



**VILLAGE OF JACKSON  
BOARD OF PUBLIC WORKS MEETING AGENDA  
JUNE 27, 2023 at 6:00 P.M.  
VILLAGE BOARD ROOM  
N168W19851 MAIN STREET, JACKSON, WI 53037**

1. Call to Order and Roll Call
2. Approval of the Board of Public Works Minutes of May 30, 2023
3. Review of Storm Water Issues at N167 W21182 South Street
4. Change Order #1 – Jackson Park Tennis and Pickleball Court Project
5. Pay Request #1 – Jackson Park Tennis and Pickleball Court Project
6. Pay Request #1 – Oaks of Jackson Subdivision – DF Tomasini Contractors, Inc.
7. Pay Request #1 – 2023 Utility & Street Improvements – Vinton Construction
8. Pay Request #5 - STH 60 Utility Upgrade Project – Advance Construction Inc.
9. Pay Request #6 – 2021 Willow Ridge Dr Reconstruction Project – Soper LLC
10. Director of Public Works Report
11. Citizens/Village Staff to address the Board
12. Adjourn

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

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

**DRAFT MINUTES**  
**Board of Public Works Meeting**  
**Tuesday, May 30, 2023 at 6:00 p.m.**  
**Jackson Municipal Complex**  
**Village Board Room**  
**N168W19851 Main Street**  
**Jackson, WI 53037**

**1. Call to Order and Roll Call**

President Heckendorf called the meeting to order at 6:00 p.m.  
Members Present: Tr. Matter, Stephanie Egner and Jeff Mitchell  
Member Excused: Tr. Engelhardt, Chris Sberna, and Don Olson  
Staff Present: Administrator Jen Keller, Director of Public Works Brian Kober

**2. Approval of the Board of Public Works Minutes of April 25, 2023**

Motion by Tr. Matter, second by Jeff Mitchell to approve the Board of Public Works minutes of April 25, 2023.

Vote: 4 ayes, 0 nays. Motion carried.

**3. Temporary Easement Request – ANR Pipeline (TC Energy)**

Director Kober gave background information on the temporary easement requests noting the offer of \$15,500 was made for the easement.

Motion by President Heckendorf, second by Tr. Matter to recommend the Village Board approve the Temporary Easement Requests.

Vote: 4 ayes, 0 nays. Motion carried.

Discussion ensued regarding the need for an expiration or term of the temporary easement agreements.

Amending Motion by President Heckendorf, second by Tr. Matter to recommend the Village Board approve the two temporary easement requests from TC Energy to include a sunset date.

Vote: 4 ayes, 0 nays. Motion carried.

**4. Review of Proposed Stop Signs – Sherman Parc and Maple Fields Subdivisions**

Director Kober reviewed the current traffic needs of the Sherman Parc and Maple Fields subdivisions. The proposal included stop signs at Sherman Parc Court, East Gate Drive, Maple Fields BLVD., and Paloroma Court. It was stated a fourth recommended sign would include a stop for traffic on Maple Fields BLVD. entering Maple Fields Circle.

This item was for information and discussion purposes only.

**5. Ordinance #23-08 – Amending Chapter 42 of Village Code**

Director Kober stated the addition of provision 19 for a stop sign to be placed at Maple Fields BLVD. entering Maple Fields Circle was a recommended change to the ordinance following the discussion of item #4.

Motion by Pres. Heckendorf, second by Stephanie Egner to recommend the Village Board approve Ordinance 23-08 amending Chapter 42 of Village Code with the addition of a stop sign on Maple Fields Boulevard at Maple Fields Circle.

Vote: 4 ayes, 0 nays. Motion carried.

**6. Pay Request #4 – STH 60 Utility Upgrade Project**

Director Kober commented on the status of the project stating concrete work is commencing this week, continuing next week, and future updates regarding the date the road will be open to motorists in the next project update.

Motion by President Heckendorf, second by Tr. Matter to recommend Budget and Finance and Village Board approve Pay Request #4 to Advance Construction in the amount of \$954,410.26.

Vote: 4 ayes, 0 nays. Motion carried.

**7. Change Order #1 – 2023 Utility & Streets Improvements Project**

Director Kober stated the change to project is water main material of HDPE pipe that will be directionally drilled providing the project a cost savings of \$107,991.00. There are other costs savings of restoration that is not include in the initial cost savings.

Motion by President Heckendorf, second by Jeff Mitchell to recommend Budget and Finance and Village Board approve Change Order #1, amending the contract total to \$2,067,915.55 with Vinton Construction for the 2023 Utility and Streets Improvements Project.

Vote: 4 ayes, 0 nays. Motion carried.

**8. Project Update-WWTP Storage Garage Expansion**

Director Brian Kober provided an update and stated there will be more projects in the future including phosphorus limit requirements related to DNR discharge permit. Bids will be reviewed by the Board of Public Works at the June meeting.

This item was for information only and no action was necessary.

**9. Project Update – Eagle Drive & STH 60 Roundabout**

Director Brian Kober provided an update stating the plans are now at 90% completion and staff are working with Terra Venture Advisors for land acquisition services for property needed surrounding the future intersection. It was also stated the intersection plats were accepted by the Village Board in May and the next step would include property owner agreement to purchase land for the construction of the roundabout.

This item was for information only and no action was necessary.

**10. Director of Public Works Report**

Director Kober provided a brief background of the report.

Motion by President Heckendorf, second by Tr. Matter, to place the Director of Public Works Report on file.

Vote: 4 ayes, 0 nays. Motion carried.

**11. Citizens/Village Staff to Address the Board**

MaryAnne Grabo-Balles, N167W21182 South Street, requested the opportunity to discuss water runoff in the neighborhood where she lives. She stated standing water and stagnant water was an

issue, with wintertime icing occurring on the sidewalks. She believes the runoff is from her neighbor's properties.

**12. Adjourn**

Motion by President Heckendorf, second by Tr. Matter to adjourn.

Vote: 4 ayes, 0 nays. Meeting was adjourned at 6:31 p.m.

Respectfully submitted,

Jen Keller  
Village Administrator

DRAFT

# Memo

**To:** Jen Keller, Village Administrator

**From:** Brian W. Kober, P. E., Director of Public Works/Village Engineer



**Subject:** N167 W21182 South Street – Storm Water Management

**Date:** June 23, 2023

**CC:** Board of Public Works

## **Background**

The property owner located at N167 W21182 South Street had emailed you on Monday, May 15, 2023, on the issues of water runoff, standing water, and swamp like conditions of said property. The property owner Maryanne Garbo-Balles was told to appear at the Board of Public Works on May 30, 2023, for requesting discussion at a future Board of Public Works meeting.

The storm water drainage for the property has always been an issue since the creation of the condo and lot. The Village along with previous ownerships of the property have taken steps to help find a solution for the storm water drainage. First, French drains on each the west and east property lines were installed by a landscaper. Later, the Village had installed a catch basin at the east property line for a proposed pond in the backyard. The Village paid for the catch basin installation with the understanding the property owner was to install the remaining piping and create the pond at their own expense. Upon writing this report, the pipe installation has not been verified. The Village did not require the property owner to complete the project of the 6-inch PVC storm lateral and the pond.

## **Solution**

The drainage is on private property and is the responsibility of the property owner and/or the Homeowners Association of the Development. As in the past, require the property owner to complete the storm lateral and pond installation. If a storm water utility would exist, the utility would complete the project, and would special assess the benefiting properties.

If you have any questions, please let me know.

Brian W. Kober, P.E.

## Brian Kober

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**From:** Maryanne B <megrabo94@gmail.com>  
**Sent:** Tuesday, May 16, 2023 4:38 PM  
**To:** Brian Kober  
**Subject:** Re: Property N167W21182 South Street & neighboring lots - Water

Thank you. I will be there.

On Tue, May 16, 2023, 4:21 PM Brian Kober <[brian.kober@villageofjacksonwi.gov](mailto:brian.kober@villageofjacksonwi.gov)> wrote:

Maryanne,

Thanks for the conversion on finding a solution. Next step would be to come to the Public Works meeting on Tuesday, May 30, 2023. The meeting starts at 6:00 PM in the Village Board Room at the Municipal Building (N168 W19851 Main Street).

There is a agenda item at the end of the meeting for citizens to speak. You would ask the Board to put your topic on a future meeting agenda for funding of storm water issues throughout the Village.

Brian W. Kober. P.E.

Director of Public Works/Village Engineer

Village of Jackson

W194 N16660 Eagle Drive

Jackson, WI 53037

Phone: 262-677-0707

Fax: 262-677-8770

**From:** Maryanne B <[megrabo94@gmail.com](mailto:megrabo94@gmail.com)>  
**Sent:** Tuesday, May 16, 2023 3:19 PM  
**To:** Brian Kober <[brian.kober@villageofjacksonwi.gov](mailto:brian.kober@villageofjacksonwi.gov)>  
**Subject:** Re: Property N167W21182 South Street & neighboring lots - Water

What would you recommend my next step be? Where can I take this for more exposure to this issue. It definitely needs correcting. Geez, I'm thinking before building all those new homes we should be fixing the issues we have to properly preserve these homes & yards already here. Can't sell property that is under water. And who'd want to move here knowing the village has such an issue & can't or won't fix them.

I want to have this be heard. Your recommendation would be greatly appreciated.

On Tue, May 16, 2023, 1:49 PM Brian Kober <[brian.kober@villageofjacksonwi.gov](mailto:brian.kober@villageofjacksonwi.gov)> wrote:

Maryanne,

The Village has been dealing with your storm water drainage problem for years. Funding is always an issue and no one wants to pay.

Village staff tried to create a Storm Water Utility 11 years ago to provide funding for your type of storm water issue, but the vote failed at the Village Board. Now, to create a storm water utility by user fee would lessen the amount the Village can levy for taxes.

So, Villages are stuck on how to fund storm water projects and balance the rest of the budget. Sad to announce there are other storm water problems throughout the Village that have the same problem.

If you have any questions please do not hesitate to ask.

Brian W. Kober. P.E.

Director of Public Works/Village Engineer

Village of Jackson

W194 N16660 Eagle Drive

Jackson, WI 53037

Phone: 262-677-0707

**From:** Maryanne B <[megrabo94@gmail.com](mailto:megrabo94@gmail.com)>  
**Sent:** Tuesday, May 16, 2023 1:28 PM  
**To:** Brian Kober <[brian.kober@villageofjacksonwi.gov](mailto:brian.kober@villageofjacksonwi.gov)>; Jen Keller <[jen.keller@villageofjacksonwi.gov](mailto:jen.keller@villageofjacksonwi.gov)>  
**Subject:** Re: Property N167W21182 South Street & neighboring lots - Water

Hello

Thank you for your response.

My Condo group informed me that the gravel drain tile was only done on the right side of the property and not on my side of the building/home. The previous owner put some plastic tubing trying to help the situation. There is no place for this water to go but to my immediate area where when heavy enough rain, it rivers along my back deck & my left side house & into neighboring yard and then spills onto the sidewalk. In the winter this poses a huge safety concern for residents who walk their dogs or just simply walk as it ices up so thick that salt does not work; snow removers slip constantly & it has discolored that area. Whenever it rains it creates a swamp like environment. Our landscapers have trouble mowing as the ground is gooshy. My neighbors and my decks are sinking while the others behind me stay on high dry ground. It appears the grading, planning etc. did not account for rain & run off. I don't feel this fix should come at my expense nor the condo association. We need an outlet for this water to make it to the sewer system more directly than down the sidewalk.

How can the city help me? Do I need to reach out to Jackson Building Inspection Department or will you do that for me?

I do have some photos & video if that will help my case.

Thank you

Maryanne Grabo-Balles

On Tue, May 16, 2023, 10:40 AM Brian Kober <[brian.kober@villageofjacksonwi.gov](mailto:brian.kober@villageofjacksonwi.gov)> wrote:

Jen,

The Jackson Building Inspection Department would have a full file on all the work that was done to help the drainage of the property.

A gravel underground drain tile has been installed on each side of the duplex along the lot line. The drain tile installation was over ten years ago, so the installation may have changed.

Brian W. Kober. P.E.

Director of Public Works/Village Engineer

Village of Jackson

W194 N16660 Eagle Drive

Jackson, WI 53037

Phone: 262-677-0707

Fax: 262-677-8770

**From:** Jen Keller <[jen.keller@villageofjacksonwi.gov](mailto:jen.keller@villageofjacksonwi.gov)>  
**Sent:** Tuesday, May 16, 2023 10:21 AM  
**To:** Brian Kober <[brian.kober@villageofjacksonwi.gov](mailto:brian.kober@villageofjacksonwi.gov)>  
**Subject:** Fwd: Property N167W21182 South Street & neighboring lots - Water

Hi Brian,

I received the email below regarding stormwater runoff for homes located on Sout Street off of Glen Brooke Drive. If able, can you review the concern below from Maryanne?

Jen

Get [Outlook for iOS](#)

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**From:** Maryanne B <[megrabo94@gmail.com](mailto:megrabo94@gmail.com)>  
**Sent:** Monday, May 15, 2023 4:58 PM  
**To:** Jen Keller <[jen.keller@villageofjacksonwi.gov](mailto:jen.keller@villageofjacksonwi.gov)>  
**Subject:** Property N167W21182 South Street & neighboring lots - Water

Hello

Can you help direct me to the correct office/department that I can address a run off water, standing water issue where water is draining from 2 adjacent properties into a common area which then causes a stream/river of water, standing water, swamp like conditions & it also runs onto the city sidewalk - which in winter causes a mess & unsafe conditions.

Thank you

Maryanne Grabo-Balles

[megrabo94@gmail.com](mailto:megrabo94@gmail.com)

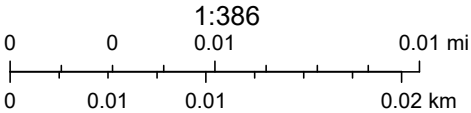
# Washington County, Wisconsin



5/16/2023, 10:32:07 AM

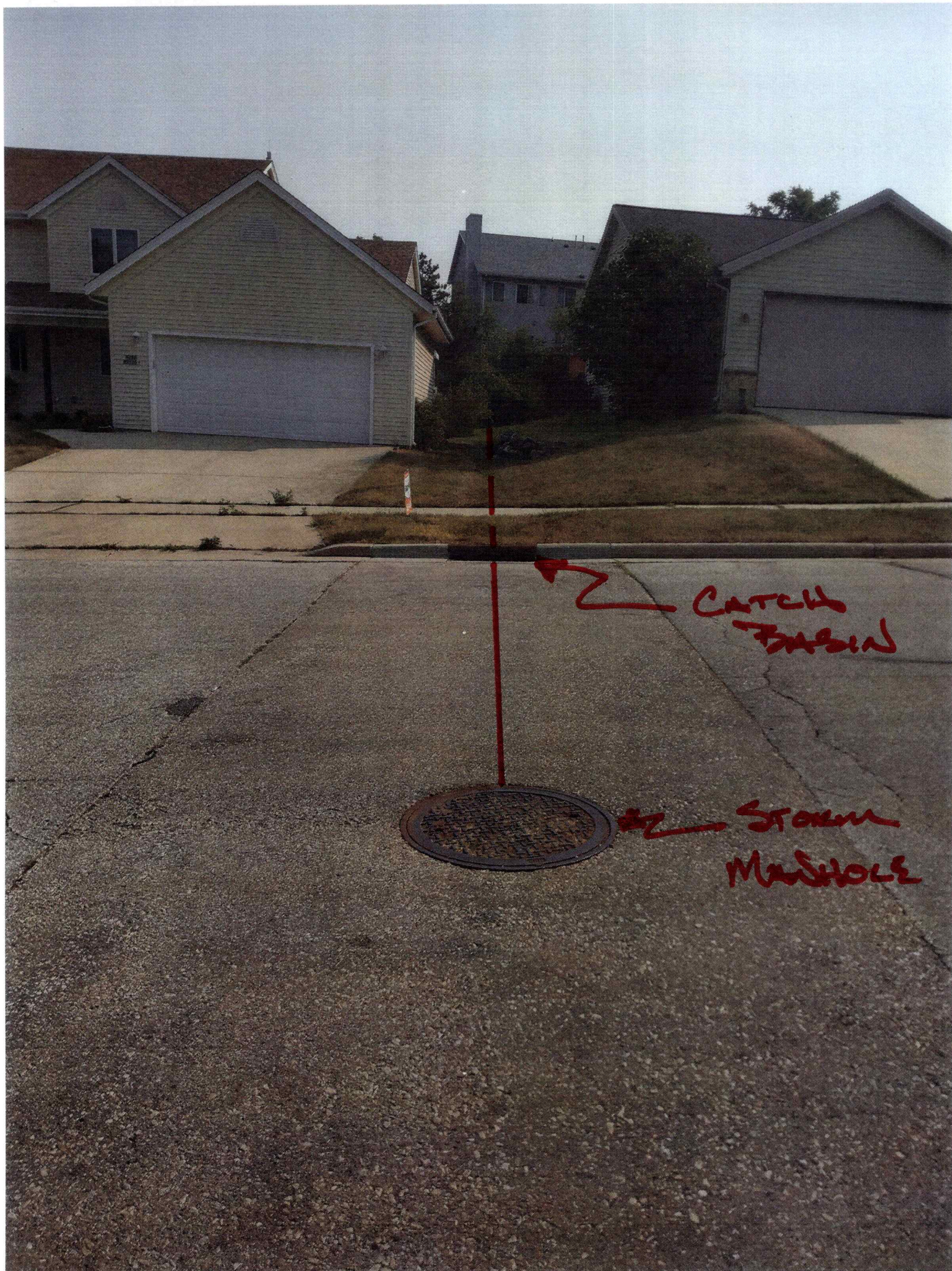
- |                    |                                           |              |
|--------------------|-------------------------------------------|--------------|
| Current Parcel     | Lot Number                                | PLSS Section |
| Address Point      | Condominium Name                          | PLSS Quarter |
| 1' Contours        | Subdivision Name                          | Lot          |
| <all other values> | Parcel Taxkey & Acreage                   | Plat         |
| Index              | PLSS Boundary                             | Condominium  |
| Intermediate       | Assessor Plat; Cemetery Plat; Subdivision |              |

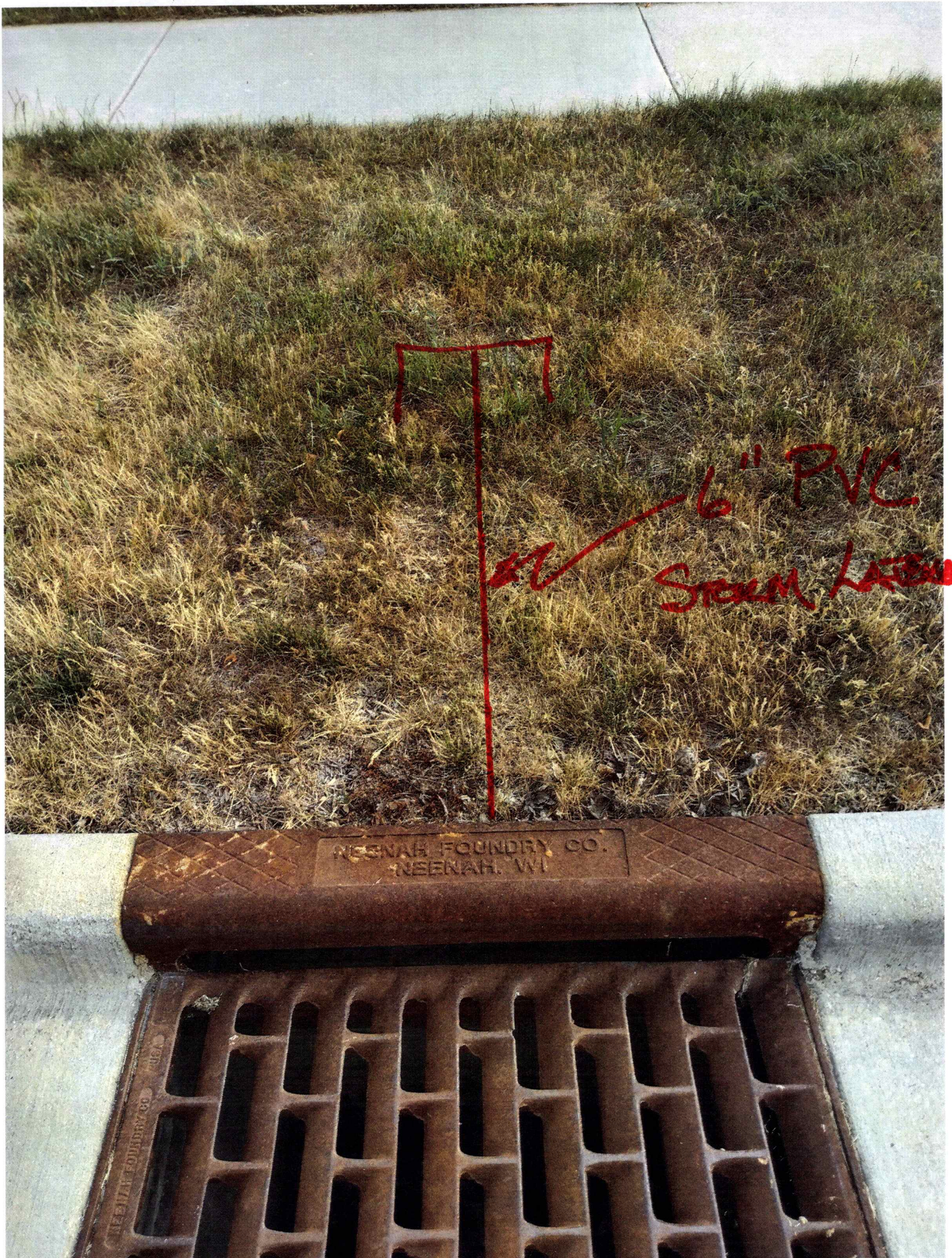
- |                     |
|---------------------|
| Right-of-Way        |
| Municipality        |
| Local Road Labels   |
| City/Village Street |



Washington County

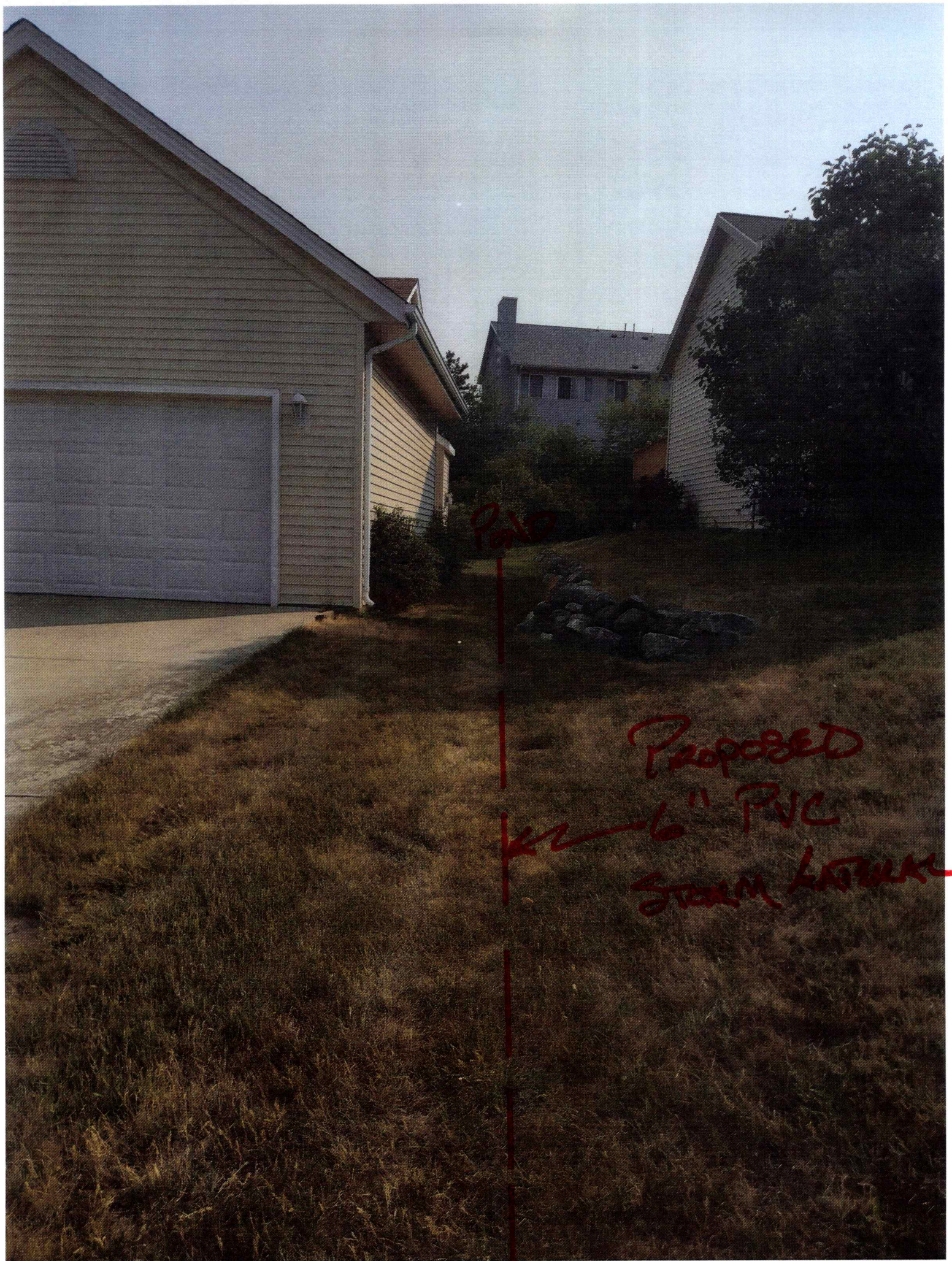
Washington County GIS





NEENAH FOUNDRY CO.  
NEENAH, WI

NEENAH FOUNDRY CO.  
NEENAH, WI

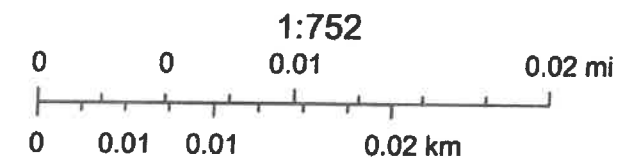


# Village of Jackson



6/23/2023, 8:00:46 AM

IM20\_5K-3\_1220\_S.sid Blue: Band\_3 Green: Band\_2 IM20\_5K-3\_1219\_S.sid Blue: Band\_3  
 Red: Band\_1 IM20\_5K-3\_1220\_N.sid Blue: Band\_3 Red: Band\_1 IM20\_5K-3\_1219\_N.sid  
 Green: Band\_2 Red: Band\_1 Green: Band\_2 Red: Band\_1



Sources: Esri, Airbus DS, USGS, NGA, NASA, CGIAR, N Robinson, NCEAS, NLS, OS, NMA, Geodatastyrelsen, Rijkswaterstaat, GSA, Geoland, FEMA,

**SECTION 00 63 63**  
**CHANGE ORDER NO.: 1**

|                                                        |                                    |
|--------------------------------------------------------|------------------------------------|
| Owner: Village of Jackson                              | Owner's Project No. A-23           |
| Engineer: Cedar Corporation                            | Engineer's Project No.: 05789-0017 |
| Contractor: Vinton Construction                        | Contractor's Project No.:          |
| Project: RE-BID: Jackson Park Tennis-Pickleball Courts |                                    |
| RE-BID: Jackson Park Tennis-Pickleball                 |                                    |
| Contract Name: Courts, Contract A-23                   | Effective Date of                  |
| Date Issued: May 30, 2023                              | Change Order: May 30, 2023         |

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

**Description:**

|              |                                                                                                                                            |   |                 |
|--------------|--------------------------------------------------------------------------------------------------------------------------------------------|---|-----------------|
| 1            | DELETE 1,100 Cubic Yards Common Excavation with Asphalt And Concrete Pavement Removal with Subgrade Preparation (Bid Item #1) @ \$49.55/CY | = | (\$54,505.00)   |
| 2            | ADD Lump Sum Asphalt and Concrete Pavement Removal & Disposal with Subgrade Preparation                                                    | = | \$39,505.00     |
| 3            | DEDUCT Lump Sum Geotechnical Engineering services                                                                                          | = | (\$2,000.00)    |
| <b>TOTAL</b> |                                                                                                                                            |   | = (\$17,000.00) |

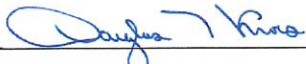
**Reason for Change Order:**

- a) Change Order Item Nos. 1-3: Revisions associated with Owner's Representatives direction and approval related to the following: 1) Existing base material observed to be in good condition and therefore, left in place which deleted the need of excavation, 2) Removing excavation results in raising the elevation of the courts by approximately four inches which will provide better drainage opportunity.

**Attachments:**

- a) Change Order Item Nos. 1-3: E-mail correspondence between Contractor, Owner and Engineer date 5/25, 5/26 and 5/30/23 respectively.

| CHANGE IN CONTRACT PRICE:                                                                 | CHANGE IN CONTRACT TIMES:                                                                                                                              |
|-------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|
| Original Contract Price<br>\$ 397,968.60                                                  | Original Contract Times:<br>Substantial completion (date): September 1, 2023<br>Ready for Final Payment (date): October 1, 2023                        |
| [Increase] [Decrease] from previous approved<br>Change Orders No. 0 to No. 0 :<br>\$ 0.00 | [Increase] [Decrease] from previous approved<br>Change Orders No. 0 to No. 0<br>Substantial Completion (days): 0<br>Ready for Final Payment (days): 0  |
| Contract Price prior to this Change Order:<br>\$ 397,968.60                               | Contract Times prior to this Change Order:<br>Substantial completion (date): September 1, 2023<br>Ready for Final Payment (date): October 1, 2023      |
| [Increase] this Change Order:<br>\$ (17,000.00)                                           | [Increase] [Decrease] this Change Order:<br>Substantial Completion (days): 0<br>Ready for Final Payment (days): 0                                      |
| Contract Price incorporating this Change Order:<br>\$ 380,968.60                          | Contract Times with all approved Change Orders:<br>Substantial completion (date): September 1, 2023<br>Ready for Final Payment (date): October 1, 2023 |

|                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p><b>Recommended by Engineer (if required)</b></p> <p>By: <u></u></p> <p>Title: Senior Construction Manager</p> <p>Date: May 30, 2023</p> <p><b>Authorized by Owner</b></p> <p>By: _____</p> <p>Title: _____</p> <p>Date: _____</p> | <p><b>Accepted by Contractor</b></p> <p><u></u></p> <p><u>Vice President</u></p> <p><u>6-1-2023</u></p> <p><b>Approved by Funding Agency (if applicable)</b></p> <p>By: _____</p> <p>Title: _____</p> <p>Date: _____</p> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

## Doug Kroes

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**From:** Doug Kroes  
**Sent:** Tuesday, May 30, 2023 11:13 AM  
**To:** Brian Kober; Don Rabitz, Project Manager, Vinton Construction Company  
**Cc:** John Streu; Richard Lamers; Michael Maples; Jen Keller; Kelly Valentino  
**Subject:** RE: Jackson Park Tennis-Pickleball Courts Grade Change

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Brian & Don:

In response to the change in scope of Work as directed/agreed upon by the Owner's representative, our office will prepare contract Change Order No. 1 to include the following items:

1. DELETE 1,100 Cubic Yards Common Excavation with Asphalt And Concrete Pavement Removal with Subgrade Preparation @ \$49.55/CY = (\$54,505.00)
2. ADD Lump Sum Asphalt and Concrete Pavement Removal & Disposal with Subgrade Preparation = \$39,505.00
3. DEDUCT Lump Sum Geotechnical Engineering services = (\$2,000.00)

Thank you,



## Doug Kroes

### Senior Construction Manager

W61 N497 Washington Avenue | Cedarburg | WI | 53012

Office: 262-204-2360 ext 1403 | TF: 800-472-7372

Cell: 920-246-6326

[doug.kroes@cedarcorp.com](mailto:doug.kroes@cedarcorp.com)

[www.cedarcorp.com](http://www.cedarcorp.com) | [LinkedIn](#) | [Facebook](#) | [Twitter](#)

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**From:** Brian Kober <brian.kober@villageofjacksonwi.gov>  
**Sent:** Friday, May 26, 2023 4:35 PM  
**To:** Don Rabitz, Project Manager, Vinton Construction Company <drabitz@vintonwis.com>  
**Cc:** John Streu <jstreu@vintonwis.com>; Richard Lamers <rlamers@vintonwis.com>; Michael Maples <mmaples@vintonwis.com>; Jen Keller <jen.keller@villageofjacksonwi.gov>; Kelly Valentino <kelly.valentino@villageofjacksonwi.gov>; Doug Kroes <doug.kroes@cedarcorp.com>  
**Subject:** RE: Jackson Park Tennis-Pickleball Courts Grade Change

Don,

Thanks for the email and working with the Village of Jackson in achieving a great project.

The Village of Jackson agrees with the proposal of the lump sum of \$54,505.00 and the cost savings of \$17,000.00.

The proof roll was witnessed on Thursday, May 25, 2023 and the subbase passed with minor repairs needed.

If you have any questions please do not hesitate to ask.

Brian W. Kober. P.E.  
Director of Public Works/Village Engineer  
Village of Jackson  
W194 N16660 Eagle Drive  
Jackson, WI 53037  
Phone: 262-677-0707  
Fax: 262-677-8770

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**From:** Don Rabitz, Project Manager, Vinton Construction Company <[drabitz@vintonwis.com](mailto:drabitz@vintonwis.com)>  
**Sent:** Thursday, May 25, 2023 7:38 AM  
**To:** [doug.kroes@cedarcorp.com](mailto:doug.kroes@cedarcorp.com); Brian Kober <[brian.kober@villageofjacksonwi.gov](mailto:brian.kober@villageofjacksonwi.gov)>  
**Cc:** John Streu <[jstreu@vintonwis.com](mailto:jstreu@vintonwis.com)>; Richard Lamers <[rlamers@vintonwis.com](mailto:rlamers@vintonwis.com)>; Michael Maples <[mmaples@vintonwis.com](mailto:mmaples@vintonwis.com)>  
**Subject:** Jackson Park Tennis-Pickleball Courts Grade Change

Brian/Doug, just want to summarize the change and ensure we are all in agreement.

Yesterday onsite Brian and I decided to raise the entire site by 4". The existing section compartmented to the proposed grade had our crew removing in place gravel to add new gravel. Rather than paying us to haul off the existing gravel Brian and I decided to leave it and grade/compact it in place to utilize this new surface as new subgrade elevation and then construct the new section on top of that. Because of the quality of material Brian was comfortable with proof rolling the subgrade with a loaded quad prior to placing new base. Brian to perform proofroll with our crew foreman. There would be no need for further geotechnical assistance from Gestra.

As a result of the change of scope Vinton has the following proposal.

1. We would request that bid item 1 be converted to a Lump Sum item of \$54,505.00. In review of our bid documents Vinton has several items buried in this item such as mobilizations, sub-contractor mobilizations, management, carpet removal, carpet disposal fees, pavement removal, site access, and others. Simply removing the cubic yards of common excavation with the associated bid price does not work for Vinton. Because the change does remove cubic yard and after converting the bid item to a lump sum Vinton can offer a \$15,000 deduct for the change.
2. We can further offer a \$2000.00 deduct for removing the balance of the geotechnical engineering.

Our proposal offers the Village of Jackson a better cross section of your new facility with a cost savings of \$17,000. Please let John or myself know as soon as you can if this proposal as laid out is acceptable. Thank you, Don

***Don W. Rabitz***



**Vinton Construction Company**

P.O. Box 137  
1322 33<sup>rd</sup> Street  
Two Rivers, WI 54241

June 22, 2023

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

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

Subject: Contractor's Application for Payment No. 1  
Re-Bid: Jackson Park Tennis – Pickle Ball Courts, Contract A-23  
Cedar Project No. 05789-0017

Dear Mr. Kober:

Enclosed for your use in payment to Vinton Construction Company in the amount of \$209,690.55 is Contractor's Application for Payment No. 1.

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

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

Sincerely,

CEDAR CORPORATION



Douglas T. Kroes  
Senior Construction Manager

Enclosed: As Noted

Cc: John Streu, Vinton Construction Company

# Contractor's Application for Payment No. 1

|                                                          |                                                                          |                                   |
|----------------------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Application Period: 5/15/23 - 6/21/23                    |                                                                          | Application Date: 6/21/2023       |
| To (Owner): Village of Jackson                           | From (Contractor): Vinton Construction Company                           | Via (Engineer): Cedar Corporation |
| Project: Re-Bid: Jackson Park Tennis - Pickleball Courts | Contract: Re-Bid: Jackson Park Tennis - Pickleball Courts, Contract A-23 |                                   |
| Owner's Contract No: A-23                                | Contractor's Project No: 23056                                           | Engineer's Project No: 05789-0017 |

## Application For Payment Change Order Summary

| Approved Change Orders         |           |            |
|--------------------------------|-----------|------------|
| Number                         | Additions | Deductions |
|                                |           |            |
|                                |           |            |
|                                |           |            |
|                                |           |            |
|                                |           |            |
|                                |           |            |
|                                |           |            |
|                                |           |            |
| TOTALS                         |           |            |
| NET CHANGE BY<br>CHANGE ORDERS |           |            |

|                                                                                      |    |              |
|--------------------------------------------------------------------------------------|----|--------------|
| 1. ORIGINAL CONTRACT PRICE.....                                                      | \$ | \$397,968.60 |
| 2. Net change by Change Orders.....                                                  | \$ |              |
| 3. Current Contract Price (Line 1 ± 2).....                                          | \$ | \$397,968.60 |
| 4. TOTAL COMPLETED AND STORED TO DATE<br>(Column I total on Progress Estimates)..... | \$ | \$220,726.89 |
| 5. RETAINAGE:                                                                        |    |              |
| a. 5%   X   \$220,726.89 Work Completed.....                                         | \$ | \$11,036.34  |
| b. 5%   X                      Stored Material.....                                  | \$ |              |
| c. Total Retainage (Line 5.a + Line 5.b).....                                        | \$ | \$11,036.34  |
| 6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....                                  | \$ | \$209,690.55 |
| 7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....                       | \$ |              |
| 8. AMOUNT DUE THIS APPLICATION.....                                                  | \$ | \$209,690.55 |

## Contractor's Certification

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

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

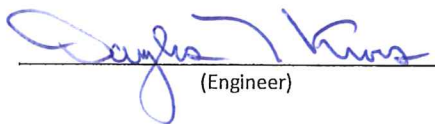
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner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

(3) All the Work covered by this Application for Payment is in accordance with the

Contractor Signature

By:  Date: 6-21-2023

Payment of: \$ 209,690.55  
(Line 8 or other - attach explanation of the other amount)

is recommended by:  (Engineer) 6-22-23 (Date)

Payment of: \$ 209,690.55  
(Line 8 or other - attach explanation of the other amount)

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

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

## Unit Price Progress Estimate

## Contractor's Application

|                                                          |                                                   |                        |              |                       |        |                  |                                 |                  |        |                        |              |         |  |
|----------------------------------------------------------|---------------------------------------------------|------------------------|--------------|-----------------------|--------|------------------|---------------------------------|------------------|--------|------------------------|--------------|---------|--|
| Project: Re-Bid: Jackson Park Tennis - Pickleball Courts |                                                   |                        |              |                       |        |                  | Application Number: 1           |                  |        |                        |              |         |  |
| Application Period: 5/15/23 - 6/21/23                    |                                                   |                        |              |                       |        |                  | Application Date: June 21, 2023 |                  |        |                        |              |         |  |
| A                                                        |                                                   |                        |              | B                     | C      | D                | E                               | F                | G      | H                      | I            | J       |  |
| Item                                                     |                                                   | Estimated Bid Quantity | Unit Price   | Quantity Completed    |        |                  |                                 |                  |        | Total Completed &      |              | % Comp. |  |
| Bid No.                                                  | Description                                       |                        |              | Previous Applications |        | This Application |                                 | Materials Stored |        | Stored to Date (C+E+G) |              |         |  |
|                                                          |                                                   |                        |              | Quantity              | Amount | Quantity         | Amount                          | Quantity         | Amount | Quantity               | Amount       |         |  |
| 1                                                        | Common Excavation, with Asphalt and Concrete      | 1 LS                   | \$37,505.00  |                       |        | 1                | \$37,505.00                     |                  |        | 1                      | \$37,505.00  | 100.0%  |  |
| 2                                                        | Remove & Salvage Existing Fence                   | 675 LF                 | \$4.00       |                       |        | 675              | \$2,700.00                      |                  |        | 675                    | \$2,700.00   | 100.0%  |  |
| 3                                                        | Remove & Salvage Existing Benches                 | 4 Each                 | \$200.00     |                       |        |                  |                                 |                  |        |                        |              |         |  |
| 4                                                        | Remove & Salvage Existing Basketball Hoop         | 2 Each                 | \$200.00     |                       |        | 2                | \$400.00                        |                  |        | 2                      | \$400.00     | 100.0%  |  |
| 5                                                        | 8-inch Base Aggregate - at Sidewalks and Courts   | 1600 Tons              | \$18.55      |                       |        | 1654.59          | \$30,692.64                     |                  |        | 1654.59                | \$30,692.64  | 103.4%  |  |
| 6                                                        | 3-inch HMA Pavement, 5 LT 58-28 S                 | 642 Tons               | \$148.05     |                       |        | 665              | \$98,453.25                     |                  |        | 665                    | \$98,453.25  | 103.6%  |  |
| 7                                                        | 6-inch Concrete Bike Rack Pad                     | 96 SF                  | \$15.00      |                       |        |                  |                                 |                  |        |                        |              |         |  |
| 8                                                        | 10-ft. Vinyl Coated Fence                         | 767 LF                 | \$90.00      |                       |        | 300              | \$27,000.00                     |                  |        | 300                    | \$27,000.00  | 39.1%   |  |
| 9                                                        | 4-ft. Vinyl Coated Fence                          | 79 LF                  | \$46.50      |                       |        |                  |                                 |                  |        |                        |              |         |  |
| 10                                                       | 3-ft. Vinyl Coated Gate                           | 2 Each                 | \$925.00     |                       |        |                  |                                 |                  |        |                        |              |         |  |
| 11                                                       | Pickleball Net Posts/Ground Sleeves               | 8 Each                 | \$475.00     |                       |        | 8                | \$3,800.00                      |                  |        | 8                      | \$3,800.00   | 100.0%  |  |
| 12                                                       | Pickleball Nets/Center Strap & Anchors            | 4 Each                 | \$450.00     |                       |        |                  |                                 |                  |        |                        |              |         |  |
| 13                                                       | Tennis Net Posts/Ground Sleeves                   | 4 Each                 | \$475.00     |                       |        | 4                | \$1,900.00                      |                  |        | 4                      | \$1,900.00   | 100.0%  |  |
| 14                                                       | Tennis Net/Center Strap & Anchors                 | 2 Each                 | \$750.00     |                       |        |                  |                                 |                  |        |                        |              |         |  |
| 15                                                       | All Court and Asphalt Coatings with Linework, and | 1 LS                   | \$112,000.00 |                       |        |                  |                                 |                  |        |                        |              |         |  |
| 16                                                       | Concrete Net Footings                             | 12 Each                | \$560.00     |                       |        | 12               | \$6,720.00                      |                  |        | 12                     | \$6,720.00   | 100.0%  |  |
| 17                                                       | Silt Fence                                        | 730 LF                 | \$2.00       |                       |        | 513              | \$1,026.00                      |                  |        | 513                    | \$1,026.00   | 70.3%   |  |
| 18                                                       | Lawn Restoration                                  | 325 SY                 | \$10.00      |                       |        |                  |                                 |                  |        |                        |              |         |  |
| 19                                                       | Bike Rack                                         | 2 Each                 | \$700.00     |                       |        |                  |                                 |                  |        |                        |              |         |  |
| 20                                                       | Basketball Goal Assembly                          | 3 Each                 | \$3,300.00   |                       |        | 3                | \$9,900.00                      |                  |        | 3                      | \$9,900.00   | 100.0%  |  |
| 21                                                       | Saw Cut Curb Head                                 | 6 LF                   | \$50.00      |                       |        | 9                | \$450.00                        |                  |        | 9                      | \$450.00     | 150.0%  |  |
| 22                                                       | Saw Cut Asphalt Pavement                          | 10 LF                  | \$5.00       |                       |        | 36               | \$180.00                        |                  |        | 36                     | \$180.00     | 360.0%  |  |
| ALT-1                                                    | 6-ft. Vinyl Coated Fence, (ADD)                   | 291 LF                 | \$53.00      |                       |        |                  |                                 |                  |        |                        |              |         |  |
| ALT-2                                                    | 10-ft. Vinyl Coated Fence, (DEDUCT)               | 291 LF                 | -\$71.00     |                       |        |                  |                                 |                  |        |                        |              |         |  |
| TOTAL                                                    |                                                   |                        |              |                       |        |                  | \$220,726.89                    |                  |        |                        | \$220,726.89 |         |  |



Building a Better World  
for All of Us®

June 22, 2023

RE: Village of Jackson  
The Oaks of Jackson  
Application for Payment No. 1  
SEH No. JACKV 170026 73.00

Brian Kober, P.E.  
Director of Public Works & Village Engineer  
Village of Jackson  
W194N16660 Eagle Drive  
Jackson, WI 53037

Dear Brian:

In accordance with Article 15 of the General Conditions of the contract for The Oaks of Jackson Project, we submit our pay recommendation for Application for Payment No. 1 for processing by the Village.

Per the enclosed spreadsheet, D.F. Tomasini Contractors, Inc. has earned \$752,297.55 through the first work period ending June 16, 2023. All quantities through this first work period have been agreed upon. Work performed during this period included:

- Site grading
- Basin construction and restoration
- Installation of sanitary sewer

We recommend that the Village make a payment to D.F. Tomasini Contractors, Inc. for the work as described above. The Village should retain \$37,614.88 in contractor earnings (5% of the first 50% of work completed). Accordingly, we recommend the Village make a payment in the amount of \$714,682.67.

Following your review of the above, please advise if there are any questions.

Sincerely,

Robert W. Malzahn, P.E.  
Project Engineer

Enclosure: Pay Application No. 1

c: Mike Court, SEH  
Jake Baneck, D.F. Tomasini Contractors, Inc.  
Dillon Reynolds, SEH

Engineers | Architects | Planners | Scientists

Short Elliott Hendrickson Inc., 501 Maple Avenue, Delafield, WI 53018-9351  
SEH is 100% employee-owned | [sehinc.com](http://sehinc.com) | 262.646.6855 | 888.908.8166 fax

## APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 2

## TO OWNER:

Village of Jackson  
N168W19851 Main Street  
Jackson, WI 53037

## PROJECT:

The Oaks of Jackson  
Jackson, WI

## APPLICATION NO:

1 Distribution to:



## PERIOD TO:

6/16/23

## FROM CONTRACTOR:

D.F. Tomasini Contractors, Inc.  
N70 W25176 Indian Grass Lane  
Sussex, WI 53089

## VIA ARCHITECT:

SEH  
501 Maple Avenue  
Delafield, WI 53018

## PROJECT NOS:

JACKV170026  
DFT#2262

CONTRACT FOR: Site Improvements

## CONTRACT DATE:

4/18/2023

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.  
Continuation Sheet, AIA Document G703, is attached.

|                                                                              |    |              |
|------------------------------------------------------------------------------|----|--------------|
| 1. ORIGINAL CONTRACT SUM                                                     | \$ | 1,955,419.53 |
| 2. Net change by Change Orders                                               | \$ | 0.00         |
| 3. CONTRACT SUM TO DATE (Line 1 ± 2)                                         | \$ | 1,955,419.53 |
| 4. TOTAL COMPLETED & STORED TO<br>DATE (Column G on G703)                    | \$ | 752,297.55   |
| 5. RETAINAGE:                                                                |    |              |
| a. 5 % of Completed Work<br>(Column D + E on G703)                           | \$ | 37,614.88    |
| b. % of Stored Material<br>(Column F on G703)                                | \$ | 0.00         |
| Total Retainage (Lines 5a + 5b or<br>Total in Column I of G703)              | \$ | 37,614.88    |
| 6. TOTAL EARNED LESS RETAINAGE<br>(Line 4 Less Line 5 Total)                 | \$ | 714,682.67   |
| 7. LESS PREVIOUS CERTIFICATES FOR<br>PAYMENT (Line 6 from prior Certificate) | \$ | 0.00         |
| 8. CURRENT PAYMENT DUE                                                       | \$ | 714,682.67   |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE<br>(Line 3 less Line 6)            | \$ | 1,240,736.86 |

| CHANGE ORDER SUMMARY                                  | ADDITIONS | DEDUCTIONS |
|-------------------------------------------------------|-----------|------------|
| Total changes approved<br>in previous months by Owner |           |            |
| Total approved this Month                             |           |            |
| TOTALS                                                | \$0.00    | \$0.00     |
| NET CHANGES by Change Order                           | \$0.00    |            |

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: D.F. TOMASINI CONTRACTORS, INC.

By:

Date: 6/21/23

Mike Benish, President

State of: Wisconsin

County of: Waukesha

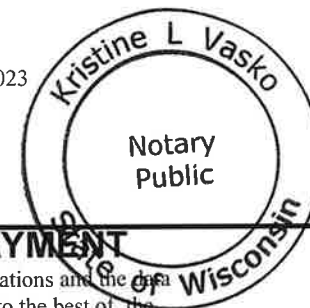
Subscribed and sworn to before me this

21st day of June, 2023

Notary Public:

My Commission expires:

09/25/24



## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)  
ARCHITECT:

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

## CONTINUATION SHEET

AIA DOCUMENT G703

2 of 2

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

[illegible]

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity



Application for Payment No. 1

Contractor DF Tomasini Inc.  
N70W25176 Indian Grass Lane  
Sussex, WI 53089

Contract For The Oaks of Jackson

Owner Village of Jackson

Project No. JACKV 170026

Contract Date April 18, 2023

Contract Amount \$1,955,419.53

For Period Ending June 16, 2023

| Item No.                                           | Item                                                    | Unit | Unit Price    | CONTRACT  |               | THIS PAYMENT |               | WORK TO DATE |               | BALANCE TO    | PERCENT  |
|----------------------------------------------------|---------------------------------------------------------|------|---------------|-----------|---------------|--------------|---------------|--------------|---------------|---------------|----------|
|                                                    |                                                         |      |               | Quantity  | Amount        | Quantity     | Amount        | Quantity     | Amount        | FINISH        | COMPLETE |
| SECTION 100 EROSION CONTROL AND SITE GRADING ITEMS |                                                         |      |               |           |               |              |               |              |               |               |          |
| 100-01                                             | Mobilization                                            | LS   | \$ 30,350.00  | 1.00      | \$ 30,350.00  | 1.0          | \$ 30,350.00  | 1.0          | \$ 30,350.00  | \$ -          | 100.00%  |
| 100-02                                             | Clearing and Grubbing                                   | AC   | \$ 13,755.00  | 3.00      | \$ 41,265.00  | 3.0          | \$ 41,265.00  | 3.0          | \$ 41,265.00  | \$ -          | 100.00%  |
| 100-03                                             | Tree Protection Fence                                   | LF   | \$ 3.99       | 600.00    | \$ 2,394.00   | 0.0          | \$ -          | 0.0          | \$ -          | \$ 2,394.00   | 0.00%    |
| 100-04                                             | Silt Fence                                              | LF   | \$ 1.77       | 2,400.00  | \$ 4,248.00   | 1,624.0      | \$ 2,874.48   | 1,624.0      | \$ 2,874.48   | \$ 1,373.52   | 67.67%   |
| 100-05                                             | Sediment Logs                                           | EA   | \$ 126.25     | 120.00    | \$ 15,150.00  | 0.0          | \$ -          | 0.0          | \$ -          | \$ 15,150.00  | 0.00%    |
| 100-06                                             | Tracking Pad                                            | EA   | \$ 4,337.00   | 1.00      | \$ 4,337.00   | 1.0          | \$ 4,337.00   | 1.0          | \$ 4,337.00   | \$ -          | 100.00%  |
| 100-07                                             | Inlet Protection Type A                                 | EA   | \$ 253.00     | 4.00      | \$ 1,012.00   | 0.0          | \$ -          | 0.0          | \$ -          | \$ 1,012.00   | 0.00%    |
| 100-08                                             | Inlet Protection Type C                                 | EA   | \$ 65.65      | 17.00     | \$ 1,116.05   | 10.0         | \$ 656.50     | 10.0         | \$ 656.50     | \$ 459.55     | 58.82%   |
| 100-09                                             | Inlet Protection Type D                                 | EA   | \$ 126.25     | 9.00      | \$ 1,136.25   | 0.0          | \$ -          | 0.0          | \$ -          | \$ 1,136.25   | 0.00%    |
| 100-10                                             | Strip and Stockpile Topsoil                             | LS   | \$ 43,831.00  | 1.00      | \$ 43,831.00  | 0.75         | \$ 32,873.25  | 0.8          | \$ 32,873.25  | \$ 10,957.75  | 75.00%   |
| 100-11                                             | Site Grading                                            | LS   | \$ 134,086.00 | 1.00      | \$ 134,086.00 | 0.75         | \$ 100,564.50 | 0.8          | \$ 100,564.50 | \$ 33,521.50  | 75.00%   |
| 100-12                                             | Basin Construction                                      | LS   | \$ 3,651.00   | 2.00      | \$ 7,302.00   | 2.0          | \$ 7,302.00   | 2.0          | \$ 7,302.00   | \$ -          | 100.00%  |
| 100-13                                             | Respread Topsoil, Seed, and Fertilizer                  | SY   | \$ 0.71       | 60,000.00 | \$ 42,600.00  | 7,760.0      | \$ 5,509.60   | 7,760.0      | \$ 5,509.60   | \$ 37,090.40  | 12.93%   |
| 100-14                                             | Erosion Mat Class I Type A                              | SY   | \$ 1.57       | 8,000.00  | \$ 12,560.00  | 7,400.0      | \$ 11,618.00  | 7,400.0      | \$ 11,618.00  | \$ 942.00     | 92.50%   |
| 100-15                                             | Erosion Mat Class II Type B                             | SY   | \$ 3.13       | 2,600.00  | \$ 8,138.00   | 360.0        | \$ 1,126.80   | 360.0        | \$ 1,126.80   | \$ 7,011.20   | 13.85%   |
| 100-16                                             | Erosion Mat Class III Type B                            | SY   | \$ 15.66      | 200.00    | \$ 3,132.00   | 24.9         | \$ 389.62     | 24.9         | \$ 389.62     | \$ 2,742.38   | 12.44%   |
| 100-17                                             | Straw Mulch                                             | SY   | \$ 0.35       | 55,000.00 | \$ 19,250.00  | 0.0          | \$ -          | 0.0          | \$ -          | \$ 19,250.00  | 0.00%    |
|                                                    | Subtotal:                                               |      |               |           | \$ 371,907.30 |              | \$ 238,866.75 |              | \$ 238,866.75 | \$ 133,040.55 | 64.23%   |
| SECTION 200 ROADWAY ITEMS                          |                                                         |      |               |           |               |              |               |              |               |               |          |
| 200-01                                             | Base Repair                                             | CY   | \$ 50.00      | 250.00    | \$ 12,500.00  | 0.0          | \$ -          | 0.0          | \$ -          | \$ 12,500.00  | 0.00%    |
| 200-02                                             | Prepare Foundation for HMA Paving                       | LS   | \$ 15,529.76  | 1.00      | \$ 15,529.76  | 0.0          | \$ -          | 0.0          | \$ -          | \$ 15,529.76  | 0.00%    |
| 200-03                                             | Base Aggregate Dense 3/4"                               | TN   | \$ 15.57      | 1,600.00  | \$ 24,912.00  | 0.0          | \$ -          | 0.0          | \$ -          | \$ 24,912.00  | 0.00%    |
| 200-04                                             | Base Aggregate Dense 1-1/4"                             | TN   | \$ 15.57      | 6,300.00  | \$ 98,091.00  | 0.0          | \$ -          | 0.0          | \$ -          | \$ 98,091.00  | 0.00%    |
| 200-05                                             | HMA Pavement 4 LT 58-28 S (3")                          | SY   | \$ 13.94      | 8,100.00  | \$ 112,914.00 | 0.0          | \$ -          | 0.0          | \$ -          | \$ 112,914.00 | 0.00%    |
| 200-06                                             | Concrete Curb & Gutter 30" Vertical Face                | LF   | \$ 19.19      | 5,100.00  | \$ 97,869.00  | 0.0          | \$ -          | 0.0          | \$ -          | \$ 97,869.00  | 0.00%    |
| 200-07                                             | Concrete Sidewalk 4-Inch                                | SF   | \$ 4.51       | 25,900.00 | \$ 116,809.00 | 0.0          | \$ -          | 0.0          | \$ -          | \$ 116,809.00 | 0.00%    |
| 200-08                                             | Concrete Sidewalk 6-Inch                                | SF   | \$ 8.49       | 650.00    | \$ 5,518.50   | 0.0          | \$ -          | 0.0          | \$ -          | \$ 5,518.50   | 0.00%    |
| 200-09                                             | Curb Ramp Detectable Warning Field (Yellow)             | SF   | \$ 40.40      | 150.00    | \$ 6,060.00   | 0.0          | \$ -          | 0.0          | \$ -          | \$ 6,060.00   | 0.00%    |
| 200-10                                             | Geotextile Type SR                                      | SY   | \$ 3.04       | 400.00    | \$ 1,216.00   | 0.0          | \$ -          | 0.0          | \$ -          | \$ 1,216.00   | 0.00%    |
| 200-11                                             | Geogrid Type SR                                         | SY   | \$ 3.04       | 400.00    | \$ 1,216.00   | 0.0          | \$ -          | 0.0          | \$ -          | \$ 1,216.00   | 0.00%    |
|                                                    | Subtotal:                                               |      |               |           | \$ 492,635.26 |              | \$ -          |              | \$ -          | \$ 492,635.26 | 0.00%    |
| SECTION 300 SANITARY SEWER ITEMS                   |                                                         |      |               |           |               |              |               |              |               |               |          |
| 300-01                                             | Connection to Existing Utility                          | EA   | \$ 2,059.14   | 1.00      | \$ 2,059.14   | 1.0          | \$ 2,059.14   | 1.0          | \$ 2,059.14   | \$ -          | 100.00%  |
| 300-02                                             | 6-Inch PVC SDR-35 Sanitary Lateral w/ Granular Backfill | LF   | \$ 80.42      | 1,675.00  | \$ 134,703.50 | 1,462.5      | \$ 117,614.25 | 1,462.5      | \$ 117,614.25 | \$ 17,089.25  | 87.31%   |

| Item No.                                                                          | Item                                                       | Unit | Unit Price  | CONTRACT |                        | THIS PAYMENT |                      | WORK TO DATE |                      | BALANCE TO FINISH      | PERCENT COMPLETE |
|-----------------------------------------------------------------------------------|------------------------------------------------------------|------|-------------|----------|------------------------|--------------|----------------------|--------------|----------------------|------------------------|------------------|
|                                                                                   |                                                            |      |             | Quantity | Amount                 | Quantity     | Amount               | Quantity     | Amount               |                        |                  |
| 300-03                                                                            | 8-inch PVC SDR-35 Sanitary Sewer Main w/ Granular Backfill | LF   | \$ 77.92    | 2,300.00 | \$ 179,216.00          | 2,297.0      | \$ 178,982.24        | 2,297.0      | \$ 178,982.24        | \$ 233.76              | 99.87%           |
| 300-04                                                                            | Sanitary Manhole 4-FT Diameter                             | EA   | \$ 3,492.55 | 13.00    | \$ 45,403.15           | 13.0         | \$ 45,403.15         | 13.0         | \$ 45,403.15         | \$ -                   | 100.00%          |
| 300-05                                                                            | Sanitary Manhole Internal Chimney Seal                     | EA   | \$ 400.00   | 13.00    | \$ 5,200.00            | 13.0         | \$ 5,200.00          | 13.0         | \$ 5,200.00          | \$ -                   | 100.00%          |
|                                                                                   | <b>Subtotal:</b>                                           |      |             |          | <b>\$ 366,581.79</b>   |              | <b>\$ 349,258.78</b> |              | <b>\$ 349,258.78</b> | <b>\$ 17,323.01</b>    | <b>95.27%</b>    |
| <b>SECTION 400 STORM SEWER ITEMS</b>                                              |                                                            |      |             |          |                        |              |                      |              |                      |                        |                  |
| 400-01                                                                            | Connection to Existing Utility                             | EA   | \$ 2,362.14 | 2.00     | \$ 4,724.28            | 2.0          | \$ 4,724.28          | 2.0          | \$ 4,724.28          | \$ -                   | 100.00%          |
| 400-02                                                                            | Storm Sewer RCP Class V 12-Inch                            | LF   | \$ 59.21    | 400.00   | \$ 23,684.00           | 0.0          | \$ -                 | 0.0          | \$ -                 | \$ 23,684.00           | 0.00%            |
| 400-03                                                                            | Storm Sewer RCP Class IV 15-Inch                           | LF   | \$ 63.92    | 940.00   | \$ 60,084.80           | 120.0        | \$ 7,670.40          | 120.0        | \$ 7,670.40          | \$ 52,414.40           | 12.77%           |
| 400-04                                                                            | Storm Sewer RCP Class III 18-Inch                          | LF   | \$ 66.95    | 650.00   | \$ 43,517.50           | 43.0         | \$ 2,878.85          | 43.0         | \$ 2,878.85          | \$ 40,638.65           | 6.62%            |
| 400-05                                                                            | Storm Sewer RCP Class III 24-Inch                          | LF   | \$ 90.99    | 155.00   | \$ 14,103.45           | 16.0         | \$ 1,455.84          | 16.0         | \$ 1,455.84          | \$ 12,647.61           | 10.32%           |
| 400-06                                                                            | Storm Sewer RCP Class III 27-Inch                          | LF   | \$ 104.98   | 75.00    | \$ 7,873.50            | 34.0         | \$ 3,569.32          | 34.0         | \$ 3,569.32          | \$ 4,304.18            | 45.33%           |
| 400-07                                                                            | Storm Sewer HDPE 12-Inch                                   | LF   | \$ 39.94    | 550.00   | \$ 21,967.00           | 0.0          | \$ -                 | 0.0          | \$ -                 | \$ 21,967.00           | 0.00%            |
| 400-08                                                                            | Storm Sewer HDPE 15-Inch                                   | LF   | \$ 48.22    | 111.00   | \$ 5,352.42            | 0.0          | \$ -                 | 0.0          | \$ -                 | \$ 5,352.42            | 0.00%            |
| 400-09                                                                            | Storm Reinforced Concrete Endwall 12-Inch                  | EA   | \$ 876.00   | 2.00     | \$ 1,752.00            | 0.0          | \$ -                 | 0.0          | \$ -                 | \$ 1,752.00            | 0.00%            |
| 400-10                                                                            | Storm Reinforced Concrete Endwall 18-Inch                  | EA   | \$ 968.00   | 1.00     | \$ 968.00              | 1.0          | \$ 968.00            | 1.0          | \$ 968.00            | \$ -                   | 100.00%          |
| 400-11                                                                            | Storm Reinforced Concrete Endwall 27-Inch                  | EA   | \$ 1,456.00 | 1.00     | \$ 1,456.00            | 1.0          | \$ 1,456.00          | 1.0          | \$ 1,456.00          | \$ -                   | 100.00%          |
| 400-12                                                                            | Storm PVC SDR-35 Pipe 6-Inch (Sump System)                 | LF   | \$ 31.78    | 1,275.00 | \$ 40,519.50           | 0.0          | \$ -                 | 0.0          | \$ -                 | \$ 40,519.50           | 0.00%            |
| 400-13                                                                            | Storm PVC SDR-35 6-Inch Clean-Out                          | EA   | \$ 697.35   | 4.00     | \$ 2,789.40            | 0.0          | \$ -                 | 0.0          | \$ -                 | \$ 2,789.40            | 0.00%            |
| 400-14                                                                            | Storm Catch Basin 3-FT Diameter                            | EA   | \$ 2,091.16 | 4.00     | \$ 8,364.64            | 0.0          | \$ -                 | 0.0          | \$ -                 | \$ 8,364.64            | 0.00%            |
| 400-15                                                                            | Storm Inlet Manhole 4-FT Diameter                          | EA   | \$ 2,775.24 | 8.00     | \$ 22,201.92           | 0.0          | \$ -                 | 0.0          | \$ -                 | \$ 22,201.92           | 0.00%            |
| 400-16                                                                            | Storm Inlet Manhole 5-FT Diameter                          | EA   | \$ 3,584.22 | 3.00     | \$ 10,752.66           | 0.0          | \$ -                 | 0.0          | \$ -                 | \$ 10,752.66           | 0.00%            |
| 400-17                                                                            | Storm Manhole 4-FT Diameter (Doghouse)                     | EA   | \$ 2,778.30 | 1.00     | \$ 2,778.30            | 0.0          | \$ -                 | 0.0          | \$ -                 | \$ 2,778.30            | 0.00%            |
| 400-18                                                                            | Storm Inlet 2x3-FT                                         | EA   | \$ 2,233.99 | 17.00    | \$ 37,977.83           | 4.0          | \$ 8,935.96          | 4.0          | \$ 8,935.96          | \$ 29,041.87           | 23.53%           |
| 400-19                                                                            | Storm Outlet Structure 4-FT Diameter                       | EA   | \$ 4,127.33 | 1.00     | \$ 4,127.33            | 1.0          | \$ 4,127.33          | 1.0          | \$ 4,127.33          | \$ -                   | 100.00%          |
| 400-20                                                                            | Storm Outlet Structure 5-FT Diameter                       | EA   | \$ 6,229.82 | 1.00     | \$ 6,229.82            | 1.0          | \$ 6,229.82          | 1.0          | \$ 6,229.82          | \$ -                   | 100.00%          |
|                                                                                   | <b>Subtotal:</b>                                           |      |             |          | <b>\$ 321,224.35</b>   |              | <b>\$ 42,015.80</b>  |              | <b>\$ 42,015.80</b>  | <b>\$ 279,208.55</b>   | <b>13.08%</b>    |
| <b>SECTION 500 WATER MAIN ITEMS</b>                                               |                                                            |      |             |          |                        |              |                      |              |                      |                        |                  |
| 500-01                                                                            | Connection to Existing Utility                             | EA   | \$ 4,320.28 | 2.00     | \$ 8,640.56            | 1.0          | \$ 4,320.28          | 1.0          | \$ 4,320.28          | \$ 4,320.28            | 50.00%           |
| 500-02                                                                            | 8-Inch PVC C-900 Water Main w/ Granular Backfill           | LF   | \$ 74.19    | 2,600.00 | \$ 192,894.00          | 1,260.0      | \$ 93,479.40         | 1,260.0      | \$ 93,479.40         | \$ 99,414.60           | 48.46%           |
| 500-03                                                                            | 6-Inch PVC C-900 Water Hydrant Lead w/ Granular Backfill   | LF   | \$ 148.95   | 100.00   | \$ 14,895.00           | 26.2         | \$ 3,902.49          | 26.2         | \$ 3,902.49          | \$ 10,992.51           | 26.20%           |
| 500-04                                                                            | 8-Inch Gate Valve and Box                                  | EA   | \$ 2,382.61 | 7.00     | \$ 16,678.27           | 3.0          | \$ 7,147.83          | 3.0          | \$ 7,147.83          | \$ 9,530.44            | 42.86%           |
| 500-05                                                                            | Hydrant Assembly w/ Granular Backfill                      | EA   | \$ 6,653.11 | 6.00     | \$ 39,918.66           | 2.0          | \$ 13,306.22         | 2.0          | \$ 13,306.22         | \$ 26,612.44           | 33.33%           |
| 500-06                                                                            | Existing Hydrant Relocation                                | EA   | \$ 2,359.54 | 2.00     | \$ 4,719.08            | 0.0          | \$ -                 | 0.0          | \$ -                 | \$ 4,719.08            | 0.00%            |
| 500-07                                                                            | 1-1/4-Inch HDPE SDR-9 Water Service                        | LF   | \$ 47.35    | 1,875.00 | \$ 88,781.25           | 0.0          | \$ -                 | 0.0          | \$ -                 | \$ 88,781.25           | 0.00%            |
| 500-08                                                                            | 1-1/4-Inch Water Service Tap and                           | EA   | \$ 304.77   | 59.00    | \$ 17,981.43           | 0.0          | \$ -                 | 0.0          | \$ -                 | \$ 17,981.43           | 0.00%            |
| 500-09                                                                            | 1-1/4-Inch Water Curb Valve and Box                        | EA   | \$ 314.62   | 59.00    | \$ 18,562.58           | 0.0          | \$ -                 | 0.0          | \$ -                 | \$ 18,562.58           | 0.00%            |
|                                                                                   | <b>Subtotal:</b>                                           |      |             |          | <b>\$ 403,070.83</b>   |              | <b>\$ 122,156.22</b> |              | <b>\$ 122,156.22</b> | <b>\$ 280,914.61</b>   | <b>30.31%</b>    |
| <b>PROJECT TOTAL:</b>                                                             |                                                            |      |             |          | <b>\$ 1,955,419.53</b> |              | <b>\$ 752,297.55</b> |              | <b>\$ 752,297.55</b> | <b>\$ 1,203,121.98</b> | <b>38.47%</b>    |
| <b>ALTERNATE NO. 3 - Contractor Purchase and Haul Excess Topsoil (ADD/DEDUCT)</b> |                                                            |      |             |          |                        |              |                      |              |                      |                        |                  |
| A3-01                                                                             | Purchase Excess Topsoil and Haul Away                      | CY   | \$ (3.00)   | 8,000.00 | \$ (24,000.00)         | 0.0          | \$ -                 | 0.0          | \$ -                 | \$ (24,000.00)         | 0.00%            |

| Item No. | Item | Unit | Unit Price | CONTRACT |        | THIS PAYMENT |        | WORK TO DATE |        | BALANCE TO<br>FINISH | PERCENT<br>COMPLETE |
|----------|------|------|------------|----------|--------|--------------|--------|--------------|--------|----------------------|---------------------|
|          |      |      |            | Quantity | Amount | Quantity     | Amount | Quantity     | Amount |                      |                     |

**CONTRACT SUMMARY**

ORIGINAL CONTRACT SUM: \$ 1,955,419.53  
NET CHANGE BY CHANGE ORDER: \$ -  
REVISED CONTRACT SUM TO DATE: \$ 1,955,419.53

TOTAL WORK COMPLETED: \$ 752,297.55  
NEW RETAINAGE (5% ON 1ST HALF OF WORK COMPLETED) \$ 37,614.88  
RETAINAGE TO BE PAID: \$ -  
FUNDS TO BE RETAINED: \$ 37,614.88

TOTAL EARNED LESS DEDUCTIONS AND RETAINAGE: \$ 714,682.67  
LESS PREVIOUS APPROVALS FOR PAYMENT: \$ -  
**CURRENT PAYMENT APPROVED (~~PAYMENT OF RETAINAGE~~): \$ 714,682.67**

|                                              |                     |
|----------------------------------------------|---------------------|
| TOTAL PREVIOUS PAYMENTS TO CONTRACTOR:       | \$ -                |
| TOTAL PAYMENTS TO CONTRACTOR THIS INVOICE:   | \$714,682.67        |
| <b>TOTAL PAYMENTS TO CONTRACTOR TO DATE:</b> | <b>\$714,682.67</b> |



June 22, 2023

Village of Jackson  
W194 N16660 Eagle Drive  
Jackson, WI 53037

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

Subject: Project: VOJ 23-01  
2023 Utility & Street Improvements  
CTH P, Sherman Road & Highland Road  
Pay Request #1

Dear Mr. Kober:

Enclosed you will find Pay Request #1 for the 2023 Utility and Street Improvements project in the Village of Jackson. The total amount, due to the contractor, has been reduced by five percent (5%) for retainage but not to exceed maximum retainage. This is per Article 6.02.A.1 Progress Payments; Retainage, of Contract Document 00500, Agreement:

|                                          |                |
|------------------------------------------|----------------|
| Work completed, Pay Request #1           | = \$239,935.01 |
| Retainage, Pay Request #1 (5%)           | = \$11,996.75  |
| Amount due to Contractor, Pay Request #1 | = \$227,938.26 |

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

Sincerely,

*Keith Lueck*

Keith Lueck  
Project Inspector  
Gremmer & Associates, Inc.

# Contractor's Application for Payment No.

1

|                                             |                                                |                             |
|---------------------------------------------|------------------------------------------------|-----------------------------|
| Application Period: 5/10/23 - 6/16/23       |                                                | Application Date: 6/22/2023 |
| To (Owner): Village of Jackson              | From (Contractor): Vinton Construction Company | Via (Engineer): Jeff Spaeth |
| Project: 2023 Utility & Street Improvements | Contract: 2023 Utility & Street Improvements   | Gremmer & Associates        |
| Owner's Contract No.:                       | Contractor's Project No.: 23073                | Engineer's Project No.:     |

## Application For Payment Change Order Summary

| Approved Change Orders |           |            | 1. ORIGINAL CONTRACT PRICE.....                                | \$ 2,175,906.55 |
|------------------------|-----------|------------|----------------------------------------------------------------|-----------------|
| Number                 | Additions | Deductions | 2. Net change by Change Orders.....                            | \$              |
|                        |           |            | 3. Current Contract Price (Line 1 ± 2).....                    | \$ 2,175,906.55 |
|                        |           |            | 4. TOTAL COMPLETED AND STORED TO DATE                          |                 |
|                        |           |            | (Column F total on Progress Estimates).....                    | \$ 239,935.01   |
|                        |           |            | 5. RETAINAGE:                                                  |                 |
|                        |           |            | a. 5% X \$239,935.01 Work Completed.....                       | \$ 11,996.75    |
|                        |           |            | b. X                      Stored Material.....                 | \$              |
|                        |           |            | c. Total Retainage (Line 5.a + Line 5.b).....                  | \$ 11,996.75    |
|                        |           |            | 6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....            | \$ 227,938.26   |
|                        |           |            | 7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... | \$              |
|                        |           |            | 8. AMOUNT DUE THIS APPLICATION.....                            | \$ 227,938.26   |
|                        |           |            | 9. BALANCE TO FINISH, PLUS RETAINAGE                           |                 |
|                        |           |            | (Column G total on Progress Estimates + Line 5.c above).....   | \$ 1,947,968.29 |
| TOTALS                 |           |            |                                                                |                 |
| NET CHANGE BY          |           |            |                                                                |                 |
| CHANGE ORDERS          |           |            |                                                                |                 |

### Contractor's Certification

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

- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

### Contractor Signature

By:  Date: 6-22-2023

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

is recommended by: \_\_\_\_\_  
(Engineer) (Date)

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

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

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

## Unit Cost Breakdown

Project: Jackson 2023 Utility Street Improvements

Page 1 of 3

Contractor: Vinton Construction Company

Application Date: 06/22/23

Payment Application #: 1 REVISED

VCC Job# 23073

| ITEM NO. | DESCRIPTION OF WORK                       | Scheduled- |     |               |               | Work Completed   |        |              |        | Total Completed/Stored |        | Scheduled Vs. | Percent Complete |
|----------|-------------------------------------------|------------|-----|---------------|---------------|------------------|--------|--------------|--------|------------------------|--------|---------------|------------------|
|          |                                           | Quantity   | UOM | Unit Price    | Amount        | Previous Request |        | This Request |        | To Date                |        | Actual        |                  |
|          |                                           |            |     |               |               | Quantity         | Amount | Quantity     | Amount | Quantity               | Amount | Add(Deduct)   |                  |
|          |                                           |            |     |               |               |                  |        |              |        |                        |        |               |                  |
| CTH P    |                                           |            |     |               |               |                  |        |              |        |                        |        |               |                  |
| 100      | 100-01 Removing Asphaltic Surface         | 1,376      | SY  | \$ 9.50       | \$ 13,072.00  | -                | \$ -   | -            | \$ -   | -                      | \$ -   | \$ 13,072.00  | 0.0%             |
| 101      | 100-02 Removing Curb & Gutter             | 62         | LF  | \$ 10.00      | \$ 620.00     | -                | \$ -   | -            | \$ -   | -                      | \$ -   | \$ 620.00     | 0.0%             |
| 102      | 100-05 Base Aggregate Dense 3/4-Inch      | 375        | TON | \$ 36.88      | \$ 13,830.00  | -                | \$ -   | -            | \$ -   | -                      | \$ -   | \$ 13,830.00  | 0.0%             |
| 103      | 100-06 Base Aggregate Dense 1 1/4-Inch    | 740        | TON | \$ 19.24      | \$ 14,237.60  | -                | \$ -   | -            | \$ -   | -                      | \$ -   | \$ 14,237.60  | 0.0%             |
| 104      | 100-07 Asphaltic Surface                  | 325        | TON | \$ 134.00     | \$ 43,550.00  | -                | \$ -   | -            | \$ -   | -                      | \$ -   | \$ 43,550.00  | 0.0%             |
| 105      | 100-08 Asphaltic Flumes                   | 15         | SY  | \$ 55.00      | \$ 825.00     | -                | \$ -   | -            | \$ -   | -                      | \$ -   | \$ 825.00     | 0.0%             |
| 106      | 100-09 Concrete Curb & Gutter 6-Inch      | 62         | LF  | \$ 77.00      | \$ 4,774.00   | -                | \$ -   | -            | \$ -   | -                      | \$ -   | \$ 4,774.00   | 0.0%             |
| 107      | 100-11 Traffic Control                    | 1          | LS  | \$ 8,967.00   | \$ 8,967.00   | -                | \$ -   | -            | \$ -   | -                      | \$ -   | \$ 8,967.00   | 0.0%             |
| 108      | 100-14 Sawing Asphalt & Concrete          | 2,361      | LF  | \$ 2.50       | \$ 5,902.50   | -                | \$ -   | -            | \$ -   | -                      | \$ -   | \$ 5,902.50   | 0.0%             |
| 109      | 100-15 Salvaged Topsoil, Seed No. 40,     | 4,150      | SY  | \$ 7.04       | \$ 29,216.00  | -                | \$ -   | -            | \$ -   | -                      | \$ -   | \$ 29,216.00  | 0.0%             |
| 110      | 100-16 Salvaged Topoil, Seed No. 40,      | 1,500      | SY  | \$ 6.04       | \$ 9,060.00   | -                | \$ -   | -            | \$ -   | -                      | \$ -   | \$ 9,060.00   | 0.0%             |
| 111      | 100-19 Culvert Pipe Checks                | 6          | EA  | \$ 40.00      | \$ 240.00     | -                | \$ -   | -            | \$ -   | -                      | \$ -   | \$ 240.00     | 0.0%             |
| 112      | 100-20 Temporary Ditch Checks             | 18         | EA  | \$ 27.00      | \$ 486.00     | -                | \$ -   | -            | \$ -   | -                      | \$ -   | \$ 486.00     | 0.0%             |
| 113      | 100-21 Inlet Protection Type B            | 1          | EA  | \$ 70.00      | \$ 70.00      | -                | \$ -   | -            | \$ -   | -                      | \$ -   | \$ 70.00      | 0.0%             |
| 114      | 100-23 Silt Fence                         | 2,660      | LF  | \$ 2.02       | \$ 5,373.20   | -                | \$ -   | -            | \$ -   | -                      | \$ -   | \$ 5,373.20   | 0.0%             |
| 115      | 100-24 Remove & Replace Driveway          | 3          | EA  | \$ 953.00     | \$ 2,859.00   | -                | \$ -   | -            | \$ -   | -                      | \$ -   | \$ 2,859.00   | 0.0%             |
| 116      | 100-26 Remove & Replace Tracking Pad      | 1          | EA  | \$ 3,000.00   | \$ 3,000.00   | -                | \$ -   | -            | \$ -   | -                      | \$ -   | \$ 3,000.00   | 0.0%             |
| 117      | 100-27 Mobilization                       | 1          | EA  | \$ 240,000.00 | \$ 240,000.00 | -                | \$ -   | -            | \$ -   | -                      | \$ -   | \$ 240,000.00 | 0.0%             |
| 118      | 300-02 Connect to Existing Sanitary Sewer | 1          | EA  | \$ 2,177.00   | \$ 2,177.00   | -                | \$ -   | -            | \$ -   | -                      | \$ -   | \$ 2,177.00   | 0.0%             |
| 119      | 300-03 Sanitary Manhole 4-FT Diameter     | 5          | EA  | \$ 8,797.00   | \$ 43,985.00  | -                | \$ -   | -            | \$ -   | -                      | \$ -   | \$ 43,985.00  | 0.0%             |
| 120      | 300-05 Sanitary Sewer PVC SDR-35 6-       | 312        | LF  | \$ 219.00     | \$ 68,328.00  | -                | \$ -   | -            | \$ -   | -                      | \$ -   | \$ 68,328.00  | 0.0%             |
| 121      | 300-06 Sanitary Sewer PVC SDR-35 8-       | 424        | LF  | \$ 389.00     | \$ 164,936.00 | -                | \$ -   | -            | \$ -   | -                      | \$ -   | \$ 164,936.00 | 0.0%             |
| 122      | 300-07 Sanitary Sewer PVC SDR-26 8-       | 1,127      | LF  | \$ 326.00     | \$ 367,402.00 | -                | \$ -   | -            | \$ -   | -                      | \$ -   | \$ 367,402.00 | 0.0%             |
| 123      | 400-01 Connect to Existing Water Main     | 2          | EA  | \$ 4,408.00   | \$ 8,816.00   | -                | \$ -   | -            | \$ -   | -                      | \$ -   | \$ 8,816.00   | 0.0%             |
| 124      | 400-02 Water Main Steel Casing 24-Inch    | 90         | LF  | \$ 1,380.00   | \$ 124,200.00 | -                | \$ -   | -            | \$ -   | -                      | \$ -   | \$ 124,200.00 | 0.0%             |
| 125      | 400-03 Water Main PVC DR-18 6-Inch        | 77         | LF  | \$ 102.00     | \$ 7,854.00   | -                | \$ -   | -            | \$ -   | -                      | \$ -   | \$ 7,854.00   | 0.0%             |
| 126      | 400-04 Water Main PVC DR-18 12-Inch       | 3,368      | LF  | \$ 171.00     | \$ 575,928.00 | -                | \$ -   | -            | \$ -   | -                      | \$ -   | \$ 575,928.00 | 0.0%             |
| 127      | 400-05 Water Gate Valve 6-Inch            | 2          | EA  | \$ 1,929.00   | \$ 3,858.00   | -                | \$ -   | -            | \$ -   | -                      | \$ -   | \$ 3,858.00   | 0.0%             |
| 128      | 400-06 Water Gate Valve 12-Inch           | 8          | EA  | \$ 4,877.00   | \$ 39,016.00  | -                | \$ -   | -            | \$ -   | -                      | \$ -   | \$ 39,016.00  | 0.0%             |
| 129      | 400-07 Water Tee 12x6-Inch                | 2          | EA  | \$ 866.00     | \$ 1,732.00   | -                | \$ -   | -            | \$ -   | -                      | \$ -   | \$ 1,732.00   | 0.0%             |
| 130      | 400-08 Water Tee 12x12-Inch               | 1          | EA  | \$ 1,485.00   | \$ 1,485.00   | -                | \$ -   | -            | \$ -   | -                      | \$ -   | \$ 1,485.00   | 0.0%             |
| 131      | 400-09 Water 11.25 Deg Bend 12-Inch       | 2          | EA  | \$ 769.00     | \$ 1,538.00   | -                | \$ -   | -            | \$ -   | -                      | \$ -   | \$ 1,538.00   | 0.0%             |

## Unit Cost Breakdown

Project: Jackson 2023 Utility Street Improvements

Page 2 of 3

Contractor: Vinton Construction Company

Application Date: 06/22/23

Payment Application #: 1 REVISED

VCC Job# 23073

| ITEM NO.      | DESCRIPTION OF WORK                       | Scheduled- |     |              |               | Work Completed   |        |              |              | Total Completed/Stored |               | Scheduled Vs.  | Percent Complete |
|---------------|-------------------------------------------|------------|-----|--------------|---------------|------------------|--------|--------------|--------------|------------------------|---------------|----------------|------------------|
|               |                                           | Quantity   | UOM | Unit Price   | Amount        | Previous Request |        | This Request |              | To Date                |               | Actual         |                  |
|               |                                           |            |     |              |               | Quantity         | Amount | Quantity     | Amount       | Quantity               | Amount        | Add(Deduct)    |                  |
|               |                                           |            |     |              |               |                  |        |              |              |                        |               |                |                  |
| 132           | 400-10 Water 22.5 Deg Bend 12-Inch        | 1          | EA  | \$ 790.00    | \$ 790.00     | -                | \$ -   | -            | \$ -         | -                      | \$ -          | \$ 790.00      | 0.0%             |
| 133           | 400-11 Water 45 Deg Bend 12-Inch          | 12         | EA  | \$ 861.00    | \$ 10,332.00  | -                | \$ -   | -            | \$ -         | -                      | \$ -          | \$ 10,332.00   | 0.0%             |
| 134           | 400-12 Water Sleeve 12-Inch               | 1          | EA  | \$ 762.00    | \$ 762.00     | -                | \$ -   | -            | \$ -         | -                      | \$ -          | \$ 762.00      | 0.0%             |
| 135           | 400-13 Water Plug 12-Inch                 | 1          | EA  | \$ 342.00    | \$ 342.00     | -                | \$ -   | -            | \$ -         | -                      | \$ -          | \$ 342.00      | 0.0%             |
| 136           | 400-14 Water Hydrant                      | 2          | EA  | \$ 5,895.00  | \$ 11,790.00  | -                | \$ -   | -            | \$ -         | -                      | \$ -          | \$ 11,790.00   | 0.0%             |
| 137           | 400-15 Water Manhole 5-FT Diameter with   | 1          | EA  | \$ 7,685.00  | \$ 7,685.00   | -                | \$ -   | -            | \$ -         | -                      | \$ -          | \$ 7,685.00    | 0.0%             |
| Sherman Road  |                                           |            |     |              |               |                  |        |              |              |                        |               |                |                  |
| 200           | 100-01 Removing Asphaltic Surface         | 111        | SY  | \$ 9.50      | \$ 1,054.50   | -                | \$ -   | 229.20       | \$ 2,177.40  | 229.20                 | \$ 2,177.40   | \$ (1,122.90)  | 206.5%           |
| 201           | 100-02 Removing Curb & Gutter             | 23         | LF  | \$ 10.00     | \$ 230.00     | -                | \$ -   | 20.60        | \$ 206.00    | 20.60                  | \$ 206.00     | \$ 24.00       | 89.6%            |
| 202           | 100-05 Base Aggregate Dense 3/4-Inch      | 25         | TON | \$ 56.88     | \$ 1,422.00   | -                | \$ -   | 19.42        | \$ 1,104.61  | 19.42                  | \$ 1,104.61   | \$ 317.39      | 77.7%            |
| 203           | 100-06 Base Aggregate Dense 1 1/4-Inch    | 65         | TON | \$ 19.24     | \$ 1,250.60   | -                | \$ -   | 90.00        | \$ 1,731.60  | 90.00                  | \$ 1,731.60   | \$ (481.00)    | 138.5%           |
| 204           | 100-07 Asphaltic Surface                  | 32         | TON | \$ 265.00    | \$ 8,480.00   | -                | \$ -   | 83.80        | \$ 22,207.00 | 83.80                  | \$ 22,207.00  | \$ (13,727.00) | 261.9%           |
| 205           | 100-10 Concrete Curb & Gutter 30-Inch     | 23         | LF  | \$ 109.00    | \$ 2,507.00   | -                | \$ -   | 20.60        | \$ 2,245.40  | 20.60                  | \$ 2,245.40   | \$ 261.60      | 89.6%            |
| 206           | 100-11 Traffic Control                    | 1          | LS  | \$ 4,155.00  | \$ 4,155.00   | -                | \$ -   | 1.00         | \$ 4,155.00  | 1.00                   | \$ 4,155.00   | \$ -           | 100.0%           |
| 207           | 100-14 Sawing Asphalt & Concrete          | 218        | LF  | \$ 2.50      | \$ 545.00     | -                | \$ -   | 580.00       | \$ 1,450.00  | 580.00                 | \$ 1,450.00   | \$ (905.00)    | 266.1%           |
| 208           | 100-17 Topsoil, Seed No. 40, Fertilizer   | 350        | SY  | \$ 8.50      | \$ 2,975.00   | -                | \$ -   | 866.00       | \$ 7,361.00  | 866.00                 | \$ 7,361.00   | \$ (4,386.00)  | 247.4%           |
| 209           | 100-19 Culvert Pipe Checks                | 1          | EA  | \$ 40.00     | \$ 40.00      | -                | \$ -   | -            | \$ -         | -                      | \$ -          | \$ 40.00       | 0.0%             |
| 210           | 100-20 Temporary Ditch Checks             | 3          | EA  | \$ 27.00     | \$ 81.00      | -                | \$ -   | 3.00         | \$ 81.00     | 3.00                   | \$ 81.00      | \$ -           | 100.0%           |
| 211           | 100-23 Silt Fence                         | 243        | LF  | \$ 3.00      | \$ 729.00     | -                | \$ -   | 255.00       | \$ 765.00    | 255.00                 | \$ 765.00     | \$ (36.00)     | 104.9%           |
| 212           | 100-25 Remove, Salvage & Reinstall        | 1          | LS  | \$ 1,500.00  | \$ 1,500.00   | -                | \$ -   | 1.00         | \$ 1,500.00  | 1.00                   | \$ 1,500.00   | \$ -           | 100.0%           |
| 213           | 100-27 Mobilization                       | 1          | EA  | \$ 20,000.00 | \$ 20,000.00  | -                | \$ -   | 1.00         | \$ 20,000.00 | 1.00                   | \$ 20,000.00  | \$ -           | 100.0%           |
| 214           | 300-01 Connect to Existing Sanitary Sewer | 1          | EA  | \$ 2,177.00  | \$ 2,177.00   | -                | \$ -   | 1.00         | \$ 2,177.00  | 1.00                   | \$ 2,177.00   | \$ -           | 100.0%           |
| 215           | 300-03 Sanitary Manhole 4-FT Diameter     | 1          | EA  | \$ 9,050.00  | \$ 9,050.00   | -                | \$ -   | 1.00         | \$ 9,050.00  | 1.00                   | \$ 9,050.00   | \$ -           | 100.0%           |
| 216           | 300-05 Sanitary Sewer PVC SDR-35 6-       | 54         | LF  | \$ 280.00    | \$ 15,120.00  | -                | \$ -   | 54.00        | \$ 15,120.00 | 54.00                  | \$ 15,120.00  | \$ -           | 100.0%           |
| 217           | 300-06 Sanitary Sewer PVC SDR-35 8-       | 400        | LF  | \$ 388.00    | \$ 155,200.00 | -                | \$ -   | 383.00       | \$148,604.00 | 383.00                 | \$ 148,604.00 | \$ 6,596.00    | 95.8%            |
| Highland Road |                                           |            |     |              |               |                  |        |              |              |                        |               |                |                  |
| 300           | 100-01 Removing Asphaltic Surface         | 515        | SY  | \$ 4.60      | \$ 2,369.00   | -                | \$ -   | -            | \$ -         | -                      | \$ -          | \$ 2,369.00    | 0.0%             |
| 301           | 100-02 Removing Curb & Gutter             | 42         | LF  | \$ 10.00     | \$ 420.00     | -                | \$ -   | -            | \$ -         | -                      | \$ -          | \$ 420.00      | 0.0%             |
| 302           | 100-03 Removing Concrete Sidewalk &       | 65         | SY  | \$ 9.00      | \$ 585.00     | -                | \$ -   | -            | \$ -         | -                      | \$ -          | \$ 585.00      | 0.0%             |
| 303           | 100-04 Excavation Common                  | 313        | CY  | \$ 30.70     | \$ 9,609.10   | -                | \$ -   | -            | \$ -         | -                      | \$ -          | \$ 9,609.10    | 0.0%             |
| 304           | 100-05 Base Aggregate Dense 3/4-Inch      | 45         | TON | \$ 34.34     | \$ 1,545.30   | -                | \$ -   | -            | \$ -         | -                      | \$ -          | \$ 1,545.30    | 0.0%             |
| 305           | 100-06 Base Aggregate Dense 1 1/4-Inch    | 445        | TON | \$ 19.25     | \$ 8,566.25   | -                | \$ -   | -            | \$ -         | -                      | \$ -          | \$ 8,566.25    | 0.0%             |
| 306           | 100-07 Asphaltic Surface                  | 150        | TON | \$ 115.00    | \$ 17,250.00  | -                | \$ -   | -            | \$ -         | -                      | \$ -          | \$ 17,250.00   | 0.0%             |

## Unit Cost Breakdown

Project: Jackson 2023 Utility Street Improvements

Page 3 of 3

Contractor: Vinton Construction Company

Application Date: 06/22/23

Payment Application #: 1 REVISED

VCC Job# 23073

| ITEM NO. | DESCRIPTION OF WORK                     | Scheduled- |     |              |                 | Work Completed<br>Previous Request |        | This Request |              | Total Completed/Stored<br>To Date |               | Scheduled Vs.<br>Actual |      | Percent<br>Complete |
|----------|-----------------------------------------|------------|-----|--------------|-----------------|------------------------------------|--------|--------------|--------------|-----------------------------------|---------------|-------------------------|------|---------------------|
|          |                                         | Quantity   | UOM | Unit Price   | Amount          |                                    |        |              |              |                                   |               |                         |      |                     |
|          |                                         | Quantity   |     |              |                 | Quantity                           | Amount | Quantity     | Amount       | Quantity                          | Amount        | Add(Deduct)             |      |                     |
|          |                                         |            |     |              |                 |                                    |        |              |              |                                   |               |                         |      |                     |
| 307      | 100-08 Asphaltic Flumes                 | 15         | SY  | \$ 55.00     | \$ 825.00       | -                                  | \$ -   | -            | \$ -         | -                                 | \$ -          | \$ 825.00               | 0.0% |                     |
| 308      | 100-10 Concrete Curb & Gutter 30-Inch   | 453        | LF  | \$ 30.00     | \$ 13,590.00    | -                                  | \$ -   | -            | \$ -         | -                                 | \$ -          | \$ 13,590.00            | 0.0% |                     |
| 309      | 100-11 Traffic Control                  | 1          | LS  | \$ 3,268.00  | \$ 3,268.00     | -                                  | \$ -   | -            | \$ -         | -                                 | \$ -          | \$ 3,268.00             | 0.0% |                     |
| 310      | 100-12 Concrete Sidewalk 4-Inch         | 1,396      | SF  | \$ 8.75      | \$ 12,215.00    | -                                  | \$ -   | -            | \$ -         | -                                 | \$ -          | \$ 12,215.00            | 0.0% |                     |
| 311      | 100-13 Concrete Driveway 6-Inch         | 115        | SY  | \$ 89.00     | \$ 10,235.00    | -                                  | \$ -   | -            | \$ -         | -                                 | \$ -          | \$ 10,235.00            | 0.0% |                     |
| 312      | 100-14 Sawing Asphalt & Concrete        | 537        | LF  | \$ 2.50      | \$ 1,342.50     | -                                  | \$ -   | -            | \$ -         | -                                 | \$ -          | \$ 1,342.50             | 0.0% |                     |
| 313      | 100-18 Topsoil, Seed No. 40, Fertilizer | 665        | SY  | \$ 8.20      | \$ 5,453.00     | -                                  | \$ -   | -            | \$ -         | -                                 | \$ -          | \$ 5,453.00             | 0.0% |                     |
| 314      | 100-20 Temporary Ditch Checks           | 1          | EA  | \$ 40.00     | \$ 40.00        | -                                  | \$ -   | -            | \$ -         | -                                 | \$ -          | \$ 40.00                | 0.0% |                     |
| 315      | 100-22 Inlet Protection Type C          | 2          | EA  | \$ 70.00     | \$ 140.00       | -                                  | \$ -   | -            | \$ -         | -                                 | \$ -          | \$ 140.00               | 0.0% |                     |
| 316      | 100-27 Mobilization                     | 1          | EA  | \$ 20,000.00 | \$ 20,000.00    | -                                  | \$ -   | -            | \$ -         | -                                 | \$ -          | \$ 20,000.00            | 0.0% |                     |
| 317      | 300-04 Adjusting Sanitary Sewer Manhole | 1          | EA  | \$ 650.00    | \$ 650.00       | -                                  | \$ -   | -            | \$ -         | -                                 | \$ -          | \$ 650.00               | 0.0% |                     |
| 318      | 400-16 Adjusting Hydrant                | 1          | EA  | \$ 1,425.00  | \$ 1,425.00     | -                                  | \$ -   | -            | \$ -         | -                                 | \$ -          | \$ 1,425.00             | 0.0% |                     |
| 319      | 400-17 Adjusting Water Curb Box         | 2          | EA  | \$ 412.00    | \$ 824.00       | -                                  | \$ -   | -            | \$ -         | -                                 | \$ -          | \$ 824.00               | 0.0% |                     |
|          |                                         |            |     |              |                 |                                    |        |              |              |                                   |               |                         |      |                     |
|          |                                         |            |     |              |                 |                                    |        |              |              |                                   |               |                         |      |                     |
|          |                                         |            |     |              |                 |                                    |        |              |              |                                   |               |                         |      |                     |
|          |                                         |            |     |              |                 |                                    |        |              |              |                                   |               |                         |      |                     |
|          | Total:                                  |            |     |              | \$ 2,175,906.55 |                                    | \$ -   |              | \$239,935.01 |                                   | \$ 239,935.01 | \$ 1,935,971.54         |      |                     |
|          | Less: 5% Retainage                      |            |     |              |                 |                                    |        |              | \$ 11,996.75 |                                   | \$ 11,996.75  |                         |      |                     |
|          | Total:                                  |            |     |              |                 |                                    |        |              | \$227,938.26 |                                   | \$ 227,938.26 |                         |      |                     |
|          | Amount Previously Paid                  |            |     |              |                 |                                    |        |              | \$ -         |                                   | \$ -          |                         |      |                     |
|          | Amount DueThis Request                  |            |     |              |                 |                                    |        |              | \$227,938.26 |                                   | \$ 227,938.26 |                         |      |                     |





**GREMMER**  
**& ASSOCIATES, INC.**  
CONSULTING ENGINEERS

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

June 22, 2023

Village of Jackson  
W194 N16660 Eagle Drive  
Jackson, WI 53037

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

Subject: Project: VOJ 22-01  
STH 60 Utility Upgrades  
CTH P – Ridgeway Drive  
Pay Request #5

Dear Mr. Kober:

Enclosed you will find Pay Request #5 for the STH 60 Utility Upgrades project in the Village of Jackson. The total amount, due to the contractor, has been reduced by five percent (5%) for retainage but not to exceed maximum retainage; which was met with pay request #4. This is per Article 6.02.A.1 Progress Payments; Retainage, of Contract Document 00500, Agreement:

|                                          |                  |
|------------------------------------------|------------------|
| Total work completed to date             | = \$2,714,606.65 |
| Work completed, Pay Request # 5          | = \$540,265.76   |
| Total Retainage                          | = \$67,835.84    |
| Amount due to Contractor, Pay Request #5 | = \$540,265.76   |

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

Sincerely,

Todd Drew  
Project Inspector  
Gremmer & Associates, Inc.

## Contractor's Application for Payment No. 5

|                                     |                                                       |                                                     |
|-------------------------------------|-------------------------------------------------------|-----------------------------------------------------|
|                                     | Application Date: 6/22/2023                           | Application Period: 5/12/23 -6/21/23                |
| To (Owner): Village of Jackson      | From (Contractor): ADVANCE CONSTRUCTION, INC.         | Via (Engineer):<br>Gremmer & Associates, Inc.       |
| Contact:                            | Contact: Paul Kultgen                                 | Contact: Todd Drew                                  |
| Project:<br>STH 60 Utility Upgrades | Address:<br>241 Woodale Avenue<br>Green Bay, WI 54313 | Address:<br>93 S. Pioneer Rd, Fond du Lac, WI 54935 |
| Owner's Project No.:                | Contractor's Project No.:                             | Engineer's Project No.:                             |

### Change Order Summary

| Approved Change Orders         |           |                                       | 1. ORIGINAL CONTRACT PRICE .....                                                    | \$ 2,713,433.75 |
|--------------------------------|-----------|---------------------------------------|-------------------------------------------------------------------------------------|-----------------|
| Number                         | Additions | Deductions (Enter as Positive Number) | 2. Net change by Change Orders .....                                                | \$              |
|                                |           |                                       | 3. CURRENT CONTRACT PRICE (Line 1 + Line 2) .....                                   | \$ 2,713,433.75 |
|                                |           |                                       | 4. TOTAL COMPLETED & STORED TO DATE<br>(Column L Total on Progress Estimates) ..... | \$ 2,714,606.65 |
|                                |           |                                       | 5. RETAINAGE:                                                                       |                 |
|                                |           |                                       | a. 5% X \$1,356,716.88 Work Completed ....                                          | \$ 67,835.84    |
|                                |           |                                       | b. 5% x                      Stored Materials                                       | \$              |
|                                |           |                                       | 6. RETAINAGE REDUCTION TO DATE (Enter as Positive Number) .                         | \$ 67,835.84    |
|                                |           |                                       | 7. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5a. + Line 7) .....                       | \$ 2,646,770.81 |
|                                |           |                                       | 8. LESS PREVIOUS PAYMENTS (Line 6 from Prior Application) .....                     | \$ 2,106,505.05 |
|                                |           |                                       | 9. AMOUNT DUE THIS APPLICATION .....                                                | 540,265.76      |
| TOTALS                         |           |                                       |                                                                                     |                 |
| NET CHANGE BY<br>CHANGE ORDERS |           |                                       |                                                                                     |                 |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                            |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|
| <p><b>Contractor's Certification</b></p> <p>The undersigned Contractor certifies that to the best of its knowledge:</p> <p>(1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment;</p> <p>(2) title to all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner per Article 15 of the General Conditions; and</p> <p>(3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.</p> | <p><b>By:</b> Paul Kultgen</p> <p><b>Date:</b> 6.22.23</p> |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|

|                        |                                                               |
|------------------------|---------------------------------------------------------------|
|                        | \$ <b>540,265.76</b>                                          |
| <b>Payment of:</b>     | (Line 8 or other - attach explanation of the other amount)    |
| <b>Recommended by:</b> | (Thomas J. Holtan, Town DPW/ENG) (Date)                       |
| <b>Payment of:</b>     | \$ (Line 8 or other - attach explanation of the other amount) |
| <b>Approved by:</b>    | (Daniel W. Hein, Town Chair) (Date)                           |

# Progress Estimate - Unit Price Work

# Contractor's Application for Payment No.

5

| For (Project): ST 60                  |                                                 |      |                    |                |                     |                              |                              | Application Date:            |                              |                 |                              |                              |
|---------------------------------------|-------------------------------------------------|------|--------------------|----------------|---------------------|------------------------------|------------------------------|------------------------------|------------------------------|-----------------|------------------------------|------------------------------|
| Application Period: 5/19/23 - 6/20/23 |                                                 |      |                    |                |                     |                              |                              |                              |                              |                 |                              |                              |
| A                                     | B                                               | C    | D                  | E              | F                   | G                            | H                            | I                            | J                            | K               | L                            | M                            |
| Item No.                              | Description                                     | Unit | Estimated Quantity | Bid Unit Price | Bid Item Value (\$) | Work Completed Previously    |                              | Work Completed This Period   |                              | Stored Material | Total Work Completed to Date |                              |
|                                       |                                                 |      |                    |                |                     | Estimated Quantity Installed | Value of Work Installed (\$) | Estimated Quantity Installed | Value of Work Installed (\$) |                 | Estimated Quantity Installed | Value of Work Installed (\$) |
| 100-01                                | Removing curb                                   | LF   | 6                  | 7.00           | 42.00               |                              |                              |                              |                              |                 |                              |                              |
| 100-02                                | Removing Curb & Gutter                          | LF   | 960                | 5.00           | 4,800.00            | 212.40                       | \$1,062.00                   | 77.00                        | \$385.00                     |                 | 289.40                       | \$1,447.00                   |
| 100-03                                | Removing Concrete Sidewalk and Driveways        | SY   | 1205               | 5.00           | 6,025.00            | 221.57                       | \$1,107.85                   | 248.00                       | \$1,240.00                   |                 | 469.57                       | \$2,347.85                   |
| 100-04                                | Base Aggregate Dense 1 1/4-inch                 | TON  | 1875               | 15.80          | 29,625.00           | 26.70                        | \$421.86                     | 1,191.90                     | \$18,832.02                  |                 | 1,218.60                     | \$19,253.88                  |
| 100-05                                | Base Aggregate Open-Graded                      | TON  | 1130               | 23.00          | 25,990.00           |                              |                              | 590.77                       | \$13,587.71                  |                 | 590.77                       | \$13,587.71                  |
| 100-06                                | Concrete Driveway 6-inch                        | SY   | 505                | 75.65          | 38,203.25           |                              |                              | 289.01                       | \$21,863.61                  |                 | 289.01                       | \$21,863.61                  |
| 100-07                                | Concrete Driveway 8-inch                        | SY   | 80                 | 77.00          | 6,160.00            |                              |                              |                              |                              |                 |                              |                              |
| 100-08                                | Drilled Tie Bars                                | EA   | 525                | 9.00           | 4,725.00            |                              |                              | 326.00                       | \$2,934.00                   |                 | 326.00                       | \$2,934.00                   |
| 100-09                                | HMA Pavement 3 MT 58-28 S                       | TON  | 1110               | 275.00         | 305,250.00          | 169.35                       | \$46,571.25                  | 820.00                       | \$225,500.00                 |                 | 989.35                       | \$272,071.25                 |
| 100-10                                | HMA Pavement 4 MT 58-28 S                       | TON  | 67                 | 510.00         | 34,170.00           |                              |                              | 60.00                        | \$30,600.00                  |                 | 60.00                        | \$30,600.00                  |
| 100-11                                | Asphaltic Surface                               | TON  | 17                 | 510.00         | 8,670.00            |                              |                              |                              |                              |                 |                              |                              |
| 100-12                                | Asphaltic Surface Driveways and Field Entrances | TON  | 50                 | 510.00         | 25,500.00           |                              |                              | 45.00                        | \$22,950.00                  |                 | 45.00                        | \$22,950.00                  |
| 100-13                                | Concrete Cur Type D                             | LF   | 6                  | 48.00          | 288.00              |                              |                              |                              |                              |                 |                              |                              |
| 100-14                                | Concrete Curb & Gutter 30-inch Type D           | LF   | 960                | 42.75          | 41,040.00           |                              |                              | 289.00                       | \$12,354.75                  |                 | 289.00                       | \$12,354.75                  |
| 100-15                                | Concrete Sidewalk 5-inch                        | SF   | 5520               | 8.00           | 44,160.00           |                              |                              | 1,690.55                     | \$13,524.40                  |                 | 1,690.55                     | \$13,524.40                  |
| 100-16                                | Concrete Steps                                  | SF   | 30                 | 55.00          | 1,650.00            |                              |                              |                              |                              |                 |                              |                              |

# Progress Estimate - Unit Price Work

# Contractor's Application for Payment No.

5

| For (Project): ST 60                  |                                                |      |                    |                |                     |                              |                              | Application Date:            |                              |                 |                              |                              |
|---------------------------------------|------------------------------------------------|------|--------------------|----------------|---------------------|------------------------------|------------------------------|------------------------------|------------------------------|-----------------|------------------------------|------------------------------|
| Application Period: 5/19/23 - 6/20/23 |                                                |      |                    |                |                     |                              |                              |                              |                              |                 |                              |                              |
| A                                     | B                                              | C    | D                  | E              | F                   | G                            | H                            | I                            | J                            | K               | L                            | M                            |
| Item No.                              | Description                                    | Unit | Estimated Quantity | Bid Unit Price | Bid Item Value (\$) | Work Completed Previously    |                              | Work Completed This Period   |                              | Stored Material | Total Work Completed to Date |                              |
|                                       |                                                |      |                    |                |                     | Estimated Quantity Installed | Value of Work Installed (\$) | Estimated Quantity Installed | Value of Work Installed (\$) |                 | Estimated Quantity Installed | Value of Work Installed (\$) |
| 100-17                                | Pipe Underdrain Wrppped 4-inch                 | LF   | 200                | 55.00          | 11,000.00           | 81.00                        | \$4,455.00                   | 19.00                        | \$1,045.00                   |                 | 100.00                       | \$5,500.00                   |
| 100-18                                | Moblization                                    | EA   | 1                  | 35,000.00      | 35,000.00           | 0.75                         | \$26,250.00                  | 0.25                         | \$8,750.00                   |                 | 1.00                         | \$35,000.00                  |
| 100-19                                | Lawn Restoration                               | SY   | 900                | 10.00          | 9,000.00            | 86.04                        | \$860.40                     | 1,221.60                     | \$12,216.00                  |                 | 1,307.64                     | \$13,076.40                  |
| 100-20                                | Inlet Protection Type C                        | EA   | 35                 | 55.00          | 1,925.00            | 42.00                        | \$2,310.00                   |                              |                              |                 | 42.00                        | \$2,310.00                   |
| 100-21                                | Geotextile Type SAS                            | SY   | 945                | 2.50           | 2,362.50            | 66.33                        | \$165.83                     | 29.33                        | \$73.33                      |                 | 95.66                        | \$239.15                     |
| 100-22                                | Marking Line Pain 4-inch                       | LF   | 6405               | 1.35           | 8,646.75            |                              |                              | 6,514.00                     | \$8,793.90                   |                 | 6,514.00                     | \$8,793.90                   |
| 100-23                                | Marking Line Pain 8-inch                       | LF   | 225                | 2.55           | 573.75              |                              |                              | 195.00                       | \$497.25                     |                 | 195.00                       | \$497.25                     |
| 100-24                                | arking Arrow Paint                             | EA   | 5                  | 95.00          | 475.00              |                              |                              | 5.00                         | \$475.00                     |                 | 5.00                         | \$475.00                     |
| 100-25                                | Marking Word Paint                             | EA   | 1                  | 125.00         | 125.00              |                              |                              | 1.00                         | \$125.00                     |                 | 1.00                         | \$125.00                     |
| 100-26                                | Marking Railroad Crossing Paint                | EA   | 2                  | 450.00         | 900.00              |                              |                              | 2.00                         | \$900.00                     |                 | 2.00                         | \$900.00                     |
| 100-27                                | Marking Stop Line Paint 18-inch                | LF   | 45                 | 5.85           | 263.25              |                              |                              | 67.00                        | \$391.95                     |                 | 67.00                        | \$391.95                     |
| 100-28                                | Marking Diagonal Paint 6-inch                  | LF   | 6                  | 2.25           | 13.50               |                              |                              | 20.00                        | \$45.00                      |                 | 20.00                        | \$45.00                      |
| 100-29                                | Marking Crosswalk Paint Transverse Line 6-inch | LF   | 205                | 2.25           | 461.25              |                              |                              | 549.00                       | \$1,235.25                   |                 | 549.00                       | \$1,235.25                   |
| 100-30                                | Marking Crosswalk Paint Block Style 24-inch    | LF   | 25                 | 7.75           | 193.75              |                              |                              | 30.00                        | \$232.50                     |                 | 30.00                        | \$232.50                     |
| 100-31                                | Conduit Loop Detector                          | LF   | 224                | 16.50          | 3,696.00            |                              |                              | 224.00                       | \$3,696.00                   |                 | 224.00                       | \$3,696.00                   |
| 100-32                                | Loop Detector Wire                             | LF   | 800                | 2.35           | 1,880.00            |                              |                              | 800.00                       | \$1,880.00                   |                 | 800.00                       | \$1,880.00                   |

# Progress Estimate - Unit Price Work

# Contractor's Application for Payment No.

5

| For (Project): ST 60                  |                                                                  |      |                    |                |                     |                              |                              | Application Date:            |                              |                 |                              |                              |
|---------------------------------------|------------------------------------------------------------------|------|--------------------|----------------|---------------------|------------------------------|------------------------------|------------------------------|------------------------------|-----------------|------------------------------|------------------------------|
| Application Period: 5/19/23 - 6/20/23 |                                                                  |      |                    |                |                     |                              |                              |                              |                              |                 |                              |                              |
| A                                     | B                                                                | C    | D                  | E              | F                   | G                            | H                            | I                            | J                            | K               | L                            | M                            |
| Item No.                              | Description                                                      | Unit | Estimated Quantity | Bid Unit Price | Bid Item Value (\$) | Work Completed Previously    |                              | Work Completed This Period   |                              | Stored Material | Total Work Completed to Date |                              |
|                                       |                                                                  |      |                    |                |                     | Estimated Quantity Installed | Value of Work Installed (\$) | Estimated Quantity Installed | Value of Work Installed (\$) |                 | Estimated Quantity Installed | Value of Work Installed (\$) |
| 100-33                                | Sawing Asphalt                                                   | LF   | 8,760              | 2.00           | 17,520.00           | 7,115.10                     | \$14,230.20                  | 79.40                        | \$158.80                     |                 | 7,194.50                     | \$14,389.00                  |
| 100-34                                | Sawing Concrete                                                  | LF   | 2625               | 3.00           | 7,875.00            | 463.50                       | \$1,390.50                   | 218.60                       | \$655.80                     |                 | 682.10                       | \$2,046.30                   |
| 100-35                                | Remove and Replace Retaining Wall                                | LS   | 1                  | 8,990.00       | 8,990.00            |                              |                              |                              |                              |                 |                              |                              |
| 100-36                                | Traffic Control and Detour                                       | LS   | 1                  | 25,000.00      | 25,000.00           | 1.00                         | \$25,000.00                  |                              |                              |                 | 1.00                         | \$25,000.00                  |
| 100-37                                | Excavating, Hauling, and Disposal of Contaminated Soil           | TON  | 990                | 45.00          | 44,550.00           |                              |                              |                              |                              |                 |                              |                              |
| 200-01                                | Remove and Replace Sanitary Manhole Casting and Adjustment Rings | EA   | 27                 | 4,500.00       | 121,500.00          | 24.00                        | \$108,000.00                 | 3.00                         | \$13,500.00                  |                 | 27.00                        | \$121,500.00                 |
| 200-02                                | Connect to Existing Sanitary Sewer Manhole                       | EA   | 1                  | 2,000.00       | 2,000.00            |                              |                              |                              |                              |                 |                              |                              |
| 200-03                                | Connect to Existing Sanitary Sewer Main                          | EA   | 3                  | 2,000.00       | 6,000.00            | 4.00                         | \$8,000.00                   |                              |                              |                 | 4.00                         | \$8,000.00                   |
| 200-04                                | Sanitary Sewer PVC 10-inch, Granular Backfill                    | LF   | 232                | 200.00         | 46,400.00           | 271.00                       | \$54,200.00                  |                              |                              |                 | 271.00                       | \$54,200.00                  |
| 200-05                                | Sanitary Sewer PVC 8-inch, Slurry Backfill                       | LF   | 1,099              | 243.00         | 267,057.00          | 1,071.00                     | \$260,253.00                 |                              |                              |                 | 1,071.00                     | \$260,253.00                 |
| 200-06                                | Sanitary Sewer PVC 10-inch, Slurry Backfill                      | LF   | 39                 | 300.00         | 11,700.00           | 61.00                        | \$18,300.00                  |                              |                              |                 | 61.00                        | \$18,300.00                  |
| 200-07                                | Sanitary Sewer PVC 12-inch, Slurry Backfill                      | LF   | 1402               | 325.00         | 455,650.00          | 1,337.00                     | \$434,525.00                 |                              |                              |                 | 1,337.00                     | \$434,525.00                 |
| 200-07                                | Sanitary Sewer Lateral 6-inch, Granular Backfill                 | LF   | 615                | 145.00         | 89,175.00           | 263.50                       | \$38,207.50                  |                              |                              |                 | 263.50                       | \$38,207.50                  |
| 200-08                                | Sanitary Sewer Lateral 6-inch, Slurry Backfill                   | LF   | 310                | 197.00         | 61,070.00           | 584.50                       | \$115,146.50                 |                              |                              |                 | 584.50                       | \$115,146.50                 |
| 200-09                                | Sanitary Manholes 4-Ft Diameter with Casting                     | EA   | 10                 | 6,500.00       | 65,000.00           | 9.00                         | \$58,500.00                  |                              |                              |                 | 9.00                         | \$58,500.00                  |
| 200-10                                | Sanitary Outside Deep Manholes 4-FT Diameter with Casting        | EA   | 2                  | 9,518.00       | 19,036.00           | 2.00                         | \$19,036.00                  |                              |                              |                 | 2.00                         | \$19,036.00                  |

# Progress Estimate - Unit Price Work

# Contractor's Application for Payment No.

5

| For (Project): ST 60                  |                                                                                      |      |                    |                |                     |                              |                              | Application Date:            |                              |                 |                              |                              |
|---------------------------------------|--------------------------------------------------------------------------------------|------|--------------------|----------------|---------------------|------------------------------|------------------------------|------------------------------|------------------------------|-----------------|------------------------------|------------------------------|
| Application Period: 5/19/23 - 6/20/23 |                                                                                      |      |                    |                |                     |                              |                              |                              |                              |                 |                              |                              |
| A                                     | B                                                                                    | C    | D                  | E              | F                   | G                            | H                            | I                            | J                            | K               | L                            | M                            |
| Item No.                              | Description                                                                          | Unit | Estimated Quantity | Bid Unit Price | Bid Item Value (\$) | Work Completed Previously    |                              | Work Completed This Period   |                              | Stored Material | Total Work Completed to Date |                              |
|                                       |                                                                                      |      |                    |                |                     | Estimated Quantity Installed | Value of Work Installed (\$) | Estimated Quantity Installed | Value of Work Installed (\$) |                 | Estimated Quantity Installed | Value of Work Installed (\$) |
| 200-11                                | Abandon Sanitary Sewer - Jackson Drive                                               | LS   | 1                  | 1,500.00       | 1,500.00            | 1.00                         | \$1,500.00                   |                              |                              |                 | 1.00                         | \$1,500.00                   |
| 200-12                                | Sanitary Sewer Lateral Pipe Bursting                                                 | LF   | 3000               | 139.00         | 417,000.00          | 4,196.00                     | \$583,244.00                 |                              |                              |                 | 4,196.00                     | \$583,244.00                 |
| 200-13                                | Funish and install 36" cleanout manhole with casting                                 | LS   | 1                  | 3,645.00       | 3,645.00            | 1.00                         | \$3,645.00                   |                              |                              |                 | 1.00                         | \$3,645.00                   |
| 200-14                                | Repair Existing Storm Laterals not shown on plan                                     | EA   | 6                  | 448.00         | 2,688.00            | 14.00                        | \$6,272.00                   |                              |                              |                 | 14.00                        | \$6,272.00                   |
| 300-01                                | Removing Hydrant                                                                     | EA   | 2                  | 1,100.00       | 2,200.00            | 2.00                         | \$2,200.00                   |                              |                              |                 | 2.00                         | \$2,200.00                   |
| 300-02                                | Connect to Existing Water Valve                                                      | EA   | 2                  | 2,500.00       | 5,000.00            | 1.00                         | \$2,500.00                   |                              |                              |                 | 1.00                         | \$2,500.00                   |
| 300-03                                | Connect to Existing Water Main Pipe                                                  | EA   | 3                  | 3,850.00       | 11,550.00           | 1.00                         | \$3,850.00                   | 1.00                         | \$3,850.00                   |                 | 2.00                         | \$7,700.00                   |
| 300-04                                | Remove and Replace Water Serice Curb Box                                             | EA   | 100                | 2,800.00       | 280,000.00          | 81.00                        | \$226,800.00                 | 4.00                         | \$11,200.00                  |                 | 85.00                        | \$238,000.00                 |
| 300-05                                | Water Main PVC 6-inch, Slurry Backfill                                               | LF   | 45                 | 315.00         | 14,175.00           | 13.00                        | \$4,095.00                   |                              |                              |                 | 13.00                        | \$4,095.00                   |
| 300-06                                | Water Main PVC 12-inch, Slurry Backfill                                              | LF   | 12                 | 550.00         | 6,600.00            |                              |                              |                              |                              |                 |                              |                              |
| 300-07                                | Water Service Pipe 1 1/4-inch, Granular Backfill                                     | LF   | 168                | 150.00         | 25,200.00           | 20.00                        | \$3,000.00                   | 88.00                        | \$13,200.00                  |                 | 108.00                       | \$16,200.00                  |
| 300-08                                | Water Service Pipe 1 1/4-inch, Slurry Backfill                                       | LF   | 88                 | 200.00         | 17,600.00           | 155.00                       | \$31,000.00                  |                              |                              |                 | 155.00                       | \$31,000.00                  |
| 300-09                                | Water Service Saddle, Corporation Stop, Curb Stop, Curb Box and Couplings 1 1/4-inch | EA   | 7                  | 1,400.00       | 9,800.00            | 2.00                         | \$2,800.00                   | 4.00                         | \$5,600.00                   |                 | 6.00                         | \$8,400.00                   |
| 300-10                                | Water Gate Valve 12-inch                                                             | EA   | 1                  | 5,200.00       | 5,200.00            |                              |                              |                              |                              |                 |                              |                              |
| 300-11                                | Water 45 Degree Bend 6-inch                                                          | EA   | 1                  | 500.00         | 500.00              | 1.00                         | \$500.00                     |                              |                              |                 | 1.00                         | \$500.00                     |
| 300-12                                | Water 90 Degree Bend 6-inch                                                          | EA   | 3                  | 530.00         | 1,590.00            | 1.00                         | \$530.00                     |                              |                              |                 | 1.00                         | \$530.00                     |

# Progress Estimate - Unit Price Work

# Contractor's Application for Payment No.

5

| For (Project): ST 60                  |                                                                                              |      |                    |                |                     |                              |                              | Application Date:            |                              |                               |                              |                              |
|---------------------------------------|----------------------------------------------------------------------------------------------|------|--------------------|----------------|---------------------|------------------------------|------------------------------|------------------------------|------------------------------|-------------------------------|------------------------------|------------------------------|
| Application Period: 5/19/23 - 6/20/23 |                                                                                              |      |                    |                |                     |                              |                              |                              |                              |                               |                              |                              |
| A                                     | B                                                                                            | C    | D                  | E              | F                   | G                            | H                            | I                            | J                            | K                             | L                            | M                            |
| Item No.                              | Description                                                                                  | Unit | Estimated Quantity | Bid Unit Price | Bid Item Value (\$) | Work Completed Previously    |                              | Work Completed This Period   |                              | Stored Material               | Total Work Completed to Date |                              |
|                                       |                                                                                              |      |                    |                |                     | Estimated Quantity Installed | Value of Work Installed (\$) | Estimated Quantity Installed | Value of Work Installed (\$) | Value of Stored Materials(\$) | Estimated Quantity Installed | Value of Work Installed (\$) |
| 300-13                                | Hydrant                                                                                      | EA   | 2                  | 9,000.00       | 18,000.00           | 2.00                         | \$18,000.00                  |                              |                              |                               | 2.00                         | \$18,000.00                  |
| 300-14                                | Temporary Blow off 2-inch                                                                    | EA   | 1                  | 506.00         | 506.00              |                              |                              | 1.00                         | \$506.00                     |                               | 1.00                         | \$506.00                     |
| 300-15                                | Connect to Existing Water Main lpe with 12-inch Gate Valve                                   | EA   | 1                  | 4,480.00       | 4,480.00            | 1.00                         | \$4,480.00                   |                              |                              |                               | 1.00                         | \$4,480.00                   |
| 300-16                                | Water Main DI 12-incch with flurocarbon Gaskets, Granular Backfill                           | LF   | 247                | 291.00         | 71,877.00           | 73.00                        | \$21,243.00                  | 174.00                       | \$50,634.00                  |                               | 247.00                       | \$71,877.00                  |
| 300-17                                | Water 22.5 Degree Bend 12-inch                                                               | EA   | 4                  | 1,004.00       | 4,016.00            |                              |                              | 2.00                         | \$2,008.00                   |                               | 2.00                         | \$2,008.00                   |
| 300-18                                | Water Cap 12-inch                                                                            | EA   | 2                  | 2,216.00       | 4,432.00            |                              |                              |                              |                              |                               |                              |                              |
| 300-19                                | HDD Water service connect to main, new curb box                                              | EA   | 1                  | 4,750.00       | 4,750.00            | 1.00                         | \$4,750.00                   |                              |                              |                               | 1.00                         | \$4,750.00                   |
| 300-20                                | Furnish and Install 1" Curb Stop - If existing one does not fuction while replacing Curb Box | EA   | 6                  | 750.00         | 4,500.00            |                              |                              |                              |                              |                               |                              |                              |
| 300-21                                | Temporary water service on Jackson Drive                                                     | LS   | 1                  | 8,000.00       | 8,000.00            | 1.00                         | \$8,000.00                   |                              |                              |                               | 1.00                         | \$8,000.00                   |
| 300-22                                | Extra wrk involved with repairing the 12" water main near sanitary manhole #1                | LS   | 1                  | 7,939.00       | 7,939.00            | 1.00                         | \$7,939.00                   |                              |                              |                               | 1.00                         | \$7,939.00                   |
| 300-23                                | Abarndon water service corporation stops not in service                                      | LS   | 1                  | 16,537.50      | 16,537.50           |                              |                              | 1.00                         | \$16,537.50                  |                               | 1.00                         | \$16,537.50                  |
| 400-01                                | WM Repair on Jackson                                                                         | LS   | 1                  | 6,514.00       | 6,514.00            |                              |                              | 1.00                         | \$6,514.00                   |                               | 1.00                         | \$6,514.00                   |
| 400-02                                | 49 Loads of Gravel hauled to DF project                                                      | TON  | 1078               | 8.00           | 8,624.00            |                              |                              | 1,078.00                     | \$8,624.00                   |                               | 1,078.00                     | \$8,624.00                   |
| 400-03                                | Dumpsters lined and filled with contaminated                                                 | EA   | 7                  | 450.00         | 3,150.00            |                              |                              | 7.00                         | \$3,150.00                   |                               | 7.00                         | \$3,150.00                   |
|                                       |                                                                                              |      |                    |                |                     |                              |                              |                              |                              |                               |                              |                              |
|                                       |                                                                                              |      |                    |                |                     |                              |                              |                              |                              |                               |                              |                              |

# Progress Estimate - Unit Price Work

# Contractor's Application for Payment No.

5

| For (Project): ST 60                  |             |      |                    |                |                     |                              |                              | Application Date:            |                              |                 |                               |                              |                              |
|---------------------------------------|-------------|------|--------------------|----------------|---------------------|------------------------------|------------------------------|------------------------------|------------------------------|-----------------|-------------------------------|------------------------------|------------------------------|
| Application Period: 5/19/23 - 6/20/23 |             |      |                    |                |                     |                              |                              |                              |                              |                 |                               |                              |                              |
| A                                     | B           | C    | D                  | E              | F                   | G                            | H                            | I                            | J                            | K               | L                             | M                            |                              |
| Item No.                              | Description | Unit | Estimated Quantity | Bid Unit Price | Bid Item Value (\$) | Work Completed Previously    |                              | Work Completed This Period   |                              | Stored Material | Total Work Completed to Date  |                              |                              |
|                                       |             |      |                    |                |                     | Estimated Quantity Installed | Value of Work Installed (\$) | Estimated Quantity Installed | Value of Work Installed (\$) |                 | Value of Stored Materials(\$) | Estimated Quantity Installed | Value of Work Installed (\$) |
|                                       |             |      |                    |                |                     |                              |                              |                              |                              |                 |                               |                              |                              |
| TOTAL BID ITEMS                       |             |      |                    |                |                     | \$2,868,910.50               |                              | \$2,174,340.89               |                              | \$540,265.76    |                               |                              | \$2,714,606.65               |





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

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

June 22, 2023

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

Attn: Mr. Brian Kober, P.E., Director of Public Works  
  
Re: Contractor's Application for Payment No. 6 FINAL  
Willow Ridge Drive Reconstruction  
Project No. 05789-0013

Dear Mr. Kober:

Enclosed for your use in payment to Soper Sewer & Water LLC in the amount of \$5,000.00 is Contractor's Application for Payment No. 6 (Final).

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

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

Sincerely,

CEDAR CORPORATION

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

Douglas T. Kroes  
Senior Construction Manager

Enclosed: As Noted

Cc: Doug Hansen, Soper Sewer & Water LLC

# Contractor's Application for Payment No.

6 **FINAL**

|                                                   |                                                           |                                                                                           |  |
|---------------------------------------------------|-----------------------------------------------------------|-------------------------------------------------------------------------------------------|--|
| <b>Application Date:</b> 6/22/2023                |                                                           | <b>Application Period:</b> Through 6/22/2023                                              |  |
| <b>To (Owner):</b><br>Village of Jackson          | <b>From (Contractor):</b><br>Soper Sewer & Water LLC      | <b>Via (Engineer):</b> Cedar Corporation                                                  |  |
| <b>Contact:</b> Brian Kober                       | <b>Contact:</b> Doug Hansen                               | <b>Contact:</b> Doug Kroes                                                                |  |
| <b>Project:</b> Willow Ridge Drive Reconstruction | <b>Address:</b> 139 E. Packer Avenue<br>Oshkosh, WI 54901 | <b>Address:</b> Cedar Corporation<br>N497 Washington Avenue<br>53012<br>W61 Cedarburg, WI |  |
| <b>Owner's Contract No.:</b> A-21                 | <b>Contractor's Project No.:</b> SSW21-049                | <b>Engineer's Project No.:</b> 05769-0013                                                 |  |

## Change Order Summary

| Approved Change Orders         |           |                                          |  |
|--------------------------------|-----------|------------------------------------------|--|
| Number                         | Additions | Deductions<br>(Enter as Positive Number) |  |
| 1                              | \$794.36  | \$568.10                                 |  |
|                                |           |                                          |  |
|                                |           |                                          |  |
|                                |           |                                          |  |
|                                |           |                                          |  |
|                                |           |                                          |  |
|                                |           |                                          |  |
| TOTALS                         | \$794.36  | \$568.10                                 |  |
| NET CHANGE BY<br>CHANGE ORDERS | \$226.26  |                                          |  |

|                                                                            |               |
|----------------------------------------------------------------------------|---------------|
| 1. ORIGINAL CONTRACT PRICE .....                                           | \$ 788,832.75 |
| 2. Net change by Change Orders .....                                       | 226.26        |
| 3. CURRENT CONTRACT PRICE (Line 1 + Line 2) .....                          | 789,059.01    |
| 4. TOTAL COMPLETED TO DATE<br>(Column L Total on Progress Estimates) ..... | 789,059.01    |
| 5. RETAINAGE:                                                              |               |
| a. 5% X . Work Completed ....                                              |               |
| 6. RETAINAGE REDUCTION TO DATE (Enter as Positive Number) ..               | -             |
| 7. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5a. + Line 6) .....              | 789,059.01    |
| 8. LESS PREVIOUS PAYMENTS (Line 7 from Prior Application) .....            | 784,059.01    |
| 9. AMOUNT DUE THIS APPLICATION .....                                       | 5,000.00      |

## Contractor's Certification

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

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

(2) title to all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner per Article 15 of the General Conditions; and

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

By: Scott Spier Date: 6/22/2023

Payment of: \$ 5,000.00  
(Line 9 or other - attach explanation of the other amount)

Recommended by: Douglas Kroes 6-22-23  
(Engineer) (Date)

Payment of: \$ 5,000.00  
(Line 9 or other - attach explanation of the other amount)

Approved by: \_\_\_\_\_  
(Owner) (Date)

Progress Estimate - Unit Price Work

Contractor's Application for Payment No.

6

| Project: Willow Ridge Drive Reconstruction |                                             |          |                    |                |                     |                              |                              | Application Date: 6/22/2023        |                              |                              |                              |
|--------------------------------------------|---------------------------------------------|----------|--------------------|----------------|---------------------|------------------------------|------------------------------|------------------------------------|------------------------------|------------------------------|------------------------------|
| Application Period: Through 6/22/2023      |                                             |          |                    |                |                     |                              |                              | Owner's Contract No.: A-21         |                              |                              |                              |
|                                            |                                             |          |                    |                |                     |                              |                              | Engineer's Project No.: 05789-0013 |                              |                              |                              |
| A                                          | B                                           | C        | D                  | E              | F                   | G                            | H                            | I                                  | J                            | K                            | L                            |
| Item No.                                   | Description                                 | Unit     | Estimated Quantity | Bid Unit Price | Bid Item Value (\$) | Work Completed Previously    |                              | Work Completed This Period         |                              | Total Work Completed to Date |                              |
|                                            |                                             |          |                    |                |                     | Estimated Quantity Installed | Value of Work Installed (\$) | Estimated Quantity Installed       | Value of Work Installed (\$) | Estimated Quantity Installed | Value of Work Installed (\$) |
| 1.                                         | COMMON EXCAVATION                           | L.S.     | 4,200.00           | \$ 16.20       | \$ 68,040.00        | 4,200.00                     | \$ 68,040.00                 |                                    | \$ -                         | 4,200.00                     | \$ 68,040.00                 |
| 2.                                         | SAW CUTTING ASPHALT ROADWAY                 | L.S.     | 200.00             | \$ 3.10        | \$ 620.00           | 184.00                       | \$ 570.40                    |                                    | \$ -                         | 184.00                       | \$ 570.40                    |
| 3.                                         | SAN MH CHIMNEY & CASTING REPLACEMENT        | I.D.     | 7.00               | \$ 1,440.00    | \$ 10,080.00        | 7.00                         | \$ 10,080.00                 |                                    | \$ -                         | 7.00                         | \$ 10,080.00                 |
| 4.                                         | VALVE BOX REPLACEMENT                       | S.F.     | 3.00               | \$ 420.00      | \$ 1,260.00         | 2.00                         | \$ 840.00                    |                                    | \$ -                         | 2.00                         | \$ 840.00                    |
| 5.                                         | 48" STORM SEWER MANHOLE                     | L.F.     | 4.00               | \$ 2,870.00    | \$ 11,480.00        | 4.00                         | \$ 11,480.00                 |                                    | \$ -                         | 4.00                         | \$ 11,480.00                 |
| 6.                                         | 12" DIA. STORM SEWER                        | L.F.     | 595.00             | \$ 90.00       | \$ 53,550.00        | 639.00                       | \$ 57,510.00                 |                                    | \$ -                         | 639.00                       | \$ 57,510.00                 |
| 7.                                         | 6" DIA. PVC STORM SEWER                     | EA.      | 98.00              | \$ 90.00       | \$ 8,820.00         | 72.50                        | \$ 6,525.00                  |                                    | \$ -                         | 72.50                        | \$ 6,525.00                  |
| 8.                                         | 4" DIA. STORM LATERAL                       | EA.      | 2,084.00           | \$ 68.00       | \$ 141,712.00       | 2,031.10                     | \$ 138,114.80                |                                    | \$ -                         | 2,031.10                     | \$ 138,114.80                |
| 9.                                         | STORM MANHOLE CHIMNEY & CASTING REPLACEMENT | 1,000GAL | 4.00               | \$ 1,600.00    | \$ 6,400.00         | 3.00                         | \$ 4,800.00                  |                                    | \$ -                         | 3.00                         | \$ 4,800.00                  |
| 10.                                        | CATCH BASIN REPLACEMENT                     | 100 LBS  | 6.00               | \$ 3,000.00    | \$ 18,000.00        | 6.00                         | \$ 18,000.00                 |                                    | \$ -                         | 6.00                         | \$ 18,000.00                 |
| 11.                                        | CURB BOX REPLACEMENT                        | L.F.     | 5.00               | \$ 650.00      | \$ 3,250.00         | 5.00                         | \$ 3,250.00                  |                                    | \$ -                         | 5.00                         | \$ 3,250.00                  |
| 12.                                        | CURB STOP REPLACEMENT                       | S.Y.     | 3.00               | \$ 1,200.00    | \$ 3,600.00         | 2.00                         | \$ 2,400.00                  |                                    | \$ -                         | 2.00                         | \$ 2,400.00                  |
| 13.                                        | SANITARY LATERAL REPLACEMENT (1 UNIT)       | S.Y.     | 12.00              | \$ 200.00      | \$ 2,400.00         | 12.50                        | \$ 2,500.00                  |                                    | \$ -                         | 12.50                        | \$ 2,500.00                  |
| 14.                                        | 6" SAN LATERAL RECONNECTION (7 UNITS)       | L.S.     | 71.00              | \$ 200.00      | \$ 14,200.00        | 64.70                        | \$ 12,940.00                 |                                    | \$ -                         | 64.70                        | \$ 12,940.00                 |
| 15.                                        | REMOVE CONCRETE SIDEWALK                    | C.Y.     | 13,435.00          | \$ 0.50        | \$ 6,717.50         | 13,435.00                    | \$ 6,717.50                  |                                    | \$ -                         | 13,435.00                    | \$ 6,717.50                  |
| 16.                                        | 4" CONCRETE SIDEWALK                        | TON      | 12,988.00          | \$ 4.35        | \$ 56,410.80        | 13,093.27                    | \$ 56,955.72                 |                                    | \$ -                         | 13,093.27                    | \$ 56,955.72                 |
| 17.                                        | REMOVE CURB & GUTTER                        | S.Y.     | 3,461.00           | \$ 0.70        | \$ 2,422.70         | 3,469.00                     | \$ 2,428.30                  |                                    | \$ -                         | 3,469.00                     | \$ 2,428.30                  |
| 18.                                        | 30" CURB & GUTTER TYPE "D"                  | TON      | 3,234.00           | \$ 13.50       | \$ 43,659.00        | 3,241.00                     | \$ 43,753.50                 |                                    | \$ -                         | 3,241.00                     | \$ 43,753.50                 |
| 19.                                        | REMOVE CONCRETE DRIVEWAY APRON              | TON      | 6,754.00           | \$ 0.50        | \$ 3,377.00         | 5,961.98                     | \$ 2,980.99                  |                                    | \$ -                         | 5,961.98                     | \$ 2,980.99                  |
| 20.                                        | 7" CONCRETE DRIVEWAY APRON & SIDEWALK       | GAL      | 10,319.00          | \$ 5.50        | \$ 56,754.50        | 10,878.99                    | \$ 59,834.45                 |                                    | \$ -                         | 10,878.99                    | \$ 59,834.45                 |
| 21.                                        | EXCAVATION BELOW SUBGRADE (EBS)             | TON      | 420.00             | \$ 17.00       | \$ 7,140.00         | 376.85                       | \$ 6,406.45                  |                                    | \$ -                         | 376.85                       | \$ 6,406.45                  |
| 22.                                        | EBS BACKFILL 1-1/4" DENSE                   | TON      | 840.00             | \$ 15.00       | \$ 12,600.00        | 741.76                       | \$ 11,126.40                 |                                    | \$ -                         | 741.76                       | \$ 11,126.40                 |
| 23.                                        | 1-1/4" DENSE CRUSHED AGGREGATE BASE COURSE  | L.F.     | 3,900.00           | \$ 15.00       | \$ 58,500.00        | 3,988.52                     | \$ 59,827.80                 |                                    | \$ -                         | 3,988.52                     | \$ 59,827.80                 |
| 24.                                        | LOWER LAYER HMA PAVEMENT 3-1/4"             | L.F.     | 1,275.00           | \$ 71.00       | \$ 90,525.00        | 1,285.39                     | \$ 91,262.69                 |                                    | \$ -                         | 1,285.39                     | \$ 91,262.69                 |
| 25.                                        | UPPER LAYER HMA PAVEMENT 1-3/4"             | L.S.     | 685.00             | \$ 75.65       | \$ 51,820.25        | 724.08                       | \$ 54,776.65                 |                                    | \$ -                         | 724.08                       | \$ 54,776.65                 |
| 26.                                        | TRAFFIC CONTROL (Includes Mobilization)     | EA.      | 1.00               | \$ 25,000.00   | \$ 25,000.00        | 1.00                         | \$ 25,000.00                 |                                    | \$ -                         | 1.00                         | \$ 25,000.00                 |
| 27.                                        | LAWN RESTORATION                            | S.F.     | 3,509.00           | \$ 6.00        | \$ 21,054.00        | 3,509.00                     | \$ 21,054.00                 |                                    | \$ -                         | 3,509.00                     | \$ 21,054.00                 |
| 28.                                        | INLET PROTECTION                            | S.F.     | 10.00              | \$ 90.00       | \$ 900.00           | 10.00                        | \$ 900.00                    |                                    | \$ -                         | 10.00                        | \$ 900.00                    |
| 29.                                        | ABANDON 8" SAN SEWER & WTM                  | S.F.     | 1.00               | \$ 4,880.00    | \$ 4,880.00         | 1.00                         | \$ 4,880.00                  |                                    | \$ -                         | 1.00                         | \$ 4,880.00                  |
| 30.                                        | REMOVE SAN. MANHOLE                         | S.Y.     | 1.00               | \$ 2,660.00    | \$ 2,660.00         | 1.00                         | \$ 2,660.00                  |                                    | \$ -                         | 1.00                         | \$ 2,660.00                  |
| 31.                                        | SALVAGE HYDRANT AND VALVE                   | L.F.     | 1.00               | \$ 1,000.00    | \$ 1,000.00         | 1.00                         | \$ 1,000.00                  |                                    | \$ -                         | 1.00                         | \$ 1,000.00                  |
| TOTAL BID ITEMS 1-31                       |                                             |          |                    |                | \$ 788,832.75       |                              | \$ 788,614.65                |                                    | \$ -                         |                              | \$ 788,614.65                |
| ADDITIONAL ITEMS                           |                                             |          |                    |                |                     |                              |                              |                                    |                              |                              |                              |
|                                            | DRIVEWAY PATCHING                           | TON      | 7                  | \$ 113.48      | \$ 794.36           | 7.00                         | \$ 794.36                    |                                    | \$ -                         | 7.00                         | \$ 794.36                    |
|                                            | LUMP SUM SANITARY SEWER CASTING             | LS       | 1                  | \$ (350.00)    | \$ (350.00)         | 1.00                         | \$ (350.00)                  |                                    | \$ -                         | 1.00                         | \$ (350.00)                  |
|                                            |                                             |          |                    |                | \$ -                |                              | \$ -                         |                                    | \$ -                         |                              | \$ -                         |
| TOTAL ADDITIONAL ITEMS                     |                                             |          |                    |                | \$ 444.36           |                              | \$ 444.36                    |                                    | \$ -                         |                              | \$ 444.36                    |
| TOTAL ALL ITEMS                            |                                             |          |                    |                | \$ 789,277.11       |                              | \$ 789,059.01                |                                    | \$ -                         |                              | \$ 789,059.01                |

# Public Works Report

June 27, 2023

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

## Year 2021

|           |                          |                          |                     |
|-----------|--------------------------|--------------------------|---------------------|
| January   | Avg. Flow 1.075 MGD      | Min. Flow 880,000 g.p.d. | Max. 1.460 MGD      |
| February  | Avg. Flow 1.015 MGD      | Min. Flow 830,000 g.p.d. | Max. 1.590 MGD      |
| March     | Avg. Flow 1.525 MGD      | Min. Flow 1.160 MGD      | Max. 1.970 MGD      |
| April     | Avg. Flow 1.264 MGD      | Min. Flow 1.020 MGD      | Max. 1.950 MGD      |
| May       | Avg. Flow 1.108 MGD      | Min. Flow 880,000 g.p.d. | Max. 1.450 MGD      |
| June      | Avg. Flow 1.091 MGD      | Min. Flow 810,000 g.p.d. | Max. 1.670 MGD      |
| July      | Avg. Flow 983,226 g.p.d. | Min. Flow 780,000 g.p.d. | Max. 1.410 MGD      |
| August    | Avg. Flow 1.281 MGD      | Min. Flow 800,000 g.p.d. | Max. 2.530 MGD      |
| September | Avg. Flow 932,333 g.p.d. | Min. Flow 710,000 g.p.d. | Max. 1.170 MGD      |
| October   | Avg. Flow 930,000 g.p.d. | Min. Flow 770,000 g.p.d. | Max. 1.140 MGD      |
| November  | Avg. Flow 853,667 g.p.d. | Min. Flow 720,000 g.p.d. | Max. 970,000 g.p.d. |
| December  | Avg. Flow 952,581 g.p.d. | Min. Flow 720,000 g.p.d. | Max. 1.330 MGD      |

## Year 2022

|           |                          |                          |                     |
|-----------|--------------------------|--------------------------|---------------------|
| January   | Avg. Flow 839,968 g.p.d. | Min. Flow 720,000 g.p.d. | Max. 960,000 g.p.d. |
| February  | Avg. Flow 848,571 g.p.d. | Min. Flow 710,000 g.p.d. | Max. 1.080 MGD      |
| March     | Avg. Flow 1.499 MGD      | Min. Flow 890,000 g.p.d. | Max. 3.910 MGD      |
| April     | Avg. Flow 2.245 MGD      | Min. Flow 1.200 MGD      | Max. 4.100 MGD      |
| May       | Avg. Flow 1.237 MGD      | Min. Flow 850,000 g.p.d. | Max. 2.070 MGD      |
| June      | Avg. Flow 1.438 MGD      | Min. Flow 780,000 g.p.d. | Max. 3.680 MGD      |
| July      | Avg. Flow 1.141 MGD      | Min. Flow 760,000 g.p.d. | Max. 2.370 MGD      |
| August    | Avg. Flow 1.139 MGD      | Min. Flow 810,000 g.p.d. | Max. 1.920 MGD      |
| September | Avg. Flow 1.395 MGD      | Min. Flow 780,000 g.p.d. | Max. 4.160 MGD      |
| October   | Avg. Flow 920,322 g.p.d. | Min. Flow 760,000 g.p.d. | Max. 1.130 MGD      |
| November  | Avg. Flow 1.259 MGD      | Min. Flow 810,000 g.p.d. | Max. 2.660 MGD      |
| December  | Avg. Flow 1.267 MGD      | Min. Flow 930,000 g.p.d. | Max. 2.190 MGD      |

## Year 2023

|          |                     |                          |                |
|----------|---------------------|--------------------------|----------------|
| January  | Avg. Flow 1.247 MGD | Min. Flow 1.010 MGD      | Max. 1.560 MGD |
| February | Avg. Flow 1.351 MGD | Min. Flow 950,000 g.p.d. | Max. 3.130 MGD |
| March    | Avg. Flow 1.762 MGD | Min. Flow 1.250 MGD      | Max. 2.560 MGD |
| April    | Avg. Flow 1.594 MGD | Min. Flow 980,000 g.p.d. | Max. 3.290 MGD |
| May      | Avg. Flow 1.094 MGD | Min. Flow 780,000 g.p.d. | Max. 1.520 MGD |

## Years Summary of Water Consumption

|                                        |                                        |
|----------------------------------------|----------------------------------------|
| 2006 Total Pumpage 207,719,000 gallons | 2007 Total Pumpage 217,224,000 gallons |
| 2008 Total Pumpage 229,613,000 gallons | 2009 Total Pumpage 231,160,000 gallons |
| 2010 Total Pumpage 239,326,000 gallons | 2011 Total Pumpage 240,268,000 gallons |
| 2012 Total Pumpage 253,492,000 gallons | 2013 Total Pumpage 228,371,000 gallons |
| 2014 Total Pumpage 230,973,000 gallons | 2015 Total Pumpage 222,621,000 gallons |
| 2016 Total Pumpage 254,531,000 gallons | 2017 Total Pumpage 251,387,000 gallons |
| 2018 Total Pumpage 241,322,000 gallons | 2019 Total Pumpage 253,427,000 gallons |
| 2020 Total Pumpage 259,413,000 gallons | 2021 Total Pumpage 242,216,000 gallons |

### Year 2021

|        |      |                |                           |       |                    |
|--------|------|----------------|---------------------------|-------|--------------------|
| Jan.   | Avg. | 565,650 g.p.d. | Highest Day 789,000 gals. | Total | 17,535,000 gallons |
| Feb    | Avg. | 517,650 g.p.d. | Highest Day 913,000 gals. | Total | 16,047,000 gallons |
| March  | Avg. | 583,770 g.p.d. | Highest Day 1.303 MGD     | Total | 18,097,000 gallons |
| April  | Avg. | 642,770 g.p.d. | Highest Day 1.190 MGD     | Total | 19,283,000 gallons |
| May    | Avg. | 659,610 g.p.d. | Highest Day 1.103 MGD     | Total | 20,448,000 gallons |
| June   | Avg. | 825,730 g.p.d. | Highest Day 1.311 MGD     | Total | 24,772,000 gallons |
| July   | Avg. | 750,190 g.p.d. | Highest Day 1.529 MGD     | Total | 23,256,000 gallons |
| August | Avg. | 768,940 g.p.d. | Highest Day 1.920 MGD     | Total | 23,837,000 gallons |
| Sept   | Avg. | 633,060 g.p.d. | Highest Day 1.775 MGD     | Total | 19,625,000 gallons |
| Oct    | Avg. | 753,030 g.p.d. | Highest Day 1.992 MGD     | Total | 23,344,000 gallons |
| Nov    | Avg. | 619,870 g.p.d. | Highest Day 1.059 MGD     | Total | 18,596,000 gallons |
| Dec    | Avg. | 560,520 g.p.d. | Highest Day 1.167 MGD     | Total | 17,376,000 gallons |

### Year 2022

|         |      |                |                           |       |                    |
|---------|------|----------------|---------------------------|-------|--------------------|
| Jan.    | Avg. | 553,580 g.p.d. | Highest Day 707,000 gals. | Total | 17,161,000 gallons |
| Feb.    | Avg. | 575,360 g.p.d. | Highest Day 683,000 gals. | Total | 16,110,000 gallons |
| March   | Avg. | 578,290 g.p.d. | Highest Day 861,000 gals. | Total | 17,927,000 gallons |
| April   | Avg. | 606,400 g.p.d. | Highest Day 1.084 MGD     | Total | 18,192,000 gallons |
| May     | Avg. | 605,190 g.p.d. | Highest Day 808,000 gals. | Total | 18,761,000 gallons |
| June    | Avg. | 660,500 g.p.d. | Highest Day 1.034 MGD     | Total | 19,815,000 gallons |
| July    | Avg. | 685,520 g.p.d. | Highest Day 853,000 gals. | Total | 21,251,000 gallons |
| August  | Avg. | 654,160 g.p.d. | Highest Day 800,000 gals. | Total | 20,279,000 gallons |
| Sept    | Avg. | 602,170 g.p.d. | Highest Day 727,000 gals. | Total | 18,065,000 gallons |
| October | Avg. | 661,390 g.p.d. | Highest Day 1.185 MGD     | Total | 20,503,000 gallons |
| Nov     | Avg. | 561,670 g.p.d. | Highest Day 714,000 gals. | Total | 16,850,000 gallons |
| Dec     | Avg. | 552,160 g.p.d. | Highest Day 712,000 gals. | Total | 17,117,000 gallons |

### Year 2023

|       |      |                |                           |       |                    |
|-------|------|----------------|---------------------------|-------|--------------------|
| Jan.  | Avg. | 544,810 g.p.d. | Highest Day 716,000 gals. | Total | 16,889,000 gallons |
| Feb.  | Avg. | 576,070 g.p.d. | Highest Day 762,000 gals. | Total | 16,130,000 gallons |
| March | Avg. | 532,060 g.p.d. | Highest Day 713,000 gals. | Total | 16,494,000 gallons |
| April | Avg. | 597,230 g.p.d. | Highest Day 869,000 gals. | Total | 17,917,000 gallons |
| May   | Avg. | 651,650 g.p.d. | Highest Day 1.243 MGD     | Total | 20,201,000 gallons |

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

**WWTP – Holding & Septage Receiving**

|             |              |             |              |             |              |             |              |
|-------------|--------------|-------------|--------------|-------------|--------------|-------------|--------------|
| <b>2005</b> | \$ 87,562.01 | <b>2006</b> | \$101,115.11 | <b>2007</b> | \$152,201.07 | <b>2008</b> | \$210,441.47 |
| <b>2009</b> | \$183,815.34 | <b>2010</b> | \$197,653.66 | <b>2011</b> | \$220,576.28 | <b>2012</b> | \$236,224.70 |
| <b>2013</b> | \$235,336.46 | <b>2014</b> | \$203,938.32 | <b>2015</b> | \$210,644.47 | <b>2016</b> | \$220,473.17 |
| <b>2017</b> | \$232,358.23 | <b>2018</b> | \$245,767.74 | <b>2019</b> | \$219,822.80 | <b>2020</b> | \$204,656.11 |
| <b>2021</b> | \$209,083.10 | <b>2022</b> | \$251,109.46 |             |              |             |              |

| <b>2021</b> | <b>Holdings<br/>(gals)</b> | <b>Grease<br/>(gals)</b> | <b>G Decant<br/>(gals)</b> | <b>Septage<br/>(gals)</b> | <b>S Decant<br/>(gals)</b> | <b>Total Billings</b> |
|-------------|----------------------------|--------------------------|----------------------------|---------------------------|----------------------------|-----------------------|
| January     | 1,284,600                  |                          |                            | 6,650                     | 77,250                     | \$12,507.30           |
| February    | 1,386,475                  |                          |                            | 3,000                     | 44,450                     | \$12,338.05           |
| March       | 1,633,050                  |                          |                            | 27,600                    | 206,050                    | \$19,457.65           |
| April       | 1,425,850                  |                          |                            | 38,000                    | 268,500                    | \$19,829.30           |
| May         | 1,297,900                  |                          |                            | 34,550                    | 232,100                    | \$17,740.45           |
| June        | 1,392,350                  |                          |                            | 52,800                    | 258,500                    | \$19,977.30           |
| July        | 1,338,500                  |                          |                            | 31,600                    | 245,050                    | \$18,256.25           |
| August      | 1,499,450                  |                          |                            | 31,200                    | 196,250                    | \$18,305.85           |
| September   | 1,389,200                  |                          |                            | 23,900                    | 213,400                    | \$17,524.10           |
| October     | 1,275,550                  |                          |                            | 16,250                    | 297,260                    | \$18,367.15           |
| November    | 1,249,400                  |                          |                            | 22,400                    | 224,200                    | \$16,608.20           |
| December    | 1,448,000                  |                          |                            | 32,000                    | 205,900                    | \$18,171.50           |

| <b>2022</b> | <b>Holdings<br/>(gals)</b> | <b>Grease<br/>(gals)</b> | <b>G Decant<br/>(gals)</b> | <b>Septage<br/>(gals)</b> | <b>S Decant<br/>(gals)</b> | <b>Total Billings</b> |
|-------------|----------------------------|--------------------------|----------------------------|---------------------------|----------------------------|-----------------------|
| January     | 1,311,750                  | 2,700                    |                            |                           | 40,650                     | \$11,780.25           |
| February    | 1,321,050                  | 8,000                    |                            |                           | 48,350                     | \$12,577.15           |
| March       | 2,076,350                  | 2,000                    |                            | 40,750                    | 303,750                    | \$26,238.30           |
| April       | 1,791,650                  | 5,400                    | 1,500                      | 101,700                   | 326,050                    | \$27,660.95           |
| May         | 1,703,450                  |                          | 5,200                      | 164,850                   | 288,100                    | \$28,456.35           |
| June        | 1,759,050                  | 3,000                    |                            | 100,400                   | 373,050                    | \$28,348.65           |
| July        | 1,437,400                  | 2,700                    |                            | 92,100                    | 186,800                    | \$20,583.70           |
| August      | 1,670,350                  | 1,200                    | 3,500                      | 63,700                    | 242,850                    | \$22,560.55           |
| September   | 1,479,850                  |                          |                            | 73,350                    | 168,950                    | \$19,363.30           |
| October     | 1,204,370                  | 3,000                    | 5,500                      | 47,650                    | 253,200                    | \$18,629.21           |
| November    | 1,264,850                  |                          | 1,000                      | 48,300                    | 228,250                    | \$18,038.55           |
| December    | 1,454,750                  |                          | 4,000                      | 24,100                    | 159,600                    | \$16,872.50           |

| <b>2023</b> | <b>Holdings<br/>(gals)</b>                       | <b>Grease<br/>(gals)</b> | <b>G Decant<br/>(gals)</b> | <b>Septage<br/>(gals)</b> | <b>S Decant<br/>(gals)</b> | <b>Total Billings</b> |
|-------------|--------------------------------------------------|--------------------------|----------------------------|---------------------------|----------------------------|-----------------------|
| January     | 1,232,950                                        |                          | 1,000                      | 2,800                     | 72,460                     | \$11,841.10           |
| February    | 1,299,600                                        |                          |                            | 1,000                     | 27,000                     | \$11,121.30           |
| March       | 849,250                                          |                          |                            | 18,800                    | 62,550                     | \$ 9,203.75           |
| April       | Primary Clarifiers were receiving new diffusers. |                          |                            |                           |                            |                       |
| May         | 1,011,750                                        |                          |                            | 44,350                    | 121,650                    | \$13,131.00           |

**Morning Meadows Subdivision**

Streetlights are being planned by the Village for installation in Phase 1 and 2. Punch list is being created for Phase 2 to accept the utilities. Phase 3 is going through the approval process to coincide with the CTH P Project.

**Willow Ridge Drive Reconstruction Project**

Streetlights and growing grass are the remaining items. The contractor Soper Sewer & Water LLC was back and reseeded all the areas necessary to warrant payment of the money being retained for the project.

**Eagle Drive & STH 60 Intersection Improvement**

Terra Venture Advisors are working on the land acquisition for the project. Working through the details and approvals. The plans are at the 90% plan stage.

**Midwest Fiber Installation**

Street Opening Permits are being approved for the Fiber to the Home Project. In the process we are working with Mid-West for fiber to Utility owned properties.

**Impact Fee Study**

The study is in process, and the results will be discussed at the July Board of Public Works meeting.

**Stormwater Ponds Management Inspection Program**

The program has started again.

**Main Street (STH 60) Sewer and Water Replacement**

The project has been completed on time. Main Street along with Jackson Drive was open prior to “Action In Jackson” event. A walkthrough of the project was completed on Wednesday, June 21, 2023 with minor punch list items found.

**CTH P (Sherman Road to STH 60) Utility Project**

The Sherman Road Sewer Project has been completed. The remaining portion (CTH P & Highland Road) of the project will not start until August.

**Maple Fields Subdivision**

Streetlights and sidewalks still need to be completed in Phase 1. A punch list is being created to accept the utilities. Harbor Homes will be requesting Occupancy of two homes in June.

**Next Generation Housing**

Mainline of Sanitary Sewer and water main has been completed. Water main has been filled for testing of a safe sample. After pressuring testing of the water main, sanitary and water laterals will be installed. The second crew onsite has been installing storm sewer.

**Jackson Park Tennis Court Pickleball Conversion**

Paving has been completed. Fencing is being installed. The 28-day cure time for asphalt has begun. Mid-July the surface will be painted.

**Hickory Park Splash Pad**

Unfortunately, after 13 years the control panel that runs the water features stop working. A control was order right away, but the delivery will not happen until after July 5<sup>th</sup>.

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