



VILLAGE OF JACKSON
BOARD OF PUBLIC WORKS MEETING AGENDA
Tuesday, February 25, 2025 at 6:00 PM

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

1. Call to Order and Roll Call
2. Approval of Minutes for the Board of Public Works Meeting of January 28, 2025
3. Pay Request #11 - Wastewater Treatment Plant Tertiary Filters and Disinfection Project - JH Hassinger in the amount of \$293,075.00
4. Pay Request #12 - Wastewater Treatment Plant Tertiary Filters and Disinfection Project - JH Hassinger in the amount of \$561,230.55
5. 2024 Wastewater Treatment Plant Project - Clean Water Fund Loan Request #9 in the amount of \$861,666.04
6. Professional Service Agreement - Wastewater Treatment Plant Aeration Basins and Service Building Design - Town & Country Engineering, Inc. in the amount of \$255,000.00
7. Review of Quotes for Purchase of Sewer Utility Service Truck in the amount of \$116,672.00
8. Review of Bids - 2025 TID #7 Final Lift of Asphalt Project
9. Review of Bids - 2025 Hickory Lane Reconstruction Project
10. Review of Special Assessment for 2025 Ridgeway Drive and Chestnut Court Project
11. Director of Public Works Report
12. Citizens/Village Staff to address the Board of Public Works
13. Adjourn

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

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

MINUTES
BOARD OF PUBLIC WORKS MEETING
Tuesday, January 28, 2025 at 6:00 PM

1. Call to Order and Roll Call

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

Members Present: Pres. Heckendorf, Tr. Engelhardt, Randy Matter, Stephanie Egner, Jeff Mitchell, and Josh Sandleback; Ethan Hollenberger arrived at 6:06 PM

Members Excused: None

Members Absent: None

Staff Present: Administrator Jen Heidtke, Public Works Director Brian Kober, and Clerk Jackie Schuh

2. Approval of Minutes for the Board of Public Works Meeting of November 26, 2024

The motion to approve minutes for the Board of Public Works meeting of November 26, 2024 was made by Jeff Mitchell and seconded by Tr. Engelhardt.

Vote: 6 ayes, 0 nays. Motion carried.

3. Review of Sewer and Water Account 000-7120-99 with Uncollectible Balance

Pres. Heckendorf received confirmation from Director Kober the owner of the property will not be affected if the account is written off.

The motion to recommend the Budget and Finance Committee and Village Board approve the write-off of Jackson Water Utility Account 000-7120-99 in the amount of \$450.97 was made by Tr. Engelhardt and seconded by Tr. Matter.

Vote: 6 ayes, 0 nays. Motion carried.

4. Pay Request #10 - Wastewater Treatment Plant Tertiary Filters and Disinfection Project - JH Hassinger in the amount of \$487,350.00

The motion to recommend the Budget and Finance Committee and Village Board approve Pay Request #10 for the Wastewater Treatment Plant Tertiary Filters and Disinfection Project to JH Hassinger in the amount of \$487,350.00 was made by Josh Sandleback and seconded by Jeff Mitchell.

Vote: 6 ayes, 0 nays. Motion carried.

5. 2024 Wastewater Treatment Plant Project - Clean Water Fund Loan Request #8 in the amount of \$500,449.45

Director Kober indicated the requested amount includes payments in the amount of \$13,099.45 made to Town and Country Engineering.

The motion to recommend the Budget and Finance Committee and Village Board approve Reimbursement Request #8 for the 2024 Wastewater Treatment Plant Project from the Clean Water Fund Loan in the amount of \$500,449.45 was made by Tr. Matter and seconded by Tr. Engelhardt.

Vote: 6 ayes, 0 nays. Motion carried.

6. Resolution #25-02 Accepting Funds from Washington County Roadway Shared Services Grant Program

The motion to recommend the Budget and Finance Committee and Village Board approve Resolution #25-02 Accepting Funds from the Washington County Roadway Shared Services Grant Program was made by Pres. Heckendorf and seconded by Jeff Mitchell.

Pres. Heckendorf stated the amount was lower than last year because it was calculated by number of road miles compared to the population.

Vote: 7 ayes, 0 nays. Motion carried.

7. Review of Quotes for Purchase of One-Ton Truck - Street Department in the amount of \$75,958.00

The motion to recommend the Budget and Finance Committee and Village Board approve the Purchase of a One-Ton Street Department Truck from Ewald Automotive Group with peripherals from Jackson Truck and Body in the total amount of \$75,958.00 was made by Tr. Engelhardt and seconded by Josh Sandleback.

Vote: 7 ayes, 0 nays. Motion carried.

8. Review of Quotes for Purchase of Sewer Utility Service Truck in the amount of \$118,759.00

The motion to recommend the Budget and Finance Committee and Village Board approve the Purchase of a Sewer Service Truck, as presented with staff determining which vehicle to purchase, not to exceed \$118,759.00, was made by Ethan Hollenberger and seconded by Jeff Mitchell.

Vote: 5 ayes, 2 nays. Tr. Engelhardt and Pres. Heckendorf voted nay. Motion carried.

9. Review of Asset Management Program by USG Water Solutions

The motion to recommend the Budget and Finance Committee and Village Board approve the painting and maintenance of the towers, as presented, was made by Tr. Engelhardt and seconded by Ethan Hollenberger.

Discussion followed regarding the longevity of the prior paint used, the cost of equipment currently used to maintain the towers, as well as the past maintenance of the towers. Director Kober explained the interiors of the towers have never been painted. Per Kober, interior

maintenance can cost upward of \$300,000.00 as compared to exterior maintenance around \$10,000.00.

Vote: 7 ayes, 0 nays. Motion carried.

10. Review of Bids – Ridgeway Drive and Chestnut Court Reconstruction Project 2025

The motion to recommend the Budget and Finance Committee and Village Board award the 2025 Chestnut Court and Ridgeway Drive Reconstruction Project to Advanced Construction Inc. in the amount of \$1,636,433.05 was made by Pres. Heckendorf and seconded by Ethan Hollenberger.

Director Kober confirmed the reconstruction of Ridgeway Drive goes all the way to Willow Ridge and includes Chestnut Court.

Vote: 7 ayes, 0 nays. Motion carried.

11. Review of Quotes for Emergency Generator at Wastewater Treatment Plant in the amount of \$236,909.00

The motion to recommend the Budget and Finance Committee and Village Board approve the quote from Circle Electric for the Purchase of an Emergency Generator for the Wastewater Treatment Plant in the amount of \$236,909.00 was made by Tr. Engelhardt and seconded by Josh Sandleback.

Vote: 7 ayes, 0 nays. Motion carried.

12. Director of Public Works Report

Director Kober provided an overview of his monthly report.

The motion to place the monthly Director of Public Works report on file was made by Pres. Heckendorf and seconded by Jeff Mitchell.

Vote: 7 ayes, 0 nays. Motion carried.

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

None.

14. Adjourn

The motion to adjourn the meeting was made by Jeff Mitchell and seconded by Tr. Engelhardt.

Vote: 7 ayes, 0 nays. Motion carried. The meeting adjourned at 6:45 PM.

Respectfully Submitted,

Jackie Schuh - Village Clerk

DRAFT

AIA® Document G702™ – 1992

Application and Certificate for Payment

TO OWNER: Village of Jackson N168 W19851 Main Street Jackson, WI 53037 FROM CONTRACTOR: J.H. HASSINGER, INC. N60 W16289 Kohler Lane Menomonee Falls, WI 53051	PROJECT: Jackson Tertiary Filters W194N16658 Eagle Drive Jackson, WI 53037 VIA ARCHITECT:	APPLICATION NO: 11 PERIOD TO: 1/15/2025 CONTRACT FOR: Jackson Tertiary Filters CONTRACT DATE: 3/11/2024 PROJECT NOS: / / INVOICE NO: 12711	Distribution to: OWNER ☐ ARCHITECT ☐ CONTRACTOR ☐ FIELD ☐ OTHER ☐
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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)	\$ 2,768,100.00
5. RETAINAGE:	
a. <u>5</u> of Completed Work (Columns D + E on G703)	\$ 130,305.00
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)	\$ 138,405.00
6. TOTAL EARNED LESS RETAINAGE	\$ 2,629,695.00
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 2,336,620.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 293,075.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6)	\$ 2,085,553.00

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 23rd day of January 2025

Notary Public: Shelly Ritzow

My commission expires: 8/1/2027

Date: 1/23/2025

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 \$ 293,075.00

(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: 1/23/2025

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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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:

PERIOD TO:

ARCHITECT'S PROJECT NO.:

11

1/23/2025

1/15/2025

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)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	General Conditions	155,178.00	81,000.00	15,000.00	0.00	96,000.00	62	59,178.00	4,800.00
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	5,000.00	0.00	43,000.00	67	21,636.00	2,150.00
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	200,000.00	0.00	0.00	200,000.00	87	30,000.00	10,000.00
9	Concrete Materials	150,000.00	127,200.00	0.00	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	35,000.00	0.00	167,600.00	71	67,400.00	8,380.00
13	Carpentry	100,000.00	80,500.00	0.00	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	34,000.00	0.00	0.00	34,000.00	100	0.00	1,700.00
18	Painting	100,000.00	49,500.00	0.00	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	140,000.00	0.00	205,000.00	68	95,000.00	10,250.00
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	56,100.00	5,000.00	0.00	61,100.00	57	46,461.00	3,055.00



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Page 3

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APPLICATION NO.:

APPLICATION DATE: 11

PERIOD TO: 1/23/2025

ARCHITECT'S PROJECT NO.: 1/15/2025

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	97,000.00	8,500.00	0.00	105,500.00	60	69,500.00	5,275.00
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	400,000.00	100,000.00	0.00	500,000.00	60	337,000.00	25,000.00
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	155,700.00	0.00	112,000.00	267,700.00	89	32,300.00	13,385.00
		4,715,248.00	2,297,600.00	308,500.00	162,000.00	2,768,100.00	59	1,947,148.00	138,405.00



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AIA Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:	PROJECT:	APPLICATION NO: 12	Distribution to:
Village of Jackson	Jackson Tertiary Filters	PERIOD TO: 2/15/2025	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: 12738	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)	\$ 3,358,869.00
5. RETAINAGE:	
a. % of Completed Work	
(Columns D + E on G703)	\$ 159,843.45
b. % of Stored Material	
(Column F on G703)	\$ 8,100.00
Total Retainage (Lines 5a + 5b, or Total in Column I of G703)	\$ 167,943.45
6. TOTAL EARNED LESS RETAINAGE	\$ 3,190,925.55
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 2,629,695.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 561,230.55
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$ 1,524,322.45
(Line 3 minus Line 6)	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00	0.00
Total approved this month	\$ 0.00	0.00
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 Fitzow

My commission expires: 8/1/2027

Date: 2/18/2025

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 \$ 561,230.55

(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: 2/18/2025

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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CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

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APPLICATION NO.:

APPLICATION DATE: 12

PERIOD TO: 2/18/2025

ARCHITECT'S PROJECT NO.: 2/15/2025

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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	96,000.00	15,000.00	0.00	111,000.00	72	44,178.00	5,550.00
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	43,000.00	0.00	0.00	43,000.00	67	21,636.00	2,150.00
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	200,000.00	0.00	0.00	200,000.00	87	30,000.00	10,000.00
9	Concrete Materials	150,000.00	127,200.00	0.00	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	167,600.00	10,000.00	0.00	177,600.00	76	57,400.00	8,880.00
13	Carpentry	100,000.00	80,500.00	0.00	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	34,000.00	0.00	0.00	34,000.00	100	0.00	1,700.00
18	Painting	100,000.00	49,500.00	0.00	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	205,000.00	35,000.00	0.00	240,000.00	80	60,000.00	12,000.00
21	Process	600,500.00	139,800.00	25,000.00	25,000.00	189,800.00	32	410,700.00	9,490.00
22	Electrical Materials	107,561.00	61,100.00	27,300.00	0.00	88,400.00	82	19,161.00	4,420.00



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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: 12

PERIOD TO: 2/18/2025

ARCHITECT'S PROJECT NO.: 2/15/2025

Page 3

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	105,500.00	36,500.00	0.00	142,000.00	81	33,000.00	7,100.00
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	500,000.00	253,300.00	0.00	753,300.00	90	83,700.00	37,665.00
38	UV Treatment	209,633.00	0.00	188,669.00	0.00	188,669.00	90	20,964.00	9,433.45
39	Site Utilities	300,000.00	155,700.00	0.00	112,000.00	267,700.00	89	32,300.00	13,385.00
		4,715,248.00	2,606,100.00	590,769.00	162,000.00	3,358,869.00	71	1,356,379.00	167,943.45



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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	2. Project Number	3. Request Number	4. Type of Request
Village of Jackson	4266-04	9	☒ 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	7,360.49		
Construction / Equipment	854,305.55		
Miscellaneous Costs			
EIF Closing Costs			
Total Requested	861,666.04		

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

Payment Request Worksheet

*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

Task Order – Standard Hourly Rates Basis

In accordance with Paragraph 1.01 of the Agreement Between Village of Jackson (Owner) and Town & Country Engineering, Inc. (Engineer) for Professional Services – Task Order Edition, dated February 10, 2016 ("Agreement"), Owner and Engineer agree as follows:

1. Background Data

- a. Effective Date of Task Order: February 18, 2025
- b. Specific Project (title): Aeration Basins and Service Building Design
- c. Specific Project (description): See Attachment A.

2. Services of Engineer

- A. The specific services to be provided or furnished by Engineer under this Task Order are described in Attachment A and the services (and related terms and conditions) set forth in the following sections of Exhibit A, as attached to the Agreement referred to above, such sections being hereby incorporated by reference:
 - Preliminary Design Phase (Exhibit A, Paragraph A1.02)
 - Final Design Phase (Exhibit A, Paragraph A1.03)
 - Bidding or Negotiating Services (Exhibit A, Paragraph A1.04)
- B. All of the services included above comprise Basic Services for purposes of Engineer's compensation under this Task Order.

3. Additional Services

Those services (and related terms and conditions) set forth in Paragraph A2.01 of Exhibit A, as attached to the Agreement referred to above, such paragraph being hereby incorporated by reference.

4. Owner's Responsibilities

Owner shall have those responsibilities set forth in Article 2 of the Agreement and in Exhibit B, as attached to the Agreement referred to above, such Article and Exhibit being hereby incorporated by reference.

5. Task Order Schedule

In addition to any schedule provisions provided in Exhibit A, as attached to the Agreement referred to above, or elsewhere, the parties shall meet the schedule set forth in Attachment A.

6. Payments to Engineer

- A. Owner shall pay Engineer for Basic Services set forth above, except for services of Engineer's Resident Project Representative, if any, as follows:
1. An amount equal to the cumulative hours charged to the Project by each class of Engineer's personnel times Standard Hourly Rates for each applicable billing class for all services performed on the Project, plus Reimbursable Expenses.
 2. Engineer's Standard Hourly Rates Schedule is shown below.
 3. The total compensation for services under this Task Order is a lump sum fee of \$255,000.
- B. Compensation for Reimbursable Expenses
1. Owner shall pay Engineer for all Reimbursable Expenses at the rates set forth below.

Standard Hourly Rates and Reimbursable Expense Rates Schedule

Standard Hourly Rates and Reimbursable Expense Rates are set forth below. Standard Hourly Rates include salaries and wages paid to personnel in each billing class plus the cost of customary and statutory benefits, general and administrative overhead, non-project operating costs, and operating margin or profit.

Schedule:

Principal	\$180.00
Senior Project Manager	\$175.00
Senior Project Engineer	\$165.00
Project Engineer IV	\$155.00
Project Engineer III	\$150.00
Project Engineer II	\$145.00
Project Engineer I	\$140.00
Staff Engineer II	\$125.00
Staff Engineer I	\$120.00
Senior Engineering Technician	\$100.00
Engineering Technician III	\$110.00
Engineering Technician II	\$105.00
Engineering Technician I	\$90.00
GIS Analyst	\$115.00
GIS Technician	\$105.00
Survey Crew Chief	\$120.00
Construction Technician III	\$110.00
Construction Technician II	\$105.00
Construction Technician I	\$90.00
Administrative II	\$85.00
Administrative I	\$80.00
Mileage	\$0.73 per mile
Total Station/GPS Survey Equipment	\$25.00 per hour of actual use
Computer used for CADD	\$15.00 per hour of actual use
Plotter	\$15.00 per plan page

Task Order Form - Standard Hourly Rates Basis

EJCDC® E-505, Agreement Between Owner and Engineer for Professional Services – Task Order Edition.
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7. Terms and Conditions

Execution of this Task Order by Owner and Engineer shall make it subject to the terms and conditions of the Agreement (as modified above), which Agreement is incorporated by this reference. Engineer is authorized to begin performance upon its receipt of a copy of this Task Order signed by Owner.

The Effective Date of this Task Order is February 18, 2025.

OWNER: Village of Jackson

ENGINEER: Town & Country Engineering, Inc.

By: _____

By:  _____

Print Name: _____

Print Name: Gregory J. Droessler, P.E.

Title: _____

Title: Vice-President

Date: _____

Date: 2/19/2025

Engineer License or Firm's

Certificate No. (if required): 37471-006

State of: Wisconsin

DESIGNATED REPRESENTATIVE FOR TASK ORDER:

DESIGNATED REPRESENTATIVE FOR TASK ORDER:

Name: Brian Kober

Name: Greg Droessler, P.E.

Title: Public Works Director

Title: Vice President

Address: N168 W20733 Main Street
Jackson, WI 53037

Address: 10505 Corporate Drive, Suite 105A
Pleasant Prairie, WI 53158

E-Mail
Address: dirpubwks@villageofjackson.com

E-Mail
Address: gdroessler@tcengineers.net

Phone: (262) 677-0707

Phone: (262) 925-3210

Task Order Form - Standard Hourly Rates Basis

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Page 3

ATTACHMENT A

Date: February 18, 2025

To: Mr. Brian Kober, Director of Public Works

From: Greg Droessler, Vice-President

Subject: Scope of Services for the Design of Wastewater Facilities Upgrade – Aeration Basins, Service Building, and Standby Generator

The Village of Jackson is looking to proceed with another portion of the final design of the proposed upgrades to the Village's wastewater treatment facility (WWTF). Per the Facilities Planning Document dated November 2022, the upgrades to the Village's WWTF will be phased to allow the Village to better cashflow the projects and upgrade the facility more as needed over the next 5-10 years instead of tackling a single large project estimated at over \$30M. The Village has completed the storage garage addition and is scheduled to complete the tertiary filter and UV disinfection project by June 2025.

The next project includes upgrades to the two aeration basins, renovation and expansion of the service building, and the replacement of the standby generator. This work will include a submittal of plans and specifications to the Wisconsin DNR by the end of September to maintain eligibility for project funding from the Wisconsin DNR's Clean Water Fund (CWF), as well as completion of final bid documents for plan approval.

Town and Country Engineering staff and our subconsultants are prepared to undertake the following design work:

Wastewater Facility Upgrade

The proposed WWTF upgrade will include modifications as listed above and as approved in the Facilities Plan by the DNR. Upgrades to the existing service building and aeration tanks are included as outlined below. Details are subject to change during the design process, but the main design concepts are provided herein to give an approximate idea of the scope of work.

General

The Service Building was constructed in 1978 and is in need of renovation. The building houses the laboratory, office, break room, locker/toilet room, emergency generator room, garage, and electrical room, as well as the equipment room in the lower level. The building also houses the influent wetwell and the raw sewage pumping for the WWTF. The laboratory was recently renovated, and no improvements are anticipated in this area, but the remainder of the building will be renovated to create a more usable workspace for the staff and to replace outdated equipment.

The existing standby generator will be replaced with a new diesel generator located outside the Service Building. The generator and automatic transfer switch (ATS) will be pre-selected and purchased by the Village, but the installation of this equipment will be included in the design of the current project. The generator and ATS were pre-bid due to the long lead times associated with the fabrication and delivery of this equipment.

The existing aeration tanks (Schreiber process) were constructed about 20+ years ago and are slated for upgrades. The improvements will generally include the removal of the existing rotating aerator assemblies and replacement of this equipment with new fine bubble aeration

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diffuser grids along the floors of both tanks. The project will also include structural improvements to the tanks that generally include raising the walls approximately 3 feet and adding internal baffle walls to prevent short-circuiting of flow in the tanks.

Site Work

The following site work is required in conjunction with these projects:

- A topographic site survey of the WWTF site will be completed. The entire property will be surveyed as part of this project for use in conjunction with the future phases.
- Based on the proposed layout of the expansion of the Service Building and the new wetwell, soil borings and a geotechnical report will likely be required for the below grade structure and construction methods. The soil borings will be coordinated with a geotechnical firm, but these services will be contracted directly by the Village.
- Electrical, natural gas, water, and other utility services will be reused at the existing building whenever possible but expanded as needed and distribution made to all points of demand.
- Site grading, sidewalks, and asphalt pavement repairs will be made as needed to match the existing site conditions.

Service Building

In addition to the building renovation described above, the project will expand the influent wetwell and raw sewage pumping at the WWTF to meet the future needs of the Village per the Facilities Plan. This will include an approximate 20' x 20' expansion to the southeast side of the existing building, as well as an approximate 20' expansion of the wetwell.

Exterior wall construction for the expansion of the Service Building will match the existing construction subject to the Village's preference. Natural gas will be used for building heat where applicable, and heat recovery will be provided whenever economical to improve the overall efficiency of the building.

The facility lacks proper office space, a meeting room, and record storage areas, and the renovations are intended to address these issues with repurposing space in the existing building. The upgrades will also address various code compliance requirements and age-related equipment replacements as well. These include:

- The electrical room contains two separate MCCs with one being mostly obsolete. The VFDs for the raw sewage pumps are newer units in good condition, but the remaining original electrical equipment in this space should be replaced due to age.
- This electrical room is connected to the equipment (raw sewage pump) room below via an open stairway, and this area will need to be separated as part of the upgrades.
- The electrical room contains the SCADA server and telephone equipment for the entire facility. The telephone equipment is obsolete and can be removed, but the SCADA server will be moved to a more secure room in the building.
- Replacement of the raw sewage pumps and related valves to meet the future design flows. This will also include other raw sewage piping modifications as needed.
- Reconfigure the existing building space to create an office, meeting room, and storage area. Also expand the locker room facilities and/or restroom facilities.
- Replace aging HVAC and plumbing systems.

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- Replace the lighting and MCC equipment.
- Replace the existing generator and ATS.
- Relocate the vehicle storage area to the storage garage.
- Replace the raw sewage pumps and check valves.
- Reconfigure the septage lines in the lower area to minimize the risk of plugging.
- Replace the building roof, modify the interior room walls, as well as other minor architectural upgrades such as painting, replacement of rusted doors, etc.

Aeration Basins

The aeration basins were constructed as equalization basins in 1994 and were converted to their current use as aeration basins in 2001. The aeration basin structures appear to be in good condition overall, but the equipment is outdated and in need of replacement. Upgrades to these structures include the following:

- Remove the existing rotating aeration assemblies and the related bridges.
- Install new fine bubble membrane diffusers across the tank floors to convert the tanks to more conventional aeration basins.
- Add dissolved oxygen (DO) and ORP sensors to the tanks to monitor the conditions within each basin. These sensors will work with the SCADA system to adjust the speed of the blowers to provide more steady conditions within the basins.
- Add internal baffle walls in each circular tank to prevent wastewater from short-circuiting between the influent and effluent pipes.
- Raise the concrete walls approximately 3' to accommodate the higher hydraulic profile anticipated once the entire WWTF expansion is completed.

WWTF – SCADA Upgrades

Much of the WWTF's existing SCADA system was replaced in 2018 with new PLCs, touchscreens and other equipment. It is anticipated that most of this equipment will remain and be reused, but expansion of this system to include the new aeration equipment, generator, and raw sewage pumps will be required.

Design Disciplines

Design services shall include process, structural, architectural, HVAC, plumbing, and electrical / controls engineering. All drafting services required for the preparation of plans are included within this scope. A portion of the work will be subcontracted which is included in the engineering cost provided. Biddable plans and specifications will be submitted to the DNR by September 30, 2025 for review and approval as directed.

Grant and Loan Application

This scope includes preparation and submittal of the Clean Water Fund loan application for the above project. The application is required to be submitted by September 30, 2025.

Project Permitting

The project requires review and approval by the Wisconsin DNR as the improvements are related to the treatment process. Plans and specifications will be submitted to the DNR for review as required.

Due to the size of the Service Building, it is anticipated that the building will need to be

submitted to the DSPS for state approval.

Project Bidding

The Village intends to bid this work as a single project. Town and Country will prepare a single bid package and administer the project bidding, review the bids received, and produce a recommendation for the award of a contract.

Wastewater Facilities Upgrade Engineering Costs

The estimated construction cost for the upgrades is \$3.2 million. The design, preparation of bidding documents, and bidding for the wastewater improvements is a lump sum of \$255,000.

Additional Engineering Work

Several work items may be required for the design and implementation of the proposed project, but which are not included in the engineering scope of services are listed below. Town & Country Engineering will assist Village staff in contracting for these services from outside consultants.

- Soil borings and geotechnical analyses.
- Archaeological or wetland surveys if necessary.
- Floodplain or floodway analysis.
- Easement acquisition.
- Sewer Use Ordinance and User Charge System preparation.
- Cost for permit fees.
- Block Grant application.

This contract is a design phase contract, only. This contract does not include services for construction administration or construction inspection. These services, all of which will be required, shall be provided under a subsequent and separate contract.

Thank you for the opportunity to present this scope of services to the Village of Jackson on this important project.

GJD

J:\JOB#S\Jackson\JK-00-00\O&E\2016 Task Order\Task Order No. 7 - Aeration Basins Service Bldg\Attachment A - Final Design.docx

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M e m o

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To: Brian Kober

From: Jeff L. Deitsch 

Date: 2/19/2025

Re: Replacing Sewer Service Truck

The Service Truck is scheduled to replace in 2025. The 3500 HD body needs to be upgraded to a 5500 because of the heavy equipment the crane lifts along with the weight of the equipment it carries. 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:

Crane Body

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

Jackson Truck Body (Stainless Steel Body) — **\$60,959.00**

Cab & Chassis

Ewald - 2025 Ford F550, 4x4 GAS — \$56,265.00

Ewald - 2025 Ram 5500, 4x4 GAS — **\$55,713.00**

Five Corners - 2025 Ram 5500, 4x4 GAS — \$60,114.50

Badger Truck — 2025 Ford F550, 4x4 GAS — \$59,865.00

Price being the driver for purchase, Crane Body and installation from Jackson Truck Body for \$60,959.00 and Chassis from Ewald Hartford Ram 5500 for 55,713.00. Total cost for unit will be \$116,672.00.

Jeff



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





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)

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. Delivery can not be anticipated due to current market conditions.

Dealer Signature / Date

Customer Signature / Date

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 24745. Data Updated: Feb 17, 2025 6:44:00 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: 225/70Rx19.5G BSW A/P (STD)

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Data Version: 24745. Data Updated: Feb 17, 2025 6:44:00 PM PST.



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
- Compass

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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)

Interior

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
Air Filtration

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

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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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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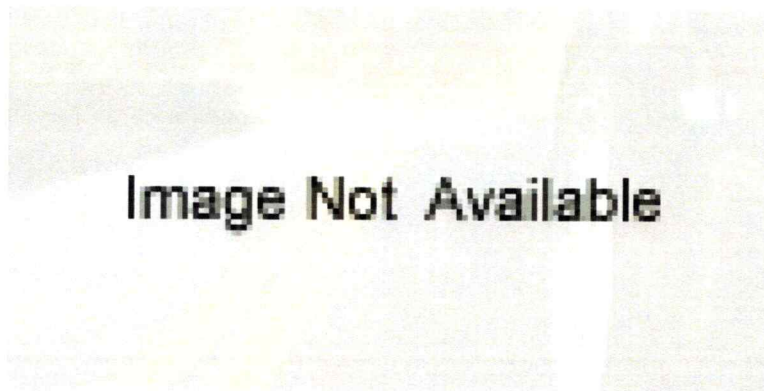
Village of Jackson

Prepared For: Jeff Deitsch

414-840-0560

jeff.deitsch@villageofjacksonwi.gov

Vehicle: [Fleet] 2025 Ram 5500 Chassis Cab (DP0L64) Tradesman 4x4 Reg Cab 84" CA 168.5" WB





Vehicle: [Fleet] 2025 Ram 5500 Chassis Cab (DP0L64) Tradesman 4x4 Reg Cab 84" CA 168.5" WB (✔
Complete)

Quote Worksheet

	MSRP
Base Price	\$58,515.00
Dest Charge	\$1,995.00
Total Options	\$3,845.00
Subtotal	\$64,355.00
Subtotal Pre-Tax Adjustments	\$0.00
Less Customer Discount	(\$8,642.00)
Subtotal Discount	(\$8,642.00)
Trade-In	\$0.00
Subtotal Trade-In	\$0.00
Taxable Price	\$55,713.00
Sales Tax	\$0.00
Subtotal Taxes	\$0.00
Subtotal Post-Tax Adjustments	\$0.00
Total Sales Price	\$55,713.00

Comments:

2025 Ram 5500 4WD Reg Cab 84" CA GAS to the specifications as detailed. Registration Fees are not included. Delivery can not be anticipated due to current market conditions.

Dealer Signature / Date

Customer Signature / Date

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Vehicle: [Fleet] 2025 Ram 5500 Chassis Cab (DP0L64) Tradesman 4x4 Reg Cab 84" CA 168.5" WB (Complete)

Standard Equipment

Mechanical

- Engine: 6.4L V8 HEMI HD (STD)
- Transmission: 8-Speed TorqueFlite HD Automatic (STD)
- GVWR: 18,000 lbs (STD)
- Heavy-Duty Truck Federal Emissions
- Transmission w/Driver Selectable Mode and Oil Cooler
- Electronic Transfer Case
- Part-Time Four-Wheel Drive
- 4.44 Axle Ratio
- Engine Oil Cooler
- 730CCA Maintenance-Free Battery w/Run Down Protection
- 220 Amp Alternator
- Towing Equipment -inc: Trailer Sway Control
- Trailer Wiring Harness
- Transfer Case Skid Plate Shield
- 10370# Maximum Payload
- HD Shock Absorbers
- Front Anti-Roll Bar and Rear HD Anti-Roll Bar
- Hydraulic Power-Assist Steering
- 52 Gal. Fuel Tank
- Single Stainless Steel Exhaust
- Dual Rear Wheels
- Auto Locking Hubs
- Leading Link 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
- Upfitter Switches
- Mechanical Limited Slip Differential

Exterior

- Wheels: 19.5" x 6.0" Black Painted Steel (STD)

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Vehicle: [Fleet] 2025 Ram 5500 Chassis Cab (DP0L64) Tradesman 4x4 Reg Cab 84" CA 168.5" WB (Complete)

Exterior

- Tires: 225/70R19.5G FT All Position, RR Traction (STD)
- Wheels w/Hub Covers
- Clearcoat Paint
- Black Front Bumper w/2 Tow Hooks
- Black Fender Flares
- Black Side Windows Trim and Black Front Windshield Trim
- Black Door Handles
- Manual Side Mirrors w/Convex Spotter
- Black Exterior Mirrors
- Manual Telescoping Mirrors
- Manual Folding Exterior Mirrors
- Fixed Rear Window
- Light Tinted Glass
- Variable Intermittent Wipers
- Galvanized Steel/Aluminum Panels
- Black Grille
- Auto On/Off Reflector Led Low/High Beam Daytime Running Headlamps w/Delay-Off
- Front Fog Lamps
- Cab Clearance Lights

Entertainment

- Radio w/Seek-Scan, Clock, Speed Compensated Volume Control, Aux Audio Input Jack, Voice Activation, Radio Data System and External Memory Control
- Radio: Uconnect 5 w/8.4" Display
- Streaming Audio
- Integrated Roof Antenna
- 4 Speakers
- GPS Antenna Input
- 2 LCD Monitors In The Front

Interior

- 40-20-40 Bench Folding Driver Seat w/4 Way Direction Control -inc: Manual Fore/Aft and Adjustable Headrest

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Vehicle: [Fleet] 2025 Ram 5500 Chassis Cab (DP0L64) Tradesman 4x4 Reg Cab 84" CA 168.5" WB (Complete)

Interior

- Driver Seat
- Manual Adjust 4-Way Driver Seat
- 40-20-40 Bench Folding Passenger Seat w/4 Way Direction Control -inc: Manual Fore/Aft and Adjustable Headrest
- Passenger Seat
- Manual Adjust 4-Way Front Passenger Seat
- Manual Tilt Steering Column
- Gauges -inc: Speedometer, Odometer, Voltmeter, Oil Pressure, Engine Coolant Temp, Tachometer, Oil Temperature, Transmission Fluid Temp, Engine Hour Meter and Trip Odometer
- Voice Recorder
- Mobile Hotspot Internet Access
- Proximity Key For Push Button Start Only
- Cruise Control w/Steering Wheel Controls
- Adaptive w/Traffic Stop-Go
- Manual Air Conditioning
- Glove Box
- Full Cloth Headliner
- Urethane Gear Shifter Material
- Interior Trim -inc: Deluxe Sound Insulation, Metal-Look Instrument Panel Insert and Chrome/Metal-Look Interior Accents
- HD Vinyl 40/20/40 Split Bench Seat
- Day-Night Rearview Mirror
- Passenger Visor Vanity Mirror
- 2 12V DC Power Outlets
- Front Map Lights
- Fade-To-Off Interior Lighting
- Full Vinyl/Rubber Floor Covering
- RAM Connect Tracker System
- Global Telematics Box Module (TBM)
- Google Android Auto
- Apple CarPlay

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Vehicle: [Fleet] 2025 Ram 5500 Chassis Cab (DP0L64) Tradesman 4x4 Reg Cab 84" CA 168.5" WB (Complete)

Interior

- Remote USB Port - Charge Only
- Integrated Voice Command w/Bluetooth
- Connectivity - US/Canada
- 4G LTE Wi-Fi Hot Spot
- For Details, Visit DriveUconnect.com
- Instrument Panel Bin, Dashboard Storage, Driver And Passenger Door Bins
- Delayed Accessory Power
- Manual 1st Row Windows
- Power Take-Off Right/Left
- Driver Information Center
- Redundant Digital Speedometer
- Analog Appearance
- Temperature & Compass Gauge
- Manual Adjustable Front Head Restraints
- Armrests w/Storage
- Seats w/Vinyl Back Material
- 40/20/40 Split Bench Seat
- Front Armrest w/Cupholders
- Sentry Key Immobilizer
- Air Filtration

Safety-Mechanical

- Electronic Stability Control (ESC)
- ABS And Driveline Traction Control

Safety-Exterior

- Side Impact Beams

Safety-Interior

- RAM Connect Emergency Sos
- Forward Collision Warning-Plus
- Collision Mitigation-Front
- Dual Stage Driver And Passenger Front Airbags

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Vehicle: [Fleet] 2025 Ram 5500 Chassis Cab (DP0L64) Tradesman 4x4 Reg Cab 84" CA 168.5" WB (✔
Complete)

Safety-Interior

Airbag Occupancy Sensor

Outboard Front Lap And Shoulder Safety Belts -inc: Height Adjusters and Pretensioners

WARRANTY

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Corrosion Years: 5

Corrosion Miles/km: 100,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 100,000

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Vehicle: [Fleet] 2025 Ram 5500 Chassis Cab (DP0L64) Tradesman 4x4 Reg Cab 84" CA 168.5" WB (Complete)

Selected Model and Options

MODEL

CODE	MODEL	MSRP
DP0L64	2025 Ram 5500 Chassis Cab Tradesman 4x4 Reg Cab 84" CA 168.5" WB	\$58,515.00

COLORS

CODE	DESCRIPTION
PW7	Bright White Clearcoat

ENGINE

CODE	DESCRIPTION	MSRP
ESL	Engine: 6.4L V8 HEMI HD (STD)	\$0.00

TRANSMISSION

CODE	DESCRIPTION	MSRP
DFZ	Transmission: 8-Speed TorqueFlite HD Automatic (STD)	\$0.00

CPOS PKG

CODE	DESCRIPTION	MSRP
2XA	Quick Order Package 2XA Tradesman -inc: Engine: 6.4L V8 HEMI HD, Transmission: 8-Speed TorqueFlite HD Automatic	\$0.00

WHEELS

CODE	DESCRIPTION	MSRP
WPJ	Wheels: 19.5" x 6.0" Black Painted Steel (STD)	\$0.00

TIRES

CODE	DESCRIPTION	MSRP
TAJ	Tires: 225/70R19.5G FT All Position, RR Traction (STD)	\$0.00

PRIMARY PAINT

CODE	DESCRIPTION	MSRP
PW7	Bright White Clearcoat	\$0.00

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Vehicle: [Fleet] 2025 Ram 5500 Chassis Cab (DP0L64) Tradesman 4x4 Reg Cab 84" CA 168.5" WB (Complete) (✓)

SEAT TYPE

CODE	DESCRIPTION	MSRP
TXX8	Diesel Gray/Black, HD Vinyl 40/20/40 Split Bench Seat	\$0.00

GVWR

CODE	DESCRIPTION	MSRP
Z0D	GVWR: 18,000 lbs (STD)	\$0.00

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	MSRP
A7B	Tradesman Level 1 Equipment Group -inc: Rear Window Defroster, Speed Sensitive Power Locks, Black Power Heated Fold Telescope Mirrors, Exterior Mirrors w/Supplemental Signals, Upgraded Door Trim Panel, Exterior Mirrors Courtesy Lamps, Trailer Light Check, Exterior Mirrors w/Heating Element, Front 1-Touch Down Power Windows, Trailer Brake Control, Mirror Running Lights, Power Adjust Mirrors, Overhead Console, Remote Keyless Entry, Power-Adjustable Convex Aux Mirrors, Overhead Cupholder Lamp	\$2,595.00

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	MSRP
XBJ	Dual Alternators Rated at 400 Amps	\$495.00

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	MSRP
MRU	Black Tubular Side Steps	\$610.00

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	MSRP
XAW	Rear Backup Alarm	\$145.00

Options Total	\$3,845.00
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Vehicle: [Fleet] 2025 Ram 5500 Chassis Cab (DP0L64) Tradesman 4x4 Reg Cab 84" CA 168.5" WB (Complete) (✓)

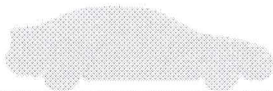
Price Summary

PRICE SUMMARY	
	MSRP
Base Price	\$58,515.00
Total Options	\$3,845.00
Vehicle Subtotal	\$62,360.00
Destination Charge	\$1,995.00
Grand Total	\$64,355.00

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2025 RAM 5500 Chassis

No Photo
Available



MSRP/Retail	\$63,955.00
Selling Price	\$59,605.00
Rebate	0.00
Total Savings + Rebate	\$4,350.00
Government Fee	\$210.50
Proc/Doc Fee	\$299.00
Accessories	0.00
Service Contract	0.00
Total Taxes	0.00
Trade Allowance	0.00
Trade Payoff	0.00
Cash Down	0.00
Amount Financed	\$60,114.50

With Approved Credit

X

Customer Signature

Date

X

Manager Signature

Date

5 CORNERS DODGE CHRYSLER JEEP

1292 WASHINGTON AVENUE HIGHWAY 60 Configuration Preview
CEDARBURG, WI 530129304

Date Printed: 2025-02-17 2:09 PM VIN: Quantity: 1
Estimated Ship Date: VON: Status: BA - Pending order

Sold to:
5 CORNERS DODGE CHRYSLER JEEP (42819)
1292 WASHINGTON AVENUE HIGHWAY 60
CEDARBURG, WI 530129304

Ship to:
5 CORNERS DODGE CHRYSLER JEEP (42819)
1292 WASHINGTON AVENUE HIGHWAY 60
CEDARBURG, WI 530129304

Vehicle: **2025 5500 REG CAB CHASSIS 4X4 (168.5 in WB - CA of 84 in) (DP0L64)**

	Sales Code	Description	MSRP(USD)
Model:	DP0L64	5500 REG CAB CHASSIS 4X4 (168.5 in WB - CA of 84 in)	58,515
Package:	2XA	Customer Preferred Package 2XA	0
	ESL	6.4L V8 HEMI HD Engine	0
	DFZ	8-Spd TorqueFlite HD Auto Trans	0
Paint/Seat/Trim:	PW7	Bright White Clear Coat	0
	APA	Monotone Paint	0
	*TX	HD Vinyl 40/20/40 Split Bench Seat	0
	-X8	Black/Diesel Gray	0
Options:	YEP	Manuf Statement of Origin	0
	MDA	Front License Plate Bracket	0
	AZB	Heavy Duty Front Suspension Group	260
	AH5	Payload Upgrade Package	95
	XBJ	Dual Alternators Rated at 400 Amps	495
	A7B	Tradesman Level 1 Equipment Group	2,595
	5N6	Easy Order	0
	142	Zone 42-Detroit	0
	4EX	Sales Tracking	0
Discounts:	YG6	6.2 Additional Gallons of Gas	0
Destination Fees:			1,995

Total Price: 63,955 .

Order Type: Retail **PSP Month/Week:**
Scheduling Priority: 4-Dealer Order **Build Priority:** 99
Salesperson:
Customer Name:
Customer Address:

Instructions:

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

Standard Features - DP0L64-5500 REG CAB CHASSIS 4X4 (168.5 in WB - CA of 84 in)		
Code	Description	
ME6	"RAM" Grille Badge	
DJK	10.5" Front Axle	
DRY	12.0" Banjo Rear Axle	
JCB	120 MPH Primary Speedometer	
JJJ	12V Auxiliary Power Outlet	
WPJ	19.5x6.0 Black Painted Steel Wheels	
BAJ	220 Amp Alternator	
TAJ	225/70R19.5G FT All Pos, RR Traction	
RCD	4 Speakers	
SCF	4-Spoke Steering Wheel	
DMK	4.44 Axle Ratio	
CBE	40/20/40 Split Bench Seat	
RTQ	4G LTE Wi-Fi Hot Spot	
NFH	52 Gallon Rear Fuel Tank	
ESL	6.4L V8 HEMI HD Engine	
XFK	7 Pin Trailer Wiring Harness	
BCN	730 Amp Maintenance Free Battery	
DFZ	8-Spd TorqueFlite HD Auto Trans	
RFL	8.4" Touchscreen Display	
JJ6	87 MPH Maximum Speed	
RD3	Accent Color Shark Fin Antenna	
MDX	Active Grille Shutters	
NH3	Adaptive Cruise Control w/Stop	
CG3	Advanced Multistage Front Air Bags	
HAA	Air Conditioning	
DR8	American Axle (AAM) Brand	
BRT	Anti-Lock 4-Wheel Disc Brakes	
DSA	Anti-Spin Differential Rear Axle	
RFP	Apple CarPlay	
RSU	Audio Jack Input for Mobile Devices	
LMG	Automatic Headlamps	
LHL	Auxiliary Switches - I/P Mounted	
NHB	Auxiliary Transmission Oil Cooler	
CTL	Base Door Trim Panel	
A7A	Base Equipment Group	
CU3	Behind the Seat Storage / Bin	
MNA	Black Door Handles	
M17	Black Exterior Badging - Trucks	
LE4	Black Exterior Mirrors	
MB1	Black Front Bumper	
MFA	Black Headlamp Bezels	
CKJ	Black Vinyl Floor Covering	
WMB	Black Wheel Center Hub	

Standard Features - DP0L64-5500 REG CAB CHASSIS 4X4 (168.5 in WB - CA of 84 in)

Code	Description
MMZ	Black Wheel Flares
RTE	Bluetooth Handsfree Phone and Audio
LB6	Bulb Out Detection Defeat For LED
X75	Bumper Module II
X8S	Center Console Parts Module
LNC	Clearance Lamps
JAK	Cluster 3.5" TFT Color Display
RTM	Connectivity - US/Canada
DS7	Conventional Differential Frt Axle
HGB	Dash Liner Insulation
BC3	Dash Pass Thru Wire Circuits
LM1	Daytime Running Headlamps, Low Beam
LP8	Delete Cargo Lamp
MD8	Delete Front License Plate Bracket
XBC	Delete Pickup Box
TBF	Delete Spare Tire
CLP	Door Sill Scuff Pads
CDX	Driver & Passenger Headrest
JVA	Driver Seat - Manual Adjust 4-Way
CSP	Driver/Passenger Assist Handles
JJB	Dual Note Electric Horns
WLA	Dual Rear Wheels
DK3	Elec Shift-On-The-Fly Transfer Case
DH4	Electronic Range Select
BNB	Electronic Stability Control
NHN	Electronically Controlled Throttle
HGF	Floor Tunnel Insulation
X9E	For Details, Visit DriveUconnect.com
MXB	Front Air Dam
CDR	Front Armrest w/Cupholders
X83	Front End Parts Module
SFB	Front Heavy Duty Shock Absorbers
CGD	Front Height Adjust Shoulder Belts
LVN	Front LED Fog Lamps
SHA	Front Stabilizer Bar
MHR	Front Wheel Well Liners
JWA	Frt Pass Seat - Manual Adjust 4-Way
LSU	Full Speed Fwd Collision Warn Plus
RDG	Global Telematics Box Module (TBM)
JKH	Glove Box
RF5	Google Android Auto
JLP	GPS Antenna Input
X79	Grille Module

Standard Features - DP0L64-5500 REG CAB CHASSIS 4X4 (168.5 in WB - CA of 84 in)

Code	Description
X8E	Grille Module II
MFF	Grille-Matte Black Mesh
MM5	Grille-Surround Matte Black
Z0D	GVW Rating - 18000#
XBV	Hard Wired Remote Start
*TX	HD Vinyl 40/20/40 Split Bench Seat
LHD	Headlamp Off Time Delay
X8Y	Headliner Parts Module
NMC	Heavy Duty Engine Cooling
NAH	Heavy Duty Truck Federal Emissions
JE1	I/P Bezels-Painted
LA6	Incandescent Taillamps
JY1	Instrument Cluster Theme 1 (Base)
X81	Instrument Panel Parts Module
RTF	Integrated Center Stack Radio
XRB	Integrated Voice Command w/Bluetooth
XZG	Job Rated
CEU	Key Fob - Black
LM3	LED Low/High Reflector Headlamps
LF1	Manual Adjust Mirrors
JE8	Manual Door Locks
LFD	Manual Folding Exterior Mirrors
LF3	Manual Telescoping Mirrors
JF8	Manual Windows
LBA	Map/Courtesy Lamp
RSF	Media Hub-2 USB, Full Funct, Aux
GT1	Mirrors Manual Fold Telescope Black
APA	Monotone Paint
JMD	N95+Bio HVAC Cabin Filter
XA8	Non Adjustable Pedals
GNM	Passenger Side Sun Visor w/Mirror
LST	Pedestrian/Cyclist Emergency Braking
JKY	Power Accessory Delay
SBE	Power Steering
XG7	Power Take-Off Right/Left
GX4	Pushbutton Start
MUW	Ram 5500 Badge
BHD	Ready Alert Braking
LCH	Rear Dome Lamp
GJD	Rear Fixed Window
SGB	Rear Heavy Duty Shock Absorbers
SHD	Rear Heavy Duty Stabilizer Bar
GNA	Rear View Day/Night Mirror

Standard Features - DP0L64-5500 REG CAB CHASSIS 4X4 (168.5 in WB - CA of 84 in)

Code	Description
RSX	Remote USB Port
RS3	Remote USB Port - Charge Only
X8Z	Seat Parts Module
GXX	Sentry Key Theft Deterrent System
RSD	SiriusXM Satellite Radio
JFJ	Temperature & Compass Gauge
SUA	Tilt Steering Column
GAC	Tinted Glass Windows
GBB	Tinted Windshield Glass
XBN	Tip Start
X88	Tire & Wheel Parts Module
XEA	Tow Hooks
XEF	Transfer Case Skid Plate Shield
UBE	Uconnect 5 w 8.4" Display (USA)
XXS	Upfitter Electronic Module (VSIM)
CV3	Urethane Shift Control
RF7	USB Host Flip
JHA	Var Intermittent Windshield Wipers
LAZ	Vehicle Information Center
XF6	Voltage Monitoring Auto Idle Up Sys

Tradesman Level 1 Equipment Group (A7B)



Details:

- Rear Window Defroster (GFA)
- Speed Sensitive Power Locks (JPH)
- Mirror Pwr Heat Fold Telescope Black (GT2)
- Ext. Mirrors w/Supplemental Signals (LEB)
- Upgraded Door Trim Panel (CTY)
- Exterior Mirrors Courtesy Lamps (LEC)
- Manual Folding Exterior Mirrors (LFD)
- Trailer Light Check (JJ1)
- Exterior Mirrors w/Heating Element (NHJ)
- Pwr Windows, Front 1-Touch Down (JPY)
- Trailer Brake Control (XHC)
- Mirror Running Lights (LNY)
- Manual Telescoping Mirrors (LF3)
- Power Adjust Mirrors (LF2)
- Black Exterior Mirrors (LE4)
- Overhead Console (CUN)
- Remote Keyless Entry (GXM)
- Overhead Cupholder Lamp (LBT)
- Convex Aux Mirrors, Power-Adjustable (LFX)

Prepared for: Jeff Deitsch, Village of Jackson

2025 F-550 Chassis 4x4 SD Regular Cab 169" WB DRW XL (F5H)

Price Level: 520



Client Proposal

Prepared by:

Brad Baker

Office: 414-344-9500

Quote ID: 0217253

Date: 02/17/2025



Badger Ford Truck Center | 2326 W St Paul Ave, Milwaukee, Wisconsin, 532332522

Office: 414-344-9500

Prepared for: Jeff Deitsch

Village of Jackson

Prepared by: Brad Baker

02/17/2025

Badger Ford Truck Center | 2326 W St Paul Ave Milwaukee Wisconsin | 532332522



2025 F-550 Chassis 4x4 SD Regular Cab 169" WB DRW XL (F5H)

Price Level: 520 | Quote ID: 0217253

Warranty

Standard Warranty

Basic Warranty

Basic warranty

36 months/36,000 miles

Powertrain Warranty

Powertrain warranty

60 months/60,000 miles

Corrosion Perforation

Corrosion perforation warranty

60 months/unlimited

Roadside Assistance Warranty

Roadside warranty

60 months/60,000 miles

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Jeff Deitsch

Village of Jackson

Prepared by: Brad Baker

02/17/2025

Badger Ford Truck Center | 2326 W St Paul Ave Milwaukee Wisconsin | 532332522

**2025 F-550 Chassis 4x4 SD Regular Cab 169" WB DRW XL (F5H)**

Price Level: 520 | Quote ID: 0217253

As Configured Vehicle

Description	MSRP
-------------	------

Base Vehicle

Base Vehicle Price (F5H)	\$59,420.00
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Packages

Order Code 660A	N/C
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Includes:

- Engine: 7.3L 2V DEVCT NA PFI V8 Gas
- Transmission: TorqShift 10-Speed Automatic
10R140 with neutral idle. Includes SelectShift and selectable drive modes: normal, tow/haul, eco, slippery roads and off-road.
- Wheels: 19.5" x 6" Argent Painted Steel
Hub covers/center ornaments not included.
- HD Vinyl 40/20/40 Split Bench Seat
Includes center armrest, cupholder, storage, 2-way adjustable driver/passenger headrests and driver's side manual lumbar.
- Radio: AM/FM Stereo w/MP3 Player
Includes 4 speakers.
- SYNC 4 Communication & Entertainment System
Includes enhanced voice recognition, 911 Assist, 8" LCD center stack screen, AppLink and 1 smart-charging USB port.

Powertrain

Engine: 7.3L 2V DEVCT NA PFI V8 Gas	Included
-------------------------------------	----------

Transmission: TorqShift 10-Speed Automatic	Included
--	----------

10R140 with neutral idle. Includes SelectShift and selectable drive modes: normal, tow/haul, eco, slippery roads and off-road.

Limited Slip w/4.88 Axle Ratio	\$395.00
--------------------------------	----------

GVWR: 19,550 lb Payload Plus Upgrade Package 2	\$1,155.00
--	------------

Late availability.*Includes upgraded frame, upgraded rear-axle and low deflection/high capacity rear springs. Increases max RGAWR to 14,706 lbs. Note: See Order Guide Supplemental Reference for further details on GVWR.*

Wheels & Tires

Tires: 225/70Rx19.5G BSW Traction (TGK)	\$215.00
---	----------

Includes 4 traction tires on the rear and 2 traction tires on the front. Not recommended for over the road applications; could incur irregular front tire wear and/or NVH.

Wheels: 19.5" x 6" Argent Painted Steel	Included
---	----------

Hub covers/center ornaments not included.

Seats & Seat Trim

HD Vinyl 40/20/40 Split Bench Seat	Included
------------------------------------	----------

Includes center armrest, cupholder, storage, 2-way adjustable driver/passenger headrests and driver's side manual lumbar.

Other Options

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Jeff Deitsch

Village of Jackson

Prepared by: Brad Baker

02/17/2025

Badger Ford Truck Center | 2326 W St Paul Ave Milwaukee Wisconsin | 532332522



2025 F-550 Chassis 4x4 SD Regular Cab 169" WB DRW XL (F5H)

Price Level: 520 | Quote ID: 0217253

As Configured Vehicle (cont'd)

Description	MSRP
Monotone Paint Application	STD
169" Wheelbase	STD
Radio: AM/FM Stereo w/MP3 Player <i>Includes 4 speakers.</i>	Included
<i>Includes:</i> - SYNC 4 Communication & Entertainment System <i>Includes enhanced voice recognition, 911 Assist, 8" LCD center stack screen, AppLink and 1 smart-charging USB port.</i>	
XL Chrome Package <i>Includes:</i> - Chrome Front Bumper - Bright Grille - Remote Start - Halogen Fog Lamps	\$225.00
Snow Plow Prep Package <i>Includes pre-selected springs (see order guide supplemental reference for springs/FGAWR of specific vehicle configurations). Note 1: Restrictions apply; see supplemental reference or body builders layout book for details. Note 2: Also allows for the attachment of a winch. Note 3: Highly recommended to add (86M) dual battery on 7.3L gas engine. Adding (67B) 410 amp dual alternators for diesel engine is highly recommended for max power output.</i>	\$250.00
Engine Block Heater	\$190.00
Dual 68 AH/65 AGM Battery	\$210.00
410 Amp Dual Alternators <i>Includes 250 Amp + 160 Amp.</i>	\$115.00
Platform Running Boards	\$320.00
Rear View Camera & Prep Kit <i>Pre-installed content includes cab wiring and frame wiring to the rear most cross member. Upfitters kit includes camera with mounting bracket, 20' jumper wire and camera mounting/aiming instructions.</i>	\$415.00
Trailer Brake Controller	\$300.00

Fleet Options

Fleet Customer Powertrain Limited Warranty

N/C

Requires valid FIN code.

Ford is increasing the 5-year 60,000-mile limited powertrain warranty to 5-years, 100,000 miles. Only Fleet purchasers with a valid Fleet Identification Number (FIN code) will receive the extended warranty. When the sale is entered into the sales reporting system with a sales type fleet along with a valid FIN code, the warranty extension will automatically be added to the vehicle. The extension will stay with the vehicle even if it is subsequently sold to a non-fleet customer before the expiration. This extension applies to both gas and diesel powertrains. Dealers can check for the warranty extension on eligible fleet vehicles in OASIS. Please refer to the Warranty and Policy Manual section 3.13.00 Gas Engine Commercial Warranty. This change will also be reflected in the printed Warranty Guided distributed with the purchase of every new vehicle.

Emissions

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Prepared for: Jeff Deitsch

Village of Jackson

Prepared by: Brad Baker

02/17/2025

Badger Ford Truck Center | 2326 W St Paul Ave Milwaukee Wisconsin | 532332522



2025 F-550 Chassis 4x4 SD Regular Cab 169" WB DRW XL (F5H)

Price Level: 520 | Quote ID: 0217253

As Configured Vehicle (cont'd)

Description	MSRP
50-State Emissions System	STD
Exterior Color	
Oxford White	N/C
Interior Color	
Medium Dark Slate w/HD Vinyl 40/20/40 Split Bench Seat	N/C
SUBTOTAL	\$63,210.00
Destination Charge	\$1,995.00
TOTAL	\$65,205.00

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Prepared for: Jeff Deitsch

Village of Jackson

Prepared by: Brad Baker

02/17/2025

Badger Ford Truck Center | 2326 W St Paul Ave Milwaukee Wisconsin | 532332522



2025 F-550 Chassis 4x4 SD Regular Cab 169" WB DRW XL (F5H)

Price Level: 520 | Quote ID: 0217253

Pricing Summary - Single Vehicle

		MSRP
<i>Vehicle Pricing</i>		\$65,205.00
Subtotal		\$65,205.00
<i>Service Plan Adjustments</i>		
Code	Description	MSRP
FLEET	Fleet Discount	-\$5,340.00
Total		\$59,865.00

Customer Signature

Acceptance Date

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Jackson Truck Body Inc.

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

QUOTE

DATE	ESTIMATE #
2/19/2025	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	50,414.00T

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 #
2/19/2025	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 #
2/19/2025	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 - Venturo 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 #
2/19/2025	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	misc	body installed on your chassis 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 #
2/19/2025	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	\$60,959.00
--------------	--------------------

SIGNATURE



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: Ventura 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 Height 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.

Client	Village of Jackson
Project	Spruce, Ridgeway, Oaks of Jackson Surface Course
Prepared By	Matthew Stephan

Project No.	J5789-0023
Date	02/19/25

The Village of Jackson (hereinafter referred to as the OWNER) has received bids on the 18th day of February 2025 for the Spruce, Ridgeway, Oaks of Jackson Surface Course, Contract A-25, (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 three (3) bidders. Bids ranged from a low of \$174,334 to a high of \$219,934. 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:

Stark Pavement Corp.
12845 W. Burleigh Road
Brookfield, WI 53005

Bid Amount: \$174,334.00

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

Spruce, Ridgeway, Oaks of Jackson Surface Course
Contract A-25
Village of Jackson
Washington County, WI

February 18, 2025

			Stark Pavement Corp. 12845 W. Burleigh Road Brookfield, WI		Wolf Paving Co., Inc. 1320 Walnut Ridge Dr., Ste. 100 Hartland, WI		Payne & Dolan, Inc. N173 W21120 NW Passage Way Jackson, WI	
Item	Unit	Qty	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost
Street								
Asphaltic Pavement Milling at Curbs	L.F.	10420	\$1.55	\$16,151.00	\$1.75	\$18,235.00	\$1.70	\$17,714.00
Asphaltic Pavement Milling at Intersections	L.F.	142	\$5.00	\$710.00	\$8.00	\$1,136.00	\$20.00	\$2,840.00
Asphaltic Pavement Milling at Manholes	EA.	27	\$100.00	\$2,700.00	\$111.00	\$2,997.00	\$250.00	\$6,750.00
Upper Layer HMA Pavement 1-3/4"	TON	1850	\$72.30	\$133,755.00	\$87.00	\$160,950.00	\$84.60	\$156,510.00
Remove Curb and Gutter	L.F.	49	\$30.00	\$1,470.00	\$25.00	\$1,225.00	\$35.00	\$1,715.00
30" Concrete Curb and Gutter Type D	L.F.	49	\$138.00	\$6,762.00	\$67.00	\$3,283.00	\$173.00	\$8,477.00
EBS (18")	C.Y.	52	\$41.00	\$2,132.00	\$45.00	\$2,340.00	\$58.00	\$3,016.00
EBS Backfill, 1-1/4" Dense (2 ton/cy)	Ton	104	\$26.00	\$2,704.00	\$35.00	\$3,640.00	\$103.00	\$10,712.00
Subtotal Street				\$166,384.00		\$193,806.00		\$207,734.00
Utility								
Reset Select Catchbasin Castings	EA.	7	\$750.00	\$5,250.00	\$750.00	\$5,250.00	\$1,100.00	\$7,700.00
Water Valve Box Adjustment	EA.	18	\$150.00	\$2,700.00	\$250.00	\$4,500.00	\$250.00	\$4,500.00
Subtotal Utility				\$7,950.00		\$9,750.00		\$12,200.00
PROJECT TOTAL				\$174,334.00		\$203,556.00		\$219,934.00

Hickory Lane Reconstruction (#9481362)

Owner: Village of Jackson

Solicitor: Gremmer & Associates

02/20/2025 02:00 PM CST

						Engineer Estimate		Vinton Construction Company		Dorner Inc.		Advance Construction Inc.		Buteyn-Peterson Construction Co		Willkomm Excavating		All-Ways Contractors, Inc.	
Section Title	Line Item	Item Code	Item Description	UoM	Quantity	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
Section 100 Roadway Items							\$1,110,143.00		\$1,094,960.10		\$1,012,779.10		\$1,029,815.42		\$1,030,689.10		\$1,059,917.75		\$1,167,051.55
	1	100-01	Clearing & Grubbing	LS	1	\$20,000.00	\$20,000.00	\$10,000.00	\$9,365.00	\$9,365.00	\$9,000.00	\$9,000.00	\$6,500.00	\$6,500.00	\$14,374.12	\$14,374.12	\$18,000.00	\$18,000.00	
	2	100-02	Removing Curb & Gutter	LF	665	\$4.00	\$2,660.00	\$5.00	\$3,325.00	\$3.60	\$2,394.00	\$7.00	\$4,655.00	\$4.50	\$2,992.50	\$5.35	\$3,557.75	\$3.80	\$2,527.00
	3	100-03	Removing Concrete Driveways and Sidewalk	SY	740	\$6.50	\$4,810.00	\$6.30	\$4,662.00	\$6.80	\$5,032.00	\$5.00	\$3,700.00	\$10.00	\$7,400.00	\$6.73	\$4,980.20	\$6.10	\$4,514.00
	4	100-04	Removing Guardrail	LF	311	\$5.00	\$1,555.00	\$2.00	\$622.00	\$3.30	\$1,026.30	\$9.65	\$3,001.15	\$2.00	\$622.00	\$2.13	\$662.43	\$3.00	\$933.00
	5	100-05	Excavation Common	CY	7315	\$18.00	\$131,670.00	\$24.09	\$176,218.35	\$21.20	\$155,078.00	\$22.00	\$160,930.00	\$20.00	\$146,300.00	\$19.44	\$142,203.60	\$16.00	\$117,040.00
	6	100-06	Excavation Below Subgrade	CY	1508	\$18.00	\$27,144.00	\$18.25	\$27,521.00	\$19.70	\$29,707.60	\$35.00	\$52,780.00	\$25.00	\$37,700.00	\$17.27	\$26,043.16	\$16.00	\$24,128.00
	7	100-07	Base Aggregate Dense 3/4-Inch	TON	470	\$21.00	\$9,870.00	\$34.20	\$16,074.00	\$44.10	\$20,727.00	\$16.00	\$7,520.00	\$43.00	\$20,210.00	\$43.72	\$20,548.40	\$39.00	\$18,330.00
	8	100-08	Base Aggregate Dense 1 1/4-Inch	TON	8475	\$18.00	\$152,550.00	\$16.55	\$140,261.25	\$18.30	\$155,092.50	\$15.95	\$135,176.25	\$18.20	\$154,245.00	\$17.65	\$149,583.75	\$21.95	\$186,026.25
	9	100-09	Base Aggregate Dense 3-Inch	TON	3320	\$19.00	\$63,080.00	\$19.47	\$64,640.40	\$21.40	\$71,048.00	\$18.20	\$60,424.00	\$19.50	\$64,740.00	\$17.51	\$58,133.20	\$24.75	\$82,170.00
	10	100-10	Concrete Driveway 7-Inch	SY	115	\$100.00	\$11,500.00	\$72.00	\$8,280.00	\$70.20	\$8,073.00	\$72.45	\$8,331.75	\$71.10	\$8,176.50	\$75.70	\$8,705.50	\$67.50	\$7,762.50
	11	100-11	Drilled Tie Bars	EACH	52	\$8.00	\$416.00	\$10.00	\$520.00	\$9.40	\$488.80	\$9.00	\$468.00	\$8.00	\$416.00	\$8.52	\$443.04	\$8.00	\$416.00
	12	100-12	HMA Pavement 3 LT 58-28 S	TON	2615	\$78.50	\$205,277.50	\$65.80	\$172,067.00	\$68.50	\$179,127.50	\$65.80	\$172,067.00	\$65.80	\$172,067.00	\$73.62	\$192,516.30	\$65.80	\$172,067.00
	13	100-13	HMA Pavement 4 LT 58-28 S	TON	1745	\$81.00	\$141,345.00	\$71.80	\$125,291.00	\$74.70	\$130,351.50	\$71.80	\$125,291.00	\$71.80	\$125,291.00	\$80.33	\$140,175.85	\$71.80	\$125,291.00
	14	100-14	Asphaltic Surface Driveways	TON	9	\$200.00	\$1,800.00	\$120.00	\$1,080.00	\$124.80	\$1,123.20	\$120.00	\$1,080.00	\$120.00	\$1,080.00	\$134.26	\$1,208.34	\$120.00	\$1,080.00
	15	100-15	Concrete Curb & Gutter 24-Inch	LF	335	\$20.00	\$6,700.00	\$33.75	\$11,306.25	\$22.60	\$7,571.00	\$23.75	\$7,956.25	\$19.40	\$6,499.00	\$20.66	\$6,921.10	\$21.75	\$7,286.25
	16	100-16	Concrete Curb & Gutter 30-Inch Type D	LF	835	\$30.00	\$25,050.00	\$33.75	\$28,181.25	\$23.40	\$19,539.00	\$24.50	\$20,457.50	\$19.40	\$16,199.00	\$20.66	\$17,251.10	\$22.50	\$18,787.50
	17	100-17	Concrete Sidewalk 4-Inch	SF	9580	\$7.00	\$67,060.00	\$6.50	\$62,270.00	\$5.70	\$54,606.00	\$6.05	\$57,959.00	\$6.10	\$58,438.00	\$6.49	\$62,174.20	\$5.50	\$52,690.00
	18	100-18	Concrete Sidewalk 6-Inch	SF	965	\$8.00	\$7,720.00	\$7.50	\$7,237.50	\$6.50	\$6,272.50	\$6.80	\$6,562.00	\$6.95	\$6,706.75	\$7.40	\$7,141.00	\$6.25	\$6,031.25
	19	100-19	Curb Ramp Detectable Warning Field Natural Patina	SF	190	\$37.50	\$7,125.00	\$28.00	\$5,320.00	\$33.30	\$6,327.00	\$32.00	\$6,080.00	\$35.00	\$6,650.00	\$37.27	\$7,081.30	\$32.00	\$6,080.00
	20	100-20	Mobilization	EACH	1	\$50,000.00	\$50,000.00	\$95,500.00	\$95,500.00	\$31,000.00	\$31,000.00	\$56,249.00	\$56,249.00	\$53,500.00	\$53,500.00	\$57,062.46	\$57,062.46	\$183,500.00	\$183,500.00
	21	100-21	Silt Fence	LF	3515	\$2.50	\$8,787.50	\$2.05	\$7,205.75	\$2.40	\$8,436.00	\$1.85	\$6,502.75	\$1.89	\$6,643.35	\$2.18	\$7,662.70	\$1.85	\$6,502.75
	22	100-22	Temporary Ditch Checks	LF	72	\$11.00	\$792.00	\$8.00	\$576.00	\$8.20	\$590.40	\$8.50	\$612.00	\$8.50	\$612.00	\$8.52	\$613.44	\$8.50	\$612.00
	23	100-23	Culvert Pipe Checks	EACH	42	\$20.00	\$840.00	\$25.00	\$1,050.00	\$56.20	\$2,360.40	\$12.00	\$504.00	\$35.00	\$1,470.00	\$26.62	\$1,118.04	\$12.00	\$504.00
	24	100-24	Inlet Protection Type B	EACH	20	\$150.00	\$3,000.00	\$70.00	\$1,400.00	\$41.60	\$832.00	\$50.00	\$1,000.00	\$30.00	\$600.00	\$74.53	\$1,490.60	\$50.00	\$1,000.00
	25	100-25	Inlet Protection Type C	EACH	25	\$75.00	\$1,875.00	\$73.00	\$1,825.00	\$52.00	\$1,300.00	\$55.00	\$1,375.00	\$40.00	\$1,000.00	\$77.73	\$1,943.25	\$55.00	\$1,375.00
	26	100-26	Topsoil, Seed, Fertilizer, and Mulch	SY	10000	\$7.50	\$75,000.00	\$6.59	\$65,900.00	\$5.20	\$52,000.00	\$5.95	\$59,500.00	\$7.60	\$76,000.00	\$6.96	\$69,600.00	\$5.95	\$59,500.00
	27	100-27	Topsoil, Seed, Fertilizer, and Erosion Mat	SY	1100	\$10.00	\$11,000.00	\$9.99	\$10,989.00	\$6.80	\$7,480.00	\$7.25	\$7,975.00	\$9.50	\$10,450.00	\$9.09	\$9,999.00	\$6.95	\$7,645.00
	28	100-28	Riprap Medium w/ Geotextile Fabric Type HR	CY	30	\$165.00	\$4,950.00	\$120.00	\$3,600.00	\$126.20	\$3,786.00	\$85.00	\$2,550.00	\$110.00	\$3,300.00	\$89.44	\$2,683.20	\$120.00	\$3,600.00
	29	100-29	Geotextile Fabric Type SAS	SY	4524	\$2.25	\$10,179.00	\$1.75	\$7,917.00	\$1.60	\$7,238.40	\$2.50	\$11,310.00	\$1.75	\$7,917.00	\$1.63	\$7,374.12	\$1.95	\$8,821.80
	30	100-30	Traffic Control	LS	1	\$25,000.00	\$25,000.00	\$6,000.00	\$6,000.00	\$8,675.00	\$8,675.00	\$4,000.00	\$4,000.00	\$3,975.00	\$3,975.00	\$6,654.69	\$6,654.69	\$6,575.00	\$6,575.00
	31	100-31	Permanent Signing	LS	1	\$5,000.00	\$5,000.00	\$2,300.00	\$2,300.00	\$4,150.00	\$4,150.00	\$4,670.00	\$4,670.00	\$3,100.00	\$3,100.00	\$2,448.92	\$2,448.92	\$4,670.00	\$4,670.00
	32	100-32	Marking Line Epoxy 4-Inch	LF	13795	\$1.00	\$13,795.00	\$0.63	\$8,690.85	\$0.70	\$9,656.50	\$0.95	\$13,105.25	\$0.65	\$8,966.75	\$0.69	\$9,518.55	\$0.95	\$13,105.25
	33	100-33	Marking Stop Line Epoxy 18-Inch	LF	150	\$15.00	\$2,250.00	\$13.50	\$2,025.00	\$13.30	\$1,995.00	\$18.00	\$2,700.00	\$12.80	\$1,920.00	\$13.63	\$2,044.50	\$18.00	\$2,700.00
	34	100-34	Marking Crosswalk Epoxy Transverse Line 6-Inch	LF	725	\$8.00	\$5,800.00	\$10.50	\$7,612.50	\$7.50	\$5,437.50	\$13.00	\$9,425.00	\$7.25	\$5,256.25	\$7.72	\$5,597.00	\$13.00	\$9,425.00
	35	100-35	Sawing Asphalt	LF	468	\$2.50	\$1,170.00	\$4.00	\$1,872.00	\$1.70	\$795.60	\$1.39	\$650.52	\$2.00	\$936.00	\$2.08	\$973.44	\$2.00	\$936.00
	36	100-36	Sawing Concrete	LF	124	\$3.00	\$372.00	\$5.00	\$620.00	\$3.60	\$446.40	\$2.00	\$248.00	\$2.50	\$310.00				

69	200-32	Catch Basins 2.5x3-FT w/ Casting	EACH	13	\$3,250.00	\$42,250.00	\$3,670.00	\$47,710.00	\$3,850.00	\$50,050.00	\$4,130.00	\$53,690.00	\$3,680.00	\$47,840.00	\$3,175.08	\$41,276.04	\$3,985.00	\$51,805.00
70	200-33	Manholes 4-FT Diameter w/ Casting	EACH	6	\$4,000.00	\$24,000.00	\$3,995.00	\$23,970.00	\$4,085.00	\$24,510.00	\$3,389.00	\$20,334.00	\$3,530.00	\$21,180.00	\$3,577.56	\$21,465.36	\$3,120.00	\$18,720.00
71	200-34	Manholes 5-FT Diameter w/ Casting	EACH	1	\$6,500.00	\$6,500.00	\$5,961.00	\$5,961.00	\$6,600.00	\$6,600.00	\$5,697.00	\$5,697.00	\$6,195.00	\$6,195.00	\$5,966.86	\$5,966.86	\$5,545.00	\$5,545.00
72	200-35	Manholes 6-FT Diameter w/ Casting	EACH	3	\$7,250.00	\$21,750.00	\$7,414.00	\$22,242.00	\$8,455.00	\$25,365.00	\$7,774.00	\$23,322.00	\$8,330.00	\$24,990.00	\$8,028.21	\$24,084.63	\$7,460.00	\$22,380.00
73	200-36	Manholes 7-FT Diameter w/ Casting	EACH	3	\$10,750.00	\$32,250.00	\$9,734.00	\$29,202.00	\$11,375.00	\$34,125.00	\$11,247.00	\$33,741.00	\$11,520.00	\$34,560.00	\$11,140.48	\$33,421.44	\$11,375.00	\$34,125.00
74	200-37	Manholes 8-FT Diameter w/ Casting	EACH	3	\$13,000.00	\$39,000.00	\$12,662.00	\$37,986.00	\$14,160.00	\$42,480.00	\$14,632.00	\$43,896.00	\$14,250.00	\$42,750.00	\$13,527.64	\$40,582.92	\$14,940.00	\$44,820.00
75	200-38	Inlets Median 2 Grate w/ Casting	EACH	2	\$5,250.00	\$10,500.00	\$4,172.00	\$8,344.00	\$4,925.00	\$9,850.00	\$5,397.00	\$10,794.00	\$5,800.00	\$11,600.00	\$4,418.71	\$8,837.42	\$5,920.00	\$11,840.00
76	200-39	Bulkhead Storm Sewer 15-Inch	EACH	4	\$500.00	\$2,000.00	\$175.00	\$700.00	\$300.00	\$1,200.00	\$100.00	\$400.00	\$350.00	\$1,400.00	\$532.38	\$2,129.52	\$370.00	\$1,480.00
77	200-40	Connect to Existing Storm Sewer Lateral	EACH	3	\$250.00	\$750.00	\$195.00	\$585.00	\$650.00	\$1,950.00	\$268.00	\$804.00	\$250.00	\$750.00	\$553.67	\$1,661.01	\$480.00	\$1,440.00
78	200-41	Connect to Existing Storm Sewer Structure	EACH	1	\$1,500.00	\$1,500.00	\$325.00	\$325.00	\$1,185.00	\$1,185.00	\$750.00	\$750.00	\$1,000.00	\$1,000.00	\$541.96	\$541.96	\$2,140.00	\$2,140.00
79	200-42	Connect to Existing Storm Sewer Pipe	EACH	2	\$1,100.00	\$2,200.00	\$850.00	\$1,700.00	\$1,950.00	\$3,900.00	\$400.00	\$800.00	\$500.00	\$1,000.00	\$967.86	\$1,935.72	\$1,600.00	\$3,200.00
Section 300 Water Main Items						\$46,920.00		\$55,812.00		\$73,796.00		\$50,822.00		\$83,945.00		\$70,372.68		\$138,870.00
80	300-01	Connect to Existing Water Main Pipe	EACH	2	\$2,000.00	\$4,000.00	\$2,635.00	\$5,270.00	\$2,785.00	\$5,570.00	\$3,200.00	\$6,400.00	\$3,500.00	\$7,000.00	\$4,274.97	\$8,549.94	\$1,470.00	\$2,940.00
81	300-02	Remove and Replace Water Service Curb Box	EACH	2	\$1,000.00	\$2,000.00	\$1,170.00	\$2,340.00	\$1,260.00	\$2,520.00	\$1,250.00	\$2,500.00	\$1,350.00	\$2,700.00	\$1,502.36	\$3,004.72	\$980.00	\$1,960.00
82	300-03	Water Main PVC 8-Inch	LF	16	\$120.00	\$1,920.00	\$72.00	\$1,152.00	\$846.00	\$13,536.00	\$250.00	\$4,000.00	\$260.00	\$4,160.00	\$140.55	\$2,248.80	\$340.00	\$5,440.00
83	300-04	Water Service Pipe 1-Inch	LF	42	\$100.00	\$4,200.00	\$95.00	\$3,990.00	\$115.00	\$4,830.00	\$108.00	\$4,536.00	\$150.00	\$6,300.00	\$167.17	\$7,021.14	\$125.00	\$5,250.00
84	300-05	Water Gate Valve 8-Inch	EACH	2	\$2,700.00	\$5,400.00	\$3,080.00	\$6,160.00	\$3,115.00	\$6,230.00	\$2,804.00	\$5,608.00	\$4,500.00	\$9,000.00	\$2,500.03	\$5,000.06	\$19,935.00	\$39,870.00
85	300-06	Adjusting Water Valve	EACH	17	\$200.00	\$3,400.00	\$300.00	\$5,100.00	\$350.00	\$5,950.00	\$150.00	\$2,550.00	\$325.00	\$5,525.00	\$565.38	\$9,611.46	\$450.00	\$7,650.00
86	300-07	Offset Water Main	EACH	4	\$6,500.00	\$26,000.00	\$7,950.00	\$31,800.00	\$8,790.00	\$35,160.00	\$6,307.00	\$25,228.00	\$12,315.00	\$49,260.00	\$8,734.14	\$34,936.56	\$18,940.00	\$75,760.00
Section 400 Sanitary Sewer Items						\$57,200.00		\$50,375.00		\$45,570.00		\$76,719.00		\$67,080.00		\$294,751.67		\$100,240.00
87	400-01	Sanitary Sewer Manhole Covers Type J-Special	EACH	13	\$950.00	\$12,350.00	\$1,440.00	\$18,720.00	\$605.00	\$7,865.00	\$1,148.00	\$14,924.00	\$1,425.00	\$18,525.00	\$2,068.81	\$26,894.53	\$1,350.00	\$17,550.00
88	400-02	Sanitary Sewer Manhole Covers Type J-Special - Anchored	EACH	1	\$1,000.00	\$1,000.00	\$1,540.00	\$1,540.00	\$635.00	\$635.00	\$1,148.00	\$1,148.00	\$1,625.00	\$1,625.00	\$2,289.21	\$2,289.21	\$1,545.00	\$1,545.00
89	400-03	Reconstructing Sanitary Sewer Manhole	VF	63	\$650.00	\$40,950.00	\$450.00	\$28,350.00	\$485.00	\$30,555.00	\$919.00	\$57,897.00	\$710.00	\$44,730.00	\$4,182.34	\$263,487.42	\$1,195.00	\$75,285.00
90	400-04	Connect to Existing Sanitary Sewer Pipe	EACH	1	\$1,400.00	\$1,400.00	\$1,325.00	\$1,325.00	\$2,265.00	\$2,265.00	\$2,000.00	\$2,000.00	\$750.00	\$750.00	\$946.56	\$946.56	\$2,940.00	\$2,940.00
91	400-05	Sanitary Sewer PVC 12-Inch	LF	5	\$300.00	\$1,500.00	\$88.00	\$440.00	\$850.00	\$4,250.00	\$150.00	\$750.00	\$290.00	\$1,450.00	\$226.79	\$1,133.95	\$584.00	\$2,920.00
Base Bid Total:						\$2,251,033.00		\$2,156,363.50		\$2,160,321.10		\$2,211,180.42		\$2,218,819.60		\$2,426,680.86		\$2,567,282.80

Village of Jackson																				
Ridgeway Drive & Chestnut Court Reconstruction Project 2025																				
Reconstruction of Ridgeway Drive from 160 ft South of Chestnut Court to Willow Ridge Drive																				
Reconstruction of Chestnut Court from Ridgeway Drive to Dead End																				
Preliminary Property Assessment																				
February 17, 2025																				
Title	First Name	Last Name	City	State	ZIP Code	Physical Address	Mailing Address	Tax Key No	Phone Number	Email Address	Onsite Inspection Completed	Condition of Sanitary Lateral	Linear Frontage	Estimated Sidewalk Installed (S.F.)	Sidewalk Installation Unit Price (\$/S.F.)	Estimated Sidewalk Cost (S.F.)	Storm Sewer Lateral Cost	Total Assessment Amount	Remarks	
Mr. & Mrs.	John & Elizabeth	Winter	Jackson	WI	53037	W198 N16937 Ridgeway Drive	W198 N16937 Ridgeway Drive	V3 0015 010					0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	Information only	
Mr.	Chad	Erdman	Jackson	WI	53037	W198 N16949 Ridgeway Drive	W198 N16949 Ridgeway Drive	V3 0015 011	414-520-5326		8/5/2024	Good	80.00	80.00	\$6.60	\$264.00	\$1,957.89	\$2,221.89		
Mr.	Walter	Ganshow	Jackson	WI	53037	N169 W19815 Chestnut Court	N169 W19815 Chestnut Court	V3 0015 012			8/23/2024	Good	82.15	82.15	\$6.60	\$542.19	\$0.00	\$542.19	Existing Storm Lateral	
Mr.	Walter	Ganshow	Jackson	WI	53037	N169 W19815 Chestnut Court	N169 W19815 Chestnut Court	V3 0015 012					88.28	441.40	\$6.60	\$2,913.24	\$0.00	\$2,913.24	\$3,455.43	
		Chestnut Court Apartments LLC	Columbus	WI	53925	N169 W19821 Chestnut Court	PO Box 27	V3 0015 013					163.46	817.30	\$6.60	\$5,394.18	\$1,957.89	\$7,352.07	Full Sidewalk Charge	
		KKG Properties 3 LLC	Stoughton	WI	53589	N169 W19865 Chestnut Court	110 E Washington Avenue	V3 0015 014					94.25	471.25	\$6.60	\$3,110.25	\$1,957.89	\$5,068.14	Full Sidewalk Charge	
		Denco Properties LLC	Germantown	WI	53022	N169 W19862 Chestnut Court	W164 N11897 Fond Du Lac Avenue	V3 0015 015					94.25	471.25	\$6.60	\$3,110.25	\$1,957.89	\$5,068.14	Full Sidewalk Charge	
		Denco Properties LLC	Germantown	WI	53022	N169 W19818-20 Chestnut Court	W164 N11897 Fond Du Lac Avenue	V3 0015 016					167.58	837.90	\$6.60	\$5,530.14	\$1,957.89	\$7,488.03	Full Sidewalk Charge	
Mr. & Mrs.	Gary & Gail	Laverenz	Jackson	WI	53037	W198 N16981 Ridgeway Drive	W198 N16981 Ridgeway Drive	V3 0015 017			8/19/2024	Remove bend at 36 ft from house	85.28	426.40	\$6.60	\$2,814.24	\$0.00	\$2,814.24	Full Sidewalk Charge	
Mr. & Mrs.	Gary & Gail	Laverenz	Jackson	WI	53037	W198 N16981 Ridgeway Drive	W198 N16981 Ridgeway Drive	V3 0015 017					80.00	80.00	\$6.60	\$528.00	\$0.00	\$528.00	\$3,342.24	
Mr.	Paul	Rubin	Jackson	WI	53037	W198 N16995 Ridgeway Drive	W198 N16995 Ridgeway Drive	V3 0015 018			8/9/2024	Replace line to cast iron	89.12	89.12	\$6.60	\$588.19	\$1,957.89	\$2,546.09		
Mr. & Mrs.	James & Susan	Davis Revocable Trust	Jackson	WI	53037	W198 N17011 Ridgeway Drive	W198 N17011 Ridgeway Drive	V3 0015 019			8/9/2024	Clean Cast Iron portion	198.17	198.17	\$6.60	\$1,307.92	\$1,957.89	\$3,265.82	one storm lateral two connections	
Mr.	Tyler	Sindler	Jackson	WI	53037	W198 N17033 Ridgeway Drive	W198 N17033 Ridgeway Drive	V3 0015 020					93.81	93.81	\$6.60	\$619.15	\$1,957.89	\$2,577.04		
Mr.	Michael	Gross	Colgate	WI	53017	N170 W19831 Ridgeway Drive	844 Hillside Road	V3 0015 021					75.05	75.05	\$6.60	\$495.33	\$1,957.89	\$2,453.22		
		Zylka Properties Ridgeway LLC	Summit	WI	53066	W198 N17045 Ridgeway Drive	2948 Kigonsa Drive	V3 0015 023	Greg Rust 262-674-4992		8/5/2024	Good	168.86	168.86	\$6.60	\$1,114.48	\$0.00	\$1,114.48		
Ms.	Holly	Piotrowski	Jackson	WI	53037	N170 W19959 Willow Ridge Drive	N170 W19959 Willow Ridge Drive	V3 0015 135					0.00	0.00	\$6.60	\$0.00	\$0.00	\$0.00	Information only	
Mr. & Mrs.	Craig & Lisa	Przanowski	Florence	KY	41042	W198 N17048 Ridgeway Drive	8220 Heatherwood Drive	V3 0015 055					272.81	272.81	\$6.60	\$1,800.55	\$1,957.89	\$3,758.44		
Mr.	Timothy	Tatlock	Franklin	WI	53132	W198 N17036 Ridgeway Drive	3119 W Minnesota Avenue	V3 0015 087					90.00	90.00	\$6.60	\$594.00	\$1,957.89	\$2,551.89		
Mr. & Mrs.	Craig & Lisa	Przanowski	Florence	KY	41042	W198 N17022 Ridgeway Drive	8220 Heatherwood Drive	V3 0015 051	Jason 262-707-9449	uspscraig@hotmail.com			59.34	59.34	\$6.60	\$391.64	\$1,957.89	\$2,349.54		
Mr.	Michael	Kunkel	Campbellsport	WI	53010	N169 W19812 Ridgeway Drive	W1725 Auburn-Ashford Drive	V3 0015 050			8/9/2024	Need to televise from mainline	87.03	87.03	\$6.60	\$574.40	\$3,915.79	\$4,490.19	two storm laterals	
Mr. & Mrs.	Jeffrey & Gail	Peterson	Jackson	WI	53037	W198 N16992-94 Ridgeway Drive	W198 N16994 Ridgeway Drive	V3 0015 049					91.33	91.33	\$6.60	\$602.78	\$0.00	\$602.78		
	Darryl & James	Zahner	Fairfield	ME	04937	W198 N16984-86 Ridgeway Drive	145 Oakland Road	V3 0015 048	207-877-4215		7/23/2024	broke under sidewalk	80.19	80.19	\$6.60	\$264.63	\$1,957.89	\$2,222.52	Two sump pumps	
		Claas Living Trust	Hartland	WI	53029	W198 N16972-74 Ridgeway Drive	W278 N7291 Glacier Pass	V3 0115 047					80.19	80.19	\$6.60	\$264.63	\$1,957.89	\$2,222.52		
Mr.	Michael	Dunham	Grafton	WI	53024	W198 N16960-62 Ridgeway Drive	1675 Sharon Lane	V3 0015 046					80.19	80.19	\$6.60	\$264.63	\$1,957.89	\$2,222.52		
Mr. & Mrs.	Shelli & Bruce	Ellis	Slinger	WI	53086	W198 N16946-48 Ridgeway Drive	104 Hidden Lake Drive	V3 0015 045					80.19	80.19	\$6.60	\$264.63	\$1,957.89	\$2,222.52		
Mr. & Mrs.	Jefferey & Dawn	Kurz	West Bend	WI	53095	W198 N16934-36 Ridgeway Drive	3058 HWY Y	V3 0015 044					0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	Information only	
Totals													2481.53			\$33,353.43	\$35,242.11	\$68,595.54		
Storm Sewer Lateral Pipe									Feet	Unit Price	Total		Number of Properties	Cost per lateral						
									620	\$60.00	\$37,200.00		19	\$1,957.89						
Note: Sidewalk length was removed from gas easement area for properties associated with the gas easement.																				

Public Works Report

February 25, 2025

Treatment Plant - Designed Capacity – 1.69 million gallons per day
 Peak Flow Capacity – 6.0 million gallons per day

Year 2023

January	Avg. Flow 1.247 MGD	Min. Flow 1.010 MGD	Max. 1.560 MGD
February	Avg. Flow 1.351 MGD	Min. Flow 950,000 g.p.d.	Max. 3.130 MGD
March	Avg. Flow 1.762 MGD	Min. Flow 1.250 MGD	Max. 2.560 MGD
April	Avg. Flow 1.594 MGD	Min. Flow 980,000 g.p.d.	Max. 3.290 MGD
May	Avg. Flow 1.094 MGD	Min. Flow 780,000 g.p.d.	Max. 1.520 MGD
June	Avg. Flow 875,333 g.p.d.	Min. Flow 750,000 g.p.d.	Max. 1.050 MGD
July	Avg. Flow 841,935 g.p.d.	Min. Flow 680,000 g.p.d.	Max. 1.050 MGD
August	Avg. Flow 1.022 MGD	Min. Flow 710,000 g.p.d.	Max. 2.070 MGD
September	Avg. Flow 968,667 g.p.d.	Min. Flow 740,000 g.p.d.	Max. 1.270 MGD
October	Avg. Flow 1.154 MGD	Min. Flow 770,000 g.p.d.	Max. 1.900 MGD
November	Avg. Flow 1.080 MGD	Min. Flow 870,000 g.p.d.	Max. 1.720 MGD
December	Avg. Flow 1.146 MGD	Min. Flow 850,000 g.p.d.	Max. 1.440 MGD

Year 2024

January	Avg. Flow 1.337 MGD	Min. Flow 980,000 g.p.d.	Max. 2.260 MGD
February	Avg. Flow 1.440 MGD	Min. Flow 1.090 MGD	Max. 2.250 MGD
March	Avg. Flow 1.502 MGD	Min. Flow 950,000 g.p.d.	Max. 2.590 MGD
April	Avg. Flow 1.427 MGD	Min. Flow 980,000 g.p.d.	Max. 3.220 MGD
May	Avg. Flow 1.325 MGD	Min. Flow 980,000 g.p.d.	Max. 1.990 MGD
June	Avg. Flow 1.544 MGD	Min. Flow 980,000 g.p.d.	Max. 2.500 MGD
July	Avg. Flow 1.146 MGD	Min. Flow 850,000 g.p.d.	Max. 1.560 MGD
August	Avg. Flow 1.027 MGD	Min. Flow 760,000 g.p.d.	Max. 1.550 MGD
September	Avg. Flow 884,333 g.p.d.	Min. Flow 700,000 g.p.d.	Max. 1.400 MGD
October	Avg. Flow 795,484 g.p.d.	Min. Flow 670,000 g.p.d.	Max. 0.990 MGD
November	Avg. Flow 997,000 g.p.d.	Min. Flow 720,000 g.p.d.	Max. 1.610 MGD
December	Avg. Flow 935,806 g.p.d.	Min. Flow 730,000 g.p.d.	Max. 1.460 MGD

Year 2025

January	Avg. Flow 880,645 g.p.d.	Min. Flow 750,000 g.p.d.	Max. 1.160 MGD
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Years Summary of Water Consumption

2010 Total Pumpage 239,326,000 gallons	2011 Total Pumpage 240,268,000 gallons
2012 Total Pumpage 253,492,000 gallons	2013 Total Pumpage 228,371,000 gallons
2014 Total Pumpage 230,973,000 gallons	2015 Total Pumpage 222,621,000 gallons
2016 Total Pumpage 254,531,000 gallons	2017 Total Pumpage 251,387,000 gallons
2018 Total Pumpage 241,322,000 gallons	2019 Total Pumpage 253,427,000 gallons
2020 Total Pumpage 259,413,000 gallons	2021 Total Pumpage 242,216,000 gallons
2022 Total Pumpage 222,033,000 gallons	2023 Total Pumpage 229,997,000 gallons
2024 Total Pumpage 233,155,000 gallons	

Year 2023

Jan.	Avg.	544,810 g.p.d.	Highest Day 716,000 gals.	Total	16,889,000 gallons
Feb.	Avg.	576,070 g.p.d.	Highest Day 762,000 gals.	Total	16,130,000 gallons
March	Avg.	532,060 g.p.d.	Highest Day 713,000 gals.	Total	16,494,000 gallons
April	Avg.	597,230 g.p.d.	Highest Day 869,000 gals.	Total	17,917,000 gallons
May	Avg.	651,650 g.p.d.	Highest Day 1.243 MGD	Total	20,201,000 gallons
June	Avg.	850,070 g.p.d.	Highest Day 1.018 MGD	Total	24,152,000 gallons
July	Avg.	793,870 g.p.d.	Highest Day 944,000 gals.	Total	24,610,000 gallons
August	Avg.	737,060 g.p.d.	Highest Day 1.019 MGD	Total	22,849,000 gallons
Sept	Avg.	616,330 g.p.d.	Highest Day 790,000 gals.	Total	18,490,000 gallons
Oct	Avg.	611,900 g.p.d.	Highest Day 986,000 gals.	Total	18,969,000 gallons
Nov	Avg.	531,570 g.p.d.	Highest Day 728,000 gals.	Total	15,947,000 gallons
Dec	Avg.	549,970 g.p.d.	Highest Day 770,000 gals.	Total	17,049,000 gallons

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

Year 2024

Jan.	Avg.	564,060 g.p.d.	Highest Day 733,000 gals.	Total	17,486,000 gallons
Feb.	Avg.	554,550 g.p.d.	Highest Day 711,000 gals.	Total	16,082,000 gallons
March	Avg.	541,840 g.p.d.	Highest Day 731,000 gals.	Total	16,797,000 gallons
April	Avg.	609,130 g.p.d.	Highest Day 903,000 gals.	Total	18,274,000 gallons
May	Avg.	609,870 g.p.d.	Highest Day 762,000 gals.	Total	18,906,000 gallons
June	Avg.	661,830 g.p.d.	Highest Day 817,000 gals.	Total	19,855,000 gallons
July	Avg.	731,480 g.p.d.	Highest Day 988,000 gals.	Total	22,676,000 gallons
August	Avg.	693,740 g.p.d.	Highest Day 881,000 gals.	Total	21,506,000 gallons
Sept	Avg.	739,570 g.p.d.	Highest Day 972,000 gals.	Total	22,187,000 gallons
Oct	Avg.	722,810 g.p.d.	Highest Day 1.021 MGD	Total	22,407,000 gallons
Nov	Avg.	565,450 g.p.d.	Highest Day 816,000 gals.	Total	17,529,000 gallons
Dec	Avg.	627,420 g.p.d.	Highest Day 889,000 gals.	Total	19,450,000 gallons

Year 2025

Jan.	Avg.	607,970 g.p.d.	Highest Day 781,000 gals.	Total	18,847,000 gallons
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WWTP – Holding & Septage Receiving

2005	\$ 87,562.01	2006	\$101,115.11	2007	\$152,201.07	2008	\$210,441.47
2009	\$183,815.34	2010	\$197,653.66	2011	\$220,576.28	2012	\$236,224.70
2013	\$235,336.46	2014	\$203,938.32	2015	\$210,644.47	2016	\$220,473.17
2017	\$232,358.23	2018	\$245,767.74	2019	\$219,822.80	2020	\$204,656.11
2021	\$209,083.10	2022	\$251,109.46	2023	\$157,332.20	2024	\$194,954.27

2023	Holdings (gals)	Grease (gals)	G Decant (gals)	Septage (gals)	S Decant (gals)	Total Billings
January	1,232,950		1,000	2,800	72,460	\$11,841.10
February	1,299,600			1,000	27,000	\$11,121.30
March	849,250			18,800	62,550	\$ 9,203.75
April	Primary Clarifiers were receiving new diffusers.					
May	1,011,750			44,350	121,650	\$13,131.00
June	1,089,100			44,100	148,950	\$14,421.05
July	928,350		3,500	6,000	110,500	\$12,546.00
August	1,212,400			8,000	121,800	\$15,649.00
September	1,083,000			10,400	100,350	\$13,962.75
October	1,148,850			8,200	280,750	\$18,999.25
November	1,020,400			16,500	302,800	\$18,764.00
December	1,262,300			2,000	198,000	\$17,693.00

2024	Holdings (gals)	Grease (gals)	G Decant (gals)	Septage (gals)	S Decant (gals)	Total Billings
January	1,240,050			500	62,900	\$14,003.00
February	1,236,550			2,300	63,100	\$14,081.00
March	1,139,150			4,500	141,500	\$15,200.25
April	1,135,752			3,600	225,950	\$17,972.27
May	982,150			14,800	274,550	\$17,573.25
June	734,178			2,000	175,950	\$11,860.53
July	1,374,900			11,300	285,450	\$21,563.25
August	1,362,350			15,800	272,200	\$21,376.50
September	990,600			1,000	237,550	\$15,904.75
October	1,044,550			6,400	228,650	\$16,545.75
November	987,500			5,800	195,350	\$15,106.75
December	960,550			2,750	107,300	\$12,453.00

2024	Holdings (gals)	Grease (gals)	G Decant (gals)	Septage (gals)	S Decant (gals)	Total Billings
January	1,008,400			1,500	40,650	\$11,190.25

Morning Meadows Subdivision

Phase 3 - We will wait until 2025 to accept the street. Last item is streetlights.

Midwest Fiber Installation

The request has been made with Mid-West for fiber to Utility owned properties, and Village owned properties. Someday the SCADA could run on fiber, cameras in the parks, and phone service at the splash pad. Now working through the pricing received.

WWTP 2024 Tertiary Filters and UV Disinfection

We are on schedule with the project. Change orders will be discussed at the next Board of Public Works meeting. Currently, the Project is under budget, and the changes will reflect the savings of the project.

Stormwater Ponds Management Inspection Program

Still waiting on the completion of the report. After reviewing the reports, the reports will be distributed to pond owners along with the invoices. Coming soon!

Maple Fields Subdivision

We are working through punch list items with proper grade of hydrants in Phase 1. Phase 2 has been completed and receiving home starts. Staff has reviewed the utility plans for Phase 3.

Next Generation Housing

Utility installation has started for Outlot 8 new development by Hillcrest Builders. Sanitary Sewer main has been installed along with the water main. Cold weather has stopped the project from having the watermain filled, safe sampled, and pressure tested. Once all three items are completed, then the final connection can be made. Storm sewer and private road installation would complete the site improvements. No Change.

Hickory Lane Reconstruction Project

Reviewing the bids at the February 2025 Board of Public Works meeting.

Cedar Run Park – Dog Park Project

MSA Engineering is working on a schedule for specs and plan development.

Main Street Streetlight Replacement Project

The permanent banners for the poles have been ordered and are being manufactured.

Ridgeway Drive and Chestnut Court Reconstruction Project

Working through the next steps of the project: Preconstruction Meeting, Informal Information Meeting, and the start of the Project.

Cedar Creek Townhomes

A new housing development behind Tennies Hardware. Water Main has been installed, filled and received a safe water sample. Waiting on the pressure test. Sanitary main and laterals have been installed and waiting on testing along with televising of the sanitary sewer main. No change.

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