



**VILLAGE OF JACKSON**  
**BOARD OF PUBLIC WORKS MEETING AGENDA**  
**Tuesday, February 24, 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 January 27, 2026
3. Review of Bids - 2026 Street Improvement Projects - Eagle Drive, Hawthorn Drive, Aspen Drive, and Linden Drive
4. Review Construction Engineering Services Agreement - Cedar Corporation - 2026 Street Improvement Projects - Eagle Drive, Hawthorn Drive, Aspen Drive, and Linden Drive
5. Review Professional Services Proposal - HydroCorp - 2026/2027 Cross-Connection Inspections
6. Director of Public Works Report
7. Citizens/Village Staff to address the Board of Public Works
8. 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, January 27, 2026 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; Ryan Ganshow arrived at 6:01PM

Members Excused: Stephanie Egner

Members Absent: None

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

2. Approval of Minutes for the Board of Public Works Meeting of November 25, 2025

The motion to approve Minutes for the Board of Public Works Meeting of November 25, 2025 was made by J. Mitchell and seconded by T. Engelhardt.

Vote: 6 ayes, 0 nays. Motion carried.

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

The motion to recommend the Budget and Finance Committee and Village Board approve Final Change Order #2 for the 2025 Oaks of Jackson Surface Course for Spruce Street and Ridgeway Drive to Stark Pavement Corporation for an increase in the amount of \$24,493.60 was made by Tr. Engelhardt and seconded by J. Mitchell.

Vote: 6 ayes, 0 nays. Motion carried.

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

The motion to recommend the Budget and Finance Committee and Village Board approve Pay Request #1 for the 2025 Oaks of Jackson Surface Course for Spruce Street and Ridgeway Drive to Stark Pavement Corporation in the amount of \$207,838.41 was made by R. Ganshow and seconded by J. Sandleback.

Vote: 6 ayes, 0 nays. Motion carried.

5. Resolution #26-01 Accepting Funds from the Washington County Roadway Shared Services Grant Program

The motion to recommend the Budget and Finance Committee and Village Board approve Resolution #26-01 Accepting Funds from the Washington County Roadway Shared Services

Grant Program was made by Pres. Heckendorf and seconded by J. Mitchell.

Vote: 6 ayes, 0 nays. Motion carried.

6. Review 15-Year Capital Roads Improvements (2026-2041)

Director Straehler described the Pavement Surface Evaluation and Rating (PASER) scale, indicating a 1 as failing and 10 as representing excellent condition. Per Director Straehler, because the Village of Jackson does not have any 1 or 2 ratings, the new improvement schedule prioritizes roads rated 3 or 4 as the first projects beginning in 2026. Discussion followed regarding the coordination of efforts with the Town of Jackson, re-evaluation of specific streets the Board felt had been assigned higher PASER scores than warranted, and the need to evaluate the Village's capacity to fund repairs.

The motion to recommend the proposed 15-year Capital Road Improvements schedule be incorporated with the Financial Management Plan and Capital Projects plan in 2026 was made by J. Sandleback and seconded by Tr. Kruepke.

Vote: 6 ayes, 0 nays. Motion carried.

7. Review of 2022 Stormwater Pond Compliance Report and Invoicing — Request for Refund of Special Assessments

Director Straehler informed the committee of a previously executed agreement for pond inspections, including the established inspection timeline and anticipated reporting schedule. He noted a discrepancy between the dates reports were due and when they were actually received. Director Straehler further reported inaccuracies in both inspection reports and accompanying photographs, as well as pond owner dissatisfaction related to invoices issued for work completed nearly three years earlier. He stated that new contracts will be secured in fall 2026, with all ponds to be inspected in 2027 in compliance with Department of Natural Resources requirements.

The motion to recommend the Budget and Finance Committee and Village Board approve the refund of inspection assessments to pond owners who have already paid and forego collection of any remaining unpaid fees related to the 2022 inspection cycle was made by Pres. Heckendorf and seconded by Tr. Engelhardt.

Vote: 5 ayes, 0 nays. Tr. Kruepke abstained. Motion carried.

8. Review of Bids - Wastewater Treatment Plant Fill Removal Project

The motion to recommend 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 was made by Tr. Engelhardt and seconded by J. Mitchell.

Vote: 6 ayes, 0 nays. Motion carried.

9. Review of Bids – Purchase of Brush Chipper

The motion to recommend 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

was made by Tr. Engelhardt and seconded by Tr. Kruepke.

Director Straehler explained the quote is valid through February and that as long as a signature is obtained prior to expiration, the quoted price is locked in. He also stated the chipper currently in operation will be sold at auction for approximately \$20,000.00-\$25,000.00 to offset the capital equipment line item in the budget.

Pres. Heckendorf offered that an order for the same type of equipment placed in conjunction with neighboring municipalities could net better pricing, similar to a bulk order.

Vote: 6 ayes, 0 nays. Motion carried.

10. Director of Public Works Report

Director Straehler provided an overview of projects throughout the Village of Jackson.

The motion to place the December 2025 Director of Public Works Report on file was made by Tr. Engelhardt and seconded by J. Mitchell.

Vote: 6 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 J. Kruepke.

Vote: 6 ayes, 0 nays. Motion carried. The meeting adjourned at 6:40PM.

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:** Review of Bids - 2026 Street Improvement Projects - Eagle Drive, Hawthorn Drive, Aspen Drive, and Linden Drive

**Meeting Date:** February 24, 2026 – Board of Public Works

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### **Background and Analysis:**

This memo is to inform the Board of the bids received for the 2026 Street Improvement Projects, which include Eagle Drive, Hawthorn Drive, Aspen Drive, and Linden Drive.

Bids were solicited in coordination with the project design consultant engineer, Gremmer & Associates, through the online Quest bidding platform. A total of five (5) contractors submitted bids for the project.

Bids were submitted that included a base bid, along with two alternatives for Eagle Drive: one for an asphalt roadway and one for a concrete roadway between the State Highway 60 roundabout and the Village wastewater treatment plant.

These alternatives were requested at the direction of the Village Board to evaluate pricing and consider the long-term durability and value to the Village's infrastructure.

Based on the competitive bids received and the anticipated longevity of the improvements, it is my recommendation that the Village proceed with the base bid and include alternative two for Eagle Drive.

The lowest responsible bid was submitted by Vinton Construction with the base bid amount of \$2,345,487.31, including alternative one of \$2,507,675.81, including alternative two of \$2,717,324.31. Please see the attached bid tabulation provided by Gremmer & Associates for a complete summary of all bids received.

Funding for this project will come from the following accounts:  
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)

If you have any questions, please let me know.

JS



*Taking the lead in Washington County*

**Recommendation:**

Board of Public Works recommends the Budget and Finance Committee and Village Board award the construction of the 2026 Street Improvement Projects of Eagle Drive, Hawthorn Drive, Aspen Drive, and Linden Drive to Vinton Construction to include the base bid and alternative two in the amount of \$2,717,324.31.

February 17, 2026

Village of Jackson  
W194 N16660 Eagle Drive  
Jackson, WI 53037

Attention: Jack Straehler II  
Director of Public Works

Subject: Eagle Drive, Hawthorn Drive, Aspen Drive & Linden Drive  
Reconstruction  
Project No. VOJ 26-01  
Bid Review

Dear Mr. Straehler:

We have evaluated the bids received on February 17, 2026 for the Eagle Drive, Hawthorn Drive, Aspen Drive and Linden Drive reconstruction project.

Five bids were received and are summarized below:

| Company                     | Base Bid Total | Alt #1-Asphalt | Alt #2 - Concrete |
|-----------------------------|----------------|----------------|-------------------|
| Vinton Construction Company | \$2,345,487.31 | \$162,188.50   | \$371,837.00      |
| Dorner, Inc.                | \$2,410,354.90 | \$179,196.50   | \$355,060.00      |
| LaLonde Contractors, Inc.   | \$2,439,458.35 | \$183,110.05   | \$346,054.45      |
| Mueller Excavating          | \$2,440,526.70 | \$173,541.70   | \$364,173.10      |
| Kopplin & Kinas Co., Inc.   | \$2,494,919.96 | \$164,566.75   | \$333,925.30      |

Our evaluation of the submitted prequalification statement, bid form, and bid bond for Vinton Construction Company indicates that they are capable of completing the work required as shown in the contract documents. Therefore, if approved by the Board of Public Works and Village Board, we recommend the award of a contract for the Eagle Drive, Hawthorn Drive, Aspen Drive and Linden Drive reconstruction project to Vinton Construction Company for the Base Bid with the selection of either Alternate #1 – Asphalt Pavement or Alternate #2 – Concrete Pavement for Eagle Drive from the wastewater treatment plant to STH 60.

Sincerely,



Jeffrey A. Chvosta, P.E.  
Project Manager  
Gremmer & Associates, Inc.

Enclosures: Bid Tabulation & Contractor Bid Forms

Eagle Drive, Hawthorn Drive, Aspen Drive & Linden Drive (#10030653)  
 Owner: Village of Jackson  
 Solicitor: Gremmer & Associates  
 02/17/2026 02:00 PM CST

|                                                                                              | Engineer Estimate | Vinton Construction Company | Dorner Inc.    |
|----------------------------------------------------------------------------------------------|-------------------|-----------------------------|----------------|
| Section 100 Roadway Items Total                                                              | \$1,457,353.65    | \$1,571,553.05              | \$1,392,315.30 |
| Section 200 Storm Sewer Total                                                                | \$756,125.00      | \$453,096.67                | \$618,578.00   |
| Section 300 Water Main Total                                                                 | \$135,518.00      | \$90,979.44                 | \$144,048.00   |
| Section 400 Sanitary Sewer Total                                                             | \$27,000.00       | \$17,232.00                 | \$20,700.00    |
| Section 500 Lighting Total                                                                   | \$259,307.80      | \$212,626.15                | \$234,713.60   |
| Alternate #1 - HMA Pavement (STA 62+00 'Eagle' - Eagle Drive North Project Limit) Total      | \$191,620.00      | \$162,188.50                | \$179,196.50   |
| Alternate #2 - Concrete Pavement (STA 62+00 'Eagle' - Eagle Drive North Project Limit) Total | \$405,790.00      | \$371,837.00                | \$355,060.00   |
| Base Bid Total                                                                               | \$2,635,304.45    | \$2,345,487.31              | \$2,410,354.90 |
| Base Bid w/ Alternate #1 (HMA Pavement) Total                                                | \$2,826,924.45    | \$2,507,675.81              | \$2,589,551.40 |
| Base Bid w/ Alternate #2 (Concrete Pavement) Total                                           | \$3,041,094.45    | \$2,717,324.31              | \$2,765,414.90 |

Eagle Drive, Hawthorn Drive, Aspen Drive & Linden Drive (#10030653)  
Owner: Village of Jackson  
Solicitor: Gremmer & Associates  
02/17/2026 02:00 PM CST

|                                                                                              | LaLonde Contractors, Inc. | Mueller Excavating | Kopplin & Kinas Co., Inc. |
|----------------------------------------------------------------------------------------------|---------------------------|--------------------|---------------------------|
| Section 100 Roadway Items Total                                                              | \$1,398,990.20            | \$1,413,042.05     | \$1,373,057.43            |
| Section 200 Storm Sewer Total                                                                | \$734,419.00              | \$666,149.65       | \$725,207.00              |
| Section 300 Water Main Total                                                                 | \$73,143.00               | \$163,776.00       | \$132,935.00              |
| Section 400 Sanitary Sewer Total                                                             | \$20,280.00               | \$28,200.00        | \$22,440.00               |
| Section 500 Lighting Total                                                                   | \$212,626.15              | \$169,359.00       | \$241,280.53              |
| Alternate #1 - HMA Pavement (STA 62+00 'Eagle' - Eagle Drive North Project Limit) Total      | \$183,110.05              | \$173,541.70       | \$164,566.75              |
| Alternate #2 - Concrete Pavement (STA 62+00 'Eagle' - Eagle Drive North Project Limit) Total | \$346,054.45              | \$364,173.10       | \$333,925.30              |
| Base Bid Total                                                                               | \$2,439,458.35            | \$2,440,526.70     | \$2,494,919.96            |
| Base Bid w/ Alternate #1 (HMA Pavement) Total                                                | \$2,622,568.40            | \$2,614,068.40     | \$2,659,486.71            |
| Base Bid w/ Alternate #2 (Concrete Pavement) Total                                           | \$2,785,512.80            | \$2,804,699.80     | \$2,828,845.26            |

Eagle Drive, Hawthorn Drive, Aspen Drive & Linden Drive (#10030653)  
Owner: Village of Jackson  
Solicitor: Gremmer & Associates  
02/17/2026 02:00 PM CST

| Section                         | Bid Item | Item Description                                                                     | UoFM | Quantity | Engineer Estimate |              | Vinton Construction Company |              | Dorner Inc.    |              |
|---------------------------------|----------|--------------------------------------------------------------------------------------|------|----------|-------------------|--------------|-----------------------------|--------------|----------------|--------------|
|                                 |          |                                                                                      |      |          | Unit Price        | Extension    | Unit Price                  | Extension    | Unit Price     | Extension    |
| 100 Roadway Items               | 100-01   | Clearing & Grubbing                                                                  | LS   | 1        | \$2,500.00        | \$2,500.00   | \$5,750.00                  | \$5,750.00   | \$5,535.00     | \$5,535.00   |
|                                 | 100-02   | Removing Curb & Gutter                                                               | LF   | 3790     | \$5.00            | \$18,950.00  | \$4.60                      | \$17,434.00  | \$2.50         | \$9,475.00   |
|                                 | 100-03   | Removing Concrete Driveways and Sidewalk                                             | SY   | 3805     | \$6.50            | \$24,732.50  | \$7.16                      | \$27,243.80  | \$7.80         | \$29,679.00  |
|                                 | 100-04   | Excavation Common                                                                    | CY   | 7685     | \$22.00           | \$169,070.00 | \$26.97                     | \$207,264.45 | \$22.70        | \$174,449.50 |
|                                 | 100-05   | Excavation Below Subgrade                                                            | CY   | 755      | \$22.00           | \$16,610.00  | \$24.00                     | \$18,120.00  | \$22.70        | \$17,138.50  |
|                                 | 100-06   | Pulverize and Relay                                                                  | SY   | 1685     | \$1.75            | \$2,948.75   | \$7.12                      | \$11,997.20  | \$3.00         | \$5,055.00   |
|                                 | 100-07   | Base Aggregate Dense 3/4-Inch                                                        | TON  | 795      | \$30.00           | \$23,850.00  | \$16.50                     | \$13,117.50  | \$26.50        | \$21,067.50  |
|                                 | 100-08   | Base Aggregate Dense 1 1/4-Inch                                                      | TON  | 7800     | \$18.00           | \$140,400.00 | \$16.50                     | \$128,700.00 | \$19.25        | \$150,150.00 |
|                                 | 100-09   | Base Aggregate Dense 3-Inch                                                          | TON  | 1660     | \$19.00           | \$31,540.00  | \$21.37                     | \$35,474.20  | \$22.00        | \$36,520.00  |
|                                 | 100-10   | HMA Pavement 3 LT 58-28 S                                                            | TON  | 1755     | \$70.00           | \$122,850.00 | \$69.00                     | \$121,095.00 | \$76.40        | \$134,082.00 |
|                                 | 100-11   | HMA Pavement 4 LT 58-28 S                                                            | TON  | 1170     | \$75.00           | \$87,750.00  | \$65.90                     | \$77,103.00  | \$73.00        | \$85,410.00  |
|                                 | 100-12   | Asphaltic Surface Driveways                                                          | TON  | 545      | \$120.00          | \$65,400.00  | \$98.20                     | \$53,519.00  | \$108.70       | \$59,241.50  |
|                                 | 100-13   | Asphaltic Flumes                                                                     | SY   | 10       | \$100.00          | \$1,000.00   | \$59.00                     | \$590.00     | \$65.30        | \$653.00     |
|                                 | 100-14   | Concrete Curb & Gutter 18-Inch Type D                                                | LF   | 40       | \$23.00           | \$920.00     | \$50.00                     | \$2,000.00   | \$49.80        | \$1,992.00   |
|                                 | 100-15   | Concrete Curb & Gutter 30-Inch Type D                                                | LF   | 5405     | \$25.00           | \$135,125.00 | \$18.55                     | \$100,262.75 | \$19.00        | \$102,695.00 |
|                                 | 100-16   | Concrete Curb Pedestrian                                                             | LF   | 60       | \$50.00           | \$3,000.00   | \$45.00                     | \$2,700.00   | \$44.30        | \$2,658.00   |
|                                 | 100-17   | Concrete Sidewalk 4-Inch                                                             | SF   | 23645    | \$6.00            | \$141,870.00 | \$6.80                      | \$160,786.00 | \$6.00         | \$141,870.00 |
|                                 | 100-18   | Concrete Sidewalk 6-Inch                                                             | SF   | 140      | \$7.00            | \$980.00     | \$8.20                      | \$1,148.00   | \$8.90         | \$1,246.00   |
|                                 | 100-19   | Curb Ramp Detectable Warning Field Natural Patina                                    | SF   | 50       | \$32.00           | \$1,600.00   | \$35.00                     | \$1,750.00   | \$46.50        | \$2,325.00   |
|                                 | 100-20   | Concrete Driveway 7-Inch                                                             | SY   | 2605     | \$75.00           | \$195,375.00 | \$75.75                     | \$197,328.75 | \$69.20        | \$180,266.00 |
|                                 | 100-21   | Concrete Surface Drains                                                              | CY   | 8        | \$1,200.00        | \$9,600.00   | \$1,200.00                  | \$9,600.00   | \$443.00       | \$3,544.00   |
|                                 | 100-22   | Mobilization                                                                         | EACH | 1        | \$92,000.00       | \$92,000.00  | \$200,000.00                | \$200,000.00 | \$36,500.00    | \$36,500.00  |
|                                 | 100-23   | Silt Fence                                                                           | LF   | 885      | \$2.00            | \$1,770.00   | \$2.11                      | \$1,867.35   | \$3.00         | \$2,655.00   |
|                                 | 100-24   | Temporary Ditch Checks                                                               | LF   | 40       | \$8.00            | \$320.00     | \$9.06                      | \$362.40     | \$10.00        | \$400.00     |
|                                 | 100-25   | Culvert Pipe Checks                                                                  | EACH | 30       | \$25.00           | \$750.00     | \$34.07                     | \$1,022.10   | \$55.00        | \$1,650.00   |
|                                 | 100-26   | Inlet Protection Type A                                                              | EACH | 6        | \$80.00           | \$480.00     | \$104.50                    | \$627.00     | \$240.00       | \$1,440.00   |
|                                 | 100-27   | Inlet Protection Type B                                                              | EACH | 10       | \$55.00           | \$550.00     | \$71.50                     | \$715.00     | \$50.00        | \$500.00     |
|                                 | 100-28   | Inlet Protection Type C                                                              | EACH | 27       | \$60.00           | \$1,620.00   | \$71.50                     | \$1,930.50   | \$55.00        | \$1,485.00   |
|                                 | 100-29   | Topsoil, Seed, Fertilizer, and Mulch                                                 | SY   | 11400    | \$7.50            | \$85,500.00  | \$7.01                      | \$79,914.00  | \$9.25         | \$105,450.00 |
|                                 | 100-30   | Topsoil, Seed, Fertilizer, and Erosion Mat                                           | SY   | 2700     | \$9.50            | \$25,650.00  | \$8.23                      | \$22,221.00  | \$10.75        | \$29,025.00  |
|                                 | 100-31   | Riprap Medium w/ Geotextile Fabric Type HR                                           | CY   | 4        | \$250.00          | \$1,000.00   | \$500.00                    | \$2,000.00   | \$205.00       | \$820.00     |
|                                 | 100-32   | Geotextile Fabric Type SAS                                                           | SY   | 2380     | \$1.75            | \$4,165.00   | \$2.00                      | \$4,760.00   | \$2.50         | \$5,950.00   |
|                                 | 100-33   | Traffic Control                                                                      | LS   | 1        | \$15,000.00       | \$15,000.00  | \$28,000.00                 | \$28,000.00  | \$6,200.00     | \$6,200.00   |
|                                 | 100-34   | Permanent Signing                                                                    | LS   | 1        | \$3,000.00        | \$3,000.00   | \$3,500.00                  | \$3,500.00   | \$4,000.00     | \$4,000.00   |
|                                 | 100-35   | Rectangular Rapid Flashing Beacon (STA 67+18)                                        | EACH | 2        | \$10,000.00       | \$20,000.00  | \$7,000.00                  | \$14,000.00  | \$7,749.00     | \$15,498.00  |
|                                 | 100-36   | Marking Line Epoxy 4-Inch                                                            | LF   | 4492     | \$0.70            | \$3,144.40   | \$2.40                      | \$10,780.80  | \$2.00         | \$8,984.00   |
|                                 | 100-37   | Marking Stop Line Epoxy 18-Inch                                                      | LF   | 17       | \$15.00           | \$255.00     | \$16.00                     | \$272.00     | \$15.60        | \$265.20     |
|                                 | 100-38   | Marking Diagonal Epoxy 12-Inch                                                       | LF   | 12       | \$14.00           | \$168.00     | \$8.00                      | \$96.00      | \$11.30        | \$135.60     |
|                                 | 100-39   | Marking Crosswalk Epoxy Transverse Line 6-Inch                                       | LF   | 145      | \$9.00            | \$1,305.00   | \$10.75                     | \$1,558.75   | \$9.40         | \$1,363.00   |
|                                 | 100-40   | Sawing Asphalt                                                                       | LF   | 675      | \$2.00            | \$1,350.00   | \$2.50                      | \$1,687.50   | \$2.50         | \$1,687.50   |
|                                 | 100-41   | Sawing Concrete                                                                      | LF   | 1085     | \$3.00            | \$3,255.00   | \$3.00                      | \$3,255.00   | \$3.00         | \$3,255.00   |
| Section 100 Roadway Items Total |          |                                                                                      |      |          | \$1,457,353.65    |              | \$1,571,553.05              |              | \$1,392,315.30 |              |
| 200 Storm Sewer Items           | 200-01   | Removing Small Pipe Culverts                                                         | EACH | 12       | \$500.00          | \$6,000.00   | \$400.00                    | \$4,800.00   | \$180.00       | \$2,160.00   |
|                                 | 200-02   | Removing Storm Sewer Structures                                                      | EACH | 3        | \$500.00          | \$1,500.00   | \$400.00                    | \$1,200.00   | \$750.00       | \$2,250.00   |
|                                 | 200-03   | Removing Storm Sewer                                                                 | LF   | 254      | \$25.00           | \$6,350.00   | \$30.00                     | \$7,620.00   | \$23.00        | \$5,842.00   |
|                                 | 200-04   | Abandoning Storm Sewer                                                               | CY   | 1        | \$300.00          | \$300.00     | \$400.00                    | \$400.00     | \$950.00       | \$950.00     |
|                                 | 200-05   | Apron Endwalls For Pipe Steel 12-Inch                                                | EACH | 1        | \$500.00          | \$500.00     | \$300.00                    | \$300.00     | \$215.00       | \$215.00     |
|                                 | 200-06   | Apron Endwalls For Pipe Arch Steel 24X18-Inch                                        | EACH | 8        | \$550.00          | \$4,400.00   | \$400.00                    | \$3,200.00   | \$320.00       | \$2,560.00   |
|                                 | 200-07   | Apron Endwalls For Culvert Pipe Reinforced Concrete 12-Inch                          | EACH | 6        | \$1,200.00        | \$7,200.00   | \$520.00                    | \$3,120.00   | \$1,610.00     | \$9,660.00   |
|                                 | 200-08   | Apron Endwalls For Culvert Pipe Reinforced Concrete Horizontal Elliptical 19x30-Inch | EACH | 1        | \$1,750.00        | \$1,750.00   | \$1,840.00                  | \$1,840.00   | \$1,995.00     | \$1,995.00   |
|                                 | 200-09   | Pipe Arch Corrugated Steel 24X18-Inch                                                | LF   | 196      | \$80.00           | \$15,680.00  | \$56.07                     | \$10,989.72  | \$62.00        | \$12,152.00  |
|                                 | 200-10   | Storm Sewer Pipe Reinforced Concrete Class IV 12-Inch                                | LF   | 907      | \$100.00          | \$90,700.00  | \$64.52                     | \$58,519.64  | \$82.00        | \$74,374.00  |
|                                 | 200-11   | Storm Sewer Pipe Reinforced Concrete Class IV 15-Inch                                | LF   | 681      | \$110.00          | \$74,910.00  | \$66.68                     | \$45,409.08  | \$100.00       | \$68,100.00  |
|                                 | 200-12   | Storm Sewer Pipe Reinforced Concrete Horizontal Elliptical Class HE-IV 14x23-Inch    | LF   | 291      | \$140.00          | \$40,740.00  | \$121.54                    | \$35,368.14  | \$171.00       | \$49,761.00  |
|                                 | 200-13   | Storm Sewer Pipe Reinforced Concrete Horizontal Elliptical Class HE-IV 19x30-Inch    | LF   | 98       | \$170.00          | \$16,660.00  | \$142.59                    | \$13,973.82  | \$198.00       | \$19,404.00  |

Eagle Drive, Hawthorn Drive, Aspen Drive & Linden Drive (#10030653)  
Owner: Village of Jackson  
Solicitor: Gremmer & Associates  
02/17/2026 02:00 PM CST

|                                                                                              |          |                                                      |      |          | Engineer Estimate |              | Vinton Construction Company |              | Dorner Inc.    |              |
|----------------------------------------------------------------------------------------------|----------|------------------------------------------------------|------|----------|-------------------|--------------|-----------------------------|--------------|----------------|--------------|
| Section                                                                                      | Bid Item | Item Description                                     | UoFM | Quantity | Unit Price        | Extension    | Unit Price                  | Extension    | Unit Price     | Extension    |
|                                                                                              | 200-14   | Storm Sewer Pipe Class III-A 12-Inch                 | LF   | 70       | \$85.00           | \$5,950.00   | \$51.81                     | \$3,626.70   | \$79.00        | \$5,530.00   |
|                                                                                              | 200-15   | Storm Sewer Pipe Class III-A 15-Inch                 | LF   | 1063     | \$90.00           | \$95,670.00  | \$52.10                     | \$55,382.30  | \$89.00        | \$94,607.00  |
|                                                                                              | 200-16   | Storm Sewer Pipe HDPE 12-Inch                        | LF   | 29       | \$85.00           | \$2,465.00   | \$57.68                     | \$1,672.72   | \$88.00        | \$2,552.00   |
|                                                                                              | 200-17   | Storm Sewer Pipe PVC 4-Inch - Trenched               | LF   | 2807     | \$75.00           | \$210,525.00 | \$24.70                     | \$69,332.90  | \$38.00        | \$106,666.00 |
|                                                                                              | 200-18   | Storm Sewer Pipe HDPE 4-Inch - Directionally Drilled | LF   | 151      | \$175.00          | \$26,425.00  | \$50.00                     | \$7,550.00   | \$75.00        | \$11,325.00  |
|                                                                                              | 200-19   | Catch Basins 2.5x3-FT w/ Casting                     | EACH | 15       | \$4,000.00        | \$60,000.00  | \$3,784.00                  | \$56,760.00  | \$3,875.00     | \$58,125.00  |
|                                                                                              | 200-20   | Manholes 4-FT Diameter w/ Casting                    | EACH | 7        | \$4,000.00        | \$28,000.00  | \$4,200.00                  | \$29,400.00  | \$4,340.00     | \$30,380.00  |
|                                                                                              | 200-21   | Manholes 5-FT Diameter w/ Casting                    | EACH | 3        | \$6,000.00        | \$18,000.00  | \$5,000.00                  | \$15,000.00  | \$6,165.00     | \$18,495.00  |
|                                                                                              | 200-22   | Inlets Median 1 Grate w/ Casting                     | EACH | 7        | \$4,000.00        | \$28,000.00  | \$3,075.95                  | \$21,531.65  | \$3,895.00     | \$27,265.00  |
|                                                                                              | 200-23   | Adjusting Inlet Covers                               | EACH | 2        | \$1,000.00        | \$2,000.00   | \$950.00                    | \$1,900.00   | \$500.00       | \$1,000.00   |
|                                                                                              | 200-24   | Connect to Existing Sump Pump Discharge              | EACH | 33       | \$300.00          | \$9,900.00   | \$100.00                    | \$3,300.00   | \$300.00       | \$9,900.00   |
|                                                                                              | 200-25   | Connect to Existing Storm Sewer Lateral              | EACH | 1        | \$250.00          | \$250.00     | \$150.00                    | \$150.00     | \$310.00       | \$310.00     |
|                                                                                              | 200-26   | Connect to Existing Storm Sewer Pipe                 | EACH | 3        | \$750.00          | \$2,250.00   | \$250.00                    | \$750.00     | \$1,000.00     | \$3,000.00   |
| Section 200 Storm Sewer Total                                                                |          |                                                      |      |          | \$756,125.00      |              | \$453,096.67                |              | \$618,578.00   |              |
| 300 Water Main Items                                                                         | 300-01   | Remove Hydrant                                       | EACH | 4        | \$500.00          | \$2,000.00   | \$2,000.00                  | \$8,000.00   | \$600.00       | \$2,400.00   |
|                                                                                              | 300-02   | Remove Gate Valve                                    | EACH | 3        | \$250.00          | \$750.00     | \$500.00                    | \$1,500.00   | \$180.00       | \$540.00     |
|                                                                                              | 300-03   | Remove Water Main                                    | LF   | 40       | \$25.00           | \$1,000.00   | \$75.00                     | \$3,000.00   | \$25.00        | \$1,000.00   |
|                                                                                              | 300-04   | Connect to Existing Water Main Fitting               | EACH | 4        | \$2,750.00        | \$11,000.00  | \$815.00                    | \$3,260.00   | \$2,155.00     | \$8,620.00   |
|                                                                                              | 300-05   | Remove and Replace Water Service Curb Box            | EACH | 44       | \$1,250.00        | \$55,000.00  | \$528.00                    | \$23,232.00  | \$1,575.00     | \$69,300.00  |
|                                                                                              | 300-06   | Water Main PVC 6-Inch                                | LF   | 44       | \$300.00          | \$13,200.00  | \$115.76                    | \$5,093.44   | \$292.00       | \$12,848.00  |
|                                                                                              | 300-07   | Water Gate Valve 6-Inch                              | EACH | 2        | \$2,750.00        | \$5,500.00   | \$3,000.00                  | \$6,000.00   | \$2,475.00     | \$4,950.00   |
|                                                                                              | 300-08   | Water Gate Valve 8-Inch                              | EACH | 1        | \$3,000.00        | \$3,000.00   | \$3,734.00                  | \$3,734.00   | \$6,235.00     | \$6,235.00   |
|                                                                                              | 300-09   | Hydrant                                              | EACH | 4        | \$9,000.00        | \$36,000.00  | \$7,500.00                  | \$30,000.00  | \$7,430.00     | \$29,720.00  |
|                                                                                              | 300-10   | Hydrant Extension                                    | EACH | 1        | \$1,000.00        | \$1,000.00   | \$2,000.00                  | \$2,000.00   | \$1,700.00     | \$1,700.00   |
|                                                                                              | 300-11   | Adjusting Water Valves                               | EACH | 21       | \$300.00          | \$6,300.00   | \$200.00                    | \$4,200.00   | \$275.00       | \$5,775.00   |
|                                                                                              | 300-12   | Polystyrene Insulation                               | SF   | 192      | \$4.00            | \$768.00     | \$5.00                      | \$960.00     | \$5.00         | \$960.00     |
| Section 300 Water Main Total                                                                 |          |                                                      |      |          | \$135,518.00      |              | \$90,979.44                 |              | \$144,048.00   |              |
| 400 Sanitary Sewer Items                                                                     | 400-01   | Sanitary Sewer Manhole Covers Type J-Special         | EACH | 12       | \$1,500.00        | \$18,000.00  | \$1,000.00                  | \$12,000.00  | \$630.00       | \$7,560.00   |
|                                                                                              | 400-02   | Reconstructing Sanitary Sewer Manhole                | VF   | 12       | \$750.00          | \$9,000.00   | \$436.00                    | \$5,232.00   | \$1,095.00     | \$13,140.00  |
| Section 400 Sanitary Sewer Total                                                             |          |                                                      |      |          | \$27,000.00       |              | \$17,232.00                 |              | \$20,700.00    |              |
| 500 Lighting Items                                                                           | 500-01   | Conduit Rigid Nonmetallic 2-Inch                     | LF   | 4218     | \$11.00           | \$46,398.00  | \$9.00                      | \$37,962.00  | \$10.00        | \$42,180.00  |
|                                                                                              | 500-02   | Conduit Special 2-Inch                               | LF   | 1012     | \$20.00           | \$20,240.00  | \$15.00                     | \$15,180.00  | \$16.60        | \$16,799.20  |
|                                                                                              | 500-03   | Electrical Wire Lighting 12 AWG                      | LF   | 4044     | \$1.10            | \$4,448.40   | \$1.10                      | \$4,448.40   | \$1.20         | \$4,852.80   |
|                                                                                              | 500-04   | Electrical Wire Lighting 6 AWG                       | LF   | 3753     | \$2.00            | \$7,506.00   | \$2.00                      | \$7,506.00   | \$2.20         | \$8,256.60   |
|                                                                                              | 500-05   | Electrical Wire Lighting 4 AWG                       | LF   | 15429    | \$2.60            | \$40,115.40  | \$2.75                      | \$42,429.75  | \$3.00         | \$46,287.00  |
|                                                                                              | 500-06   | Furnish and Install Lighting Unit Type A             | EACH | 23       | \$4,000.00        | \$92,000.00  | \$3,000.00                  | \$69,000.00  | \$3,321.00     | \$76,383.00  |
|                                                                                              | 500-07   | Furnish and Install Lighting Unit Type B - Single    | EACH | 2        | \$3,500.00        | \$7,000.00   | \$3,000.00                  | \$6,000.00   | \$3,321.00     | \$6,642.00   |
|                                                                                              | 500-08   | Furnish and Install Lighting Unit Type B - Twin      | EACH | 1        | \$4,200.00        | \$4,200.00   | \$3,300.00                  | \$3,300.00   | \$3,653.00     | \$3,653.00   |
|                                                                                              | 500-09   | Electrical Service Meter Breaker Pedestal Special    | EACH | 1        | \$3,000.00        | \$3,000.00   | \$2,500.00                  | \$2,500.00   | \$2,768.00     | \$2,768.00   |
|                                                                                              | 500-10   | Quazite Pull Boxes 12X12X24-Inch                     | EACH | 23       | \$1,000.00        | \$23,000.00  | \$900.00                    | \$20,700.00  | \$996.00       | \$22,908.00  |
|                                                                                              | 500-11   | Concrete Base Type 5 Tall                            | EACH | 3        | \$3,800.00        | \$11,400.00  | \$1,200.00                  | \$3,600.00   | \$1,328.00     | \$3,984.00   |
| Section 500 Lighting Total                                                                   |          |                                                      |      |          | \$259,307.80      |              | \$212,626.15                |              | \$234,713.60   |              |
| Alternate #1 - HMA Pavement                                                                  | A1-01    | Base Aggregate Dense 1 1/4-Inch                      | TON  | 2665     | \$18.00           | \$47,970.00  | \$16.50                     | \$43,972.50  | \$19.00        | \$50,635.00  |
| (STA 62+00 'Eagle' -                                                                         | A1-02    | HMA Pavement 3 LT 58-28 S                            | TON  | 705      | \$70.00           | \$49,350.00  | \$66.80                     | \$47,094.00  | \$73.90        | \$52,099.50  |
| Eagle Drive North Project Limit)                                                             | A1-03    | HMA Pavement 4 LT 58-28 H                            | TON  | 470      | \$90.00           | \$42,300.00  | \$71.00                     | \$33,370.00  | \$78.60        | \$36,942.00  |
|                                                                                              | A1-04    | Concrete Curb & Gutter 30-Inch Type D                | LF   | 2080     | \$25.00           | \$52,000.00  | \$18.15                     | \$37,752.00  | \$19.00        | \$39,520.00  |
| Alternate #1 - HMA Pavement (STA 62+00 'Eagle' - Eagle Drive North Project Limit) Total      |          |                                                      |      |          | \$191,620.00      |              | \$162,188.50                |              | \$179,196.50   |              |
| Alternate #2 - Concrete Pavement                                                             | A2-01    | Base Aggregate Dense 1 1/4-Inch                      | TON  | 1775     | \$18.00           | \$31,950.00  | \$16.50                     | \$29,287.50  | \$19.00        | \$33,725.00  |
| (STA 62+00 'Eagle' -                                                                         | A2-02    | Concrete Pavement 8-Inch                             | SY   | 4010     | \$80.00           | \$320,800.00 | \$75.75                     | \$303,757.50 | \$69.50        | \$278,695.00 |
| Eagle Drive North Project Limit)                                                             | A2-03    | Concrete Curb & Gutter 30-Inch Type A                | LF   | 2080     | \$25.50           | \$53,040.00  | \$18.65                     | \$38,792.00  | \$20.50        | \$42,640.00  |
| Alternate #2 - Concrete Pavement (STA 62+00 'Eagle' - Eagle Drive North Project Limit) Total |          |                                                      |      |          | \$405,790.00      |              | \$371,837.00                |              | \$355,060.00   |              |
| Base Bid Total                                                                               |          |                                                      |      |          | \$2,635,304.45    |              | \$2,345,487.31              |              | \$2,410,354.90 |              |
| Base Bid w/ Alternate #1 (HMA Pavement) Total                                                |          |                                                      |      |          | \$2,826,924.45    |              | \$2,507,675.81              |              | \$2,589,551.40 |              |
| Base Bid w/ Alternate #2 (Concrete Pavement) Total                                           |          |                                                      |      |          | \$3,041,094.45    |              | \$2,717,324.31              |              | \$2,765,414.90 |              |

Eagle Drive, Hawthorn Drive, Aspen Drive & Linden Drive (#10030653)  
Owner: Village of Jackson  
Solicitor: Gremmer & Associates  
02/17/2026 02:00 PM CST

| Section                         | Bid Item | Item Description                                                                     | UoFM | Quantity | LaLonde Contractors, Inc. |              | Mueller Excavating |              | Kopplin & Kinas Co., Inc. |              |
|---------------------------------|----------|--------------------------------------------------------------------------------------|------|----------|---------------------------|--------------|--------------------|--------------|---------------------------|--------------|
|                                 |          |                                                                                      |      |          | Unit Price                | Extension    | Unit Price         | Extension    | Unit Price                | Extension    |
| 100 Roadway Items               | 100-01   | Clearing & Grubbing                                                                  | LS   | 1        | \$5,750.00                | \$5,750.00   | \$6,000.00         | \$6,000.00   | \$500.00                  | \$500.00     |
|                                 | 100-02   | Removing Curb & Gutter                                                               | LF   | 3790     | \$6.34                    | \$24,028.60  | \$4.82             | \$18,267.80  | \$0.95                    | \$3,600.50   |
|                                 | 100-03   | Removing Concrete Driveways and Sidewalk                                             | SY   | 3805     | \$8.81                    | \$33,522.05  | \$6.55             | \$24,922.75  | \$4.36                    | \$16,589.80  |
|                                 | 100-04   | Excavation Common                                                                    | CY   | 7685     | \$16.67                   | \$128,108.95 | \$23.50            | \$180,597.50 | \$32.43                   | \$249,224.55 |
|                                 | 100-05   | Excavation Below Subgrade                                                            | CY   | 755      | \$23.44                   | \$17,697.20  | \$20.10            | \$15,175.50  | \$17.71                   | \$13,371.05  |
|                                 | 100-06   | Pulverize and Relay                                                                  | SY   | 1685     | \$5.01                    | \$8,441.85   | \$3.15             | \$5,307.75   | \$3.69                    | \$6,217.65   |
|                                 | 100-07   | Base Aggregate Dense 3/4-Inch                                                        | TON  | 795      | \$27.24                   | \$21,655.80  | \$41.60            | \$33,072.00  | \$17.68                   | \$14,055.60  |
|                                 | 100-08   | Base Aggregate Dense 1 1/4-Inch                                                      | TON  | 7800     | \$20.37                   | \$158,886.00 | \$17.68            | \$137,904.00 | \$16.81                   | \$131,118.00 |
|                                 | 100-09   | Base Aggregate Dense 3-Inch                                                          | TON  | 1660     | \$24.09                   | \$39,989.40  | \$19.65            | \$32,619.00  | \$19.38                   | \$32,170.80  |
|                                 | 100-10   | HMA Pavement 3 LT 58-28 S                                                            | TON  | 1755     | \$69.00                   | \$121,095.00 | \$70.00            | \$122,850.00 | \$69.00                   | \$121,095.00 |
|                                 | 100-11   | HMA Pavement 4 LT 58-28 S                                                            | TON  | 1170     | \$65.90                   | \$77,103.00  | \$66.00            | \$77,220.00  | \$65.90                   | \$77,103.00  |
|                                 | 100-12   | Asphaltic Surface Driveways                                                          | TON  | 545      | \$98.20                   | \$53,519.00  | \$99.00            | \$53,955.00  | \$98.20                   | \$53,519.00  |
|                                 | 100-13   | Asphaltic Flumes                                                                     | SY   | 10       | \$59.00                   | \$590.00     | \$59.00            | \$590.00     | \$59.00                   | \$590.00     |
|                                 | 100-14   | Concrete Curb & Gutter 18-Inch Type D                                                | LF   | 40       | \$42.57                   | \$1,702.80   | \$29.65            | \$1,186.00   | \$45.00                   | \$1,800.00   |
|                                 | 100-15   | Concrete Curb & Gutter 30-Inch Type D                                                | LF   | 5405     | \$23.25                   | \$125,666.25 | \$18.44            | \$99,668.20  | \$17.15                   | \$92,695.75  |
|                                 | 100-16   | Concrete Curb Pedestrian                                                             | LF   | 60       | \$51.47                   | \$3,088.20   | \$76.00            | \$4,560.00   | \$40.00                   | \$2,400.00   |
|                                 | 100-17   | Concrete Sidewalk 4-Inch                                                             | SF   | 23645    | \$6.68                    | \$157,948.60 | \$5.85             | \$138,323.25 | \$5.40                    | \$127,683.00 |
|                                 | 100-18   | Concrete Sidewalk 6-Inch                                                             | SF   | 140      | \$8.93                    | \$1,250.20   | \$6.65             | \$931.00     | \$8.00                    | \$1,120.00   |
|                                 | 100-19   | Curb Ramp Detectable Warning Field Natural Patina                                    | SF   | 50       | \$41.06                   | \$2,053.00   | \$35.00            | \$1,750.00   | \$42.00                   | \$2,100.00   |
|                                 | 100-20   | Concrete Driveway 7-Inch                                                             | SY   | 2605     | \$75.13                   | \$195,713.65 | \$71.40            | \$185,997.00 | \$62.55                   | \$162,942.75 |
|                                 | 100-21   | Concrete Surface Drains                                                              | CY   | 8        | \$1,003.06                | \$8,024.48   | \$650.00           | \$5,200.00   | \$400.00                  | \$3,200.00   |
|                                 | 100-22   | Mobilization                                                                         | EACH | 1        | \$68,689.24               | \$68,689.24  | \$110,000.00       | \$110,000.00 | \$97,495.00               | \$97,495.00  |
|                                 | 100-23   | Silt Fence                                                                           | LF   | 885      | \$1.65                    | \$1,460.25   | \$2.14             | \$1,893.90   | \$1.65                    | \$1,460.25   |
|                                 | 100-24   | Temporary Ditch Checks                                                               | LF   | 40       | \$16.00                   | \$640.00     | \$5.44             | \$217.60     | \$16.00                   | \$640.00     |
|                                 | 100-25   | Culvert Pipe Checks                                                                  | EACH | 30       | \$35.00                   | \$1,050.00   | \$17.60            | \$528.00     | \$35.00                   | \$1,050.00   |
|                                 | 100-26   | Inlet Protection Type A                                                              | EACH | 6        | \$185.00                  | \$1,110.00   | \$85.00            | \$510.00     | \$185.00                  | \$1,110.00   |
|                                 | 100-27   | Inlet Protection Type B                                                              | EACH | 10       | \$55.00                   | \$550.00     | \$50.00            | \$500.00     | \$55.00                   | \$550.00     |
|                                 | 100-28   | Inlet Protection Type C                                                              | EACH | 27       | \$65.00                   | \$1,755.00   | \$50.00            | \$1,350.00   | \$65.00                   | \$1,755.00   |
|                                 | 100-29   | Topsoil, Seed, Fertilizer, and Mulch                                                 | SY   | 11400    | \$6.50                    | \$74,100.00  | \$6.47             | \$73,758.00  | \$7.81                    | \$89,034.00  |
|                                 | 100-30   | Topsoil, Seed, Fertilizer, and Erosion Mat                                           | SY   | 2700     | \$7.80                    | \$21,060.00  | \$8.28             | \$22,356.00  | \$9.11                    | \$24,597.00  |
|                                 | 100-31   | Riprap Medium w/ Geotextile Fabric Type HR                                           | CY   | 4        | \$198.67                  | \$794.68     | \$350.00           | \$1,400.00   | \$298.00                  | \$1,192.00   |
|                                 | 100-32   | Geotextile Fabric Type SAS                                                           | SY   | 2380     | \$2.14                    | \$5,093.20   | \$2.20             | \$5,236.00   | \$1.61                    | \$3,831.80   |
|                                 | 100-33   | Traffic Control                                                                      | LS   | 1        | \$5,600.00                | \$5,600.00   | \$12,500.00        | \$12,500.00  | \$5,600.00                | \$5,600.00   |
|                                 | 100-34   | Permanent Signing                                                                    | LS   | 1        | \$3,842.00                | \$3,842.00   | \$1,650.00         | \$1,650.00   | \$3,842.00                | \$3,842.00   |
|                                 | 100-35   | Rectangular Rapid Flashing Beacon (STA 67+18)                                        | EACH | 2        | \$7,000.00                | \$14,000.00  | \$9,500.00         | \$19,000.00  | \$6,359.34                | \$12,718.68  |
|                                 | 100-36   | Marking Line Epoxy 4-Inch                                                            | LF   | 4492     | \$1.80                    | \$8,085.60   | \$1.80             | \$8,085.60   | \$1.80                    | \$8,085.60   |
|                                 | 100-37   | Marking Stop Line Epoxy 18-Inch                                                      | LF   | 17       | \$14.10                   | \$239.70     | \$14.10            | \$239.70     | \$14.10                   | \$239.70     |
|                                 | 100-38   | Marking Diagonal Epoxy 12-Inch                                                       | LF   | 12       | \$10.25                   | \$123.00     | \$10.25            | \$123.00     | \$10.25                   | \$123.00     |
|                                 | 100-39   | Marking Crosswalk Epoxy Transverse Line 6-Inch                                       | LF   | 145      | \$8.50                    | \$1,232.50   | \$8.50             | \$1,232.50   | \$8.50                    | \$1,232.50   |
|                                 | 100-40   | Sawing Asphalt                                                                       | LF   | 675      | \$1.75                    | \$1,181.25   | \$3.00             | \$2,025.00   | \$2.67                    | \$1,802.25   |
|                                 | 100-41   | Sawing Concrete                                                                      | LF   | 1085     | \$2.35                    | \$2,549.75   | \$4.00             | \$4,340.00   | \$3.32                    | \$3,602.20   |
| Section 100 Roadway Items Total |          |                                                                                      |      |          | \$1,398,990.20            |              | \$1,413,042.05     |              | \$1,373,057.43            |              |
| 200 Storm Sewer Items           | 200-01   | Removing Small Pipe Culverts                                                         | EACH | 12       | \$460.00                  | \$5,520.00   | \$190.00           | \$2,280.00   | \$300.00                  | \$3,600.00   |
|                                 | 200-02   | Removing Storm Sewer Structures                                                      | EACH | 3        | \$1,800.00                | \$5,400.00   | \$600.00           | \$1,800.00   | \$540.00                  | \$1,620.00   |
|                                 | 200-03   | Removing Storm Sewer                                                                 | LF   | 254      | \$56.00                   | \$14,224.00  | \$28.20            | \$7,162.80   | \$18.00                   | \$4,572.00   |
|                                 | 200-04   | Abandoning Storm Sewer                                                               | CY   | 1        | \$1,000.00                | \$1,000.00   | \$1,000.00         | \$1,000.00   | \$285.00                  | \$285.00     |
|                                 | 200-05   | Apron Endwalls For Pipe Steel 12-Inch                                                | EACH | 1        | \$125.00                  | \$125.00     | \$350.00           | \$350.00     | \$210.00                  | \$210.00     |
|                                 | 200-06   | Apron Endwalls For Pipe Arch Steel 24X18-Inch                                        | EACH | 8        | \$230.00                  | \$1,840.00   | \$1,180.00         | \$9,440.00   | \$394.00                  | \$3,152.00   |
|                                 | 200-07   | Apron Endwalls For Culvert Pipe Reinforced Concrete 12-Inch                          | EACH | 6        | \$940.00                  | \$5,640.00   | \$1,220.00         | \$7,320.00   | \$880.00                  | \$5,280.00   |
|                                 | 200-08   | Apron Endwalls For Culvert Pipe Reinforced Concrete Horizontal Elliptical 19x30-Inch | EACH | 1        | \$1,200.00                | \$1,200.00   | \$3,500.00         | \$3,500.00   | \$1,560.00                | \$1,560.00   |
|                                 | 200-09   | Pipe Arch Corrugated Steel 24X18-Inch                                                | LF   | 196      | \$115.00                  | \$22,540.00  | \$87.00            | \$17,052.00  | \$92.00                   | \$18,032.00  |
|                                 | 200-10   | Storm Sewer Pipe Reinforced Concrete Class IV 12-Inch                                | LF   | 907      | \$90.00                   | \$81,630.00  | \$88.75            | \$80,496.25  | \$130.00                  | \$117,910.00 |
|                                 | 200-11   | Storm Sewer Pipe Reinforced Concrete Class IV 15-Inch                                | LF   | 681      | \$95.00                   | \$64,695.00  | \$89.60            | \$61,017.60  | \$120.00                  | \$81,720.00  |
|                                 | 200-12   | Storm Sewer Pipe Reinforced Concrete Horizontal Elliptical Class HE-IV 14x23-Inch    | LF   | 291      | \$130.00                  | \$37,830.00  | \$110.00           | \$32,010.00  | \$170.00                  | \$49,470.00  |
|                                 | 200-13   | Storm Sewer Pipe Reinforced Concrete Horizontal Elliptical Class HE-IV 19x30-Inch    | LF   | 98       | \$140.00                  | \$13,720.00  | \$162.00           | \$15,876.00  | \$200.00                  | \$19,600.00  |

Eagle Drive, Hawthorn Drive, Aspen Drive & Linden Drive (#10030653)  
Owner: Village of Jackson  
Solicitor: Gremmer & Associates  
02/17/2026 02:00 PM CST

|                                                                                              |          |                                                      |      |          | LaLonde Contractors, Inc. |              | Mueller Excavating |              | Kopplin & Kinas Co., Inc. |              |
|----------------------------------------------------------------------------------------------|----------|------------------------------------------------------|------|----------|---------------------------|--------------|--------------------|--------------|---------------------------|--------------|
| Section                                                                                      | Bid Item | Item Description                                     | UoFM | Quantity | Unit Price                | Extension    | Unit Price         | Extension    | Unit Price                | Extension    |
|                                                                                              | 200-14   | Storm Sewer Pipe Class III-A 12-Inch                 | LF   | 70       | \$90.00                   | \$6,300.00   | \$88.00            | \$6,160.00   | \$130.00                  | \$9,100.00   |
|                                                                                              | 200-15   | Storm Sewer Pipe Class III-A 15-Inch                 | LF   | 1063     | \$100.00                  | \$106,300.00 | \$91.00            | \$96,733.00  | \$120.00                  | \$127,560.00 |
|                                                                                              | 200-16   | Storm Sewer Pipe HDPE 12-Inch                        | LF   | 29       | \$80.00                   | \$2,320.00   | \$70.00            | \$2,030.00   | \$90.00                   | \$2,610.00   |
|                                                                                              | 200-17   | Storm Sewer Pipe PVC 4-Inch - Trenched               | LF   | 2807     | \$85.00                   | \$238,595.00 | \$51.00            | \$143,157.00 | \$43.00                   | \$120,701.00 |
|                                                                                              | 200-18   | Storm Sewer Pipe HDPE 4-Inch - Directionally Drilled | LF   | 151      | \$40.00                   | \$6,040.00   | \$135.00           | \$20,385.00  | \$50.00                   | \$7,550.00   |
|                                                                                              | 200-19   | Catch Basins 2.5x3-FT w/ Casting                     | EACH | 15       | \$2,500.00                | \$37,500.00  | \$3,800.00         | \$57,000.00  | \$3,800.00                | \$57,000.00  |
|                                                                                              | 200-20   | Manholes 4-FT Diameter w/ Casting                    | EACH | 7        | \$3,500.00                | \$24,500.00  | \$4,100.00         | \$28,700.00  | \$4,475.00                | \$31,325.00  |
|                                                                                              | 200-21   | Manholes 5-FT Diameter w/ Casting                    | EACH | 3        | \$4,500.00                | \$13,500.00  | \$5,660.00         | \$16,980.00  | \$5,900.00                | \$17,700.00  |
|                                                                                              | 200-22   | Inlets Median 1 Grate w/ Casting                     | EACH | 7        | \$3,000.00                | \$21,000.00  | \$4,000.00         | \$28,000.00  | \$3,900.00                | \$27,300.00  |
|                                                                                              | 200-23   | Adjusting Inlet Covers                               | EACH | 2        | \$1,200.00                | \$2,400.00   | \$700.00           | \$1,400.00   | \$550.00                  | \$1,100.00   |
|                                                                                              | 200-24   | Connect to Existing Sump Pump Discharge              | EACH | 33       | \$600.00                  | \$19,800.00  | \$650.00           | \$21,450.00  | \$425.00                  | \$14,025.00  |
|                                                                                              | 200-25   | Connect to Existing Storm Sewer Lateral              | EACH | 1        | \$500.00                  | \$500.00     | \$2,300.00         | \$2,300.00   | \$425.00                  | \$425.00     |
|                                                                                              | 200-26   | Connect to Existing Storm Sewer Pipe                 | EACH | 3        | \$100.00                  | \$300.00     | \$850.00           | \$2,550.00   | \$600.00                  | \$1,800.00   |
| Section 200 Storm Sewer Total                                                                |          |                                                      |      |          | \$734,419.00              |              | \$666,149.65       |              | \$725,207.00              |              |
| 300 Water Main Items                                                                         | 300-01   | Remove Hydrant                                       | EACH | 4        | \$1,000.00                | \$4,000.00   | \$600.00           | \$2,400.00   | \$500.00                  | \$2,000.00   |
|                                                                                              | 300-02   | Remove Gate Valve                                    | EACH | 3        | \$1,000.00                | \$3,000.00   | \$600.00           | \$1,800.00   | \$100.00                  | \$300.00     |
|                                                                                              | 300-03   | Remove Water Main                                    | LF   | 40       | \$50.00                   | \$2,000.00   | \$100.00           | \$4,000.00   | \$10.00                   | \$400.00     |
|                                                                                              | 300-04   | Connect to Existing Water Main Fitting               | EACH | 4        | \$400.00                  | \$1,600.00   | \$2,800.00         | \$11,200.00  | \$1,000.00                | \$4,000.00   |
|                                                                                              | 300-05   | Remove and Replace Water Service Curb Box            | EACH | 44       | \$170.00                  | \$7,480.00   | \$2,000.00         | \$88,000.00  | \$1,550.00                | \$68,200.00  |
|                                                                                              | 300-06   | Water Main PVC 6-Inch                                | LF   | 44       | \$120.00                  | \$5,280.00   | \$190.00           | \$8,360.00   | \$100.00                  | \$4,400.00   |
|                                                                                              | 300-07   | Water Gate Valve 6-Inch                              | EACH | 2        | \$2,800.00                | \$5,600.00   | \$3,000.00         | \$6,000.00   | \$2,400.00                | \$4,800.00   |
|                                                                                              | 300-08   | Water Gate Valve 8-Inch                              | EACH | 1        | \$3,800.00                | \$3,800.00   | \$3,200.00         | \$3,200.00   | \$3,100.00                | \$3,100.00   |
|                                                                                              | 300-09   | Hydrant                                              | EACH | 4        | \$7,100.00                | \$28,400.00  | \$7,500.00         | \$30,000.00  | \$9,300.00                | \$37,200.00  |
|                                                                                              | 300-10   | Hydrant Extension                                    | EACH | 1        | \$2,623.00                | \$2,623.00   | \$1,940.00         | \$1,940.00   | \$1,800.00                | \$1,800.00   |
|                                                                                              | 300-11   | Adjusting Water Valves                               | EACH | 21       | \$400.00                  | \$8,400.00   | \$300.00           | \$6,300.00   | \$275.00                  | \$5,775.00   |
|                                                                                              | 300-12   | Polystyrene Insulation                               | SF   | 192      | \$5.00                    | \$960.00     | \$3.00             | \$576.00     | \$5.00                    | \$960.00     |
| Section 300 Water Main Total                                                                 |          |                                                      |      |          | \$73,143.00               |              | \$163,776.00       |              | \$132,935.00              |              |
| 400 Sanitary Sewer Items                                                                     | 400-01   | Sanitary Sewer Manhole Covers Type J-Special         | EACH | 12       | \$750.00                  | \$9,000.00   | \$1,550.00         | \$18,600.00  | \$1,270.00                | \$15,240.00  |
|                                                                                              | 400-02   | Reconstructing Sanitary Sewer Manhole                | VF   | 12       | \$940.00                  | \$11,280.00  | \$800.00           | \$9,600.00   | \$600.00                  | \$7,200.00   |
| Section 400 Sanitary Sewer Total                                                             |          |                                                      |      |          | \$20,280.00               |              | \$28,200.00        |              | \$22,440.00               |              |
| 500 Lighting Items                                                                           | 500-01   | Conduit Rigid Nonmetallic 2-Inch                     | LF   | 4218     | \$9.00                    | \$37,962.00  | \$12.00            | \$50,616.00  | \$6.58                    | \$27,754.44  |
|                                                                                              | 500-02   | Conduit Special 2-Inch                               | LF   | 1012     | \$15.00                   | \$15,180.00  | \$13.00            | \$13,156.00  | \$17.13                   | \$17,335.56  |
|                                                                                              | 500-03   | Electrical Wire Lighting 12 AWG                      | LF   | 4044     | \$1.10                    | \$4,448.40   | \$1.00             | \$4,044.00   | \$1.00                    | \$4,044.00   |
|                                                                                              | 500-04   | Electrical Wire Lighting 6 AWG                       | LF   | 3753     | \$2.00                    | \$7,506.00   | \$2.00             | \$7,506.00   | \$2.28                    | \$8,556.84   |
|                                                                                              | 500-05   | Electrical Wire Lighting 4 AWG                       | LF   | 15429    | \$2.75                    | \$42,429.75  | \$3.00             | \$46,287.00  | \$3.31                    | \$51,069.99  |
|                                                                                              | 500-06   | Furnish and Install Lighting Unit Type A             | EACH | 23       | \$3,000.00                | \$69,000.00  | \$800.00           | \$18,400.00  | \$3,541.95                | \$81,464.85  |
|                                                                                              | 500-07   | Furnish and Install Lighting Unit Type B - Single    | EACH | 2        | \$3,000.00                | \$6,000.00   | \$900.00           | \$1,800.00   | \$3,560.24                | \$7,120.48   |
|                                                                                              | 500-08   | Furnish and Install Lighting Unit Type B - Twin      | EACH | 1        | \$3,300.00                | \$3,300.00   | \$950.00           | \$950.00     | \$4,268.71                | \$4,268.71   |
|                                                                                              | 500-09   | Electrical Service Meter Breaker Pedestal Special    | EACH | 1        | \$2,500.00                | \$2,500.00   | \$3,000.00         | \$3,000.00   | \$6,855.60                | \$6,855.60   |
|                                                                                              | 500-10   | Quazite Pull Boxes 12X12X24-Inch                     | EACH | 23       | \$900.00                  | \$20,700.00  | \$700.00           | \$16,100.00  | \$1,223.47                | \$28,139.81  |
|                                                                                              | 500-11   | Concrete Base Type 5 Tall                            | EACH | 3        | \$1,200.00                | \$3,600.00   | \$2,500.00         | \$7,500.00   | \$1,556.75                | \$4,670.25   |
| Section 500 Lighting Total                                                                   |          |                                                      |      |          | \$212,626.15              |              | \$169,359.00       |              | \$241,280.53              |              |
| Alternate #1 - HMA Pavement<br>(STA 62+00 'Eagle' -<br>Eagle Drive North Project Limit)      | A1-01    | Base Aggregate Dense 1 1/4-Inch                      | TON  | 2665     | \$20.37                   | \$54,286.05  | \$18.10            | \$48,236.50  | \$17.07                   | \$45,491.55  |
|                                                                                              | A1-02    | HMA Pavement 3 LT 58-28 S                            | TON  | 705      | \$66.80                   | \$47,094.00  | \$70.00            | \$49,350.00  | \$66.80                   | \$47,094.00  |
|                                                                                              | A1-03    | HMA Pavement 4 LT 58-28 H                            | TON  | 470      | \$71.00                   | \$33,370.00  | \$80.00            | \$37,600.00  | \$74.20                   | \$34,874.00  |
|                                                                                              | A1-04    | Concrete Curb & Gutter 30-Inch Type D                | LF   | 2080     | \$23.25                   | \$48,360.00  | \$18.44            | \$38,355.20  | \$17.84                   | \$37,107.20  |
| Alternate #1 - HMA Pavement (STA 62+00 'Eagle' - Eagle Drive North Project Limit) Total      |          |                                                      |      |          | \$183,110.05              |              | \$173,541.70       |              | \$164,566.75              |              |
| Alternate #2 - Concrete Pavement<br>(STA 62+00 'Eagle' -<br>Eagle Drive North Project Limit) | A2-01    | Base Aggregate Dense 1 1/4-Inch                      | TON  | 1775     | \$20.37                   | \$36,156.75  | \$18.10            | \$32,127.50  | \$17.92                   | \$31,808.00  |
|                                                                                              | A2-02    | Concrete Pavement 8-Inch                             | SY   | 4010     | \$62.41                   | \$250,264.10 | \$72.56            | \$290,965.60 | \$65.33                   | \$261,973.30 |
|                                                                                              | A2-03    | Concrete Curb & Gutter 30-Inch Type A                | LF   | 2080     | \$28.67                   | \$59,633.60  | \$19.75            | \$41,080.00  | \$19.30                   | \$40,144.00  |
| Alternate #2 - Concrete Pavement (STA 62+00 'Eagle' - Eagle Drive North Project Limit) Total |          |                                                      |      |          | \$346,054.45              |              | \$364,173.10       |              | \$333,925.30              |              |
| Base Bid Total                                                                               |          |                                                      |      |          | \$2,439,458.35            |              | \$2,440,526.70     |              | \$2,494,919.96            |              |
| Base Bid w/ Alternate #1 (HMA Pavement) Total                                                |          |                                                      |      |          | \$2,622,568.40            |              | \$2,614,068.40     |              | \$2,659,486.71            |              |
| Base Bid w/ Alternate #2 (Concrete Pavement) Total                                           |          |                                                      |      |          | \$2,785,512.80            |              | \$2,804,699.80     |              | \$2,828,845.26            |              |



**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 Construction Engineering Services Agreement - Cedar Corporation - 2026 Street Improvement Projects - Eagle Drive, Hawthorn Drive, Aspen Drive, and Linden Drive

**Meeting Date:** February 24, 2026 – Board of Public Works

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**Background and Analysis:**

This memo is to inform the Board of a professional services agreement received from Cedar Corporation, Consultant Engineer, to provide construction inspection and administrative services for the upcoming 2026 Street Improvements Project, which includes Eagle Drive, Hawthorn Drive, Aspen Drive, and Linden Drive.

The proposal was solicited because the project design consultant, Gremmer & Associates, is unable to perform construction inspection and administrative services due to current workload commitments.

Cedar Corporation has proposed providing these services on a time-and-materials basis. Billing will be dependent upon the contractor's pace and efficiency during construction. The total cost for these services is set not to exceed \$350,000.00.

Funding for this contract will come from the following accounts:  
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)

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 the construction inspection and administrative services agreement from Cedar Corporation for the 2026 Street Improvement Projects of Eagle Drive, Hawthorn Drive, Aspen Drive, and Linden Drive in the amount not to exceed \$350,000.00.

**Confirmation of Client Request for Services  
between Cedar Corporation (ENGINEER)  
and Village of Jackson (CLIENT)**

**Authorization to Perform Professional Engineering Services**

ENGINEER is hereby authorized to proceed with the project listed below. The services are to be completed in a timely manner mutually agreeable with the CLIENT and ENGINEER.

**Project:** 2026 Road Reconstructions – Construction Engineering Services

**Scope of Work:** ENGINEER will complete services outlined below for the construction of the “Village of Jackson Eagle Drive, Hawthorn Drive, Aspen Drive, and Linden Drive Reconstruction project (Contract VOJ 26-01).”

**A. CONSTRUCTION RELATED SERVICES**

1. Provide construction related services following the award of contract by the CLIENT and during the course of construction to include; attend preconstruction conference, construction contract administration, general project coordination, attendance of progress meetings, conduct periodic site visits to determine, in general, if work is proceeding in accordance with the contract documents, and facilitate construction contract close-out.
2. Review the contractor's applications for payments and submit to the CLIENT with recommendations for payment.
3. Revise plans upon completion of the project in accordance with construction records of the site representative and post construction as-built survey, and provide copies of revised plans to CLIENT.

**B. CONSTRUCTION SURVEY**

1. Perform construction staking in accordance with the construction contract documents.
2. Perform a post-construction as-built survey of publicly owned utilities as constructed under this project.

**C. CONSTRUCTION OBSERVATION**

1. Provide a full-time resident project representative during the installation of underground utilities, as well as provide observation during the process of roadway construction with recording of daily construction activities and measurement of installed quantities.
2. Observe required utility testing.

3. Perform a final inspection of completed contract improvements before the final contractor application for payment is processed.

**Method of Compensation:** Work will be completed on a Time & Materials basis.

**Hourly Rate Schedule:** The hourly rates to be used for this item shall be determined by the hourly rate schedule incorporated into this agreement (Attachment B). The ENGINEER reserves the right to adjust the rates on a yearly basis.

**Direct Expenses:** Reimbursement of direct expenses incurred in connection with the PROJECT include the following:

- Mileage expenses per IRS regulations.
- Printing and reproduction.

The estimated cost is dependent on contractor speed of construction and efficiency. Based on our experience a budgeting estimate for Construction Engineering Services would be in the range of 10% of the construction contract cost. Based on construction cost estimates provided by the Village, time and material charges will not exceed \$350,000 without prior Village Consent.

**Invoicing:** Billing invoices will include time sheet comments.

Payments are due and payable thirty (30) days from the date of the ENGINEER's invoice. Amounts unpaid thirty (30) days after the invoice date shall bear interest at the rate of one percent (1%) per month from invoice date.

**Timetable:** Work times will be determined based on Contractor work schedule.

THIS AGREEMENT is hereby approved and executed this \_\_\_\_ day of \_\_\_\_\_, 2026.

**VILLAGE OF JACKSON**

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

Name: \_\_\_\_\_

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

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

Name: \_\_\_\_\_

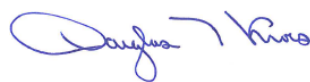
Title: \_\_\_\_\_

**CEDAR CORPORATION**

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

Name: Matthew J. Stephan, PE

Title: Project Manager

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

Name: Douglas Kroes

Title: Construction Manager, Office Manager

## Attachment B - Schedule of Hourly Rates

# 2026 SCHEDULE OF HOURLY RATES

| CLASSIFICATION                | RATE          |
|-------------------------------|---------------|
| Architectural Associate       | \$130 - \$145 |
| Architectural Project Manager | \$150 - \$175 |
| Community Specialist          | \$145         |
| Construction Manager          | \$160 - \$175 |
| Director                      | \$220         |
| Engineer                      | \$125 - \$195 |
| GIS Specialist                | \$110 - \$145 |
| Intern                        | \$95          |
| Landscape Architect           | \$155         |
| Planner                       | \$115 - \$155 |
| Principal                     | \$240         |
| Project Assistant             | \$95 - \$115  |
| Project Manager               | \$165 - \$215 |
| Scientist / Geologist         | \$105 - \$160 |
| Senior Architect              | \$190         |
| Surveyor                      | \$120 - \$145 |
| Technician                    | \$100 - \$145 |

**Reimbursable Expenses** (in addition to compensation for professional services if not included in contract):

|                              |             |
|------------------------------|-------------|
| Vehicle Mileage              | \$0.72/mile |
| GPS/Robotic Survey Equipment | \$40/hour   |
| Aerial Drone                 | \$350/hour  |
| Hydrone                      | \$70/hour   |

Reimbursement expenses are subject to adjustment during the calendar year based on operating costs and the IRS standard mileage rate.

Field supplies are charged to the project at cost. Review fees required by approving authorities shall be paid directly by the Owner.

**THIS RATE SCHEDULE, APPENDED TO ANY CONTRACT, IS SUBJECT TO ANNUAL ADJUSTMENT.**

## Attachment C - Standard Conditions

### PART I - DESCRIPTION OF SERVICES

**1.1 CEDAR CORPORATION** agrees to provide professional services for the PROJECT as more completely described in this Agreement.

**1.2 CEDAR CORPORATION** agrees to provide all professional services within a reasonable period of time following the date of authorization to proceed by CLIENT. If a special time schedule must be met for a PROJECT, it shall be specifically set forth in this Agreement.

### PART II - CLIENT'S RESPONSIBILITIES

Client, at its expense, shall do the following in a timely manner so as not to delay the services,

**2.1 INFORMATION/REPORTS.** Furnish Cedar Corporation with all reports, studies, site characterizations, regulatory orders, and similar information in its possession relating to the Project. Unless otherwise specified in Part I, Cedar Corporation may rely upon Client-furnished information without independent verification in performing the Service.

**2.2 REPRESENTATIVE.** Designate a representative for the project who shall have the authority to transmit instructions, receive information, interpret and define Client's policies, and make decisions with respect to the services.

**2.3 GIVE NOTICE.** Give prompt written notice to Cedar Corporation whenever Client observes or otherwise becomes aware of any defect in the Project or other event which may substantially affect performance of services under this Agreement.

### PART III - BILLING, AND PAYMENT

**3.1** Cedar Corporation will periodically bill the client with net payment due in 30 days. Unless Client provides Cedar Corporation with a written objection to the bill within 15 days of receipt, Client shall be deemed to accept the bill as submitted.

**3.2** Where Client disputes some portion of the charges contained in Cedar Corporation's bill for

services, he shall make payment of that portion of the bill which is undisputed. In no case may Client elect to withhold payment to Cedar Corporation of the entire amount due.

**3.3** If Client fails to make any payment due Cedar Corporation for services and expenses after receipt of Cedar Corporation's bill therefore, the amounts due Cedar Corporation shall bear interest from invoice date at the rate set forth in this agreement, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of Cedar Corporation. In addition Cedar Corporation may, after giving ten (10) days written notice to Client, suspend services under this agreement until paid in full all amounts due under this agreement. In the event Client does not pay, or does not pay timely, Cedar Corporation shall be entitled to collect from Client all amounts due plus expenses, including but not limited to attorney fees, incurred by Cedar Corporation in connection with collection efforts, in addition, the reasonable value of Cedar Corporation's time spent in connection with collection efforts, computed at Cedar Corporation's prevailing fee schedule.

### PART IV - STANDARD TERMS AND CONDITIONS

**4.1 STANDARD OF CARE.** Services shall be performed in accordance with the standard of professional practice ordinarily exercised by the applicable profession at the time and within the locality where the services are performed. Professional services are not subject to, and Cedar Corporation cannot provide any warranty or guarantee, either express or implied. Any such warranties or guarantees contained in any purchase orders, Client action, requisitions or notices to proceed issued by Client are specifically objected to by Cedar Corporation.

**4.2 CHANGE OF SCOPE.** The Scope of Services set forth in this Agreement and in any addenda to the Agreement is based on facts known at the time of execution of this Agreement,

including, if applicable, information supplied by Client. For some projects involving conceptual or process development services, scope may not be fully definable during initial phases. As the project progresses, facts discovered may indicate that scope must be redefined.

**4.3 SAFETY.** Cedar Corporation has established and maintains corporate programs and procedures for the safety of its employees. Unless specifically included as a service to be provided under this Agreement, Cedar Corporation specifically disclaims any authority or responsibility for general job site safety and safety of persons other than Cedar Corporation employees.

**4.4 DELAYS.** If events beyond the control of Client or Cedar Corporation, including, but not limited to, fire, flood, explosion, riot, strike, war, process shutdown, act of god or the public enemy, and act or regulation of any government agency, result in delay to any schedule established in this Agreement or in any Addenda to this Agreement, then such schedule shall be amended to the extent necessary to compensate for such delay. In the event such delay exceeds 60 days, Cedar Corporation shall be entitled to an equitable adjustment in compensation.

**4.5 TERMINATION.** Either party may terminate this Agreement at the end of the term hereof, or any extension thereof, upon 30 days written notice to the other party as provided at PART I above.

Also, this Agreement may be terminated by either party if the other party fails to fulfill its obligations under this Agreement through no fault of the terminating party. No such termination may be effected unless the other party is given not less than ten calendar day's written notice of intent to terminate and an opportunity for correcting the default and for consultation with the terminating party before termination. If Cedar Corporation terminates as a result of Client default or the Client terminates for cause,

Cedar Corporation shall be paid for services performed to the termination date including reimbursable expenses due. Upon receipt of the terminating action, Cedar Corporation shall promptly discontinue all services unless the notice directs otherwise, and upon receipt of final compensation make available to Client all appropriate documents prepared under the Agreement whether completed or in process.

**4.6 OPINIONS OF PROBABLE CONSTRUCTION COST.** Any opinion of probable construction costs prepared by Cedar Corporation is supplied for the general guidance of the Client only. Since Cedar Corporation has no control over competitive bidding or market conditions, Cedar Corporation cannot guarantee the accuracy of such opinions as compared to contract bids or actual costs to Client.

**4.7 RELATIONSHIP WITH CONTRACTORS.** Cedar Corporation shall serve as Client's professional representative for the services, and may make recommendations to Client concerning action relating to Client's contractors. However, Cedar Corporation specifically disclaims any authority to direct or supervise the means, methods, techniques, sequences or procedures of construction selected by Client's contractors.

**4.8 CONSTRUCTION REVIEW.** For projects involving construction, Client acknowledges that under generally accepted professional practice, interpretations of construction documents in the field are normally required, and that performance of construction-related services by the design professional for the municipal project permits errors or omissions to be identified and corrected at comparatively low cost. Client agrees to hold Cedar Corporation harmless from any claims resulting from performance of municipal services by persons other than Cedar Corporation.

**4.9 INSURANCE.** Cedar Corporation will maintain insurance coverage for Professional Liability, Comprehensive General,

Automobile, Workers Compensation, and Employer's Liability in amounts in accordance with applicable legal requirements as well as Cedar Corporation's business requirements. Certificates evidencing such coverage will be provided to Client upon request.

**4.10 ALLOCATION OF RISKS.** To the fullest extent permitted by law, Cedar Corporation shall indemnify and hold harmless, Client, Client's officers, directors, partners, and employees from and against any and all costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution costs) caused solely by the negligent acts or omissions of Cedar Corporation or Cedar Corporation's officers, directors, partners, employees, and Cedar Corporation's consultants in the performance and furnishing of Cedar Corporation's services under this Agreement.

To the fullest extent permitted by law, Client shall indemnify and hold harmless Cedar Corporation, Cedar Corporation's officers, directors, partners, employees, and Cedar Corporation's consultants from and against any and all costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution costs) caused solely by the negligent acts or omissions of Client or Client's officers, directors, partners, employees, and Client's consultants with respect to this Agreement or the Project.

To the fullest extent permitted by law, Cedar Corporation's total liability to Client and anyone claiming by, through, or under Client for any cost, loss, or damages caused in part by the negligence of Cedar Corporation and in part by the negligence of Client or any other negligent entity or individual, shall not exceed the percentage share that Cedar Corporation's negligence bears to the total negligence of Client, Cedar Corporation, and all other negligent entities and individuals.

#### **4.11 HAZARDOUS MATERIAL.**

Hazardous materials may exist at a site where there is no reason to believe they could or should be present. Cedar Corporation and Client agree that the discovery of unanticipated hazardous materials constitutes a changed condition mandating a renegotiation of the Project scope of work. Cedar Corporation agrees to notify Client as soon as practically possible should unanticipated hazardous materials or suspected hazardous materials be encountered. Client acknowledges and agrees that it retains title to all hazardous material existing on the site and shall report to the appropriate federal, state or local public agencies, as required, any conditions at the site may present a potential danger to the public health, safety or the environment. Client shall execute any manifests or forms in connection with transporting or storage and disposal of hazardous materials resulting from the site or work on the site or shall authorize Cedar Corporation to execute such documents as Client's agent. Client waives any claim against Cedar Corporation and agrees to defend, indemnify, and save Cedar Corporation harmless from any claim or liability for injury or loss arising from Cedar Corporation's discovery of unanticipated hazardous materials or suspected hazardous materials.

**4.12 ACCESS.** Client shall provide Cedar Corporation safe access to any premises necessary for Cedar Corporation to provide the services.

#### **4.13 REUSE OF PROJECT DELIVERABLES.**

Reuse of any documents or other deliverables, including electronic media, pertaining to the project by Client for any purpose other than that for which such documents or deliverables were originally prepared, or alteration of such documents or deliverables without written verification or adaptation by Cedar Corporation for the specific purpose intended, shall be at the Client's risk. Further, all title blocks and the engineer's seal, if applicable, shall be removed if and when Client provides deliverables in electronic media to another entity. Client agrees that

relevant analyses, findings and reports provided in electronic media shall also be provided in "hard copy" and that the hard copy shall govern in the case of a discrepancy between the two versions, and shall be held as the official set of drawings, as signed and sealed. Client shall be afforded a period of thirty (30) days in which to check the hard copy against the electronic media. In the event that any error or inconsistency is discovered within such thirty (30) day period it shall be corrected at no additional cost to Client. Following the expiration of this thirty (30) day period, Client shall bear all responsibility for the care, custody and control of the electronic media. In addition, Client represents that it shall retain the necessary mechanisms to read the electronic media, which Client acknowledges to be of only limited duration. Client agrees to defend, indemnify, and hold harmless Cedar Corporation from all claims, damages, and expenses (including reasonable litigation costs), arising out of such reuse or alteration by Client or others acting through Client. Cedar Corporation agrees that all plans, engineering designs, electronic and computer data and imagery relating to Client's projects are the property of the Client and shall be presented to Client at no additional cost upon written request.

**4.14 AMENDMENT.** This Agreement, upon execution by both parties hereto, can be amended only by a written instrument signed by both parties.

**4.15 ASSIGNMENT.** Except for assignments (a) to entities which control, or are controlled by, the parties hereto or (b) resulting from operation of law, the rights and obligations of this Agreement cannot be assigned by either party without written permission of the other party. This Agreement shall be binding upon and inure to the benefit of any permitted assigns.

**4.16 DISPUTE RESOLUTION.** Parties shall attempt to settle disputes arising under this agreement by discussion between the parties senior representatives of management. If any dispute cannot be resolved in this manner within a reasonable length of time, parties agree to

attempt non-binding mediation or any other method of alternative dispute resolution prior to filing any legal proceedings. In the event any actions are brought to enforce this Agreement, the prevailing party shall be entitled to collect its litigation costs, including attorneys' fees from the other party.

**4.17 NO WAIVER.** No waiver by either party of any default by the other party in the performance of any particular section of this Agreement shall invalidate any other section of this Agreement or operate as a waiver of any future default, whether like or different in character.

**4.18 NO THIRD-PARTY BENEFICIARY.** Nothing contained in this Agreement, nor the performance of the parties hereunder, is intended to benefit, nor shall inure to the benefit of, any third party, including Client's municipal project contractors.

**4.19 SEVERABILITY.** The various terms, provisions and covenants contained in this Agreement or any addenda shall be deemed to be separate and severable, and the invalidity or unenforceability of any of them shall not affect or impair the validity or enforceability of the remainder.

**4.20 AUTHORITY.** The persons signing this Agreement warrant that they have the authority to sign as, or on behalf of, the party for whom they are signing.

**4.21 OTHER.** Cedar Corporation reserves the right to enter into agreements with other design professionals for portions of the work included under this Agreement. Where this subagreement would represent a major portion of the design work, Cedar Corporation shall receive approval of Client for this subagreement.



**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 Professional Services Proposal - HydroCorp - 2026/2027 Cross-Connection Inspections

**Meeting Date:** February 24, 2026 – Board of Public Works

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**Background and Analysis:**

This memo is to inform the Board of a professional services proposal received from HydroCorp for village-wide commercial and industrial cross-connection inspections.

The proposal was requested to ensure the Water Utility becomes compliant with Wisconsin Department of Natural Resources regulations regarding commercial and industrial cross-connection inspections. These inspections are required to be performed by a licensed and trained professional, and most facilities must be inspected every two years to maintain compliance.

HydroCorp provides a turnkey, start-to-finish service that includes preparing and mailing required inspection notification letters, scheduling inspections with businesses, performing the required inspections, conducting re-inspections for non-compliant properties, and managing all related phone calls, documentation, and compliance tracking.

The proposal is structured as a two-year plan to bring the Village into compliance by inspecting approximately half of the commercial and industrial businesses each year.

The cost for this service is \$15,477.69 annually with a total 2-year proposal cost of \$31,574.49.

Funding for this contract will come from the following account:  
200-00-54000-651-402 (Water System Study)

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 the professional services proposal from HydroCorp for the 2026/2027 village-wide commercial and industrial cross-connection inspections in the amount of \$31,574.49.



## Jackson Water Department



# Wisconsin's Regulatory Landscape

## Wisconsin Administrative Code Chapter NR 810.15 requires:

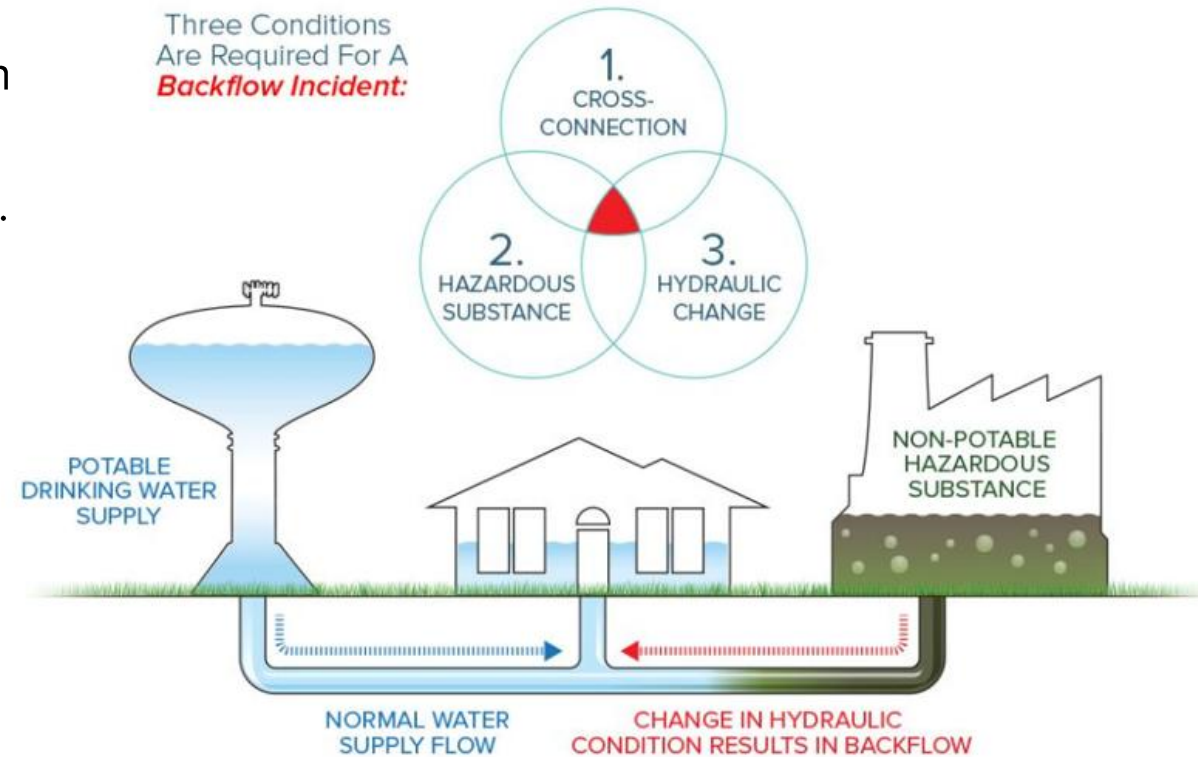
- Periodic inspections of all water customer premises
  - Minimum of every two years for high-hazard, non-residential facilities
- Annual testing of all backflow prevention assemblies
- Annual submission of a cross-connection report to DNR



# Common hazards

- Garden Hose connections with missing backflow preventers
- Water Softener discharge lines directly connected to drain piping
- Boilers with missing or inappropriate backflow preventers.
- Improperly installed or Backflow Prevention Assemblies missing test documentation
- Toilets with faulty or unapproved anti-siphon fill valves
- Restaurant equipment connected to water supply
- Fire Sprinkler systems
- Chemical mixing systems in janitorial closets

[Stakeholders Advisory Video Link: Click HERE](#)



# Risks when not addressed



- Incomplete records of verified backflow preventers
- Incomplete submissions of annual backflow test data
- Undetected/Suspect cross-connections
- Fines, penalties and legal consequences from non-compliance
- Backflow events that could lead to waterborne diseases/chemical exposure





# The HydroCorp Promise

HydroCorp is the Safewater Authority™



# Experience on Your Side

**1983**

Serving public works departments for more than 40 years

**610**

Trusted by public water systems nationwide

**150**

Backed by experienced team including nationally certified inspectors & surveyors

**115,000**

Cross-connection surveys conducted annually

**100%**

Customers surveyed felt their system was safer

**200,000+**

Backflow assemblies tracked

# Experience On Your Side



Time tested, proven process our field inspectors follow to meet productivity and quality assurance goals



Inspection Team Training and Certifications



Trained administrative staff to handle client needs, water user questions and answer telephone calls in a professional, timely, and courteous manner



Active members in many water industry associations



Sharing our knowledge – Safewater EDU



# HydroCorp Turn-Key Program



## Existing Plan Assessment

- Plan Review
- Ordinance Review



## Public Awareness

- Program Announcement
- Establish wording and timing
- Social Media Content/Technical Images
- FAQ Webpage



## On-site Inspections

- Prioritize
- Schedule
- Visual Review
- Documentation
- Corrective Action



## Enforcement

- Violation Reports
- Compliance Re-inspections



## Program Management

- Dedicated Support Team
- Maintains Program Data
- Annual/as needed reviews



# Facility Survey/Inspection

## Visual Review & Documentation



Numerous surveys daily in a designated client community



Greets building owner/occupant and explains the purpose of the site visit and expectations.



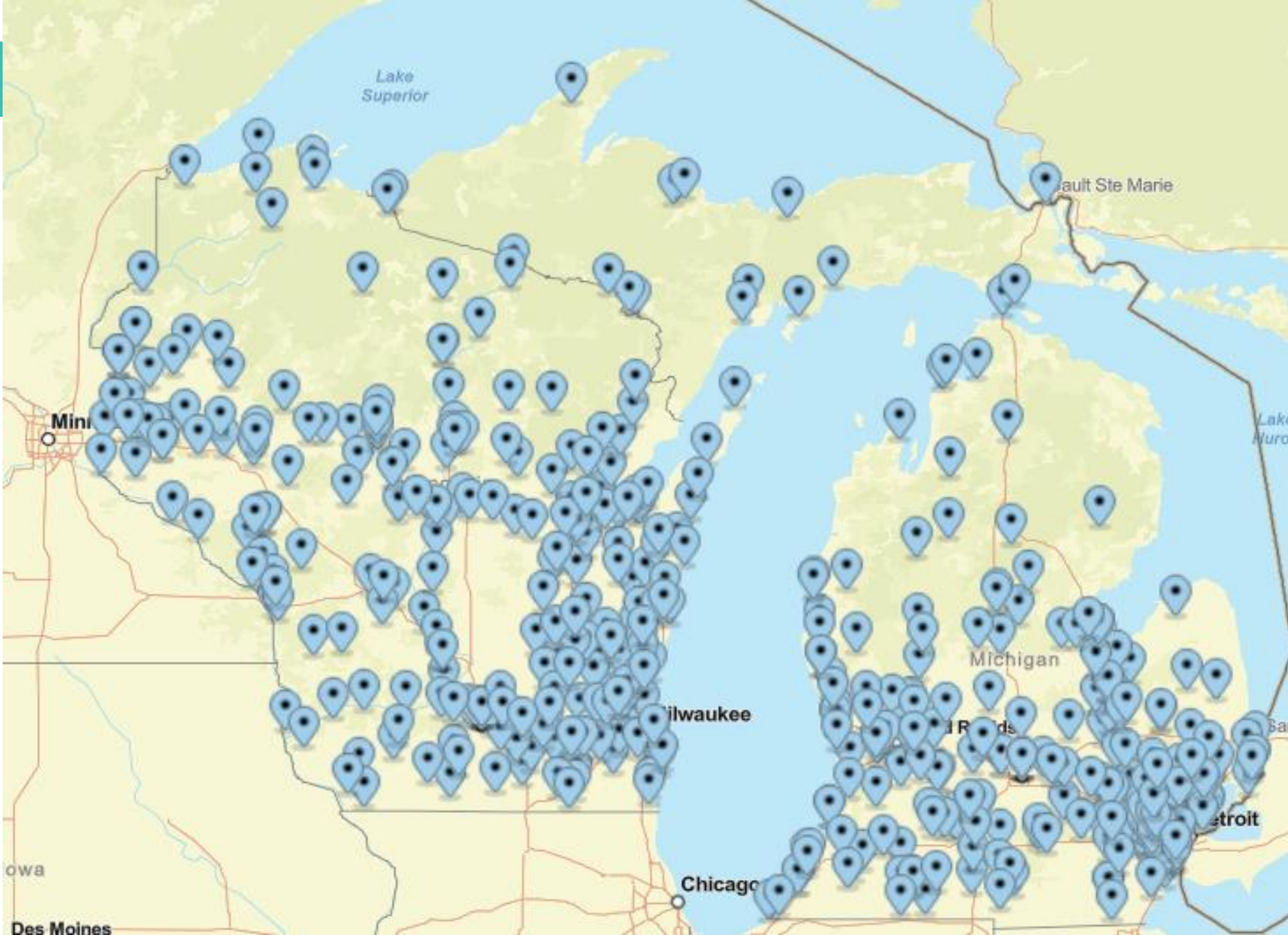
Using a tablet, surveys/assesses, and documents existing backflow prevention devices and/or assemblies.



Documents each backflow preventer location, size, manufacturer, model # and serial # and investigates to verify most recent test of BFP assembly



Documents any mandatory corrective action into the HydroSoft client database



Trusted  
by  
**600+**  
Water  
Systems  
Nationwide

# References & Case Studies



- [Compliance with DNR Cross-Connection Control Requirements](#) – Hurley WI
- [Streamlined Cross-Connection Control in Mt. Pleasant, MI](#)
- <https://hydrocorpinc.com/case-studies/maintaining-dnr-compliance-without-burdening-staff/>

# Project Fees

2 year

| Program         | Number of Inspections                  | # of Months | Annual Cost | Total Cost  |
|-----------------|----------------------------------------|-------------|-------------|-------------|
| Non-Residential | 106<br><br>88 initial<br>18 compliance | 24          | \$15,477.69 | \$31,574.49 |

*Pricing based on 2-year commitment with 4% increase annually*

*\*see proposal document for additional details*

*\*proposal is approximate – pending final counts and frequency*

*\*Proposed pricing is valid for 90 days from the receipt of this proposal.*

# Questions/Next Steps

- Engage additional stakeholders
- Collaborate on mutually agreed project plan
- Talk through budget process
- Establish target timeline

*At HydroCorp, we are committed to excellence in service and technical expertise that sets us apart as a trusted partner in protecting drinking water for communities nationwide.*

## SERVICE AGREEMENT

### DEVELOPED FOR

Jack Straehler  
Jackson Waterworks

W194 N16660 EAGLE DR  
Jackson, WI, 53037

2/18/2026

## PROTECTING PEOPLE, WATER, & CRITICAL PIPING INFRASTRUCTURE

For more than four decades, HydroCorp has been dedicated to advancing drinking water safety, compliance, and sustainability nationwide. Specializing in cross-connection control, backflow prevention, and detailed piping system schematics, HydroCorp integrates technology with deep industry expertise to streamline on-site activities, customer service, and data management.

### OUR SERVICES



Cross-Connection  
Control Programs



Backflow Preventer  
Test Tracking



Water Meter  
Replacement & Testing



Piping Schematics



Water Quality  
Management & Sampling



### Corporate Office

5700 Crooks Road, Suite 100  
Troy, MI 48098

844-493-7646

 [info@hydrocorpinc.com](mailto:info@hydrocorpinc.com)

 [hydrocorpinc.com](http://hydrocorpinc.com)



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APPENDIX - QUALIFICATIONS..... 10

Statement of Work

HydroCorp™ (“Company”) will provide the following services to the Jackson Waterworks (“Client”). This project is a continued effort for an ongoing Cross-Connection Control Program and will provide the Jackson Waterworks with the necessary data and information to maintain compliance with the Wisconsin Department of Natural Resources, Bureau of Drinking Water and Groundwater Cross Connection Control Regulations. Once this project has been approved and accepted by the Jackson Waterworks and HydroCorp, you may expect completion of the following elements within a 24 month period. The components of the project include:

1.1. Program Review and Program Start-up Meeting. Company will conduct a Program Startup Meeting for the Cross-Connection Control/Backflow Prevention Program. Items for discussion/review will include the following:

- Review state & local regulations
- Review and/or provide assistance in establishing local Cross-Connection Control Ordinance
- Review/establish wording and timeliness for program notifications including:
  - Inspection Notice, Compliance Notice, Non-Compliance Notices 1-2, and Penalty Notices
  - Testing Notices 1,2, and 3, if applicable
- Special Program Notices and Electronic use of notices/program information
- Obtain updated facility listing, address information and existing program data from Utility.
- Prioritize Inspections (Utility owned buildings, schools, high hazard facilities, special circumstances.)
- Review/establish procedure for vacant facilities.
- Establish facility inspection schedule.
- Review/establish procedures and protocols for addressing specific hazards.
- Review/establish high-hazard, complex facilities and large industrial facility inspection/containment procedures including supplemental information/notification that may be requested from these types of facilities in order to achieve program compliance.
- Review/establish program reporting procedures including electronic reporting tools, educational and public awareness brochures

1.2. Inspections. Company will perform Non-Residential Exterior initial inspections, compliance inspections, and re-inspections at individual industrial, commercial, institutional facilities and miscellaneous water users within the utility served by the public water supply for cross-connections. Inspections will be conducted in accordance with the Wisconsin Department of Natural Resources, Bureau of Drinking Water and Groundwater Cross Connection Control Rules.

1.3. Inspection Schedule. Company shall determine and coordinate the inspection schedule. Inspection personnel will check in/out on a daily basis with the Client Contract Manager. The initial check-in will include a list of inspections scheduled. An exit interview will include a list of completed inspections.

1.4. Program Data. Company will generate and document the required program data for the Facility Types listed in the Services using the Company's Software Data Management Program. Program Data shall remain property of Client; however, Company's Software Data Management program shall remain the property of Company. View only and report capabilities are granted to Client. Additional Services include:

- (a) Prioritize and schedule inspections
- (b) Notify users of inspections and backflow device installation/testing requirements, if applicable
  - i. If applicable, Qualified Wisconsin Backflow Preventer Testers will register via HydroCorp Managed Software and be verified for current credentials prior to online test forms being accepted. Credential shall be maintained in HydroCorp Software and updated by HydroCorp staff.
  - ii. All testers are required to register & process results online
  - iii. Company does not accept test forms via fax, mail, or email from testers, water customers, or client
- (c) Monitor inspection compliance using Company's online software management program
- (d) Maintain the program to comply with all Wisconsin Department of Natural Resources, Bureau of Drinking Water and Groundwater regulations
- (e) Provide data management and program notices for all inspection and testing (if applicable) services throughout the term

1.5. Account Listing Information. Client shall provide the following information to Company during initial onboarding. Company will accept updates via standard account template no more often than once per month. **Any development work to enter facility listing in Company database will be charged at the rate of \$80.00 per hour. Incorrect facility addresses will be returned to the Utility contact and corrected address will be requested.** Information to include:

- (a) Account Listing: Jackson Waterworks to provide accurate account listing of active non-residential water customers with known backflow preventer assemblies.
- (b) Account Listing Format: Account listing to be provided in Excel format only; Required Account Information: Service Name, Service Street Address, Service City, Service State, Service Zip, Mailing Name, Mailing Street Address, Mailing City, Mailing State, Mailing Zip.
- (c) Required Device Information: Last Test Date, size, make, model, and serial number (if applicable)
  - i. All previous test data must be provided in excel format. Company will not accept paper tests for upload.

1.6. Cross Connection Control Plan and Review of Cross-Connection Control Ordinance. Company will review and/or develop a comprehensive cross-connection control policy manual/plan and submit to the appropriate regulatory agency for approval on behalf of Client. Company will review or assist in the development of a cross-connection control ordinance.

1.7. Public Relations Program. Company will assist Client with a community-wide public relations program, including general awareness brochures and website cross-connection control program content. The utility/city will provide HydroCorp with an electronic copy of the utility logo or utility letterhead and all envelopes for the mailing of all official program correspondence only (300 dpi in either .eps, or other high-quality image format).

1.8. Support. Company will provide ongoing support via phone, website, or email for the Term.

1.9. Facility Types. The facility types included in the program are as follows: industrial; institutional; commercial; miscellaneous water users; and multifamily. Large industrial and high-hazard complexes or facilities may require inspection/survey services outside the scope of this Agreement. Company typically allows a maximum of up to three (3) hours of inspection time per facility. An independent cross-connection control survey (at the business owner's expense) may be required at these larger/complex facilities, and the results submitted to Client to help verify program compliance.

1.10. Inspection Terms. Company will perform a maximum of 212.00 inspections over the Initial Term. The total inspections include all initial inspections, compliance, and re-inspections. Additional Inspections above the contract terms will be billed separately at a rate of \$148.94. Company Personnel will not enter confined spaces. *Vacant facilities that have been provided to Company, scheduled no show, or refusal of inspection will count as an inspection/site visit for purposes of the contract.*

1.11. Compliance with Wisconsin Department of Natural Resources, Bureau of Drinking Water and Groundwater. Company will assist in compliance with Wisconsin Department of Natural Resources, Bureau of Drinking Water and Groundwater cross-connection control program requirements for all commercial, industrial, institutional, residential, multifamily, and public authority facilities.

1.12. Inventory. Company shall inventory all accessible (ground level) backflow prevention assemblies and devices. Documentation will include: location, size, make, model, and serial number (if applicable).

1.13. Annual Year-End Review. Company will conduct an on-site annual or year-end review meeting to discuss the overall program status and specific program recommendations.

1.14.

The above services will be provided for:

| Year   | Monthly Amount | Annual Amount |
|--------|----------------|---------------|
| Year 1 | \$1,289.80     | \$15,477.69   |

|                       |             |             |
|-----------------------|-------------|-------------|
| Year 2                | \$1,341.39  | \$16,096.80 |
| <b>Contract Total</b> | \$31,574.49 |             |

Contract Amount is based upon a 24 Months term and shall renew in 12-month increments after initial term unless written cancellation by either party received at least 60 days prior to renewal. HydroCorp will invoice in Quarterly Amounts. Pricing is valid for 90 days from the date of the proposal.

**SIGNATURES**

IN WITNESS WHEREOF, the parties have duly executed this Agreement effective as of the date of 4/1/2026.

**Jackson Waterworks**

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

**HydroCorp**  
  
\_\_\_\_\_  
By: Paul M. Patterson  
Its: Senior Vice President

**HYDROCORP, LLC**  
**TERMS AND CONDITIONS FOR PROFESSIONAL SERVICES**

1. Applicability. These terms and conditions (these “**Terms**”) are the only terms which govern the provision of the professional services (“**Services**”) by HydroCorp, LLC, a Michigan limited liability company (“**Company**”) to the customer named on the attached statement of work, order form, proposal, or purchase order (“**Client**”, and together with Company the “**Parties**” and each individually a “**Party**”). The attached statement of work, order form, proposal, or purchase order (the “**Proposal**”) and these Terms (collectively, this “**Agreement**”) comprise the entire agreement between the Parties, and supersede all prior or contemporaneous understandings, agreements, negotiations, representations and warranties, and communications, both written and oral. The Proposal is limited to and conditional upon Client’s acceptance of these Terms exclusively. Any additional or different terms proposed by Client, whether in the Proposal or otherwise, are unacceptable to Company, are expressly rejected by Company, and will not become a part of the Proposal.

2. Performance of Services; Company Obligations. Company shall provide to Client the Services described and in accordance with the terms and conditions set forth in this Agreement. Additional Services may be added only by executing a new Proposal. Company shall provide Client with an electronic file copy of the utility logo or utility letterhead and all envelopes for the mailing of all official program correspondence only.

3. Client Obligations. Client shall: (a) designate one of its employees or agents to serve as its primary contact with respect to this Agreement and to act as its authorized representative with respect to matters pertaining to this Agreement (the “**Client Contract Manager**”), with such designation to remain in force unless and until a successor Client Contract Manager is appointed; (b) require that the Client Contract Manager respond promptly to any reasonable requests from Company for instructions, information, or approvals required by Company to provide the Services; (c) cooperate with Company in its performance of the Services and provide access to Client’s premises, employees, contractors, and equipment as required to enable Company to provide the Services; (d) take all steps necessary, including obtaining any required licenses or consents, to prevent Client-caused delays in Company’s provision of the Services; (e) comply with all responsibilities listed on the Proposal in connection with Company’s provision of the Services.

4. Fees and Expenses. In consideration of the provision of the Services by Company and the rights granted to Client under this Agreement, Client shall pay the fees set out in the applicable Proposal. Payment to Company of such fees and the reimbursement of expenses pursuant to this Section 4 shall constitute payment in full for the performance of the Services. Unless otherwise provided in the applicable Proposal, all payments shall be due and payable within thirty (30) days of the date set forth on an invoice. Client shall reimburse Company for all reasonable expenses incurred in accordance with the Proposal if such expenses have been pre-approved, in writing by the Client Contract Manager, within thirty (30) days of receipt by Client of an invoice from Company accompanied by receipts and reasonable supporting documentation. Client shall be responsible for all sales, use and excise taxes, and any other similar taxes, duties and charges of any kind imposed by any federal, state or local governmental entity on any amounts payable by Client hereunder; and to the extent Company is required to pay any such sales, use, excise, or other taxes or other duties or charges, Client shall reimburse Company in connection with its payment of fees and expenses as set forth in this Section 4. Notwithstanding the previous sentence, in no event shall Client pay or be responsible for any taxes imposed on, or regarding, Company’s income, revenues, gross receipts, personnel, or real or personal property or other assets.

5. Intellectual Property; Ownership.

(a) Except as set forth in Section 5(c), Client is, and shall be, the sole and exclusive owner of all right, title, and interest in and to the Deliverables (as defined herein) upon full payment of any fees owed to Company, including all Intellectual Property Rights (as defined herein) therein. Company agrees, and will cause its employees or contractors (the “**Company Representatives**”) to agree, that with respect to any Deliverables that may qualify as “work made for hire” as defined in 17 U.S.C. § 101, such Deliverables are hereby deemed a “work made for hire” for Client. To the extent that any of the Deliverables do not constitute a “work made for hire”, Company hereby irrevocably assigns, and shall cause the Company Representatives to irrevocably assign to Client, in each case without additional consideration, all right, title, and interest throughout the world in and to the Deliverables, including all Intellectual Property Rights therein. Company shall cause the Company Representatives to irrevocably waive, to the extent permitted by applicable law, any and all claims such Company Representatives may now or hereafter have in any jurisdiction to so-called “moral rights” or rights of droit moral with respect to the Deliverables. As used herein: (a) “**Deliverables**” mean all documents, work product, and other materials that are delivered to Client hereunder or prepared by or on behalf of Company in the course of performing the Services; and (b) “**Intellectual Property Rights**” means all (i) patents, patent disclosures, and inventions (whether patentable or not), (ii) trademarks, service marks, trade dress, trade names, logos, corporate names, and domain names, together with all of the goodwill associated therewith, (iii) copyrights and copyrightable works (including computer programs), and rights in data and databases, (iv) trade secrets, know-how, and other confidential information, and (v) all other intellectual property rights, in each case whether registered or unregistered and including all applications for, and renewals or extensions of, such rights, and all similar or equivalent rights or forms of protection in any part of the world.

(b) Upon Client’s reasonable request, Company shall, and shall cause the Company Representatives to, promptly take such further actions, including execution and delivery of all appropriate instruments of conveyance, as may be necessary to assist Client to prosecute, register, perfect, or record its rights in or to any Deliverables.

(c) Company and its licensors are, and shall remain, the sole and exclusive owners of all right, title, and interest in and to the Pre-Existing Materials (as defined herein), including all Intellectual Property Rights therein. Company hereby grants Client a limited, irrevocable, perpetual, fully paid-up, royalty-free, non-transferable, non-sublicenseable, worldwide license to use, perform, display, execute, reproduce, distribute, transmit, modify (including to create derivative works), import, make, have made, sell, offer to sell, and otherwise exploit any Pre-Existing Materials to the extent incorporated in, combined with or otherwise necessary for the use of the Deliverables solely to the extent reasonably required in connection with Client’s receipt or use of the Services and Deliverables. All other rights in and to the Pre-Existing Materials are expressly reserved by Company. As used herein, “**Pre-Existing Materials**” means all documents, data, know-how, methodologies, software, and other materials, including computer programs, reports, and specifications, provided by or used by Company in connection with performing the Services, in each case developed or acquired by Company prior to the commencement or independently of this Agreement.

(d) Client and its licensors are, and shall remain, the sole and exclusive owner of all right, title, and interest in and to the Client Materials (as defined herein), including all Intellectual Property Rights therein. Company shall have no right or license to use any Client Materials except solely during the Term to the extent necessary to provide the Services to Client. All other rights in and to the Client Materials are expressly reserved by Client. As used herein, “**Client Materials**” means any documents, data, know-how, methodologies, software, and other materials provided to Company by Client.

6. Access to Company's Software Data Management Program; Management Reports.

(a) Subject to the terms and conditions in this Section 6, Client may, at Client's option, elect to access and use Company's Software Data Management Program (the "**Software**") during the Term. Company will generate and document the required program data for the facility types listed in the Proposal using the Software. Any Client Materials inserted into the Software by or on behalf of Client, or any Deliverables produced as a result of the Software, shall remain property of Client; however, the Software shall remain the property of HydroCorp.

(b) Client agrees to not (i) copy, modify, or create derivative works of the Software, in whole or in part; (ii) rent, lease, lend, sell, sublicense, assign, distribute, publish, transfer, or otherwise make available the Software; (iii) reverse engineer, disassemble, decompile, decode, adapt or otherwise attempt to derive the source code of the Software, in whole or in part; (iv) remove any proprietary notices from the Software; or (v) use the Software in any manner or for any purpose that infringes, misappropriates, or otherwise violates any intellectual property rights of Company.

(c) Client acknowledges that, as between Client and Company, Company owns all right, title and interest, including all intellectual property rights in and to the Software and any derivative works thereof, including all changes, modification, improvements, updates, version, and new releases or any information or data generated by the Software.

(d) Company warrants as of the date of the Proposal, the Software is in functioning condition and is not delivered with viruses or malicious code. EXCEPT FOR THE WARRANTY SET FORTH ABOVE, THE SOFTWARE IS PROVIDED "AS IS" AND COMPANY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE, INCLUDING BUT NOT LIMITED TO ALL IMPLIED WARRANTIES OF MERCHANTABILITY, NON-INFRINGEMENT, OR FITNESS FOR A PARTICULAR PURPOSE. COMPANY MAKES NO WARRANTY (i) THAT CLIENT'S USE OF THE SOFTWARE WILL MEET CLIENT'S REQUIREMENTS, BE ACCURATE, OR BE ERROR FREE, (ii) THAT THE SOFTWARE WILL BE AVAILABLE AT ANY PARTICULAR TIME OR LOCATION; (iii) THAT ANY DEFECTS OR ERRORS WILL BE CORRECTED; (iv) THAT CLIENT MAY RELY ON THE SOFTWARE FOR COMPLIANCE WITH ANY STATUTORY OR REGULATORY REQUIREMENTS AND/OR REPORTING OBLIGATIONS; OR (v) THAT THE SOFTWARE WILL BE COMPATIBLE WITH ANY HARDWARE OR SYSTEMS SOFTWARE CONFIGURATION.

(e) Comprehensive management reports in electronic, downloadable format on a, as applicable to Client, monthly, quarterly, and/or annual basis shall be available for access by Client. Reports to include the following information: (i) name, location, and date of inspections; (ii) number of facilities inspected/surveyed; and (iii) number of facilities compliant/non-compliant.

7. Confidentiality. From time to time during the Term, either Party (as the "**Disclosing Party**") may disclose or make available to the other Party (as the "**Receiving Party**"), non-public, proprietary, and confidential information of Disclosing Party, whether disclosed in writing or orally, and whether or not labeled as "confidential" ("**Confidential Information**"); provided, however, that Confidential Information does not include any information that: (a) is or becomes generally available to the public other than as a result of Receiving Party's breach of this Section 7; (b) is or becomes available to the Receiving Party on a non-confidential basis from a third-party source that was not legally or contractually restricted from disclosing such information; (c) the Receiving Party establishes by documentary evidence, was in Receiving Party's possession prior to Disclosing Party's disclosure hereunder; or (d) the Receiving Party establishes by documentary evidence, was or is independently developed by Receiving Party or its personnel without using any of the Disclosing Party's Confidential Information. The Receiving Party shall: (i) protect and safeguard the confidentiality of the Disclosing Party's Confidential

Information with at least the same degree of care as the Receiving Party would protect its own Confidential Information, but in no event with less than a commercially reasonable degree of care; (ii) not use the Disclosing Party's Confidential Information, or permit it to be accessed or used, for any purpose other than to exercise its rights or perform its obligations under this Agreement; and (iii) not disclose any such Confidential Information to any person or entity, except to the Receiving Party's Representatives (as hereinafter defined) who need to know the Confidential Information to assist the Receiving Party, or act on its behalf, to exercise its rights or perform its obligations under this Agreement. If the Receiving Party becomes legally compelled to disclose any Confidential Information, the Receiving Party shall provide: (A) prompt written notice of such requirement so that the Disclosing Party may seek, at its sole cost and expense, a protective order or other remedy; and (B) reasonable assistance, at the Disclosing Party's sole cost and expense, in opposing such disclosure or seeking a protective order or other limitations on disclosure. If, after providing such notice and assistance as required herein, the Receiving Party remains required by applicable law to disclose any Confidential Information, the Receiving Party shall disclose no more than that portion of the Confidential Information which, on the advice of the Receiving Party's legal counsel, the Receiving Party is legally required to disclose and, upon the Disclosing Party's request, shall use commercially reasonable efforts to obtain assurances from the applicable court or agency that such Confidential Information will be afforded confidential treatment. As used herein, "**Representatives**" mean a Party's affiliates and each of their respective employees, agents, contractors, subcontractors, officers, directors, partners, shareholders, attorneys, third-party advisors, successors and permitted assigns.

8. Indemnification. Client shall defend, indemnify, and hold harmless Company and its affiliates and its and their respective members, managers, officers, directors, employees, agents, successors, and permitted assigns from and against all Losses (as defined herein) arising out of or resulting from any third-party claim arising out of or resulting from: (a) bodily injury, death of any person, or damage to real or tangible, personal property resulting from the grossly negligent or willful acts or omissions of Client; or (b) Client's breach of any representation, warranty, or obligation of Client in this Agreement. As used herein, "**Losses**" mean all losses, damages, liabilities, deficiencies, actions, judgments, interest, awards, penalties, fines, costs, or expenses of whatever kind, including reasonable attorneys' fees and the cost of enforcing any right to indemnification hereunder and the cost of pursuing any insurance providers.

9. Representations and Warranties. Each Party represents and warrants to the other Party that: (a) if an entity, it is duly organized, validly existing and in good standing as a corporation or other entity as represented herein under the laws and regulations of its jurisdiction of incorporation, organization, or chartering, or, if a municipal agency, it has the authority under the laws of its state of jurisdiction; (b) it has the full right, power, and authority to enter into this Agreement, to grant the rights and licenses granted hereunder, and to perform its obligations hereunder; (c) the execution of this Agreement by its representative whose signature is set forth at the end hereof has been duly authorized by all necessary corporate action of the Party; and (d) when executed and delivered by such Party, this Agreement will constitute the legal, valid, and binding obligation of such Party, enforceable against such Party in accordance with its terms.

10. Limited Warranty.

(a) Company warrants that it shall perform the Services: (i) in accordance with the terms and subject to the conditions set out in the respective Proposal and this Agreement; (ii) using personnel of industry standard skill, experience, and qualifications; and (iii) in a timely,

workmanlike, and professional manner in accordance with generally recognized industry standards for similar services.

(b) Company's sole and exclusive liability and Client's sole and exclusive remedy for breach of this warranty shall be as follows:

i. Company shall use commercially reasonable efforts to promptly cure any such breach; provided, that if Company cannot cure such breach within a reasonable time (but no more than thirty (30) days) after Client's written notice of such breach, Client may, at its option, terminate the Agreement by serving written notice of termination in accordance with Section 12.

ii. In the event the Agreement is terminated pursuant to Section 10(b)(i) above, Company shall within thirty (30) days after the effective date of termination, refund to Client any fees paid by Client as of the date of termination for the Service or Deliverables, less a deduction equal to the fees for receipt or use of such Deliverables or Service up to and including the date of termination on a pro-rated basis.

iii. The foregoing remedy shall not be available unless Client provides written notice of such breach within thirty (30) days after delivery of such Service or Deliverable to Client.

iv. COMPANY MAKES NO WARRANTIES EXCEPT FOR THAT PROVIDED IN SECTION 10(a) ABOVE. ALL OTHER WARRANTIES, EXPRESS AND IMPLIED, ARE EXPRESSLY DISCLAIMED.

11. Limitation of Liability. IN NO EVENT SHALL COMPANY BE LIABLE TO CLIENT OR TO ANY THIRD PARTY FOR ANY LOSS OF USE, REVENUE, OR PROFIT OR LOSS OF DATA OR DIMINUTION IN VALUE, OR FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL, OR PUNITIVE DAMAGES WHETHER ARISING OUT OF BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, REGARDLESS OF WHETHER SUCH DAMAGE WAS FORESEEABLE AND WHETHER OR NOT COMPANY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE. IN NO EVENT SHALL COMPANY'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, EXCEED THE AGGREGATE AMOUNTS PAID TO COMPANY PURSUANT TO THE APPLICABLE PROPOSAL GIVING RISE TO THE CLAIM.

12. Term and Termination. This Agreement shall commence on the effective date of the Proposal and shall continue thereafter (a) for the term set forth in the Proposal or (b) if the term is silent, until the Services are completed by Company, unless, in either case, earlier terminated by either Party as set forth herein (the "**Term**"). Upon commencement of each Proposal, Client acknowledges and agrees that the fees owed by Client to Company shall be subject to an annual increase equal to the Consumer Price Index for All Urban Consumers (CPI-U); U.S. City Average; All items, not seasonally adjusted, 1982-1984=100 reference base, as of such annual fee increase date, or 4%, whichever is greater. Either Party may terminate this Agreement, effective upon written notice to the other Party (the "**Defaulting Party**"), if the Defaulting Party: (i) breaches this Agreement, and such breach is incapable of cure, or with respect to a breach capable of cure, the Defaulting Party does not cure such breach within thirty (30) days after receipt of written notice of such breach; (ii) becomes insolvent or admits its inability to pay its debts generally as they become due; (iii) becomes subject, voluntarily or involuntarily, to any proceeding under any domestic or foreign bankruptcy or insolvency law, which is not fully stayed within seven (7) business days or is not dismissed or vacated within forty-five (45) days after filing; (iv) is dissolved or liquidated or takes any corporate action for such purpose; (v) makes a general assignment for the benefit of creditors; or (vi) has a receiver, trustee, custodian, or similar agent appointed by order of any court of competent jurisdiction to take charge of or sell any material portion of its property or business. Termination of this Agreement will not automatically terminate any outstanding Proposal, and the applicable

Proposal shall continue in full force and effect until (A) completion of the Services set forth in the applicable outstanding Proposal (B) termination of the applicable Proposal pursuant to additional terms set forth therein, or (C) termination of the Proposal by the non-Defaulting Party.

13. Insurance.

(a) During the term of this Agreement, Client shall, at its own expense, maintain and carry insurance with financially sound and reputable insurers, in full force and effect that includes, but is not limited to, commercial general liability on an all-risk basis and including extended coverage for matters set forth in this Agreement with financially sound and reputable insurers. Upon Company's request, Client shall provide Company with a certificate of insurance from Client's insurer evidencing the insurance coverage specified in this Agreement. The certificate of insurance shall name Company as an additional insured. Client shall provide Company with thirty (30) days' advance written notice in the event of a cancellation or material change in Client's insurance policy. Except where prohibited by law, Client shall require its insurer to waive all rights of subrogation against Company's insurers and Company.

(b) During the term of this Agreement, Company shall, at its own expense, maintain and carry the following types of insurance: (i) Comprehensive General Liability with limits no less than one million dollars (\$1,000,000) per occurrence and two million dollars (\$2,000,000) in the aggregate; (ii) Excess Umbrella Liability with limits no less than five million dollars (\$5,000,000) per occurrence and five million dollars (\$5,000,000) in the aggregate; (iii) Automobile Liability with limits no less than one million dollars (\$1,000,000), combined single limit; (iv) Worker's Compensation with limits no less than one million dollars (\$1,000,000) per occurrence; and (v) Errors and Omissions Liability with limits no less than two million dollars (\$2,000,000) per occurrence and two million dollars (\$2,000,000) in the aggregate. Upon Client's request, Company shall provide Client with a certificate of insurance from Company's insurer evidencing the insurance coverage specified in this Agreement. The certificate of insurance for the Comprehensive General Liability policy shall name Client as an additional insured. Company shall provide Client with thirty (30) days' advance written notice in the event of a cancellation or material change in Client's insurance policy.

14. Entire Agreement. This Agreement, including and together with any related Proposals, exhibits, schedules, attachments, and appendices, constitutes the sole and entire agreement of the Parties with respect to the subject matter contained herein, and supersedes all prior and contemporaneous understandings, agreements, representations, and warranties, both written and oral, regarding such subject matter.

15. Notices. All notices, requests, consents, claims, demands, waivers, and other communications under this Agreement (each, a "**Notice**") must be in writing and addressed to the other Party at its address set forth on the Proposal (or to such other address that the receiving Party may designate from time to time in accordance with this Section 15). Unless otherwise agreed herein, all Notices must be delivered by personal delivery, nationally recognized overnight courier or certified or registered mail (in each case, return receipt requested, postage prepaid). Except as otherwise provided in this Agreement, a Notice is effective only (a) on receipt by the receiving Party; and (b) if the Party giving the Notice has complied with the requirements of this Section 15.

16. Severability. If any term or provision of this Agreement is found by a court of competent jurisdiction to be invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.

17. Waiver. No waiver by any Party of any of the provisions of this Agreement shall be effective unless explicitly set forth in writing and

signed by the Party so waiving. Except as otherwise set forth in this Agreement, no failure to exercise, or delay in exercising, any right, remedy, power, or privilege arising from this Agreement shall operate or be construed as a waiver thereof, nor shall any single or partial exercise of any right, remedy, power, or privilege hereunder preclude any other or further exercise thereof or the exercise of any other right, remedy, power, or privilege.

18. Assignment; Successors and Assigns. Client shall not assign, transfer, delegate, or subcontract any of its rights or delegate any of its obligations under this Agreement without the prior written consent of Company. Any purported assignment or delegation in violation of this Section 18 shall be null and void. No assignment or delegation shall relieve Client of any of its obligations under this Agreement. Company may assign any of its rights or delegate any of its obligations to any affiliate or to any person acquiring all or substantially all of Company's assets without Client's consent. This Agreement is binding on and inures to the benefit of the Parties to this Agreement and their respective permitted successors and permitted assigns.

19. Relationship of the Parties. The relationship between the Parties is that of independent contractors. The details of the method and manner for performance of the Services by Company be under its own control, Client being interested only in the results thereof. Company shall be solely responsible for supervising, controlling, and directing the details and manner of the completion of the Services. Nothing in this Agreement shall give Client the right to instruct, supervise, control, or direct the details and manner of the completion of the Services. The Services must meet Client's final approval and shall be subject to Client's general right of inspection throughout the performance of the Services and to secure satisfactory final completion. Nothing contained in this Agreement shall be construed as creating any agency, partnership, joint venture, or other form of joint enterprise, employment, or fiduciary relationship between the Parties, and neither Party shall have authority to contract for or bind the other Party in any manner whatsoever.

20. No Third-Party Beneficiaries. This Agreement benefits solely the Parties to this Agreement and their respective permitted successors and assigns and nothing in this Agreement, express or implied, confers on any other person or entity any legal or equitable right, benefit, or remedy of any nature whatsoever under or by reason of this Agreement.

21. Choice of Law. This Agreement and all related documents including all exhibits attached hereto and all matters arising out of or relating to this Agreement, whether sounding in contract, tort, or statute are governed by, and construed in accordance with, the laws of the State in which Client's principal place of business is located, without giving effect to the conflict of laws provisions thereof to the extent such principles or rules would require or permit the application of the laws of any jurisdiction other than those of the State in which Client's principal place of business is located.

22. Waiver of Jury Trial. EACH PARTY ACKNOWLEDGES THAT ANY CONTROVERSY THAT MAY ARISE UNDER THIS AGREEMENT, INCLUDING EXHIBITS, SCHEDULES, ATTACHMENTS, AND APPENDICES ATTACHED TO THIS AGREEMENT, IS LIKELY TO INVOLVE COMPLICATED AND DIFFICULT ISSUES AND, THEREFORE, EACH SUCH PARTY IRREVOCABLY AND UNCONDITIONALLY WAIVES ANY RIGHT IT MAY HAVE TO A TRIAL BY JURY IN RESPECT OF ANY LEGAL ACTION ARISING OUT OF OR RELATING TO THIS AGREEMENT, INCLUDING ANY EXHIBITS, SCHEDULES, ATTACHMENTS, OR APPENDICES ATTACHED TO THIS AGREEMENT, OR THE TRANSACTIONS CONTEMPLATED HEREBY.

23. Force Majeure. No Party shall be liable or responsible to the other Party, or be deemed to have defaulted under or breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement (except for any obligations of Client to make payments to Company hereunder), when and to the extent such failure or delay is caused by or results from acts beyond the impacted Party's ("**Impacted Party**") reasonable control, including, without limitation, the following force majeure events ("**Force Majeure Event(s)**"): (a) acts of God; (b) flood, fire, earthquake, pandemics, epidemics, or explosion; (c) war, invasion, hostilities (whether war is declared or not), terrorist threats or acts, riot, or other civil unrest; (d) government order, law, or actions; (e) embargoes or blockades in effect on or after the date of this Agreement; (f) national or regional emergency; (g) strikes, labor stoppages, or slowdowns, or other industrial disturbances; (h) telecommunication breakdowns, power outages or shortages, lack of warehouse or storage space, inadequate transportation services, or inability or delay in obtaining supplies of adequate or suitable materials; and (i) other similar events beyond the reasonable control of the Impacted Party. The Impacted Party shall give notice within ten (10) days of the Force Majeure Event to the other Party, stating the period of time the occurrence is expected to continue. The Impacted Party shall use diligent efforts to end the failure or delay and ensure the effects of such Force Majeure Event are minimized. The Impacted Party shall resume the performance of its obligations as soon as reasonably practicable after the removal of the cause. In the event that the Impacted Party's failure or delay remains uncured for a period of fifteen (15) days following written notice given by it under this Section 23, the other Party may thereafter terminate this Agreement upon fifteen (15) days' written notice.

24. Publicity. Unless the a Party provides the other Party with written notice to the contrary or of any reasonable restrictions or requirements, such Party acknowledges and agrees that the other Party shall have the right to use such Party's name, likeness, and logos in any digital, online, and printed publicity or marketing materials prepared by the other Party and in presentations to current or prospective clients and others.

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## Appendix

### Specific Qualifications & Experience

HydroCorp™ is a professional service organization that specializes in Cross Connection Control Programs. Cross Connection Control Program Management & Training is the main core and focus of our business. We are committed to providing water utilities and local communities with a cost-effective and professionally managed cross-connection control program in order to assist in protecting the public water supply.

- HydroCorp conducts over 110,000 Cross Connection Control Inspections **annually**.
- HydroCorp tracks and manages over 135,000+ backflow prevention assemblies for our Municipal client base.
- Our highly trained staff works in an efficient manner in order to achieve maximum productivity and keep program costs affordable. We have a detailed **system** and **process** that each of our field inspectors follow in order to meet productivity and quality assurance goals.
- Our municipal inspection team is committed to providing outstanding customer service to the water users in each of the communities we serve. We teach and train customer service skills in addition to the technical skills since our team members act as representatives of the community that we service.
- Our municipal inspection team has attended training classes and received certification from the following recognized Cross Connection Control Programs: UF TREEO, UW-Madison, and USC – Foundation for Cross Connection Control and Hydraulic Research, American Backflow Prevention Association (ABPA), American Society for Sanitary Engineering (ASSE). HydroCorp recognizes the importance of Professional Development and Learning. We invest heavily in internal and external training with our team members to ensure that each Field Service and Administrative team member has the skills and abilities to meet the needs of our clients.
- We have a trained administrative staff to handle client needs, water user questions and answer telephone calls in a professional, timely, and courteous manner. Our administrative staff can answer most technical calls related to the cross-connection control program and have attended basic cross-connection control training classes.
- HydroCorp currently serves over 550 communities in Michigan, Wisconsin, Minnesota, Maryland, Delaware, Virginia, California, Idaho, Utah & Florida. We still have our first customer!
- HydroCorp and its' staff are active members in many water industry associations including: National Rural Water Association, State Rural Water Associations, National AWWA, State AWWA Groups, HydroCorp is committed to assisting these organizations by providing training classes, seminars, and assistance in the area of Cross Connection Control.
- Several Fortune 500 companies have relied on HydroCorp to provide Cross Connection Control Surveys, Program Management & Reporting to assist in meeting state/local regulations as well as internal company guidelines.

**Public Works Report**  
**February 24, 2026**

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

**Wastewater Treatment Plant Flows - 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 GPD         | 730,000 GPD         | 1.460 MGD           |

**Wastewater Treatment Plant Flows - 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       |
| 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       |

**Wastewater Treatment Plant Flows - Year 2026**

| <b>Month</b> | <b>Average Flow</b> | <b>Minimum Flow</b> | <b>Maximum Flow</b> |
|--------------|---------------------|---------------------|---------------------|
| January      | 1.203 MGD           | 830,000 GPD         | 1,700,000 MGD       |
| February     |                     |                     |                     |
| March        |                     |                     |                     |
| April        |                     |                     |                     |
| May          |                     |                     |                     |
| June         |                     |                     |                     |
| July         |                     |                     |                     |
| August       |                     |                     |                     |
| September    |                     |                     |                     |
| October      |                     |                     |                     |
| November     |                     |                     |                     |
| December     |                     |                     |                     |

**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**

| <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      | 1,008,400 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        | 1,1317,750 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         |

### 2026 Wastewater Treatment Plant – Holding & Septage Receiving Annually by Month

| Month     | Holdings          | Grease | Grease Decant | Septage | Septage Decant | Total Billed |
|-----------|-------------------|--------|---------------|---------|----------------|--------------|
| January   | 1,455,600 Gallons |        | 1,750 Gallons |         | 75,700 Gallons | \$16,518.50  |
| February  |                   |        |               |         |                |              |
| March     |                   |        |               |         |                |              |
| April     |                   |        |               |         |                |              |
| May       |                   |        |               |         |                |              |
| June      |                   |        |               |         |                |              |
| July      |                   |        |               |         |                |              |
| August    |                   |        |               |         |                |              |
| September |                   |        |               |         |                |              |
| October   |                   |        |               |         |                |              |
| 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           | \$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 |
| 2026 Total Pumpage                     |                                        |

### 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 |

### Municipal Water Consumption - Year 2026

| Month     | Average Pumpage | Highest Pumpage  | Total Pumpage   |
|-----------|-----------------|------------------|-----------------|
| January   | 668,810 GPD     | 816,000 Gallons` | 412,000 Gallons |
| February  |                 |                  |                 |
| March     |                 |                  |                 |
| April     |                 |                  |                 |
| May       |                 |                  |                 |
| June      |                 |                  |                 |
| July      |                 |                  |                 |
| August    |                 |                  |                 |
| September |                 |                  |                 |
| October   |                 |                  |                 |
| November  |                 |                  |                 |
| December  |                 |                  |                 |

## **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.

## **Fiber to Village Facilities & Cameras**

Recently, a meeting was held with Midwest Fiber Network to determine the locations of existing fiber duct infrastructure and to evaluate the feasibility of extending fiber service to Jackson Park, Hickory Lane Park, three municipal well houses, and the sanitary sewer lift station. In addition, we met with Pros4 to discuss various security surveillance options for Jackson Park and Hickory Lane Park. We are currently working on updated proposals from both Pros4 and Midwest Fiber Network.

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

Stone has been installed on multiple paths at the park; however, work was temporarily paused due to the extreme cold temperatures experienced late last month and into early February. This pause allows for significant frost to leave the ground, helping prevent the paths from settling in the spring. Restoration plans for the wetland disturbance have been submitted to the DNR, and we are currently awaiting a response. Generally, no news is good news. Fence relocation plans have also been completed. We anticipate crews returning onsite in the coming weeks to complete tree work while the ground remains frozen. Path completion is expected to resume in March once the ground has thawed. Landscaping, fence installation, and concrete work will follow as we move further into the spring season. The project remains on schedule for final completion by June.

## **2026 WWTP Aeration Basin Upgrades**

The Wastewater Treatment Plant Aeration Basin Upgrade project plans were released for online bidding on February 13 through the Quest online platform in conjunction with our consulting engineer, Town & Country. Bids are scheduled to be publicly opened on March 11 at 1:00 PM. Following the bid opening, a review will be conducted, and the results will be presented to the Committee at the March meeting.

## **Maple Fields Subdivision**

Phase 3 – As mentioned, the preconstruction meeting was held in November 2025. Newman Developments' contractor was on site throughout December and January, completing the sanitary sewer installation. The crew experienced a temporary shutdown due to cold weather conditions; however, they have since returned to the site. The watermain installation is now complete, including successful bacteriological and pressure testing. Crews are currently on site installing the water service laterals. Overall, the project continues to progress as planned.

## **2026 Street Reconstruction Projects**

All DNR permits have been received and approved. The project was publicly bid through the online platform Quest in conjunction with the consulting engineer, Gremmer & Associates. Bids were received from five contractors. The bids will be presented to the Village Board at the March meeting for review and approval. Upon approval of the project, a construction schedule will be obtained from the selected contractor. The tentative start date is anticipated for late spring or early summer 2026.

## **Tower Drive – Water Tower Rehabilitation Project**

Currently there are no new updates. 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