

AGENDA
BOARD OF PUBLIC WORKS MEETING
Tuesday, September 24, 2019 at 7:00 p.m.
Jackson Village Hall
N168 W20733 Main Street
Jackson, WI 53037

1. Call to Order and Roll Call.
2. Approval of the Board of Public Works Minutes of August 27, 2019.
3. Limited Water Service Study
4. Pay Request #3 (Final) - 2018 Utility Improvements Project – Vinton Construction, Inc.
5. Pay Request #5 (Final) – Ridgeway Dr Reconstruction Project – Vinton Construction, Inc.
6. Review of Quotes for 2019 Jackson Water Utility Service Truck.
7. Discussion of Village Informational Signs.
8. 2020 - Five (5) year Capital Improvements Program.
9. 2020 – Public Works Equipment Program.
10. 2020 Budget Presentation – Public Works, Water & Wastewater Utilities.
11. Director of Public Works Report.
12. Citizens/Village Staff to address the Board.
13. Adjourn.

Persons with disabilities requiring special accommodations for attendance at the meeting should contact the Village Hall at least one (1) business day prior to the meeting.

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

DRAFT Minutes
Board of Public Works Meeting
Tuesday, August 27, 2019 at 7:00 p.m.
Jackson Village Hall
N168 W20733 Main Street

1. Call to Order and Roll Call.

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

Members present: Brian Heckendorf, Dan Leonard, Tr. Lippold, Tr. Malcolm and Gloria Teifke

Members excused: Sarah Malchow

Staff present: Brian Kober, John Walther and Jilline Dobratz.

2. Approval of the Board of Public Works Minutes of July 30, 2019.

Motion by Tr. Malcolm, second by Tr. Lippold to approve the Board of Public Works minutes of July 30, 2019.

Vote: 6 ayes, 0 nays. Motion carried.

3. Discussion on Yard Waste Site Policy and Procedure.

Brian Kober stated the Public Works staff met on August 22nd after the monthly pick up of bags and brush to discuss the future yard waste site. The yard waste site will be for residents and not for commercial use. Staff recognized after the monthly scheduled pick up is finished, bags are put back out and they sit out for a month. Hopefully, the yard waste site would solve that issue. We also don't want grass clippings brought to the site. Village residents would receive one free card, extra cards would have to be purchased. A camera on the site takes video and still pictures. The yard would be open to the public April 1st to December 1st. Time of operation would be 7:00 am to 7:00 pm or close at dusk. Depending on use, the yard may need to be closed a day for clean-up. John Walther commented on an ordinance change due to enforcement. Staff will prepare an ordinance change for next month's meeting.

4. Review of Preliminary Assessment for Chateau Drive and Hickory Lane Reconstruction Project.

Brian Kober reviewed the pricing and recommended a blanket price for sidewalk of \$8.37 per square foot and \$3,000.00 per storm sewer lateral for both projects. It is a benefit for the Jackson Sewer Utility that the storm laterals are being installed. The Jackson Sewer Utility has money to put toward this project and they are replacing the manhole covers to stop them from leaking.

Motion by Chair Olson, second by Dan Leonard recommend Budget & Finance and Village Board adopt the Preliminary Assessment for Chateau Drive and Hickory Lane Reconstruction Project.

Vote: 6 ayes, 0 nays. Motion carried.

5. Resolution #19—25 Preliminary Assessment for Sherman Road Drainage and Jackson Park Alley Reconstruction Project.

Brian Kober commented the special assessment is only for asphalt surface and concrete curb & gutter installation. The remaining portions of the project is for grading of the area. The two properties to the west are exempt as they do not benefit from the project unless a culvert is installed. Chair Olson stated the two properties are not going to have access and the project does not touch their properties. The asphalt and curbing costs should be divided amongst the other properties.

Motion by Chair Olson, second by Tr. Lippold to recommend Budget & Finance and Village Board adopt Resolution #19-25 Preliminary Assessment with the amended preliminary property assessment for Sherman Road Drainage and Jackson Park Alley Reconstruction Project.

Vote: 6 ayes, 0 nays. Motion carried.

6. Limited Water Service Study.

Brian Kober reported the first draft was received last Thursday and he has a meeting tomorrow to verify the model. Staff and legal counsel will read the study after changes are made before the draft is made public. The draft version will be at the Board of Public Works on September 24th.

Motion by Chair Olson, second by Tr. Lippold to refer the Limited Water Service Study to the September meeting.

Vote: 6 ayes, 0 nays. Motion carried.

7. Discussion of Village Informational Signs.

Brian Kober now has the DOT information and will make contact.

Motion by Chair Olson, second by Tr. Lippold to refer Village Informational signs to next month's meeting.

Vote: 6 ayes, 0 nays. Motion carried.

8. Director of Public Works Report.

Brian Kober gave the report. He spoke to Scott Schmidt, Highway Commissioner, who has been working with the DOT on the old park and ride lot for the Village. The DNR is requesting municipalities to start monitoring and sampling for PFAS. Chair Olson questioned the high-water consumption in July. Brian Kober stated there were no leaks, residents use automatic sprinklers even if it's not dry.

Motion by Tr. Lippold, second by Chair Olson to place the Director of Public Works report on file.

Vote: 6 ayes, 0 nays. Motion carried.

9. Citizens/Village Staff to Address the Board.

Brian Kober reminded everyone that the Cedar Creek Connection is September 7th, from 1:00 to 5:00 p.m. It's a one-time educational program with the farmers group and the waste water treatment plant. A five pack of yard waste bags will be given to Village residents who present their ID.

John Walther reported the barn is down and three of the four out buildings are down on the old Schmahl property. Someone wants to move the farm house on Highway 60 but if it doesn't happen, the building will be demoed. Looking at trying to use some of the cream city brick in the new building, probably in the main lobby area or Board Room. It

was agreement to recognize Reuben Schmahl in some way. The other house is spoken for. Brian has been working with Cedar Corporation on the extensions of Spruce Street and Ridgeway Drive. John and Brian are working on securing the right of way for the private property.

Gloria Teifke asked for clarification on the Maplewood Farms subdivision wet sub-soil. Brian Kober explained they are putting in a large dewatering well, pumping out the water to the detention ponds. They are trying to dry out the subsoil base for grading.

Brian Kober stated they are getting a lot of complaints about Jackson Drive. D.F. Tomasini and New Berlin Grating are aware, they aren't able to work when there is significant rain. Jackson Drive is to be paved before the subdivision gets paved. The east side of the road is in the Town of Jackson. The Town has to go out for bid for their portion of the asphalt road. Hopefully by the end of the September it will be a new asphalt road.

10. Adjourn.

Motion by Chair Olson, second by Tr. Lippold to adjourn.
Vote: 6 ayes, 0 nays. Meeting was adjourned 8:04 p.m.

Respectfully submitted,

Jilline Dobratz, *CMC/WCMC*
Village Clerk

Contractor's Application for Payment No. 3		
Application Period: THRU 12.31.18		Application Date: 3.26.19
To (Owner): VILLAGE OF JACKSON	From (Contractor): VINTON CONSTRUCTION COMPANY	Via (Engineer): GREMMER & ASSOCIATES INC.
Project: 2018 UTILITY IMPROVEMENTS	Contract: S. MISC STREETS, JACKSON	
Owner's Contract No.:	Contractor's Project No.: 18059	Engineer's Project No.: 180323

Application For Payment
Change Order Summary

Approved Change Orders			1. ORIGINAL CONTRACT PRICE.....	\$ 354,423.00
Number	Additions	Deductions	2. Net change by Change Orders.....	\$
			3. Current Contract Price (Line 1 ± 2).....	\$ 354,423.00
			4. TOTAL COMPLETED AND STORED TO DATE	
			(Column F total on Progress Estimates).....	\$ 387,935.94
			5. RETAINAGE:	
			a. X Work Completed.....	\$
			b. X Stored Material.....	\$
			c. Total Retainage (Line 5.a + Line 5.b).....	\$
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 387,935.94
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 299,887.07
			8. AMOUNT DUE THIS APPLICATION.....	\$ 88,048.87
			9. BALANCE TO FINISH, PLUS RETAINAGE	
			(Column G total on Progress Estimates + Line 5.c above).....	\$ - 00 -
TOTALS				
NET CHANGE BY				
CHANGE ORDERS				

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature

By: [Signature] Date: 3.26.19

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

is recommended by: (Engineer) (Date)

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

is approved by: (Owner) (Date)

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

2018 Utility Improvements
Pay Request
Vinton Construction

CTH P Water Main				Vinton Constuction		Pay Request #1		Pay Request #2		Pay Request #3		Total	
Item	Description	Units	Quantity	Unit Price	Total	Quantity	Total	Quantity	Total	Quantity	Total	Quantity	Total
100.05	Lawn Restoration	SY	650	\$ 2.50	\$ 1,625.00	0	\$ -		\$ -	444.00	\$ 1,110.00	444.00	\$ 1,110.00
100.06	Inlet Protection Type C	EACH	2	\$ 40.00	\$ 80.00	0	\$ -		\$ -	0.00	\$ -	0.00	\$ -
100.07	Traffic Control	LS	1	\$ 19,650.00	\$ 19,650.00	1	\$ 19,650.00		\$ -	0.00	\$ -	1.00	\$ 19,650.00
400.01	Removing Hydrants	EACH	4	\$ 500.00	\$ 2,000.00	4	\$ 2,000.00		\$ -	0.00	\$ -	4.00	\$ 2,000.00
400.02	Removing Valves	EACH	1	\$ 500.00	\$ 500.00	1	\$ 500.00		\$ -	0.00	\$ -	1.00	\$ 500.00
400.03	Hydrant Extension 0'-6"	EACH	1	\$ 745.00	\$ 745.00	1	\$ 745.00		\$ -	0.00	\$ -	1.00	\$ 745.00
400.04	Hydrant Extension 1'-6"	EACH	1	\$ 945.00	\$ 945.00	1	\$ 945.00		\$ -	0.00	\$ -	1.00	\$ 945.00
400.05	Hydrant Extension 2'-0"	EACH	1	\$ 1,075.00	\$ 1,075.00	1	\$ 1,075.00		\$ -	0.00	\$ -	1.00	\$ 1,075.00
400.06	Connect to Existing Water Main	EACH	3	\$ 800.00	\$ 2,400.00	3	\$ 2,400.00		\$ -	-1.00	\$ (800.00)	2.00	\$ 1,600.00
400.07	Water Main PVC 6-Inch	LF	60	\$ 60.00	\$ 3,600.00	48	\$ 2,880.00		\$ -	0.00	\$ -	48.00	\$ 2,880.00
400.09	Water Main Ductile Iron 16-Inch	LF	380	\$ 149.00	\$ 56,620.00	380	\$ 56,620.00		\$ -	0.00	\$ -	380.00	\$ 56,620.00
400.13	Water Gate Valve 16-Inch	EACH	1	\$ 3,452.00	\$ 3,452.00	1	\$ 3,452.00		\$ -	0.00	\$ -	1.00	\$ 3,452.00
400.15	Water 45-Degree Bend 6-Inch	EACH	2	\$ 425.00	\$ 850.00	4	\$ 1,700.00		\$ -	0.00	\$ -	4.00	\$ 1,700.00
400.16	Water 11.25-Degree Bend 16-Inch	EACH	2	\$ 1,565.00	\$ 3,130.00	2	\$ 3,130.00		\$ -	0.00	\$ -	2.00	\$ 3,130.00
400.18	Water Sleeve 16-Inch	EACH	2	\$ 4,495.00	\$ 8,990.00	2	\$ 8,990.00		\$ -	0.00	\$ -	2.00	\$ 8,990.00
400.2	Water Hydrant	EACH	3	\$ 2,600.00	\$ 7,800.00	1.5	\$ 7,545.00		\$ -	1.50	\$ 255.00	3.00	\$ 7,800.00
400.21	Insulation Board 2-Inch	SF	64	\$ 8.00	\$ 512.00	64	\$ 512.00		\$ -	0.00	\$ -	64.00	\$ 512.00
400.22	Water Main Temporary 6-Inch	LS	1	\$ 20,882.00	\$ 20,882.00	1	\$ 20,882.00		\$ -	0.00	\$ -	1.00	\$ 20,882.00
CTH P Water Main Total				\$ 134,856.00		\$ 133,026.00		\$ -		\$ 565.00		\$ 133,591.00	

Highland Road Water Main				Vinton Constuction		Pay Request #1		Pay Request #2		Pay Request #3		Total	
Item	Description	Units	Quantity	Unit Price	Total	Quantity	Total	Quantity	Total	Quantity	Total	Quantity	Total
100.03	Base Aggregate Dense	TON	195	\$ 20.00	\$ 3,900.00	195	\$ 3,900.00		\$ -	0.00	\$ -	195.00	\$ 3,900.00
100.04	Asphaltic Surface	TON	100	\$ 141.00	\$ 14,100.00	0	\$ -		\$ -	258.70	\$ 36,476.70	258.70	\$ 36,476.70
100.05	Lawn Restoration	SY	235	\$ 5.50	\$ 1,292.50	0	\$ -		\$ -	782.00	\$ 4,301.00	782.00	\$ 4,301.00
100.06	Inlet Protection Type C	EACH	1	\$ 40.00	\$ 40.00	0	\$ -	1	\$ 40.00	-1.00	\$ (40.00)	0.00	\$ -
100.07	Traffic Control	LS	1	\$ 7,650.00	\$ 7,650.00	1	\$ 7,650.00		\$ -	0.00	\$ -	1.00	\$ 7,650.00
100.08	Sawing Asphalt & Concrete	LF	515	\$ 3.00	\$ 1,545.00	64	\$ 192.00		\$ -	-15.00	\$ (45.00)	49.00	\$ 147.00
300.01	Sanitary Sewer PVC 6-Inch	LF	30	\$ 430.00	\$ 12,900.00	18	\$ 7,740.00		\$ -	0.00	\$ -	18.00	\$ 7,740.00
400.07	Water Main PVC 6-Inch	LF	20	\$ 86.00	\$ 1,720.00	21	\$ 1,806.00		\$ -	0.00	\$ -	21.00	\$ 1,806.00
400.08	Water Main PVC 8-Inch	LF	320	\$ 79.30	\$ 25,376.00	324	\$ 25,693.20		\$ -	0.00	\$ -	324.00	\$ 25,693.20
400.1	Water Service Pipe 1 ¼-Inch	LF	130	\$ 92.00	\$ 11,960.00	103	\$ 9,476.00		\$ -	0.00	\$ -	103.00	\$ 9,476.00
400.11	Water Gate Valve 6-Inch	EACH	1	\$ 1,137.00	\$ 1,137.00	1	\$ 1,137.00		\$ -	0.00	\$ -	1.00	\$ 1,137.00
400.12	Water Gate Valve 8-Inch	EACH	1	\$ 1,536.00	\$ 1,536.00	1	\$ 1,536.00		\$ -	0.00	\$ -	1.00	\$ 1,536.00
400.14	Water Tee 8x6-Inch	EACH	1	\$ 400.00	\$ 400.00	1	\$ 400.00		\$ -	0.00	\$ -	1.00	\$ 400.00
400.17	Water Reducer 12x8-Inch	EACH	1	\$ 400.00	\$ 400.00	1	\$ 400.00		\$ -	0.00	\$ -	1.00	\$ 400.00
400.19	Water Plug 8-Inch	EACH	1	\$ 150.00	\$ 150.00	1	\$ 150.00		\$ -	0.00	\$ -	1.00	\$ 150.00
400.2	Water Hydrant	EACH	1	\$ 3,645.00	\$ 3,645.00	1	\$ 3,645.00		\$ -	0.00	\$ -	1.00	\$ 3,645.00
Highland Road Water Main Total				\$ 87,751.50		\$ 63,725.20		\$ 40.00		\$ 40,692.70		\$ 104,457.90	

Stonehedge Drive Storm Sewer		Vinton Constuction		Pay Request #1		Pay Request #2		Pay Request #3		Total	
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Item	Description	Units	Quantity	Unit Price	Total	Quantity	Total	Quantity	Total	Quantity	Total	Quantity	Total
100.01	Remove & Replace Concrete Sidewa	SF	130	\$ 10.00	\$ 1,300.00		\$ -	200	\$ 2,000.00	0.00	\$ -	200.00	\$ 2,000.00
100.02	Remove & Replace Curb & Gutter	LF	50	\$ 50.00	\$ 2,500.00		\$ -	77	\$ 3,850.00	0.00	\$ -	77.00	\$ 3,850.00
100.03	Base Aggregate Dense	TON	105	\$ 20.00	\$ 2,100.00		\$ -	105	\$ 2,100.00	0.00	\$ -	105.00	\$ 2,100.00
100.04	Asphaltic Surface	TON	125	\$ 112.00	\$ 14,000.00		\$ -		\$ -	178.97	\$ 20,044.64	178.97	\$ 20,044.64
100.05	Lawn Restoration	SY	205	\$ 5.50	\$ 1,127.50		\$ -		\$ -	210.00	\$ 1,155.00	210.00	\$ 1,155.00
100.06	Inlet Protection Type C	EACH	2	\$ 40.00	\$ 80.00		\$ -	3	\$ 120.00	0.00	\$ -	3.00	\$ 120.00
100.07	Traffic Control	LS	1	\$ 5,550.00	\$ 5,550.00		\$ -	1	\$ 5,550.00	0.00	\$ -	1.00	\$ 5,550.00
100.08	Sawing Asphalt & Concrete	LF	315	\$ 3.00	\$ 945.00		\$ -	360	\$ 1,080.00	0.00	\$ -	360.00	\$ 1,080.00
200.01	Storm Sewer Pipe PVC SDR-35 4-Inc	LF	200	\$ 39.20	\$ 7,840.00		\$ -	192	\$ 7,526.40	0.00	\$ -	192.00	\$ 7,526.40
200.03	Manholes 4-FT Diameter w/ Casting	EACH	1	\$ 2,554.00	\$ 2,554.00		\$ -	1	\$ 2,554.00	0.00	\$ -	1.00	\$ 2,554.00
200.04	Doghouse Manholes 4-FT Diameter	EACH	1	\$ 2,769.00	\$ 2,769.00		\$ -	1	\$ 2,769.00	0.00	\$ -	1.00	\$ 2,769.00
Stonehedge Drive Storm Sewer Total					\$ 40,765.50		\$ -		\$ 27,549.40		\$ 21,199.64		\$ 48,749.04

Stonehedge Drive Storm Sewer Alternate #1				Vinton Constuction		Pay Request #1		Pay Request #2		Pay Request #3		Total	
Item	Description	Units	Quantity	Unit Price	Total	Quantity	Total	Quantity	Total	Quantity	Total	Quantity	Total
200.02A	Storm Sewer Pipe RCP Class III 12-In	LF	240	\$ 64.60	\$ 15,504.00		\$ -	240	\$ 15,504.00	0.00	\$ -	240.00	\$ 15,504.00
Stonehedge Drive Storm Sewer Alternate #1 Total					\$ 15,504.00		\$ -		\$ 15,504.00		\$ -		\$ 15,504.00

Sherman Road Sanitary Sewer				Vinton Constuction		Pay Request #1		Pay Request #2		Pay Request #3		Total	
Item	Description	Units	Quantity	Unit Price	Total	Unit Price	Total		Total		Total		Total
100.01	Remove & Replace Concrete Sidewa	SF	35	\$ 10.00	\$ 350.00		\$ -	97	\$ 970.00	0.00	\$ -	97.00	\$ 970.00
100.02	Remove & Replace Curb & Gutter	LF	10	\$ 50.00	\$ 500.00		\$ -	41	\$ 2,050.00	0.00	\$ -	41.00	\$ 2,050.00
100.03	Base Aggregate Dense	TON	35	\$ 20.00	\$ 700.00		\$ -	35	\$ 700.00	-35.00	\$ (700.00)	0.00	\$ -
100.04	Asphaltic Surface	TON	15	\$ 180.00	\$ 2,700.00		\$ -		\$ -	20.00	\$ 3,600.00	20.00	\$ 3,600.00
100.05	Lawn Restoration	SY	370	\$ 5.50	\$ 2,035.00		\$ -		\$ -	1256.00	\$ 6,908.00	1,256.00	\$ 6,908.00
100.07	Traffic Control	LS	1	\$ 10,350.00	\$ 10,350.00		\$ -	1	\$ 10,350.00	0.00	\$ -	1.00	\$ 10,350.00
100.08	Sawing Asphalt & Concrete	LF	115	\$ 3.00	\$ 345.00		\$ -	100	\$ 300.00	0.00	\$ -	100.00	\$ 300.00
100.09	Clearing & Grubbing	LS	1	\$ 1,500.00	\$ 1,500.00		\$ -	1	\$ 1,500.00	0.00	\$ -	1.00	\$ 1,500.00
300.01	Sanitary Sewer PVC 6-Inch	LF	10	\$ 80.00	\$ 800.00		\$ -	9	\$ 720.00	0.00	\$ -	9.00	\$ 720.00
300.02	Sanitary Sewer PVC 8-Inch	LF	335	\$ 110.00	\$ 36,850.00		\$ -	401	\$ 44,110.00	0.00	\$ -	401.00	\$ 44,110.00
300.04	Sanitary Manholes 4-FT Diameter w	EACH	1	\$ 5,470.00	\$ 5,470.00		\$ -	1	\$ 5,470.00	0.00	\$ -	1.00	\$ 5,470.00
300.05	Sanitary Doghouse Manholes 4-FT D	EACH	1	\$ 6,656.00	\$ 6,656.00		\$ -	1	\$ 6,656.00	0.00	\$ -	1.00	\$ 6,656.00
Sherman Road Sanitary Sewer Total					\$ 68,256.00		\$ -		\$ 72,826.00		\$ 9,808.00		\$ 82,634.00
Extra Cut tree down by hiline pole					EA 1 3,000.00 \$ 3,000.00	1	\$ 3,000.00					1.00	\$ 3,000.00
Total					\$ 347,133.00		\$ 199,751.20		\$ 115,919.40		\$ 72,265.34		\$ 387,935.94

Work completed, previous estimate	\$0.00	\$199,751.20	\$315,670.60	\$387,935.94
Work completed, this estimate	\$199,751.20	\$115,919.40	\$72,265.34	\$0.00
Total work completed	\$199,751.20	\$315,670.60	\$387,935.94	\$387,935.94
Retainage, this estimate	\$9,987.56	\$5,795.97	-\$15,783.53	
Total retainage, previous estimates	\$0.00	\$9,987.56	\$0.00	-\$15,783.53
Total retainage	\$9,987.56	\$15,783.53	-\$15,783.53	-\$15,783.53
Amout due to contractor, this estimate	\$189,763.64	\$110,123.43	\$88,048.87	\$0.00

**CONSENT OF
SURETY COMPANY
TO FINAL PAYMENT**

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
SURETY ☐
OTHER ☐

AIA DOCUMENT G707 Bond No. 106855521

PROJECT **2018 Utility Improvements**
TO (Owner)

The Village of Jackson
N168 W20733 Main Street
Jackson, Wisconsin 53037

PROJECT NO:
CONTRACT FOR: **2018 Utility Improvements**

CONTRACT DATE: **April 12, 2018**

CONTRACTOR: **Vinton Construction Company**

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(here insert name and address of Surety Company)

Travelers Casualty and Surety Company of America
One Tower Square, Hartford, CT 06183

, SURETY COMPANY,

On bond of (here insert name and address of Contractor)

Vinton Construction Company
1322 33rd Street – P.O. Box 137, Two Rivers, Wisconsin 54241-0137

, CONTRACTOR,

Hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not
relieve the Surety Company of any of its obligations to (here insert name and address of Owner)

The Village of Jackson
N168 W20733 Main Street, Jackson, Wisconsin 53037

, OWNER,

As set forth in the said Surety Company's bond.

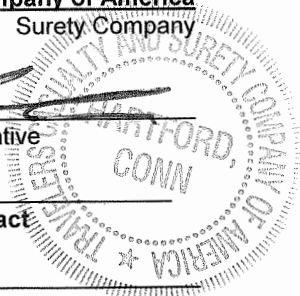
IN WITNESS WHEREOF,
The Surety Company has hereunto set its hand this **4th** day of **December**, **2018**

Travelers Casualty and Surety Company of America
Surety Company

Witness:
(Seal):


Signature of Authorized Representative

Title **Todd Looker, Attorney-In-Fact**





**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Todd Looker** of **MILWAUKEE Wisconsin**, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **3rd** day of **February**, **2017**.



State of Connecticut

City of Hartford ss.

By: _____

Robert L. Raney, Senior Vice President

On this the **3rd** day of **February**, **2017**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, **2021**



Marie C. Tetreault
Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **4th** day of **December**, **2018**



Kevin E. Hughes
Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney-in-Fact and the details of the bond to which the power is attached.**

FINAL PAYMENT LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned **Vinton Construction Company** as prime contractor, entered into a Contract with the **Village of Jackson**, for the complete construction of the **Project #170323 – 2018 Utility Improvements; Village of Jackson, Washington County, Wisconsin** and

WHEREAS, the undersigned has completed 100% of construction under the terms of the construction agreement,

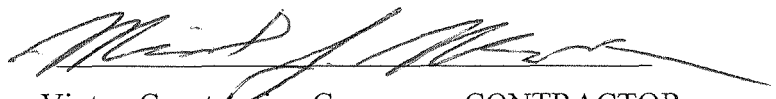
NOW, THEREFORE in consideration of final payment by the **Village of Jackson**, to the undersigned **Vinton Construction Company**, the undersigned hereby waives and releases any and all liens, claims or rights to file a lien or liens to the extent of the payment above referred to against the **Village of Jackson**.

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless the **Village of Jackson**, from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

IN WITNESS WHEREOF, the contractor by its' authorized representatives has caused this waiver to be signed.

This 7th day of November, 2018.


Vinton Construction Company - CONTRACTOR

Witness: Joyce Cornils

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, **Environmental Solutions, Inc.**, as subcontractor, entered into a Contract with **Vinton Construction Company** for the complete construction of the **Jackson 2018 Utility Improvements, Washington County, WI** and

WHEREAS, the undersigned has completed 100% of construction under the terms of the construction agreement,

NOW THEREFORE in consideration of final payment by **Vinton Construction Company** to the undersigned, **Environmental Solutions, Inc.**, the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against **Vinton Construction Company**, and

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless **Vinton Construction Company** from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

IN WITNESS WHEREOF, the subcontractor by its' authorized representative has caused this waiver to be signed.

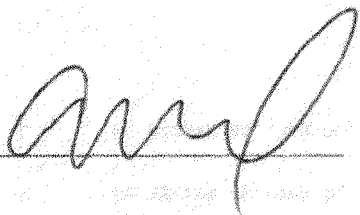
This 02nd day of November, 2018

BY:



Environmental solutions
SUBCONTRACTOR

Witness:



SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, **Gordon Work Zones LLC**, as subcontractor, entered into a Contract with **Vinton Construction Company** for the complete construction of the **Jackson 2018 Utility Improvements, Washington County, WI** and

WHEREAS, the undersigned has completed 100% of construction under the terms of the construction agreement,

NOW THEREFORE in consideration of final payment by **Vinton Construction Company** to the undersigned, **Gordon Work Zones LLC**, the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against **Vinton Construction Company**, and

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless **Vinton Construction Company** from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

IN WITNESS WHEREOF, the subcontractor by its' authorized representative has caused this waiver to be signed.

This 8 day of Nov, 2018

BY:

Cory Gordon
GORDON WORK ZONES, LLC
SUBCONTRACTOR

Witness:

[Signature]

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, **Stark Pavement Corp.**, as subcontractor, entered into a Contract with **Vinton Construction Company** for the complete construction of the **Jackson 2018 Utility Improvements, Washington County, WI** and

WHEREAS, the undersigned has completed 100% of construction under the terms of the construction agreement,

NOW THEREFORE in consideration of final payment by **Vinton Construction Company** to the undersigned, **Stark Pavement Corp.**, the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against **Vinton Construction Company**, and

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless **Vinton Construction Company** from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

IN WITNESS WHEREOF, the subcontractor by its' authorized representative has caused this waiver to be signed.

This 6th day of November, 2018

BY: _____

Stark Pavement Corporation
SUBCONTRACTOR

Witness: _____



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

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

September 17, 2019

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

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

Re: Application for Payment No. 5 (FINAL)
Ridgeway Drive and Ridgeway Court Reconstruction
Project No. 05789-0005

Dear Mr. Kober:

We have inspected the above referenced project and find it in order. Therefore, it is our recommendation that the Village of Jackson grant final acceptance of the Ridgeway Drive and Ridgeway Court Reconstruction project.

Enclosed for your use in payment to Vinton Construction, Inc. in the amount of \$26,293.53 is Application for Payment No. 5 (FINAL). Also enclosed are the following documents:

- Lien Waivers
- Consent of Surety to Final Payment
- Contractor Certificate of Insurance

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

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

Sincerely,

CEDAR CORPORATION

A handwritten signature in blue ink, appearing to read 'Douglas T. Kroes'.

Douglas T. Kroes
Senior Construction Manager

Enclosed: As Noted

Cc: Ron Raboine, Project Manager - Vinton Construction, Inc.

Contractor's Application for Payment No. 5

Application thru October 19, 2018		Application Date: 01.17.19	
To (Owner): Village of Jackson	From (Contractor): Vinton Construction, Inc.	Via (Engineer): Cedar Corporation	
Project: Ridgeway Drive and Ridgeway Court Reconstruction	Contract: A-18		
Owner's Contract No: A-18	Contractor's Project No: 18073	Engineer's Project No: 05789-0005	

Application For Payment Change Order Summary

Approved Change Orders			
Number	Additions	Deductions	
1	\$23,058.00		
2	\$2,562.35		
3	\$2,428.96		
TOTALS	\$28,049.31		
NET CHANGE BY CHANGE ORDERS			\$28,049.31

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.

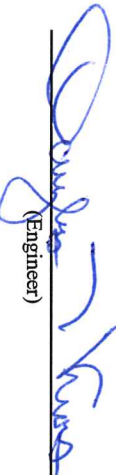
Contractor Signature	Date:
	1.17.19

1. ORIGINAL CONTRACT PRICE..... \$ 1,012,202.40
2. Net change by Change Orders..... \$ 28,049.31
3. Current Contract Price (Line 1 + 2)..... \$ 1,040,251.71
4. TOTAL COMPLETED AND STORED TO DATE
(Column I total on Progress Estimates)..... \$ 1,040,251.71
5. RETAINAGE:
 - a. ☒ Work Completed..... \$
 - b. ☒ 5% Stored Material..... \$
 - c. Total Retainage (Line 5.a + Line 5.b)..... \$
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ 1,040,251.71
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ 1,013,958.18
8. AMOUNT DUE THIS APPLICATION..... \$ 26,293.53

Payment of: \$ 26,293.53

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

is recommended by:

 (Engineer) 9-17-19 (Date)

Payment of: \$ 26,293.53

(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 Drive and Ridgeway Court Reconstruction										Application #:		5									
Application Period: thru October 19, 2018										Application Date:		01.17.19									
A				B		C		D		E		F		G		H		I		J	
Bid No.	Item Description	Estimated Bid Quantity	Unit Price	Quantity Completed								Total Completed & Stored to Date (C+E+G)		% Comp.							
				Previous Applications		This Application		Materials Stored													
				Quantity	Amount	Quantity	Amount	Qty	Amt	Quantity	Amount										
1	Common Excavation	1	L.S.	1	\$152,000.00							1.00	\$152,000.00	100.0%							
2	Sawcutting Asphalt Roadway Pavement	96	L.F.	128	\$512.00							128.00	\$512.00	133.3%							
3	6" Sanitary Sewer Lateral Relay (15 Units)	523	L.F.	582.2	\$71,610.60							582.20	\$71,610.60	111.3%							
4	6" Sanitary Lateral Riser	32	V.F.	35.1	\$15,724.80							35.10	\$15,724.80	109.7%							
5	6" Sanitary Sewer Lateral (3 Units)	351	L.F.	360.5	\$31,147.20							360.50	\$31,147.20	102.7%							
6	6" Sanitary Sewer Lateral Clean-out	2	Each	2	\$980.00							2.00	\$980.00	100.0%							
7	Abandon Manhole Structure	2	Each	4	\$2,760.00							4.00	\$2,760.00	200.0%							
8	8" Sanitary Sewer Relay C-900	209	L.F.	263	\$41,028.00							263.00	\$41,028.00	125.8%							
9	8" Sanitary Sewer	219	L.F.	219	\$31,098.00							219.00	\$31,098.00	100.0%							
10	48" Dia. Sanitary Manhole (2 Units)	29	V.F.	42.1	\$20,208.00							42.10	\$20,208.00	145.2%							
11	8" PVC Water Main	286	L.F.	270.9	\$24,733.17							270.90	\$24,733.17	94.7%							
12	12" PVC Water Main Relay	894	L.F.	895.4	\$103,597.78							895.40	\$103,597.78	100.2%							
13	Valve Box Abandonment	3	Each	4	\$1,000.00							4.00	\$1,000.00	133.3%							
14	Salvage Hydrant	4	Each	4	\$2,000.00							4.00	\$2,000.00	100.0%							
15	1 1/4" HDPE Water Service Relay (17 Units)	488	L.F.	458	\$49,464.00							458.00	\$49,464.00	93.9%							
16	1 1/4" HDPE Water Service (3 Units)	354	L.F.	125	\$6,200.00							125.00	\$6,200.00	35.3%							
17	Hydrant Assembly	4	Each	4	\$26,228.00							4.00	\$26,228.00	100.0%							
18	12" Gate Valve	5	Each	5	\$13,350.00							5.00	\$13,350.00	100.0%							
19	8" Gate Valve	2	Each	2	\$3,182.00							2.00	\$3,182.00	100.0%							
20	34" x 53" HERCP Storm Sewer Relay	182	L.F.	180.3	\$30,110.10							180.30	\$30,110.10	99.1%							
21	12" RCP Storm Sewer	293	L.F.	290	\$15,167.00							290.00	\$15,167.00	99.0%							
22	12" RCP Storm Sewer Relay	75	L.F.	74	\$4,588.00							74.00	\$4,588.00	98.7%							
23	48" Dia. Storm Sewer Manhole (1 Unit)	3	V.F.	3	\$2,082.00							3.00	\$2,082.00	100.0%							
24	6" PVC Storm Sewer Lateral (15 Units)	1,008	L.F.	990	\$46,134.00							990.00	\$46,134.00	98.2%							
25	Catch Basin	2	Each	2	\$3,848.00							2.00	\$3,848.00	100.0%							
26	Remove Catch Basin	2	Each	2	\$500.00							2.00	\$500.00	100.0%							
27	Remove Concrete Sidewalk	5,876	S.F.	6012	\$4,208.40							6,012.00	\$4,208.40	102.3%							
28	4" Concrete Sidewalk	9,940	S.F.	10087.73	\$54,473.74							10,087.73	\$54,473.74	101.5%							
29	Remove Curb & Gutter	2,255	L.F.	2255	\$6,765.00	28.20						2,283.20	\$6,849.60	101.3%							
30	30" Curb and Gutter TYPE D	2,255	L.F.	2283.2	\$42,581.68							2,283.20	\$42,581.68	101.3%							
31	Remove Asphalt Driveway Pavement	265	S.Y.	268.36	\$1,690.67							268.36	\$1,690.67	101.3%							
32	Remove Concrete Driveway Aprons	2,356	S.F.	2484.98	\$1,739.49							2,484.98	\$1,739.49	105.5%							

Unit Price Progress Estimate

Contractor's Application

Project: Ridgeway Drive and Ridgeway Court Reconstruction										Application #: 5			
Application Period: thru October 19, 2018										Application Date: 01.17.19			
A				B	C	D		E	F	G	H	I	J
Bid No.	Item Description	Estimated Bid Quantity	Unit Price	Quantity Completed		Materials Stored	Total Completed & Stored to Date (C+E+G)	%	Comp.				
				Previous Applications	This Application					Amount	Qty	Amt	Quantity
33	7" Concrete Driveway Apron & Sidewalk	3,822 S.F.	\$6.20	3967.68	\$24,599.62		\$0.00	3,967.68	\$24,599.62	103.8%			
34	Adjust Existing Manhole Casting	8 Each	\$500.00	4	\$2,000.00		\$0.00	4.00	\$2,000.00	50.0%			
35	Excavation Below Subgrade (EBS)	230 C.Y.	\$20.00	294.57	\$5,891.40		\$0.00	294.57	\$5,891.40	128.1%			
36	EBS Backfill 1 1/4" Dense	230 Ton	\$13.00	398.58	\$5,181.54		\$0.00	398.58	\$5,181.54	173.3%			
37	EBS Backfill 3" Dense	230 Ton	\$13.00	0	\$0.00		\$0.00	0.00	\$0.00				
38	Crushed Aggregate Base Course 1 1/4"	2,910 Ton	\$13.00	2910	\$37,830.00		\$0.00	2,910.00	\$37,830.00	100.0%			
39	Lower Layer HMA Pavement 3 LT 58-28 S	930 Ton	\$49.85	845.65	\$42,155.65		\$0.00	845.65	\$42,155.65	90.9%			
40	Upper Layer HMA Pavement 4 LT 58-28 S	500 Ton	\$57.95	492.18	\$28,521.83		\$0.00	492.18	\$28,521.83	98.4%			
41	HMA Pavement - Driveways 5 LT 58-28 S	175 S.Y.	\$22.45	209.4	\$4,701.03		\$0.00	209.40	\$4,701.03	119.7%			
42	Traffic Control	1 L.S.	\$3,435.00	1	\$3,435.00		\$0.00	1.00	\$3,435.00	100.0%			
43	Tree Removal (Ridgeway Ct.)	1 Each	\$3,500.00	1	\$3,500.00		\$0.00	1.00	\$3,500.00	100.0%			
44	Lawn Restoration	1 L.S.	\$25,100.00	1	\$25,100.00		\$0.00	1.00	\$25,100.00	100.0%			
45	1 1/4" HDPE Water Service Relay	1 L.S.	\$12,628.00	1	\$12,628.00		\$0.00	1.00	\$12,628.00	100.0%			
46	Abandon Curb Box	2 Each	\$250.00	2	\$500.00		\$0.00	2.00	\$500.00	100.0%			
47	Water Main Disconnect	1 L.S.	\$1,580.00	1	\$1,580.00		\$0.00	1.00	\$1,580.00	100.0%			
48	Abandon Manhole Structure	1 Each	\$690.00	1	\$690.00		\$0.00	1.00	\$690.00	100.0%			
49	48" Dia. Sanitary Manhole (1 Unit)	13 V.F.	\$594.00	13	\$7,722.00		\$0.00	13.00	\$7,722.00	100.0%			
50	Traffic Control	1 L.S.	\$300.00	1	\$300.00		\$0.00	1.00	\$300.00	100.0%			
51	Lawn Restoration	1 L.S.	\$1,000.00	1	\$1,000.00		\$0.00	1.00	\$1,000.00	100.0%			
CO2	2" HDPE Water Service Relay	70 LF	\$123.69	78	\$9,647.82		\$0.00	78.00	\$9,647.82	111.4%			
CO2	2" HDPE Water Service	235 LF	\$55.83	236	\$13,175.88		\$0.00	236.00	\$13,175.88	100.4%			
CO3	Inlet Structure Alterations	2 Each	\$325.00	2	\$650.00		\$0.00	2.00	\$650.00	100.0%			
CO3	Adjust Existing Curb Inlet Castings	6 Each	\$300.00	6	\$1,800.00		\$0.00	6.00	\$1,800.00	100.0%			
CO3	Credit: Sanitary Televising	1 L.S.	-\$1,070.00	1	-\$1,070.00		\$0.00	1.00	-\$1,070.00	100.0%			
CO3	Credit: Reprocessed CABC	3308.6 TN	-\$0.50	3308.58	-\$1,654.29		\$0.00	3,308.58	-\$1,654.29	100.0%			
CO3	Credit: Sanitary MH Castings	2 Each	-\$320.00	2	-\$640.00		\$0.00	2.00	-\$640.00	100.0%			
CO3	Addit Lawn Restoration	1 L.S.	\$210.00	0	\$0.00		\$0.00	1.00	\$210.00	100.0%			
TOTAL					\$1,039,957.11		\$294.60		\$1,040,251.71				

FULL WAIVER OF CONSTRUCTION LIEN

§779.05, Wis. Stats.

Date: **February 5, 2019**

1. Claimant's Name: Zenith Tech Inc.
Claimant's Address: N6W23673 Bluemound Rd, Waukesha, WI 53188-1741
2. Property Improved by Contractor's Work (check one):
☒ Street address: Contract A-18, Ridgeway Drive and Ridgeway Court Reconstruction, Village of Jackson
☐ Legal description attached.
3. Contractor's Work furnished at the request of: (name of party which requested or contracted for work)

VINTON CONSTRUCTION COMPANY
2705 N Rapids Rd.
Manitowoc, WI 54221

4. Waiver of lien rights, contingent upon receipt of payment, is made for (select one):
☐ The following work:
(insert description of type of labor, services, material, plans or specifications supplied by Contractor, including percentage performed dollar value, and dates as necessary to accurately describe the Work being waived, stating exceptions, if any)
☒ All past Work, including labor, services, material, plans or specifications performed or furnished at any time by the Contractor at the Property. This is a full waiver of all lien rights.
5. Title Companies, Lenders or others may require disclosure of the Contractor's subcontractors and material suppliers before disbursement of funds related to the Contractor's above-described Work. If so required, specify name(s) of Contractor's subcontractors and material suppliers furnishing any portion of the Work being waived:

(Attach additional sheets if necessary)

CONTRACTOR NAME: ZENITH TECH INC.

By:



(signature)

Authorized Agent's Name: Ted Helleckson

(print name of person signing above)

Title: Area Manager

Address: N6W23673 Bluemound Rd, Waukesha, WI 53188-1741

Telephone Number: 262-524-1700

NOTE: This waiver is dependent upon the actual receipt of payment. If the check issued is returned "NSF" or payment stopped, this waiver of lien is void.

§779.05 Waivers of Lien. Provides, in part "(1) Any document signed by a lien claimant or potential claimant and purporting to be a waiver of construction lien rights under this subchapter, is valid and binding as a waiver whether or not consideration was paid therefor and whether the document was signed before or after the labor or material was furnished or contracted for. Any ambiguity in such document shall be construed against the person signing it. Any waiver document shall be deemed to waive all lien rights of the signer for all labor, services, material, plans or specifications performed, furnished or procured, or to be performed, furnished or procured by the claimant at any time for the improvement to which the waiver relates, except to the extent that the document specifically and expressly limits the waiver to apply to a particular portion of such labor, services, material, plans or specifications. A lien claimant or potential lien claimant of whom a waiver is requested is entitled to refuse to furnish a waiver unless paid in full for the labor, services, material, plans or specifications to which the waiver relates. A waiver furnished is a waiver of lien rights only, and not of any contract rights of the claimant otherwise existing."

Contractor's failure to pay its subcontractors or material suppliers from monies received for its Work may result in civil or criminal liability under Wisconsin's theft by contractor statute, §779.02(5), Wis. Stats.

FINAL PAYMENT LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned **Vinton Construction Company** as prime contractor, entered into a Contract with the **Village of Jackson**, for the complete construction of the **Contract A-18, Ridgeway Drive and Ridgeway Court Reconstruction Project**, and

WHEREAS, the undersigned has completed 100% of construction under the terms of the construction agreement,

NOW, THEREFORE in consideration of final payment by the **Village of Jackson**, to the undersigned **Vinton Construction Company**, the undersigned hereby waives and releases any and all liens, claims or rights to file a lien or liens to the extent of the payment above referred to against the **Village of Jackson**.

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless the **Village of Jackson**, from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

IN WITNESS WHEREOF, the contractor by its' authorized representatives has caused this waiver to be signed.

This 27th day of November, 2018.


Vinton Construction Company - CONTRACTOR

Witness: Joyce Cornils

MATERIAL SUPPLIER - FINAL LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, **Lannon Stone Products**, as a material supplier, entered into a contract with **Vinton Construction Company** for materials supplied for the **Contract A-18, Ridgeway Drive & Ridgeway Court Reconstruction, Village of Jackson**, and

NOW THEREFORE in consideration of payment by Vinton Construction Company to the undersigned **Lannon Stone Products**, the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against **Vinton Construction Company**, and

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless **Vinton Construction Company** from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

IN WITNESS WHEREOF, the subcontractor by its' authorized representative has caused this waiver to be signed.

This 24TH day of January, 2019

BY:


Lannon Stone Products, Inc.
Material Supplier Company

Witness: 

MATERIAL SUPPLIER - FINAL LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, **Core & Main, LP**, as a material supplier, entered into a contract with **Vinton Construction Company** for materials supplied for the **Contract A-18, Ridgeway Drive & Ridgeway Court Reconstruction, Village of Jackson**, and

NOW THEREFORE in consideration of payment by **Vinton Construction Company** to the undersigned **Core & Main, LP**, the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against **Vinton Construction Company**, and

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless **Vinton Construction Company** from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

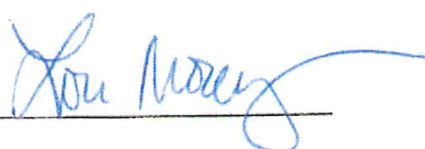
IN WITNESS WHEREOF, the subcontractor by its' authorized representative has caused this waiver to be signed.

This 24th day of January, 2019

BY: , Credit Manager

Core & Main LP

Material Supplier Company

Witness: 

MATERIAL SUPPLIER - FINAL LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, **Wissota Sand & Gravel**, as a material supplier, entered into a contract with **Vinton Construction Company** for materials supplied for the **Contract A-18, Ridgeway Drive & Ridgeway Court Reconstruction, Village of Jackson**, and

NOW THEREFORE in consideration of payment by **Vinton Construction Company** to the undersigned **Wissota Sand & Gravel**, the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against **Vinton Construction Company**, and

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless **Vinton Construction Company** from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

IN WITNESS WHEREOF, the subcontractor by its' authorized representative has caused this waiver to be signed.

This 25 day of January, 2019

BY: Angela Walter

Wissota Sand & Gravel Co
Material Supplier Company

Witness: _____

MATERIAL SUPPLIER - FINAL LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, **Concrete Industries, Inc.**, as a material supplier, entered into a contract with **Vinton Construction Company** for materials supplied for the **Contract A-18, Ridgeway Drive & Ridgeway Court Reconstruction, Village of Jackson**, and

NOW THEREFORE in consideration of payment by **Vinton Construction Company** to the undersigned **Concrete Industries, Inc.**, the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against **Vinton Construction Company**, and

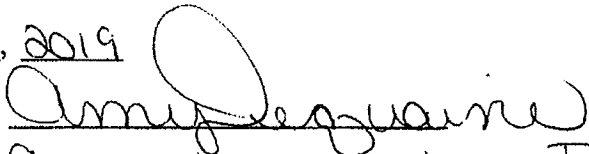
The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless **Vinton Construction Company** from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

IN WITNESS WHEREOF, the subcontractor by its' authorized representative has caused this waiver to be signed.

This 24th day of January, 2019

BY:


Concrete Industries, Inc.
Material Supplier Company

Witness:



SUBCONTRACTOR - FINAL LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, **ESI, LTD**, as subcontractor, entered into a contract with **Vinton Construction Company** for the complete construction of **Contract A-18, Ridgeway Drive & Ridgeway Court Reconstruction, Village of Jackson**, and

WHEREAS, the undersigned has completed 100% of construction under the terms of the construction agreement,

NOW THEREFORE in consideration of final payment by **Vinton Construction Company** to the undersigned **ESI, LTD**, the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against **Vinton Construction Company**, and

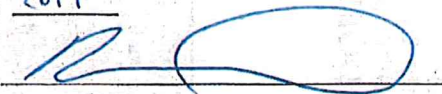
The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless **Vinton Construction Company** from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

IN WITNESS WHEREOF, the subcontractor by its' authorized representative has caused this waiver to be signed.

This 9th day of Sept., 2019

BY:



Environmental Solutions Inc.
SUBCONTRACTOR

Witness:

Vincent Dixon

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, **ESI, LTD**, as subcontractor, entered into a Contract with **Vinton Construction Company** for the complete construction of **Contract A-18, Ridgeway Drive and Ridgeway Court Reconstruction, Village of Jackson**, and

WHEREAS, the undersigned has completed 100% of construction under the terms of the construction agreement,

NOW THEREFORE in consideration of final payment by **Vinton Construction Company** to the undersigned, **ESI, LTD**, the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against **Vinton Construction Company**, and

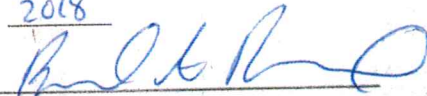
The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless **Vinton Construction Company** from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

IN WITNESS WHEREOF, the subcontractor by its' authorized representative has caused this waiver to be signed.

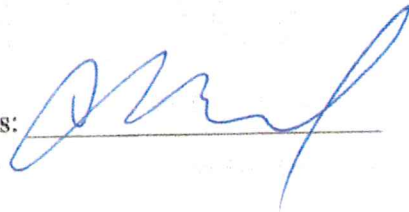
This 20 day of November, 2018

BY:



Environmental Solutions
SUBCONTRACTOR

Witness:



SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, **Gordon Work Zones, LLC**, as subcontractor, entered into a Contract with **Vinton Construction Company** for the complete construction of **Contract A-18, Ridgeway Drive and Ridgeway Court Reconstruction, Village of Jackson**, and

WHEREAS, the undersigned has completed 100% of construction under the terms of the construction agreement,

NOW THEREFORE in consideration of final payment by **Vinton Construction Company** to the undersigned, **Gordon Work Zones, LLC**, the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against **Vinton Construction Company**, and

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless **Vinton Construction Company** from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

IN WITNESS WHEREOF, the subcontractor by its' authorized representative has caused this waiver to be signed.

This 15 day of Nov, 2018

BY:

Gary Gordon
GORDON WORK ZONES, LLC
SUBCONTRACTOR

Witness:

Jac J. Orlor

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, **Payne & Dolan, Inc.**, as subcontractor, entered into a Contract with **Vinton Construction Company** for the complete construction of **Contract A-18, Ridgeway Drive and Ridgeway Court Reconstruction, Village of Jackson**, and

WHEREAS, the undersigned has completed 100% of construction under the terms of the construction agreement,

NOW THEREFORE in consideration of final payment by **Vinton Construction Company** to the undersigned, **Payne & Dolan, Inc.**, the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against **Vinton Construction Company**, and

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless **Vinton Construction Company** from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

IN WITNESS WHEREOF, the subcontractor by its' authorized representative has caused this waiver to be signed.

This 15th day of November, 2018

BY: 

Payne & Dolan, Inc.
SUBCONTRACTOR

Witness: 

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, **Kip Gulseth Construction**, as subcontractor, entered into a Contract with **Vinton Construction Company** for the complete construction of **Contract A-18, Ridgeway Drive and Ridgeway Court Reconstruction, Village of Jackson**, and

WHEREAS, the undersigned has completed 100% of construction under the terms of the construction agreement,

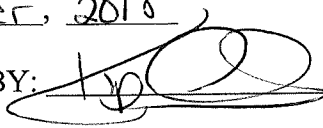
NOW THEREFORE in consideration of final payment by **Vinton Construction Company** to the undersigned, **Kip Gulseth Construction**, the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against **Vinton Construction Company**, and

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

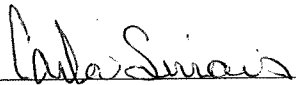
The undersigned further agrees to save harmless **Vinton Construction Company** from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

IN WITNESS WHEREOF, the subcontractor by its' authorized representative has caused this waiver to be signed.

This 11th day of November, 2018

BY: 

SUBCONTRACTOR

Witness: 

**CONSENT OF
SURETY COMPANY
TO FINAL PAYMENT**

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
SURETY ☐
OTHER ☐

AIA DOCUMENT G707

Bond No. 106914016

PROJECT **Ridgeway Drive & Court Reconstruction A-18**

TO (Owner)

The Village of Jackson
N168 W20733 Main Street
Jackson, Wisconsin 53037

PROJECT NO:
CONTRACT FOR: **Ridgeway Drive & Court
Reconstruction A-18**

CONTRACT DATE: **May 16, 2018**

CONTRACTOR: **Vinton Construction Company**

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(here insert name and address of Surety Company)

**Travelers Casualty and Surety Company of America
One Tower Square, Hartford, CT 06183**

, SURETY COMPANY,

On bond of (here insert name and address of Contractor)

**Vinton Construction Company
1322 33rd Street – P.O. Box 137, Two Rivers, Wisconsin 54241-0137**

, CONTRACTOR,

Hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not
relieve the Surety Company of any of its obligations to (here insert name and address of Owner)

**The Village of Jackson
N168 W20733 Main Street, Jackson, Wisconsin 53037**

, OWNER,

As set forth in the said Surety Company's bond.

IN WITNESS WHEREOF,
The Surety Company has hereunto set its hand this **4th** day of **December**, **2018**.

Travelers Casualty and Surety Company of America
Surety Company

Witness:
(Seal):

Signature of Authorized Representative

Title **Todd Looker, Attorney-In-Fact**



**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Todd Looker** of **MILWAUKEE**

Wisconsin, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **3rd** day of **February**, **2017**.



State of Connecticut

City of Hartford ss.

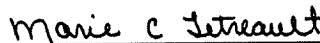
By: 
Robert L. Raney, Senior Vice President

On this the **3rd** day of **February**, **2017**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, **2021**




Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

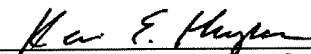
FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **4th** day of **December**, **2018**




Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney-in-Fact and the details of the bond to which the power is attached.**



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/13/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER M3 Insurance Solutions, Inc. 1872 Mid Valley Drive De Pere WI 54115		CONTACT NAME: Tiffanie Courtney PHONE (A/C, No, Ext): 920-455-7102 E-MAIL ADDRESS: tiffanie.courtney@m3ins.com FAX (A/C, No):		
INSURED Vinton Construction Company 2705 North Rapids Road PO Box 1987 Manitowoc WI 54220-1110		INSURER(S) AFFORDING COVERAGE		NAIC #
		INSURER A : Zurich American Insurance Co.		16535
		INSURER B : American Guarantee & Liability		26247
		INSURER C : Starr Indemnity and Liability		38318
		INSURER D :		
		INSURER E :		
INSURER F :				

COVERAGES

CERTIFICATE NUMBER: 1434576430

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ XCU Cov. Incl. GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☒ LOC OTHER:			GLO-5948754-05	3/1/2019	3/1/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY			BAP-5948753-05	3/1/2019	3/1/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	☒ UMBRELLA LIAB ☒ EXCESS LIAB ☐ DED ☒ RETENTION \$ 0 ☒ OCCUR ☐ CLAIMS-MADE			AUC-5948802-05	3/1/2019	3/1/2020	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
B	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N N/A			WC-5948756-05	3/1/2019	3/1/2020	☒ PER STATUTE E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	☐ Leased/Rented Equipment			ITC100070397919	3/1/2019	3/1/2020	Leased/Rented 665,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Project: 2018 Ridgeway Drive Reconstruction

Village of Jackson and Cedar Corporation and all subcontractors are included as Additional Insured on the General Liability, Automobile Liability and Umbrella Liability on a Primary and Non-Contributory Basis per the policy forms, conditions and exclusions.

Waiver of Subrogation, in favor of the Additional Insured, is included on the General Liability, Automobile Liability, Workers Compensation and Umbrella Liability where required by written contract.

30 day notice of cancellation is included.

CERTIFICATE HOLDER**CANCELLATION**

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

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.

M e m o

e

To: Brian Kober

From: Jeff L. Deitsch

m

Date: 09/04/2019

Re: Replacing Water Utility Service Truck

o

The Water Utility Service Truck is being replaced. This is a budgeted item for 2019. I received three bids for the replacement truck as follows:

Lynch Buick GMC of West Bend ----- \$29,486.00

EVS Saukville ----- \$27,600.00

Uptown Motors Slinger ----- 26,518.40

I recommend purchase from Uptown Motors Slinger for \$26,518.40.

Jeff Deitsch

From: Justin Thimm <JThimm@uptownmotors.com>
Sent: Tuesday, September 3, 2019 11:13 AM
To: Jeff Deitsch
Subject: Chassis cab

2wd 3500 chassis cab. Convenience pkg, chrome bumpers

~~\$26518.40~~

Justin Thimm

Sent from my iPhone

EVS

Saukville

2020 Chevrolet Reg Cab 2wd Cab/chassis
with fleet convenience package

MSRP	\$37,345.00
Discount	-\$9,745.00
Selling price	\$27,600.00

2020 Chevrolet Reg Cab 2wd Cab/chassis
without Fleet Convenience package

MSRP	\$36,095.00
Discount	-\$9,595.00
Selling price	\$26,500.00



Robbie robrahn

LYNCH BUICK GMC OF WEST BEND

ATTENTION ALL USERS: When using Order Workbench (OWB), please DO NOT disable pop-up windows functionality. OWB uses pop-up windows to display business critical alerts, confirmations and warning messages while in transactions. For assistance, contact the OWB Help Desk at 1-888-337-1010

jvm011 Logout

Main > Order Vehicles > Configure a New Vehicle: View Summary

[PLAN & FORECAST](#) [ORDER VEHICLES](#) [MANAGE INVENTORY](#) [LOCATE VEHICLES](#) [DELIVER VEHICLES](#) [REPORTS & TOOLS](#)

Configure a New Vehicle: View Summary

[Choose Model](#)[Choose Options](#)[Customer/Other Info](#)[View Summary](#)

RELATED LINKS

- [Return to Order Vehicles Page](#)
- [Configure a New Vehicle](#)
- [View My Allocation and Constraints](#)
- [View Stored Configurations](#)
- [View My Request for Order List](#)
- [US On-Line Order/Reference Guide](#)

Review the vehicle configuration information in order to ensure that it is correct. If you need to make a change click "Back" to return to the Configure and Submit Request for Order: Customer/Other Info screen. Click "Submit Request for Order" to submit this configuration as a request for order. Click "Save as Stored Configurations" in order to store this configuration. Click "Submit Order Changes" to apply order changes, if page accessed from Change Single order path. Click "Cancel" to cancel the entire configuration.

Note: A submitted request for order is at Event Code 1000 (Order Request Added).

GM Business Associate Information

Detail View with prices ☒

Charge-to BAC: 306853 Charge-to BFC: 1
 Ship-to BAC: 306853 Ship-to BFC: 1
 Contact Name: ROBBIE ROBRAHN DAN: RRJAC
 Phone #: 262-365-5523 Stock No: JACKSON

Model Information

Model Year: 2020 Distrib. Entity: FLT Fleet Order Type: FBC-Fleet Political Subdivision
 Division: GMC Allocation Group: GHDREG
 Model: TC31003 - 3500HD Sierra: Regular Cab Chassis, 2WD
 MSRP: † \$37,150.00 MSRP w/DFC † \$38,745.00

Customer Information

Business Name
 VILLAGE OF JACKSON
 W194N166660 EAGLE DRIVE
 JACKSON WI 53037
 Phone: 262-677-0707
 Email:

Fleet Information

Primary FAN: 803091 End-User FAN:
 Bid Number: 011223 Bid Item #: 01
 PG Number:

Configuration Information

PEG: 1SA
 Primary Color: GAZ - Summit White
 Engine: L8T - Engine, 6.6L V8
 Transmission: MYD - Transmission, 6-speed automatic, heavy-duty
 Trim: H1T - Jet Black, Cloth seat trim
 Emissions: FE9 - Emissions, Federal requirements
 Requested TPW: 08/19/2019

Options: 9J4, A52, AU3, B30, DBG, FE9, G80, G9Y, GT4, IOR, K34, K47, KW7, L8T, MYD, N2N, P03, PYW, QQO, R8D, SFW, U01, V46, V76, VK3, VQ2, ZLQ, ZW9

☒ Hide Descriptions

MSRP None

9J4 : Bumper, rear, delete
 A52 : Seats, front 40/20/40 split-bench (no storage)
 AU3 : Door locks, power
 B30 : Floor covering, color-keyed carpeting
 DBG : Mirrors, outside power-adjustable vertical trailing
 FE9 : Emissions, Federal requirements
 G80 : Differential, heavy-duty locking rear
 G9Y : GVWR, 14,000 lbs. (6350 kg)
 GT4 : Rear axle, 3.73 ratio

A# : Jeff

414-840-0560

29,486.00
 plus title, lic

29

IOR : Audio system, GMC Infotainment System with 7" diagonal color touch-screen,
AM/FM stereo
K34 : Cruise control, steering wheel-mounted
K47 : Air filter, high-capacity
KW7 : Alternator, 170 amps
L8T : Engine, 6.6L V8
MYD : Transmission, 6-speed automatic, heavy-duty
N2N : Fuel tank, front and rear, 63.5 gallon (240 liters)
P03 : Wheel trim, painted center caps
PYW : Wheels, 17" (43.2 cm) painted steel
QQO : Tires, LT235/80R17E all-season highway, blackwall
R8D : Processing Option
SFW : Back-up alarm calibration.
U01 : Smoked Amber LED roof marker, (LED)
V46 : Bumper, front chrome lower
V76 : Recovery hooks, front, frame-mounted, Black
VK3 : License plate kit, front
VQ2 : Fleet Processing Option
ZLQ : Fleet Convenience Package \$1,250.00
ZW9 : Body, Chassis Cab

► **Save in Stored Configurations**

CANCEL

BACK

† North American Order Workbench is intended solely for business use by GM Dealers. Pricing shown is for illustration purposes only. Refer to GMPricing.com for official GM Price schedules. GM pricing is subject to change by GM at anytime, without notice. The GSA Price Level is for GM use only.

Order Workbench: [FAQs](#) [Site Map](#)

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[Fleet] 2020 Chevrolet Silverado 3500HD (CC31003) 2WD Reg Cab 146" WB, 60" CA Work Truck

Selected Model and Options

MODEL

CODE	MODEL	MSRP
CC31003	2020 Chevrolet Silverado 3500HD 2WD Reg Cab 146" WB, 60" CA Work Truck	\$34,400.00

COLORS

CODE	DESCRIPTION	MSRP
GAZ	Summit White	\$0.00

PREFERRED EQUIPMENT GROUP

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

SPARE TIRE

CODE	DESCRIPTION	MSRP
9L3	Spare tire delete. Deletes the spare tire and wheel. (STD)	\$0.00

SEAT TYPE

CODE	DESCRIPTION	MSRP
A52	Seats, front 40/20/40 split-bench (no storage) (STD)	\$0.00

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	MSRP
AED	Window, power front, passenger express down (On Regular Cab model, included and only available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)	Inc.
AQQ	Remote Keyless Entry, with 2 transmitters (Included and only available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)	Inc.
AU3	Door locks, power (On Regular Cab models, included and only available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)	Inc.
AXG	Window, power front, drivers express up/down (On Regular Cab model, included and only available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)	Inc.
K34	Cruise control, electronic with set and resume speed, steering wheel-mounted (Included with (ZLQ) WT Fleet Convenience Package or (PCV) WT Convenience Package.)	Inc.

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Data Version: 8998. Data Updated: Aug 11, 2019 9:45:00 PM PDT.



[Fleet] 2020 Chevrolet Silverado 3500HD (CC31003) 2WD Reg Cab 146" WB, 60" CA Work Truck

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	MSRP
DBG	Mirrors, outside power-adjustable vertical trailing with heated upper glass, lower convex mirrors, integrated turn signals, manual folding/extending (extends 3.31" [84.25mm]) (Included and only available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)	Inc.
V46	Bumper, front chrome	\$100.00

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	MSRP
ZLQ	WT Fleet Convenience Package includes (AQQ) Remote Keyless Entry, (K34) Cruise Control and (DBG) power trailer mirrors with heated upper glass and manual extending/folding, (AXG) power windows, express up/down driver, (AED) power windows, express down passenger and (AU3) power door locks (Requires Fleet or Government order. Not available with (PCV) WT Convenience Package.)	\$1,250.00

EMISSIONS

CODE	DESCRIPTION	MSRP
FE9	Emissions, Federal requirements	\$0.00

PAINT

CODE	DESCRIPTION	MSRP
GAZ	Summit White	\$0.00

AXLE

CODE	DESCRIPTION	MSRP
GT4	Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	\$0.00

SEAT TRIM

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

RADIO

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

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[Fleet] 2020 Chevrolet Silverado 3500HD (CC31003) 2WD Reg Cab 146" WB, 60" CA Work Truck

ENGINE

CODE	DESCRIPTION	MSRP
L8T	Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline, (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)	\$0.00

TRANSMISSION

CODE	DESCRIPTION	MSRP
MYD	Transmission, 6-speed automatic, heavy-duty (STD) (Requires (L8T) 6.6L V8 gas engine.)	\$0.00

TIRES

CODE	DESCRIPTION	MSRP
QQO	Tires, LT235/80R17E all-season highway, blackwall (STD)	\$0.00

Options Total	\$1,350.00
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[Fleet] 2020 Chevrolet Silverado 3500HD (CC31003) 2WD Reg Cab 146" WB, 60" CA Work Truck

Standard Equipment

Mechanical

Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline, (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)

Transmission, 6-speed automatic, heavy-duty (STD) (Requires (L8T) 6.6L V8 gas engine.)

Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)

Differential, heavy-duty locking rear

Air filter, high-capacity

Air filtration monitoring

Rear wheel drive

Cooling, external engine oil cooler

Cooling, auxiliary external transmission oil cooler

Battery, heavy-duty 720 cold-cranking amps/80 Amp-hr, maintenance-free with rundown protection and retained accessory power (Included and only available with (L8T) 6.6L V8 gas engine.)

Alternator, 170 amps (Requires (L8T) 6.6L V8 gas engine.)

Recovery hooks, front, frame-mounted, Black (Not included when (VQY) Chrome recovery hooks, LPO is ordered.)

Body, Chassis Cab

Frame, fully-boxed, hydroformed front section and an open "C" rear section

GVWR, 14,000 lbs. (6350 kg)

Suspension Package

Steering, Recirculating Ball with smart flow power steering system

Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors

Fuel tank, front and rear, 63.5 gallon (Late Availability.)

Capped Fuel Fill

Exterior

Tires, LT235/80R17E all-season highway, blackwall (STD)

Spare tire delete. Deletes the spare tire and wheel. (STD)

Wheels, 17" (43.2 cm) painted steel

Dual Rear Wheels

Wheel trim, painted center caps

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[Fleet] 2020 Chevrolet Silverado 3500HD (CC31003) 2WD Reg Cab 146" WB, 60" CA Work Truck

Exterior

Bumpers, front, Black

Moldings, beltline, Black

Grille (Front grille bar with "CHEVROLET" molded in Black, includes Black mesh inserts with small Gold bowtie emblem.)

Headlamps, halogen reflector with halogen Daytime Running Lamps

Lamps, Smoked Amber roof marker, (LED)

Lamps, cargo area, cab mounted integrated with center high mount stop lamp with switch in bank on left side of steering wheel

Mirrors, outside high-visibility vertical trailing lower convex mirrors, manual-folding/extending (extends 3.31" [84.25mm]), molded in Black

Mirror caps, Black

Glass, solar absorbing, tinted

Door handles, Black grained

Entertainment

Audio system, Chevrolet Infotainment 3 system, 7" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Apple CarPlay and Android Auto capable. (STD)

Audio system feature, 2-speakers (Requires Regular Cab model.)

Bluetooth for phone, connectivity to vehicle infotainment system

Interior

Seats, front 40/20/40 split-bench (no storage) (STD)

Seat adjuster, driver 4-way manual

Seat adjuster, passenger 4-way manual

Floor covering, rubberized-vinyl

Steering column, Tilt-Wheel, manual with wheel locking security feature

Steering wheel, urethane

Instrument cluster 6-gauge cluster featuring speedometer, fuel level, engine temperature, tachometer, voltage and oil pressure

Driver Information Center, 3.5" diagonal monochromatic display

Exterior Temperature Display located in radio display

Brake lining wear indicator

Windows, manual (Requires Regular Cab model.)

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[Fleet] 2020 Chevrolet Silverado 3500HD (CC31003) 2WD Reg Cab 146" WB, 60" CA Work Truck

Interior

Door locks, manual (Requires Regular Cab model.)

Power outlet, front auxiliary, 12-volt

USB port, located on instrument panel

Air conditioning, single-zone

Mirror, inside rearview, manual tilt

Assist handles front A-pillar mounted for driver and passenger, rear B-pillar mounted

Back-up alarm calibration. This calibration will allow installation of an aftermarket back-up alarm by disabling rear perimeter lighting

Safety-Mechanical

StabiliTrak, stability control system with Proactive Roll Avoidance and traction control, includes electronic trailer sway control and hill start assist

Safety-Exterior

Daytime Running Lamps with automatic exterior lamp control

Safety-Interior

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

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

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

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[Fleet] 2020 Chevrolet Silverado 3500HD (CC31003) 2WD Reg Cab 146" WB, 60" CA Work Truck

WARRANTY

Warranty Note: <<< Preliminary 2020 Warranty Note >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: HD Duramax Diesel: 5 Years/100,000 Miles; Qualified Fleet Purchases: 5 Years/100,000 Miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

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

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: HD Duramax Diesel: 5 Years/100,000 Miles; Qualified Fleet Purchases: 5 Years/100,000 Miles

Maintenance Note: 1 Year/1 Visit

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[Fleet] 2020 Chevrolet Silverado 3500HD (CC31003) 2WD Reg Cab 146" WB, 60" CA Work Truck

Window Sticker

SUMMARY

[Fleet] 2020 Chevrolet Silverado 3500HD (CC31003) 2WD Reg Cab 146" WB, 60" CA Work Truck

MSRP:\$34,400.00

Interior:Jet Black, Vinyl seat trim

Exterior 1:Summit White

Exterior 2:No color has been selected.

Engine, 6.6L V8

Transmission, 6-speed automatic, heavy-duty

OPTIONS

CODE	MODEL	MSRP
CC31003	[Fleet] 2020 Chevrolet Silverado 3500HD (CC31003) 2WD Reg Cab 146" WB, 60" CA Work Truck	\$34,400.00
OPTIONS		
1WT	Work Truck Preferred Equipment Group	\$0.00
9L3	Spare tire delete.	\$0.00
A52	Seats, front 40/20/40 split-bench	\$0.00
AED	Window, power front, passenger express down	Inc.
AQQ	Remote Keyless Entry, with 2 transmitters	Inc.
AU3	Door locks, power	Inc.
AXG	Window, power front, drivers express up/down	Inc.
DBG	Mirrors, outside power-adjustable vertical trailing	Inc.
FE9	Emissions, Federal requirements	\$0.00
GAZ	Summit White	\$0.00
GT4	Rear axle, 3.73 ratio	\$0.00
H2G	Jet Black, Vinyl seat trim	\$0.00
IOR	Audio system, Chevrolet Infotainment 3 system, 7" diagonal color touchscreen, AM/FM stereo.	\$0.00
K34	Cruise control, electronic	Inc.
L8T	Engine, 6.6L V8	\$0.00
MYD	Transmission, 6-speed automatic, heavy-duty	\$0.00

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[Fleet] 2020 Chevrolet Silverado 3500HD (CC31003) 2WD Reg Cab 146" WB, 60" CA Work Truck

QQO	Tires, LT235/80R17E all-season highway, blackwall	\$0.00
V46	Bumper, front chrome	\$100.00
ZLQ	WT Fleet Convenience Package	\$1,250.00
SUBTOTAL		\$35,750.00
Adjustments Total		\$0.00
Destination Charge		\$1,595.00
TOTAL PRICE		\$37,345.00

FUEL ECONOMY

Est City:N/A

Est Highway:N/A

Est Highway Cruising Range:N/A

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Public Works Report

August 27, 2019

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

Year 2017

January	Avg. Flow 1.230 MGD	Min. Flow 979,000 g.p.d.	Max. 1.606 MGD
February	Avg. Flow 1.204 MGD	Min. Flow 926,000 g.p.d.	Max. 2.141 MGD
March	Avg. Flow 1.559 MGD	Min. Flow 1.09 MGD	Max. 2.398 MGD
April	Avg. Flow 1.552 MGD	Min. Flow 1.049 MGD	Max. 2.446 MGD
May	Avg. Flow 1.392 MGD	Min. Flow 666,000 g.p.d.	Max. 2.588 MGD
June	Avg. Flow 1.283 MGD	Min. Flow 763,000 g.p.d.	Max. 2.429 MGD
July	Avg. Flow 1.225 MGD	Min. Flow 879,000 g.p.d.	Max. 1.711 MGD
August	Avg. Flow 1.049 MGD	Min. Flow 750,000 g.p.d.	Max. 1.414 MGD
September	Avg. Flow 870,300 g.p.d.	Min Flow 714,000 g.p.d.	Max. 1.132 MGD
October	Avg. Flow 953,871 g.p.d.	Min. Flow 563,000 g.p.d.	Max. 1.257 MGD
November	Avg. Flow 886,967 g.p.d.	Min. Flow 729,000 g.p.d.	Max. 1,154 MGD
December	Avg. Flow 835,484 g.p.d.	Min. Flow 651,000 g.p.d.	Max. 1.074 MGD

Year 2018

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

Year 2019

January	Avg. Flow 1.270 MGD	Min. Flow 900,000 g.p.d.	Max. 2.660 MGD
February	Avg. Flow 1.229 MGD	Min. Flow 850,000 g.p.d.	Max. 1.980 MGD
March	Avg. Flow 1.379 MGD	Min. Flow 910,000 g.p.d.	Max. 2.790 MGD
April	Avg. Flow 1.483 MGD	Min. Flow 1.020 MGD	Max. 2.660 MGD
May	Avg. Flow 1.542 MGD	Min. Flow 1.320 MGD	Max 1.960 MGD
June	Avg. Flow 2.144 MGD	Min. Flow 1.300 MGD	Max. 2.700 MGD
July	Avg. Flow 1.251 MGD	Min. Flow 970,000 g.p.d.	Max. 1.850 MGD
August	Avg. Flow 1.098 MGD	Min. Flow 830,000 g.p.d.	Max. 1.470 MGD

Years Summary of Water Consumption

2006 Total Pumpage 207,719,000 gallons	2007 Total Pumpage 217,224,000 gallons
2008 Total Pumpage 229,613,000 gallons	2009 Total Pumpage 231,160,000 gallons
2010 Total Pumpage 239,326,000 gallons	2011 Total Pumpage 240,268,000 gallons
2012 Total Pumpage 253,492,000 gallons	2013 Total Pumpage 228,371,000 gallons
2014 Total Pumpage 230,973,000 gallons	2015 Total Pumpage 222,621,000 gallons
2016 Total Pumpage 254,531,000 gallons	2017 Total Pumpage 251,387,000 gallons
2018 Total Pumpage 241,322,000 gallons	

Year 2017

Jan.	Avg.	630,710 g.p.d.	Highest Day 771,000 gals.	Total	19,552,000 gallons
Feb.	Avg.	640,790 g.p.d.	Highest Day 885,000 gals	Total	17,942,000 gallons
March	Avg.	611,520 g.p.d.	Highest Day 691,000 gals	Total	18,957,000 gallons
April	Avg.	703,070 g.p.d.	Highest Day 1.173 MGD	Total	21,092,000 gallons
May	Avg.	683,420 g.p.d.	Highest Day 988,000 gals	Total	21,186,000 gallons
June	Avg.	762,230 g.p.d.	Highest Day 1.044 MGD	Total	22,867,000 gallons
July	Avg.	730,580 g.p.d.	Highest Day 953,000 gals	Total	22,648,000 gallons
August	Avg.	745,900 g.p.d.	Highest Day 903,000 gals	Total	23,123,000 gallons
Sept	Avg.	738,170 g.p.d.	Highest Day 996,000 gals	Total	22,145,000 gallons
Oct	Avg.	716,100 g.p.d.	Highest Day 1.055 MGD	Total	22,199,000 gallons
Nov	Avg.	646,500 g.p.d.	Highest Day 783,000 gals	Total	19,395,000 gallons
Dec	Avg.	654,230 g.p.d.	Highest Day 754,000 gals.	Total	20,281,000 gallons

Year 2018

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

Year 2019

Jan.	Avg.	638,230 g.p.d.	Highest Day 791,000 gals.	Total	19,785,000 gallons
Feb.	Avg.	605,820 g.p.d.	Highest Day 758,000 gals.	Total	16,963,000 gallons
March	Avg.	616,230 g.p.d.	Highest Day 946,000 gals.	Total	19,103,000 gallons
April	Avg.	697,800 g.p.d.	Highest Day 1.112 MGD	Total	20,934,000 gallons
May	Avg.	707,810 g.p.d.	Highest Day 889,000 gals.	Total	21,942,000 gallons
June	Avg.	766,200 g.p.d.	Highest Day 969,000 gals.	Total	22,986,000 gallons
July	Avg.	843,710 g.p.d.	Highest Day 1.174 MGD	Total	26,155,000 gallons
August	Avg.	747,230 g.p.d.	Highest Day 1.061 MGD	Total	23,164,000 gallons

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

WWTP – Holding & Septage Receiving

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

2017	Holdings (gals)	Grease (gals)	G Decant (gals)	Septage (gals)	S Decant (gals)	Total Billings
Jan	1,287,450			10,500	57,100	\$11,503.39
Feb	1,358,400		28,500	1,750	78,550	\$13,361.76
March	1,678,850		22,000	28,100	174,900	\$18,967.89
April	1,581,350			35,600	320,900	\$21,306.63
May	1,745,550			51,150	394,600	\$25,002.63
June	1,664,600			38,700	321,950	\$22,081.26
July	1,599,070			33,100	230,150	\$19,070.78
August	1,669,850			35,100	273,850	\$20,774.14
September	1,430,000			37,350	248,125	\$18,422.13
October	1,710,550			64,200	454,850	\$26,768.38
November	1,541,700			50,150	353,050	\$22,395.00
December	1,174,400			13,700	127,250	\$12,539.26

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

2019	Holdings (gals)	Grease (gals)	G Decant (gals)	Septage (gals)	S Decant (gals)	Total Billings
Jan	1,230,000			2,000	77,700	\$11,872.50
Feb	1,432,250			1,000	70,100	\$13,255.50
March	1,614,450			11,750	161,800	\$17,489.35
April	1,485,950			48,700	335,350	\$22,462.85
May	1,589,200			27,600	349,400	\$22,690.60
June	1,338,900			36,950	243,400	\$18,458.95
July	1,504,450			17,000	302,900	\$20,373.10
August	1,599,950			27,800	293,200	\$21,380.60

Rosewood Drive/TIF Expansion Project

The Village is working with We-Energies on the electric system to be placed underground. Once, the location of electric transforms are determined then the streetlight layout will be design, and bid out for installation. No change.

Cedar Creek Farmers Group

The Jackson Sewer Utility has been partnering with the Cedar Creek Farmers Group to achieve better water quality in the Cedar Creek Watershed. We held the urban/rural outreach field Day on September 7, 2019. Healthy soils, cover crops, no-till, nutrient management, water test kits, and yard waste bags to Village residents was some the events. There were 205 people in attendance.

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

Discussion continues with Washington County and WisDOT on ownership. A meeting is being scheduled on future development of the intersection. No more news.

Ridgeway Drive Reconstruction Project

Final pay request on the agenda to close out the project.

Maplewood Farms

Maplewood Farms Subdivision Phase 1 has very wet sub-soil, and the grading cannot be completed until dewatering is done. No change.

Cobblestone Meadows Development

As-built drawings are being incorporated in the Village mapping system.

Laurel Springs Addition No. 1

Laurel Springs Subdivision continues with all the under utility installed. Curbing for Jackson Drive is scheduled to be installed the week of September 23rd. Grading and paving of Jackson Drive will follow the next week. The Laurel Springs Villas Development is being proposed on the property north of Cedar Creek Road and west of Jackson Drive. Water Main to serve the development needs to be installed in Cedar Creek Road, so only Jackson Drive will be paved at this time. Cedar Creek Road will be paved after the water main installation.

Hickory Park New Playground Project

The construction of the sand play area has the equipment installed, and now the concrete is completed. On schedule for the October 9th dedication.

Safety Building/Village Hall Project

Site, utility, and roadway plans are being completed. Meetings have started with the property owner to purchase the necessary right of way for Spruce Street to Eagle Drive.

Chateau Dr/Hickory Lane Reconstruction Project/Jackson Alley Project

The depot building has been removed from Jackson Park to make room for the new pavement. Grading will occur next week. Hickory Lane Reconstruction Project has the water main installed and the storm laterals. Next, is the water services. Curbing, sidewalk, and road to follow. On schedule to start the Chateau Drive project on Monday, September 30th.

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

AGENDA
BOARD OF PUBLIC WORKS MEETING
Tuesday, September 24, 2019 at 7:00 p.m.
Jackson Village Hall
N168 W20733 Main Street
Jackson, WI 53037

1. Call to Order and Roll Call.
2. Approval of the Board of Public Works Minutes of August 27, 2019.
3. Limited Water Service Study
4. Pay Request #3 (Final) - 2018 Utility Improvements Project – Vinton Construction, Inc.
5. Pay Request #5 (Final) – Ridgeway Dr Reconstruction Project – Vinton Construction, Inc.
6. Review of Quotes for 2019 Jackson Water Utility Service Truck.
7. Discussion of Village Informational Signs.
8. 2020 - Five (5) year Capital Improvements Program.
9. 2020 – Public Works Equipment Program.
10. 2020 Budget Presentation – Public Works, Water & Wastewater Utilities.
11. Director of Public Works Report.
12. Citizens/Village Staff to address the Board.
13. Adjourn.

Persons with disabilities requiring special accommodations for attendance at the meeting should contact the Village Hall at least one (1) business day prior to the meeting.

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

DRAFT Minutes
Board of Public Works Meeting
Tuesday, August 27, 2019 at 7:00 p.m.
Jackson Village Hall
N168 W20733 Main Street

1. Call to Order and Roll Call.

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

Members present: Brian Heckendorf, Dan Leonard, Tr. Lippold, Tr. Malcolm and Gloria Teifke

Members excused: Sarah Malchow

Staff present: Brian Kober, John Walther and Jilline Dobratz.

2. Approval of the Board of Public Works Minutes of July 30, 2019.

Motion by Tr. Malcolm, second by Tr. Lippold to approve the Board of Public Works minutes of July 30, 2019.

Vote: 6 ayes, 0 nays. Motion carried.

3. Discussion on Yard Waste Site Policy and Procedure.

Brian Kober stated the Public Works staff met on August 22nd after the monthly pick up of bags and brush to discuss the future yard waste site. The yard waste site will be for residents and not for commercial use. Staff recognized after the monthly scheduled pick up is finished, bags are put back out and they sit out for a month. Hopefully, the yard waste site would solve that issue. We also don't want grass clippings brought to the site. Village residents would receive one free card, extra cards would have to be purchased. A camera on the site takes video and still pictures. The yard would be open to the public April 1st to December 1st. Time of operation would be 7:00 am to 7:00 pm or close at dusk. Depending on use, the yard may need to be closed a day for clean-up. John Walther commented on an ordinance change due to enforcement. Staff will prepare an ordinance change for next month's meeting.

4. Review of Preliminary Assessment for Chateau Drive and Hickory Lane Reconstruction Project.

Brian Kober reviewed the pricing and recommended a blanket price for sidewalk of \$8.37 per square foot and \$3,000.00 per storm sewer lateral for both projects. It is a benefit for the Jackson Sewer Utility that the storm laterals are being installed. The Jackson Sewer Utility has money to put toward this project and they are replacing the manhole covers to stop them from leaking.

Motion by Chair Olson, second by Dan Leonard recommend Budget & Finance and Village Board adopt the Preliminary Assessment for Chateau Drive and Hickory Lane Reconstruction Project.

Vote: 6 ayes, 0 nays. Motion carried.

5. Resolution #19—25 Preliminary Assessment for Sherman Road Drainage and Jackson Park Alley Reconstruction Project.

Brian Kober commented the special assessment is only for asphalt surface and concrete curb & gutter installation. The remaining portions of the project is for grading of the area. The two properties to the west are exempt as they do not benefit from the project unless a culvert is installed. Chair Olson stated the two properties are not going to have access and the project does not touch their properties. The asphalt and curbing costs should be divided amongst the other properties.

Motion by Chair Olson, second by Tr. Lippold to recommend Budget & Finance and Village Board adopt Resolution #19-25 Preliminary Assessment with the amended preliminary property assessment for Sherman Road Drainage and Jackson Park Alley Reconstruction Project.

Vote: 6 ayes, 0 nays. Motion carried.

6. Limited Water Service Study.

Brian Kober reported the first draft was received last Thursday and he has a meeting tomorrow to verify the model. Staff and legal counsel will read the study after changes are made before the draft is made public. The draft version will be at the Board of Public Works on September 24th.

Motion by Chair Olson, second by Tr. Lippold to refer the Limited Water Service Study to the September meeting.

Vote: 6 ayes, 0 nays. Motion carried.

7. Discussion of Village Informational Signs.

Brian Kober now has the DOT information and will make contact.

Motion by Chair Olson, second by Tr. Lippold to refer Village Informational signs to next month's meeting.

Vote: 6 ayes, 0 nays. Motion carried.

8. Director of Public Works Report.

Brian Kober gave the report. He spoke to Scott Schmidt, Highway Commissioner, who has been working with the DOT on the old park and ride lot for the Village. The DNR is requesting municipalities to start monitoring and sampling for PFAS. Chair Olson questioned the high-water consumption in July. Brian Kober stated there were no leaks, residents use automatic sprinklers even if it's not dry.

Motion by Tr. Lippold, second by Chair Olson to place the Director of Public Works report on file.

Vote: 6 ayes, 0 nays. Motion carried.

9. Citizens/Village Staff to Address the Board.

Brian Kober reminded everyone that the Cedar Creek Connection is September 7th, from 1:00 to 5:00 p.m. It's a one-time educational program with the farmers group and the waste water treatment plant. A five pack of yard waste bags will be given to Village residents who present their ID.

John Walther reported the barn is down and three of the four out buildings are down on the old Schmahl property. Someone wants to move the farm house on Highway 60 but if it doesn't happen, the building will be demoed. Looking at trying to use some of the cream city brick in the new building, probably in the main lobby area or Board Room. It

was agreement to recognize Reuben Schmahl in some way. The other house is spoken for. Brian has been working with Cedar Corporation on the extensions of Spruce Street and Ridgeway Drive. John and Brian are working on securing the right of way for the private property.

Gloria Teifke asked for clarification on the Maplewood Farms subdivision wet sub-soil. Brian Kober explained they are putting in a large dewatering well, pumping out the water to the detention ponds. They are trying to dry out the subsoil base for grading.

Brian Kober stated they are getting a lot of complaints about Jackson Drive. D.F. Tomasini and New Berlin Grating are aware, they aren't able to work when there is significant rain. Jackson Drive is to be paved before the subdivision gets paved. The east side of the road is in the Town of Jackson. The Town has to go out for bid for their portion of the asphalt road. Hopefully by the end of the September it will be a new asphalt road.

10. Adjourn.

Motion by Chair Olson, second by Tr. Lippold to adjourn.
Vote: 6 ayes, 0 nays. Meeting was adjourned 8:04 p.m.

Respectfully submitted,

Jilline Dobratz, *CMC/WCMC*
Village Clerk

Contractor's Application for Payment No. 3		
Application Period: THRU 12.31.18		Application Date: 3.26.19
To (Owner): VILLAGE OF JACKSON	From (Contractor): VINTON CONSTRUCTION COMPANY	Via (Engineer): GREMMER & ASSOCIATES INC.
Project: 2018 UTILITY IMPROVEMENTS	Contract: S. MISC STREETS, JACKSON	
Owner's Contract No.:	Contractor's Project No.: 18059	Engineer's Project No.: 180323

Application For Payment
Change Order Summary

Approved Change Orders			1. ORIGINAL CONTRACT PRICE.....	\$ 354,423.00
Number	Additions	Deductions	2. Net change by Change Orders.....	\$
			3. Current Contract Price (Line 1 ± 2).....	\$ 354,423.00
			4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$ 387,935.94
			5. RETAINAGE:	
			a. X Work Completed.....	\$
			b. X Stored Material.....	\$
			c. Total Retainage (Line 5.a + Line 5.b).....	\$
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 387,935.94
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 299,887.07
			8. AMOUNT DUE THIS APPLICATION.....	\$ 88,048.87
			9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$ - 00 -
TOTALS				
NET CHANGE BY CHANGE ORDERS				

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature

By: [Signature] Date: 3.26.19

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

is recommended by: _____ (Engineer) _____ (Date)

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

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

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

2018 Utility Improvements
Pay Request
Vinton Construction

CTH P Water Main				Vinton Constuction		Pay Request #1		Pay Request #2		Pay Request #3		Total	
Item	Description	Units	Quantity	Unit Price	Total	Quantity	Total	Quantity	Total	Quantity	Total	Quantity	Total
100.05	Lawn Restoration	SY	650	\$ 2.50	\$ 1,625.00	0	\$ -		\$ -	444.00	\$ 1,110.00	444.00	\$ 1,110.00
100.06	Inlet Protection Type C	EACH	2	\$ 40.00	\$ 80.00	0	\$ -		\$ -	0.00	\$ -	0.00	\$ -
100.07	Traffic Control	LS	1	\$ 19,650.00	\$ 19,650.00	1	\$ 19,650.00		\$ -	0.00	\$ -	1.00	\$ 19,650.00
400.01	Removing Hydrants	EACH	4	\$ 500.00	\$ 2,000.00	4	\$ 2,000.00		\$ -	0.00	\$ -	4.00	\$ 2,000.00
400.02	Removing Valves	EACH	1	\$ 500.00	\$ 500.00	1	\$ 500.00		\$ -	0.00	\$ -	1.00	\$ 500.00
400.03	Hydrant Extension 0'-6"	EACH	1	\$ 745.00	\$ 745.00	1	\$ 745.00		\$ -	0.00	\$ -	1.00	\$ 745.00
400.04	Hydrant Extension 1'-6"	EACH	1	\$ 945.00	\$ 945.00	1	\$ 945.00		\$ -	0.00	\$ -	1.00	\$ 945.00
400.05	Hydrant Extension 2'-0"	EACH	1	\$ 1,075.00	\$ 1,075.00	1	\$ 1,075.00		\$ -	0.00	\$ -	1.00	\$ 1,075.00
400.06	Connect to Existing Water Main	EACH	3	\$ 800.00	\$ 2,400.00	3	\$ 2,400.00		\$ -	-1.00	\$ (800.00)	2.00	\$ 1,600.00
400.07	Water Main PVC 6-Inch	LF	60	\$ 60.00	\$ 3,600.00	48	\$ 2,880.00		\$ -	0.00	\$ -	48.00	\$ 2,880.00
400.09	Water Main Ductile Iron 16-Inch	LF	380	\$ 149.00	\$ 56,620.00	380	\$ 56,620.00		\$ -	0.00	\$ -	380.00	\$ 56,620.00
400.13	Water Gate Valve 16-Inch	EACH	1	\$ 3,452.00	\$ 3,452.00	1	\$ 3,452.00		\$ -	0.00	\$ -	1.00	\$ 3,452.00
400.15	Water 45-Degree Bend 6-Inch	EACH	2	\$ 425.00	\$ 850.00	4	\$ 1,700.00		\$ -	0.00	\$ -	4.00	\$ 1,700.00
400.16	Water 11.25-Degree Bend 16-Inch	EACH	2	\$ 1,565.00	\$ 3,130.00	2	\$ 3,130.00		\$ -	0.00	\$ -	2.00	\$ 3,130.00
400.18	Water Sleeve 16-Inch	EACH	2	\$ 4,495.00	\$ 8,990.00	2	\$ 8,990.00		\$ -	0.00	\$ -	2.00	\$ 8,990.00
400.2	Water Hydrant	EACH	3	\$ 2,600.00	\$ 7,800.00	1.5	\$ 7,545.00		\$ -	1.50	\$ 255.00	3.00	\$ 7,800.00
400.21	Insulation Board 2-Inch	SF	64	\$ 8.00	\$ 512.00	64	\$ 512.00		\$ -	0.00	\$ -	64.00	\$ 512.00
400.22	Water Main Temporary 6-Inch	LS	1	\$ 20,882.00	\$ 20,882.00	1	\$ 20,882.00		\$ -	0.00	\$ -	1.00	\$ 20,882.00
CTH P Water Main Total				\$ 134,856.00		\$ 133,026.00		\$ -		\$ 565.00		\$ 133,591.00	

Highland Road Water Main				Vinton Constuction		Pay Request #1		Pay Request #2		Pay Request #3		Total	
Item	Description	Units	Quantity	Unit Price	Total	Quantity	Total	Quantity	Total	Quantity	Total	Quantity	Total
100.03	Base Aggregate Dense	TON	195	\$ 20.00	\$ 3,900.00	195	\$ 3,900.00		\$ -	0.00	\$ -	195.00	\$ 3,900.00
100.04	Asphaltic Surface	TON	100	\$ 141.00	\$ 14,100.00	0	\$ -		\$ -	258.70	\$ 36,476.70	258.70	\$ 36,476.70
100.05	Lawn Restoration	SY	235	\$ 5.50	\$ 1,292.50	0	\$ -		\$ -	782.00	\$ 4,301.00	782.00	\$ 4,301.00
100.06	Inlet Protection Type C	EACH	1	\$ 40.00	\$ 40.00	0	\$ -	1	\$ 40.00	-1.00	\$ (40.00)	0.00	\$ -
100.07	Traffic Control	LS	1	\$ 7,650.00	\$ 7,650.00	1	\$ 7,650.00		\$ -	0.00	\$ -	1.00	\$ 7,650.00
100.08	Sawing Asphalt & Concrete	LF	515	\$ 3.00	\$ 1,545.00	64	\$ 192.00		\$ -	-15.00	\$ (45.00)	49.00	\$ 147.00
300.01	Sanitary Sewer PVC 6-Inch	LF	30	\$ 430.00	\$ 12,900.00	18	\$ 7,740.00		\$ -	0.00	\$ -	18.00	\$ 7,740.00
400.07	Water Main PVC 6-Inch	LF	20	\$ 86.00	\$ 1,720.00	21	\$ 1,806.00		\$ -	0.00	\$ -	21.00	\$ 1,806.00
400.08	Water Main PVC 8-Inch	LF	320	\$ 79.30	\$ 25,376.00	324	\$ 25,693.20		\$ -	0.00	\$ -	324.00	\$ 25,693.20
400.1	Water Service Pipe 1 ¼-Inch	LF	130	\$ 92.00	\$ 11,960.00	103	\$ 9,476.00		\$ -	0.00	\$ -	103.00	\$ 9,476.00
400.11	Water Gate Valve 6-Inch	EACH	1	\$ 1,137.00	\$ 1,137.00	1	\$ 1,137.00		\$ -	0.00	\$ -	1.00	\$ 1,137.00
400.12	Water Gate Valve 8-Inch	EACH	1	\$ 1,536.00	\$ 1,536.00	1	\$ 1,536.00		\$ -	0.00	\$ -	1.00	\$ 1,536.00
400.14	Water Tee 8x6-Inch	EACH	1	\$ 400.00	\$ 400.00	1	\$ 400.00		\$ -	0.00	\$ -	1.00	\$ 400.00
400.17	Water Reducer 12x8-Inch	EACH	1	\$ 400.00	\$ 400.00	1	\$ 400.00		\$ -	0.00	\$ -	1.00	\$ 400.00
400.19	Water Plug 8-Inch	EACH	1	\$ 150.00	\$ 150.00	1	\$ 150.00		\$ -	0.00	\$ -	1.00	\$ 150.00
400.2	Water Hydrant	EACH	1	\$ 3,645.00	\$ 3,645.00	1	\$ 3,645.00		\$ -	0.00	\$ -	1.00	\$ 3,645.00
Highland Road Water Main Total				\$ 87,751.50		\$ 63,725.20		\$ 40.00		\$ 40,692.70		\$ 104,457.90	

Stonehedge Drive Storm Sewer	Vinton Constuction	Pay Request #1	Pay Request #2	Pay Request #3	Total
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Item	Description	Units	Quantity	Unit Price	Total	Quantity	Total	Quantity	Total	Quantity	Total	Quantity	Total
100.01	Remove & Replace Concrete Sidewa	SF	130	\$ 10.00	\$ 1,300.00		\$ -	200	\$ 2,000.00	0.00	\$ -	200.00	\$ 2,000.00
100.02	Remove & Replace Curb & Gutter	LF	50	\$ 50.00	\$ 2,500.00		\$ -	77	\$ 3,850.00	0.00	\$ -	77.00	\$ 3,850.00
100.03	Base Aggregate Dense	TON	105	\$ 20.00	\$ 2,100.00		\$ -	105	\$ 2,100.00	0.00	\$ -	105.00	\$ 2,100.00
100.04	Asphaltic Surface	TON	125	\$ 112.00	\$ 14,000.00		\$ -		\$ -	178.97	\$ 20,044.64	178.97	\$ 20,044.64
100.05	Lawn Restoration	SY	205	\$ 5.50	\$ 1,127.50		\$ -		\$ -	210.00	\$ 1,155.00	210.00	\$ 1,155.00
100.06	Inlet Protection Type C	EACH	2	\$ 40.00	\$ 80.00		\$ -	3	\$ 120.00	0.00	\$ -	3.00	\$ 120.00
100.07	Traffic Control	LS	1	\$ 5,550.00	\$ 5,550.00		\$ -	1	\$ 5,550.00	0.00	\$ -	1.00	\$ 5,550.00
100.08	Sawing Asphalt & Concrete	LF	315	\$ 3.00	\$ 945.00		\$ -	360	\$ 1,080.00	0.00	\$ -	360.00	\$ 1,080.00
200.01	Storm Sewer Pipe PVC SDR-35 4-Inc	LF	200	\$ 39.20	\$ 7,840.00		\$ -	192	\$ 7,526.40	0.00	\$ -	192.00	\$ 7,526.40
200.03	Manholes 4-FT Diameter w/ Casting	EACH	1	\$ 2,554.00	\$ 2,554.00		\$ -	1	\$ 2,554.00	0.00	\$ -	1.00	\$ 2,554.00
200.04	Doghouse Manholes 4-FT Diameter	EACH	1	\$ 2,769.00	\$ 2,769.00		\$ -	1	\$ 2,769.00	0.00	\$ -	1.00	\$ 2,769.00
Stonehedge Drive Storm Sewer Total					\$ 40,765.50	\$ -		\$ 27,549.40		\$ 21,199.64		\$ 48,749.04	
Stonehedge Drive Storm Sewer Alternate #1				Vinton Constuction		Pay Request #1		Pay Request #2		Pay Request #3		Total	
Item	Description	Units	Quantity	Unit Price	Total	Quantity	Total	Quantity	Total	Quantity	Total	Quantity	Total
200.02A	Storm Sewer Pipe RCP Class III 12-In	LF	240	\$ 64.60	\$ 15,504.00		\$ -	240	\$ 15,504.00	0.00	\$ -	240.00	\$ 15,504.00
Stonehedge Drive Storm Sewer Alternate #1 Total					\$ 15,504.00	\$ -		\$ 15,504.00		\$ -		\$ 15,504.00	

Sherman Road Sanitary Sewer				Vinton Constuction		Pay Request #1		Pay Request #2		Pay Request #3		Total	
Item	Description	Units	Quantity	Unit Price	Total	Unit Price	Total		Total		Total		Total
100.01	Remove & Replace Concrete Sidewa	SF	35	\$ 10.00	\$ 350.00		\$ -	97	\$ 970.00	0.00	\$ -	97.00	\$ 970.00
100.02	Remove & Replace Curb & Gutter	LF	10	\$ 50.00	\$ 500.00		\$ -	41	\$ 2,050.00	0.00	\$ -	41.00	\$ 2,050.00
100.03	Base Aggregate Dense	TON	35	\$ 20.00	\$ 700.00		\$ -	35	\$ 700.00	-35.00	\$ (700.00)	0.00	\$ -
100.04	Asphaltic Surface	TON	15	\$ 180.00	\$ 2,700.00		\$ -		\$ -	20.00	\$ 3,600.00	20.00	\$ 3,600.00
100.05	Lawn Restoration	SY	370	\$ 5.50	\$ 2,035.00		\$ -		\$ -	1256.00	\$ 6,908.00	1,256.00	\$ 6,908.00
100.07	Traffic Control	LS	1	\$ 10,350.00	\$ 10,350.00		\$ -	1	\$ 10,350.00	0.00	\$ -	1.00	\$ 10,350.00
100.08	Sawing Asphalt & Concrete	LF	115	\$ 3.00	\$ 345.00		\$ -	100	\$ 300.00	0.00	\$ -	100.00	\$ 300.00
100.09	Clearing & Grubbing	LS	1	\$ 1,500.00	\$ 1,500.00		\$ -	1	\$ 1,500.00	0.00	\$ -	1.00	\$ 1,500.00
300.01	Sanitary Sewer PVC 6-Inch	LF	10	\$ 80.00	\$ 800.00		\$ -	9	\$ 720.00	0.00	\$ -	9.00	\$ 720.00
300.02	Sanitary Sewer PVC 8-Inch	LF	335	\$ 110.00	\$ 36,850.00		\$ -	401	\$ 44,110.00	0.00	\$ -	401.00	\$ 44,110.00
300.04	Sanitary Manholes 4-FT Diameter w	EACH	1	\$ 5,470.00	\$ 5,470.00		\$ -	1	\$ 5,470.00	0.00	\$ -	1.00	\$ 5,470.00
300.05	Sanitary Doghouse Manholes 4-FT D	EACH	1	\$ 6,656.00	\$ 6,656.00		\$ -	1	\$ 6,656.00	0.00	\$ -	1.00	\$ 6,656.00
Sherman Road Sanitary Sewer Total					\$ 68,256.00		\$ -		\$ 72,826.00		\$ 9,808.00		\$ 82,634.00
Extra Cut tree down by hiline pole				EA	1	3,000.00	\$ 3,000.00	1	\$ 3,000.00			1.00	\$ 3,000.00
Total					\$ 347,133.00		\$ 199,751.20		\$ 115,919.40		\$ 72,265.34		\$ 387,935.94

Work completed, previous estimate	\$0.00	\$199,751.20	\$315,670.60	\$387,935.94
Work completed, this estimate	\$199,751.20	\$115,919.40	\$72,265.34	\$0.00
Total work completed	\$199,751.20	\$315,670.60	\$387,935.94	\$387,935.94
Retainage, this estimate	\$9,987.56	\$5,795.97	-\$15,783.53	
Total retainage, previous estimates	\$0.00	\$9,987.56	\$0.00	-\$15,783.53
Total retainage	\$9,987.56	\$15,783.53	-\$15,783.53	-\$15,783.53
Amout due to contractor, this estimate	\$189,763.64	\$110,123.43	\$88,048.87	\$0.00

**CONSENT OF
SURETY COMPANY
TO FINAL PAYMENT**

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
SURETY ☐
OTHER ☐

AIA DOCUMENT G707
Bond No. 106855521

PROJECT 2018 Utility Improvements
TO (Owner)

The Village of Jackson
N168 W20733 Main Street
Jackson, Wisconsin 53037

PROJECT NO:
CONTRACT FOR: 2018 Utility Improvements
CONTRACT DATE: April 12, 2018

CONTRACTOR: Vinton Construction Company

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(here insert name and address of Surety Company)

Travelers Casualty and Surety Company of America
One Tower Square, Hartford, CT 06183

, SURETY COMPANY,

On bond of (here insert name and address of Contractor)

Vinton Construction Company
1322 33rd Street – P.O. Box 137, Two Rivers, Wisconsin 54241-0137

, CONTRACTOR,

Hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not
relieve the Surety Company of any of its obligations to (here insert name and address of Owner)

The Village of Jackson
N168 W20733 Main Street, Jackson, Wisconsin 53037

, OWNER,

As set forth in the said Surety Company's bond.

IN WITNESS WHEREOF,
The Surety Company has hereunto set its hand this 4th day of December, 2018 .

Travelers Casualty and Surety Company of America
Surety Company

Witness:
(Seal):

Signature of Authorized Representative

Title Todd Looker, Attorney-In-Fact



**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Todd Looker** of **MILWAUKEE Wisconsin**, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **3rd** day of **February**, 2017.



State of Connecticut

City of Hartford ss.

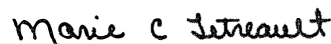
By: 
Robert L. Raney, Senior Vice President

On this the **3rd** day of **February**, 2017, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, 2021




Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **4th** day of **December**, 2018




Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney-in-Fact and the details of the bond to which the power is attached.**

FINAL PAYMENT LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned **Vinton Construction Company** as prime contractor, entered into a Contract with the **Village of Jackson**, for the complete construction of the **Project #170323 – 2018 Utility Improvements; Village of Jackson, Washington County, Wisconsin** and

WHEREAS, the undersigned has completed 100% of construction under the terms of the construction agreement,

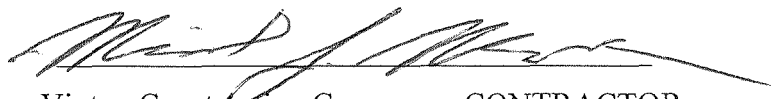
NOW, THEREFORE in consideration of final payment by the **Village of Jackson**, to the undersigned **Vinton Construction Company**, the undersigned hereby waives and releases any and all liens, claims or rights to file a lien or liens to the extent of the payment above referred to against the **Village of Jackson**.

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless the **Village of Jackson**, from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

IN WITNESS WHEREOF, the contractor by its' authorized representatives has caused this waiver to be signed.

This 7th day of November, 2018.


Vinton Construction Company - CONTRACTOR

Witness: Joyce Cornils

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, **Environmental Solutions, Inc.**, as subcontractor, entered into a Contract with **Vinton Construction Company** for the complete construction of the **Jackson 2018 Utility Improvements, Washington County, WI** and

WHEREAS, the undersigned has completed 100% of construction under the terms of the construction agreement,

NOW THEREFORE in consideration of final payment by **Vinton Construction Company** to the undersigned, **Environmental Solutions, Inc.**, the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against **Vinton Construction Company**, and

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless **Vinton Construction Company** from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

IN WITNESS WHEREOF, the subcontractor by its' authorized representative has caused this waiver to be signed.

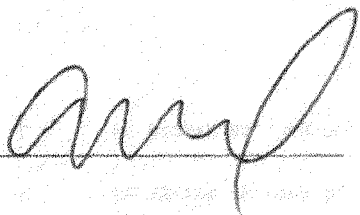
This 02nd day of November, 2018

BY:



Environmental solutions
SUBCONTRACTOR

Witness:



SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, **Gordon Work Zones LLC**, as subcontractor, entered into a Contract with **Vinton Construction Company** for the complete construction of the **Jackson 2018 Utility Improvements, Washington County, WI** and

WHEREAS, the undersigned has completed 100% of construction under the terms of the construction agreement,

NOW THEREFORE in consideration of final payment by **Vinton Construction Company** to the undersigned, **Gordon Work Zones LLC**, the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against **Vinton Construction Company**, and

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless **Vinton Construction Company** from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

IN WITNESS WHEREOF, the subcontractor by its' authorized representative has caused this waiver to be signed.

This 8 day of Nov, 2018

BY:

Cory Gordon
GORDON WORK ZONES, LLC
SUBCONTRACTOR

Witness:

[Signature]

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, **Stark Pavement Corp.**, as subcontractor, entered into a Contract with **Vinton Construction Company** for the complete construction of the **Jackson 2018 Utility Improvements, Washington County, WI** and

WHEREAS, the undersigned has completed 100% of construction under the terms of the construction agreement,

NOW THEREFORE in consideration of final payment by **Vinton Construction Company** to the undersigned, **Stark Pavement Corp.**, the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against **Vinton Construction Company**, and

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless **Vinton Construction Company** from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

IN WITNESS WHEREOF, the subcontractor by its' authorized representative has caused this waiver to be signed.

This 6th day of November, 2018

BY: _____

Stark Pavement Corporation
SUBCONTRACTOR

Witness: _____



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

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

September 17, 2019

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

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

Re: Application for Payment No. 5 (FINAL)
Ridgeway Drive and Ridgeway Court Reconstruction
Project No. 05789-0005

Dear Mr. Kober:

We have inspected the above referenced project and find it in order. Therefore, it is our recommendation that the Village of Jackson grant final acceptance of the Ridgeway Drive and Ridgeway Court Reconstruction project.

Enclosed for your use in payment to Vinton Construction, Inc. in the amount of \$26,293.53 is Application for Payment No. 5 (FINAL). Also enclosed are the following documents:

- Lien Waivers
- Consent of Surety to Final Payment
- Contractor Certificate of Insurance

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

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

Sincerely,

CEDAR CORPORATION

A handwritten signature in blue ink, appearing to read 'Douglas T. Kroes'.

Douglas T. Kroes
Senior Construction Manager

Enclosed: As Noted

Cc: Ron Raboine, Project Manager - Vinton Construction, Inc.

Contractor's Application for Payment No. 5

Application thru October 19, 2018		Application Date: 01.17.19	
To (Owner): Village of Jackson	From (Contractor): Vinton Construction, Inc.	Via (Engineer): Cedar Corporation	
Project: Ridgeway Drive and Ridgeway Court Reconstruction	Contract: A-18		
Owner's Contract No: A-18	Contractor's Project No: 18073	Engineer's Project No: 05789-0005	

Application For Payment Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
1	\$23,058.00	
2	\$2,562.35	
3	\$2,428.96	
TOTALS	\$28,049.31	
NET CHANGE BY CHANGE ORDERS		\$28,049.31

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

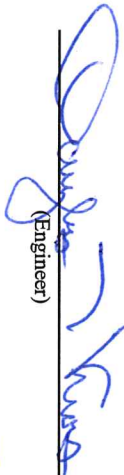
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature	Date:
	1.17.19

1. ORIGINAL CONTRACT PRICE..... \$ 1,012,202.40
2. Net change by Change Orders..... \$ 28,049.31
3. Current Contract Price (Line 1 + 2)..... \$ 1,040,251.71
4. TOTAL COMPLETED AND STORED TO DATE
(Column I total on Progress Estimates)..... \$ 1,040,251.71
5. RETAINAGE:
 - a. ☒ Work Completed..... \$
 - b. ☒ Stored Material..... \$
 - c. Total Retainage (Line 5.a + Line 5.b)..... \$
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ 1,040,251.71
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ 1,013,958.18
8. AMOUNT DUE THIS APPLICATION..... \$ 26,293.53

Payment of: \$ 26,293.53

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

is recommended by:  (Date) 9-17-19

(Engineer)

Payment of: \$ 26,293.53

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

is approved by: _____ (Date)

(Owner)

Approved by: _____ (Date)

Funding or Financing Entity (if applicable)

Unit Price Progress Estimate

Contractor's Application

Project: Ridgeway Drive and Ridgeway Court Reconstruction										Application #: 5		
Application Period: thru October 19, 2018										Application Date: 01.17.19		
A				B	C	D	E	F	G	H	I	J
Bid No.	Item Description	Estimated Bid Quantity	Unit Price	Quantity Completed			Materials Stored	Total Completed & Stored to Date (C+E+G)		% Comp.		
				Previous Applications	This Application	Qty		Amount	Quantity		Amount	
1	Common Excavation	1 L.S.	\$152,000.00	1	\$152,000.00		\$0.00		\$0.00	1.00	\$152,000.00	100.0%
2	Sawcutting Asphalt Roadway Pavement	96 L.F.	\$4.00	128	\$512.00		\$0.00		\$0.00	128.00	\$512.00	133.3%
3	6" Sanitary Sewer Lateral Relay (15 Units)	523 L.F.	\$123.00	582.2	\$71,610.60		\$0.00		\$0.00	582.20	\$71,610.60	111.3%
4	6" Sanitary Lateral Riser	32 V.F.	\$448.00	35.1	\$15,724.80		\$0.00		\$0.00	35.10	\$15,724.80	109.7%
5	6" Sanitary Sewer Lateral (3 Units)	351 L.F.	\$86.40	360.5	\$31,147.20		\$0.00		\$0.00	360.50	\$31,147.20	102.7%
6	6" Sanitary Sewer Lateral Clean-out	2 Each	\$490.00	2	\$980.00		\$0.00		\$0.00	2.00	\$980.00	100.0%
7	Abandon Manhole Structure	2 Each	\$690.00	4	\$2,760.00		\$0.00		\$0.00	4.00	\$2,760.00	200.0%
8	8" Sanitary Sewer Relay C-900	209 L.F.	\$156.00	263	\$41,028.00		\$0.00		\$0.00	263.00	\$41,028.00	125.8%
9	8" Sanitary Sewer	219 L.F.	\$142.00	219	\$31,098.00		\$0.00		\$0.00	219.00	\$31,098.00	100.0%
10	48" Dia. Sanitary Manhole (2 Units)	29 V.F.	\$480.00	42.1	\$20,208.00		\$0.00		\$0.00	42.10	\$20,208.00	145.2%
11	8" PVC Water Main	286 L.F.	\$91.30	270.9	\$24,733.17		\$0.00		\$0.00	270.90	\$24,733.17	94.7%
12	12" PVC Water Main Relay	894 L.F.	\$115.70	895.4	\$103,597.78		\$0.00		\$0.00	895.40	\$103,597.78	100.2%
13	Valve Box Abandonment	3 Each	\$250.00	4	\$1,000.00		\$0.00		\$0.00	4.00	\$1,000.00	133.3%
14	Salvage Hydrant	4 Each	\$500.00	4	\$2,000.00		\$0.00		\$0.00	4.00	\$2,000.00	100.0%
15	1 1/4" HDPE Water Service Relay (17 Units)	488 L.F.	\$108.00	458	\$49,464.00		\$0.00		\$0.00	458.00	\$49,464.00	93.9%
16	1 1/4" HDPE Water Service (3 Units)	354 L.F.	\$49.60	125	\$6,200.00		\$0.00		\$0.00	125.00	\$6,200.00	35.3%
17	Hydrant Assembly	4 Each	\$6,557.00	4	\$26,228.00		\$0.00		\$0.00	4.00	\$26,228.00	100.0%
18	12" Gate Valve	5 Each	\$2,670.00	5	\$13,350.00		\$0.00		\$0.00	5.00	\$13,350.00	100.0%
19	8" Gate Valve	2 Each	\$1,591.00	2	\$3,182.00		\$0.00		\$0.00	2.00	\$3,182.00	100.0%
20	34" x 53" HERCP Storm Sewer Relay	182 L.F.	\$167.00	180.3	\$30,110.10		\$0.00		\$0.00	180.30	\$30,110.10	99.1%
21	12" RCP Storm Sewer	293 L.F.	\$52.30	290	\$15,167.00		\$0.00		\$0.00	290.00	\$15,167.00	99.0%
22	12" RCP Storm Sewer Relay	75 L.F.	\$62.00	74	\$4,588.00		\$0.00		\$0.00	74.00	\$4,588.00	98.7%
23	48" Dia. Storm Sewer Manhole (1 Unit)	3 V.F.	\$694.00	3	\$2,082.00		\$0.00		\$0.00	3.00	\$2,082.00	100.0%
24	6" PVC Storm Sewer Lateral (15 Units)	1,008 L.F.	\$46.60	990	\$46,134.00		\$0.00		\$0.00	990.00	\$46,134.00	98.2%
25	Catch Basin	2 Each	\$1,924.00	2	\$3,848.00		\$0.00		\$0.00	2.00	\$3,848.00	100.0%
26	Remove Catch Basin	2 Each	\$250.00	2	\$500.00		\$0.00		\$0.00	2.00	\$500.00	100.0%
27	Remove Concrete Sidewalk	5,876 S.F.	\$0.70	6012	\$4,208.40		\$0.00		\$0.00	6,012.00	\$4,208.40	102.3%
28	4" Concrete Sidewalk	9,940 S.F.	\$5.40	10087.73	\$54,473.74		\$0.00		\$0.00	10,087.73	\$54,473.74	101.5%
29	Remove Curb & Gutter	2,255 L.F.	\$3.00	2255	\$6,765.00	28.20	\$84.60		\$0.00	2,283.20	\$6,849.60	101.3%
30	30" Curb and Gutter TYPE D	2,255 L.F.	\$18.65	2283.2	\$42,581.68		\$0.00		\$0.00	2,283.20	\$42,581.68	101.3%
31	Remove Asphalt Driveway Pavement	265 S.Y.	\$6.30	268.36	\$1,690.67		\$0.00		\$0.00	268.36	\$1,690.67	101.3%
32	Remove Concrete Driveway Aprons	2,356 S.F.	\$0.70	2484.98	\$1,739.49		\$0.00		\$0.00	2,484.98	\$1,739.49	105.5%

Unit Price Progress Estimate

Contractor's Application

Project: Ridgeway Drive and Ridgeway Court Reconstruction										Application #: 5			
Application Period: thru October 19, 2018										Application Date: 01.17.19			
A				B	C	D		E	F	G	H	I	J
Bid No.	Item Description	Estimated Bid Quantity	Unit Price	Previous Applications		Quantity Completed This Application		Materials Stored Qty	Amt	Total Completed & Stored to Date (C+E+G)	Quantity	Amount	% Comp.
				Quantity	Amount	Quantity	Amount						
33	7" Concrete Driveway Apron & Sidewalk	3,822 S.F.	\$6.20	3967.68	\$24,599.62					\$0.00	3,967.68	\$24,599.62	103.8%
34	Adjust Existing Manhole Casting	8 Each	\$500.00	4	\$2,000.00					\$0.00	4.00	\$2,000.00	50.0%
35	Excavation Below Subgrade (EBS)	230 C.Y.	\$20.00	294.57	\$5,891.40					\$0.00	294.57	\$5,891.40	128.1%
36	EBS Backfill 1 1/4" Dense	230 Ton	\$13.00	398.58	\$5,181.54					\$0.00	398.58	\$5,181.54	173.3%
37	EBS Backfill 3" Dense	230 Ton	\$13.00	0	\$0.00					\$0.00	0.00	\$0.00	
38	Crushed Aggregate Base Course 1 1/4"	2,910 Ton	\$13.00	2910	\$37,830.00					\$0.00	2,910.00	\$37,830.00	100.0%
39	Lower Layer HMA Pavement 3 LT 58-28 S	930 Ton	\$49.85	845.65	\$42,155.65					\$0.00	845.65	\$42,155.65	90.9%
40	Upper Layer HMA Pavement 4 LT 58-28 S	500 Ton	\$57.95	492.18	\$28,521.83					\$0.00	492.18	\$28,521.83	98.4%
41	HMA Pavement - Driveways 5 LT 58-28 S	175 S.Y.	\$22.45	209.4	\$4,701.03					\$0.00	209.40	\$4,701.03	119.7%
42	Traffic Control	1 L.S.	\$3,435.00	1	\$3,435.00					\$0.00	1.00	\$3,435.00	100.0%
43	Tree Removal (Ridgeway Ct.)	1 Each	\$3,500.00	1	\$3,500.00					\$0.00	1.00	\$3,500.00	100.0%
44	Lawn Restoration	1 L.S.	\$25,100.00	1	\$25,100.00					\$0.00	1.00	\$25,100.00	100.0%
45	1 1/4" HDPE Water Service Relay	1 L.S.	\$12,628.00	1	\$12,628.00					\$0.00	1.00	\$12,628.00	100.0%
46	Abandon Curb Box	2 Each	\$250.00	2	\$500.00					\$0.00	2.00	\$500.00	100.0%
47	Water Main Disconnect	1 L.S.	\$1,580.00	1	\$1,580.00					\$0.00	1.00	\$1,580.00	100.0%
48	Abandon Manhole Structure	1 Each	\$690.00	1	\$690.00					\$0.00	1.00	\$690.00	100.0%
49	48" Dia. Sanitary Manhole (1 Unit)	13 V.F.	\$594.00	13	\$7,722.00					\$0.00	13.00	\$7,722.00	100.0%
50	Traffic Control	1 L.S.	\$300.00	1	\$300.00					\$0.00	1.00	\$300.00	100.0%
51	Lawn Restoration	1 L.S.	\$1,000.00	1	\$1,000.00					\$0.00	1.00	\$1,000.00	100.0%
CO2	2" HDPE Water Service Relay	70 LF	\$123.69	78	\$9,647.82					\$0.00	78.00	\$9,647.82	111.4%
CO2	2" HDPE Water Service	235 LF	\$55.83	236	\$13,175.88					\$0.00	236.00	\$13,175.88	100.4%
CO3	Inlet Structure Alterations	2 Each	\$325.00	2	\$650.00					\$0.00	2.00	\$650.00	100.0%
CO3	Adjust Existing Curb Inlet Castings	6 Each	\$300.00	6	\$1,800.00					\$0.00	6.00	\$1,800.00	100.0%
CO3	Credit: Sanitary Televising	1 L.S.	-\$1,070.00	1	-\$1,070.00					\$0.00	1.00	-\$1,070.00	100.0%
CO3	Credit: Reprocessed CABC	3308.6 TN	-\$0.50	3308.58	-\$1,654.29					\$0.00	3,308.58	-\$1,654.29	100.0%
CO3	Credit: Sanitary MH Castings	2 Each	-\$320.00	2	-\$640.00					\$0.00	2.00	-\$640.00	100.0%
CO3	Addit Lawn Restoration	1 L.S.	\$210.00	0	\$0.00	1.00				\$210.00	1.00	\$210.00	100.0%
TOTAL					\$1,039,957.11					\$294.60		\$1,040,251.71	

FULL WAIVER OF CONSTRUCTION LIEN

§779.05, Wis. Stats.

Date: **February 5, 2019**

1. Claimant's Name: Zenith Tech Inc.
Claimant's Address: N6W23673 Bluemound Rd, Waukesha, WI 53188-1741
2. Property Improved by Contractor's Work (check one):
☒ Street address: Contract A-18, Ridgeway Drive and Ridgeway Court Reconstruction, Village of Jackson
☐ Legal description attached.
3. Contractor's Work furnished at the request of: (name of party which requested or contracted for work)

VINTON CONSTRUCTION COMPANY
2705 N Rapids Rd.
Manitowoc, WI 54221

4. Waiver of lien rights, contingent upon receipt of payment, is made for (select one):
☐ The following work:
(insert description of type of labor, services, material, plans or specifications supplied by Contractor, including percentage performed dollar value, and dates as necessary to accurately describe the Work being waived, stating exceptions, if any)
☒ All past Work, including labor, services, material, plans or specifications performed or furnished at any time by the Contractor at the Property. This is a full waiver of all lien rights.
5. Title Companies, Lenders or others may require disclosure of the Contractor's subcontractors and material suppliers before disbursement of funds related to the Contractor's above-described Work. If so required, specify name(s) of Contractor's subcontractors and material suppliers furnishing any portion of the Work being waived:

(Attach additional sheets if necessary)

CONTRACTOR NAME: ZENITH TECH INC.

By: 

(signature)

Authorized Agent's Name: Ted Helleckson

(print name of person signing above)

Title: Area Manager

Address: N6W23673 Bluemound Rd, Waukesha, WI 53188-1741

Telephone Number: 262-524-1700

NOTE: This waiver is dependent upon the actual receipt of payment. If the check issued is returned "NSF" or payment stopped, this waiver of lien is void.

§779.05 Waivers of Lien. Provides, in part "(1) Any document signed by a lien claimant or potential claimant and purporting to be a waiver of construction lien rights under this subchapter, is valid and binding as a waiver whether or not consideration was paid therefor and whether the document was signed before or after the labor or material was furnished or contracted for. Any ambiguity in such document shall be construed against the person signing it. Any waiver document shall be deemed to waive all lien rights of the signer for all labor, services, material, plans or specifications performed, furnished or procured, or to be performed, furnished or procured by the claimant at any time for the improvement to which the waiver relates, except to the extent that the document specifically and expressly limits the waiver to apply to a particular portion of such labor, services, material, plans or specifications. A lien claimant or potential lien claimant of whom a waiver is requested is entitled to refuse to furnish a waiver unless paid in full for the labor, services, material, plans or specifications to which the waiver relates. A waiver furnished is a waiver of lien rights only, and not of any contract rights of the claimant otherwise existing."

Contractor's failure to pay its subcontractors or material suppliers from monies received for its Work may result in civil or criminal liability under Wisconsin's theft by contractor statute, §779.02(5), Wis. Stats.

FINAL PAYMENT LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned **Vinton Construction Company** as prime contractor, entered into a Contract with the **Village of Jackson**, for the complete construction of the **Contract A-18, Ridgeway Drive and Ridgeway Court Reconstruction Project**, and

WHEREAS, the undersigned has completed 100% of construction under the terms of the construction agreement,

NOW, THEREFORE in consideration of final payment by the **Village of Jackson**, to the undersigned **Vinton Construction Company**, the undersigned hereby waives and releases any and all liens, claims or rights to file a lien or liens to the extent of the payment above referred to against the **Village of Jackson**.

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless the **Village of Jackson**, from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

IN WITNESS WHEREOF, the contractor by its' authorized representatives has caused this waiver to be signed.

This 27th day of November, 2018.


Vinton Construction Company - CONTRACTOR

Witness: Joyce Cornils

MATERIAL SUPPLIER - FINAL LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, **Lannon Stone Products**, as a material supplier, entered into a contract with **Vinton Construction Company** for materials supplied for the **Contract A-18, Ridgeway Drive & Ridgeway Court Reconstruction, Village of Jackson**, and

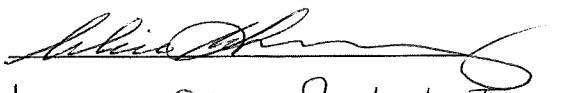
NOW THEREFORE in consideration of payment by Vinton Construction Company to the undersigned **Lannon Stone Products**, the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against **Vinton Construction Company**, and

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless **Vinton Construction Company** from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

IN WITNESS WHEREOF, the subcontractor by its' authorized representative has caused this waiver to be signed.

This 24TH day of January, 2019

BY: 
Lannon Stone Products, Inc.
Material Supplier Company

Witness: 

MATERIAL SUPPLIER - FINAL LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, **Core & Main, LP**, as a material supplier, entered into a contract with **Vinton Construction Company** for materials supplied for the **Contract A-18, Ridgeway Drive & Ridgeway Court Reconstruction, Village of Jackson**, and

NOW THEREFORE in consideration of payment by **Vinton Construction Company** to the undersigned **Core & Main, LP**, the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against **Vinton Construction Company**, and

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless **Vinton Construction Company** from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

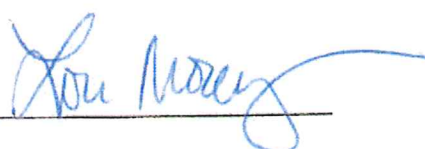
IN WITNESS WHEREOF, the subcontractor by its' authorized representative has caused this waiver to be signed.

This 24th day of January, 2019

BY: , Credit Manager

Core & Main LP

Material Supplier Company

Witness: 

MATERIAL SUPPLIER - FINAL LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, **Wissota Sand & Gravel**, as a material supplier, entered into a contract with **Vinton Construction Company** for materials supplied for the **Contract A-18, Ridgeway Drive & Ridgeway Court Reconstruction, Village of Jackson**, and

NOW THEREFORE in consideration of payment by **Vinton Construction Company** to the undersigned **Wissota Sand & Gravel**, the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against **Vinton Construction Company**, and

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless **Vinton Construction Company** from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

IN WITNESS WHEREOF, the subcontractor by its' authorized representative has caused this waiver to be signed.

This 25 day of January, 2019

BY: Angela Walter

Wissota Sand & Gravel Co
Material Supplier Company

Witness: _____

MATERIAL SUPPLIER - FINAL LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, **Concrete Industries, Inc.**, as a material supplier, entered into a contract with **Vinton Construction Company** for materials supplied for the **Contract A-18, Ridgeway Drive & Ridgeway Court Reconstruction, Village of Jackson**, and

NOW THEREFORE in consideration of payment by **Vinton Construction Company** to the undersigned **Concrete Industries, Inc.**, the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against **Vinton Construction Company**, and

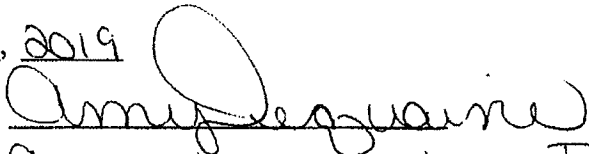
The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless **Vinton Construction Company** from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

IN WITNESS WHEREOF, the subcontractor by its' authorized representative has caused this waiver to be signed.

This 24th day of January, 2019

BY:


Concrete Industries, Inc.
Material Supplier Company

Witness:



SUBCONTRACTOR - FINAL LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, **ESI, LTD**, as subcontractor, entered into a contract with **Vinton Construction Company** for the complete construction of **Contract A-18, Ridgeway Drive & Ridgeway Court Reconstruction, Village of Jackson**, and

WHEREAS, the undersigned has completed 100% of construction under the terms of the construction agreement,

NOW THEREFORE in consideration of final payment by **Vinton Construction Company** to the undersigned **ESI, LTD**, the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against **Vinton Construction Company**, and

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless **Vinton Construction Company** from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

IN WITNESS WHEREOF, the subcontractor by its' authorized representative has caused this waiver to be signed.

This 9th day of Sept., 2019

BY: 

Environmental Solutions Inc.
SUBCONTRACTOR

Witness: Vincent Dixon

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, **ESI, LTD**, as subcontractor, entered into a Contract with **Vinton Construction Company** for the complete construction of **Contract A-18, Ridgeway Drive and Ridgeway Court Reconstruction, Village of Jackson**, and

WHEREAS, the undersigned has completed 100% of construction under the terms of the construction agreement,

NOW THEREFORE in consideration of final payment by **Vinton Construction Company** to the undersigned, **ESI, LTD**, the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against **Vinton Construction Company**, and

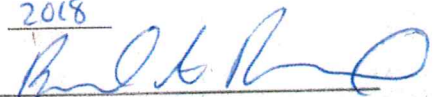
The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless **Vinton Construction Company** from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

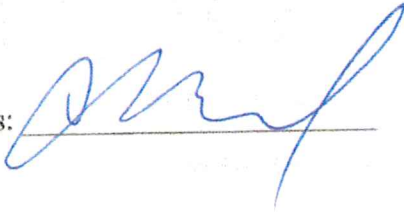
IN WITNESS WHEREOF, the subcontractor by its' authorized representative has caused this waiver to be signed.

This 20 day of November, 2018

BY:


Environmental Solutions
SUBCONTRACTOR

Witness:



SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, **Gordon Work Zones, LLC**, as subcontractor, entered into a Contract with **Vinton Construction Company** for the complete construction of **Contract A-18, Ridgeway Drive and Ridgeway Court Reconstruction, Village of Jackson**, and

WHEREAS, the undersigned has completed 100% of construction under the terms of the construction agreement,

NOW THEREFORE in consideration of final payment by **Vinton Construction Company** to the undersigned, **Gordon Work Zones, LLC**, the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against **Vinton Construction Company**, and

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless **Vinton Construction Company** from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

IN WITNESS WHEREOF, the subcontractor by its' authorized representative has caused this waiver to be signed.

This 15 day of Nov, 2018

BY:

Gary Gordon
GORDON WORK ZONES, LLC
SUBCONTRACTOR

Witness:

Jac J. O'Neal

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, **Payne & Dolan, Inc.**, as subcontractor, entered into a Contract with **Vinton Construction Company** for the complete construction of **Contract A-18, Ridgeway Drive and Ridgeway Court Reconstruction, Village of Jackson**, and

WHEREAS, the undersigned has completed 100% of construction under the terms of the construction agreement,

NOW THEREFORE in consideration of final payment by **Vinton Construction Company** to the undersigned, **Payne & Dolan, Inc.**, the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against **Vinton Construction Company**, and

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless **Vinton Construction Company** from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

IN WITNESS WHEREOF, the subcontractor by its' authorized representative has caused this waiver to be signed.

This 15th day of November, 2018

BY: 

Payne & Dolan, Inc.
SUBCONTRACTOR

Witness: 

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, **Kip Gulseth Construction**, as subcontractor, entered into a Contract with **Vinton Construction Company** for the complete construction of **Contract A-18, Ridgeway Drive and Ridgeway Court Reconstruction, Village of Jackson**, and

WHEREAS, the undersigned has completed 100% of construction under the terms of the construction agreement,

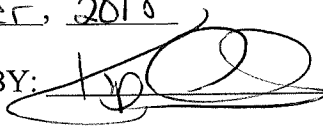
NOW THEREFORE in consideration of final payment by **Vinton Construction Company** to the undersigned, **Kip Gulseth Construction**, the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against **Vinton Construction Company**, and

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

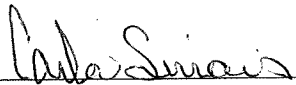
The undersigned further agrees to save harmless **Vinton Construction Company** from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

IN WITNESS WHEREOF, the subcontractor by its' authorized representative has caused this waiver to be signed.

This 11th day of November, 2018

BY: 

SUBCONTRACTOR

Witness: 

**CONSENT OF
SURETY COMPANY
TO FINAL PAYMENT**

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
SURETY ☐
OTHER ☐

AIA DOCUMENT G707

Bond No. 106914016

PROJECT **Ridgeway Drive & Court Reconstruction A-18**

TO (Owner)

The Village of Jackson
N168 W20733 Main Street
Jackson, Wisconsin 53037

PROJECT NO:
CONTRACT FOR: **Ridgeway Drive & Court
Reconstruction A-18**

CONTRACT DATE: **May 16, 2018**

CONTRACTOR: **Vinton Construction Company**

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(here insert name and address of Surety Company)

**Travelers Casualty and Surety Company of America
One Tower Square, Hartford, CT 06183**

, SURETY COMPANY,

On bond of (here insert name and address of Contractor)

**Vinton Construction Company
1322 33rd Street – P.O. Box 137, Two Rivers, Wisconsin 54241-0137**

, CONTRACTOR,

Hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not
relieve the Surety Company of any of its obligations to (here insert name and address of Owner)

**The Village of Jackson
N168 W20733 Main Street, Jackson, Wisconsin 53037**

, OWNER,

As set forth in the said Surety Company's bond.

IN WITNESS WHEREOF,

The Surety Company has hereunto set its hand this **4th** day of **December**, **2018**.

Travelers Casualty and Surety Company of America
Surety Company

Witness:
(Seal):

Signature of Authorized Representative

Title **Todd Looker, Attorney-In-Fact**



**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Todd Looker** of **MILWAUKEE**

Wisconsin, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **3rd** day of **February**, **2017**.



State of Connecticut

City of Hartford ss.

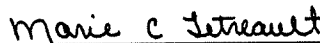
By: 
Robert L. Raney, Senior Vice President

On this the **3rd** day of **February**, **2017**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, **2021**




Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

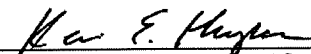
FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **4th** day of **December**, **2018**




Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney-in-Fact and the details of the bond to which the power is attached.**



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/13/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER M3 Insurance Solutions, Inc. 1872 Mid Valley Drive De Pere WI 54115		CONTACT NAME: Tiffanie Courtney PHONE (A/C, No, Ext): 920-455-7102 E-MAIL ADDRESS: tiffanie.courtney@m3ins.com FAX (A/C, No):		
INSURED Vinton Construction Company 2705 North Rapids Road PO Box 1987 Manitowoc WI 54220-1110		INSURER(S) AFFORDING COVERAGE		NAIC #
		INSURER A : Zurich American Insurance Co.		16535
		INSURER B : American Guarantee & Liability		26247
		INSURER C : Starr Indemnity and Liability		38318
		INSURER D :		
		INSURER E :		
		INSURER F :		

COVERAGES

CERTIFICATE NUMBER: 1434576430

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ XCU Cov. Incl. GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☒ LOC OTHER:			GLO-5948754-05	3/1/2019	3/1/2020	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000
							MED EXP (Any one person)	\$ 10,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY			BAP-5948753-05	3/1/2019	3/1/2020	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
B	☒ UMBRELLA LIAB ☒ EXCESS LIAB ☐ OCCUR ☐ CLAIMS-MADE DED ☒ RETENTION \$ 0			AUC-5948802-05	3/1/2019	3/1/2020	EACH OCCURRENCE	\$ 10,000,000
							AGGREGATE	\$ 10,000,000
								\$
B	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N N N/A			WC-5948756-05	3/1/2019	3/1/2020	☒ PER STATUTE ☐ OTHER	
							E.L. EACH ACCIDENT	\$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
C	Leased/Rented Equipment			ITC100070397919	3/1/2019	3/1/2020	Leased/Rented	665,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Project: 2018 Ridgeway Drive Reconstruction

Village of Jackson and Cedar Corporation and all subcontractors are included as Additional Insured on the General Liability, Automobile Liability and Umbrella Liability on a Primary and Non-Contributory Basis per the policy forms, conditions and exclusions.

Waiver of Subrogation, in favor of the Additional Insured, is included on the General Liability, Automobile Liability, Workers Compensation and Umbrella Liability where required by written contract.

30 day notice of cancellation is included.

CERTIFICATE HOLDER**CANCELLATION**

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

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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M e m o

e

To: Brian Kober

From: Jeff L. Deitsch

m

Date: 09/04/2019

Re: Replacing Water Utility Service Truck

o

The Water Utility Service Truck is being replaced. This is a budgeted item for 2019. I received three bids for the replacement truck as follows:

Lynch Buick GMC of West Bend ----- \$29,486.00

EVS Saukville ----- \$27,600.00

Uptown Motors Slinger ----- 26,518.40

I recommend purchase from Uptown Motors Slinger for \$26,518.40.

Jeff Deitsch

From: Justin Thimm <JThimm@uptownmotors.com>
Sent: Tuesday, September 3, 2019 11:13 AM
To: Jeff Deitsch
Subject: Chassis cab

2wd 3500 chassis cab. Convenience pkg, chrome bumpers

~~\$26518.40~~

Justin Thimm

Sent from my iPhone

EVS

Saukville

2020 Chevrolet Reg Cab 2wd Cab/chassis
with fleet convenience package

MSRP	\$37,345.00
Discount	-\$9,745.00
Selling price	\$27,600.00

2020 Chevrolet Reg Cab 2wd Cab/chassis
without Fleet Convenience package

MSRP	\$36,095.00
Discount	-\$9,595.00
Selling price	\$26,500.00



Robbie robrahn

LYNCH BUICK GMC OF WEST BEND

ATTENTION ALL USERS: When using Order Workbench (OWB), please DO NOT disable pop-up windows functionality. OWB uses pop-up windows to display business critical alerts, confirmations and warning messages while in transactions. For assistance, contact the OWB Help Desk at 1-888-337-1010

jvm011 Logout

Main > Order Vehicles > Configure a New Vehicle: View Summary

[PLAN & FORECAST](#) [ORDER VEHICLES](#) [MANAGE INVENTORY](#) [LOCATE VEHICLES](#) [DELIVER VEHICLES](#) [REPORTS & TOOLS](#)

Configure a New Vehicle: View Summary

[Choose Model](#)[Choose Options](#)[Customer/Other Info](#)[View Summary](#)

RELATED LINKS

- [Return to Order Vehicles Page](#)
- [Configure a New Vehicle](#)
- [View My Allocation and Constraints](#)
- [View Stored Configurations](#)
- [View My Request for Order List](#)
- [US On-Line Order/Reference Guide](#)

Review the vehicle configuration information in order to ensure that it is correct. If you need to make a change click "Back" to return to the Configure and Submit Request for Order: Customer/Other Info screen. Click "Submit Request for Order" to submit this configuration as a request for order. Click "Save as Stored Configurations" in order to store this configuration. Click "Submit Order Changes" to apply order changes, if page accessed from Change Single order path. Click "Cancel" to cancel the entire configuration.

Note: A submitted request for order is at Event Code 1000 (Order Request Added).

GM Business Associate Information

Detail View with prices ☒

Charge-to BAC: 306853 Charge-to BFC: 1
 Ship-to BAC: 306853 Ship-to BFC: 1
 Contact Name: ROBBIE ROBRAHN DAN: RRJAC
 Phone #: 262-365-5523 Stock No: JACKSON

Model Information

Model Year: 2020 Distrib. Entity: FLT Fleet Order Type: FBC-Fleet Political Subdivision
 Division: GMC Allocation Group: GHDREG
 Model: TC31003 - 3500HD Sierra: Regular Cab Chassis, 2WD
 MSRP: † \$37,150.00 MSRP w/DFC †: \$38,745.00

Customer Information

Business Name
 VILLAGE OF JACKSON
 W194N166660 EAGLE DRIVE
 JACKSON WI 53037
 Phone: 262-677-0707
 Email:

Fleet Information

Primary FAN: 803091 End-User FAN:
 Bid Number: 011223 Bid Item #: 01
 PG Number:

Configuration Information

PEG: 1SA
 Primary Color: GAZ - Summit White
 Engine: L8T - Engine, 6.6L V8
 Transmission: MYD - Transmission, 6-speed automatic, heavy-duty
 Trim: H1T - Jet Black, Cloth seat trim
 Emissions: FE9 - Emissions, Federal requirements
 Requested TPW: 08/19/2019

Options: 9J4, A52, AU3, B30, DBG, FE9, G80, G9Y, GT4, IOR, K34, K47, KW7, L8T, MYD, N2N, P03, PYW, QQO, R8D, SFW, U01, V46, V76, VK3, VQ2, ZLQ, ZW9

☒ Hide Descriptions

MSRP None

9J4 : Bumper, rear, delete
 A52 : Seats, front 40/20/40 split-bench (no storage)
 AU3 : Door locks, power
 B30 : Floor covering, color-keyed carpeting
 DBG : Mirrors, outside power-adjustable vertical trailing
 FE9 : Emissions, Federal requirements
 G80 : Differential, heavy-duty locking rear
 G9Y : GVWR, 14,000 lbs. (6350 kg)
 GT4 : Rear axle, 3.73 ratio

A# : Jeff

414-840-0560

29,486.00
 plus title, lic

29

IOR : Audio system, GMC Infotainment System with 7" diagonal color touch-screen,
AM/FM stereo
K34 : Cruise control, steering wheel-mounted
K47 : Air filter, high-capacity
KW7 : Alternator, 170 amps
L8T : Engine, 6.6L V8
MYD : Transmission, 6-speed automatic, heavy-duty
N2N : Fuel tank, front and rear, 63.5 gallon (240 liters)
P03 : Wheel trim, painted center caps
PYW : Wheels, 17" (43.2 cm) painted steel
QQO : Tires, LT235/80R17E all-season highway, blackwall
R8D : Processing Option
SFW : Back-up alarm calibration.
U01 : Smoked Amber LED roof marker, (LED)
V46 : Bumper, front chrome lower
V76 : Recovery hooks, front, frame-mounted, Black
VK3 : License plate kit, front
VQ2 : Fleet Processing Option
ZLQ : Fleet Convenience Package \$1,250.00
ZW9 : Body, Chassis Cab

► **Save in Stored Configurations**

CANCEL

BACK

† North American Order Workbench is intended solely for business use by GM Dealers. Pricing shown is for illustration purposes only. Refer to GMPricing.com for official GM Price schedules. GM pricing is subject to change by GM at anytime, without notice. The GSA Price Level is for GM use only.

Order Workbench: [FAQs](#) [Site Map](#)

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[Fleet] 2020 Chevrolet Silverado 3500HD (CC31003) 2WD Reg Cab 146" WB, 60" CA Work Truck

Selected Model and Options

MODEL

CODE	MODEL	MSRP
CC31003	2020 Chevrolet Silverado 3500HD 2WD Reg Cab 146" WB, 60" CA Work Truck	\$34,400.00

COLORS

CODE	DESCRIPTION	MSRP
GAZ	Summit White	\$0.00

PREFERRED EQUIPMENT GROUP

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

SPARE TIRE

CODE	DESCRIPTION	MSRP
9L3	Spare tire delete. Deletes the spare tire and wheel. (STD)	\$0.00

SEAT TYPE

CODE	DESCRIPTION	MSRP
A52	Seats, front 40/20/40 split-bench (no storage) (STD)	\$0.00

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	MSRP
AED	Window, power front, passenger express down (On Regular Cab model, included and only available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)	Inc.
AQQ	Remote Keyless Entry, with 2 transmitters (Included and only available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)	Inc.
AU3	Door locks, power (On Regular Cab models, included and only available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)	Inc.
AXG	Window, power front, drivers express up/down (On Regular Cab model, included and only available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)	Inc.
K34	Cruise control, electronic with set and resume speed, steering wheel-mounted (Included with (ZLQ) WT Fleet Convenience Package or (PCV) WT Convenience Package.)	Inc.

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Data Version: 8998. Data Updated: Aug 11, 2019 9:45:00 PM PDT.



[Fleet] 2020 Chevrolet Silverado 3500HD (CC31003) 2WD Reg Cab 146" WB, 60" CA Work Truck

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	MSRP
DBG	Mirrors, outside power-adjustable vertical trailing with heated upper glass, lower convex mirrors, integrated turn signals, manual folding/extending (extends 3.31" [84.25mm]) (Included and only available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)	Inc.
V46	Bumper, front chrome	\$100.00

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	MSRP
ZLQ	WT Fleet Convenience Package includes (AQQ) Remote Keyless Entry, (K34) Cruise Control and (DBG) power trailer mirrors with heated upper glass and manual extending/folding, (AXG) power windows, express up/down driver, (AED) power windows, express down passenger and (AU3) power door locks (Requires Fleet or Government order. Not available with (PCV) WT Convenience Package.)	\$1,250.00

EMISSIONS

CODE	DESCRIPTION	MSRP
FE9	Emissions, Federal requirements	\$0.00

PAINT

CODE	DESCRIPTION	MSRP
GAZ	Summit White	\$0.00

AXLE

CODE	DESCRIPTION	MSRP
GT4	Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	\$0.00

SEAT TRIM

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

RADIO

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

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[Fleet] 2020 Chevrolet Silverado 3500HD (CC31003) 2WD Reg Cab 146" WB, 60" CA Work Truck

ENGINE

CODE	DESCRIPTION	MSRP
L8T	Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline, (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)	\$0.00

TRANSMISSION

CODE	DESCRIPTION	MSRP
MYD	Transmission, 6-speed automatic, heavy-duty (STD) (Requires (L8T) 6.6L V8 gas engine.)	\$0.00

TIRES

CODE	DESCRIPTION	MSRP
QQO	Tires, LT235/80R17E all-season highway, blackwall (STD)	\$0.00

Options Total	\$1,350.00
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Data Version: 8998. Data Updated: Aug 11, 2019 9:45:00 PM PDT.



[Fleet] 2020 Chevrolet Silverado 3500HD (CC31003) 2WD Reg Cab 146" WB, 60" CA Work Truck

Standard Equipment

Mechanical

Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline, (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)

Transmission, 6-speed automatic, heavy-duty (STD) (Requires (L8T) 6.6L V8 gas engine.)

Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)

Differential, heavy-duty locking rear

Air filter, high-capacity

Air filtration monitoring

Rear wheel drive

Cooling, external engine oil cooler

Cooling, auxiliary external transmission oil cooler

Battery, heavy-duty 720 cold-cranking amps/80 Amp-hr, maintenance-free with rundown protection and retained accessory power (Included and only available with (L8T) 6.6L V8 gas engine.)

Alternator, 170 amps (Requires (L8T) 6.6L V8 gas engine.)

Recovery hooks, front, frame-mounted, Black (Not included when (VQY) Chrome recovery hooks, LPO is ordered.)

Body, Chassis Cab

Frame, fully-boxed, hydroformed front section and an open "C" rear section

GVWR, 14,000 lbs. (6350 kg)

Suspension Package

Steering, Recirculating Ball with smart flow power steering system

Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors

Fuel tank, front and rear, 63.5 gallon (Late Availability.)

Capped Fuel Fill

Exterior

Tires, LT235/80R17E all-season highway, blackwall (STD)

Spare tire delete. Deletes the spare tire and wheel. (STD)

Wheels, 17" (43.2 cm) painted steel

Dual Rear Wheels

Wheel trim, painted center caps

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[Fleet] 2020 Chevrolet Silverado 3500HD (CC31003) 2WD Reg Cab 146" WB, 60" CA Work Truck

Exterior

Bumpers, front, Black

Moldings, beltline, Black

Grille (Front grille bar with "CHEVROLET" molded in Black, includes Black mesh inserts with small Gold bowtie emblem.)

Headlamps, halogen reflector with halogen Daytime Running Lamps

Lamps, Smoked Amber roof marker, (LED)

Lamps, cargo area, cab mounted integrated with center high mount stop lamp with switch in bank on left side of steering wheel

Mirrors, outside high-visibility vertical trailing lower convex mirrors, manual-folding/extending (extends 3.31" [84.25mm]), molded in Black

Mirror caps, Black

Glass, solar absorbing, tinted

Door handles, Black grained

Entertainment

Audio system, Chevrolet Infotainment 3 system, 7" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Apple CarPlay and Android Auto capable. (STD)

Audio system feature, 2-speakers (Requires Regular Cab model.)

Bluetooth for phone, connectivity to vehicle infotainment system

Interior

Seats, front 40/20/40 split-bench (no storage) (STD)

Seat adjuster, driver 4-way manual

Seat adjuster, passenger 4-way manual

Floor covering, rubberized-vinyl

Steering column, Tilt-Wheel, manual with wheel locking security feature

Steering wheel, urethane

Instrument cluster 6-gauge cluster featuring speedometer, fuel level, engine temperature, tachometer, voltage and oil pressure

Driver Information Center, 3.5" diagonal monochromatic display

Exterior Temperature Display located in radio display

Brake lining wear indicator

Windows, manual (Requires Regular Cab model.)

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[Fleet] 2020 Chevrolet Silverado 3500HD (CC31003) 2WD Reg Cab 146" WB, 60" CA Work Truck

Interior

Door locks, manual (Requires Regular Cab model.)

Power outlet, front auxiliary, 12-volt

USB port, located on instrument panel

Air conditioning, single-zone

Mirror, inside rearview, manual tilt

Assist handles front A-pillar mounted for driver and passenger, rear B-pillar mounted

Back-up alarm calibration. This calibration will allow installation of an aftermarket back-up alarm by disabling rear perimeter lighting

Safety-Mechanical

StabiliTrak, stability control system with Proactive Roll Avoidance and traction control, includes electronic trailer sway control and hill start assist

Safety-Exterior

Daytime Running Lamps with automatic exterior lamp control

Safety-Interior

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

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

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

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[Fleet] 2020 Chevrolet Silverado 3500HD (CC31003) 2WD Reg Cab 146" WB, 60" CA Work Truck

WARRANTY

Warranty Note: <<< Preliminary 2020 Warranty Note >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: HD Duramax Diesel: 5 Years/100,000 Miles; Qualified Fleet Purchases: 5 Years/100,000 Miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

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

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: HD Duramax Diesel: 5 Years/100,000 Miles; Qualified Fleet Purchases: 5 Years/100,000 Miles

Maintenance Note: 1 Year/1 Visit

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[Fleet] 2020 Chevrolet Silverado 3500HD (CC31003) 2WD Reg Cab 146" WB, 60" CA Work Truck

Window Sticker

SUMMARY

[Fleet] 2020 Chevrolet Silverado 3500HD (CC31003) 2WD Reg Cab 146" WB, 60" CA Work Truck

MSRP:\$34,400.00

Interior:Jet Black, Vinyl seat trim

Exterior 1:Summit White

Exterior 2:No color has been selected.

Engine, 6.6L V8

Transmission, 6-speed automatic, heavy-duty

OPTIONS

CODE	MODEL	MSRP
CC31003	[Fleet] 2020 Chevrolet Silverado 3500HD (CC31003) 2WD Reg Cab 146" WB, 60" CA Work Truck	\$34,400.00
OPTIONS		
1WT	Work Truck Preferred Equipment Group	\$0.00
9L3	Spare tire delete.	\$0.00
A52	Seats, front 40/20/40 split-bench	\$0.00
AED	Window, power front, passenger express down	Inc.
AQQ	Remote Keyless Entry, with 2 transmitters	Inc.
AU3	Door locks, power	Inc.
AXG	Window, power front, drivers express up/down	Inc.
DBG	Mirrors, outside power-adjustable vertical trailing	Inc.
FE9	Emissions, Federal requirements	\$0.00
GAZ	Summit White	\$0.00
GT4	Rear axle, 3.73 ratio	\$0.00
H2G	Jet Black, Vinyl seat trim	\$0.00
IOR	Audio system, Chevrolet Infotainment 3 system, 7" diagonal color touchscreen, AM/FM stereo.	\$0.00
K34	Cruise control, electronic	Inc.
L8T	Engine, 6.6L V8	\$0.00
MYD	Transmission, 6-speed automatic, heavy-duty	\$0.00

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[Fleet] 2020 Chevrolet Silverado 3500HD (CC31003) 2WD Reg Cab 146" WB, 60" CA Work Truck

QQO	Tires, LT235/80R17E all-season highway, blackwall	\$0.00
V46	Bumper, front chrome	\$100.00
ZLQ	WT Fleet Convenience Package	\$1,250.00
SUBTOTAL		\$35,750.00
Adjustments Total		\$0.00
Destination Charge		\$1,595.00
TOTAL PRICE		\$37,345.00

FUEL ECONOMY

Est City:N/A

Est Highway:N/A

Est Highway Cruising Range:N/A

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Public Works Report

August 27, 2019

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

Year 2017

January	Avg. Flow 1.230 MGD	Min. Flow 979,000 g.p.d.	Max. 1.606 MGD
February	Avg. Flow 1.204 MGD	Min. Flow 926,000 g.p.d.	Max. 2.141 MGD
March	Avg. Flow 1.559 MGD	Min. Flow 1.09 MGD	Max. 2.398 MGD
April	Avg. Flow 1.552 MGD	Min. Flow 1.049 MGD	Max. 2.446 MGD
May	Avg. Flow 1.392 MGD	Min. Flow 666,000 g.p.d.	Max. 2.588 MGD
June	Avg. Flow 1.283 MGD	Min. Flow 763,000 g.p.d.	Max. 2.429 MGD
July	Avg. Flow 1.225 MGD	Min. Flow 879,000 g.p.d.	Max. 1.711 MGD
August	Avg. Flow 1.049 MGD	Min. Flow 750,000 g.p.d.	Max. 1.414 MGD
September	Avg. Flow 870,300 g.p.d.	Min Flow 714,000 g.p.d.	Max. 1.132 MGD
October	Avg. Flow 953,871 g.p.d.	Min. Flow 563,000 g.p.d.	Max. 1.257 MGD
November	Avg. Flow 886,967 g.p.d.	Min. Flow 729,000 g.p.d.	Max. 1,154 MGD
December	Avg. Flow 835,484 g.p.d.	Min. Flow 651,000 g.p.d.	Max. 1.074 MGD

Year 2018

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

Year 2019

January	Avg. Flow 1.270 MGD	Min. Flow 900,000 g.p.d.	Max. 2.660 MGD
February	Avg. Flow 1.229 MGD	Min. Flow 850,000 g.p.d.	Max. 1.980 MGD
March	Avg. Flow 1.379 MGD	Min. Flow 910,000 g.p.d.	Max. 2.790 MGD
April	Avg. Flow 1.483 MGD	Min. Flow 1.020 MGD	Max. 2.660 MGD
May	Avg. Flow 1.542 MGD	Min. Flow 1.320 MGD	Max 1.960 MGD
June	Avg. Flow 2.144 MGD	Min. Flow 1.300 MGD	Max. 2.700 MGD
July	Avg. Flow 1.251 MGD	Min. Flow 970,000 g.p.d.	Max. 1.850 MGD
August	Avg. Flow 1.098 MGD	Min. Flow 830,000 g.p.d.	Max. 1.470 MGD

Years Summary of Water Consumption

2006 Total Pumpage 207,719,000 gallons	2007 Total Pumpage 217,224,000 gallons
2008 Total Pumpage 229,613,000 gallons	2009 Total Pumpage 231,160,000 gallons
2010 Total Pumpage 239,326,000 gallons	2011 Total Pumpage 240,268,000 gallons
2012 Total Pumpage 253,492,000 gallons	2013 Total Pumpage 228,371,000 gallons
2014 Total Pumpage 230,973,000 gallons	2015 Total Pumpage 222,621,000 gallons
2016 Total Pumpage 254,531,000 gallons	2017 Total Pumpage 251,387,000 gallons
2018 Total Pumpage 241,322,000 gallons	

Year 2017

Jan.	Avg.	630,710 g.p.d.	Highest Day 771,000 gals.	Total	19,552,000 gallons
Feb.	Avg.	640,790 g.p.d.	Highest Day 885,000 gals	Total	17,942,000 gallons
March	Avg.	611,520 g.p.d.	Highest Day 691,000 gals	Total	18,957,000 gallons
April	Avg.	703,070 g.p.d.	Highest Day 1.173 MGD	Total	21,092,000 gallons
May	Avg.	683,420 g.p.d.	Highest Day 988,000 gals	Total	21,186,000 gallons
June	Avg.	762,230 g.p.d.	Highest Day 1.044 MGD	Total	22,867,000 gallons
July	Avg.	730,580 g.p.d.	Highest Day 953,000 gals	Total	22,648,000 gallons
August	Avg.	745,900 g.p.d.	Highest Day 903,000 gals	Total	23,123,000 gallons
Sept	Avg.	738,170 g.p.d.	Highest Day 996,000 gals	Total	22,145,000 gallons
Oct	Avg.	716,100 g.p.d.	Highest Day 1.055 MGD	Total	22,199,000 gallons
Nov	Avg.	646,500 g.p.d.	Highest Day 783,000 gals	Total	19,395,000 gallons
Dec	Avg.	654,230 g.p.d.	Highest Day 754,000 gals.	Total	20,281,000 gallons

Year 2018

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

Year 2019

Jan.	Avg.	638,230 g.p.d.	Highest Day 791,000 gals.	Total	19,785,000 gallons
Feb.	Avg.	605,820 g.p.d.	Highest Day 758,000 gals.	Total	16,963,000 gallons
March	Avg.	616,230 g.p.d.	Highest Day 946,000 gals.	Total	19,103,000 gallons
April	Avg.	697,800 g.p.d.	Highest Day 1.112 MGD	Total	20,934,000 gallons
May	Avg.	707,810 g.p.d.	Highest Day 889,000 gals.	Total	21,942,000 gallons
June	Avg.	766,200 g.p.d.	Highest Day 969,000 gals.	Total	22,986,000 gallons
July	Avg.	843,710 g.p.d.	Highest Day 1.174 MGD	Total	26,155,000 gallons
August	Avg.	747,230 g.p.d.	Highest Day 1.061 MGD	Total	23,164,000 gallons

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

WWTP – Holding & Septage Receiving

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

2017	Holdings (gals)	Grease (gals)	G Decant (gals)	Septage (gals)	S Decant (gals)	Total Billings
Jan	1,287,450			10,500	57,100	\$11,503.39
Feb	1,358,400		28,500	1,750	78,550	\$13,361.76
March	1,678,850		22,000	28,100	174,900	\$18,967.89
April	1,581,350			35,600	320,900	\$21,306.63
May	1,745,550			51,150	394,600	\$25,002.63
June	1,664,600			38,700	321,950	\$22,081.26
July	1,599,070			33,100	230,150	\$19,070.78
August	1,669,850			35,100	273,850	\$20,774.14
September	1,430,000			37,350	248,125	\$18,422.13
October	1,710,550			64,200	454,850	\$26,768.38
November	1,541,700			50,150	353,050	\$22,395.00
December	1,174,400			13,700	127,250	\$12,539.26

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

2019	Holdings (gals)	Grease (gals)	G Decant (gals)	Septage (gals)	S Decant (gals)	Total Billings
Jan	1,230,000			2,000	77,700	\$11,872.50
Feb	1,432,250			1,000	70,100	\$13,255.50
March	1,614,450			11,750	161,800	\$17,489.35
April	1,485,950			48,700	335,350	\$22,462.85
May	1,589,200			27,600	349,400	\$22,690.60
June	1,338,900			36,950	243,400	\$18,458.95
July	1,504,450			17,000	302,900	\$20,373.10
August	1,599,950			27,800	293,200	\$21,380.60

Rosewood Drive/TIF Expansion Project

The Village is working with We-Energies on the electric system to be placed underground. Once, the location of electric transforms are determined then the streetlight layout will be design, and bid out for installation. No change.

Cedar Creek Farmers Group

The Jackson Sewer Utility has been partnering with the Cedar Creek Farmers Group to achieve better water quality in the Cedar Creek Watershed. We held the urban/rural outreach field Day on September 7, 2019. Healthy soils, cover crops, no-till, nutrient management, water test kits, and yard waste bags to Village residents was some the events. There were 205 people in attendance.

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

Discussion continues with Washington County and WisDOT on ownership. A meeting is being scheduled on future development of the intersection. No more news.

Ridgeway Drive Reconstruction Project

Final pay request on the agenda to close out the project.

Maplewood Farms

Maplewood Farms Subdivision Phase 1 has very wet sub-soil, and the grading cannot be completed until dewatering is done. No change.

Cobblestone Meadows Development

As-built drawings are being incorporated in the Village mapping system.

Laurel Springs Addition No. 1

Laurel Springs Subdivision continues with all the under utility installed. Curbing for Jackson Drive is scheduled to be installed the week of September 23rd. Grading and paving of Jackson Drive will follow the next week. The Laurel Springs Villas Development is being proposed on the property north of Cedar Creek Road and west of Jackson Drive. Water Main to serve the development needs to be installed in Cedar Creek Road, so only Jackson Drive will be paved at this time. Cedar Creek Road will be paved after the water main installation.

Hickory Park New Playground Project

The construction of the sand play area has the equipment installed, and now the concrete is completed. On schedule for the October 9th dedication.

Safety Building/Village Hall Project

Site, utility, and roadway plans are being completed. Meetings have started with the property owner to purchase the necessary right of way for Spruce Street to Eagle Drive.

Chateau Dr/Hickory Lane Reconstruction Project/Jackson Alley Project

The depot building has been removed from Jackson Park to make room for the new pavement. Grading will occur next week. Hickory Lane Reconstruction Project has the water main installed and the storm laterals. Next, is the water services. Curbing, sidewalk, and road to follow. On schedule to start the Chateau Drive project on Monday, September 30th.

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