AGENDA
BUDGET & FINANCE COMMITTEE MEETING
Tuesday, September 14, 2021 at 7:00 p.m.
N168 W20733 Main Street
Jackson, WI 53037

1. Call to Order and Roll Call
2. Approval of Minutes for the Budget & Finance Meeting of August 10, 2021
3. Approval of August 2021 Treasurer's Report and Check Register
4. Pay Request #17 - Municipal Complex Building
5. Change Order #10 - Municipal Complex Building
6. Authorization of Repayment of Taxes – Kerry Inc.
7. Pay Request #4 (Final) – Village of Jackson Improvements – Payne & Dolan
8. Pay Request #1 Willow Ridge Reconstruction Project – Soper Companies
9. Citizens to address the Budget & Finance Committee
10. 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
Budget & Finance Committee Meeting
Tuesday, August 10, 2021 at 7:00 p.m.
Jackson Village Hall
N168 W20733 Main Street
Jackson, WI 53037

1. **Call to Order and Roll Call**
Pres. Schwab called the meeting to order at 7:00 p.m.
Members Present: Trustees Heckendorf and Matter.
Village Board Members Present: Trustees Engelhardt and Kruepke.
Staff Present: Administrator Jen Keller, Director of Public Works Brian Kober, Fire Chief Aaron Swaney, Parks & Recreation Director Kelly Valentino, Police Chief Vossekuil and Clerk Jilline Dobratz.
Also Present: Cory Scheidler of Cedar Corporation.

2. **Approval of Minutes for the Budget & Finance Meeting of July 13, 2021**
Motion by Tr. Heckendorf, second by Tr. Matter to approve the Budget & Finance minutes of July 13, 2021.
Vote: 3 ayes, 0 nays. Motion carried.

3. **Approval of the July 2021 Treasurer's Report and Check Register**
Motion by Tr. Heckendorf, second by Tr. Matter to approve the July 2021 Treasurer's Report and Check Register.
Vote: 3 ayes, 0 nays. Motion carried.

4. **Renewal of Self-Insured Retention Coverage – Cities and Villages Mutual Insurance Company**
Administrator Keller provided background information.
Motion by Tr. Matter, second by Tr. Heckendorf to recommend Village Board approve Renewal of Self-Insured Retention Coverage – Cities and Villages Mutual Insurance Company Option 1, coverage in the amount of $20,000.00.
Vote: 3 ayes, 0 nays. Motion carried.

5. **Pay Request #16 – Municipal Complex Building**
Motion by Tr. Matter, second by Tr. Heckendorf to recommend Village Board approve payment for Pay Request #16 – Municipal Complex Building in the amount of $317,450.27.
Vote: 3 ayes, 0 nays. Motion carried.

6. **Change Order #9 – Municipal Complex Building**
Motion by Tr. Matter, second by Tr. Heckendorf to recommend Village Board approve Change Order #9 – Municipal Complex Building in the amount of $28,195.02.
Cory Scheidler of Cedar Corporation provided background information regarding Change Order #9. Discussion ensued.
Vote: 3 ayes, 0 nays. Motion carried.

7. Review Proposals for Memorial Plaque – Municipal Complex Building

Motion by Pres. Schwab, second by Tr. Heckendorf to recommend Village Board approve the expenditure of the bronze plaque for the Memorial Plaque – Municipal Complex Building.
Vote: 3 ayes, 0 nays. Motion carried.

8. Review Proposals for Purchase of Workbench – Municipal Complex Building

Fire Chief Swaney stated the original plans did not include the workbench in the workshop room. Installation costs were not included in the proposal.
Motion by Tr. Heckendorf, second by Pres. Schwab to recommend Village Board approve the Proposal for Purchase of Workbench – Municipal Complex Building in the amount of $5,088.59.
Discussion ensued regarding assembly and installation of the workbench by the Jackson Fire Department.
Vote: 3 ayes, 0 nays. Motion carried.

9. TID #7 Planning Services Proposal for Housing Development – Vandewalle & Associates Inc.

Motion by Tr. Heckendorf, second by Tr. Matter to recommend Village Board approve TID #7 Planning Services Proposal for Housing Development – Vandewalle & Associates Inc. for Phase 1 in the amount of $9,750.00
Vote: 3 ayes, 0 nays. Motion carried.

10. Review of Preliminary Special Assessment Willow Ridge Drive Reconstruction Project

Director of Public Works Kober stated this is in the preliminary stages. Jackson Sewer Utility would subsidize the project. It is a benefit to the Sewer Utility for each parcel to have their own storm lateral.
Motion by Tr. Heckendorf, second by Tr. Matter to recommend Village Board approve the Preliminary Special Assessment for Willow Drive Reconstruction Project in the amount of $65,937.76.
Director of Public Works Kober commented letters have been mailed to the homeowners regarding the special assessments.
Vote: 3 ayes, 0 nays. Motion carried.

11. Review of One Ton Truck Street Department Quote

Motion by Pres. Schwab, second by Tr. Heckendorf to recommend Village Board approve the purchase of the One Ton Truck from Ewald in the amount of $32,509.00.
Vote: 3 ayes, 0 nays. Motion carried.

12. Pay Request #7 – Spruce St. & Ridgeway Dr. Extensions – Wondra Construction, Inc.

Motion by Pres. Schwab, second by Tr. Matter to recommend Village Board approve payment for Pay Request #7 – Spruce St. & Ridgeway Dr. Extensions – Wondra Construction, Inc. in the amount of $122,388.21.
Vote: 3 ayes, 0 nays. Motion carried.

13. Review of US Cellular & Verizon Cellular Antenna Agreement - White Water Tower

Director of Public Works Kober gave information on the project. US Cellular would pay an additional $3,000.00 per year for a total annual payment of $33,744.77 and Verizon Cellular would be a 10% increase for a total annual payment in the amount of $29,284.50. The agreement will remain for five (5) years. There is no cost to the Village.

Motion by Tr. Heckendorf, second by Tr. Matter to recommend Village Board approve the US Cellular & Verizon Cellular Antenna Agreements.

Vote: 3 ayes, 0 nays. Motion carried.

14. Citizens to address the Budget & Finance Committee

None.

15. Adjourn

Motion by Pres. Schwab, second by Tr. Heckendorf to adjourn at 7:22 p.m.

Vote: 3 ayes, 0 nays. Motion carried.

Respectfully submitted:

Jilline Dobratz, *CMC/WCMC*
Village Clerk

TREASURERS REPORT

(Depository Accounts)

August 31, 2021

	BALANCE 7/31/2021	BALANCE 8/31/2021
GENERAL:		
GENERAL CHECKING	$544,266.14	$1,314,225.96
ANTIQUE FIRE TRUCK	$2,929.80	$2,929.92
CREDIT CARD ACCOUNT	$164,844.31	$205,584.06
HIPPA ACCOUNT	$217,676.55	$243,382.64
MONEY MARKET	$7,156,770.37	$7,157,397.81
DONATION ACCOUNT	$8,767.75	$8,432.25
JUNE 2019 BORROWS	$4,916.76	$4,916.96
PARK FEES	$292,476.69	$304,388.64
FIRE/RESCUE RESERVE	$6,152.63	$6,152.87
EMS FUNDING ESCROW	$6,226.02	$6,226.27
POLICE & FIRE IMPACT FEES	$83,727.13	$102,750.97
TD AMERITRADE - 6.4M	$0.00	$0.00
TD AMERITRADE - 1.8M	$12,228.95	$12,227.80
TD AMERITRADE - 8.03M	$4,484,386.29	$4,156,413.14
TOTAL GENERAL	**$12,985,369.39**	**$13,525,029.29**
WATER UTILITY:		
WATER UTILITY DEPRECIATION FUND	$22,886.32	$22,887.23
WATER UTILITY RESERVE	$118,997.40	$119,002.13
WATER IMPACT FEES	$51,992.34	$63,474.72
TOTAL WATER UTILITY	**$193,876.06**	**$205,364.08**
SEWER UTILITY:		
SEWER DEPRECIATION FUND	$5,755.14	$5,755.37
SEWER UTILITY RESERVE	$74,317.79	$74,320.75
DNR REPLACEMENT FUND	$1,253,928.39	$1,253,978.25
SEWER SPECIAL REDEMPTION FUND	$2,502.20	$2,502.30
SO. INTERCEPTOR IMPACT FEE	$54,860.71	$56,152.93
SEWER SERVICE FEES	$2,062,531.64	$2,118,615.16
TOTAL SEWER UTILITY	**$3,453,895.87**	**$3,511,324.76**
GRAND TOTAL:	**$16,633,141.32**	**$17,241,718.13**

GENERAL VILLAGE CHECKING Accounting Checks

Posted From: 8/01/2021 From Account:
Thru: 8/31/2021 Thru Account:

Check Nbr	Check Date	Payee	Amount
103711	8/04/2021	CUSTOM CDL TESTING CDL TESTING / A.KISON / STREETS	150.00
103712	8/06/2021	AIRGAS USA, LLC CYL ANNUAL LEASE RENEWAL / WWTP	104.14
103713	8/06/2021	AMAZON CAPITAL SERVICES FINDING DORY PARTY SUPPLIES / WWTP	122.92
103714	8/06/2021	CITY WATER SANITARY SEWER ANALYSIS / WWTP	1,250.00
103715	8/06/2021	CIVI TEK CONSULTING LLC PROFESSIONAL SERVICES / JULY 2021	119.00
103716	8/06/2021	COONEY REALTY GROUP UTILITY OVERPAYMENT REFUND / WATER	239.44
103717	8/06/2021	CULLIGAN OF WEST BEND MONTHLY WATER / JULY 2021 / ADMIN	33.95
103718	8/06/2021	DEPARTMENT OF ADMINISTRATION REFUND REPORT FEE OVERPAYMENT / JPD	25.00
103719	8/06/2021	ENVIROTECH EQUIPMENT MAINTENANCE SUPPLIES / WWTP	433.32
103720	8/06/2021	EQUAL RIGHTS DIVISION JULY 2021 WORK PERMITS / VILL OF JACKSON	127.50
103721	8/06/2021	EUROFINS S-F ANALYTICAL LABS, INC SEWAGE EFFLUENT / WWTP	63.50
103722	8/06/2021	FASTENAL COMPANY MISC MAINTENANCE EQUIPMENT / WWTP	579.58
103723	8/06/2021	GERKE, JENNIFER F. REIMBURSEMENT NATL NIGHT OUT SUPPLIES	45.26
103724	8/06/2021	GERMANTOWN POLICE DEPARTMENT ENFORCEMENT/SAFETY GRANT REIMBURSEMENT	350.36
103725	8/06/2021	GOSCHEY MECHANICAL INC. EQUIPMENT MAINTENANCE / WWTP	3,060.85
103726	8/06/2021	GREAT-WEST TRUST COMPANY LLC DEFERRED COMP / 08-02-2021 PAYROLL	3,734.16
103727	8/06/2021	HAWKINS INC. SEWER CHEMICALS / WWTP	1,045.25
103728	8/06/2021	IDEXX DISTRIBUTION, INC. MISC LAB SUPPLIES / WWTP	530.44
103729	8/06/2021	JACKSON PROFESSIONAL POLICE ASSOCIATION UNION DUES / AUGUST 2021	560.00

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Check Nbr	Check Date	Payee	Amount
103730	8/06/2021	KREUTZINGER, JEFF REIMBURSE CELL PHONE / AUG 2021 / WATER	50.00
103731	8/06/2021	LAABS, RONALD J. RETIREE MONTHLY INS PREMIUMS / AUG 2021	508.65
103732	8/06/2021	LABORATORY INSTRUMENT SPECIALISTS FILTERS / WWTP	633.94
103733	8/06/2021	LEMKE, DIANE DPW CONTRACTED WORK THRU 08/01/2021	1,940.00
103734	8/06/2021	MCMASTER CARR SUPPLY CO MISC SLUDGE HAULING EQUIPMENT / WWTP	1,420.67
103735	8/06/2021	NCL OF WISCONSIN, INC. MISC LAB SUPPLIES / WWTP	189.36
103736	8/06/2021	PIEPER ELECTRIC, INC. STREET LAMP REPAIR EAGLE DRIVE / WWTP	169.50
103737	8/06/2021	POLICE AND SHERIFFS PRESS, THE SECURE ID CARDS / JPD	17.55
103738	8/06/2021	RATHKE, DANIEL R. RETIREE MONTHLY INS PREMIUM / AUG 2021	326.38
103739	8/06/2021	RUETTEN, CHARLES R. RETIREE MONTHLY INS PREMIUM / AUG 2021	384.84
103740	8/06/2021	RUSS, CHAD REIMBURSE CELL PHONE / AUG 2021 / WWTP	50.00
103741	8/06/2021	SABEL MECHANICAL LLC JIB CRANE INSTALLATION / WWTP	648.75
103742	8/06/2021	SIGMA-ALDRICH INC MISC SUPPLIES / WWTP	296.93
103743	8/06/2021	SKODINSKI, JOHN M. RETIREE MONTHLY INS PREMIUM / AUG 2021	290.34
103744	8/06/2021	SLINGER POLICE DEPARTMENT BOTS ENFORCEMENT/ SAFETY GRANT / JPD	250.68
103745	8/06/2021	STREICHER'S INC. UNIFORM PATCH REPAIR & BOOTS / JPD	357.93
103746	8/06/2021	SUPPORT PAYMENT CLEARINGHOUSE PAYROLL GARNISHMENT 08-02-2021	210.77
103747	8/06/2021	USA BLUE BOOK MISC MAINTENANCE EQUIPMENT / WWTP	137.75
103748	8/06/2021	VILLAGE MART MONTHLY FUEL / JPD / JULY 2021	2,009.43

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Check Nbr	Check Date	Payee	Amount
103749	8/06/2021	WALKER PROCESS EQUIPMENT MISC MAINTENANCE EQUIPMENT / WWTP	2,560.67
103750	8/06/2021	WALTHER, JOHN M. RETIREE MONTHLY INS PREMIUMS / AUG 2021	297.00
103751	8/06/2021	WASHINGTON COUNTY SHERIFF'S OFFICE BOTS ENFORCEMENT/SAFETY GRANT / JPD	536.48
103752	8/06/2021	WI SCTF PAYROLL GARNISHMENTS 08-02-2021	336.27
103753	8/06/2021	XEROX CORPORATION MONTHLY XEROX JULY-AUG 2021 / ADMIN	444.52
103754	8/06/2021	YAHR OIL CO. MISC MAINTENANCE EQUIPMENT / WWTP	617.02
103755	8/12/2021	PATRICIA MCKONE REPLACING CK# 46199	110.82
103756	8/13/2021	AIR ONE EQUIPMENT INC MISC EQUIPMENT / JFD	321.50
103757	8/13/2021	AIRGAS USA, LLC OXYGEN / JFD	218.13
103758	8/13/2021	ALDRIDGE ELECTRIC 12 STREETLIGHT POLES & ARMS	29,100.00
103759	8/13/2021	AMAZON CAPITAL SERVICES MISC SUPPLIES / REC	286.60
103760	8/13/2021	APWA SNOWPLOW ROADEO Sept 8-9, 2021 TRAINING (4) / STREETS	140.00
103761	8/13/2021	AT&T MONTHLY TELEPHONE AUG 2021/ REC / WATER	273.95
103762	8/13/2021	AT&T MOBILITY MONTHLY SQUAD 2 WI-FI AUG 2021 / JPD	128.40
103763	8/13/2021	BEER CAPITOL DISTRIBUTING, LLC CONCESSIONS / REC	185.10
103764	8/13/2021	BMO HARRIS BANK N.A. MONTHLY VILLAGE CREDIT CARD / JULY 2021	1,813.93
103765	8/13/2021	CEDAR CORPORATION PROFESSIONAL SERVICES THRU 07-17-2021	23,782.83
103766	8/13/2021	CENTURY LINK MONTHLY TELEPHONE AUG 21 / ADMIN	35.36
103767	8/13/2021	CHARLES EQUIPMENT ENERGY SYSTEMS GENERATOR MAINTENANCE & REPAIR / JPD	616.50

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Check Nbr	Check Date	Payee	Amount
103768	8/13/2021	CHARTER COMMUNICATIONS MONTHLY INTERNET AUG 2021 / JPD / JFD	306.03
103769	8/13/2021	CINTAS CORPORATION FIRST AID SUPPLIES / STREETS/WATER/WWTP	196.00
103770	8/13/2021	COMPLETE OFFICE OF WISCONSIN MISC OFFICE SUPPLIES / JPD	83.50
103771	8/13/2021	CORE & MAIN LP STORM SEWER MAINTENANCE SUPPLIES	1,406.00
103772	8/13/2021	DEKORRA PRODUCTS LLC MISC WATER OPERATION SUPPLIES	272.96
103773	8/13/2021	DEMPSEY LAW FIRM, LLP ATTORNEY EXPENSES JULY 2021	2,779.50
103774	8/13/2021	DIGGERS HOTLINE INC. STANDARD FAX FEES/JULY 2021/WATER/WWTP	292.53
103775	8/13/2021	EMERGENCY MEDICAL PRODUCTS, INC. MEDICAL SUPPLIES / JFD	896.45
103776	8/13/2021	EMERGENCY SERVICES MARKETING CORP INC YR 3 OF 3 YEAR SUBSCRIPTION FEE / JFD	735.00
103777	8/13/2021	FISHER, RENEE REIMBURSE ADULT PROGRAM SUPPLIES / REC	95.98
103778	8/13/2021	FOX BROTHER'S PIGGLY WIGGLY MISC GROCERIES / JUNE-JULY 2021	186.16
103779	8/13/2021	GERKE, KARIE E. AUGUST 2021 CLASS INSTRUCTION / REC	402.50
103780	8/13/2021	GFL ENVIRONMENTAL MONTHLY TRASH & RECYCLING / JULY 2021	32,766.32
103781	8/13/2021	GREATAMERICA FINANCIAL SVCS MONTHLY COPIER LEASE / REC	123.00
103782	8/13/2021	GREMMER & ASSOCIATES, INC. PROF SERV COFFEEVILLE TRAIL / JULY 2021	4,708.37
103783	8/13/2021	JACKSON AUTO SERVICE VEHICLE MAINTENANCE / WATER / STREETS	855.19
103784	8/13/2021	JACKSON CONCRETE INC. #1 STONE SLURRY / WATER	1,340.00
103785	8/13/2021	JIM'S LAKESIDE OVERHEAD DOOR SERVICE DOOR #1 MAINTENANCE / JFD	325.00
103786	8/13/2021	JOE'S SLINGER SERVICE LLC 2015 CHEV IMPALA TIRE ALIGNMENT / JPD	129.55

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103787	8/13/2021	JOHN'S CO2 CO2 CHARGE / CONCESSIONS / JACKSON PARK	21.00
103788	8/13/2021	JOHNSON CONTROLS FIRE PROTECTION LP ANNUAL RENEWAL THRU 08-01-2022	2,740.92
103789	8/13/2021	K & A PETROLEUM LLC REFUND DUP PROV & OPER LIC / L.SWETTERS	57.00
103790	8/13/2021	KISON, AUSTIN REIMBURSEMENT CDL LICENSE FEE / A.KISON	19.38
103791	8/13/2021	LANGE ENTERPRISES, INC. MISC SIGNAGE / BLDG INSPECTION / STREETS	1,389.11
103792	8/13/2021	LANNON STONE PRODUCTS MISC REPAIR EQUIP / SCREENINGS / WATER	104.46
103793	8/13/2021	LIESENER SOILS INC. 5 YDS LAWN & GARDEN / PARKS	75.00
103794	8/13/2021	LIESENER, HOLLY JFD EMS REFUND / DATE OF CALL 09-06-2020	300.00
103795	8/13/2021	MARTELLE WATER TREATMENT, INC. AQUA MAG BULK / WATER	573.21
103796	8/13/2021	MASTER PRINTWEAR YOUTH DANCE RECITAL SHIRTS / REC	85.00
103797	8/13/2021	MEA-SEW 2021-22 MEMBERSHIP DUES / J.KELLER	30.00
103798	8/13/2021	MENARDS - WEST BEND MISC SUPPLIES & TOOLS / WWTP	377.40
103799	8/13/2021	NSPE 2021-2022 MEMBERSHIP DUES / B.KOBER	299.00
103800	8/13/2021	OFFICE COPYING EQUIPMENT LTD MONTHLY COPIER USAGE / JULY 2021 / REC	144.18
103801	8/13/2021	PORT-A-JOHN SEASONAL RESTROOM MAINTENANCE / PARKS	96.00
103802	8/13/2021	PROS 4 TECHNOLOGY, INC. TECH SERVICES / AUGUST 2021	3,635.44
103803	8/13/2021	RELIANT FIRE APPARATUS, INC. TRUCK & EQUIPMENT MAINTENANCE / JFD	6,576.56
103804	8/13/2021	ROHDE, JODI REIMBURSEMENT ACE HARDWARE / JPD	3.79
103805	8/13/2021	SECURIAN FINANCIAL GROUP, INC. MONTHLY LIFE INS PREMIUMS / SEPT 2021	1,262.97

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103806	8/13/2021	SECURIAN FINANCIAL GROUP, INC. MONTHLY ACCIDENT INS PREM / SEPT 2021	37.78
103807	8/13/2021	SHRED-IT USA JULY 2021 SHRED SERVICE / ADMIN / JPD	114.10
103808	8/13/2021	ST. JOSEPH'S COMMUNITY HOSPITAL OWI 1ST BLOOD DRAW FEES / JPD	66.00
103809	8/13/2021	SUPERIOR CHEMICAL CORPORATION MISC JANITORIAL SUPPLIES / REC	213.70
103810	8/13/2021	TENNIES ACE HARDWARE INC. MISC SUPPLIES / JULY 2021 / JFD	42.06
103811	8/13/2021	TENNIES ACE HARDWARE INC. MISC SUPPLIES / JULY 2021 / JPD	8.59
103812	8/13/2021	TENNIES ACE HARDWARE INC. MISC SUPPLIES / JULY 2021 / PUBLIC WORKS	364.70
103813	8/13/2021	U.S. CELLULAR MONTHLY SERVICE / AUGUST 2021 / JPD	340.98
103814	8/13/2021	U.S. CELLULAR MONTHLY SERVICE / AUG 2021 / MULTI DEPT	301.57
103815	8/13/2021	ULINE MISC OFFICE FURNITURE / MUNI COMPLEX	971.04
103816	8/13/2021	UNEMPLOYMENT INSURANCE BENEFITS 07/01/2021 - 07/31/2021	2,543.95
103817	8/13/2021	VILLAGE MART MONTHLY FUEL / JULY 2021 / JFD	1,308.55
103818	8/13/2021	VILLAGE MART MONTHLY FUEL / JULY 2021 / MULTI DEPT	1,753.00
103819	8/13/2021	VON BRIESEN & ROPER S.C ATTORNEY SERVICES THRU 06-30-21 / ADMIN	1,770.00
103820	8/13/2021	WATER WELL SOLUTIONS WISCONSIN LLC WELL 4 MAINTENANCE 70% COMPLETE / WATER	12,770.00
103821	8/13/2021	WAUKESHA COUNTY TECHNICAL COLLEGE RAPID INTERVENTION CLASS / JFD	32.70
103822	8/13/2021	WE ENERGIES MONTHLY VILLAGE ENERGY / JULY 2021	31,592.42
103823	8/13/2021	WISCONSIN DEPT OF JUSTICE BACKGROUND CHECKS / JULY 2021	77.00
103824	8/13/2021	WSESI EDUCATIONAL MATERIALS / JFD	654.00

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Check Nbr	Check Date	Payee	Amount
103825	8/20/2021	A/E GRAPHICS, INC. AUGUST 2021 MONTHLY BILL / WATER	69.00
103826	8/20/2021	ADVANCE AUTO PARTS BRAKE CALIPERS / 2007 GMC 1500 / STREETS	336.55
103827	8/20/2021	AFLAC AUGUST 2021 INS PREM PAYROLL DEDUCTIONS	828.80
103828	8/20/2021	AMAZON CAPITAL SERVICES MISC OFFICE SUPPLIES / ADMIN	263.20
103829	8/20/2021	AURORA HEALTH CARE EVIDENTIARY LAB TESTS (3) / JPD	50.00
103830	8/20/2021	AVI SYSTEMS MUNICIPAL COMPLEX 80% COMPLETION	80,805.22
103831	8/20/2021	CHARTER COMMUNICATIONS MONTHLY TELEPHONE AUG 2021 / ADMIN	25.45
103832	8/20/2021	CHEMTRADE CHEMICALS US LLC ALUMINUM SULFATE / WWTP	3,596.12
103833	8/20/2021	COMPLETE OFFICE OF WISCONSIN PRINTING SUPPLIES & POST ITS / JPD	128.55
103834	8/20/2021	EWALD'S HARTFORD FORD LLC 2022 CHEV SILVERADO WORK TRUCK	32,509.00
103835	8/20/2021	GENERAL COMMUNICATIONS, INC. EMERGENCY RADIO RESPONDER SYSTEM	28,378.06
103836	8/20/2021	GREAT-WEST TRUST COMPANY LLC DEFERRED COMP / 08-16-2021 PAYROLL	3,726.67
103837	8/20/2021	HORIZON COMMERCIAL POOL SUPPLY SPLASH PAD CHEMICALS / PARKS	266.00
103838	8/20/2021	L.W. ALLEN, LLC SCADA SYSTEM MAINTENANCE / WWTP	503.93
103839	8/20/2021	MARSHALL-BOND PUMPS,INC. MAINTENANCE SUPPLIES / WWTP	171.58
103840	8/20/2021	MENARDS - WEST BEND MISC SUPPLIES / MUNI COMPLEX / PARKS	403.33
103841	8/20/2021	MIKE KOENIG CONSTRUCTION CO INC MUNICIPAL COMPLEX / PAYMENT NO. 16	317,450.27
103842	8/20/2021	POLICE AND SHERIFFS PRESS, THE SECURE ID CARDS / JPD	17.55
103843	8/20/2021	RUST LOCK, INC. VILLAGE HALL LOCK MAINTENANCE	200.50

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Check Nbr	Check Date	Payee	Amount
103844	8/20/2021	SAM'S CLUB/GEMB MONTHLY SUPPLIES / JULY 2021 / REC	463.71
103845	8/20/2021	SCHLOEMER LAW FIRM JPD MUNI COURT ATTORNEY FEES / JULY 2021	660.00
103846	8/20/2021	SIRCHIE FINGER PRINT LABORATORIES MISC SUPPLIES / JPD	28.90
103847	8/20/2021	SMITH, DARLENE REIMBURSEMENT ADOBE INVOICES JUNE/AUG 21	30.80
103848	8/20/2021	STREET COP TRAINING ADMISSION 09-10-21 (2) / JPD	398.00
103849	8/20/2021	STREICHER'S INC. UNIFORM, GUNS & EQUIPMENT NEW HIRE / JPD	1,740.85
103850	8/20/2021	SUBURBAN LABS OF SE WI MISC TESTING / WWTP	2,664.00
103851	8/20/2021	SUPPORT PAYMENT CLEARINGHOUSE PAYROLL GARNISHMENTS / 08-16-2021	210.77
103852	8/20/2021	UEMSI/HTV MISC MAINTENANCE SUPPLIES / WWTP	135.47
103853	8/20/2021	WI SCTF PAYROLL GARNISHMENTS / 08-16-2021	336.27
103854	8/20/2021	WISCONSIN SECTION AWWA SEPT 22-24, 2021 CONFERENCE / B.KOBER	250.00
103855	8/20/2021	WONDRA CONSTRUCTION INC PAYMENT #7 - SPRUCE ST & RIDGEWAY DR EXT	122,388.21
103856	8/20/2021	YAHR OIL CO. MISC MAINTENANCE EQUIPMENT / WWTP	242.06
103857	8/26/2021	PETTY CASH CHIMERA GROUP / TELEMARKETING SALES	803.25
103858	8/26/2021	PETTY CASH PRE-SALES TICKETS SOLD AT JCC	2,552.00
103859	8/27/2021	ARBOR DAY FOUNDATION 2022-2023 MEMBERSHIP / B.KOBER / PARKS	20.00
103860	8/27/2021	BERNIE'S EQUIPMENT CO, INC. MISC EQUIPMENT / JPD	297.36
103861	8/27/2021	CLOTHES CLINIC, INC. AUGUST 2021 MATS / VILLAGE HALL	144.60
103862	8/27/2021	COMPANION LIFE INSURANCE COMPANY MONTHLY LIFE INS PREMIUMS / SEPT 2021	608.71

GENERAL VILLAGE CHECKING Accounting Checks

Posted From: 8/01/2021 From Account:
Thru: 8/31/2021 Thru Account:

Check Nbr	Check Date	Payee	Amount
103863	8/27/2021	DELANEY GROUP LLC RES #16-16, #18-04, #18-05 PAYMENTS	18,701.25
103864	8/27/2021	DELTA DENTAL OF WISCONSIN MONTHLY INS PREMIUMS / SEPTEMBER 2021	629.96
103865	8/27/2021	DESIGN 2 CONSTRUCT DEVELOPMENT CORPORATION RES #16-14 & #16-15 PAYMENTS IN FULL	8,470.75
103866	8/27/2021	JACKSON WAREHOUSE LLC RESOLUTION 16-13 FINAL PAYMENT	2,979.00
103867	8/27/2021	KERRY AMERICAS DEVELOPERS AGREEMENT / TID #5 / SEPT 21	38,818.19
103868	8/27/2021	VON BRIESEN & ROPER S.C ATTORNEY SERVICES THRU 07-31-21 / ADMIN	501.50
103869	8/27/2021	WASHINGTON COUNTY DEVELOPERS AGREEMENT / TID #5 / SEPT 21	13,309.09
103870	8/27/2021	WEST BEND SCHOOL DISTRICT JULY 2021 MOBILE HOME PARKING FEES	3,435.44
103871	8/27/2021	WOLLNER PLUMBING & EXCAVATING, LLC WATER VALVE & FIRE HYDRANT REPAIR/WATER	4,927.50
		Grand Total	900,403.24

GENERAL VILLAGE CHECKING Accounting Checks

Posted From: 8/01/2021 From Account:
Thru: 8/31/2021 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	90,082.34
Total Expenditure from Fund # 150 - HOTEL / MOTEL	184.41
Total Expenditure from Fund # 200 - WATER UTILITY	29,635.68
Total Expenditure from Fund # 300 - SEWER UTILITY	34,313.55
Total Expenditure from Fund # 500 - RECREATION-VILL/TOWN	9,489.44
Total Expenditure from Fund # 600 - CAPITAL PROJECT FUND	542,572.63
Total Expenditure from Fund # 650 - TID #5	52,127.28
Total Expenditure from Fund # 670 - TID #7	128,044.05
Total Expenditure from Fund # 900 - FIRE & RESCUE	13,953.86
Total Expenditure from all Funds	900,403.24

Cedar corporation
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 7, 2021

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

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

Re: Contractor's Application for Payment No. 17
Municipal Complex
Project No. J05789-0002

Dear Mr. Kober:

Enclosed for your use in payment to Mike Koenig Construction Co., Inc. in the amount of $230,133.69 is Contractor's Application for Payment No. 17.

Please Note: As the Contractor received payment from the Village related to their Application for Payment No. 16 on August 23, 2021, this application does not include lien waivers from subcontractors and/or material suppliers associated with Application No. 16. These lien waivers will be submitted and included with Contractor's application for payment no. 18.

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

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

Sincerely,

CEDAR CORPORATION

Douglas T. Kroes
Senior Construction Manager

Enclosed: Contractor's Application for Payment No. 17
Lien Waivers – Application for Payment No. 15

Cc: Pete Schmoll, Project Manager – Mike Koenig Construction Co., Inc.

EJCDC ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

☒ Owner ☐ Engineer ☐ Contractor ☐ Funding Agency

Contractor's Application for Payment No. 17

		Application Period: 8/1/2021 to 8/31/2021	Application Date: 8/27/2021
To (Owner): Village of Jackson		From (Contractor): Mike Koenig Construction Co., Inc.	Via (Engineer): Cedar Corporation
Project: Municipal Complex		Contract: B-20	
Owner's Contract No:		Contractor's Project No: 200500	Engineer's Project No: J5789-0002

Application For Payment
Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
1 & 2	$98,969.67	
3		$16,234.00
4	$16,392.00	
5		$759.00
6	$5,897.68	
7	$23,689.07	
8	$13,193.67	
9	$28,195.02	
TOTALS	$186,337.11	$16,993.00
NET CHANGE BY CHANGE ORDERS	$169,344.11	

1. ORIGINAL CONTRACT PRICE........ $ $11,595,340.00
2. Net change by Change Orders........ $ $169,344.11
3. Current Contract Price (Line 1 ± 2)........ $ $11,764,684.11
4. TOTAL COMPLETED AND STORED TO DATE (Column I total on Progress Estimates)........ $ $10,795,504.69
5. RETAINAGE:
   - a. 5% X $10,789,084.69 Work Completed........ $ $539,454.23
   - b. 5% X $6,420.00 Stored Material........ $ $321.00
   - c. Total Retainage (Line 5.a + Line 5.b)........ $ $539,775.23
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)........ $ $10,255,729.46
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)........ $ $10,025,595.77
8. AMOUNT DUE THIS APPLICATION........ $ $230,133.69

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: 8/30/21

Payment of: $ $230,133.69
(Line 8 or other - attach explanation of the other amount)

is recommended by: [signature] (Engineer) 9-7-21 (Date)

Payment of: $ $230,133.69
(Line 8 or other - attach explanation of the other amount)

is approved by: (Owner) (Date)

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

Progress Estimate - Lump Sum Work

Contractor's Application

Project: Municipal Complex	Application Number: 17
Application Period: 8/1/2021 to 8/31/2021	Application Date: 8/27/2021

A		B	Work Completed C	Work Completed D	E	F		G
Specification Section No.	Description	Scheduled Value ($)	From Previous Application (C+D)	This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
	General Conditions	$280,000.00	$252,000.00	$14,000.00		$266,000.00	95.0%	$14,000.00
	Bond	$80,000.00	$80,000.00			$80,000.00	100.0%	
	Site Utilities	$225,200.00	$225,200.00			$225,200.00	100.0%	
	Site Work	$106,330.00	$96,371.10			$96,371.10	90.6%	$9,958.90
	Asphalt	$213,247.00	$137,065.60			$137,065.60	64.3%	$76,181.40
	Fencing	$23,834.00	$20,838.00			$20,838.00	87.4%	$2,996.00
	Landscaping	$45,000.00						$45,000.00
	Concrete Foundations	$180,000.00	$180,000.00			$180,000.00	100.0%	
	Concrete Flatwork	$515,000.00	$515,000.00			$515,000.00	100.0%	
	Precast Concrete	$1,690,000.00	$1,690,000.00			$1,690,000.00	100.0%	
	Masonry	$325,000.00	$325,000.00			$325,000.00	100.0%	
	Structural Steel	$780,000.00	$759,774.00	$20,226.00		$780,000.00	100.0%	
	Carpentry	$180,000.00	$150,000.00	$12,000.00		$162,000.00	90.0%	$18,000.00
	Cabinets	$162,080.00	$110,000.00	$30,000.00		$140,000.00	86.4%	$22,080.00
	Insulation	$5,165.00	$2,980.00			$2,980.00	57.7%	$2,185.00
	Roofing	$330,875.00	$330,875.00			$330,875.00	100.0%	
	EIFS	$21,782.00	$21,782.00			$21,782.00	100.0%	
	Caulking	$15,000.00	$15,000.00			$15,000.00	100.0%	
	HM & Wood Doors	$206,860.00	$163,504.00	$34,000.00		$197,504.00	95.5%	$9,356.00
	Aluminum Entrances	$297,800.00	$199,132.00		$6,420.00	$205,552.00	69.0%	$92,248.00
	Overhead Doors	$304,999.00	$212,785.71			$212,785.71	69.8%	$92,213.29
	Gypsum Board Assemblies	$543,000.00	$543,000.00			$543,000.00	100.0%	
	Flooring	$217,739.00	$131,846.75	$39,304.01		$171,150.76	78.6%	$46,588.24
	Epoxy Flooring	$100,749.30	$76,915.02			$76,915.02	76.3%	$23,834.28
	Painting	$153,577.00	$110,785.00	$21,190.00		$131,975.00	85.9%	$21,602.00
	Acoustic Ceilings	$85,250.00	$41,325.00	$13,892.62		$55,217.62	64.8%	$30,032.38
	Specialties	$80,000.00	$37,687.00			$37,687.00	47.1%	$42,313.00
	Lockers	$109,673.00						$109,673.00
	Mobil Storage Shelving	$35,000.00	$9,000.00			$9,000.00	25.7%	$26,000.00
	Furnishings - Blinds	$7,245.00						$7,245.00
	Elevator	$59,050.00	$56,098.00			$56,098.00	95.0%	$2,952.00
	Firehose Lift	$53,000.00	$53,000.00			$53,000.00	100.0%	
	Firehouse Slide Pole	$21,500.00	$6,666.66	$14,021.34		$20,688.00	96.2%	$812.00
	Mechanical HVAC	$1,215,000.00	$1,037,308.00			$1,037,308.00	85.4%	$177,692.00
	Sprinklers	$109,510.00	$108,650.00			$108,650.00	99.2%	$860.00
	Plumbing	$613,850.00	$613,850.00			$613,850.00	100.0%	
	Electrical	$1,146,400.00	$1,116,400.00	$30,000.00		$1,146,400.00	100.0%	
	OH, Supervision & Profit	$394,749.70	$373,914.15			$373,914.15	94.7%	$20,835.55

Progress Estimate - Lump Sum Work

Contractor's Application

Project: Municpal Complex				Application Number: 17				
Application Period: 8/1/2021 to 8/31/2021				Application Date: 8/27/2021				
			Work Completed		E	F		G
A		B	C	D				
Specification Section No.	Description	Scheduled Value ($)	From Previous Application (C+D)	This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
		$10,933,465.00	$9,803,752.99	$228,633.97	$6,420.00	$10,038,806.96		$894,658.04

Unit Price Progress Estimate

Contractor's Application

Project: Municipal Complex											Application Number: 17	
Application Period: 8/1/2021 to 8/31/2021											Application Date: August 27, 2021	
A				B	C	D	E	F	G	H	I	J
Item		Estimated Bid Quantity	Unit Price	Quantity Completed						Total Completed & Stored to Date (C+E+G)		% Comp.
				Previous Applications		This Application		Materials Stored				
Bid No.	Description			Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	
1	Imported Fill Material-Soil Class D-2	115 CY	$22.75	115	$2,616.25					115	$2,616.25	100.0%
2	Footing Foundation Stabilization Excavation	700 CY	$12.50	700	$8,750.00					700	$8,750.00	100.0%
3	Footing Foundation Stabilization Backfill - 1 1/4" CABC Dense	1400 TN	$16.00	1400	$22,400.00					1400	$22,400.00	100.00%
4	Excavation Below Subgrade (EBS) - Building	1115 CY	$12.55	1115	$13,993.25					1115	$13,993.25	100.00%
5	Structural Backfill - Building Pad - Soil Class D-3	4400 TN	$16.00	4400.03	$70,400.00					4400.03	$70,400.00	100.00%
6	Crushed Aggregate Base Course - 1 1/4" Dense - Site	17500 TN	$16.80	17433.91	$292,889.69					17433.91	$292,889.69	99.62%
7	Crushed Aggregate Base Course - 1 1/4" Dense -Building	TN	$16.80									
8	Geogrid - Site	13000 SY	$2.80	13000	$36,400.00					13000	$36,400.00	100.0%
CO1	Add Transoms to Entry Doors (8 EA)	1 LS	$3,566.50	1	$3,566.50					1	$3,566.50	100.0%
CO1	Removal & Disposal of Concrete Debris Pile	1 LS	$7,363.00	1	$7,363.00					1	$7,363.00	100.0%
CO1	CREDIT Fire Dept. Log w/i Precast Panel	1 LS	-$1,722.00	1	-$1,722.00					1	-$1,722.00	100.0%
CO2	Geogrid - Building Pad Stabilization	5450 SY	$3.55	4905	$17,412.75					4905	$17,412.75	90.0%
CO2	3" Dense Graded Base - Building Pad Stabilization	7500 TN	$19.75	5858.87	$115,712.68					5858.87	$115,712.68	78.1%
CO2	4"-8" Stone (6/18/20 Bldg Pad Stabilization Test Strip)	42.45 TN	$40.00	42.45	$1,698.00					42.45	$1,698.00	100.0%
CO2	Existing Foundation Debris Disposal	1 LS	$4,258.17	1	$4,258.17					1	$4,258.17	100.0%
CO2	Alternate Exterior Brick Material	1 LS	$38,274.00	1	$38,274.00					1	$38,274.00	100.0%
CO3	Water Main Extension	1 LS	$4,445.00	1	$4,445.00					1	$4,445.00	100.0%
CO3	Export Surplus Excavated Material	1 LS	$58,690.00	1	$58,690.00					1	$58,690.00	100.0%
CO3	Additional Roof Drain Lateral	1 LS	$4,231.00	1	$4,231.00					1	$4,231.00	100.0%
CO3	Tornado Siren Electrical Siren	1 LS	$4,633.00	1	$4,633.00					1	$4,633.00	100.0%
CO3	Increased Window Size - Fire Dept. K	1 LS	$3,142.00	1	$3,142.00					1	$3,142.00	100.0%

Unit Price Progress Estimate

Contractor's Application

Project: Municpal Complex	Application Number: 17
Application Period: 8/1/2021 to 8/31/2021	Application Date: August 27, 2021

A				B	C	D	E	F	G	H	I	J
Item		Estimated Bid Quantity	Unit Price	Quantity Completed						Total Completed & Stored to Date (C+E+G)		% Comp.
				Previous Applications		This Application		Materials Stored				
Bid No.	Description			Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	
CO4	Revision to Monument Sign Conduits	1 LS	$673.00	1	$673.00					1	$673.00	100.0%
CO4	Revision to Elevator shaft wall locations and footings/structural slab	1 LS	$4,848.00	1	$4,848.00					1	$4,848.00	100.0%
CO4	Addition of Rip Rap to 6" roof drain discharge to pond embankment	1 LS	$847.00	1	$847.00					1	$847.00	100.0%
CO4	Enlarge Window Size - Fire Dept. Resource Report Watch Room	1 LS	$4,165.00	1	$4,165.00					1	$4,165.00	100.0%
CO4	Building D Stairwell, West - Add access door to stairwell from hallway	1 LS	$5,424.00	1	$5,424.00					1	$5,424.00	100.0%
CO4	CMU Partition Wall Footing - Room 1D27/1D28	1 LS	$435.00	1	$435.00					1	$435.00	100.0%
CO5	Movable Partition Wall Strt. Support	1 LS	$3,045.00	1	$3,045.00					1	$3,045.00	100.0%
CO5	High Speed OH Doors - PD	1 LS	$2,254.00	1	$2,254.00					1	$2,254.00	100.0%
CO5	Waste Line Relocations - ADA rtrms	1 LS	$697.00	1	$697.00					1	$697.00	100.0%
CO5	Precast Plank Support Hanger/CMU	1 LS	-$1,677.00	1	-$1,677.00					1	-$1,677.00	100.0%
CO5	Tower Windows - Material Revision	1 LS	-$12,140.00	1	-$12,140.00					1	-$12,140.00	100.0%
CO5	Countertop - Material Revision	1 LS	-$295.00			1	-$295.00			1	-$295.00	100.0%
CO5	Thin brick Handling Charge	1 LS	$7,357.00	1	$7,357.00					1	$7,357.00	100.0%
CO6	Burn Tower Structure Foundation	1 LS	$26,455.00	1	$26,455.00					1	$26,455.00	100.0%
CO6	Interior Bollards - Bldg E - Fire Dept	1 LS	-$5,758.00	1	-$5,758.00					1	-$5,758.00	100.0%
CO6	Additional Electrical Outlets Bldg D	1 LS	$2,803.28	1	$2,803.28					1	$2,803.28	100.0%
CO6	Revision to Hallway Windows Glass	1 LS	$144.00			1	$144.00			1	$144.00	100.0%
CO6	HVAC Return Air Ductwork Bldg D	1 LS	$4,203.00	1	$4,203.00					1	$4,203.00	100.0%
CO6	Relocation of Emergency Services	1 LS	-$958.71	1	-$958.71					1	-$958.71	100.0%
CO6	IT Switch Gear - Bldg D 2nd Floor	1 LS	$898.75	1	$898.75					1	$898.75	100.0%
CO6	Changes to Proposed Ceiling Bldg D	1 LS	$2,180.14	1	$2,180.14					1	$2,180.14	100.0%
CO6	Work Station Case Work - Bldg A	1 LS	-$1,135.00			1	-$1,135.00			1	-$1,135.00	100.0%
CO6	653 CY Footing Foundation Excavat.	653 CY	-$12.50	653	-$8,162.50					653	-$8,162.50	100.0%
CO6	1265.33 TN Ftg Foundation Backfill	1265.33 TN	-$16.00	1265.33	-$20,245.28					1265.33	-$20,245.28	100.0%
CO6	Modify Ceiling Sound Break Gypsum	1 LS	$5,473.00	1	$5,473.00					1	$5,473.00	100.0%
CO7	2 Windows w/ Building C Village Adm	1 LS	$4,087.00			1	$4,087.00			1	$4,087.00	100.0%
CO7	Electric and Data Outlets Floor Box	1 LS	$2,465.07	1	$2,465.07					1	$2,465.07	100.0%
CO7	Heated Air Curtin Rough-in Prov.	1 LS	$2,500.00	1	$2,500.00					1	$2,500.00	100.0%
CO7	12'W x 4'-2" H Display Cabinet	1 LS	$11,022.00									
CO7	Depository Recepticle	1 LS	$3,615.00			1	$3,615.00			1	$3,615.00	100.0%
CO8	Excavation Below Subgrade (EBS)	1000 CY	-$12.55	1000	-$12,550.00						-$12,550.00	100.0%

Unit Price Progress Estimate

Contractor's Application

Project: Municepal Complex								Application Number: 17				
Application Period: 8/1/2021 to 8/31/2021								Application Date: August 27, 2021				
A				B	C	D	E	F	G	H	I	J
Item				Quantity Completed						Total Completed & Stored to Date (C+E+G)		% Comp.
Bid No.	Description	Estimated Bid Quantity	Unit Price	Previous Applications		This Application		Materials Stored				
				Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	
CO8	Structural Backfill - Building Pad	410.05 TN	-$16.00	410.05	-$6,560.80						-$6,560.80	100.0%
CO8	Crushed Aggregrate Base Course	900 TN	-$16.80	900	-$15,120.00						-$15,120.00	100.0%
CO8	Revision to Police Department	1 LS	$369.00									
CO8	Electrical Fused Panel - Panel 4-EM-1	1 LS	$3,714.20	1	$3,714.20						$3,714.20	100.0%
CO8	Valley Curb Installation - STH60	1 LS	$3,132.00	1	$3,132.00						$3,132.00	100.0%
CO8	Owner Furnished Rm Access. Inst	1 LS	$2,000.00									
CO8	Revisions to Sidewalk/ Curb & Gutter	1 LS	-$3,966.00	1	-$3,966.00						-$3,966.00	100.0%
CO8	Add Clothers Dryer Exhaust Fan	1 LS	$536.00	1	$536.00						$536.00	100.0%
CO8	Rev Location of Four-Fold Door Swit	1 LS	$2,365.85	1	$2,365.85						$2,365.85	100.0%
CO8	Revision to Electrical Dist System	1 LS	$2,357.00	1	$2,357.00						$2,357.00	100.0%
CO8	Revision to Curb Inlet Casting Types	1 LS	$11,052.42	1	$11,052.42						$11,052.42	100.0%
CO8	Reconfigure Air Drop Locations	1 LS	$12,872.00			1	$12,872.00				$12,872.00	100.0%
CO8	Metal Canopy - Main Lobby Entrance	1 LS	$12,992.00									
CO9	Deduct security bollard	1 EA	-$2,325.00			1	-$2,325.00				-$2,325.00	100.0%
CO9	Tornado Siren Circuit Wiring	1 LS	$1,972.90			1	$1,972.90				$1,972.90	100.0%
CO9	Security Monitor Provisions	1 LS	$1,738.50			1	$1,738.50				$1,738.50	100.0%
CO9	Data Cables Addit Security Cameras	1 LS	$5,413.50			1	$5,413.50				$5,413.50	100.0%
CO9	Deduct Revised Plantings & Landscape	1 LS	-$993.20			1	-$993.20				-$993.20	100.0%
CO9	Electrical Cord Drop Offsets	1 LS	$3,171.32			1	$3,171.32				$3,171.32	100.0%
CO9	Precast Concrete Cores	1 LS	$4,608.00			1	$4,608.00				$4,608.00	100.0%
CO9	Upgrade to Appartus Bay Veh Exh	1 LS	$12,681.00									
CO9	Install of Owner Supplied Data Rack	1 LS	$1,928.00			1	$1,928.00				$1,928.00	100.0%
	TOTAL				$721,895.71		$34,802.02				$756,697.73	

Stored Material Summary

Contractor's Application

For (Contract):	B-20	Application Number:	17
Application Period:	8/1/2021 to 8/31/2021	Application Date:	8/27/2021

	A	B		C	D		E		F		G
					Stored Previously				Incorporated in Work		
Bid Item No.	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Storage Location	Description of Materials or Equipment Stored	Date Placed into Storage (Month/Year)	Amount ($)	Amount Stored this Month ($)	Subtotal Amount Completed and Stored to Date (D + E)	Date (Month/ Year)	Amount ($)	Materials Remaining in Storage ($) (D + E - F)
	VLGJAC1			Precast hardware	4/2020	$41,800.00		$41,800.00	11/2020	$41,800.00	
	VLGJAC2			Precast concrete, steel, and insulation	5/2020	$337,300.00		$337,300.00	11/2020	$337,300.00	
	VLGJAC3			Precast concrete, insulation and pins	6/2020	$52,000.00		$52,000.00	11/2020	$52,000.00	
	VLGJAC5			Precast concrete, steel, hardware, pins and brick	8/2020	$414,662.00		$414,662.00	11/2020	$414,662.00	
	VLGJAC6			Precast concrete, steel, hardware	9/2020	$79,923.00		$79,923.00	11/2020	$79,923.00	
	2			Four fold doors	1/2021	$121,985.71		$121,985.71	3/2021	$121,985.71	
	2001310			Automatic Entrances	4/2021	$6,420.00		$6,420.00			$6,420.00
	4714			Flooring: Tile, Resilient Flooring & Base, and Carpet Tile	6/2021	$131,846.75			8/2021	$131,846.75	
				Totals		$1,185,937.46		$1,054,090.71		$1,179,517.46	$6,420.00

WAIVER OF LIEN

August 31, 2021

For value received, we hereby waive **partial** rights and claims for lien on land and on Buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto,
for **Village of Jackson** Owner
by **Mike Koenig Construction Co., Inc.**, contractor
for **Application No. 17 Invoice #11319 $230,133.69** *contingent on payment*
same being situated in **Washington County, State of Wisconsin,** described as

Village of Jackson Municipal Complex
New facility
N168W19721 Main Street
Jackson, WI 53037

for all labor performed and for all material furnished for the erection, construction, alteration, repair of said buildings and appurtenances, upon receipt of payment.

MIKE KOENIG CONSTRUCTION CO., INC.

(Signature) 8/30/21 (Date)

NAME: Pete Schmoll
TITLE: Project Manager

UNCONDITIONAL WAIVER OF LIEN

DATE CHECK RECEIVED: 8/23/21

For value received, we hereby waive **partial** rights and claims for lien on land and on Buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto,
for **Village of Jackson** Owner
by **Mike Koenig Construction Co., Inc.**, contractor
for **Application #16 Invoice #10297 $317,450.27** same being situated in **Washington County, State of Wisconsin,** described as

Village of Jackson Municipal Complex
New facility
N168W19721 Main Street
Jackson, WI 53037

for all labor performed and for all material furnished for the erection, construction, alteration, repair of said buildings and appurtenances.

MIKE KOENIG CONSTRUCTION CO., INC.

Donna Tewelis 8/23/21
(Signature) (Date)

NAME: Donna Tewelis
TITLE: Office Manager

WAIVER OF LIEN

DATE: July 30, 2021

Company: Germantown Iron & Steel Corp.

FOR VALUE RECEIVED, $87,875.00, WE hereby waive (**PARTIAL)** rights and claims for lien on land and on buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto,

For (owner), Village of Jackson

By (contractor), Mike Koenig Construction Co., Inc.

For (work/material): Structural and miscellaneous steel

Same being situated in **Washington County,** State of Wisconsin,

Described as (address),

Village of Jackson Municipal Complex
N168W19721 Main St.
Jackson, WI 53037

For **all labor** performed and for **all material** furnished for the erection, construction, alteration or repair of said building and appurtenances, except, None

Signature: Breanna Bartmann

Name: Breanna C. Bartmann

Title: Accountant

PARTIAL UNCONDITIONAL WAIVER

RE: Jackson Municipal
N168 W19721 Main Street
Jackson, WI 53037

IN CONSIDERATION OF THE SUM OF: ($ 125,254.41)

The receipt of which is hereby acknowledged, the undersigned does hereby WAIVE, RELEASE AND FOREVER DISCHARGE any and all liens, claims or rights of liens on or against the premises described above for and on account of work performed and labor, equipment and or materials supplied at or in connection with construction or improvement at the premises described above.

THROUGH DATE: June 30, 2021 SERVICE SUPPLIED: Ceramic, Resilient, Carpet Materials

Joseph G Watermolen

BY: Joseph G. Watermolen

COMPANY NAME: JW Flooring Inc.
COMPANY ADDRESS: 2289 Main Street
Green Bay WI 54311

Subscribed and sworn before me this 30 day of JULY, 2021

State of: WISCONSIN County of: BROWN

MaryBeth Klann

Notary Public:

My commission expires: August 25, 2021

MARY BETH KLANN
NOTARY
PUBLIC
STATE OF WISCONSIN

WAIVER OF LIEN

Friday, July 30, 2021

For value received, we, hereby waive out rights and claims for lien on land and on buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto, for Village of Jackson owner, by Mike Koenig Construction Co contractor, for doors frames & hardware, same being situated in Washington County, State of Wisconsin, described as
Jackson Municipal Complex
N168 W19721 Main St
Jackson WI 53037
for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, Amount of $98,431.00

Block Iron & Supply Inc.

____

WAIVER OF LIEN

7-30-21 19

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

for owner,
by Mike Koenig Construction contractor,
for Installation of Storefront
same being situated in Washington County, State of Wisconsin, described as
Jackson Municipal Complex
N168 W19721 Main St.
Jackson, WI 53037

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

Tri City Glass + Door
[signature], President

FORM 1262 WAIVER OF LIEN

WISCONSIN LEGAL BLANK CO. MILWAUKEE

DJG SALES LLC
W6203 30th Street • New Lisbon, WI 53950-9394
Phone: 608-565-3354 • Fax: 608-565-3352 • E-mail: djgsales@mwt.net

UNCONDITINAL LIEN WAIVER

State of Wisconsin________
County of Juneau________

The undersigned Paul E Gindt of DJG Sales LLC_ hereby releases, waives, and quitclaims rights to a construction lien in the amount of $_____15.405.00____________________ for improvements to, or materials furnished to, the property described as Village of Jackson Municipal Complex – N168 W19721 Main Street Jackson, WI 53037______________________ through
the date of 07-30-21__________.

The undersigned warrants that all laborers and subcontractors employed by it, and all suppliers from which it has acquired materials, have been paid their respective portion of prior claims, and that none of such laborers, subcontractors, or suppliers have any claim of lien against the project through 07-30-21______________________.

This waiver is conditioned upon full satisfaction of the amount shown above.

Signed on 7/30/2021

Signature: Paul E Gindt

Address: W6203 30th Street
New Lisbon, WI 53950

WAIVER OF LIEN TO DATE

STATE OF 8Wisconsin

Gty #

COUNTY OF Waukesha

Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Mike Koenig Construction Co., Inc.
to furnish Fire Protection
for the premises known as Village of Jackson Municipal Comples
of which Village of Jackson is the owner.

THE undersigned, for and in consideration of Nine hundred ninty-five and 12/100 Dollars ($995.12) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Wisconsin, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 8/2/2021 COMPANY NAME TOTAL-Mechanical INc.
ADDRESS W234 N2830 Paul Road, Pewaukee, WI 53072
SIGNATURE AND TITLE Tara Da Tara Davis, Controller

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

CONTRACTOR'S AFFIDAVIT

STATE OF Wisconsin

COUNTY OF Waukesha

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Tara Davis BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Controller OF (COMPANY NAME) TOTAL-Mechanical Inc. WHO IS THE CONTRACTOR FURNISHING Fire Protection WORK ON THE BUILDING LOCATED AT N168 W19721 Main Street, Sussex, WI 53037 OWNED BY Village of Jackson

That the total amount of the contract including extras* is $109,510.00 on which he or she has received payment of $101,227.24 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
TOTAL-Mechanical Inc.	Fire Protection	109,510.00	101,227.24	995.12	7,287.64
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE					

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 8/2/2021 **SIGNATURE:** Tara Da

SUBSCRIBED AND SWORN TO BEFORE ME THIS 2nd DAY OF August, 2021

Gena Nardi
NOTARY PUBLIC
My Commission Expires: 7/14/25

GENA NARDI NOTARY PUBLIC STATE OF WISCONSIN

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

f.1722 R5/96

Provided by Chicago Title Insurance Company

UNCONDITIONAL LIEN WAIVER

STATE OF Wisconsin DATE 8/6/2021

COUNTY OF Waukesha

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

For: **Village of Jackson** owner
Contractor: **Mike Koenig Construction Co., Inc.**
For: **Electrical**
$76950.00

Said lands being situated in Washington County, State of Wisconsin, and being described as follows:

Village of Jackson Municipal Complex
N168W19721 Main Street
Jackson, WI 53037

for all labor performed and for all material furnished for the erection, construction, alteration, repair of said buildings and appurtenances.

Empower Electric

PARTIAL WAIVER OF LIEN
20.20156

State of Wisconsin
County of Waukesha

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Mike Koenig Construction**
to furnish **Labor and Materials for Asphalt Construction**
for the premises known as **Jackson Municipal Complex**
invoice 39713 ($130,212.22)

THE undersigned, for and in consideration of amount received to date the receipt whereof is hereby acknowledged, do(es) hereby waive and release lien or claim of, or right to, lien, under the statutes of the State of Wisconsin relating to mechanics' lien with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, only for work for which Wolf Paving Co., Inc. has been paid, in the amount noted above. As directed by Wis. Stat. § 779.05(1), this waiver specifically and expressly does not apply to any lien claims for work that CONTRACTOR has not been paid for, including but not limited to retainage amounts and any disputed amounts.

Given under our hand and seal this 3rd day of August, 2021

Signature: ______

Title: President

Wolf Paving Co., Inc.
612 N. Sawyer Road
Oconomowoc, WI 53066

WAIVER OF LIEN

Date: 7/27/2021

For the amount received of $7,472.70 we hereby waive partial rights and claims for lien on land and buildings about to be erected, altered or repaired and to the appurtenances thereunto.

For: Village of Jackson Owner

By: JT Rams LLC Contractor,

Reason: Labor and Materials

Same being situated in State of Wisconsin, describe

As located Jackson, WI

For all labor performed and/or for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, including disposal unit except none.

Mark R Schmidt - JT Rams

Contractor Signature- Company- Title

Mark R Schmidt - JT Rams

Print Contractor Name – Company - Title

LIEN WAIVER

STATE OF · Wisconsin DATE 8/10/2021

COUNTY OF Washington

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

For:	**Village of Jackson,** owner
Contractor:	**Mike Koenig Construction Co., Inc.**
By:	**Kohel Drywall LLC**
	Drywall labor & materials
	Invoice #1399-8 $5,937.50

Said lands being situated in Washington County, State of Wisconsin, and being described as follows:

Jackson Municipal Complex
N168 W19721 Main Street
Jackson, WI 53037

for all labor performed and for all material furnished for the erection, construction, alteration, repair of said buildings and appurtenances.

Dana Kohel

Kohel Drywall LLC

WAIVER OF LIEN

Mike Koening Constructoin Co
3502 Behrens Parkway
Sheboygan WI 53081

Date: Aug 18, 2021

Project: Village of Jackson

N168W19721 Main Street
Jackson WI 53037

The undersigned does herby acknowledge payment from Absolute Concrete In the amount of $72,903.12 And does hereby release its construction lien rights and any other right to claims against the above referenced property and project for ☐all/☒partial labor, materials, equipment and services provided, and further agrees to indemnify and hold the owner and prime contractor harmless from and against all claims damages, losses, and expenses, including but not limited to attorneys fees arising out of or related to construction liens filed or claims made by sub-contractor or suppliers of the undersigned.

Invoice covered on this lien:

Invoice #	**Invoice Date**	**Paid Date**	**Amount Paid**
1091	6/23/21	8/18/21	$72,903.12

ABSOLUTE CONCRETE LLC
1772 S VANDENBERG RD
GREEN BAY, WI 54311

By: Moshe Mahoney

Signature: *Moshe Mahoney*

Title: Owner Date: 8/18/21

UNCONDITIONAL LIEN WAIVER

STATE OF Wisconsin DATE 8/18/2021

COUNTY OF Dane

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

For: **Village of Jackson** owner
Contractor: **Mike Koenig Construction Co., Inc.**
By: **Tailored Living of Madison**
Invoice #4998 $47,865.42

Said lands being situated in Washington County, State of Wisconsin, and being described as follows:

Village of Jackson Municipal Complex
New facility
N168W19721 Main Street
Jackson, WI 53037

for all labor performed and for all material furnished for the erection, construction, alteration, repair of said buildings and appurtenances.

Tailored Living of Madison

Waiver of Construction Lien

Contractor's Name: HOHMANN PAINTING & DEC,INC.

Address: 4618 EVERGREEN DR. SHEBOYGAN,WI.53081

Property improved by Contractor's work or material located in WASHINGTON County, WI

Name and Address of the Project: JACKSON MUNICLPAL

HWY 60 JACKSON WI.53033

Contractor's work furnished at request of: MIKE KOENIG CONSTRUCTION

Description of labor and/or material furnished: PAINTINGG

Waiver of lien rights: (Select A or B)

A. WAIVER OF ALL LIEN RIGHTS

[ ] Full waiver of all lien rights is made for all labor performed and/or material furnished at any time by contractor, in past or in the future, for the project and property described above.

B. PARTIAL WAIVER OF LIEN RIGHTS

[X] A full waiver of all lien rights is made for all labor and/or materials furnished by the contractor for all work completed through Payment Application # 3 dated 6/28/2021 in the amount of $20,577.00

Title companies, lenders or others may require disclosure of the subcontractors and material suppliers before disbursement of funds related to the Contractor's above-described work. Please specifiy the name(s), contact name & phone number, description of materials/work and amounts of Contractor's subcontractors and material suppliers furnishing any portion of the work being waived.

Name(s)	Contact Name/Phone Number	Description of Materials/Work	Amount

Contractor's Name: HOHMANN PAINTING & DEC,OINC.

By: (signature) Address: 4618 EVERGREEN DR.

THOMAS E. HOHMANN SHEBOYGAN,WI.53081

(print name of authorized agent signing above)

Title: V.P. Phone: 920-452-1261

§779.05 Waivers of Lien. Provides, in part, "(1) Any document signed by a lien claimant or potential claimant and purporting to be a wiaver of construction lien rights under this subchapter, is vaild 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 and materials furnished or to be furnished by the claimant at any time for the improvement to which the wiaver relates, except to the extent that the document specifically and expressly limits the waiver to apply to a particular portion of such labor and materials. A lien claimant or porential lien claimant of whom a wiaver is requested is entitled to refuse to furnish a waiver unless paid in forll for the work or material to which the waiver relates. Awaiver 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.

Waiver of Construction Lien, Payment Bond and Lien on Funds

Sept 1, 2021

For good and valuable consideration, the undersigned hereby irrevocably and unconditionally waives and releases any and all (a) rights and claims for a construction or other lien on land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto, (b) rights and claims on any payment bond(s) furnished in conjunction with said construction, alteration, erection or repair, and (c) rights and claims for lien on money, bonds, or warrants due or to become due to the prime contractor therefor. The property covered by this waiver is owned by Village of Jackson (owner), is located at N168W19721 Main St. Jackson, WI in the County of Washington Wisconsin is described as and this waiver pertains to a portion of the work to be performed by JAK Enterprises (prime contractor).

This waiver covers all labor, material and supplies for construction alteration, erection, and repairs furnished by the undersigned under a contract with Mike Koenig Construction Co. Inc. through the dated of this waver in the amount of $47,500.00

Company Name JAK Enterprises
By Tina M Dahl
Its Adm. Mgr.

Subcontract Waiver Form
Wisconsin Chapter, AGC

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

☐ Owner ☐ Engineer
☐ Contractor ☐ Funding Agency

SECTION 00 63 63
CHANGE ORDER

Change Order No. 10

Date of Issuance:	September 7, 2021	Effective Date:	September 15, 2021
Owner:	Village of Jackson	Owner's Contract No.:	B-20
Contractor:	Mike Koenig Construction Co.	Contractor's Project No.:	
Engineer:	Cedar Corporation	Engineer's Project No.:	J5789-002
Project:	Municipal Complex	Contract Name:	

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

Description:

1	DEDUCT Lump Sum Traffic Alert System	=	($3,792.00)
2	ADD Lump Sum Raise Cabinet Base Height	=	$2,737.00
3	ADD Lump Sum Pylon/Monument Sign Electric Circuit Wiring/Equipment	=	$1,420.00
4	ADD Lump Sum Reroute Data Cable to Additional Switch Gear	=	$4,168.75
5	ADD Lump Sum Revised Speaker Wiring Plan/Volume Controls	=	$4,714.50
	TOTAL	=	$9,248.25

Reason for Change Order:

a) Change Order Item No.1: Owner’s staff decided to facilitate the purchase of the Traffic Alert System proposed within STH 60 outside of the Municipal Complex contract. Owner’s staff coordinated a system more specific to the Fire Department’s needs including compatibility with their current pre-emptive system as well as the inclusion of a service and maintenance aspect. Therefore, the traffic alert system included within the Municipal Complex contract is deleted.

b) Change Order Item No. 2: Owner’s staff requested the adjustment in planned height to island cabinetry section located within the Police Department’s Front Office area (Room 1B12). Planned cabinetry height = 34”, Adjusted cabinetry height = 40”

c) Change Order Item No. 3: Addition of the furnishing and installation of circuit wiring and equipment components associated with the Owner provided Monument/Pylon signs. Work was initially removed from within the contract scope and then again added by the Owner upon finalizing the sign design and resolution.

d) Change Order Item No. 4: Additional work associated with rerouting of data cabling to Owner (IT) supplied switch gear located within the upper level of Building D. Intent of the rerouting of data cable to the switch gear is to intercept data cable runs longer than 300 feet as cables longer than 300 feet would negatively affect the flow of data through the cable.

e) Change Order Item No. 5: Revisions to speaker wire plan as revised by Owner’s Audio Visual vendor (AVI) to accommodate system needs as prescribed by Owner; Revision to speaker cabling locations and addition of volume controls.

Attachments: (List documents supporting change)

a) Change Order Item No.1: Contract Work Change Directive No. 45

b) Change Order Item No. 2: Contract Work Change Directive No. 46

c) Change Order Item No. 3: Contract Work Change Directive No. 47

d) Change Order Item No. 4: Contract Work Change Directive No. 44

e) Change Order Item No. 5: Contract Work Change Directive No. 48

CHANGE IN CONTRACT PRICE:	**CHANGE IN CONTRACT TIMES:**	
Original Contract Price	Original Contract Times:	
	Substantial completion (date):	September 17, 2021
$ 11,595,340.00	Ready for Final Payment (date):	October 15, 2021
Increase (Decrease) from previous approved Change Orders No. 1 to No. 9 :	from previous Change Orders: No. 1 to No. 9 :	
	Substantial Completion (days):	0
$ 169,344.11	Ready for Final Payment (days):	0
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:	
	Substantial completion (date):	September 17, 2021
$ 11,764,684.11	Ready for Final Payment (date):	October 15, 2021
Increase (Decrease) of this Change Order:	Increase (Decrease) this Change Order:	
	Substantial Completion (days):	0
$ 9,248.25	Ready for Final Payment (days):	0
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:	
	Substantial completion (date):	September 17, 2021
$ 11,773,932.36	Ready for Final Payment (date):	October 15, 2021

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By:	By:	By:
Engineer (if required)	Owner (Authorized Signature)	CONTRACTOR (Authorized Signature)
Title: Senior Construction Manager	Title:	Title:
Date: September 7, 2021	Date:	Date:

Approved by Funding Agency (if applicable):

By: ______________________ Date: ______________

Title: ______________________

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

☐ Owner ☒ Engineer
☐ Contractor ☐ Funding Agency

SECTION 00 63 49
WORK CHANGE DIRECTIVE

Work Change Directive No. 45

Date of Issuance:	August 3, 2021	Effective Date:	August 4, 2021
Owner:	Village of Jackson	Owner's Contract No:	B-20
Contractor:	Mike Koenig Construction Co.	Contractor's Project No:	
Engineer:	Cedar Corporation	Engineer's Project No:	J5789-002
Project:	Municipal Complex	Contract Name:	

Contractor is directed to proceed promptly with the following change(s):

Description:

Owner's staff decided to facilitate the purchase of the Traffic Alert System proposed within STH 60 outside of the Municipal Complex contract. Owner's staff coordinated a system more specific to the Fire Department's needs including compatibility with their current pre-emptive system as well as the inclusion of a service and maintenance aspect. Therefore, the traffic alert system included within the Municipal Complex contract is deleted.

Attachments:

1) 4/14/21 Progress meeting minutes – Page 6, Item 3: STH60 Emergency Vehicle Exit Flashers
2) 6/2/21 Progress meeting minutes – Page 5, Item 3a: Update: Traffic Alert System
3) Contractor's Cost Proposal, PCO #56 dated 8/2/21

Purpose for Work Change Directive:

Directive to proceed promptly with the Work described herein, prior to agreeing to changes on Contract Price and Contract Time, is issued due to:

☐ Non-agreement on pricing of proposed change.

☒ Necessity to proceed for schedule or other Project reasons.

Estimated Change in Contract Price and Contract Times (non-binding, preliminary):

Contract Price $ 3,792.00 [Decrease] .

Contract Time 0 days [increase] [decrease].

Basis of estimated change in Contract Price:

☒ Lump Sum ☐ Unit Price
☐ Cost of the Work ☐ Other

RECOMMENDED:	AUTHORIZED BY:	RECEIVED:
By: [signature]	By: [signature]	By: [signature]
Engineer (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Title: Senior Construction Manager	Title: Administrator	Title: PM.
Date: 8/3/21	Date: 8/5/21	Date: 8/4/21

b) Shop Floor System – Heaviness of texture: *Chief Swaney reported that the texture in the mock-up is too heavy for their cleaning process. Contractor to provide additional mock-up containing less texture..alternate broadcast rate..*

3) *STH 60 Emergency Vehicle Exit Flashers: B. Kober reported that he and Chief Swaney are researching flasher system options. He further stated that they may remove this item from the contract and address internally. If removed from the contract, a contract credit amount would be established.*
4) *J. Keller reported that she would like to coordinate a building tour with interested board members. She stated that she would expect approx. 12 persons attending and that a preliminary schedule for the tour would be 4/27/21 at 4:00PM...J. Keller will confirm schedule and report accordingly. Contractor to verify PPE requirements with their safety director.*

L. Next Progress Meeting – Schedule & Location

Day/Date:	Wednesday, 4/21/21
Time:	9:00 AM
Location:	**Jackson DPW Office**

ADJOURN

Respectfully submitted,
Cedar Corporation

Douglas Kroes

Douglas Kroes
Senior Construction Manager
Date Issued: 4/20/21

These minutes will be distributed to all attendees. The information contained in these minutes represents the author's interpretation and understanding of the discussions and decisions that occurred during the meeting. Any clarifications or corrections to these minutes should be submitted in writing to the author within ten calendar days of the issued date of these minutes. No response implies that the information contained herein is agreed to be correct as written.

3) Work within STH 60 R.O.W.:
   a) Update: Traffic Alert System – B. Kober/A.Swaney: *It was clarified that once the Contractor obtains a quote related to the specified alert system, that amount will be deducted from the contract amount. Thereafter, the Owner will facilitate the installation of their chosen system with cost to be paid for outside of the building contract (contingency funds)*
4) Site Castings: Owner schedule regarding site pick-up – 8 EA: *Owner will be on site this afternoon to pick up the castings. Contractor will assist with loading the castings.*
5) Contractor Site Superintendent Schedule: *J. Kossman will be out of the office starting Thursday, 6/3/21 and returning on Tuesday, 6/8/21.*
6) Update – Vehicle Exhaust Ventilation System: *Contractor reported that he expects to receive the quote today.*
7) Update - STH 60 10' Sidewalk contract construction: *B. Kober reported that he will schedule a meeting with Poblocki Paving for following next Wednesday's progress meeting…10:00AM. B. Kober also invited the Contractor to attend the meeting for coordination purposes. Project start is anticipated in early July.*
8) Update – Flaked Floor System – Alternate Materials – Color Samples: *The Contractor reported that the floor manufacturer has limited their selection of colors since the Owner's flaked color selection. Contractor to provide color chart of available colors for Owner's review and selection.*

L. Next Progress Meeting – Schedule & Location

Day/Date:	Wednesday, 6/9/21
Time:	9:00 AM
Location:	**Jackson DPW Office**

ADJOURN

Respectfully submitted,
Cedar Corporation

Douglas Kroes

Douglas Kroes
Senior Construction Manager
Date Issued: 6/8/21

These minutes will be distributed to all attendees. The information contained in these minutes represents the author's interpretation and understanding of the discussions and decisions that occurred during the meeting. Any clarifications or corrections to these minutes should be submitted in writing to the author within ten calendar days of the issued date of these minutes. No response implies that the information contained herein is agreed to be correct as written.

MIKE KOENIG CONSTRUCTION CO., INC.
General Contractor

August 2, 2021
Revised

Jackson Municipal Complex
N168W19721 Main St
Jackson, WI 543037

PCO #56: Deduct Traffic Alert System

Mike Koenig Construction Co. Inc. proposes to supply labor, materials and equipment to deduct the Traffic Alert System as specified per note 19 on C102 per the following specifications.

- See attached Tapco sales quote for details
- Deduct Concrete bases including excavation, and anchor rods
- Deduct Freight

Labor & Material:	$ 3,541.00
Mark-up:	$ 177.00
Bond:	$ 74.00
DEDUCT:	**$ 3,792.00**

Please sign below to indicate your approval.

______________________________ Owner Signature

____________ Date

Respectfully Submitted,

MIKE KOENIG CONST. CO., INC.

Pete Schmoll

Pete Schmoll
Project Manager

TAPCO
Safe travels:

Traffic and Parking Control Co., Inc.
5100 West Brown Deer Road
Brown Deer, Wisconsin 53223
Phone (800) 236-0112 • TAPCOnet.com • Fax (800) 444-0331

SALES QUOTE

Customer Copy

Number	Q21010442
Date	6/23/2021
Page	1

Sell To Cust. C5245		Ship To Cust.	
	Town of Jackson Pete Julia Oliver 3146 Division Road Jackson, WI 53037		Town of Jackson Pete Julia Oliver 3146 Division Road Jackson, WI 53037

Customer PO #	Expires	Slsp	Terms	Freight	Ship Via
JACKSON FD/MIKE KOENIG	7/23/2021	Aaron Guilbault	Net 30 DAYS	PREPAY/ADD	BEST RATE

Item	Description	Quantity	UM	Price	Extension
373-1080	Standard Aluminum Pole,10' Schedule 80,4.5"OD 6061-T6, T.O.E. Stamped MUST BE STAMPED ASTM B429 6061T6 SCH80	1	EA	375.00	$375.00
203-00010	Cap, 4.5" OD Pole, Raw, 4C Signal with(3) 1/4x3/4-20 stainless steel hex head Bolts	1	EA	19.95	$19.95
203-00014	Base,Aluminum Square Pedestal, No Paint Door, SP-5444-PNC	1	EA	171.95	$171.95
2505-00065	Pushbutton,Bull Dog, Yellow,No LED	1	EA	150.00	$150.00
2505-00090	Universal Bull Dog Pole Mount (Yellow) BDPM3-Y	1	EA	21.00	$21.00
112512	R10-3BR,9"x12"x.080 HIP, Start Crossing...Don't Start, Don't Cross (w/Right Arrow)	1	EA	40.95	$40.95
139916	Sign Mounting Kit, Z-Bracket, 4.5", Anti-Vandal, Mounts One Blinker or Static Sign to 4.5" OD Pole	1	EA	45.00	$45.00
136852	Signal SIG Pedestrian 1 Sec 16" w/Combo/Cntdwn LED Yellow Poly Egg Crate	1	EA	275.00	$275.00
122-FR1JPYWI	Bracket,Tapco, Poly, Yellow, 2 FR1JPYWI	1	EA	85.00	$85.00
373-1380	Standard Aluminum Pole,13' Schedule 80 6061-T6 4.5" O.D., T.O.E. Stamped	1	EA	385.00	$385.00
203-00010	Cap, 4.5" OD Pole, Raw, 4C Signal with(3) 1/4x3/4-20 stainless steel hex head Bolts	1	EA	19.95	$19.95
203-00014	Base,Aluminum Square Pedestal, No Paint Door, SP-5444-PNC	1	EA	171.95	$171.95
122-FR1JPYWI	Bracket,Tapco, Poly, Yellow, 2 FR1JPYWI	1	EA	85.00	$85.00
141086	Signal SA 1 Sec 12" w/ Yellow Ball LED Yellow Poly Cutaway Visors	1	EA	200.00	$200.00

Shipment within ____________
Acceptance By ____________
Date ____________
By ____________

Merchandise	Freight	Tax	Total
$2,791.20	$0.00	$0.00	$2,791.20

All prices are listed in **US Dollars (USD)**
For terms and conditions, please visit: https://www.tapconet.com/terms-conditions

TAPCO
Safe travels:

Traffic and Parking Control Co., Inc.
5100 West Brown Deer Road
Brown Deer, Wisconsin 53223
Phone (800) 236-0112 • TAPCOnet.com • Fax (800) 444-0331

SALES QUOTE

Customer Copy

Number	Q21010442
Date	6/23/2021
Page	2

Sell To Cust. C5245		Ship To Cust.	
	Town of Jackson Pete Julia Oliver 3146 Division Road Jackson, WI 53037		Town of Jackson Pete Julia Oliver 3146 Division Road Jackson, WI 53037

Customer PO #	Expires	Slsp	Terms	Freight	Ship Via
JACKSON FD/MIKE KOENIG	7/23/2021	Aaron Guilbault	Net 30 DAYS	PREPAY/ADD	BEST RATE

Item	Description	Quantity	UM	Price	Extension
373-4	Standard Aluminum 4 feet, Schedule 80, 4.5" OD 6061-T6 T.O.E. STAMPED	1	EA	96.70	$96.70
203-00014	Base,Aluminum Square Pedestal, No Paint Door, SP-5444-PNC	1	EA	171.95	$171.95
203-00010	Cap, 4.5" OD Pole, Raw, 4C Signal with(3) 1/4x3/4-20 stainless steel hex head Bolts	1	EA	19.95	$19.95
2505-00065	Pushbutton,Bull Dog, Yellow,No LED	1	EA	150.00	$150.00
2505-00090	Universal Bull Dog Pole Mount (Yellow) BDPM3-Y	1	EA	21.00	$21.00
112512	R10-3BR,9"x12"x.080 HIP, Start Crossing...Don't Start, Don't Cross (w/Right Arrow)	1	EA	40.95	$40.95
139916	Sign Mounting Kit, Z-Bracket, 4.5", Anti-Vandal, Mounts One Blinker or Static Sign to 4.5" OD Pole	1	EA	45.00	$45.00
300476	W11-8,36"x36" HIP,Fire Truck (Symbol) Fed Spec	2	EA	99.95	$199.90

Thank you- Aaron Guilbault
#920-728-1792
aaron@tapconet.com
#888-806-8885

Pricing does not include freight

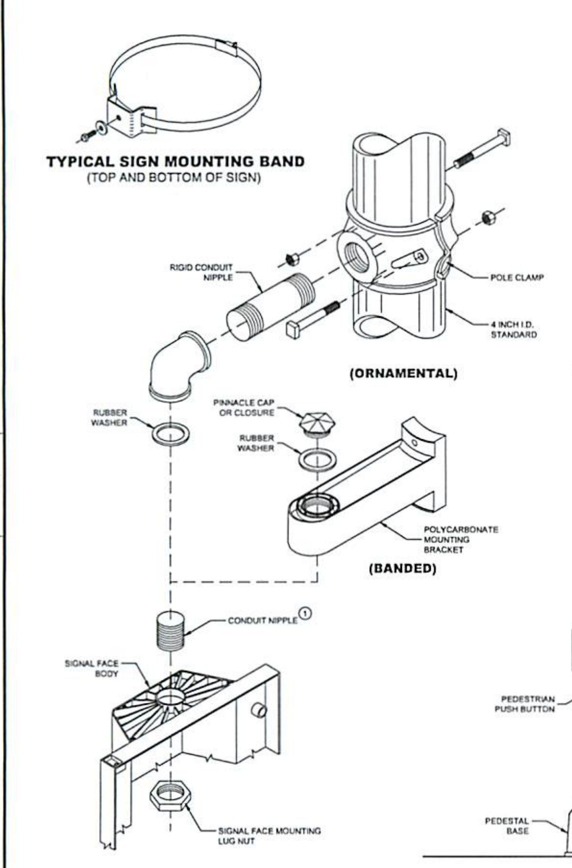
Lead Time: Determined at time of order

Shipment within ____________
Acceptance By ____________
Date ____________
By ____________

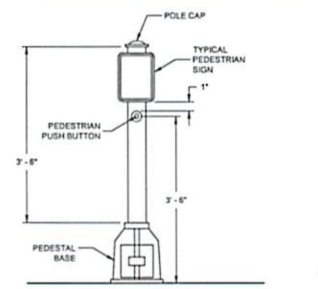
Merchandise	Freight	Tax	Total
$2,791.20	$0.00	$0.00	$2,791.20

All prices are listed in **US Dollars (USD)**
For terms and conditions, please visit: https://www.tapconet.com/terms-conditions

SDD 09E07 Traffic Signal Standard Pedestrian and Flasher Typical Mounting Details



SIGNAL FACE MOUNTING DETAILS



PEDESTRIAN PUSH BUTTON
TYPICAL MOUNTING

GENERAL NOTES

DETAILS OF CONSTRUCTION, MATERIALS AND WORKMANSHIP NOT SHOWN ON THIS DRAWING SHALL CONFORM TO THE PERTINENT REQUIREMENTS OF THE CONTRACT.

SEE THE SIGNAL PLAN FOR REQUIRED SIGNAL FACE SIZES.

LOCATIONS SHALL BE AS SHOWN ON THE PLANS, UNLESS APPROVED BY THE ENGINEER IN THE FIELD.

ALL PEDESTAL BASES SHALL BE MOUNTED ON CONCRETE BASE - TYPE 1.

FOR APPROVED MOUNTING HARDWARE, SEE THE CONTRACT SPECIFICATIONS.

POLYCARBONATE SIGNAL FACE MOUNTING BRACKETS SHALL BE USED UNLESS ORNAMENTAL POLE CLAMPS ARE SPECIFIED.

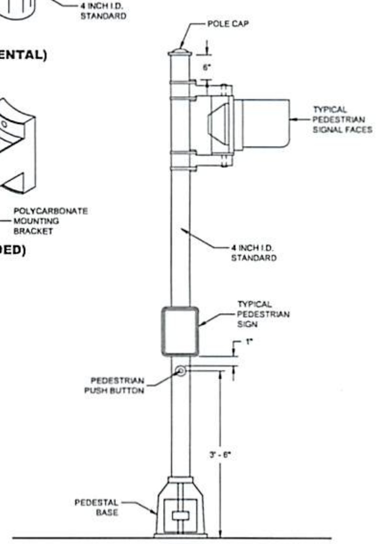
LENGTH OF TRAFFIC STANDARDS SHALL BE AS SHOWN ON THE PLANS.

MOUNTINGS AND BRACKETS SHALL BE AS SHOWN ON THE PLANS OR DESCRIBED IN THE SPECIAL PROVISIONS (BY THE REGION TRAFFIC ENGINEER).

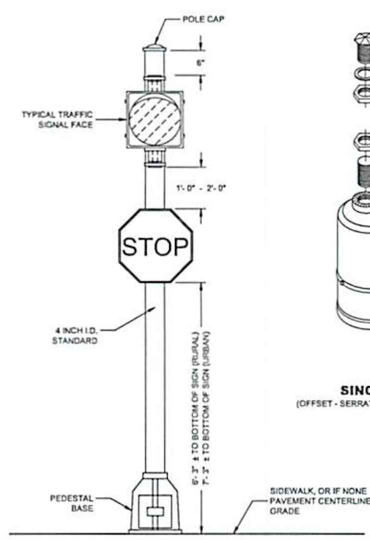
PEDESTRIAN SIGNS SHALL BE AS DESIGNATED IN THE PLANS.

FURNISH AND INSTALL VENTILATED, CAST, METALLIC (ALUMINUM ALLOY) CAPS. FASTEN CAPS WITH ONE (1) 1/4" X 3/4" - 20 TPI STAINLESS STEEL, HEX HEAD BOLT.

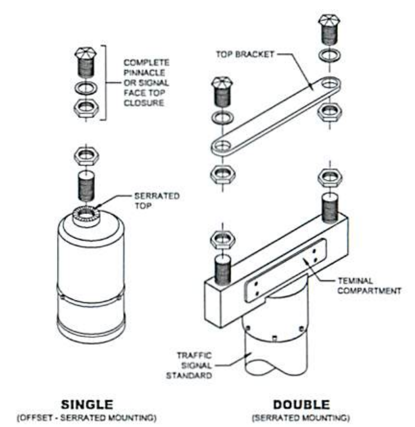
① USE 1 1/2" ID NIPPLES ZINC-COATED RIGID METAL CONDUIT, LONG ENOUGH TO ACCOMMODATE FULL DEPTH THREADING INTO THE HEAD MOUNTING LOCK NUT IN ORDER TO TIGHTEN THE FACE, BUT THAT DO NOT INTERFERE WITH REFLECTOR CLOSURE. THREAD THE NIPPLE INTO THE MOUNTING BRACKET/ELBOW UNTIL TIGHT. USE APPROVED PINNACLE TYPE HARDWARE FROM A DEPARTMENT APPROVED MANUFACTURER TO CLOSE THE UNUSED 1 1/2" OPENING IN SIGNAL FACESAND BRACKET ENDS.



PEDESTRIAN FACE STANDARD - 10 FT.
(WALK - DON'T WALK)



STANDARD FLASHER
10 FOOT, 13 FOOT OR 15 FOOT AS REQUIRED



SLIPFITTERS

TRAFFIC SIGNAL STANDARD PEDESTRIAN AND FLASHER TYPICAL MOUNTING DETAILS

STATE OF WISCONSIN
DEPARTMENT OF TRANSPORTATION

APPROVED
November 2018 — DATE
/S/ Ahmet Demirbilek — STATE ELECTRICAL ENGINEER

Traffic Signal Standard Pedestrian and Flasher Typical Mounting Details

References:

Standard Spec 657 Poles, Arms, Standards, and Bases

Standard Spec 658 Traffic Signals

Bid items associated with this drawing:

ITEM NUMBER	DESCRIPTION	UNIT
654.0101	Concrete Bases Type 1	EACH
655.0200 - 0299	Cable Traffic Signal (# of Conductors) (AWG)	LF
657.0100	Pedestal Base Type 1	EACH
657.0400 - 0499	Traffic Signal Standards Aluminum (length)	EACH
658.0100 - 0199	Traffic Signal Face (section) (size)	EACH
658.0400 - 0499	Pedestrian Signal Face (inch)	EACH
658.0500	Pedestrian Push Buttons	EACH
658.1100 - 1199	Programmable Traffic Signal Face (sections) (size)	EACH
658.5069	Sign Mounting Hardware (location)	LS

Standardized Special Provisions associated with this drawing:

STSP NUMBER	TITLE
NONE	

Other SDDs associated with this drawing:

SDD 9C2 Concrete Bases Types 1, 2, 5 and 6

SDD 9C3 Transformer/Pedestal Bases

Design Notes:

NONE

Contact Person:

Ahmet Demirbilek (414) 220-6801

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

☐ Owner ☒ Engineer
☐ Contractor ☐ Funding Agency

SECTION 00 63 49
WORK CHANGE DIRECTIVE

Work Change Directive No. 46

Date of Issuance:	August 10, 2021	Effective Date:	August 11, 2021
Owner:	Village of Jackson	Owner's Contract No:	B-20
Contractor:	Mike Koenig Construction Co.	Contractor's Project No:	
Engineer:	Cedar Corporation	Engineer's Project No:	J5789-002
Project:	Municipal Complex	Contract Name:	

Contractor is directed to proceed promptly with the following change(s):

Description:

Owner's staff requested the adjustment in planned height to island cabinetry section located within the Police Department's Front Office area (Room 1B12). Planned cabinetry height = 34", Adjusted cabinetry height = 40"

Attachments:

1) E-mail correspondence between A/E and Contractor dated 7/14/21
2) A/E Exhibit dated 7/14/21
3) E-mail correspondence between A/E and Owner's staff dated 8/9/21 & 8/10/21
4) Contractor's Cost Proposal, PCO #69 dated 8/2/21

Purpose for Work Change Directive:

Directive to proceed promptly with the Work described herein, prior to agreeing to changes on Contract Price and Contract Time, is issued due to:

☐ Non-agreement on pricing of proposed change.

☒ Necessity to proceed for schedule or other Project reasons.

Estimated Change in Contract Price and Contract Times (non-binding, preliminary):

Contract Price $ 2,737.00 [Increase] .

Contract Time 0 days [increase] [decrease].

Basis of estimated change in Contract Price:

☒ Lump Sum ☐ Unit Price

☐ Cost of the Work ☐ Other

RECOMMENDED:	AUTHORIZED BY:	RECEIVED:
By: [signature]	By: [signature]	By: [signature]
Engineer (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Title: Senior Construction Manager	Title: Director of Public Works	Title: PM
Date: 8/10/21	Date: 8/11/2021	Date: 8/11/21

Doug Kroes

From: Kristopher Dressler
Sent: Wednesday, July 14, 2021 3:50 PM
To: 'Pete Schmoll'
Cc: 'Jason Kossman'; Doug Kroes
Subject: Jackson Municipal Complex PD Front Office Cabinet Revision
Attachments: EXHIBIT Front Office Cabinet Revisions 071421.pdf

Pete and Jason,

Attached is a revision the PD would like to see some pricing on to increase the cabinet base and add a filler just below the counter to raise the counter height to 3'-4". Please, provide a cost proposal for this revision.

Thank you,

Kristopher Dressler, R.A.
Architect
Cedar Corporation
604 Wilson Avenue | Menomonie | WI | 54751
Office: 715-235-9081 | TF: 800-472-7372
kris.dressler@cedarcorp.com
www.cedarcorp.com | LinkedIn | Facebook | Twitter

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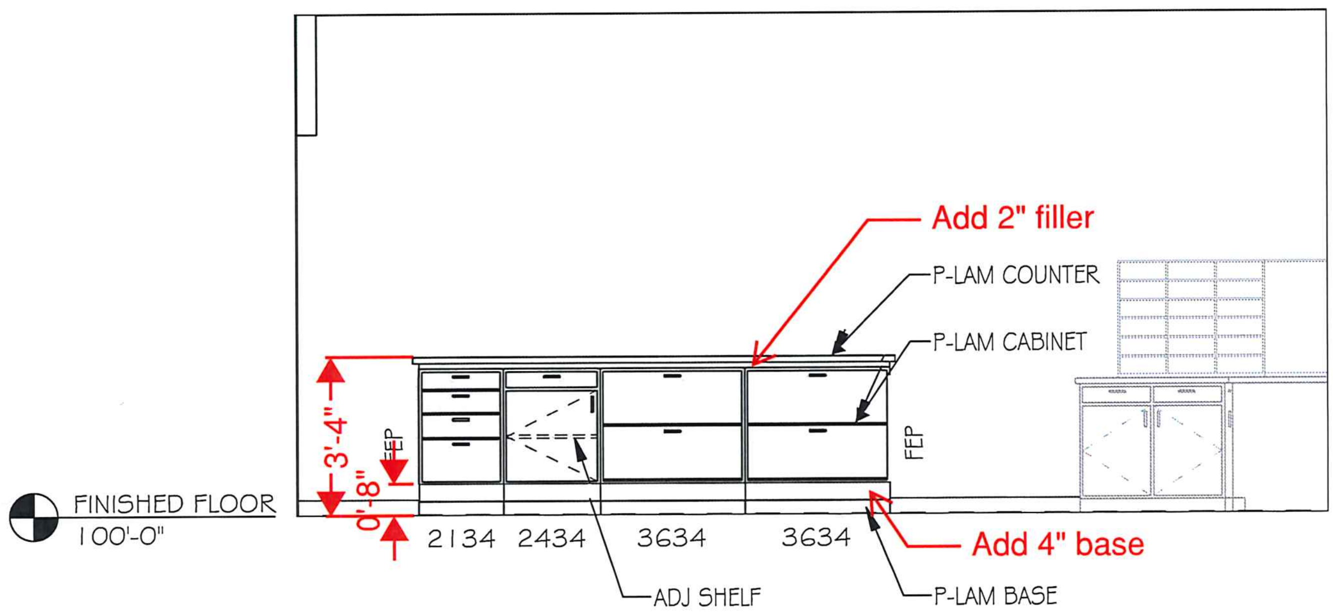

L
A221B

FRONT OFFICE ELEVATION 4
NTS

Village of Jackson Municipal Complex Front Office 1B02 Casework Revision

Cedar corporation

800-472-7372
www.cedarcorp.com

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

PROJECT NO.	J5789-002
DRAWN BY:	K. DRESSLER
DATE:	7/14/21
SCALE:	NTS

Doug Kroes

From: Doug Kroes
Sent: Tuesday, August 10, 2021 5:51 PM
To: Ryan Vossekuil
Cc: Brian Kober; Kristopher Dressler; Cory Scheidler; Aaron Swaney; Jen Keller
Subject: RE: Jackson Municipal Complex: Updated Schedule & Cabinet Alteration Cost Proposal

Thank you Chief. In response I will prepare the associated contract work change directive.

Thank you,

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

From: Ryan Vossekuil <chief@jacksonpolice.org>
Sent: Monday, August 9, 2021 1:52 PM
To: Doug Kroes <doug.kroes@cedarcorp.com>
Cc: Brian Kober <brian.kober@villageofjackson.com>; Kristopher Dressler <kris.dressler@cedarcorp.com>; Cory Scheidler <cory.scheidler@cedarcorp.com>; Aaron Swaney <aswaney@jfdwi.com>; Jen Keller <jen.keller@villageofjackson.com>
Subject: RE: Jackson Municipal Complex: Updated Schedule & Cabinet Alteration Cost Proposal

Thank you. Please proceed with the attached proposal.

RV

Chief Ryan Vossekuil
Jackson Police Department
N168W20733 Main Street
Jackson, Wisconsin 53037
(262) 677-4949

From: Doug Kroes <doug.kroes@cedarcorp.com>
Sent: Monday, August 9, 2021 1:39 PM
To: Ryan Vossekuil <chief@jacksonpolice.org>
Cc: Brian Kober <brian.kober@villageofjackson.com>; Kristopher Dressler <kris.dressler@cedarcorp.com>; Cory Scheidler <cory.scheidler@cedarcorp.com>; Aaron Swaney <aswaney@jfdwi.com>; Jen Keller <jen.keller@villageofjackson.com>
Subject: Jackson Municipal Complex: Updated Schedule & Cabinet Alteration Cost Proposal

Chief:

In regard to your request for information related to the Contractor's updated overall construction schedule and discussion related to the same, I have included that information (7/30/21 schedule & discussion) within the 8/4/21 progress meeting minutes as distributed this morning. Please let me know if you have any questions on this item.

Also, our office has received a cost proposal from the Contractor related to the alteration of the PD's reception area work island cabinet. This proposal is attached (proposed cost also included within the 8/4/21 minutes). Our office has reviewed the cost and it appears to be in line with the efforts involved. Please let us know if you'd like to proceed with this work.

Again, please feel free to contact me should you have any questions.

Thank you,

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

From: Ryan Vossekuil <chief@jacksonpolice.org>
Sent: Thursday, August 5, 2021 9:42 AM
To: Aaron Swaney <aswaney@jfdwi.com>; Kristopher Dressler <kris.dressler@cedarcorp.com>; Cory Scheidler <cory.scheidler@cedarcorp.com>; Doug Kroes <doug.kroes@cedarcorp.com>
Cc: Brian Kober <brian.kober@villageofjackson.com>; Jen Keller <jen.keller@villageofjackson.com>
Subject: RE: Above ceiling

I'd like to be included in the discussion related to this.

Also, I understand that there were some potential completion schedules reviewed at yesterday's meeting. Would someone be able to share those documents with me?

Thank you,

RV

Chief Ryan Vossekuil
Jackson Police Department
N168W20733 Main Street
Jackson, Wisconsin 53037
(262) 677-4949

From: Aaron Swaney <aswaney@jfdwi.com>
Sent: Wednesday, August 4, 2021 11:54 AM
To: Kristopher Dressler <kris.dressler@cedarcorp.com>; Cory Scheidler <cory.scheidler@cedarcorp.com>; Doug Kroes <doug.kroes@cedarcorp.com>

Cc: Brian Kober <brian.kober@villageofjackson.com>; Jen Keller <jen.keller@villageofjackson.com>; Ryan Vossekuil <chief@jacksonpolice.org>
Subject: Above ceiling

Hey everyone,

I heard in our meeting today that the owner requested a proposal to have the insulation removed above the ceilings. Although I understand the reasoning, we need discuss this in full before making any decision like this. It is not something that should be made by one person when there are many departments involved that can be effected.

While the drywalling was taking place throughout the building, I question why the drywall was not going to the ceiling in-between departments and shared space due to bleed over of noise and security. I was told, by both Cedar Corp and Koenig, that this did not need to happen as we were insulating above the ceiling. I was also told this will give a better insulation factor for the building, keeping all the heat in the offices vs up in the above ceiling area. So I would like to discuss all options at this point and make sure that we are meeting what is needed and making sure that this project not only meets deadlines but is being done right the first time. In the long run, the insulation may be more cost efficient and also provide a sound barrier. From my experience in other departments and buildings, this should be taken into consideration. Plus, I know that we will not get a full refund for this as nothing throughout the project has.

Please let me know everyone's thoughts. Thanks.

Aaron A. Swaney
Fire Chief, BS
Jackson Fire Department
aswaney@jfdwi.com
262-677-3811

MIKE KOENIG CONSTRUCTION CO., INC.
General Contractor

August 2, 2021

Jackson Municipal Complex
N168W19721 Main St
Jackson, WI 543037

PCO #69: Raise PD Reception Cabinet

Mike Koenig Construction Co. Inc. proposes to raise the PD Reception Counter to 3'4" per the following specifications.

- Raise toe kicks and provide filler just below countertop to raise counter height to 3'-4" $2,180.00
- Modify electrical components already installed $375.00

Labor and Material: $ 2,555.00
Mark-up: $ 128.00
Bond: $ 54.00
DEDUCT: $ 2,737.00

Please sign below to indicate your approval.

Owner Signature

8/11/2021
Date

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

Respectfully Submitted,
MIKE KOENIG CONST. CO., INC.

Pete Schmoll

Pete Schmoll
Project Manager

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

☐ Owner ☒ Engineer
☐ Contractor ☐ Funding Agency

SECTION 00 63 49
WORK CHANGE DIRECTIVE

Work Change Directive No. 47

Date of Issuance:	August 31, 2021	Effective Date:	September 1, 2021
Owner:	Village of Jackson	Owner's Contract No:	B-20
Contractor:	Mike Koenig Construction Co.	Contractor's Project No:	
Engineer:	Cedar Corporation	Engineer's Project No:	J5789-002
Project:	Municipal Complex	Contract Name:	

Contractor is directed to proceed promptly with the following change(s):

Description:

Addition of the furnishing and installation of circuit wiring and equipment components associated with the Owner provided Monument/Pylon signs. Work was initially removed from within the contract scope and then again added by the Owner upon finalizing the sign design and resolution.

Attachments:

1) E-mail correspondence between A/E and Contractor dated 7/27/21 and 8/3/21
2) A/E Exhibit dated 7/27/21
3) Sign Vendor, Appleton Sign, design information
4) Contractor's Cost Proposal, PCO #70 dated 8/18/21

Purpose for Work Change Directive:

Directive to proceed promptly with the Work described herein, prior to agreeing to changes on Contract Price and Contract Time, is issued due to:

☐ Non-agreement on pricing of proposed change.

☒ Necessity to proceed for schedule or other Project reasons.

Estimated Change in Contract Price and Contract Times (non-binding, preliminary):

Contract Price $ 1,420.00 [Increase] .

Contract Time 0 days [increase] [decrease].

Basis of estimated change in Contract Price:

☒ Lump Sum ☐ Unit Price

☐ Cost of the Work ☐ Other

RECOMMENDED:	AUTHORIZED BY:	RECEIVED:
By: [signature]	By: [signature]	By: [signature]
Engineer (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Title: Senior Construction Manager	Title: DIRECTOR OF PUBLIC WORKS	Title: PM
Date: 8/31/21	Date: 9/1/2021	Date: 9-1-21

Doug Kroes

From: Doug Kroes
Sent: Tuesday, August 3, 2021 8:41 AM
To: Pete Schmoll (petes@mikekoenigconstruction.com)
Cc: Kris Dressler (kris.dressler@cedarcorp.com); 'Jason Kossman'; jen.keller@villageofjackson.com; 'brian.kober@villageofjackson.com'; Jason Mengert
Subject: RE: Jackson Municipal Complex: REQUEST FOR COST PROPOSAL - Pylon (Monument) Sign Circuit Wiring - Addtl. Information
Attachments: Appleton Sign Pylon Sign Info to Contractor 080221.pdf; 2019101_Pylon Sign Revisions_07-27-21.pdf

Pete:

As discussed at last week's meeting, attached please find information related to the Pylon Sign design. The attached information indicates the locations of the electrical panel in which the breaker panel shall be furnished/installed under this proposal plus, the portion of conduit to be installed by the sign vendor.

ALSO as discussed, the connection of the currently installed conduit and the conduit installed by the vendor shall be included within your proposal. Again, the current schedule for the sign installation is 9/9/21.

Please let us know if you have any questions.

Thank you,

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

From: Doug Kroes
Sent: Tuesday, July 27, 2021 11:55 AM
To: Pete Schmoll (petes@mikekoenigconstruction.com) <petes@mikekoenigconstruction.com>
Cc: Kris Dressler (kris.dressler@cedarcorp.com) <kris.dressler@cedarcorp.com>; Jason Kossman <jasonk@mikekoenigconstruction.com>
Subject: Jackson Municipal Complex: REQUEST FOR COST PROPOSAL - Pylon (Monument) Sign Circuit Wiring

Pete:

Please provide a lump sum cost proposal related to the all-inclusive installation of electrical circuit wiring for the proposed Pylon Sign. Attached please find detailed information related to the scope of the work. Please base your proposal on this information.

Please let us know if you have any questions.

Thank you,

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

ELECTRICAL TRANSFORMER SCHEDULE

NAME	KVA RATING	PRI. VOLT	SEC. VOLT	LOCATION NAME	LOCATION NUMBER	MOUNTING	ENCLOSURE DIMENSIONS
T-A1	75 KVA	480/277V	208/120V	ELEC. ROOM	1D28	WALL	30"L X 20"D X 37"H
T-B1	75 KVA	480/277V	208/120V	APPARATUS BAY	1E01	WALL	30"L X 20"D X 37"H
T-B3	75 KVA	480/277V	208/120V	STORAGE/ RECORD	1C15	FLOOR	30"L X 20"D X 37"H
T-C1	75 KVA	480/277V	208/120V	MECHANICAL	2D01	FLOOR	30"L X 20"D X 37"H
T-OS-B	30 KVA	480/277V	208/120V	MECHANICAL	2D01	FLOOR	20"L X 16"D X 27"H
T-OS-A	75 KVA	480/277V	208/120V	ELEC. ROOM	1D28	WALL	30"L X 20"D X 37"H
T-LR	30 KVA	480/277V	208/120V	ELEC.	1A19	WALL	20"L X 16"D X 27"H
T-EM-A	30 KVA	480/277V	208/120V	ELEC.	1A19	WALL	20"L X 16"D X 27"H

ELECTRICAL SPECIAL PURPOSE OUTLET SCHEDULE

NO.	LOAD DESCRIPTION	LOCATION	KW	FLA	VOLTAGE	PH	FEED FROM PANEL	FEED FROM CKT	BREAKER SIZE	BREAKER POLES	SEE NOTE
1	DRYER	1A07	5	24	208 V	1	A2-L	16,18	30	2	2,8,9
2	DOOR ACCESS CABINET	1B05	0.5	4.2	120 V	1	OS-A-L	18	20	1	1
3	WATER SOLENOID	1B17	0.2		120 V	1	A2-R	1	20	1	7
4	WATER SOLENOID	1A04	0.2		120 V	1	A2-L	17	20	1	7
5	DRYER	1D11	5	24	208 V	1	B1	6,8	30	2	2,8,9
6	ELEV. CONTROL PANEL	1D30	0.5	4.2	120 V	1	EP	2	20	1	1
7	LIGHTING RELAY PANEL	1D28	0.5	4.2	120 V	1	A1	19	20	1	1
8	GEN. BLOCK HEATER	GENERATOR	1.8	15	120 V	1	EM-A	1	20	1	1
9	GEN. STRIP HEATER	GENERATOR	1.0	8.3	120 V	1	EM-A	2	20	1	1
10	GEN. BATTERY CHARGER	GENERATOR	0.5	4.2	120 V	1	EM-A	3	20	1	1
11	FIRE ALARM CONTROL PANEL	1D28	0.5	4.2	120 V	1	EM-A	9	20	1	1
12	DRYER	2D08	5	24	208 V	1	C1-L	14,16	30	2	2,8,9
13	STEAM GENERATOR	1D10	3	14.4	208 V	1	B1	21,23	20	2	3
14	PYLON SIGN PANEL	SITE	5.3	25.4	208 V	1	B3	47,49	60	2	15
15	TWO-WAY COMM. AUTO-DIALER	2D21	0.5	4.2	120 V	1	EM-A	10	20	1	1
16	TWO-WAY COMM. CONTROL PANEL	2D21	0.5	4.2	120 V	1	EM-A	11	20	1	1
17	LIGHTING CONTROL PANEL	1D28	0.5	4.2	120 V	1	A1	6	20	1	1
18	FUTURE CAR CHARGER	SITE	7	-	208 V	1	B3	1,3	40	2	1,3
19	FUTURE CAR CHARGER	SITE	7	-	208 V	1	B3	2,4	40	2	1,3
20	FUTURE CAR CHARGER	SITE	7	-	208 V	1	B3	5,7	40	2	1,3
21	FUTURE CAR CHARGER	SITE	7	-	208 V	1	B3	6,8	40	2	1,3
22	ELEVATOR CAB LIGHTING	1D30	0.5	4.2	120 V	1	EM-A	8	20	1	4
23	SMOKE MACHINE	1E02	0.1		120 V	1	B2	7	20	1	1
24	AUTODOOR	1C01	0.5	4.2	120 V	1	EM-A	6	20	1	1,6
25	AUTODOOR	1C02	0.5	4.2	120 V	1	EM-A	6	20	1	1,6
26	AUTODOOR	1C02	0.5	4.2	120 V	1	EM-A	7	20	1	1,6
27	AUTODOOR	1D01	0.5	4.2	120 V	1	A1	16	20	1	1,6
28	AUTODOOR	1D02	0.5	4.2	120 V	1	A1	16	20	1	1,6
29	GEN BATTERY HEATER/RECEPT.	GENERATOR	0.4	3.3	120 V	1	EM-A	4	20	1	1
30	GAS SHUT OFF SOLENOID	1D12	0.5		120 V	1	OS-A-R	7	20	1	1
31	ELEC. WATER HEATER EWH-1	2E03	2	9.6	208 V	1	B2	13,15	20	2	5
32	CUH-1	1B08	0.7	5.8	120 V	1	A2-R	19	20	1	4
33	CUH-2	1C01	0.9	7.2	120 V	1	B3	32	20	1	4
34	CUH-1	1C09	0.7	5.8	120 V	1	B3	33	20	1	4
35	CUH-1	1D12	0.7	5.8	120 V	1	B1	44	20	1	4
36	GAS-FIRED BOILER B-1	2D01	1.9	16	120 V	1	OS-B	1	20	1	5
37	GAS-FIRED BOILER B-2	2D01	1.9	16	120 V	1	OS-B	2	20	1	5
38	CUH-3	1D21	0.5	4.4	120 V	1	A1	9	20	1	4
39	CUH-3	1D32	0.5	4.4	120 V	1	A1	22	20	1	4
40	KITCHEN HOOD CONTROL PANEL	2D06	1.0	8.3	120 V	1	EM-A	12	20	1	10,13
41	CUH-3	1C27	0.5	4.4	120 V	1	B3	34	20	1	4
42	WATER HEATER	2D01	1.5	12.5	120 V	1	C1-R	9	20	1	4
43	WATER HEATER	2D01	1.5	12.5	120 V	1	C1-R	10	20	1	4
44	AC-1	1D09	0.5	4.4	120 V	1	B1	43	20	1	4
45	AC-2	1D09	0.5	4.4	120 V	1	B1	46	20	1	4
46	AC-3	1D09	0.5	4.4	120 V	1	B1	45	20	1	4
47	TEMPERATURE CONTROL PANEL	2D01	0.5	4.2	120 V	1	OS-B	7	20	1	1
48	AUTODOOR	1C22	0.5	4.2	120 V	1	EM-A	14	20	1	1,6
49	FIRE BUILDING POWER	FIRE BLDG		8.3	120 V	1	B2	8	20	1	1
50	SPLIT SYSTEM (DS-1)	1B05	-	-	208 V	1	C1-R	14,16	30	2	11
51	AC-1 AUTOMATIC DRAIN	2E03		4.2	120 V	1	OS-B	9	20	1	4
52	CUH-4	1E02	0.7	5.8	120 V	1	B2	11	20	1	4
53	EUH-1	1D28		14.4	208 V	1	A1	23,25	20	2	4
54	GEAR DRYER	1D11	0.9	7.8	120 V	1	B1	51	20	1	14
56	AUTODOOR	1B01	0.5	4.2	120 V	1	EM-A	13	20	1	1,6
57	AUTOMATIC SLIDING DOOR	1A08	0.3	3	120 V	1	A2-L	32	20	1	

REMARKS:

A. CONTRACTOR SHALL PROVIDE ELECTRICAL CONNECTION TYPE REQUIREMENTS FOR FINAL EQUIPMENT SELECTIONS. PROVIDE FUSES PER EQUIPMENT NAME PLATE.

NOTES:

1. PROVIDE DIRECT CONNECTION, VERIFY TERMINATION WITH EQUIPMENT.
2. PROVIDE L6-30R SIMPLEX RECEPTACLE.
3. LINE AND GROUND CONDUCTORS SHALL BE UP SIZED FOR VOLTAGE DROP AS REQUIRED.
4. PROVIDE NON-FUSED DISCONNECT.
5. PROVIDE FUSED DISCONNECT.
6. EQUIPMENT PROVIDED WITH INTERNAL DISCONNECT SWITCH.
7. PROVIDE PILOT LIGHT SWITCH TO BE ILLUMINATED WHEN SOLENOID IS OFF, NOT ALLOWING WATER TO FLOW.
8. MOUNT 48" AFF.
9. PROVIDE GFI CIRCUIT BREAKER.
10. INTERCONNECT KITCHEN HOOD FIRE SUPPRESSION SYSTEM WITH FIRE ALARM CONTROL PANEL.
11. INDOOR UNIT (DS-1) IS SERVED FROM OUTDOOR UNIT (CU-1). PROVIDE (3) #10 CONDUCTORS TO SERVE DS-1.
12. INTERCONNECT KITCHEN HOOD LIGHTS SHUNT TRIP WITH HOOD SHUTDOWN FUNCTION.
13. SEE KITCHEN HOOD DRAWINGS FOR ADDITIONAL REQUIREMENTS.
14. PROVIDE A DUPLEX RECEPTACLE.
15. RUN A 208/120 VOLT 1 PHASE 3 WIRE 60 AMP CIRCUIT IN THE EXISTING 1" CONDUIT TO THE PYLON SIGN PANEL. PROVIDE A 208/120 VOLT 1 PHASE 3 WIRE PYLON SIGN PANEL WITH (1) 120V 20A/1P BREAKER AND (1) 120V 40A/1P BREAKER LOCATED INSIDE PYLON SIGN. WIRE THE 20 AMP AND 40 AMP PYLON SIGN CONNECTIONS IN THE PANEL.

ELECTRICAL MOTOR WIRING SCHEDULE

NO.	DRIVING	LOC.	HP	FLA	VOLTAGE	PH	FEED FROM PANEL	FEED FROM CIRCUIT	BREAKER SIZE	BREAKER POLES	SEE NOTE
1	ELEVATOR	1D31		24 A	208 V	3	EP	5,7,9	30	3	2
2	OVERHEAD DOOR	1A01	0.5	9.8 A	120 V	1	OS-A-L	1	20	1	2,3
3	OVERHEAD DOOR	1A01	0.5	9.8 A	120 V	1	OS-A-L	2	20	1	2,3
4	OVERHEAD DOOR	1A15	2	3.4 A	480 V	3	4-OS-A	25,27,29	20	3	2,3
5	OVERHEAD DOOR	1A15	2	3.4 A	480 V	3	4-OS-A	25,27,29	20	3	2,3
6	OVERHEAD DOOR	1D29	0.5	9.8 A	120 V	1	A1	3	20	1	2,3
7	OVERHEAD DOOR	1D29	0.5	9.8 A	120 V	1	A1	4	20	1	2,3
8	OVERHEAD DOOR	1E01	0.5	9.8 A	120 V	1	OS-A-R	9	20	1	2,3
9	OVERHEAD DOOR	1E01	0.5	9.8 A	120 V	1	OS-A-R	10	20	1	2,3
10	OVERHEAD DOOR	1E01	0.5	9.8 A	120 V	1	OS-A-R	11	20	1	2,3
11	OVERHEAD DOOR	1E01	0.5	9.8 A	120 V	1	OS-A-R	12	20	1	2,3
12	OVERHEAD DOOR	1E01	0.5	9.8 A	120 V	1	OS-A-R	27	20	1	2,3
13	OVERHEAD DOOR	1E01	0.5	9.8 A	120 V	1	OS-A-R	30	20	1	2,3
14	OVERHEAD DOOR	1E01	0.5	9.8 A	120 V	1	OS-A-R	29	20	1	2,3
15	OVERHEAD DOOR	1E01	0.5	9.8 A	120 V	1	OS-A-R	32	20	1	2,3
16	OVERHEAD DOOR	1E01	0.5	9.8 A	120 V	1	OS-A-R	31	20	1	2,3
17	OVERHEAD DOOR	1E01	0.5	9.8 A	120 V	1	OS-A-R	34	20	1	2,3
18	OVERHEAD DOOR	1E01	0.5	9.8 A	120 V	1	OS-A-R	33	20	1	2,3
19	WINCH	1E02	1	4.6 A	208 V	3	B2	12,14,16	20	3	2,3
20	MAU-1	1A15	3	6.9 A	480 V	3	4A	9,11,13	20	3	8
21	SCBA AIR COMPRESSOR	2E03	10	14 A	480 V	3	4-OS-B	7,9,11	30	3	2,7
22	CU-1	ROOF		19 A	208 V	1	C1-R	14,16	30	2	2,6
23	RTU-1	ROOF		224.5 A	480 V	3	MDP	7	250	3	2
24	FOUR FOLD DOOR	1E01	0.75	3.5 A	208 V	3	OS-A-R	36,38,40	20	3	2,3
25	FOUR FOLD DOOR	1E01	0.75	3.5 A	208 V	3	OS-A-R	35,37,39	20	3	2,3
26	FOUR FOLD DOOR	1E01	0.75	3.5 A	208 V	3	OS-A-R	41,43,45	20	3	2,3
27	SUMP PUMP SP-1	1D31	0.5	9.8 A	120 V	1	OS-A-L	8	20	1	2
28	HWRP-1	2D01	0.7	5.8 A	120 V	1	C1-L	15	20	1	2
29	HWP-1	2D01	5	7.6 A	480 V	3	4-OS-B	1,3,5	20	3	8
30	HWP-2	1C02	5	7.6 A	480 V	3	4-OS-B	2,4,6	20	3	8
31	ERV-1	ROOF		16.6 A	480 V	3	4C	1,3,5	20	3	2
32	EXHAUST FAN EF-1	ROOF	1.5	3 A	480 V	3	4C	7,9,11	20	3	2
33	EXHAUST FAN EF-2	ROOF	1.5	3 A	480 V	3	4C	6,8,10	20	3	2
34	EXHAUST FAN EF-3	ROOF	0.16	4.4 A	120 V	1	OS-A-L	25	20	1	1
35	EXHAUST FAN EF-4	ROOF	0.75	1.6 A	480 V	3	4C	19,21,23	20	3	2
36	EXHAUST FAN EF-5	ROOF	0.75	1.6 A	480 V	3	4C	13,15,17	20	3	2
37	EXHAUST FAN EF-6	ROOF	0.1	2.5 A	120 V	1	OS-A-L	28	20	1	1
38	EXHAUST FAN EF-7	ROOF	0.1	2.5 A	120 V	1	C1-R	6	20	1	1
39	DESTRATIFICATION FAN	1C02		0.8 A	120 V	1	B3	35	20	1	4
40	UH-1	1A15	0.05	1.3 A	120 V	1	A2-R	10	20	1	1
41	UH-2	1A15	0.05	1.3 A	120 V	1	A2-R	11	20	1	1
42	UH-8	1E01	0.05	1.3 A	120 V	1	B1	24	20	1	1
43	UH-9	1E01	0.05	1.3 A	120 V	1	B1	26	20	1	1
44	UH-6	1E01	0.05	1.3 A	120 V	1	B1	25	20	1	1
45	UH-5	1E01	0.05	1.3 A	120 V	1	B1	28	20	1	1
46	UH-4	1E01	0.05	1.3 A	120 V	1	B1	27	20	1	1
47	UH-3	1E01	0.05	1.3 A	120 V	1	B1	30	20	1	1
48	UH-13	2D01	0	0.1 A	120 V	1	C1-R	18	20	1	1
49	UH-10	1E01	0.05	1.3 A	120 V	1	B1	32	20	1	1
50	MAU-2	2E01	5	10.4 A	480 V	3	4C	12,14,16	20	3	8
51	EXHAUST FAN EF-14	ROOF	0.1	2.5 A	120 V	1	B2	10	20	1	1
52	EXHAUST FAN EF-9	ROOF	0.1	2.5 A	120 V	1	C1-L	29	20	1	1
53	UH-11	1D29	0.05	1.3 A	120 V	1	A1	21	20	1	1
54	EXHAUST FAN EF-10	ROOF	15	21 A	480 V	3	4C	18,20,22	50	3	2
55	EXHAUST FAN EF-11	ROOF	1	4.6 A	208 V	3	C1-R	17,19,21	20	3	1
56	EXHAUST FAN EF-12	ROOF	0.16	4.4 A	120 V	1	B2	9	20	1	1
57	EXHAUST FAN EF-13	ROOF	0.16	4.4 A	120 V	1	C1-L	31	20	1	1
58	AIR COMPRESSOR AC-2	1A18	5	16.7 A	208 V	3	A2-R	18,20,22	40	3	2
59	EXHAUST FAN EF-8	ROOF	0.25	6.3 A	120 V	1	C1-L	32	20	1	2,5
60	AIR COMPRESSOR AC-1	2E03	10	14 A	480 V	3	4-OS-B	10,12,14	30	3	2
61	UH-7	1E01	0.05	1.3 A	120 V	1	B1	49	20	1	1
62	UH-12	1D27	0	0.1 A	120 V	1	A1	26	20	1	1
63	EXHAUST FAN EF-15	1A17	0.75	1.6 A	480 V	3	4A	10,12,14	20	3	2,9
64	UH-14	2D04	0	0.1 A	120 V	1	C1-R	23	20	1	1

REMARKS:

A. CONTRACTOR SHALL PROVIDE DISCONNECTS AND STARTERS REQUIRED FOR FINAL EQUIPMENT SELECTIONS. PROVIDE FUSES PER EQUIPMENT NAMEPLATE.

NOTES:

1. PROVIDE NON-FUSED DISCONNECT.
2. PROVIDE FUSED DISCONNECT.
3. CONTROLS FURNISHED WITH EQUIPMENT. INSTALLED AND WIRED BY CONTRACTOR.
4. SPEED SWITCH PROVIDED WITH UNIT. INSTALLED BY CONTRACTOR.
5. PROVIDE SHUNT TRIP CIRCUIT BREAKER. SHUT DOWN UPON ACTIVATION OF KITCHEN HOOD SHUT DOWN CIRCUIT. SEE KITCHEN HOOD DRAWINGS FOR ADDITIONAL INFORMATION.
6. OUTDOOR UNIT (CU-1) SERVES INDOOR UNIT (DS-1). PROVIDE (3) #10 CONDUCTORS TO SERVE INDOOR UNIT.
7. CONTRACTOR SHALL MODIFY COMPRESSOR FOR 480 VOLT SERVICE PER MANUFACTURER'S REQUIREMENTS.
8. PROVIDE WITH VFD.
9. PROVIDE MANUAL CONTROL FOR EXHAUST FAN ADJACENT TO LIGHT SWITCH IN ROOM.

REVISIONS

NO.	DATE	DESCRIPTION
1	03/02/20	Addendum No. 1
3	11/05/20	OHD Revisions
6	01/22/21	Owner Revisions
7	07/27/21	Pylon Sign Revisions

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VILLAGE OF JACKSON
MUNICIPAL COMPLEX
STATE HWY 60
JACKSON, WI 53037

JOB NO. J5789-002

DRAWN BY: DMS | CHECKED BY: DH

ISSUE DATE: MARCH 18, 2020

SET TYPE: CONSTRUCTION

ELECTRICAL SCHEDULES

SHEET NO. E601

Branch Panel: B3

LOCATION:	STORAGE/ RECORD 1C15	VOLTS:	120/208 Wye	A.I.C. RATING:	10,000
SUPPLY FROM:	T-B3	PHASES:	3	MAINS TYPE:	MLO
MOUNTING:	SURFACE	WIRES:	4	MAINS RATING:	250 A
ENCLOSURE:	TYPE 1			MCB RATING:	

POLE NO.	POLES	AMP	DESCRIPTION	VA	A	B	C	VA	DESCRIPTION	AMP	POLES	POLE NO.
1	2	40	FUTURE CAR CHARGER (SPO #18) - SITE	7000	3500 / 3500			7000	FUTURE CAR CHARGER (SPO #19) - SITE	40	2	2
3	--	–	–	–		3500 / 3500		–	–	--	--	4
5	2	40	FUTURE CAR CHARGER (SPO #20) - SITE	7000			3500 / 3500	7000	FUTURE CAR CHARGER (SPO #21) - SITE	40	2	6
7	--	–	–	–	3500 / 3500			–	–	--	--	8
9	1	20	RECEPTACLES - EXTERIOR	900		900 / 1080		1080	RECEPTACLES - ROOMS 1C01, 1C02 AND 1C03	20	1	10
11	1	20	RECEPTACLES - ROOMS 1C22, 1C23 AND 1C24	1080			1080 / 1260	1260	RECEPTACLES - ROOMS 1C24 AND 1C33	20	1	12
13	1	20	RECEPTACLES - ROOMS 1C27 AND 1C29-32	1260	1260 / 1080			1080	RECEPT. - ROOMS 1C19, 1C21, 1C25-26 & 1C28	20	1	14
15	1	20	RECEPTACLES - ROOMS 1C18 AND 1C20	720		720 / 1500		1500	COPIER - WORK ROOM 1C18	20	1	16
17	1	20	RECEPTACLES - ROOMS 1C14, 1C16 AND 1C17	1080			1080 / 1080	1080	RECEPTACLES - ROOMS 1C11, 1C12 AND 1C13	20	1	18
19	1	20	RECEPTACLES - ROOMS 1C08, 1C10 AND 1C15	1080	1080 / 1500			1500	MICROWAVE - HALLWAY 1C14	20	1	20
21	1	20	REFRIGERATOR - HALLWAY 1C14	1200		1200 / 1080		1080	RECEPTACLES - ROOMS 1C04 AND 1C05	20	1	22
23	1	20	RECEPTACLES - BOARD ROOM 1C05	720			720 / 1080	1080	RECEPTACLES - BOARD ROOM 1C05	20	1	24
25	1	20	RECEPTACLE - BOARD ROOM 1C05	360	360 / 360			360	RECEPTACLE - BOARD ROOM 1C05	20	1	26
27	1	20	RECEPTACLES - WORK ROOM 1C18	360		360 / 1260		1260	RECEPTACLES - ROOMS 1C06, 1C07	20	1	28
29	1	20	RECEPTACLES - BOARD ROOM 1C05	540			540 / 40	40	FLAG POLE LIGHTING	20	1	30
31	1	20	SHREDDER - WORK ROOM 1C18	1500	1500 / 864			864	CUH-2 (SPO #33) - VEST. 1C01	20	1	32
33	1	20	CUH-1 (SPO #34) - VEST. 1C09	696		696 / 528		528	CUH-3 (SPO #41) - HALLWAY 1C27	20	1	34
35	1	20	DESTRAT. FAN (MOTOR #39) - LOBBY 1C02	100			100 / 180	180	RECEPTACLE - CLOSET 1C05	20	1	36
37	1	20	SPARE	–	0 / 0			–	SPARE	20	1	38
39	1	30	SPARE	–		0 / 0		–	SPARE	20	1	40
41	1	20	SPARE	–			0 / 0	–	SPARE	20	1	42
43	--	–	SPACE	–	0 / 0			–	SPACE	--	--	44
45	--	–	SPACE	–		0 / 0		–	SPACE	--	--	46
47	2	60	PYLON SIGN PANEL (SPO #14) - SITE	5280			2640 / 0	–	SPACE	--	--	48
49	--	–	–	–	2640 / 0			–	SPACE	--	--	50
51	--	–	SPACE	–		0 / 0		–	SPACE	--	--	52
53	--	–	SPACE	–			0 / 0	–	SPACE	--	--	54
				Total Load:	24644 VA	16324 VA	16800 VA					

Notes:

1. PROVIDE WITH FEED THRU LUGS.
2. CIRCUIT BREAKER 21 SHALL BE A GFI BREAKER.

Branch Panel: B1

LOCATION:	APPARATUS BAY 1E01	VOLTS:	120/208 Wye	A.I.C. RATING:	10,000
SUPPLY FROM:	T-B1	PHASES:	3	MAINS TYPE:	MCB
MOUNTING:	SURFACE	WIRES:	4	MAINS RATING:	250 A
ENCLOSURE:	TYPE 1			MCB RATING:	250 A

POLE NO.	POLES	AMP	DESCRIPTION	VA	A	B	C	VA	DESCRIPTION	AMP	POLES	POLE NO.
1	3	100	PANEL B2 - ROOM 1E04	11281	5492 / 720			720	RECEPTACLES - ROOMS 1D16-1D19	20	1	2
3	–	–	–	–		3640 / 540		540	RECEPTACLES - ROOMS 1D12 AND 1D13	20	1	4
5	–	–	–	–			2148 / 2500	5000	DRYER (SPO #5) - LAUNDRY 1D11	30	2	6
7	1	20	RECEPTACLES - RMS 1D05, 1D06, 1D12 & 1D16	900	900 / 2500			–	–	--	–	8
9	1	20	RECEPTACLES - OFFICER'S ROOM 1D07	720		720 / 180		180	EWC - HALLWAY 1D06	20	1	10
11	1	20	RECEPTACLES - EMS STORAGE 1D08	1080			1080 / 1080	1080	RECEPTACLES - EXTERIOR	20	1	12
13	1	20	RECEPTACLES - APPARATUS BAY 1E01	540	540 / 720			720	RECEPTACLES - APPARATUS BAY 1E01	20	1	14
15	1	20	RECEPTACLE - LAUNDRY 1D11	1500		1500 / 1500		1500	RECEPTACLE - LAUNDRY 1D11	20	1	16
17	1	20	RECEPTACLES - ROOMS 1D09, 1D10 AND 1D11	720			720 / 360	360	RECEPTACLES - ROOMS 1D14 AND 1D15	20	1	18
19	1	20	RECEPTACLES - OFFICER'S ROOM 1D07	540	540 / 720			720	RECEPTACLES - APPARATUS BAY 1E01	20	1	20
21	2	20	STEAM GENERATOR (SPO #13) - DECON 1D10	3000		1500 / 540		540	RECEPTACLES - APPARATUS BAY 1E01	20	1	22
23	–	–	–	–			1500 / 156	156	UH-8 (MOTOR #42) - APPARATUS BAY 1E01	20	1	24
25	1	20	UH-6 (MOTOR #44) - APPARATUS BAY 1E01	156	156 / 156			156	UH-9 (MOTOR #43) - APPARATUS BAY 1E01	20	1	26
27	1	20	UH-4 (MOTOR #46) - APPARATUS BAY 1E01	156		156 / 156		156	UH-5 (MOTOR #45) - APPARATUS BAY 1E01	20	1	28
29	1	20	RECEPTACLE - OFFICER'S ROOM 1D07	180			180 / 156	156	UH-3 (MOTOR #47) - APPARATUS BAY 1E01	20	1	30
31	1	20	RECEPTACLES - TURN OUT 1D09	900	900 / 156			156	UH-10 (MOTOR #49) - APPARATUS BAY 1E01	20	1	32
33	1	20	RECEPTACLES - TURN OUT 1D09	1260		1260 / 180		180	RECEPTACLE - OFFICER'S ROOM 1D07	20	1	34
35	1	20	RECEPTACLES - TURN OUT 1D09	1260			1260 / 900	900	RECEPTACLES - TURN OUT 1D09	20	1	36
37	1	20	RECEPTACLES - TURN OUT 1D09	180	180 / 1080			1080	RECEPTACLES - TURN OUT 1D09	20	1	38
39	1	20	RECEPTACLES - TURN OUT 1D09	180		180 / 1080		1080	RECEPTACLES - TURN OUT 1D09	20	1	40
41	1	20	RECEPTACLES - TURN OUT 1D09	180			180 / 180	180	RECEPTACLES - TURN OUT 1D09	20	1	42
43	1	20	AC-1 (SPO #44) - TURN OUT 1D09	528	528 / 696			696	CUH-1 (SPO #35) - HALLWAY 1D12	20	1	44
45	1	20	AC-3 (SPO #46) - TURN OUT 1D09	528		528 / 528		528	AC-2 (SPO #45) - TURN OUT 1D09	20	1	46
47	1	20	RECEPTACLE - HALLWAY 1D06	180			180 / 0	–	SPARE	20	3	48
49	1	20	UH-7 (MOTOR #61) - APPARATUS BAY 1E01	156	156 / 0			–	–	--	–	50
51	1	20	GEAR DRYER (SPO #54) - LAUNDRY 1D11	936		936 / 0		–	–	--	–	52
53	1	20	SPARE	–			0 / 0	–	SPARE	20	1	54
				Total Load:	16140 VA	15124 VA	12580 VA					

Notes:

1. PROVIDE WITH FEED THRU LUGS.
2. THE FOLLOWING CIRCUIT BREAKERS SHALL BE GFI BREAKERS: 6, 8 AND 10.

Branch Panel: B2

LOCATION:	WORK SHOP 1E04	VOLTS:	120/208 Wye	A.I.C. RATING:	10,000
SUPPLY FROM:	B1	PHASES:	3	MAINS TYPE:	MLO
MOUNTING:	RECESSED	WIRES:	4	MAINS RATING:	100 A
ENCLOSURE:	TYPE 1			MCB RATING:	

POLE NO.	POLES	AMP	DESCRIPTION	VA	A	B	C	VA	DESCRIPTION	AMP	POLES	POLE NO.
1	1	20	RECEPTACLES - WORK SHOP 1E04	720	720 / 720			720	RECEPTACLES - WORK SHOP 1E04	20	1	2
3	1	20	RECEPTACLES - ROOMS 1E02 AND 1E03	360		360 / 900		900	RECEPTACLES - TOWER & ROOMS 2E01 &...	20	1	4
5	1	20	RECEPTACLES - SCBA 1E05	360			360 / 540	540	RECEPTACLES - WORK SHOP 1E04	20	1	6
7	1	20	SMOKE MACHINE (SPO #23) - ROOM 1E02	1000	1000 / 1500			1500	FIRE BUILDING POWER (SPO #49) - FIRE BLDG	20	1	8
9	1	20	EF-12 (MOTOR #56) - ROOF	528		528 / 300		300	EF-14 (MOTOR #51) - ROOF	20	1	10
11	1	20	CUH-4 (SPO #52) - TRAINING TOWER 1E02	696			696 / 552	1657	WINCH (MOTOR #19) - TRAINING TOWER 1E02	20	3	12
13	2	20	EWH-1 (SPO #31) - SCBA 1E05	2000	1000 / 552			–	–	--	–	14
15	–	–	–	–		1000 / 552		–	–	--	–	16
17	1	20	SPARE	–			0 / 0	–	SPARE	20	1	18
19	1	20	SPARE	–	0 / 0			–	SPARE	20	1	20
21	1	20	SPARE	–		0 / 0		–	SPARE	20	1	22
23	1	20	SPARE	–			0 / 0	–	SPARE	20	1	24
25	1	20	SPARE	–	0 / 0			–	SPARE	20	1	26
27	1	20	SPARE	–		0 / 0		–	SPARE	20	1	28
29	1	20	SPARE	–			0 / 0	–	SPARE	20	1	30
31	–	–	SPACE	–	0 / 0			–	SPACE	--	–	32
33	–	–	SPACE	–		0 / 0		–	SPACE	--	–	34
35	–	–	SPACE	–			0 / 0	–	SPACE	--	–	36
37	–	–	SPACE	–	0 / 0			–	SPACE	--	–	38
39	–	–	SPACE	–		0 / 0		–	SPACE	--	–	40
41	–	–	SPACE	–			0 / 0	–	SPACE	--	–	42
				Total Load:	5492 VA	3640 VA	2148 VA					

Notes:

REVISIONS		
NO.	DATE	DESCRIPTION
6	01/22/21	Owner Revisions
7	07/27/21	Pylon Sign Revisions

ARCHITECT/ENGINEER:

cedar corporation

800-472-7372
www.cedarcorp.com

engineers • architects • planners • environmental specialists
land surveyors • landscape architects • interior designers

CONSULTANT:

ibc engineering services, inc.

WISCONSIN | ILLINOIS | FLORIDA
IBC PROJECT NO: 2019101

THIS BAR APPEARS 2" LONG ON FULL SIZE SHEETS.

VILLAGE OF JACKSON
MUNICIPAL COMPLEX
STATE HWY 60
JACKSON, WI 53037

JOB NO. J5789-002

DRAWN BY: Author | CHECKED BY: DH

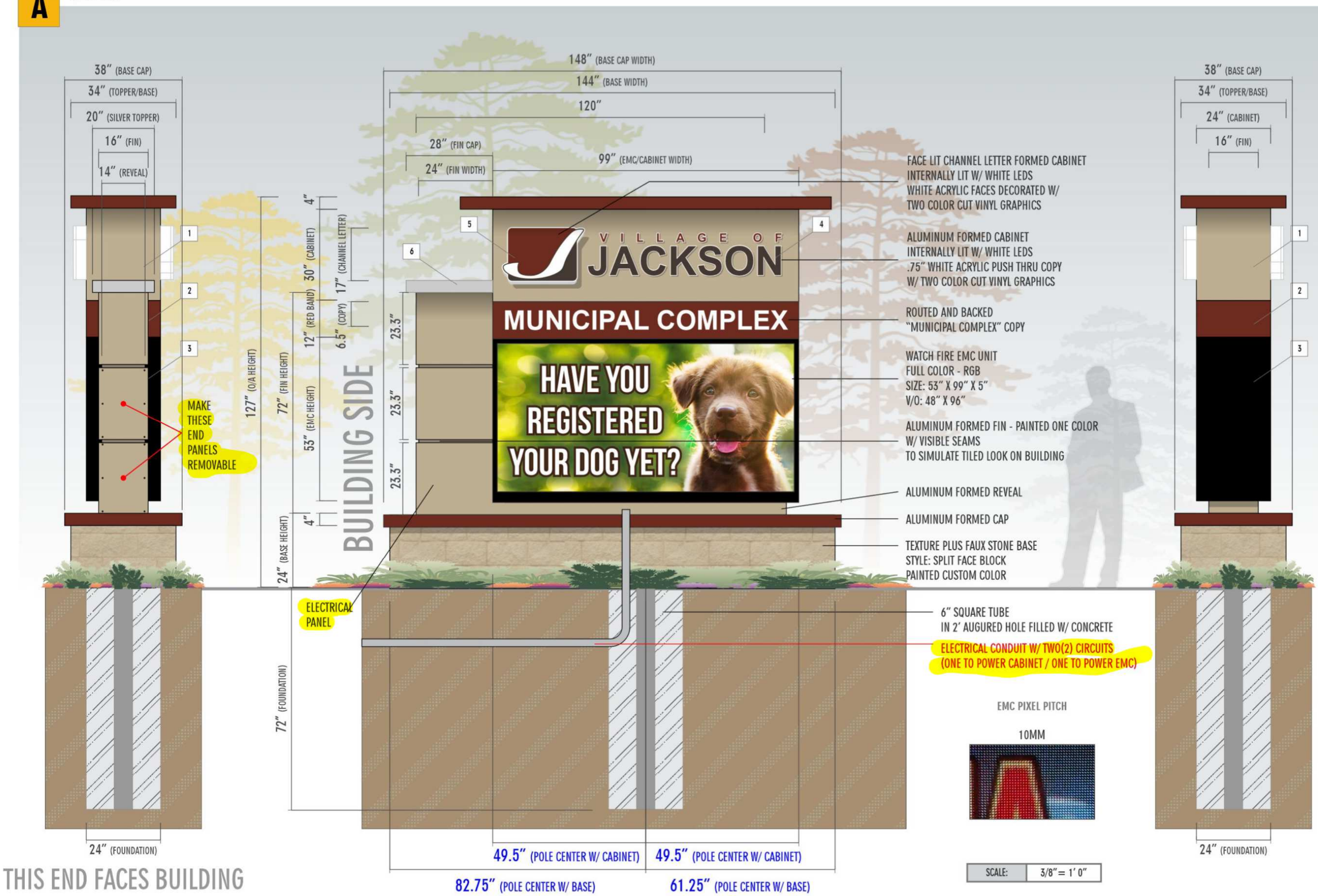
ISSUE DATE: MARCH 18, 2020

SET TYPE: CONSTRUCTION

PANEL SCHEDULES

SHEET NO. E604

A DETAIL VIEW



AppletonSIGN COMPANY
2400 Holly Road • Neenah, WI 54956
Tel: 920.734.1601 • Fax: 920.734.1622
www.AppletonSIGN.com

CLIENT:	VILLAGE OF JACKSON MUNICIPAL COMPLEX
STREET ADDRESS:	N168 w19851 MAIN ST
CITY / STATE:	JACKSON, WI
DATE:	6/7/21
SALES:	MONICA SCHNEIDER
DESIGNER:	MIKE FRASSETTO

GENERAL SPECIFICATIONS

VOLTAGE:	120v - 277v - POWER SUPPLIES USED
POWER DRAW:	40 AMPS - FOR EMC 2 AMPS - FOR SIGN
SQUARE FOOTAGE:	127

REQUIRED ITEMS FROM CLIENT

X BRANDING STANDARDS? AN ART RESTORATION FEE MAY BE APPLIED TO PROJECT IF PRODUCTION READY ARTWORK IS NOT PROVIDED BY CLIENT PRIOR TO PRODUCTION

COLOR SCHEDULE

1	PAINT: SW 6141 SOFTER TAN
2	PAINT: SW 6335 FIRED BRICK
3	PAINT: SATIN BLACK
4	VINYL: ORACAL 8500831 MIDDLE BROWN - TRANS
5	VINYL: DURANODIC - OPAQUE
6	PAINT: METALLIC SILVER
7	COLOR CALL OUT
8	COLOR CALL OUT

SURVEY ITEMS REQUIRED

X FIELD SURVEY? ANY PRICE ASSOCIATED WITH THIS DESIGN CAN NOT BE GUARANTEED. FINDINGS DURING A FIELD SURVEY MAY IMPACT ESTIMATED TIME/MATERIALS

- X ON SITE COLOR MATCH
- X AVAILABLE AREA
- X FACE DETAILS
- X POLE DETAILS
- X ALL SIGN DETAILS
- X OTHER: ADDITIONAL SURVEY DETAILS HERE
- X TRUCK ACCESS? YES OR NO
- X BEHIND WALL ACCESS? YES OR NO
- X ELECTRICAL EXISTING? YES OR NO

SURVEY UPDATE

00/00/00 COMPLETED

PLEASE SIGN BELOW STATING THAT THIS DESIGN IS APPROVED

X ____________________

BY SIGNING THIS DOCUMENT, YOU ARE AGREEING TO ALL SPECIFICATIONS/SCOPE OF WORK DESCRIBED ON THIS DRAWING & THE PROPOSAL MATCHING THE DESIGN ID #. PRODUCTION OF THIS PROJECT WILL NOT BE ALLOWED WITHOUT A SIGNATURE.

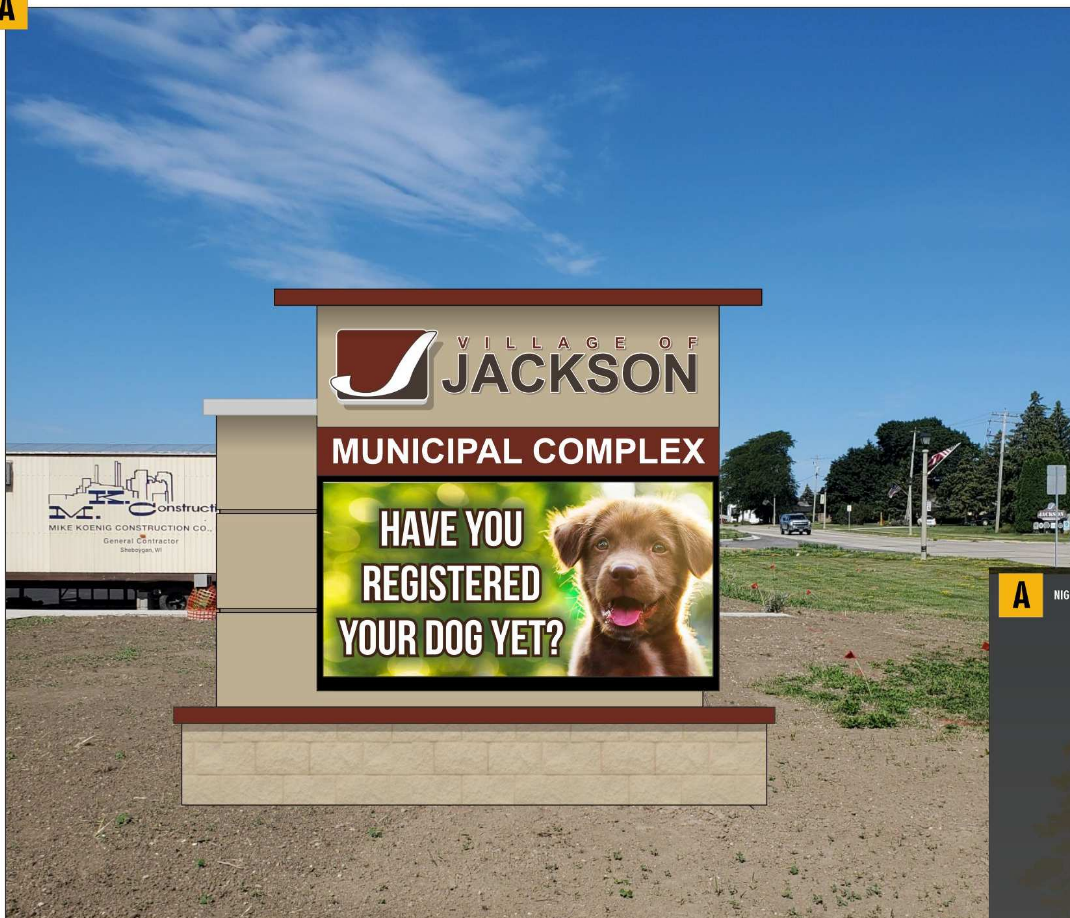
A: MANUFACTURE AND INSTALL QTY: ONE(1) D/F MONUMENT SIGN W/ LED MESSAGE CENTER

A OPT. 1 210624-04

DETAILED DESIGN!
CAN BE USED FOR PRODUCTION

BUILDING SIDE

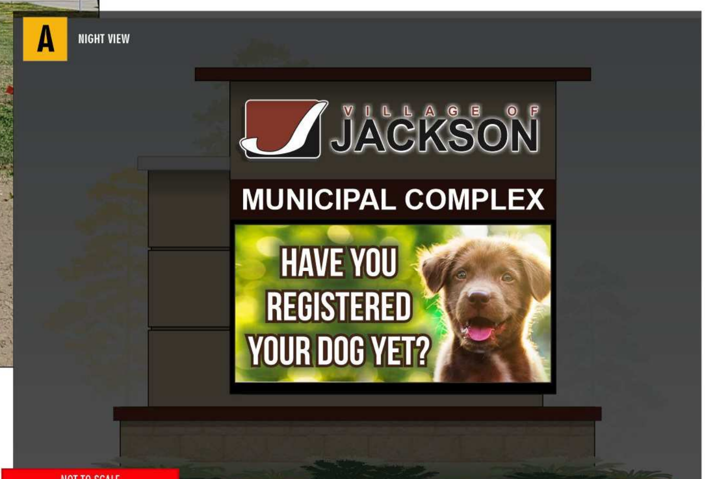
A LOCATION VIEW



SCALE:	3/8" = 1' 0"

EXISTING VIEW - STAKE IS SOUTHWEST CORNER OF SIGN

A NIGHT VIEW



NOT TO SCALE

AppletonSIGN COMPANY
2400 Holly Road • Neenah, WI 54956
Tel: 920.734.1601 • Fax: 920.734.1622
www.AppletonSIGN.com

CLIENT:	VILLAGE OF JACKSON MUNICIPAL COMPLEX
STREET ADDRESS:	N168 w19851 MAIN ST
CITY / STATE:	JACKSON, WI
DATE:	6/7/21
SALES:	MONICA SCHNEIDER
DESIGNER:	MIKE FRASSETTO
GENERAL SPECIFICATIONS	
VOLTAGE:	120v - 277v - POWER SUPPLIES USED
POWER DRAW:	NA 000 AMPS - TOTAL UNKNOWN
SQUARE FOOTAGE:	100 - APPROX.
REQUIRED ITEMS FROM CLIENT	
X BRANDING STANDARDS?	AN ART RESTORATION FEE MAY BE APPLIED TO PROJECT IF PRODUCTION READY ARTWORK IS NOT PROVIDED BY CLIENT PRIOR TO PRODUCTION
COLOR SCHEDULE	
1	PAINT TO MATCH BUILDING - TBD
2	PAINT TO MATCH BUILDING - TBD
3	PAINT: SATIN BLACK
4	VINYL TO MATCH BUILDING - TBD
5	VINYL: ORACAL 751070 BLACK
6	PAINT: METALLIC SILVER
7	COLOR CALL OUT
8	COLOR CALL OUT
SURVEY ITEMS REQUIRED	
X FIELD SURVEY?	ANY PRICE ASSOCIATED WITH THIS DESIGN CAN NOT BE GUARANTEED. FINDINGS DURING A FIELD SURVEY MAY IMPACT ESTIMATED TIME/MATERIALS

- X ON SITE COLOR MATCH
- X AVAILABLE AREA
- X FACE DETAILS
- X POLE DETAILS
- X ALL SIGN DETAILS
- X OTHER: ADDITIONAL SURVEY DETAILS HERE
- X TRUCK ACCESS? YES OR NO
- X BEHIND WALL ACCESS? YES OR NO
- X ELECTRICAL EXISTING? YES OR NO

SURVEY UPDATE	
00/00/00	COMPLETED

PLEASE SIGN BELOW STATING THAT THIS DESIGN IS APPROVED

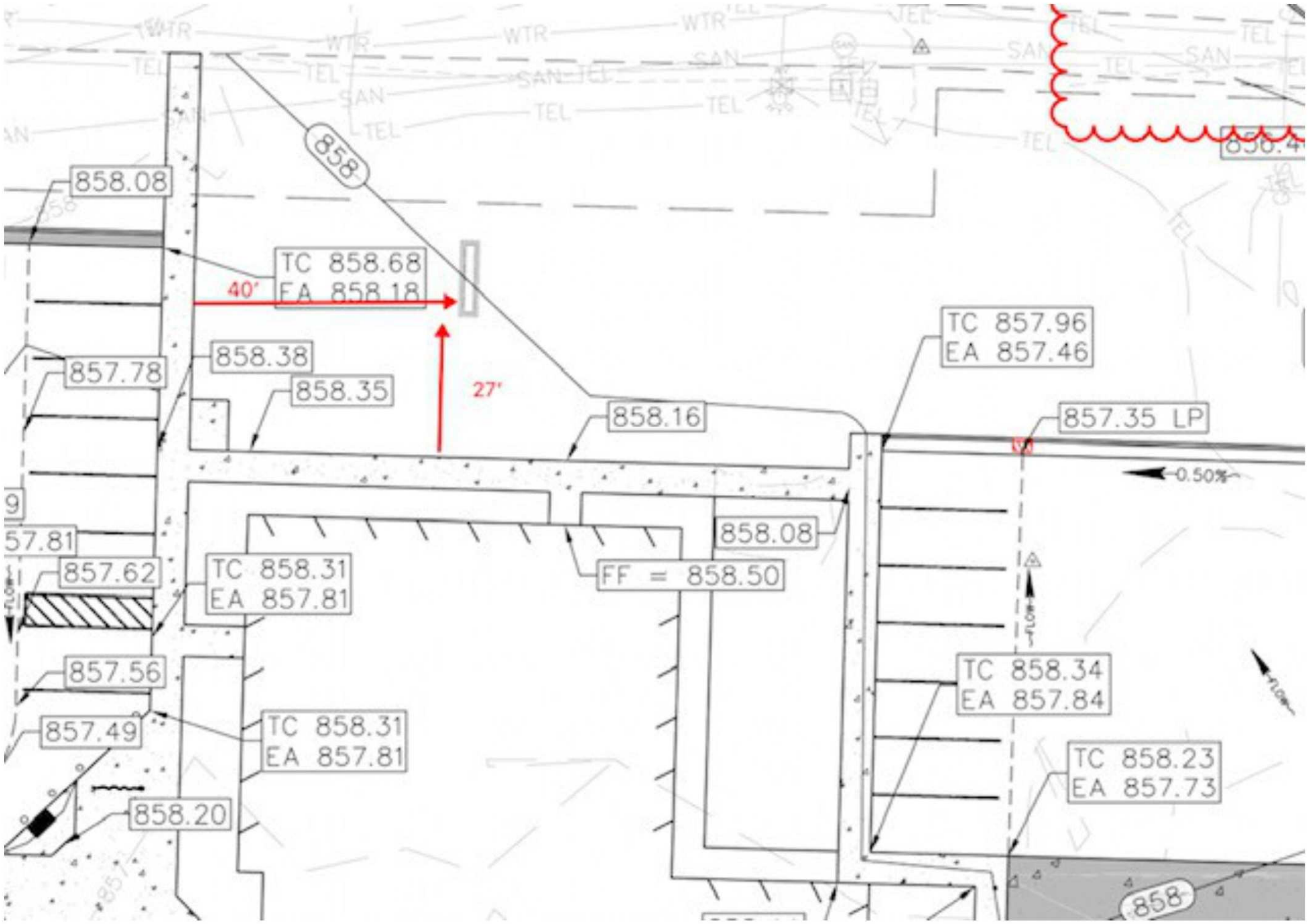
X ....

BY SIGNING THIS DOCUMENT, YOU ARE AGREEING TO ALL SPECIFICATIONS/SCOPE OF WORK DESCRIBED ON THIS DRAWING & THE PROPOSAL MATCHING THE DESIGN ID #. PRODUCTION OF THIS PROJECT WILL NOT BE ALLOWED WITHOUT A SIGNATURE.

A: SEE PAGE ONE FOR DESCRIPTION

A | OPT. 1 | 210624-04

DETAILED DESIGN!
CAN BE USED FOR PRODUCTION



NOT TO SCALE

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CLIENT:	VILLAGE OF JACKSON MUNICIPAL COMPLEX
STREET ADDRESS:	N168 w19851 MAIN ST
CITY / STATE:	JACKSON, WI
DATE:	6/7/21
SALES:	MONICA SCHNEIDER
DESIGNER:	MIKE FRASSETTO

GENERAL SPECIFICATIONS

VOLTAGE:	120v - 277v - POWER SUPPLIES USED
POWER DRAW:	NA 000 AMPS - TOTAL UNKNOWN
SQUARE FOOTAGE:	100 - APPROX.

REQUIRED ITEMS FROM CLIENT

X BRANDING STANDARDS?	AN ART RESTORATION FEE MAY BE APPLIED TO PROJECT IF PRODUCTION READY ARTWORK IS NOT PROVIDED BY CLIENT PRIOR TO PRODUCTION

COLOR SCHEDULE

1		PAINT TO MATCH BUILDING - TBD
2		PAINT TO MATCH BUILDING - TBD
3		PAINT: SATIN BLACK
4		VINYL TO MATCH BUILDING - TBD
5		VINYL: ORACAL 751070 BLACK
6		PAINT: METALLIC SILVER
7		COLOR CALL OUT
8		COLOR CALL OUT

SURVEY ITEMS REQUIRED

X FIELD SURVEY?	ANY PRICE ASSOCIATED WITH THIS DESIGN CAN NOT BE GUARANTEED. FINDINGS DURING A FIELD SURVEY MAY IMPACT ESTIMATED TIME/MATERIALS

- X ON SITE COLOR MATCH
- X AVAILABLE AREA
- X FACE DETAILS
- X POLE DETAILS
- X ALL SIGN DETAILS
- X OTHER: ADDITIONAL SURVEY DETAILS HERE
- X TRUCK ACCESS? YES OR NO
- X BEHIND WALL ACCESS? YES OR NO
- X ELECTRICAL EXISTING? YES OR NO

SURVEY UPDATE

00/00/00	COMPLETED

PLEASE SIGN BELOW STATING THAT THIS DESIGN IS APPROVED

X..............................

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A: SEE PAGE ONE FOR DESCRIPTION

A	OPT. 1	210624-04

DETAILED DESIGN!
CAN BE USED FOR PRODUCTION

M.K. Construction

MIKE KOENIG CONSTRUCTION CO., INC.
General Contractor

August 18, 2021

Jackson Municipal Complex
N168W19721 Main St
Jackson, WI 543037

PCO #69: Pylon Sign Wiring

Mike Koenig Construction Co. Inc. proposes to complete the pylon sign wiring per the following specifications.

- Install electrical panel mounted in sign NEMA 1R
- Provide and install sign wiring
- Sign controls are wireless

Item	QTY	Price	Subtotal
Material	1.00	$916.23	$916.23
Labor	12.00	$100.00	$1,200.00
Material Original Scope	1.00	($410.00)	($410.00)
Labor Original Scope	4.00	($95.00)	($380.00)

Labor and Material: $1,326.00
Mark-up: $ 66.00
Bond: $ 28.00
NET SUM OF: $1,420.00

Please sign below to indicate your approval.

_______________________________ _______________
Owner Signature Date

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

Respectfully Submitted,
MIKE KOENIG CONST. CO., INC.

Pete Schmoll

Pete Schmoll
Project Manager

3502 Behrens Parkway * Sheboygan, WI 53081 * Phone 920-457-0923 * FAX 920-457-1024

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

☒ Owner ☐ Engineer
☐ Contractor ☐ Funding Agency

SECTION 00 63 49
WORK CHANGE DIRECTIVE

Work Change Directive No. 44

Date of Issuance:	August 3, 2021	Effective Date:	August 4, 2021
Owner:	Village of Jackson	Owner's Contract No:	B-20
Contractor:	Mike Koenig Construction Co.	Contractor's Project No:	
Engineer:	Cedar Corporation	Engineer's Project No:	J5789-002
Project:	Municipal Complex	Contract Name:	

Contractor is directed to proceed promptly with the following change(s):

Description:

Additional work associated with rerouting of data cabling to Owner (IT) supplied switch gear located within the upper level of Building D. Intent of the rerouting of data cable to the switch gear is to intercept data cable runs longer than 300 feet as cables longer than 300 feet would negatively affect the flow of data through the cable.

Attachments:

1) 1/27/21 Progress meeting minutes – Page 6, Item 1: IT Coordination
2) Contractor's Cost Proposal, PCO #68 dated 8/2/21

Purpose for Work Change Directive:

Directive to proceed promptly with the Work described herein, prior to agreeing to changes on Contract Price and Contract Time, is issued due to:

☐ Non-agreement on pricing of proposed change.

☒ Necessity to proceed for schedule or other Project reasons.

Estimated Change in Contract Price and Contract Times (non-binding, preliminary):

Contract Price $ 4,168.75 [Increase] .

Contract Time 0 days [increase] [decrease].

Basis of estimated change in Contract Price:

☒ Lump Sum ☐ Unit Price
☐ Cost of the Work ☐ Other

RECOMMENDED:	AUTHORIZED BY:	RECEIVED:
By: [signature] Engineer (Authorized Signature)	By: [signature] Owner (Authorized Signature)	By: [signature] Contractor (Authorized Signature)
Title: Senior Construction Manager	Title: Administrator	Title: PM.
Date: 8/3/21	Date: 8/5/21	Date: 8/4/21

Cedar corporation

MEETING NOTES

Owner's Contracted Work/Coordination Items Meeting

Meeting with Owner's IT Service Provider – Pros 4 Technology, Inc.

Meeting Start Time: 10:00AM

In Attendance:

Company	Representative
Village of Jackson	*Brian Kober*
Village of Jackson	*Jen Keller*
Jackson Police Department	*Chief Ryan Vossekuil*
Jackson Fire Department	*Chief Aaron Swaney*
Mike Koenig Construction	*Pete Schmoll*
Mike Koenig Construction	*Jason Kossman*
Pros4 Technology	*Dave Becker*
Pros4 Technology	*Bill Prusow*
Pros4 Technology	*Derek DeMaa*
Cedar Corporation	*Kris Dressler*
**Cedar Corporation*	*Cory Scheidler*
Cedar Corporation	*Doug Kroes*
	**Remote Attendance*

Discussion Items:

1) IT Coordination:
   - Cable installation is included within the Municipal Complex contract.
   - Pros4 will be installing server racks within the new IT room.
   - CAT 6 cable has a run limit of 350 feet. Pros4 review of the Municipal Complex plans resulted the need to add switch gear to the second floor of the Fire Department within Storage Room 2D19. Discussion was held related to mounting the switch gear cabinet directly south of the entrance door. Pros4 stated that the cabinet size is 18" square and that backing for mounting should be provided as well as an electrical receptacle located inside of the cabinet. Cabinet will be mounted 5-6' off of floor elevation. CAT 6 cables will need to be installed from the IT room to the Storage Room as part of the Municipal Complex contract. **Pros4 to provide A/E with the specification sheet related to the switch gear cabinet.**
   - Police Department will have its own separate server. Existing server will be utilized.
   - Village and Fire Department will share a server. **B. Kober requested a price quote from Pros4 for a new server.**
   - **Pros4 to review and evaluate all existing hardware and provide an inventory/evaluation list to the Village.**

MIKE KOENIG CONSTRUCTION CO., INC.
General Contractor

August 2, 2021

Jackson Municipal Complex
N168W19721 Main St
Jackson, WI 543037

PCO #68: Overlength Cable Rerouting

Mike Koenig Construction Co. Inc. proposes to re-route overlength data cable per the following specifications.

- Provide labor to reroute (20) cables feeding the Apparatus Bay from IDF 1Bo5 to new wall mount rack location on the 2nd Floor.
- Rack supplied and installed by others.

Labor and Material:	$ 3,892.75
Mark-up:	$ 195.00
Bond:	$ 81.00
DEDUCT:	**$ 4,168.75**

Please sign below to indicate your approval.

Owner Signature — Date

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

Respectfully Submitted,
MIKE KOENIG CONST. CO., INC.

Pete Schmoll

Pete Schmoll
Project Manager

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

☐ Owner ☒ Engineer
☐ Contractor ☐ Funding Agency

SECTION 00 63 49
WORK CHANGE DIRECTIVE

Work Change Directive No. 48

Date of Issuance:	August 31, 2021	Effective Date:	September 1, 2021
Owner:	Village of Jackson	Owner's Contract No:	B-20
Contractor:	Mike Koenig Construction Co.	Contractor's Project No:	
Engineer:	Cedar Corporation	Engineer's Project No:	J5789-002
Project:	Municipal Complex	Contract Name:	

Contractor is directed to proceed promptly with the following change(s):

Description:

Revisions to speaker wire plan as revised by Owner's Audio Visual vendor (AVI) to accommodate system needs as prescribed by Owner; Revision to speaker cabling locations and addition of volume controls.

Attachments:

1) Revision Notes – Drawing Sheets E301AB, E301C, E301D, E301E, E302D & E302E
2) E-mail correspondence between A/E and Contractor dated 8/18/21 – 8/20/21
3) Contractor's Cost Proposal, PCO #72 dated 8/20/21 signed by Owner

Purpose for Work Change Directive:

Directive to proceed promptly with the Work described herein, prior to agreeing to changes on Contract Price and Contract Time, is issued due to:

☒ Non-agreement on pricing of proposed change.

☒ Necessity to proceed for schedule or other Project reasons.

Estimated Change in Contract Price and Contract Times (non-binding, preliminary):

Contract Price $ 4,714.50 (NTE) [Increase] .

Contract Time 0 days [increase] [decrease].

Basis of estimated change in Contract Price:

☐ Lump Sum ☐ Unit Price
☒ Cost of the Work ☐ Other

RECOMMENDED:	AUTHORIZED BY:	RECEIVED:
By: [signature]	By: [signature]	By: [signature]
Engineer (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Title: Senior Construction Manager	Title: Director of Public Works	Title: 9-1-21
Date: 8/31/21	Date: 9/1/2021	Date: PM

Doug Kroes

From: Doug Kroes
Sent: Friday, August 20, 2021 1:39 PM
To: Pete Schmoll
Cc: Cory Scheidler; Jason Kossman; Brian Kober (dirpubwks@villageofjackson.com); Kristopher Dressler; jen.keller@villageofjackson.com
Subject: RE: 963277 Jackson Municipal Complex - Submittal Drawings Approval: Revised Speaker Wire Plan - PCO#72 - Proceed with Work
Attachments: Jackson PCO#72 Speaker Wiring.pdf

Pete:

Thank you for your response. In regard to the same, please schedule to proceed with the work as proposed with the understanding that the related cost as proposed may be adjusted based upon further discussion.

Thank you for coordinating this so quickly.

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

From: Pete Schmoll <petes@mikekoenigconstruction.com>
Sent: Friday, August 20, 2021 1:23 PM
To: Doug Kroes <doug.kroes@cedarcorp.com>
Cc: Cory Scheidler <cory.scheidler@cedarcorp.com>; Jason Kossman <jasonk@mikekoenigconstruction.com>; Brian Kober (dirpubwks@villageofjackson.com) <dirpubwks@villageofjackson.com>; Kristopher Dressler <kris.dressler@cedarcorp.com>
Subject: Re: 963277 Jackson Municipal Complex - Submittal Drawings Approval

Doug,

They have actually already taken into account the reduced footage of cable and have provided the net add in labor and material. I can revise the proposal next week to reflect this if necessary.

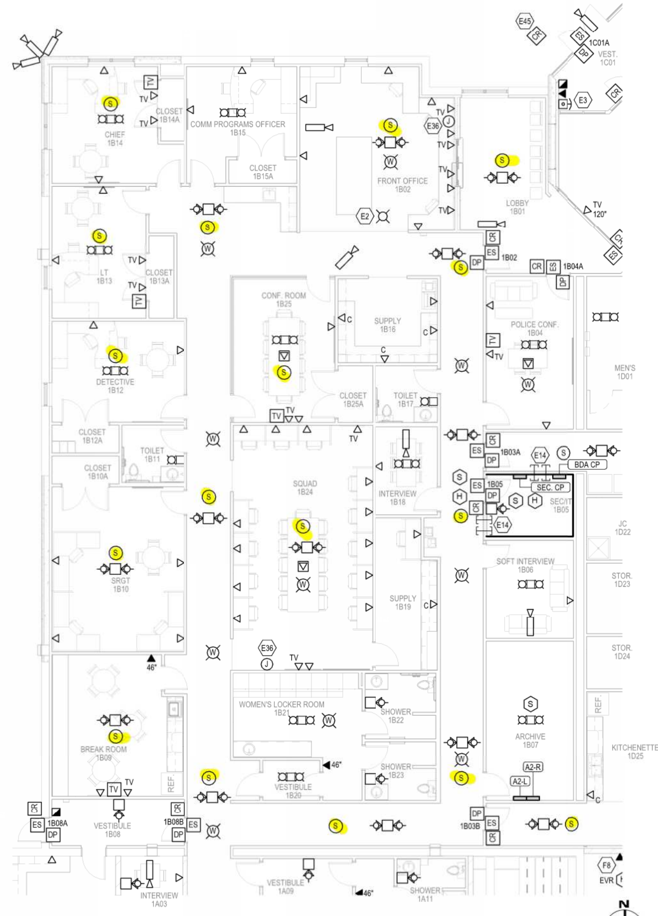
We do however need to know by 2:00 if we should proceed or they will be scheduling another job for next week.

Thanks,

Pete Schmoll
Project Manager
Mike Koenig Construction
Cell: 920-619-3150
Email: petes@mikekoenigconstruction.com

1 ENLARGED FIRST FLOOR SYSTEMS PLAN "A"

SCALE: 1/8" = 1'-0"



2 ENLARGED FIRST FLOOR SYSTEMS PLAN "B"

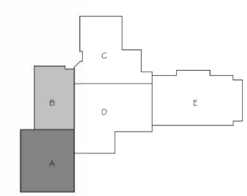
SCALE: 1/8" = 1'-0"

SHEET NOTES

1.	SEE ARCHITECTURAL DRAWINGS FOR TV MOUNTING HEIGHTS. SEE DETAILS 4/E503 FOR MORE INFORMATION.
2.	FOR CAT 6 AND SPEAKER CABLES PROVIDE J-HOOKS. HOOKS SHALL BE SPACED 5 FEET ON CENTER, AND LOCATED AT EACH CHANGED DIRECTION. LOCATE HOOKS SO CABLES ARE A MINIMUM OF 6 INCHES ABOVE CEILINGS, FROM MECHANICAL DUCTWORK AND LIGHT FIXTURES.
3.	PROVIDE CAT 6 CABLE TO ALL CAMERAS. VERIFY ALL REQUIREMENTS WITH CAMERA VENDOR.
4.	PROVIDE 16/2 SHIELDED COPPER CABLES FROM SPEAKER LOCATIONS TO SEC/IT ROOM 1B05 UNLESS INDICATED OTHERWISE. PROVIDE 6 FEET OF SLACK CABLE AT EACH END. VERIFY ALL REQUIREMENTS WITH A/V VENDOR. SPEAKERS SHALL BE BY OTHERS.

KEY NOTES

E2	DURESS BUZZER/STROBE SHALL BE EDWARDS "7007BB-N5" 120 VOLT, BLUE LENS AND SHALL BE CONNECTED TO DURESS PUSHBUTTON IN RECEPTION 1C19.
E3	PUSHBUTTON SHALL LOCK EXTERIOR VESTIBULE DOORS.
E5	PROVIDE A 3/4" CONDUIT FROM ELEVATOR CONTROL PANEL TO SEC/IT 1B05 FOR ELEVATOR POTS CABLES.
E14	PROVIDE EZ PATH SERIES "EZDP44S2" FOR COMMUNICATION CABLES.
E23	PROVIDE 1" CONDUIT STUB TO ACCESSIBLE CEILING SPACE ABOVE FOR AV CABLING.
E36	CONTROL FOR RADIO CONTROLLER HEAD. PROVIDE 4" SQUARE JUNCTION BOX WITH 1" CONDUIT STUB TO ACCESSIBLE CEILING. VERIFY REQUIREMENTS WITH RADIO VENDER.
E45	SECURITY CARD READER SHALL BE MOUNTED ON BOLLARD PROVIDED BY OTHERS.
F8	PROVIDE A DEDICATED ANALOG PHONE LINE TO SERVE ELEVATOR SYSTEM.



KEY PLAN

REVISIONS		
NO.	DATE	DESCRIPTION
1	03/02/20	Addendum No. 1
2	04/06/20	Addendum No. 2

ARCHITECT/ENGINEER:

cedar corporation

800-472-7372
www.cedarcorp.com

engineers • architects • planners • environmental specialists
land surveyors • landscape architects • interior designers

CONSULTANT:

ibc engineering services, inc.
WISCONSIN | ILLINOIS | FLORIDA
IBC PROJECT NO: 2019101

THIS BAR APPEARS 2" LONG ON FULL SIZE SHEETS.

VILLAGE OF JACKSON

MUNICIPAL COMPLEX
STATE HWY 60
JACKSON, WI 53037

JOB NO.	
J5789-002	
DRAWN BY: DMS	CHECKED BY: DH
ISSUE DATE: MARCH 18, 2020	
SET TYPE: CONSTRUCTION	

ENLARGED FIRST FLOOR SYSTEMS PLANS "A" & "B"

SHEET NO.
E301AB

SHEET NOTES

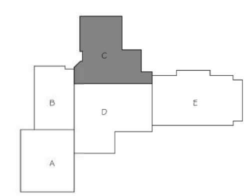
1.	SEE ARCHITECTURAL DRAWINGS FOR TV MOUNTING HEIGHTS. SEE DETAILS 4/E503 FOR MORE INFORMATION.
2.	FOR CAT 6 AND SPEAKER CABLES PROVIDE J-HOOKS. HOOKS SHALL BE SPACED 5 FEET ON CENTER, AND LOCATED AT EACH CHANGED DIRECTION. LOCATE HOOKS SO CABLES ARE A MINIMUM OF 6 INCHES ABOVE CEILINGS, FROM MECHANICAL DUCTWORK AND LIGHT FIXTURES.
3.	PROVIDE CAT 6 CABLE TO ALL CAMERAS. VERIFY ALL REQUIREMENTS WITH CAMERA VENDOR.
4.	PROVIDE 16/2 SHIELDED COPPER CABLES FROM SPEAKER LOCATIONS TO SEC/IT ROOM 1B05 UNLESS INDICATED OTHERWISE. PROVIDE 6 FEET OF SLACK CABLE AT EACH END. VERIFY ALL REQUIREMENTS WITH A/V VENDOR. SPEAKERS SHALL BE BY OTHERS.

KEY NOTES

E1	SAFETY TECHNOLOGY INTERNATIONAL "SS2409EM-EN", 120 VOLT, BLUE, PUSH TO ACTIVATE/TURN TO RESET, WITH GREEN LED ACTIVATION LIGHT FOR DURESS PUSHBUTTON MOUNTED BELOW COUNTERTOP. UPON ACTIVATION ALARM SHALL SOUND AT BUZZER/STROBE IN FRONT OFFICE 1B02 UNTIL RESET. COVER SHALL HAVE RAISED LABEL "EMERGENCY". CONNECT TO ADJACENT 120 VOLT OPTIONAL STANDYBY BRANCH RECEPTACLE CIRCUIT SERVING AREA.
E3	PUSHBUTTON SHALL LOCK EXTERIOR VESTIBULE DOORS.
E23	PROVIDE 1" CONDUIT STUB TO ACCESSIBLE CEILING SPACE ABOVE FOR AV CABLING.
E25	PROVIDE 1" UNDERGROUND CONDUIT FROM FLOOR BOX TO TV OUTLET FOR FUTURE HDMI CABLE.
E37	PROVIDE 4" SQUARE JUNCTION BOX WITH 1" CONDUIT STUB TO ACCESSIBLE CEILING FOR BASE RADIO CABLING.
E45	SECURITY CARD READER SHALL BE MOUNTED ON BOLLARD PROVIDED BY OTHERS.
E47	RUN SPEAKER CABLES TO ROOM A/V CLOSET. FROM A/V CLOSET RUN (2) 16/2 SHIELDED COPPER CABLES TO SEC/IT ROOM 1B05.

1 ENLARGED FIRST FLOOR SYSTEMS PLAN "C"

SCALE: 1/8" = 1'-0"



KEY PLAN

REVISIONS

NO.	DATE	DESCRIPTION
1	03/02/20	Addendum No. 1
2	04/06/20	Addendum No. 2

ARCHITECT/ENGINEER:

Cedar corporation

engineers • architects • planners • environmental specialists
land surveyors • landscape architects • interior designers

800-472-7372
www.cedarcorp.com

CONSULTANT:

ibc engineering services, inc.
WISCONSIN | ILLINOIS | FLORIDA
IBC PROJECT NO. 2019101

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VILLAGE OF JACKSON

MUNICIPAL COMPLEX
STATE HWY 60
JACKSON, WI 53037

JOB NO. J5789-002

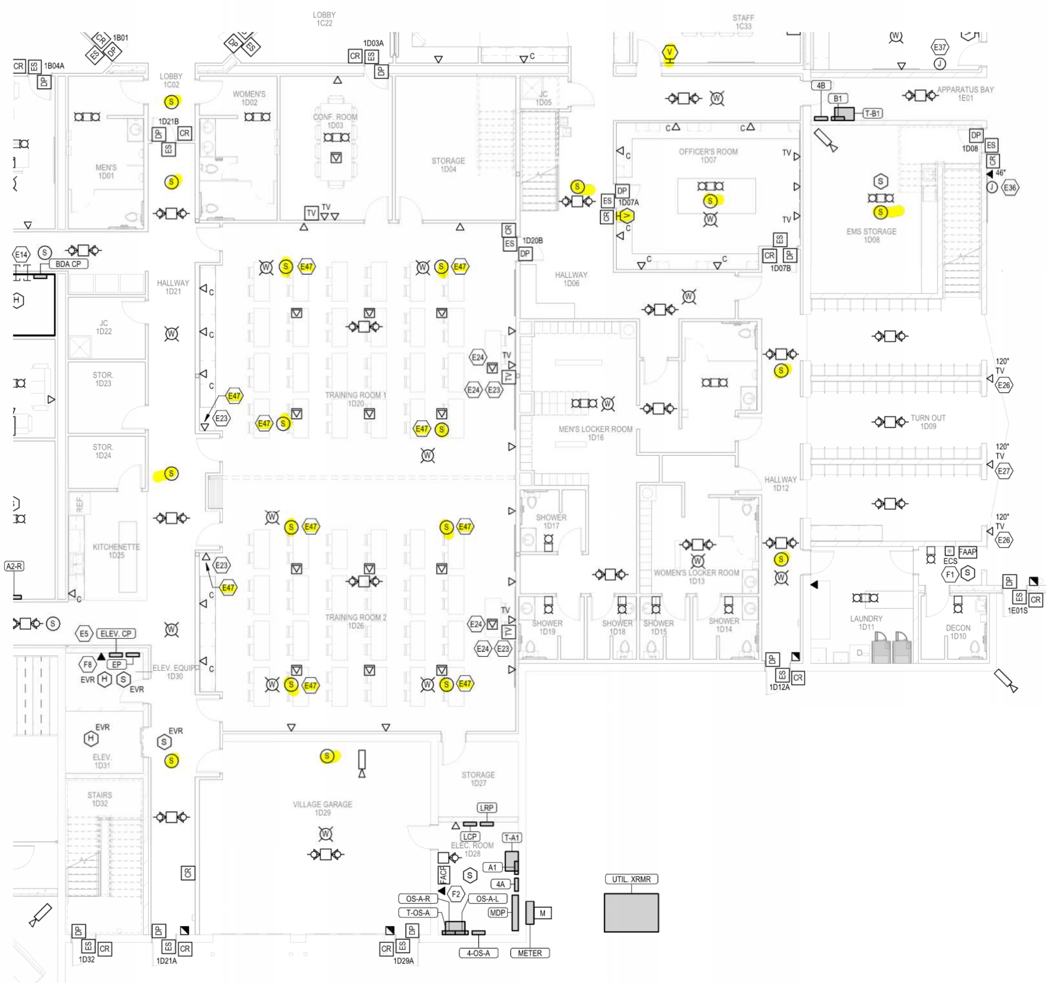
DRAWN BY: DMS | CHECKED BY: DH

ISSUE DATE MARCH 18, 2020

SET TYPE CONSTRUCTION

ENLARGED FIRST FLOOR SYSTEMS PLAN "C"

SHEET NO. E301C



1 ENLARGED FIRST FLOOR SYSTEMS PLAN "D"

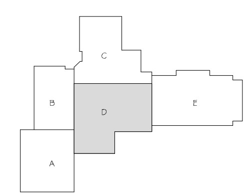
SCALE: 1/8" = 1'-0"

SHEET NOTES

1.	SEE ARCHITECTURAL DRAWINGS FOR TV MOUNTING HEIGHTS. SEE DETAILS 4/E503 FOR MORE INFORMATION.
2.	FOR CAT 6 AND SPEAKER CABLES PROVIDE J-HOOKS. HOOKS SHALL BE SPACED 5 FEET ON CENTER, AND LOCATED AT EACH CHANGED DIRECTION. LOCATE HOOKS SO CABLES ARE A MINIMUM OF 6 INCHES ABOVE CEILINGS, FROM MECHANICAL DUCTWORK AND LIGHT FIXTURES.
3.	PROVIDE CAT 6 CABLE TO ALL CAMERAS. VERIFY ALL REQUIREMENTS WITH CAMERA VENDOR.
4.	PROVIDE 16/2 SHIELDED COPPER CABLES FROM SPEAKER LOCATIONS TO SEC/IT ROOM 1B05 UNLESS INDICATED OTHERWISE. PROVIDE 6 FEET OF SLACK CABLE AT EACH END. VERIFY ALL REQUIREMENTS WITH A/V VENDOR. SPEAKERS SHALL BE BY OTHERS.

KEY NOTES

E5	PROVIDE A 3/4" CONDUIT FROM ELEVATOR CONTROL PANEL TO SEC/IT 1B05 FOR ELEVATOR POTS CABLES.
E14	PROVIDE EZ PATH SERIES "EZDP44S2" FOR COMMUNICATION CABLES.
E23	PROVIDE 1" CONDUIT STUB TO ACCESSIBLE CEILING SPACE ABOVE FOR AV CABLING.
E24	PROVIDE 1" UNDERGROUND CONDUIT FOR HDMI CABLING FROM FLOOR BOX TO TV OUTLET WITH FEMALE HDMI PORTS ON BOTH ENDS.
E26	PROVIDE (1) HDMI CABLE AT TELEVISION OUTLET.
E27	PROVIDE 1" CONDUIT WITH (2) FEMALE HDMI PORTS ON BOTH ENDS TO ADJCANT TELEVISION OUTLETS.
E36	CONTROL FOR RADIO CONTROLLER HEAD. PROVIDE 4" SQUARE JUNCTION BOX WITH 1" CONDUIT STUB TO ACCESSIBLE CEILING. VERIFY REQUIREMENTS WITH RADIO VENDER.
E37	PROVIDE 4" SQUARE JUNCTION BOX WITH 1" CONDUIT STUB TO ACCESSIBLE CEILING FOR BASE RADIO CABLING.
E47	RUN SPEAKER CABLES TO ROOM A/V CLOSET. FROM A/V CLOSET RUN (2) 16/2 SHIELDED COPPER CABLES TO SEC/IT ROOM 1B05.
F1	PROVIDE 2-WAY ELEVATOR CALL STATION. REFER TO DETAIL 2/E503 FOR MORE INFORMATION.
F2	PROVIDE (2) DEDICATED PHONE LINES TO SERVE FIRE ALARM SYSTEM.
F8	PROVIDE A DEDICATED ANALOG PHONE LINE TO SERVE ELEVATOR SYSTEM.



KEY PLAN

REVISIONS

NO.	DATE	DESCRIPTION
1	03/02/20	Addendum No. 1
2	04/06/20	Addendum No. 2

ARCHITECT/ENGINEER:
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CONSULTANT:
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WISCONSIN | ILLINOIS | FLORIDA
IBC PROJECT NO: 2019101

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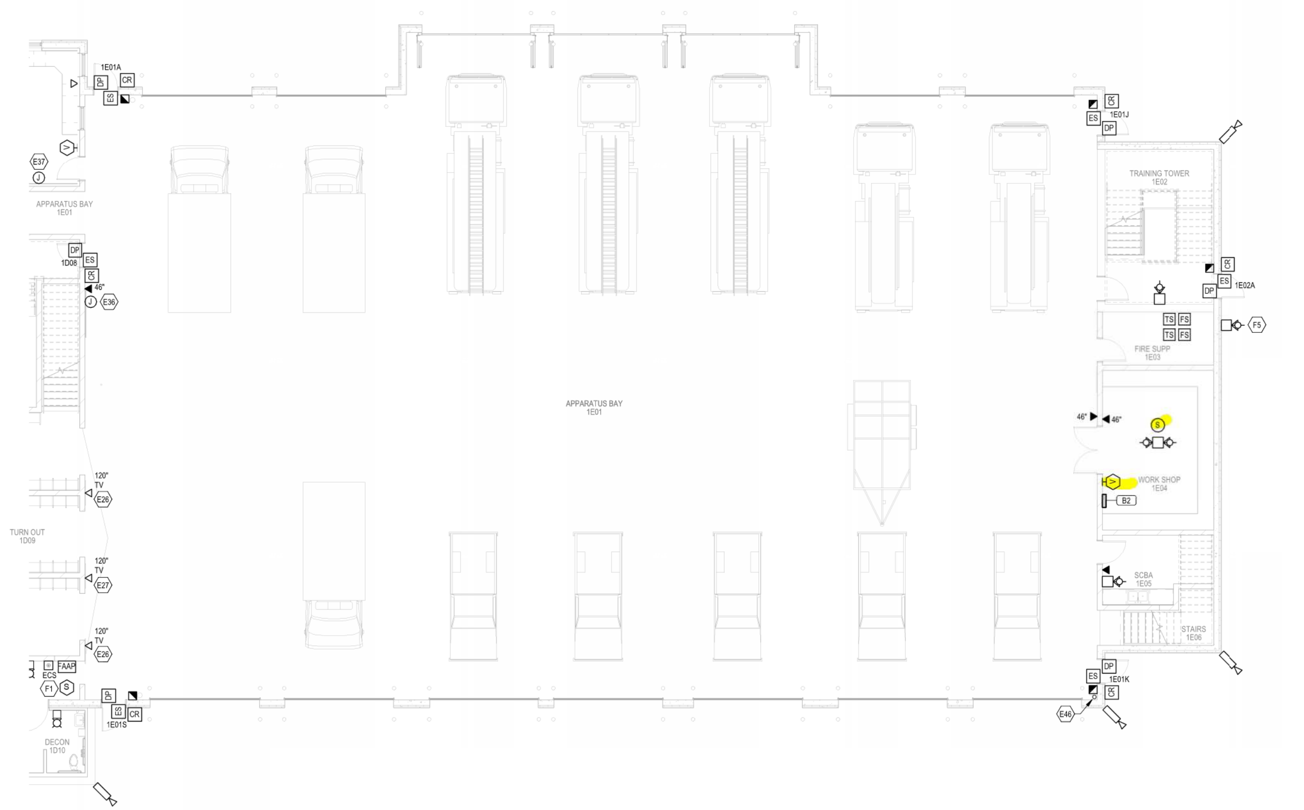
VILLAGE OF JACKSON
MUNICIPAL COMPLEX
STATE HWY 60
JACKSON, WI 53037

JOB NO.	
J5789-002	
DRAWN BY: DMS	CHECKED BY: DH
ISSUE DATE: MARCH 18, 2020	
SET TYPE: CONSTRUCTION	

ENLARGED FIRST FLOOR SYSTEMS PLAN D

SHEET NO.
E301D



1 ENLARGED FIRST FLOOR SYSTEMS PLAN "E"

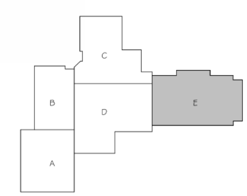
SCALE: 1/8" = 1'-0"

SHEET NOTES

1.	SEE ARCHITECTURAL DRAWINGS FOR TV MOUNTING HEIGHTS. SEE DETAILS 4/E503 FOR MORE INFORMATION.
2.	FOR CAT 6 AND SPEAKER CABLES PROVIDE J-HOOKS. HOOKS SHALL BE SPACED 5 FEET ON CENTER, AND LOCATED AT EACH CHANGED DIRECTION. LOCATE HOOKS SO CABLES ARE A MINIMUM OF 6 INCHES ABOVE CEILINGS, FROM MECHANICAL DUCTWORK AND LIGHT FIXTURES.
3.	PROVIDE CAT 6 CABLE TO ALL CAMERAS. VERIFY ALL REQUIREMENTS WITH CAMERA VENDOR.
4.	PROVIDE 16/2 SHIELDED COPPER CABLES FROM SPEAKER LOCATIONS TO SEC/IT ROOM 1B05 UNLESS INDICATED OTHERWISE. PROVIDE 6 FEET OF SLACK CABLE AT EACH END. VERIFY ALL REQUIREMENTS WITH A/V VENDOR. SPEAKERS SHALL BE BY OTHERS.

KEY NOTES

E26	PROVIDE (1) HDMI CABLE AT TELEVISION OUTLET.
E27	PROVIDE 1" CONDUIT WITH (2) FEMALE HDMI PORTS ON BOTH ENDS TO ADJCANT TELEVISION OUTLETS.
E36	CONTROL FOR RADIO CONTROLLER HEAD. PROVIDE 4" SQUARE JUNCTION BOX WITH 1" CONDUIT STUB TO ACCESSIBLE CEILING. VERIFY REQUIREMENTS WITH RADIO VENDER.
E37	PROVIDE 4" SQUARE JUNCTION BOX WITH 1" CONDUIT STUB TO ACCESSIBLE CEILING FOR BASE RADIO CABLING.
E46	RUN DIRECT BURIAL GEL FILLED CAT 6 CABLE FOR CAMERA IN A 1 INCH CONDUIT TO INSIDE APPARATUS BAY ADJACENT TO SOUTHEAST MAN DOOR. CONDUIT SHALL TERMINATE 10 FEET AFF.
F1	PROVIDE 2-WAY ELEVATOR CALL STATION. REFER TO DETAIL 2/E503 FOR MORE INFORMATION.
F5	PROVIDE WEATHERPROOF FIRE ALARM HORN STROBE TO ANNUNCIATE UPON ACTIVATION OF FLOW SWITCH. COORDINATE WITH PLUMBING CONTRACTOR.



KEY PLAN

REVISIONS

NO.	DATE	DESCRIPTION
1	03/02/20	Addendum No. 1

ARCHITECT/ENGINEER:
cedar corporation
800-472-7372
www.cedarcorp.com
engineers • architects • planners • environmental specialists
land surveyors • landscape architects • interior designers

CONSULTANT:
ibc engineering services, inc.
WISCONSIN | ILLINOIS | FLORIDA
IBC PROJECT NO: 2019101

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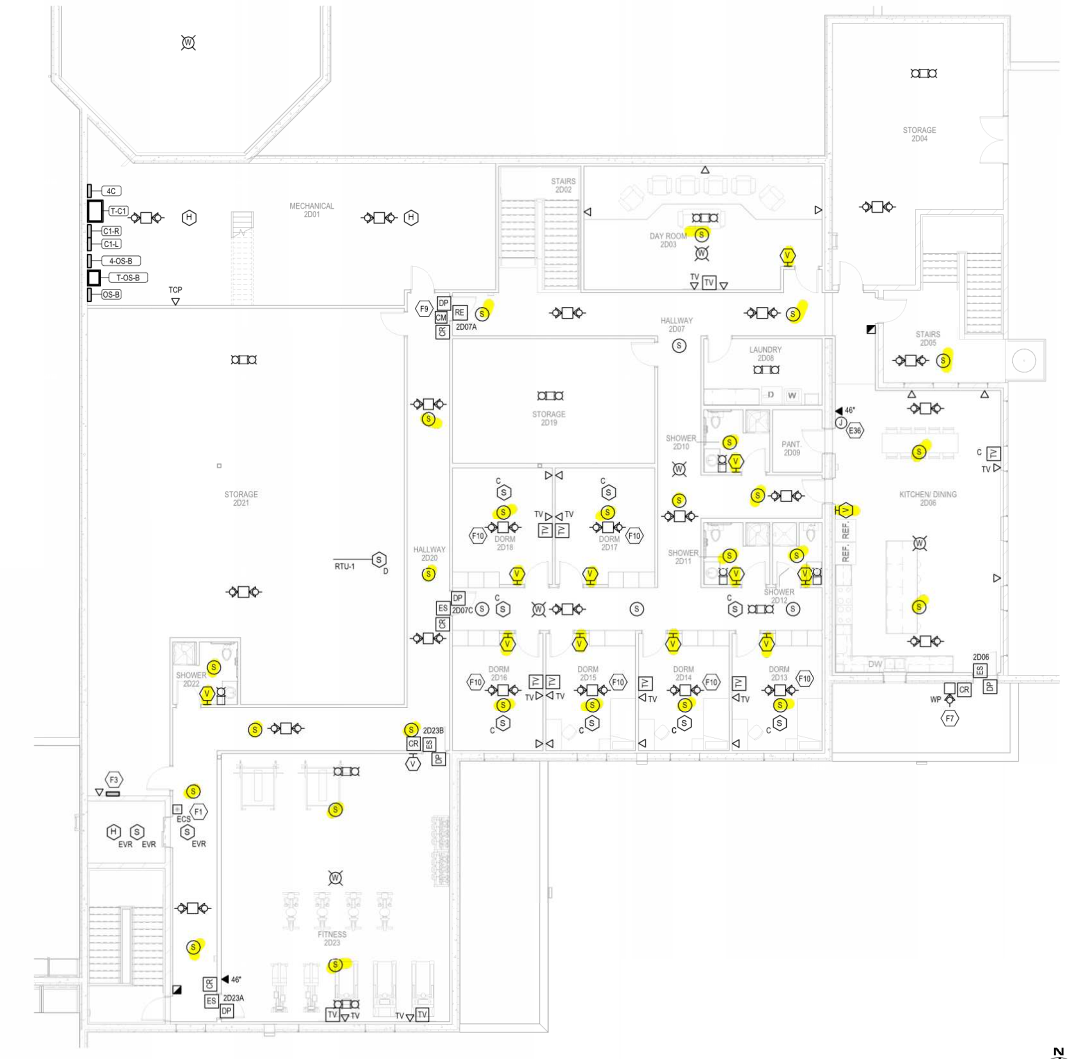
VILLAGE OF JACKSON
MUNICIPAL COMPLEX
STATE HWY 60
JACKSON, WI 53037

JOB NO.	J5789-002
DRAWN BY: DMS	CHECKED BY: DH
ISSUE DATE	MARCH 18, 2020
SET TYPE	CONSTRUCTION

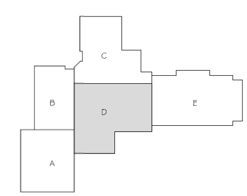
ENLARGED FIRST FLOOR SYSTEMS PLAN "E"

SHEET NO.
E301E



1 ENLARGED SECOND FLOOR SYSTEMS PLAN "D"

SCALE: 1/8" = 1'-0"



KEY PLAN

SHEET NOTES

1.	SEE ARCHITECTURAL DRAWINGS FOR TV MOUNTING HEIGHTS. SEE DETAILS 4/E503 FOR MORE INFORMATION.
2.	FOR CAT 6 AND SPEAKER CABLES PROVIDE J-HOOKS. HOOKS SHALL BE SPACED 5 FEET ON CENTER, AND LOCATED AT EACH CHANGED DIRECTION. LOCATE HOOKS SO CABLES ARE A MINIMUM OF 6 INCHES ABOVE CEILINGS, FROM MECHANICAL DUCTWORK AND LIGHT FIXTURES.
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KEY NOTES

E36	CONTROL FOR RADIO CONTROLLER HEAD. PROVIDE 4" SQUARE JUNCTION BOX WITH 1" CONDUIT STUB TO ACCESSIBLE CEILING. VERIFY REQUIREMENTS WITH RADIO VENDER.
F1	PROVIDE 2-WAY ELEVATOR CALL STATION. REFER TO DETAIL 2/E503 FOR MORE INFORMATION.
F3	PROVIDE 2-WAY ELEVATOR CONTROL PANEL. REFER TO DETAIL 2/E503 FOR MORE INFORMATION.
F7	EXTERIOR FIRE ALARM HORN STROBE SHALL BE WEATHERPROOF TYPE.
F9	REFER TO DOOR HARDWARE SET 48 FOR FUNCTION OF DELAYED EGRESS AND FIRE ALARM INTERFACE FOR THIS DOOR.
F10	PROVIDE 520 H2 HORN STROBE.

REVISIONS

NO.	DATE	DESCRIPTION
1	03/02/20	Addendum No. 1
2	04/06/20	Addendum No. 2

ARCHITECT/ENGINEER:
cedar corporation
800-472-7372
www.cedarcorp.com
engineers • architects • planners • environmental specialists
land surveyors • landscape architects • interior designers

CONSULTANT:
ibc engineering services, inc.
WISCONSIN | ILLINOIS | FLORIDA
IBC PROJECT NO: 2019101

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VILLAGE OF JACKSON

MUNICIPAL COMPLEX
STATE HWY 60
JACKSON, WI 53037

JOB NO.	
J5789-002	
DRAWN BY: DMS	CHECKED BY: DH
ISSUE DATE: MARCH 18, 2020	
SET TYPE: CONSTRUCTION	

ENLARGED SECOND FLOOR SYSTEMS PLAN "D"

SHEET NO.
E302D

1 ENLARGED SECOND FLOOR SYSTEMS PLAN "E"

SCALE: 1/8" = 1'-0"

SHEET NOTES

1.	FOR CAT 6 AND SPEAKER CABLES PROVIDE J-HOOKS. HOOKS SHALL BE SPACED 5 FEET ON CENTER, AND LOCATED AT EACH CHANGED DIRECTION. LOCATE HOOKS SO CABLES ARE A MINIMUM OF 6 INCHES ABOVE CEILINGS, FROM MECHANICAL DUCTWORK AND LIGHT FIXTURES.
2.	PROVIDE CAT 6 CABLE TO ALL CAMERAS. VERIFY ALL REQUIREMENTS WITH CAMERA VENDOR.
3.	PROVIDE 16/2 SHIELDED COPPER CABLES FROM SPEAKER LOCATIONS TO SEC/IT ROOM 1B05 UNLESS INDICATED OTHERWISE. PROVIDE 6 FEET OF SLACK CABLE AT EACH END. VERIFY ALL REQUIREMENTS WITH A/V VENDOR. SPEAKERS SHALL BE BY OTHERS.

KEY NOTES

F6	FIRE ALARM HORN STROBE SHALL BE MOUNTED 6'-8" AFF ON TOP STAIR LANDING OF STAIR CASE.

REVISIONS

NO.	DATE	DESCRIPTION
1	03/02/20	Addendum No. 1
2	04/06/20	Addendum No. 2

ARCHITECT/ENGINEER:
cedar corporation
800-472-7372
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engineers • architects • planners • environmental specialists
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CONSULTANT:
ibc engineering services, inc.
WISCONSIN | ILLINOIS | FLORIDA
IBC PROJECT NO: 2019101

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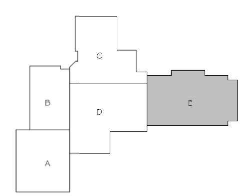
VILLAGE OF JACKSON
MUNICIPAL COMPLEX
STATE HWY 60
JACKSON, WI 53037



KEY PLAN

JOB NO.	J5789-002
DRAWN BY: DMS	CHECKED BY: DH
ISSUE DATE	MARCH 18, 2020
SET TYPE	CONSTRUCTION

ENLARGED SECOND FLOOR SYSTEMS PLAN "E"

SHEET NO.
E302E

On Aug 20, 2021, at 11:05 AM, Doug Kroes <doug.kroes@cedarcorp.com> wrote:

Pete: Thanks for the proposal. Our intention is to get you an answer today but we have one review comment:

- Provide within your proposal a line item considering the reduction in scope of work from the bid plan (3,000 ft of wire) to revised plan (1,400 ft of wire).

Please revise and resubmit with this consideration and we will get this work moving forward.

Thank you,

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

From: Pete Schmoll <petes@mikekoenigconstruction.com>
Sent: Friday, August 20, 2021 9:54 AM
To: Kristopher Dressler <kris.dressler@cedarcorp.com>
Cc: Doug Kroes <doug.kroes@cedarcorp.com>; Cory Scheidler <cory.scheidler@cedarcorp.com>; Jason Kossman <jasonk@mikekoenigconstruction.com>; Brian Kober (dirpubwks@villageofjackson.com) <dirpubwks@villageofjackson.com>
Subject: RE: 963277 Jackson Municipal Complex - Submittal Drawings Approval

Kris,

Find the attached proposal based on the updated speaker plans.

Please let us know how to proceed ASAP, If we get an answer today we can begin Monday.

Thanks,

Pete Schmoll
Project Manager
Mike Koenig Construction Co. Inc.
Cell: 920-619-3150
Office: 920-457-0923
Email: petes@mikekoenigconstruction.com

From: Pete Schmoll
Sent: Thursday, August 19, 2021 6:20 AM
To: Kristopher Dressler <kris.dressler@cedarcorp.com>
Cc: Doug Kroes <doug.kroes@cedarcorp.com>; Cory Scheidler <cory.scheidler@cedarcorp.com>
Subject: RE: 963277 Jackson Municipal Complex - Submittal Drawings Approval

Kris,

Empower tells me that that can staff this work right away.

They are reviewing the drawings provided and will notify us of any cost impacts related to difference in scope on these plans VS the bid documents. He did state that there would be an added labor cost to complete all the wiring above the installed ceiling grids.

If we are to proceed with the work per the AVI drawings there should probably be a conference with them and Empower/this sub to confirm each side scope.

Thank you,

Pete Schmoll
Project Manager
Mike Koenig Construction Co. Inc.
Cell: 920-619-3150
Office: 920-457-0923
Email: petes@mikekoenigconstruction.com

From: Kristopher Dressler [mailto:kris.dressler@cedarcorp.com]
Sent: Wednesday, August 18, 2021 3:01 PM
To: Pete Schmoll <petes@mikekoenigconstruction.com>
Cc: Doug Kroes <doug.kroes@cedarcorp.com>; Cory Scheidler <cory.scheidler@cedarcorp.com>
Subject: FW: 963277 Jackson Municipal Complex - Submittal Drawings Approval

Pete,

As discussed on the phone, if you could talk with your subs on their availability and timing to complete the speaker wiring work. If they do not have availability to complete the work and you are okay with subbing this out to another sub, we could get you the contact information for AVI's sub.

Attached you will find AVI's speaker wiring plan for your reference.

Thank you,

Kristopher Dressler, R.A.
Architect
Cedar Corporation
604 Wilson Avenue | Menomonie | WI | 54751
Office: 715-235-9081 | TF: 800-472-7372
kris.dressler@cedarcorp.com
www.cedarcorp.com | LinkedIn | Facebook | Twitter

MIKE KOENIG CONSTRUCTION CO., INC.
General Contractor

August 20, 2021

Jackson Municipal Complex
N168W19721 Main St
Jackson, WI 543037

PCO #72: Speaker Wiring

Mike Koenig Construction Co. Inc. proposes to complete speaker wiring per the updated plan dated 8-11-21 and per the following specifications.

- (6) Additional Speaker Volume controls not on original construction drawings
- Now that ceiling are installed additional time is required to pull speaker cables
- We will be utilizing existing pathways for the majority of the speaker cabling

(We can start Monday 8-23-2021 if we receive approval today 8-20-2021)

Item	QTY	Price	Subtotal
Labor Volume Controls	10.00	$100.00	$1,000.00
Materials	1.00	$402.50	$402.50
Labor IT	30.00	$100.00	$3,000.00

Labor and Material: $4,402.50
Mark-up: $ 220.00
Bond: $ 92.00
NET SUM OF: $4,714.50

Please sign below to indicate your approval.

Jen Keller
Owner Signature

8.23.2021
Date

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

Respectfully Submitted,
MIKE KOENIG CONST. CO., INC.

Pete Schmoll

Pete Schmoll
Project Manager

Municipality: **Village of Jackson (66141)**

		Example:		**Parcel #**	**V3 0174**
Actual Tax Bill - 2018	2018 property tax levies (per TIW)	2018 assessed values (SOA merged Line 16)	tax rate	actual value on bill	taxes
			calc: SOT/SOA	provided	calc: tax rate x property value change
State	0.00	646,060,317	0.000000000	2,871,600	0.00
County	1,783,237.83	646,060,317	0.002760172	2,871,600	7,926.11
Local	5,068,157.39	646,060,317	0.007844712	2,871,600	22,526.88
School	5,032,882.33	596,880,421	0.008431978	2,871,600	24,213.27
Technical College	434,429.58	646,060,317	0.000672429	2,871,600	1,930.95
total	12,318,707.13	646,060,317			56,597.20
Tax Credit (School Levy Tax Credit)	886,603.60	646,060,317	0.001372323	2,871,600	3,940.76
Tax Credit (First Dollar Credit)					55.80
				Total	52,600.64

		Example:		**Parcel #**	
Adjusted Bill - 2018	2018 property tax levies (per TIW)	2018 assessed values (SOA merged Line 16)	tax rate	new assessed value	taxes
			calc: SOT/SOA	provided	calc: tax rate x property value change
State	0.00	646,060,317	0.000000000	2,462,500	0.00
County	1,783,237.83	646,060,317	0.002760172	2,462,500	6,796.92
Local	5,068,157.39	646,060,317	0.007844712	2,462,500	19,317.60
School	5,032,882.33	596,880,421	0.008431978	2,462,500	20,763.74
Technical College	434,429.58	646,060,317	0.000672429	2,462,500	1,655.86
total	12,318,707.13	646,060,317			48,534.13
Tax Credit (School Levy Tax Credit)	886,603.60	646,060,317	0.001372323	2,462,500	3,379.35
Tax Credit (First Dollar Credit)					55.80
				Total	45,098.98

Refund Calculation - 2018	2018 property tax levies (per TIW)	2018assessed values (SOA merged Line 16)	tax rate		Taxes
			calc: SOT/SOA	value difference	calc: tax rate x property value change
State	0.00	646,060,317	0.000000000	409,200	0.00
County	1,783,237.83	646,060,317	0.002760172	409,200	1,129.46
Local	5,068,157.39	646,060,317	0.007844712	409,200	3,210.06
School	5,032,882.33	596,880,421	0.008431978	409,200	3,450.37
Technical College	434,429.58	646,060,317	0.000672429	409,200	275.16
total	12,318,707.13	646,060,317			8,065.04
Tax Credit (School Levy Tax Credit)	886,603.60	646,060,317	0.001372323	409,200	561.55
				Total	7,503.49

Municipality: **Village of Jackson (66141)**

		Example:		**Parcel #**	**V3 0174**
Actual Tax Bill - 2019	2019 property tax levies (per TIW)	2019 assessed values (SOA merged Line 16)	tax rate	actual value on bill	taxes
			calc: SOT/SOA	provided	calc: tax rate x property value change
State	0.00	655,791,681	0.000000000	2,800,200	0.00
County	1,829,773.43	655,791,681	0.002790175	2,800,200	7,813.05
Local	5,240,001.76	655,791,681	0.007990345	2,800,200	22,374.56
School	5,402,875.76	606,802,055	0.008903852	2,800,200	24,932.57
Technical College	451,778.92	655,791,681	0.000688906	2,800,200	1,929.07
total	12,924,429.87	655,791,681			57,049.25
Tax Credit (School Levy Tax Credit)	913,213.77	655,791,681	0.001392536	2,800,200	3,899.38
Tax Credit (First Dollar Credit)					56.61
				Total	53,093.26

		Example:		**Parcel #**	
Adjusted Bill - 2019	2019 property tax levies (per TIW)	2019 assessed values (SOA merged Line 16)	tax rate	new assessed value	taxes
			calc: SOT/SOA	provided	calc: tax rate x property value change
State	0.00	655,791,681	0.000000000	2,401,200	0.00
County	1,829,773.43	655,791,681	0.002790175	2,401,200	6,699.77
Local	5,240,001.76	655,791,681	0.007990345	2,401,200	19,186.42
School	5,402,875.76	606,802,055	0.008903852	2,401,200	21,379.93
Technical College	451,778.92	655,791,681	0.000688906	2,401,200	1,654.20
total	12,924,429.87	655,791,681	0.019708133		48,920.32
Tax Credit (School Levy Tax Credit)	913,213.77	655,791,681	0.001392536	2,401,200	3,343.76
Tax Credit (First Dollar Credit)					56.61
				Total	45,519.95

Refund Calculation - 2019	2019 property tax levies (per TIW)	2019 assessed values (SOA merged Line 16)	tax rate		Taxes
			calc: SOT/SOA	value difference	calc: tax rate x property value change
State	0.00	655,791,681	0.000000000	399,000	0.00
County	1,829,773.43	655,791,681	0.002790175	399,000	1,113.28
Local	5,240,001.76	655,791,681	0.007990345	399,000	3,188.15
School	5,402,875.76	606,802,055	0.008903852	399,000	3,552.64
Technical College	451,778.92	655,791,681	0.000688906	399,000	274.87
total	12,924,429.87	655,791,681			8,128.94
Tax Credit (School Levy Tax Credit)	913,213.77	655,791,681	0.001392536	399,000	555.62
				Total	7,573.32

Municipality: **Village of Jackson (66141)**

		Example:		**Parcel #**	**V3 0174**
Actual Tax Bill - 2020	2020 property tax levies (per TIW)	2020 assessed values (SOA merged Line 16)	tax rate	actual value on bill	taxes
			calc: SOT/SOA	provided	calc: tax rate x property value change
State	0.00	665,436,745	0.000000000	2,664,600	0.00
County	1,911,800.01	665,436,745	0.002873	2,664,600	7,655.40
Local	5,436,100.69	665,436,745	0.008169222	2,664,600	21,767.71
School	5,806,125.23	616,977,690	0.009410592	2,664,600	25,075.46
Technical College	475,364.03	665,436,745	0.000714364	2,664,600	1,903.49
total	13,629,389.96	665,436,745			56,402.06
Tax Credit (School Levy Tax Credit)	938,580.29	665,436,745	0.001410473	2,664,600	3,758.35
Tax Credit (First Dollar Credit)					56.61
				Total	52,587.11

		Example:		**Parcel #**	
Adjusted Bill - 2020	2020 property tax levies (per TIW)	2020 assessed values (SOA merged Line 16)	tax rate	new assessed value	taxes
			calc: SOT/SOA	provided	calc: tax rate x property value change
State	0.00	665,436,745	0.000000000	2,284,900	0.00
County	1,911,800.01	665,436,745	0.002873	2,284,900	6,564.52
Local	5,436,100.69	665,436,745	0.008169222	2,284,900	18,665.86
School	5,806,125.23	616,977,690	0.009410592	2,284,900	21,502.26
Technical College	475,364.03	665,436,745	0.000714364	2,284,900	1,632.25
total	13,629,389.96	665,436,745			48,364.89
Tax Credit (School Levy Tax Credit)	938,580.29	665,436,745	0.001410473	2,284,900	3,222.79
Tax Credit (First Dollar Credit)					56.61
				Total	45,085.49

Refund Calculation - 2020	2020 property tax levies (per TIW)	2020 assessed values (SOA merged Line 16)	tax rate		Taxes
			calc: SOT/SOA	value difference	calc: tax rate x property value change
State	0.00	665,436,745	0.000000000	379,700	0.00
County	1,911,800.01	665,436,745	0.002873	379,700	1,090.88
Local	5,436,100.69	665,436,745	0.008169222	379,700	3,101.85
School	5,806,125.23	616,977,690	0.009410592	379,700	3,573.20
Technical College	475,364.03	665,436,745	0.000714364	379,700	271.24
total	13,629,389.96	665,436,745			8,037.18
Tax Credit (School Levy Tax Credit)	938,580.29	665,436,745	0.001410473	379,700	535.56
				Total	7,501.62

GREMMER & ASSOCIATES, INC.
CONSULTING ENGINEERS

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

July 27, 2021

Village of Jackson
N168 W20733 Main Street
Jackson, WI 53037

Attention: Brian Kober, P.E.
Director of Public Works

Subject: Project I.D. 190605
Village of Jackson 2019 Improvements
Sherman Road Drainage & Jackson Park West Parking Lot and Cul-de-Sac
Pay Request #4

Dear Mr. Kober:

Enclosed you will find pay request #4 for the Village of Jackson 2019 Improvements project in the Village of Jackson. The total amount, due to the contractor, reflects the release of retainage for the Sherman Road Drainage portion and the withholding of the retainage for the Jackson Park West Parking Lot and Jackson Park Cul-de-Sac portions, as directed.

Sherman Road Drainage		
	Total Work Completed to date	= $71,166.09
	Retainage, (5%)	= $ 3,558.30
	Amount due to Contractor, Pay Request #4	= $ 3,558.30
Jackson Park West Parking Lot		
	Total Work Completed to date	= $77,055.79
	Retainage, (5%)	= $ 3,852.79
	Amount due to Contractor, Pay Request #4	= $ 0.00
Jackson Park Cul-de-Sac		
	Total Work Completed to date	= $160,469.73
	Retainage, (5%)	= $ 8,023.49
	Amount due to Contractor, Pay Request #4	= $ 0.00

If you have any questions or comments, please contact me at (920) 924-5720 or cell (920) 539-6259.

Sincerely,

Matt Krofta

Matt Krofta
Engineering Technician
Gremmer & Associates, Inc.

Gremmer and Associates, Inc.
93 S. Pioneer Road, Suite 300
Fond du Lac, WI 54935
(920) 924-5720
fax (920)924-5725

Payne & Dolan, Inc.- Prime Contractor

Village of Jackson - Sherman Road Drainage

Item No.	Description	Units	Estimated Quantity	Unit Price	Bid Total	Previous Estimates Actual Quantity	Previous Estimates Total	Estimate #4 Actual Quantity	Estimate #4 Total	Cumulative Totals Actual Quantity	Cumulative Totals Total	% Complete
100-02	Removing Curb & Gutter	LF	60	$ 6.06	$363.60	73.00	$442.38		$0.00	73.00	$442.38	121.7%
100-03	Removing Concrete Sidewalk	SY	15	$ 10.10	$151.50	23.00	$232.30		$0.00	23.00	$232.30	153.3%
100-04	Excavation Common	CY	80	$ 60.00	$4,800.00	80.00	$4,800.00		$0.00	80.00	$4,800.00	100.0%
100-05	Base Aggregate Dense 3/4-Inch	TON	5	$ 19.83	$99.15	0.00	$0.00		$0.00	0.00	$0.00	0.0%
100-06	Base Aggregate Dense 1 1/4-Inch	TON	70	$ 19.83	$1,388.10	70.00	$1,388.10		$0.00	70.00	$1,388.10	100.0%
100-10	Asphaltic Surface	TON	130	$ 112.61	$14,639.30	141.90	$15,979.36		$0.00	141.90	$15,979.36	109.2%
100-12	Concrete Curb & Gutter 24-Inch Type D	LF	60	$ 65.00	$3,900.00	74.00	$4,810.00		$0.00	74.00	$4,810.00	123.3%
100-13	Concrete Sidewalk 4-Inch	SF	100	$ 21.25	$2,125.00	270.00	$5,737.50		$0.00	270.00	$5,737.50	270.0%
100-14	Concrete Sidewalk 6-Inch	SF	45	$ 21.25	$956.25	46.00	$977.50		$0.00	46.00	$977.50	102.2%
100-15	Lawn Restoration	SY	485	$ 8.32	$4,035.20	672.00	$5,591.04		$0.00	672.00	$5,591.04	138.6%
100-15a	Straw EMAT	SY	400	$ 0.65	$260.00	263.00	$170.95		$0.00	263.00	$170.95	65.8%
100-17	Inlet Protection Type A	EACH	1	$ 176.77	$176.77	0.00	$0.00		$0.00	0.00	$0.00	0.0%
100-18	Inlet Protection Type C	EACH	2	$ 75.76	$151.52	1.00	$75.76		$0.00	1.00	$75.76	50.0%
100-19	Temporary Ditch Checks	LF	12	$ 25.25	$303.00	20.00	$505.00		$0.00	20.00	$505.00	166.7%
100-20	Traffic Control	LS	1	$ 4,000.00	$4,000.00	1.00	$4,000.00		$0.00	1.00	$4,000.00	100.0%
100-23	Sawing Asphalt & Concrete	LF	300	$ 2.00	$600.00	309.00	$618.00		$0.00	309.00	$618.00	103.0%
200-01	Connnect to Existing Storm Sewer Structure	EACH	1	$ 1,010.10	$1,010.10	1.00	$1,010.10		$0.00	1.00	$1,010.10	100.0%
200-02	Adjust Inlet Casting	EACH	1	$ 303.03	$303.03	1.00	$303.03		$0.00	1.00	$303.03	100.0%
200-03	Storm Manhole 4-FT Diameter w/ Casting	EACH	2	$ 3,139.40	$6,278.80	2.00	$6,278.80		$0.00	2.00	$6,278.80	100.0%
200-04	Storm Inlet Median 1 Grate w/ Casting	EACH	1	$ 2,792.63	$2,792.63	1.00	$2,792.63		$0.00	1.00	$2,792.63	100.0%
200-05	Storm Sewer Pipe Class III-B 12-Inch	LF	223	$ 70.18	$15,650.14	220.20	$15,453.64		$0.00	220.20	$15,453.64	98.7%
				SUBTOTAL	**$63,984.09**		**$71,166.09**		**$0.00**		**$71,166.09**	**111%**

GREMMER
& ASSOCIATES, INC.
CONSULTING ENGINEERS
93 South Pioneer Road, Suite 300 • Fond du Lac, WI 54935 • (920) 924-5720

Work completed, previous estimates	**$71,166.09**
Work completed, this estimate	**$0.00**
Total work completed	**$71,166.09**
Retainage, this estimate	**$0.00**
Total Retainage, previous estimates	**$3,558.30**
Total Retainage, final	**$0.00**
Amount due to contractor, this estimate	**$3,558.30**

Gremmer and Associates, Inc.

93 S. Pioneer Road, Suite 300
Fond du Lac, WI 54935
(920) 924-5720
fax (920)924-5725

Payne & Dolan, Inc.- Prime Contractor

Village of Jackson - Jackson Park West Parking Lot

						Previous Estimates		Estimate #4		Cumulative Totals		
Item No.	Description	Units	Estimated Quantity	Unit Price	Bid Total	Actual Quantity	Total	Actual Quantity	Total	Actual Quantity	Total	% Complete
100-04	Excavation Common	CY	150	$ 30.00	$4,500.00	150.00	$4,500.00		$0.00	150.00	$4,500.00	100.0%
100-07	Pulverize and Relay	SY	2020	$ 9.53	$19,250.60	2265.00	$21,585.45		$0.00	2,265.00	$21,585.45	112.1%
100-07a	Install Pulverized Base	TON	290	$ 10.00	$2,900.00	290.00	$2,900.00		$0.00	290.00	$2,900.00	100.0%
100-10	Asphaltic Surface	TON	445	$ 87.06	$38,741.70	466.50	$40,613.49		$0.00	466.50	$40,613.49	104.8%
100-21	Pavement Marking 4-Inch	LF	1295	$ 5.05	$6,539.75	1297.00	$6,549.85		$0.00	1,297.00	$6,549.85	100.2%
100-22	Pavement Marking Handicap Symbol	EACH	1	$ 295.00	$295.00	1.00	$295.00		$0.00	1.00	$295.00	100.0%
100-23	Sawing Asphalt & Concrete	LF	265	$ 2.00	$530.00	306.00	$612.00		$0.00	306.00	$612.00	115.5%
				SUBTOTAL	**$72,757.05**		**$77,055.79**		**$0.00**		**$77,055.79**	**106%**

93 South Pioneer Road, Suite 300 • Fond du Lac, WI 54935 • (920) 924-5720

Work completed, previous estimates	**$77,055.79**
Work completed, this estimate	**$0.00**
Total work completed	**$77,055.79**
Retainage, this estimate	**$0.00**
Total Retainage, previous estimates	**$3,852.79**
Total Retainage, final	**$3,852.79**
Amount due to contractor, this estimate	**$0.00**

Gremmer and Associates, Inc.
93 S. Pioneer Road, Suite 300
Fond du Lac, WI 54935
(920) 924-5720
fax (920)924-5725

Payne & Dolan, Inc.- Prime Contractor

Village of Jackson - Jackson Park Cul-De-Sac

						Previous Estimates		Estimate #4		Cumulative Totals		
Item No.	Description	Units	Estimated Quantity	Unit Price	Bid Total	Actual Quantity	Total	Actual Quantity	Total	Actual Quantity	Total	% Complete
100-01	Clearing and Grubbing	LS	1	$ 3,030.30	$3,030.30	1.00	$3,030.30		$0.00	1.00	$3,030.30	100.0%
100-02	Removing Curb & Gutter	LF	85	$ 6.06	$515.10	88.00	$533.28		$0.00	88.00	$533.28	103.5%
100-04	Excavation Common	CY	1095	$ 24.94	$27,309.30	1389.00	$34,641.66		$0.00	1,389.00	$34,641.66	126.8%
100-05	Base Aggregate Dense 3/4-Inch	TON	45	$ 18.31	$823.95	0.00	$0.00		$0.00	0.00	$0.00	0.0%
100-06	Base Aggregate Dense 1 1/4-Inch	TON	985	$ 15.28	$15,050.80	1451.00	$22,171.28		$0.00	1,451.00	$22,171.28	147.3%
100-07	Breaker Run 3-Inch	TON	706	$ 22.00	$15,532.00	706.00	$15,532.00		$0.00	706.00	$15,532.00	100.0%
100-08	Concrete Driveway 6-Inch	SY	115	$ 58.50	$6,727.50	79.00	$4,621.50		$0.00	79.00	$4,621.50	68.7%
100-09	Concrete Surface Drain	CY	1	$ 300.00	$300.00	1.00	$300.00		$0.00	1.00	$300.00	100.0%
100-10	Asphaltic Surface	TON	435	$ 89.00	$38,715.00	458.50	$40,806.50		$0.00	458.50	$40,806.50	105.4%
100-11	Concrete Curb & Gutter 18-Inch Type D	LF	700	$ 26.20	$18,340.00	731.00	$19,152.20		$0.00	731.00	$19,152.20	104.4%
100-15	Lawn Restoration	SY	1160	$ 8.32	$9,651.20	1592.00	$13,245.44		$0.00	1,592.00	$13,245.44	137.2%
100-15a	Straw EMAT	SY	600	$ 0.65	$390.00	532.00	$345.80		$0.00	532.00	$345.80	88.7%
100-16	Silt Fence	LF	385	$ 3.03	$1,166.55	387.00	$1,172.61		$0.00	387.00	$1,172.61	100.5%
100-19	Temporary Ditch Checks	LF	25	$ 25.25	$631.25	21.00	$530.25		$0.00	21.00	$530.25	84.0%
100-20	Traffic Control	LS	1	$ 3,999.91	$3,999.91	1.00	$3,999.91		$0.00	1.00	$3,999.91	100.0%
100-23	Sawing Asphalt & Concrete	LF	45	$ 9.00	$405.00	43.00	$387.00		$0.00	43.00	$387.00	95.6%
				SUBTOTAL	**$142,587.86**		**$160,469.73**		**$0.00**		**$160,469.73**	**113%**

GREMMER & ASSOCIATES, INC.
CONSULTING ENGINEERS

93 South Pioneer Road, Suite 300 • Fond du Lac, WI 54935 • (920) 924-5720

Work completed, previous estimates	**$160,469.73**
Work completed, this estimate	**$0.00**
Total work completed	**$160,469.73**
Retainage, this estimate	**$0.00**
Total Retainage, previous estimates	**$8,023.49**
Total Retainage, final	**$8,023.49**
Amount due to contractor, this estimate	**$0.00**

Brian Kober

From: Matthew Krofta <M.Krofta@gremmerassociates.com>
Sent: Wednesday, August 18, 2021 10:59 AM
To: Parker Sovey
Cc: Brian Kober
Subject: RE: Village of Jackson 2019 Improvements - Pay Estimate #4

Follow Up Flag: Follow up
Flag Status: Flagged

Parker,

The punchlist work is not complete. There was an email regarding punchlist items from my end on 5/29/20, an email sent on 6/2/20 from the village adding an item, then an email requesting an update on the timeframe of completion sent 6/18/20. At this point, we received no update, so the Village removed erosion control items in order to perform their maintenance work. As far as drainage concerns, retainage is being withheld to cover the cost in maintenance and/or corrective action to remedy poor drainage in the parking lot. After discussion with the Village, the release of retainage for the Sherman Rd. project and the withholding of retainage on the other two projects is how I was directed to proceed.

Thanks,
Matt

From: Parker Sovey <PSovey@walbecgroup.com>
Sent: Thursday, August 12, 2021 7:16 AM
To: Matthew Krofta <M.Krofta@gremmerassociates.com>; Brian Kober <brian.kober@villageofjackson.com>
Subject: RE: Village of Jackson 2019 Improvements - Pay Estimate #4

Matt, I just went back and reviewed the punchlist. The most recent I found was sent via email on 5/29 and included a cracked curb (R&R 10' requested) and the removal of a few erosion control items. How can you justify withholding nearly 4% of the project total for these items. Seems to me like it is $2,500 worth of work. All other items, with the exception of the concrete, were attempted to be addressed in November / December of 2019, but weather did not allow, and then again in May of 2020.

As far as any drainage issues on the Cul-de-Sac, we were not able to begin this project until late September based on bid timing, award, contract execution, and Village removal of the barn. This would have us fighting weather conditions even if the grading and concrete work went perfectly per plan, which it did not with water issues and undercuts. Surface was placed in November, under poor conditions, and some consideration should be given for those circumstances.

Payne+Dolan
A WALBEC COMPANY

Parker Sovey
Project Manager
262.524.1879 office
262.366.5587 mobile
walbecgroup.com
An Equal Opportunity Employer

From: Matthew Krofta <M.Krofta@gremmerassociates.com>
Sent: Tuesday, July 27, 2021 12:01 PM
To: Brian Kober <brian.kober@villageofjackson.com>

Cc: Parker Sovey <PSovey@walbecgroup.com>
Subject: Village of Jackson 2019 Improvements - Pay Estimate #4

Warning: External Email

Brian,

Please see attached for Pay Estimate #4 for the Jackson Park Cul-de-Sac, Jackson Park Parking Lot, and Sherman Road Drainage projects. As discussed, the estimate releases $3,558.30 for the Sherman Road Drainage project while retaining 5% of the Jackson Park Cul-de-Sac and Jackson Park Parking Lot due to poor drainage and failure to complete punch list work.

Please let me know if you need anything else.

Thanks,
Matt

Matt Krofta
Gremmer & Associates, Inc.
93 South Pioneer Road, Suite 300
Fond du Lac, WI 54935
(920) 924-5720
(920) 924-5725 (Fax)
(920) 539-6259 (Cell)
m.krofta@gremmerassociates.com

Contractor's Application for Payment No. 1

	Application Date: 8/27/2021	**Application Period:** Through 8/27/2021
To (Owner): Village of Jackson	**From** (Contractor): Soper Sewer & Water LLC	**Via** (Engineer): **Cedar Corporation**
Contact: Brian Kober	**Contact:** Doug Hansen	**Contact:** Doug Kroes
Project: Willow Ridge Drive Reconstruction	**Address:** 139 E. Packer Avenue Oshkosh, WI 54901	**Address:** Cedar Corporation W61 N497 Washington Avenue Cedarburg, WI 53012
Owner's Contract No.: A-21	**Contractor's Project No.:** SSW21-049	**Engineer's Project No.:** 05769-0013

Change Order Summary

Approved Change Orders		
Number	Additions	Deductions (Enter as Positive Number)
TOTALS		
NET CHANGE BY CHANGE ORDERS		

1.	**ORIGINAL CONTRACT PRICE**	$ 788,832.75
2.	**Net change by Change Orders**	$ -
3.	**CURRENT CONTRACT PRICE (Line 1 + Line 2)**	$ 788,832.75
4.	**TOTAL COMPLETED TO DATE** (Column L Total on Progress Estimates)	$ 93,780.00
5.	**RETAINAGE:** a. 5% X $93,780.00 Work Completed	$ 4,689.00
6.	**RETAINAGE REDUCTION TO DATE (Enter as Positive Number)**	$
7.	**AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5a. + Line 6)**	$ 89,091.00
8.	**LESS PREVIOUS PAYMENTS (Line 7 from Prior Application)**	$ -
9.	**AMOUNT DUE THIS APPLICATION**	$ 89,091.00

Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge:

(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 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 per Article 15 of the General Conditions; and

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

By: [signature] **Date:** 8/27/2021

Payment of: $ **$89,091.00**
(Line 9 or other - attach explanation of the other amount)

Recommended by: ____________ (Engineer) ____________ (Date)

Payment of: $ ____________
(Line 9 or other - attach explanation of the other amount)

Approved by: ____________ (Owner) ____________ (Date)

Progress Estimate - Unit Price Work

Contractor's Application for Payment No. 1

For (Project): Willow Ridge Drive Reconstruction	Application Date: 8/27/2021
Application Period: Through 8/26/2020	Owner's Contract No.: A-21 Engineer's Project No.: 05789-0013

A	B	C	D	E	F	G	H	I	J	K	L
						Work Completed Previously		Work Completed This Period		Total Work Completed to Date	
Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Item Value ($)	Estimated Quantity Installed	Value of Work Installed ($)	Estimated Quantity Installed	Value of Work Installed ($)	Estimated Quantity Installed	Value of Work Installed ($)
1.	COMMON EXCAVATION	L.S.	4,200.00	$ 16.20	$ 68,040.00		$ -		$ -		$ -
2.	SAW CUTTING ASPHALT ROADWAY	L.S.	200.00	$ 3.10	$ 620.00		$ -		$ -		$ -
3.	SAN MH CHIMNEY & CASTING REPLACEMENT	I.D.	7.00	$ 1,440.00	$ 10,080.00		$ -	3.00	$ 4,320.00	3.00	$ 4,320.00
4.	VALVE BOX REPLACEMENT	S.F.	3.00	$ 420.00	$ 1,260.00		$ -		$ -		$ -
5.	48" STORM SEWER MANHOLE	L.F.	4.00	$ 2,870.00	$ 11,480.00		$ -		$ -		$ -
6.	12" DIA. STORM SEWER	L.F.	595.00	$ 90.00	$ 53,550.00		$ -		$ -		$ -
7.	6" DIA. PVC STORM SEWER	EA.	98.00	$ 90.00	$ 8,820.00		$ -		$ -		$ -
8.	4" DIA. STORM LATERAL	EA.	2,084.00	$ 68.00	$ 141,712.00		$ -	1,065.00	$ 72,420.00	1,065.00	$ 72,420.00
9.	STORM MANHOLE CHIMNEY & CASTING REPLACEMENT	1,000GAL	4.00	$ 1,600.00	$ 6,400.00		$ -	1.00	$ 1,600.00	1.00	$ 1,600.00
10.	CATCH BASIN REPLACEMENT	100 LBS	6.00	$ 3,000.00	$ 18,000.00		$ -		$ -		$ -
11.	CURB BOX REPLACEMENT	L.F.	5.00	$ 650.00	$ 3,250.00		$ -	1.00	$ 650.00	1.00	$ 650.00
12.	CURB STOP REPLACEMENT	S.Y.	3.00	$ 1,200.00	$ 3,600.00		$ -		$ -		$ -
13.	SANITARY LATERAL REPLACEMENT (1 UNIT)	S.Y.	12.00	$ 200.00	$ 2,400.00		$ -		$ -		$ -
14.	6" SAN LATERAL RECONNECTION (7 UNITS)	L.S.	71.00	$ 200.00	$ 14,200.00		$ -		$ -		$ -
15.	REMOVE CONCRETE SIDEWALK	C.Y.	13,435.00	$ 0.50	$ 6,717.50		$ -		$ -		$ -
16.	4" CONCRETE SIDEWALK	TON	12,968.00	$ 4.35	$ 56,410.80		$ -		$ -		$ -
17.	REMOVE CURB & GUTTER	S.Y.	3,461.00	$ 0.70	$ 2,422.70		$ -		$ -		$ -
18.	30" CURB & GUTTER TYPE "D"	TON	3,234.00	$ 13.50	$ 43,659.00		$ -		$ -		$ -
19.	REMOVE CONCRETE DRIVEWAY APRON	TON	6,754.00	$ 0.50	$ 3,377.00		$ -		$ -		$ -
20.	7" CONCRETE DRIVEWAY APRON & SIDEWALK	GAL	10,319.00	$ 5.50	$ 56,754.50		$ -		$ -		$ -
21.	EXCAVATION BELOW SUBGRADE (EBS)	TON	420.00	$ 17.00	$ 7,140.00		$ -		$ -		$ -
22.	EBS BACKFILL 1-1/4" DENSE	TON	840.00	$ 15.00	$ 12,600.00		$ -		$ -		$ -
23.	1-1/4" DENSE CRUSHED AGGREGATE BASE COURSE	L.F.	3,900.00	$ 15.00	$ 58,500.00		$ -		$ -		$ -
24.	LOWER LAYER HMA PAVEMENT 3-1/4"	L.F.	1,275.00	$ 71.00	$ 90,525.00		$ -		$ -		$ -
25.	UPPER LAYER HMA PAVEMENT 1-3/4"	L.S.	685.00	$ 75.65	$ 51,820.25		$ -		$ -		$ -
26.	TRAFFIC CONTROL (Includes Mobilization)	EA.	1.00	$ 25,000.00	$ 25,000.00		$ -	0.25	$ 6,250.00	0.25	$ 6,250.00
27.	LAWN RESTORATION	S.F.	3,509.00	$ 6.00	$ 21,054.00		$ -		$ -		$ -
28.	INLET PROTECTION	S.F.	10.00	$ 90.00	$ 900.00		$ -		$ -		$ -
29.	ABANDON 8" SAN SEWER & WTM	S.F.	1.00	$ 4,880.00	$ 4,880.00		$ -	1.00	$ 4,880.00	1.00	$ 4,880.00
30.	REMOVE SAN. MANHOLE	S.Y.	1.00	$ 2,660.00	$ 2,660.00		$ -	1.00	$ 2,660.00	1.00	$ 2,660.00
31.	SALVAGE HYDRANT AND VALVE	L.F.	1.00	$ 1,000.00	$ 1,000.00		$ -	1.00	$ 1,000.00	1.00	$ 1,000.00
TOTAL BID ITEMS 1-31					$ 788,832.75		$ -		$ 93,780.00		$ 93,780.00
ADDITIONAL ITEMS											
					$ -		$ -		$ -		$ -
					$ -		$ -		$ -		$ -
TOTAL ADDITIONAL ITEMS					$ -		$ -		$ -		$ -
TOTAL ALL ITEMS					$ 788,832.75		$ -		$ 93,780.00		$ 93,780.00