VILLAGE OF JACKSON
BUDGET AND FINANCE COMMITTEE MEETING AGENDA
Tuesday, July 8, 2025 at 7:00 PM

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

1. Call to Order and Roll Call
2. Approval of Minutes of the Budget and Finance Committee Meeting of June 10, 2025
3. Change Order #1 - Ridgeway Drive and Chestnut Court Reconstruction Project - Advanced Construction for an increase in the amount of $83,797.32
4. Pay Request #2 - Ridgeway Drive and Chestnut Court Reconstruction Project - Advanced Construction in the amount of $219,429.58
5. Pay Request #16 - Wastewater Treatment Plant Tertiary Filters and UV Disinfection Project - J.H. Hassinger in the amount of $99,540.52
6. Clean Water Fund Loan Request #13 - 2024 Wastewater Treatment Plant Project in the amount of $125,364.57
7. Wastewater Treatment Plant Disk Filter Maintenance - Veolia Water Technologies in the amount of $113,071.38
8. Review of Bids - Glen Brooke Drive and Jackson Drive Path Project
9. 2025-2026 Contract Amendment #2 - Gremmer & Associates in the amount of $301,825.00
10. Pay Request #13 - Jackson Community Center Expansion Project - Moore Construction in the amount of $108,416.85
11. Citizens/Village Staff to Address the Budget & Finance Committee
12. Adjourn

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

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

VILLAGE OF JACKSON
BUDGET AND FINANCE COMMITTEE MEETING
Tuesday, June 10, 2025 at 7:00 PM
Minutes

1. Call to Order and Roll Call

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

   Members Present: Pres. Heckendorf and Tr. Wells
   Members Excused: Tr. Olson
   Members Absent: None
   Staff Present: Administrator Jen Heidtke, Police Chief Ryan Vossekuil, Fire Chief Aaron Swaney, Inspections and Zoning Director Collin Johnson, Public Works Director Jack Straehler, Treasurer Darlene Smith, Parks and Recreation Supervisor Jacob Caltagerone, and Clerk Jackie Schuh

2. Approval of Minutes of the Budget and Finance Committee Meeting of May 13, 2025

   The motion to approve Minutes of the Budget and Finance Committee Meeting of May 13, 2025 was made by Pres. Heckendorf and seconded by Tr. Wells.

   Vote: 2 ayes, 0 nays. Motion carried.

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

   The motion to approve the May 2025 Check Register and Treasurer's Report was made by Tr. Wells and seconded by Pres. Heckendorf.

   Vote: 2 ayes, 0 nays. Motion carried.

4. Pay Request #1 - Ridgeway Drive and Chestnut Court Reconstruction Project - Advanced Construction in the amount of $299,636.65

   The motion to recommend the Village Board Approve Pay Request #1 for the Ridgeway Drive and Chestnut Court Reconstruction Project for Advanced Construction in the amount of $299,636.65 was made by Tr. Wells and seconded by Pres. Heckendorf.

   Vote: 2 ayes, 0 nays. Motion carried.

5. Pay Request #15 - Wastewater Treatment Plant Tertiary Filters and Disinfection Project - JH Hassinger in the amount of $501,760.55

   The motion to recommend the Village Board approve Pay Request #15 for the Wastewater Treatment Plant Tertiary Filters and Disinfection Project for JH Hassinger in the amount of $501,760.55 was made by Tr. Wells and seconded by Pres. Heckendorf.

   Vote: 2 ayes, 0 nays. Motion carried.

6. Clean Water Fund Loan Request #12 - 2024 Wastewater Treatment Plant Project in the amount of $510,713.05

The motion to recommend the Village Board approve Reimbursement Request #12 for the 2024 Wastewater Treatment Plant Project from the Clean Water Fund Loan in the amount of $510,713.05 was made by Pres. Heckendorf and seconded by Tr. Wells.

Vote: 2 ayes, 0 nays. Motion carried.

7. Resolution #25-18 Preliminary Resolution Declaring Intent to Exercise Special Assessment Police Powers, Under Section 66.0703 of the Wisconsin Statutes

The motion to recommend the Village Board Approve Resolution #25-18 was made by Tr. Wells and seconded by Pres. Heckendorf.

Vote: 2 ayes, 0 nays. Motion carried.

8. Pay Request #10 - Jackson Community Center Expansion Project - Moore Construction in the amount of $217,326.10

The motion to recommend the Village Board approve Pay Request #10 for the Jackson Community Center Expansion Project for Moore Construction in the amount of $217,326.10 was made by Tr. Wells and seconded by Pres. Heckendorf.

Vote: 2 ayes, 0 nays. Motion carried.

9. Pay Request #12 - Jackson Community Center Expansion Project - Moore Construction in the amount of $256,076.30

The motion to recommend the Village Board Approve Pay Request #12 for the Jackson Community Center Expansion Project for Moore Construction in the amount of $256,076.30 was made by Tr. Wells and seconded by Pres. Heckendorf.

Treasurer Smith confirmed Pay Request #10 had been missed, and Pay Request #11 was processed last month.

Vote: 2 ayes, 0 nays. Motion carried.

10. Discussion and Possible Action - Jackson Community Center Room Rental Fees

The motion to recommend the Village Board approve the Jackson Community Center Room Rental Fees as presented in the following chart was made by Tr. Wells and seconded by Pres. Heckendorf.

	Monday – Thursday	Friday – Sunday
Auditorium	R - $225 NR - $275	R - $275 NR - $325
Gathering Hall w/ Kitchen	R - $100 NR - $150	R - $150 NR - $200
All Other Rooms	R - $60 NR - $110	R – $75 NR - $125
Gymnasium	R - $50/hr NR – $100/hr	R - $100/hr NR - $150/hr

Vote: 2 ayes, 0 nays. Motion carried.

11. 2025 Schedule to Prepare the 2026 Municipal Budget and Update the Financial Management Plan

Administrator Heidtke explained this schedule will result in fewer meetings than last year, but the meetings will be longer to accommodate presentations. Per Administrator Heidtke, the August 12th and October 14th meetings will be significantly longer, and adoption of the budget is planned for November.

Pres. Heckendorf advised there is no action required on this item, and it will advance to the Village Board.

12. Review of Proposals - 2025 Village of Jackson Zoning Code Update

The motion to recommend the Village Board accept the bid for CiviTek Consulting, not to exceed an amount of $65,900.00, was made by Tr. Wells and seconded by Pres. Heckendorf.

Director Johnson acknowledged the receipt of only one bid for the project, but believed the bid to be extremely competitive.

Vote: 2 ayes, 0 nays. Motion carried.

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

None.

14. Adjourn

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

Vote: 2 ayes, 0 nays. Motion carried. The meeting adjourned at 7:10 PM.

Respectfully Submitted,

Jacqueline Schuh
Village Clerk
Village of Jackson

VILLAGE OF JACKSON

Taking the lead in Washington County

STAFF MEMO **Village of Jackson Public Works**

To: Brian Heckendorf, Village President
Jen Heidtke, Village Administrator

CC: Board of Public Works; Budget and Finance; Village Board

From: Jack Straehler, Director of Public Works

Subject: Change Order #1 – Ridgeway Drive and Chestnut Court Reconstruction Project

Meeting Date: June 24, 2025

Background and Analysis:
This memo is to inform you of Change Order #1 related to the Ridgeway Drive and Chestnut Court Reconstruction project for Advanced Construction in the amount of $83,797.32.

This change order reflects necessary adjustments identified during construction. A breakdown of the additional costs is as follows:

- Sanitary Sewer Amendments approximately $7,200.00 Includes pipe bursting and related modifications to improve the sanitary sewer line.
- Storm Sewer Lateral Installation approximately $30,000.00 to include additional linear footage and laterals due to incomplete records of existing infrastructure.
- Storm Sewer Catch Basin Reconstruction approximately $33,500.00 to include reconstruction of existing catch basins not included in the original bid.
- Underground Utility Conflicts approximately $11,300.00 to include necessary field changes due to unanticipated underground utility locations, requiring adjustments primarily related to the water main.
- Miscellaneous Charges of approximately $2,000.00 Includes costs associated with unanticipated tree removal necessary to complete portions of the work.

These changes were critical to maintaining and ensuring long-term functionality of the utility.

Funding for this Change Order will come from Account Numbers:
600-00-56700-820-001 (Capital Project – Chestnut Court/Ridgeway Drive)
300-00-17600-000-380 (Sewer Construction Work)
200-00-18600-395-000 (Water Construction Work)

Please let me know if you have any questions.

JS

Recommendation:
I recommend the Board approve Change Order #1 in the amount of $83,797.32 to Advanced Construction.

SECTION 00 63 63
CHANGE ORDER NO.: 1

Owner:	Village of Jackson	Owner's Project No.	
Engineer:	Cedar Corporation	Engineer's Project No.:	05789-0020
Contractor:	Advance Construction	Contractor's Project No.:	
Project:	Ridgeway Dr and Chestnut Ct Reconstruction - REBID		
Contract Name:	Ridgeway Dr and Chestnut Ct Reconstruction - REBID		
Date Issued:	May 22, 2025	Effective Date of Change Order:	May 22, 2025

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

Description:

1	ADD 15 EACH Storm Lateral/Sump Discharge Connections @ $500.00 EA	=	$7,500.00
2	DELETE 16 EACH Water Service Curb Box Material @ $73.00 EA	=	($1,168.00)
3	ADD 1 EACH 4” Dia Storm Lateral Cleanout @ $450.00 EA	=	$450.00
4	ADD 180 Lineal Feet of 4” Dia Storm Lateral (Bid Item #A1-12) @ $60.00/LF	=	$10,800.00
5	ADD 220 Lineal Feet of 6” Dia Storm Lateral @ $65.00/LF	=	$14,300.00
6	ADD 1 EACH 6” Dia Storm Lateral Cleanout @ $500.00 EA	=	$500.00
7	ADD 2 EA 2'x 3' Catch Basins w/ 3067 Castings @ $3,800.00 EA	=	$7,600.00
8	ADD 7 EACH Replace Catch Basin Castings w/ 3070 (2'x2') castings @ $900.00 EA	=	$6,300.00
9	ADD 7 EACH Catch Basin Chimney Reconstruction using 2' round rings @ $2,000.00 EA	=	$14,000.00
10	ADD 2 EACH Replace Catch Basin Castings w/ 3067 (2'x3') castings @ $838.00 EA	=	$1,676.00
11	ADD 2 EACH Catch Basin Chimney Reconstruction using 2'x3' rings @ $2,000.00 EA	=	$4,000.00
12	ADD 1 EACH San. MH Barrel Joint Leak Repair – Chemical Grout @ $3,000.00 EA	=	$3,000.00
13	ADD 2 EACH Remove Trees (Bid Item #A1-34) @ $1,000.00 EA	=	$2,000.00
14	DELETE 88 LF 12" Dia PVC Storm Sewer Pipe (Bid Item #A2-2) @ $115.00/LF	=	($10,120.00)
15	ADD 88 LF 6" Dia PVC Storm Sewer Pipe @ 65.00/LF	=	$5,720.00
16	ADD 1 EA 12"x 6" Reducer Fitting @ $275.00 EA	=	$275.00
17	DELETE 25 Lineal Feet Remove & Replace Curb & Gutter (Bid Item #A2-6) @ $92.00/LF	=	($2,300.00)
18	DELETE Lump Sum Lawn Restoration (Bid Item #A2-9) @ $1,250.00	=	($1,250.00)
19	ADD Lump Sum Lawn Restoration @ $2,000.00	=	$2,000.00
20	DELETE 515 Lineal Feet 6" PVC Sanitary Sewer Lateral (14 Units)(Bid Item #4) @ $165.50/LF	=	($85,232.50)
21	DELETE 761 Lineal Feet 6" PVC Sanitary Sewer Lateral (7 Units)(Bid Item #A1-3) @ $165.50/LF	=	($125,945.50)
22	ADD 1560 Lineal Feet 6" HDPE Pipe Bursted Sanitary Sewer Lateral @ $140.00/LF	=	$218,400.00
23	ADD Lump Sum Water Service Temporary Connections w/ Addtl WTM capping	=	$8,000.00
24	ADD Lump Sum Investingation of Existing Water Main Location	=	$3,292.32
	TOTAL	=	$83,797.32

25	Extension of Contract Times - SUBSTANTIAL COMPLETION:	+/(-) 7	Day(s)
26	Extension of Contract Times - FINAL COMPLETION:	+/(-) 7	Day(s)

Reason for Change Order:

a) Change Order Item No. 1: Owner requested that the Contractor perform the connections from the proposed storm sewer laterals to the existing sump pump discharges.

b) Change Order Item No. 2: Owner preferred to have water service curb box material furnished by Owner resulting in a curb box materials credit.

c) Change Order Item Nos. 3-6: Owner directed alterations to proposed storm sewer laterals on Chestnut Court resulting in additional lateral pipe and cleanouts.

d) Change Order Item Nos. 7-11: Owner decided to have the existing curb catch basin castings replaced which necessitated the reconstruction of structure chimneys. In addtion, the Owner added the replacement of 2 each catch basin structures with new castings.

e) Change Order Item No. 12: Existing sanitary manhole located at Sta. 20+05 was found to contain leaks and therefore, the Contractor was directed by Owner to repair leaks by use of chemical grout.

f) Change Order Item No. 13: Additional tree removals found necessary for the purpose of the installation of storm sewer laterals to adjacent properties.

g) Change Order Item Nos. 14-19: Revisions to proposed storm sewer/storm sewer inlet off of Willow Ridge Drive. Revisions associated with Owner's negotiations with property owner to reduce the cost of the improvements.

h) Change Order Item Nos. 20-22: Owner requested to have sanitary sewer lateral replacement extended beyond the right-of-way to property owner's structures. Changes associated with revising the method of installation from open cut pipe to pipe bursting.

i) Change Order Item No. 23: Cost associated with the relocation of the proposed watermain and change in sequencing resulting in additional efforts related to temporary water service connections and additional water main isolations and capping.

j) Change Order Item No. 24: Cost associated with the Contractor's additional efforts related to finding the actual location of the existing water main on Ridgeway Drive by use of conventional and hydoexcavating. Water main location as indicated on Drawing were based upon on site utility locations which were found to be in error during construction.

k) Change Order Item Nos. 25 & 26: Contract time extension associated with all additional Work items within this contract change order.

Attachments:

a) Change Order Item No. 1: 1) Engineer's Sump Pump Connection Exhibit dated 3/28/25, 2) Email correspondence between Engineer & Contractor dated 3/28/25 & 4/17/25 respectively.

b) Change Order Item No. 2: Email correspondence between Engineer & Contractor dated 3/28/25 & 4/17/25 respectively.

c) Change Order Item Nos. 3-6: Email correspondence between Engineer & Contractor dated 4/2/25 & 4/17/25 respectively.

d) Change Order Item Nos. 7-11, 14-19, 20-22: 1) Email correspondence between Owner & Contractor/Engineer dated 4/30/25 re approvals, 2) Contractor's Cost Quote 422251 dated 4/22/25 (Items 7-11, 3)Owner's Exhibit re revision to Willow Ridge Dr. storm sewer (Items 14-19), 4) Contractor's Cost Quote 42225 dated 4/22/25 (Items 20-22),

e) Change Order Item No. 12: 1) Email correspondence between Owner & Engineer dated 4/2/25, 2) Email correspondence between Engineer & Contractor dated 4/2/25 & 4/17/25 respectively.

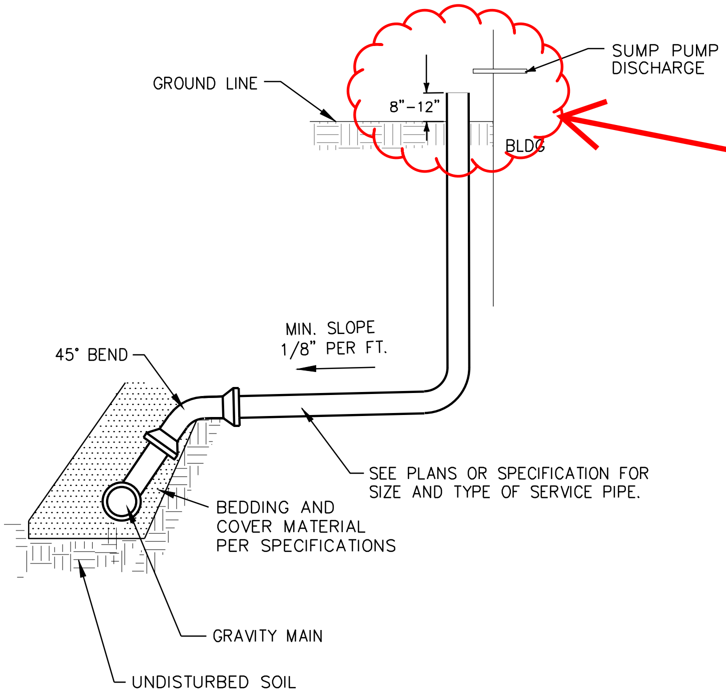
f) Change Order Item Nos. 23 & 24: Contractor's Cost Quote dated 5/12/25.

g) Change Order Item Nos. 25 & 26: Contractor's revised construction schedule dated 5/5/25.

CHANGE IN CONTRACT PRICE:	**CHANGE IN CONTRACT TIMES:**
Original Contract Price $ 1,636,443.05	Original Contract Times: Substantial completion (date): August 29, 2025 Ready for Final Payment (date): September 15, 2025
[Increase] [Decrease] from previous approved Change Orders No. 0 to No. 0 : $ 0.00	**[Increase] [Decrease]** from previous approved Change Orders No. 0 to No. 0 Substantial Completion (days): 0 Ready for Final Payment (days): 0
Contract Price prior to this Change Order: $ 1,636,443.05	Contract Times prior to this Change Order: Substantial completion (date): August 29, 2025 Ready for Final Payment (date): September 15, 2025
[Increase] ~~**[Decrease]**~~ this Change Order: $ 83,797.32	**[Increase]** ~~**[Decrease]**~~ this Change Order: Substantial Completion (days): 7 Ready for Final Payment (days): 7
Contract Price incorporating this Change Order: $ 1,720,240.37	Contract Times with all approved Change Orders: Substantial completion (date): September 5, 2025 Ready for Final Payment (date): September 22, 2025

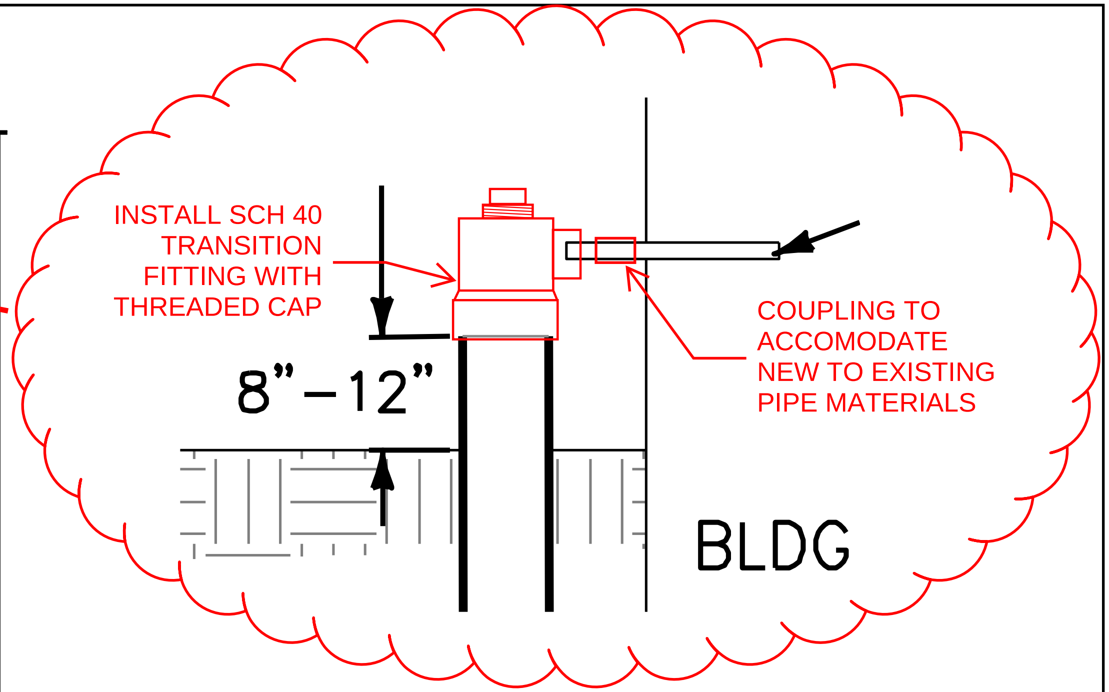
Recommended by Engineer (if required)	**Accepted by Contractor**
By:	
Title: Senior Construction Manager	Project Manager
Date: 5/22/2025	6/10/25
Authorized by Owner	**Approved by Funding Agency (if applicable)**
By:	
Title:	
Date:	

CHANGE ORDER ITEM NO. 1



STORM LATERAL DETAIL

NO SCALE



Village of Jackson Ridgeway Dr & Chestnut Ct Reconstruction - REBID	Cedar CORPORATION 800-472-7372 www.cedarcorp.com community infrastructure | architecture | environmental	PROJECT NO. 05789-0020 DRAWN BY: DTK DATE: 3/28/25 SCALE: NTS

Doug Kroes

From:	Shane Kofler <skofler@advconst.net>
Sent:	Thursday, April 17, 2025 9:10 AM
To:	Doug Kroes
Cc:	Joshua Molter; Logan Myers; jeff.kreutzinger@villageofjacksonwi.gov; Matt Stephan; Jack Straehler
Subject:	RE: Jackson Ridgeway/Chestnut Reconst: Request for Cost Proposals 3/28/25
Follow Up Flag:	Follow up
Flag Status:	Flagged

Doug,

Here is the pricing requested.

Shane Kofler
Advance Construction Inc
Phone: 920-434-3978 / Fax: 920-434-6228
Direct: 920-593-1016 / Cell: 920-606-5011

From: Doug Kroes <doug.kroes@cedarcorp.com>
Sent: Friday, March 28, 2025 4:25 PM
To: Shane Kofler <skofler@advconst.net>
Cc: Joshua Molter <joshua.molter@cedarcorp.com>; Logan Myers <Logan.Myers@villageofjacksonwi.gov>; jeff.kreutzinger@villageofjacksonwi.gov; Brian Kober <brian.kober@villageofjacksonwi.gov>; Matt Stephan <matt.stephan@cedarcorp.com>
Subject: Jackson Ridgeway/Chestnut Reconst: Request for Cost Proposals 3/28/25

Shane:

As discussed at the preconstruction conference, the Owner would like to add Work to the contract associated with making the connections from the new storm lateral risers to the existing sump pump discharges. Attached please find an exhibit detailing the added work item. Based on the same, please provide an EACH unit price for this work:

ADD 15 EACH Connection to Exist. Sump Pump Discharge @ $______500.00__________EA

In addition, the Owner will be furnishing the water service curb box material and therefore, a credit form the same is warranted. Please provide a credit amount as follows:

DELETE 16 EACH Water Service Curb Boxes @ $__________73.00________EA

Please feel free to contact me should you have any questions.

Thank you,

CHANGE ORDER ITEM NOS. 3-6,12 & 13

Doug Kroes

From:	Shane Kofler <skofler@advconst.net>
Sent:	Thursday, April 17, 2025 3:09 PM
To:	Doug Kroes
Cc:	Josh Martell; Bryan Greisch
Subject:	RE: Jackson Ridgeway/Chestnut Reconst.: Revised Drawings/Added Work Items - 2nd CLARIFICATION
Attachments:	R-3070-0010.pdf
Follow Up Flag:	Follow up
Flag Status:	Flagged

Doug here is the spec sheet on the "other" castings.

Shane Kofler

Advance Construction Inc

Phone: 920-434-3978 / Fax: 920-434-6228

Direct: 920-593-1016 / Cell: 920-606-5011

From: Shane Kofler
Sent: Thursday, April 17, 2025 11:50 AM
To: 'Doug Kroes' <doug.kroes@cedarcorp.com>
Cc: Josh Martell <jmartell@advconst.net>; Bryan Greisch <bryan.greisch@cedarcorp.com>
Subject: RE: Jackson Ridgeway/Chestnut Reconst.: Revised Drawings/Added Work Items - 2nd CLARIFICATION

Doug,

Please find pricing below.

Shane Kofler

Advance Construction Inc

Phone: 920-434-3978 / Fax: 920-434-6228

Direct: 920-593-1016 / Cell: 920-606-5011

From: Doug Kroes <doug.kroes@cedarcorp.com>
Sent: Wednesday, April 2, 2025 7:23 PM
To: Shane Kofler <skofler@advconst.net>
Cc: Josh Martell <jmartell@advconst.net>; Bryan Greisch <bryan.greisch@cedarcorp.com>
Subject: RE: Jackson Ridgeway/Chestnut Reconst.: Revised Drawings/Added Work Items - 2nd CLARIFICATION

Shane, one more time... (gotta go home 😊) Corrections Below in RED font:

Shane:

Attached please find revised Drawing 4/2/25. The revised Drawings include revisions as requested by the Owner. These revisions will add some work items in which we are requesting unit prices. Items added that have established bid unit prices will have the additional quantities recorded within their respective bid items.

Therefore, in addition to the items we have requested unit costs for previously (within attached email of 3/28/25), please provide all-inclusive unit price costs for the following items:

New Items:

ADD 1 EACH 4" Dia Storm Lateral Cleanout @ $_______450.00_______EA
ADD 220 Lineal Feet of 6" Dia Storm Lateral @ $_______65.00________/LF
ADD 1 EACH 6" Dia Storm Lateral Cleanout @ $_______500.00_______EA
ADD 1 EACH Replace Storm Catch Basin 2'x3' w/ Casting & Chimney (Salvage Casting for Owner) @ $_______3800.00_________EA This is for the stand alone inlets (not for structures built over the pipe)
ADD 8 EACH Replace Catch Basin Castings (Salvage Casting for Owner) @ $________838.00____________EA This is for the 3067 2x3. Cost for the alternate casting more suited for round rings R – 3070 cost would be $900 Each
~~ADD 8 EACH Catch Basin Chimney Reconstruction @ $________4750.00_______EA If rebuilding using R3070 with~~ round rings cost would be $4000.00
ADD 1 LUMP SUM San. MH Barrel Joint Leak Repair – Chemical Grout @ $__3000.00___________ LS (Photo Attached – Intersection of Ridgeway & Willow Ridge – STA 20+00)

Established Bid Items:

ADD 180 Lineal Feet of 4" Dia Storm Lateral (Bid Item #17) @ $60.00/LF
ADD 27 Square Feet of Concrete Sidewalk Removal (Bid Item #20) @ $0.60/SF
ADD 27 Square Feet of 4" Concrete Sidewalk (Bid Item #21) @ $6.60/SF
ADD 2 EACH Remove Trees (Bid Item #39) @ $1,000.00 EA
ADD 27 Square Yard Remove Asphalt Driveway (Bid Item #29) @ $4.95/SY
ADD 27 Square Yard Asphalt Driveway (Bid Item #30) @ $33.00/SY

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

Thank you,

Doug Kroes
Senior Construction Manager
W61 N497 Washington Avenue | Cedarburg | WI | 53012
Office: 262-204-2360 ext 1403 | TF: 800-472-7372
Cell: 920-246-6326
doug.kroes@cedarcorp.com
www.cedarcorp.com | LinkedIn | Facebook | Twitter

CHANGE ORDER ITEM NOS. 7-11, 14-19, 20-22

Doug Kroes

From:	Jack Straehler <jack.straehler@villageofjacksonwi.gov>
Sent:	Wednesday, April 30, 2025 11:47 AM
To:	Doug Kroes; Matt Stephan; skofler@advconst.net
Cc:	Logan Myers
Subject:	Ridgeway Drive & Chestnut Court
Follow Up Flag:	Follow up
Flag Status:	Completed

Team,

I have a few updates to share.

1. The alternative scope of work to include Pipe Bursting has been discussed with our Village Administrator and Village President. We are in agreement with accepting this change. Doug can you please draft the proper paperwork necessary to reflect this change?
2. The alternative scope of work to include using 2' x'2 castings and round rings where necessary when reconstructing Storm Sewer catch basin has been discussed with our Village Administrator and Village President. Again, we are all in agreement with accepting this change. Doug can you please draft the proper paperwork necessary to reflect this change?
3. The alternative bid item for W198N17022 Ridgeway Drive has been discussed with our Village Administrator and the property owner. The property owner has agreed to pay the second bid provided by Advanced Construction as a special assessment. The property owner has also given the Village and its contractor written permission to access the private property and perform the work without an easement.

Please let me know if you have any questions.

Thanks,

Jack B. Straehler II
Director of Public Works
Village of Jackson
W194 N16660 Eagle Drive
Jackson, WI 53037
Office: 262-677-0707
Cell: (262) 305-5012

QUOTE

Advance Construction, Inc.

2141 Woodale Ave
Green Bay, WI 54313

Phone: (920) 434-3978
Fax: (920) 434-6228

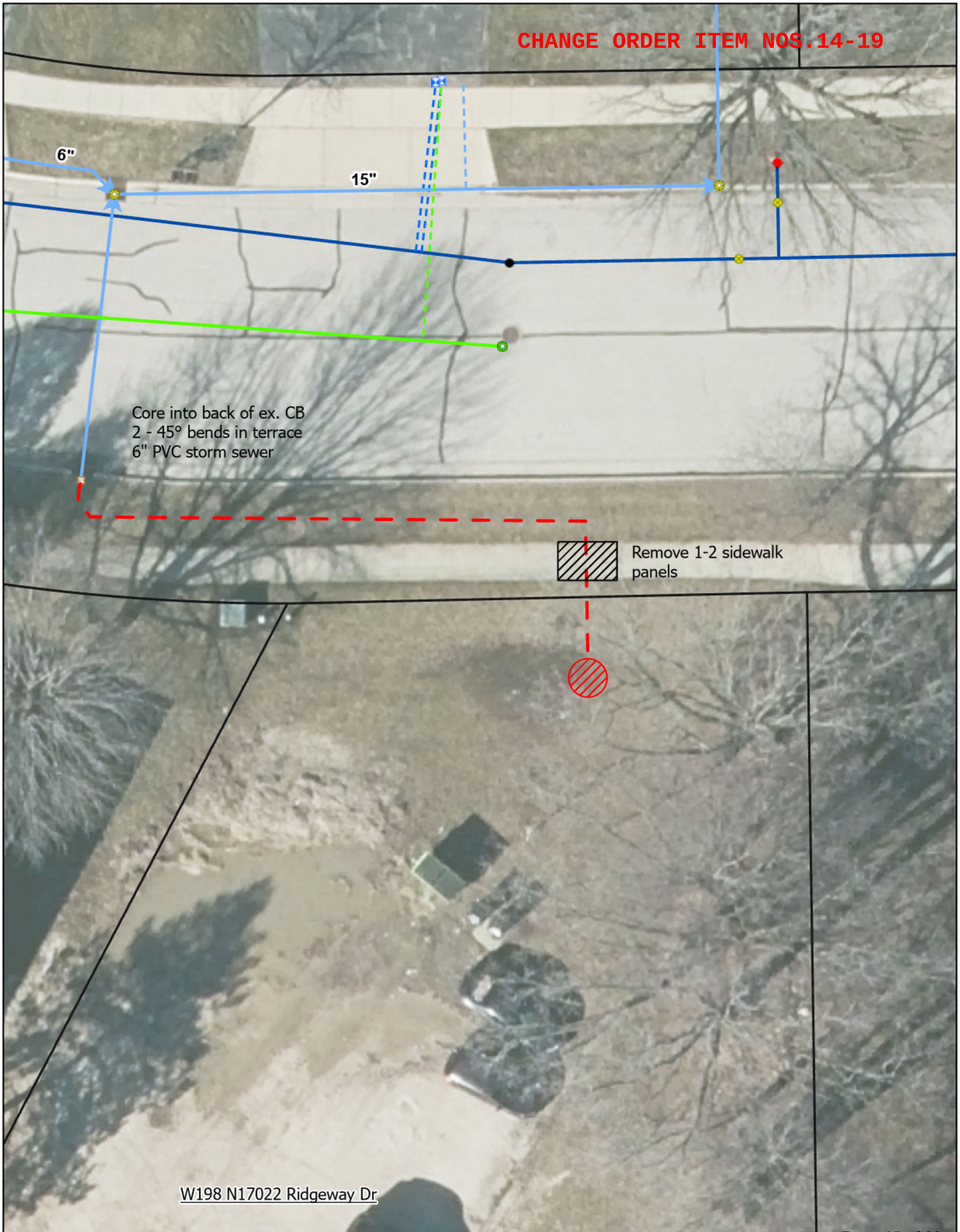
Quote # 422251
DATE: April 22 2025

Bill To:
Village of Jackson

Advance Construction Rep	Job	Quote terms
Shane Kofler	Storm Pricing	Prices Good for 90 Days

Quantity	Unit	Description	Unit Price	Amount
2	EA	Install new 2x3 inlet (takes 3067 casting)	3,800.00	$ 7,600.00
				$ -
2	EA	Replace Catch Basin Casting with 3067 (2x3)	838.00	$ 1,676.00
7	EA	Replace Catch Basin Casting with 3070 (2x2)	900.00	$ 6,300.00
				$ -
2	EA	Chimney Rebuild Catch Basin with 2x3 rings	2,000.00	$ 4,000.00
7	EA	Chimney Rebuild Catch Basin with round rings	2,000.00	$ 14,000.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -

Subtotal	$ 33,576.00
Mark Up	$ -


CHANGE ORDER ITEM NOS.14-19
6"
15"
Core into back of ex. CB
2 - 45° bends in terrace
6" PVC storm sewer
Remove 1-2 sidewalk
panels
W198 N17022 Ridgeway Dr

CHANGE ORDER ITEM NOS. 20 - 22

QUOTE

Advance Construction, Inc.

2141 Woodale Ave
Green Bay, WI 54313

Phone: (920) 434-3978
Fax: (920) 434-6228

Quote # 42225
DATE: April 22, 2025

Bill To:
Jack Straehler Village of Jackson

Advance Construction Rep	Job	Quote terms
Shane Kofler	Ridgeway Dr - Pipe Bursting	Prices Good for 90 Days

Quantity	Unit	Description	Unit Price	Amount
1560	LF	Pipe Burst existing sanitary sewer laterals from property	140.00	$ 218,400.00
		to newly installed sewer main.		$ -
				$ -
1276	LF	Open Trench new sewer laterals, new main to	-165.50	$ (211,178.00)
		right of way. (plan quantity footage)		$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -

Subtotal	$ 7,222.00
Mark Up	$ -

CHANGE ORDER ITEM NO. 12

Doug Kroes

From:	Doug Kroes
Sent:	Wednesday, April 2, 2025 3:23 PM
To:	Logan Myers; skofler@advconst.net; Joshua Molter; Matt Stephan
Cc:	Jack Straehler; Jeff Kreutzinger
Subject:	RE: Ridgeway/Chestnut Project - Additional work request

Logan:

Did you consider a chemical grout approach for addressing the leak in the joint? This has been proven as an effective method of addressing leaks such as this.

Doug Kroes
Senior Construction Manager
W61 N497 Washington Avenue | Cedarburg | WI | 53012
Office: 262-204-2360 ext 1403 | TF: 800-472-7372
Cell: 920-246-6326
doug.kroes@cedarcorp.com
www.cedarcorp.com | LinkedIn | Facebook | Twitter

From: Logan Myers <Logan.Myers@villageofjacksonwi.gov>
Sent: Wednesday, April 2, 2025 2:08 PM
To: Doug Kroes <doug.kroes@cedarcorp.com>; skofler@advconst.net; Joshua Molter <joshua.molter@cedarcorp.com>; Matt Stephan <matt.stephan@cedarcorp.com>
Cc: Jack Straehler <jack.straehler@villageofjacksonwi.gov>; Jeff Kreutzinger <jeff.kreutzinger@villageofjacksonwi.gov>
Subject: Ridgeway/Chestnut Project - Additional work request

All,

The Village has inspected the northernmost sanitary manhole at the intersection of Ridgeway and Willow Ridge and noticed a large amount of infiltration and leaking from at least two joints. See attached photo. We would like Advance Construction to disassemble, re-grout, and re-wrap this manhole to address this issue. Please account for the additional time when scheduling work. Let me know if you have any questions or concerns.

Thank you,

Logan Myers
Engineering Technician
Village of Jackson
W194 N16660 Eagle Drive
Jackson, WI, 53037

Office: (262) 677-0707 ext 513
Mobile: (414) 573-9137

CHANGE ORDER ITEM NOS. 23 & 24

Advance Construction, Inc.

QUOTE

2141 Woodale Ave
Green Bay, WI 54313

Phone: (920) 434-3978
Fax: (920) 434-6228

Quote #
DATE: May 12, 2025

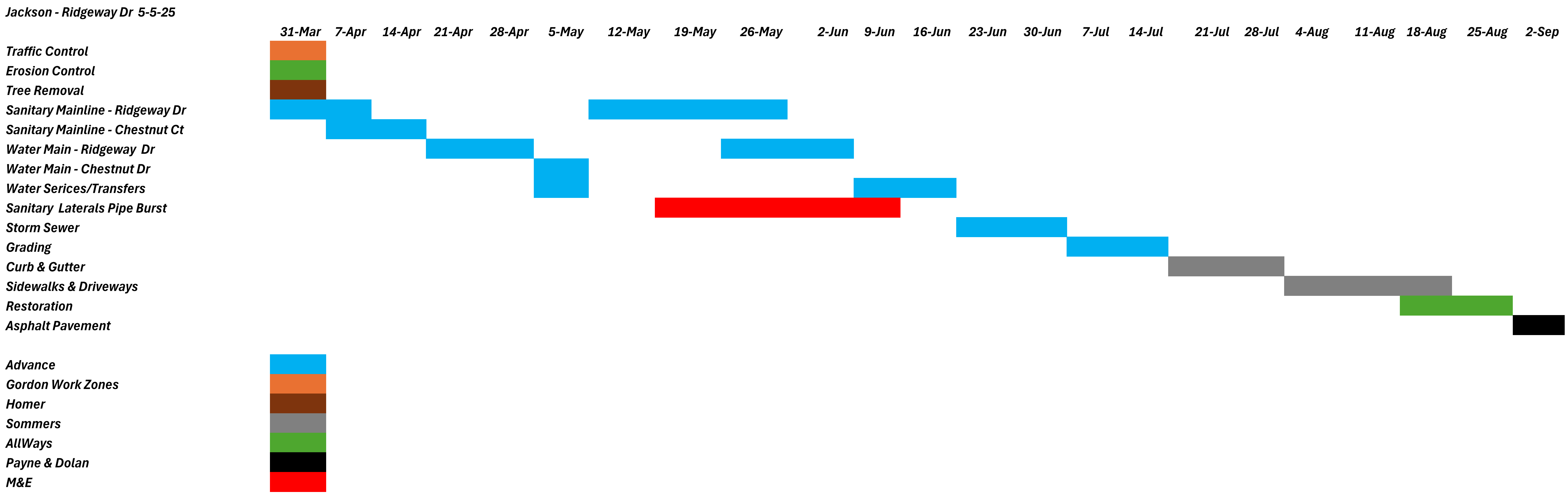
Bill To:
Village of Jackson

Advance Construction Rep	Job	Quote terms
Shane Kofler	Ridgeway Dr	Prices Good for 90 Days

Quantity	Unit	Description	Unit Price	Amount
6.5	HR	Crew Investigating and locating existing water 4/9 & 4/10	306.51	$ 1,992.32
				$ -
6.5	HR	Hydro Vac Truck 4/9 & 4/10	200.00	$ 1,300.00
				$ -
1	LS	Temporary reconnect of water services and cap existing	8,000.00	$ 8,000.00
		water main to allow for sewer install.		$ -
		This includes 5 water service reconnects, and cutting		$ -
		and capping the existing main 2 times.		$ -
		$1000 per service & $1500 each for cut and cap.		$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -

Subtotal	$ 11,292.32
Mark Up	$ -

CHANGE ORDER ITEM NOS. 25 & 26



VILLAGE OF JACKSON

Taking the lead in Washington County

STAFF MEMO | **Village of Jackson Public Works**

To: Brian Heckendorf, Village President
Jen Heidtke, Village Administrator

CC: Board of Public Works; Budget and Finance; Village Board

From: Jack Straehler, Director of Public Works

Subject: Pay Request #2 – Ridgeway Drive and Chestnut Court Reconstruction Project

Meeting Date: June 24, 2025

Background and Analysis:
This memo is to inform the Board of Pay Request #2 from Advance Construction in the amount of $219,429.58 for work completed on the Ridgeway Drive and Chestnut Court Reconstruction Project.

The work has been reviewed and verified for accuracy and completion in accordance with the project contract documents and schedule.

Funding for this payment will come from Account Numbers:
600-00-56700-820-001 (Capital Project – Chestnut Court/Ridgeway Drive) $73,143.20
300-00-17600-000-380 (Sewer Construction Work) $73,143.19
200-00-18600-395-300 (Water Construction Work) $73,143.19

If you have any questions, please let me know.

JS

Recommendation:
I recommend the Board approve Pay Request #2 for Advanced Construction in the amount of $219,429.58 as part of the ongoing financial management and progress of this capital improvement project.

Cedar CORPORATION
W61N497 Washington Avenue
Cedarburg, WI 53013
Community Infrastructure • Architecture • Environmental Services
262-204-2360
www.cedarcorp.com

May 30, 2025

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

Attn: Mr. Jack Straehler II, Director of Public Works

Subject: Contractor's Application for Payment No. 2
Ridgeway Drive & Chestnut Court Reconstruction - REBID
Cedar Project No. 05789-0020

Dear Mr. Straehler:

Enclosed for your use in payment to Advance Construction in the amount of $219,429.58 is Contractor's Application for Payment No. 2.

Please Note: As the Contractor has not yet received payment from the Village related to their Application for Payment No. 1, this application does not include lien waivers from subcontractors and/or material suppliers associated with Application No. 1. These lien waivers will be submitted upon the Contractor's receipt of payment for the same.

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

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

Sincerely,

CEDAR CORPORATION

Douglas T. Kroes
Senior Construction Manager

Enclosed: As Noted

Cc: Shane Kofler, Advance Construction

Contractor's Application for Payment No. 2

	Application Period: 5/10/25 - 5/29/25	Application Date: 5/29/2025
To (Owner): Village of Jackson	From (Contractor): Advance Construction	Via (Engineer): Cedar Corporation
Project: Ridgeway Dr. & Chestnut Ct. Reconstruction - REBID	Contract: Ridgeway Dr. & Chestnut Ct. Reconstruction - REBID	
Owner's Contract No:	Contractor's Project No:	Engineer's Project No: 05789-0020

Application For Payment
Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
TOTALS		
NET CHANGE BY CHANGE ORDERS		

1. ORIGINAL CONTRACT PRICE	$	**$1,636,443.05**
2. Net change by Change Orders	$	
3. Current Contract Price (Line 1 ± 2)	$	**$1,636,443.05**
4. TOTAL COMPLETED AND STORED TO DATE (Column I total on Progress Estimates)	$	**$546,385.50**
5. RETAINAGE:		
a. 5% X $546,385.50 **Work Completed**	$	**$27,319.28**
b. 5% X **Stored Material**	$	
c. Total Retainage (Line 5.a + Line 5.b)	$	**$27,319.28**
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)	$	**$519,066.23**
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	$	**$299,636.65**
8. AMOUNT DUE THIS APPLICATION	$	**$219,429.58**

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature

By: [signature] Date: 5/29/25

Payment of: $ $219,429.58
(Line 8 or other - attach explanation of the other amount)

is recommended by: [signature] (Engineer) 5/30/25 (Date)

Payment of: $ $219,429.58
(Line 8 or other - attach explanation of the other amount)

is approved by: ______ (Owner) ______ (Date)

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

Unit Price Progress Estimate

Contractor's Application

Project:	Ridgeway Dr. & Chestnut Ct. Reconstruction - REBID	**Application Number:**	2
Application Period:	5/10/25 - 5/29/25	**Application Date:**	May 29, 2025

A				B	C	D	E	F	G	H	I	J
Item		Estimated Bid Quantity	Unit Price	Quantity Completed						Total Completed & Stored to Date (C+E+G)		% Comp.
				Previous Applications		This Application		Materials Stored				
Bid No.	Description			Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	
1	Sanitary Manhole Chimney & Casting Replacement	1 E.A.	$2,000.00									
2	48" Sanitary Manhole (4 Units)	56 V.F.	$550.00	25.02	$13,761.00	30.61	$16,835.50			55.63	$30,596.50	99.3%
3	8" PVC Sanitary Sewer Pipe	841 L.F.	$210.00	404	$84,840.00	439	$92,190.00			843	$177,030.00	100.2%
4	6" PVC Sanitary Sewer Lateral (14 Units)	515 L.F.	$165.50	140	$23,170.00					140	$23,170.00	27.2%
5	Abandon 8" Sanitary Sewer	509 L.F.	$10.00									
6	Sanitary Lateral Cleanout	1 E.A.	$500.00	1	$500.00					1	$500.00	100.0%
7	8" PVC Water Main Pipe	353 L.F.	$131.00	374	$48,994.00					374	$48,994.00	105.9%
8	12" PVC Water Main Pipe	500 L.F.	$165.00	500	$82,500.00					500	$82,500.00	100.0%
9	8" Gate Valve	1 E.A.	$2,562.00	1	$2,562.00					1	$2,562.00	100.0%
10	12" Gate Valve	1 E.A.	$4,580.00	1	$4,580.00					1	$4,580.00	100.0%
11	4" PVC Water Service & Valve & Box (1 Unit)	29 L.F.	$200.00	6	$1,200.00	211	$42,200.00			217	$43,400.00	748.3%
12	1 1/4" Water Service & Curb Stop & Box (13 Units)	619 L.F.	$77.00			89	$6,853.00			89	$6,853.00	14.4%
13	Hydrant Assembly	3 E.A.	$8,520.00	2	$17,040.00	1	$8,520.00			3	$25,560.00	100.0%
14	Abandon 6" Water Main	396 L.F.	$7.00									
15	Abandon 12" Water Main	490 L.F.	$13.00									
16	Salvage Hydrant and Valve	2 E.A.	$1,000.00			1	$1,000.00			1	$1,000.00	50.0%
17	4" Dia. Storm Lateral (10 Units)	620 L.F.	$60.00			123	$7,380.00			123	$7,380.00	19.8%
18	Common Excavation (Including Pavement Removal)	2400 C.Y.	$22.00									
19	Saw Cutting Roadway & Driveways	326 L.F.	$3.50									
20	Remove Concrete Sidewalk	4003 S.F.	$0.60									
21	4" Concrete Sidewalk	7517 S.F.	$6.60									
22	Curb Ramp Type 1	2 E.A.	$1,500.00									
23	Remove Curb & Gutter	1710 L.F.	$5.50									
24	30" Curb & Gutter Type "D"	1710 L.F.	$20.00									
25	Remove Concrete Driveway Apron	704 S.F.	$0.60									
26	7" Concrete Driveway Apron & Sidewalk	3279 S.F.	$8.40									
27	Remove Concrete Driveway	567 S.F.	$5.00									
28	7" Concrete Driveway	343 S.F.	$8.40									
29	Remove Asphalt Driveway	397 S.Y.	$4.95									
30	Asphalt Driveway	397 S.Y.	$33.00									
31	Gravel Driveway	5 S.Y.	$7.50									
32	Excavation Below Subgrade (EBS)	240 C.Y.	$23.00									
33	EBS Backfill 1 1/4" Dense	480 TONS	$16.00									
34	1 1/4" Dense Crushed Aggregate Base Course	1956 TONS	$16.00									
35	Lower Layer HMA Pavement 3-1/4"	633 TONS	$90.25									

Project:	Ridgeway Dr. & Chestnut Ct. Reconstruction - REBID	**Application Number:**	2
Application Period:	5/10/25 - 5/29/25	**Application Date:**	May 29, 2025

A				B	C	D	E	F	G	H	I	J
Item		Estimated Bid Quantity	Unit Price	Quantity Completed						Total Completed & Stored to Date (C+E+G)		% Comp.
				Previous Applications		This Application		Materials Stored				
Bid No.	Description			Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	
36	Upper Layer HMA Pavement 1-3/4"	341 TONS	$96.00									
37	Relocate Sign	2 E.A.	$300.00									
38	Traffic Control	1 L.S.	$80,000.00	0.25	$20,000.00	0.25	$20,000.00			0.5	$40,000.00	50.0%
39	Remove Trees	5 E.A.	$1,000.00			5	$5,000.00			5	$5,000.00	100.0%
40	Lawn Restoration	1 L.S.	$13,000.00									
41	Inlet Protection	10 E.A.	$65.00	10	$650.00					10	$650.00	100.0%
A1-1	48" Sanitary Manhole (4 Units)	74 V.F.	$580.00									
A1-2	8" PVC Sanitary Sewer Pipe	468 L.F.	$260.00			100	$26,000.00			100	$26,000.00	21.4%
A1-3	6" PVC Sanitary Sewer Lateral (7 Units)	761 L.F.	$165.50									
A1-4	12" PVC Water Main Pipe	486 L.F.	$165.00	68	$11,220.00					68	$11,220.00	14.0%
A1-5	8" Tapping Gate Valve	1 E.A.	$7,035.00									
A1-6	4" PVC Water Service & Valve & Box (2 Unit)	37 L.F.	$200.00									
A1-7	1 1/4" Water Service & Curb Stop & Box (3 Units)	98 L.F.	$77.00									
A1-8	Hydrant Assembly	1 E.A.	$8,520.00									
A1-9	Salvage Hydrant and Valve	1 E.A.	$1,000.00									
A1-10	Nyloplast Yard Inlet Manhole with Grate	1 E.A.	$3,500.00									
A1-11	12" Dia PVC Storm Sewer Pipe	26 L.F.	$115.00									
A1-12	4" Dia. Storm Lateral (5 Units)	413 L.F.	$60.00									
A1-13	Storm Lateral Cleanout	2 E.A.	$500.00									
A1-14	Common Excavation (Including Pavement Removal)	950 C.Y.	$22.00									
A1-15	Saw Cutting Roadway & Driveways	211 L.F.	$3.70									
A1-16	Remove Concrete Sidewalk	2376 S.F.	$0.60									
A1-17	4" Concrete Sidewalk	4078 S.F.	$6.60									
A1-18	Curb Ramp Type 1	1 E.A.	$1,500.00									
A1-19	Remove Curb & Gutter	905 L.F.	$5.50									
A1-20	30" Curb & Gutter Type "D"	905 L.F.	$20.00									
A1-21	Remove Concrete Driveway Apron	348 S.F.	$0.60									
A1-22	7" Concrete Driveway Apron & Sidewalk	1074 S.F.	$8.40									
A1-23	Remove Concrete Driveway	33 S.F.	$5.00									
A1-24	7" Concrete Driveway	12 S.F.	$8.40									
A1-25	Remove Asphalt Driveway	102 S.Y.	$4.95									
A1-26	Asphalt Driveway	186 S.Y.	$33.00									
A1-27	Gravel Driveway	16 S.Y.	$7.50									
A1-28	Excavation Below Subgrade (EBS)	100 C.Y.	$23.00									
A1-29	EBS Backfill 1 1/4" Dense	200 TONS	$16.00									

Unit Price Progress Estimate **Contractor's Application**

Project:	Ridgeway Dr. & Chestnut Ct. Reconstruction - REBID								**Application Number:**	2				
Application Period:	5/10/25 - 5/29/25								**Application Date:**	May 29, 2025				
A				B	C	D	E	F	G	H	I	J		
Item		Estimated Bid Quantity	Unit Price	Quantity Completed						Total Completed & Stored to Date (C+E+G)		% Comp.		
Bid No.	Description			Previous Applications		This Application		Materials Stored						
				Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount			
A1-30	1 1/4" Dense Crushed Aggregate Base Course	1040 TONS	$16.00											
A1-31	Lower Layer HMA Pavement 3-1/4"	337 TONS	$90.25											
A1-32	Upper Layer HMA Pavement 1-3/4"	181 TONS	$96.00											
A1-33	Traffic Control	1 L.S.	$16,000.00	0.25	$4,000.00	0.25	$4,000.00			0.5	$8,000.00	50.0%		
A1-34	Remove Trees	1 E.A.	$1,000.00			1	$1,000.00			1	$1,000.00	100.0%		
A1-35	Lawn Restoration	1 L.S.	$5,500.00											
A1-36	Inlet Protection	4 E.A.	$65.00	4	$260.00					4	$260.00	100.0%		
A2-1	Nyloplast Yard Inlet Manhole with Grate	1 E.A.	$3,500.00											
A2-2	12" Dia PVC Storm Sewer Pipe	88 L.F.	$115.00											
A2-3	Storm Cleanout	1 E.A.	$500.00											
A2-4	Connection to Existing Catch Basin	1 E.A.	$500.00											
A2-5	Remove & Replace Concrete Sidewalk	50 S.F.	$26.00											
A2-6	Remove & Replace Curb & Gutter	25 L.F.	$92.00											
A2-7	Gravel Driveway Restoration	20 S.Y.	$7.50											
A2-8	Traffic Control	1 L.S.	$200.00											
A2-9	Lawn Restoration	1 L.S.	$1,250.00											
A2-10	Inlet Protection	2 E.A.	$65.00	2	$130.00					2	$130.00	100.0%		
	TOTAL				$315,407.00		$230,978.50				$546,385.50			

Taking the lead in Washington County

STAFF MEMO

Village of Jackson Public Works

To: Brian Heckendorf, Village President
Jen Heidtke, Village Administrator

CC: Board of Public Works; Budget and Finance; Village Board

From: Jack Straehler, Director of Public Works

Subject: Pay Request #16 – Wastewater Treatment Plant Tertiary Filters and UV Disinfection Project

Meeting Date: June 24, 2025

Background and Analysis:
This memo is to inform the Board of Pay Request #16 from J.H. Hassinger in the amount of $99,540.52 for work completed on the Wastewater Treatment Plant Tertiary Filters and UV Disinfection project.

The work has been reviewed and verified for accuracy and completion in accordance with the project contract documents and schedule.

Funding for this payment will come from Account Number:
300-00-17600-000-380 (Sewer Construction Work)

If you have any questions, please let me know.

JS

Recommendation:
I recommend the Board approve Pay Request #16 for J.H. Hassinger in the amount of $99,540.52 as part of the ongoing financial management and progress of this capital improvement project.

AIA® Document G702™ – 1992

Application and Certificate for Payment

TO OWNER: Village of Jackson, N168 W19851 Main Street, Jackson, WI 53037	PROJECT: Jackson Tertiary Filters, W194N16658 Eagle Drive, Jackson, WI 53037	APPLICATION NO: 16	Distribution to:
		PERIOD TO: 6/15/2025	OWNER ☐
		CONTRACT FOR: Jackson Tertiary Filters	ARCHITECT ☐
FROM CONTRACTOR: J.H. HASSINGER, INC., N60 W16289 Kohler Lane, Menomonee Falls, WI 53051	VIA ARCHITECT:	CONTRACT DATE: 3/11/2024	CONTRACTOR ☐
		PROJECT NOS: / /	FIELD ☐
		INVOICE NO: 12870	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 .... $ -88,166.05
3. CONTRACT SUM TO DATE *(Line 1 ± 2)* .... $ 4,627,081.95
4. TOTAL COMPLETED & STORED TO DATE *(Column G on G703)* ...... $ 4,498,281.50
5. RETAINAGE:
   a. 5 % of Completed Work *(Columns D + E on G703)* $ 216,814.08
   b. 5 % of Stored Material *(Column F on G703)* $ 8,100.00

   Total Retainage *(Lines 5a + 5b, or Total in Column I of G703)*...... $ 224,914.08
6. TOTAL EARNED LESS RETAINAGE .... $ 4,273,367.42
   (Line 4 minus Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .... $ 4,173,826.90
   (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE .... $ 99,540.52
9. BALANCE TO FINISH, INCLUDING RETAINAGE
   (Line 3 minus Line 6) $ 353,714.53

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ 56,233.95	$ 144,400.00
Total approved this month	$ 0.00	$ 0.00
TOTAL	$ 56,233.95	$ 144,400.00
NET CHANGES by Change Order	$ -88,166.05	

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: ______________________ Date: 6/13/2025

State of: WI
County of: Waukesha
Subscribed and sworn to before me this 13th day of June 2025

Notary Public: Shelly Ritzow
My commission expires: 8/1/2027

SHELLY RITZOW NOTARY PUBLIC STATE OF WISCONSIN

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED .... $ 99,540.52

(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: 6/13/2025

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.

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

PAGE OF PAGES
Page 2

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: 16
PERIOD TO: 6/13/2025
ARCHITECT'S PROJECT NO.: 6/15/2025

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	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)
1	General Conditions	155,178.00	146,000.00	5,600.00	0.00	151,600.00	98	3,578.00	7,580.00
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	64,636.00	0.00	0.00	64,636.00	100	0.00	3,231.80
5	Excavation and Shoring	280,000.00	280,000.00	0.00	0.00	280,000.00	100	0.00	14,000.00
6	Paving	27,000.00	0.00	27,000.00	0.00	27,000.00	100	0.00	1,350.00
7	Landscaping	13,000.00	0.00	6,500.00	0.00	6,500.00	50	6,500.00	325.00
8	Concrete Labor	230,000.00	230,000.00	0.00	0.00	230,000.00	100	0.00	11,500.00
9	Concrete Materials	150,000.00	150,000.00	0.00	0.00	150,000.00	100	0.00	7,500.00
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	235,000.00	0.00	0.00	235,000.00	100	0.00	11,750.00
13	Carpentry	100,000.00	100,000.00	0.00	0.00	100,000.00	100	0.00	5,000.00
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	14,000.00	0.00	0.00	14,000.00	100	0.00	700.00
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	100,000.00	0.00	0.00	100,000.00	100	0.00	5,000.00
19	Plumbing	117,000.00	117,000.00	0.00	0.00	117,000.00	100	0.00	5,850.00
20	HVAC	300,000.00	290,000.00	10,000.00	0.00	300,000.00	100	0.00	15,000.00
21	Process	600,500.00	589,800.00	4,500.00	0.00	594,300.00	99	6,200.00	29,715.00
22	Electrical Materials	107,561.00	105,400.00	2,161.00	0.00	107,561.00	100	0.00	5,378.05

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

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: 16
PERIOD TO: 6/13/2025
ARCHITECT'S PROJECT NO.: 6/15/2025

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	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)
23	Electrical Labor	175,000.00	172,500.00	2,500.00	0.00	175,000.00	100	0.00	8,750.00
24	Electrical Controls	175,340.00	135,500.00	0.00	0.00	135,500.00	77	39,840.00	6,775.00
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	3,276.00	0.00	3,276.00	73	1,224.00	163.80
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	742.50	0.00	742.50	25	2,257.50	37.13
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	753,300.00	42,500.00	0.00	795,800.00	95	41,200.00	39,790.00
38	UV Treatment	209,633.00	209,633.00	0.00	0.00	209,633.00	100	0.00	10,481.65
39	Site Utilities	300,000.00	300,000.00	0.00	0.00	300,000.00	100	0.00	15,000.00
40	CO#1	56,233.95	56,233.00	0.00	0.00	56,233.00	100	0.95	2,811.65
41	CO#2	-144,400.00	0.00	0.00	0.00	0.00	0	-144,400.00	0.00
		4,627,081.95	4,393,502.00	104,779.50	0.00	4,498,281.50	97	128,800.45	224,914.08

Taking the lead in Washington County

STAFF MEMO **Village of Jackson Public Works**

To: Brian Heckendorf, Village President
Jen Heidtke, Village Administrator

CC: Board of Public Works; Budget and Finance; Village Board

From: Jack Straehler, Director of Public Works

Subject: Clean Water Fund Loan Request Loan Request #13 – Wastewater Treatment Plant Tertiary Filters and UV Disinfection Project

Meeting Date: June 24, 2025

Background and Analysis:
This memo is to inform the Board of the Clean Water Fund Loan Reimbursement Request #13 in the amount of $125,364.57 for work completed on the Wastewater Treatment Plant Tertiary Filters and UV Disinfection Project.

The work has been reviewed and verified for accuracy and completion in accordance with the project contract documents and schedule.

Funding from this payment will reimburse Account Number:
300-00-17600-000-380 (Sewer Construction Work)

If you have any questions, please let me know.

JS

Recommendation:
I recommend the Board approve the Clean Water Fund Loan Reimbursement Request #13 in the amount of $125,364.57 as part of the ongoing financial management and progress of this capital improvement project.

State of Wisconsin
Department of Natural Resources
Bureau of Community Financial Assistance
101 S. Webster St., PO Box 7921
Madison WI 53707-7921
FAX (608) 267-0496
DNRCFELDisbursements@wisconsin.gov

Request for Disbursement for Financial Assistance Programs

Form 8700-215 (R 12/22)

◉ Clean Water Fund Program ◯ Safe Drinking Water Loan Program

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

1. Municipality	2. Project Number	3. Request Number	4. Type of Request
Village of Jackson	4266-04	13	◉ 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	25,824.05		
Construction / Equipment	99,540.52		
Miscellaneous Costs			
EIF Closing Costs			
Total Requested	125,364.57		

Municipal Certification

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

☒ The amounts requested are in accordance with the terms of the Financial Assistance Agreement (FAA) and are for eligible project costs that have been incurred and have not been reimbursed on any previous request.

☒ I am the municipal representative authorized to complete this request and that all necessary approvals by consultants and municipal governing officials have been obtained.

☒ The Project complies with the Davis-Bacon and Related Acts, which require that all laborers and mechanics employed by the contractors, and subcontractors, were paid wages at rates not less than those listed on the prevailing wage rate contained in the contract documents.

☒ The Davis-Bacon poster was posted at all times by the contractor and subcontractors at the work site.

☒ All contractors have provided the municipality or engineer with certified weekly payrolls for labor performed for all costs requested with this Request for Disbursement for Financial Assistance Programs Form.

Date Signed ____________

Signature of Municipal Representative

Title Village President

Telephone Number (262) 423-7282

DO NOT WRITE BELOW THIS LINE - DNR USE ONLY

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

Request for Disbursement for Financial Assistance Programs

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.

Request for Disbursement for Financial Assistance Programs

Form 8700-215 (R 12/22)

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

Payment Request Worksheet

(●) Clean Water Fund Program
( ) Safe Drinking Water Loan Program

Municipality: Village of Jackson

Project Number: 4266-04

Request Number: 13

5. Budget Categories (Requesting EIF funds for incurred eligible costs.)

6. Other Funding — Indicate Dollar Amount and Fund Source, i.e., CDBG, RD, internal funds

1. Date of Invoice	2. Payee	3. Invoice Number	4. Total Invoice Amount	Force Account	Interim Financing	Preliminary Design/ Engineering	Land or Easement Acquisition	Engineering/ Construction Management	Construction /Equipment*	Misc. Costs	Closing Costs	Amt.	Source
06/01/2013	Sample		250,000.00						200,000.00			50,000.00	CDBG
06/13/2025	JH Hassinger, Inc.	#16	99,540.52						99,540.52				
09/14/2024	Town and Country Engineering	27268	11,191.35					11,191.35					
05/22/2025	Town and Country Engineering	28179	14,632.70					14,632.70					
	(SUB) TOTAL		125,364.57					25,824.05	99,540.52				

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

Request for Disbursement for Financial Assistance Programs

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

JACKSON

Taking the lead in Washington County

STAFF MEMO

Village of Jackson Public Works

To: Brian Heckendorf, Village President
Jen Heidtke, Village Administrator

CC: Board of Public Works; Budget and Finance; Village Board

From: Jack Straehler, Director of Public Works

Subject: Wastewater Treatment Plant Disk Filter Maintenance

Meeting Date: June 24, 2025

Background and Analysis:

As Part of ongoing Wastewater Treatment Plant Maintenance this memo is to inform the Board of the reasoning behind receiving a single-source proposal from Veolia Water Technologies.

Veolia Water Technologies is the original manufacturer of this equipment. As such, they are uniquely trained and qualified to perform the required 5-year maintenance. This scheduled maintenance program is a standard manufacturer recommended service that, to my understanding, has not yet been completed since the system's original installation. Completion of this program is important to preserve the performance, safety, and longevity of the equipment.

According to information provided by Veolia, the company will not honor warranty coverage if parts are purchased or installed by a third party. Therefore, to ensure the integrity of the system and to maintain warranty protections, it is necessary to have Veolia perform this work directly.

Additionally, the Village's Purchasing and Authority Policy and Procedures allows for sole source procurement under circumstances where only one vendor can provide the required service or product due to proprietary or warranty-related reasons. For these reasons, I received a single-source proposal from Veolia which was reviewed with staff and our consultant Engineering firm Town and Country.

Funding for this project will come from Account Numbers:
300-00-57320-831-000 (Sewer Collection System Maintenance) $56,535.69
300-00-57320-833-000 (Sewer Equipment Maintenance) $56,535.69

Please let me know if you have any questions.

JS

Recommendation:

I recommend the Board approve this sole source purchase proposal from Veolia Water Technologies in the amount of $113,071.38, to carry out the five-year maintenance program.

Veolia Codes: PS

QUOTE

Veolia Water Technologies, Inc.
1500 Garner Road, Suite C
Raleigh, North Carolina 27610 USA
PHONE 888-578-4378 FAX 919-661-4568

QUOTE NO: 06062025
QUOTE DATE: 6/6/2025
EXPIRATION DATE: 7/1/2025
This quote is valid for 25 days

FROM
Chris Evans
Aftermarket Sales Manager - Hydrotech Filtration, Kruger
919.455.1522
Chris.Evans@veolia.com

Contact Name: Chad Russ
Phone: 262-893-0855
Email: chad.russ@villageofjacksonwi.gov

Company: Village of Jackson
Address: W194 North 16658 Eagle Drive
Jackson, WI 53037

Sales Person	Job	EQUIPMENT SERIAL #.	Payment Terms	DELIVERY TERMS	DELIVERY SCHEDULE
CLE	Jackson WWTP, WI		Net 30 Days	DAP, Prepaid & Add Destination*	In Stock

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	LINE TOTAL
2	PRIPHT374989	SPACER WASHER D235/179X15 - AXIAL BEARING	$214.18	$428.36
4	PRIPHT374976	SLIDE BUSHING D178.4	$1,318.54	$5,274.16
2	PRIPHT375120	RBR SEAL HSF22/26 REAR BRG	$88.29	$176.58
2	PRIPHT361142	RBR SEAL HSF22/26 FRONT BRG	$126.10	$252.20
2	PRIPHT377653	EFF CTR SHAFT 22/26 WELD	$3,892.90	$7,785.80
2	PRIPHT375113	BRG HOUSE HSF22/2600 316L REAR	$4,711.02	$9,422.04
2	PRIPHT377652	INF CTR SHAFT 22/26 ASSY S32205 W/O FC (or #PRIPHT365737)	$6,036.50	$12,073.00
2	PRIPHT375114	BRG HOUSE 2200-HN INL 316L WELD	$5,146.98	$10,293.96
2	PRIPHT377077	SPACER WASHER D177/166.9X10 - V-RING SLEEVE	$118.00	$236.00
2	SEVRRU343948	V-SEALING V-180A INF V-RING	$55.91	$111.82
2	PRIPHT361469	SWIV CONN 2 INCH D9-BALL ASSY S32205 W/ STOP SCREW STR NIP	$1,295.82	$2,591.64
2	PRIPHT374961	RBR LIP SEAL HSF17/21/2200	$394.05	$788.10
2	SEORRU343088	O-SEALING 180X4	$17.63	$35.26
2	IMPSGG325347	MANOMETER 0-16 BAR PSI KR ¼"	$133.53	$267.06
2	CFCFGU201095	SCREEN,WIRE,200 MICRON WEAVE	$175.92	$351.84
2	PRIPHT370971	HUB SPROCKET DO150 DI45 316L	$1,417.29	$2,834.58
2	PRIPHT371733	HUB FLG DO150 DI80 316L	$313.56	$627.12
2	PRIPHT375296	SPACER BW WHEEL HSF2200-N	$451.06	$902.12
2	PRIPHT375295	WHEEL BW HEADER HSF2200-N	$410.06	$820.12
2	PRIPHT377786	SPACER WASHER D340/231X16 PA6	$541.48	$1,082.96
2	FXSCYR337597	SCREW MSK6SS M8X50 A4 DIN916 - SET SCREW FOR HUB	$4.78	$9.56
2	FXSCYP337628	SCREW M6S M6X55 A4 - SMALL SCREW ON BW WHEEL	$0.78	$1.56
2	PRIPHT377783	SPROCKET Z=12 HSF2200	$532.95	$1,065.90
2	PRIPHT377784	SPROCKET Z=32 HSF2200	$1,811.75	$3,623.50
2	PRIPHT364472	CHAIN HT78 47 LINKS 316L/PLASTIC	$1,427.98	$2,855.96
2	FXWAYP337486	WASHER RB 6.4X18X1.6 A4 - WASHER BW WHEEL	$0.27	$0.54
10	FXSCYZ337620	SCREW M6S M16X120 - SCREW BW WHEEL & REAR CENTER SHAFT PLATE	$24.30	$243.00
34	FXWAYT337489	WASHER RB 10.5X20X2 - HUB WASHER	$0.49	$16.66
14	PRIPHT369554	WASHER W/ LOCKING DEVICE SET 316L HSF2200/HSF2600	$175.81	$2,461.34
14	FXSCYZ337165	SCREW M6S M16X90 - SPROCKET SCREWS	$81.85	$1,145.90
2	SEVRRU343913	V-SEALING NBR V-45A (SEAL ON SEW SHAFT)	$10.84	$21.68
16	FXSCYT336408	SCREW M6S M10X60H - HUB SCREWS	$5.30	$84.80
16	FXNUYT336018	NUT NYLOC M6NM M10 - HUB NUT	$1.52	$24.32
24	FXWAZA337493	WASHER RB 17X30X3	$1.52	$36.48
58	FXNUYZ336020	NUT NYLOC M6NM M16	$4.84	$280.72
12	FXSCYP337502	SCREW M6S M6X16H (REAR BRG SEAL)	$0.55	$6.60
12	FXWAYP337485	WASHER RB 6.4X12X1.6 - REAR HOUSING SEAL WASHER	$0.27	$3.24
8	FXSCYZ337581	SCREW M6S M16X60 - FRONT INF SHAFT	$12.67	$101.36
16	FXSCYP337064	SCREW MK6S M6X16 - REAR HOUSING SEAL SCREW	$2.07	$33.12
42	FXSCYZ336887	SCREW M6S M16X65 - SPOKE SCREWS	$7.06	$296.52
84	FXWAZB336888	WASHER 18X30X8.0 - SPOKE WASHERS	$4.89	$410.76
4	FXSCYP337508	SCREW M6S M6X50	$1.03	$4.12
4	FXSCYR337597	SCREW MSK6SS M8X50	$5.09	$20.36
1	PRIPHT364205	TEST TUBE ASSY CAPACITY CTRL OF FLTR PNL	$229.91	$229.91

2		VEOLIA HYDROTECH 2210 DISC FILTER (QTY 1) 2 VEOLIA TECHS ONSITE FOR UP TO 2 DAYS TO COMPLETE A 5 YEAR KIT REBUILD SCOPE TRAVEL TO JACKSON, WI SAFTEY MEETING LOTO UNIT REHAB DISC FILTER WITH 5 YEAR SERVICE KIT REMOVE LOTO TEST RUN UNIT TURN UNIT BACK OVER TO PLANT OPERATORS CLIENT RESPONSIBILITES 1. UNIT DRIANED AND WASHED OUT. 2. PROVIDE ACCESS TO WATER HOSE	$20,944.38	$41,888.75
		[[Confidential, Do not share with third parties]]		

ALL PRICES SUBJECT TO COST AND AVAILABILITY AT TIME OF ORDER.
PRICES EXCLUDES PACKAGING, FREIGHT (INTERNATIONAL & DOMESTIC),CUSTOMS, DUTIES, BROKERAGE, FEES AND APPLICABLE TAXES.
PRICES EXCLUDES INSTALLATION LABOR, STARTUP, & TRAINING
SHIPPING CHARGES ARE PREPAID AND ADDED TO THE INVOICE ORYOUR FREIGHT ACCOUNT.
MINIMUM ORDER $50.00.
^THESE ITEMS MAY BE AFFECTED BY INTERNATIONAL TARIFFS.

SUBTOTAL	**$111,221.38**
ESTIMATED FREIGHT*	$1,850.00
Sales Tax	If Applicable
Total USD	**$113,071.38**

***If customer's shipping method is preferred (FOB), enter your freight carrier & account number:**

A SIGNED QUOTATION IS REQUIRED TO PROCESS ORDER. PLEASE SIGN BELOW.

Signed By:____ **Date:**____________________

Click or browse to URL(s) below for applicable Terms and Conditions

https://www.veoliawatertech.com/sites/g/files/dvc3601/files/document/2025/03/Parts%20and%20Service%20Terms%20%281%29.pdf

VEOLIA QUOTE NO: 06062025

QUOTE

Company information - Please complete this section if you have not previously provided this information.

Company Name: ______________________
Shipping Address: ______________________
City/State/Zip: ______________________
Telephone number: ______________________
Fax number:

(OPTIONAL) Credit Card Section - Please complete this section if you prefer to pay by credit card.

☐ Visa ☐ MasterCard ☐ AMEX

I/We understand that the part(s), invoice(s) or sales orders(s) ordered / listed above will be charged to the credit card noted upon order acknowledgement. Additionally, items ordered will not be processed until confirmation/authorization of charge is made. If the charge is for labor, a charge confirmation/authorization will be performed prior to labor commencement. If the credit card is denied, Veolia will notify the cardholder to obtain an alternative form of payment prior to processing the order

Card Number: ______________________
Expiration Date: ______________________
Authorization (CID) #:
3 digit # located on back of card ______________________
Card Holder Name: ______________________
Card Holder Phone #: ______________________
Company Name: ______________________
Billing Address: ______________________
City/State/Zip: ______________________

My signature below is my company's acknowledgement and acceptance of this order including all stated terms and conditions, is an acknowledgement that I am authorized to sign this document on behalf of my company, and further authorizes Veolia to use the information entered in this section (if any) to process credit card payment for this order.

Signed by: ______________________ **Date:** ______________________

Printed Name: **Title:**

- IF YOU SUBMIT A PO, PLEASE REFERENCE VEOLIA WATER TECHNOLOGIES, INC. QUOTATION NUMBER TO PROCESS ORDER.
- The Buyer is responsible for inspecting the equipment upon delivery and documenting any damage in writing on the delivery tickets. Signing delivery tickets without the notation of damage or missing items deems the equipment acceptable.
- The pricing is expressly contingent upon the items in this quotation & is subject all terms stated herein, including all attached Veolia Water Technologies, Inc. Standard Terms of Sale. No additional terms contained within Owner's and/or Engineer's Plans, Specifications & Purchase Orders shall apply to nor become a part of this Quote.
- Except in the case where there are active, applicable, and mutually executed terms and conditions in place between Veolia and Purchaser prior to issuance of this Quotation, the Parts and/or Services provided are subject to the terms and conditions linked above. These terms and conditions will not change, but please print and include with your records if necessary.

Taking the lead in Washington County

STAFF MEMO **Village of Jackson Public Works**

To: Brian Heckendorf, Village President
Jen Heidtke, Village Administrator

CC: Board of Public Works; Budget and Finance; Village Board

From: Jack Straehler, Director of Public Works

Subject: Review of Bids – Glen Brooke Drive and Jackson Drive Path Project

Meeting Date: June 24, 2025

Background and Analysis:
As part of the 2025 Capital Improvement Plan (CIP), $125,000 was budgeted for the reconstruction of the Jackson Drive path. Additionally, the CIP includes a proposed budget of $140,000 in 2029 for the future reconstruction of the Glen Brooke Drive path.

Upon review and on-site inspection of both paths, it is my determination that the Glen Brooke Drive path is currently in worse condition and should be prioritized for reconstruction this year.

Bids were received from four contractors for the reconstruction of both paths. In addition, I asked all four contractors to submit proposals for preventative maintenance services specific to the Jackson Drive path.

Funding for this project will come from Account Number:
600-00-56700-400-000 (Capital Projects Repair / Construct)

Recommendation:
I recommend the Village proceed as follows:

- Award the reconstruction of the Glen Brooke Drive path to Poblocki Paving in the amount of $88,505.00 with as needed undercutting at $48.00/Ton.
- Award preventative maintenance work for the Jackson Drive path to Johnson and Sons Paving in the amount of $7,300.00.

By proceeding with these two proposals, the Village will address both path segments this year appropriately based on current conditions and will complete the work for a total cost of approximately $95,805, which is approximately $29,000.00 under the 2025 budgeted amount. By completing work on both paths this year, we can reevaluate allocations of path funds in future years.

If you have any questions, please let me know.

JS

Taking the lead in Washington County

Bid Tabulation

Address / Location	Work Type	Contractor	Price
Glen Brooke Drive Path	Complete Reconstruction	Poblocki Paving	$88,505.00 $48/Ton Undercutting
Glen Brooke Drive Path	Complete Reconstruction	Johnson & Sons	$89,229.00 $55/Ton Undercutting
Glen Brooke Drive Path	Complete Reconstruction	PLM Paving	$109,340.00 $72/Ton Undercutting
Glen Brooke Drive Path	Complete Reconstruction	Pro2Pave	$117,044.00 $45/Ton Undercutting
Glen Brooke Drive Path	Profile Mill / Pave	PLM Paving	$77,756.00

Address / Location	Work Type	Contractor	Price
Jackson Drive Path	Maintenance	Johnson & Sons	$7,300.00
Jackson Drive Path	Maintenance	PoblockI Paving	$9,803.00
Jackson Drive Path	Maintenance	PLM Paving	$9,300.00 or $9,900.00 (Depending on scope of work)
Jackson Drive Path	Maintenance	Pro2Pave	$13,500.00

Address / Location	Work Type	Contractor	Price
Jackson Drive Path	Complete Reconstruction	Poblocki Paving	$63,174.00 $48/Ton Undercutting
Jackson Drive Path	Complete Reconstruction	Johnson & Sons	$66,251.00 $55/Ton Undercutting
Jackson Drive Path	Complete Reconstruction	PLM Paving	$78,685.00 $72/Ton Undercutting
Jackson Drive Path	Complete Reconstruction	Pro2Pave	$88,744.00 $45/Ton Undercutting
Jackson Drive Path	Profile Mill / Pave	PLM Paving	$58,525.00

Taking the lead in Washington County

Bid Tabulation

Address / Location	Work Type	Contractor	Price
Glen Brooke Drive Path	Complete Reconstruction	Poblocki Paving	$88,505.00 $48/Ton Undercutting
Glen Brooke Drive Path	Complete Reconstruction	Johnson & Sons	$89,229.00 $55/Ton Undercutting
Glen Brooke Drive Path	Complete Reconstruction	PLM Paving	$109,340.00 $72/Ton Undercutting
Glen Brooke Drive Path	Complete Reconstruction	Pro2Pave	$117,044.00 $45/Ton Undercutting
Glen Brooke Drive Path	Profile Mill / Pave	PLM Paving	$77,756.00

Address / Location	Work Type	Contractor	Price
Jackson Drive Path	Maintenance	Johnson & Sons	$7,300.00
Jackson Drive Path	Maintenance	PoblockI Paving	$9,803.00
Jackson Drive Path	Maintenance	PLM Paving	$9,300.00 or $9,900.00 (Depending on scope of work)
Jackson Drive Path	Maintenance	Pro2Pave	$13,500.00

Address / Location	Work Type	Contractor	Price
Jackson Drive Path	Complete Reconstruction	Poblocki Paving	$63,174.00 $48/Ton Undercutting
Jackson Drive Path	Complete Reconstruction	Johnson & Sons	$66,251.00 $55/Ton Undercutting
Jackson Drive Path	Complete Reconstruction	PLM Paving	$78,685.00 $72/Ton Undercutting
Jackson Drive Path	Complete Reconstruction	Pro2Pave	$88,744.00 $45/Ton Undercutting
Jackson Drive Path	Profile Mill / Pave	PLM Paving	$58,525.00

Poblocki Paving
16363 W. Ryerson Road
New Berlin, WI 53151
Contact: Bob Opie
Cell: 414-788-0937
Email: ropie@poblockipaving.com

VILAGE OF JACKSON
REQUEST FOR QUOTES
Gleen Brooke Drive Path Project

The Village of Jackson is requesting a quote for repaving the existing path along Glen Brooke Drive between Glen Hill Drive. and Sherman Road. The project area consists of pulverizing, grade, and pave in the same location of the existing path. The installation of landscape restoration will be part of the project. The completed quote shall be returned to the Director of Public Works on or before **4:00 PM on Friday, June 06, 2025.**

Background Information

1. The asphalt path was constructed when the subdivision was developed.

2. The path is located along Glen Brooke Drive starting at a point 120 ft south of Glen Hill Drive to Sherman Road. The path has a length of 2,840 ft and varies from 9 ft to 10 ft in width. The path is approximately 28,400 square feet.

Description of Work

1. **Path – Pulverize, Grade and Pave:**
   - **a)** Use the access point from Sherman Road to pulverize, grade, and pave the path.
   - **b)** Saw cut joints parallel to path at all driveway/road crossings.
   - **c)** Pulverize existing asphalt surface, proof roll, remove/rebuild bad areas, fine grade, water, and compact pulverized base.
   - **d)** Finished stone grades to be surveyed prior to paving to ensure water will drain.
   - **e)** Pave 3 inches of compacted hot mix asphalt, 5 LT mix design, and machine roll for proper compaction.

2. **Undercutting Needed**
   - **a)** If undercutting is needed pending a proof roll and Village of Jackson approval, the price will include excavation to a depth of 10 inches, remove spoils from site, install 10 inches stone base at $\underline{48.00}$/ton and compact. Material installed and spoils disposed of, will be charged per ton of stone installed and per load of spoils dumped with load tickets provided to the Village.

3. **Landscape Restoration**
   - **a)** Landscape restoration to include backfill along the path on both sides using topsoil, seed, mulch, and straw matting.

Quote Details	Time & Materials Cost, Not to Exceed
Path – Pulverize, Grade & Path	$ 78,148.00
Undercutting Per Ton	$ 48.00
Landscape Restoration	$ 10,357.00
Extra	$
Total Project Cost	$ 88,505.00

The final project approval occurs on Tuesday, July 08, 2025. The project could start as early as Wednesday, July 09, 2025. Final completion of the project on or before Friday, October 31,2025

If you have any questions about this Request for Quote or if you would like to review the project in detail. I can be reached at 262-677-0707 X 511 or e-mail jack.straehler@villageofjacksonwi.gov. Bid award information is available upon request after the June 06, 2025, submittal deadline.

Sincerely,

Jack Straehler, Director of Public Works

Enclosed Map


Glen Hill Drive
Glen Brooke Drive
0 0.03 0.05 0.1 Miles
Sherman Road

Johnson & Sons Paving Co
N91W13906 Warren St
Menomonee Falls, WI 53051

Johnson & Sons Paving Co.
N91W13906 Warren St
Menomonee Falls, WI 53051
Phone: 262-251-5585
Fax: 262-251-3477
Web: www.johnsonandsonspaving.com

QUOTE #: 42191

Job Site: Jackson Drive Path Project
Jackson Drive
Jackson, WI 53037

Send To:
Jack Straehler
Village of Jackson.
W194 N16660 Eagle Drive
Jackson, WI 53037

Proposal Date: Jun 5, 2025
Sales Person: Phil Laper
Net Terms: Due Upon Completion
Phone #: 262-677-0707
Mobile #: 262-305-5012
Email: jack.straehler@villageofjacksonwi.gov

Service:	Price
Tack and Asphalt Hot Patch Blow out and clean areas to be hot patched that cracks are to large to crack fill or take care of all trip hazard areas. Apply a tack coat or bonding agent to the existing pavement surface. Patch with hot mix asphalt not to exceed 10 tons.	$ 4,180.00
Sealcoat Commercial Clean entire pavement and cracks of weeds and debris with power blowers, power steel brooms and truck mounted sweepers. Proper cleaning will assure maximum adhesion of crack-filler and sealer. Fill major cracks, 1/4" or larger with Crafco Parking Lot Sealant Type 1 hot rubberized crack-filler. Crack filler to be applied by heated wand and/or banding machines. (Crack-filler is not a substitute for repairing alligatored/destroyed areas of asphalt and will not be filled). Apply two coats of commercial grade Polymer Modified Star Micro-Pave Sealer (Asphalt Emulsion) to the entire pavement surface. Fine silica sand (4020 Industrial Quartz) and Macro-Flex latex polymer are mixed with the sealer to increase the durability and traction to the asphalt surface. Areas near garage doors, concrete and edges will be applied by brush to avoid getting sealer on unwanted areas. The rest of the areas will be applied by spray and/or a powered squeegee machine.	$ 3,120.00

Total: $ 7,300.00

Important Notes: This proposal is good for 30 days.

Johnson & Sons Paving Co.
Phil Laper
plaper@johnsonandsonspaving.com

Please review attached terms and conditions.

That in consideration of Johnson & Sons Paving , extension of credit to the above described customer, the undersigned personally agrees and guarantees to pay any balance due from the customer and any and all expenses, including court costs, legal and administrative expenses and attorney fees paid or incurred by Johnson & Sons Paving endeavoring to collect the sums owed by customer.

Customer Signature: ____________________ Date: __________

Estimate #: 42191

VILAGE OF JACKSON
REQUEST FOR QUOTES
Jackson Drive Path Project

The Village of Jackson is requesting a quote for pavement maintenance to the existing path along Jackson Drive starting at Hickory Park to Sherman Road. The completed quote shall be returned to the Director of Public Works on or before **4:00 PM on Friday, June 06, 2025.**

Background Information

1. The asphalt path was constructed when the subdivision was developed.
2. The path is along Jackson Drive starting 1,000 ft south of Hickory Lane to Sherman Road. The path has a length of 1,950 ft and varies from 9 ft to 10 ft in width. The path is approximately 19,500 square feet.

Description of Work

1. **Path – Routing, Crack Filling, Seal Coating**
   a) Use the access point from Sherman Road to route & fill all cracks and seal the path.
   b) Machine route all cracks to a minimum depth of 3/4"
   c) Crack fill all cracks with asphalt joint sealer.
   d) Apply mastic to any cracks or gaps wider than 2"
   e) Seal entire path

Quote Details	Time & Materials Cost, Not to Exceed
Routing & Crack Filling	$ 780.00
~~Mastic~~ 10 Ton Tack and Patch	$ 4,180.00
Seal Coat (Two Coats)	$ 2,340.00
Extra	$

The final project approval occurs on Tuesday, July 08, 2025. The project could start as early as Wednesday, July 09, 2025. Final completion of the project on or before Friday, October 31,2025

If you have any questions about this Request for Quote or if you would like to review the project in detail. I can be reached at 262-677-0707 X 511 or e-mail jack.straehler@villageofjacksonwi.gov. Bid award information is available upon request after the June 06, 2025, submittal deadline.

Sincerely,

Jack Straehler, Director of Public Works

Enclosed Map

Currant Lane
Marshland Drive
White Oak Circle
Ash Drive
Jackson Drive
Butternut Lane
Pin Oak Circle
Riverview Drive
Sherman Road
0
0.05
0.1 Miles

Taking the lead in Washington County

STAFF MEMO

Village of Jackson Public Works

To: Brian Heckendorf, Village President
Jen Heidtke, Village Administrator

CC: Board of Public Works; Budget and Finance; Village Board

From: Jack Straehler, Director of Public Works

Subject: 2025-2026 Contract Amendment #2 – Gremmer and Associates

Meeting Date: June 24, 2025

Background and Analysis:
This memo is to inform the Board of the estimated engineering and design cost associated with the proposed 2026 Eagle Drive reconstruction project.

The Village currently holds a professional services agreement with Gremmer and Associates in the amount of $193,450 for engineering and design services related to the 2026 street reconstruction of Hawthorn, Aspen, and Linden.

This Contract Amendment #2 proposes to expand the scope of services to include design and construction engineering for the proposed 2026 Eagle Drive reconstruction project. Gremmer and Associates has provided the following options and associated fees for this additional work scope:

- Rural reconstruction: $78,175.00
- Rural reconstruction with sidewalk: $93,990.00
- Urban reconstruction with sidewalk and storm sewer: $108,375.00

Funding for this contract will come from Account Numbers:
600-00-56700-000-000 (Miscellaneous Capital Projects)
300-00-17600-000-380 (Sewer Construction Work)
200-00-18600-395-000 (Water Construction Work)

After reviewing the proposed alternatives, urban reconstruction with sidewalk and storm sewer will provide the most comprehensive long-term benefit and align with the Village's infrastructure standards and goals.

If you have any questions, please let me know.

JS

Recommendation:
I recommend the Board approve the 2025-2026 contract amendment #2 with Gremmer & Associates for engineering services for a total amount of $301,825.00.

GREMMER
& ASSOCIATES, INC.
CONSULTING ENGINEERS

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

June 18, 2025

Village of Jackson
W194 N16660 Eagle Drive
Jackson, WI 53037

Attention: Mr. Jack Straehler
Director of Public Works

Subject: Hickory Lane
Contract Amendment No. 2

Dear Mr. Straehler:

The following is Contract Amendment No. 2 for the subject project. The original contract dated October 26, 2023, and Amendment No. 1 dated 12/11/2024 is amended as follows:

SCOPE OF SERVICES – ALT. 1 (RURAL RECONSTRUCT – NO SIDEWALK)

1. Survey.
    a. Topographic/utility/right-of-way survey and corresponding base map for Eagle Drive from Hickory Lane to STH 60.
2. Preliminary and final roadway and drainage design/plans for the reconstruction of Eagle Drive from approximately 350' north of Hickory Lane to the southern roundabout limits at STH 60.
    a. Scope assumes a rural roadway section with 5' paved shoulders.
    b. Scope assumes the roadway will continue to be drained via roadside ditches (no storm sewer).
    c. Scope assumes the existing culverts under Eagle Drive just north of Spruce Street will not be replaced or extended.
3. Preliminary and final sanitary sewer and water main design
    a. Sanitary sewer design/plans scope is limited to removal and replacement of the existing sanitary sewer manhole cone including castings (no improvements to the mainline pipe or laterals).
    b. Water main design/plans scope is limited to removal and replacement of existing curb stop boxes, and adjustment of water valve boxes.
7. WDNR/USACE coordination.
    a. Add the additional Eagle Drive reconstruction project to the WDNR Notice of Intent for Stormwater Discharges (NOI) for the 2026 let project.
    b. Prepare and submit WDNR/USACE General Permit for the let 2026 project. Scope assumes any wetland impacts will be able to be permitted via the General Permit; and that wetland determination, mitigation, jurisdictional determination and/or artificial wetland exemption/classification will not be required. Individual permits will be considered additional services.

6. Street Lighting design (sublet to KL Engineering).
    a. Preliminary and final design for continuous street lighting along one side of Eagle Drive from Hickory Lane to STH 60.
    b. Street lighting poles and fixtures will match the recent Village of Jackson poles/fixtures installed along Spruce Street.
7. Bid documents and bidding
    a. Scope assumes the Eagle Drive reconstruction will be added to the project specific specifications and bid related documents for the 2026 construction project along Linden Drive, Aspen Drive and Hawthorn Drive.

SCOPE OF SERVICES – ALT. 2 (RURAL RECONSTRUCT – WITH SIDEWALK ALONG EAST SIDE)

1. Same scope of services as Alt. 1, except for the following modifications:
    a. Add sidewalk along the east side of Eagle Drive.
    b. Add a two-parcel r/w plat for any required land acquisition (permanent r/w or easements) from the Piggly Wiggly and Ace Hardware properties.

SCOPE OF SERVICES – ALT. 3 (URBAN RECONSTRUCT)

1. Same scope of services as Alt. 1, except for the following modifications:
    a. Scope is based on an urban section with curb and gutter, storm sewer, and sidewalk along the east side of the road.
    b. Stormwater management planning/design for the Eagle Drive corridor, in order to comply with any applicable post-construction performance standards (either WDNR or Village of Jackson standards). The scope of the project assumes the post-construction performance standards will be accomplished through catch basins, grass swales, or biofilters within the limits of the project corridor. Design of an offsite detention pond is not included in the scope.
    c. Prepare a two-parcel r/w plat for any required land acquisition (permanent r/w or easements) from the Piggly Wiggly and Ace Hardware properties.
    d. Water main design/plans scope is limited to offsets required for storm sewer conflicts, removal and replacement of existing curb stop boxes, and adjustment of water valve boxes.

COMPENSATION

ENGINEER will be compensated by the OWNER for work outlined in the Scope of Services a lump sum amount for the selected alternative as follows:

Alt. 1: Rural reconstruct – no sidewalk = $78,175 (includes $17,871 sublet to KL Engineering)

Alt. 2: Rural reconstruct – with sidewalk = $93,990 (includes $17,871 sublet to KL Engineering)

Alt. 3: Urban reconstruct = $108,375 (include $17,871 sublet to KL Engineering)

Contract Amendment No. 2 increases the lump sum fee for the project from $193,450 (Original w/ Amendment No. 1) to the following (based on the selected alternative):

Alt. 1: Rural reconstruct – no sidewalk = $271,625

Alt. 2: Rural reconstruct – with sidewalk = $287,440

Alt. 3: Urban reconstruct = $301,825

AUTHORIZATION AND TIMING

A receipt of a signed copy of the CONTRACT AMENDMENT shall be considered as authorization to proceed with the services described.

For the ENGINEER	Accepted by the OWNER
Jeffrey C. Chvosta	
___________________________________	___________________________________
Jeff Chvosta, Vice President Gremmer & Associates, Inc.	Jack Straehler Director of Public Works
___6/18/25____________________	___________________________________
Date	Date

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

YOUR CONSTRUCTION PARTNER

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

Attn: Tyler Mentzel, Parks and Recreation Director

RE: Jackson Community Center Addition
Project Pay Application #13
MCS Project # 23033

Enclosed for your use in payment to Moore Construction Services is Pay Application #13 for $108,416.85.

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,

Jason M. Kruchko
Moore Construction Services
Project Manager

Enclosed: AIA G702-1992 Application and Certificate for Payment #13 dated June 23, 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:** 13 **PERIOD TO:** 6/30/2025 **CONTRACT FOR:** Jackson Community Center **CONTRACT DATE:** 8/8/2023 **PROJECT NOS:** 23033 / / **INVOICE NO:** 3831	**Distribution to:** OWNER ☐ ARCHITECT ☐ CONTRACTOR ☐ FIELD ☐ OTHER ☐
FROM CONTRACTOR: Moore Construction Services LLC W146 N5650 Enterprise Avenue Menomonee Falls, WI 53051	**VIA ARCHITECT:**		

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)* .... $ 5,571,568.00
5. **RETAINAGE:**
   a. 5 % of Completed Work *(Columns D + E on G703)* $ 278,578.40
   b. 0 % of Stored Material *(Column F on G703)* $ 0.00

   Total Retainage *(Lines 5a + 5b, or Total in Column I of G703)* .... $ 278,578.40
6. **TOTAL EARNED LESS RETAINAGE** .... $ 5,292,989.60
   (Line 4 minus Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT** .... $ 5,184,572.75
   (Line 6 from prior Certificate)
8. **CURRENT PAYMENT DUE** .... $ 108,416.85
9. **BALANCE TO FINISH, INCLUDING RETAINAGE** $ 388,895.40
   (Line 3 minus Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ 300,075.00	$ 300,075.00
Total approved this month	$ 0.00	$ 0.00
TOTAL	$ 300,075.00	$ 300,075.00
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: Michael J Moore Date: 6/28/25

State of: WI
County of: Waukesha
Subscribed and sworn to before me this 28 day of June 2025

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

AMY MCBAIN
NOTARY PUBLIC
STATE OF WISCONSIN

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED .... $

(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:

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.

AIA® Document G703™ – 1992

Continuation Sheet

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: 13
APPLICATION DATE: 6/23/2025
PERIOD TO: 6/30/2025
ARCHITECT'S PROJECT NO: 23033

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION *(D + E)*	THIS PERIOD	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)*
01	Concrete	326,528.00	322,704.00	0.00	0.00	322,704.00	99	3,824.00	16,135.20
02	Concrete Floor	2,995.00	2,995.00	0.00	0.00	2,995.00	100	0.00	149.75
03	Masonry	168,168.00	158,428.00	9,740.00	0.00	168,168.00	100	0.00	8,408.40
04	Metal Fabrications	383,684.00	383,684.00	0.00	0.00	383,684.00	100	0.00	19,184.20
05	Colf Form Framing & Gyp	399,101.00	399,101.00	0.00	0.00	399,101.00	100	0.00	19,955.05
06	General Trades & Carpentry	544,552.00	544,552.00	0.00	0.00	544,552.00	100	0.00	27,227.60
07	Roofing	366,500.00	366,500.00	0.00	0.00	366,500.00	100	0.00	18,325.00
08	EIFS	106,869.00	106,869.00	0.00	0.00	106,869.00	100	0.00	5,343.45
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	294,902.00	287,402.00	0.00	0.00	287,402.00	97	7,500.00	14,370.10
11	Safety Laminates	76,293.00	76,293.00	0.00	0.00	76,293.00	100	0.00	3,814.65
12	Tile & Flooring	140,417.00	140,417.00	0.00	0.00	140,417.00	100	0.00	7,020.85
13	Acoustical Ceiling TIle	94,776.00	94,776.00	0.00	0.00	94,776.00	100	0.00	4,738.80
14	Wall Coverings & Painting	95,546.00	94,246.00	1,300.00	0.00	95,546.00	100	0.00	4,777.30
15	Fire Suppression	51,000.00	51,000.00	0.00	0.00	51,000.00	100	0.00	2,550.00
16	Plumbing	207,506.00	207,506.00	0.00	0.00	207,506.00	100	0.00	10,375.30
17	HVAC	498,717.00	498,717.00	0.00	0.00	498,717.00	100	0.00	24,935.85
18	Electrical	299,091.00	299,091.00	0.00	0.00	299,091.00	100	0.00	14,954.55
19	Low Voltage	121,208.00	121,208.00	0.00	0.00	121,208.00	100	0.00	6,060.40
20	Earthwork	169,162.00	169,162.00	0.00	0.00	169,162.00	100	0.00	8,458.10
21	Pavement	68,530.00	62,730.00	5,800.00	0.00	68,530.00	100	0.00	3,426.50
22	Fencing	148,115.00	54,000.00	57,087.00	0.00	111,087.00	75	37,028.00	5,554.35
	GRAND TOTAL								

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.

AIA® Document G703™ – 1992

Continuation Sheet

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: 13
APPLICATION DATE: 6/23/2025
PERIOD TO: 6/30/2025
ARCHITECT'S PROJECT NO: 23033

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	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)
23	Landscaping & Retaining Wall	68,329.00	58,241.00	10,088.00	0.00	68,329.00	100	0.00	3,416.45
24	Utilities	112,534.00	112,534.00	0.00	0.00	112,534.00	100	0.00	5,626.70
25	Artificial Surfacing	66,086.00	41,086.00	0.00	0.00	41,086.00	62	25,000.00	2,054.30
26	Wood Floor Rein & Stripe	20,387.00	20,387.00	0.00	0.00	20,387.00	100	0.00	1,019.35
27	General Conditions	331,763.00	331,763.00	0.00	0.00	331,763.00	100	0.00	16,588.15
28	Performance Bond	54,000.00	54,000.00	0.00	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	319,994.00	289,886.00	30,108.00	0.00	319,994.00	100	0.00	15,999.70
31	Liability Insurance	43,065.00	43,065.00	0.00	0.00	43,065.00	100	0.00	2,153.25
32	Owner Contingency	31,565.00	0.00	0.00	0.00	0.00	0	31,565.00	0.00
33	Allowance Testing Services; Soils & Concrete	10,000.00	4,600.00	0.00	0.00	4,600.00	46	5,400.00	230.00
34	Allowance Soil Borings	5,000.00	5,000.00	0.00	0.00	5,000.00	100	0.00	250.00
	GRAND TOTAL	5,681,885.00	5,457,445.00	114,123.00	0.00	5,571,568.00	98	110,317.00	278,578.40

Partial
WAIVER OF LIEN

Date: May 31, 2025

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

MOORE CONSTRUCTION SERVICES LLC
YOUR CONSTRUCTION PARTNER

PARTIAL LIEN WAIVER AND RELEASE

Check Date: 6-18-2025

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 **All-Ways Contractors** ("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 landscaping and retaining wall 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.

* Through Pay App # 2

SUBCONTRACTOR:

Signature: [signature]

Name & Title: Chris Nickels Pres

Date: 6-19-25

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

Check mailed 6/19/2025

MOORE CONSTRUCTION SERVICES LLC

YOUR CONSTRUCTION PARTNER

PARTIAL LIEN WAIVER AND RELEASE

Check Date: 6-18-2025

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

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

(1) The Subcontractor has performed all Work through the date of the Application for Payment, pursuant to the terms and conditions of the Subcontract Documents.

(2) Any and all subcontractors, laborers, suppliers and materialmen that have provided labor, material or services to the Subcontractor for use or incorporation into the construction of the improvements to the Property are listed in Subcontractor's Application for Payment.

(3) All sums due by Subcontractor to subcontractors or any other party for labor, materials or services used or incorporated into the improvements to the Property, and for which Subcontractor has previously received payment, have been paid and satisfied in full, and there are no outstanding claims of any character arising out of, or related to, Subcontractor's activities on, or improvements to, the Property, except as set forth below.

(4) Subcontractor is not aware of any claims which may arise against Contractor and/or Owner for damages resulting from injury or death to any employees, subcontractors, or the public at large arising out of any of Subcontractor's activities or construction work on the Property.

(5) There are no known Claims of Lien, Preliminary Notices of Lien, or any suits or claims for payment, loss or damage of any kind, nature or description which might constitute a lien upon the Property as of the date of this Partial Lien Waiver and Release Upon Payment, except as set forth below.

(6) This Partial Lien Waiver and Release constitutes a representation by the undersigned, for and on behalf of the Subcontractor, that the payment referenced above constitutes full and complete payment for all work performed through the date of the Application for Payment, except as set forth below.

(7) Subcontractor will indemnify and save harmless Contractor and Owner from any claim, demand, lien or right to lien, and to defend all actions arising out of the same, and to pay any costs, expenses and attorneys' fees incurred by Contractor and/or Owner in connection therewith.

(8) The Subcontractor certifies and represents that there are sufficient funds remaining in the Subcontract Sum to complete the Project in accordance with the Subcontract Documents.

(9) Below is a list of items which serve as an exception to the representations set forth herein (items not listed are waived irrevocably):

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

SUBCONTRACTOR:

Signature: Aaron Myszka

Name & Title: Aaron Myszka/Chairman

Date: 6/20/2025

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

Check mailed 6/20/2025

MOORE CONSTRUCTION SERVICES LLC
YOUR CONSTRUCTION PARTNER

PARTIAL LIEN WAIVER AND RELEASE

Check Date: 6-18-2025

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 **Baseman Bros, 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 wood floor refinish 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: Vicki Marshall

Name & Title: Vicki Marshall, Vice President

Date: 06/19/2025

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

Check mailed 6/19/2025

MOORE CONSTRUCTION SERVICES
YOUR CONSTRUCTION PARTNER

PARTIAL LIEN WAIVER AND RELEASE

Check Date: 6-11-2025

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

Check mailed 6/18/2025

Signature: [signature]

Name & Title: Frank Miles President

Date: 6/18/2025

MOORE CONSTRUCTION SERVICES LLC
YOUR CONSTRUCTION PARTNER

PARTIAL LIEN WAIVER AND RELEASE

Check Date: 6-18-2025

This Partial Lien Waiver and Release is submitted pursuant to the **Purchase Order# 799204** 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: June 18, 2025

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

Check mailed 6/19/2025

MOORE CONSTRUCTION SERVICES LLC
YOUR CONSTRUCTION PARTNER

PARTIAL LIEN WAIVER AND RELEASE

Check Date: 6-18-2025

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 **Circle 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 low voltage 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: Ryan Kastanek Digitally signed by Ryan Kastanek DN: C=US, E=rjkastanek@circleelectric.com, O="Circle Electric, Inc.", CN=Ryan Kastanek Reason: I am approving this document Date: 2025.06.24 10:30:41-05'00'

Name & Title: Ryan Kastanek, President

Date: 6.19.2025

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

MOORE CONSTRUCTION SERVICES
YOUR CONSTRUCTION PARTNER

PARTIAL LIEN WAIVER AND RELEASE

Check Date: 6-18-2025

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

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

(1) The Subcontractor has performed all Work through the date of the Application for Payment, pursuant to the terms and conditions of the Subcontract Documents.

(2) Any and all subcontractors, laborers, suppliers and materialmen that have provided labor, material or services to the Subcontractor for use or incorporation into the construction of the improvements to the Property are listed in Subcontractor's Application for Payment.

(3) All sums due by Subcontractor to subcontractors or any other party for labor, materials or services used or incorporated into the improvements to the Property, and for which Subcontractor has previously received payment, have been paid and satisfied in full, and there are no outstanding claims of any character arising out of, or related to, Subcontractor's activities on, or improvements to, the Property, except as set forth below.

(4) Subcontractor is not aware of any claims which may arise against Contractor and/or Owner for damages resulting from injury or death to any employees, subcontractors, or the public at large arising out of any of Subcontractor's activities or construction work on the Property.

(5) There are no known Claims of Lien, Preliminary Notices of Lien, or any suits or claims for payment, loss or damage of any kind, nature or description which might constitute a lien upon the Property as of the date of this Partial Lien Waiver and Release Upon Payment, except as set forth below.

(6) This Partial Lien Waiver and Release constitutes a representation by the undersigned, for and on behalf of the Subcontractor, that the payment referenced above constitutes full and complete payment for all work performed through the date of the Application for Payment, except as set forth below.

(7) Subcontractor will indemnify and save harmless Contractor and Owner from any claim, demand, lien or right to lien, and to defend all actions arising out of the same, and to pay any costs, expenses and attorneys' fees incurred by Contractor and/or Owner in connection therewith.

(8) The Subcontractor certifies and represents that there are sufficient funds remaining in the Subcontract Sum to complete the Project in accordance with the Subcontract Documents.

(9) Below is a list of items which serve as an exception to the representations set forth herein (items not listed are waived irrevocably):

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

SUBCONTRACTOR:

Signature: Robert J Corcoran

Name & Title: Rob Corcoran President

Date: 6-18-25

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

Check mailed 6/19/2025

MOORE CONSTRUCTION SERVICES LLC
YOUR CONSTRUCTION PARTNER

FINAL LIEN WAIVER & RELEASE

Check Date:

Pursuant to the terms and conditions of the **Subcontractor Agreement** and amendments or modifications thereof, if any (the "Agreement"), between Moore Construction Services, LLC ("Contractor") and **Elevated Identity, Inc.** ("Subcontractor") for the work as defined in the Agreement (the "Work") for the benefit of Village of Jackson ("Owner") for the project known as **Jackson Community Center** (the "Project") located at N168W20330 Hickory Lane, Jackson, Wisconsin (the "Property"), Subcontractor states as follows:

1. Subcontractor covenants, represents and warrants that:

(a) Subcontractor has paid or provided for the payment IN FULL for furnish and install signage labor, services and material relating to the Agreement, whether performed, rendered and furnished by any subcontractor, materialman, laborer or other person;

(b) There are no outstanding change orders, claims or demands or rights to liens against the Owner or Subcontractor, or against the Property arising out of said labor, services and materials, or otherwise, or arising out of the Agreement on the part of any person, firm or corporation, including any such subcontractor, materialmen, laborer or other person; and

(c) The Property is free of and from any and all claims, demands and liens arising out of the Agreement.

2. Subcontractor waives and releases for Subcontractor and, to the extent permitted by law, for Subcontractor's subcontractors, materialmen, laborers and all other persons furnishing services, labor or materials in connection with the Agreement, any and all claims or lien or rights to claims or liens that may now or hereafter exist or be claimed on or against the Owner or the Property for which or upon which the improvements were furnished, Subcontractor agrees to furnish upon demand a good and sufficient full and final lien waiver.

3. Subcontractor covenants and agrees:

(a) To indemnify and save harmless Contractor and/or Owner from any such 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; and

(b) That any and all moneys received by the undersigned from Contractor shall be received by the undersigned as a trust fund, to be applied first for the purpose of paying for unpaid work performed, services rendered and materials furnished in connection with the Agreement, if any.

4. This Unconditional Final 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 on the Project.

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

SUBCONTRACTOR:

Signature: Vito Parente

______________________________________Name &

Title: Vito Parente VP of Operations and PS

Date: ____6-19-2025___________

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

MOORE
CONSTRUCTION SERVICES
YOUR CONSTRUCTION **PARTNER**

PARTIAL LIEN WAIVER AND RELEASE

Check Date: 6-11-2025

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 **MCS Woodworking** ("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 furnish and install architectural woodwork 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: Rachael Ornelas

Name & Title: Rachael Ornelas, VP

Date: 6-17-25

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

MOORE CONSTRUCTION SERVICES LLC
YOUR CONSTRUCTION PARTNER

PARTIAL LIEN WAIVER AND RELEASE

Check Date: 6-18-2025

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: Mark Munson

Name & Title: MARK MUNSON + VP of OPERATIONS

Date: 6/20/25

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

Check mailed 6/23/2025

MOORE CONSTRUCTION SERVICES
YOUR CONSTRUCTION PARTNER

PARTIAL LIEN WAIVER AND RELEASE

Check Date: 6-18-2025

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

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

(1) The Subcontractor has performed all Work through the date of the Application for Payment, pursuant to the terms and conditions of the Subcontract Documents.

(2) Any and all subcontractors, laborers, suppliers and materialmen that have provided labor, material or services to the Subcontractor for use or incorporation into the construction of the improvements to the Property are listed in Subcontractor's Application for Payment.

(3) All sums due by Subcontractor to subcontractors or any other party for labor, materials or services used or incorporated into the improvements to the Property, and for which Subcontractor has previously received payment, have been paid and satisfied in full, and there are no outstanding claims of any character arising out of, or related to, Subcontractor's activities on, or improvements to, the Property, except as set forth below.

(4) Subcontractor is not aware of any claims which may arise against Contractor and/or Owner for damages resulting from injury or death to any employees, subcontractors, or the public at large arising out of any of Subcontractor's activities or construction work on the Property.

(5) There are no known Claims of Lien, Preliminary Notices of Lien, or any suits or claims for payment, loss or damage of any kind, nature or description which might constitute a lien upon the Property as of the date of this Partial Lien Waiver and Release Upon Payment, except as set forth below.

(6) This Partial Lien Waiver and Release constitutes a representation by the undersigned, for and on behalf of the Subcontractor, that the payment referenced above constitutes full and complete payment for all work performed through the date of the Application for Payment, except as set forth below.

(7) Subcontractor will indemnify and save harmless Contractor and Owner from any claim, demand, lien or right to lien, and to defend all actions arising out of the same, and to pay any costs, expenses and attorneys' fees incurred by Contractor and/or Owner in connection therewith.

(8) The Subcontractor certifies and represents that there are sufficient funds remaining in the Subcontract Sum to complete the Project in accordance with the Subcontract Documents.

(9) Below is a list of items which serve as an exception to the representations set forth herein (items not listed are waived irrevocably):

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

SUBCONTRACTOR:

Signed by:

Signature: Jeffrey Batchelor

578532FC54C0449...

Name & Title: Jeffrey Batchelor, Agent

Date: 6/18/2025

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

Check mailed 6/19/2025

MOORE CONSTRUCTION SERVICES LLC
YOUR CONSTRUCTION PARTNER

PARTIAL LIEN WAIVER AND RELEASE

Check Date: 6-18-2025

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 **Safe Haven Defense USA** ("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 safety laminates 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: Krystal K. Leon

Name & Title: Krystal Leon, CPM for SHDUSLLC

Date: 6/19/25

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

Check mailed 6/20/2025