



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

Tuesday, March 11, 2025 at 7:00 PM

(Or immediately following Personnel Committee)

Jackson Municipal Complex

Village Board Room

N168W19851 Main Street

Jackson, WI 53037

1. Call to Order and Roll Call
2. Approval of Minutes of the Budget and Finance Committee Meeting of February 11, 2025
3. Approval of February 2025 Check Register and Treasurer's Report
4. Pay Request #11 - Wastewater Treatment Plant Tertiary Filters and Disinfection Project - JH Hassinger in the amount of \$293,075.00
5. Pay Request #12 - Wastewater Treatment Plant Tertiary Filters and Disinfection Project - JH Hassinger in the amount of \$561,230.55
6. Clean Water Fund Loan Request #9 - 2024 Wastewater Treatment Plant Project in the amount of \$861,666.04
7. Letter of Credit Reduction #4 - Laurel Springs Addition No. 1 - Bielinski Homes, Inc., in the amount of \$103,512.00
8. Professional Service Agreement - Wastewater Treatment Plant Aeration Basins and Service Building Design - Town & Country Engineering, Inc. in the amount of \$255,000.00
9. Review of Quotes for Purchase of Sewer Utility Service Truck not to exceed \$118,275.00
10. Review of Bids - 2025 TID #7 Final Lift of Asphalt Project
11. Review of Bids - 2025 Hickory Lane Reconstruction Project
12. Pay Request #8 - Jackson Community Center Expansion Project - Moore Construction Services, LLC, in the amount of \$296,154.90
13. Resolution #25-05 Amendment to the 2025 General Fund Budget
14. Resolution #25-06 Resolution Providing for the Sale of Approximately \$3,860,000.00 General Obligation Promissory Notes, Series 2025A
15. Replacement of 2005 Pierce Fire Engine (1261) - Pierce Manufacturing Inc. not to exceed the amount of \$1,309,907.00
16. Citizens/Village Staff to Address the Budget & Finance Committee
17. Adjourn

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

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

MINUTES
BUDGET AND FINANCE COMMITTEE MEETING
Tuesday, February 11, 2025 at 7:00 PM

1. Call to Order and Roll Call

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

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

Members Excused: None

Members Absent: None

Staff Present: Administrator Jen Heidtke, Treasurer Darlene Smith, Public Works Director Brian Kober, Parks and Recreation Director Kelly Valentino, and Clerk Jackie Schuh

2. Approval of Minutes for the Budget and Finance Committee Meeting of January 14, 2025

The motion to approve Minutes for the Budget and Finance Committee Meeting of January 14, 2025 was made by Tr. Matter and seconded by Tr. Wells.

Vote: 3 ayes, 0 nays. Motion carried.

3. Approval of January 2025 Check Register and Treasurer's Report

The motion to Approve the January 2025 Check Register and Treasurer's Report was made by Tr. Wells and seconded by Tr. Matter.

Vote: 3 ayes, 0 nays. Motion carried.

4. Review of Sewer and Water Account 000-7120-99 with Uncollectible Balance in the amount of \$450.97

The motion to recommend the Village Board approve the write-off of Sewer and Water Account 000-7120-99 in the amount of \$450.97 was made by Tr. Wells and seconded by Tr. Matter.

Vote: 3 ayes, 0 nays. Motion carried.

5. 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 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 Tr. Matter and seconded by Tr. Wells.

Vote: 3 ayes, 0 nays. Motion carried.

6. 2024 Wastewater Treatment Plant Project - Clean Water Fund Loan Request #8 in the amount of \$500,449.45

The motion to recommend the 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. Wells and seconded by Tr. Matter.

Director Kober stated a change order in the future will update the Committee on the status of the project and loan.

Vote: 3 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 Village Board approve the Purchase of a One-Ton Truck for the Street Department in the amount of \$75,958.00 was made by Tr. Wells and seconded by Tr. Matter.

Vote: 3 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 Village Board approve the Purchase of a Sewer Utility Service Truck in the amount of \$118,759.00 was made by Tr. Wells and seconded by Tr. Matter.

Discussion followed regarding the advantages and disadvantages of both gasoline and diesel vehicles. Pres. Heckendorf stated that representatives from other municipalities he spoke to are reporting a movement away from diesel. Director Kober confirmed the current truck will be sold.

Vote: 2 ayes, 1 nays. Pres. Heckendorf voted nay. Motion carried.

9. Review of Asset Management Program by USG Water Solutions

The motion to recommend the Village Board approve the Asset Management Program by USG Water Solutions was made by Tr. Wells and seconded by Pres. Heckendorf.

Vote: 3 ayes, 0 nays. Motion carried.

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

The motion to recommend the Village Board approve the Ridgeway Drive and Chestnut Court Reconstruction Project to Advanced Construction in the amount of \$1,636,443.05 was made by Pres. Heckendorf and seconded by Tr. Wells.

Vote: 3 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 Village Board approve the Purchase of an Emergency Generator for the Wastewater Treatment Plant in the amount of \$236,909.00 was made by Tr. Wells and seconded by Tr. Matter.

Vote: 3 ayes, 0 nays. Motion carried.

12. Change Order #3 - Jackson Community Center Expansion Project - Moore Construction increase in the amount of \$47,207.00

The motion to recommend the Village Board approve Change Order #3 for the Jackson Community Center Expansion Project to Moore Construction for an increase in the amount of \$47,207.00 was made by Tr. Wells and seconded by Pres. Heckendorf.

Vote: 3 ayes, 0 nays. Motion carried.

13. Change Order #4 - Jackson Community Center Expansion Project - Moore Construction - increase in the amount of \$45,146.00

The motion to recommend the Village Board approve Change Order #4 for the Jackson Community Center Expansion Project to Moore Construction for an increase in the amount of \$45,146.00 was made by Tr. Wells and seconded by Tr. Matter.

Vote: 3 ayes, 0 nays. Motion carried.

14. Pay Request #7 - Jackson Community Center Expansion Project - Moore Construction Services LLC in the amount of \$536,806.05

The motion to recommend the Village Board approve Pay Request #7 for the Jackson Community Center Expansion Project to Moore Construction Services LLC in the amount of \$536,806.05 was made by Tr. Wells and seconded by Pres. Heckendorf.

Vote: 3 ayes, 0 nays. Motion carried.

15. Citizens/Village Staff to Address the Budget & Finance Committee

None.

16. Adjourn

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

Vote: 3 ayes, 0 nays. Motion carried. The meeting adjourned at 7:16 PM.

Respectfully Submitted,

Jacqueline Schuh
Village Clerk
Village of Jackson

DRAFT



BMO Business Platinum Rewards Credit Card

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Company Name: VILLAGE OF JACKSON

Corporate Bill Account Summary

Previous Balance		\$4,557.75	Statement Close Date	March 04, 2025
Payments	-	\$4,557.75	Credit Limit	\$25,000.00
Credits	-	\$29.22	Available Credit	\$19,186.83
Purchases and Other Debits	+	\$5,842.39	Cash Limit	\$6,250.00
Cash Advances	+	\$0.00	Available Cash	\$6,250.00
Balance Transfers	+	\$0.00		
Fees Charged	+	\$0.00	Payment Due Date	March 31, 2025
Interest Charged	+	\$0.00	Minimum Payment Due	\$116.26
New Balance	=	\$5,813.17		

Days in Billing Cycle: 28

Call Us:

Toll Free: 1-855-825-9231
International: 262-780-8660
Lost or Stolen: 1-855-825-9231

Write Us:

BMO BANK N.A.
PO BOX 6101
CAROL STREAM, IL 60197-6101

Online Access:

bmo.com/businesscreditcard

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	19.49% (v)	\$0.00	\$0.00
Cash Advances	31.49% (v)	\$0.00	\$0.00
Balance Transfers	19.49% (v)	\$0.00	\$0.00

(v) = Variable Rate

Rewards Summary as of 03/04/25

Previous Balance	+	91,533
Earned	+	5,814
Redeemed	+	0
Other Adjustments	+	1,719
Current Balance	=	99,066

Please detach and return with your payment.



BMO BANK N.A.
PO BOX 5700
CAROL STREAM IL 60197-5700

BMO BANK N.A. - PAYMENT
PO BOX 5732
CAROL STREAM IL 60197-5732

VILLAGE OF JACKSON
CORPORATE ACCOUNT
ATTN DARLENE SMITH
N168W19851 MAIN ST
JACKSON WI 53037-1101

Company Account Number

New Balance \$5,813.17
Minimum Payment Due \$116.26
Payment Due Date March 31, 2025

Amount Enclosed

5112770000151656 0000000011626 0000000581317

Company Name: VILLAGE OF JACKSON

BALANCE SUBJECT TO INTEREST RATE**Average Daily Balance (Including Current Transactions)**

The balance subject to interest is the average daily balance on your Account. We calculate the average daily balance on your Account in three categories: (1) Purchases, (2) Cash Advances, and (3) Balance Transfers. To obtain more information about this balance computation method and how resulting interest charges were determined, call us at the Contact Us number on the front of this Statement.

Grace Period: If you pay your New Balance in full by the Payment Due Date, you may continue to accrue interest on Cash Advances and Balance Transfers for the period between when your Statement is issued and the date you pay your bill. To obtain a pay off amount that includes any trailing interest, call us at the number on the front of this Statement.

Payment Information: You can mail your payment in the envelope provided, or send your payment to: BMO Bank N.A., P.O. Box 5732, Carol Stream, IL 60197-5732.

Online Payment - We must receive authorization to effect payment by 10:59 p.m. Central Time via our dedicated credit card website at bmo.com/businesscreditcard.

Pay by Phone - You may make your payment by phone by using the Pay by Phone service. Call by 5 p.m. Central Time on a bank business day to have your payment credited as of that day. If you call after that time, your payment will be credited as of the next bank business day. We reserve the right to process your payment electronically upon verification of your identification.

In Person - Payment may be made at BMO Bank N.A. bank branches. If payment is made without the payment coupon or your account number, there may be a delay in processing.

- We may not include disputed amounts in your Minimum Payment due after you notify us of disputed items.
- Please note your full account number on the front of your payment.
- Payments, adjustments, and charges received after the end date of the activity period indicated on the front of the statement directly under your Account number will appear on your next statement.
- A fee will be assessed against returned payments.

For payment and balance inquiries: Call the "Toll Free" number on the front of this statement under "Call Us".

Mastercard is a registered trademark, and the circles design is a trademark of Mastercard International Incorporated.

BILLING RIGHTS SUMMARY**WHAT TO DO IF YOU THINK YOU FIND A MISTAKE ON YOUR STATEMENT**

If you think there is an error on your statement you must notify us in writing. Write to us at:

BMO BANK N.A.
ATTN: DISPUTE RESOLUTION DEPT
P.O. Box 6225
Carol Stream, IL 60197-6225

In your letter, give us the following information:

- Your name and account number.
- The merchant name, date and dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

Resolving Disputes: If you find that an item is mistakenly posted to your statement, you are responsible for contacting the merchant to correct the charge. Steps to Take:

- 1) Identify the item, dollar amount, and date of charge to provide to the merchant.
- 2) If the merchant cannot resolve the issue to your satisfaction, document your dispute in writing to us including the merchant name, date, and dollar amount along with description of the error. We may issue a temporary credit for the amount or provide a reason why the charge is valid. You must contact us within 3 business days before an automated payment is scheduled if you want to stop payment on the amount you think is wrong.

Disputes need to be reported in writing no later than 60 days after the error appeared on your Statement. Discrepancies should be reported as soon as you suspect that they cannot be resolved immediately with the merchant.

Credit Reporting Notices to Natural Person Account Holder

Credit Reporting - We may report information about your account to credit bureaus. Late payments, missed payments and other defaults may be reflected on your credit report.

Inaccurate Information - If you believe that we have inaccurate information about you or may have reported inaccurate information about you to a credit reporting agency, please contact us at BMO Bank N.A., P.O. Box 6101, Carol Stream, IL 60197-6101. In doing so, please identify the inaccurate information and tell us why you believe it is incorrect. If you have a copy of the report that includes the inaccurate information, please send a copy of that report to us as well.

For change of address requests: Call the Customer Service number on the front of this statement.

Lost or Stolen Card: Please notify us immediately (day or night) by telephone at the "Lost or Stolen" number on the front of this statement under "Call Us" or if you are outside the US, call us collect at the International Telephone number. After you notify us, you will not be liable for any unauthorized use of your card.

**BMO Business Platinum Rewards Credit Card**

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Company Name: VILLAGE OF JACKSON

Corporate Account Activity**VILLAGE OF JACKSON****Total Activity**
\$4,557.75 CR

Tran Date	Post Date	Transaction Description	Reference Number	Amount (\$)
02/27	02/27	Mailed Payment	P058000001000127	4,557.75 CR

Cardholder Account Activity
Total Cardholder New Activity: \$5,813.17**RENEE E FISHER****Credit Limit \$1,000.00**

Purchase/ Other Debits	Cash Advance	Balance Transfer	Fees	Credits/ Payments	Total Activity
\$689.00	\$0.00	\$0.00	\$0.00	\$0.80	\$688.20
Tran Date	Post Date	Transaction Description	Reference Number	Amount (\$)	
02/04	02/06	KALAHARI RESORT - WI WISCONSIN DELWI CONFIRMATION NUMBER: R71UCRSSU CHECK IN: 02/04/2025 NUMBER OF NIGHTS: 0 CHECK OUT: 02/04/2025 DAILY RATE: TOTAL TAX AMOUNT:	75120715036900016013483	242.00	
02/12	02/13	PICK N SAVE #430 WEST BEND WI	05436845043300130258845	11.55	
02/13	02/14	DOLLAR TREE WEST BEND WI	05436845045000355972447	20.00	
02/14	02/17	KWIK TRIP #136 WEST BEND WI	52704875046150427301654	10.45	
02/17	02/19	MEIJER STORE #299 WEST BEND WI	05436845049200049227440	38.97	
02/18	02/19	WALGREENS #11676 JACKSON WI	05436845050000288995327	320.85	
02/18	02/19	COUSINS SUBS #9132 JACKSON WI	55547505050108149029177	20.00	
02/21	02/21	RBT COUSINS SUBS #9132 EasySavings NY	05587455052000000143720	.80 CR	
03/01	03/03	CLOTHES CLINIC WEST BEND WI	25247805060000081019803	25.18	

MICHAEL FOEGER**Credit Limit \$2,000.00**

Purchase/ Other Debits	Cash Advance	Balance Transfer	Fees	Credits/ Payments	Total Activity
\$424.88	\$0.00	\$0.00	\$0.00	\$0.00	\$424.88
Tran Date	Post Date	Transaction Description	Reference Number	Amount (\$)	
02/04	02/05	SQ *BIRCH HILL FARM AN JACKSON WI	55432865035203601904227	208.88	
02/09	02/11	KALAHARI RESORT - WI WISCONSIN DELWI CONFIRMATION NUMBER: R50L20Y4B CHECK IN: 02/09/2025 NUMBER OF NIGHTS: 0 CHECK OUT: 02/09/2025 DAILY RATE: TOTAL TAX AMOUNT:	75120715041900016678155	216.00	

TODD FRISTED**Credit Limit \$2,000.00**

Purchase/ Other Debits		Cash Advance	Balance Transfer	Fees	Credits/ Payments	Total Activity
\$19.99		\$0.00	\$0.00	\$0.00	\$0.00	\$19.99
Tran Date	Post Date	Transaction Description			Reference Number	Amount (\$)
02/26	02/27	ADOBE *ADOBE 4085366000 CA			57540245057712818216392	19.99

Company Name: VILLAGE OF JACKSON

Cardholder Account Activity - continued

JENNIFER HEIDTKE

Credit Limit \$5,000.00

Purchase/ Other Debits	Cash Advance	Balance Transfer	Fees	Credits/ Payments	Total Activity
\$381.56	\$0.00	\$0.00	\$0.00	\$0.00	\$381.56
Tran Date	Post Date	Transaction Description	Reference Number	Amount (\$)	
02/24	02/25	PIZZASTATION-WI.COM JACKSON WI	87021305055000001776284	55.91	
02/28	03/03	MARRIOTT MADISON WEST MIDDLETON WI CONFIRMATION NUMBER: 527690 CHECK IN: 02/25/2025 NUMBER OF NIGHTS: 3 CHECK OUT: 02/28/2025 DAILY RATE: 108.55 TOTAL TAX AMOUNT:	55432865060201725313281	325.65	

BRIAN W KOBER

Credit Limit \$3,000.00

Purchase/ Other Debits	Cash Advance	Balance Transfer	Fees	Credits/ Payments	Total Activity
\$294.00	\$0.00	\$0.00	\$0.00	\$0.00	\$294.00
Tran Date	Post Date	Transaction Description	Reference Number	Amount (\$)	
02/28	03/03	HILTON APPLETON APPLETON WI CONFIRMATION NUMBER: 209727 CHECK IN: 02/25/2025 NUMBER OF NIGHTS: 3 CHECK OUT: 02/28/2025 DAILY RATE: TOTAL TAX AMOUNT:	65180135060051600081797	294.00	

JACKIE SCHUH

Credit Limit \$2,000.00

Purchase/ Other Debits	Cash Advance	Balance Transfer	Fees	Credits/ Payments	Total Activity
\$577.10	\$0.00	\$0.00	\$0.00	\$0.00	\$577.10
Tran Date	Post Date	Transaction Description	Reference Number	Amount (\$)	
02/07	02/10	WMCA WALES WI	55207395039000038070086	47.00	
02/11	02/12	LEAGUE OF WISCONSIN MU MADISON WI	25247805042002026086213	20.00	
02/24	02/25	LOCAL GOVERNMENT EDUCA GREEN BAY WI	55417345056730566272147	499.00	
02/27	02/28	USPS PO 5641000037 JACKSON WI	02305375059000520418785	11.10	

DARLENE SMITH

Credit Limit \$2,000.00

Purchase/ Other Debits	Cash Advance	Balance Transfer	Fees	Credits/ Payments	Total Activity
\$534.40	\$0.00	\$0.00	\$0.00	\$28.42	\$505.98
Tran Date	Post Date	Transaction Description	Reference Number	Amount (\$)	
02/07	02/10	WMCA WALES WI	55207395039000038070011	65.00	
02/07	02/10	WMCA WALES WI	55207395039000038070169	47.00	
02/12	02/14	KALAHARI RESORT - WI WISCONSIN DELWI CONFIRMATION NUMBER: RCZCDYS4Q CHECK IN: 02/12/2025 NUMBER OF NIGHTS: 0 CHECK OUT: 02/12/2025 DAILY RATE: TOTAL TAX AMOUNT:	75120715044900017008102	144.42	



BMO Business Platinum Rewards Credit Card

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Company Name: VILLAGE OF JACKSON

Cardholder Account Activity - continued

Purchase/ Other Debits		Cash Advance	Balance Transfer	Fees	Credits/ Payments	Total Activity
\$534.40		\$0.00	\$0.00	\$0.00	\$28.42	\$505.98
Tran Date	Post Date	Transaction Description		Reference Number	Amount (\$)	
02/12	02/14	KALAHARI RESTAURANT-WI WISCONSIN DELWI		75120715044900017797969	20.00	
02/13	02/17	KALAHARI RESTAURANT-WI WISCONSIN DELWI		75120715045900018114478	40.00	
02/14	02/17	KALAHARI RESORT - WI WISCONSIN DELWI		75120715046900017231470	28.42 CR	
		CONFIRMATION NUMBER: RCZCDYS4Q CHECK IN: 02/14/2025 NUMBER OF NIGHTS: 0 CHECK OUT: 02/14/2025 DAILY RATE: TOTAL TAX AMOUNT:				
02/22	02/24	DIGITALSPACE 8887400502 NV		52653845053714123465974	28.00	
02/24	02/25	MUNICIPAL* WI SPRINGBROOK WI		87021305055000002242435	150.00	
03/02	03/03	ADOBE *ADOBE 4085366000 CA		57540245061714503550303	19.99	
03/02	03/03	ADOBE *ADOBE 4085366000 CA		57540245061714430372474	19.99	

AARON A SWANEY

Credit Limit \$2,000.00

Purchase/ Other Debits		Cash Advance	Balance Transfer	Fees	Credits/ Payments	Total Activity
\$1,858.79		\$0.00	\$0.00	\$0.00	\$0.00	\$1,858.79
Tran Date	Post Date	Transaction Description		Reference Number		Amount (\$)
02/10	02/11	PLATINUM EDUCATIONAL G GRANDVILLE MI		55446415041878955035346		33.00
02/14	02/14	ADW DIABETES, LLC 954-975-3787 FL		55432865045206549489746		358.13
02/17	02/18	PLATINUM EDUCATIONAL G GRANDVILLE MI		55446415048878263014200		33.00
02/17	02/18	PLATINUM EDUCATIONAL G GRANDVILLE MI		55446415048878263122524		33.00
02/28	03/03	PICK N SAVE #430 WEST BEND WI		05436845059300255629169		54.97
02/28	03/03	SQ *WISCONSIN FIRE CHI gosq.com WI		55432865059201341689968		225.00
02/28	03/03	DOLLAR TREE WEST BEND WI		05436845060000413650407		15.83
02/28	03/03	SENDIK'S WEST BEND WEST BEND WI		05140485059720240392346		767.72
03/03	03/04	SFAX 877-493-1015 CA		55432865062202547435433		338.14

KELLY A VALENTINO

Credit Limit \$3,000.00

Purchase/ Other Debits		Cash Advance	Balance Transfer	Fees	Credits/ Payments	Total Activity
\$667.06		\$0.00	\$0.00	\$0.00	\$0.00	\$667.06
Tran Date	Post Date	Transaction Description		Reference Number	Amount (\$)	
02/05	02/07	KALAHARI RESORT - WI WISCONSIN DELWI		75120715037900016107466	363.00	
		CONFIRMATION NUMBER: RZGG7LZFH				
		CHECK IN: 02/03/2025				
		NUMBER OF NIGHTS: 0				
		CHECK OUT: 02/05/2025				
		DAILY RATE:				
		TOTAL TAX AMOUNT:				
02/07	02/10	KALAHARI RESORT - WI WISCONSIN DELWI		75120715039900016344083	304.06	
		CONFIRMATION NUMBER: RWTKFYCAG				
		CHECK IN: 02/07/2025				
		NUMBER OF NIGHTS: 0				
		CHECK OUT: 02/07/2025				
		DAILY RATE:				
		TOTAL TAX AMOUNT:				

Company Name: VILLAGE OF JACKSON

Cardholder Account Activity - continued**RYAN VOSSEKUIL****Credit Limit \$2,000.00****Purchase/
Other Debits**
\$395.61**Cash
Advance**
\$0.00**Balance
Transfer**
\$0.00**Fees**
\$0.00**Credits/
Payments**
\$0.00**Total Activity**
\$395.61

Tran Date	Post Date	Transaction Description	Reference Number	Amount (\$)
02/11	02/12	WEB*HOSTGATOR.COM BURLINGTON MA	75418235042221719743348	395.61

3/05/2025

8:31 AM

Reprint Check Register - Quick Report - Regular

Page: 1

ACCT

GENERAL VILLAGE CHECKING

Accounting Checks

Posted From: 2/01/2025 From Account:
 Thru: 2/28/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
54550	2/06/2025	AMAZON CAPITAL SERVICES MISC DEPARTMENT SUPPLIES	1,151.18
54551	2/06/2025	AT&T MOBILITY ACCT #287298726432 / SQ 6 WI-FI / JPD	157.36
54552	2/06/2025	BOUND TREE MEDICAL, LLC MISC MEDICAL SUPPLIES / JFD	491.25
54553	2/06/2025	CATALIS LLC 2025 ASSESSOR CNTRACT INSTALL #2/ ADMIN	3,050.00
54554	2/06/2025	CEDAR CORPORATION RIDGEWAY/CHESTNUT CT RECON THRU 01-18-25	7,671.40
54555	2/06/2025	COMPANION LIFE INSURANCE COMPANY MONTHLY DENTAL INS PREMIUMS / FEB 2025	687.69
54556	2/06/2025	CONLEY MEDIA, LLC - CLASSIFIED JANUARY 2025 POSTINGS	268.99
54557	2/06/2025	COOK, RICHARD A PICKLEBALL INSTRUCTOR / 01-27-2025 / REC	30.00
54558	2/06/2025	CORE & MAIN LP IPERL YEAR 11 (2) AND 13 (2) / WATER	356.00
54559	2/06/2025	DORO, TYLER EMS REFUND / 24-0111 / JFD	43.00
54560	2/06/2025	ENDURACLEAN, INC. CLEANER, HAND TOWELS, GLOVES / WWTP	533.09
54561	2/06/2025	FRISTED, TODD A. HEALTH/DENTAL PREMIUMS REIMBURSEMENT	852.62
54562	2/06/2025	GOSCHEY MECHANICAL INC. BURNER BLAST TUBE REPAIR / WWTP	5,528.73
54563	2/06/2025	HAWKINS, INC RAH-THERMISTOR / WATER	116.66
54564	2/06/2025	HEUER, CHRISTINE PICKLEBALL CLINIC REFUND / REC	100.00
54565	2/06/2025	HOLIDAYGOO PLASTIC FILLED EGGS (4,000) / REC	566.00
54566	2/06/2025	KROMBACH, MIKKI PICKLEBALL CLINIC REFUND / REC	50.00
54567	2/06/2025	KUSTOM SIGNALS INC. POLE MOUNT DISPLAY- YOUR SPEED / STREETS	2,736.50
54568	2/06/2025	MCMASTER CARR SUPPLY CO BRASS CLEANOUT PLUGS / WWTP	189.46

3/05/2025

8:31 AM

Reprint Check Register - Quick Report - Regular

Page: 2

ACCT

GENERAL VILLAGE CHECKING

Accounting Checks

Posted From: 2/01/2025 From Account:
 Thru: 2/28/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
54569	2/06/2025	MENARDS - WEST BEND MISC SUPPLIES / STREETS, WWTP	51.62
54570	2/06/2025	NCL OF WISCONSIN, INC LAB SUPPLIES / WWTP	375.17
54571	2/06/2025	O'REILLY AUTOMOTIVE, INC BRAKES REPLACE SUPPLIES / WWTP	430.49
54572	2/06/2025	PACK SHIP & MAILBOXES FEDEX GROUND SHIPPING / WATER	68.83
54573	2/06/2025	PIEPER ELECTRIC, INC RESIDENT SUMP PUMP OUTLET / WWTP	550.00
54574	2/06/2025	PITNEY BOWES INC INK PAD REPLACEMENT KIT (2) / ADMIN	265.58
54575	2/06/2025	PROS 4 TECHNOLOGY, INC IT SUPPORT / FEBRUARY 2025	6,758.73
54576	2/06/2025	RATHKE, DANIEL R. FEBRUARY 2025	326.38
54577	2/06/2025	RELIANT FIRE APPARATUS, INC. MISC EQUIPMENT / JFD	2,346.41
54578	2/06/2025	SABEL MECHANICAL LLC CLARIFIER DR MOTOR REPAIR 01-2025 / WWTP	4,819.01
54579	2/06/2025	SALGADO, JORGE MONTHLY CLEANING / JAN 2025	3,595.00
54580	2/06/2025	TENNIES ACE HARDWARE INC. WINDSHIELD WASH (4) / JPD	25.52
54581	2/06/2025	TOWN OF JACKSON AWARD BANQUET HALL RENTAL FEB 2025 / JFD	325.00
54582	2/06/2025	TSR SOLUTIONS, INC. DIAL TONE & DISASTER RECOV/ FEB 2025	275.00
54583	2/06/2025	U.S. CELLULAR TELEPHONE 01/14/25-02/13/25 / JFD	444.53
54584	2/06/2025	USA BLUE BOOK CLEAR PVC TUBING / WWTP	76.50
54585	2/06/2025	VERONA SAFETY SUPPLY, INC SAFETY BOMBER JACKET / WWTP	45.75
54586	2/06/2025	WALTHER, JOHN M. HEALTH INSURANCE / JOHN / FEB 2025	370.00
54587	2/06/2025	WASHINGTON COUNTY FIRE CHIEFS ASSOCIATION 2025 ANNUAL DUES / JFD	200.00

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Check Nbr	Check Date	Payee	Amount
54588	2/06/2025	WASHINGTON COUNTY HIGHWAY DEPARTMENT BRIDGE INSPECTIONS (2) / STREETS	299.56
54589	2/06/2025	WAUKESHA COUNTY TECHNICAL COLLEGE PARAMEDIC COHORT / C MINTER / JFD	3,392.25
54590	2/06/2025	WE ENERGIES JANUARY 2025	60,811.29
54591	2/06/2025	WI ELECTIONS COMMISSION 2025 WEC CLERK CONF / J SCHUH / CLERK	95.00
54592	2/06/2025	WISCONSIN EMERGENCY MANAGEMENT 2024 TIER II REPORTS / WWTP	1,925.00
54593	2/06/2025	WRWA 2025 ANNUAL TECH CONF / WATER	1,100.00
54594	2/06/2025	ZIMMERMAN ARCHITECTURAL STUDIOS, INC COMMUNITY CENTER EXP THRU 01-19-2025	2,403.89
54595	2/06/2025	ZIMMERMANN, MARGARET PROGRAM REFUND - PICKLEBALL / REC	50.00
54596	2/07/2025	MORaine PARK TECHNICAL COLLEGE DISTRICT 2024 DNR PAYMENT IN LIEU OF TAXES	440.02
54597	2/07/2025	WASHINGTON COUNTY TREASURER 2024 DNR PAYMENT IN LIEU OF TAXES	133.13
54598	2/07/2025	WEST BEND SCHOOL DISTRICT 2024 DNR PAYMENT IN LIEU OF TAXES	490.74
54599	2/10/2025	CMEYLA, ZACHARY LATE LOTTERY CREDIT / V3-0088027	179.87
54600	2/10/2025	EHN, GARY LATE LOTTERY CREDIT / V3-0480088	179.87
54601	2/10/2025	MLEZIVA, PAUL LATE LOTTERY CREDIT / V3-0453013	179.87
54602	2/10/2025	RUTKOWSKI, RICHARD JOHN LATE LOTTERY CREDIT / V3-0757126	240.27
54603	2/12/2025	GERMANTOWN SCHOOL DISTRICT 2024 PROPERTY TAX - FEBRUARY SETTLEMENT	346,227.36
54604	2/12/2025	MILWAUKEE AREA TECHNICAL COLLEGE 2024 PROPERTY TAX - FEBRUARY SETTLEMENT	33,802.87
54605	2/12/2025	MORaine PARK TECHNICAL COLLEGE DISTRICT 2024 PROPERTY TAX - FEBRUARY SETTLEMENT	228,655.70
54606	2/12/2025	SLINGER SCHOOL DISTRICT 2024 PROPERTY TAX - FEBRUARY SETTLEMENT	208,248.36

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54607	2/12/2025	WASHINGTON COUNTY TREASURER 2024 PROPERTY TAX - FEBRUARY SETTLEMENT	762,107.46
54608	2/12/2025	WASHINGTON COUNTY TREASURER 2024 AG USE PENALTY CHARGES / V3-030100A	10,425.50
54609	2/12/2025	AMAZON CAPITAL SERVICES SOIL COLOR BOOK / BLDG INSP	293.96
54610	2/12/2025	AT&T MONTHLY PHONE STATEMENT / FEB 2025	77.71
54611	2/12/2025	CASH MONTE CARLO NIGHT 2025 CASH / REC	1,200.00
54612	2/12/2025	CENTURY LINK LONG DISTANCE SERVICE / FEB 2025 / WATER	0.99
54613	2/12/2025	CINTAS SIG AIR SVC / 01-28-25 / REC	26.43
54614	2/12/2025	CINTAS CORPORATION MONTHLY FIRST AID SUPPLIES / DPW	449.57
54615	2/12/2025	D2C/GC JACKSON LLC DEVELOPERS AGREEMENT / D2C / MAR 2025	211,780.00
54616	2/12/2025	DEMPSEY LAW FIRM, LLP JAN 2025 / GENERAL SERVICES	2,431.51
54617	2/12/2025	DIGGERS HOTLINE, INC FAX FEES / JAN 2025 / WATER	142.60
54618	2/12/2025	EAST SIDE MART FIRE-JANUARY FUEL	1,759.26
54619	2/12/2025	FASTENAL COMPANY MACHINERY/EQUIP / STREETS	13.59
54620	2/12/2025	FROEDTERT HEALTH/WORKFORCE HEALTH EMPLOYEE PHY / J CALTAGERONE / REC	45.00
54621	2/12/2025	GREATAMERICA FINANCIAL SVCS STANDARD & USAGE CHGS / 11/21-01/20/25	507.88
54622	2/12/2025	HAWKINS, INC #12 NOZZLE / WATER	115.42
54623	2/12/2025	JACKSON PROFESSIONAL POLICE ASSOCIATION POLICE UNION DUES / FEBRUARY 2025	645.70
54624	2/12/2025	KERRY INC DEVELOPERS AGREEMENT / TID #5 / MAR 2025	33,190.98
54625	2/12/2025	KRIMMER, SY EMS REFUND / CALL #24-0226 / JFD	10.00

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Check Nbr	Check Date	Payee	Amount
54626	2/12/2025	MENARDS - WEST BEND CHARC. FIBERGLASS, BARREL BOLT / PARKS	278.64
54627	2/12/2025	O'REILLY AUTOMOTIVE, INC HYD & OIL FILTER REFUNDS / STREETS	36.90
54628	2/12/2025	ODP BUSINESS SOLUTIONS, LLC MISC SUPPLIES / WATER, WWTP	123.82
54629	2/12/2025	PIEPER ELECTRIC, INC WELL HOUSE HEATER REPLACEMENT / WATER	1,850.00
54630	2/12/2025	ROLAND MACHINERY CO. MACHINERY / EQUIPMENT / STREETS	50.36
54631	2/12/2025	SECURIAN FINANCIAL GROUP, INC. Accident & LIFE Insurance MARCH 2025	1,641.42
54632	2/12/2025	ST. LAWRENCE EQUIPMENT, INC. BRISTLE POLY/WIRE (37) / STREETS	821.18
54633	2/12/2025	STERICYCLE, INC. SHRED SERVICE 01-13-2025 / ADMIN	87.86
54634	2/12/2025	SUPERIOR CHEMICAL LLC ICE FLOE NONTX MELT (48) / STREETS	2,110.68
54635	2/12/2025	SUPPORT PAYMENT CLEARINGHOUSE 000431284201 / N WELCH / 02/10/25	339.16
54636	2/12/2025	TENNIES ACE HARDWARE INC. 51327 - JANUARY 2025	1,460.54
54637	2/12/2025	WASHINGTON COUNTY DEVELOPERS AGREEMENT / TID #5 / MAR 2025	11,379.77
54638	2/12/2025	WEST BEND SCHOOL DISTRICT TEACHERS ON CALL SUB / L STAFFIN / REC	257.18
54639	2/12/2025	WISCONSIN DNR OPERATOR CERT TRAINING/ T BAUER / WWTP	25.00
54640	2/12/2025	WRWA ANNUAL TECH CONF / J KREUTZINGER / WATER	660.00
54641	2/21/2025	5 CORNERS DODGE, INC REPAIRS 2015 SILVERADO / SEWER	381.11
54642	2/21/2025	A/E GRAPHICS, INC. CONTRACT BASE CHG / WATER	102.20
54643	2/21/2025	A1 OUTDOOR SERVICES CHIPPING & CLEAN UP / OAKS OF JACKSON	1,175.00
54644	2/21/2025	AIRGAS USA, LLC OXYGEN RENTAL / JAN 2025 / JFD	133.12

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54645	2/21/2025	AMAZON CAPITAL SERVICES VARIOUS SUPPLIES JPD/ADMIN/WATER/REC/JFD	195.42
54646	2/21/2025	AT&T FEB 1 - 28, 2025 PHONE/INTERNET / REC	144.10
54647	2/21/2025	AURORA MEDICAL GROUP EVIDENTIARY OWI TEST (1) 01/25/25 / JPD	25.00
54648	2/21/2025	BEER CAPITOL DISTRIBUTING, LLC BEER TUB RENTAL / REC	100.00
54649	2/21/2025	BIANCUZZO, RUSSELL or CHERI THE NEW REVUE BAND / MONTE CARLO 2025	500.00
54650	2/21/2025	BMO HARRIS BANK N.A. MONTHLY CREDIT CARD STATEMENT	4,557.75
54651	2/21/2025	BOUND TREE MEDICAL, LLC MISC MEDICAL SUPPLIES / JFD	1,759.35
54652	2/21/2025	CITY OF WEST BEND REFUND WARRANT-TUCKWELL / JPD	941.00
54653	2/21/2025	CODE 3 COMMUNICATIONS 2025 FORD INTERCEPTOR SUPPLIES / JPD	7,322.42
54654	2/21/2025	COMPLETE OFFICE OF WISCONSIN ELECTION SUPPLIES / CLERK	54.00
54655	2/21/2025	CONWAY SHIELD TURNOUT COAT (4) PANTS (4) LETTERS (33)	13,379.00
54656	2/21/2025	CTACCESS, INC PROGRM SUPPORT 02-03-2025 / BLDG INSP	534.00
54657	2/21/2025	DAAR ENGINEERING INC EAGLE & 60 ROUNDABOUT SVCS/DESIGN & DOCS	183.40
54658	2/21/2025	DELTA DENTAL OF WISCONSIN DENTAL / VISION / FEBRUARY 2025	1,058.54
54659	2/21/2025	E.H. WOLF & SONS, INC CLARITY HYD OIL / STREETS	126.05
54660	2/21/2025	EAGLE MEDIA, INC. CLOTHING APPAREL / JFD	5,942.51
54661	2/21/2025	EAST SIDE MART FUEL / JANUARY 2025 / JPD	1,635.69
54662	2/21/2025	EQUIPMENT RENTALS PIPE & DRAPE MONTE CARLO NIGHT / REC	1,399.50
54663	2/21/2025	FBI-LEEDA, ATTN:MEMBERSHIP 2025 DUES / 42378852-25	50.00

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Check Nbr	Check Date	Payee	Amount
54664	2/21/2025	FOX BROTHER'S PIGGLY WIGGLY MONTHLY CHARGES	140.85
54665	2/21/2025	FROEDTERT HEALTH/WORKFORCE HEALTH EMPLOYEE PHY / ZOEY SELTRECHT / JFD	477.00
54666	2/21/2025	GREATAMERICA FINANCIAL SVCS COPIER USAGE / JPD	337.20
54667	2/21/2025	GREMMER & ASSOCIATES, INC HICKORY LANE PROF SERVICES 1/1-1/31/25	31,725.80
54668	2/21/2025	HABBRAT, LAURA PROGRAM REFUND / SPOON RING / REC	40.00
54669	2/21/2025	HALSNE SERVICE 2023 FORD OIL CHANGE / 01-20-25 / JPD	74.40
54670	2/21/2025	J.H. HASSINGER, INC. TERTIARY FLTERS & UV PRJ PYMT #10 / WWTP	487,350.00
54671	2/21/2025	KRUEPKE PRINTING WATER BILL ENVELOPES (5,000) / WATER	342.00
54672	2/21/2025	LAKESIDE INTERNATIONAL LLC FUEL FILTER REFUND / STREETS	32.71
54673	2/21/2025	LENNIE, JEFF MAILBOX REIMBURSEMENT (4) / STREETS	200.00
54674	2/21/2025	LEXISNEXIS RISK DATA MGMT, LLC SEARCHES, AGRMNT & USER / DEC 24 / JPD	200.00
54675	2/21/2025	MENARDS - WEST BEND OPERATING SUPPLIES / STREETS	277.95
54676	2/21/2025	MOORE CONSTRUCTION SERVICES, LLC COMM CENTER / PAY REQUEST #7 / CAP PRJT	536,806.05
54677	2/21/2025	NORTHERN BALANCE & SCALE, INC. ONSITE CALIB/CLEAN/BAL 02/12/25 / SEWER	168.00
54678	2/21/2025	O'REILLY AUTOMOTIVE, INC PAD SPREADER REFUND / STREETS	233.64
54679	2/21/2025	PIEPER ELECTRIC, INC SHOP LIGHTS & CORD DROP 02-11-25 / WATER	8,495.70
54680	2/21/2025	ROLAND MACHINERY CO. MACHINERY / EQUIPMENT / STREETS	21.64
54681	2/21/2025	SCHLOEMER LAW FIRM JANUARY 2025 / JPD	2,134.50
54682	2/21/2025	SCOUT TROOP #765 MONTE CARLO 2025 CLEAN UP / REC	150.00

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Posted From: 2/01/2025 From Account:
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Check Nbr	Check Date	Payee	Amount
54683	2/21/2025	SHEBOYGAN WARNING SYSTEMS 40-PIN MICROPROCESSOR / EMERG GOV EQUIP	75.00
54684	2/21/2025	SHERWIN INDUSTRIES, INC. FIBER MIX BULK / STREETS	401.94
54685	2/21/2025	STAPLES TIMECARDS (500) / JPD	40.68
54686	2/21/2025	TOWN & COUNTRY ENGINEERING, INC. FILTER & UV CONSTRUCTION / WWTP CHLORIDE	8,386.10
54687	2/21/2025	U.S. CELLULAR MONTHLY PHONES /FEB 2025	1,237.86
54688	2/21/2025	VEGAS ON WHEELS PYMT #2/ MONTE CARLO 2025 / REC	3,487.50
54689	2/21/2025	VILLAGE OF KEWASKUM SQUAD PARTITION & CAGE / JPD	2,275.00
54690	2/21/2025	VON BRIESEN & ROPER S.C PROF SERVICES THRU 01-31-2025 / ADMIN	507.50
54691	2/21/2025	WEIMER'S SPECIALIZED INSTALLATION GYM MAINT INSPECTION & REPAIRS / REC	2,620.00
54692	2/21/2025	WEST BEND SCHOOL DISTRICT JANUARY 2025 MOBILE HOME PARKING FEES	3,124.66
54693	2/21/2025	WISCONSIN DEPT OF JUSTICE BACKGROUND CHECKS / JANUARY 2025	154.00
54694	2/21/2025	WISCONSIN LAW ENFORCEMENT ACCREDITATION GROUP DUES CHECK FEE / JPD	25.00
54695	2/25/2025	WMCA WMCA CERTIFICATION / J SCHUH / CLERK	100.00
54696	2/27/2025	AMAZON CAPITAL SERVICES MISC DEPARTMENT SUPPLIES	266.75
54697	2/27/2025	BRAKE & EQUIPMENT COMPANY INC MACHINERY/EQUIPMENT / STREETS	68.66
54698	2/27/2025	BUILDING SERVICE, INC PAPER TRAYS (6) / CLERK / ADMIN	176.23
54699	2/27/2025	CINTAS SIG AIR SVC / 02-25-25 / REC	26.43
54700	2/27/2025	CINTAS CORPORATION MONTHLY FIRST AID SUPPLIES / DPW	213.91
54701	2/27/2025	CIOCARELLI, MARY PROGRAM REFUND / COOKIE DECORATING / REC	70.00

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54702	2/27/2025	COMPANION LIFE INSURANCE COMPANY MONTHLY DENTAL INS PREMIUMS / MAR 2025	409.09
54703	2/27/2025	CORE & MAIN LP METERS/REGISTERS/WIRE / WATER	2,764.76
54704	2/27/2025	DELTA DENTAL OF WISCONSIN MARCH 2025 / DENTAL & VISION INSURANCE	1,268.82
54705	2/27/2025	EAST SIDE MART MONTHLY FUEL / JAN 2025 / VOJ	2,209.49
54706	2/27/2025	ENDURACLEAN, INC. TOWELING, TISSUE / STREETS	582.37
54707	2/27/2025	ENVIROTECH EQUIPMENT JOHNSTON VALVE-WATER SOLENOID / STREETS	718.60
54708	2/27/2025	EUROFINS S-F ANALYTICAL LABS, INC EEFLUENT CHLORIDE / 01-28-25 / WWTP	231.48
54709	2/27/2025	EVOQUA WATER TECHNOLOGIES LLC MISC LAB TIME & SUPPLIES / WWTP	1,575.00
54710	2/27/2025	FERGUSON ENTERPRISES LLC #3326 MARK PAINT - GREEN / DIGGERS HOTLINE	400.18
54711	2/27/2025	GFL ENVIRONMENTAL MONTHLY TRASH PICK-UP / FEBRUARY 2025	38,115.18
54712	2/27/2025	GRAINGER REDUCED PRESSURE ZONE ASSEMBLY / WATER	3,575.36
54713	2/27/2025	HAWKINS, INC CHLORINE / WATER	180.00
54714	2/27/2025	HYDRAULIC ENGINEERING SERVICES INC. REPAIR & TEST BASKET ROTATOR / STREETS	1,500.00
54715	2/27/2025	HYQUIP LLC MACHINERY/EQUIP / STREETS	6.25
54716	2/27/2025	IDEXX DISTRIBUTION, INC LAB SUPPLIES / WWTP	731.93
54717	2/27/2025	MCMMASTER CARR SUPPLY CO BRASS CLEANOUT PLUGS / WWTP	119.09
54718	2/27/2025	MENARDS - WEST BEND BLDGS/GROUNDS MAINT / WWTP	32.62
54719	2/27/2025	MUNICIPAL ENVIRONMENTAL GROUP - WATER DIV 2025 MEMBERSHIP FEE / WATER	800.10
54720	2/27/2025	NCL OF WISCONSIN, INC LAB SUPPLIES / WWTP	155.45

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54721	2/27/2025	NEU'S BUILDING CENTER, INC. DIGITAL CLAMP METER / WWTP	133.59
54722	2/27/2025	O&W COMMUNICATIONS, LLC SECURITY SYSTEM REPAIR 02-16-25 / REC	585.00
54723	2/27/2025	O'REILLY AUTOMOTIVE, INC WASHER FLUID / STREETS	27.96
54724	2/27/2025	ODP BUSINESS SOLUTIONS, LLC BLEACH, COPY PAPER / REC	191.91
54725	2/27/2025	PIEPER ELECTRIC, INC GARAGE DOOR SENSOR REPAIR 2-24-25 / WWTP	1,928.45
54726	2/27/2025	SUPERIOR CHEMICAL LLC HAND CLEANSER & CLEANER / STREETS	191.56
54727	2/27/2025	SUPPORT PAYMENT CLEARINGHOUSE 000431284201 / N WELCH / 02/24/25	339.16
54728	2/27/2025	SWITCHBACK ENTERTAINMENT CO. GLO RUN DJ 10-10-2025 / REC	450.00
54729	2/27/2025	U.S. CELLULAR INTERNET FAILOVER / FEB 2025	10.82
54730	2/27/2025	VERONA SAFETY SUPPLY, INC FLEECE, BIB OVERALLS / WATER	180.45
54731	2/27/2025	WISCONSIN DNR OPERATOR CERT TRAINING/ C RUSS / WWTP	45.00
54732	2/27/2025	WOLLNER PLUMBING & EXCAVATING, LLC WATER SERVICE REPAIRS / DEC 2024 / WATER	11,342.50
54733	2/27/2025	ZIMMERMAN ARCHITECTURAL STUDIOS, INC COMMUNITY CENTER EXP THRU 02-16-2025	2,403.89
Grand Total			3,188,500.45

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Total Expenditure from Fund # 100 - GENERAL FUND	1,705,820.31
Total Expenditure from Fund # 150 - HOTEL / MOTEL	594.06
Total Expenditure from Fund # 200 - WATER UTILITY	48,028.49
Total Expenditure from Fund # 300 - SEWER UTILITY	536,166.23
Total Expenditure from Fund # 500 - RECREATION	20,663.98
Total Expenditure from Fund # 600 - CAPITAL PROJECT FUND	575,493.38
Total Expenditure from Fund # 650 - TID #5	44,570.75
Total Expenditure from Fund # 660 - TID #6	212,629.50
Total Expenditure from Fund # 670 - TID #7	6,349.05
Total Expenditure from Fund # 900 - FIRE & RESCUE	38,184.70
Total Expenditure from all Funds	3,188,500.45

TREASURERS REPORT

(Depository Accounts)

February 28, 2025**GENERAL:**

	BALANCE 1/31/2025	BALANCE 2/28/2025
GENERAL CHECKING	\$3,987,649.86	\$669,033.96
CREDIT CARD ACCOUNT	\$258,722.07	\$54,250.16
HIPPA ACCOUNT	\$119,168.24	\$41,661.67
MONEY MARKET	\$14,824,944.44	\$14,328,287.58
DONATION ACCOUNT	\$1,679.72	\$1,679.72
PARK FEES	\$140,363.15	\$152,368.93
FIRE/RESCUE RESERVE	\$13,986.64	\$14,033.90
FIRE IMPACT FEE	\$134,348.50	\$144,253.45
POLICE IMPACT FEE	\$89,688.47	\$96,294.19
ANTIQUE FIRE TRUCK	\$3,310.41	\$3,321.59
PERSHING ADVISOR SOLUTIONS LLC - ARPA	\$161,367.99	\$162,839.23
PERSHING ADVISOR SOLUTIONS LLC - GENERAL FUNDS	\$1,551,100.28	\$1,558,614.39
PERSHING ADVISOR SOLUTIONS LLC - MUNI BLDG RESERVE ACCT	\$278,693.94	\$280,233.94
PERSHING ADVISOR SOLUTIONS LLC - 2021A BORROW	\$5,288.47	\$0.00
PERSHING ADVISOR SOLUTIONS LLC - 2024A GO PROM NOTES	\$2,482,534.35	\$1,952,122.28
PERSHING ADVISOR SOLUTIONS LLC - DSR REVENUE BOND	\$514,132.74	\$515,536.31
PERSHING ADVISOR SOLUTIONS LLC - 2023B	\$36,450.23	\$36,553.86

TOTAL GENERAL**\$24,603,429.50****\$20,011,085.16****WATER UTILITY:**

WATER UTILITY DEPRECIATION FUND	\$25,859.31	\$25,946.68
WATER UTILITY RESERVE	\$134,455.23	\$134,909.52
WATER IMPACT FEES	\$30,169.80	\$40,705.36

TOTAL WATER UTILITY**\$190,484.34****\$201,561.56****SEWER UTILITY:**

DNR REPLACEMENT FUND	\$1,162,401.59	\$1,166,329.01
SEWER UTILITY RESERVE	\$83,971.69	\$84,255.41
SEWER DEPRECIATION FUND	\$6,502.72	\$6,524.69
SEWER SERVICE FEES	\$1,663,400.99	\$1,714,141.61
SEWER SPECIAL REDEMPTION FUND	\$2,827.27	\$2,836.82
SO. INTERCEPTOR IMPACT FEE	\$0.00	\$0.00

TOTAL SEWER UTILITY**\$2,919,104.26****\$2,974,087.54****GRAND TOTAL:****\$27,713,018.10****\$23,186,734.26**



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 ☐

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.

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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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AIA DOCUMENT G703 (Instructions on reverse side)

PAGE OF PAGES

Page 3

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: 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

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APPLICATION NO.:

APPLICATION DATE: 12

PERIOD TO: 2/18/2025

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

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)		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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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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☒ Clean Water Fund Program ☐ Safe Drinking Water Loan Program

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

1. Municipality Village of Jackson	2. Project Number 4266-04	3. Request Number 9	4. Type of Request ☒ Partial ☐ Final
---------------------------------------	------------------------------	------------------------	--

Disbursement worksheet must be completed and invoices must be attached for all costs.	This Claim	For DNR Use Only	
		Adjustments	Claim Amount Paid
Force Account	\$	\$	\$
Interim Financing			
Preliminary Design/Engineering			
Land or Easement Acquisition			
Engineering / Construction Management	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.

Signature of Municipal Representative _____ Date Signed _____
 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

Memo

To: Jackie Schuh, Village Clerk
From: Brian W. Kober, P. E., Director of Public Works 
Subject: Laurel Springs Addition #1 – Letter of Credit Reduction #4
Date: March 5, 2025
CC: Jen Heidtke, Village Administrator

The Village of Jackson has reviewed the letter of credit reduction as submitted by John Donovan from Bielinski Homes dating March 4, 2025, for Laurel Springs Addition #1 Subdivision.

The Developer has completed all public improvements except street trees.

Recommend approval of reduction the letter of credit amount to \$34,500.00.

If you have any questions, please let me know.

Brian W. Kober, P.E.



Date: 03/04/25

Village of Jackson – via email

Jackie Schuh- CLERK

N168 W19851 Main Street

Jackson, WI 53037

Re: Letter of Credit Reduction Request #4 at Laurel Springs Addition No. 1.

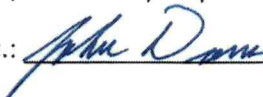
Dear Jackie:

Due to the work being completed other than the Street Trees in the Subdivision only, Bielinski is requesting a reduction of the amount on the Letter of Credit in place for the Laurel Springs Addition No. 1:

Requesting the following reductions per the Developers Agreement.

ORIGINAL LETTER OF CREDIT AMOUNT:	\$ <u>2,622,782.00</u>
LOC REDUCTIONS #1, 2 and 3:	\$ <u>2,484,770.00</u>
BALANCE OF LETTER OF CREDIT:	\$ <u>138,012.00</u>
NET REDUCTION ALLOWED REQUEST #4:	\$ <u>103,512.00</u>
BALANCE OF LETTER OF CREDIT:	\$ <u>34,500.00</u>

By copy of this letter, we hereby request a reduction of the above amount.

Bielinski Homes, Inc.:  Title: Development Manager

The Village of Jackson hereby accepts the Letter of Credit Reduction on the work completed to date.

Exhibit "A" Letter of Credit Reduction Request #3

3/4/2025

Laurel Springs Addition #1, Village of Jackson, WI

Item	Reduction #1			Reduction #2		Reduction #3		Reduction #4	
	Amount	Amount	Balance of LOC	Amount	Balance of LOC	Amount	Balance of LOC	Amount	Balance of LOC
Grading, Erosion Control & Final Site Stabilization	\$ 451,650.00	\$ 300,000.00	\$ 151,650.00	\$ 151,650.00	\$ -	\$ -	\$ -	\$ -	\$ -
Complete Sanitary Sewer Construction	\$ 391,000.00	\$ 391,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Complete Water System Construction	\$ 493,000.00	\$ 493,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Complete Storm Sewer Construction	\$ 306,000.00	\$ 256,000.00	\$ 50,000.00	\$ 50,000.00	\$ -	\$ -	\$ -	\$ -	\$ -
Concrete Curb & Gutter	\$ 105,405.00	\$ -	\$ 105,405.00	\$ 105,405.00	\$ -	\$ -	\$ -	\$ -	\$ -
Asphalt Road Paving (Base, Stone and Binder Course Sub	\$ 214,835.00	\$ -	\$ 214,835.00	\$ 214,835.00	\$ -	\$ -	\$ -	\$ -	\$ -
Asphalt Road Work Area IV Jackson Dr.	\$ 35,975.00	\$ 35,975.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Asphalt Trail (10') Area III Jackson Dr.	\$ 27,500.00	\$ -	\$ 27,500.00	\$ 27,500.00	\$ -	\$ -	\$ -	\$ -	\$ -
Asphalt Road Work Area II Cedar Creek Rd.	\$ 21,250.00	\$ 15,000.00	\$ 6,250.00	\$ 6,250.00	\$ -	\$ -	\$ -	\$ -	\$ -
Concrete Sidewalks	\$ 114,055.00	\$ -	\$ 114,055.00	\$ 114,055.00	\$ -	\$ -	\$ -	\$ -	\$ -
Surface Course Asphalt Paving (Subdivision Only)	\$ 90,010.00	\$ -	\$ 90,010.00	\$ -	\$ 90,010.00	\$ -	\$ 90,010.00	\$ 90,000.00	\$ -
Street Trees	\$ 30,000.00	\$ -	\$ 30,000.00	\$ -	\$ 30,000.00	\$ -	\$ 30,000.00	\$ -	\$ 30,000.00
Subtotal	\$ 2,280,680.00	\$ 1,490,975.00	\$ 789,705.00	\$ 669,695.00	\$ 120,010.00	\$ -	\$ 120,010.00	\$ -	\$ 30,000.00
Contingencies (15%)	\$ 342,102.00	\$ -	\$ 342,102.00	\$ -	\$ 342,102.00	\$ 324,100.00	\$ 18,002.00	\$ 324,100.00	\$ 4,500.00
Letter of Credit Amount	\$ 2,622,782.00	\$ 1,490,975.00	\$ 1,131,807.00	\$ 669,695.00	\$ 462,112.00	\$ 324,100.00	\$ 138,012.00	\$ 324,100.00	\$ 34,500.00

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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and American Society of Civil Engineers. All rights reserved.

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

e

To: Brian Kober

From: Jeff L. Deitsch

Date: ~~2/19/2025~~ Updated 3/4/2025

m

Re: Replacing Sewer Service Truck

o

The Service Truck is scheduled to replace in 2025. The 3500 HD body needs to be upgraded to a 5500 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.

Per the motion at the Board of Public Works meeting on February 25, 2025:

The motion to recommend the Budget and Finance Committee and Village Board approve the Purchase of a Sewer Utility Service Truck in the amount of \$116,672.00 was made by Pres. Heckendorf and seconded by Tr. Matter.

Discussion followed regarding aluminum versus stainless steel cabs, the pros and cons of different makes and models of vehicles and what the best fit for the Village of Jackson would be.

Vote: 0 ayes, 5 nays. Motion failed.

The motion to recommend the Budget and Finance Committee and Village Board approve the purchase of a Ford 550 Utility Service Truck with a 19550 GVW option from Ewald, and that the price of the chassis and the quote for the utility body from Jackson Body does not exceed \$118,275.00 was made by Tr. Engelhardt and seconded by Jeff Mitchell.

Vote: 5 ayes, 0 nays. Motion carried.

Crane Body

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

Cab & Chassis

Ewald - 2025 Ford F550, 4x4 GAS -- ~~\$56,265.00~~ **\$57,316.00**

Price being the driver for purchase, Crane Body and installation from Jackson Truck Body for \$60,959.00 and Chassis from Ewald Hartford Ford F550 for \$57,316.00. Total cost for unit will be **\$118,275.00.**

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	\$2,095.00
Total Options	\$2,600.00
Subtotal	\$64,115.00
Subtotal Pre-Tax Adjustments	\$0.00
Less Customer Discount	(\$6,799.00)
Subtotal Discount	(\$6,799.00)
Trade-In	\$0.00
Subtotal Trade-In	\$0.00
Taxable Price	\$57,316.00
Sales Tax	\$0.00
Subtotal Taxes	\$0.00
Subtotal Post-Tax Adjustments	\$0.00
Total Sales Price	\$57,316.00

Comments:

2025 Ford F550 4WD Reg Cab with 68H 19,500 lb GVWR Payload Plus Package 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: 24863. Data Updated: Mar 3, 2025 6:45:00 PM PST.



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: 24863. Data Updated: Mar 3, 2025 6:45:00 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)

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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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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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)

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
68H	GVWR: 19,550 lb Payload Plus Upgrade Package 2 -inc: 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	\$1,155.00
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		\$2,600.00

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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	\$2,600.00
Vehicle Subtotal	\$62,020.00
Destination Charge	\$2,095.00
Grand Total	\$64,115.00

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Jackson Truck Body Inc.

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

QUOTE

DATE	ESTIMATE #
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

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

QUOTE

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

TOTAL

SIGNATURE

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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	850.00T
		Sales Tax	0.00

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

TOTAL	\$60,959.00
--------------	-------------

SIGNATURE

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



February 20, 2025

Village of Jackson
W194 N16660 Eagle Drive
Jackson, WI 53037

Attention: Brian Kober
Director of Public Works

Subject: Hickory Lane Reconstruction
Stonehedge Drive to Pine Drive
Project No. VOJ 25-01
Bid Review

Dear Mr. Kober:

We have evaluated the bids received on February 20, 2025 for the Hickory Lane reconstruction project between Stonehedge Drive and Pine Drive.

Six bids were received and are summarized below:

<u>Company</u>	<u>Total</u>
Vinton Construction Company	\$2,156,363.50
Dorner, Inc.	\$2,160,321.10
Advance Construction, Inc.	\$2,211,180.42
Buteyn-Peterson Construction Company	\$2,218,819.60
Willkomm Excavating	\$2,426,680.86
All-Ways Contractors, Inc.	\$2,567,282.80

Our evaluation of the submitted prequalification statement, bid form, and bid bond for Vinton Construction Company indicates that they are capable of completing the work required as shown in the contract documents. Therefore, if approved by the Board of Public Works and Village Board, we recommend the award of a contract for the Hickory Lane project to Vinton Construction Company.

Sincerely,

Jeffrey A. Chvosta, P.E.
Project Manager
Gremmer & Associates, Inc.

Enclosures:
Bid Tabulation
Contractor Bid Forms

						Engineer Estimate		Vinton Construction Company		Dorner Inc.		Advance Construction Inc.	
Section Title	Line Item	Item Code	Item Description	UofM	Quantity	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	100-01	Clearing & Grubbing	LS	1	\$20,000.00	\$20,000.00	\$10,000.00	\$10,000.00	\$9,365.00	\$9,365.00	\$9,000.00	\$9,000.00
	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
	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
	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
	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
	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
	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
	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
	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
	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
	11	100-11	Drilled Tie Bars	EACH	52	\$8.00	\$416.00	\$10.00	\$520.00	\$9.40	\$488.80	\$9.00	\$468.00
	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
	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
	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
	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
	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
	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
	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
	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
	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
	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
	22	100-22	Temporary Ditch Checks	LF	72	\$11.00	\$792.00	\$8.00	\$576.00	\$8.20	\$590.40	\$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
	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
	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
	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
	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
	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
	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
	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
	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
	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
	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
	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
	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
	36	100-36	Sawing Concrete	LF	124	\$3.00	\$372.00	\$5.00	\$620.00	\$3.60	\$446.40	\$2.00	\$248.00
	37	100-37	Remove Fallen Trees from Cedar Creek	LS	1	\$3,000.00	\$3,000.00	\$5,000.00	\$5,000.00	\$3,650.00	\$3,650.00	\$4,000.00	\$4,000.00
Section 200 Storm Sewer Items						\$1,036,770.00		\$955,216.40		\$1,028,176.00		\$1,053,824.00	
	38	200-01	Removing Manholes	EACH	20	\$500.00	\$10,000.00	\$515.00	\$10,300.00	\$595.00	\$11,900.00	\$600.00	\$12,000.00
	39	200-02	Removing Inlets	EACH	13	\$500.00	\$6,500.00	\$305.00	\$3,965.00	\$300.00	\$3,900.00	\$500.00	\$6,500.00
	40	200-03	Removing Storm Sewer	LF	3207	\$15.00	\$48,105.00	\$29.00	\$93,003.00	\$20.00	\$64,140.00	\$30.00	\$96,210.00
	41	200-04	Abandoning Storm Sewer	CY	40	\$255.00	\$10,200.00	\$255.00	\$10,200.00	\$243.00	\$9,720.00	\$100.00	\$4,000.00
	42	200-05	Apron Endwalls for Culvert Pipe Reinforced Concrete 15-Inch	EACH	2	\$1,400.00	\$2,800.00	\$1,225.00	\$2,450.00	\$1,420.00	\$2,840.00	\$1,008.00	\$2,016.00
	43	200-06	Apron Endwalls for Culvert Pipe Reinforced Concrete 18-Inch	EACH	1	\$1,500.00	\$1,500.00	\$1,515.00	\$1,515.00	\$1,475.00	\$1,475.00	\$1,059.00	\$1,059.00
	44	200-07	Apron Endwalls for Culvert Pipe Reinforced Concrete 24-Inch W/ Pipe Grate	EACH	1	\$3,300.00	\$3,300.00	\$3,565.00	\$3,565.00	\$3,590.00	\$3,590.00	\$2,974.00	\$2,974.00
	45	200-08	Apron Endwalls for Culvert Pipe Reinforced Concrete 60-Inch	EACH	1	\$4,250.00	\$4,250.00	\$4,060.00	\$4,060.00	\$3,780.00	\$3,780.00	\$3,230.00	\$3,230.00
	46	200-09	Apron Endwalls for Culvert Pipe Reinforced Concrete Horizontal Elliptical 38x60-Inch W/ Pipe Grate	EACH	1	\$5,500.00	\$5,500.00	\$6,545.00	\$6,545.00	\$7,010.00	\$7,010.00	\$6,858.00	\$6,858.00
	47	200-10	Concrete Masonry Endwall	EACH	1	\$10,000.00	\$10,000.00	\$17,678.00	\$17,678.00	\$10,875.00	\$10,875.00	\$9,455.00	\$9,455.00
	48	200-11	Storm Sewer Pipe Reinforced Concrete Class III 42-Inch	LF	310	\$310.00	\$96,100.00	\$194.50	\$60,295.00	\$249.00	\$77,190.00	\$230.00	\$71,300.00
	49	200-12	Storm Sewer Pipe Reinforced Concrete Class III 48-Inch	LF	325	\$330.00	\$107,250.00	\$240.00	\$78,000.00	\$297.00	\$96,525.00	\$262.00	\$85,150.00
	50	200-13	Storm Sewer Pipe Reinforced Concrete Class III 60-Inch	LF	60	\$500.00	\$30,000.00	\$356.95	\$21,417.00	\$536.00	\$32,160.00	\$458.00	\$27,480.00
	51	200-14	Storm Sewer Pipe Reinforced Concrete Class IV 12-Inch	LF	34	\$100.00	\$3,400.00	\$84.00	\$2,856.00	\$83.00	\$2,822.00	\$98.00	\$3,332.00
	52	200-15	Storm Sewer Pipe Reinforced Concrete Class IV 15-Inch	LF	61	\$105.00	\$6,405.00	\$84.50	\$5,154.50	\$82.00	\$5,002.00	\$97.00	\$5,917.00
	53	200-16	Storm Sewer Pipe Reinforced Concrete Class IV 18-Inch	LF	207	\$115.00	\$23,805.00	\$89.60	\$18,547.20	\$96.00	\$19,872.00	\$103.00	\$21,321.00
	54	200-17	Storm Sewer Pipe Reinforced Concrete Class IV 24-Inch	LF	43	\$150.00	\$6,450.00	\$135.00	\$5,805.00	\$124.00	\$5,332.00	\$129.00	\$5,547.00
	55	200-18	Storm Sewer Pipe Reinforced Concrete Class IV 48-Inch	LF	242	\$275.00	\$66,550.00	\$278.00	\$67,276.00	\$321.00	\$77,682.00	\$289.00	\$69,938.00
	56	200-19	Storm Sewer Pipe Reinforced Concrete Horizontal Elliptical Class HE-IV 38x60-Inch	LF	426	\$300.00	\$127,800.00	\$357.00	\$152,082.00	\$391.00	\$166,566.00	\$365.00	\$155,490.00
	57	200-20	Storm Sewer Pipe Class III-A 12-Inch	LF	186	\$75.00	\$13,950.00	\$87.35	\$16,247.10	\$75.00	\$13,950.00	\$102.00	\$18,972.00
	58	200-21	Storm Sewer Pipe Class III-A 15-Inch	LF	188	\$100.00	\$18,800.00	\$76.30	\$14,344.40	\$83.00	\$15,604.00	\$105.00	\$19,740.00
	59	200-22	Storm Sewer Pipe Class III-A 18-Inch	LF	152	\$125.00	\$19,000.00	\$90.85	\$13,809.20	\$91.00	\$13,832.00	\$103.00	\$15,656.00

						Engineer Estimate		Vinton Construction Company		Dorner Inc.		Advance Construction Inc.	
Section Title	Line Item	Item Code	Item Description	UofM	Quantity	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
	60	200-23	Storm Sewer Pipe Class III-A 24-Inch	LF	506	\$150.00	\$75,900.00	\$113.00	\$57,178.00	\$116.00	\$58,696.00	\$135.00	\$68,310.00
	61	200-24	Storm Sewer Pipe Class III-A 30-Inch	LF	25	\$175.00	\$4,375.00	\$109.20	\$2,730.00	\$124.00	\$3,100.00	\$185.00	\$4,625.00
	62	200-25	Storm Sewer Pipe Class III-A 36-Inch	LF	576	\$200.00	\$115,200.00	\$130.00	\$74,880.00	\$161.00	\$92,736.00	\$192.00	\$110,592.00
	63	200-26	Storm Sewer Pipe PVC 4-Inch	LF	49	\$80.00	\$3,920.00	\$35.00	\$1,715.00	\$45.00	\$2,205.00	\$68.00	\$3,332.00
	64	200-27	Storm Sewer Pipe PVC 6-Inch	LF	12	\$90.00	\$1,080.00	\$35.00	\$420.00	\$47.00	\$564.00	\$71.00	\$852.00
	65	200-28	Storm Sewer Pipe PVC 15-Inch	LF	7	\$115.00	\$805.00	\$127.00	\$889.00	\$229.00	\$1,603.00	\$109.00	\$763.00
	66	200-29	Storm Sewer Pipe PVC 18-Inch	LF	5	\$125.00	\$625.00	\$155.00	\$775.00	\$274.00	\$1,370.00	\$175.00	\$875.00
	67	200-30	Catch Basins 4-FT Diameter w/ Casting	EACH	6	\$4,000.00	\$24,000.00	\$3,820.00	\$22,920.00	\$2,900.00	\$17,400.00	\$3,363.00	\$20,178.00
	68	200-31	Catch Basins 5-FT Diameter w/ Casting	EACH	1	\$6,500.00	\$6,500.00	\$5,870.00	\$5,870.00	\$3,520.00	\$3,520.00	\$5,924.00	\$5,924.00
	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
	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
	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
	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
	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
	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
	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
	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
	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
	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
	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
Section 300 Water Main Items							\$46,920.00		\$55,812.00		\$73,796.00		\$50,822.00
	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
	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
	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
	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
	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
	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
	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
Section 400 Sanitary Sewer Items							\$57,200.00		\$50,375.00		\$45,570.00		\$76,719.00
	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
	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
	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
	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
	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
Base Bid Total:							\$2,251,033.00		\$2,156,363.50		\$2,160,321.10		\$2,211,180.42

Hickory Lane Reconstruction (#9481362)
Owner: Village of Jackson
Solicitor: Gremmer & Associates
02/20/2025 02:00 PM CST

						Buteyn-Peterson Construction Co		Willkomm Excavating		All-Ways Contractors, Inc.	
Section Title	Line Item	Item Code	Item Description	UofM	Quantity	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
Section 100 Roadway Items							\$1,030,689.10		\$1,059,917.75		\$1,167,051.55
	1	100-01	Clearing & Grubbing	LS	1	\$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	\$4.50	\$2,992.50	\$5.35	\$3,557.75	\$3.80	\$2,527.00
	3	100-03	Removing Concrete Driveways and Sidewalk	SY	740	\$10.00	\$7,400.00	\$6.73	\$4,980.20	\$6.10	\$4,514.00
	4	100-04	Removing Guardrail	LF	311	\$2.00	\$622.00	\$2.13	\$662.43	\$3.00	\$933.00
	5	100-05	Excavation Common	CY	7315	\$20.00	\$146,300.00	\$19.44	\$142,203.60	\$16.00	\$117,040.00
	6	100-06	Excavation Below Subgrade	CY	1508	\$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	\$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	\$18.20	\$154,245.00	\$17.65	\$149,583.75	\$21.95	\$186,026.25
	9	100-09	Base Aggregate Dense 3-Inch	TON	3320	\$19.50	\$64,740.00	\$17.51	\$58,133.20	\$24.75	\$82,170.00
	10	100-10	Concrete Driveway 7-Inch	SY	115	\$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	\$8.52	\$443.04	\$8.00	\$416.00
	12	100-12	HMA Pavement 3 LT 58-28 S	TON	2615	\$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	\$71.80	\$125,291.00	\$80.33	\$140,175.85	\$71.80	\$125,291.00
	14	100-14	Asphaltic Surface Driveways	TON	9	\$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	\$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	\$19.40	\$16,199.00	\$20.66	\$17,251.10	\$22.50	\$18,787.50
	17	100-17	Concrete Sidewalk 4-Inch	SF	9580	\$6.10	\$58,438.00	\$6.49	\$62,174.20	\$5.50	\$52,690.00
	18	100-18	Concrete Sidewalk 6-Inch	SF	965	\$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	\$35.00	\$6,650.00	\$37.27	\$7,081.30	\$32.00	\$6,080.00
	20	100-20	Mobilization	EACH	1	\$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	\$1.89	\$6,643.35	\$2.18	\$7,662.70	\$1.85	\$6,502.75
	22	100-22	Temporary Ditch Checks	LF	72	\$8.50	\$612.00	\$8.52	\$613.44	\$8.50	\$612.00
	23	100-23	Culvert Pipe Checks	EACH	42	\$35.00	\$1,470.00	\$26.62	\$1,118.04	\$12.00	\$504.00
	24	100-24	Inlet Protection Type B	EACH	20	\$30.00	\$600.00	\$74.53	\$1,490.60	\$50.00	\$1,000.00
	25	100-25	Inlet Protection Type C	EACH	25	\$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	\$7.60	\$76,000.00	\$6.96	\$69,600.00	\$5.95	\$59,500.00
	27	100-27	Topsoil, Seed, Fertilizer, and Erosion Mat	SY	1100	\$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	\$110.00	\$3,300.00	\$89.44	\$2,683.20	\$120.00	\$3,600.00
	29	100-29	Geotextile Fabric Type SAS	SY	4524	\$1.75	\$7,917.00	\$1.63	\$7,374.12	\$1.95	\$8,821.80
	30	100-30	Traffic Control	LS	1	\$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	\$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	\$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	\$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	\$7.25	\$5,256.25	\$7.72	\$5,597.00	\$13.00	\$9,425.00
	35	100-35	Sawing Asphalt	LF	468	\$2.00	\$936.00	\$2.08	\$973.44	\$2.00	\$936.00
	36	100-36	Sawing Concrete	LF	124	\$2.50	\$310.00	\$2.66	\$329.84	\$5.00	\$620.00
	37	100-37	Remove Fallen Trees from Cedar Creek	LS	1	\$2,500.00	\$2,500.00	\$9,099.66	\$9,099.66	\$4,800.00	\$4,800.00
Section 200 Storm Sewer Items							\$1,037,105.50		\$1,001,638.76		\$1,161,121.25
	38	200-01	Removing Manholes	EACH	20	\$475.00	\$9,500.00	\$1,156.32	\$23,126.40	\$660.00	\$13,200.00
	39	200-02	Removing Inlets	EACH	13	\$360.00	\$4,680.00	\$461.04	\$5,993.52	\$580.00	\$7,540.00
	40	200-03	Removing Storm Sewer	LF	3207	\$26.50	\$84,985.50	\$34.07	\$109,262.49	\$28.00	\$89,796.00
	41	200-04	Abandoning Storm Sewer	CY	40	\$325.00	\$13,000.00	\$381.18	\$15,247.20	\$235.00	\$9,400.00
	42	200-05	Apron Endwalls for Culvert Pipe Reinforced Concrete 15-Inch	EACH	2	\$1,100.00	\$2,200.00	\$1,194.65	\$2,389.30	\$1,430.00	\$2,860.00
	43	200-06	Apron Endwalls for Culvert Pipe Reinforced Concrete 18-Inch	EACH	1	\$1,275.00	\$1,275.00	\$1,206.36	\$1,206.36	\$1,490.00	\$1,490.00
	44	200-07	Apron Endwalls for Culvert Pipe Reinforced Concrete 24-Inch W/ Pipe Grate	EACH	1	\$3,250.00	\$3,250.00	\$3,138.88	\$3,138.88	\$3,590.00	\$3,590.00
	45	200-08	Apron Endwalls for Culvert Pipe Reinforced Concrete 60-Inch	EACH	1	\$3,800.00	\$3,800.00	\$3,059.03	\$3,059.03	\$4,660.00	\$4,660.00
	46	200-09	Apron Endwalls for Culvert Pipe Reinforced Concrete Horizontal Elliptical 38x60-Inch W/ Pipe Grate	EACH	1	\$5,500.00	\$5,500.00	\$6,235.17	\$6,235.17	\$7,415.00	\$7,415.00
	47	200-10	Concrete Masonry Endwall	EACH	1	\$13,250.00	\$13,250.00	\$20,744.52	\$20,744.52	\$45,000.00	\$45,000.00
	48	200-11	Storm Sewer Pipe Reinforced Concrete Class III 42-Inch	LF	310	\$234.00	\$72,540.00	\$195.91	\$60,732.10	\$269.40	\$83,514.00
	49	200-12	Storm Sewer Pipe Reinforced Concrete Class III 48-Inch	LF	325	\$272.00	\$88,400.00	\$238.50	\$77,512.50	\$302.80	\$98,410.00
	50	200-13	Storm Sewer Pipe Reinforced Concrete Class III 60-Inch	LF	60	\$985.00	\$59,100.00	\$508.95	\$30,537.00	\$1,050.00	\$63,000.00
	51	200-14	Storm Sewer Pipe Reinforced Concrete Class IV 12-Inch	LF	34	\$90.00	\$3,060.00	\$102.22	\$3,475.48	\$108.55	\$3,690.70
	52	200-15	Storm Sewer Pipe Reinforced Concrete Class IV 15-Inch	LF	61	\$95.00	\$5,795.00	\$108.60	\$6,624.60	\$110.70	\$6,752.70
	53	200-16	Storm Sewer Pipe Reinforced Concrete Class IV 18-Inch	LF	207	\$113.00	\$23,391.00	\$108.60	\$22,480.20	\$112.60	\$23,308.20
	54	200-17	Storm Sewer Pipe Reinforced Concrete Class IV 24-Inch	LF	43	\$147.00	\$6,321.00	\$151.19	\$6,501.17	\$140.20	\$6,028.60
	55	200-18	Storm Sewer Pipe Reinforced Concrete Class IV 48-Inch	LF	242	\$293.00	\$70,906.00	\$274.71	\$66,479.82	\$331.00	\$80,102.00
	56	200-19	Storm Sewer Pipe Reinforced Concrete Horizontal Elliptical Class HE-IV 38x60-Inch	LF	426	\$381.00	\$162,306.00	\$359.89	\$153,313.14	\$405.15	\$172,593.90
	57	200-20	Storm Sewer Pipe Class III-A 12-Inch	LF	186	\$78.00	\$14,508.00	\$88.37	\$16,436.82	\$97.60	\$18,153.60
	58	200-21	Storm Sewer Pipe Class III-A 15-Inch	LF	188	\$80.00	\$15,040.00	\$94.76	\$17,814.88	\$100.85	\$18,959.80
	59	200-22	Storm Sewer Pipe Class III-A 18-Inch	LF	152	\$76.00	\$11,552.00	\$90.50	\$13,756.00	\$105.30	\$16,005.60

						Buteyn-Peterson Construction Co		Willkomm Excavating		All-Ways Contractors, Inc.	
Section Title	Line Item	Item Code	Item Description	UofM	Quantity	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
	60	200-23	Storm Sewer Pipe Class III-A 24-Inch	LF	506	\$104.00	\$52,624.00	\$88.37	\$44,715.22	\$123.10	\$62,288.60
	61	200-24	Storm Sewer Pipe Class III-A 30-Inch	LF	25	\$160.00	\$4,000.00	\$161.84	\$4,046.00	\$150.95	\$3,773.75
	62	200-25	Storm Sewer Pipe Class III-A 36-Inch	LF	576	\$142.00	\$81,792.00	\$129.90	\$74,822.40	\$161.55	\$93,052.80
	63	200-26	Storm Sewer Pipe PVC 4-Inch	LF	49	\$100.00	\$4,900.00	\$91.57	\$4,486.93	\$57.00	\$2,793.00
	64	200-27	Storm Sewer Pipe PVC 6-Inch	LF	12	\$100.00	\$1,200.00	\$80.92	\$971.04	\$63.00	\$756.00
	65	200-28	Storm Sewer Pipe PVC 15-Inch	LF	7	\$140.00	\$980.00	\$187.40	\$1,311.80	\$131.00	\$917.00
	66	200-29	Storm Sewer Pipe PVC 18-Inch	LF	5	\$145.00	\$725.00	\$272.58	\$1,362.90	\$156.00	\$780.00
	67	200-30	Catch Basins 4-FT Diameter w/ Casting	EACH	6	\$3,080.00	\$18,480.00	\$2,958.94	\$17,753.64	\$3,100.00	\$18,600.00
	68	200-31	Catch Basins 5-FT Diameter w/ Casting	EACH	1	\$4,780.00	\$4,780.00	\$4,199.37	\$4,199.37	\$5,195.00	\$5,195.00
	69	200-32	Catch Basins 2.5x3-FT w/ Casting	EACH	13	\$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	\$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	\$6,195.00	\$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	\$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	\$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	\$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	\$5,800.00	\$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	\$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	\$553.67	\$1,661.01	\$480.00	\$1,440.00
	78	200-41	Connect to Existing Storm Sewer Structure	EACH	1	\$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	\$500.00	\$1,000.00	\$967.86	\$1,935.72	\$1,600.00	\$3,200.00
Section 300 Water Main Items							\$83,945.00		\$70,372.68		\$138,870.00
	80	300-01	Connect to Existing Water Main Pipe	EACH	2	\$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	\$1,350.00	\$2,700.00	\$1,502.36	\$3,004.72	\$980.00	\$1,960.00
	82	300-03	Water Main PVC 8-Inch	LF	16	\$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	\$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	\$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	\$325.00	\$5,525.00	\$565.38	\$9,611.46	\$450.00	\$7,650.00
	86	300-07	Offset Water Main	EACH	4	\$12,315.00	\$49,260.00	\$8,734.14	\$34,936.56	\$18,940.00	\$75,760.00
Section 400 Sanitary Sewer Items							\$67,080.00		\$294,751.67		\$100,240.00
	87	400-01	Sanitary Sewer Manhole Covers Type J-Special	EACH	13	\$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	\$1,625.00	\$1,625.00	\$2,289.21	\$2,289.21	\$1,545.00	\$1,545.00
	89	400-03	Reconstructing Sanitary Sewer Manhole	VF	63	\$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	\$750.00	\$750.00	\$946.56	\$946.56	\$2,940.00	\$2,940.00
	91	400-05	Sanitary Sewer PVC 12-Inch	LF	5	\$290.00	\$1,450.00	\$226.79	\$1,133.95	\$584.00	\$2,920.00
Base Bid Total:							\$2,218,819.60		\$2,426,680.86		\$2,567,282.80

Village of Jackson Community Center Addition
Application and Certification for Payment
January 2025 Summary



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

Attn: Kelly Valentino, Parks and Recreation Director

RE: Jackson Community Center Addition
Project Pay Application #8
MCS Project # 23033

Enclosed for your use in payment to Moore Construction Services is Pay Application #8 for \$296,154.90.

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

Following your review and approval, please complete the application for payment forms within the areas reserved for the OWNER. Thereafter, retain one copy for your records, provide the second copy to Moore Construction Services.

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

Regards,

A handwritten signature in black ink, appearing to read "JMK", is written over a light blue horizontal line.

Jason M. Kruchko
Moore Construction Services
Project Manager

A handwritten signature in blue ink, reading "Kelly Valentino", is written over a light blue horizontal line. To the right of the signature, the date "March 5, 2025" is written in the same blue ink.

Enclosed: AIA G702-1992 Application and Certificate for Payment #8 dated January 31, 2025

AIA® Document G702™ – 1992

Application and Certificate for Payment

TO OWNER: Village of Jackson N165 W20330 Hickory Lane Jackson, WI 53037	PROJECT: Jackson Community Center N168 W20330 Hickory Lane Jackson, WI 53037	APPLICATION NO: 8 PERIOD TO: 1/31/2025 CONTRACT FOR: Jackson Community Center CONTRACT DATE: 8/8/2023 PROJECT NOS: 23033 / / INVOICE NO: 3716
FROM CONTRACTOR: Moore Construction Services LLC W146 N5650 Enterprise Avenue Menomonee Falls, WI 53051	VIA ARCHITECT:	Distribution to: OWNER ☐ ARCHITECT ☐ CONTRACTOR ☐ FIELD ☐ OTHER ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$ 5,681,885.00
2. NET CHANGE BY CHANGE ORDERS	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 5,681,885.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 4,344,614.00
5. RETAINAGE:	
a. 5 % of Completed Work (Columns D + E on G703)	\$ 208,332.35
b. 0 % of Stored Material (Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b, or Total in Column I of G703)	\$ 208,332.35
6. TOTAL EARNED LESS RETAINAGE	\$ 4,136,281.65
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 3,840,126.75
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 296,154.90
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$ 1,545,603.35
(Line 3 minus Line 6)	

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

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

CONTRACTOR: Moore Construction Services LLC

By: Nicholas J. Moore

State of: WI

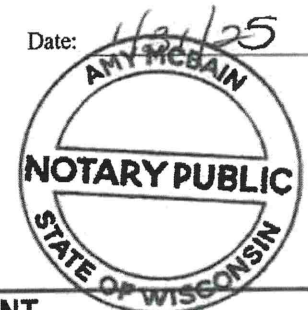
County of: Waukesha

Subscribed and sworn to before me this

Amy McBain
Notary Public: Amy McBain

My commission expires: 1/16/2028

Date: 1/31/25



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 \$ 296,154.90
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: Zimmerman Architectural Studio

By: [Signature]

Date: 12 Feb 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

Page 2

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

APPLICATION NO: 8
APPLICATION DATE: 1/31/2025
PERIOD TO: 1/31/2025
ARCHITECT'S PROJECT NO: 23033

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (Not in D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C – G)	I RETAINAGE (If variable rate)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			% (G ÷ C)		
01	Concrete	321,585.00	317,911.00	0.00	0.00	317,911.00	99	3,674.00	15,895.55
02	Concrete Floor	11,945.00	0.00	0.00	0.00	0.00	0	11,945.00	0.00
03	Masonry	168,168.00	140,834.00	0.00	0.00	140,834.00	84	27,334.00	7,041.70
04	Metal Fabrications	380,307.00	331,763.00	0.00	0.00	331,763.00	87	48,544.00	16,588.15
05	Colf Form Framing & Gyp	387,450.00	358,610.00	22,363.00	0.00	380,973.00	98	6,477.00	19,048.65
06	General Trades & Carpentry	515,419.00	113,947.00	79,700.00	80,967.00	274,614.00	53	240,805.00	9,682.35
07	Roofing	359,800.00	313,340.00	46,460.00	0.00	359,800.00	100	0.00	17,990.00
08	EIFS	93,724.00	88,164.00	0.00	0.00	88,164.00	94	5,560.00	4,408.20
09	Air Barrier	43,600.00	43,600.00	0.00	0.00	43,600.00	100	0.00	2,180.00
10	Aluminum Storefront Systems	249,987.00	98,000.00	46,000.00	97,000.00	241,000.00	96	8,987.00	7,200.00
11	Safety Laminates	119,163.00	0.00	0.00	0.00	0.00	0	119,163.00	0.00
12	Tile & Flooring	140,417.00	102,623.00	0.00	0.00	102,623.00	73	37,794.00	5,131.15
13	Acoustical Ceiling Tile	94,776.00	73,574.00	0.00	0.00	73,574.00	78	21,202.00	3,678.70
14	Wall Coverings & Painting	81,230.00	49,700.00	3,630.00	0.00	53,330.00	66	27,900.00	2,666.50
15	Fire Suppression	51,000.00	51,000.00	0.00	0.00	51,000.00	100	0.00	2,550.00
16	Plumbing	203,500.00	159,000.00	25,000.00	0.00	184,000.00	90	19,500.00	9,200.00
17	HVAC	502,217.00	465,807.00	9,200.00	0.00	475,007.00	95	27,210.00	23,750.35
18	Electrical	281,300.00	273,400.00	0.00	0.00	273,400.00	97	7,900.00	13,670.00
19	Low Voltage	109,295.00	49,668.00	0.00	0.00	49,668.00	45	59,627.00	2,483.40
20	Earthwork	158,165.00	145,592.00	0.00	0.00	145,592.00	92	12,573.00	7,279.60
21	Pavement	54,880.00	17,567.00	0.00	0.00	17,567.00	32	37,313.00	878.35
22	Fencing	143,245.00	34,000.00	0.00	0.00	34,000.00	24	109,245.00	1,700.00
23	Landscaping & Retaining Wall	49,779.00	150.00	29,045.00	0.00	29,195.00	59	20,584.00	1,459.75
GRAND TOTAL									

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Continuation Sheet

Page 3

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

APPLICATION NO: 8
APPLICATION DATE: 1/31/2025
PERIOD TO: 1/31/2025
ARCHITECT'S PROJECT NO: 23033

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (If variable rate)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
24	Utilities	112,534.00	112,534.00	0.00	0.00	112,534.00	100	0.00	5,626.70
25	Artificial Surfacing	41,086.00	0.00	0.00	0.00	0.00	0	41,086.00	0.00
26	Wood Floor Rein & Stripe	20,387.00	0.00	0.00	0.00	0.00	0	20,387.00	0.00
27	General Conditions	313,647.00	205,776.00	29,500.00	0.00	235,276.00	75	78,371.00	11,763.80
28	Performance Bond	54,000.00	54,010.00	-10.00	0.00	54,000.00	100	0.00	2,700.00
29	Building Permit	11,902.00	11,902.00	0.00	0.00	11,902.00	100	0.00	595.10
30	Construction Managment Fee	305,670.00	209,957.00	16,939.00	0.00	226,896.00	74	78,774.00	11,344.80
31	Liability Insurance	43,065.00	27,405.00	3,915.00	0.00	31,320.00	73	11,745.00	1,566.00
32	Owner Contingency	243,642.00	0.00	0.00	0.00	0.00	0	243,642.00	0.00
33	Allowance Testing Services; Soils & Concrete	10,000.00	1,938.00	0.00	0.00	1,938.00	19	8,062.00	96.90
34	Allowance Soil Borings	5,000.00	3,133.00	0.00	0.00	3,133.00	63	1,867.00	156.65
GRAND TOTAL		5,681,885.00	3,854,905.00	311,742.00	177,967.00	4,344,614.00	76	1,337,271.00	208,332.35

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101210ACD44

**Partial
WAIVER OF LIEN**

Date: December 31, 2024

For value received, we hereby waive all rights and claims for lien on land and buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto, for

Village of Jackson, Owner
by
Moore Construction Services LLC, Contractor
For
Construction Management Services
same being situated in the State of Wisconsin, described as

Project #23033
Jackson Community Center
N168W20330 Hickory Lane
Jackson, WI 53037

for all labor, services, materials, plans or specifications performed, furnished or procured by undersigned for the erection, construction, alteration or repair of said building and appurtenances, **TO DATE.**

This Waiver also applies to rights and claims on any payment bond(s) furnished in conjunction with the project.

The Contractor also certifies that to the extent Contractor has previously received payment from Village of Jackson all of the Contractor's Subcontractors and Suppliers have been paid in full, and that this payment will be used to make all payments due Subcontractors and Suppliers. Contractor and the individual executing this Lien Waiver on behalf of Contractor personally, shall indemnify and defend Village of Jackson against any and all claims, costs, damages, liabilities (including reasonable attorneys' fees) arising out of any matters inconsistent with the foregoing certifications.

By Michael J. Moore
Michael J. Moore
Moore Construction Services, LLC

PARTIAL LIEN WAIVER AND RELEASE

Check Date: 2-21-2025

This Partial Lien Waiver and Release is submitted pursuant to the **Subcontractor Agreement** between Moore Construction Services, LLC ("Contractor") for the benefit of Village of Jackson ("Owner") and **Mike Koenig Construction / Elite Builds** ("Subcontractor"), for the project known as **Jackson Community Center** (the "Project") located at N168W20330 Hickory Lane, Jackson, Wisconsin (the "Property") with respect to the work to be performed by Subcontractor ("Work").

This Partial Lien Waiver and Release is also submitted pursuant to Subcontractor's Application for Payment for concrete labor, materials and equipment installed in or furnished for the Project TO DATE and Subcontractor hereby waives the Project, the Property and Owner from any and all claims, liens, mechanic's liens, right to liens, and obligations furnished by or through the Application Date, on the Project, except as set forth below.

- (1) The Subcontractor has performed all Work through the date of the Application for Payment, pursuant to the terms and conditions of the Subcontract Documents.
- (2) Any and all subcontractors, laborers, suppliers and materialmen that have provided labor, material or services to the Subcontractor for use or incorporation into the construction of the improvements to the Property are listed in Subcontractor's Application for Payment.
- (3) All sums due by Subcontractor to subcontractors or any other party for labor, materials or services used or incorporated into the improvements to the Property, and for which Subcontractor has previously received payment, have been paid and satisfied in full, and there are no outstanding claims of any character arising out of, or related to, Subcontractor's activities on, or improvements to, the Property, except as set forth below.
- (4) Subcontractor is not aware of any claims which may arise against Contractor and/or Owner for damages resulting from injury or death to any employees, subcontractors, or the public at large arising out of any of Subcontractor's activities or construction work on the Property.
- (5) There are no known Claims of Lien, Preliminary Notices of Lien, or any suits or claims for payment, loss or damage of any kind, nature or description which might constitute a lien upon the Property as of the date of this Partial Lien Waiver and Release Upon Payment, except as set forth below.
- (6) This Partial Lien Waiver and Release constitutes a representation by the undersigned, for and on behalf of the Subcontractor, that the payment referenced above constitutes full and complete payment for all work performed through the date of the Application for Payment, except as set forth below.
- (7) Subcontractor will indemnify and save harmless Contractor and Owner from any claim, demand, lien or right to lien, and to defend all actions arising out of the same, and to pay any costs, expenses and attorneys' fees incurred by Contractor and/or Owner in connection therewith.
- (8) The Subcontractor certifies and represents that there are sufficient funds remaining in the Subcontract Sum to complete the Project in accordance with the Subcontract Documents.
- (9) Below is a list of items which serve as an exception to the representations set forth herein (items not listed are waived irrevocably):

The undersigned warrants and represents that he or she has full authority to execute this Partial Lien Waiver and Release.

SUBCONTRACTOR:

Signature: Donna Tewelis

Name & Title: Donna Tewelis, Office Manager

Date: March 3, 2025

Please sign and return this form via:

E-Mail: rachael@moore-cs.com

PARTIAL LIEN WAIVER AND RELEASE

Check Date: 2-21-2025

This Partial Lien Waiver and Release is submitted pursuant to the **Subcontractor Agreement** between Moore Construction Services, LLC ("Contractor") for the benefit of Village of Jackson ("Owner") and **Edgar Prager and Sons, Inc.** ("Subcontractor"), for the project known as **Jackson Community Center** (the "Project") located at N168W20330 Hickory Lane, Jackson, Wisconsin (the "Property") with respect to the work to be performed by Subcontractor ("Work").

This Partial Lien Waiver and Release is also submitted pursuant to Subcontractor's Application for Payment for masonry labor, materials and equipment installed in or furnished for the Project TO DATE and Subcontractor hereby waives the Project, the Property and Owner from any and all claims, liens, mechanic's liens, right to liens, and obligations furnished by or through the Application Date, on the Project, except as set forth below.

- (1) The Subcontractor has performed all Work through the date of the Application for Payment, pursuant to the terms and conditions of the Subcontract Documents.
- (2) Any and all subcontractors, laborers, suppliers and materialmen that have provided labor, material or services to the Subcontractor for use or incorporation into the construction of the improvements to the Property are listed in Subcontractor's Application for Payment.
- (3) All sums due by Subcontractor to subcontractors or any other party for labor, materials or services used or incorporated into the improvements to the Property, and for which Subcontractor has previously received payment, have been paid and satisfied in full, and there are no outstanding claims of any character arising out of, or related to, Subcontractor's activities on, or improvements to, the Property, except as set forth below.
- (4) Subcontractor is not aware of any claims which may arise against Contractor and/or Owner for damages resulting from injury or death to any employees, subcontractors, or the public at large arising out of any of Subcontractor's activities or construction work on the Property.
- (5) There are no known Claims of Lien, Preliminary Notices of Lien, or any suits or claims for payment, loss or damage of any kind, nature or description which might constitute a lien upon the Property as of the date of this Partial Lien Waiver and Release Upon Payment, except as set forth below.
- (6) This Partial Lien Waiver and Release constitutes a representation by the undersigned, for and on behalf of the Subcontractor, that the payment referenced above constitutes full and complete payment for all work performed through the date of the Application for Payment, except as set forth below.
- (7) Subcontractor will indemnify and save harmless Contractor and Owner from any claim, demand, lien or right to lien, and to defend all actions arising out of the same, and to pay any costs, expenses and attorneys' fees incurred by Contractor and/or Owner in connection therewith.
- (8) The Subcontractor certifies and represents that there are sufficient funds remaining in the Subcontract Sum to complete the Project in accordance with the Subcontract Documents.
- (9) Below is a list of items which serve as an exception to the representations set forth herein (items not listed are waived irrevocably):

The undersigned warrants and represents that he or she has full authority to execute this Partial Lien Waiver and Release.

SUBCONTRACTOR:

Signature: 

Name & Title: Patricia Jacoby Sec

Date: 2/24/25

Please sign and return this form via:

E-Mail: rachael@moore-cs.com

✓mailed
2/24/25

WAIVER OF LIEN

DATE September 30, 2024

For value received, we hereby waive all rights and claims for lien on land and on buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto,

for Jackson Community Center owner(s),
by Edgar J Prager & Sons Inc contractor(s),
for Brick ,

same being situated in Washington County, State of Wisconsin,
described as N165 W20330 Hickory Lane, Jackson

for all material furnished for the erection, construction, alteration or repair of said building and appurtenances to date.

Brenda Burns

CHAMPION BRICK

WAIVER OF LIEN

Dated: 2-13-25

FOR VALUE RECEIVED, WE hereby waive all rights and claims for lien on land and on buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto,

For: Jackson Community Center

By: Edgar J. Prager & Sons Inc.

For: Material purchased from County Materials Corporation

Same being situated in Washington County, State of Wisconsin Described as:

N168 W20330 Hickory Lane
Jackson, WI

for all material furnished for the erection, construction, alteration or repair of said building and appurtenances.

Name of Supplier: County Materials Corporation

Authorized Signature: 

Print Name: Brian I. Abitz

Title: Corporate Credit Manager

WAIVER OF LIEN

Dated: 12/13/24

FOR VALUE RECEIVED, WE hereby waive all rights and claims for lien on land and on buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto,

For: Jackson Community Center

By: Edgar J. Prager & Sons Inc.

For: Material purchased from Lycon Inc.

Same being situated in Jefferson County, State of Wisconsin Described as:

N168 W20330 Hickory Lane
Jackson, WI 53037

for all material furnished for the erection, construction, alteration or repair of said building and appurtenances. through 11/30/24.

Name of Supplier: Lycon Inc.

Authorized Signature: Melany Barnes

Print Name: Melany Barnes

Title: Credit Manager

FINAL WAIVER OF LIEN

Dated: 1-17-25

FOR VALUE RECEIVED, WE hereby waive all rights and claims for lien on land and on buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto,

For: Jackson Community Center

By: Edgar J. Prager & Sons Inc.

For: Services Hired Badger Washing LLC

Same being situated in Washington County, State of Wisconsin Described as:

N168 W20330 Hickory Lane
Jackson, WI 53037

for all material furnished for the erection, construction, alteration or repair of said building and appurtenances.

Name of Supplier: Badger Washing LLC

Authorized Signature: 

Print Name: Zach Zuercher

Title: owner

PARTIAL LIEN WAIVER AND RELEASE

Check Date: 2-21-2025

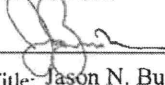
This Partial Lien Waiver and Release is submitted pursuant to the **Subcontractor Agreement** between Moore Construction Services, LLC ("Contractor") for the benefit of Village of Jackson ("Owner") and **Schranz Roofing Inc.** ("Subcontractor"), for the project known as **Jackson Community Center** (the "Project") located at N168W20330 Hickory Lane, Jackson, Wisconsin (the "Property") with respect to the work to be performed by Subcontractor ("Work").

This Partial Lien Waiver and Release is also submitted pursuant to Subcontractor's Application for Payment for roofing labor, materials and equipment installed in or furnished for the Project TO DATE and Subcontractor hereby waives the Project, the Property and Owner from any and all claims, liens, mechanic's liens, right to liens, and obligations furnished by or through the Application Date, on the Project, except as set forth below.

- (1) The Subcontractor has performed all Work through the date of the Application for Payment, pursuant to the terms and conditions of the Subcontract Documents.
- (2) Any and all subcontractors, laborers, suppliers and materialmen that have provided labor, material or services to the Subcontractor for use or incorporation into the construction of the improvements to the Property are listed in Subcontractor's Application for Payment.
- (3) All sums due by Subcontractor to subcontractors or any other party for labor, materials or services used or incorporated into the improvements to the Property, and for which Subcontractor has previously received payment, have been paid and satisfied in full, and there are no outstanding claims of any character arising out of, or related to, Subcontractor's activities on, or improvements to, the Property, except as set forth below.
- (4) Subcontractor is not aware of any claims which may arise against Contractor and/or Owner for damages resulting from injury or death to any employees, subcontractors, or the public at large arising out of any of Subcontractor's activities or construction work on the Property.
- (5) There are no known Claims of Lien, Preliminary Notices of Lien, or any suits or claims for payment, loss or damage of any kind, nature or description which might constitute a lien upon the Property as of the date of this Partial Lien Waiver and Release Upon Payment, except as set forth below.
- (6) This Partial Lien Waiver and Release constitutes a representation by the undersigned, for and on behalf of the Subcontractor, that the payment referenced above constitutes full and complete payment for all work performed through the date of the Application for Payment, except as set forth below.
- (7) Subcontractor will indemnify and save harmless Contractor and Owner from any claim, demand, lien or right to lien, and to defend all actions arising out of the same, and to pay any costs, expenses and attorneys' fees incurred by Contractor and/or Owner in connection therewith.
- (8) The Subcontractor certifies and represents that there are sufficient funds remaining in the Subcontract Sum to complete the Project in accordance with the Subcontract Documents.
- (9) Below is a list of items which serve as an exception to the representations set forth herein (items not listed are waived irrevocably):

The undersigned warrants and represents that he or she has full authority to execute this Partial Lien Waiver and Release.

SUBCONTRACTOR:

Signature: 
Name & Title: Jason N. Busalacchi
Date: 2/25/25

Please sign and return this form via:
E-Mail: rachael@moore-cs.com

Handwritten:
I mailed
2/25/25

FINAL WAIVER OF LIEN

For value received, we hereby waive all rights and claims for lien on land and on buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto, for **VILLAGE OF JACKSON** owner, by **M.M. SCHRANZ ROOFING**, contractor, for **ROOFING MATERIALS** same being situated in **WASHINGTON** County, State of **WISCONSIN**, described as

JACKSON COMMUNITY CENTER

N168 W20330 HICKORY LANE

JACKSON, WI 53037

For all material furnished for the erection, construction, alteration or repair of said building and appurtenances, in the amount of \$29,520.00.

Roofers Mart of Wisconsin, Inc.


Lynne Claude, President

Date: February 25, 2025

PARTIAL LIEN WAIVER AND RELEASE

Check Date: 2-21-2025

This Partial Lien Waiver and Release is submitted pursuant to the **Subcontractor Agreement** between Moore Construction Services, LLC ("Contractor") for the benefit of Village of Jackson ("Owner") and Carpet Service Int., Inc. ("Subcontractor"), for the project known as **Jackson Community Center** (the "Project") located at N168W20330 Hickory Lane, Jackson, Wisconsin (the "Property") with respect to the work to be performed by Subcontractor ("Work").

This Partial Lien Waiver and Release is also submitted pursuant to Subcontractor's Application for Payment for tile and flooring labor, materials and equipment installed in or furnished for the Project TO DATE and Subcontractor hereby waives the Project, the Property and Owner from any and all claims, liens, mechanic's liens, right to liens, and obligations furnished by or through the Application Date, on the Project, except as set forth below.

- (1) The Subcontractor has performed all Work through the date of the Application for Payment, pursuant to the terms and conditions of the Subcontract Documents.
- (2) Any and all subcontractors, laborers, suppliers and materialmen that have provided labor, material or services to the Subcontractor for use or incorporation into the construction of the improvements to the Property are listed in Subcontractor's Application for Payment.
- (3) All sums due by Subcontractor to subcontractors or any other party for labor, materials or services used or incorporated into the improvements to the Property, and for which Subcontractor has previously received payment, have been paid and satisfied in full, and there are no outstanding claims of any character arising out of, or related to, Subcontractor's activities on, or improvements to, the Property, except as set forth below.
- (4) Subcontractor is not aware of any claims which may arise against Contractor and/or Owner for damages resulting from injury or death to any employees, subcontractors, or the public at large arising out of any of Subcontractor's activities or construction work on the Property.
- (5) There are no known Claims of Lien, Preliminary Notices of Lien, or any suits or claims for payment, loss or damage of any kind, nature or description which might constitute a lien upon the Property as of the date of this Partial Lien Waiver and Release Upon Payment, except as set forth below.
- (6) This Partial Lien Waiver and Release constitutes a representation by the undersigned, for and on behalf of the Subcontractor, that the payment referenced above constitutes full and complete payment for all work performed through the date of the Application for Payment, except as set forth below.
- (7) Subcontractor will indemnify and save harmless Contractor and Owner from any claim, demand, lien or right to lien, and to defend all actions arising out of the same, and to pay any costs, expenses and attorneys' fees incurred by Contractor and/or Owner in connection therewith.
- (8) The Subcontractor certifies and represents that there are sufficient funds remaining in the Subcontract Sum to complete the Project in accordance with the Subcontract Documents.
- (9) Below is a list of items which serve as an exception to the representations set forth herein (items not listed are waived irrevocably):

The undersigned warrants and represents that he or she has full authority to execute this Partial Lien Waiver and Release.

SUBCONTRACTOR:

Signature: *[Signature]*

Name & Title: Daniel Clasen MGR

Date: 2-24-25

Please sign and return this form via:

E-Mail: rachael@moore-cs.com

picked up 2/27/25

Full Waiver of Lien

Date: 2-26-25

FOR value received, as referenced below, we hereby waive all rights and claims for lien on land and on buildings about to erected, being erected, altered or repaired and to the appurtenances thereunto,

For Jackson owner

By CHARTER SERVICE contractor

Same being situated in Milwaukee county, state of Wisconsin, described as

for all materials furnished for the erection, construction, alteration or repair of said building and appurtenances, through:

#98978726

amount paid: \$ 1019.72

Mannington

Company Name

Steve Ehl

Sr Credit Analyst

Officer of the Company

Full Waiver of Lien

Date: 2.25.25

FOR value received, as referenced below, we hereby waive all rights and claims for lien on land and on buildings about to erected, being erected, altered or repaired and to the appurtenances thereunto,

For Jackson owner

By CSI contractor

Same being situated in Milw. county, state of Wisconsin, described as

for all materials furnished for the erection, construction, alteration or repair of said building and appurtenances, through:

202406155 + 202406158

amount paid: 9,255.30

Gerflor USA

Company Name

Janet Trimble

Officer of the Company

STATE OF Georgia
COUNTY OF Whitfield

UNCONDITIONAL LIEN WAIVER
SHAW INDUSTRIES, INC.

Shaw Industries, Inc. (Supplier) has sold material to CARPET SERVICE INTERNATIONAL INC., located at 5305 W CLINTON AVE MILWAUKEE, WI 53223, covered under invoice 4125914 for the project JACKSON COMMUNITY CENTER.

By signing this lien waiver, the Undersigned represents that he or she has the authority to sign on behalf of said supplier and by such execution hereof, the Undersigned certifies that Shaw Industries, Inc. has been paid in full for invoice(s) listed above.

This lien waiver is made for the purpose of insuring that the Undersigned has no claim for materials and will file no notice of lien for materials supplied under the invoice(s) listed above.

The representations and guarantees being made by the Undersigned are being made only by him or her in their capacity as an authorized representative of Shaw Industries, Inc., Mail Drop 026-01, P. O. Box 2128, Dalton, GA 30722-2128.

IN WITNESS WHERE OF, this Lien Waiver is executed by the Undersigned on this 24th day of February 2025.

SHAW INDUSTRIES, INC.

By: Barbara Kile
Signature

Barbara Kile Sr. Credit Specialist
Printed Name and Title

Full Waiver of Lien

Date: 2/24/2025

FOR value received, as referenced below, we hereby waive all rights and claims for lien on land and on buildings about to erected, being erected, altered or repaired and to the appurtenances thereunto,

For CARPET SERVICES INTERNATIONAL SUB-CONTRACTOR

By INTERFACE AMERICAS SUPPLIER

Same being situated in _____ county, state of Wisconsin, described as
JACKSON COMMUNITY CENTER

for all materials furnished for the erection, construction, alteration or repair of said building and appurtenances, through: FLOORCOVERING-SEPTEMBER 2024

amount paid: \$5,952.36

INTERFACE AMERICAS _____

Company Name



Officer of the Company

Full Waiver of Lien

Date: 2-26-2025

FOR value received, as referenced below, we hereby waive all rights and claims for lien on land and on buildings about to erected, being erected, altered or repaired and to the appurtenances thereunto,

For Carlpt. Senior - C/O Jackson owner

By ART Flooring contractor

Same being situated in _____ county, state of Wisconsin; described as

for all materials furnished for the erection, construction, alteration or repair of said building and appurtenances through:

amount paid:

\$11,500

Company Name

Officer of the Company

ART FLOORING LLC

PARTIAL LIEN WAIVER AND RELEASE

Check Date: 2-21-2025

This Partial Lien Waiver and Release is submitted pursuant to the **Subcontractor Agreement** between Moore Construction Services, LLC ("Contractor") for the benefit of Village of Jackson ("Owner") and Blair Commercial Painting, LLC ("Subcontractor"), for the project known as **Jackson Community Center** (the "Project") located at N168W20330 Hickory Lane, Jackson, Wisconsin (the "Property") with respect to the work to be performed by Subcontractor ("Work").

This Partial Lien Waiver and Release is also submitted pursuant to Subcontractor's Application for Payment for wall coverings and painting labor, materials and equipment installed in or furnished for the Project TO DATE and Subcontractor hereby waives the Project, the Property and Owner from any and all claims, liens, mechanic's liens, right to liens, and obligations furnished by or through the Application Date, on the Project, except as set forth below.

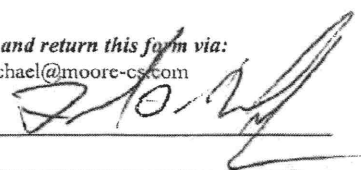
- (1) The Subcontractor has performed all Work through the date of the Application for Payment, pursuant to the terms and conditions of the Subcontract Documents.
- (2) Any and all subcontractors, laborers, suppliers and materialmen that have provided labor, material or services to the Subcontractor for use or incorporation into the construction of the improvements to the Property are listed in Subcontractor's Application for Payment.
- (3) All sums due by Subcontractor to subcontractors or any other party for labor, materials or services used or incorporated into the improvements to the Property, and for which Subcontractor has previously received payment, have been paid and satisfied in full, and there are no outstanding claims of any character arising out of, or related to, Subcontractor's activities on, or improvements to, the Property, except as set forth below.
- (4) Subcontractor is not aware of any claims which may arise against Contractor and/or Owner for damages resulting from injury or death to any employees, subcontractors, or the public at large arising out of any of Subcontractor's activities or construction work on the Property.
- (5) There are no known Claims of Lien, Preliminary Notices of Lien, or any suits or claims for payment, loss or damage of any kind, nature or description which might constitute a lien upon the Property as of the date of this Partial Lien Waiver and Release Upon Payment, except as set forth below.
- (6) This Partial Lien Waiver and Release constitutes a representation by the undersigned, for and on behalf of the Subcontractor, that the payment referenced above constitutes full and complete payment for all work performed through the date of the Application for Payment, except as set forth below.
- (7) Subcontractor will indemnify and save harmless Contractor and Owner from any claim, demand, lien or right to lien, and to defend all actions arising out of the same, and to pay any costs, expenses and attorneys' fees incurred by Contractor and/or Owner in connection therewith.
- (8) The Subcontractor certifies and represents that there are sufficient funds remaining in the Subcontract Sum to complete the Project in accordance with the Subcontract Documents.
- (9) Below is a list of items which serve as an exception to the representations set forth herein (items not listed are waived irrevocably):

The undersigned warrants and represents that he or she has full authority to execute this Partial Lien Waiver and Release.

SUBCONTRACTOR:

Please sign and return this form via:

E-Mail: rachael@moore-cs.com

Signature: 

Name & Title: Frank Miles, President

Date: 2/25/25

W146 N5650 Enterprise Avenue | Menomonee Falls, WI 53051 | P: 262-345-1280

*✓mailed
2/25/25*



YOUR CONSTRUCTION PARTNER

PARTIAL LIEN WAIVER AND RELEASE

Check Date: 2-21-2025

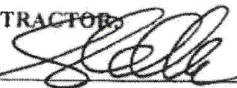
This Partial Lien Waiver and Release is submitted pursuant to the **Subcontractor Agreement** between Moore Construction Services, LLC ("Contractor") for the benefit of Village of Jackson ("Owner") and **Blair Fire Protection** ("Subcontractor"), for the project known as **Jackson Community Center** (the "Project") located at N168W20330 Hickory Lane, Jackson, Wisconsin (the "Property") with respect to the work to be performed by Subcontractor ("Work").

This Partial Lien Waiver and Release is also submitted pursuant to Subcontractor's Application for Payment for fire suppression labor, materials and equipment installed in or furnished for the Project TO DATE and Subcontractor hereby waives the Project, the Property and Owner from any and all claims, liens, mechanic's liens, right to liens, and obligations furnished by or through the Application Date, on the Project, except as set forth below.

- LOP 12/31/2024*
- (1) The Subcontractor has performed all Work through the date of the Application for Payment, pursuant to the terms and conditions of the Subcontract Documents.
 - (2) Any and all subcontractors, laborers, suppliers and materialmen that have provided labor, material or services to the Subcontractor for use or incorporation into the construction of the improvements to the Property are listed in Subcontractor's Application for Payment.
 - (3) All sums due by Subcontractor to subcontractors or any other party for labor, materials or services used or incorporated into the improvements to the Property, and for which Subcontractor has previously received payment, have been paid and satisfied in full, and there are no outstanding claims of any character arising out of, or related to, Subcontractor's activities on, or improvements to, the Property, except as set forth below.
 - (4) Subcontractor is not aware of any claims which may arise against Contractor and/or Owner for damages resulting from injury or death to any employees, subcontractors, or the public at large arising out of any of Subcontractor's activities or construction work on the Property.
 - (5) There are no known Claims of Lien, Preliminary Notices of Lien, or any suits or claims for payment, loss or damage of any kind, nature or description which might constitute a lien upon the Property as of the date of this Partial Lien Waiver and Release Upon Payment, except as set forth below.
 - (6) This Partial Lien Waiver and Release constitutes a representation by the undersigned, for and on behalf of the Subcontractor, that the payment referenced above constitutes full and complete payment for all work performed through the date of the Application for Payment, except as set forth below.
 - (7) Subcontractor will indemnify and save harmless Contractor and Owner from any claim, demand, lien or right to lien, and to defend all actions arising out of the same, and to pay any costs, expenses and attorneys' fees incurred by Contractor and/or Owner in connection therewith.
 - (8) The Subcontractor certifies and represents that there are sufficient funds remaining in the Subcontract Sum to complete the Project in accordance with the Subcontract Documents.
 - (9) Below is a list of items which serve as an exception to the representations set forth herein (items not listed are waived irrevocably):

The undersigned warrants and represents that he or she has full authority to execute this Partial Lien Waiver and Release.

SUBCONTRACTOR:

Signature: 

Name & Title: Shawn J. Selk

Date: 2/24/25

Please sign and return this form via:

E-Mail: rachael@moore-cs.com

W146 N5650 Enterprise Avenue | Menomonee Falls, WI 53051 | P: 262-345-1280

*mailed
2/25/25*



YOUR CONSTRUCTION PARTNER

PARTIAL LIEN WAIVER AND RELEASE

Check Date: 2-21-2025

This Partial Lien Waiver and Release is submitted pursuant to the **Subcontractor Agreement** between Moore Construction Services, LLC ("Contractor") for the benefit of Village of Jackson ("Owner") and **Braden Plumbing, Inc.** ("Subcontractor"), for the project known as **Jackson Community Center** (the "Project") located at N168W20330 Hickory Lane, Jackson, Wisconsin (the "Property") with respect to the work to be performed by Subcontractor ("Work").

This Partial Lien Waiver and Release is also submitted pursuant to Subcontractor's Application for Payment for plumbing labor, materials and equipment installed in or furnished for the Project TO DATE and Subcontractor hereby waives the Project, the Property and Owner from any and all claims, liens, mechanic's liens, right to liens, and obligations furnished by or through the Application Date, on the Project, except as set forth below.

- (1) The Subcontractor has performed all Work through the date of the Application for Payment, pursuant to the terms and conditions of the Subcontract Documents.
- (2) Any and all subcontractors, laborers, suppliers and materialmen that have provided labor, material or services to the Subcontractor for use or incorporation into the construction of the improvements to the Property are listed in Subcontractor's Application for Payment.
- (3) All sums due by Subcontractor to subcontractors or any other party for labor, materials or services used or incorporated into the improvements to the Property, and for which Subcontractor has previously received payment, have been paid and satisfied in full, and there are no outstanding claims of any character arising out of, or related to, Subcontractor's activities on, or improvements to, the Property, except as set forth below.
- (4) Subcontractor is not aware of any claims which may arise against Contractor and/or Owner for damages resulting from injury or death to any employees, subcontractors, or the public at large arising out of any of Subcontractor's activities or construction work on the Property.
- (5) There are no known Claims of Lien, Preliminary Notices of Lien, or any suits or claims for payment, loss or damage of any kind, nature or description which might constitute a lien upon the Property as of the date of this Partial Lien Waiver and Release Upon Payment, except as set forth below.
- (6) This Partial Lien Waiver and Release constitutes a representation by the undersigned, for and on behalf of the Subcontractor, that the payment referenced above constitutes full and complete payment for all work performed through the date of the Application for Payment, except as set forth below.
- (7) Subcontractor will indemnify and save harmless Contractor and Owner from any claim, demand, lien or right to lien, and to defend all actions arising out of the same, and to pay any costs, expenses and attorneys' fees incurred by Contractor and/or Owner in connection therewith.
- (8) The Subcontractor certifies and represents that there are sufficient funds remaining in the Subcontract Sum to complete the Project in accordance with the Subcontract Documents.
- (9) Below is a list of items which serve as an exception to the representations set forth herein (items not listed are waived irrevocably):

The undersigned warrants and represents that he or she has full authority to execute this Partial Lien Waiver and Release.

SUBCONTRACTOR:

Signature:

Name & Title:

Date:

Please sign and return this form via:

E-Mail: rachael@moore-cs.com

HAJOCA CORPORATION

District Credit Office
4085 McDonald Dr, Dubuque, IA 52003
Phone 800.280.3710 Fax 563.583.0031

www.hajoca.com



Waiver

February 25, 2025

STATE OF IOWA

COUNTY OF DUBUQUE

TO ALL WHOM IT MAY CONCERN:

WHEREAS, We, the undersigned Able Distributing-Div. of Hajoca Corp., have been employed by

Braden Plumbing
944 N 45th St
Milwaukee, WI 53208

to furnish materials for the building or other improvements on the premises known as:

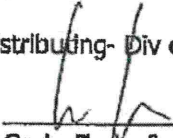
Jackson Community Center
N168W20330 Hickory Lane
Jackson, WI

NOW, THEREFORE, KNOW YE, That We, the undersigned for and in consideration of Payment in Full through Dec 31st 2024, the receipt whereof is hereby acknowledged, hereby waive and release any and all lien, or claim or right of lien on said above described building and premises under Statutes, relating to Mechanics Lien, on account of materials furnished to Braden Plumbing for said premises.

GIVEN Under our hand and seal this 25th day of Feb, 2025.

Able Distributing- Div of Hajoca Corp.

By


Cody Eggert District Credit Manager

Able Distributing
Division of Hajoca Corp.

FIRST SUPPLY

HVAC | PLUMBING | WATERWORKS | INDUSTRIAL PVF | WELL & SEPTIC

January 28, 2025

Owners: Village of Jackson

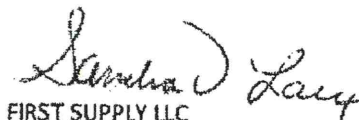
Project: Jackson Community Center
Job #1361
N168 W20330 Hickory Lane
Jackson, WI
County: Washington

Fixtures Sold to: ~~Braden Plumbing Inc~~

This is to advise that Fixtures purchased for the above-mentioned job has been:

- ☐ Paid in Full and we waive any lien rights on this material, final lien waiver.
- ☒ Partial Lien Waiver: \$
- ☒ Paid account through 12/31/24 and waive lien rights through that date.
- ☐ Paid the following invoice(s):
- ☐ This is conditional upon receipt of payment for _____,
and said payment clearing the financial institution.

Sincerely

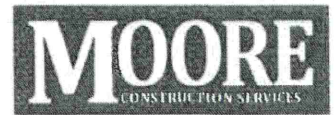


FIRST SUPPLY LLC
Sandra D. Laux
Credit Manager

CC: Customer File

First Supply LLC | 6800 Gisholt Drive, Madison, WI 53713 | (608) 222-7799

FirstSupply.com



YOUR CONSTRUCTION PARTNER

PARTIAL LIEN WAIVER AND RELEASE

Check Date: 2-21-2025

This Partial Lien Waiver and Release is submitted pursuant to the **Subcontractor Agreement** between Moore Construction Services, LLC ("Contractor") for the benefit of Village of Jackson ("Owner") and **Sure-Fire, Inc.** ("Subcontractor"), for the project known as **Jackson Community Center** (the "Project") located at N168W20330 Hickory Lane, Jackson, Wisconsin (the "Property") with respect to the work to be performed by Subcontractor ("Work").

This Partial Lien Waiver and Release is also submitted pursuant to Subcontractor's Application for Payment for HVAC labor, materials and equipment installed in or furnished for the Project TO DATE and Subcontractor hereby waives the Project, the Property and Owner from any and all claims, liens, mechanic's liens, right to liens, and obligations furnished by or through the Application Date, on the Project, except as set forth below.

- (1) The Subcontractor has performed all Work through the date of the Application for Payment, pursuant to the terms and conditions of the Subcontract Documents.
- (2) Any and all subcontractors, laborers, suppliers and materialmen that have provided labor, material or services to the Subcontractor for use or incorporation into the construction of the improvements to the Property are listed in Subcontractor's Application for Payment.
- (3) All sums due by Subcontractor to subcontractors or any other party for labor, materials or services used or incorporated into the improvements to the Property, and for which Subcontractor has previously received payment, have been paid and satisfied in full, and there are no outstanding claims of any character arising out of, or related to, Subcontractor's activities on, or improvements to, the Property, except as set forth below.
- (4) Subcontractor is not aware of any claims which may arise against Contractor and/or Owner for damages resulting from injury or death to any employees, subcontractors, or the public at large arising out of any of Subcontractor's activities or construction work on the Property.
- (5) There are no known Claims of Lien, Preliminary Notices of Lien, or any suits or claims for payment, loss or damage of any kind, nature or description which might constitute a lien upon the Property as of the date of this Partial Lien Waiver and Release Upon Payment, except as set forth below.
- (6) This Partial Lien Waiver and Release constitutes a representation by the undersigned, for and on behalf of the Subcontractor, that the payment referenced above constitutes full and complete payment for all work performed through the date of the Application for Payment, except as set forth below.
- (7) Subcontractor will indemnify and save harmless Contractor and Owner from any claim, demand, lien or right to lien, and to defend all actions arising out of the same, and to pay any costs, expenses and attorneys' fees incurred by Contractor and/or Owner in connection therewith.
- (8) The Subcontractor certifies and represents that there are sufficient funds remaining in the Subcontract Sum to complete the Project in accordance with the Subcontract Documents.
- (9) Below is a list of items which serve as an exception to the representations set forth herein (items not listed are waived irrevocably):

The undersigned warrants and represents that he or she has full authority to execute this Partial Lien Waiver and Release.

SUBCONTRACTOR:

Signature: Kristin Eichorst

Name & Title: Kristin Eichorst Assistant PM

Date: 3/3/25

Please sign and return this form via:

E-Mail: rachael@moore-cs.com

UNCONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT

NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL WAIVER AND RELEASE FORM.

Identifying Information

Name of Claimant: Trane U.S., Inc.

Name of Customer: SURE FIRE INC

Job Location: N165 W20330 HICKORY LANE

Owner: VILLAGE OF JACKSON

Unconditional Waiver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for all labor and service provided, and equipment and material delivered, to the customer on this job. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. The claimant has been paid in full.

Exceptions

This document does not affect any of the following:
Disputed claims for extras in the amount of: \$

Signature

Claimant's Signature: Michael Tony

Claimant's Title: Authorized Signatory

Date of Signature: 01/24/2025

Notary Public: Jacquelyn Kay Halby

Exp: 11/02/2025

Date: 01/24/2025



7/1/12

PARTIAL WAIVER OF LIEN

To All Whom It May Concern:

WHEREAS, the undersigned has been engaged by (A) Sure-Fire, Inc.
to furnish labor and/or materials for (B) Insulation work,
under a contract (C) 3-2688-005 for the improvement of the
premises described as (D) Jackson Community Center
N165W20330 Hickory Ln

in the City/Village of Jackson, County of Washington, State of WI
of which Village of Jackson is the Owner.

NOW, THEREFORE, this 3rd day of March, 2025,
for and in consideration of the sum of (E) 5,400.00
Dollars paid simultaneously herewith, the receipt whereof is hereby acknowledged by the undersigned, the undersigned does
hereby waive and release to the extent only of the aforesaid amount, any lien rights to, or claim of lien with respect to and on
said above-described premises, and the improvements thereon, and on the monies or other considerations due or to become
due from the Owner, by virtue of said contract, on account of labor, services, materials, fixtures, apparatus or machinery
furnished by the undersigned to or for the above-described premises, but only to the extent of the payment aforesaid.

(Affix corporate seal here)

(F) Thermo-Tech Mech. Insulation (SEAL)

Terry Heese (SEAL)
(Signature)

TITLE:

office asst.

DATE:

3-4-25

INSTRUCTIONS FOR PARTIAL WAIVER

- (A) Person or firm with whom you agreed to furnish either labor, or services, or materials, or both.
- (B) Fill in nature and extent of work; strike the word labor or the word materials if not in your contract.
- (C) If you have more than one contract on the same premises, describe the contract by number if available, date and extent of work.
- (D) Furnish an accurate enough description of the improvement and location of the premises so that it can be distinguished from any other property.
- (E) Amount shown should be the amount actually received on that date.
- (F) If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself or herself as partner.

PARTIAL LIEN WAIVER AND RELEASE

Check Date: 2-21-2025

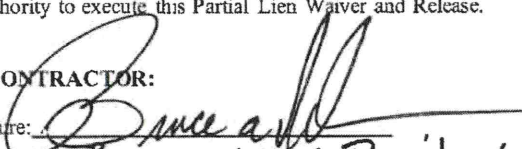
This Partial Lien Waiver and Release is submitted pursuant to the **Subcontractor Agreement** between Moore Construction Services, LLC ("Contractor") for the benefit of Village of Jackson ("Owner") and Nelco Electric, Inc. ("Subcontractor"), for the project known as **Jackson Community Center** (the "Project") located at N168W20330 Hickory Lane, Jackson, Wisconsin (the "Property") with respect to the work to be performed by Subcontractor ("Work").

This Partial Lien Waiver and Release is also submitted pursuant to Subcontractor's Application for Payment for electric labor, materials and equipment installed in or furnished for the Project TO DATE and Subcontractor hereby waives the Project, the Property and Owner from any and all claims, liens, mechanic's liens, right to liens, and obligations furnished by or through the Application Date, on the Project, except as set forth below.

- (1) The Subcontractor has performed all Work through the date of the Application for Payment, pursuant to the terms and conditions of the Subcontract Documents.
- (2) Any and all subcontractors, laborers, suppliers and materialmen that have provided labor, material or services to the Subcontractor for use or incorporation into the construction of the improvements to the Property are listed in Subcontractor's Application for Payment.
- (3) All sums due by Subcontractor to subcontractors or any other party for labor, materials or services used or incorporated into the improvements to the Property, and for which Subcontractor has previously received payment, have been paid and satisfied in full, and there are no outstanding claims of any character arising out of, or related to, Subcontractor's activities on, or improvements to, the Property, except as set forth below.
- (4) Subcontractor is not aware of any claims which may arise against Contractor and/or Owner for damages resulting from injury or death to any employees, subcontractors, or the public at large arising out of any of Subcontractor's activities or construction work on the Property.
- (5) There are no known Claims of Lien, Preliminary Notices of Lien, or any suits or claims for payment, loss or damage of any kind, nature or description which might constitute a lien upon the Property as of the date of this Partial Lien Waiver and Release Upon Payment, except as set forth below.
- (6) This Partial Lien Waiver and Release constitutes a representation by the undersigned, for and on behalf of the Subcontractor, that the payment referenced above constitutes full and complete payment for all work performed through the date of the Application for Payment, except as set forth below.
- (7) Subcontractor will indemnify and save harmless Contractor and Owner from any claim, demand, lien or right to lien, and to defend all actions arising out of the same, and to pay any costs, expenses and attorneys' fees incurred by Contractor and/or Owner in connection therewith.
- (8) The Subcontractor certifies and represents that there are sufficient funds remaining in the Subcontract Sum to complete the Project in accordance with the Subcontract Documents.
- (9) Below is a list of items which serve as an exception to the representations set forth herein (items not listed are waived irrevocably):

The undersigned warrants and represents that he or she has full authority to execute this Partial Lien Waiver and Release.

SUBCONTRACTOR:

Signature: 

Name & Title: Bruce A. Nelson President

Date: 3/4/2025

Please sign and return this form via:
E-Mail: rachael@moore-cs.com

PARTIAL LIEN WAIVER AND RELEASE

Check Date: 2-21-2025

This Partial Lien Waiver and Release is submitted pursuant to the **Purchase Order# 795102** between Moore Construction Services, LLC ("Contractor") for the benefit of Village of Jackson ("Owner") and **Block Iron & Supply** ("Subcontractor"), for the project known as **Jackson Community Center** (the "Project") located at N168W20330 Hickory Lane, Jackson, Wisconsin (the "Property") with respect to the work to be performed by Subcontractor ("Work").

This Partial Lien Waiver and Release is also submitted pursuant to Subcontractor's Application for Payment for doors, frames, hardware and toilet accessories labor, materials and equipment installed in or furnished for the Project TO DATE and Subcontractor hereby waives the Project, the Property and Owner from any and all claims, liens, mechanic's liens, right to liens, and obligations furnished by or through the Application Date, on the Project, except as set forth below.

- (1) The Subcontractor has performed all Work through the date of the Application for Payment, pursuant to the terms and conditions of the Subcontract Documents.
- (2) Any and all subcontractors, laborers, suppliers and materialmen that have provided labor, material or services to the Subcontractor for use or incorporation into the construction of the improvements to the Property are listed in Subcontractor's Application for Payment.
- (3) All sums due by Subcontractor to subcontractors or any other party for labor, materials or services used or incorporated into the improvements to the Property, and for which Subcontractor has previously received payment, have been paid and satisfied in full, and there are no outstanding claims of any character arising out of, or related to, Subcontractor's activities on, or improvements to, the Property, except as set forth below.
- (4) Subcontractor is not aware of any claims which may arise against Contractor and/or Owner for damages resulting from injury or death to any employees, subcontractors, or the public at large arising out of any of Subcontractor's activities or construction work on the Property.
- (5) There are no known Claims of Lien, Preliminary Notices of Lien, or any suits or claims for payment, loss or damage of any kind, nature or description which might constitute a lien upon the Property as of the date of this Partial Lien Waiver and Release Upon Payment, except as set forth below.
- (6) This Partial Lien Waiver and Release constitutes a representation by the undersigned, for and on behalf of the Subcontractor, that the payment referenced above constitutes full and complete payment for all work performed through the date of the Application for Payment, except as set forth below.
- (7) Subcontractor will indemnify and save harmless Contractor and Owner from any claim, demand, lien or right to lien, and to defend all actions arising out of the same, and to pay any costs, expenses and attorneys' fees incurred by Contractor and/or Owner in connection therewith.
- (8) The Subcontractor certifies and represents that there are sufficient funds remaining in the Subcontract Sum to complete the Project in accordance with the Subcontract Documents.
- (9) Below is a list of items which serve as an exception to the representations set forth herein (items not listed are waived irrevocably):

The undersigned warrants and represents that he or she has full authority to execute this Partial Lien Waiver and Release.

SUBCONTRACTOR:

Signature: _____

Name & Title: Jennifer Treleven Accounting

Mgr _____

Date: 2/24/2025

Please sign and return this form via:
E-Mail: rachael@moore-cs.com

✓mailed
2/24/25

PARTIAL LIEN WAIVER AND RELEASE

Check Date: 2-21-2025

This Partial Lien Waiver and Release is submitted pursuant to the **Subcontractor Agreement** between Moore Construction Services, LLC ("Contractor") for the benefit of Village of Jackson ("Owner") and **Advantage Acoustical** ("Subcontractor"), for the project known as **Jackson Community Center** (the "Project") located at N168W20330 Hickory Lane, Jackson, Wisconsin (the "Property") with respect to the work to be performed by Subcontractor ("Work").

This Partial Lien Waiver and Release is also submitted pursuant to Subcontractor's Application for Payment for acoustical ceilings labor, materials and equipment installed in or furnished for the Project TO DATE and Subcontractor hereby waives the Project, the Property and Owner from any and all claims, liens, mechanic's liens, right to liens, and obligations furnished by or through the Application Date, on the Project, except as set forth below.

- (1) The Subcontractor has performed all Work through the date of the Application for Payment, pursuant to the terms and conditions of the Subcontract Documents.
- (2) Any and all subcontractors, laborers, suppliers and materialmen that have provided labor, material or services to the Subcontractor for use or incorporation into the construction of the improvements to the Property are listed in Subcontractor's Application for Payment. Acoustech Supply Inc, L&W Supply Corporation, EquipmentShare Inc
- (3) All sums due by Subcontractor to subcontractors or any other party for labor, materials or services used or incorporated into the improvements to the Property, and for which Subcontractor has previously received payment, have been paid and satisfied in full, and there are no outstanding claims of any character arising out of, or related to, Subcontractor's activities on, or improvements to, the Property, except as set forth below.
- (4) Subcontractor is not aware of any claims which may arise against Contractor and/or Owner for damages resulting from injury or death to any employees, subcontractors, or the public at large arising out of any of Subcontractor's activities or construction work on the Property.
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- (9) Below is a list of items which serve as an exception to the representations set forth herein (items not listed are waived irrevocably):

The undersigned warrants and represents that he or she has full authority to execute this Partial Lien Waiver and Release.

SUBCONTRACTOR:

Signature: Joy Ovadal
Name & Title: Joy Ovadal, administrator
Date: February 24, 2025

Please sign and return this form via:
E-Mail: rachael@moore-cs.com

✓mailed
2/25/25

PARTIAL LIEN WAIVER AND RELEASE

Check Date: 2-21-2025

This Partial Lien Waiver and Release is submitted pursuant to the **Subcontractor Agreement** between Moore Construction Services, LLC ("Contractor") for the benefit of Village of Jackson ("Owner") and **Century Fence Company** ("Subcontractor"), for the project known as **Jackson Community Center** (the "Project") located at N168W20330 Hickory Lane, Jackson, Wisconsin (the "Property") with respect to the work to be performed by Subcontractor ("Work").

This Partial Lien Waiver and Release is also submitted pursuant to Subcontractor's Application for Payment for fencing labor, materials and equipment installed in or furnished for the Project TO DATE and Subcontractor hereby waives the Project, the Property and Owner from any and all claims, liens, mechanic's liens, right to liens, and obligations furnished by or through the Application Date, on the Project, except as set forth below.

- (1) The Subcontractor has performed all Work through the date of the Application for Payment, pursuant to the terms and conditions of the Subcontract Documents.
- (2) Any and all subcontractors, laborers, suppliers and materialmen that have provided labor, material or services to the Subcontractor for use or incorporation into the construction of the improvements to the Property are listed in Subcontractor's Application for Payment.
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- (9) Below is a list of items which serve as an exception to the representations set forth herein (items not listed are waived irrevocably):

The undersigned warrants and represents that he or she has full authority to execute this Partial Lien Waiver and Release.

SUBCONTRACTOR:
Century Fence Company

Signature: Kathleen Tjahjika
Name/Title: Kathleen Tjahjika, Project Coordinator
Date: 2/28/2025

Please sign and return this form via:
E-Mail: rachael@moore-cs.com

✓mailed
2/28/25

RESOLUTION #25-05

AMENDMENT TO THE 2025 GENERAL FUND BUDGET

WHEREAS, the Village Board adopted the 2025 General Fund budget by Resolution Number #24-29 on November 12, 2024 in the amount of \$6,299,839.00; and

WHEREAS, the Village Board needs to amend the 2025 General Fund budget for the purpose of qualifying for the Expenditure Restraint Program shared revenue.

WHEREAS, on March 11, 2025, the Village Board adopted a motion to amend the 2025 General Fund budget to the amount of \$6,279,839.00 for the purpose of qualifying for the Expenditure Restraint Program shared revenue.

NOW, THEREFORE, BE IT RESOLVED by the Village Board that it hereby approves and adopts the following changes to the 2025 General Fund budget.

General Fund			
Revenue	Original Budget	Amended Budget	Change
General Fund – Fund Balance Applied	\$160,000.00	\$140,000.00	\$(20,000.00)
Expenditures	Original Budget	Amended Budget	Change
General Fund - Contingency	\$160,000.00	\$140,000.00	\$(20,000.00)

Introduced by: _____

Seconded by: _____

Vote: _____ Ayes _____ Nays

Passed and Approved: _____

Brian J. Heckendorf – Village President

Attest: _____
Jacqueline Schuh – Village Clerk

Proof of Posting:

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

Village Official

Date

COPY

RESOLUTION #25-06

RESOLUTION PROVIDING FOR THE SALE OF APPROXIMATELY \$3,860,000 GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2025A

WHEREAS the Village of Jackson, Washington County, Wisconsin (the "Village") is presently in need of approximately \$3,860,000 for public purposes, including paying the cost of projects included in the Village's Capital Improvement Plan such as street improvement projects, water and sewer projects, street projects in TID 7 and a dog park development (collectively, the "Project"); and

WHEREAS it is desirable to borrow said funds through the issuance of general obligation promissory notes pursuant to Chapter 67, Wisconsin Statutes.

NOW, THEREFORE, BE IT RESOLVED by the Village Board of the Village that:

Section 1. Issuance of the Notes. The Village shall issue its General Obligation Promissory Notes, Series 2025A in the approximate amount of \$3,860,000 (the "Notes") for the Project.

Section 2. Sale of the Notes. The Village Board hereby authorizes and directs that the Notes be offered for public sale. At a subsequent meeting, the Village Board shall consider such bids for the Notes as may have been received and take action thereon.

Section 3. Notice of Sale. The Village Clerk (in consultation with Ehlers & Associates, Inc. ("Ehlers")) be and hereby is directed to cause notice of the sale of the Notes to be disseminated in such manner and at such times as the Village Clerk may determine and to cause copies of a complete Notice of Sale and other pertinent data to be forwarded to interested bidders as the Village Clerk may determine.

Section 4. Official Statement. The Village Clerk (in consultation with Ehlers) shall cause an Official Statement to be prepared and distributed. The appropriate Village officials shall determine when the Official Statement is final for purposes of Securities and Exchange Commission Rule 15c2-12 and shall certify said Official Statement, such certification to constitute full authorization of such Official Statement under this resolution.

Section 5. Reimbursement. The Village Board hereby officially declares its intent pursuant to Treasury Regulation Section 1.150-2 to reimburse any expenditures made in connection with the Project prior to the issuance of the Notes with the proceeds of the Notes in an amount not to exceed \$3,860,000.

Introduced by: _____

Seconded by: _____

Vote: ____ Ayes ____ Nays

Passed and Approved: _____

Brian J. Heckendorf - President

Attest: _____
Jacqueline Schuh - Village Clerk

Proof of Posting:

I, the undersigned, certify that I posted this Resolution on posting boards at the Jackson Municipal Complex, Post Office, and one other location in the Village.

Village Official

Date



JACKSON FIRE DEPARTMENT

Engine 1261 Replacement Proposal

I. Introduction

- **2005 Pierce Fire Engine (1261)** has reached the end of its expected 20-year service life.
 - 1261 currently serves as Jackson Fire Department's 1st due engine for all structure fires, both Village and Townships, and mutual aid responses.
 - **Critical Areas of Concern:**
 - Corroded frame rails
 - High rear hose bed and overall length
 - Foam system failure
 - Inconsistent light mast functionality
 - **Purpose of Replacement:**
 - Enhance safety, reliability, and operational efficiency
 - Support the department's ability to respond quickly and effectively to emergencies
-

II. Jackson Fire Department Engine Committee

- **Committee Formation and Input:**
 - A committee formed with five members of varying ranks, roles, and experience to ensure a well-rounded decision-making process.
 - Monthly meetings since Q2 2024 for research and recommendations.
 - **Committee Actions and Findings:**
 - **Tour of New Builds:** Visits to local fire departments to assess new fire engine builds.
 - **Stakeholder Engagement:** Discussions with other departments to assess pros and cons of their fire engine purchases.
 - **Core Values:** A set of core values for the new fire engine was developed to guide the decision-making.
 - **Manufacturer Discussions:** Meetings with Pierce, E-One, and Seagrave to receive quotes, specifications, and availability.
-

III. Advantages of Replacement

- **Reduced Overall Height:**
 - **Current 1261:** 11'8"
 - **Proposed Replacement 1261:** 9'11"
 - Enhances scene access and reduces overhead clearance.
- **Lower Rear Hose Bed & Cross Lays:**

- Improved safety, ergonomics, and efficiency for hose deployment and reload.
 - **Current 1261:** 7'4"
 - **Proposed Replacement 1261:** 5'7" rear hose bed height
 - Access and deployment options from all four sides of the truck.
 - **Shorter Wheelbase:**
 - **Current 1261:** 253" Wheelbase
 - **Proposed Replacement 1261:** 222" Wheelbase
 - Enhances maneuverability and reduces wear and tear.
 - **Air Suspension:**
 - Improves ride and weight balance.
 - Lowers hose bed for ease of repackaging hose loads.
 - **EMS Compartment:**
 - Provides space for medical supplies to ensure firefighter safety and meet future EMS response needs.
 - Easy access for meter placement.
 - **Improved 360-Degree Scene Lighting:**
 - LED surface mounted lighting provides immediate visibility while arriving on scene.
 - **Galvanized Frame Rails:**
 - Corrosion-resistant for long-term durability.
 - **Enhanced Safety Features:**
 - 360-degree camera system, stability control, firefighter protection and restraints in case of motor vehicle accidents, improved cab durability.
 - Increased number of grab rails and lower overall heights reduce the need for climbing.
 - **Visibility & Image:**
 - Matches the appearance of other Jackson Fire Department apparatus.
 - Reinforces a professional fleet and high standards of safety and service.
-

IV. Request for Proposals

- **Requests Sent in September 2024:**
 - Seagrave, Pierce, and E-One were contacted for proposals based on committee's core features.
 - **Manufacturer Responses:**
 - **Seagrave Removal:** Withdrew from consideration, unable to meet department requirements, specifications, and core values.
 - **E-One Price:** \$1,111,875
 - **Pierce Price:** \$1,149,097
 - **Price Difference:** \$37,222 (3.2%)
-

V. Committee Recommendations

- **Reasons for Choosing Pierce:**
 - **Wisconsin-Based Product:** Truck will be built in Appleton, Wisconsin vs. E-One built in Ocala, Florida.

- **Established Relationship with Dealer:** Strong support and communication with Reliant Fire Apparatus, Inc., Pierce's local representative.
 - **Continuity of Standards:** Consistency with Jackson Fire Department's existing Pierce apparatus improves operational efficiency.
 - **Cost Coverage for 2027 EPA Compliant Engine:** Any cost increase due to engine manufacturer price increases are covered by Pierce
 - **Fully Meets Committee Requirements:**
 - Increased cabinet space
 - Lower rear hose bed and cross lays
 - Heavy-duty frame rails (13.25" Pierce vs. 10.25" E-One)
 - Option for Paccar diesel engine instead of Cummins
 - Tak-4 independent front suspension
-

VI. Committee Considerations and Cost Reduction

- **Long-Term Goals & Budget Considerations:**
 - Pierce aligns with the department's long-term goals for safety, reliability, and efficiency.
 - **Cost Reductions:**
 - **Light Mast:** Removed due to inconsistent functionality and high maintenance costs.
 - **Foam System:** Limited use and high maintenance; removal reduces costs without impacting operational needs.
 - **On-Board Generator:** No longer required due to new LED scene lighting and battery-powered appliances.
 - **Build Cost Impact:** Removal of these features reduces overall build cost while maintaining core capabilities.
 - **Ongoing Maintenance Costs:** The removal of the light mast, foam system, and generator reduces future maintenance costs.
-

VII. Pricing Summary

- **Current Proposed Price**
 - \$1,149,097.00
 - **Loose Equipment List:** Purchasing of replacement hose, tools, and appliances
 - \$100,000.00
 - **Price Contingency**
 - \$60,000.00 (5%)
 - **Not to Exceed Cost:** Contingency for unforeseen changes plus loose equipment cost.
 - \$1,309,907.00
 - **Sale of 1261:** Anticipated sale of the 2005 Pierce engine.
 - \$100,000-\$150,000
 - **Final Recommendation:** Approval for purchasing the new Pierce fire engine.
-

RELIANT FIRE APPARATUS, INC.

P.O. BOX 470 • SLINGER, WISCONSIN 53086 • PHONE (262) 297-5020



December 26, 2024

Jackson Fire Department
Engine 1261 Replacement RFP
N168 W19851 Main Street
Jackson, WI 53037

Proposal Detail: Reliant Fire Apparatus Proposal #921 dated October 3, 2024 for one (1) Pierce Impel Pumper with 11/1/24 price increase applied and proposal changes from committee meeting 12/9/24.

Dear Battalion Chief Lamm,

Please find the below pricing update to the proposed Pierce Impel Pumper with updates based on the committee meeting December 9, 2024.

Pricing Summary:

Base Unit Price Prior to Payment Discount Options Detailed Below: \$1,157,461.00

Sourcewell Pricing:

With the more defined configuration and entering into Sourcewell group purchasing configurations a discount is available if purchased through the Sourcewell consortium. The Village of Jackson is currently a member of Sourcewell (member ID #153647).

Base Unit Price Prior to Payment Discount Options Detailed Below:	\$1,157,461.00
Less Sourcewell Consortium Discount:	(\$10,364.00)
Add Sourcewell Purchase Fee:	\$2,000.00
Base Unit Price if Purchased Through Sourcewell Consortium:	<u>\$1,149,097.00</u>

100% Prepayment Option:

Should the Jackson Fire Department elect to make 100% payment at contract execution an advanced payment discount can be subtracted from the Base Unit Price, resulting in the following contract amount:

Base Unit Price Prior to Payment Discount:	\$1,157,461.00
Less Advanced Payment Discount:	(\$170,925.00)
Contract Purchase Price:	<u>\$986,536.00</u>

If utilizing the Sourcewell consortium purchasing deduct \$8,364.00 from the above pricing with the prepayment option

Other Payment Option:

The above prepayment option is the most common based on current lead times with either a full prepayment, or no payment until final completion. However, custom prepayment options are available on any funds prepaid prior to their due dates. Should the opportunity exist to have other

prepayment amounts or intervals other than the proposed above, please provide and a custom prepayment option quote can be calculated for your review.

100% Performance Bond:

Should the Jackson Fire Department elect to have Performance Bond provided \$4,789.00 will need to be added to the above pricing detail.

Terms and Conditions:

Pricing Validity – Proposal pricing is valid until February 1, 2025.

Delivery – Unit(s) to be completed and prepared for final inspection within approximately 41.0 – 51.0 months from receipt and acceptance of contract or purchase order to time of final completion and delivery. Delivery lead time is based on current lead time at time of proposal. Lead time will be determined at time of contract/purchase order award.

Taxes – Any State, Federal, or local taxes are not included. If subject to taxes the amount will be added to the final invoice amount. For a tax-exempt purchase, the purchasing entity tax exempt form is required.

Payment Form – Payment to be made in the form of cash or check.

Payment Terms:

Base Option:

Payment due in full to Reliant Fire Apparatus, Inc. ten (10) days prior to final inspection and delivery from the Pierce Manufacturing, Inc. build location.

100% Prepayment Option:

Payment due in full at time of receipt and acceptance of contract or purchase order.

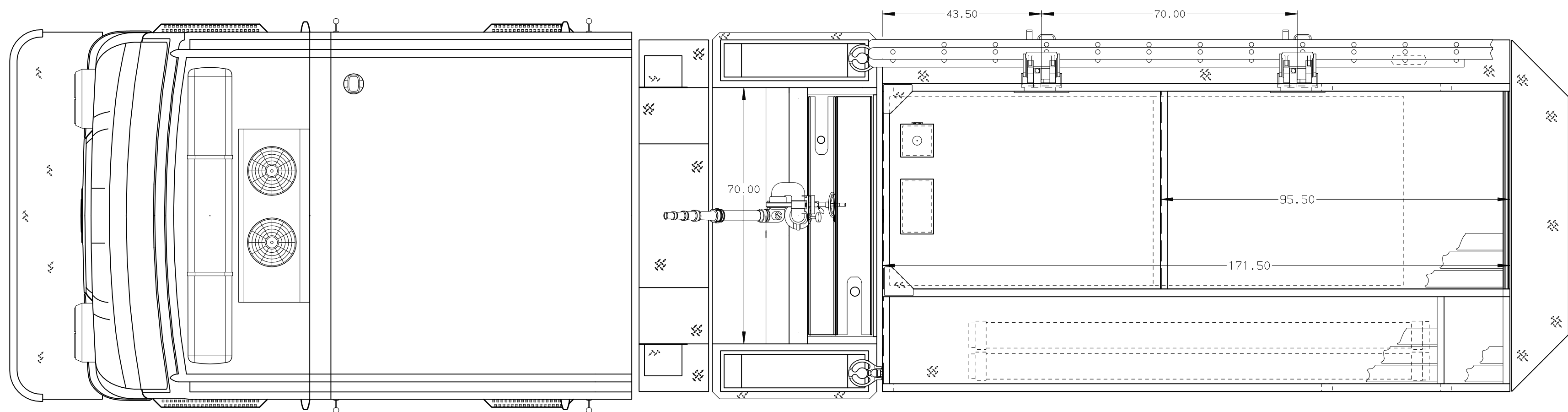
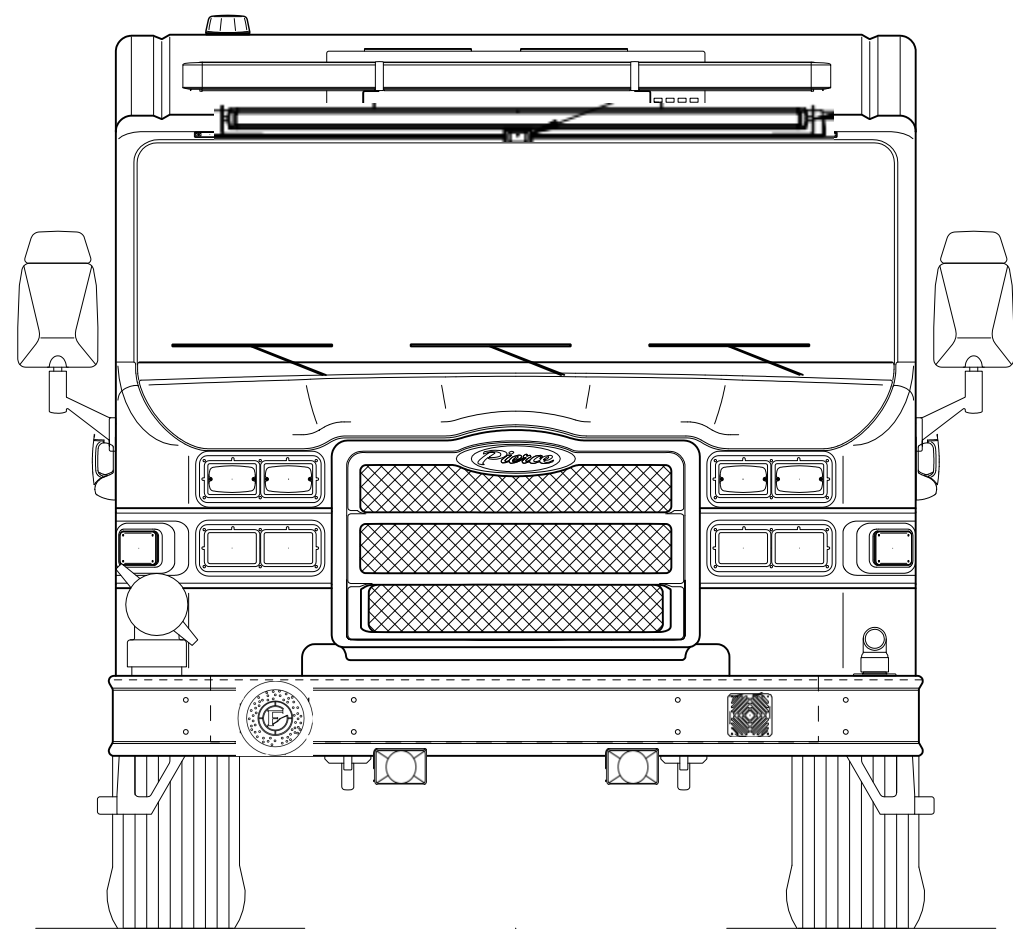
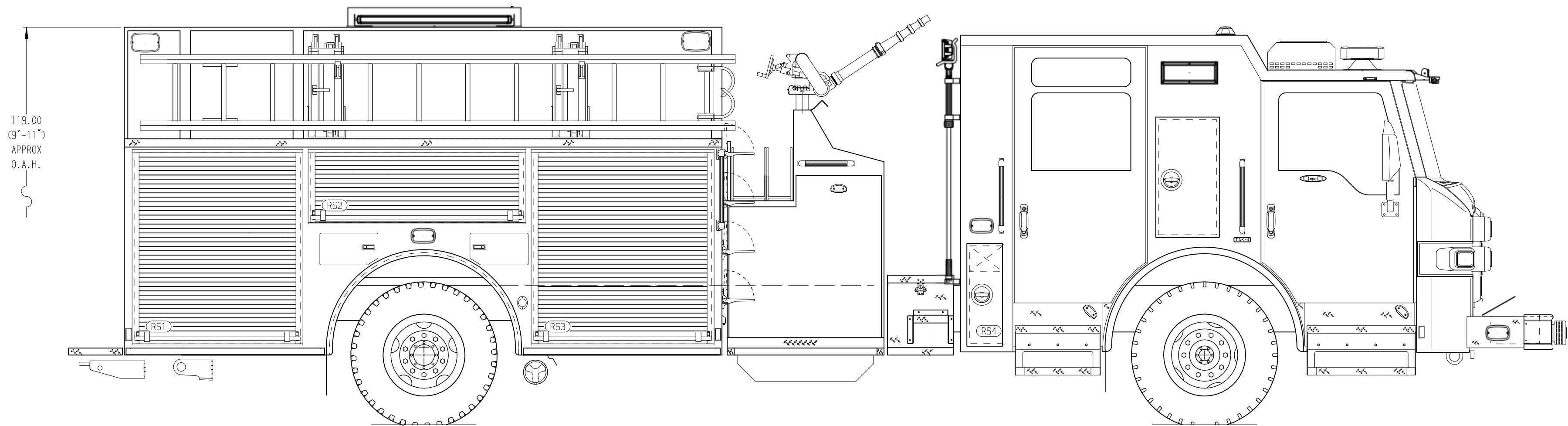
This proposal for fire apparatus conforms with all National Fire Protection Association (NFPA) Guidelines for Automotive Fire Apparatus as published at the time of proposal, except for any items deemed to be “non-compliant” by the purchaser. All “non-compliant” items are detailed on the NFPA Statement of Exceptions included with the proposal.

We thank the Jackson Fire Department for the opportunity to submit this updated information to you. Should you have any questions or require any additional information, please do not hesitate contacting me directly, or contacting Reliant Fire Apparatus directly at (262) 297-5020.

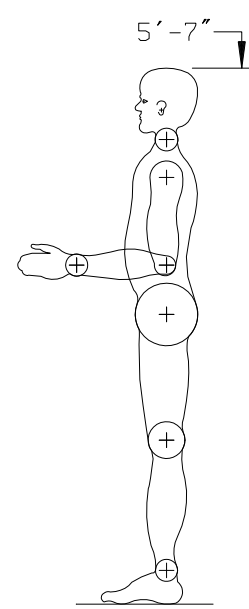
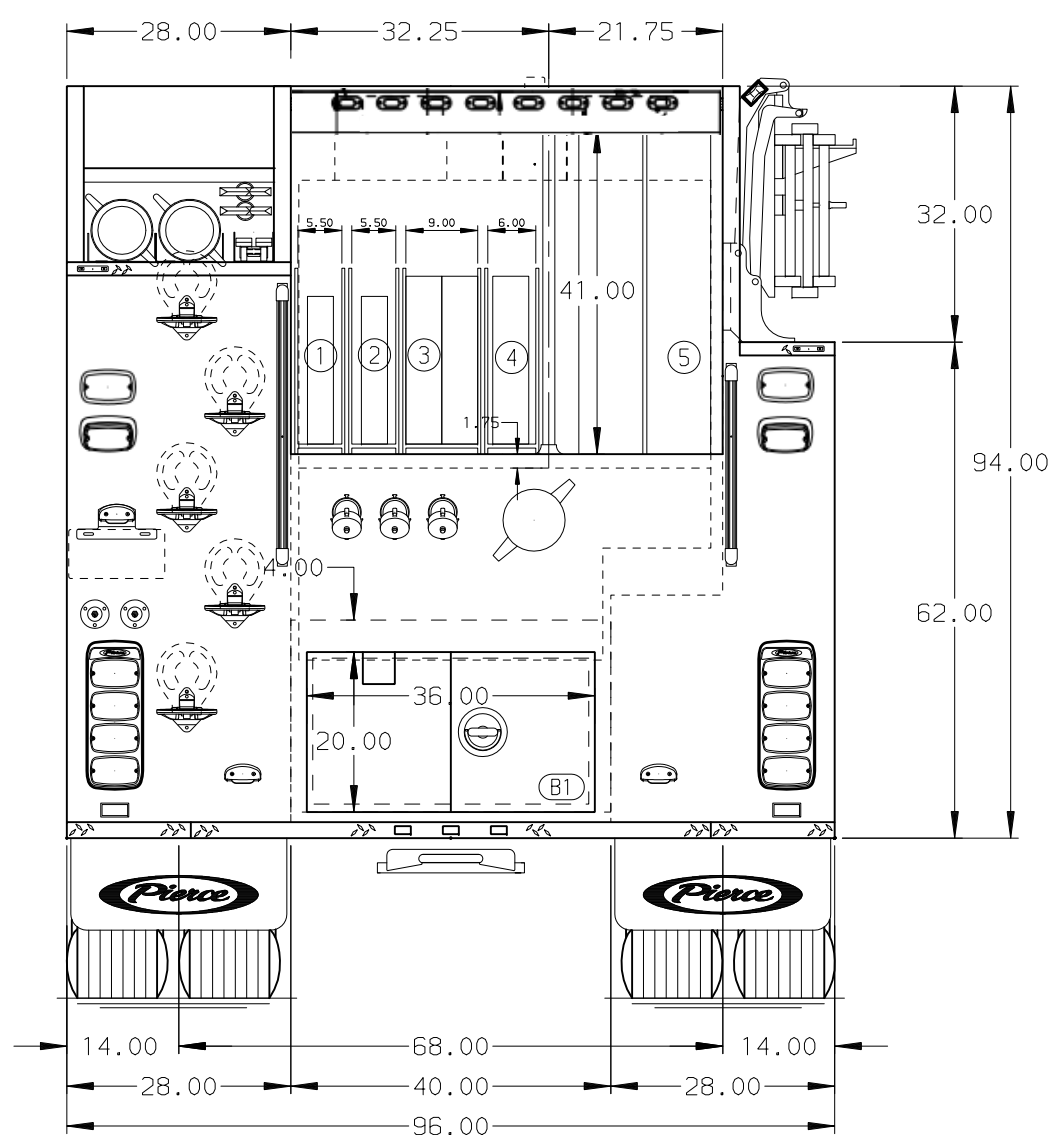
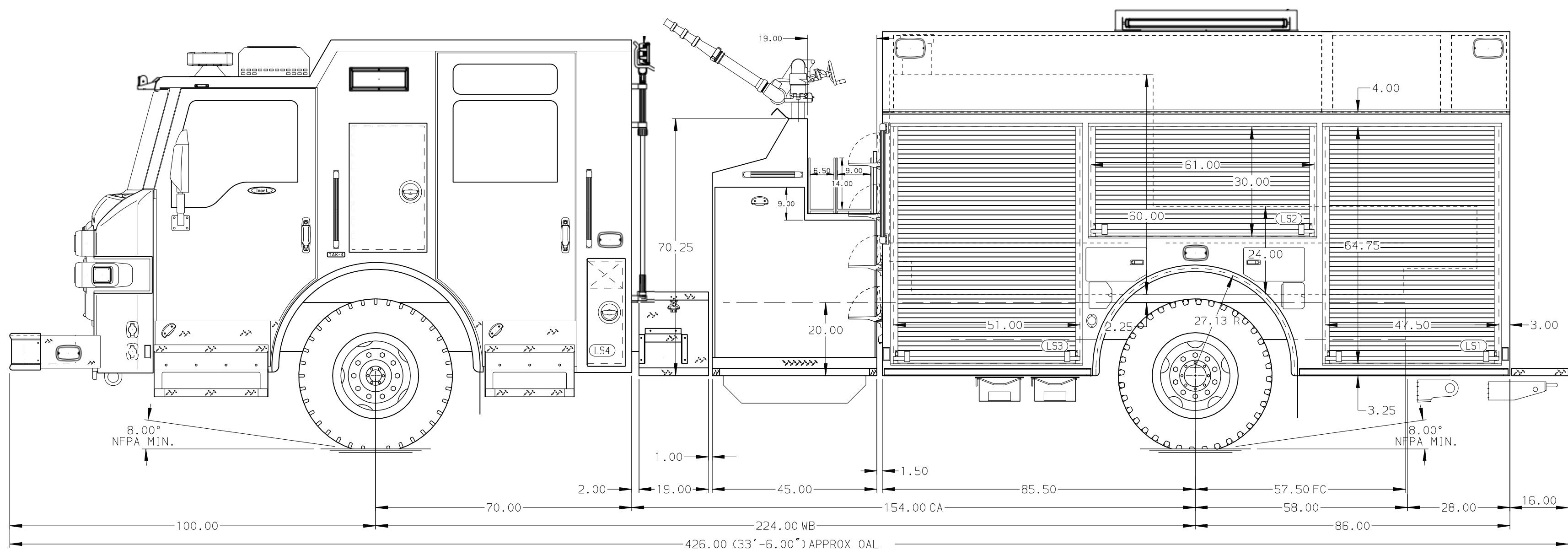
Respectfully,

Brett Krueger

Brett Krueger
Reliant Fire Apparatus, Inc.
Phone: 262-297-5020



- HOSEBED CAPACITIES
- ① 200' OF 1.75" D.J. POLY HOSE
 - ② 200' OF 1.75" D.J. POLY HOSE
 - ③ 400' OF 2.50" D.J. POLY HOSE
 - ④ 200' OF 2.50" D.J. POLY HOSE
 - ⑤ 800' OF 5.00" D.J. POLY HOSE



ALUMINUM BODY

NOTE
DIMENSIONS SHOWN ARE APPROXIMATE
AND ARE SUBJECT TO MINOR DEVIATIONS
AS MAY OCCUR OR BE NECESSARY IN
CONSTRUCTION.
MINOR DETAILS NOT SHOWN.

THE GENERAL ARRANGEMENT SHOWN IS INCORPORATING MAJOR
COMPONENTS PRESENT IN YOUR OPTION CONTENT AND IS NOT
AN ACCURATE REPRESENTATION OF THE ENTIRE SUBMITTED ORDER.

CUSTOMER APPROVAL

APPROVED BY: _____
DATE: _____

				CHASSIS DATA
				MAKE
				PIERCE
				MODEL
				IMPEL
REV	DATE	BY	CH	



MANUFACTURING INC.

TITLE 1500GPM,1020G TANK,1000G WATER,20 FOAM
171" PUMPER, MUX
FOR JACKSON FIRE DEPARTMENT
RELIANT FIRE APPARATUS INC
DWG NO. 72435

NFPA 1900
(2024)
COMPLIANT

JOB NO. PRELIM
SCALE 1:24
DATE
DRAWN BY JWR
07JAN25
CHECKED BY -
BID#921
BRETT KRUEGER
SHEET SIZE D
SHEET NO. 1 OF 1



Option List

12/26/2024

Customer: Jackson Fire Department - WI
Representative Krueger, Brett
Organization: Reliant Fire Apparatus, Inc
Requirements Manager:
Description: Jackson (WI) Impel Pumper 2024
Body: Pumper, Long, Aluminum, 2nd Gen
Chassis: Impel Chassis, 2010

Bid Number: 921
Job Number:
Number of Units: 1
Bid Date: 12/02/2024
Stock Number:
Price Level: 51 (Current: 51)
Lane:

Line	Option	Type	Option Description	Qty
1	0766611		Boiler Plates, Pumper	1
			Fire Department/Customer - Jackson Fire Department	
			Operating/In conjunction W-Service Center - Operating	
			Miles - 10 Miles	
			Number of Fire Dept/Municipalities - 5	
			Bidder/Sales Organization - Reliant Fire Apparatus	
			Delivery - Delivery representative	
			Dealership/Sales Organization, Service - Reliant Fire Apparatus	
2	0661794		Single Source Compliance	1
3	0584456		Manufacture Location, Appleton, Wisconsin	1
4	0584452		RFP Location: Appleton, Wisconsin	1
5	0588609		Vehicle Destination, US	1
6	0816491		Comply NFPA 1900 Changes Effective Jan 1, 2024, With Exceptions	1
7	0533347		Pumper/Pumper with Aerial Device Fire Apparatus	1
8	0588611		Vehicle Certification, Pumper	1
9	0661778		Agency, Apparatus Certification, Pumper/Tanker, U.L.	1
10	0816495		Certification, Vehicle Inspection Program, NFPA 1900	1
11	0537375		Unit of Measure, US Gallons	1
12	0030006		Bid Bond Not Requested	1
13	0816569		Performance Bond, Not Requested, PPI Terms	1
14	0000007		Approval Drawing	1
15	0002928		Electrical Diagrams	1
16	0597579		Impel Chassis, 2010	1
17	0000110		Wheelbase	1
			Wheelbase -	
18	0000070		GVW Rating	1
			GVW rating - 49,800 lbs	
19	0000203		Frame Rails, 13.38 x 3.50 x .375, Qtm/AXT/Imp/Vel/DCF	1
20	0889469		Frame Liner, "C/Inv L" 12.50" x 3.00" x .25", AXT/Vel/Imp/Enf, 56" QVal	1
21	0508849		Axle, Front, Oshkosh TAK-4, Non Drive, 22,800 lb, Imp/Vel	1
22	0010427		Suspension, Front TAK-4, 22,800 lb, Qtm/AXT/Imp/Vel/Enf/SFR	1
23	0087572		Shock Absorbers, KONI, TAK-4, Qtm/AXT/Imp/Vel/DCF/Enf	1
24	0000322		Oil Seals, Front Axle	1
25	0899438		Tires, Front, Goodyear, Armor MAX MSA, 425/65R22.50, 20 ply	1
26	0019611		Wheels, Front, Alcoa, 22.50" x 12.25", Aluminum, Hub Pilot	1
27	0530465		Axle, Rear, Meritor RS25-160, 27,000 lb, Imp/Vel/Dash CF	1
28	0544253		Top Speed of Vehicle, 68 MPH /109 KPH	1
29	0555351		Suspen, Rear, Hendrickson FMX 272 EX, Air Ride, 27,000 lb	1
30	0000485		Oil Seals, Rear Axle	1
31	0629346		Valves, Dump, Air Ride, Rear Axle, Prk Brk Interlock	1
			Switch, Dump Valve - Cab & DS Rear	
32	0782805		Tires, Rear, Goodyear, Armor Max MSD, 12R22.50, LRH, Single	1
33	0019668		Wheels, Rear, Alcoa, 22.50" x 9.00", Aluminum, Hub Pilot, Single	1
34	0568081		Tire Balancing, Counteract Beads	1
35	0620570		Tire Pressure Monitoring, RealWheels, AirSecure, Valve Cap, Single Axle	1
			Qty, Tire Pressure Ind - 6	
36	0801909		Lug Nut, Covers, Chrome	1
37	0003245		Axle Hub Covers w/center hole, S/S, Front Axle	1
38	0001960		Axle Hub Covers, Rear, S/S, High Hat (Pair)	1
39	0002045		Mud Flap, Front and Rear, Pierce Logo	1

Line	Option	Type	Option Description	Qty
40	0544802		Chocks, Wheel, SAC-44-E, Folding, (Up to 44" Diameter Tires)	1
			Qty, Pair - 01	
41	0544806		Mounting Brackets, Chocks, SAC-44-E, Folding, Horizontal	1
			Qty, Pair - 01	
			Location, Wheel Chocks - Left Side Rear Tire, Forward	
42	0820509		ESC/ABS/ATC Wabco Brake System, Single Rear Axle, NFPA 1900/ULC	1
43	0030185		Brakes, Knorr/Bendix 17", Disc, Front, TAK-4	1
44	0509206		Brakes, Meritor, EX225, Disc Plus, Rear, Single Axle	1
45	0020784		Air Compressor, Brake, Cummins/Wabco 18.7 CFM	1
46	0000785		Brake Reservoirs, Three	1
			Paint Color, Air Tanks - Black #98	
47	0568012		Air Dryer, Wabco System Saver 1200, Heater, 2010	1
48	0000790		Brake Lines, Nylon	1
49	0813346		Inlet/Outlet, Air, w/Disconnect Fitting, 1/4 Turn Valve, Location	1
			Location, Air Coupling(s) - h) DS Pump Panel	
			Qty, Air Coupling (s) - 1	
50	0000845		Air Tank, Additional for Extra Capacity	1
			Paint Color, Air Tanks - Frame color	
51	0012542		Valve, 2nd Prk Brk Control, Officer side	1
52	0055486		Drain, Remote Air Tank, w/Pull Cable, All Tanks	1
53	0810946		Engine, Cummins X10, 450 hp, 1650 lb-ft, W/OBD, EPA 2027, Imp/Vel	1
54	0811409		Not Required, Engine Contingency Adjustment	1
55	0001244		High Idle w/Electronic Engine, Custom	1
56	0687994		Engine Brake, Jacobs Compression Brake, Cummins Engine	1
			Switch, Engine Brake - e) ISC/ISM/ISL9/ISX Hi Med Lo	
57	0552334		Clutch, Fan, Air Actuated, Horton Drive Master	1
58	0123135		Air Intake, w/Ember separator, Imp/Vel	1
59	0814375		Exhaust System, Horizontal, Right Side	1
			Exhaust, Diffuser - 4" x 6" x 4" (Premium)	
			Exhaust, Material/Finish - Aluminized Steel (Standard)	
			Location, Diffuser Termination - Flush With Rub Rail	
			Tip, Exhaust - Straight Tip (Standard)	
60	0787999		Radiator, Impel/Velocity	1
61	0511425		Cooling Hoses, Rubber	1
62	0674793		Fuel Tank, 65 Gallon, Left Side Fill, Rear Air Suspension, PUC	1
63	0001129		Lines, Fuel	1
64	0595087		DEF Tank, 4.5 Gallon, LS Fill, Forward of Rear Axle	1
			Door, Material & Finish, DEF Tank - Painted	
65	0723716		Fuel Priming Pump, Electronic, Automatic, Cummins, No Swt Req'd	1
66	0582243		Shutoff Valves, Fuel Line @ Primary Filter, Cummins	1
67	0699437		Cooler, Chassis Fuel, Not Req'd.	1
68	0011125		Door, Fuel Fill Painted Job Color	1
			Qty, - 01	
69	0690880		No Selection Required From This Category	1
70	0887546		Trans, Allison 6th Gen, 4000 EVS P, w/Prognostics, Imp/Vel/SFR/Enf	1
71	0625330		Transmission, Shifter, 5-Spd, Push Button, 4000 EVS	1
72	0684459		Transmission Oil Cooler, Modine, External	1
73	0801876		Fluid, 4000 Series Trans, Allison Approved TES-668 Synthetic, IPOS, Custom	1
74	0001375		Driveline, Spicer 1810	1
75	0669988		Steering, Sheppard M110 w/Tilt, TAK-4, Eaton Pump, w/Cooler	1
76	0001544		Not Required, Steering Assist Cylinder on Front Axle	1
77	0509229		Steering Wheel, 2 Spoke	1
78	0690274		Logo/Emblem, on Dash	1
			Text, Row (1) One - Jackson	
			Text, Row (2) Two - Fire	
			Text, Row (3) Three - Department	
79	0655845		Bumper, 22" Extended, Under Slung, Recessed Crosslays/Trays, Imp/Vel	1
80	0510226		Lift & Tow Package, Imp/Vel, AXT, Dash CF	1
81	0522573		Tow Hooks Not Required, Due to Lift and Tow Package	1
82	0607767		Tray, Full Width, 22" Bumper, Under Slung Design, 10" H Bumper, Imp/Vel	1
			Capacity, Hose Tray - flat load of 5" hose in the right side and preconnected 1.75" hose in the left side	

Line	Option	Type	Option Description	Qty
82			Grating, Bumper extension - Grating, Rubber	
83	0646611		Cover, Alum Treadplate, Flush, Full Width Tray, Under Slung Bumper	1
			Type of fastener - D ring latch on each side	
			Stay arm, Tray Cover - a) Mech Stay Arm	
84	0566676		Notch, Bumper Tray Cover, Each	1
			Fill in Blank - in the left side of the front hose tray cover for a preconnected 2.50" hose to the swivel on the top left side of the bumper	
			Qty, Hose Tray Covers - 1	
85	0607514		Partition, Adjustable, Aluminum in Hose Tray, Front to Back, Qty, Location	1
			Location - near the center of the front front to back/parallel to the frame in orientation, fully adjustable left to right in the full width of the tray	
			Qty, - 01	
86	0668322		Cab, Impel FR, 7010 Raised Roof	1
87	0724237		Engine Tunnel, ISL, Foil Insulation w/Mech Fasteners, Impel/Velocity FR	1
88	0887600		Cab Insulation, Impel/Velocity FR	1
89	0677478		Rear Wall, Exterior, Cab, Aluminum Treadplate	1
90	0122465		Cab Lift, Elec/Hyd, Imp/Vel	1
91	0803676		Grille, Bright Finished, Front of Cab, Impel	1
92	0002224		Scuffplates, S/S At Cab Door Jambs, 4-Door Cab	1
			Material Trim/Scuffplate - c) S/S, Polished	
93	0527034		Trim, S/S Band, Across Cab Face, Rect Lights, Impel	1
			Material Trim/Scuffplate - c) S/S, Polished	
			Turnsignal Covers - Polished S/S Covers	
94	0015440		No Chrome Molding, On side of cab	1
95	0076208		Mirrors, Ramco, 8000FFHR-750HR, Htd/Rmt, w/Bolt-on Htd/Rmt Convex, Door Mount	1
96	0564773		Riser, Ramco Mirror, 3.00", Pair	1
97	0667942		Door, Half-Height, Impel FR 4-Door Cab, Raised Roof	1
			Key Model, Cab Doors - 751	
			Cab, Exterior Door Handle, Finish - 4-Door, Chrome/Black	
98	0655511		Door Panel, Brushed Stainless Steel, Impel/Velocity 4-Door Cab	1
99	0667905		Storage Pockets w/ Elastic Cover, Recessed, Overhead, Impel/Velocity FR	1
100	0667902		Controls, Electric Windows, All Cab Doors, Impel/Velocity FR	1
101	0753081	SP	Steps, 4-Door Cab, Dual, 2" Larger Steps, Grip Strut, Kickplate, Imp/Vel	1
			Light, Step, Additional - P25 LED	
102	0770194		Handrail, Exterior, Knurled, Alum, 4-Door Cab	1
103	0892637		Lights, Cab & Crw Cab Acs Stps, P25, LED w/Bezel, 1Lt Per Step	1
			Color, Trim - Chrome Housing	
104	0002140		Fenders, S/S on Cab	1
105	0550777		Grab Handles/Straps, Interior, Crew Cab, Overhead	2
			Location - each side roof over the outboard shoulder of the center forward facing seat	
			Qty, - 02	
			Color, Grab Handle Strap - Gray	
106	0592071		No Windows, Side of Crew Cab, Vel/Imp	1
107	0568605		Not Required, Interior Trim, No Cab Side Windows	1
108	0012090		Not Required, Windows, Front/Side of raised roof	1
109	0603142		Windows, Rear CC, (2) 11.25" x 18", Impel	1
110	0553197		Not Required, Trim, Cab Rear Windows, Impel	1
111	0898694		Compt, Transverse C/C, Dbl Pan, 70/90" Vel/Imp	1
			Light, Short Transverse Compt - Pierce, Horizontal	
			Louvers - no louvers	
			Scuffplate, Material/Finish - S/S, Polished	
			Finish, Cab Compt/Component - Spatter Gray	
			Door, Cab Exterior Cabinet - Double Pan, (2), Non-Locking	
			Door, Exterior Stop - 2-Web Strap	
			Door, Cab Interior Cabinet - None (Transverse Only)	
112	0619947		Lip, Dash Board, 1.00" Aluminum Angle Lip, Officer Side	1
113	0123686		Drip Rail, Cab Roof, Impel/Velocity/Veloc SLT	1
114	0606278		Tray, Equipment Mounting, Aluminum, Lip, Size	1
			Location - on the center engine tunnel area for installation of the 2-way radio head swivel	
			Qty, - 01	

Line	Option	Type	Option Description	Qty
114			Size - to be a "Z" bracket to raise the 2-way swivel above the height of the driver's wrap around so the radio on the swivel is visible to both driver and officer. See job 32778	
			Material Finish, Cab Interior - Painted	
			Lip - .625"	
115	0663375		Mounting Provisions, 1/4" Alum, Full Engine Tunnel, Vel/Imp	1
			Mounting Provision Spacing - 1.00"	
			Material Finish, Cab Interior - Painted	
116	0748680		Cab Interior, Vinyl, Painted Walls, Imp/Vel FR, CARE	1
			Color, Cab Interior Vinyl/Fabric - Endure Vinyl - Silver/Gray	
			Cab Interior Rear Wall Material - Painted Aluminum	
117	0667943		Cab Interior, Paint Color, Impel/Velocity FR	1
			Color, Cab Interior Paint - a) gray	
118	0509532		Floor, Rubber Padded Cab & Crew Cab, Imp/Vel, Dash CF	1
119	0741239		HVAC, Heavy-Duty, Impel/Velocity FR, CARE	1
			Paint Color, A/C Condenser - Painted to Match Cab Roof	
			HVAC System, Filter Access - Removable Panel	
			Auxiliary Cab Heater - Both	
120	0639675		Sun Visor, Smoked Lexan, AXT, Imp/Vel, SFR/Enf	1
			Sun Visor Retention - Thumb Latch	
121	0548173		Grab Handles, Driver and Passenger Door Post, Imp/Vel	1
122	0002526		Light, Engine Compt, All Custom Chassis	1
123	0122516		Fluid Check Access, Imp/Vel	1
			Latch, Door, Storage - Lift and Turn Latch, Flush	
124	0599959		Straps, Velcro, Map Box, Custom Chassis	1
			Qty, - 1	
			Location, Map Box/Straps - Map Box	
125	0002503		Map box, 4 bin, Custom Chassis	1
			Location - center engine tunnel just forward of the crew cab centered compartment on rear engine tunnel	
126	0583039		Not Required, Side Roll and Frontal Impact Protection	1
127	0622618		Seating Capacity, 5 Belted Seats	1
128	0697009		Seat, Driver, Pierce PS6, Base, Air Ride, High Back, PRIMARY	1
129	0122118		Seat, Officer, Pierce PS6, Base, SCBA, PRIMARY	1
130	0510037		Radio Compartment, Below Officer Seat, Imp/Vel	1
131	0732546	SP	Cabinet, Rear Facing, LS, 24 W x 36 H x 24 D, Ext Acc Only, Sp Mtg, Imp/Vel	1
			Light, Short Cabinet - Pierce, Exterior, Left Side	
			Scuffplate, Material/Finish - S/S, Polished	
			Material Finish, Shelf - Painted - Cab Interior	
			Shelf/Tray, Cabinet - (0) None	
			Door, Cab Exterior Cabinet - Double Pan, Non-Locking	
			Door, Exterior Stop - Stay Arm	
			Louvers, Cabinet - 0-No Louvers	
132	0102783		Not Required, Seat, Rr Facing C/C, Center	1
133	0897196	SP	Cabinet, Rear Fcng, RS, 21.5 W x 36 H x 21 D, 2" Web, Strap, Ext Acc, Sp Mtg, Imp/Vel	1
			Type of fastener - seat belt buckle	
			Restraint Location - Bottom (towards the ground)	
			Light, Short Cabinet - Pierce, Exterior, Right Side and Pierce, Interior, Left Side	
			Scuffplate, Material/Finish - S/S, Polished	
			Material Finish, Shelf - Painted - Cab Interior	
			Shelf/Tray, Cabinet - (2) Shelves, Adjustable, 0.75" Up-Turned Lip	
			Door, Cab Exterior Cabinet - Double Pan, Non-Locking	
			Door, Exterior Stop - Stay Arm	
			Louvers, Cabinet - 0-No Louvers	
			Color, Strap, Interior - Black	
134	0818845		Seat, Fwd Fcng C/C, LS Otbrd, Pierce PS6, Base, SCBA, 3" Inbrd, PRIMARY	1
135	0818976		Seat, Fwd Fcng C/C, Ctr, (1) Pierce PS6, Base, SCBA, PRIMARY	1
136	0820869		Seat, Fwd Fcng C/C, RS Otbrd, Pierce PS6, Base, SCBA, 3" Inbrd, PRIMARY	1
137	0721702	SP	Cabinet, Rear Facing, Top Eng Tnl, 40 W x 14.5 H x 24 D, Web, Sp Dr Flg, Imp/Vel FR	1
			Type of fastener - spring clip and hook	
			Restraint Location - Bottom (towards the ground)	
			Light, Short Cabinet - Pierce, Interior, Horizontal	

Line	Option	Type	Option Description	Qty
137			Material Finish, Shelf - Painted - Cab Interior Shelf/Tray, Cabinet - (0) None Louvers, Cabinet - 0-No Louvers	
138	0644702		Compt, Storage, (2) Rear Facing, Overhead, 22 W x 10 H x 20 D, Imp/Vel FR Latch, Storage Compt - a) Non Locking Light, Overhead Compt - Pierce, Horizontal Mounted	1
139	0566653		Upholstery, Seats In Cab, Turnout Tuff Color, Cab Interior Vinyl/Fabric - c) Black	1
140	0543991		Bracket, Air Bottle, Hands-Free II, Cab Seats Qty, - 04	4
141	0603867		Seat Belt, ReadyReach Seat Belt Color - Red	1
142	0604864		Seat Belt Height Adjustment, 5 Seats, Imp/Vel, Dash CF	1
143	0817557		Helmet Storage, Provided by Fire Department, NFPA/ULC 2024	1
144	0647647		Lights, Dome, FRP Dual LED 4 Lts Color, Dome Lt - Red & White Color, Dome Lt Bzl - Black Control, Dome Lt White - Door Switches and Lens Switch Control, Dome Lt Color - Lens Switch	1
145	0896451		Enhanced Software for Cab and Crew Cab Dome Lts	1
146	0631776		Not Required, Overhead Map Lights	1
147	0823808		Handlts, (4) Streamlight, Survivor C4 LED, 12v, Yellow, 90513 Smart Charge Location, Lights - TBD	1
148	0594554		Cab Instruments, Blk Gags, Blk Bez, Impel 2010	1
149	0509511		Air Restriction Indicator, Imp/Vel, AXT, Dash CF, Enf MUX	1
150	0543751		Light, Do Not Move Apparatus Alarm, Do Not Move Truck - Steady Alarm	1
151	0509042		Messages, Open Dr/DNMT, Color Dsply,	1
152	0611681		Switching, Cab, Membrane, Impel/Veloc/Quantum, Dash CF, AXT WiFi MUX Location, Emerg Sw Pnls - Driver's Side Overhead	1
153	0555915		Wiper Control, 2-Speed with Intermittent, MUX, Impel/Veloc	1
154	0820897		Wiring, Spare, 15 A 12V DC, Batt Dir, 2nd NFPA1900/ULC Location, Wiring - Officer Dash 12vdc power from - Battery direct Wire termination - 15 amp power point plug	1
155	0821226		Wiring, Spare, 2.0 A 12V DC, USB Term Blue Sea 1016 Batt Dir 1st NFPA1900/ULC Qty, - 02 12vdc power from - Battery direct Location - officer's area	2
156	0820894		Wiring, Spare, 15 A 12V DC, Batt Dir, 1st NFPA1900/ULC Location, Wiring - Officer Dash 12vdc power from - Battery direct Wire termination - 15 amp power point plug	1
157	0566101		Recess, Dash Panel, Officer Side, Vel/Imp	1
158	0819994		Radio, Jensen, AM/FM/WB, Bluetooth Speakers, AM/FM Radio - Two (2) pairs of speakers, Cab/Crew Antenna, AM/FM Radio - c) Roof-mounted rubber antenna Location, AM/FM Radio - d) heavy duty swivel bracket	1
159	0044166		Swivel Mount, Heavy Duty, Fill in Blank Feature Location - on the fabricated "Z" bracket between the driver and officer on the engine tunnel. This radio will be Pierce installed. The bracket will be installed at the mid-construction Qty, - 01 Fill in Blank - 2-way radio head	1
160	0814601		Vehicle Information Center, LCD On Gauge Cluster, 7" Clr Disp, Touchscrn, Imp, CL714 Location, CZ Display - DS Instrument Panel, Impel Camera System System Of Measurement - US Customary	1
161	0814608		Vehicle Information Center, 7" Color Display, MUX, Add, Impel, Touchscrn, CL714 Location, CZ Display - Pump Display System Of Measurement - US Customary	1
162	0816633		Collision Mitigation, HAAS Alert (R2V), HA7 Subscription, HAAS R2V - R2V - 5 Year Data Plan Subscription	1
163	0606249		Vehicle Data Recorder w/CZ and Overhead Display Seat Belt Monitor	1

Line	Option	Type	Option Description	Qty
164	0559156		Install Customer Provided Two-Way Radio(s) Location - on the center swivel on the lower dash between the driver and officer	1
165	0696439		Qty, - 01 Antenna Mount, Custom Chassis, Cable Routed to Instrument Panel Area	1
166	0895111	SP	Qty, - 01 Location, Antenna Mount - Right Side Camera, FRC, (2) 7" Displays, Cab, PMP, Inview360HD, PP PB, SDC Location - TBD Location, Event Button - Mount at Pick Up Driver Dash	1
167	0814831		Not Required, Camera Switcher	1
168	0796144		Video, Cab To Pump Panel, Isolator, Mux Location - the front and rear cameras to be split to be viewed at the pump panel MUX display screen Qty, Video Cable - 2	1
169	0890427		Pierce Command Zone, Advanced Electronics & Control System, Impel, WiFi CZT Color, Antenna - White Antenna Module Housings - See Through Housings with LED Cuircuit Indicators	1
170	0896456		Prognostics, Electrical System	1
171	0730601		Electrical System, Impel ESP, Cummins, Paccar	1
172	0079211		Batteries, (6) Stryten/Exide Grp 31, 950 CCA each, Threaded Stud	1
173	0008621		Battery System, Single Start, All Custom Chassis	1
174	0199517		Battery Compartment, Stainless Steel, Imp/Vel Material Finish - Painted	1
175	0812586		Charger, Sngl Sys, Kussmaul, Chief 091-266-12-60, 60 Amp	1
176	0814869		Location, Cab, Charger, Behind Driver Seat	1
177	0813791		Panel, Charger Display, Kussmaul, 091-94-12, Batt Dir	1
178	0814942		Location, Cab, Ind/Remote, Driver's Seat with Bracket	1
179	0016857		Shoreline, 20A 120V, Kussmaul Auto Eject, 091-55-20-120, Super Qty, - 01 Color, Kussmaul Cover - b) red Shoreline Connection - Battery Charger	1
180	0026800		Shoreline Location Location, Shoreline(s) - DS Extd Bumper	1
181	0516654		Battery "On" Indicator, Center Marker Lt Cab, VEL/IMP	1
182	0647728		Alternator, 430 amp, Delco Remy 55SI	1
183	0000675		Speakers, Panasonic, 2-pair 5.25" with Wiring Location Location - to the lower center dash area for Precision connection to the customer 2-way radio	1
184	0092582		Load Manager/Sequencer, MUX Enable/Disable Hi-Idle - e)High Idle enable	1
185	0783153		Headlights, Rect LED, JW Spkr Evo 2, AXT/DCF/Enf/Imp/Sab/Vel Color, Headlight Bez - Chrome Bezel	1
186	0648425		Light, Directional, Wln 600 Cmb, Cab Crn, Wrp Bzl Out HD Lts, Imp/Vel/AXT/Qtm Color, Lens, LED's - m)match LED's	1
187	0620054		Light, Directional/Marker, Intermediate, Weldon 9186-8580-29 LED 2lts	1
188	0736083		Lights, Clearance/Marker, Side, P25 LED 2 Lts, Others With Visor Lt	1
189	0627282		Lights, Clearance/Marker/ID, Rear, FRP LED Bar & P25 LED 4Lts	1
190	0804514		Lights, Tail, Wln M62BTT* Red Stop/Tail & M62T* Amber Dir Arw For Hsg Color, Lens, LED's - Match Flash Pattern, Directional Lts - Steady On (Arrow)	1
191	0806466		Lights, Backup, Wln M62BU, LED, For Tail Lt Housing	1
192	0889577		Bracket, License Plate & Light, P25 LED, Stainless Brkt Color, Trim - Chrome Housing	1
193	0556842		Bezels, Wln, (2) M6 Chrome Pierce, For mtg (4) Wln M6 lights	1
194	0589905		Alarm, Back-up Warning, PRECO 1040	1
195	0564535		Light, Marker, Britax Rubber Arm, Model L427.203.L12 LED, Red/Amb, Qty/Loc Location, Lights - one each side lower body corner Qty, Lights (pair) - 1	1
196	0687604		Lights, Perimeter Cab, Truck-Lite 6060C LED 4Dr, Grommet Mt	1
197	0616833		Lights, Perimeter Pump House, Truck-Lite 6060C LED 4lts	1
198	0683575		Lights, Perimeter Body, Truck-Lite 6060C LED 2ts, Rear Step Control, Perimeter Lts - Parking Brake Applied	1

Line	Option	Type	Option Description	Qty
199	0896454		Enhanced Software for Perimeter Lts	1
200	0566799		Lights, Step, P25 LED 4lts, Ign, Prk Brk Activated	1
201	0685635		Bracket, Alum. Painted, 12V Surface Mounted Flood Lights, Top of Body Comp, Each	2
			Location - on top of the left side and right side body to cover the Whelen Summit scene lights from damage	
			Qty, - 02	
202	0648253		Light, Wln, 12V PCP3P Pioneer LED Fld/Spt, Pole Mt 2nd	1
			Location, Lights - on the right side back of the cab	
			Qty, - 01	
			Switch, Lt Control 1 DC,1 - e) Pump Operators Panel	
			Switch, Lt Control 2 DC,2 - e) No Control	
			Switch, Lt Control 3 DC,3 - d) No Control	
			Switch, Lt Control 4 DC,4 - d) No Control	
			Color, Wln Lt Housing - White Paint	
			Poles, W - Side Body/Surface Mount, Push-Up Pole	
			Handle Holder and Up Ind Sw W - With Handle Holder and Sw	
			Pole Length W - 20.00" Outside Pole	
203	0648254		Light, Wln, 12V PCP3P Pioneer LED Fld/Spt, Pole Mt 1st	1
			Location, Lights - on the left side back of the cab	
			Qty, - 01	
			Switch, Lt Control 1 DC,1 - e) Pump Operators Panel	
			Switch, Lt Control 2 DC,2 - e) No Control	
			Switch, Lt Control 3 DC,3 - d) No Control	
			Switch, Lt Control 4 DC,4 - d) No Control	
			Color, Wln Lt Housing - White Paint	
			Poles, W - Side Body/Surface Mount, Push-Up Pole	
			Handle Holder and Up Ind Sw W - With Handle Holder and Sw	
			Pole Length W - 20.00" Outside Pole	
204	0749661		Light, Roof Mt, Wln S72M**, 72" Cnt Feature, Mkr Lts Activated	1
			Color, Wln Lt Housing - White Paint	
			Control, Scene Lts - Cab Sw Panel DS and Cab Sw Panel PS	
			LED Module Type - 4 White Spot	
205	0768059		Lights, Wln, PCPSM2* Pioneer, 12 VDC, 2nd	1
			Location - right side of the cab rearward of the cab door above the access door	
			Qty, - 01	
			Color, Wln Lt Housing - Chrome Cover	
			Control, Scene Lts - Cab Sw Panel DS and Cab Sw Panel PS	
206	0768061		Lights, Wln, PCPSM2* Pioneer, 12 VDC, 1st	1
			Location - left side of the cab rearward of the cab door above the access door	
			Qty, - 01	
			Color, Wln Lt Housing - Chrome Cover	
			Control, Scene Lts - Cab Sw Panel DS and Cab Sw Panel PS	
207	0748795		Lights, Wln, S44M** 44" 12VDC, LS Body	1
			Location - centered on the left side body top of the side sheet	
			Qty, - 01	
			Control, Light - Mkr Lt with Headlight Sw	
			Color, Wln Lt Housing - White Paint	
			Control, Scene Lts - DS Scene Lts	
			LED Module Type - 2 Red Warning	
208	0748793		Lights, Wln, S44M** 44" 12VDC, RS Body	1
			Location - centered on the right side body top of the side sheet	
			Qty, - 01	
			Control, Light - Mkr Lt with Headlight Sw	
			Color, Wln Lt Housing - White Paint	
			Control, Scene Lts - PS Scene Lts	
			LED Module Type - 2 Red Warning	
209	0532358		Not Required, Deck Lights, Other Hose Bed & Rear Lighting	1
210	0645668		Lights, Front of Hose Bed, Wln 70C0ELZR LED	1
			Location - centered on the upper front hosebed wall	
			Qty, - 01	
			Light Guard - Without Guard	
			Control, Hose Bed Lts - Cup Switch At Rear SS	

Line	Option	Type	Option Description	Qty
210			Light Bracket - Polished Stainless Steel	
211	0737026		Lights, Rear Scene, WIn, M6ZC LED, M6P15* 15 Deg Brkt, 58" - 72" High	1
			Control, Rear Scene Lts - Cab Switch Panel DS and Cab Switch Panel	
			PS	
			Color, Trim - Chrome Trim	
212	0709438		Lights, Walk Surf, FRP Flood, LED	1
213	0581902		Switch, Second, Emergency Master, Location	1
			Location - in the officer's side overhead switch panel where the scene	
			light control switches are located	
214	0060016		Pumper, Long, Aluminum, 2nd Gen	1
215	0554271		Body Skirt Height, 20"	1
216	0025647		Tank, Water, 1000 Gallon, Poly, Long, New York Style	1
217	0003405		Overflow, 4.00" Water Tank, Poly	1
218	0028104		Foam Cell Required	1
219	0698775		Tank Cradle, Stainless Steel, Pumper	1
220	0633066		Sleeve, Through Tank	3
			Qty, Sleeve - 3	
			Water Tank Sleeve - Plumbing/Hydraulic Diameter - 3" Plumbing	
221	0553725		Restraint, Water Tank, Heavy Duty, Special Type Tank, 4x4, or Export	1
222	0003429		Not Required, Direct Tank Fill	1
223	0003424		Not Required, Dump Valve	1
224	0048710		Not Required, Jet Assist	1
225	0030007		Not Required, Dump Valve Chute	1
226	0514778		Not Required, Switch, Tank Dump Master	1
227	0815391		Hose Bed, Aluminum, Pumper, New York Style, Fill in the Blank Height	1
			Fill in Blank - as low as possible	
			Material Trim/Scuffplate - c) S/S, Polished	
228	0723549		Painted Hose Bed	1
			Paint Color, Hose Bed Interior - Match Lower Body	
229	0003481		Hose Bed Capacity, Special	1
			Capacity, Hosebed - 1000' of 5.00" / 200' 2.50" in poly tray / 400' 2.50" in	
			poly tray / 200' 1.75" in poly tray / 1.75" in poly tray	
230	0689090		Divider, Hose Bed, .25" Unpainted, w/Handhold	1
			Qty, Hosebed Dividers - 1	
231	0807438		Hose Restraint, Hose Bed, Vinyl, Top, Separate From Rear	1
			Color, Vinyl Cover - a) red	
			Fastener, Top Restraint, Front - Awning Rail (Aluminum Retainer)	
			Fastener, Top Restraint, Sides - Velcro with Quarter Turn	
			Fastener, Top Restraint, Rear - Velcro with Quarter Turn	
232	0821630	SP	Hose Restraint, Hose Bed, Vinyl, Rear, Separate From Top, Rollup w/Handhold	1
			Color, Vinyl Cover - a) red	
233	0648736		Crosstube, Reinforcement, Above Hose Bed	1
			Location - full width for mounting of the traffic directing light	
			Material/Finish, Cross Tube - Painted Match Lower	
			Size, Crosstube - 2.00" W x 3.00" H	
234	0097956		Hose Tray, Poly, Removable, Hose Bed, Deluxe	4
			Location - in the hosebed opposite of the divider to separate the poly	
			trays from the 5" hose	
			Qty, - 04	
			Size - tray 1: 200' of 2.50" hose / tray 2: 400' of 2.50" hose / tray 3: 200'	
			of 1.75" hose / tray 4: 200' of 1.75" hose	
235	0653470		Side Sheet, Special Height	1
			Size - so the body height is the same as the cab height	
236	0760548	SP	Side Sheet, Additional, Left Side, Outboard Edge of Body Compt	1
			Trim, Body/Hatch Compt Seam, Horizontal - Painted Formed Aluminum	
237	0534308		Treadplate, Walkway, In Hose Bed	1
			Location - between the outer left side sheet and inner left sidesheet over	
			the top of the hard suction hose storage area	
238	0695401		Running Boards, 14.75" Deep, Rear 45 Degree Corner	1
239	0681766		Tailboard, 16" Deep, Full Width, Extended Substructure, Angled Corners	1
240	0815881		Wall, Rear, Smooth Aluminum/Body Material, Flush Rear Wall	1
241	0889214		Tow Eyes, w/Tow Bar, 2G Pumper	1
242	0760520	SP	Step, Bottom, Runningboard Width, Top Mount Walkway, 45 Degree Corners	1

Line	Option	Type	Option Description	Qty
243	0051093		Hose Restraint, Running Board, Aluminum Treadplate Cover, w/Hose Notch Location, Hose Tray, Running Board - a) both sides Qty, Tray, Hose - 2 Size - 5.00" soft suction hose Type of fastener - D ring latch on each side Stay arm, Tray Cover - a) Mech Stay Arm	2
244	0695614		Tray, Hose, Running Board, Free Floating, Special Capacity, Tapered Both Corners Location, Hose Tray, Running Board - a) both sides Qty, Tray, Hose - 2 Capacity, Hose Tray - 30' length of 5" preconnected hose and 30' length of 5" auxiliary roll	2
245	0895820		Construction, Compt, Alum, 2G Pumper	1
246	0594011		LS 171" Rollup, Full Height & Depth Front & Rear	1
247	0722553	SP	RS 171" Rollup, 7/8 Height Front & Rear, FDLER	1
248	0594005		Doors, Rollup, Amdor, Side Compartments Qty, Door Accessory - 06 Color, Roll-up Door - AMDOR Painted to Match Lower Body Latch, Roll-up Door - Non-Locking Liftbar	6
249	0815976	SP	Compt, Flush Rear, Double Door, 20.00" FF, 25.88" D	1
250	0073910		Doors, Lap w/"D" Handles-Rear Compt	1
251	0554995		No Body Modification Required	1
252	0026026		Scuffplate, S/S Around Fuel Fill Opening Material Trim/Scuffplate - c) S/S, Polished	1
253	0690523		Scuffplate, S/S Around DEF Fill Opening Material Trim/Scuffplate - c) S/S, Polished	1
254	0650792		Scuffplate, S/S Around Air Bottle Compt Openings, Qty Location - all fender panel air bottle compartment openings Qty, Scuffplates - 04 Material Trim/Scuffplate - c) S/S, Polished	4
255	0625184		Guard, Drip Pan, S/S, Rollup Door, Pumper Qty, Door Accessory - 06 Location, Door Guard/Drip Pan - LS1, LS2, LS3, RS1, RS2 and RS3	6
256	0669141	SP	Notch, Double Pan Door Location - B1 top of door for preconnected hose into the compartment to a BlitzFire ground monitor	1
257	0611794		Trim, Rollup Door, Painted Door Color, Amdor Location, Door Accessory - all side body rollup door compartments Qty, - 06	6
258	0616670		Lights, Compt, Pierce LED, Dual Light Strips, Each Side of Door, Pumper/Tanker Qty, - 07 Location, Compartment Lights - All Body Compts	7
259	0687146		Shelf Tracks, Painted Qty, Shelf Track - 07 Location, Shelf Track - LS1, LS2, LS3, RS1, RS2, RS3 and B1	7
260	9999999	SCC	Shelving, Tray, Slide-out, Tool Board, Mounting Hardware Allowance	1
261	0687112		Shelves, Adjustable, 500 lb Capacity, Full Width/Depth, Painted Qty, Shelf - 06 Location, Shelf - location TBD	6
262	0647091		Tray, Floor Mounted, Slide-Out, 500lb, 2.00" Sides Qty, - 03 Location, Tray Slide-Out, Floor Mounted - RS1, RS3 and LS1 Material Finish, Tray - Painted - Spatter Gray	3
263	0725637		Cabinet, Drawer Assembly, CTECH, Four Drawers, Up To 24" Wide, 24" Deep Qty, - 01 Location - in the driver's side forward compartment Size, Drawer Height 1 (Top) - 3.00" Size, Drawer Height 2 - 3.75" Size, Drawer Height 3 - 3.75" Size, Drawer Height 4 - 4.75"	1
264	0709346		Toolboard, Slide-out, Alum, .188", Peg Board, Predefined Locations Qty, - 02 Mounting, Toolboard - Adjustable side-side Hole Diameter, Pegboard/Toolboard - .281" diameter Finish, Pegboard/Toolboard - Painted - Spatter Gray	2

Line	Option	Type	Option Description	Qty
264			Location, Partition/Toolboard, Predefined - LS3- 24.00" From Forward Door Frame and LS3- 30.00" From Forward Door Frame	
265	0726441		Partition, Trans Rear Compt	2
			Qty, Partition - 02	
			Location, Partition - c) both sides	
266	0028026		Material Finish, Partition - Painted - Spatter Gray	
			Matting, Turtle Tile, Compartment Shelving Only	10
			Location - all compartment shelves and trays	
			Qty, Shelf - 10	
			Color - 1) black	
267	0659383		Matting, Turtle Tile w/Ramp, Compartment Floors	7
			Location - TBD	
			Qty, Comp. Accessory - 07	
			Color - 1) black	
			Color, Tile Edge - red	
268	0797957		Pac Trac, Installed on Compartment Wall, Back Wall Only	6
			Location - on the full rear wall of all upper compartments for mounting of equipment	
			Qty, Comp. Accessory - 06	
269	0004016		Rub Rail, Aluminum Extruded, Side of Body	1
270	0784811		Fender Crowns, Rear, Stainless, w/Removable Liner	1
			Material Finish, Fender Liner - Painted Aluminum Lower Body	
271	0004069		Hose, Hard Suction, 6.0", 10.0', Clear Corrugated	2
			Qty, Hard Suction Hose - 2	
272	0613267		Compt, HSH, (2), Top of Body Compt, Side by Side	1
			Location, Hose Trough/Compartment - a) left side	
			Door, Material & Finish, Storage - Aluminum Treadplate	
			Latch, Door, Storage - "D" Handle Latch w/ Gas Strut	
			Hinge Location - Top	
			Trough, Material - Alum - Unpainted (2)	
			Length of Compartment, HSH - Full Body Length	
			Compartment Material, HSH - Aluminum Treadplate	
273	0625546		Handrails, Top Mount Pump Panel, Per Print	1
274	0004126		Handrails, Beavertail, Standard	1
275	0610196		Handrail, Rear, Above Hose Bed, New York Style/Low Hose Bed	1
			Handrail Finish - Black Rubber Covered	
			Reinforcement, Hose Bed Divider - Tied to Upper Handrail/Crossbar	
276	0657651		Compt, Air Bottle, Double, Fender Panel	4
			Qty, Air Bottle Comp - 4	
			Door Finish, Fender Compt - Painted	
			Location, Fender Compt - Double - LS Fwd, Double - LS Rear, Double - RS Fwd and Double - RS Rear	
			Latch, Air Bottle Compt - Southco C2 Chrome Raised	
			Insert, Air Bottle Compt - Rubber Matting	
277	0004225		Ladder, 24' Duo-Safety 900A 2-Section	1
278	0004230		Ladder, 14' Duo-Safety 775A Roof	1
279	0663471		Rack, Zico Quic-Lift, Side Sheet Mount	1
			Location, driver's/passenger's/center - Right	
280	0733387		Ladder, 10' Duo-Safety Folding 585A	1
281	0721034		Trough, Folding Ladder, Top of Body Compt	1
			Location, Left Side, Right Side - Right Side	
282	0636805		Pike Pole, 10' Fire Hooks Unlimited, New York Roof Hook, Steel, RH-10, Pry End	2
			Qty, - 02	
283	0760181		Tube, Pike Pole 8' or Longer, Compt Top	2
			Qty, Pike Poles - 2	
			Location, Left Side, Right Side - Right Side	
			Material/Finish, Tube, Pike Pole - Painted Aluminum	
			Width, Notch, Pike Pole Tube - 1.38", NY Notch	
284	0820492		Not Required, 6' Pike Pole, Fire Department Omits, NFPA/ULC 2024	1
285	0733065		Not Required	1
286	0785100		Steps, Folding, Front of Body, Cargo Bed Access, Trident	1
			Coating, Step - black	
			Location, Steps - Full Height Left and Right Side	

Line	Option	Type	Option Description	Qty
287	0591883		Steps, Folding, Rear of Body, Trident	1
			Coating, Step - black	
288	0724154		Step, Folding - Extra, Body Only, Trident	1
			Qty, Folding Step - 01	
			Location, Additional Step - center front of the pump house to reach the deck gun when in the elevated position	
			Coating, Step - black	
289	0076719		Step, Walkway, Full Width of Walkway	1
290	0018624		Pump House, Top Mount, 45", w/19" Walkway, Control Zone	1
			Light, Walkway Compt - P25 LED	
			Light, Walkway - P25 LED, 6lts	
			Location, Walkway Lights - Back Of Custom Cab	
291	0035501		Pump House Structure, Std Height	1
292	0829912		Heater, Hot Water, Pump House	1
			Activation, Heater - Ignition On	
293	0829911		Heater, Electric, Gauges, Test Ports	1
294	0829888		Heat Enclosure, Lower w/Upper, Top Mount	1
			Latch, Heat Enclosure Pans - Spring Loaded "T" Handle Hood Hook	
295	0004425		Pump, Waterous, CSU, 1500 GPM, Single Stage	1
296	0004481		Seal, Grafoil, Waterous	1
297	0816447		Trans, Pump, Waterous C22 Series	1
298	0635600		Pumping Mode, Stationary Only	1
299	0605125		Pump Shift, Air w/o Manual Override, Split Shaft, Interlocked, Waterous	1
300	0003148		Transmission Lock-up, EVS	1
301	0004547		Auxiliary Cooling System	1
302	0014486		Not Required, Transfer Valve, Single Stage Pump	1
303	0650961		Not Required, Intake Relief Valve, Relief Valve Provided Elsewhere	1
304	0826104		Controller, Pressure, FRC, Pump Boss Max, PBA500	1
			Pressure Governor Throttle Control - Clockwise	
			Pressure Governor Default Mode - RPM Setting	
			Pressure Governor Std/Metric - Standard psi readouts	
			Pressure Governor Transducer - Single 600 PSI	
			Pressure Governor Alarm - NOT BE an additional alarm provided	
305	0783020		Primer, Trident, Air Prime, Air Operated,w/ (2) Addl Priming Valve, Automatic	1
			Inlet Extra Primer - Front & Rear	
306	0658361		Thermal Relief Valve, OPM, w/Red Warning Light and Audible Alarm, Waterous Pump	1
			Location, Thermal Relief Discharge - Ground	
307	0780364		Manuals, Pump, (2) Total, Electronic Copies	1
308	0602512		Plumbing, Stainless Steel and Hose, Single Stage Pump, Control Zone	1
309	0795135		Plumbing, Stainless Steel, w/Foam System	1
310	0004645		Inlets, 6.00" - 1250 GPM or Larger Pump	1
311	0014650		Pump Suction Tube(s), Short, All	1
312	0767397		Valve, w/Relief, Left Inlet, 6", Akron 9333 Elec Controller, Jamesbury, Override	1
313	0767389		Valve, w/Relief, Right Inlet, 6", Akron 9333 Elec Controller, Jamesbury,Override	1
			Qty, Main Inlet Valves - 1	
314	0519389		Cap, Main Pump Inlet, Long Handle, NST, (1) Fire Department, (1) Pierce	1
315	0651568		Valves, Akron 8900 series- All	1
316	0004687		Valve, Inlet(s) Recess,Top Mount	1
317	0004710		Control, Inlet, at Top Mount Panel	1
			Qty, Inlets - 1	
318	0004660		Inlet (1), Left Side, 2.50"	1
319	0029147		Not Required, Inlet, Right Side	1
320	0034720		Anode, Zinc, Pair, Pump Inlets	1
321	0012635		Elbow, 30 Degree Side Inlet, 6" FNST Swivel x 5" Storz w/Cap	1
			Qty, Adapter for Inlet - 1	
			Location, driver's/passenger's/center - Right Side	
322	0897257		Inlet, 4" to 6" Front, 5" Plumbing, w/Bleeder Valve, Top of Bumper	1
			Inlet, Size - Six	
			Drain, Suction - T Swing Handle	
			Inlet, Front, Valve - Bray 5.00"	
			Inlet, Front, Plumbing - Stainless Steel	
323	0767500		Control, Front Inlet, Akron 9333 Elec Controller, w/Override, Access Door	1

Line	Option	Type	Option Description	Qty
324	0755136		Valve, Relief Intake, Front Inlet, Elkhart	1
			Pressure Setting - 125 psig	
325	0732444		Swivel, Front Inlet, 4.00" to 6.00", w/Drain	1
			Inlet, Size - 6.00" inlet	
			Inlet Bleeder - Petcock/Snubber Style Bleeder	
			Finish, Front Inlet Elbow/Adapter - Chrome	
326	0004788		Cap, Front Inlet, Long Handle, VLH	1
327	0058225		Inlet, Rear, 4"-6" w/4" Plmb, Thru Tank, Above Rear Compt, w/Bleeder Valve	1
			Inlet, Size - Six	
328	0767411		Control, Rear Inlet, Akron 9333 Elec Controller, w/Override, Access Door	1
329	0004799		Cap, Rear Inlet, Long Handle, VLH	1
330	0746865		Valve, Relief Intake, Rear Inlet, Elkhart	1
			Pressure Setting - 125 psig	
331	0092568		No Rear Auxiliary Inlet Requested	1
332	0723049		Valve, .75" Bleeder, Aux. Side Inlet, "T" Swing Handle	1
333	0029043		Tank to Pump, (1) 3.00" Valve, 3.00" Plumbing	1
334	0004905		Outlet, Tank Fill, 1.50"	1
335	0820189		Control, Outlets, Manual, Pierce HW if applicable	1
336	0004940		Outlet, Left Side, 2.50"	1
			Qty, Discharges - 01	
337	0005091		Elbow, Left Side Outlets, 45 Degree, 2.50" FNST x 2.50" MNST, VLH	1
338	0092570		Not Required, Outlets, Left Side Additional	1
339	0035094		Not Required, Elbow, Left Side Outlets, Additional	1
340	0004945		Outlet, Right Side, 2.50"	2
			Qty, Discharges - 02	
341	0025091		Elbow, Right Side Outlets, 45 Degree, 2.50" FNST x 2.50" MNST, VLH	1
342	0092571		Not Required, Outlets, Right Side Additional	1
343	0089584		Not Required, Elbow, Right Side Outlets, Additional	1
344	0816625		Outlet, Large Diameter, Right Side, Akron Valve	1
			Outlet, Large Diameter, Plumbing - 4.00"	
			Outlet, Large Diameter, NST Adapter - 4.00" MNST	
			Outlet, Large Diameter, Valve Actuation - Pierce large handwheel	
345	0005097		Elbow, Large Dia Outlet, 30 Deg, 4.00" FNST x 5.00" Storz	1
			Qty, - 01	
346	0643608		Outlet, Front, 2.50" w/2.50" Plumbing, Special Under Slung Bumper	1
			Fitting, Outlet - 2.50" NST with 90 degree swivel	
			Drain, Front Outlet - Automatic	
			Location, Front, Single - top of left bumper	
347	0004995		Outlet, Rear, 2.50"	3
			Qty, Discharges - 03	
			Location, Outlet - d) center	
348	0045091		Elbow, Rear Outlets, 45 Degree, 2.50" FNST x 2.50" MNST, VLH	1
349	0092574		Not Required, Outlet, Rear, Additional	1
350	0085695		Not Required, Elbow, Rear Outlets, Large, Additional	1
351	0092573		Not Required, Outlet, Hose Bed/Running Board Tray	1
352	0752097		Caps/Plugs for 1.00" to 3.00" Discharges/Inlets, Chain	1
353	0723042		Valve, 0.75" Bleeder, Discharges, "T" Swing Handle	1
354	0075961		Outlet, 3.00" Deluge w/Elkhart Electric Extender 18"	1
355	0543581		Monitor, Elkhart Stinger 8297-98, No Ground Base	1
			Monitor Finish - Painted to Match Lower Body	
356	0046997		Nozzle, Elkhart ST-194, Stacked Tips and 282 A Shaper	1
357	0005070		Deluge Mount, NPT	1
358	0723726		Speedlay Module Not Required	1
359	0722432		Hose Restraint Not Required, No Speedlay Module	1
360	0723395		Speedlays, Not Required	1
361	0723394		Speedlays, Not Required	1
362	0794366	SP	Crosslay(s), 1.50", w/ Outlets, Swivel Below Poly Trays	1
			Capacity, Special Xlay - 200' of 1.75" double jacket hose	
			Qty, Crosslays - 1	
363	0769356	SP	Crosslay(s), 2.50", Special Cap, w/Poly Tray, Swivel Below Poly Tray	1
			Capacity, Special Xlay - 200' of 2.50" hose located rearward of the 1.75" poly tray. Swivel is to be offset to the opposite side of the forward crosslay swivel	

Line	Option	Type	Option Description	Qty
363			Qty, Crosslays - 1	
364	0591145		Hose Restraint, Crosslay/Deadlay, Top/Ends, Elastic Netting	2
			Qty, - 02	
365	0029260		Not Required, Speedlays	1
366	0750536		Hose Restr, Spdly, Not Required, No Spdly	1
367	0891659	SP	Crosslays, 9.00" Lower Than Standard, Top Mount	1
368	0032137		Foam Sys, External	1
369	0012126		Not Required, CAF Compressor	1
370	0552517		Not Required, Refill, Foam Tank	1
371	0755781		Foam Outlet(s), 1.00", Cam-Lock, Location, With 0.25" Flush	2
			Location - at the left side pump panel and at the right side pump panel	
			Qty, Foam Outlets - 02	
			Location 2 - plumbed to the onboard foam cell	
372	0031896		Demonstration, Foam System, Dealer Provided	1
373	0005446		Foam Cell, 20 Gallon, Not Reduce Water	1
			Type of Foam - Class "A"	
374	0091036		Drain, 1.00" Foam Tank #1	1
375	0091079		Not Required, Foam Tank #2	1
376	0091112		Not Required, Foam Tank #2 Drain	1
377	0746445		Approval Dwg, Pump Operator's Panel, Includes Color And Label Tags	1
			Num Of Truck(s) or Sim Unit, OPER Pump Pnl, Dwg - 01	
378	0032479		Pump Panel Configuration, Control Zone	1
379	0629253		Material, Pump Panels, Top Control Black Vinyl, Side Panels Black Vinyl	1
			Material Finish, Pump Panel, Side Control - Black Vinyl	
			Material, Pump Panel, Side Control - Aluminum	
			Material, Pump Panel, Top Control - Aluminum	
			Material Finish, Pump Panel, Top Control - Black Vinyl	
380	0896632		Panel, Pump Access - Both Sides, Top Mount	1
			Latch, Pump Panel Access, Top Mount - Swell Latch, Black	
381	0005945		Light, Pump Compt	1
382	0586382		Gauges, Engine, Included With Pressure Controller	1
383	0005601		Throttle, Engine, Incl'd w/Press Controller	1
384	0739224		Indicator Light @ Pump Panel, Throttle Ready, Incl w/Pressure Gov/Throttle,Green	1
385	0549333		Indicators, Engine, Included with Pressure Controller	1
386	0745568		Indicator Light, Pump Panel, Ok To Pump, Green	1
387	0553643		Control, Air Horn at Pmp Pnl, Red Switch, Momentary	1
388	0007518		Drains, Above Running Boards, LS, RS	1
389	0511078		Gauges, 4.00" Master, Class 1, 30"-0-600psi	1
390	0511100		Gauge, 2.00" Pressure, Class 1, 30"-0-400psi	1
391	0607159		Gauge, Water Level, FRC, WLA 300-A00, TankVision Pro	1
392	0604354		Gauge, Foam Level, FRC, Tank Vision Pro, WLA 360-A00, Class "A"	1
393	0648885		Light Shield, Top Mt, LED Strip Lights	1
394	0723089	SP	Microphone & Speaker w/ Plain Door - Top Mt Panel, Latch	1
			Latch, Door, Storage - Southco C2 Chrome Raised	
395	0887754		Air Horns, (2) Hadley, Rectangular Bell, Through Underslung Bumper Flange	1
396	0606834		Location, Air Horns, Bumper, Each Side, Outside Frame, Inboard (Pos #2 & #6)	1
397	0757092		Control, Air Horn, Multi Select	1
398	0757084		Control, Air Horn, Horn Ring	1
399	0757077		Control, Air Horn, Lanyard, LS	1
			Lanyard - Nylon Rope	
400	0757076		Control, Air Horn, Lanyard, RS	1
			Lanyard - Nylon Rope	
401	0525667		Siren, Wln 295SLSA1, 100 or 200 Watt	1
402	0016133		Location, Electronic Siren, Swivel Mount Centered Overhead	1
403	0006145		Control, Elec Siren, Horn Ring, PS Foot Sw	1
404	0601306		Speaker, (1) Wln, SA315P, w/Pierce Polished Stainless Steel Grille, 100 watt	1
			Connection, Speaker - siren head	
405	0601555		Location, Speaker, Frt Bumper, Recessed, Left Side, Outside Frame,Outbrd (Pos 7)	1
406	0895310		Siren, Federal Q2B	1
			Finish, Q2B Siren - Chrome	
407	0656160		Location of Siren, Recessed in Under Slung Bumper, w/Enclosure	1
			Location, Siren, Mech - b) right	

Line	Option	Type	Option Description	Qty
408	0748305		Control, Mech Siren, Multi Select	1
409	0895055		Control Mech Siren, Ft Sw RS, Interlock	1
			Control, Interlocks - E Master On	
410	0895056		Control Mech Siren, Ft Sw LS, Interlock	1
			Control, Interlocks - E Master On	
411	0897454		Sw, Siren Brake, Mom Rocker/Membrane, Red Outline, LS Overhead Sw Pnl, Mux	1
412	0897453		Sw, Siren Brake, Mom Rocker/Membrane, Red Outline, RS Overhead Sw Pnl, Mux	1
413	0746353		Not Required, Warning Lights Intensity	1
414	0779059		Lightbar, Wln, Freedom IV-Q, 81", RRRWRWRROptRRWRWRRR	1
			Opticom Priority - b) High	
			Opticom Activation - Cab Switch & E-Master	
			Momentary Opticom Activation - No Activation	
			Filter, Whl Freedom Ltbrs - No Filters	
415	0898734		Light, Front Zone, Wln M6** M6** M6** M6** Q Bzl	1
			Color, Lens, LED's - Clear	
			Color, Lt DS Frnt Outside - Left Red	
			Color, Lt PS Frnt Outside - Right Red	
			Color, Lt DS Front Inside - Left Red	
			Color, Lt PS Front Inside - Right Red	
			Color, Q Bezel and Trim - Polished Chrome	
416	0653937		Flasher, Headlight Alternating	1
			Headlt flash deactivation - a)w/high beam	
417	0540692		Lights, Side Zone Lower, Wln M6*C LED, Clear Lens, 3pr, Ovr 25	1
			Location, Lights Front Side - b)each side bumper	
			Color, Lt Side Front - Red	
			Color, Lt Side Middle - Red	
			Color, Lt Side Rear - Red	
			Location, Lights Mid Side - Over Front Wheels	
			Location, Lights Rear Side - Centered Above Rear Wheels	
418	0745867		Lights, Side, Wln M9** LED, Trm Fet 1st	2
			Location, Lights - left side front body corner and right side front body corner	
			Qty, - 02	
			Color, Lights, Warning - Red	
			Control, Light - b) side warning	
			Color, Lens, LED's - Clear	
			Color, Trim - Chrome Trim	
419	0564655		Lights, Rear Zn Lwr, Wln M6*C LED, Clear Lens, For Tail Lt Housing	1
			Color, Lt DS Rear - r) DS Rear Lt Red	
			Color, Lt PS Rear - r) PS Rear Lt Red	
420	0596586		Lights, Rear/Side Up Zone, Wln M9* Side, M6* Rear, Lens Feature, 4 Lts	1
			Color, Lens, LED's - c)clear	
			Color, Lt, Side Rear Upper DS - Side Rear Upper Red	
			Color, Lt, Side Rear Upper PS - Side Rear Upper Red	
			Color, Lt, Rear Upper DS - r) DS Rear Upper Red	
			Color, Lt, Rear Upper PS - r) PS Upper Rear Red	
421	0006551		Not Required, Lights, Rear Upper Zone Blocking	1
422	0537807		Mtg, Rear Warn Lts, Side Sheets & On Rear Bulkheads	1
423	0825884	SP	Lights, Traffic Directing, Wln I2SM# DUO, 6 Lts TACTL5, Batt Swd	1
			Activation, Traffic Dir L - Not Connected	
			Color, Trim - Chrome	
424	0806661		Location, TDL, Over Hose Bed, On Cross Tube (Not Included)	1
425	0530288		Location, Traf Dir Lt Controller, Overhead Recessed Console, above Eng Tnl DS	1
426	0781579		Receptacle, 15/20A 120V 3-Pr 3-Wr, NEMA 5-20R SB Dup, 1st, Interior Cab	3
			Qty, - 03	
			Location 1 - locations TBD for spare charging	
			AC Power Source - Shoreline	
			Cover, Receptacle - Interior SS Wall Plate(s)	
427	0779722		Receptacle, 15/20A 120V 3-Pr 3-Wr, NEMA 5-20R SB Dup, 1st, Interior Body	6
			Qty, - 06	
			Location 1 - in body compartments with locations TBD for charging	
			AC Power Source - Shoreline	
			Cover, Receptacle - Interior SS Wall Plate(s)	
428	0519934		Not Required, Brand, Hydraulic Tool System	1

Line	Option	Type	Option Description	Qty
429	0649753		Not Required, PTO Driven Hydraulic Tool System	1
430	0007150		Bag of Nuts and Bolts	1
			Qty, Bag Nuts and Bolts - 1	
431	0816508		NFPA Required Loose Equipment, Pumper, NFPA/ULC 2024, Provided by Fire Dept	1
432	0816941		Soft Suction Hose, Provided by Fire Department, NFPA/ULC 2024	1
433	0821565		Strainer, Provided by Fire Department, Pumper NFPA/ULC 2024 Classification	1
434	0816939		Extinguisher, Dry Chemical, NFPA 2024, Provided by Fire Department	1
435	0816937		Extinguisher, 2.5 Gal. Pressurized Water, NFPA/ULC 2024, Provided by Fire Dept	1
436	0816998		Axe, Flathead, Provided by Fire Department	1
437	0817000		Axe, Pickhead, Provided by Fire Department	1
438	0741569		Paint Process / Environmental Requirements, Appleton	1
439	0709846		Paint, Two-Tone Color, Velocity/Impel	1
			Paint Color, Upper Area, Predefined - #154 white	
			Shield, Cab - High Shield-Velocity/Impel	
			Paint Color, Lower Area, Predefined - #195 red	
			Paint Break, Cab - Standard Two-Tone Cab Break	
440	0709845		Paint, Single Color, Body	1
			Paint, Body - Match Lower Cab	
441	0636524		Coating, Chassis Frame Assy, With Liner, Hot Dip Galvanized	1
			Paint Color, Frame Assembly, Predefined - Gloss Black	
442	0693797		No Paint Required, Aluminum Front Wheels	1
443	0693792		No Paint Required, Aluminum Rear Wheels	1
444	0733739		Paint, Axle Hubs	1
			Paint, Axle Hub - Lower Job Color	
445	0509165		Coating, UL-LX, Fuel Tank, Black	1
446	0823183		Coating, UL-LX, Air Tanks, Black	1
447	0662269		Coating, Hot Dip Galvanized, Body Substructure, IPOS, Pumper, Tankers	1
448	0617551		Coating, Hot Dip Galvanized, Substructure, Bumper Extension	1
449	0778956		Coating, Hot Dip Galvanized, Pump House Substructure, Running Board Substructure	1
450	0650207		Coating, Hot Dip Galvanized, Any Rear Tow Eyes/Hooks/Bars and Hitch Receiver	1
451	0007230		Compartment, Painted, Spatter Gray	1
452	0544129		Reflective Band, 1"-6"-1"	1
			Color, Reflect Band - A - a) white	
			Color, Reflect Band - B - l) white	
			Color, Reflect Band - C - w) white	
453	0510041		Reflective across Cab Face, Imp/Vel	1
454	0536954		Stripe, Chevron, Rear, Diamond Grade, Pumper	1
			Color, Rear Chevron DG - fluorescent yellow green	
455	0567374		Stripe, Black Outline each Chevron Stripe @ Rear (Not Warranted)	1
456	0687355		Stripe, Black Outline each Chevron Stripe, Cab and Crew Cab Doors	1
457	0552453		Stripe, Reflective, Chevron, Cab and Crew Cab Doors Interior, Diamond Grade	1
			Color, Reflect Band - A - p) fluorescent yellow green diamond grade	
			Size, Chevron Striping - 04	
			Color, Reflect Chev - A - r) red diamond grade	
458	0680371		Stripe, Gold Leaf, Two-Tone Paint Break with Shield, IPO Chrome Molding	1
459	0010197		Stripe, Gold Leaf, Side of Cab, Over Fender Only	1
460	0027372		Lettering Specifications, (GOLD STAR Process)	1
461	0686428		Lettering, Gold Leaf, 3.00", (41-60)	1
			Outline, Lettering - Outline and Shade	
462	0605084	SP	Stripe, Gold Leaf, Side of Body, High, One Side Only	1
463	0017773		Stripe, Gold Leaf, Side of Body, Over Fender Only, Single Axle	1
464	0017273		Emblem, Maltese Cross, Gold Leaf, 12"-14", Pair	1
			Qty, - 01	
			Location, Emblem - each side cab with the location TBD. This is eagle/flag emblems to match previous units	
465	0599008		Rust Proof/Undercoat, Custom Chassis	1
			Color, Undercoating - Black	
466	0002838		Undercoating, Cab & Body, Ziebart	1
467	0772003		Manual, Fire Apparatus Parts, USB Flash Drive, Custom	1
			Qty, - 01	
468	0772037		Manual, Chassis Service, USB Flash Drive, Custom	1
			Qty, - 01	

Line	Option	Type	Option Description	Qty
469	0773381		Manual, Chassis Operation, (1) USB Flash Drive, Custom	1
470	0030008		Warranty, Basic, 1 Year, Apparatus, WA0008	1
471	0611136		Warranty, Chassis, 3 Year, Velocity/Impel, WA0284	1
472	0696698		Warranty, Engine, Cummins, 5 Year, WA0181	1
473	0684953		Warranty, Steering Gear, Sheppard M110, 3 Year WA0201	1
474	0595767		Warranty, Frame, 50 Year, Velocity/Impel, WA0038	1
475	0595698		Warranty, Axle, 3 Year, TAK-4, WA0050	1
476	0733306		Warranty, Single Axle, 5 Year, Meritor, General Service, WA0384	1
477	0652758		Warranty, ABS Brake System, 3 Year, Meritor Wabco, WA0232	1
478	0019914		Warranty, Structure, 10 Year, Custom Cab, WA0012	1
479	0744240		Warranty, Paint, 10 Year, Cab, Pro-Rate, WA0055	1
480	0524627		Warranty, Electronics, 5 Year, MUX, WA0014	1
481	0744215		Warranty, FRC, Camera System	1
482	0647720		Warranty, Pierce LED Strip Lights, WA0203	1
483	0046369		Warranty, 5-year EVS Transmission, Standard Custom, WA0187	1
484	0685945		Warranty, Transmission Cooler, WA0216	1
485	0688798		Warranty, Water Tank, Lifetime, UPF, Poly Tank, WA0195	1
486	0596025		Warranty, Structure, 10 Year, Body, WA0009	1
487	0693126		Warranty, AMDOR, Roll-up Door, 10 Year/5 Year Painted, WA0185	1
488	0734463		Warranty, Pump, Waterous, 7 Year Parts, WA0382	1
489	0648675		Warranty, 10 Year S/S Pumbing, WA0035	1
490	0641372		Warranty, Foam System, Not Available	1
491	0595820		Warranty, Paint, 10 Year, Body, Pro-Rate, WA0057	1
492	0595421		Warranty, Goldstar, 3 Year, Apparatus, WA0018	1
493	0819254		Certification, Vehicle Stability, CD0196	1
494	0808580		Certification, Engine Installation, Imp/Vel, Cummins X10, 2027	1
495	0686786		Certification, Power Steering, CD0098	1
496	0892701		Certification, Cab Integrity, Impel/Velocity FR, CD0190	1
497	0548950		Certification, Cab Door Durability, Velocity/Impel, CD0001	1
498	0548967		Certification, Windshield Wiper Durability, Impel/Velocity, CD0005	1
499	0667411		Certification, Electric Window Durability, Velocity/Impel FR, CD0004	1
500	0549273		Certification, Seat Belt Anchors and Mounting, Imp/Vel/Vel SLT, CD0018	1
501	0735950		Certification, Cab HVAC System Perf, Vel/Imp FR, CD0166/CD0168/CD0176/CD0177	1
502	0545073		Amp Draw Report, NFPA Current Edition	1
503	0002758		Amp Draw, NFPA/ULC Radio Allowance	1
504	0799248		Appleton/Florida BTO	1
505	0000018		PUMPER, 2ND GEN	1
506	0000012		PIERCE CHASSIS	1
507	0004713		ENGINE, OTHER	1
508	0046396		EVS 4000 Series TRANSMISSION	1
509	0020011		WATEROUS PUMP	1
510	0020009		POLY TANK	1
511	0028087		EDUCTOR FOAM SYSTEM	1
512	0020005		TOP MOUNT	1
513	0020007		AKRON VALVES	1
514	0020014		FRONT SUCTION	1
515	0020015		ABS SYSTEM	1
516	0658751		PUMPER BASE	1