



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

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

1. Call to Order and Roll Call
2. Approval of Minutes for the Board of Public Works Meeting of October 28, 2025
3. Change Order #3 - 2025 Hickory Lane Reconstruction Project - Vinton Construction for an increase in the amount of \$1,046.51
4. Change Order #4 - Final - 2025 Ridgeway Drive and Chestnut Court Reconstruction Project – Advanced Construction for an increase in the amount of \$19,142.61
5. Pay Request #5 - 2025 Hickory Lane Reconstruction Project - Vinton Construction in the amount of \$293,286.04
6. Pay Request #6 - Final - 2025 Ridgeway Drive and Chestnut Court Reconstruction Project – Advanced Construction in the amount of \$44,697.88
7. Approving Completion of 2024 Wastewater Treatment Plant Tertiary Filters and UV Disinfection Project and Authorizing Closure of the Clean Water Fund Loan
8. 2025-2026 Contract Amendment #3 - Gremmer and Associates in the amount of \$309,667.00
9. Director of Public Works Report
10. Citizens/Village Staff to address the Board of Public Works
11. Adjourn

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

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

**VILLAGE OF JACKSON**  
**BOARD OF PUBLIC WORKS MEETING**  
**Tuesday, October 28, 2025 at 6:00 PM**  
**Minutes**

1. Call to Order and Roll Call

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

Members Present: Pres. Heckendorf, Tr. Engelhardt, Tr. Kruepke, Jeff Mitchell, and Josh Sandleback

Members Excused: Stephanie Egner

Members Absent: Ryan Ganshow

Staff Present: Police Chief and Interim Administrator Ryan Vossekuil, Public Works Director Jack Straehler, and Clerk Jackie Schuh

2. Approval of Minutes for the Board of Public Works Meeting of September 30, 2025

The motion to approve Minutes for the Board of Public Works Meeting of September 30, 2025, was made by J. Mitchell and seconded by Tr. Engelhardt.

Vote: 5 ayes, 0 nays. Motion carried.

3. Change Order #2 - Final - 2024 Wastewater Treatment Plant Tertiary Filters and UV Disinfection Project - J.H. Hassinger for a decrease in the amount of \$8,470.66

The motion to recommend the Budget and Finance Committee and Village Board approve Final Change Order #2 for the 2024 Wastewater Treatment Plan Tertiary Filters and UV Disinfection Project to J.H. Hassinger for a decrease in the amount of \$8,470.66 was made by Tr. Engelhardt and seconded by Tr. Kruepke.

Vote: 5 ayes, 0 nays. Motion carried.

4. Pay Request #18 - 2024 Wastewater Treatment Plant Tertiary Filters and UV Disinfection Project - J.H. Hassinger in the amount of \$28,036.59

The motion to recommend the Budget and Finance Committee and Village Board approve Pay Request #18 for the Wastewater Treatment Plant Tertiary Filters and Disinfection Project to J.H. Hassinger in the amount of \$28,036.59 was made by Tr. Engelhardt and seconded by J. Mitchell.

Vote: 5 ayes, 0 nays. Motion carried.

5. Pay Request #19 - Final - 2024 Wastewater Treatment Plant Tertiary Filters and UV Disinfection Project - J.H. Hassinger in the amount of \$230,930.58

The motion to recommend the Budget and Finance Committee and Village Board approve Final Pay Request #19 for the Wastewater Treatment Plant Tertiary Filters and Disinfection

Project to J.H. Hassinger in the amount of \$230,930.58 was made by Tr. Engelhardt and seconded by J. Sandleback.

Director Straehler stated the preliminary numbers indicate the projected outcome of the project to be \$150,000.00 to \$200,000.00 under budget.

Vote: 5 ayes, 0 nays. Motion carried.

6. Pay Request #4 - 2025 Hickory Lane Reconstruction Project - Vinton Construction in the amount of \$618,120.14

The motion to recommend the Budget and Finance Committee and Village Board approve Pay Request #4 for the Hickory Lane Reconstruction Project to Vinton Construction in the amount of \$618,120.14 was made by Tr. Engelhardt and seconded by Tr. Kruepke.

Vote: 5 ayes, 0 nays. Motion carried.

7. Reimbursement Request #15 - 2024 Wastewater Treatment Plant Tertiary Filters and UV Disinfection Project - Clean Water Fund Loan in the amount of \$296,155.05

The motion to recommend the Budget and Finance Committee and Village Board approve Reimbursement Request #15 for the 2024 Wastewater Treatment Plant Tertiary Filters and UV Disinfection Project from the Clean Water Fund Loan in the amount of \$296,155.05 was made by Tr. Engelhardt and seconded by J. Mitchell.

Vote: 5 ayes, 0 nays. Motion carried.

8. Authorization to Increase Sewer Utility Rates Effective January 1, 2026

The motion to recommend the Budget and Finance Committee and Village Board approve an 18% increase in Sewer Utility Rates effective January 1, 2026, was made by Pres. Heckendorf and seconded by Tr. Kruepke.

Pres. Heckendorf stated the increase is to keep the utility solvent.

Vote: 5 ayes, 0 nays. Motion carried.

9. Review 15-Year Capital Road Improvements (2026-2041)

Pres. Heckendorf announced the postponement of this item to the next regular meeting.

10. Director of Public Works Report

Director Straehler provided an overview of projects throughout the Village of Jackson. Discussion topics included various landscape restoration issues and the placement of wood and/or fiberglass utility poles. Tr. Engelhardt and Pres. Heckendorf complimented Director Straehler on the successful completion of the Ridgeway Drive and Chestnut Court project and his fiscal prudence.

The motion to place the October 2025 Director's Report on file was made by Pres. Heckendorf and seconded by Tr. Kruepke.

Vote: 5 ayes, 0 nays. Motion carried.

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

None.

12. Adjourn

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

Vote: 5 ayes, 0 nays. Motion carried. The meeting adjourned at 6:24 PM.

Respectfully Submitted,

Jacqueline Schuh  
Village Clerk  
Village of Jackson

DRAFT



**STAFF MEMO**

**Village of Jackson Public Works**

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

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

**From:** Jack Straehler, Director of Public Works

**Subject:** Change Order #3 – 2025 Hickory Lane Reconstruction Project – Vinton Construction for an increase in the amount of \$1,046.51

**Meeting Date:** November 25, 2025 - Board of Public Works

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**Background and Analysis:**

This memo is to inform the Board of Change Order #3 associated with the 2025 Hickory Lane Reconstruction Project.

This change order reflects necessary field modifications and unforeseen conditions encountered during construction. A breakdown of the net cost adjustments is summarized below:

- Additional **\$615.75** for additional stream substrate material required for the 60" culvert per DNR permit specifications.
- Additional **\$2,649.50** for modifications to offset the 12" water main that was found to be in conflict during construction.
- Additional **\$1,250.00** for installation of a turbidity barrier during construction.
- Reduction of **\$3,468.74** resulting from Vinton Construction's request to utilize Village of Jackson equipment and labor.

Funding for this Change Order will come from Account Numbers:

600-00-56700-400-000 (Capital Projects Repairs/Construction)

300-00-17600-000-380 (Sewer Construction Work)

200-00-18600-395-000 (Water Construction Work)

JS

**Recommendation:**

Board of Public Works recommends the Budget and Finance Committee and Village Board approve Change Order #3 for an increase in the amount of \$1,046.51 to Vinton Construction.

DOCUMENT 00560

CONTRACT CHANGE ORDER

Order No.: CCO#3

Date: 11/6/2025

Agreement Date: \_\_\_\_\_

NAME OF PROJECT: VOJ 25-01

OWNER: Village of Jackson

CONTRACTOR: Vinton Construction Company

The following changes are hereby made to the CONTRACT DOCUMENTS:

Added cost for off-site stream substrate material in cross culvert pipe, turbidity barrier, and 12" PVC WM pipe. Reduced cost related to VOJ vac truck & crew time/labor.

Justification: Per DNR requirements for the 60" cross culvert pipe, 6" of natural habitat stream substrate is to be added inside the pipe. There was not enough existing material on-site, so material had to be brought in. The turbidity barrier was added for necessary erosion control. The 12" PVC WM pipe was for a necessary offset by Forest View Avenue.

CCO#3 Added Costs: \$4,515.25  
CCO#3 Reduced Costs: \$3,468.74  
CCO#3 Net Added Costs: \$1,046.51

Change to CONTRACT PRICE:

Original Contract Price: \$ 2,156,363.50

Current Contract Price adjusted by Previous Change Order: \$ 2,202,265.50

The Contract Price due to this Change Order will be increased by: \$ 1,046.51

The new Contract Price including this Change Order will be: \$ 2,203,312.01


Change to CONTRACT TIME: None

Accepted By: \_\_\_\_\_ Owner

Representing: Village of Jackson

Print Name/Title: \_\_\_\_\_

Date: \_\_\_\_\_

Recommended By:  Engineer

Representing: Gremmer & Associates

Print Name/Title: Ethan Wedemayer / Project Inspector

Date: 11/6/2025

Requested By:  Contractor

Representing: Vinton Construction Company

Print Name/Title: Rich Lamers, President

Date: 11-14-2025







**2025 Hickory Lane Reconstruction Project**  
**Village of Jackson Equipment and Labor - Assisting Vinton Construction**

<b>Date</b>	<b>Work Type</b>	<b>Equip Used</b>	<b>Labor Used</b>	<b>Equip Hours</b>	<b>Labor Hours</b>	<b>Equip Rate</b>	<b>Labor Rate</b>	<b>Total Cost</b>
8/15/2025	Hydro excavate for two water boxes replacements per request of Dan Fisher.	Combination Jet Vac / Hydro Excavation Truck	Two Village Employees	2.5	5	\$103.76	\$105.79	\$788.35
8/27/2025	Vac out manhole full of gravel that was hit by grading crew per request of Dan Fisher.	Combination Jet Vac / Hydro Excavation Truck	Two Village Employees	3	6	103.76	105.79	\$946.02
9/24/2025	Hydro excavate utility crossings at creek crossing per request of Dan Fisher.	Combination Jet Vac / Hydro Excavation Truck	Two Village Employees	2.5	5	103.76	105.79	788.35
9/25/2025	Hydro excavate 1 utility crossing at creek crossing and 2 water main crossings to verify location of conflicts per request of Dan Fisher	Combination Jet Vac / Hydro Excavation Truck	Two Village Employees	3	6	103.76	105.79	946.02
<b>Total Cost of Equipment and Labor</b>								<b>\$3,468.74</b>



**STAFF MEMO**

**Village of Jackson Public Works**

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

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

**From:** Jack Straehler, Director of Public Works

**Subject:** Change Order #4 - Final - 2025 Ridgeway Drive and Chestnut Court Reconstruction Project – Advanced Construction for an increase in the amount of \$19,142.61

**Meeting Date:** November 25, 2025 - Board of Public Works

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**Background and Analysis:**

This memo is to inform the Board of Change Order #4 related to the Ridgeway Drive and Chestnut Court Reconstruction Project.

This change order addresses necessary field modifications and revisions to material sizes and quantities encountered during construction. It provides the final reconciliation of all quantities associated with the project.

Funding for this Change Order will come from Account Numbers:  
600-00-56700-400-000 (Capital Projects Repairs/Construction)  
300-00-17600-000-380 (Sewer Construction Work)  
200-00-18600-395-000 (Water Construction Work)

JS

**Recommendation:**

Board of Public Works recommends the Budget and Finance Committee and Village Board approve Change Order #4 for an increase in the amount of \$19,142.61 to Advanced Construction.

**SECTION 00 63 63**  
**CHANGE ORDER NO.: 4 FINAL**

Owner:	Village of Jackson	Owner's Project No.	
Engineer:	Cedar Corporation	Engineer's Project No.:	05789-0020
Contractor:	Advance Construction	Contractor's Project No.:	
Project:	Ridgeway Dr and Chestnut Ct Reconstruction - REBID Ridgeway Dr and Chestnut Ct		
Contract Name:	Reconstruction - REBID	Effective Date of	
Date Issued:	November 4, 2025	Change Order:	November 4, 2025

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

Description:

1 ADD Reconciliation of Installed Quantities	=	\$19,142.61
<b>TOTAL</b>	=	\$19,142.61

Reason for Change Order:

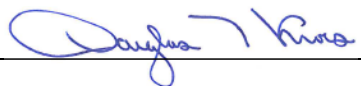
- a) Change Order Item No. 1: Final Reconciliation of Installed Quantities (Estimated (Bid) Vs Installed)

Attachments:

- a) 1) Change Order Item No. 1: Engineer's Unit Price Quantity Summary dated 10/20/25.


CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price \$ <u>1,636,443.05</u>	Original Contract Times: Substantial completion (date): <u>August 29, 2025</u> Ready for Final Payment (date): <u>September 15, 2025</u>
<b>[Increase]</b> from previous approved Change Orders No. <u>1</u> to No. <u>3</u> : \$ <u>119,295.07</u>	<b>[Increase]</b> from previous approved Change Orders No. <u>1</u> to No. <u>3</u> Substantial Completion (days): <u>14</u> Ready for Final Payment (days): <u>14</u>
Contract Price prior to this Change Order: \$ <u>1,755,738.12</u>	Contract Times prior to this Change Order: Substantial completion (date): <u>September 12, 2025</u> Ready for Final Payment (date): <u>September 29, 2025</u>
<b>[Increase]</b> this Change Order: \$ <u>19,142.61</u>	<b>[Increase][Decrease]</b> this Change Order: Substantial Completion (days): <u>0</u> Ready for Final Payment (days): <u>0</u>
Contract Price incorporating this Change Order: \$ <u>1,774,880.73</u>	Contract Times with all approved Change Orders: Substantial completion (date): <u>September 12, 2025</u> Ready for Final Payment (date): <u>September 29, 2025</u>

**Recommended by Engineer (if required)**

By: 

Title: Senior Construction Manager

Date: 11/4/2025

**Accepted by C** 

Project Manager

11/5/2025

**Authorized by Owner**

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**Approved by Funding Agency (if applicable)**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



# UNIT PRICE QUANTITY SUMMARY

<b>Client</b>	Village of Jackson	<b>Project No.</b>	05789-0020
<b>Project</b>	Ridgeway Dr./Chestnut Ct. Reconst. REBID	<b>Date</b>	10/20/2025
<b>Contractor</b>	Advance Construction		

ESTIMATED VS INSTALLED					
Bid Items	Installed Quantities	QUANTITIES	Installed Values	VALUES	
		Estimated VS Installed		Estimated VS Installed	
1	Sanitary Manhole Chimney & Casting Replacement	0	-1	\$ -	\$ (2,000.00)
2	48" Sanitary Manhole (4 Units)	53.01	-2.99	\$ 29,155.50	\$ (1,644.50)
3	8" PVC Sanitary Sewer Pipe	853.5	12.5	\$ 179,235.00	\$ 2,625.00
4	6" PVC Sanitary Sewer Lateral (14 Units)	147.58	147.58	\$ 24,424.49	\$ 24,424.49
5	Abandon 8" Sanitary Sewer	509.53	0.53	\$ 5,095.30	\$ 5.30
6	Sanitary Lateral Cleanout	1	0	\$ 500.00	\$ -
7	8" PVC Water Main Pipe	341.5	-11.5	\$ 44,736.50	\$ (1,506.50)
8	12" PVC Water Main Pipe	493	-7	\$ 81,345.00	\$ (1,155.00)
9	8" Gate Valve	1	0	\$ 2,562.00	\$ -
10	12" Gate Valve	1	0	\$ 4,580.00	\$ -
11	4" PVC Water Service & Valve & Box (1 Unit)	264.66	235.66	\$ 52,932.00	\$ 47,132.00
12	1 1/4" Water Service & Curb Stop & Box (13 Units)	218.99	-203.01	\$ 16,862.23	\$ (15,631.77)
13	Hydrant Assembly	3	0	\$ 25,560.00	\$ -
14	Abandon 6" Water Main	396	0	\$ 2,772.00	\$ -
15	Abandon 12" Water Main	490	0	\$ 6,370.00	\$ -
16	Salvage Hydrant and Valve	2	0	\$ 2,000.00	\$ -
17	4" Dia. Storm Lateral (10 Units)	1192.83	572.83	\$ 71,569.80	\$ 34,369.80
18	Common Excavation (Including Pavement Removal)	2400	0	\$ 52,800.00	\$ -
19	Saw Cutting Roadway & Driveways	275.09	-50.91	\$ 962.82	\$ (178.19)
20	Remove Concrete Sidewalk	4003	0	\$ 2,401.80	\$ -
21	4" Concrete Sidewalk	8656	1139	\$ 57,129.60	\$ 7,517.40
22	Curb Ramp Type 1	2	0	\$ 3,000.00	\$ -
23	Remove Curb & Gutter	1710	0	\$ 9,405.00	\$ -
24	30" Curb & Gutter Type "D"	1710	0	\$ 34,200.00	\$ -
25	Remove Concrete Driveway Apron	704	0	\$ 422.40	\$ -
26	7" Concrete Driveway Apron & Sidewalk	2790.25	-488.75	\$ 23,438.10	\$ (4,105.50)
27	Remove Concrete Driveway	567	0	\$ 2,835.00	\$ -
28	7" Concrete Driveway	340	-3	\$ 2,856.00	\$ (25.20)
29	Remove Asphalt Driveway	375.5	-21.5	\$ 1,858.73	\$ (106.43)
30	Asphalt Driveway	374	-23	\$ 12,342.00	\$ (759.00)
31	Gravel Driveway	5	0	\$ 37.50	\$ -
32	Excavation Below Subgrade (EBS)	151.6	-88.4	\$ 3,486.80	\$ (2,033.20)
33	EBS Backfill 1 1/4" Dense	266.95	-213.05	\$ 4,271.20	\$ (3,408.80)
34	1 1/4" Dense Crushed Aggregate Base Course	1896.72	-59.28	\$ 30,347.52	\$ (948.48)
35	Lower Layer HMA Pavement 3-1/4"	580.72	-52.28	\$ 52,409.98	\$ (4,718.27)
36	Upper Layer HMA Pavement 1-3/4"	322.68	-18.32	\$ 30,977.28	\$ (1,758.72)
37	Relocate Sign	2	0	\$ 600.00	\$ -
38	Traffic Control	1	0	\$ 80,000.00	\$ -
39	Remove Trees	5	0	\$ 5,000.00	\$ -
40	Lawn Restoration	1	0	\$ 13,000.00	\$ -
41	Inlet Protection	10	0	\$ 650.00	\$ -
A1-1	48" Sanitary Manhole (4 Units)	71.83	-2.17	\$ 41,661.40	\$ (1,258.60)
A1-2	8" PVC Sanitary Sewer Pipe	465	-3	\$ 120,900.00	\$ (780.00)
A1-3	6" PVC Sanitary Sewer Lateral (7 Units)	0	0	\$ -	\$ -
A1-4	12" PVC Water Main Pipe	466	-20	\$ 76,890.00	\$ (3,300.00)
A1-5	8" Tapping Gate Valve	0	-1	\$ -	\$ (7,035.00)
A1-6	4" PVC Water Service & Valve & Box (2 Unit)	43.33	6.33	\$ 8,666.00	\$ 1,266.00
A1-7	1 1/4" Water Service & Curb Stop & Box (3 Units)	141.3	43.3	\$ 10,880.10	\$ 3,334.10
A1-8	Hydrant Assembly	1	0	\$ 8,520.00	\$ -
A1-9	Salvage Hydrant and Valve	1	0	\$ 1,000.00	\$ -
A1-10	Nyloplast Yard Inlet Manhole with Grate	1	0	\$ 3,500.00	\$ -
A1-11	12" Dia PVC Storm Sewer Pipe	16.75	-9.25	\$ 1,926.25	\$ (1,063.75)
A1-12	4" Dia. Storm Lateral (5 Units)	361	-232	\$ 21,660.00	\$ (13,920.00)
A1-13	Storm Lateral Cleanout	3	1	\$ 1,500.00	\$ 500.00
A1-14	Common Excavation (Including Pavement Removal)	960	10	\$ 21,120.00	\$ 220.00
A1-15	Saw Cutting Roadway & Driveways	223	12	\$ 825.10	\$ 44.40
A1-16	Remove Concrete Sidewalk	2376	0	\$ 1,425.60	\$ -



# UNIT PRICE QUANTITY SUMMARY

Community Infrastructure • Architecture • Environmental Services

<b>Client</b>	Village of Jackson	<b>Project No.</b>	05789-0020
<b>Project</b>	Ridgeway Dr./Chestnut Ct. Reconst. REBID	<b>Date</b>	10/20/2025
<b>Contractor</b>	Advance Construction		

		ESTIMATED VS INSTALLED			
Bid Items		Installed Quantities	QUANTITIES	Installed Values	VALUES
			Estimated VS Installed		Estimated VS Installed
A1-17	4" Concrete Sidewalk	2422	-1656	\$ 15,985.20	\$ (10,929.60)
A1-18	Curb Ramp Type 1	1	0	\$ 1,500.00	\$ -
A1-19	Remove Curb & Gutter	905	0	\$ 4,977.50	\$ -
A1-20	30" Curb & Gutter Type "D"	924	19	\$ 18,480.00	\$ 380.00
A1-21	Remove Concrete Driveway Apron	348	0	\$ 208.80	\$ -
A1-22	7" Concrete Driveway Apron & Sidewalk	2547.97	1473.97	\$ 21,402.95	\$ 12,381.35
A1-23	Remove Concrete Driveway	33	0	\$ 165.00	\$ -
A1-24	7" Concrete Driveway	12	0	\$ 100.80	\$ -
A1-25	Remove Asphalt Driveway	99	-3	\$ 490.05	\$ (14.85)
A1-26	Asphalt Driveway	56	-130	\$ 1,848.00	\$ (4,290.00)
A1-27	Gravel Driveway	16	0	\$ 120.00	\$ -
A1-28	Excavation Below Subgrade (EBS)	23.42	-76.58	\$ 538.66	\$ (1,761.34)
A1-29	EBS Backfill 1 1/4" Dense	46.84	-153.16	\$ 749.44	\$ (2,450.56)
A1-30	1 1/4" Dense Crushed Aggregate Base Course	1267.99	227.99	\$ 20,287.84	\$ 3,647.84
A1-31	Lower Layer HMA Pavement 3-1/4"	312.7	-24.3	\$ 28,221.18	\$ (2,193.08)
A1-32	Upper Layer HMA Pavement 1-3/4"	173.75	-7.25	\$ 16,680.00	\$ (696.00)
A1-33	Traffic Control	1	0	\$ 16,000.00	\$ -
A1-34	Remove Trees	1	-2	\$ 1,000.00	\$ (2,000.00)
A1-35	Lawn Restoration	1	0	\$ 5,500.00	\$ -
A1-36	Inlet Protection	4	0	\$ 260.00	\$ -
A2-1	Nyloplast Yard Inlet Manhole with Grate	1	0	\$ 3,500.00	\$ -
A2-2	12" Dia PVC Storm Sewer Pipe	0	0	\$ -	\$ -
A2-3	Storm Cleanout	1	0	\$ 500.00	\$ -
A2-4	Connection to Existing Catch Basin	1	0	\$ 500.00	\$ -
A2-5	Remove & Replace Concrete Sidewalk	50	0	\$ 1,300.00	\$ -
A2-6	Remove & Replace Curb & Gutter	0	0	\$ -	\$ -
A2-7	Gravel Driveway Restoration	0	-20	\$ -	\$ (150.00)
A2-8	Traffic Control	1	0	\$ 200.00	\$ -
A2-9	Lawn Restoration	0	0	\$ -	\$ -
A2-10	Inlet Protection	2	0	\$ 130.00	\$ -
<b>Bid Item Totals =</b>				<b>\$ 1,455,251.40</b>	<b>\$ 46,025.35</b>

CHANGE ORDER ITEMS: NEW ITEMS					
CO1	Storm Lateral/Sump Discharge Connections	23	8	\$ 11,500.00	\$ 4,000.00
CO1	Delete Water Service Curb Box	14	-2	\$ (1,022.00)	\$ 146.00
CO1	ADD 1 EACH 4" Dia Storm Lateral Cleanout	1	0	\$ 450.00	\$ -
CO1	ADD 220 Lineal Feet of 6" Dia Storm Lateral	202.17	-17.83	\$ 13,141.05	\$ (1,158.95)
CO1	ADD 1 EACH 6" Dia Storm Lateral Cleanout	2	1	\$ 1,000.00	\$ 500.00
CO1	Replace Storm Catch Basin 2'x3' w/ Casting & Chimney (Salvage Casting)	2	0	\$ 1,676.00	\$ -
CO1	Replace Catch Basin Castings 3070 (Salvage Casting for Owner)	4	-3	\$ 3,600.00	\$ (2,700.00)
CO1	Catch Basin Chimney Reconstruction 2' Round	7	0	\$ 14,000.00	\$ -
CO1	#REF!	2	0	\$ 4,000.00	\$ -
CO1	Catch Basin Chimney Reconstruction 2'x3'	1	0	\$ 3,000.00	\$ -
CO1	ADD 88 LF 6" Dia PVC Storm Sewer Pipe @ 65.00/LF	81	-7	\$ 5,265.00	\$ (455.00)
CO1	ADD 1 EA 12"x6" Reducer Fitting @ \$275.00 EA	1	0	\$ 275.00	\$ -
CO1	ADD Lump Sum Lawn Restoration @ \$2,000.00	1	0	\$ 2,000.00	\$ -
CO1	ADD 1560 Lineal Feet 6" HDPE Pipe Bursted Sanitary Sewer Lateral @	1366	-194	\$ 191,240.00	\$ (27,160.00)
CO1	ADD 2 EA 2'x3' Catch Basins w/ 3067 Castings @ \$3,800.00 EA	2	0	\$ 7,600.00	\$ -
CO1	Site Investigation - Existing WTM Location - Ridgeway Dr	1	0	\$ 3,292.32	\$ -
CO1	Temporary Water Service Connections - Ridgeway Dr.	1	0	\$ 8,000.00	\$ -
CO2	CREDIT Sanitary Lateral Pipe Bursting (6" Vs 4" Material Credit)	1087	37	\$ (2,174.00)	\$ (74.00)
CO2	ADD 34 Lineal Feet of 12" Dia RCP Storm Sewer Pipe	34	0	\$ 3,230.00	\$ -
CO2	ADD Lump Sum Investigation of Existing Water Main Location 6/11/25	1	0	\$ 7,040.00	\$ -
CO2	ADD Lump Sum Cutting & Capping Existing 12" Water Main 6/12/25	1	0	\$ 5,280.00	\$ -
CO3	6" PVC Water Service & Valve & Box (1 Unit)	78	0	\$ 16,380.00	\$ -



# UNIT PRICE QUANTITY SUMMARY

Community Infrastructure • Architecture • Environmental Services

<b>Client</b>	Village of Jackson	<b>Project No.</b>	05789-0020
<b>Project</b>	Ridgeway Dr./Chestnut Ct. Reconst. REBID	<b>Date</b>	10/20/2025
<b>Contractor</b>	Advance Construction		

ESTIMATED VS INSTALLED						
Bid Items	Installed Quantities	QUANTITIES		Installed Values	VALUES	
		Estimated VS Installed			Estimated VS Installed	Installed
CO3 2" Water Service & Curb Stop & Box (3 Units)	119.17	0.17		\$ 13,466.21	\$	19.21
CO3 Remove/Replace Concrete Curb & Gutter (Driveway Corrections)	143	0		\$ 6,327.75	\$	-
CO3 Remove/Replace Concrete Curb & Gutter (Owner Changes)	24	0		\$ 1,062.00	\$	-
0 0	0	0		\$ -	\$	-
0 0	0	0		\$ -	\$	-
0 0	0	0		\$ -	\$	-
0 0	0	0		\$ -	\$	-
<b>FINAL PROJECT TOTALS =</b>				<b>\$ 1,774,880.73</b>	<b>\$</b>	<b>19,142.61</b>



**STAFF MEMO**

**Village of Jackson Public Works**

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

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

**From:** Jack Straehler, Director of Public Works

**Subject:** Pay Request #5 – 2025 Hickory Lane Reconstruction Project - Vinton Construction in the amount of \$293,286.04

**Meeting Date:** November 25, 2025 – Board of Public Works

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**Background and Analysis:**

This memo is to inform the Board of Pay Request #5 from Vinton Construction in the amount of \$293,286.04 for work completed on the Hickory Lane Reconstruction Project.

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

Funding for this payment will come from Account Numbers:  
600-00-56700-400-000 (Capital Projects Repairs/Construction) \$97,762.01  
300-00-17600-000-380 (Sewer Construction Work) \$97,762.01  
200-00-18600-395-000 (Water Construction Work) \$97,762.02

If you have any questions, please let me know.

JS

**Recommendation:**

Board of Public Works recommends the Budget and Finance Committee and Village Board approve Pay Request #5 for Vinton Construction in the amount of \$293,286.04.

November 18, 2025

Village of Jackson  
W194 N16660 Eagle Drive  
Jackson, WI 53037

Attention: Jack Straehler  
Director of Public Works

Subject: Project: VOJ 25-01  
Hickory Lane Reconstruction  
Pay Request #5

Dear Mr. Straehler:

Enclosed you will find Pay Request #5 for the Hickory Lane Reconstruction project in the Village of Jackson. The total amount, due to the contractor, included a retainage reduction to equal 2% of the total Work completed upon Substantial Completion. This is per Article 6.02.A.2 Progress Payments; Retainage, of Contract Document 00500, Agreement:


Work completed, Pay Request #5	= \$281,088.36
Retainage Reduction, Pay Request #5	= \$12,197.68
Amount due to Contractor, Pay Request #5	= \$293,286.04

If you have any questions or comments, please contact me at (262) 343-0351.

Sincerely,



Ethan Wedemayer  
Project Inspector  
Gremmer & Associates, Inc.

<b>Vinton Construction Company</b> PO Box 137 Two Rivers, WI 54241			<b>Contractor's Application for Payment No.</b>	5 REVISED
Application Period: 10/11/25 to 11/7/25		Application Date: 11/13/2025		
To (Owner): Village of Jackson	From (Contractor): <b>Vinton Construction Company</b> PO Box 137 Two Rivers, WI 54241		Via (Engineer): Gremmer Associates	
Project: VOJ-25-01 Hickory Lane	Contract: VOJ-25-01 Hickory Lane		Jeff Chvosta; Ethan Wedemayer	
Owner's Contract No.: VOJ 25-01	Contractor's Project No.: 25057		Engineer's Project No.:	

Approved Change Orders		
Number	Additions	Deductions
1	\$39,952.00	
2	\$5,950.00	
3	\$4,515.25	\$3,468.74
TOTALS		
	\$50,417.25	\$3,468.74
NET CHANGE BY CHANGE ORDERS		<b>\$46,948.51</b>

1. ORIGINAL CONTRACT PRICE.....	\$	\$2,156,363.50
2. Net change by Change Orders.....	\$	\$46,948.51
3. Current Contract Price (Line 1 ± 2).....	\$	\$2,203,312.01
4. TOTAL COMPLETED AND STORED TO DATE		
(Column F total on Progress Estimates).....	\$	\$2,142,948.16
5. RETAINAGE:		
a. 2% X \$2,142,948.16 Work Completed.....	\$	\$42,858.96
b. X _____ Stored Material.....	\$	
c. Total Retainage (Line 5.a + Line 5.b).....	\$	\$42,858.96
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	\$2,100,089.20
7. LESS PREVIOUS REQUESTS (Line 6 from prior Application).....	\$	\$1,806,803.16
8. AMOUNT DUE THIS APPLICATION.....	\$	\$293,286.04
9. BALANCE TO FINISH, PLUS RETAINAGE		
(Column G total on Progress Estimates + Line 5.c above).....	\$	\$103,222.80

**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.


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**Contractor Signature**

By:  Date: 11-17-25

Payment of: \$ **\$293,286.04**

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

is recommended by:  **11/18/2025**

(Engineer) (Date)

Payment of: \$ \_\_\_\_\_

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

is approved by: \_\_\_\_\_

(Owner) (Date)

Approved by: \_\_\_\_\_

Funding or Financing Entity (if applicable) (Date)

ITEM NO.	DESCRIPTION OF WORK	Scheduled-				Work Completed		This Request		Total Completed/Stored To Date		Scheduled Vs. Actual	Percent Complete
		Quantity	UOM	Unit Price	Amount	Previous Request		This Request		Quantity	Amount	Add(Deduct)	
						Quantity	Amount	Quantity	Amount				
<b>Section 100 Roadway Items</b>													
1	100-01 Clearing & Grubbing	1	LS	\$ 10,000.00	\$ 10,000.00	1.00	\$ 10,000.00	-	\$ -	1.00	\$ 10,000.00	\$ -	100.0%
2	100-02 Removing Curb & Gutter	665	LF	\$ 5.00	\$ 3,325.00	665.00	\$ 3,325.00	-	\$ -	665.00	\$ 3,325.00	\$ -	100.0%
3	100-03 Removing Concrete Driveways and Sidewalk	740	SY	\$ 6.30	\$ 4,662.00	603.00	\$ 3,798.90	-	\$ -	603.00	\$ 3,798.90	\$ 863.10	81.5%
4	100-04 Removing Guardrail	311	LF	\$ 2.00	\$ 622.00	311.00	\$ 622.00	-	\$ -	311.00	\$ 622.00	\$ -	100.0%
5	100-05 Excavation Common	7,315	CY	\$ 24.09	\$ 176,218.35	7,315.00	\$ 176,218.35	-	\$ -	7,315.00	\$ 176,218.35	\$ -	100.0%
6	100-06 Excavation Below Subgrade	1,508	CY	\$ 18.25	\$ 27,521.00	-	\$ -	-	\$ -	-	\$ -	\$ 27,521.00	0.0%
7	100-07 Base Aggregate Dense 3/4-Inch	470	TON	\$ 34.20	\$ 16,074.00	384.00	\$ 13,132.80	228.00	\$ 7,797.60	612.00	\$ 20,930.40	\$ (4,856.40)	130.2%
8	100-08 Base Aggregate Dense 1 1/4-Inch	8,475	TON	\$ 16.55	\$ 140,261.25	7,498.00	\$ 124,091.90	128.00	\$ 2,118.40	7,626.00	\$ 126,210.30	\$ 14,050.95	90.0%
9	100-09 Base Aggregate Dense 3-Inch	3,320	TON	\$ 19.47	\$ 64,640.40	-	\$ -	-	\$ -	-	\$ -	\$ 64,640.40	0.0%
10	100-10 Concrete Driveway 7-Inch	115	SY	\$ 72.00	\$ 8,280.00	125.00	\$ 9,000.00	-	\$ -	125.00	\$ 9,000.00	\$ (720.00)	108.7%
11	100-11 Drilled Tie Bars	52	EA	\$ 10.00	\$ 520.00	39.00	\$ 390.00	14.00	\$ 140.00	53.00	\$ 530.00	\$ (10.00)	101.9%
12	100-12 HMA Pavement 3 LT 58-28 S	2,615	TON	\$ 65.80	\$ 172,067.00	1,835.00	\$ 120,743.00	903.00	\$ 59,417.40	2,738.00	\$ 180,160.40	\$ (8,093.40)	104.7%
13	100-13 HMA Pavement 4 LT 58-28 S	1,745	TON	\$ 71.80	\$ 125,291.00	1,405.00	\$ 100,879.00	607.00	\$ 43,582.60	2,012.00	\$ 144,461.60	\$ (19,170.60)	115.3%
14	100-14 Asphaltic Surface Driveways	9	TON	\$ 120.00	\$ 1,080.00	11.00	\$ 1,320.00	-	\$ -	11.00	\$ 1,320.00	\$ (240.00)	122.2%
15	100-15 Concrete Curb & Gutter 24-Inch	335	LF	\$ 33.75	\$ 11,306.25	157.00	\$ 5,298.75	100.00	\$ 3,375.00	257.00	\$ 8,673.75	\$ 2,632.50	76.7%
16	100-16 Concrete Curb & Gutter 30-Inch Type D	835	LF	\$ 33.75	\$ 28,181.25	498.00	\$ 16,807.50	438.00	\$ 14,782.50	936.00	\$ 31,590.00	\$ (3,408.75)	112.1%
17	100-17 Concrete Sidewalk 4-Inch	9,580	SF	\$ 6.50	\$ 62,270.00	7,544.00	\$ 49,036.00	258.00	\$ 1,677.00	7,802.00	\$ 50,713.00	\$ 11,557.00	81.4%
18	100-18 Concrete Sidewalk 6-Inch	965	SF	\$ 7.50	\$ 7,237.50	1,048.00	\$ 7,860.00	236.00	\$ 1,770.00	1,284.00	\$ 9,630.00	\$ (2,392.50)	133.1%
19	100-19 Curb Ramp Detectable Warning Field Natural Patina	190	SF	\$ 28.00	\$ 5,320.00	150.00	\$ 4,200.00	40.00	\$ 1,120.00	190.00	\$ 5,320.00	\$ -	100.0%
20	100-20 Mobilization	1	EA	\$ 95,500.00	\$ 95,500.00	0.85	\$ 81,175.00	0.15	\$ 14,325.00	1.00	\$ 95,500.00	\$ -	100.0%
21	100-21 Silt Fence	3,515	LF	\$ 2.05	\$ 7,205.75	3,435.00	\$ 7,041.75	-	\$ -	3,435.00	\$ 7,041.75	\$ 164.00	97.7%
22	100-22 Temporary Ditch Checks	72	LF	\$ 8.00	\$ 576.00	72.00	\$ 576.00	-	\$ -	72.00	\$ 576.00	\$ -	100.0%
23	100-23 Culvert Pipe Checks	42	EA	\$ 25.00	\$ 1,050.00	4.00	\$ 100.00	38.00	\$ 950.00	42.00	\$ 1,050.00	\$ -	100.0%
24	100-24 Inlet Protection Type B	20	EA	\$ 70.00	\$ 1,400.00	20.00	\$ 1,400.00	-	\$ -	20.00	\$ 1,400.00	\$ -	100.0%
25	100-25 Inlet Protection Type C	25	EA	\$ 73.00	\$ 1,825.00	25.00	\$ 1,825.00	-	\$ -	25.00	\$ 1,825.00	\$ -	100.0%
26	100-26 Topsoil, Seed, Fertilizer, and Mulch	10,000	SY	\$ 6.59	\$ 65,900.00	-	\$ -	7,840.00	\$ 51,665.60	7,840.00	\$ 51,665.60	\$ 14,234.40	78.4%
27	100-27 Topsoil, Seed, Fertilizer, and Erosion Mat	1,100	SY	\$ 9.99	\$ 10,989.00	-	\$ -	3,160.00	\$ 31,568.40	3,160.00	\$ 31,568.40	\$ (20,579.40)	287.3%
28	100-28 Riprap Medium w/ Geotextile Fabric Type HR	30	CY	\$ 120.00	\$ 3,600.00	45.00	\$ 5,400.00	4.00	\$ 480.00	49.00	\$ 5,880.00	\$ (2,280.00)	163.3%

ITEM NO.	DESCRIPTION OF WORK	Scheduled-				Work Completed Previous Request		This Request		Total Completed/Stored To Date		Scheduled Vs. Actual	Percent Complete
		Quantity	UOM	Unit Price	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Add(Deduct)	
29	100-29 Geotextile Fabric Type SAS	4,524	SY	\$ 1.75	\$ 7,917.00	-	\$ -	-	\$ -	-	\$ -	\$ 7,917.00	0.0%
30	100-30 Traffic Control	1	LS	\$ 6,000.00	\$ 6,000.00	0.85	\$ 5,100.00	0.15	\$ 900.00	1.00	\$ 6,000.00	\$ -	100.0%
31	100-31 Permanent Signing	1	LS	\$ 2,300.00	\$ 2,300.00	-	\$ -	1.00	\$ 2,300.00	1.00	\$ 2,300.00	\$ -	100.0%
32	100-32 Marking Line Epoxy 4-Inch	13,795	LF	\$ 0.63	\$ 8,690.85	-	\$ -	13,795.00	\$ 8,690.85	13,795.00	\$ 8,690.85	\$ -	100.0%
33	100-33 Marking Stop Line Epoxy 18-Inch	150	LF	\$ 13.50	\$ 2,025.00	-	\$ -	150.00	\$ 2,025.00	150.00	\$ 2,025.00	\$ -	100.0%
34	100-34 Marking Crosswalk Epoxy Transverse Line 6-Inch	725	LF	\$ 10.50	\$ 7,612.50	-	\$ -	725.00	\$ 7,612.50	725.00	\$ 7,612.50	\$ -	100.0%
35	100-35 Sawing Asphalt	468	LF	\$ 4.00	\$ 1,872.00	483.00	\$ 1,932.00	-	\$ -	483.00	\$ 1,932.00	\$ (60.00)	103.2%
36	100-36 Sawing Concrete	124	LF	\$ 5.00	\$ 620.00	74.00	\$ 370.00	-	\$ -	74.00	\$ 370.00	\$ 250.00	59.7%
37	100-37 Remove Fallen Trees from Cedar Creek	1	LS	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00	-	\$ -	1.00	\$ 5,000.00	\$ -	100.0%
<b>Section 200 Storm Sewer Items</b>													
38	200-01 Removing Manholes	20	EA	\$ 515.00	\$ 10,300.00	6.00	\$ 3,090.00	-	\$ -	6.00	\$ 3,090.00	\$ 7,210.00	30.0%
39	200-02 Removing Inlets	13	EA	\$ 305.00	\$ 3,965.00	26.00	\$ 7,930.00	-	\$ -	26.00	\$ 7,930.00	\$ (3,965.00)	200.0%
40	200-03 Removing Storm Sewer	3,207	LF	\$ 29.00	\$ 93,003.00	2,848.00	\$ 82,592.00	63.00	\$ 1,827.00	2,911.00	\$ 84,419.00	\$ 8,584.00	90.8%
41	200-04 Abandoning Storm Sewer	40	CY	\$ 255.00	\$ 10,200.00	40.00	\$ 10,200.00	27.00	\$ 6,885.00	67.00	\$ 17,085.00	\$ (6,885.00)	167.5%
42	200-05 Apron Endwalls for Culvert Pipe Reinforced Concrete 15-Inch	2	EA	\$ 1,225.00	\$ 2,450.00	2.00	\$ 2,450.00	-	\$ -	2.00	\$ 2,450.00	\$ -	100.0%
43	200-06 Apron Endwalls for Culvert Pipe Reinforced Concrete 18-Inch	1	EA	\$ 1,515.00	\$ 1,515.00	1.00	\$ 1,515.00	-	\$ -	1.00	\$ 1,515.00	\$ -	100.0%
44	200-07 Apron Endwalls for Culvert Pipe Reinforced Concrete 24-Inch W/ Pipe Grate	1	EA	\$ 3,565.00	\$ 3,565.00	1.00	\$ 3,565.00	-	\$ -	1.00	\$ 3,565.00	\$ -	100.0%
45	200-08 Apron Endwalls for Culvert Pipe Reinforced Concrete 60-Inch	1	EA	\$ 4,060.00	\$ 4,060.00	1.00	\$ 4,060.00	-	\$ -	1.00	\$ 4,060.00	\$ -	100.0%
46	200-09 Apron Endwalls for Culvert Pipe Reinforced Concrete Horizontal Elliptical 38x60-Inch W/ Pipe Grate	1	EA	\$ 6,545.00	\$ 6,545.00	1.00	\$ 6,545.00	-	\$ -	1.00	\$ 6,545.00	\$ -	100.0%
47	200-10 Concrete Masonry Endwall	1	EA	\$ 17,678.00	\$ 17,678.00	1.00	\$ 17,678.00	-	\$ -	1.00	\$ 17,678.00	\$ -	100.0%
48	200-11 Storm Sewer Pipe Reinforced Concrete Class III 42-Inch	310	LF	\$ 194.50	\$ 60,295.00	310.00	\$ 60,295.00	-	\$ -	310.00	\$ 60,295.00	\$ -	100.0%
49	200-12 Storm Sewer Pipe Reinforced Concrete Class III 48-Inch	325	LF	\$ 240.00	\$ 78,000.00	295.00	\$ 70,800.00	34.00	\$ 8,160.00	329.00	\$ 78,960.00	\$ (960.00)	101.2%
50	200-13 Storm Sewer Pipe Reinforced Concrete Class III 60-Inch	60	LF	\$ 356.95	\$ 21,417.00	60.00	\$ 21,417.00	-	\$ -	60.00	\$ 21,417.00	\$ -	100.0%
51	200-14 Storm Sewer Pipe Reinforced Concrete Class IV 12-Inch	34	LF	\$ 84.00	\$ 2,856.00	33.00	\$ 2,772.00	-	\$ -	33.00	\$ 2,772.00	\$ 84.00	97.1%
52	200-15 Storm Sewer Pipe Reinforced Concrete Class IV 15-Inch	61	LF	\$ 84.50	\$ 5,154.50	55.00	\$ 4,647.50	-	\$ -	55.00	\$ 4,647.50	\$ 507.00	90.2%
53	200-16 Storm Sewer Pipe Reinforced Concrete Class IV 18-Inch	207	LF	\$ 89.60	\$ 18,547.20	202.00	\$ 18,099.20	-	\$ -	202.00	\$ 18,099.20	\$ 448.00	97.6%
54	200-17 Storm Sewer Pipe Reinforced Concrete Class IV 24-Inch	43	LF	\$ 135.00	\$ 5,805.00	44.00	\$ 5,940.00	-	\$ -	44.00	\$ 5,940.00	\$ (135.00)	102.3%
55	200-18 Storm Sewer Pipe Reinforced Concrete Class IV 48-Inch	242	LF	\$ 278.00	\$ 67,276.00	228.00	\$ 63,384.00	-	\$ -	228.00	\$ 63,384.00	\$ 3,892.00	94.2%

ITEM NO.	DESCRIPTION OF WORK	Scheduled-				Work Completed		This Request		Total Completed/Stored To Date		Scheduled Vs. Actual	Percent Complete
		Quantity	UOM	Unit Price	Amount	Previous Request		This Request		To Date		Add(Deduct)	
						Quantity	Amount	Quantity	Amount	Quantity	Amount		
56	200-19 Storm Sewer Pipe Reinforced Concrete Horizontal Elliptical Class HE-IV 38x60-Inch	426	LF	\$ 357.00	\$ 152,082.00	420.00	\$ 149,940.00	-	\$ -	420.00	\$ 149,940.00	\$ 2,142.00	98.6%
57	200-20 Storm Sewer Pipe Class III-A 12-Inch	186	LF	\$ 87.35	\$ 16,247.10	190.00	\$ 16,596.50	-	\$ -	190.00	\$ 16,596.50	\$ (349.40)	102.2%
58	200-21 Storm Sewer Pipe Class III-A 15-Inch	188	LF	\$ 76.30	\$ 14,344.40	198.00	\$ 15,107.40	-	\$ -	198.00	\$ 15,107.40	\$ (763.00)	105.3%
59	200-22 Storm Sewer Pipe Class III-A 18-Inch	152	LF	\$ 90.85	\$ 13,809.20	137.00	\$ 12,446.45	-	\$ -	137.00	\$ 12,446.45	\$ 1,362.75	90.1%
60	200-23 Storm Sewer Pipe Class III-A 24-Inch	506	LF	\$ 113.00	\$ 57,178.00	506.00	\$ 57,178.00	-	\$ -	506.00	\$ 57,178.00	\$ -	100.0%
61	200-24 Storm Sewer Pipe Class III-A 30-Inch	25	LF	\$ 109.20	\$ 2,730.00	24.00	\$ 2,620.80	-	\$ -	24.00	\$ 2,620.80	\$ 109.20	96.0%
62	200-25 Storm Sewer Pipe Class III-A 36-Inch	576	LF	\$ 130.00	\$ 74,880.00	582.00	\$ 75,660.00	-	\$ -	582.00	\$ 75,660.00	\$ (780.00)	101.0%
63	200-26 Storm Sewer Pipe PVC 4-Inch	49	LF	\$ 35.00	\$ 1,715.00	691.00	\$ 24,185.00	-	\$ -	691.00	\$ 24,185.00	\$ (22,470.00)	1410.2%
64	200-27 Storm Sewer Pipe PVC 6-Inch	12	LF	\$ 35.00	\$ 420.00	15.00	\$ 525.00	-	\$ -	15.00	\$ 525.00	\$ (105.00)	125.0%
65	200-28 Storm Sewer Pipe PVC 15-Inch	7	LF	\$ 127.00	\$ 889.00	-	\$ -	-	\$ -	-	\$ -	\$ 889.00	0.0%
66	200-29 Storm Sewer Pipe PVC 18-Inch	5	LF	\$ 155.00	\$ 775.00	6.00	\$ 930.00	-	\$ -	6.00	\$ 930.00	\$ (155.00)	120.0%
67	200-30 Catch Basins 4-FT Diameter w/ Casting	6	EA	\$ 3,820.00	\$ 22,920.00	7.00	\$ 26,740.00	-	\$ -	7.00	\$ 26,740.00	\$ (3,820.00)	116.7%
68	200-31 Catch Basins 5-FT Diameter w/ Casting	1	EA	\$ 5,870.00	\$ 5,870.00	1.00	\$ 5,870.00	-	\$ -	1.00	\$ 5,870.00	\$ -	100.0%
69	200-32 Catch Basins 2.5x3-FT w/ Casting	13	EA	\$ 3,670.00	\$ 47,710.00	12.00	\$ 44,040.00	-	\$ -	12.00	\$ 44,040.00	\$ 3,670.00	92.3%
70	200-33 Manholes 4-FT Diameter w/ Casting	6	EA	\$ 3,995.00	\$ 23,970.00	6.00	\$ 23,970.00	-	\$ -	6.00	\$ 23,970.00	\$ -	100.0%
71	200-34 Manholes 5-FT Diameter w/ Casting	1	EA	\$ 5,961.00	\$ 5,961.00	1.00	\$ 5,961.00	-	\$ -	1.00	\$ 5,961.00	\$ -	100.0%
72	200-35 Manholes 6-FT Diameter w/ Casting	3	EA	\$ 7,414.00	\$ 22,242.00	3.00	\$ 22,242.00	-	\$ -	3.00	\$ 22,242.00	\$ -	100.0%
73	200-36 Manholes 7-FT Diameter w/ Casting	3	EA	\$ 9,734.00	\$ 29,202.00	3.00	\$ 29,202.00	-	\$ -	3.00	\$ 29,202.00	\$ -	100.0%
74	200-37 Manholes 8-FT Diameter w/ Casting	3	EA	\$ 12,662.00	\$ 37,986.00	3.00	\$ 37,986.00	-	\$ -	3.00	\$ 37,986.00	\$ -	100.0%
75	200-38 Inlets Median 2 Grate w/ Casting	2	EA	\$ 4,172.00	\$ 8,344.00	1.00	\$ 4,172.00	1.00	\$ 4,172.00	2.00	\$ 8,344.00	\$ -	100.0%
76	200-39 Bulkhead Storm Sewer 15-Inch	4	EA	\$ 175.00	\$ 700.00	2.00	\$ 350.00	-	\$ -	2.00	\$ 350.00	\$ 350.00	50.0%
77	200-40 Connect to Existing Storm Sewer Lateral	3	EA	\$ 195.00	\$ 585.00	23.00	\$ 4,485.00	-	\$ -	23.00	\$ 4,485.00	\$ (3,900.00)	766.7%
78	200-41 Connect to Existing Storm Sewer Structure	1	EA	\$ 325.00	\$ 325.00	1.00	\$ 325.00	-	\$ -	1.00	\$ 325.00	\$ -	100.0%
79	200-42 Connect to Existing Storm Sewer Pipe	2	EA	\$ 850.00	\$ 1,700.00	2.00	\$ 1,700.00	-	\$ -	2.00	\$ 1,700.00	\$ -	100.0%
<b>Section 300 Water Main Items</b>													
80	300-01 Connect to Existing Water Main Pipe	2	EA	\$ 2,635.00	\$ 5,270.00	7.00	\$ 18,445.00	-	\$ -	7.00	\$ 18,445.00	\$ (13,175.00)	350.0%
81	300-02 Remove and Replace Water Service Curb Box	2	EA	\$ 1,170.00	\$ 2,340.00	2.00	\$ 2,340.00	-	\$ -	2.00	\$ 2,340.00	\$ -	100.0%
82	300-03 Water Main PVC 8-Inch	16	LF	\$ 72.00	\$ 1,152.00	66.50	\$ 4,788.00	-	\$ -	66.50	\$ 4,788.00	\$ (3,636.00)	415.6%

ITEM NO.	DESCRIPTION OF WORK	Scheduled-				Work Completed Previous Request		This Request		Total Completed/Stored To Date		Scheduled Vs. Actual	Percent Complete
		Quantity	UOM	Unit Price	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Add(Deduct)	
83	300-04 Water Service Pipe 1-Inch	42	LF	\$ 95.00	\$ 3,990.00	-	\$ -	-	\$ -	-	\$ -	\$ 3,990.00	0.0%
84	300-05 Water Gate Valve 8-Inch	2	EA	\$ 3,080.00	\$ 6,160.00	2.00	\$ 6,160.00	-	\$ -	2.00	\$ 6,160.00	\$ -	100.0%
85	300-06 Adjusting Water Valve	17	EA	\$ 300.00	\$ 5,100.00	9.00	\$ 2,700.00	9.00	\$ 2,700.00	18.00	\$ 5,400.00	\$ (300.00)	105.9%
86	300-07 Offset Water Main	4	EA	\$ 7,950.00	\$ 31,800.00	5.00	\$ 39,750.00	-	\$ -	5.00	\$ 39,750.00	\$ (7,950.00)	125.0%
<b>Section 400 Sanitary Sewer Items</b>													
87	400-01 Sanitary Sewer Manhole Covers Type J-Special	13	EA	\$ 1,440.00	\$ 18,720.00	13.00	\$ 18,720.00	-	\$ -	13.00	\$ 18,720.00	\$ -	100.0%
88	400-02 Sanitary Sewer Manhole Covers Type J-Special - Anchored	1	EA	\$ 1,540.00	\$ 1,540.00	1.00	\$ 1,540.00	-	\$ -	1.00	\$ 1,540.00	\$ -	100.0%
89	400-03 Reconstructing Sanitary Sewer Manhole	63	VF	\$ 450.00	\$ 28,350.00	34.80	\$ 15,660.00	-	\$ -	34.80	\$ 15,660.00	\$ 12,690.00	55.2%
90	400-04 Connect to Existing Sanitary Sewer Pipe	1	EA	\$ 1,325.00	\$ 1,325.00	-	\$ -	-	\$ -	-	\$ -	\$ 1,325.00	0.0%
91	400-05 Sanitary Sewer PVC 12-Inch	5	LF	\$ 88.00	\$ 440.00	-	\$ -	-	\$ -	-	\$ -	\$ 440.00	0.0%
<b>Change Orders</b>													
CO1	Added Watermain Work @ Hickory Land & Eagle Drive	1	LS	\$ 39,952.00	\$ 39,952.00	1.00	\$ 39,952.00	-	\$ -	1.00	\$ 39,952.00	\$ -	100.0%
CO2	6" Natural Habitat Stream for 60" Cross Pipe	1	LS	\$ 5,950.00	\$ 5,950.00	1.00	\$ 5,950.00	-	\$ -	1.00	\$ 5,950.00	\$ -	100.0%
CO3.1	Non-Native Material for Stream Substrate in 60" Culvert	1	LS	\$ 615.75	\$ 615.75	-	\$ -	1.00	\$ 615.75	1.00	\$ 615.75	\$ -	100.0%
CO3.2	12" WM Offset - Material Cost & 1 Hr Labor	1	LS	\$ 2,649.50	\$ 2,649.50	-	\$ -	1.00	\$ 2,649.50	1.00	\$ 2,649.50	\$ -	100.0%
CO3.3	Turbidity Barrier installed	1	LS	\$ 1,250.00	\$ 1,250.00	-	\$ -	1.00	\$ 1,250.00	1.00	\$ 1,250.00	\$ -	100.0%
CO3.4	Credit VOJ Hydro Vac Truck & Operator	1	LS	\$ (3,468.74)	\$ (3,468.74)	-	\$ -	1.00	\$ (3,468.74)	1.00	\$ (3,468.74)	\$ -	100.0%
	<b>Total:</b>				\$ 2,203,312.01		\$ 1,861,859.80		\$ 281,088.36		\$ 2,142,948.16	\$ 60,363.85	
	Less: 5% Retainage up to first 50% of contract						\$ 55,056.64		\$ (12,197.68)		\$ 42,858.96		
	<b>Total:</b>						\$ 1,806,803.16		\$ 293,286.04		\$ 2,100,089.20		
	Amount Previously Requested						\$ 1,806,803.16		\$ -		\$ 1,806,803.16		
	Amount Due This Request						\$ -		\$ 293,286.04		\$ 293,286.04		



**STAFF MEMO**

**Village of Jackson Public Works**

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

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

**From:** Jack Straehler, Director of Public Works

**Subject:** Pay Request #6 - Final - 2025 Ridgeway Drive and Chestnut Court Reconstruction Project – Advanced Construction in the amount of \$44,697.88

**Meeting Date:** November 25, 2025 – Board of Public Works

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**Background and Analysis:**

This memo is to inform the Board of Pay Request #6 for Advanced Construction in the amount of \$44,697.88 for work completed on the Ridgeway Drive and Chestnut Court Reconstruction Project.

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

Funding for this payment will come from Account Numbers:  
600-00-56700-400-000 (Capital Projects Repairs/Construction) \$14,899.29  
300-00-17600-000-380 (Sewer Construction Work) \$14,899.29  
200-00-18600-395-000 (Water Construction Work) \$14,899.30

If you have any questions, please let me know.

JS

**Recommendation:**

Board of Public Works recommends the Budget and Finance Committee and Village Board approve Pay Request #6 for Advanced Construction in the amount of \$44,697.88.

November 7, 2025

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

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

Subject: Contractor's Application for Payment No. 6 FINAL  
Ridgeway Drive & Chestnut Court Reconstruction - REBID  
Cedar Project No. 05789-0020

Dear Mr. Straehler:

We have reviewed the above referenced project and find it in order. Therefore, it is our recommendation that the Village of Jackson issue final payment associated with the Ridgeway Drive & Chestnut Court Reconstruction - REBID project.

Enclosed for your use in payment to Advance Construction in the amount of \$44,697.88 is Contractor's Application for Payment No. 6 (Final). Also enclosed are the following documents:

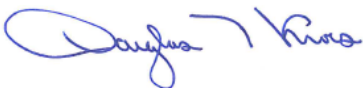
- Final Lien Waivers
- Consent of Surety to Final Payment
- Contractor Certificate of Completed Operations Insurance

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

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

Sincerely,

CEDAR CORPORATION



Douglas T. Kroes  
Senior Construction Manager

Encl: As Noted

Cc: Shane Kofler, Advance Construction

## Contractor's Application for Payment No. 6

	Application Period: 09/30/25-11/4/25	Application Date: 11/4/2025
To (Owner): Village of Jackson	From (Contractor): Advance Construction	Via (Engineer): Cedar Corporation
Project: Ridgeway Dr. & Chestnut Ct. Reconstruction - REBID	Contract: Ridgeway Dr. & Chestnut Ct. Reconstruction - REBID	
Owner's Contract No:	Contractor's Project No:	Engineer's Project No: 05789-0020

### Application For Payment Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
1	\$83,797.32	
2	\$13,450.00	
3	\$22,047.75	
4	\$19,142.61	
TOTALS	\$138,437.68	
NET CHANGE BY CHANGE ORDERS	\$138,437.68	

1. ORIGINAL CONTRACT PRICE.....	\$ 1,636,443.05
2. Net change by Change Orders.....	\$ 138,437.68
3. Current Contract Price (Line 1 ± 2).....	\$ 1,774,880.73
4. TOTAL COMPLETED AND STORED TO DATE (Column I total on Progress Estimates).....	\$ 1,774,880.73
5. RETAINAGE:	
a. 5% X _____ Work Completed.....	\$ _____
b. 5% X _____ Stored Material.....	\$ _____
c. Total Retainage (Line 5.a + Line 5.b).....	\$ _____
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 1,774,880.73
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 1,730,182.85
8. AMOUNT DUE THIS APPLICATION.....	\$ 44,697.88

**Contractor's Certification**

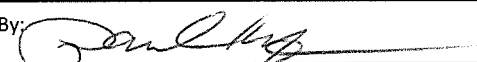
The undersigned Contractor certifies, to the best of its knowledge, the following:

(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;

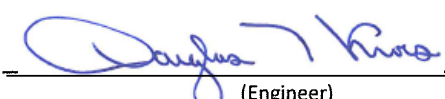
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner 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:  Date: 11/4/25

Payment of: \$ 44,697.88  
(Line 8 or other - attach explanation of the other amount)

is recommended by:  11/7/25  
(Engineer) (Date)

Payment of: \$ 44,697.88  
(Line 8 or other - attach explanation of the other amount)

is approved by: \_\_\_\_\_ (Owner) \_\_\_\_\_ (Date)

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

Unit Price Progress Estimate

Contractor's Application

Project: Ridgeway Dr. & Chestnut Ct. Reconstruction - REBID				Application Number: 6								
Application Period: 8/30/25 - 11/30/25				Application Date: November 4, 2025								
				B	C	D	E	F	G	H	I	J
Bid No.	Item Description	Estimated Bid Quantity	Unit Price	Quantity Completed						Total Completed & Stored to Date (C+E+G)		% Comp.
				Previous Applications		This Application		Materials Stored		Quantity	Amount	
				Quantity	Amount	Quantity	Amount	Quantity	Amount			
1	Sanitary Manhole Chimney & Casting Replacement	1.00 E.A.	\$2,000.00									
2	48" Sanitary Manhole (4 Units)	56.00 V.F.	\$550.00	53.01	\$29,155.50					53.01	\$29,155.50	94.7%
3	8" PVC Sanitary Sewer Pipe	841.00 L.F.	\$210.00	853.5	\$179,235.00					853.5	\$179,235.00	101.5%
4	6" PVC Sanitary Sewer Lateral (14 Units)	515.00 L.F.	\$165.50	147.58	\$24,424.49					147.58	\$24,424.49	28.7%
5	Abandon 8" Sanitary Sewer	509.00 L.F.	\$10.00	509.53	\$5,095.30					509.53	\$5,095.30	100.1%
6	Sanitary Lateral Cleanout	1.00 E.A.	\$500.00	1	\$500.00					1	\$500.00	100.0%
7	8" PVC Water Main Pipe	353.00 L.F.	\$131.00	341.5	\$44,736.50					341.5	\$44,736.50	96.7%
8	12" PVC Water Main Pipe	500.00 L.F.	\$165.00	493	\$81,345.00					493	\$81,345.00	98.6%
9	8" Gate Valve	1.00 E.A.	\$2,562.00	1	\$2,562.00					1	\$2,562.00	100.0%
10	12" Gate Valve	1.00 E.A.	\$4,580.00	1	\$4,580.00					1	\$4,580.00	100.0%
11	4" PVC Water Service & Valve & Box (1 Unit)	29.00 L.F.	\$200.00	264.66	\$52,932.00					264.66	\$52,932.00	912.6%
12	1 1/4" Water Service & Curb Stop & Box (13 Units)	619.00 L.F.	\$77.00	218.99	\$16,862.23					218.99	\$16,862.23	35.4%
13	Hydrant Assembly	3.00 E.A.	\$8,520.00	3	\$25,560.00					3	\$25,560.00	100.0%
14	Abandon 6" Water Main	396.00 L.F.	\$7.00	396	\$2,772.00					396	\$2,772.00	100.0%
15	Abandon 12" Water Main	490.00 L.F.	\$13.00	490	\$6,370.00					490	\$6,370.00	100.0%
16	Salvage Hydrant and Valve	2.00 E.A.	\$1,000.00	2	\$2,000.00					2	\$2,000.00	100.0%
17	4" Dia. Storm Lateral (10 Units)	620.00 L.F.	\$60.00	1192.83	\$71,569.80					1192.83	\$71,569.80	192.4%
18	Common Excavation (Including Pavement Removal)	2,400.00 C.Y.	\$22.00	2400	\$52,800.00					2400	\$52,800.00	100.0%
19	Saw Cutting Roadway & Driveways	326.00 L.F.	\$3.50	275.09	\$962.82					275.09	\$962.82	84.4%
20	Remove Concrete Sidewalk	4,003.00 S.F.	\$0.60	4003	\$2,401.80					4003	\$2,401.80	100.0%
21	4" Concrete Sidewalk	7,517.00 S.F.	\$6.60	8656	\$57,129.60					8656	\$57,129.60	115.2%
22	Curb Ramp Type 1	2.00 E.A.	\$1,500.00	2	\$3,000.00					2	\$3,000.00	100.0%
23	Remove Curb & Gutter	1,710.00 L.F.	\$5.50	1710	\$9,405.00					1710	\$9,405.00	100.0%
24	30" Curb & Gutter Type "D"	1,710.00 L.F.	\$20.00	1710	\$34,200.00					1710	\$34,200.00	100.0%
25	Remove Concrete Driveway Apron	704.00 S.F.	\$0.60	704	\$422.40					704	\$422.40	100.0%
26	7" Concrete Driveway Apron & Sidewalk	3,279.00 S.F.	\$8.40	2790.25	\$23,438.10					2790.25	\$23,438.10	85.1%
27	Remove Concrete Driveway	567.00 S.F.	\$5.00	567	\$2,835.00					567	\$2,835.00	100.0%
28	7" Concrete Driveway	343.00 S.F.	\$8.40	340	\$2,856.00					340	\$2,856.00	99.1%
29	Remove Asphalt Driveway	397.00 S.Y.	\$4.95	375.5	\$1,858.73					375.5	\$1,858.73	94.6%
30	Asphalt Driveway	397.00 S.Y.	\$33.00	374	\$12,342.00					374	\$12,342.00	94.2%
31	Gravel Driveway	5.00 S.Y.	\$7.50			5	\$37.50			5	\$37.50	100.0%
32	Excavation Below Subgrade (EBS)	240.00 C.Y.	\$23.00	151.6	\$3,486.80					151.6	\$3,486.80	63.2%
33	EBS Backfill 1 1/4" Dense	480.00 TONS	\$16.00	266.95	\$4,271.20					266.95	\$4,271.20	55.6%
34	1 1/4" Dense Crushed Aggregate Base Course	1,956.00 TONS	\$16.00	1896.72	\$30,347.52					1896.72	\$30,347.52	97.0%
35	Lower Layer HMA Pavement 3-1/4"	633.00 TONS	\$90.25	580.2	\$52,363.05	0.52	\$46.93			580.72	\$52,409.98	91.7%
36	Upper Layer HMA Pavement 1-3/4"	341.00 TONS	\$96.00	322.68	\$30,977.28					322.68	\$30,977.28	94.6%
37	Relocate Sign	2.00 E.A.	\$300.00			2	\$600.00			2	\$600.00	100.0%

Unit Price Progress Estimate

Contractor's Application

Project: Ridgeway Dr. & Chestnut Ct. Reconstruction - REBID				Application Number: 6								
Application Period: 8/30/25 - 11/30/25				Application Date: November 4, 2025								
				B	C	D	E	F	G	H	I	J
Bid No.	Item Description	Estimated Bid Quantity	Unit Price	Quantity Completed						Total Completed & Stored to Date (C+E+G)		% Comp.
				Previous Applications		This Application		Materials Stored		Quantity	Amount	
				Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	
38	Traffic Control	1.00 L.S.	\$80,000.00	1	\$80,000.00					1	\$80,000.00	100.0%
39	Remove Trees	5.00 E.A.	\$1,000.00	5	\$5,000.00					5	\$5,000.00	100.0%
40	Lawn Restoration	1.00 L.S.	\$13,000.00	1	\$13,000.00					1	\$13,000.00	100.0%
41	Inlet Protection	10.00 E.A.	\$65.00	10	\$650.00					10	\$650.00	100.0%
A1-1	48" Sanitary Manhole (4 Units)	74.00 V.F.	\$580.00	71.83	\$41,661.40					71.83	\$41,661.40	97.1%
A1-2	8" PVC Sanitary Sewer Pipe	468.00 L.F.	\$260.00	465	\$120,900.00					465	\$120,900.00	99.4%
A1-3	6" PVC Sanitary Sewer Lateral (7 Units)	761.00 L.F.	\$165.50									
A1-4	12" PVC Water Main Pipe	486.00 L.F.	\$165.00	466	\$76,890.00					466	\$76,890.00	95.9%
A1-5	8" Tapping Gate Valve	1.00 E.A.	\$7,035.00									
A1-6	4" PVC Water Service & Valve & Box (2 Unit)	37.00 L.F.	\$200.00	43.33	\$8,666.00					43.33	\$8,666.00	117.1%
A1-7	1 1/4" Water Service & Curb Stop & Box (3 Units)	98.00 L.F.	\$77.00	141.3	\$10,880.10					141.3	\$10,880.10	144.2%
A1-8	Hydrant Assembly	1.00 E.A.	\$8,520.00	1	\$8,520.00					1	\$8,520.00	100.0%
A1-9	Salvage Hydrant and Valve	1.00 E.A.	\$1,000.00	1	\$1,000.00					1	\$1,000.00	100.0%
A1-10	Nyloplast Yard Inlet Manhole with Grate	1.00 E.A.	\$3,500.00	1	\$3,500.00					1	\$3,500.00	100.0%
A1-11	12" Dia PVC Storm Sewer Pipe	26.00 L.F.	\$115.00	16.75	\$1,926.25					16.75	\$1,926.25	64.4%
A1-12	4" Dia. Storm Lateral (5 Units)	413.00 L.F.	\$60.00	361	\$21,660.00					361	\$21,660.00	87.4%
A1-13	Storm Lateral Cleanout	2.00 E.A.	\$500.00	3	\$1,500.00					3	\$1,500.00	150.0%
A1-14	Common Excavation (Including Pavement Removal)	950.00 C.Y.	\$22.00	960	\$21,120.00					960	\$21,120.00	101.1%
A1-15	Saw Cutting Roadway & Driveways	211.00 L.F.	\$3.70	223	\$825.10					223	\$825.10	105.7%
A1-16	Remove Concrete Sidewalk	2,376.00 S.F.	\$0.60	2376	\$1,425.60					2376	\$1,425.60	100.0%
A1-17	4" Concrete Sidewalk	4,078.00 S.F.	\$6.60	2422	\$15,985.20					2422	\$15,985.20	59.4%
A1-18	Curb Ramp Type 1	1.00 E.A.	\$1,500.00	1	\$1,500.00					1	\$1,500.00	100.0%
A1-19	Remove Curb & Gutter	905.00 L.F.	\$5.50	905	\$4,977.50					905	\$4,977.50	100.0%
A1-20	30" Curb & Gutter Type "D"	905.00 L.F.	\$20.00	924	\$18,480.00					924	\$18,480.00	102.1%
A1-21	Remove Concrete Driveway Apron	348.00 S.F.	\$0.60	348	\$208.80					348	\$208.80	100.0%
A1-22	7" Concrete Driveway Apron & Sidewalk	1,074.00 S.F.	\$8.40	2547.97	\$21,402.95					2547.97	\$21,402.95	237.2%
A1-23	Remove Concrete Driveway	33.00 S.F.	\$5.00	33	\$165.00					33	\$165.00	100.0%
A1-24	7" Concrete Driveway	12.00 S.F.	\$8.40	12	\$100.80					12	\$100.80	100.0%
A1-25	Remove Asphalt Driveway	102.00 S.Y.	\$4.95	99	\$490.05					99	\$490.05	97.1%
A1-26	Asphalt Driveway	186.00 S.Y.	\$33.00	56	\$1,848.00					56	\$1,848.00	30.1%
A1-27	Gravel Driveway	16.00 S.Y.	\$7.50			16	\$120.00			16	\$120.00	100.0%
A1-28	Excavation Below Subgrade (EBS)	100.00 C.Y.	\$23.00	23.42	\$538.66					23.42	\$538.66	23.4%
A1-29	EBS Backfill 1 1/4" Dense	200.00 TONS	\$16.00	46.84	\$749.44					46.84	\$749.44	23.4%
A1-30	1 1/4" Dense Crushed Aggregate Base Course	1,040.00 TONS	\$16.00	1267.99	\$20,287.84					1267.99	\$20,287.84	121.9%
A1-31	Lower Layer HMA Pavement 3-1/4"	337.00 TONS	\$90.25	312.7	\$28,221.18					312.7	\$28,221.18	92.8%
A1-32	Upper Layer HMA Pavement 1-3/4"	181.00 TONS	\$96.00	173.75	\$16,680.00					173.75	\$16,680.00	96.0%
A1-33	Traffic Control	1.00 L.S.	\$16,000.00	1	\$16,000.00					1	\$16,000.00	100.0%

Unit Price Progress Estimate

Contractor's Application

Project: Ridgeway Dr. & Chestnut Ct. Reconstruction - REBID				Application Number: 6									
Application Period: 8/30/25 - 11/30/25				Application Date: November 4, 2025									
				B	C	D	E	F	G	H	I	J	
Bid No.	Item Description	Estimated Bid Quantity	Unit Price	Quantity Completed						Total Completed & Stored to Date (C+E+G)		% Comp.	
				Previous Applications		This Application		Materials Stored		Quantity	Amount		
				Quantity	Amount	Quantity	Amount	Quantity	Amount				
A1-34	Remove Trees	1.00	E.A.	\$1,000.00	1	\$1,000.00					1	\$1,000.00	100.0%
A1-35	Lawn Restoration	1.00	L.S.	\$5,500.00	1	\$5,500.00					1	\$5,500.00	100.0%
A1-36	Inlet Protection	4.00	E.A.	\$65.00	4	\$260.00					4	\$260.00	100.0%
A2-1	Nyloplast Yard Inlet Manhole with Grate	1.00	E.A.	\$3,500.00	1	\$3,500.00					1	\$3,500.00	100.0%
A2-2	12" Dia PVC Storm Sewer Pipe	88.00	L.F.	\$115.00									
A2-3	Storm Cleanout	1.00	E.A.	\$500.00	1	\$500.00					1	\$500.00	100.0%
A2-4	Connection to Existing Catch Basin	1.00	E.A.	\$500.00	1	\$500.00					1	\$500.00	100.0%
A2-5	Remove & Replace Concrete Sidewalk	50.00	S.F.	\$26.00	50	\$1,300.00					50	\$1,300.00	100.0%
A2-6	Remove & Replace Curb & Gutter	25.00	L.F.	\$92.00									
A2-7	Gravel Driveway Restoration	20.00	S.Y.	\$7.50									
A2-8	Traffic Control	1.00	L.S.	\$200.00	1	\$200.00					1	\$200.00	100.0%
A2-9	Lawn Restoration	1.00	L.S.	\$1,250.00									
A2-10	Inlet Protection	2.00	E.A.	\$65.00	2	\$130.00					2	\$130.00	100.0%
	CHANGE ORDER #1												
1.00	Add 15 Each Storm Lateral/Sump discharge Connections	15.00	E.A.	\$500.00	23	\$11,500.00					23	\$11,500.00	153.3%
2.00	Delete Water Service Curb Box Materials	(16.00)	E.A.	\$73.00	-14	-\$1,022.00					-14	-\$1,022.00	87.5%
3.00	Add 4" Diameter Storm Lateral Cleanout	1.00	E.A.	\$450.00	1	\$450.00					1	\$450.00	100.0%
5.00	Add 6" Dia. Storm Lateral	220.00	LF	\$65.00	202.17	\$13,141.05					202.17	\$13,141.05	91.9%
6.00	Add 6" Dia. Storm Lateral Cleanout	1.00	EA	\$500.00	2	\$1,000.00					2	\$1,000.00	200.0%
10.00	Add Replace Caatch Basing Castings w/3067 (2'x3') castings	2.00	EA	\$838.00	2	\$1,676.00					2	\$1,676.00	100.0%
8.00	Add Repplace Catch Basin Castins 2/3070 (2'x2') castings	7.00	EA	\$900.00	4	\$3,600.00					4	\$3,600.00	57.1%
9.00	Add Ctach Basin Chimney Reconstruction using 2' round rings	7.00	EA	\$2,000.00	7	\$14,000.00					7	\$14,000.00	100.0%
11.00	Add Catch Basin Chimney Reconstruction using 2'x3' rings	2.00	EA	\$2,000.00	2	\$4,000.00					2	\$4,000.00	100.0%
12.00	Add San. MH Barrel Joint Leak Repair - Chemical Grout	1.00	EA	\$3,000.00	1	\$3,000.00					1	\$3,000.00	100.0%
15.00	Add 6" Dia PVC Storm Sewer Pipe	88.00	LF	\$65.00	81	\$5,265.00					81	\$5,265.00	92.0%
16.00	Add 12"x6" Reducing Fitting	1.00	EA	\$275.00	1	\$275.00					1	\$275.00	100.0%
19.00	Add Lump Sum Lawn Restoration	1.00	LS	\$2,000.00	1	\$2,000.00					1	\$2,000.00	100.0%
22.00	Add 6" HDPE Pipe Bursted Sanitary Sewer Lateral	1,560.00	LF	\$140.00	1366	\$191,240.00					1366	\$191,240.00	87.6%
7.00	Add 2'x3' Catch Basins w/3067 Castings	2.00	EA	\$3,800.00	2	\$7,600.00					2	\$7,600.00	100.0%

Unit Price Progress Estimate

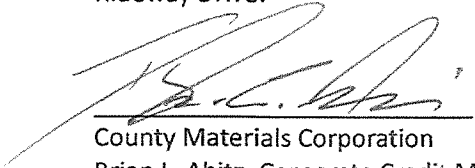
Contractor's Application

Project: Ridgeway Dr. & Chestnut Ct. Reconstruction - REBID				Application Number: 6								
Application Period: 8/30/25 - 11/30/25				Application Date: November 4, 2025								
Item				B	C	D	E	F	G	H	I	J
Bid No.	Description	Estimated Bid Quantity	Unit Price	Quantity Completed						Total Completed & Stored to Date (C+E+G)		% Comp.
				Previous Applications		This Application		Materials Stored		Quantity	Amount	
				Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	
24.00	Add Investigation of Existing Water Main Location	1.00 LS	\$3,292.32	1	\$3,292.32					1	\$3,292.32	100.0%
23.00	Add Water Service Temporary Connections w/Add'l WTM	1.00 LS	\$8,000.00	1	\$8,000.00					1	\$8,000.00	100.0%
13.00	Add Remove Trees (Bid Item #A1-34)	2.00 EA	\$1,000.00									
14.00	Delete 12" Dia. PVC Storm Sewer Pipe (Bid Item #A2-2)	(88.00) LF	\$115.00									
17.00	Delete Remove & Replace Curb & Gutter (Bid Item #A2-6)	(25.00) LF	\$92.00									
18.00	Delete Lump Sum Lawn Restoration (Bid Item #A2-9)	(1.00) LS	\$1,250.00									
20.00	Delete 6" PVC Sanitary Sewer Lateral (14 Units)	(515.00) LF	\$165.50									
21.00	Delete 6" PVC Sanitary Sewer Lateral (7units)(Bid Item #A1-3)	(761.00) LF	\$165.50									
CHANGE ORDER #2												
1.00	Credit Sanitary Lateral Pipe Bursting(6" vs 4" Material Cost)	1,050.00 LF	-\$2.00	1087	-\$2,174.00					1087	-\$2,174.00	103.5%
2.00	Add 12" Dia RCP Storm Sewer Pipe	34.00 LF	\$95.00	34	\$3,230.00					34	\$3,230.00	100.0%
3.00	Add Lump Sump Investigation of Existing Water Main Location 6/11/25	1.00 LS	\$7,040.00	1	\$7,040.00					1	\$7,040.00	100.0%
4.00	Add Lump Sum Cutting & Capping Existing 12" Water Main 6/12/25	1.00 LS	\$5,280.00	1	\$5,280.00					1	\$5,280.00	100.0%
CHANGE ORDER #3												
3.00	Add 6" Water Service	78.00 LF	\$210.00	78	\$16,380.00					78	\$16,380.00	100.0%
4.00	Add 2" Water Service	119.00 LF	\$113.00	119.17	\$13,466.21					119.17	\$13,466.21	100.1%
1.00	Remove/Replace Curb/gutter Driveway corrections	143.00 lf	\$44.25	143	\$6,327.75					143	\$6,327.75	100.0%
2.00	Remove/Replace Curb/gutter (owner changes)	24.00 LF	\$44.25	24	\$1,062.00					24	\$1,062.00	100.0%
5.00	Delete 1 1/4" Water Service & Curb Stop Box (B.I. #12)	197.00 LF	77									
TOTAL					\$1,774,076.30		\$804.43				\$1,774,880.73	

Final Waiver of Lien

July 7, 2025

For Value received \$24,085.35 we hereby waiver rights and claims related directly to payment for lien on the building or property belonging to Jackson-Rideway Drive owner, by Advance Construction, Inc. contractor, being situated in Washington County, State of Wisconsin, described as Project Jackson-Rideway Drive.



County Materials Corporation  
Brian L. Abitz, Corporate Credit Manager

7-7-25

Date



**UNCONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT**

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

**Identifying Information**

Name of Claimant: Ferguson Enterprises, LLC dba Ferguson Waterworks

Name of Customer: ADVANCE CONSTRUCTION INC

Additional Identifying Information (If Applicable):  
JACKSON RIDGEWAY DR & CHE

Job Location: RIDGEWAY DRIVE JACKSON, WI 53037

Job No: WISCWW\*22843

Owner: VILLAGE OF JACKSON

**Unconditional Waiver and Release**

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

**Exceptions**

This document does not affect any of the following:

Disputed claims for extras in the amount of: \$

**Signature**

Claimant's Signature: *Nikki Wolf*

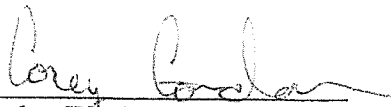
Claimant's Title: Nikki Wolf, Area Credit Manager

Date of Signature: 2025-10-29

Final Waiver of Lien

October 29, 2026

For Value received, we hereby waive all rights and claims for lien on building about to be erected, being erected, erected, altered or repaired and to the appurtenances there unto belonging for Village of Jackson owner, by Advance Construction, Inc. contractor, being situate in Washington County, State of Wisconsin, Ridgeway Dr and Chestnut Ct Reconstruction-Rebid for all labor performed and for all material furnished



Gordon Work Zones

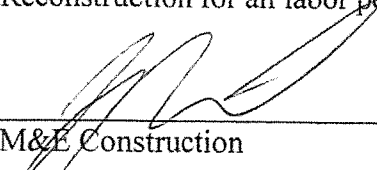
10/30/25

Date

Final Waiver of Lien

September 7, 2025

For Value received, we hereby waive all rights and claims for lien on building about to be erected, being erected, erected, altered or repaired and to the appurtenances there unto belonging for Village of Jackson owner, by Advance Construction, Inc. contractor, being situate in Washington County, State of Wisconsin, Ridgeway Dr and Chestnut Ct Reconstruction for all labor performed and for all material furnished

  
\_\_\_\_\_  
M&E Construction

9-16-2025  
Date

Final Waiver of Lien

October 29, 2026

For Value received, we hereby waive all rights and claims for lien on building about to be erected, being erected, erected, altered or repaired and to the appurtenances there unto belonging for Village of Jackson owner, by Advance Construction, Inc. contractor, being situate in Washington County, State of Wisconsin, Ridgeway Dr and Chestnut Ct Reconstruction-Rebid for all labor performed and for all material furnished

Signed by:

Jeffrey Batchelor

Payne & Dolan, Inc.

Jeffrey Batchelor, Agent

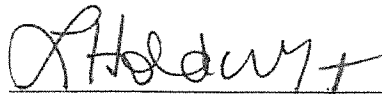
10/29/2025

Date

Final Waiver of Lien

October 29, 2026

For Value received, we hereby waive all rights and claims for lien on building about to be erected, being erected, erected, altered or repaired and to the appurtenances there unto belonging for Village of Jackson owner, by Advance Construction, Inc. contractor, being situate in Washington County, State of Wisconsin, Ridgeway Dr and Chestnut Ct Reconstruction-Rebid for all labor performed and for all material furnished

  
Sommers Construction Co., Inc.

11/3/25  
Date

**FINAL WAIVER OF LIEN**

November 5, 2025

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

For Village of Jackson Owner,

By Advance Construction Contractor,

For AGGREGATE MATERIALS.

Same being situated in Washington County, State of Wisconsin, described as

Ridgeway Drive and Chestnut Court Reconstruction – Rebid, Jackson, WI.

For all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, paid in full.

LANNON STONE PRODUCTS, INC.

*Angela Johnson*

**CONSENT OF SURETY COMPANY TO FINAL PAYMENT**

(SIMILAR TO AIA DOCUMENT G707)

OWNER   
ARCHITECT   
CONTRACTOR   
SURETY   
OTHER

Bond #5858188

**PROJECT:** Ridgeway Drive & Chestnut Court Reconstruction - Rebid  
(name, address)

TO (Owner)

Village of Jackson  
W194 N16660 Eagle Drive  
Jackson, WI 53037

ARCHITECT'S PROJECT NO: J5789-0022  
CONTRACT FOR:

CONTRACT DATE: February 11, 2025

**CONTRACTOR:** Advance Construction, Inc.  
2141 Woodale Ave  
Green Bay, WI 54313

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

Great American Insurance Company  
301 E. Fourth Street  
Cincinnati, OH 45202

, SURETY COMPANY,

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

Advance Construction, Inc.  
2141 Woodale Ave  
Green Bay, WI 54313

, CONTRACTOR,

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

Village of Jackson  
W194 N16660 Eagle Drive  
Jackson, WI 53037

, OWNER,

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

IN WITNESS WHEREOF,

The Surety Company has hereunto set its hand this 3rd day of November 2025

Great American Insurance Company

Surety Company

*Candi Schmidt*  
Signature of Authorized Representative

Attest: *Andrea Weisberg*

(Seal):

Candi Schmidt, Attorney-In- Fact

Title

Note: This form is intended to be used as a companion document to the Contractor's Affidavit of Payment of Debts and Claims, Current Edition

**GREAT AMERICAN INSURANCE COMPANY®**

**Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740**

The number of persons authorized by this power of attorney is not more than **TWELVE**

No. 0 22545

**POWER OF ATTORNEY**

**KNOW ALL MEN BY THESE PRESENTS:** That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name	Address	Limit of Power
KIMBERLY ASCHENBACH BRIAN REIMER		ALL
DEBORAH KNAPP DILLON HOLEWINSKI	ALL OF MENASHA, WISCONSIN	\$100,000,000
RHONDA KLUESSENDORF ZACHARY KAISER		
ANNEMARIE WILLBANKS CHRISTEEN CARNEY		
SHELLEY RADATZ CHRISTINA YAMAMOTO		
ANDREW WEISHEIPL CANDI SCHMIDT		

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 21ST day of APRIL 2025

Attest

GREAT AMERICAN INSURANCE COMPANY



*Steph L. C. B.*

Assistant Secretary

*John K. Webster*

Divisional Senior Vice President

STATE OF OHIO, COUNTY OF HAMILTON - ss:

JOHN K. WEBSTER (877-377-2405)

On this 21ST day of APRIL, 2025, before me personally appeared JOHN K. WEBSTER, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.



**SUSAN A KOHORST**  
Notary Public  
State of Ohio  
My Comm. Expires  
May 18, 2030

*Susan A Kohorst*

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

*RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.*

*RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.*

**CERTIFICATION**

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this 3rd day of November, 2025



*Steph L. C. B.*

Assistant Secretary



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/18/2025

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

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

<b>PRODUCER</b> R&R Insurance Services, Inc. P.O. Box 1610 Waukesha, WI 53187-1610	<b>CONTACT NAME:</b> Lisa Proffitt <b>PHONE (A/C. No. Ext):</b> (262)574-7000 <b>E-MAIL ADDRESS:</b> Lisa.Proffitt@rrins.com	<b>FAX (A/C. No):</b> (262)574-7080
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> Advance Construction Inc 2141 Woodale Ave Green Bay, WI 54313	<b>INSURER A:</b> Sentry Insurance	<b>NAIC #</b> 24988
	<b>INSURER B:</b> Westchester Surplus Lines InsCo	<b>NAIC #</b> 10172
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	
	<b>INSURER F:</b>	

**COVERAGES**

CERTIFICATE NUMBER: 666361


REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:			A0040142	06-18-2025	06-18-2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Electronic Data Liab Endt \$ 1,000,000
A	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIred Phy Dr			A0040142	06-18-2025	06-18-2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			A0040142	06-18-2025	06-18-2026	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	A0040142006	06-18-2025	06-18-2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Inland Marine (C)			A0040142	06-18-2025	06-18-2026	Leased/Rented Equipme 750,000 Installation Coverage 600,000

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

Additional Named Insureds: Advance Shop North, LLC, G&J Management Inc  
Engineer's Project # J5789-0022 Project: Ridgeway Drive and Chestnut Court Reconstruction. Village of Jackson and Cedar Corporation are Additional Insureds for General Liability, including ongoing and completed operations, Auto Liability, and Umbrella Liability when required by a written contract. General Liability, Auto Liability, and Umbrella Liability coverage is primary and non-contributory when required by a written contract.

**CERTIFICATE HOLDER**
Village of Jackson  
PO Box 147  
N168W20733 Main Street  
Jackson, WI 53037
**CANCELLATION**
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  
  
AUTHORIZED REPRESENTATIVE 

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## ADDITIONAL REMARKS SCHEDULE

AGENCY R&R Insurance Services, Inc.  POLICY NUMBER   CARRIER	NAMED INSURED Advance Construction Inc   NAICCODE   EFFECTIVE DATE:
--	--

**ADDITIONAL REMARKS**

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,  
 FORM NUMBER: \_\_\_\_\_ FORM TITLE: \_\_\_\_\_

INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER G :		INSURER J :	
INSURER H :		INSURER K :	
INSURER I :		INSURER L :	

--

A	TYPE OF INSURANCE	AI	POLICY EFF	Excess	\$ Yes
	Excess Liability	<input type="checkbox"/>	06-18-2025	Per Occurrence	\$ Yes
			Retention	\$ Yes	
		WOS	POLICY EXP	Aggregate Limit	\$ 5,000,000
	POLICY NUMBER	<input type="checkbox"/>	06-18-2026	Each Occurrence Limit	\$ 5,000,000
A0040142				\$	

B	TYPE OF INSURANCE	AI	POLICY EFF	Contractors Pollution Liability - Occurrence	\$ 2,000,000
	Pollution Insurance	<input type="checkbox"/>	06-18-2025	Transportation Pollution	\$ 1,000,000
					\$
		WOS	POLICY EXP		\$
	POLICY NUMBER	<input type="checkbox"/>	06-18-2026		\$
G71523251				\$	

	TYPE OF INSURANCE	AI	POLICY EFF		\$
		<input type="checkbox"/>			\$
					\$
		WOS	POLICY EXP		\$
	POLICY NUMBER	<input type="checkbox"/>			\$
				\$	

	TYPE OF INSURANCE	AI	POLICY EFF		\$
		<input type="checkbox"/>			\$
					\$
		WOS	POLICY EXP		\$
	POLICY NUMBER	<input type="checkbox"/>			\$
				\$	

	TYPE OF INSURANCE	AI	POLICY EFF		\$
		<input type="checkbox"/>			\$
					\$
		WOS	POLICY EXP		\$
	POLICY NUMBER	<input type="checkbox"/>			\$
				\$	

	TYPE OF INSURANCE	AI	POLICY EFF		\$
		<input type="checkbox"/>			\$
					\$
		WOS	POLICY EXP		\$
	POLICY NUMBER	<input type="checkbox"/>			\$
				\$	



**STAFF MEMO**

**Village of Jackson Public Works**

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

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

**From:** Jack Straehler, Director of Public Works

**Subject:** Approving Completion of 2024 Wastewater Treatment Plant Tertiary Filters and UV Disinfection Project and Authorizing Closure of the Clean Water Fund Loan

**Meeting Date:** November 25, 2025 – Board of Public Works

---

**Background and Analysis:**

This memo is to inform the Board of the requirements issued by the Wisconsin Department of Natural Resources (WDNR) related to the 2024 Wastewater Treatment Plant Tertiary Filters and UV Disinfection Project.

As part of the project's final closeout process, the WDNR requires formal acknowledgment from the Village Board confirming the project and its completion. In addition, the final closeout documents for the Clean Water Fund loan must be signed by the Village Administrator.

If you have any questions, please let me know.

JS

**Recommendation:**

Board of Public Works recommends the Budget and Finance Committee and Village Board accept the completed 2024 Wastewater Treatment Plant Tertiary Filters and UV Disinfection Project and authorize the Village Administrator to sign the documents for closure of the clean water fund loan.



*Taking the lead in Washington County.*

The undersigned officials of the Village of Jackson (the "Municipality") hereby certify that, for all expenditures made for construction of DNR Project No. 4266-04 (the "Project"), the Municipality has met the prevailing wage rate requirements of the Davis-Bacon Act.

The Municipality further certifies that, after taking into account any national or project-specific waivers approved by the U.S. Environmental Protection Agency, DNR Project No. 4266-04 has met the requirements for the Use of American Iron and Steel contained in Section 608 of the Federal Water Pollution Control Act, as amended.

The above certification is determined, after due and diligent investigation, to be true and accurate to the best of my knowledge.

By: \_\_\_\_\_  
Jen Heidtke, Village Administrator

Dated as of: \_\_\_\_\_

Attest: \_\_\_\_\_  
Jacqueline Schuh, Village Clerk

Dated as of: \_\_\_\_\_

N168W19851  
Main Street  
Jackson, WI 53037  
Phone: 262-677-9001  
Fax: 262-677-1710

State of Wisconsin  
 Department of Natural Resources  
 Bureau of Community Financial Assistance  
 101 S. Webster St., P O Box 7921  
 Madison WI 53707-7921  
 Phone (608) 266-7555  
 Fax (608) 267-0496

**Environmental Improvement Fund (EIF)  
 Project Acceptance Certification**

Form 8700-280 (R 1/11)

**Notice:** This form is authorized by ss. 281.58 and 281.61, Wis. Stats. Submittal to the Department of a completed form is mandatory for all recipients of EIF loans. A separate form is required for each prime contractor. Failure to submit a completed form shall result in the denial of final disbursement of loan funds.

Personally identifiable information provided on this form will be used to determine compliance with closeout procedures as outlined in the Financial Assistance Agreement and may be made available upon request under Wisconsin's Open Records laws (ss. 19.32-19.39, Wis. Stats.) and requirements.

**Project Information**

Municipality Name	
Village of Jackson	
Prime Contractor	Contract Number
J. H. Hassinger, Inc.	2024 Improvements - Tertiary Filters and Disinfection

Upon final inspection and approval of all change order(s), all work performed by the awarded contractor(s) and subcontractor(s) (if any) has been constructed according to the plans and specifications approved by the Department of Natural Resources (DNR).


DNR Plan and Specification Approval Number	Date Approved
S-2023-0758	11/06/2023

**Project Description**  
 Tertiary Filter Building – Construct an approximate 40' x 54' addition to the Village's existing Tertiary Filter Building to house new filter equipment. The building construction generally consists of masonry construction on a new concrete foundation adjacent to the building. Work also includes renovations and modifications to the existing structure, as well as HVAC and plumbing, and upgrades to the electrical systems in the building.

Remove the existing chemical disinfection equipment and modify the tank for a new UV disinfection system. The work also includes covering the existing channels with aluminum grating, addition of a framed shelter, and electrical upgrades associated with the new equipment.

**Engineer Certification**

On behalf of the engineering consulting firm contracted by the above named municipality, I hereby certify to the best of my knowledge that the above mentioned project has been constructed and inspected to conform to the referenced specifications.

Name of Engineer	Name of Engineering Firm
Gregory J. Droessler	Town and Country Engineering, Inc.
Signature of Engineer	Date Signed
	11/18/2025

**Municipal Certification**

The above named municipality has accepted at its regular meeting of officials the above mentioned project from the contractor and engineer.

Name of Authorized Representative	Title
Jen Heidtke	Village Administrator
Signature of Authorized Representative	Date Signed



**STAFF MEMO**

**Village of Jackson Public Works**

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

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

**From:** Jack Straehler, Director of Public Works

**Subject:** 2025-2026 Contract Amendment #3 – Gremmer and Associates in the amount of \$309,667.00

**Meeting Date:** November 25, 2025 – Board of Public Works

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**Background and Analysis:**

This memo is to inform the Board of Contract Amendment #3 for the engineering and design cost of \$7,842.00 associated with streetlight design for Hawthorne Drive, Aspen Drive, and Linden Drive.

The Village currently holds a professional services agreement with Gremmer and Associates in the amount of \$301,825.00 for engineering and design services related to the 2026 street reconstruction of Eagle Drive, Hawthorne Drive, Aspen Drive, and Linden Drive.

Contract Amendment #3 proposes to expand the scope of services to include streetlight engineering and design for the 2026 reconstruction of Hawthorne Drive, Aspen Drive, and Linden Drive. The previously approved Contract Amendment #2 included engineering and design of streetlights along Eagle Drive.

Funding for this contract will come from the following accounts:  
600-00-56700-400-000 (Capital Projects Repairs/Construction) \$103,222.33  
300-00-17600-000-380 (Sewer Construction Work) \$103,222.33  
200-00-18600-395-000 (Water Construction Work) \$103,222.34

If you have any questions, please let me know.

JS

**Recommendation:**

Board of Public Works recommends the Budget and Finance Committee and Village Board approve Contract Amendment #3 for Gremmer and Associates in the amount of \$309,667.00.

November 14, 2025

Village of Jackson  
W194 N16660 Eagle Drive  
Jackson, WI 53037

Attention: Mr. Jack Straehler  
Director of Public Works

Subject: Hickory Lane  
Contract Amendment No. 3

Dear Mr. Straehler:

The following is Contract Amendment No. 3 for the subject project. The original contract dated October 26, 2023, Amendment No. 1 dated 12/11/2024, and Amendment No. 2 dated 7/9/2025 is amended as follows:

**REVISED SCOPE OF SERVICES**

- 6. Street Lighting design (sublet to KL Engineering).
  - c. Preliminary and final design for continuous street lighting along alternating sides of Linden Drive, Aspen Drive and Hawthorn Drive.
  - d. Preliminary and final design for parking lot lighting at the Village of Jackson Department of Public Works north parking lot and driveway.

**COMPENSATION**

ENGINEER will be compensated by the OWNER for work outlined in the Revised Scope of Services a lump sum amount of \$7,842.

Contract Amendment No. 3 increases the lump sum fee for the project from \$301,825 (Original w/ Amendment No. 1 and Amendment No. 2) to \$309,667.

**AUTHORIZATION AND TIMING**

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

Submitted by the ENGINEER

Accepted by the OWNER

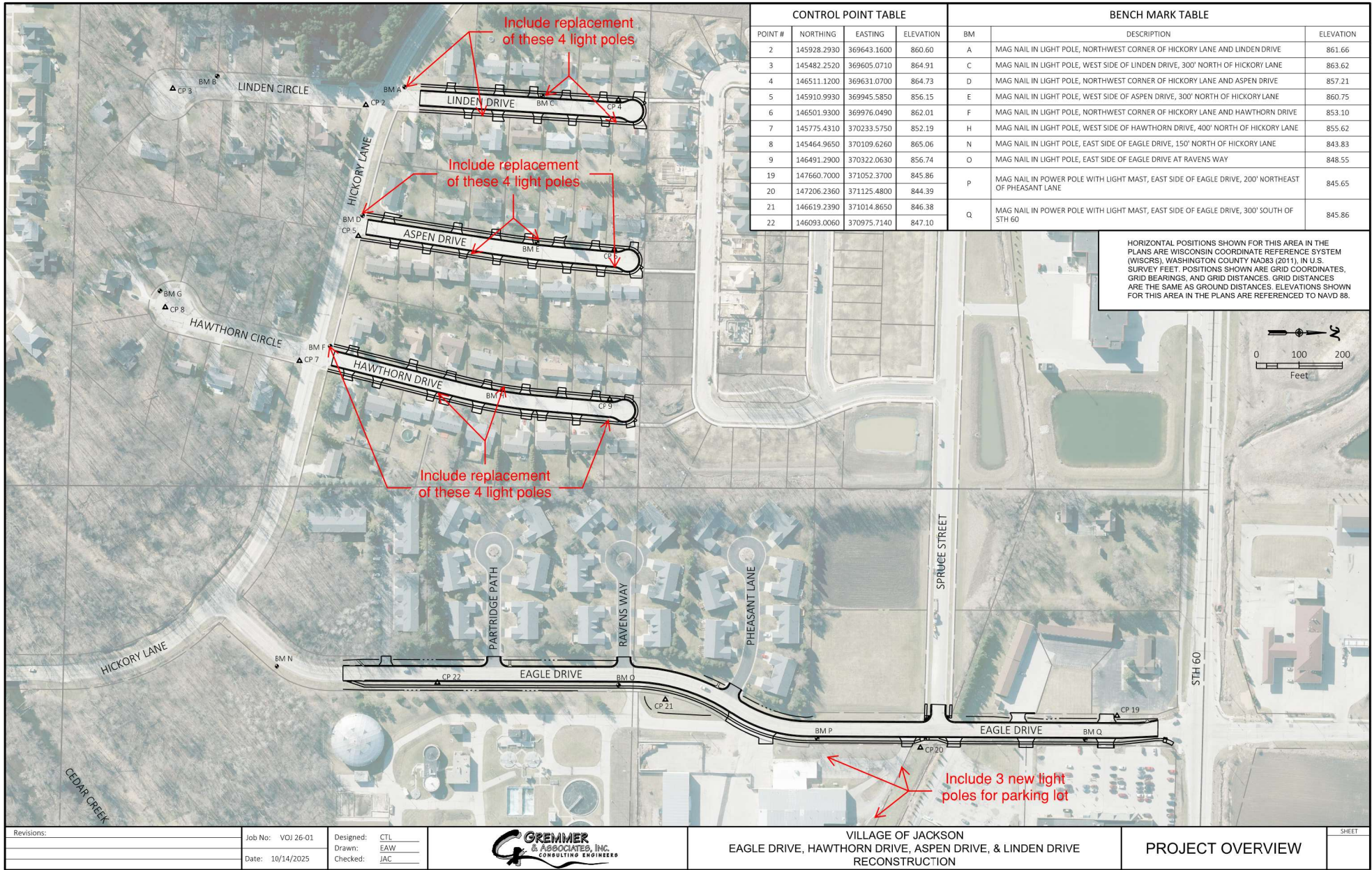


\_\_\_\_\_  
Jeff Chvosta, Vice President  
Gremmer & Associates, Inc.

\_\_\_\_\_  
Jack Straehler  
Director of Public Works

\_\_\_\_\_  
11/14/2025  
Date

\_\_\_\_\_  
Date



CONTROL POINT TABLE			
POINT #	NORTHING	EASTING	ELEVATION
2	145928.2930	369643.1600	860.60
3	145482.2520	369605.0710	864.91
4	146511.1200	369631.0700	864.73
5	145910.9930	369945.5850	856.15
6	146501.9300	369976.0490	862.01
7	145775.4310	370233.5750	852.19
8	145464.9650	370109.6260	865.06
9	146491.2900	370322.0630	856.74
19	147660.7000	371052.3700	845.86
20	147206.2360	371125.4800	844.39
21	146619.2390	371014.8650	846.38
22	146093.0060	370975.7140	847.10

BENCH MARK TABLE		
BM	DESCRIPTION	ELEVATION
A	MAG NAIL IN LIGHT POLE, NORTHWEST CORNER OF HICKORY LANE AND LINDEN DRIVE	861.66
C	MAG NAIL IN LIGHT POLE, WEST SIDE OF LINDEN DRIVE, 300' NORTH OF HICKORY LANE	863.62
D	MAG NAIL IN LIGHT POLE, NORTHWEST CORNER OF HICKORY LANE AND ASPEN DRIVE	857.21
E	MAG NAIL IN LIGHT POLE, WEST SIDE OF ASPEN DRIVE, 300' NORTH OF HICKORY LANE	860.75
F	MAG NAIL IN LIGHT POLE, NORTHWEST CORNER OF HICKORY LANE AND HAWTHORN DRIVE	853.10
H	MAG NAIL IN LIGHT POLE, WEST SIDE OF HAWTHORN DRIVE, 400' NORTH OF HICKORY LANE	855.62
N	MAG NAIL IN LIGHT POLE, EAST SIDE OF EAGLE DRIVE, 150' NORTH OF HICKORY LANE	843.83
O	MAG NAIL IN LIGHT POLE, EAST SIDE OF EAGLE DRIVE AT RAVENS WAY	848.55
P	MAG NAIL IN POWER POLE WITH LIGHT MAST, EAST SIDE OF EAGLE DRIVE, 200' NORTHEAST OF PHEASANT LANE	845.65
Q	MAG NAIL IN POWER POLE WITH LIGHT MAST, EAST SIDE OF EAGLE DRIVE, 300' SOUTH OF STH 60	845.86

HORIZONTAL POSITIONS SHOWN FOR THIS AREA IN THE PLANS ARE WISCONSIN COORDINATE REFERENCE SYSTEM (WISCRS), WASHINGTON COUNTY NAD83 (2011), IN U.S. SURVEY FEET. POSITIONS SHOWN ARE GRID COORDINATES, GRID BEARINGS, AND GRID DISTANCES. GRID DISTANCES ARE THE SAME AS GROUND DISTANCES. ELEVATIONS SHOWN FOR THIS AREA IN THE PLANS ARE REFERENCED TO NAVD 88.



Revisions:	Job No: VOJ 26-01	Designed: CTL
	Date: 10/14/2025	Drawn: EAW
		Checked: JAC



VILLAGE OF JACKSON  
EAGLE DRIVE, HAWTHORN DRIVE, ASPEN DRIVE, & LINDEN DRIVE  
RECONSTRUCTION

PROJECT OVERVIEW

**Public Works Report  
November 25, 2025**

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

**Wastewater Treatment Plant - Year 2023**

<b>Month</b>	<b>Average Flow</b>	<b>Minimum Flow</b>	<b>Maximum Flow</b>
January	1.247 MGD	1.010 MGD	1.560 MGD
February	1.351 MGD	950,000 GPD	3.130 MGD
March	1.762 MGD	1.250 MGD	2.560 MGD
April	1.594 MGD	980,000 GPD	3.290 MGD
May	1.094 MGD	780,000 GPD	1.520 MGD
June	875,333 GPD	750,000 GPD	1.050 MGD
July	841,935 GPD	680,000 GPD	1.050 MGD
August	1.022 MGD	710,000 GPD	2.070 MGD
September	968,667 GPD	740,000 GPD	1.270 MGD
October	1.154 MGD	770,000 GPD	1.900 MGD
November	1.080 MGD	870,000 GPD	1.720 MGD
December	1.1146 MGD	850,000 GPD	1.440 MGD

**Wastewater Treatment Plant - Year 2024**

<b>Month</b>	<b>Average Flow</b>	<b>Minimum Flow</b>	<b>Maximum Flow</b>
January	1.337 MGD	980,000 GPD	2.260 MGD
February	1.440 MGD	1.090 MGD	2.250 MGD
March	1.502 MGD	950,000 GPD	2.590 MGD
April	1.427 MGD	980,000 GPD	3.220 MGD
May	1.325 MGD	980,000 GPD	1.990 MGD
June	1.544 MGD	980,000 GPD	2.500 MGD
July	1.146 MGD	850,000 GPD	1.560 MGD
August	1.027 MGD	760,000 GPD	1.550 MGD
September	884,333 GPD	700,000 GPD	1.400 MGD
October	795,484 GPD	670,000 GPD	0.990 MGD
November	997,000 GPD	720,000 GPD	1.610 MGD
December	935,806 GGD	730,000 GPD	1.460 MGD

**Wastewater Treatment Plant - Year 2025**

<b>Month</b>	<b>Average Flow</b>	<b>Minimum Flow</b>	<b>Maximum Flow</b>
January	880,645 GPD	750,000 GPD	1.160 MGD
February	890,714 GPD	730,000 GPD	1.030 MGD
March	1.356 MGD	840,000 GPD	2.300 MGD
April	1.443 MGD	1.0005 MGD	3.5300 MGD
May	1.279 MGD	830,000 GPD	2.5300 MGD
June	1.100 MGD	830,000 GPD	1.8900 MGD
July	993,225 GPD	860,000 GPD	1.2800 MGD
August	1.446 MGD	800,000 GPD	5.6700 MGD
September	953,333 GPD	820,000 GPD	1,210,000 MGD
<b>October</b>	<b>1.038 MGD</b>	<b>730,000 GPD</b>	<b>1,420,000 MGD</b>
November			
December			

**2023 Wastewater Treatment Plant – Holding & Septage Receiving Annually by Month**

<b>Month</b>	<b>Holdings</b>	<b>Grease</b>	<b>Grease Decant</b>	<b>Septage</b>	<b>Septage Decant</b>	<b>Total Billed</b>
January	1,232,950 Gallons		1,000 Gallons	2,800 Gallons	72,460 Gallons	\$11,841.10
February	1,299,600 Gallons			1,000 Gallons	27,000 Gallons	\$11,121.30
March	849,250 Gallons			18,800 Gallons	62,550 Gallons	\$9,203.75
April	Primary Clarifiers offline for new diffusers					
May	1,011,750 Gallons			44,350 Gallons	121,650 Gallons	\$13,131.00
June	1,089,100 Gallons			44,100 Gallons	148,950 Gallons	\$14,421.05
July	928,350 Gallons		3,500 Gallons	6,000 Gallons	110,500 Gallons	\$12,546.00
August	1,212,400 Gallons			8,000 Gallons	121,800 Gallons	\$15,649.00
September	1,083,000 Gallons			10,400 Gallons	100,350 Gallons	\$13,962.75
October	1,148,850 Gallons			8,200 Gallons	280,750 Gallons	\$18,999.25
November	1,020,400 Gallons			16,500 Gallons	302,800 Gallons	\$18,764.00
December	1,263,300 Gallons			2,000 Gallons	198,000 Gallons	17,693.00

**2024 Wastewater Treatment Plant – Holding & Septage Receiving Annually by Month**

<b>Month</b>	<b>Holdings</b>	<b>Grease</b>	<b>Grease Decant</b>	<b>Septage</b>	<b>Septage Decant</b>	<b>Total Billed</b>
January	1,240,050 Gallons			500 Gallons	62,900 Gallons	\$14,003.00
February	1,236,550 Gallons			2,300 Gallons	63,100 Gallons	\$14,081.00
March	1,139,150 Gallons			4,500 Gallons	141,500 Gallons	\$15,200.25
April	1,135,752 Gallons			3,600 Gallons	225,950 Gallons	\$17,972.27
May	982,150 Gallons			14,800 Gallons	274,550 Gallons	\$17,573.25
June	734,178 Gallons			2,000 Gallons	175,950 Gallons	\$11,860.53
July	1,374,900 Gallons			11,300 Gallons	285,450 Gallons	\$21,563.25
August	1,362,350 Gallons			15,800 Gallons	272,200 Gallons	\$21,376.50
September	990,600 Gallons			1,000 Gallons	237,550 Gallons	\$15,904.75
October	1,044,550 Gallons			6,400 Gallons	228,3650 Gallons	\$16,545.75
November	987,500 Gallons			5,800 Gallons	195,350 Gallons	\$15,106.75
December	960,550 Gallons			2,750 Gallons	107,300 Gallons	\$12,453.00

**2025 Wastewater Treatment Plant – Holding & Septage Receiving Annually by Month**

Month	Holdings	Grease	Grease Decant	Septage	Septage Decant	Total Billed
January	1,008,400 Gallons			1,500 Gallons	40,650 Gallons	\$11,190.25
February	905,450 Gallons			1,400 Gallons	41,250 Gallons	\$10,169.75
March	1,237,500 Gallons			3,100 Gallons	72,450 Gallons	\$14,372.25
April	1,131,750 Gallons			3,200 Gallons	168,650 Gallons	\$15,545.75
May	1,174,850 Gallons			17,900 Gallons	194,850 Gallons	\$17,693.75
June	1,084,900 Gallons			15,800 Gallons	223,750 Gallons	\$17,390.75
July	1,037,150 Gallons			15,000 Gallons	168,550 Gallons	\$15,485.25
August	1,184,950 Gallons			22,700 Gallons	187,850 Gallons	\$17,907.75
September	1,292,700 Gallons		800 Gallons	2,500 Gallons	268,400 Gallons	\$19,819.00
<b>October</b>	<b>1,700,600 Gallons</b>		<b>4,500 Gallons</b>	<b>17,400 Gallons</b>	<b>479,250 Gallons</b>	<b>\$30,211.25</b>
November						
December						

**Wastewater Treatment Plant – Holding & Septage Receiving Annually**

Year Collected	Amount Collected	Year Collected	Amount Collected	Year Collected	Amount Collected	Year Collected	Amount Collected
2005	\$7,562.01	2006	\$101,115.11	2007	\$152,201.07	2008	\$210,441.47
2009	\$183,815.34	2010	\$197,653.66	2011	\$220,576.28	2012	\$236,224.70
2013	\$235,336.46	2014	\$203,938.32	2015	\$210,644.47	2016	\$220,473.17
2017	\$232,358.23	2018	\$245,767.74	2019	\$219,822.80	2020	\$204,656.11
2021	\$209,083.10	2022	\$251,109.46	2023	\$157,332.20	2024	\$194,954.27
2025							

**Municipal Well Pump Information – Well Number and Pumping Capacity**

Well #1 400 GPM	Well #3 900 GPM	Well #4 1,200 GPM	Well #5 1,100 GPM	Well #6 800 GPM
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**Summary of Municipal Water Consumption**

2010 Total Pumpage 239,326,000 gallons	2011 Total Pumpage 240,268,000 gallons
2012 Total Pumpage 253,492,000 gallons	2013 Total Pumpage 228,371,000 gallons
2014 Total Pumpage 230,973,000 gallons	2015 Total Pumpage 222,621,000 gallons
2016 Total Pumpage 254,531,000 gallons	2017 Total Pumpage 251,387,000 gallons
2018 Total Pumpage 241,322,000 gallons	2019 Total Pumpage 253,427,000 gallons
2020 Total Pumpage 259,413,000 gallons	2021 Total Pumpage 242,216,000 gallons
2022 Total Pumpage 222,033,000 gallons	2023 Total Pumpage 229,997,000 gallons
2024 Total Pumpage 233,155,000 gallons	2025 Total Pumpage

### Municipal Water Consumption - Year 2023

Month	Average Pumpage	Highest Pumpage	Total Pumpage
January	544,810 GPD	716,000 gallons	16,889,000 gallons
February	576,070 GPD	762,000 gallons	16,130,000 gallons
March	532,060 GPD	713,000 gallons	16,494,000 gallons
April	597,230 GPD	869,000 gallons	17,917,000 gallons
May	651,650 GPD	1,243,000 gallons	20,201,000 gallons
June	850,070 GPD	1,018,000 gallons	24,152,000 gallons
July	793,870 GPD	944,000 gallons	24,610,000 gallons
August	737,060 GPD	1,019,000 gallons	22,849,000 gallons
September	616,330 GPD	790,000 gallons	18,490,000 gallons
October	611,900 GPD	986,000 gallons	18,969,000 gallons
November	531,570 GPD	728,000 gallons	15,947,000 gallons
December	549,970 GPD	770,000 gallons	17,049,000 gallons

### Municipal Water Consumption - Year 2024

Month	Average Pumpage	Highest Pumpage	Total Pumpage
January	560,000 GPD	733,000 gallons	17,486,000 gallons
February	554,550 GPD	711,000 gallons	16,082,000 gallons
March	541,840 GPD	731,000 gallons	16,797,000 gallons
April	609,130 GPD	903,000 gallons	18,274,000 gallons
May	609,870 GPD	762,000 gallons	18,906,000 gallons
June	661,830 GPD	817,000 gallons	19,855,000 gallons
July	731,480 GPD	988,000 gallons	22,676,000 gallons
August	693,740 GPD	881,000 gallons	21,506,000 gallons
September	739,570 GPD	972,000 gallons	22,187,000 gallons
October	722,810 GPD	1,021,000 gallons	22,407,000 gallons
November	565,450 GPD	816,000 gallons	17,529,000 gallons
December	627,420 GPD	889,000 gallons	19,450,000 gallons

### Municipal Water Consumption - Year 2025

Month	Average Pumpage	Highest Pumpage	Total Pumpage
January	607,970 GPD	781,000 gallons	18,847,000 gallons
February	682,680 GPD	820,000 gallons	19,115,000 gallons
March	693,900 GPD	769,000 gallons	21,201,000 gallons
April	707,070 GPD	1,122,000 gallons	21,212,000 gallons
May	716,450 GPD	917,000 gallons	22,210,000 gallons
June	842,170 GPD	999,000 gallons	25,265,000 gallons
July	856,450 GPD	1,066,000 gallons	26,550,000 gallons
August	784,940 GPD	970,000 gallons	24,209,000 gallons
September	837,530 GPD	1,269,000 gallons	25,126,000 gallons
<b>October</b>	<b>813,520 GPD</b>	<b>1,196,000 Gallons</b>	<b>25,219,000 Gallons</b>
November			
December			

## **Midwest Fiber Network**

Installation of equipment continues throughout the Village. Below is a summary of current progress by area:

- **Twin Creeks Subdivision:** All underground pipes, structures, restoration and main line are complete. Splicing and lateral work TBD.
- **Creekwood Circle:** All underground pipes, structures, restoration and main line are complete. Splicing and lateral work TBD.
- **Sherman Parc Subdivision:** All underground pipes, structures, and restoration are complete. Fiber installation on the main line is in progress with splicing and lateral work TBD.
- **Cedar Run South:** All underground pipes, structures, and restoration are complete. Fiber installation on the main line, splicing and lateral work TBD.
- **Cedar Run North:** All underground pipes and structures are complete. Crews will begin working on the main line next week with restoration to follow. Splicing and lateral work TBD.
- **Sherman Creeks Condo:** Crews began installing pipe and structures the week of November 17<sup>th</sup> and is approximately 50% completed. Fiber installation on the main line, splicing and lateral work TBD.
- **Cranberry Creek:** Door hangers have been hung. Work will begin in the coming weeks.

## **Ridgeway Drive and Chestnut Court Reconstruction Project**

All work has been completed in accordance with the contract, and the project remains under the one-year warranty period. After the reconciliation of all 2025 projects and an evaluation of how they aligned with the budget, a discussion regarding streetlighting within the project limits will take place.

## **Hickory Lane Reconstruction Project**

All work has been substantially completed per the contract, and crews remain on-site addressing minor punch-list items. The project has now entered its one-year warranty period.

## **WWTP 2024 Tertiary Filters and UV Disinfection**

All work has been substantially completed per the contract. Crews continue to work through minor punch-list items. We expect to receive a revised and completed Operation and Maintenance Manual before the end of the year. Upon its completion, the Board should expect to see the final Clean Water Fund reimbursement request at the January meeting.

## **Cedar Run Park – Dog Park Project**

A pre-construction meeting was held, and Village staff have walked the site and marked trees to be preserved during the clearing process. Lowe Underground has installed the tracking pad for equipment and will begin work on the project. Completion is expected in late spring to early summer.

## **Morning Meadows Subdivision**

Phase 1 - No recent updates

Phase 2 - No recent updates - Homeowner's sump pumps are still running continuously. Dye-testing was performed last fall in stormwater detention ponds, and no trace was detected. The investigation is ongoing.

Phase 3 - No recent updates – Final lift of asphalt and Streetlights have not yet been installed.

## **Maple Fields Subdivision**

Phase 1 - No recent updates. We are still working through punch list items.

Phase 2 - No recent updates. We are still working through punch list items.

Phase 3 – A preconstruction meeting was held on November 13, 2025. Village staff is working with Clark Dietz to finalize all submittals. Work is scheduled to begin in late November.

## **Next Generation Housing**

Hillcrest Builders and Harbor Homes still have outstanding sidewalk repairs to complete. New home construction continues.

**Cedar Creek Townhomes**

We are still awaiting the televising report for the sanitary sewer main. There are no other updates currently.

Respectfully submitted, Jack Straehler, Director of Public Works