



VILLAGE OF JACKSON
BOARD OF PUBLIC WORKS MEETING AGENDA
Tuesday, January 27, 2026 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 November 25, 2025
3. Change Order #2 - Final - 2025 Oaks of Jackson Surface Course - Spruce Street and Ridgeway Drive - Stark Pavement Corporation for an increase in the amount of \$24,493.60
4. Pay Request #1 - 2025 Oaks of Jackson Surface Course - Spruce Street and Ridgeway Drive - Stark Pavement Corporation in the amount of \$207,838.41
5. Resolution #26-01 Accepting Funds from the Washington County Roadway Shared Services Grant Program
6. Review 15-Year Capital Roads Improvements (2026-2041)
7. Review of 2022 Stormwater Pond Compliance Report and Invoicing — Request for Refund of Special Assessments
8. Review of Bids - Wastewater Treatment Plant Fill Removal Project
9. Review of Bids – Purchase of Brush Chipper
10. Director of Public Works Report
11. Citizens/Village Staff to address the Board of Public Works
12. Adjourn

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

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

VILLAGE OF JACKSON
BOARD OF PUBLIC WORKS MEETING
Tuesday, November 25, 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, Ryan Ganshow, Jeff Mitchell, and Josh Sandleback

Members Excused: Stephanie Egner

Members Absent: None

Staff Present: Public Works Director Jack Straehler, and Clerk Jackie Schuh

2. Approval of Minutes for the Board of Public Works Meeting of October 28, 2025

The motion to approve Minutes for the Board of Public Works Meeting of October 28, 2025 was made by J. Mitchell and seconded by Tr. Engelhardt.

Vote: 6 ayes, 0 nays. Motion carried.

3. Change Order #3 - 2025 Hickory Lane Reconstruction Project - Vinton Construction for an increase in the amount of \$1,046.51

The motion to recommend the Budget and Finance Committee and Village Board approve Change Order #3 for the 2025 Hickory Lane Reconstruction Project to Vinton Construction for an increase in the amount of \$1,046.51 was made by Tr. Engelhardt and seconded by J. Mitchell.

Tr. Engelhardt noted the cost savings associated with the use of Village of Jackson equipment to complete portions of the project. Director Straehler advised that the equipment helped expedite the project to prevent further delays. Although equipment time and labor costs were recovered from Vinton Construction, Director Straehler stated there is no real benefit to providing our equipment and labor to complete these projects.

Vote: 6 ayes, 0 nays. Motion carried.

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

The motion to recommend the Budget and Finance Committee and Village Board approve Final Change Order #4 for the Ridgeway Drive and Chestnut Court Reconstruction Project to Advanced Construction for an increase in the amount of \$19,142.61 was made by R. Ganshow and seconded by J. Mitchell.

Director Straehler stated that Change Order #4 applies final quantities of supplies used for the project, but final numbers for the project are not available yet.

Vote: 6 ayes, 0 nays. Motion carried.

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

The motion to recommend the Budget and Finance Committee and Village Board approve Pay Request #5 for the 2025 Hickory Lane Reconstruction Project to Vinton Construction was made by Pres. Heckendorf and seconded by R. Ganshow.

Director Straehler indicated that a final pay request is anticipated for November 2026, when the warranty period for the project expires. Director Straehler stated turf growth is covered by the landscaping warranty and is not part of the retainage.

Vote: 6 ayes, 0 nays. Motion carried.

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

The motion to Recommend the Budget and Finance Committee and Village Board approve the Final Pay Request #6 for the Ridgeway Drive and Chestnut Court Reconstruction Project to Advanced Construction in the amount of \$44,697.88 was made by Tr. Engelhardt and seconded by J. Mitchell.

Vote: 6 ayes, 0 nays. Motion carried.

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

The motion to recommend 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 was made by Pres. Heckendorf and seconded by Tr. Kruepke.

Vote: 6 ayes, 0 nays. Motion carried.

8. 2025-2026 Contract Amendment #3 - Gremmer and Associates in the amount of \$309,667.00

The motion to recommend the Budget and Finance Committee and Village Board approve the 2025-2026 Contract Amendment #3 for Gremmer and Associates in the amount of \$309,667.00 was made by Tr. Engelhardt and seconded by J. Mitchell.

Director Straehler explained that the increase reflects an expanded scope of services to include streetlight engineering and design for the 2026 reconstruction of Hawthorne Drive, Aspen Drive, and Linden Drive. He also noted that additional project details will be presented at the Public Involvement Meeting on December 9, 2025.

Vote: 6 ayes, 0 nays. Motion carried.

9. Director of Public Works Report

Director Straehler provided a brief overview of projects contained in the report, noting progress of the dog park, the status of several street projects, and questions regarding retention ponds.

Pres. Heckendorf expressed his appreciation for Director Straehler's effective management of the 2025 projects and conveyed his gratitude for his efforts.

The motion to place the monthly Director of Public Works Report on file was made by Pres. Heckendorf and seconded by Tr. Engelhardt.

Vote: 6 ayes, 0 nays. Motion carried.

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

Pres. Heckendorf thanked the Commission and staff for their attendance at the meeting and wished all a Happy Thanksgiving and Happy Holiday Season.

11. Adjourn

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

Vote: 6 ayes, 0 nays. Motion carried. The meeting adjourned at 6:17 PM.

Respectfully Submitted,

Jacqueline Schuh
Village Clerk
Village of Jackson



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 #2 - Final - 2025 Oaks of Jackson Surface Course - Spruce Street and Ridgeway Drive - Stark Pavement Corporation for an increase in the amount of \$24,493.60

Meeting Date: January 27, 2026 - Board of Public Works

Background and Analysis:

This memo is to inform the Board of Change Order #2 related to the 2025 Oaks of Jackson Surface Course, Spruce Street, and Ridgeway Drive Project.

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

The changes are summarized as follows:

- Catch Basin chimney rebuilds using poly ProRings: increase of \$7,400.00
- Catch Basin chimney rebuilds using concrete rings: credit of (\$875.00)
- Final reconciliation of installed quantities: increase of \$17,968.60

Funding for this change order will come from Account Number:
670-00-56700-000-000 (TID #7 Miscellaneous TID Expense)

JS

Recommendation:

Board of Public Works recommends the Budget and Finance Committee and Village Board approve Change Order #2 for an increase in the amount of \$24,493.60 to Stark Pavement Corporation.

SECTION 00 63 63
CHANGE ORDER NO.: 2 FINAL

Owner:	Village of Jackson	Owner's Project No.	
Engineer:	Cedar Corporation	Engineer's Project No.:	J5789-0023
Contractor:	Stark Pavement Corporation	Contractor's Project No.:	
Project:	Spruce, Ridgeway, Oaks of Jackson Surface Course Spruce, Ridgeway, Oaks of Jackson Surface		
Contract Name:	Course	Effective Date of	
Date Issued:	December 8, 2025	Change Order:	October 20, 2025

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

Description:

1	ADD 8 Each Catch Basin Chimney Rebuilds w/ ProRing Materials @ \$925.00 EA	=	\$7,400.00
2	CREDIT Concrete Adjusting Rings related to Resetting Catch Basins	=	(\$875.00)
3	Final Reconciliation of Installed Quantities	=	\$17,968.60
	TOTAL	=	\$24,493.60
4	Extension of Contract Times - SUBSTANTIAL COMPLETION:	+ / (-)	49 Day(s)
5	Extension of Contract Times - FINAL COMPLETION:	+ / (-)	76 Day(s)

Reason for Change Order:

- a) Change Order Item Nos. 1&2: The Owner directed the Contractor to replace all catch basin adjustment rings with ProRing product material in lieu of the concrete adjusting rings included in the Resetting of Catch Basins Work item resulting in an increased amount/quantity of adjusting rings and related credit for unused concrete adjusting rings..
- b) Change Order Item No. 3: Contract cost amount adjustment related to the Final Reconciliation of Installed Quantities (Estimated Vs Installed).
- c) Change Order Item Nos. 4&5: Extension of contract times associated with Owner's preference to delay paving Work as long as possible allowing construction activity within the Oaks of Jackson development to subside.

Attachments:

- a) Change Order Item Nos. 1&2: 1) Email correspondence between Engineer & Contractor dated 9/23/25, 2) Subcontractor's invoice to General Contractor dated 9/25/25, 3) ProRing material invoices (Ferguson) dated 9/12/25.
- b) Change Order Item No. 3: Engineer's final Unit Price Quantity Summary dated 12/8/25.

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price \$ <u>174,334.00</u>	Original Contract Times: Substantial completion (date): <u>September 1, 2025</u> Ready for Final Payment (date): <u>September 30, 2025</u>
[Increase] [Decrease] from previous approved Change Orders No. <u>1</u> to No. <u>1</u> : \$ <u>14,340.00</u>	[Increase] [Decrease] from previous approved Change Orders No. <u>1</u> to No. <u>1</u> Substantial Completion (days): <u>0</u> Ready for Final Payment (days): <u>0</u>
Contract Price prior to this Change Order: \$ <u>188,674.00</u>	Contract Times prior to this Change Order: Substantial completion (date): <u>September 1, 2025</u> Ready for Final Payment (date): <u>September 30, 2025</u>
[Increase] this Change Order: \$ <u>24,493.60</u>	[Increase] [Decrease] this Change Order: Substantial Completion (days): <u>49</u> Ready for Final Payment (days): <u>76</u>
Contract Price incorporating this Change Order: \$ <u>213,167.60</u>	Contract Times with all approved Change Orders: Substantial completion (date): <u>October 20, 2025</u> Ready for Final Payment (date): <u>December 15, 2025</u>


Recommended by Engineer (if required)

By: 
 Title: Senior Construction Manager
 Date: 12/8/2025

Authorized by Owner

By: _____
 Title: _____
 Date: _____

Accepted by Contractor


Stark Pavement Corp.
12.8.25

Approved by Funding Agency (if applicable)

By: _____
 Title: _____
 Date: _____


Doug Kroes

From: Doug Kroes
Sent: Tuesday, September 23, 2025 10:06 AM
To: Dan Mueller
Cc: 'Jack Straehler'; Logan Myers; Matt Stephan; Joseph Coe
Subject: RE: Jackson - Spruce, Ridgeway, Oaks Surface Course: Inlet Reset Materials 9/23/25

Dan:

FYI, we met on site this morning with your subcontractor to discuss the curb inlet resets. The subcontractor had concrete rings on site that they were intending on using for the reset. The Owner prefers the use of ProRings by Cretex. Your subcontractor stated that they will install ProRings for the difference in material cost as the only additional cost. Therefore, when the work is complete, please submit detail information that provides the total difference in material costs.

Thank you,



Douglas Kroes
Senior Construction Manager/Office Manager | Cedar Corporation

✉ doug.kroes@cedarcorp.com 📍 W61N497 Washington Avenue
Cedarburg, WI 53012

Office 262.204.2360 **Direct** 262.204.2343 **Mobile** 920.246.6326

www.cedarcorp.com | [Facebook](#) | [LinkedIn](#) | [Instagram](#)

This e-mail and any attachments may contain proprietary and confidential information from Cedar Corporation. Please visit our website at <http://www.cedarcorp.com/disclaimer> for more details.

From: Jack Straehler <jack.straehler@villageofjacksonwi.gov>
Sent: Tuesday, September 23, 2025 7:21 AM
To: Dan Mueller <danmueller@starkcorp.us>; Adrian Ruiz <adrianr@starkcorp.us>; Logan Myers <Logan.Myers@villageofjacksonwi.gov>
Cc: Doug Kroes <doug.kroes@cedarcorp.com>
Subject: Re: Jackson - Contact List and Written Schedule

Thanks, Dan!

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

INVOICE

DXT
5337 State Road 28
Allenton, WI 53002

jdonald_1388@hotmail.com
+1 (920) 382-5816



Bill to
Dan Mueller
Stark

Ship to
Dan Mueller
Stark

Invoice details

Invoice no.: 1112
Terms: Net 30
Invoice date: 09/25/2025
Due date: 10/25/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Spruce, Ridgeway, oaks of Jackson			
2.		Services BID UNIT PRICE ITEM	Reset select Catch basin castings	8	\$750.00	\$6,000.00
3.		Services CO ITEM	ADDITIONAL-Rebuild chimney's with pro rings	8	\$925.00	\$7,400.00
4.		Services CO ITEM	concrete ring credit	7	-\$125.00	-\$875.00

Total **\$12,525.00**

Contact DXT to pay.

Overdue 10/25/2025

LESS BID ITEM = (\$6,000.00)
TOTAL CO AMOUNT = \$6,525.00



EMAIL DUPLICATE INVOICE

FERGUSON WATERWORKS #1476
 PO BOX 802817
 CHICAGO, IL 60680-2817

Deliver To:
 From: Erik Lewis
 erik.lewis@ferguson.com
 Comments:

Please Contact With Questions:
 920-731-3252

Invoice Number	Customer	Page
CW020257	21373	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 2494.80

FERGUSON WATERWORKS #1476
 PO BOX 802817
 CHICAGO, IL 60680-2817

Sold To:

DONALD EXCAVATING & TRCKNG INC
 DBA DXT
 W5337 HWY 28
 ALLENTON, WI 53002

Ship To:

COUNTER PICK UP
 N49 W22990 COMMERCE CENTRE DR
 PEWAUKEE, WI 53072-0000

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
1479	1479	WI67	MERTON	ACP	MERTON	09/12/2025	
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
12	12	CRT3624300	36X24X3 M/HOLE RECT SYS *X	198.000	EA	2376.00	
Invoice Sub-Total						2376.00	
Tax						118.80	
Total Amt						2494.80	

TOTAL DUE ---> 2494.80

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT <https://www.ferguson.com/content/website-info/terms-of-sale>
 GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.



FERGUSON WATERWORKS #1476
 PO BOX 802817
 CHICAGO, IL 60680-2817

Deliver To:
From: Erik Lewis
 erik.lewis@ferguson.com
Comments:

Please Contact With Questions:
 920-731-3252

Invoice Number	Customer	Page
CW020256	21373	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 5722.79

FERGUSON WATERWORKS #1476
 PO BOX 802817
 CHICAGO, IL 60680-2817

Sold To:

DONALD EXCAVATING & TRCKNG INC
 DBA DXT
 W5337 HWY 28
 ALLENTON, WI 53002

Ship To:

COUNTER PICK UP
 N49 W22990 COMMERCE CENTRE DR
 PEWAUKEE, WI 53072-0000

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
1479	1479	WI67	MERTON	ACP	MERTON	09/12/2025	

Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount
13	7	CRT3624400	36X24X4 RECT FLT PRO RNG *X	243.000	EA	1701.00
18	18	CRT3624200	36X24X2 M/HOLE RECT SYS *X	138.000	EA	2484.00
6	6	CRT3624100	36X24X1 M/HOLE RECT SYS *X	98.000	EA	588.00
3	3	CRT3624150	36X24X1-1/2 M/HOLE RECT SYS *X	116.000	EA	348.00
12	12	C098050	M-1 28OZ ADHESIVE CART	27.440	EA	329.28

Invoice Sub-Total 5450.28
Tax 272.51
Total Amt 5722.79

TOTAL DUE ---> 5722.79

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT <https://www.ferguson.com/content/website-info/terms-of-sale>
 GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.



UNIT PRICE QUANTITY SUMMARY

Community Infrastructure • Architecture • Environmental Services

Client	Village of Jackson	Project No.	J5789-0023
Project	Spruce, Ridgeway, Oaks of Jackson Surface Course	Date	12/8/2025
Contractor	Stark Pavement Corp.		

ESTIMATED VS INSTALLED						
Bid Items	Installed Quantities	QUANTITIES		Installed Values	VALUES	
		Estimated VS Installed			Estimated VS Installed	Installed
1 Asphaltic Pavement Milling at Curbs	10420	0		\$ 16,151.00	\$	-
2 Asphaltic Pavement Milling at Intersections	142	0		\$ 710.00	\$	-
3 Asphaltic Pavement Milling at Manholes	27	0		\$ 2,700.00	\$	-
4 Upper Layer HMA Pavement 1-3/4"	2033	183		\$ 146,985.90	\$	13,230.90
5 Remove Curb and Gutter	58.5	9.5		\$ 1,755.00	\$	285.00
6 30" Concrete Curb and Gutter Type D	58.5	9.5		\$ 8,073.00	\$	1,311.00
7 EBS (18")	0	-52		\$ -	\$	(2,132.00)
8 EBS Backfill, 1-1/4" Dense (2 ton/cy)	0	-104		\$ -	\$	(2,704.00)
9 Reset Select Catchbasin Castings	8	1		\$ 6,000.00	\$	750.00
10 Water Valve Box Adjustment	18	0		\$ 2,700.00	\$	-
Bid Item Totals =				\$ 185,074.90	\$	10,740.90

CHANGE ORDER ITEMS: NEW ITEMS						
CO1	Removal & Replacement of 4" Concrete Sidewalk	287.5	107.5	\$ 12,190.00	\$	4,558.00
CO1	Removal & Replacement of Concrete Curb Ramps to include Removal	28.86	-31.14	\$ 2,741.70	\$	(2,958.30)
CO1	Removal & Replacement of Concrete Curb and Gutter	39.5	33.5	\$ 6,636.00	\$	5,628.00
CO2	ADD 8 Each Catch Basin Chimney Rebuilds w/ ProRing Materials	8	0	\$ 7,400.00	\$	-
CO2	CREDIT Concrete Adjusting Rings related to Resetting Catch Basins	7	0	\$ (875.00)	\$	-
	0					
FINAL PROJECT TOTALS =				\$ 213,167.60	\$	17,968.60



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 #1 - 2025 Oaks of Jackson Surface Course - Spruce Street and Ridgeway Drive - Stark Pavement Corporation in the amount of \$207,838.41

Meeting Date: January 27, 2026 – Board of Public Works

Background and Analysis:

This memo is to inform the Board of Pay Request #1 for Stark Pavement Corporation in the amount of \$207,838.41 for work completed on the Oaks of Jackson Surface Course - Spruce Street and Ridgeway Drive Project.

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

Funding for this payment will come from Account Number:
670-00-56700-000-000 (TID #7 Miscellaneous TID Expense)

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 #1 for Stark Pavement Corporation in the amount of \$207,838.41.

December 9, 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. 1
Spruce, Ridgeway, Oaks of Jackson Surface Course
Cedar Project No. 05789-0023

Dear Mr. Straehler:

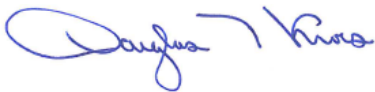
Enclosed for your use in payment to Stark Pavement Corp in the amount of \$207,838.41 is Contractor's Application for Payment No. 1.

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

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

Sincerely,

CEDAR CORPORATION



Douglas T. Kroes
Senior Construction Manager

Enclosed: As Noted

Cc: Dan Mueller, Stark Pavement Corp.

Unit Price Progress Estimate

Contractor's Application

Project: Spruce, Ridgeway, Oaks of Jackson Surface Course				Application Number: 1								
Application Period: 9/1/25 - 10/20/25				Application Date: December 8, 2025								
A				B	C	D	E	F	G	H	I	J
Bid No.	Item Description	Estimated Bid Quantity	Unit Price	Quantity Completed						Total Completed & Stored to Date (C+E+G)		% Comp.
				Previous Applications		This Application		Materials Stored		Quantity	Amount	
				Quantity	Amount	Quantity	Amount	Quantity	Amount			
1	Asphaltic Pavement Milling at Curbs	10420 L.F.	\$1.55			10420	\$16,151.00			10420	\$16,151.00	100.0%
2	Asphaltic Pavement Milling at Intersections	142 L.F.	\$5.00			142	\$710.00			142	\$710.00	100.0%
3	Asphaltic Pavement Milling at Manholes	27 EA.	\$100.00			27	\$2,700.00			27	\$2,700.00	100.0%
4	Upper Layer HMA Pavement 1-3/4"	1850 TON	\$72.30			2033	\$146,985.90			2033	\$146,985.90	109.9%
5	Remove Curb and Gutter	49 L.F.	\$30.00			58.5	\$1,755.00			58.5	\$1,755.00	119.4%
6	30" Concrete Curb and Gutter Type D	49 L.F.	\$138.00			58.5	\$8,073.00			58.5	\$8,073.00	119.4%
7	EBS (18")	52 C.Y.	\$41.00									
8	EBS Backfill, 1-1/4" Dense (2 ton/cy)	104 Ton	\$26.00									
9	Reset Select Catchbasin Castings	7 EA.	\$750.00			8	\$6,000.00			8	\$6,000.00	114.3%
10	Water Valve Box Adjustment	18 EA.	\$150.00			18	\$2,700.00			18	\$2,700.00	100.0%
C01	Removal & Replacement of 4" Concrete Sidewalk	180 SF	\$42.40			287.5	\$12,190.00			287.5	\$12,190.00	159.7%
C01	Removal & Replacement of Concrete Curb Ramps to include Removal and Reinstallation of Existing	60 SF	\$95.00			28.86	\$2,741.70			28.86	\$2,741.70	48.1%
C01	Removal & Replacement of Concrete Curb and Gutter ADD 8 Each Catch Basin Chimney Rebuilds w/ ProRing	6 LF	\$168.00			39.5	\$6,636.00			39.5	\$6,636.00	658.3%
C02	Materials	8 EA	\$925.00			8	\$7,400.00			8	\$7,400.00	100.0%
C02	CREDIT Concrete Adjusting Rings related to Resetting Catch Basins	7 EA	-\$125.00			7	-\$875.00			7	-\$875.00	100.0%
TOTAL							\$213,167.60				\$213,167.60	

RESOLUTION #26-01

**ACCEPTING FUNDS FROM THE WASHINGTON COUNTY ROADWAY
SHARED SERVICES GRANT PROGRAM**

The Village Board of the Village of Jackson, Washington County, Wisconsin, does resolve as follows:

WHEREAS, Washington County has allocated a pool of dollars to create a grant program to provide direct assistance to Municipalities in the County for road work and related professional services; and

WHEREAS, the County has worked in conjunction with local chief elected officials to create a distribution formula and has calculated the award amounts for each eligible municipality; and

WHEREAS, Washington County has awarded \$12,468.00 to the Village of Jackson for this purpose; and

WHEREAS, the Village of Jackson has reviewed the terms and conditions of the grant program as reflected in the attached presentation and agrees to abide by them.

NOW, THEREFORE, BE IT RESOLVED by the Village of Jackson Board that the Village of Jackson does hereby accept the grant award in accordance with the Washington County Roadway Maintenance Shared Services Grant Program.

Introduced by: _____

Seconded by: _____

Vote: ____ Ayes ____ Nays

Passed and Approved: _____

Brian J. Heckendorf – Village President

Attest: _____
Jacqueline Schuh - Village Clerk

Proof of Posting:

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

Village Official

Date

DRAFT

Shared Revenue Roadway Funding for Local Municipalities

This form is due December 12, 2025 to scott.schmidt@washcowisco.gov (earlier is appreciated) - contact Scott with any questions 262-335-6881

Please fill out all highlighted cells (If you do not want a particular service, leave the quantity at 0)

Municipality: **Village of Jackson**

		Rank your projects above with 1 being your highest priority				The red number above would be the municipalities financial responsibility		The green number above should closely match the green highlighted number for your municipality below	This green amount will be forgiven once the local municipality takes official action to accept the grant. Municipality will only have to pay this amount if it does not take action.	Exact locations are not needed at this time and can be modified at a later date.
--	--	---	--	--	--	---	--	--	--	--

DESCRIPTION OF SERVICE ITEM	PRIORITY #	UNIT	QTY	MATERIAL UNIT COST	MATERIAL COST	LABOR & EQUIP UNIT COST	LABOR & EQUIP COST	TOTAL PROJECT COST	LOCATIONS and NOTES
PAVEMENT MARKING (CENTER LINE ONLY)		MILES		\$225.00	\$0.00	\$150.00	\$0.00	\$0.00	
PAVEMENT MARKING (CENTER AND EDGE LINE)		MILES		\$600.00	\$0.00	\$400.00	\$0.00	\$0.00	
PAVEMENT MARKINGS (SPECIAL MARKINGS)		EACH		\$25.00	\$0.00	\$150.00	\$0.00	\$0.00	
CRACK FILLING		MILES		\$2,400.00	\$0.00	\$7,000.00	\$0.00	\$0.00	
MASTIC - ROADWAY		MILES		\$5,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00	
MASTIC - SPOT LOCATIONS	3	EACH	12	\$250.00	\$3,000.00	\$300.00	\$3,600.00	\$6,600.00	Hickory Lane & Pine Drive (5) Ridgeway Drive North of Willow Ridge (7)
CHIP SEAL		MILES		\$12,000.00	\$0.00	\$6,500.00	\$0.00	\$0.00	
CULVERT REPLACEMENT (24" - 50")		EACH		\$7,000.00	\$0.00	\$11,000.00	\$0.00	\$0.00	
CULVERT LINING (50' - 30" liner dry conditions)		EACH		\$4,250.00	\$0.00	\$3,200.00	\$0.00	\$0.00	
SHOULDER RECLAIMING (BOTH SIDES OF ROADWAY)		MILES		\$1,000.00	\$0.00	\$2,400.00	\$0.00	\$0.00	
SHOULDERING (3' WIDE 4" DEEP)		MILES		\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$0.00	
DITCHING	1	LF	1,000	\$1.00	\$1,000.00	\$7.50	\$7,500.00	\$8,500.00	250' on Eagle Drive at Spruce Stret near W194N16660 Eagle Drive. & 750' along Hickry lane between Hawthorne Circle and Cedar Creek bridge.
STORM INLET REPAIR (ONE CONCRETE RING, MORTAR, 10' CONCRETE CURB, ASPHALT)		EACH		\$1,200.00	\$0.00	\$3,600.00	\$0.00	\$0.00	
BRIDGE APPROACH ASPHALT (BOTH SIDES)		EACH		\$1,700.00	\$0.00	\$5,000.00	\$0.00	\$0.00	
INSTALL ROAD SIGNS		EACH		\$50.00	\$0.00	\$200.00	\$0.00	\$0.00	
ROADSIDE VEGETATION/TREE REMOVAL - WINTER WORK	2	LF	700	\$0.02	\$14.00	\$2.00	\$1,400.00	\$1,414.00	W194N16660 Eagle Drive along North and West property line drainage ditch.
ROADSIDE MOWING (both sides of roadway included)		MILES		\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	
ASPHALT PATCHING (24'x30')		EACH		\$1,700.00	\$0.00	\$5,000.00	\$0.00	\$0.00	
VEGETATION SPRAYING (both sides of roadway included)		MILES		\$100.00	\$0.00	\$70.00	\$0.00	\$0.00	
GUARD RAIL REPAIR		LF		\$140.00	\$0.00	\$50.00	\$0.00	\$0.00	
INSERT ANOTHER SERVICE - SPRAY FLEX BEAM AND BRIDGES		EACH		\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	
Possibly Pave Townline RD 2 inch overlay 20Feet Wide		FEET							
TOTAL					\$4,014.00		\$12,500.00	\$16,514.00	

All the numbers above are estimates, invoicing will occur based on actual time and materials.

Municipality	Total	Have Plan	Included Above?
T. Addison	\$ 25,132		
T. Barton	\$ 17,827		
T. Erin	\$ 21,845		
T. Farmington	\$ 26,083		
T. Germantown	\$ 1,718		
T. Hartford	\$ 18,983		
T. Jackson	\$ 21,298		
T. Kewaskum	\$ 14,660		
T. Polk	\$ 22,585		
T. Trenton	\$ 25,567		
T. Wayne	\$ 22,558		
T. West Bend	\$ 17,257		
V. Jackson	\$ 12,468		
V. Newburg	\$ 2,516		
V. Richfield	\$ 57,749		
V. Slinger	\$ 11,755		



STAFF MEMO

Village of Jackson Public Works

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

CC: Board of Public Works

From: Jack Straehler, Director of Public Works

Subject: Review 15-Year Capital Road Improvements (2026-2041)

Meeting Date: January 27, 2026 – Board of Public Works

Background and Analysis:

During the calendar year 2025, the Village contracted with Cedar Corporation to conduct the bi-annual Pavement Surface Evaluation and Rating (PASER) for roadways. The 15-year Capital Roads Improvement Schedule (2026–2041) has been updated based on the results of these ratings and coordinated utility improvement needs.

PASER scores roads on a scale from 1 to 10, with 1 indicating failed pavement and 10 representing excellent condition. Following the 2025 assessment, we are pleased to report that the Village has no roads rated at 1 or 2. A significant number of roads were rated 6 or better.

The new improvement schedule prioritizes roads rated 3 and 4, the lowest in the Village, as the first projects beginning in 2026. As we progress through the plan, roads requiring less immediate attention are scheduled for improvement through 2041.

This updated schedule ensures that both roadway and underground utility needs are strategically addressed to maximize efficiency and long-term value.

Please let me know if you have any questions or need further details.

JS

Recommendation:

Board of Public Works recommends the proposed 15-year Capital Road Improvements schedule be incorporated with the Financial Management Plan and Capital Projects plan in 2026.

Village of Jackson
15 year Capital Road Improvements (2026 to 2041)
General Fund (Storm Sewer and Roadway), Sewer Utility, & Water Utility
Proposed as of January 08, 2026

Improvement Year	Improvement Project	Description of Project Limits	Year Installed	Road Rating	Length of Project (ft)	Cost per foot	Construction Cost	Engineering Design & Inspection	Total Cost of Project	Scope of Work	Funding Source
2026	Linden Drive	Hickory Lane to Dead End	1991	3	581	Estimate 01/2026	\$429,940.00	\$85,988.00	\$515,928.00	Curb boxes, Manholes, storm laterals, streetlights	Jackson Sewer and Water Utilities & General Fund
	Aspen Drive	Hickory Lane to Dead End	1991	3	686	Estimate 01/2026	\$507,640.00	\$101,528.00	\$609,168.00	Curb boxes, Manholes, storm laterals, streetlights	Jackson Sewer and Water Utilities & General Fund
	Hawthorne Drive	Hickory Lane to Dead End	1991	4	739	Estimate 01/2026	\$546,860.00	\$109,372.00	\$656,232.00	Curb boxes, Manholes, storm laterals, streetlights	Jackson Sewer and Water Utilities & General Fund
	Eagle Drive	Hickory Lane to STH 60	2002	3	2,376	Estimate 01/2026	\$1,758,240.00	\$351,648.00	\$2,109,888.00	Curb and Gutter, Curb boxes, Manholes, storm laterals, streetlights	Jackson Sewer and Water Utilities & General Fund
2027	Georgetown Drive	Jackson Drive to Wilshire Drive	1993	3	1,109	Estimate 12/2025	\$1,224,290.00	\$244,858.00	\$1,469,148.00	Sanitary, Water, Storm with laterals, Streetlights	Jackson Sewer and Water Utilities & General Fund
	Jackson Drive (North) LRIP	250 ft north of STH 60 to Park Road	1978	3	450	Estimate 12/2025	\$450,179.00	\$90,035.80	\$540,214.80	Sanitary, Water, Storm with laterals, Streetlights	Jackson Sewer and Water Utilities & General Fund
2028	Industrial Drive	STH 60 to north 2000 ft	2002	3	2,000	\$821.00	\$1,642,000.00	\$328,400.00	\$1,970,400.00	Sanitary, Water, Storm with laterals, Streetlights	Jackson Sewer and Water Utilities & General Fund
	Meadow Lane	Industrial Drive to Dead End	1983	4	1,320	\$821.00	\$1,083,720.00	\$216,744.00	\$1,300,464.00	Sanitary, Water, Storm with laterals, Streetlights	Jackson Sewer and Water Utilities & General Fund
2029	Westfield Drive	Parkview Drive to Francis Drive	1994	3	1,640	\$862.00	\$1,413,680.00	\$282,736.00	\$1,696,416.00	Sanitary, Water, Storm with laterals, Streetlights	Jackson Sewer and Water Utilities & General Fund
	Colonial Lane	Hazelwood Lane to Westfield Drive	1994	4	620	\$862.00	\$534,440.00	\$106,888.00	\$641,328.00	Sanitary, Water, Storm with laterals, Streetlights	Jackson Sewer and Water Utilities & General Fund
2030	Ridgeway Drive	Willow Ridge to Highland	1995	3	1,200	\$956.00	\$1,147,200.00	\$229,440.00	\$1,376,640.00	Sanitary, Water, Storm with laterals, Streetlights	Jackson Sewer and Water Utilities & General Fund
2031	N. Center Street	STH 60 to Tower Drive	1990	4	1,320	\$951.00	\$1,255,320.00	\$251,064.00	\$1,506,384.00	Sanitary, Water, Storm with laterals, Streetlights	Jackson Sewer and Water Utilities & General Fund
2032	Old Orchard Court	Ridgeway Drive to Dead End	1995	4	310	\$998.00	\$309,380.00	\$61,876.00	\$371,256.00	Sanitary, Water, Storm with laterals, Streetlights	Jackson Sewer and Water Utilities & General Fund
	Cherry Hill Court	Ridgeway Drive to Dead End	1995	5	300	\$998.00	\$299,400.00	\$59,880.00	\$359,280.00	Sanitary, Water, Storm with laterals, Streetlights	Jackson Sewer and Water Utilities & General Fund
	Cherry Hill Circle	Ridgeway Drive to Dead End	1995	5	300	\$998.00	\$299,400.00	\$59,880.00	\$359,280.00	Sanitary, Water, Storm with laterals, Streetlights	Jackson Sewer and Water Utilities & General Fund
2033	Jackson Drive (South)	260 ft south of STH 60 to 1,000 ft south of 60	1986	6	1000	\$1,048.00	\$1,048,000.00	\$209,600.00	\$1,257,600.00	Sanitary under creek, water main to 12 inch	Jackson Sewer and Water Utilities & General Fund
2034	Forest View Drive	Hickory Lane to Dead End	1987	5	422	\$1,101.00	\$464,622.00	\$92,924.40	\$557,546.40	Sanitary, Water, Storm with laterals, Streetlights	Jackson Sewer and Water Utilities & General Fund
2035	Eastwood Circle	Forest View to Dead End	1987	4	370	\$1,556.00	\$575,720.00	\$115,144.00	\$690,864.00	Sanitary, Water, Storm with laterals, Streetlights	Jackson Sewer and Water Utilities & General Fund
2036	Clover Lane	Hickory Lane to Dead End	1988	5	422	\$1,213.00	\$511,886.00	\$102,377.20	\$614,263.20	Sanitary, Water, Storm with laterals, Streetlights	Jackson Sewer and Water Utilities & General Fund
2037	Heather Drive	Hickory Lane to Dead End	1987	5	422	\$1,274.00	\$537,628.00	\$107,525.60	\$645,153.60	Sanitary, Water, Storm with laterals, Streetlights	Jackson Sewer and Water Utilities & General Fund
2038	Stonehedge Drive	Forest View to Hickory Lane	1989	4	1,637	\$1,338.00	\$2,190,306.00	\$438,061.20	\$2,628,367.20	Sanitary, Water, Storm with laterals, Streetlights	Jackson Sewer and Water Utilities & General Fund
2039	Hickory Lane	Heather Drive to Sherman Road	1987	4	951	\$1,404.00	\$1,335,204.00	\$267,040.80	\$1,602,244.80	Curb boxes, Manholes, storm laterals, streetlights	Jackson Sewer and Water Utilities & General Fund
2040	Cedar Run Drive	Hickory Lane to Dead End	1988	5	1,108	\$1,475.00	\$1,634,300.00	\$326,860.00	\$1,961,160.00	Curb boxes, Manholes, storm laterals, streetlights	Jackson Sewer and Water Utilities & General Fund
2041	Hemlock Street	Spruce Street to Hickory Lane	1991	5	1,056	\$1,548.00	\$1,634,688.00	\$326,937.60	\$1,961,625.60	Curb boxes, Manholes, storm laterals, streetlights	Jackson Sewer and Water Utilities & General Fund
Totals				4.04	22,339	\$1,123.56	\$22,834,043.00	\$4,566,808.60	\$27,400,851.60		

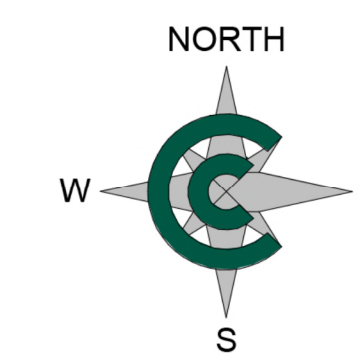
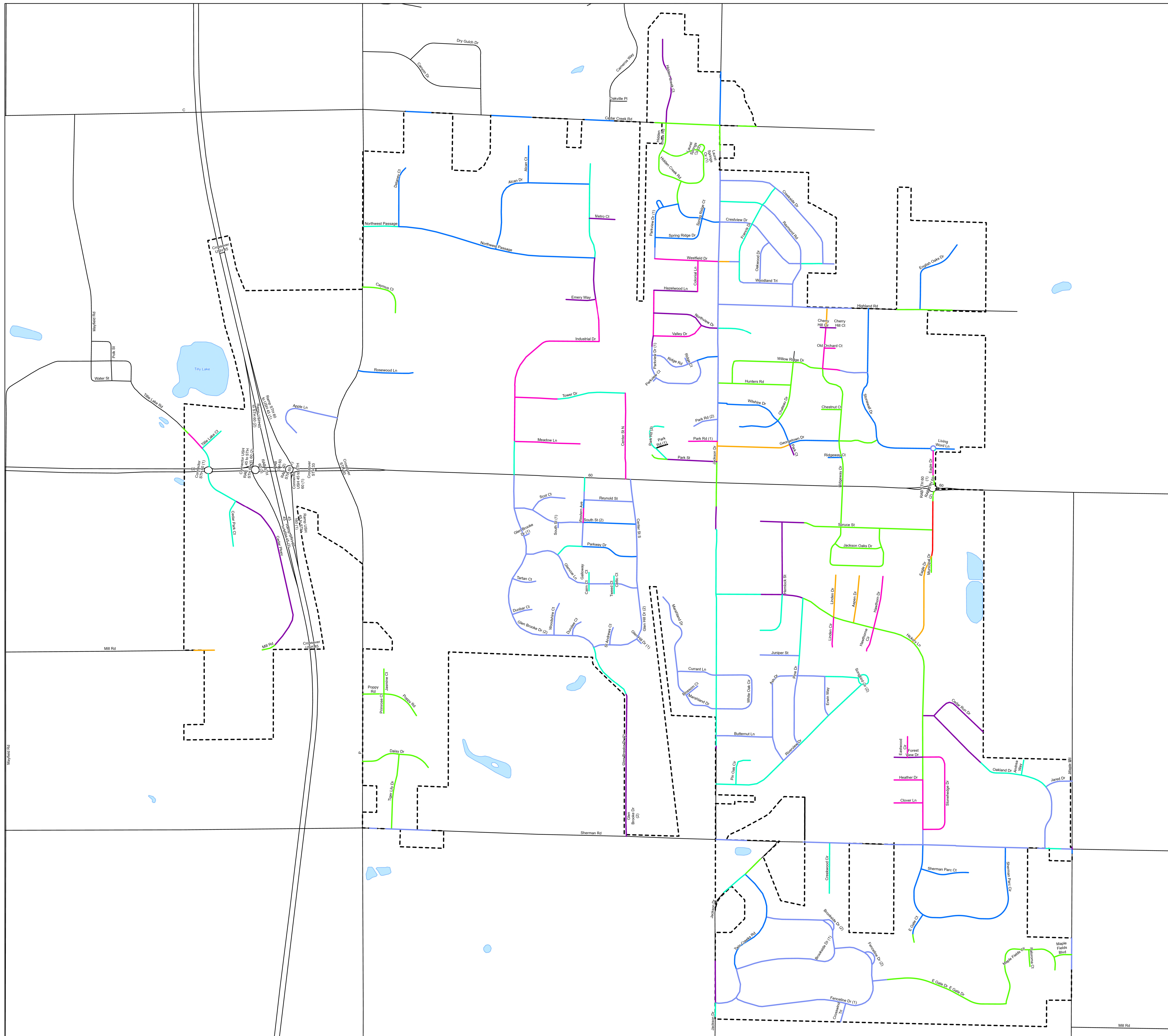
Note - The engineering and design costs is 20% of the construction cost.
Note - The Average projected cost for 2026 is \$745/lineal foot.
Note - The average price includes 5% annual lift in 2028 to 2041
Note - The Jackson Sewer and Water Utilities & General Fund costs are split by thirds.

2025 Roadway Ratings

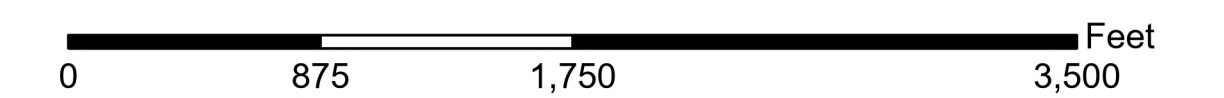
Village of Jackson
Washington County, Wisconsin

WISLR Ratings

- 1 - Failed
- 2 - Very Poor
- 3 - Poor
- 4 - Fair
- 5 - Fair
- 6 - Good
- 7 - Good
- 8 - Very Good
- 9 - Excellent
- 10 - Excellent
- Non-Village Road
- Village Boundary



Cedar CORPORATION
Community Infrastructure
Architecture
Environmental Services
800-472-7372
www.cedarcorp.com
Green Bay • Menomonie • Madison • Cedarburg

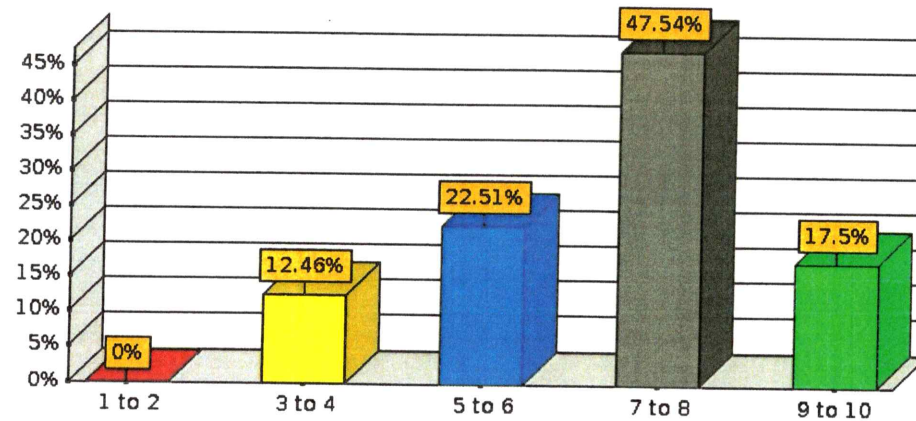


This base map was created with data from Washington County Land Information Department who assumes no liability for the accuracy of this data and any use or misuse of its content is the responsibility of the user. Changes were made by Cedar Corporation under the direction of the Village of Jackson

Map Updated: August 11, 2024

Condition Frequency Report - Paved Village of Jackson

Generated on 10/14/2025 04:55:11 PM

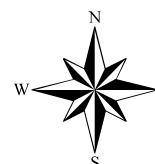
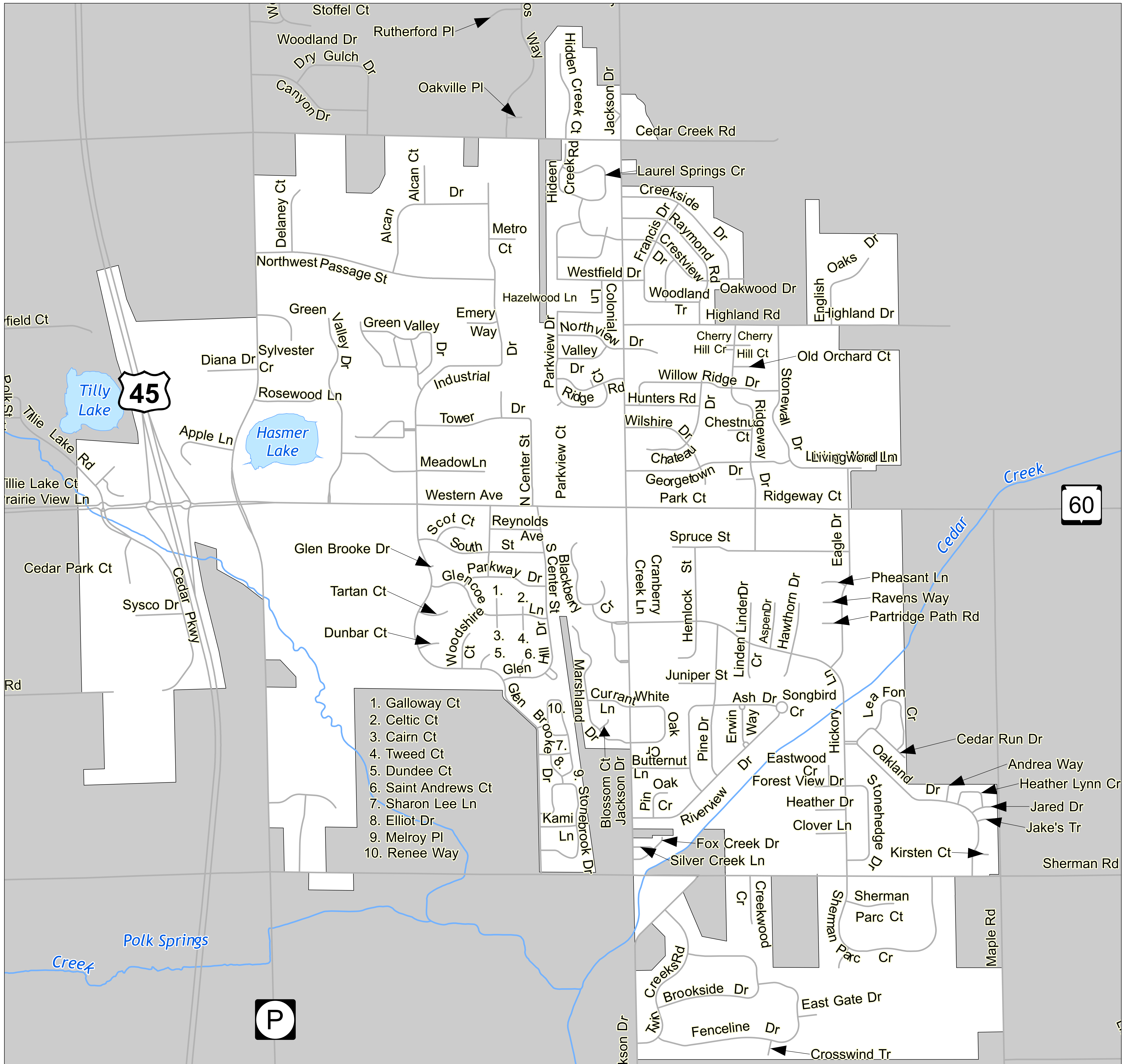


Rating Range

- Based on 33.48 miles of rated roadways.
- There are 0.24 miles of unrated roadways.
- Paved: 45,50,52,55,57,60,65,70,75

Condition Frequency Report - Unpaved Village of Jackson

Generated on 10/14/2025 04:55:11 PM





STAFF MEMO

Village of Jackson Public Works

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

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

From: Jack Straehler, Director of Public Works

Subject: Review of 2022 Stormwater Pond Compliance Report and Invoicing – Request for Refund of Special Assessments

Meeting Date: January 27, 2026 - Board of Public Works

Background and Analysis:

This memo is to inform the Board of an agreement entered in 2021 between former Director Kober and CDM Smith to support compliance with the Village of Jackson’s MS4 permit. The agreement required inspections of both Village-owned and privately owned stormwater detention and retention ponds as required on a five-year cycle.

In July 2022, all respective pond owners were notified that inspections would be conducted and were provided with two options:

- Option One: Retain their own consultant to perform the inspection and submit a report to the Village, with the Village reviewing the report for a fee of \$500.00 per pond.
- Option Two: Have the inspections performed by the Village’s consultant, with the Village providing the report at a fee of \$2,000.00 per pond.

Based on my review, no pond owners selected Option One. All elected to have the Village consultant perform the inspections and provide the reports, with the associated inspection fees assessed accordingly.

My understanding is that all inspections and reporting were to be completed in 2022. However, further review shows that inspections were conducted across both 2022 and 2023, and the final report was not received until September 2025, nearly three years later than expected.

Upon reviewing the contents of the report for both accuracy and completeness, and after speaking with multiple pond owners, I have identified several inaccuracies, including issues with photographs and descriptions, as well as the timeliness of the report. The significant delay in receiving the final report has also caused considerable frustration among pond owners.



At the Board's request, assessments totaling approximately \$115,000 were issued to the respective pond owners. To date, the Village has received approximately \$33,000.00. I have also contacted our stormwater compliance DNR representative, who confirmed that all ponds will be required to be inspected again in 2027 to remain compliant with our MS4 permit.

Given these circumstances, I am respectfully requesting that the Board consider the following actions refunding the inspection assessments to pond owners who have already paid, and forgoing collection of any remaining unpaid fees related to the 2022 inspection cycle.

I further intend to seek a new consultant engineer and enter into a new agreement in the fall of 2026 to conduct inspections of all Village-owned and privately owned stormwater detention and retention ponds as part of our MS4 compliance in 2027. This approach will allow the Village to move forward transparently and ensure accurate, timely inspections and reporting.

If you have any questions, please let me know.

JS

Recommendation:

Board of Public Works recommends the Budget and Finance Committee and Village Board refund the inspection assessments to pond owners who have already paid and forego collection of any remaining unpaid fees related to the 2022 inspection cycle.



STAFF MEMO

Village of Jackson Public Works

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

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

From: Jack Straehler, Director of Public Works

Subject: Review of Bids – Wastewater Treatment Plant Fill Removal Project

Meeting Date: January 27, 2026 - Board of Public Works

Background and Analysis:

This memo is to inform the Board of an illegal dumping situation that occurred behind the Public Works and Utility Building. The issue was brought to my attention in April 2025 by a neighboring property owner.

It was reported that over the past several years, fill material originating from previous road construction projects had been dumped behind the Public Works and Utility Building. This material was placed not only on Village-owned property but also encroached onto neighboring private property. In addition, it was determined that fill was placed within a designated floodplain and floodway.

The Village of Jackson's Engineering Technician visited the site and conducted surveys to confirm property boundaries and identify the locations of the fill. Since that time, I have been working closely with the Village's consulting engineer, Cedar Corp., as well as the Wisconsin Department of Natural Resources (DNR), to correct the issue.

Cedar Corp. submitted a letter of self-compliance along with a plan of correction to the DNR on behalf of the Village. Both submissions were reviewed and approved. Cedar Corp. subsequently prepared detailed plans that comply with the requirements forwarded to and approved by the DNR.

The project was recently advertised for public bidding. Bids were received from five contractors, with the lowest responsible bid submitted by BMCI Construction in the amount of \$125,055.00. Please see the attached bid tab provided by Cedar Corp showing all bids received.

After reviewing the budget with the Village Administrator, it has been determined that funding for this project will be split 50/50 between the Water Utility and the Sewer Utility coming from Account Numbers:

- 200-00-52000-625-301 (Water – Building/Grounds)
- 300-00-57320-834-000 (Sewer – Building/Grounds)



Taking the lead in Washington County

After reviewing the bid received and the qualifications it is my recommendation to award the contract for the Wastewater Treatment Plant Fill Removal Project to BMCI Construction in the amount of \$125,055.00.

If you have any questions, please let me know.

JS

Recommendation:

Board of Public Works recommends the Budget and Finance Committee and Village Board award the contract for the Wastewater Treatment Plant Fill Removal Project to BMCI Construction in the amount of \$125,055.00.

Client	Village of Jackson
Project	WWTP Fill Permitting
Prepared By	Joshua Molter

Project No.	J5789-0026
Date	January 20, 2026

The Village of Jackson (hereinafter referred to as the OWNER) has received bids on the 20th day of January 2026 for WWTP Fill Permitting (hereinafter referred to as the Project); and

Cedar Corporation (hereinafter referred to as ENGINEER) has been retained by the OWNER to prepare bid tabulations, analyze bid results and consult with the OWNER on the award of contracts.

The ENGINEER hereby consults as follows:

1. Bids were received from five (5) bidders. Bids ranged from a low of \$125,055.00 to a high of \$219,395.00. A summary of the bid tabulation is attached.
2. Based upon ENGINEER's analysis of the bids received on the above PROJECT, the responsive low bidder is:

 BMCI Construction Inc.
 7040 N. Trenton Road
 West Bend, WI 53090

 Bid Amount: \$125,055.00
3. It is understood that by this analysis, that the ENGINEER does not guarantee the Contractor's performance which is covered by the Contractor's bond, but it is a statement by the ENGINEER that the ENGINEER has no information which would lead the ENGINEER to believe that the Contractor does not have the necessary equipment and personnel to complete the PROJECT in compliance with the drawings and specifications within reasonable tolerances generally accepted in the trade.
4. It is further understood that this analysis is not a representation that the ENGINEER has reviewed the proposal for possible legal irregularities which should be a function of the OWNER'S legal counsel, and at the option of the OWNER.
5. It is further understood that in the event that OWNER feels that the Contract should be awarded on some basis other than price, the OWNER should defer further action on this PROJECT until a thorough legal review can be made by OWNER'S legal counsel.



BID TABULATION

WWTP FILL PERMITTING
 VILLAGE OF JACKSON
 WASHINGTON COUNTY, WI

BID DATE - JANUARY 20, 2026

PROJECT NAME: WWTP FILL PERMITTING				BMCI Construction Inc. 7040 N. Trenton Road West Bend, WI 53090		Payne & Dolan, Inc. N3W23650 Badinger Road Waukesha, WI 53188		Willkomm Excavating and Grading, Inc. 17108 County Line Road Union Grove, WI 53182		Buteyn-Peterson Construction Co., Inc. N7337 Dairyland Drive Sheboygan, WI 53083	
PROJECT NO: 05789-0026											
ITEM NO.	ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Excavation	CY	6,500	\$14.30	\$92,950.00	\$17.20	\$111,800.00	\$20.54	\$133,510.00	\$20.00	\$130,000.00
2	Mobilization	LS	1	\$2,500.00	\$2,500.00	\$5,763.87	\$5,763.87	\$6,120.55	\$6,120.55	\$9,500.00	\$9,500.00
3	Temporary Silt Fence	LF	720	\$2.75	\$1,980.00	\$2.64	\$1,900.80	\$4.10	\$2,952.00	\$3.00	\$2,160.00
4	Temporary Stone Tracking Pad	EA	1	\$1,200.00	\$1,200.00	\$3,886.61	\$3,886.61	\$3,010.85	\$3,010.85	\$2,500.00	\$2,500.00
5	Restoration – Erosion Matting, Turf and Grasses	SY	1,400	\$5.75	\$8,050.00	\$7.72	\$10,808.00	\$6.99	\$9,786.00	\$10.00	\$14,000.00
6	Restoration – Turf and Grasses	SY	3,500	\$5.25	<u>\$18,375.00</u>	\$8.25	<u>\$28,875.00</u>	\$6.57	<u>\$22,995.00</u>	\$8.75	<u>\$30,625.00</u>
PROJECT TOTAL											
					\$125,055.00		\$163,034.28		\$178,374.40		\$188,785.00



BID TABULATION

WWTP FILL PERMITTING
 VILLAGE OF JACKSON
 WASHINGTON COUNTY, WI

BID DATE - JANUARY 20, 2026

PROJECT NAME: WWTP FILL PERMITTING				Wondra Construction, Inc. W2874 Graylog Road Iron Ridge, WI 53035							
PROJECT NO: 05789-0026											
ITEM NO.	ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Excavation	CY	6,500	\$28.50	\$185,250.00						
2	Mobilization	LS	1	\$5,000.00	\$5,000.00						
3	Temporary Silt Fence	LF	720	\$2.25	\$1,620.00						
4	Temporary Stone Tracking Pad	EA	1	\$6,000.00	\$6,000.00						
5	Restoration – Erosion Matting, Turf and Grasses	SY	1,400	\$6.00	\$8,400.00						
6	Restoration – Turf and Grasses	SY	3,500	\$3.75	<u>\$13,125.00</u>						
PROJECT TOTAL					\$219,395.00						



STAFF MEMO

Village of Jackson Public Works

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

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

From: Jack Straehler, Director of Public Works

Subject: Review of Bids – Purchase of Brush Chipper

Meeting Date: January 27, 2026 - Board of Public Works

Background and Analysis:

This memo is to inform the Board of quotes received for the purchase of a new brush chipper, which was included in the 2026 budget. As approved by the Board, the 2026 capital budget includes funding for the purchase of one new brush chipper at a cost not to exceed \$110,000.00.

Quotes were requested from two vendors, with the following pricing received:

Vendor / Equipment Model	Price
Vermeer Wisconsin – BC1500XL	\$88,273.00
LF George – Morbark BVR16	\$89,073.50

Based on the quotes received, it is my recommendation that the Village move forward with the purchase of one new brush chipper from Vermeer Wisconsin. Purchasing from a local distributor provides easier access to parts and service if maintenance is needed. Additionally, our team is familiar with the Vermeer chipper and has been very satisfied with the performance of our current equipment.

The total purchase price is \$88,273.00, which is \$21,727.00 under budget.

Funding for this purchase will come from Account Number:
600-00-53310-450-000 (Capital Projects – Streets Machinery).

JS

Recommendation:

Board of Public Works recommends the Budget and Finance Committee and Village Board approve the purchase of one new brush chipper in the amount of \$88,273.00 from Vermeer Wisconsin.



Vermeer[®]
Wisconsin

W223 N6250 Richard Rd
Lisbon, WI 53089
(414) 303-7951
msyverson@vermeerwisconsin.com

1/13/2026
Account Number: 62639

Quote #: 02670-MS vs3
P.O. #

Bill To:
Village of Jackson
W194 N16660 Eagle Drive

Ship To:
Village of Jackson
W194 N16660 Eagle Drive

Jackson, WI 53037-0147

Jackson, WI 53037-0147

1 - VERMEER BC1500 BRUSH CHIPPER

\$86,527.00

NEW S/N:

- **15" Capacity** Drum Style Chipper 15" x 20" Opening
- **130 h.p. Cummins QSF3.8L Turbo Diesel T4F** Engine with DEF System
- **Ecolde Engine Control System** - 3 settings (1 minute / 5 Minute / Off)
- **Low RPM** Clutch Engagement System
- **Vermeer Smartfeed System**-Monitors Engine RPM
- Hydraulic Over-Pressure Sensor
- **Twin Vertical Helical knifed Feed Wheel Rollers --- 20" x 21" each**
- Fold-up Infeed Table with 52" x 32" Infeed Opening
- 4 position Infeed Control Bar (Fwd/Neutral/Reverse/Stop)
- **Upper and Lower Feed Stop Bar for Safety.**
- 2 Reset Buttons for Safety Feed System
- **270 Degree Rotating Discharge Chute** w adjustable Deflector & Manual Rotation
- 2 double sided Chipper Knives / Adjustable Bed knife
- 8,000 lb. Rubber Torsion Axle with Electric Brakes with Breakaway switch
- LT235/75R17.5 LR H/J Tires
- Fuel Tank 45 Gal. / Hydraulic Tank 12 Gal.
- Adjustable Height Pintle Hitch / Jackstand / Safety Chains & LED Light Package
- Balance of New Machine Warranty
- **Standard 1 Year/1,000 Hour** Vermeer Limited Equipment Warranty
- 3 Year/3,000 Hour Extended Limited Warranty on Drum Housing, Cutter Drums, Shaft & Ring-fetter Hubs
- **2 Year/2,000 Hour Parts and Labor Cummins Engine** Warranty per Cummins Policy

- INCLUDES 1 EXTRA SET OF KNIVES WITH BOLTS



Vermeer[®]
Wisconsin

W223 N6250 Richard Rd
Lisbon, WI 53089
(414) 303-7951
msyverson@vermeerwisconsin.com

Vermeer has been awarded Sourcewell Government Bid Contract #010925-VRM. The Sell Price will be at the Current Sourcewell Contract Pricing when Delivered.

Member Sourcewell #

Current Lead Time is to be confirmed upon being awarded Bid and Machine Build Specifications.

Government Contract #010925-VRM	Machine	\$86,527.00
	Freight	\$1,746.00
	Tax	Exempt
	Total Due	\$88,273.00

Pricing Valid through February, 11th.

Accepted by: _____

Date: _____

Title: _____

Sincerely,

Mark Syverson / Sales Representative / (414) 303-7951 / msyverson@vermeerwisconsin.com



Village of Jackson
W194 N16660 Eagle Dr
Jackson WI 53037
ATTN: Russell Krueger
Quote is Valid 60 Days

New Morbark BVR16

- Morbark orange urethane paint system
- Dual horizontal feed wheels with hydraulic lift assist, manually applied hydraulic down pressure at the control panel, direct drive bottom feed wheel with torque arm coupler and reversing automatic feed system
- Electronic three position control bar
- Gauge panel mounted on side of infeed
- 24" diameter x 24-5/8" wide staggered knife pocket drum with four (4) dual-edged chipper knives
- Manual crank swivel discharge with 360° rotation
- 30-gallon composite fuel tank with sight gauge and drain plug
- 12-gallon composite hydraulic reservoir with sight gauge and drain plug
- 6" x 3" tubular steel tongue with hitch plate
- 7-pin flat electrical connector
- 9,000# Torsion axle with electric brakes and break-away actuator
- Toolbox
- Complete set of manuals
- 18" Hitch extension
- Amber strobe light
- Caterpillar C4.4, 174-HP, Tier 4F diesel engine with Morbark ZeroClutch (centrifugal) in lieu of standard

Sale Price: \$89,073.50

Sincerely,

Gregorio Grundy
ggrundy@lfgeorge.com
414-403-8720

Under & Above Ground Equipment

**Public Works Report
January 27, 2026**

**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

Month	Average Flow	Minimum Flow	Maximum Flow
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

Month	Average Flow	Minimum Flow	Maximum Flow
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

Month	Average Flow	Minimum Flow	Maximum Flow
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
October	1.038 MGD	730,000 GPD	1,420,000 MGD
November	929,000 GPD	760,000 GPD	1,080,000 MGD
December	1,075 MGD	780,000 GPD	1,560,000 MGD

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

Month	Holdings	Grease	Grease Decant	Septage	Septage Decant	Total Billed
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

Month	Holdings	Grease	Grease Decant	Septage	Septage Decant	Total Billed
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
October	1,700,600 Gallons		4,500 Gallons	17,400 Gallons	479,250 Gallons	\$30,211.25
November	1,592,850 Gallons			8,200 Gallons	297,850 Gallons	\$23,866.75
December	1,908,200 Gallons			4,250 Gallons	128,650 Gallons	\$22,553.25

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	\$217,002.75	2026					

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
-----------------	-----------------	-------------------	-------------------	-----------------

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 249,538,201 gallons

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
October	813,520 GPD	1,196,000 Gallons	25,219,000 Gallons
November	702,300 GPD	912,000 Gallons	21,069,000 Gallons
December	667,580 GPD	842,000 Gallons	20,695,000 Gallons

Midwest Fiber Network

The Installation of Midwest Fiber Network equipment has continued throughout the Village and is progressing steadily. Crews remain active in multiple areas, and overall progress has been significant. To date, the Village has received minimal complaints, all have been handled promptly, and the project is moving forward as planned.

Cedar Run Park – Dog Park Project

Most of the tree removal has been completed; however, crews are expected to remain onsite over the coming weeks to finish the remaining work. Due to wetland disturbances, the fence on the east end of the park has been adjusted to completely remove the major wetlands from the project area, along with the service gate adjacent to the treatment plant. As a result, one short section of path will need to be cut, stoned, and mulched once the tree work is complete. All other paths have been cut and stoned, and mulching has begun along those existing paths. Contractors are currently developing restoration plans for the wetlands. Once the tree work and paths are completed, construction activities will pause until spring, when concrete work and fencing will be installed. Most of this work is anticipated to be completed by mid-February.

2026 WWTP Aeration Basin Upgrades

The Wastewater Treatment Plant aeration Basin upgrade project remains in the design phase and is progressing well. Plans have been submitted to the Department of Natural Resources (DNR) for review and approval. The project is anticipated to be advertised for bids in the coming months, with a construction start date expected in spring 2026.

Maple Fields Subdivision

Phase 3 – We held our preconstruction meeting in November 2025 to kick off the new phase of the subdivision. Newman Developments' contractor has been on site throughout December and January completing the Sanitary Sewer installation, which was finished on January 16. The team anticipates beginning watermain installation the week of January 26, weather permitting. Overall, the project continues to progress as planned.

2026 Street Reconstruction Projects

The 2026 street reconstruction project consists of Eagle Drive between State Highway 60 and Hickory Lane, as well as Hawthorne Drive, Aspen Drive, and Linden Drive from Hickory Lane to their respective dead ends. The plans are 90% complete and have been submitted to the utility contractors to identify potential conflicts, as well as to the DNR for review and approval. The projects are expected to be publicly bid in February, with construction anticipated to begin in late spring or early summer of 2026.

Tower Drive – Water Tower Rehabilitation Project

This project is entering year two of the five-year contract. This phase of the project will include both interior and exterior cleaning and painting of the water tower to maintain structural integrity and water quality standards. The project has been submitted to the Department of Natural Resources (DNR) for review and approval and is anticipated to begin in May 2026.

Respectfully submitted, Jack Straehler, Director of Public Works