

AGENDA
BUDGET & FINANCE COMMITTEE MEETING
Tuesday, June 8, 2021 at 7:00 p.m.
N168 W20733 Main Street
Jackson, WI 53037

1. Call to Order and Roll Call
2. Approval of Minutes for the Budget & Finance Meeting of May 11, 2021
3. Approval of May 2021 Treasurer's Report and Check Register
4. Pay Request #14 – Municipal Complex Building
5. Review of Bids for Furniture – Municipal Complex Building
6. Review of Bids for Audio Video System – Municipal Complex Building
7. Review of Bids for Security Camera System – Municipal Complex Building
8. Review of Bids for Door Access System – Municipal Complex Building
9. Purchasing Considerations for Appliances – Municipal Complex Building
10. Resolution #21-09 Final Assessment for Hunters Rd and Chateau Dr 2020 Project
11. Review of RFP for New Phone System for Village of Jackson Buildings
12. Review of Bids for Coffee Connection Trail Project
13. Review of Bids for 2021 Willow Ridge Reconstruction Project
14. Citizens to address the Budget & Finance Committee
15. Adjourn

Persons with disabilities requiring special accommodations for attendance at the meeting should contact the Village Hall at least one (1) business day prior to the meeting.

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

DRAFT MINUTES

Budget & Finance Committee Meeting

Tuesday, May 11, 2021 at 7:00 p.m.

Jackson Village Hall

N168 W20733 Main Street

Jackson, WI 53037

1. Call to Order and Roll Call

Pres. Schwab called the meeting to order at 7:00 p.m.

Members Present: Trustees Heckendorf and Matter.

Village Board Members Present: Trustee Kruepke.

Staff Present: Administrator Jen Keller, Police Chief Vossekuil, and Administrative Assistant Tiffany Washburn.

Also Present: Tim Schwecke of Civi Tek Consulting, LLC.

2. Approval of Minutes for the Budget & Finance Meeting of April 13, 2021

Motion by Tr. Heckendorf, second by Tr. Matter to approve the Budget & Finance minutes of April 13, 2021.

Vote: 3 ayes, 0 nays. Motion carried.

3. Approval of the April 2021 Treasurer's Report and Check Register

Motion by Tr. Matter, second by Tr. Heckendorf to approve the April 2021 Treasurer's Report and Check Register.

Vote: 3 ayes, 0 nays. Motion carried.

4. Contract for Planning and Zoning Consultation Services

Administrator Jen Keller explained that the use of Civi Tek Consulting, LLC would assist with more technical matters, such as review of developments and for planning matters as needed. Tim Schwecke provided a brief overview of services.

Motion by Pres. Schwab, second by Tr. Heckendorf to recommend Village Board authorize Staff to contract for professional services with Civi Tek at the rate as listed in the Administrator's memo of \$85.00 per hour.

Vote: 3 ayes, 0 nays. Motion carried.

5. Change Order #7 – Municipal Complex Building

Motion by Tr. Heckendorf, second by Tr. Matter to recommend Village Board approval of Change Order #7 – Municipal Complex Building in the amount of \$23,689.07.

Vote: 3 ayes, 0 nays. Motion carried.

6. Pay Request #13 – Municipal Complex Building

Motion by Tr. Matter, second by President Schwab to recommend Village Board approval of payment for Pay Request #13 – Municipal Complex Building in the amount of \$561,526.53.

Vote: 3 ayes, 0 nays. Motion carried.

- 7. Change Order #2 – Chateau Dr & Hickory Ln Reconstruction Project**
Motion by Tr. Heckendorf, second by Tr. Matter to recommend Village Board approval of Change Order #2 – Chateau Dr & Hickory Ln Reconstruction Project in the amount of \$13,378.57.
Vote: 3 ayes, 0 nays. Motion carried.
- 8. Pay Request #4 – Chateau Dr & Hickory Ln Reconstruction Project**
Motion by Tr. Heckendorf, second by Pres. Schwab to recommend Village Board approval of payment for Final Pay Request #4 – Chateau Dr & Hickory Ln Reconstruction Project in the amount of \$42,228.18.
Vote: 3 ayes, 0 nays. Motion carried.
- 9. Review of Quotes for Well #4 Inspection**
Pres. Schwab commented that the quotes were provided with Village Staff recommendation to approve a contract with Water Well Solutions for \$16,850.00. Motion by Pres. Schwab, second by Tr. Matter to recommend Village Board authorize Staff to contract for services with Water Well Solutions for the amount of \$16,850.00 for the Well #4 Inspection.
Vote: 3 ayes, 0 nays. Motion carried.
- 10. Resolution #21-10 Intent to Exercise Assessment Police Powers – Willow Ridge Drive**
Motion by Tr. Heckendorf, second by Tr. Matter to recommend Village Board approval of Resolution #21-10 Intent to Exercise Assessment Police Powers – Willow Ridge Drive.
Vote: 3 ayes, 0 nays. Motion carried.
- 11. Citizens to address the Budget & Finance Committee**
None.
- 12. Adjourn**
Motion by Pres. Schwab, second by Tr. Heckendorf to adjourn at 7:11 p.m.
Vote: 3 ayes, 0 nays. Motion carried.

Respectfully submitted:

Tiffany Washburn
Village Administrative Assistant

GENERAL VILLAGE CHECKING

Accounting Checks

Posted From: 5/01/2021 From Account:
 Thru: 5/31/2021 Thru Account:

Check Nbr	Check Date	Payee	Amount
103104	5/07/2021	ADVANTAGE POLICE SUPPLY INC BLACK HELMETS (3) / JPD	600.00
103105	5/07/2021	AT&T MONTHLY PHONE APR 21 / WWTP/PARKS/ADMIN	371.07
103106	5/07/2021	AT&T MOBILITY MONTHLY APR 21 / SQ 2 WI-FI / JPD	97.60
103107	5/07/2021	BADGER STATE WASTE LLC APR 2021 BIOSOLIDS HAULING / WWTP	23,293.40
103108	5/07/2021	BURTON, MELISSA PARK RESERVATION REFUND / REC	90.00
103109	5/07/2021	CHEMTRADE CHEMICALS US LLC ALUMINUM SULFATE / WWTP	3,585.81
103110	5/07/2021	COMPLETE OFFICE OF WISCONSIN MISC. OFFICE SUPPLIES / JPD	176.32
103111	5/07/2021	CORE & MAIN LP MISC MAINTENANCE SUPPLIES / WATER	9,080.00
103112	5/07/2021	CULLIGAN OF WEST BEND DRINKING WATER / ADMIN	27.40
103113	5/07/2021	DEMPSEY LAW FIRM, LLP LEGAL SERVICES / APRIL 2021	2,091.25
103114	5/07/2021	EQUAL RIGHTS DIVISION APRIL 2021 WORK PERMITS	22.50
103115	5/07/2021	FERGUSON WATERWORKS #1476 MAINTENANCE SUPPLIES / WATER	1,358.00
103116	5/07/2021	FLOCK SAFETY CAMERA MAINT/ 04/27/21 - 04/27/22 / JFD	5,500.00
103117	5/07/2021	GERMANTOWN POLICE DEPARTMENT ENFORCEMENT/SAFETY GRANT REIMBURSEMENT	313.56
103118	5/07/2021	IDEXX DISTRIBUTION, INC. MISC SUPPLIES / WWTP	184.31
103119	5/07/2021	JACKSON CONCRETE INC. #1 STONE SLURRY / WATER	3,280.00
103120	5/07/2021	JACKSON HISTORICAL SOCIETY HISTORICAL BOOK REIMBURSEMENT / 04292021	20.00
103121	5/07/2021	JACKSON TRUCK BODY CAR MAINT / BACK UP ALARM / WATER	50.25
103122	5/07/2021	KREUTZINGER, JEFF REIMBURSE CELL PHONE / MAY 2021 / WATER	50.00

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103123	5/07/2021	LAABS, RONALD J. MAY 2021 HEALTH/VISION/DENTAL INSURANCE	508.65
103124	5/07/2021	MENARDS - WEST BEND MISC EQUIPMENT / WWTP	28.96
103125	5/07/2021	MILWAUKEE RUBBER PRODUCTS MISC MAINTENANCE SUPPLIES / WWTP	576.00
103126	5/07/2021	MUNICODE ANNUAL WEB HOSTING / 5-1-21 TO 4-30-22	700.00
103127	5/07/2021	NCL OF WISCONSIN, INC. MISC LAB SUPPLIES / WWTP	147.54
103128	5/07/2021	NEU'S BUILDING CENTER, INC. MILW HOLE SAW KIT / WWTP	99.99
103129	5/07/2021	OFFICE DEPOT MISC OFFICE SUPPLIES / REC / WATER	168.35
103130	5/07/2021	RATHKE, DANIEL R. RETIREE INSURANCE BENEFITS / MAY 2021	326.38
103131	5/07/2021	ROSSEY, CRYSTAL ART CLASS REFUND / REC	35.00
103132	5/07/2021	RUETTEN, CHARLES R. RETIREE INS BENEFITS / MAY 2021 / JFD	384.84
103133	5/07/2021	RUSS, CHAD REIMBURSE CELL PHONE / MAY 2021 / WWTP	50.00
103134	5/07/2021	SKODINSKI, JOHN M. HEALTH & DENTAL / MAY 2021 / JFD	290.34
103135	5/07/2021	SLINGER POLICE DEPARTMENT BOTS ENFORCEMENT/ SAFETY GRANT / JPD	430.72
103136	5/07/2021	SONYA'S ROSE FLORALS AND GIFTS FLOWERS / WENINGER / KREITER / REC	116.00
103137	5/07/2021	STREICHER'S INC. BODY RIOT SHIELD DECALS / JPD	199.00
103138	5/07/2021	TENNIES ACE HARDWARE INC. MISC SUPPLIES / APRIL 2021 / JPD	35.56
103139	5/07/2021	UEMSI/HTV MISC MAINTENANCE SUPPLIES / WWTP	53.28
103140	5/07/2021	WALTHER, JOHN M. HEALTH INSURANCE / MAY 2021	297.00
103141	5/07/2021	WASHINGTON COUNTY SHERIFF'S OFFICE BOTS ENFORCEMENT/SAFETY GRANT / JPD	536.48

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103142	5/07/2021	WASHINGTON COUNTY TREASURER 2019-2020 DELINQUENT RECYCLING/CK# 10112	283.56
103143	5/07/2021	XEROX CORPORATION XEROX LEASE & USAGE / ADMIN	238.45
103144	5/14/2021	AMAZON CAPITAL SERVICES MISC SUPPLIES / REC / JPD / JFD	899.34
103145	5/14/2021	AMERICAN METAL & PAPER RECYCLING, INC. 2021 CLEAN SWEEP	7,525.00
103146	5/14/2021	AT&T MONTHLY TELEPHONE BILL / MAY 2021 / REC	166.59
103147	5/14/2021	BAXTER & WOODMAN MORNING MEADOWS SUBDIVISION	15,982.32
103148	5/14/2021	BEER CAPITOL DISTRIBUTING, LLC CONCESSIONS / REC	333.90
103149	5/14/2021	BELONGER HVAC SEMI ANNUAL PREV MAINTENANCE / REC	1,600.00
103150	5/14/2021	BOND TRUST SERVICES CORPORATION 4.865M BOND / 2021	400.00
103151	5/14/2021	CONLEY MEDIA, LLC PUBLIC HRG / OPEN BOOK NOTICE / ADMIN	76.47
103152	5/14/2021	DIS/VET ENTERPRISES, INC. ACTION IN JACKSON CONCESS SUPPLIES / REC	1,108.95
103153	5/14/2021	EWALD'S HARTFORD FORD LLC VEHICLE MAINT / 2019 EXPLORER SQD / JPD	461.25
103154	5/14/2021	FLYRITE LLC FLAGS / PARKS	622.26
103155	5/14/2021	GREAT-WEST TRUST COMPANY LLC DEFERRED COMP / 05-10-2021 PAYROLL	3,427.01
103156	5/14/2021	GREATAMERICA FINANCIAL SVCS COPIER LEASE / REC	123.00
103157	5/14/2021	IMPACT ACQUISITIONS LLC COPIES - 04/24/21 - 05/23/21 / WATER	78.36
103158	5/14/2021	JACKSON PROFESSIONAL POLICE ASSOCIATION JPD UNION DUES / MAY 2021	560.00
103159	5/14/2021	JOHN'S CO2 CONCESS MAINTENANCE / CO2 / JACKSON PARK	78.00
103160	5/14/2021	LEXISNEXIS RISK DATA MGMT INC. DATA MGMT SERV / MAR & APR 2021 / JPD	222.50

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103161	5/14/2021	MENARDS - WEST BEND MISC SUPPLIES / WWTP	220.34
103162	5/14/2021	MERCURY ENTERPRISES, INC FLOWSAFE II EZ / JFD	302.13
103163	5/14/2021	MORTON SALT BULK SAFE T-SALT / STREETS	3,602.99
103164	5/14/2021	MULCAHY/SHAW WATER, INC. MISC MAINTENANCE SUPPLIES / WWTP	858.50
103165	5/14/2021	OFFICE COPYING EQUIPMENT LTD MONTHLY COPIES & LEASE APRIL 2021 / REC	319.97
103166	5/14/2021	OFFICE DEPOT MISC OFFICE SUPPLIES / REC / JFD	264.87
103167	5/14/2021	OZAUKEE COUNTY LICENSES / SPLASH PAD / COMMUNITY CENTER	505.00
103168	5/14/2021	RATHKE, DANIEL R. UTILITY SERVICES FOR APR 26-MAY 9 2021	690.00
103169	5/14/2021	SCHLOEMER LAW FIRM LEGAL SERVICES / APRIL 2021 / JPD	231.00
103170	5/14/2021	SECURIAN FINANCIAL GROUP, INC. MONTHLY INSURANCE PREMIUMS / JUNE 2021	1,230.58
103171	5/14/2021	STREICHER'S INC. MISC EQUIPMENT / JPD	109.99
103172	5/14/2021	SUPPORT PAYMENT CLEARINGHOUSE PAYROLL INCOME WITHHOLDING / 05-10-2021	210.77
103173	5/14/2021	TOEPFER SECURITY CORPORATION HIRSCH SOFTWARE MAINT / JPD	385.00
103174	5/14/2021	TOWN & COUNTRY ENGINEERING, INC. MISC SERVICES / WATER	1,295.60
103175	5/14/2021	U.S. CELLULAR MONTHLY TELEPHONE / MAY 2021 / JPD	340.98
103176	5/14/2021	VILLAGE MART FUEL & CAR WASHES/ APRIL 2021 / JPD	1,767.22
103177	5/14/2021	VISTELAR INSTRUCTOR DUES / OSWALD / JPD	199.00
103178	5/14/2021	WESTBURY BANK 3.025M GO REFUND BOND PYT / 06-01-2021	205,185.50
103179	5/14/2021	WI SCTF PAYROLL GARNISHMENTS / 05-10-2021	336.27

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103180	5/14/2021	WISCONSIN DEPT OF JUSTICE BACKGROUND CHECKS / APRIL 2021	35.00
103181	5/14/2021	WOLLNER PLUMBING & EXCAVATING, LLC REPAIR STORM SEWER OUTFALL / WWTP	1,500.00
103182	5/14/2021	WRWA JUNE 24, 2021 EXPO X 3 / WATER	195.00
103183	5/21/2021	A/E GRAPHICS, INC. MAY 2021 MONTHLY BILL / WATER	69.00
103184	5/21/2021	AFLAC MAY 2021 INSURANCE PAYROLL DEDUCTIONS	857.36
103185	5/21/2021	AIR ONE EQUIPMENT INC MISC EQUIPMENT & MAINTENANCE / JFD	1,481.76
103186	5/21/2021	AIRGAS USA, LLC OXYGEN / JFD	177.22
103187	5/21/2021	AJ OUTDOOR SPECIALIST STUMP GRINDING (7) / PARKS	225.00
103188	5/21/2021	AMAZON CAPITAL SERVICES MISC SUPPLIES / REC / JPD / JFD / ADMIN	443.11
103189	5/21/2021	ASCI GRILL & FRYER MAINTENANCE / PARKS	5,265.51
103190	5/21/2021	AT&T TELEPHONE / APRIL 21 JFD / MAY 21 WATER	159.59
103191	5/21/2021	B&L GRAPHIC SOLUTIONS JUNE EVENT PROMOTION SIGNS / REC	150.00
103192	5/21/2021	BMO HARRIS BANK N.A. MONTHLY CREDIT CARD / MAY 2021	2,317.43
103193	5/21/2021	CENTURY LINK MONTHLY TELEPHONE APRIL 2021 / ADMIN	52.64
103194	5/21/2021	CHARTER COMMUNICATIONS MONTHLY INTERNET & CABLE / JPD/JFD/ADMIN	326.28
103195	5/21/2021	CHEP EMT COURSE JUNE 7-11, 2021 / EWING / JFD	890.00
103196	5/21/2021	COLLINS, MYCHAEL PROGRAM REFUND - WRESTLING / REC	100.00
103197	5/21/2021	COMPLETE OFFICE OF WISCONSIN MISC OFFICE SUPPLIES / LABELS / JPD	85.62
103198	5/21/2021	COUNTY WIDE EXTINGUISHER, INC. EXTINGUISHER MAINTENANCE / VILLAGE HALL	115.42

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103199	5/21/2021	DELTA DENTAL OF WISCONSIN JUNE 2021 DENTAL & VISION PREMIUMS	664.84
103200	5/21/2021	DIGGERS HOTLINE INC. STANDARD FAX FEES / APRIL 2021 / WATER	177.11
103201	5/21/2021	EMERGENCY MEDICAL PRODUCTS, INC. MEDICAL SUPPLIES / JFD	1,170.62
103202	5/21/2021	EUROFINS S-F ANALYTICAL LABS, INC SEWAGE EFFLUENT/ WWTP	619.00
103203	5/21/2021	EVOQUA WATER TECHNOLOGIES LLC MISC MAINTENANCE / WWTP	400.64
103204	5/21/2021	FISHER, RENEE REIMBURSE PHONE / MAY 2021 / REC	35.00
103205	5/21/2021	FOX BROTHER'S PIGGLY WIGGLY MISC GROCERIES / APRIL 2021	121.75
103206	5/21/2021	FROEDTERT HEALTH/WORKFORCE HEALTH MED TEST / GREVENOW / JFD	264.00
103207	5/21/2021	GILSON, BRIGITTE REC PROGRAM REFUND / STAY HOME ALONE	30.00
103208	5/21/2021	GRAINGER MISC EQUIPMENT / JFD / WWTP	694.75
103209	5/21/2021	GREMMER & ASSOCIATES, INC. MISC SERVICES/PROJECT 170210/APRIL 2021	10,321.44
103210	5/21/2021	HAWKINS INC. CHLORINE / WATER	1,282.00
103211	5/21/2021	HYDRAULIC ENGINEERING SERVICES INC. MISC REPAIR JOB #210506 / WATER	447.83
103212	5/21/2021	IDEXX DISTRIBUTION, INC. MISC SUPPLIES / WWTP	617.12
103213	5/21/2021	JACKSON AUTO SERVICE 2005 GMC SIERRA TIRES / STREETS	632.22
103214	5/21/2021	KISON, AUSTIN REIMBURSEMENT FOR WORK BOOTS	135.00
103215	5/21/2021	KRUEGER, RUSSELL L. REIMBURSE WORK BOOTS / STREETS	135.00
103216	5/21/2021	KRUEPKE PRINTING DOOR HANGERS (500) / WATER	89.50
103217	5/21/2021	LANGE ENTERPRISES, INC. ROAD NAME SIGNS (3) / SPRUCE & RIDGEWAY	149.86

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103218	5/21/2021	LANNON STONE PRODUCTS MISC REPAIR / SCREENINGS / STREETS	53.11
103219	5/21/2021	MASSIE, RODNEY OR CHANTEL REZONING APP PARTIAL REFUND / MASSIE	25.00
103220	5/21/2021	MATENAER PLUMBING, INC. MISC HVAC REPAIRS / VILLAGE HALL	1,435.12
103221	5/21/2021	MIKE KOENIG CONSTRUCTION CO INC MUNICIPAL COMPLEX / PAYMENT NO. 13	561,526.53
103222	5/21/2021	MILWAUKEE AREA TECHNICAL COLLEGE EMT EXAM FEE / RUBIN & SEEGER / JFD	500.00
103223	5/21/2021	O'REILLY AUTOMOTIVE, INC MISC EQUIPMENT / APRIL 2021 / WWTP / JFD	416.60
103224	5/21/2021	OFFICE DEPOT MISC SUPPLIES / REC / JFD	114.64
103225	5/21/2021	PAYNE & DOLAN, INC. FINAL PYT #4 / CHATEAU DR & HICKORY LN	42,228.18
103226	5/21/2021	PORT-A-JOHN SEASONAL RESTROOM MAINTENANCE / PARKS	96.00
103227	5/21/2021	PROS 4 TECHNOLOGY, INC. VILLAGE TECHNICAL SUPPORT / MAY 2021	3,627.12
103228	5/21/2021	RELIANT FIRE APPARATUS, INC. MISC EQUIPMENT/ FEMALE COUPLER (1) / JFD	16.28
103229	5/21/2021	ROGAN'S SHOES, INC. WORK BOOTS / ELLEFSON / WWTP	130.90
103230	5/21/2021	SAM'S CLUB/GEMB MISC GROCERIES / REC / APRIL 2021	92.99
103231	5/21/2021	SCHAEFER'S SERVICE CENTER, INC. PREVENTATIVE TRUCK MAINTENANCE / JFD	621.15
103232	5/21/2021	SONYA'S ROSE FLORALS AND GIFTS SYMPATHY FLOWERS / WENINGER / ADMIN	90.00
103233	5/21/2021	STREICHER'S INC. UNIFORMS / BOOTS / JPD	130.00
103234	5/21/2021	SUPERIOR CHEMICAL CORPORATION ENVIRO SAFE AIR FRESHENER / STREETS	103.13
103235	5/21/2021	TELEFLEX LLC MISC MEDICAL SUPPLIES / JFD	1,225.00
103236	5/21/2021	TENNIES ACE HARDWARE INC. MISC SUPPLIES & EQUIPMENT / APRIL 2021	856.75

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103237	5/21/2021	TENNIES ACE HARDWARE INC. MISC SUPPLIES / APRIL 2021 / JFD	35.56
103238	5/21/2021	U.S. CELLULAR MONTHLY TELEPHONE / APRIL 2021 / JFD	156.27
103239	5/21/2021	U.S. CELLULAR MONTHLY TELEPHONE / APRIL 2021	365.71
103240	5/21/2021	VILLAGE MART FUEL / APRIL 2021 / JFD	1,383.80
103241	5/21/2021	VILLAGE MART FUEL / APRIL 2021	1,935.84
103242	5/21/2021	WE ENERGIES MONTHLY ENERGY / MAY 2021	43,542.30
103243	5/21/2021	WOLLNER PLUMBING & EXCAVATING, LLC WATER MAIN BREAK EMERGENCY REPAIR/WATER	3,677.50
103244	5/21/2021	ZIMMERMANN, PETER TREE REIMBURSEMENT / '20 HUNTERS RD PROJ	149.99
103245	5/28/2021	ACE CANVAS COMPRESSOR COVER / WATER	90.00
103246	5/28/2021	BLUE TARP FINANCIAL INC TRUCK CHEST BOX / WATER	267.99
103247	5/28/2021	CEDAR CORPORATION PROFESSIONAL SERVICES THRU 04-17-21	42,111.29
103248	5/28/2021	CENTURY LINK MONTHLY PHONE APRIL 21 / WATER / STREETS	44.64
103249	5/28/2021	CINTAS CORPORATION FIRST AID SUPPLIES / WWTP / STREETS	308.20
103250	5/28/2021	CLOTHES CLINIC, INC. MAY 2021 MATS / VILLAGE HALL	144.60
103251	5/28/2021	COMPANION LIFE INSURANCE COMPANY DENTAL INSURANCE PREMIUMS / JUNE 2021	608.71
103252	5/28/2021	COMPLETE OFFICE OF WISCONSIN COPY PAPER / INK CARTRIDGES / JPD	119.40
103253	5/28/2021	COUNTY WIDE EXTINGUISHER, INC. SEMI ANNUAL FIRE EXT INSPECTION / PARKS	206.50
103254	5/28/2021	ENDURACLEAN, INC. RESTROOM EQUIPMENT / MUNICIPAL COMPLEX	5,346.32
103255	5/28/2021	EUROFINS S-F ANALYTICAL LABS, INC SEWAGE EFFLUENT/ WWTP	63.50

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103256	5/28/2021	GFL ENVIRONMENTAL TRASH & RECYCLING SERVICES / APRIL 2021	33,329.60
103257	5/28/2021	GREAT-WEST TRUST COMPANY LLC DEFERRED COMP / 05-24-2021 PAYROLL	3,080.00
103258	5/28/2021	GREGG MARTIN INSTRUMENTATION LLC BACK FLOW TESTING / WWTP / WATER	595.60
103259	5/28/2021	GROTA APPRAISALS, LLC ANNUAL ASSESSOR CONTRACT / JUNE 21	2,939.00
103260	5/28/2021	HAWKINS INC. MISC MAINTENANCE SUPPLIES / WATER	1,833.00
103261	5/28/2021	IMPACT ACQUISITIONS LLC COPIER CONTRACT / MAY 2021 / WATER	129.60
103262	5/28/2021	JACKSON TRUCK BODY NEW PICKUP TRUCK SERVICE / WATER	12,890.25
103263	5/28/2021	LIESENER SOILS INC. LAWN & GARDEN / PARKS / WWTP	225.00
103264	5/28/2021	MENARDS - WEST BEND MISC SUPPLIES / WWTP / STREETS / PARKS	505.00
103265	5/28/2021	MULCAHY/SHAW WATER, INC. MISC MAINTENANCE SUPPLIES / WWTP	269.79
103266	5/28/2021	OFFICE DEPOT MISC OFFICE SUPPLIES / BLDG INSP / WATER	71.51
103267	5/28/2021	RATHKE, DANIEL R. UTILITY SERVICES FOR MAY 10-MAY 24 2021	997.50
103268	5/28/2021	REINDERS, INC. FERTILIZER/WEED CONTROL / PARKS	190.95
103269	5/28/2021	RELIABLE DOOR AND DOCK, INC DOOR REPAIR / WWTP BLDG / STREETS	233.50
103270	5/28/2021	RICOH USA, INC. JUNE 2021 LEASE / JPD	75.36
103271	5/28/2021	SHERWIN INDUSTRIES, INC. FIBER MIX BULK/ASHPHALT PATCHING/STREETS	159.96
103272	5/28/2021	SIGMA-ALDRICH INC MISC SUPPLIES / WWTP	242.53
103273	5/28/2021	SITZBERGER & COMPANY, S.C. 2020 AUDIT OF FINANCIAL STMTS	13,950.00
103274	5/28/2021	SUPPORT PAYMENT CLEARINGHOUSE PAYROLL GARNISHMENTS / 05-24-2021	210.77

GENERAL VILLAGE CHECKING

Accounting Checks

Posted From: 5/01/2021 From Account:
Thru: 5/31/2021 Thru Account:

Check Nbr	Check Date	Payee	Amount
103275	5/28/2021	TRUCK OUTFITTERS, LLC 2021 CHEVY SILVERADO MAINTENANCE / WATER	1,721.00
103276	5/28/2021	USA BLUE BOOK MISC MAINT EQUIPMENT / WWTP / WATER	243.94
103277	5/28/2021	WASHBURN, TIFFANY M CERTIFIED MAIL & POSTAGE DUE / JPD	8.60
103278	5/28/2021	WEST BEND SCHOOL DISTRICT APRIL 2021 MOBILE HOME PARKING FEES	3,435.12
103279	5/28/2021	WI SCTF PAYROLL GARNISHMENTS / 05-24-2021	336.27
103280	5/28/2021	WISCONSIN DNR 2021 ENVIRONMENTAL FEES / WWTP	8,612.90
103281	5/28/2021	WMCA PEC ANNUAL POINTS CERT / SMITH / DOBRATZ	40.00
Grand Total			1,140,025.22

6/02/2021

12:33 PM

Reprint Check Register - Quick Report - Regular

Page: 11

ACCT

GENERAL VILLAGE CHECKING

Accounting Checks

Posted From: 5/01/2021

From Account:

Thru: 5/31/2021

Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND	116,435.78
Total Expenditure from Fund # 150 - HOTEL / MOTEL	424.62
Total Expenditure from Fund # 200 - WATER UTILITY	52,483.22
Total Expenditure from Fund # 300 - SEWER UTILITY	64,413.26
Total Expenditure from Fund # 500 - RECREATION-VILL/TOWN	9,165.90
Total Expenditure from Fund # 600 - CAPITAL PROJECT FUND	677,695.27
Total Expenditure from Fund # 650 - TID #5	475.00
Total Expenditure from Fund # 660 - TID #6	475.00
Total Expenditure from Fund # 670 - TID #7	1,370.36
Total Expenditure from Fund # 700 - DEBT SERVICE FUND	205,585.50
Total Expenditure from Fund # 900 - FIRE & RESCUE	11,501.31
Total Expenditure from all Funds	1,140,025.22



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 3, 2021

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

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

Re: Contractor's Application for Payment No. 14
Municipal Complex
Project No. J05789-0002

Dear Mr. Kober:

Enclosed for your use in payment to Mike Koenig Construction Co., Inc. in the amount of \$327,016.21 is Contractor's Application for Payment No. 14.

Please Note: As the Contractor received payment from the Village related to their Application for Payment No. 13 on May 26, 2021, this application does not include lien waivers from subcontractors and/or material suppliers associated with Application No. 13. These lien waivers will be submitted and included with Contractor's application for payment no. 15.

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: Contractor's Application for Payment No. 14
Lien Waivers – Application for Payment No. 12

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

☐ Owner ☐ Engineer
☐ Contractor ☐ Funding Agency

Contractor's Application for Payment No. 14

To (Owner): Village of Jackson		Application Period: 5/1/2021 to 5/31/2021	Application Date: 5/27/2021
Project: Municipal Complex		From (Contractor): Mike Koenig Construction Co., Inc.	Via (Engineer): Cedar Corporation
Owner's Contract No:		Contract: B-20	Engineer's Project No: J5789-0002
		Contractor's Project No: 200500	

Application For Payment Change Order Summary

Approved Change Orders			
Number	Additions	Deductions	
1	\$9,207.50		
2	\$89,762.17		
3		\$16,234.00	
4	\$16,392.00		
5		\$759.00	
6	\$5,897.68		
7	\$23,689.07		
TOTALS	\$144,948.42	\$16,993.00	
NET CHANGE BY CHANGE ORDERS	\$127,955.42		

1. ORIGINAL CONTRACT PRICE..... \$ \$11,595,340.00
2. Net change by Change Orders..... \$ \$127,955.42
3. Current Contract Price (Line 1 ± 2)..... \$ \$11,723,295.42
4. TOTAL COMPLETED AND STORED TO DATE
(Column 1 total on Progress Estimates)..... \$ \$9,196,080.33
5. RETAINAGE:
 - a. 5% X \$9,189,660.33 Work Completed..... \$ \$459,483.02
 - b. 5% X \$6,420.00 Stored Material..... \$ \$321.00
 - c. Total Retainage (Line 5.a + Line 5.b)..... \$ \$459,804.02
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ \$8,736,276.31
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ \$8,409,260.10
8. AMOUNT DUE THIS APPLICATION..... \$ \$327,016.21

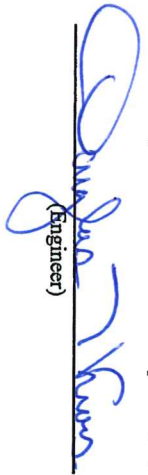
Contractor's Certification

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: 6-2-21

Payment of: \$ \$327,016.21
 (Line 8 or other - attach explanation of the other amount)
 is recommended by:  (Engineer) 6-3-21 (Date)
 Payment of: \$ \$327,016.21
 (Line 8 or other - attach explanation of the other amount)
 is approved by: _____ (Owner) _____ (Date)
 Approved by: _____ Funding or Financing Entity (if applicable) _____ (Date)

Progress Estimate - Lump Sum Work

Contractor's Application

Project: Municipal Complex		Application Number: 14						
Application Period: 5/1/2021 to 5/31/2021		Application Date: 5/27/2021						
Specification Section No.	A Description	B Scheduled Value (\$)	Work Completed		E Materials Presently Stored (not in C or D)	F		G Balance to Finish (B - F)
			C From Previous Application (C+D)	D This Period		Total Completed and Stored to Date (C + D + E)	% (F / B)	
	General Conditions	\$280,000.00	\$210,000.00	\$14,000.00		\$224,000.00	80.0%	\$56,000.00
	Bond	\$80,000.00	\$80,000.00			\$80,000.00	100.0%	
	Site Utilities	\$225,200.00	\$225,200.00			\$225,200.00	100.0%	
	Site Work	\$106,330.00	\$96,371.10			\$96,371.10	90.6%	\$9,958.90
	Asphalt	\$213,247.00						\$213,247.00
	Fencing	\$23,834.00						\$23,834.00
	Landscaping	\$45,000.00						\$45,000.00
	Concrete Foundations	\$180,000.00	\$180,000.00			\$180,000.00	100.0%	
	Concrete Flatwork	\$515,000.00	\$319,601.37	\$36,432.00		\$356,033.37	69.1%	\$158,966.63
	Precast Concrete	\$1,690,000.00	\$1,690,000.00			\$1,690,000.00	100.0%	
	Masonry	\$325,000.00	\$325,000.00			\$325,000.00	100.0%	
	Structural Steel	\$780,000.00	\$667,274.00			\$667,274.00	85.5%	\$112,726.00
	Carpentry	\$180,000.00	\$108,000.00			\$108,000.00	60.0%	\$72,000.00
	Cabinets	\$162,080.00						\$162,080.00
	Insulation	\$5,165.00						\$5,165.00
	Roofing	\$330,875.00	\$315,615.00			\$315,615.00	95.4%	\$15,260.00
	EIFS	\$21,782.00		\$21,782.00		\$21,782.00	100.0%	
	Caulking	\$15,000.00	\$15,000.00			\$15,000.00	100.0%	
	HM & Wood Doors	\$206,860.00	\$64,302.00	\$771.00		\$65,073.00	31.5%	\$141,787.00
	Aluminum Entrances	\$297,800.00	\$65,490.00	\$13,642.00	\$6,420.00	\$85,552.00	28.7%	\$212,248.00
	Overhead Doors	\$304,999.00	\$212,785.71			\$212,785.71	69.8%	\$92,213.29
	Gypsum Board Assemblies	\$543,000.00	\$513,655.00	\$25,000.00		\$538,655.00	99.2%	\$4,345.00
	Flooring	\$217,739.00						\$217,739.00
	Epoxy Flooring	\$49,669.00						\$49,669.00
	Painting	\$153,577.00	\$37,865.00	\$51,260.00		\$89,125.00	58.0%	\$64,452.00
	Acoustic Ceilings	\$85,250.00						\$85,250.00
	Specialties	\$80,000.00	\$6,245.00			\$6,245.00	7.8%	\$73,755.00
	Lockers	\$109,673.00						\$109,673.00
	Mobile Storage Shelving	\$35,000.00		\$9,000.00		\$9,000.00	25.7%	\$26,000.00
	Furnishings - Blinds	\$7,245.00						\$7,245.00
	Elevator	\$59,050.00	\$56,098.00			\$56,098.00	95.0%	\$3,952.00
	Firehouse Lift	\$21,500.00	\$53,000.00			\$53,000.00	100.0%	
	Firehouse Slide Pole	\$21,500.00		\$6,666.66		\$6,666.66	31.0%	\$14,833.34
	Mechanical HVAC	\$1,215,000.00	\$1,037,308.00			\$1,037,308.00	85.4%	\$177,692.00
	Sprinklers	\$109,510.00	\$106,555.00			\$106,555.00	97.3%	\$2,955.00
	Plumbing	\$613,850.00	\$345,000.00	\$25,000.00		\$370,000.00	60.3%	\$243,850.00
	Electrical	\$1,146,400.00	\$910,212.78	\$104,358.93		\$1,014,571.71	88.5%	\$131,828.29
	O&M Supervision & Profit	\$445,830.00	\$334,414.15	\$22,000.00		\$356,414.15	79.9%	\$89,415.85

Progress Estimate - Lump Sum Work

Contractor's Application

Project: Municipal Complex		Application Number: 14							
Application Period: 5/1/2021 to 5/31/2021		Application Date: 5/27/2021							
		Work Completed		E		F		G	
Specification Section No.	A	B	C	D	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)	
	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period					
		\$10,933,465.00	\$8,174,992.11	\$329,912.59	\$6,420.00	\$8,511,324.70		\$2,422,140.30	

Unit Price Progress Estimate

Contractor's Application

Project: Municipal Complex		Application Number: 14										
Application Period: 5/1/2021 to 5/31/2021		Application Date: May 27, 2021										
A												
Bid No.	Item Description	Estimated Bid Quantity	Unit Price	B	C	D	E	F	G	H	I	J
				Previous Applications Quantity	Applications Amount	This Application Quantity	Application Amount	Materials Stored Quantity	Stored Amount	Total Completed & Stored to Date (C+E+G) Quantity	Completed Amount	% Comp.
1	Imported Fill Material-Soil Class D-2	115 CY	\$22.75	115	\$2,616.25					115	\$2,616.25	100.0%
2	Footing Foundation Stabilization Excavation	700 CY	\$12.50	700	\$8,750.00					700	\$8,750.00	100.0%
3	Footing Foundation Stabilization Backfill - 1 1/4" CABG Dense	1400 TN	\$16.00	1400	\$22,400.00					1400	\$22,400.00	100.0%
4	Excavation Below Subgrade (EBS) - Building	1115 CY	\$12.55	115	\$1,443.25					115	\$1,443.25	10.31%
5	Structural Backfill - Building Pad - Soil Class D-3	4400 TN	\$16.00	3989.98	\$63,839.20					3989.98	\$63,839.20	90.68%
6	Crushed Aggregate Base Course - 1 1/4" Dense - Site	17500 TN	\$16.80	15761.08	\$264,786.14					15761.08	\$264,786.14	90.06%
7	Crushed Aggregate Base Course - 1 1/4" Dense - Building	TN	\$16.80									
8	Geogrid - Site	13000 SY	\$2.80	13000	\$36,400.00					13000	\$36,400.00	100.0%
CO1	Add Transoms to Entry Doors (8 EA)	1 LS	\$3,566.50	1	\$3,566.50					1	\$3,566.50	100.0%
CO1	Removal & Disposal of Concrete Debris Pile	1 LS	\$7,363.00	1	\$7,363.00					1	\$7,363.00	100.0%
CO1	CREDIT Fire Dept. Log w/i Precast Panel	1 LS	-\$1,722.00	1	-\$1,722.00					1	-\$1,722.00	100.0%
CO2	Geogrid - Building Pad Stabilization	5450 SY	\$3.55	4905	\$17,412.75					4905	\$17,412.75	90.0%
CO2	3" Dense Graded Base - Building Pad Stabilization	7500 TN	\$19.75	5858.87	\$115,712.68					5858.87	\$115,712.68	78.1%
CO2	4"-8" Stone (6/18/20 Bldg Pad Stabilization Test Strip)	42.45 TN	\$40.00	42.45	\$1,698.00					42.45	\$1,698.00	100.0%
CO2	Existing Foundation Debris Disposal	1 LS	\$4,258.17	1	\$4,258.17					1	\$4,258.17	100.0%
CO2	Alternate Exterior Brick Material	1 LS	\$38,274.00	1	\$38,274.00					1	\$38,274.00	100.0%
CO3	Water Main Extension	1 LS	\$4,445.00	1	\$4,445.00					1	\$4,445.00	100.0%
CO3	Export Surplus Excavated Material	1 LS	\$58,690.00	1	\$58,690.00					1	\$58,690.00	100.0%
CO3	Additional Roof Drain Lateral	1 LS	\$4,231.00	1	\$4,231.00					1	\$4,231.00	100.0%
CO3	Tornado Siren Electrical Siren	1 LS	\$4,633.00	1	\$4,633.00					1	\$4,633.00	100.0%

Unit Price Progress Estimate

Contractor's Application

Project: Municipal Complex		Application Number: 14											
Application Period: 5/1/2021 to 5/31/2021		Application Date: May 27, 2021											
A				B	C	D	E	F	G	H	I	J	
Bid No.	Item	Estimated Bid Quantity	Unit Price	Previous Applications		Quantity Completed		Materials Stored		Total Completed & Stored to Date (C+E+G)		% Comp.	
				Quantity	Amount	This Application Quantity	Amount	Quantity	Amount	Quantity	Amount		
CO3	Increased Window Size - Fire Dept. K	1 LS	\$3,142.00	1	\$3,142.00						1	\$3,142.00	100.0%
CO4	Revision to Monument Sign Conduits	1 LS	\$673.00	1	\$673.00						1	\$673.00	100.0%
CO4	Revision to Elevator shaft wall locations and footings/structural slab	1 LS	\$4,848.00	1	\$4,848.00						1	\$4,848.00	100.0%
CO4	Addition of Rip Rap to 6" roof drain discharge to pond embankment	1 LS	\$847.00	1	\$847.00						1	\$847.00	100.0%
CO4	Enlarge Window Size - Fire Dept. Resource Report Watch Room	1 LS	\$4,165.00	1	\$4,165.00						1	\$4,165.00	100.0%
CO4	Building D Stairwell, West - Add access door to stairwell from hallway CMU Partition Wall Footing - Room 1D27/1D28	1 LS	\$5,424.00	1	\$5,424.00						1	\$5,424.00	100.0%
CO4		1 LS	\$435.00	1	\$435.00						1	\$435.00	100.0%
CO5	Movable Partition Wall Strt. Support	1 LS	\$3,045.00	1	\$3,045.00						1	\$3,045.00	100.0%
CO5	High Speed OH Doors - PD	1 LS	\$2,254.00	1	\$2,254.00						1	\$2,254.00	100.0%
CO5	Waste Line Relocations - ADA trms	1 LS	\$697.00	1	\$697.00						1	\$697.00	100.0%
CO5	Precast Plank Support Hanger/CMU	1 LS	-\$1,677.00	1	-\$1,677.00						1	-\$1,677.00	100.0%
CO5	Tower Windows - Material Revision	1 LS	-\$12,140.00			1	-\$12,140.00				1	-\$12,140.00	100.0%
CO5	Countertop - Material Revision	1 LS	-\$295.00										
CO5	Thin brick Handling Charge	1 LS	\$7,357.00	1	\$7,357.00						1	\$7,357.00	100.0%
CO6	Burn Tower Structure Foundation	1 LS	\$26,455.00			1	\$26,455.00				1	\$26,455.00	100.0%
CO6	Interior Bollards - Bldg E - Fire Dept	1 LS	-\$5,758.00	1	-\$5,758.00	1	-\$5,758.00						100.0%
CO6	Additional Electrical Outlets Bldg D	1 LS	\$2,803.28	1	\$2,803.28	1	\$2,803.28						100.0%
CO6	Revision to Hallway Windows Glass	1 LS	\$144.00										
CO6	HVAC Return Air Ductwork Bldg D	1 LS	\$4,203.00	1	\$4,203.00								100.0%
CO6	Relocation of Emergency Services	1 LS	-\$958.71	1	-\$958.71								100.0%
CO6	IT Switch Gear - Bldg D 2nd Floor	1 LS	\$898.75	1	\$898.75								100.0%
CO6	Changes to Proposed Ceiling Bldg D	1 LS	\$2,180.14	1	\$2,180.14								100.0%
CO6	Work Station Case Work - Bldg A	1 LS	-\$1,135.00										
CO6	653 CY Footing Foundation Excavat.	653 CY	-\$12.50	653	-\$8,162.50								100.0%
CO6	1265.33 TN Frg Foundation Backfill	1265.33 TN	-\$16.00	1265.33	-\$20,245.28								100.0%
CO6	Modify Ceiling Sound Break Gypsum	1 LS	\$5,473.00	1	\$5,473.00								100.0%
CO7	2 Windows w/ Building C Village Adm	1 LS	\$4,087.00										
CO7	Electric and Data Outlets Floor Box	1 LS	\$2,465.07										
CO7	Heated Air Curtin Rough-in Prov.	1 LS	\$2,500.00										
CO7	12W x 4-2" H Display Cabinet	1 LS	\$11,022.00										

Unit Price Progress Estimate

Contractor's Application

Project: Municipal Complex										Application Number: 14																																																																	
Application Period: 5/1/2021 to 5/31/2021										Application Date: May 27, 2021																																																																	
<table border="1"> <thead> <tr> <th colspan="2">A</th> <th rowspan="2">Estimated Bid Quantity</th> <th rowspan="2">Unit Price</th> <th>B</th> <th>C</th> <th colspan="2">Quantity Completed</th> <th>F</th> <th>G</th> <th>H</th> <th>I</th> <th>J</th> </tr> <tr> <th>Item</th> <th>Description</th> <th>Previous Applications</th> <th>Amount</th> <th>This Application</th> <th>Amount</th> <th>Materials Stored</th> <th>Amount</th> <th>Quantity</th> <th>Amount</th> <th>Total Completed & Stored to Date (C+E+G)</th> <th>% Comp.</th> </tr> </thead> <tbody> <tr> <td>Bid No.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>CO7</td> <td>Depository Receipt</td> <td>1 LS</td> <td>\$3,615.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td>TOTAL</td> <td></td> <td>\$673,395.35</td> <td></td> <td></td> <td>\$11,360.28</td> <td></td> <td></td> <td></td> <td>\$684,755.63</td> <td></td> </tr> </tbody> </table>												A		Estimated Bid Quantity	Unit Price	B	C	Quantity Completed		F	G	H	I	J	Item	Description	Previous Applications	Amount	This Application	Amount	Materials Stored	Amount	Quantity	Amount	Total Completed & Stored to Date (C+E+G)	% Comp.	Bid No.													CO7	Depository Receipt	1 LS	\$3,615.00												TOTAL		\$673,395.35			\$11,360.28				\$684,755.63	
A		Estimated Bid Quantity	Unit Price	B	C	Quantity Completed		F	G	H	I	J																																																															
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CO7	Depository Receipt	1 LS	\$3,615.00																																																																								
		TOTAL		\$673,395.35			\$11,360.28				\$684,755.63																																																																

WAIVER OF LIEN

June 2, 2021

For value received, we hereby waive **partial** rights and claims for lien on land and on Buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto,
for **Village of Jackson** Owner
by **Mike Koenig Construction Co., Inc.**, contractor
for **Application No. 14 Invoice #10273 \$327,016.21** *contingent on payment*
same being situated in **Washington County, State of Wisconsin**, described as

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

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

MIKE KOENIG CONSTRUCTION CO., INC.

Donna Tewelis

(Signature)

6/2/21

(Date)

NAME: Donna Tewelis
TITLE: Office Manager

UNCONDITIONAL WAIVER OF LIEN

April 30, 2021

For value received, we hereby waive **partial** rights and claims for lien on land and on Buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto,
for **Village of Jackson** Owner
by **Mike Koenig Construction Co., Inc.**, contractor
for **Application #12 Invoice #10241 \$973,771.72** same being situated in **Washington County, State of Wisconsin**, described as

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

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

MIKE KOENIG CONSTRUCTION CO., INC.

Donna Tewelis
(Signature)

4/30/21
(Date)

NAME: Donna Tewelis
TITLE: Office Manager

WAIVER OF LIEN

4-30-21

19

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

for Mike Korman Construction owner contractor

by Alphonse + Carabona for Jackson Municipal Complex County, State of Wisconsin, described as

same being situated in Washington 168 W 19th Main St Jackson, WI 53037

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

Tri City Glass + Door

President

LIEN WAIVER (pursuant to §779.05, Wis. Stats)

☐ **ALL PAST AND FUTURE LIEN RIGHTS ARE WAIVED.** The undersigned waives all rights, claims and interest for liens on the Property for all labor, services, materials, plans, or specifications performed, furnished, procured or contracted for by and/or through the undersigned, or to be performed, furnished, procured, or contracted for by and/or through the undersigned, for the erection, construction, alteration or repair of building(s) and/or improvement(s) on the Property, including the appurtenances thereto.

☐ **ALL LIEN RIGHTS ARE WAIVED TO DATE.** The undersigned waives all rights, claims and interest for liens on the property described below ("Property") for all labor, services, materials, plans, or specifications performed, furnished, procured or contracted for by and/or through the undersigned for all time up to and including the date of _____, 20_____, for the erection, construction, alteration or repair of building(s) and/or improvement(s) on the Property, including the appurtenances thereto.

☒ **ONLY THE LISTED LIEN RIGHTS ARE WAIVED.** The undersigned waives the following rights, claims and interest for liens on the Property, for labor, services, materials, plans, or specifications performed, furnished, procured or contracted for by and/or through the undersigned for the erection, construction, alteration or repair of building(s) and/or improvement(s) on the Property, including the appurtenances thereto: for payments on
Alt invoice # 3 for contract 1398 for total amount of
\$ 61,668.58

Owner of Property:	Jackson Municipal Complex
Property Address or Brief Legal Description:	N168 W19721 main st. Jackson, WI 53037

Items for which the undersigned is NOT waiving lien rights against the Property (if nothing is identified, then the word "None" is deemed to be inserted): balance to finish plus retainage
\$ 36630.00

The undersigned acknowledges that:

1. Pursuant to Section 779.05. Wis. Stats., the undersigned may refuse to furnish this waiver unless paid in full for the labor, services, materials, plans, or specifications to which this waiver relates.
2. Pursuant to Section 779.05. Wis. Stats., this waiver is valid and binding as a waiver whether or not consideration was paid for this waiver and whether or not this waiver is signed before or after the labor, services, materials, plans, or specifications were performed, furnished, or procured, or contracted for.
3. This is a waiver of lien rights against the Property only and not of any of undersigned's contract rights.
4. Failure to pay over monies received and due to others may result in civil and criminal liability.

Dated: May 3, 2021.

Reliable Door and Dock, Inc
(COMPANY NAME)

Andrea Schroeter
(SIGNATURE)

Andrea Schroeter
(PRINTED NAME)

Accountant
(TITLE)

LIEN WAIVER

STATE OF Wisconsin DATE 5/3/2021
COUNTY OF Washington

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

For: Village of Jackson, owner
Contractor: Mike Koenig Construction Co., Inc.
By: Kohel Drywall LLC
 Drywall labor & materials
 Invoice #1399-5 \$68,328.75

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

**Jackson Municipal Complex
N168 W19721 Main Street
Jackson, WI 53037**

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



Kohel Drywall LLC

Waiver of Construction Lien

Contractor's Name: HOHMANN PAINTING & DEC, INC.
 Address: 4618 EVERGREEN DR.
SHEBOYGAN, WI. 53081
 Property improved by Contractor's work or material located in WASHINGTON County, WI
 Name and Address of the Project: JACKSON MUNICIPAL BUILDING
JACKSON WI. 53037
 Contractor's work furnished at request of: MIKE KOENIG CONSTRUCTION
 Description of labor and/or material furnished: MATERIAL

Waiver of lien rights: (Select A or B)

A. WAIVER OF ALL LIEN RIGHTS

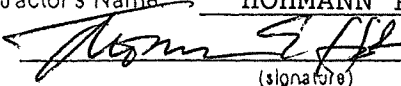
☐ Full waiver of all lien rights is made for all labor performed and/or material furnished at any time by contractor in past or in the future, for the project and property described above.

B. PARTIAL WAIVER OF LIEN RIGHTS

☒ A full waiver of all lien rights is made for all labor and/or materials furnished by the contractor for all work completed through Payment Application # 1 dated 3/23/21 in the amount of \$ 8,203.25

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

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

Contractor's Name: HOHMANN PAINTING & DEC, INC.
 By:  Address: 4618 EVERGREEN DR.
 (signature)
THOMAS E. HOHMANN SHEBOYGAN, WI. 53081
 (print name of authorized agent signing above)
 Title: V.P. Phone: 920-452-1261

§779.05 Waivers of Lien. Provides, in part, "(1) Any document signed by a lien claimant or potential claimant and purporting to be a waiver of construction lien rights under this subchapter, is valid and binding as a waiver whether or not consideration was paid therefor and whether the document was signed before or after the labor or material was furnished or contracted for. Any ambiguity in such document shall be construed against the person signing it. Any waiver document shall be deemed to waive all lien rights of the signer for all labor and materials furnished or to be furnished by the claimant at any time for the improvement to which the waiver relates, except to the extent that the document specifically and expressly limits the waiver to apply to a particular portion of such labor and materials. A lien claimant or potential lien claimant of whom a waiver is requested is entitled to refuse to furnish a waiver unless paid in full for the work or material to which the waiver relates. A waiver furnished is a waiver of lien rights only, and not of any contract rights of the claimant otherwise existing."

Contractor's failure to pay its subcontractors or material suppliers from monies received for its Work may result in civil or criminal liability under Wisconsin's theft by contractor statute, §779.02(5), Wis. Stats.

UNCONDITIONAL WAIVER OF LIEN

April 8

2021

For value received, We hereby waive all rights and claims for lien on land

And on building about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto,

For Mike Koenig Construction owner

By JWC Building Specialties Inc. Subcontractor

For Operable Partitions

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

Jackson Municipal Complex

N168 W19721 Main Street

Jackson, WI 53037

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

JWC Building Specialties Inc.

Lorie Robers

Lorie Robers, Senior Accountant

WAIVER OF LIEN

Date 5/3/21

For Value Received, I hereby waive partial rights and claims for lien on land and on buildings to be erected, being erected, altered or repaired and to the appurtenances thereunto,

for (insert owner) Village of Jackson Municipal Complex

by (insert contractor) DME Access, LLC

for (insert type of work) elevator

same being situated in Jackson County, State of Wisconsin, and

described as N168W19721 Main St

Jackson, WI 53037

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

amt. of \$ 20,668-

Signature: 

Title: VP-Sales

Company Name: DME Access, LLC

PARTIAL UNCONDITIONAL WAIVER OF LIEN

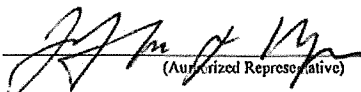
Date: April 30, 2021

FOR VALUE RECEIVED, the undersigned waives all rights and claims for lien including construction lien and/or lien on proceeds in the hands of owner or mortgagee, and/or claim on payment bond, if applicable, and relating to buildings about to be erected, being erected, altered or repaired and to the appurtenances thereunto:

for Village of Jackson Owner
by Mike Koenig Construction Contractor
for HVAC
(division of work)
being situated in Washington County
State of Wisconsin described
as Jackson Municipal Complex, N168 W19721 Main Street, Jackson, WI 53037

for all labor performed and for all material furnished through March 31, 2021 in the amount of
(Month and Year)
\$251,363.35 for the erection, construction, alteration, or repair of said building and appurtenances.

J & H Heating, Inc.
(Company)

by 
(Authorized Representative)
Jeffrey J. Mayer, President
(Printed Name & Title)

J&H #2685 - Inv. J006070

UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

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

Identifying Information

Name of Claimant: Edgewater Plumbing LLC

Name of Customer: Village of Jackson Municipal Complex

Job Location: N168 W9721 Main Street, Jackson, WI

Owner:

Through Date: March 2021

Unconditional Waiver and Release

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

\$ 42,750.00

Exceptions

This document does not affect any of the following:

- (1) Retentions.
- (2) Extras for which the claimant has not received payment.
- (3) Contract rights, including (A) a right based on rescission, abandonment, or breach of contract, and (B) the right to recover compensation for work not compensated by the payment.

Signature

Claimant's Signature: [Signature]

Claimant's Title: Owner

Date of Signature: 5/3/2021

WAIVER OF LIEN

Date: 5/14/2021

For amount received of \$10,925.00 and clearing the bank we hereby waive partial rights and claims for lien on land and buildings about to be erected, altered or repaired and to the appurtenances thereunto.

For: Village of Jackson Owner

By: JT Rams LLC Contractor,

Reason: Labor & Material

Same being situated in State of Wisconsin, describe

As located Jackson Municipal Complex N168 W19721 Main Street Jackson, WI 53037

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

Mark R Schmidt

Contractor Signature

JT Rams LLC - Mark R Schmidt

Print Contractor Name

UNCONDITIONAL LIEN WAIVER

STATE OF Wisconsin DATE 5/3/2021

COUNTY OF Waukesha

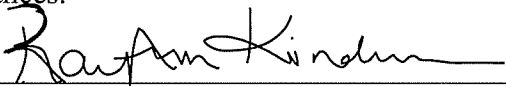
For value received, I hereby waive **partial** rights and claims for lien on land and on buildings about to be erected, erected, altered, or repaired and to the appurtenances thereunto,

For: Village of Jackson owner
Contractor: Mike Koenig Construction Co., Inc.
For: Electrical
\$228,369.42

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

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

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



Empower Electric



STATE OF Wisconsin

WAIVER OF LIEN TO DATE

Gty #

COUNTY OF Waukesha

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Mike Koenig Construction Co., Inc.
to furnish Fire Protection
for the premises known as Village of Jackson Municipal Complex
of which Village of Jackson is the owner.

THE undersigned, for and in consideration of Thirty Five Thousand Sixty Nine and 72/100 Dollars (\$35,069.72) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Wisconsin, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 5/3/2021 COMPANY NAME TOTAL-Mechanical Inc.

ADDRESS W234 N2830 Paul Road, Pewaukee, WI 53072

SIGNATURE AND TITLE Tara Davis, Controller

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

CONTRACTOR'S AFFIDAVIT

STATE OF Wisconsin

COUNTY OF Waukesha

TO WHOM IT MAY CONCERN:

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

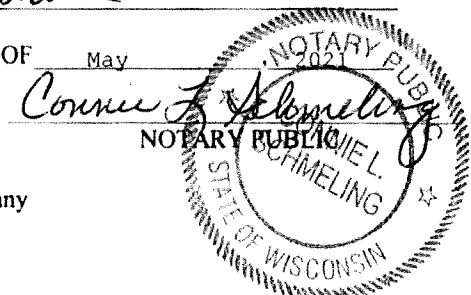
That the total amount of the contract including extras* is \$109,510.00 on which he or she has received payment of \$62,113.37 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDNG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
TOTAL-Mechanical Inc.	Fire Protection	109,510.00	62,113.37	35,069.72	12,326.91
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.					

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

DATE 5/3/2021SIGNATURE: Tara DavisSUBSCRIBED AND SWORN TO BEFORE ME THIS 3rd DAY OF May

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



f.1722 R5/96

Provided by Chicago Title Insurance Company



Date: June 4, 2021

To: Village Trustees of Jackson

From: Laurie Zadra

Regarding: Jackson Municipal Complex – Furniture Package Proposals

Project #: J5789-002

Please find the following proposal review and recommendation associated with the Furniture Package Proposals for Jackson Municipal Complex:

RFP Process:

- A. LZ Designs Inc. and the Village staff reviewed the needs for furniture throughout the Complex over 3 meetings. LZD and the Village staff tours 3 local furniture dealers to review product, meet dealers and confirm needs. LZD produced Request for Proposal Furniture Package that included RFP cover letter with directions of the bid, furniture specifications and furniture plans. The RFP went to 4 dealers in the Milwaukee area with a 2-week deadline. LZD and the Village staff have reviewed the 4 dealer submittals.

Proposals:

- B. The proposals received ranged from low of \$248,861.28 to high of \$283,432.82. The low response was from EBI, but they did not meet all the warranty specifications on chairs and dorm room furniture. Chairs are important to meet the warranty requirements as that is what often breaks. Their installation figure is quite low compared to the other bids; typical furniture installation is 10% of the cost of furniture.

Recommendation:

- C. LZ Designs Inc. and the Village staff have reviewed the proposals and feel that the proposal from BSI was the best complete furniture package. BSI submitted mostly all the specific furniture product types that were specified. Their alternates meet most of the specifications as well as having the best value for installation costs under 10%.

Date: 6-2-2021

Jackson Municipal Center - Request for Proposal - Furniture Package Comparison

FURNITURE DEALERS	BSI (Business Service Inc)	EBI(Emmons Busines Interiors) ALT 1	EBI(Emmons Busines Interiors) ALT 2	Duet Resources	Systems Furniture (CDI)
SUB-TOTAL PER SPEC	\$236,828.05	\$244,671.77	\$229,053.94	\$242,320.33	\$255,542.82
INSTALLATION	\$23,783.83	\$18,088.24	\$18,088.24	\$32,285.00	\$26,150.00
FREIGHT & DELIVERY	\$2,765.69	\$2,885.77	\$1,719.10	\$775.00	\$1,740.00
TAX - EXEMPT					
TOTAL	\$263,377.57	\$265,645.78	\$248,861.28	\$275,380.33	\$283,432.82
MEET BID DEADLINE	YES	NO	NO	YES	YES
ALTERNATES	Matched most specs	All except tables	All alternates	All except Dorm Furn	Original Spec
	Desks with storage - Meets layout design specs except warranty - 12 yr. Spec was lifetime normal use single shift	Desk systems - does not match spec overhead bin no hinge door Dorm Furniture - does not meet design intent or warranty only 5 yrs	Desk systems - does not match spec overhead bin no hinge door Dorm Furniture - does not meet design intent or warranty only 5 yrs	All alternates Approved equal	
	Fire Dining Seating - Approved equal	spec was 25 yrs Chairs - doesn't match spec warranty only 12 yrs. And spec was lifetime parts and labor	spec was 25 yrs Chairs - doesn't match spec warranty only 12 yrs. And spec was lifetime parts and labor		
	Recliners -Approved equal				
	Children's Furniture - Approved equal		Conference tables priced were from desk manufacture, with large qty volume gave large discount		

May 17, 2021

VILLAGE OF JACKSON WISCONSIN
NEW MUNICIPAL CENTER
City Administration / Police & Fire Departments
N168 W19851 Main Street, Jackson, WI 53037

REQUEST FOR PROPOSAL - FURNITURE PACKAGE

THIS IS A REQUEST FOR FURNITURE SPECIFICATION AND PRICING INFORMATION WITH NO OBLIGATIONS TO BUY

PROVIDE ALL FURNITURE AS CLOSE AS POSSIBLE TO THE TECHNICAL SPECIFICATIONS HEREIN. ALL WARRANTIES, CONSTRUCTION OF FURNITURE, SIZES, FABRICS AND FINISHES TO BE EQUAL OR BETTER THAN FURNITURE SPECIFICATIONS INCLUDED IN RFP. RESPONDENTS ARE TO USE STATE CONTRACT AND UW SYSTEM CONTRACT PRICING. THE OWNER IS CONSIDERED A TAX-EXEMPT ENTITY, THEREFORE WI. STAT. 77.54(9m) WILL BE UTILIZED ON THIS PROJECT.

PLEASE COMPLETE THE EXCEL SPREADSHEET OF THE FURNITURE SPECIFICATION, PROVIDING ALL INFORMATION AS INDICATED. FURNITURE DEALER CONTRACTOR MAY PROVIDE ALTERNATE FURNITURE ITEMS WHERE APPLICABLE AND SUBMIT ALTERNATE BROCHURES FOR ADDITIONAL INFO. PLEASE SEND A PDF VERSION OF FINAL SUBMITTAL ALONG WITH THE EXCEL FILE. THE PDF WILL SERVE AS THE OFFICIAL SUBMITTAL. DO NOT INCLUDE ANY COSTS RELATED TO INSTALLATION, FREIGHT, OR OTHER SERVICE FEES IN THE UNIT LINE ITEM, BUT LIST SEPARATELY AS A LINE ITEM AT THE BOTTOM AS SHOWN IN THE SPREADSHEET.

FOR QUESTIONS CONTACT LAURIE ZADRA – lzadra@lzdint.com

All questions due May 21st 5:00pm and LZD will issue an addendum, as needed by 5/25. Only a written response or correction by addendum shall be considered as an official change to the contract documents.

RFP SUBMITTALS ARE DUE: TUESDAY JUNE 1ST, BY 5:00 PM

EMAIL TO:

LAURIE ZADRA – lzadra@lzdint.com

FURNITURE PROCUREMENT SCHEDULE

June 2, 2021:	LZD to contact dealers to request samples
June 8, 2021:	Review at Village Board Meeting
June 10-11, 2021	Contract Award(s)
June 14, 2021:	PO Issued
September 7, 2021:	Installation start date – to be coordinated with Construction Manager

CONTRACT DOCUMENTS INCLUDED:

RFP, Procurement, Contracting & General Requirements, Furniture Specification and Furniture Plans

RFP DELIVERABLE SUBMITTALS TO INCLUDE:

1. COMPLETED EXCEL SPREADSHEET OF FURNITURE SPECIFICATION
2. PDF OF FURNITURE SPECIFICATION AND TITLED WITH DEALER NAME FOR OFFICIAL SUBMITTAL
3. ANY ADDITIONAL DOCUMENTS FOR SUBSTITUTION /ALTERNATE FURNITURE ITEMS

4. DEALERS STANDARD PRICING QUOTATION DOCUMENT IN RESPONSE TO RFP

PROCUREMENT, CONTRACTING & GENERAL REQUIREMENTS

1.1 LOCATION

- A. Work is to be performed at N168 W19851 Main Street, Jackson, WI 53037

1.2 DESCRIPTION OF WORK

- A. The Furniture Dealer Contractor shall perform all work necessary for procuring furniture order as approved by Owner & Designer in the RFP. Work to include providing samples as requested by the Designer, updating quotes for any client change request to RFP, verification walk through for field measuring and power locations, managing freight & delivery details, managing schedules for installation, installation of all furnishings items in RFP, cleanup of all debris & removal, final punch list of any damaged or missing furniture items and final verification that all punch list items have been completed in a timely manner.
- B. Furniture Dealer Contractor shall notify Designer in writing/email prior to award of contract of any problems relating to product specifications and/or furniture installation drawings which are noticed after thorough examination. Drawings issued with this specification are to be used for the purpose of describing locations of the movable furniture items. The Contractor shall be responsible for all omissions.
- C. All furniture must adhere to Business Institutional Furniture Manufacturers Association (BIFMA) standards.

1.3 COMPLETION DATES

- A. The following dates are given as a guide and may be revised as construction of the building proceeds. Verify all dates with the Owner / Designer
 - 1. Tentative dates for installation are to be determined for September 7, 2021. Installation and completion dates will be coordinated with Construction Manager around the time Pos are issued.
 - 2. Access to areas completed prior to above date may be obtained by permission of Owner and Construction Manager.

1.4 HOURS OF WORK

- A. The Furniture Dealer Contractor shall provide sufficient forces to ensure the execution of the work in accordance with the Owner's approved progress schedule
- B. Where installation is required, work shall be performed during regular working hours. Work may be performed on nights, weekends and holidays when permission has been obtained from the Owner and Construction Manager.

- C. The Furniture Dealer Contractor will not be entitled to additional compensation for overtime work except when expressly stated in writing by Owner.

1.5 COLOR AND MATERIAL

- A. As soon as possible after contract is awarded, the Furniture Dealer Contractor shall submit to Designer a list of furnishings by manufacturer with material/color choices as indicated in the Furniture Specification of all finish samples for final selections prior to furniture order.

1.6 FIELD VERIFICATION

- A. The Furniture Dealer Contractor should include site visits and/or field verifications as needed.
- B. The Furniture Dealer Contractor shall be responsible for all omissions of furniture.

1.7 NOTIFICATION OF DELIVERY

- A. The Furniture Dealer Contractor must confirm schedules with the Owner & Designer four weeks prior to delivery and installation.
- B. Owner must agree to delivery date before delivery of any items to arrive at site. If for any reason delivery or installation dates change Owner & Designer shall be notified immediately.
- C. The Furniture Dealer Contractor is required to fully inform themselves of the conditions relating to construction site. The Construction Manager will be available for coordination.
- D. The Furniture Dealer Contractor must employ enough installers using such methods and means to carry out work in a manner which will not cause changes to schedule.

1.8 DELIVERY OF FURNITURE / INSTALLATION

- A. The Furniture Dealer Contractor shall be entirely responsible for receiving, handling, storage, and delivery of furniture. If the building is delayed by any set of circumstances, the Furniture Dealer Contractor must warehouse any furniture at their own expense until the project is ready for installation.
- B. The Furniture Dealer Contractor shall coordinate which entrances into the building can be used with the Construction Manager and Owner.
- C. Any damage to building materials, finishes, casework or equipment during installation shall be brought to Construction Manager & Owner's attention immediately. Owner will decide on appropriate action and Furniture Dealer Contractor will be responsible for cost.
- D. Furniture Dealer Contractor shall remove all crating and packaging materials from the building grounds at their own expense.
- E. Furniture Dealer Contractor shall provide a thorough punch list of any damaged and missing furniture items within 7 business days after completion of installation. This list shall be presented to Owner and Designer for review to process the changes immediately. All punch list work to be completed within 3 weeks of review with Owner.

1.9 MAINTENANCE INSTRUCTIONS

- A. The Furniture Dealer Contractor must supply the Owner with an instruction list on the proper maintenance of all items covered in this contract.

1.10 CONTRACT

- A. The contract will be an agreement between the Owner and the Furniture Dealer and includes all contract documents: RFP, Procurement, Contracting, & General Requirements, Furniture Specifications, and Drawings.

1.11 ACCEPTANCE AND REJECTION OF INFORMATION

- A. The Owner reserves the right to reject any or all RFP submittals, to waive informalities in any submittal, and to accept any submittal which the Owner may determine to be in its best interest.

JACKSON MUNICIPAL CENTER

RFP FURNITURE SPECIFICATION

Jackson Municipal Center Office Furniture Specification					
5/21/2021 Addendum #1 - Revisions all in RED					
General Questions:					
Use of other purchasing agreements - dealers need provide data that any agreements need to meet the State of Wisconsin open bidding laws.					
No Dock access					
Furniture to be brought in by the village garage and can stage in the training rooms					
Elevator Access to be determined by General Contractor. Will verify with GM					
Worksurfaces should not be mounted to the walls. Only tackboards and overhead storage.					
All Desk Systems to have laminate storage. Please do not submit metal storage options.					
Item Tag	Item	Item Description	Item Example Image	Room #	Qty.
C1	Task Chair - Office & Wst City & Fire Dept	Design baseline: Focus by Sit On It Upholstered seat High mesh back with lumbar support Fabric grade 2 Enhanced synchro with seat depth adjustment Adjustable arms - AR6 A92 Height & Width 5-Star base with carpet casters / qty 3 - IC34 resilient floor, qty 1 - 1A14 sl. conc. Warranty: Lifetime parts & labor		1B02(3)/1C08(1) 1C10(1) / 1C11(1) 1C12(1) / 1C12(4) 1C19(2) / 1C23(1) 1C29(1) / 1C30(1) 1C31(1) / 1C32(3) 1C34(3)	19
C2	Task Chair - Office & Wst for Police	Design baseline: Focus Task Chair by Sit On It Upholstered seat and back Fabric grade 2 Lumbar support Enhanced synchro with seat depth adjustment Qty - Adjustable arms - AR6 A92 Height & Width 5-Star base with carpet casters Warranty: Lifetime parts & labor		1B10(3)/ 1B12(1) 1B13(1) / 1B14(1) 1B15(1)	7
C3/ C3a	Conference Chair Police	Design baseline: Focus High Back Task Chair by Sit On It Upholstered seat and back Fabric grade 1 Swivel tilt mechanics C3 Arms Ht. Adj arms - AR4-Qty2 A92 C3a No Arms - 1B25(8) & 1A14 No Arms 5-Star brushed aluminum base with carpet casters Warranty: Lifetime parts & labor		C3 ARMS 1B25(2) C3a NO Arms 1A14(1)/ 1B25(8)	2 9
C4	Squard Police Dept. No Arms Mid Back	Design baseline: Focus Mid Back Task Chair by Sit On It Upholstered seat and back Fabric grade 1 Swivel tilt mechanics No Arms 5-Star base with carpet casters Warranty: Lifetime parts & labor		1B19(1) / 1B24(12)	13
C5/ C5a	Conference Chair City & Fire	Design baseline: Focus Mid Back Task Chair by Sit On It Upholstered seat Mesh back Fabric grade 1 Swivel tilt mechanics C5 - Ht. Adj Arms - AR4 A92 C5a - No Arms 5-Star base with carpet casters Warranty: Lifetime parts & labor		C5 ARMS 1C04(6) / 1C07(8) 1C20(8) / 1C33(12) 1D03(8) / 1D07(7) C5a NO Arms 1C05(4)/1C07(2) 1C20(2)	49 8

Furniture Dealer Contractor (insert name)				
Product Image	Item URL (link)	Unit Cost	Extended Cost (unit x qty)	Comments

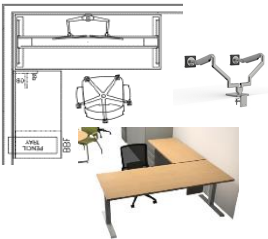
JACKSON MUNICIPAL CENTER
RFP FURNITURE SPECIFICATION

C6	Boardroom Executive Chair	Design baseline: Prava Mid Back Task Chair by Sit On It Upholstered seat and back Fabric grade 3 Swivel tilt mechanics Ht. & Width Adj Arms --AR4 AR8 5-Star base with carpet casters Warranty: Lifetime parts & labor		1C05	8		
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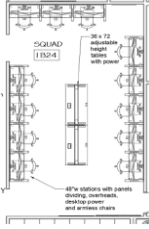
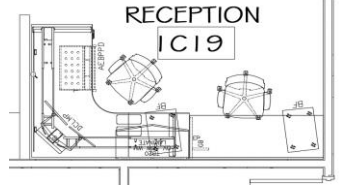
JACKSON MUNICIPAL CENTER
RFP FURNITURE SPECIFICATION

C7	Office Guest Chair Police	Design Baseline: Sit On It - Wit Guest Chair Upholstered seat & Thintex back Fabric grade 1 No arms Carpet Glide Warranty: Lifetime parts & labor		1B04(4) / 1B10(2) 1B12(2) / 1B13(2) 1B14(2) / 1B15(2) 1B18(2)	16
C8	Office Guest Chair City & Fire/ Wait RM	Design Baseline: Sit On It - Focus Guest Chair Upholstered seat / Mesh Back Fabric grade 1 No arms Carpet Glide Warranty: Lifetime parts & labor		1B01(4)/1C10(2) 1C11(1)/1C12(1) 1C21(2) 1C22(4)/1C29(1) 1C30(2) /1C31(3) 1C32(2)	23 22
C9	Training Rm Chair	Design baseline: OFS Acen Flip & Nest Chair Upholstered seat, fabric grade 2 Flex mesh back Arms 4 leg with carpet casters Warranty: Lifetime parts and labor		1D20/1D26	96
C10	Café Chair	Design baseline: Sit On It - Rio Stack Chair 21.6"D x 21.2"W x 17.9" seat height Poly back and seat No Arms 4-leg base with glides for resilient floor 1A03, 1A05, 1B09 4 leg base with carpet glides 2D13-18 Warranty: Lifetime parts and labor		1A06(2) / 1A05(2) 1B09 (8) 2D13-18(1/rm = 6)	18
C11	Stack Chair Boardroom Standard	Design baseline: Sit On It - Rio Stack Chair 21.6"D x 21.2"W x 17.9" seat height Poly back No Arms Upholstered seat, Fabric grade 1 4-leg base with glides for carpet Warranty: Lifetime parts and labor		1C05	60
C12	Stack Chair Boardroom 4 - leg with casters	Design baseline: Sit On It - Rio Stack Chair 21.6"D x 21.2"W x 17.9" seat height Poly back No Arms Upholstered seat / Fabric grade 1 4-leg base with carpet casters Warranty: Lifetime labor & parts		1C05	12
C13	Dining Chair - Fire	Design baseline: Industry West - Flanders Chair Chair Size: 18"W / 18"D / 33.5"H - Seat: 14.5"W / 14.5"D / 17.25"H Steel Base in Black Finish Wood Seat: Stain Walnut Glides for resilient floor Warranty: 10 yrs on steel / 5yrs on wood		2D06	10
ST1	Multi-Purpose Stool - pub height	Design baseline: Sit On It - Rio Pub Height Stool 28-30" seat ht. for 42" table ht. Poly back and seat / No arms 4 leg base with glides for resilient floor Warranty: Lifetime parts & labor		1B09/1C34	12
ST2	Multi-Purpose Stool - counter height	Design baseline: Sit on It Rio Counter Height 28-30" seat height, accommodates 42" countertop height 24" seat ht for 36" table ht. 22"D x 20"W Poly back and seat / No arms 4-leg base with glides for resilient floor Warranty: Lifetime parts & labor		1A13	1

JACKSON MUNICIPAL CENTER
RFP FURNITURE SPECIFICATION

ST3	Kitchen Counter -Stool Fire	Design Baseline: Industry West - Marais Counter Stool Chair Size: 18"W / 17"D / 42"H - Seat: 18"W / 14"D / 25.5"H Steel Base in Galvanized Metal Wood Seat: Stain Walnut Glides for resilient floor Warranty: 10 yrs on steel / 5yrs on wood		2D06	5
L1	Lounge Bench Lobby 1C02	Design baseline: Sit On It - Pasea Modular Qty: 1-single seat / 1-Inline table / 1-single seat back mirror to back with another Fabric grade: 2 Constrasting fabrics Size: 30" x 30" / 13" x 17" / 30"x30"		1C02(4) /1C21(2) 1C07(4)	10
L2	Lounge Chair 1B06 Interview	Design baseline: Sit On It - Cameo Fabric Grade 2 - Single fabric selection Single Seat with dual arms Size: 30"Ht. / 32.75"W / 28"D Weight capacity: 400 lbs no moisture barrier		1B06	2
L3	Lounge Sofa Rms 1B04 & 1B066	Design baseline: Sit On It - Cameo Fabric Grade 2 Single fabric selection 3 Seater with dual arms Size: 30"Ht. / 32.75"W / 28"D Weight capacity: 400 lbs No moisture barrier		1B04(1)/1B06(1)	2
L4	Lounge Recliner Fire	Design baseline: Flexsteel Recliner Arlo Warranty: Lifetime/Five Year/One Yr - per options Non Powered Fabric Grade - Vinyl Size: 43"Ht. / 37"W / 42"D		2D03	6
WS1	Workstation CPU Sizes 1B10 - 7"ht 7"d 1C32 -14"ht 7.5"w 17.5"d	*Price high pressure laminate finish for all items in series. Tops to have edge banding. Images for design base, may vary per office for components. Design Baseline: Kimball Footprint Free standing desk workstations L-shape work surface - plastic laminate with pvc edge Baseline: Sit On It - Switchback Powered sit-stand height adjustable base - 7 years warranty Desk Size: 72"L / 30"D Return Size: 48"L / 24" Box/ Box/ File Pedestal - Linear Pull Baseline: Humanscale M/Flex, clamp mount, 15 yrs warranty CPU holder / 1C32 CPU size 14"h,7.5"w 17.5"d & 1B10 CPU size: Desktop power module - Sit on It Eon - 2 outlets, 5 yrs warranty		1B10(3)/1C32(3)	6

JACKSON MUNICIPAL CENTER
RFP FURNITURE SPECIFICATION

WS2	Workstation	*Price high pressure laminate finish for all items in series. Tops to have edge banding. Images for design base, may vary per office for components. Design Baseline: Kimball Footprint / Panels Kimball Narate Panel System touchdown workstations 68" Ht Rect. work surface - plastic laminate with pvc edge with center grommet Fabricwrapped panel system - Grade 3 Desk Size: 48"L / 24"D Overhead bins with doors 48"L Tackboard fabric wrapped- Grade 2 Pencil Dwr Desktop module - Sit on It Eon - 2 outlets, 5 yrs warranty grommet mount   1B24	12
WS3	Workstation	*Price high pressure laminate finish for all items in series. Tops to have edge banding. Images for design base, may vary per office for components. Design Baseline: Kimball Footprint Free standing desk workstations L-shape work surface - plastic laminate with pvc edge Baseline: Sit On It - Switchback Powered sit-stand height adjustable base - 7 years Desk Size: 72"L / 30"D Return Size: 30"L / 24" (2) Mobile File Pedestals - Linear Pull - Box / File Dual Monitor Arm (Qty:1) CPU holder (Qty: 1) Desktop power module - Sit on It Eon - 2 outlets, 5 yrs warranty (Qty:1) Free standing desk - made to fit to to back wall  1C19	1
OD1	Office Desk System	*Price high pressure laminate finish for all items in series. Tops to have edge banding. Images for design base, may vary per office for components. Design Baseline: Kimball Footprint FULL L-SHPD HEIGHT ADJUSTABLE DESK w/ rounded crner 72"L front - 78"L side / 30"D front - 24"D side Baseline: Sit on It Switchback Powered sit-stand height adjustable base - 7 yrs warranty Integrated cable management with power strip Baseline: Humanscale M/Flex Dual monitor arm 1B12 & Triple arm 1C31 - clap mount / 15 yrs warranty Pencil drawer & CPU Holder Free Standing Credenza 72"L / 24"D (1) Box/box /file pedestal keyed alike - Linear Pull (1) Lateral file - 30"W keyed alike -Linear Pull (1) Tackboards - width of overheads Grade 2 (2) Overhead Bins - 3' wide with doors Desktop power module - Sit on It Eon - 2 outlets, 5 yrs warranty Modesty Panel   1B12/1C31	2

JACKSON MUNICIPAL CENTER
RFP FURNITURE SPECIFICATION

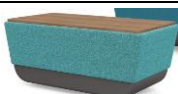
OD2	Office Desk System CPU sizes per office 1B124&15- 11.5"h 11.5"d	*Price high pressure laminate finish for all items in series. Tops to have edge banding. Images for design base, may vary per office for components. Design Baseline: Kimball Footprint FULL L-SHPD HEIGHT ADJUSTABLE DESK w/ rounded crner 72"L front - 78"L side / 30"D front - 24"D side (1left/1right) Baseline: Sit On It - Switchback Powered sit-stand height adjustable base - 7 years Integrated cable management with power strip Baseline: Humanscale M/Flex Double monitor arms - clap mount / warranty - 15 year. Pencil drawer & CPU Holder Free Standing Credenza 72"L / 24"D (1) Box/box /file pedestal keyed alike - Linear Pull (1) Lateral file - 30"W keyed alike -Linear Pull Desk top power module - Sit on It Eon - 2-outlets / 5 yrs warranty Modesty panel   1B14/1B15	2
OD3	Office Desk System	*Price high pressure laminate finish for all items in series. Tops to have edge banding. Images for design base, may vary per office for components. Design Baseline: Kimball Footprint FULL L-SHPD HEIGHT ADJUSTABLE DESK w/ rounded crner 72"L front - 78"L side / 30"D front - 24"D side Baseline: Sit on It Switchback - Powered sit-stand height adjustable base - 7 yrs warranty Integrated cable management with power strip Baseline: Humanscale M/Flex Dual monitor arms - clap mount / warranty - 15 year. Pencil drawer - NO CPU holder Free Standing Credenza with top extending across back wall (1) Box/box /file pedestal keyed alike - Linear Pull (1) Lateral file - 42"W keyed alike -Linear Pull (1) Open Bookcase - 2 - shelf (1) Wardrobe - Single with shelf & rod Desktop power module - Sit on It Eon, 2 outlets / 5 yrs warranty Modesty Panel   1C10	1
OD4	Office Desk System CPU sizes per office 1C11 -14"h 7.5"w 16"d 1C12 - none	*Price high pressure laminate finish for all items in series. Tops to have edge banding. Images for design base, may vary per office for components. Design Baseline: Kimball Footprint FULL L-SHPD HEIGHT ADJUSTABLE DESK w/ rounded crner 72"L front - 78"L side / 30"D front - 24"D side Baseline: Sit on It Switchback Powered sit-stand height adjustable base - 7 yrs warranty Integrated cable management with power strip Baseline: Humanscale M/Flex Dual monitor arms - clap mount / warranty - 15 year. Pencil drawer & (1) CPU Holder in 1C11 Free Standing Credenza 102"L / 24"D (1) Box/box /file pedestal keyed alike - Linear Pull (1) Lateral file - 42"W keyed alike -Linear Pull (1) Perks Working wall accessories - TBD from manuf standards No tackboard (1) Overhead Bin - 42" wide with doors Desktop power module - Sit on It Eon - 2 outlets, 5 yrs warranty Modesty Panel  1C11 / 1C12	2

JACKSON MUNICIPAL CENTER
RFP FURNITURE SPECIFICATION

OD5	Office Desk System CPU sizes per office 1C29-30 -14"h 7.5"w 17.5"d	*Price high pressure laminate finish for all items in series. Tops to have edge banding. Images for design base, may vary per office for components. Design Baseline: Kimball Footprint FULL L-SHPD HEIGHT ADJUSTABLE DESK w/ rounded crner 72"L front - 78"L side / 30"D front - 24"D side (1left/1right) Baseline: Sit on It Switchback Powered sit-stand height adjustable base - 7 yrs warranty Integrated cable management with power strip Baseline: Humanscale M/Flex Dual monitor arms - clap mount / warranty - 15 year. Pencil drawer & CPU Holder Free Standing Credenza 66"L / 24"D (1) Box/box /file pedestal keyed alike - Linear Pull (1) Lateral file - 30"W keyed alike -Linear Pull (1) Tackboard - width of overheads - Grade 2 (2) Overhead Bins - 3' wide with doors Desktop power module - Sit on It Eon - 2 outlets, 5 yrs warranty Modesty Panel  1C29 / 1C30	2
OD6	Office Desk System CPU size 1B12- 11.5"h 11.5"d	*Price high pressure laminate finish for all items in series. Tops to have edge banding. Images for design base, may vary per office for components. Design Baseline: Kimball Footprint FULL L-SHPD HEIGHT ADJUSTABLE DESK w/ rounded crner 72"L front - 78"L side / 30"D front - 24"D side Baseline: Sit on It Switchback Powered sit-stand height adjustable base - 7 yrs warranty Integrated cable management with power strip Baseline: Humanscale M/Flex Dual monitor arms - clap mount / warranty - 15 year. Pencil drawer & CPU Holder Free Standing Credenza 114"+- L / 24"D (1) Box/box /file pedestal keyed alike - Linear Pull (1) Lateral file - 30"W keyed alike -Linear Pull (1) Lateral file - 42"W keyed alike - Linear Pull Desktop power module - Sit on It Eon - 2 outlets, 5 yrs warranty Modesty Panel  1B13	1
D1	Desk	Design Baseline: Kimball Footprint Desk - high pressured laminate with edge banding Ht. adj base Size: 30W / 60"L Pencil Drawer All Metal Mobile Pedestal Box/ File  1A14	1
D2	Desk CPU size per office 1B02 - 11.5"h 11.5"d	Design Baseline: Kimball Footprint Desk - high pressured laminate with edge banding Ht. adj base Size: 30W / 60"L Pencil Drawer CPU holder  1B19/1B02/1C08	3
T1	Work Table	Design Baseline: Kimball Dock Table 30"W /60"L / 29"H Fixed Leg with casters 1B10, 1B12, 1B13, 1C30, 1C31 Fixed leg no casters 1B04, 1B18 High pressure laminate top -3mm edge banding  1B04/ 1B10/1B12/1B13/ 1B18/1C30/ 1C31	7

JACKSON MUNICIPAL CENTER

RFP FURNITURE SPECIFICATION

T2	Café Square Table	Design Baseline: Enwork Zori Café Table 36" Sq. / 29"H Footed base High pressure laminate top, PVC edge		1B09	2
T3	Rectangle Table	Rectangle Table with base boltable to floor 30"d/ 42"L / 29"H High pressured laminate with edge banding Strong Metal Footed base - to mount to floor		1A03/1A05	2
T4	Rectangle Table	Design Baseline: Enwork Value Series Rectangle Table w/ 4 legs 24"d/ 42"L / 36"H High pressured laminate with edge banding Metal leg base		1A02	1
T5	Laptop/pull up Table	Design baseline: Surfaceworks Penny table - custom size Rectangle top 24"d / 18"w /26"ht Fixed height with glides High pressured laminate Aluminum base & column		1C07	1
T6	Work Table	Design Baseline: Kimball Footprint Table high pressured laminate with edge banding Baseline: SOI Switchback Powered Ht. adj base, 7 yrs warranty Power Module recessed - 2 outlets / cable management tray Size: 36"W / 72"L		1B24	2
T7	Training table - Flip/Nest	Design Baseline: Enwork Zori 24"D x 72"W x 29"H Flip-top / Nest table Modesty Panel High pressure laminate top, 3mm edge band Lockable casters		1C05(6)/ 1C06(4) 1D20(24) 1D26 (24)	58
T8	Round Occasional Table	Design Baseline: OFS Wyre Occasional Coffee Table 30" dia.-X 17"H- 20"dia. X 22"ht. High pressured laminate top with edge banding		1B01(1) 1B04(1) /1C21(1) 1C22(1)/2D03(3)	7
T9	Conference Table	Design Baseline: Enwork Foundation Conference Table Rectangular - Size: 48"W x 120"L x 29"H High pressure laminate top and body finish Integrated power/data and (2) surface power modules with 2 Outlets/ HDMI/Open port for data floor access Edge profile - 3mm Edge Band Base & Trough - 6"W / 8"H trough for wire management		1B25	1
T10	Round Occasional Table	Design Baseline: OFS Wyre Occasional Table 20" dia.-X 22"H-30"dia x 17"ht. High pressured laminate top with edge banding		1B06	1
T11	Round Occasional Table	Design Baseline: Sit On It Pasea Lounge Table Size: 13"W / 27"D High pressured laminate top with edge banding Fabric Grade: 1		1C02/1C07	3

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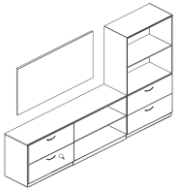
JACKSON MUNICIPAL CENTER
RFP FURNITURE SPECIFICATION

T12	Conference Table	Design Baseline: Enwork Foundation Conference Table Rectangular - Size: 42"W x 72"L x 29"H High pressure laminate top and body finish Edge profile - 3mm Edge Band Individual Panel Base, no trough	 1C04	1
T13	Conference Table	Design Baseline: Enwork Foundation Conference Table Rectangular - Size: 48"W x 108"L x 29"H High pressure laminate top and body finish Integrated power/data and (2) surface power modules with 2 Outlets/ HDMI/Open port for data - floor data/power access Edge profile - 3mm Edge Band Base & Trough - 6"W / 8"H trough for wire management	 1D03	1
T14	Conference Table	Design Baseline: Enwork Foundation Conference Table Rectangular - Size: 48"W x 144"L x 29"H High pressure laminate top and body finish Integrated power/data and (2) surface power modules with 2 Outlets/ HDMI/Open port for data - floor data/power access Edge profile - 3mm Edge Band Base Trough - 6"W / 8"H trough for wire management	 1C07	1
T15	Conference Table	Design Baseline: Enwork Foundation Conference Table Boat Shape top - Size: 48"W x 156"L x 29"H High pressure laminate top and body finish Integrated power/data and (2) surface power modules 2 Outlets/ HDMI/Open port for data - floor data/power access Edge profile - 3mm Edge Band Base & Trough - 6"W / 8"H trough for wire management	 1C33	1
T16	Laptop/pull up Table	Design baseline: Surfaceworks Penny table Rectangle top 20"d / 15"w /26"ht Fixed height with glides High pressured laminate Aluminum base & column	 1C21	1
T17	Work Table	Design Baseline: Kimball Dock Table 36" Dia / 29"Ht Metal post base with Blade X feet High pressure laminate top -3mm edge banding	 1C10(1) / 1C32(1)	2
T18	Drafting Table	Design Baseline: Safco Ranger Drafting Table Model: 7736 Steel 60" 4- Post Standard Finishes	 1C28	1
T19	Rectangle Table	Design Baseline: Enwork Landing Pub Height Table with custom center wire management column to floor over floor outlet Rectangle Table - 48"d/ 96"L / 42"H Top & Base High pressured laminate (1) Power Module with 2 outlets / Warranty: 12 years limited	 1C34	1
T20	Conference table - Flip/Nest	Design Baseline: Enwork Impression Flip X Base Top Size: x 42"sq / 29"H Flip-top base need flip base to move tables for voting High pressure laminate top, 3mm edge band No Casters (2)Power module in 1 table / 2 outlets / 1HDMI / 1Dataport Ganging clips	 1C20	3

JACKSON MUNICIPAL CENTER
RFP FURNITURE SPECIFICATION

T21	Rectangle Table	Design Baseline: Enwork Landing Pub Height Table Rectangle Table - 24"d/ 60"L / 42"H Top & Base High pressured laminate Warranty: 12 years limited	 1C02	1
PM1	Power Module - Table Top training	Design Baseline: Eon Clamp mount by Sit On It 2 Outlets 3130 PTC / surface mount clamp White AC outlet: 15A, 125V 60Hz 8' power cord that is UL-listed	 1C05(6) 1D20(6)/1D26(6)	18
LF1	Lateral File	Design Baseline: Kimball Footprint 2 Drawer Lateral File All metal Size: 30"L / 18" D	 1B04/1C29/1C30	3
LF2	Lateral File	Design Baseline: Kimball Footprint 2 Drawer Lateral File All metal Size: 42"L / 18" D	 1C31	1
CF1	Children's Furniture Sets	Design Baseline: Natural Pod Childrens Table & Stools Or Natural finish wood products Table: Natural wood with curvy shape - Size: 26"L / 26"W Height Adjustable tables Stools (2): Natural wood round 11.5"Dia / 12"Ht.	 1B04/1B06	2
BC1	Bookcase - 3 shelf	Bookcase - High pressured laminate Size: 36"L / 12"D 3 Shelves	 1B10 / 1C32	2
CR1	Credenza - Conference	Design Baseline: Enwork Foundation Size: 20"W x 36"L x 31"H 2 Doors with Shelf / Sleek Pull High pressure laminate top and body finish Edge profile - 3mm Edge Band	 1C04/1C33/1D03	3
LT1	Lecturn	Design Baseline: Enwork Foundation Lectern Size: 24"W x 27"L x 49"H High pressure laminate top and body finish Edge profile - 3mm Edge Band 2 Door storage, 1 drawer & 1 shelf Casters	 1D20	1

JACKSON MUNICIPAL CENTER
RFP FURNITURE SPECIFICATION

LT2	Lectern	Design Baseline: Enwork Zori Lectern with back panel Size: 26"D x 32"W x"H High pressure laminate top and body finish Metal Foot & Side Trim Casters		1D26	1
MA1	Monitor Arm	Design Baseline: Humanscale Mflex Dual Monitor Arm Arm Style: Angled Link / Dynamic Link 2 piece clamp mount at grommet Silver with Gray trim Accommodates two monitors up to 15.5 lbs. Warranty: 15 year parts & labor		1B02(3)/ 1C23(1) 1C34(2)	6
PD1	Pencil Drawer	Pencil Drawer for Dorm Desks by RT London Divided compartments 8"D / 14"L / 1.5"Ht Black Installed by Furniture Dealer		2D13-2D18	6
PS1	Plan Storage	Design Baseline: Safco Mobile roll file 21 compartment storage - 4"w x 4"L openings Size: 15.75"D / 30.25W / 29.25"Ht Casters Textured vinyl laminate finish - standard Grandstand design Warranty: Match specified or better		1C28(2)	2
DC1	Display Case	Design Baseline: Waddell Quantum Display Cases Size: 73"H / 29"W / 12"D High pressured laminate / curved tempered glass doors Warranty: Match specified or better Black textured laminate back panel		1B02	1
SW1	Storage Wall Unit	Design Baseline: Kimball Footprint Storage wall - high pressured laminate with edge banding (2) lateral file 18"D / 36"L (1) lower unit bookcase 18"D / 42"L (1) upper unit bookcase -2 shelves 12"D / 36"L Warranty: Match specified or better		1B14	1
SW2	Storage Wall Unit	Design Baseline: Kimball Stow 72K4820SCPDF Storage wall - high pressured laminate with edge banding (2) lower storage with 1 door / open shelves Size: 47 7/8"L / 14 7/8"D / 20"H Warranty: Match specified or better		2D03	2
WD1	Wardrobe locker	Design Baseline: Kimball Footprint Wardrobe tall single with shelf & rod Size: 18"W / 24D / 65Ht Warranty: Match specified or better		1C32	3

JACKSON MUNICIPAL CENTER
RFP FURNITURE SPECIFICATION

DBM1	Dorm Bed/Mattress	Design Baseline: RT London - Maxwell Bed Twin XL Frame Steel leg post / Wood headboard Height adjustable bed deck - pin channel Mattress: Divine Plush XL Twin 39"w x 80"l x 14"ht. Renewable source ticking, Bamboo F/R Fiber / Carressble Foai 546 14 GA Zoned Foam Encase /2" Base foam and Zone wood foundation Finish: TBD Warranty: 25 yr. from date of install	 	2D13-2D18 1/rm	6
DNS1	Dorm Night Stand	Design Baseline: RT London - Essentials Night Stand Size: 18"d / 20"w / 24"h HP laminate top w/ pvc edge band Finish: TBD Warranty: 25 yr. from date of install		2D13-2D18 1/rm	6
DD1	Dorm Desk	Design Baseline: RT London - Essentials Desk Size: 24"d / 44"w / 29"h Metal leg post / HP laminate top w/ pvc edge band Height adjustable bed deck - pin channel Finish: TBD Warranty: 25 yr. from date of install		2D13-2D18 1/rm	6

SUBTOTAL FREIGHT INSTALLATION PROPOSED PACKAGE COST	\$0.00 \$0.00

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800-472-7372
www.cedarcorp.com

The Cedar Corporation logo, featuring the word "Cedar" in a large, stylized, green font with a 3D effect, and the word "corporation" in a smaller, black, sans-serif font below it.

**engineers • architects • planners • environmental specialists
land surveys • landscape architects • interior designers**



CONSULTANT:

ARCHITECT/ENGINEER:

VILLAGE OF JACKSON

MUNICIPAL COMPLEX

STATE HWY 60

JACKSON, WI 53037

JOB NO.
5789-002

DRAWN BY: LZ	CHECKED BY: LZ
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ISSUE DATE
MAY 78, 2021
SET TYPE

BID SET

OVERALL
1ST FLOOR
FURNITURE
PLAN

SHEET NO.
F101



DATE: June 3, 2021
TO: Village Trustees of Jackson
FROM: Cory A. Scheidler / Ron Dalton / Kris Dressler/ Doug Kroes
REGARDING: Jackson Municipal Complex – A/V System Proposals
PROJECT # J5789-002

Please find the following proposal review and recommendation associated with the Audio/Visual system for the Jackson Municipal Complex:

RFP Process:

- A. Cedar Corporation and the Village Staff reviewed the needs of the Audio/Visual system in the Board Room, Training Rooms, Public Announcing system, and monitor displays throughout the Complex. Cedar Corporation and Village Staff, then, met with several Audio/Visual vendors to discuss the scope and make any revisions to the scope as necessary. Cedar Corporation provided a final scope to four different vendors to provide proposals. Finally, Cedar Corporation and Village staff have reviewed the four separate proposals.

Proposals:

- B. The proposals received ranged from a low of \$155,455.83 to a high of \$217,148. The \$155,455.83 proposal did not include the monitor displays throughout the Complex and only covered the displays in the Board Room and Training Rooms. The low responsive proposal, including the monitor displays, was \$194,103.83 from AVI Systems, Inc.

Recommendation:

- C. Cedar Corporation and Village Staff have reviewed the proposals and feel that the proposal received are competitive and meet the needs of the Jackson Municipal Complex. We are recommending that the Board consider approval of the \$194,103.83 proposal from AVI Systems, Inc. for the Audio/Visual system in the Jackson Municipal Complex.

AUDIOVISUAL PROPOSALS**CLIENT:** Village of Jackson**PROJECT:** Municipal Complex**DATE:** June 3, 2021**CEDAR PN:** J5789-0002

	AV system	Displays	Total	
AVI	123,909.89	70,193.94	194,103.83	
Automation Arts/Pros4	135,385.38	63,405.68	198,791.06	
Empower	159,809.00	57,339.00	217,148.00	
Camera Corner	155,455.83	N/A	155,455.83	No Displays included, except Board Room and Training Rooms

AV System Base Scope

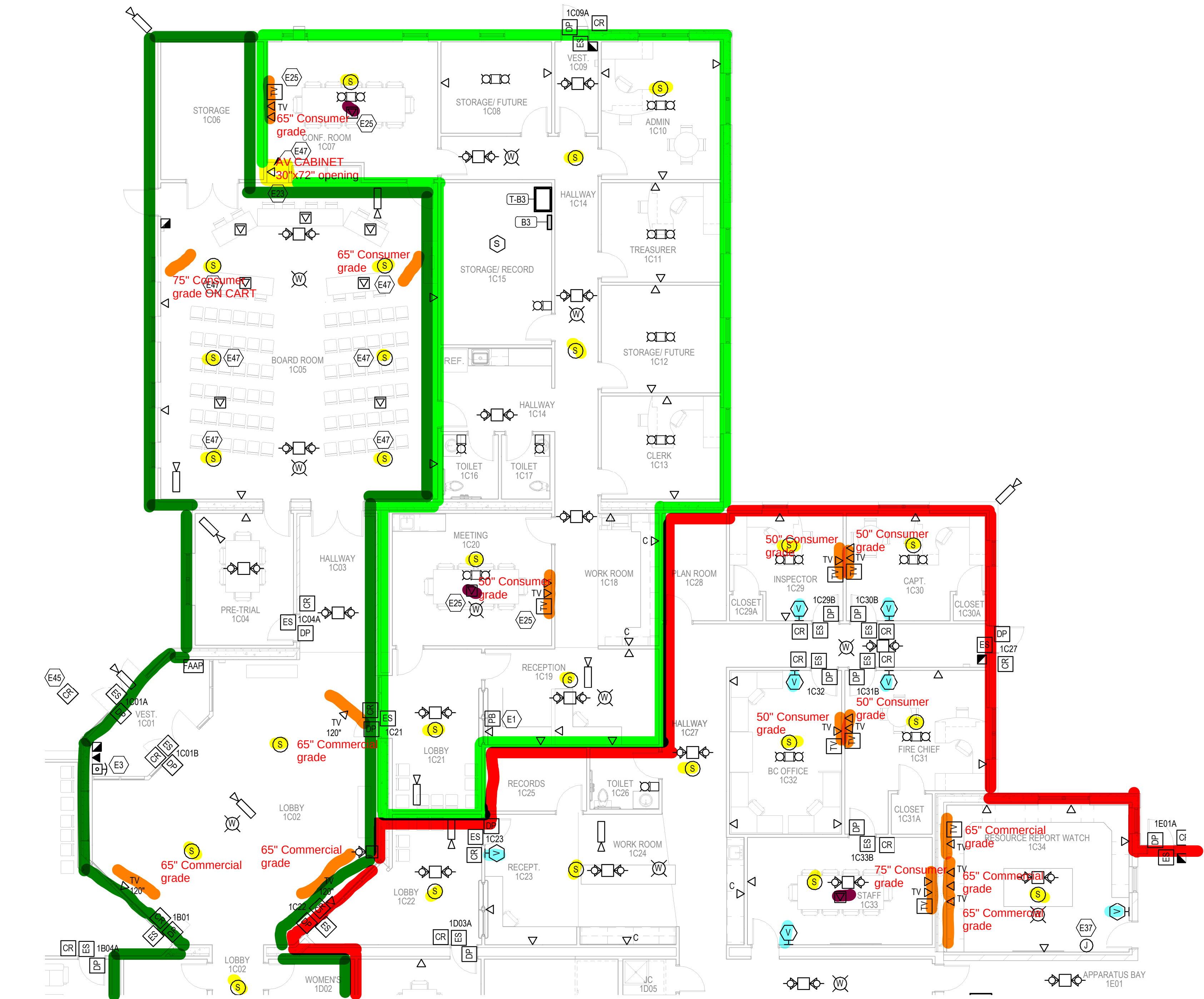
Provide design and installation of AV system consisting of recorders, cameras, microphones, control systems with priority mixing capabilities. Provide Owner training for all features of all systems.

- Board Room
 - Video and audio
 - Provisions for future upgradability for camera(s) and streaming
 - Audio Recording system
 - Provisions for future upgradability for monitor content recording
 - Control system – in AV cabinet at North end of room – via wireless touch panel
 - Labor, installation, and cabling for all necessary connections.
 - 10 microphones, wireless
 - 1 wireless handheld microphone
 - Provide and install speakers as shown in plan and connection to provided speaker cabling required for speaker connection to AV systems.
 - One 65" monitor with wireless capabilities mounted on wall with articulating arm.
 - Provide mounting installation to steel stud wall and gypsum wall board.
 - One 75" monitor on cart with wireless capabilities.
- Training Room 1
 - Video and audio
 - Provisions for future upgradability for camera(s)
 - Provisions for future recording and video conferencing
 - Control system – in AV cabinet at West end of room – via wireless touch panel
 - Labor, installation, and cabling for all necessary connections.
 - 2 microphones - 1 wireless gooseneck, 1 wireless lapel microphone
 - Provide and install speakers as shown in plan and connection to provided speaker cabling required for speaker connection to AV systems.
 - 1 – 86" monitor with wall mount
- Training Room 2
 - Video and audio
 - Provisions for future upgradability for camera(s)
 - Provisions for future recording and video conferencing
 - Control system – in AV cabinet at West end of room – via wireless touch panel
 - Labor, installation, and cabling for all necessary connections.
 - 2 microphones - 1 wireless gooseneck, 1 wireless lapel microphone
 - Provide and install speakers as shown in plan and connection to provided speaker cabling required for speaker connection to AV systems.
 - 1 – 86" monitor with wall mount

- Training Rooms Combinability
 - Training Room 1 will be “parent” side when operable wall is open.
 - Sensor for operable wall opened or closed.
 - One 65” monitor on cart.
 - Provide two HDMI wall plates and HDMI cabling as shown on plan for direct connection.
 - Labor, installation, and cabling for all necessary connections.

- Remainder of Facility
 - Provide and install speakers as shown in plan and connection to provided speaker cabling required for speaker connection to AV systems.
 - Control in IT Room with priority mixing and separate PA System to be tied to phone system and dispatch radio for Each department – Zones per plan.
 - Phone patch panel and radio system will be located in IT Room.
 - Integrate speakers with volume control on walls.
 - Labor, installation, and cabling for all necessary connections.
 - Provide and install consumer and commercial grade TVs with wireless capabilities as shown on plan.
 - Provide mounting installation to steel stud wall and gypsum wall board or CMU wall.
 - Provide connections of CAT6 cabling from floor boxes marked on plans to CAT6 cabling from TV in room above ceiling.

- System Support
 - Provide hourly rate for systems support and service.



1 ENLARGED FIRST FLOOR SYSTEMS PLAN "C"
SCALE: 1/8" = 1'-0"

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

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

INDICATED FLOOR BOX TO BE CONNECTED TO MONITOR LOCATION

INDICATED SPEAKER LOCATION

INDICATED VOLUME CONTROL LOCATION

INDICATED POLICE PA ZONE

INDICATED VILLAGE PA ZONE

INDICATED FIRE PA ZONE

INDICATED PUBLIC PA ZONE

INDICATED MONITOR LOCATION

KEY PLAN

REVISIONS

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

ARCHITECT/ENGINEER:

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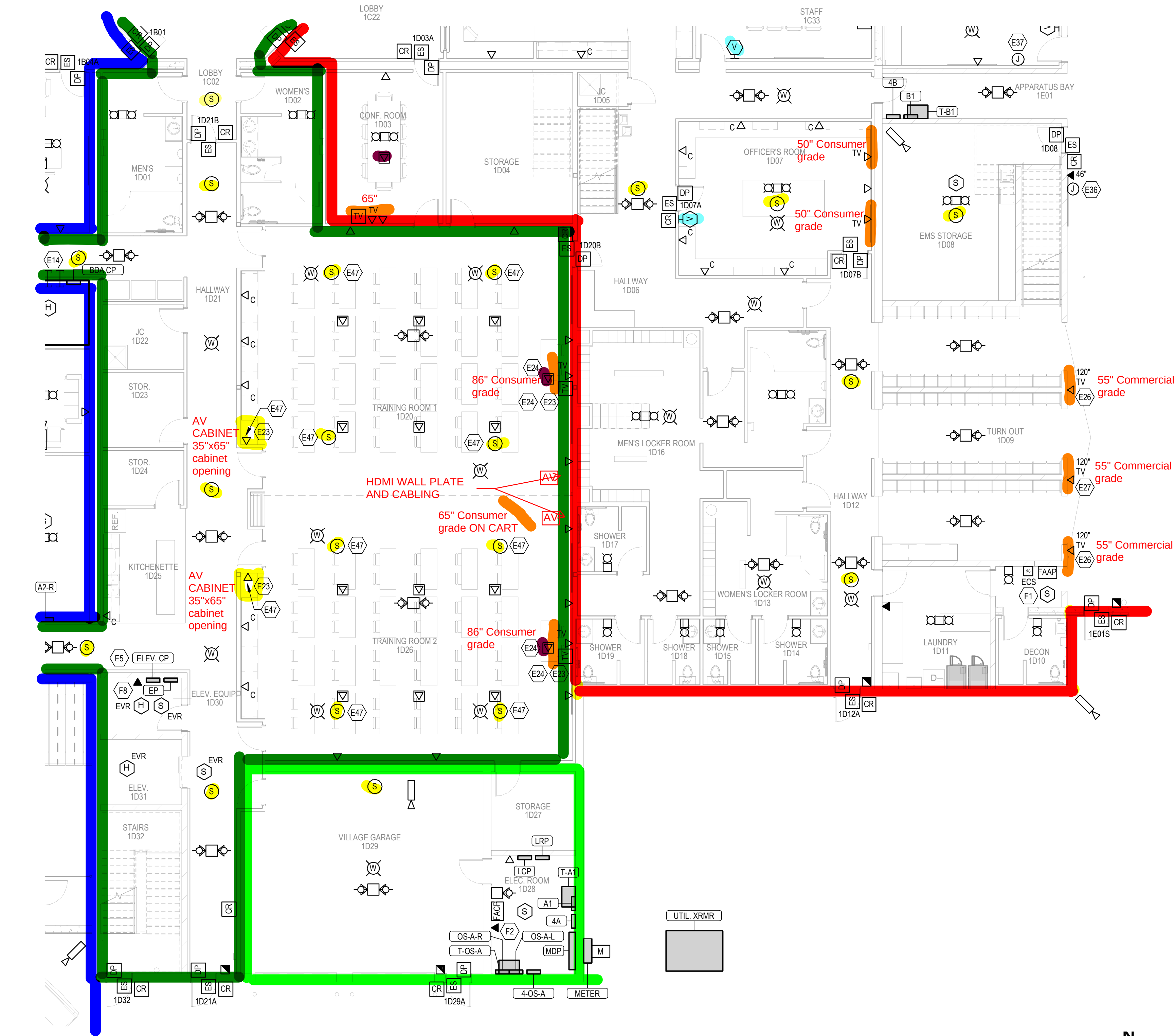
CONSULTANT:

ibcengineering
SETV CES, INC.
WISCONSIN ILLINOIS / FLORIDA
IBC PROJECT NO 2019101

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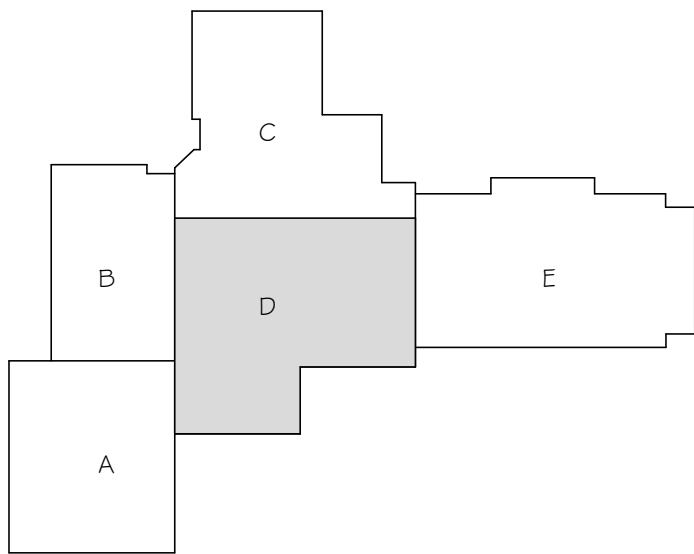
VILLAGE OF JACKSON
MUNICIPAL COMPLEX
STATE HWY 60
JACKSON, WI 53037

JOB NO.
J5789-002
DRAWN BY: DMS
CHECKED BY: DH
ISSUE DATE
MARCH 18, 2020
SET TYPE
CONSTRUCTION
ENLARGED FIRST FLOOR SYSTEMS
PLAN "C"
SHEET NO.
E301C



SHEET NOTES	
1.	SEE ARCHITECTURAL DRAWINGS FOR TV MOUNTING HEIGHTS. SEE DETAILS 4/E503 FOR MORE INFORMATION.
2.	FOR CAT 6 AND SPEAKER CABLES PROVIDE J-HOOKS. HOOKS SHALL BE SPACED 5 FEET ON CENTER, AND LOCATED AT EACH CHANGED DIRECTION. LOCATE HOOKS SO CABLES ARE A MINIMUM OF 6 INCHES ABOVE CEILINGS, FROM MECHANICAL DUCTWORK AND LIGHT FIXTURES.
3.	PROVIDE CAT 6 CABLE TO ALL CAMERAS. VERIFY ALL REQUIREMENTS WITH CAMERA VENDOR.
4.	PROVIDE 16/2 SHIELDED COPPER CABLES FROM SPEAKER LOCATIONS TO SECIT ROOM 1B05 UNLESS INDICATED OTHERWISE. PROVIDE 6 FEET OF SLACK CABLE AT EACH END. VERIFY ALL REQUIREMENTS WITH A/V VENDOR. SPEAKERS SHALL BE BY OTHERS.
KEY NOTES	
E5	PROVIDE A 3/4" CONDUIT FROM ELEVATOR CONTROL PANEL TO SECIT 1B05 FOR ELEVATOR POTS CABLES.
E14	PROVIDE EZ PATH SERIES "EZDP44S2" FOR COMMUNICATION CABLES.
E23	PROVIDE 1" CONDUIT STUB TO ACCESSIBLE CEILING SPACE ABOVE FOR AV CABLING.
E24	PROVIDE 1" UNDERGROUND CONDUIT FOR HDMI CABLING FROM FLOOR BOX TO TV OUTLET WITH FEMALE HDMI PORTS ON BOTH ENDS.
E26	PROVIDE (1) HDMI CABLE AT TELEVISION OUTLET.
E27	PROVIDE 1" CONDUIT WITH (2) FEMALE HDMI PORTS ON BOTH ENDS TO ADJACANT TELEVISION OUTLETS.
E36	CONTROL FOR RADIO CONTROLLER HEAD. PROVIDE 4" SQUARE JUNCTION BOX WITH 1" CONDUIT STUB TO ACCESSIBLE CEILING. VERIFY REQUIREMENTS WITH RADIO VENDOR.
E37	PROVIDE 4" SQUARE JUNCTION BOX WITH 1" CONDUIT STUB TO ACCESSIBLE CEILING FOR BASE RADIO CABLING.
E47	RUN SPEAKER CABLES TO ROOM A/V CLOSET. FROM A/V CLOSET RUN (2) 16/2 SHIELDED COPPER CABLES TO SECIT ROOM 1B05.
F1	PROVIDE 2-WAY ELEVATOR CALL STATION. REFER TO DETAIL 2/E503 FOR MORE INFORMATION.
F2	PROVIDE (2) DEDICATED PHONE LINES TO SERVE FIRE ALARM SYSTEM.
F8	PROVIDE A DEDICATED ANALOG PHONE LINE TO SERVE ELEVATOR SYSTEM.

- INDICATED FLOOR BOX TO BE CONNECTED TO MONITOR LOCATION
- INDICATED SPEAKER LOCATION
- INDICATED VOLUME CONTROL LOCATION
- INDICATED POLICE PA ZONE
- INDICATED VILLAGE PA ZONE
- INDICATED FIRE PA ZONE
- INDICATED PUBLIC PA ZONE
- INDICATED MONITOR LOCATION



1 ENLARGED FIRST FLOOR SYSTEMS PLAN "D"
SCALE: 1/8" = 1'-0"

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

ARCHITECT/ENGINEER:

Cedar corporation

800-472-7372
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CONSULTANT:

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

JOB NO.
J5789-002

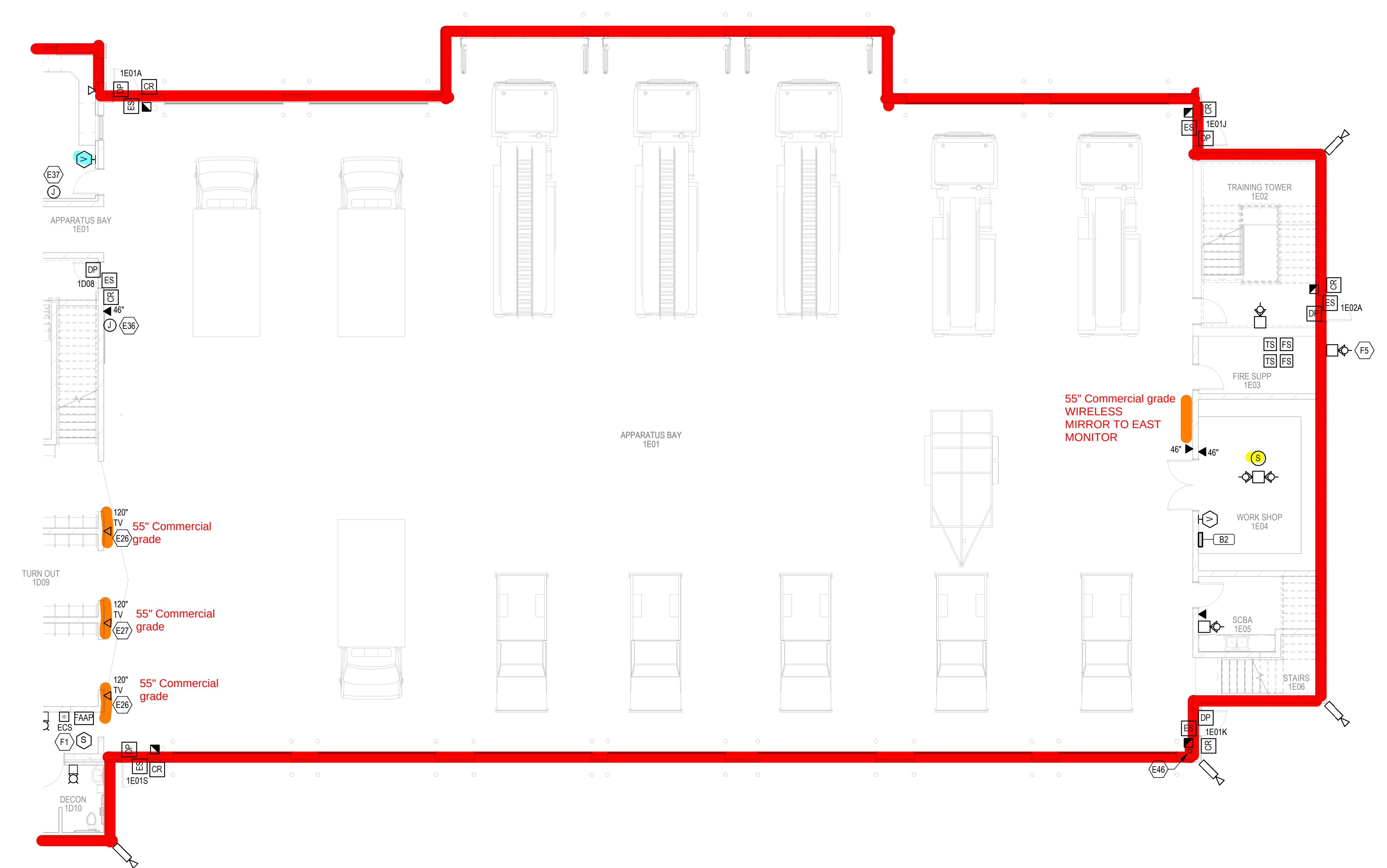
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ISSUE DATE
MARCH 18, 2020

SET TYPE
CONSTRUCTION

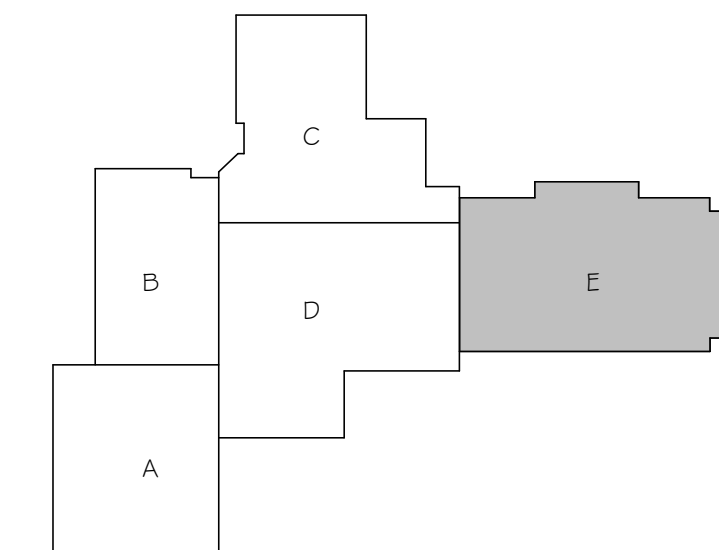
ENLARGED FIRST FLOOR SYSTEMS
PLAN D

SHEET NO.
E301D



SHEET NOTES	
1.	SEE ARCHITECTURAL DRAWINGS FOR TV MOUNTING HEIGHTS. SEE DETAILS 4/E503 FOR MORE INFORMATION.
2.	FOR CAT 6 AND SPEAKER CABLES PROVIDE J-HOOKS. HOOKS SHALL BE SPACED 5 FEET ON CENTER, AND LOCATED AT EACH CHANGED DIRECTION. LOCATE HOOKS SO CABLES ARE A MINIMUM OF 6 INCHES ABOVE CEILINGS, FROM MECHANICAL DUCTWORK AND LIGHT FIXTURES.
3.	PROVIDE CAT 6 CABLE TO ALL CAMERAS. VERIFY ALL REQUIREMENTS WITH CAMERA VENDOR.
4.	PROVIDE 16/2 SHIELDED COPPER CABLES FROM SPEAKER LOCATIONS TO SECIT ROOM 1B05 UNLESS INDICATED OTHERWISE. PROVIDE 6 FEET OF SLACK CABLE AT EACH END. VERIFY ALL REQUIREMENTS WITH AV VENDOR. SPEAKERS SHALL BE BY OTHERS.
KEY NOTES	
E26	PROVIDE (1) HDMI CABLE AT TELEVISION OUTLET.
E27	PROVIDE 1" CONDUIT WITH (2) FEMALE HDMI PORTS ON BOTH ENDS TO ADJACENT TELEVISION OUTLETS.
E36	CONTROL FOR RADIO CONTROLLER HEAD. PROVIDE 4" SQUARE JUNCTION BOX WITH 1" CONDUIT STUB TO ACCESSIBLE CEILING. VERIFY REQUIREMENTS WITH RADIO VENDER.
E37	PROVIDE 4" SQUARE JUNCTION BOX WITH 1" CONDUIT STUB TO ACCESSIBLE CEILING FOR BASE RADIO CABLING.
E46	RUN DIRECT BURIAL GEL FILLED CAT 6 CABLE FOR CAMERA IN A 1 INCH CONDUIT TO INSIDE APPARATUS BAY ADJACENT TO SOUTHEAST MAN DOOR. CONDUIT SHALL TERMINATE 10 FEET AFF.
F1	PROVIDE 2-WAY ELEVATOR CALL STATION. REFER TO DETAIL 2/E503 FOR MORE INFORMATION.
F5	PROVIDE WEATHERPROOF FIRE ALARM HORN STROBE TO ANNUNCIATE UPON ACTIVATION OF FLOW SWITCH. COORDINATE WITH PLUMBING CONTRACTOR.

- INDICATED FLOOR BOX TO BE CONNECTED TO MONITOR LOCATION
- INDICATED SPEAKER LOCATION
- INDICATED VOLUME CONTROL LOCATION
- INDICATED POLICE PA ZONE
- INDICATED VILLAGE PA ZONE
- INDICATED FIRE PA ZONE
- INDICATED PUBLIC PA ZONE
- INDICATED MONITOR LOCATION



1 ENLARGED FIRST FLOOR SYSTEMS PLAN "E"
SCALE: 1/8" = 1'-0"

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

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VILLAGE OF JACKSON

MUNICIPAL COMPLEX

STATE HWY 60

JACKSON, WI 53037

JOB NO.
J5789-002

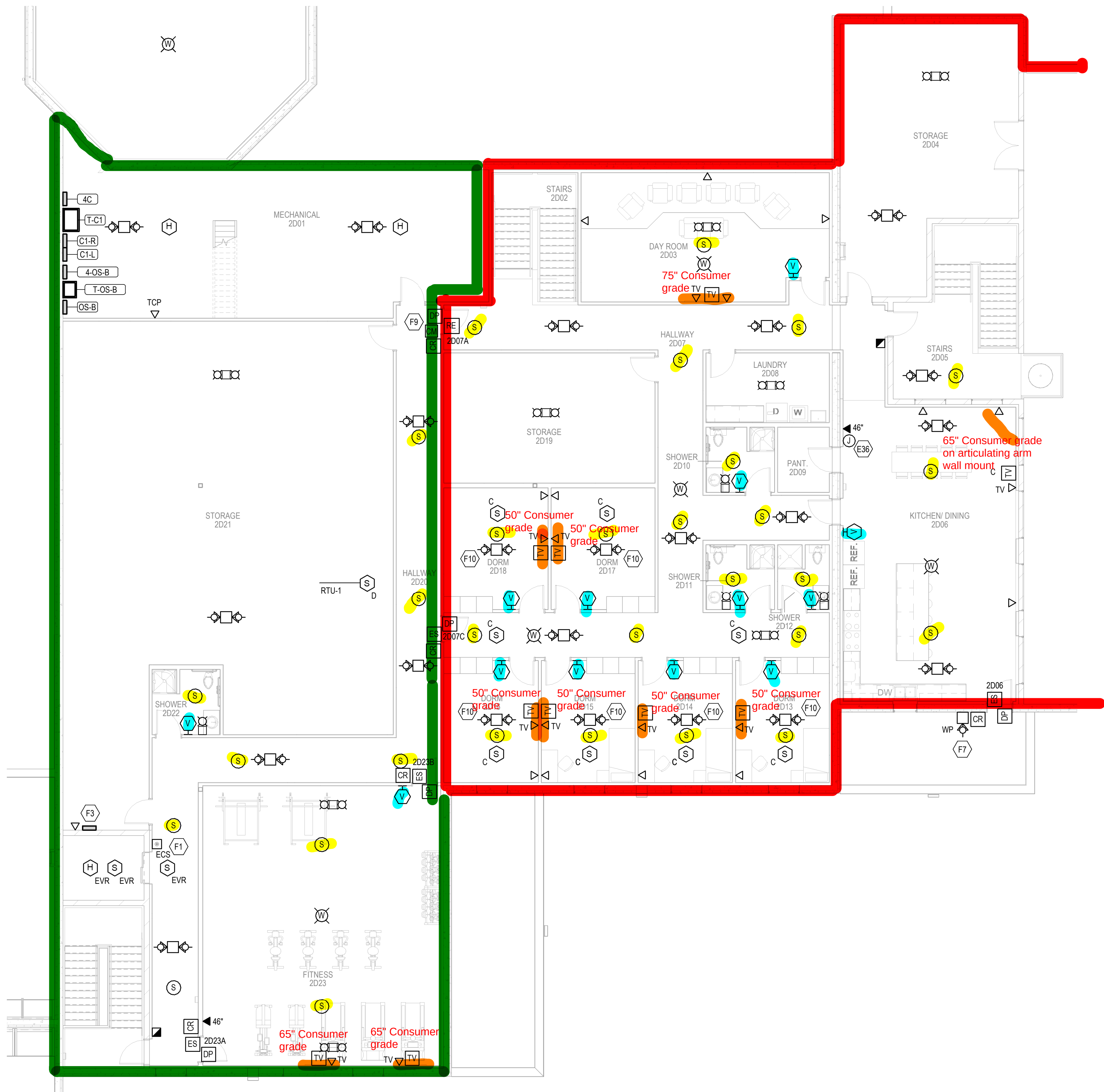
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ISSUE DATE
MARCH 18, 2020

SET TYPE
CONSTRUCTION

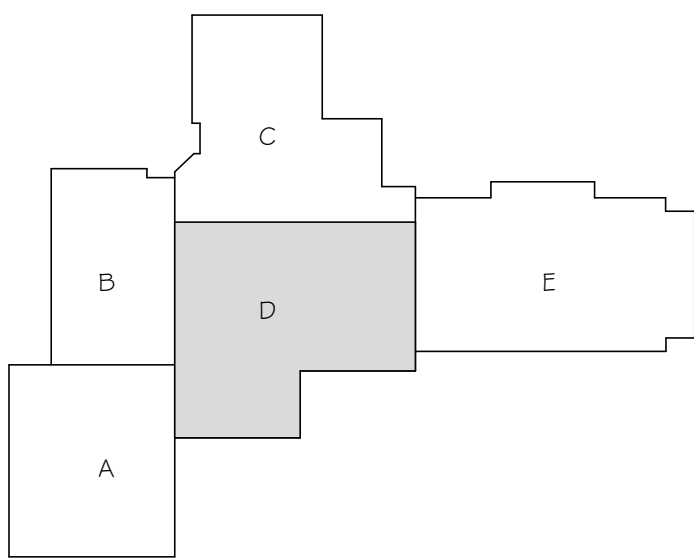
ENLARGED FIRST FLOOR SYSTEMS PLAN "E"

SHEET NO.
E301E



SHEET NOTES	
1.	SEE ARCHITECTURAL DRAWINGS FOR TV MOUNTING HEIGHTS. SEE DETAILS 4/E503 FOR MORE INFORMATION.
2.	FOR CAT 6 AND SPEAKER CABLES PROVIDE J-HOOKS. HOOKS SHALL BE SPACED 5 FEET ON CENTER, AND LOCATED AT EACH CHANGED DIRECTION. LOCATE HOOKS SO CABLES ARE A MINIMUM OF 6 INCHES ABOVE CEILINGS, FROM MECHANICAL DUCTWORK AND LIGHT FIXTURES.
3.	PROVIDE CAT 6 CABLE TO ALL CAMERAS. VERIFY ALL REQUIREMENTS WITH CAMERA VENDOR.
4.	PROVIDE 16/2 SHIELDED COPPER CABLES FROM SPEAKER LOCATIONS TO SECIT ROOM 1B05 UNLESS INDICATED OTHERWISE. PROVIDE 6 FEET OF SLACK CABLE AT EACH END. VERIFY ALL REQUIREMENTS WITH ANY VENDOR. SPEAKERS SHALL BE BY OTHERS.
KEY NOTES	
E36	CONTROL FOR RADIO CONTROLLER HEAD. PROVIDE 4" SQUARE JUNCTION BOX WITH 1" CONDUIT STUB TO ACCESSIBLE CEILING. VERIFY REQUIREMENTS WITH RADIO VENDOR.
F1	PROVIDE 2-WAY ELEVATOR CALL STATION. REFER TO DETAIL 2/E503 FOR MORE INFORMATION.
F3	PROVIDE 2-WAY ELEVATOR CONTROL PANEL. REFER TO DETAIL 2/E503 FOR MORE INFORMATION.
F7	EXTERIOR FIRE ALARM HORN STROBE SHALL BE WEATHERPROOF TYPE.
F9	REFER TO DOOR HARDWARE SET 48 FOR FUNCTION OF DELAYED EGRESS AND FIRE ALARM INTERFACE FOR THIS DOOR.
F10	PROVIDE 520 H2 HORN STROBE.

- INDICATED FLOOR BOX TO BE CONNECTED TO MONITOR LOCATION
- INDICATED SPEAKER LOCATION
- INDICATED VOLUME CONTROL LOCATION
- INDICATED POLICE PA ZONE
- INDICATED VILLAGE PA ZONE
- INDICATED FIRE PA ZONE
- INDICATED PUBLIC PA ZONE
- INDICATED MONITOR LOCATION



1 ENLARGED SECOND FLOOR SYSTEMS PLAN "D"
SCALE: 1/8" = 1'-0"

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

ARCHITECT/ENGINEER:

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CONSULTANT:

ibc engineering

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VILLAGE OF JACKSON

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STATE HWY 60

JACKSON, WI 53037

JOB NO.
J5789-002

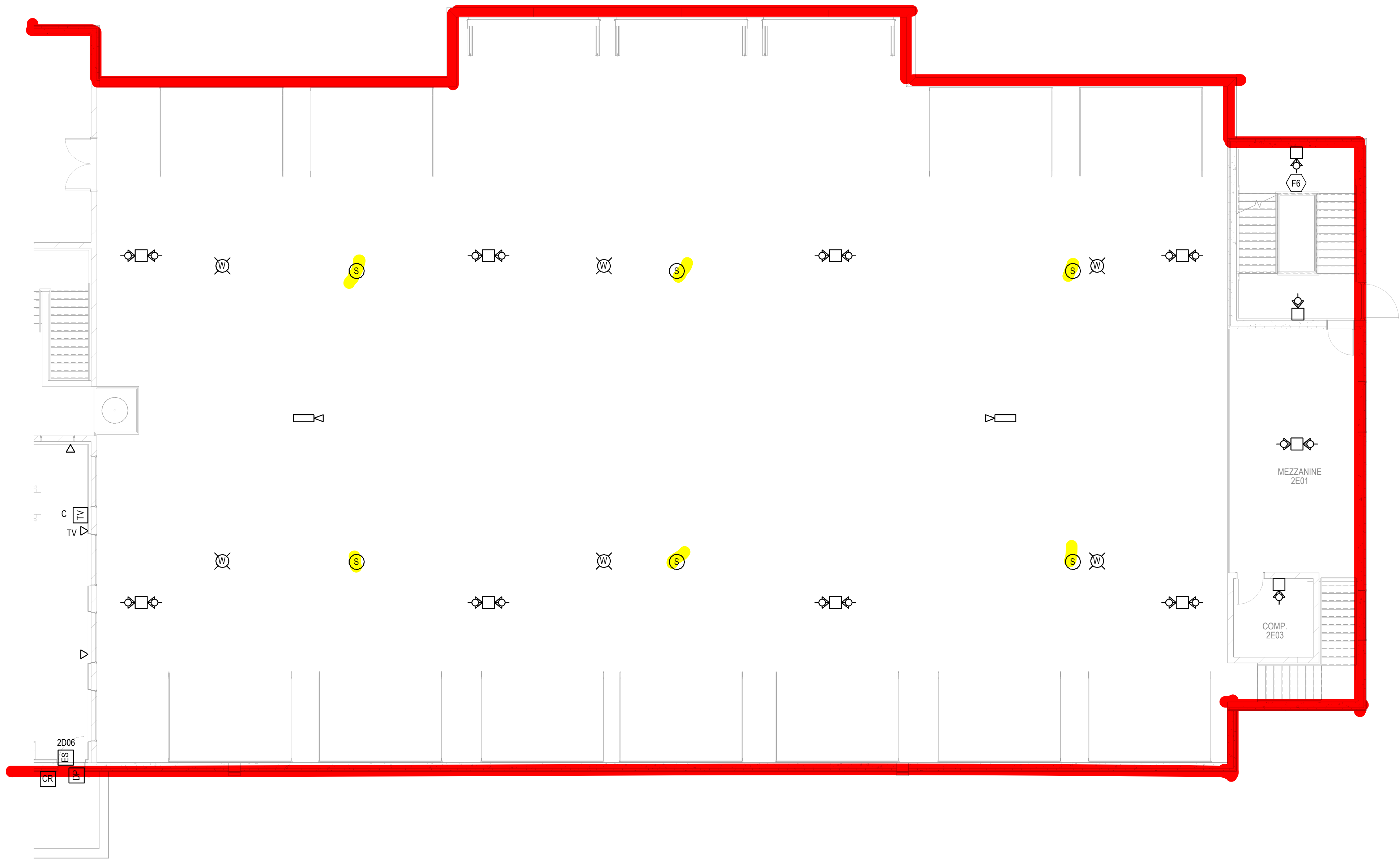
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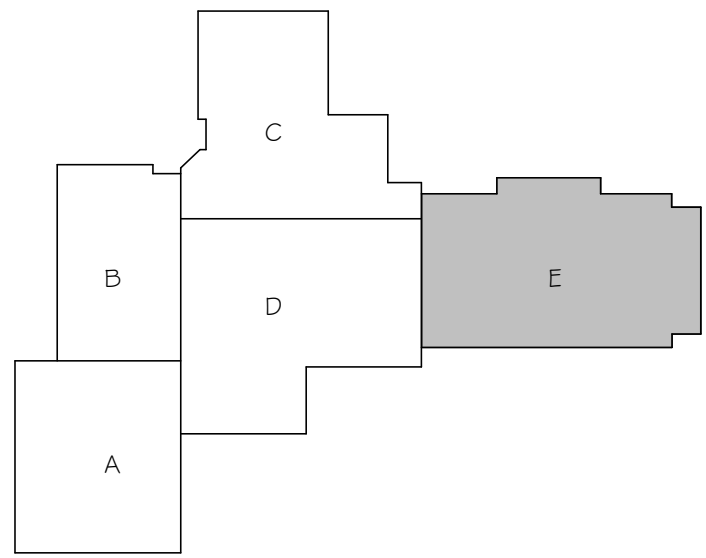
ENLARGED
SECOND FLOOR
SYSTEMS PLAN
"D"

SHEET NO.
E302D



SHEET NOTES		
1.	FOR CAT 6 AND SPEAKER CABLES PROVIDE J-HOOKS. HOOKS SHALL BE SPACED 5 FEET ON CENTER, AND LOCATED AT EACH CHANGED DIRECTION. LOCATE HOOKS SO CABLES ARE A MINIMUM OF 6 INCHES ABOVE CEILINGS, FROM MECHANICAL DUCTWORK AND LIGHT FIXTURES.	
2.	PROVIDE CAT 6 CABLE TO ALL CAMERAS. VERIFY ALL REQUIREMENTS WITH CAMERA VENDOR.	
3.	PROVIDE 16/2 SHIELDED COPPER CABLES FROM SPEAKER LOCATIONS TO SEC/IT ROOM 1B05 UNLESS INDICATED OTHERWISE. PROVIDE 6 FEET OF SLACK CABLE AT EACH END. VERIFY ALL REQUIREMENTS WITH A/V VENDOR. SPEAKERS SHALL BE BY OTHERS.	
KEY NOTES		
F6	FIRE ALARM HORN STROBE SHALL BE MOUNTED 6'-8" AFF ON TOP STAIR LANDING OF STAIR CASE.	

- INDICATED FLOOR BOX TO BE CONNECTED TO MONITOR LOCATION
- INDICATED SPEAKER LOCATION
- INDICATED VOLUME CONTROL LOCATION
- INDICATED POLICE PA ZONE
- INDICATED VILLAGE PA ZONE
- INDICATED FIRE PA ZONE
- INDICATED PUBLIC PA ZONE
- INDICATED MONITOR LOCATION



1 ENLARGED SECOND FLOOR SYSTEMS PLAN "E"
SCALE: 1/8" = 1'-0"

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

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JOB NO.
J5789-002

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ISSUE DATE
MARCH 18, 2020

SET TYPE
CONSTRUCTION

ENLARGED
SECOND FLOOR
SYSTEMS PLAN
"E"

SHEET NO.
E302E



LEGEND:

- [Pattern] INDICATES GYPSUM CEILING, BULKHEAD OR SOFFIT
- [Pattern] INDICATES 2 HOUR RATED GYPSUM CEILING UL DESIGN NO. G535
- [Pattern] INDICATES 2'-0" x 2'-0" ACP-1 CEILING
- [Pattern] INDICATES 2'-0" x 2'-0" MOISTURE RESISTANT ACP-2 CEILING
- [Pattern] INDICATES EXPOSED PRECAST PLANK, PAINTED

- GENERAL NOTES:**
- 2'-0"x2'-0" LAY IN ACOUSTICAL . SEE ROOM FINISH SCHEDULE FOR TYPE AND HEIGHT.
 - GYPSUM BOARD BULKHEADS @ 8'-0" AFF TYPICAL UNLESS NOTED OTHERWISE.
 - GYPSUM BOARD SOFFITS @ 8'-0" AFF TYPICAL UNLESS NOTED OTHERWISE.
 - SEE MECHANICAL AND ELECTRICAL PLANS FOR DIFFUSER AND LIGHT FIXTURE TYPES AND SCHEDULES.
 - BATT INSULATION ABOVE ALL ACP CEILINGS.

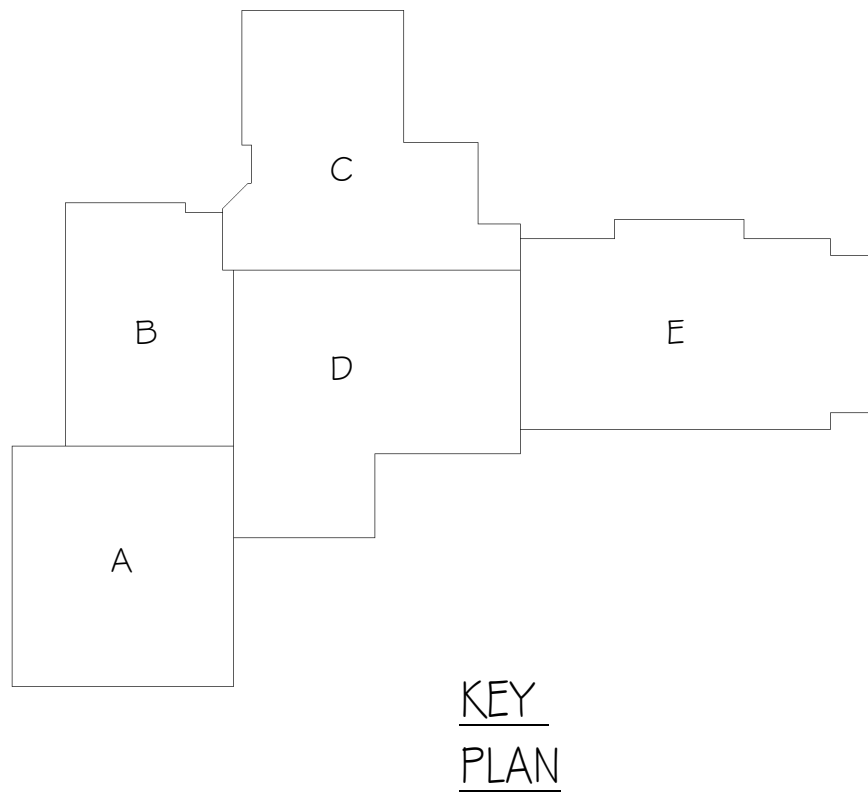
REVISIONS		
NO.	DATE	DESCRIPTION

ARCHITECT/ENGINEER:
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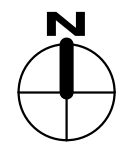
CONSULTANT:

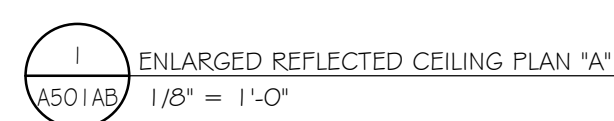
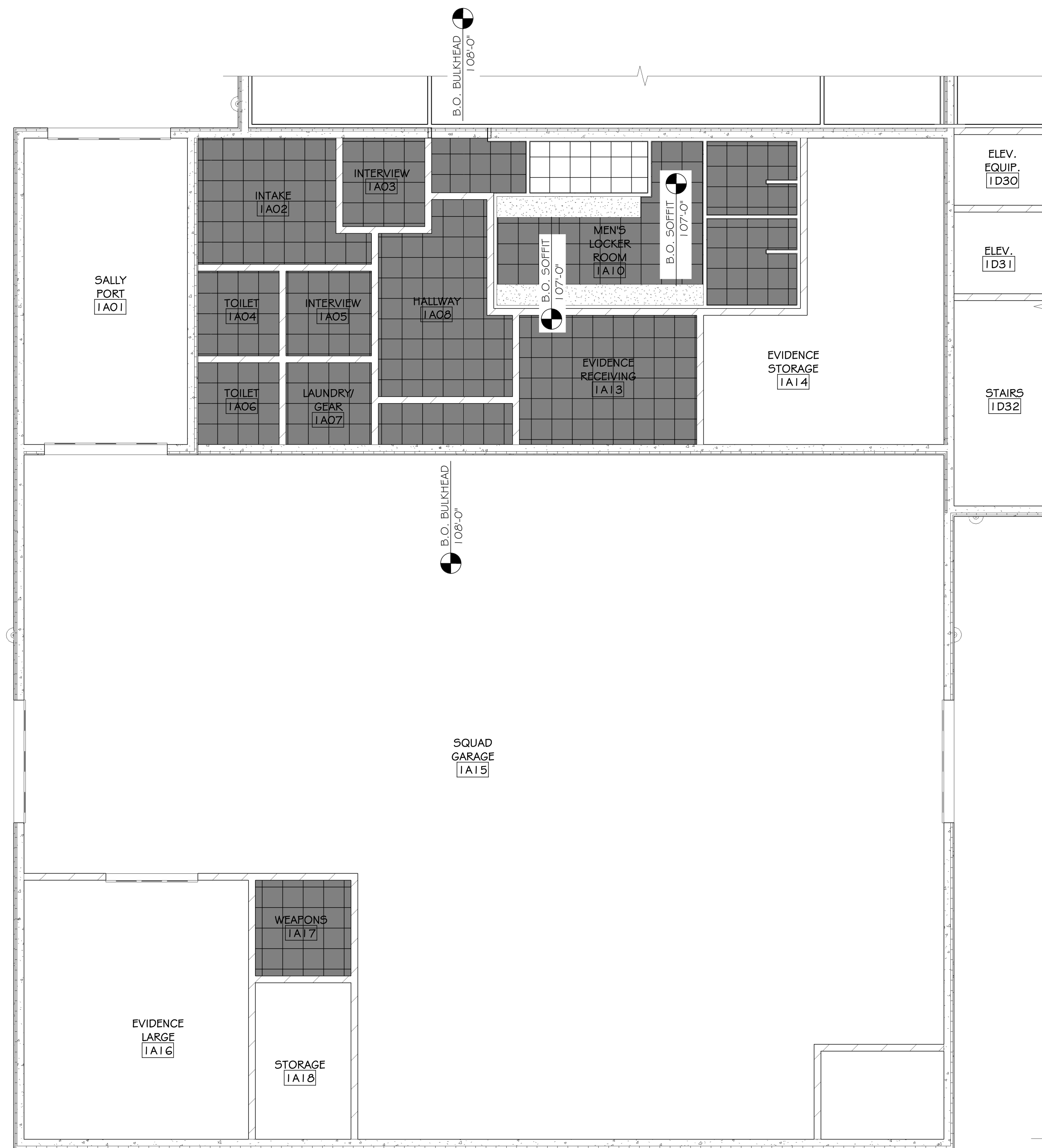
VILLAGE OF JACKSON
MUNICIPAL COMPLEX
STATE HWY 60
JACKSON, WI 53037

JOB NO.
J5789-002
DRAWN BY: KIM CHECKED BY: CAS
ISSUE DATE
MARCH 18, 2020
SET TYPE
CONSTRUCTION
**REFLECTED
CEILING PLAN-
FIRST FLOOR**
SHEET NO.
A501



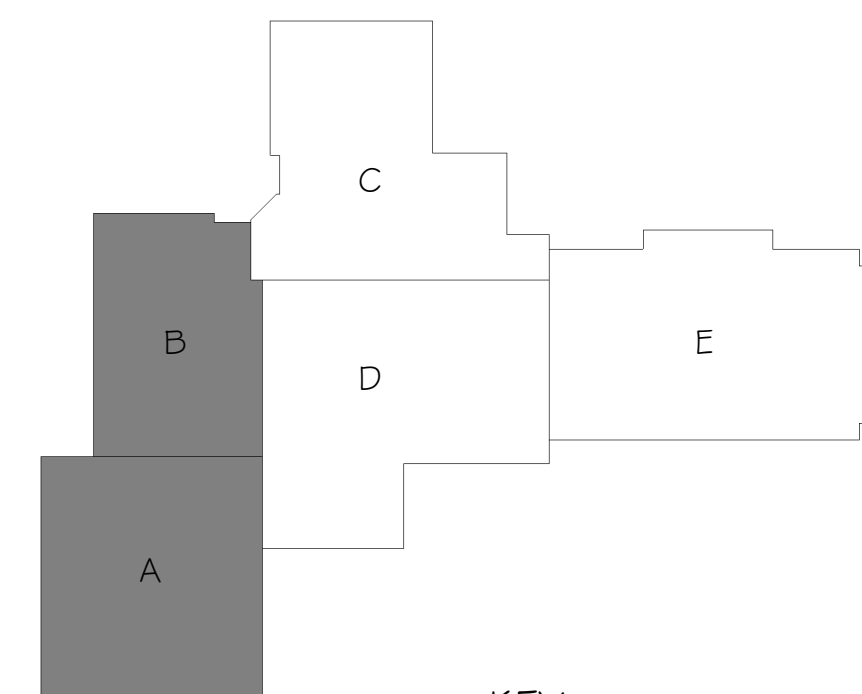
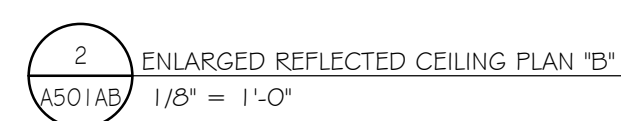
OVERALL FIRST FLOOR REFLECTED CEILING PLAN
1/16" = 1'-0"





LEGEND:

	INDICATES GYPSUM CEILING, BULKHEAD OR SOFFIT
	INDICATES 2 HOUR RATED GYPSUM CEILING UL DESIGN NO. G535
	INDICATES 2'-0" x 2'-0" ACP-1 CEILING
	INDICATES 2'-0" x 2'-0" MOISTURE RESISTANT ACP-2 CEILING
	INDICATES EXPOSED PRECAST PLANK, PAINTED



KEY
PLAN

[illegible]

ARCHITECT/ENGINEER:

ARCHITECT/ENGINEER:

Cedar

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CONSULTANT:

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

JOB NO. _____

J5789-002

DRAWN BY: KIM	CHECKED BY: CAS
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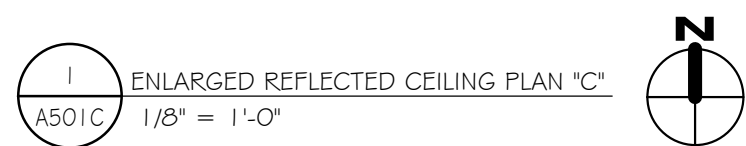
ISSUE DATE

MARCH 18, 2020

SET TYPE

ENLARGED
REFLECTED
CEILING PLANS
"A" & "B"

SHEET NO.
A501AB

[illegible]

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

JOB NO.	
J5789-002	
DRAWN BY:	CHECKED BY:
KIM	CAS
ISSUE DATE	
MARCH 18, 2020	
SET TYPE	
CONSTRUCTION	
ENLARGED REFLECTED CEILING PLAN "C"	
SHEET NO.	
A501C	

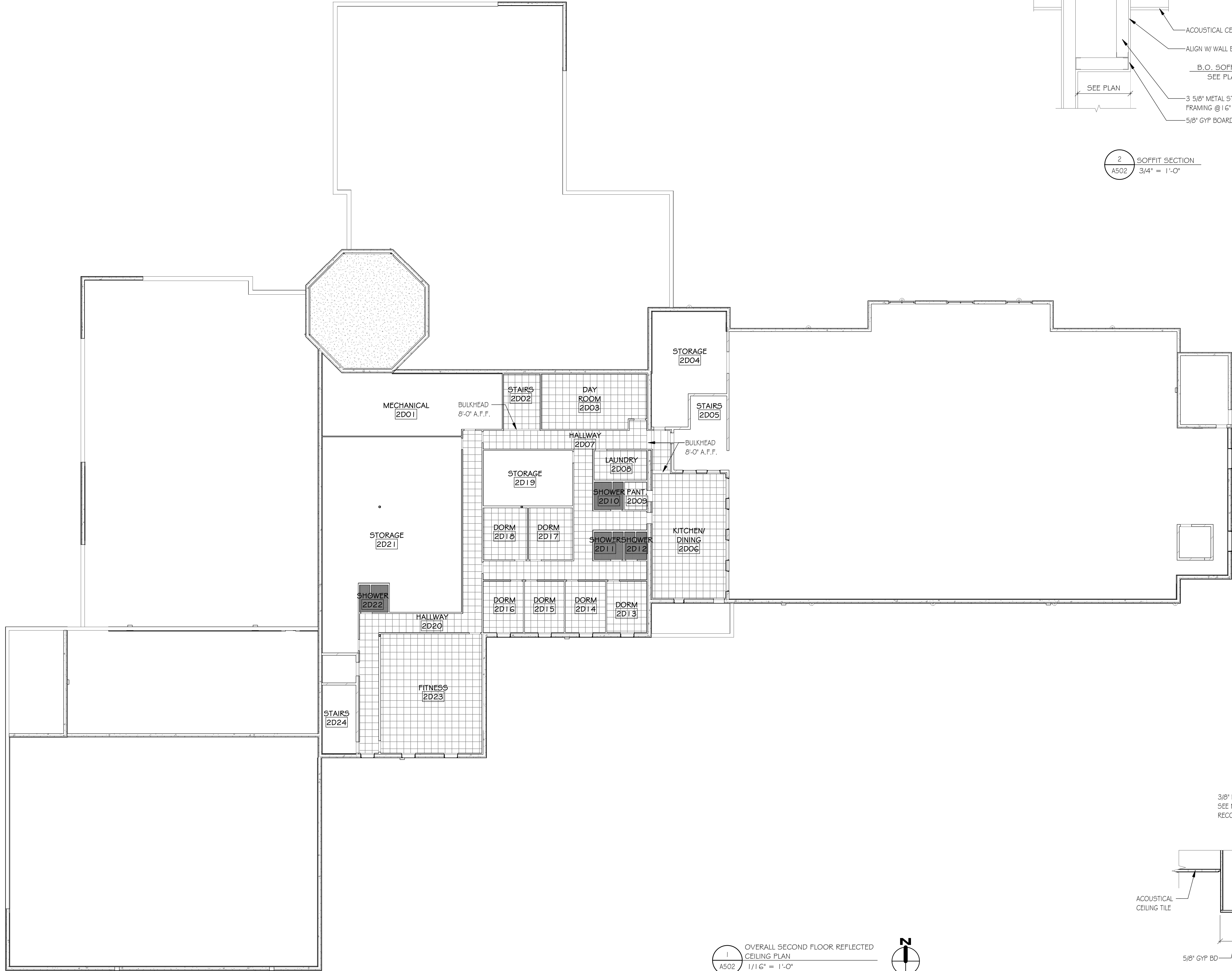
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land surveyors • landscape architects • interior designers

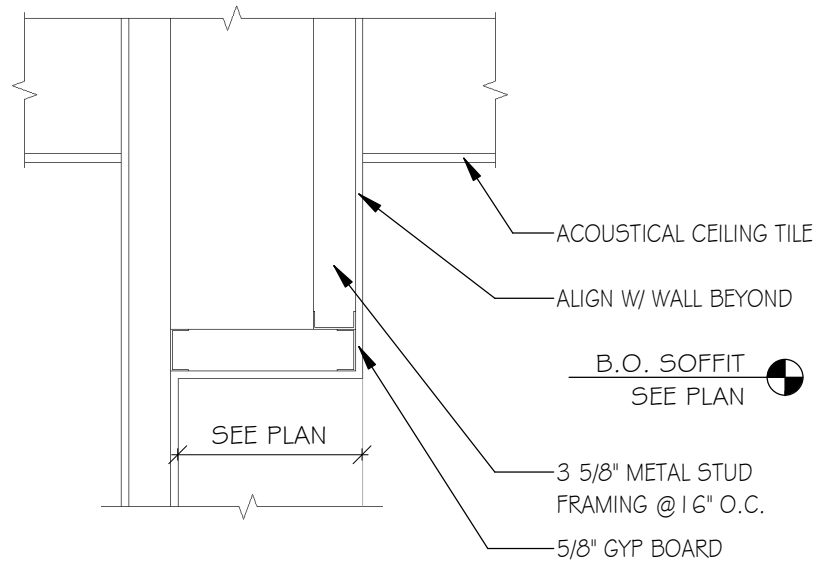
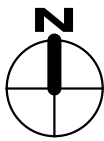
VILLAGE OF JACKSON
MUNICIPAL COMPLEX
STATE HWY 60
JACKSON, WI 53037

ENLARGED
REFLECTED
CEILING PLAN "D"

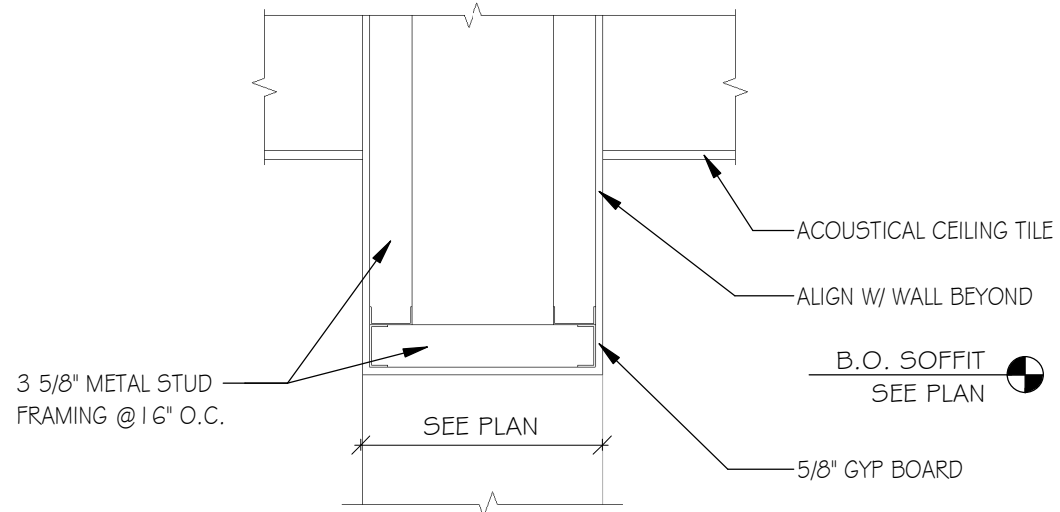
SHEET NO.
A501D



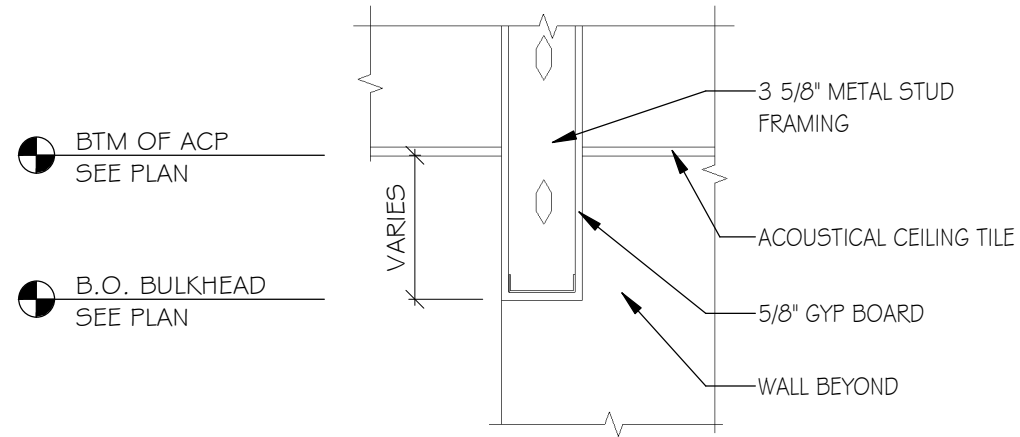
1 OVERALL SECOND FLOOR REFLECTED
CEILING PLAN
1/16" = 1'-0"



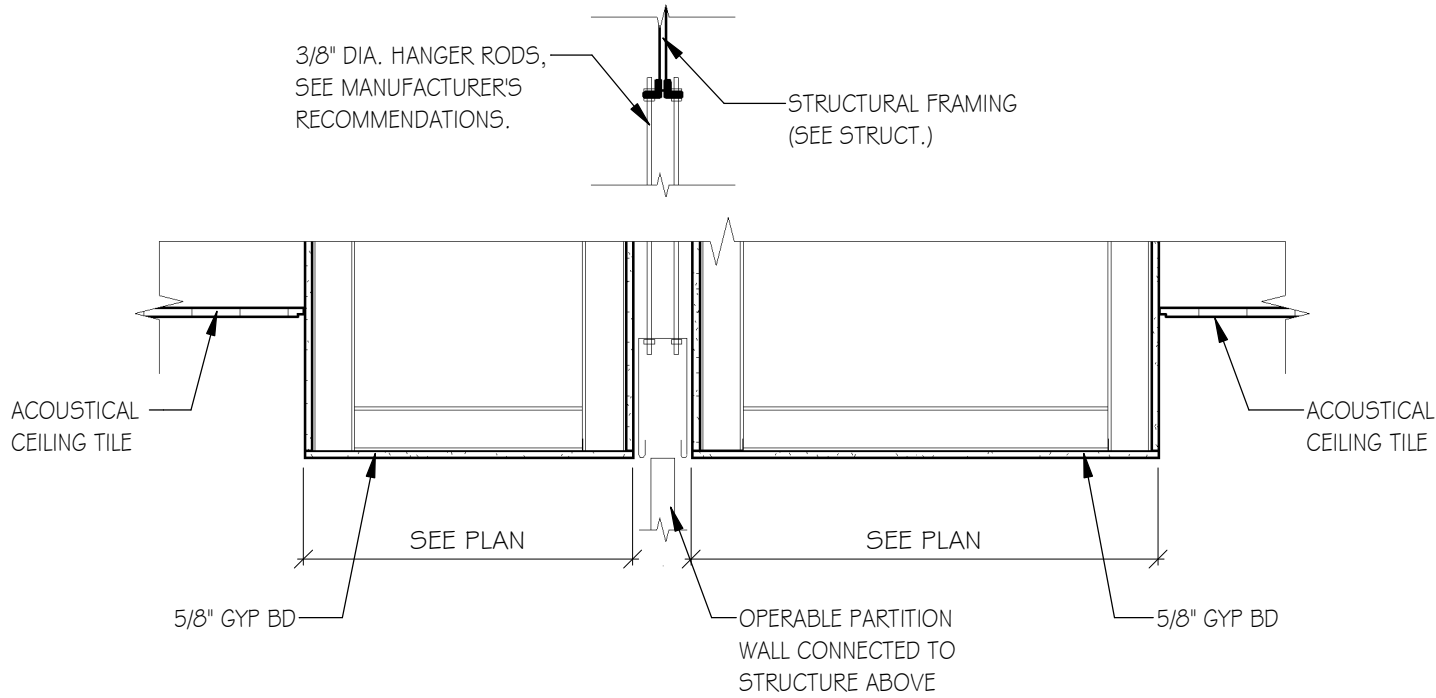
2 SOFFIT SECTION
A502 3/4" = 1'-0"



3 SOFFIT SECTION 2
A502 3/4" = 1'-0"



4 BULKHEAD SECTION
A502 3/4" = 1'-0"



5 OPERABLE PARTITION DETAIL
A502 3/4" = 1'-0"

LEGEND:

- INDICATES GYPSUM CEILING, BULKHEAD OR SOFFIT
- INDICATES 2 HOUR RATED GYPSUM CEILING
UL DESIGN NO. G535
- INDICATES 2'-0" x 2'-0" ACP-1 CEILING
- INDICATES 2'-0" x 2'-0" MOISTURE RESISTANT
ACP-2 CEILING
- INDICATES EXPOSED PRECAST PLANK, PAINTED

REVISIONS		
NO.	DATE	DESCRIPTION
1	03/02/20	ADDENDUM NO. 1

ARCHITECT/ENGINEER:

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CONSULTANT:

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

JOB NO.
J5789-002

DRAWN BY: KJM
CHECKED BY: CAS

ISSUE DATE
MARCH 18, 2020

SET TYPE
CONSTRUCTION

REFLECTED
CEILING PLAN-
SECOND FLOOR

SHEET NO.
A502

ROOM FINISH SCHEDULE											
ROOM NO.	NAME	FLOOR FINISH	BASE FINISH	WALLS				SUBSTRATE	CEILING FINISH	HEIGHTS	NOTES
				NORTH FINISH	EAST FINISH	SOUTH FINISH	WEST FINISH				
1A01	SALLY PORT	SC1	-	CONC/P7	CONC/P7	CONC/P7	CONC/P7	EXP	P9	-	
1A02	INTAKE	FAE1	RB1	CONC/P1	CMUI/P1	CONC/P4	CONC/P1	EXP	ACP-2	9'-0"	2
1A03	INTERVIEW	FAE1	RB1	CONC/P1	CONC/P1	CONC/P1	CONC/P1	EXP	ACP-2	8'-0"	
1A04	TOILET	FAE1	FAE1	CMUI/P1	CMUI/P1	CMUI/P1	CMUI/P1	EXP	ACP-2	8'-0"	19
1A05	INTERVIEW	FAE1	RB1	CONC/P1	CONC/P1	CONC/P1	CONC/P1	EXP	ACP-2	8'-0"	
1A06	TOILET	FAE1	FAE1	CMUI/P1	CMUI/P1	CMUI/P1	CMUI/P1	EXP	ACP-2	8'-0"	19
1A07	LAUNDRY/GEAR	FAE1	FAE1	CONC/P1	CONC/P1	CONC/P1	CONC/P1	EXP	ACP-2	8'-0"	2,19
1A08	HALLWAY	CPTM1	RB1	CONC/P1	CONC/P1	CONC/P1	CONC/P1	EXP	ACP-2	8'-0"	
1A09	VESTIBULE	VP1	RB1	GYP/P1	GYP/P1	GYP/P1	GYP/P1	EXP	ACP-1	8'-0"	
1A10	MEN'S LOCKER ROOM	FAE1	RB1	GYP/P1	GYP/P1	GYP/P1	GYP/P1	EXP	ACP-2	9'-0"	
1A11	SHOWER	PT3	PTW1	GYP/P1/PTW1	GYP/P1/PTW1	GYP/P1/PTW1	GYP/P1/PTW1	EXP	ACP-2	8'-0"	3,5
1A12	SHOWER	PT3	PTW1	GYP/P1/PTW1	GYP/P1/PTW1	GYP/P1/PTW1	GYP/P1/PTW1	EXP	ACP-2	8'-0"	3,5
1A13	EVIDENCE RECEIVING	FAE1	RB1	CMUI/P1	CMUI/P1	CMUI/P1	CMUI/P1	EXP	ACP-2	9'-0"	6
1A14	EVIDENCE STORAGE	SC1	RB1	CONC/P1	CONC/P1	CONC/P1	CONC/P1	EXP	P7	-	7
1A15	SQUAD GARAGE	SC1/CPTM1	RB1	CONC/P7	CONC/P7	CONC/P7	CONC/P7	EXP	P9	-	1
1A16	EVIDENCE LARGE	SC1	-	CMUI/P7	CONC/P7	CONC/P7	CONC/P7	EXP	P9	-	7
1A17	WEAPONS	SC1	-	CMUI/P7	CMUI/P7	CMUI/P7	CMUI/P7	EXP	ACP-2	8'-0"	6
1A18	STORAGE	SC1	-	CMUI/P7	CMUI/P7	CONC/P7	CMUI/P7	EXP	P9	-	
1A19	ELEC.	SC1	-	CMUI/P7	CONC/P7	CONC/P7	CMUI/P7	EXP	P9	-	
1B01	LOBBY	CPT2	RB1	GYP/P1	GYP/P1	GYP/P1	GYP/P4	EXP	ACP-1	10'-6"	
1B02	FRONT OFFICE	CPT2	RB1	GYP/P1	GYP/P1	GYP/P1	GYP/P4	EXP	ACP-1	10'-6"	14
1B03	HALLWAY	CPT2	RB1	GYP/P1,2	GYP/P1,2	GYP/P1,2	GYP/P1,2	EXP	ACP-1	9'-0"	4
1B04	POLICE CONF.	CPT2	RB1	GYP/P2	GYP/P4	GYP/P2	GYP/P2	EXP	ACP-1	9'-0"	
1B05	SECIT	SC1	RB1	GYP/P7	GYP/P7	GYP/P7	GYP/P7	GYP BD	P7	10'-0"	
1B06	SOFT INTERVIEW	CPT2	RB1	GYP/P1	GYP/P6	GYP/P1	GYP/P1	EXP	ACP-1	9'-0"	
1B07	ARCHIVE	CPT2	RB1	GYP/P1	GYP/P1	GYP/P1	GYP/P1	EXP	ACP-1	8'-0"	
1B08	VESTIBULE	CPTM1	RB1	GYP/P1	GYP/P1	GYP/P1	GYP/P1	EXP	ACP-1	8'-0"	
1B09	BREAK ROOM	VP1	RB1	GYP/P2	GYP/P2	GYP/P2	GYP/P4	EXP	ACP-1	11'-0"	9,10,21
1B10	SRGT	CPT2	RB1	GYP/P1	GYP/P1	GYP/P1	GYP/P6	EXP	ACP-1	11'-0"	
1B10A	CLOSET	CPT2	RB1	GYP/P7	GYP/P7	GYP/P7	GYP/P7	GYP BD	P7	8'-0"	
1B11	TOILET	PT3	PTW1	GYP/P1/PTW1	GYP/P1/PTW1	GYP/P1/PTW1	GYP/P1/PTW1	EXP	ACP-2	8'-0"	3,5
1B12	DETECTIVE	CPT2	RB1	GYP/P1	GYP/P1	GYP/P1	GYP/P3	EXP	ACP-1	10'-6"	
1B12A	CLOSET	CPT2	RB1	GYP/P7	GYP/P7	GYP/P7	GYP/P7	GYP BD	P7	8'-0"	
1B13	LT	CPT2	RB1	GYP/P1	GYP/P1	GYP/P1	GYP/P6	EXP	ACP-1	10'-6"	
1B13A	CLOSET	CPT2	RB1	GYP/P7	GYP/P7	GYP/P7	GYP/P7	GYP BD	P7	8'-0"	
1B14	CHIEF	CPT2	RB1	GYP/P1	GYP/P1	GYP/P1	GYP/P4	EXP	ACP-1	10'-6"	
1B14A	CLOSET	CPT2	RB1	GYP/P7	GYP/P7	GYP/P7	GYP/P7	GYP BD	P7	8'-0"	
1B15	COMM PROGRAMS OFFICER	CPT2	RB1	GYP/P3	GYP/P1	GYP/P1	GYP/P1	EXP	ACP-1	10'-6"	
1B15A	CLOSET	CPT2	RB1	GYP/P7	GYP/P7	GYP/P7	GYP/P7	GYP BD	P7	8'-0"	
1B16	SUPPLY	CPT2	RB1	GYP/P2	GYP/P2	GYP/P2	GYP/P2	EXP	ACP-1	9'-0"	8
1B17	TOILET	PT3	PTW1	GYP/P1	GYP/P1	GYP/P1/PTW1	GYP/P1/PTW1	EXP	ACP-2	8'-0"	3,11,13
1B18	INTERVIEW	CPT2	RB1	GYP/P1	GYP/P1	GYP/P1	GYP/P1	EXP	ACP-1	9'-0"	
1B19	SUPPLY	CPT2	RB1	GYP/P1	GYP/P1	GYP/P1	GYP/P1	EXP	ACP-1	9'-0"	8
1B20	VESTIBULE	VP1	RB1	GYP/P1	GYP/P1	GYP/P1	GYP/P1	EXP	ACP-1	8'-0"	
1B21	WOMEN'S LOCKER ROOM	FAE1	RB1	GYP/P1	GYP/P1	GYP/P1	GYP/P1	EXP	ACP-2	9'-0"	
1B22	SHOWER	PT3	PTW1	GYP/P1/PTW1	GYP/P1/PTW1	GYP/P1/PTW1	GYP/P1/PTW1	EXP	ACP-2	8'-0"	3,5
1B23	SHOWER	PT3	PTW1	GYP/P1/PTW1	GYP/P1/PTW1	GYP/P1/PTW1	GYP/P1/PTW1	EXP	ACP-2	8'-0"	3,5
1B24	SQUAD	CPT2	RB1	GYP/P2	GYP/P4	GYP/P2	GYP/P2	EXP	ACP-1	9'-0"	
1B25	CONF. ROOM	CPT2	RB1	GYP/P2	GYP/P4	GYP/P4	GYP/P2	EXP	ACP-1	9'-0"	
1B25A	CLOSET	CPT2	RB1	GYP/P7	GYP/P7	GYP/P7	GYP/P7	GYP BD	P7	8'-0"	
1C01	VEST.	CPTM1	RB1	GYP/P1	GYP/P1	GYP/P1	GYP/P1	EXP	ACP-1	14'-0"	
1C02	LOBBY	PT1,2	PT1B	GYP/P1	GYP/P1	GYP/P1	GYP/P1	GYP BD	P7	31'-4"	11,22
1C03	HALLWAY	PT1,2	PT1B	BRICK	BRICK	-	BRICK	EXP	ACP-1	10'-0"	22
1C04	PRE-TRIAL	CPT1	RB1	GYP/P1	GYP/P1	GYP/P1	GYP/P6	EXP	ACP-1	9'-0"	
1C05	BOARD ROOM	CPT1	RB1	GYP/P2	GYP/P6	GYP/P2	GYP/P2	EXP	ACP-1	12'-0"	12
1C06	STORAGE	CPT1	RB1	GYP/P1	GYP/P1	GYP/P1	GYP/P1	EXP	ACP-1	8'-0"	
1C07	CONF. ROOM	CPT1	RB1	GYP/P2	GYP/P2	GYP/P2	GYP/P6	EXP	ACP-1	10'-6"	
1C08	STORAGE/FUTURE	CPT1	RB1	GYP/P1	GYP/P1	GYP/P1	GYP/P1	EXP	ACP-1	10'-6"	
1C09	VEST.	CPTM1	RB1	GYP/P1	GYP/P1	GYP/P1	GYP/P1	EXP	ACP-1	8'-0"	
1C10	ADMIN	CPT1	RB1	GYP/P6	GYP/P1	GYP/P1	GYP/P1	EXP	ACP-1	10'-6"	
1C11	TREASURER	CPT1	RB1	GYP/P1	GYP/P4	GYP/P1	GYP/P1	EXP	ACP-1	10'-6"	
1C12	STORAGE/FUTURE	CPT1	RB1	GYP/P1	GYP/P3	GYP/P1	GYP/P1	EXP	ACP-1	10'-6"	
1C13	CLERK	CPT1	RB1	GYP/P1	GYP/P6	GYP/P1	GYP/P1	EXP	ACP-1	10'-6"	
1C14	HALLWAY	VP1	RB1	GYP/P1	GYP/P1	GYP/P2	GYP/P2	EXP	ACP-1	9'-0"	2
1C15	STORAGE/RECORD	SC1	RB1	GYP/P1	GYP/P1	GYP/P1	GYP/P1	EXP	ACP-1	8'-0"	
1C16	TOILET	PT3	PTW1/B	GYP/P1	GYP/P1	GYP/P1/PTW1	GYP/P1/PTW1	EXP	ACP-2	8'-0"	3,11,13
1C17	TOILET	PT3	PTW1/B	GYP/P1	GYP/P1/PTW1	GYP/P1/PTW1	GYP/P1	EXP	ACP-2	8'-0"	3,11,13
1C18	WORK ROOM	CPT1	RB1	GYP/P1	GYP/P1	GYP/P1	GYP/P2	EXP	ACP-1	9'-0"	2
1C19	RECEPTION	CPT1	RB1	GYP/P1,2	GYP/P1	GYP/P1,6	GYP/P1	EXP	ACP-1	9'-0"	14
1C20	MEETING	CPT1	RB1	GYP/P2	GYP/P2	GYP/P2	GYP/P6	EXP	ACP-1	9'-0"	15
1C21	LOBBY	CPT1	RB1	GYP/P1	GYP/P6	GYP/P1	GYP/P1	EXP	ACP-1	9'-0"	
1C22	LOBBY	CPT3	RB1	GYP/P1	GYP/P5	GYP/P1	GYP/P1	EXP	ACP-1	9'-0"	
1C23	RECEPT.	CPT3	RB1	GYP/P1	-	GYP/P5	GYP/P1	EXP	ACP-1	9'-0"	14
1C24	WORK ROOM	CPT3	RB1	GYP/PA	-	GYP/PA	-	EXP	ACP-1	9'-0"	2
1C25	RECORDS	CPT3	RB1	GYP/P1	GYP/P1	GYP/P1	GYP/P1	EXP	ACP-1	8'-0"	
1C26	TOILET	PT3	PTW1/B	GYP/P1	GYP/P1	GYP/P1/PTW1	GYP/P1/PTW1	EXP	ACP-2	8'-0"	3,11,13
1C27	HALLWAY	VP1	RB1	GYP/P1,2	GYP/P1,2	GYP/P2,5	GYP/P1	EXP	ACP-1	9'-0"	
1C28	PLAN ROOM	CPT3	RB1	GYP/P1	GYP/P1	GYP/P1	GYP/P1	EXP	ACP-1	8'-0"	
1C29	INSPECTOR	CPT3	RB1	GYP/P3	GYP/P1	GYP/P1	GYP/P1	EXP	ACP-1	10'-6"	
1C29A	CLOSET	CPT3	RB1	GYP/P7	GYP/P7	GYP/P7	GYP/P7	GYP BD	P7	8'-0"	
1C30	CAPT.	CPT3	RB1	GYP/P5	GYP/P1	GYP/P1	GYP/P1	EXP	ACP-1	10'-6"	
1C30A	CLOSET	CPT3	RB1	GYP/P7	GYP/P7	GYP/P7	GYP/P7	GYP BD	P7	8'-0"	
1C31	FIRE CHIEF	CPT3	RB1	GYP/P1	GYP/P5	GYP/P1	GYP/P1	EXP	ACP-1	10'-6"	
1C31A	CLOSET	CPT3	RB1	GYP/P7	GYP/P7	GYP/P7	GYP/P7	GYP BD	P7	8'-0"	
1C32	BC OFFICE	CPT3	RB1	GYP/P1	GYP/P1	GYP/P3	GYP/P1	EXP	ACP-1	9'-0"	
1C33	STAFF	CPT3	RB1	GYP/P5	GYP/P1	GYP/P1	GYP/P1	EXP	ACP-1	9'-0"	
1C34	RESOURCE REPORT WATCH	FAE1	RB1	GYP/P1	GYP/P1	GYP/P1	GYP/P1	EXP	ACP-1	10'-6"	8
1D01	MEN'S	PT1	PTW1	GYP/P1/PTW1	GYP/P1/PTW1	GYP/P1/PTW1	GYP/P1/PTW1	EXP	ACP-2	8'-0"	3,5,16
1D02	WOMEN'S	PT1	PTW1	GYP/P1/PTW1	GYP/P1/PTW1	GYP/P1/PTW1	GYP/P1/PTW1	EXP	ACP-2	8'-0"	3,5,16
1D03	CONF. ROOM	CPT3	RB1	GYP/P2	GYP/P2	GYP/P2	GYP/P5	EXP	ACP-1	9'-0"	
1D04	STORAGE	CPT3	RB1	GYP/P1	GYP/P1	GYP/P1	GYP/P1	EXP	P7	-	
1D05	JC	SC1	RB1	GYP/P7	GYP/P7	GYP/P7	GYP/P7	GYP BD	P7	7'-4"	
1D06	HALLWAY	VP1	RB1	GYP/P1,2,5	GYP/P1,5	GYP/P1,5	GYP/P1	EXP	ACP-1	10'-0"	
1D07	OFFICER'S ROOM	CPT3	RB1	GYP/P2	GYP/P5	GYP/P2	GYP/P2	EXP	ACP-1	9'-0"	4
1D08	EMS STORAGE	SC1	RB1	CMUI/P1	CMUI/P1	CONC/P1	CONC/P1	EXP	P7	-	7
1D09	TURN OUT	FAE1	RB1	CMUI/P7	CMUI/P7	CMUI/P7	CONC/P7	EXP	P7	-	7
1D09A	STAIRS	RSTT1	RB1	CMUI/P7	CMUI/P7	-	CMUI/P7	EXP	P7	-	
1D10	DECON	FAE1	FAE1	GYP/P1/PTW1	GYP/P1/PTW1	GYP/P1/PTW1	GYP/P1/PTW1	EXP	ACP-2	8'-0"	5,19

ROOM FINISH SCHEDULE											
ROOM		FLOOR	WALLS					CEILING			NOTES
NO.	NAME	FINISH	BASE FINISH	NORTH	EAST	SOUTH	WEST	SUBSTRATE	FINISH	HEIGHTS	
				FINISH	FINISH	FINISH	FINISH				
1D11	LAUNDRY	FAE1	FAE1	CMUI/ P7	CMUI/ P7	CONC/ P7	CONC/ P7	EXP	ACP-1	9'-0"	2,19
1D12	HALLWAY	FAE1	FAE1	GYP/ P7	GYP/ P7	GYP/ P7	GYP/ P7	EXP	ACP-1	9'-0"	19
1D13	WOMEN'S LOCKER ROOM	FAE1	FAE1	GYP/ P1/PTW1	GYP/ P1/PTW1	GYP/ P1	GYP/ P1	EXP	ACP-2	9'-0"	3,5,19
1D14	SHOWER	PT3	PTW1	GYP/ P1/PTW1	GYP/ P1/PTW1	GYP/ P1/PTW1	GYP/ P1/PTW1	EXP	ACP-2	8'-0"	3,5
1D15	SHOWER	PT3	PTW1	GYP/ P1/PTW1	GYP/ P1/PTW1	GYP/ P1/PTW1	GYP/ P1/PTW1	EXP	ACP-2	8'-0"	3,5
1D16	MEN'S LOCKER ROOM	FAE1	FAE1	GYP/ P1/PTW1	GYP/ P1/PTW1	GYP/ P1	GYP/ P1	EXP	ACP-2	9'-0"	3,5,19
1D17	SHOWER	PT3	PTW1	GYP/ P1/PTW1	GYP/ P1/PTW1	GYP/ P1/PTW1	GYP/ P1/PTW1	EXP	ACP-2	8'-0"	3,5
1D18	SHOWER	PT3	PTW1	GYP/ P1/PTW1	GYP/ P1/PTW1	GYP/ P1/PTW1	GYP/ P1/PTW1	EXP	ACP-2	8'-0"	3,5
1D19	SHOWER	PT3	PTW1	GYP/ P1/PTW1	GYP/ P1/PTW1	GYP/ P1/PTW1	GYP/ P1/PTW1	EXP	ACP-2	8'-0"	3,5
1D20	TRAINING ROOM 1	CPT3	RB1	GYP/ P2	GYP/ P6	GYP/ P2	GYP/ P2	EXP	ACP-1	10'-0"	15,20
1D21	HALLWAY	VP1	RB1	GYP/ P1,2	GYP/ P2	GYP/ P1,2	GYP/ P1	EXP	ACP-1	9'-0"	
1D22	JC	SC1	RB1	GYP/ P7	GYP/ P7	GYP/ P7	GYP/ P7	EXP	ACP-2	8'-0"	
1D23	STOR.	VP1	RB1	GYP/ P7	GYP/ P7	GYP/ P7	GYP/ P7	EXP	ACP-1	8'-0"	
1D24	STOR.	VP1	RB1	GYP/ P7	GYP/ P7	GYP/ P7	GYP/ P7	EXP	ACP-1	8'-0"	
1D25	KITCHENETTE	VP1	RB1	GYP/ P1	-	-	GYP/ P1	EXP	ACP-1	9'-0"	15
1D26	TRAINING ROOM 2	CPT3	RB1	GYP/ P2	GYP/ P6	GYP/ P2	GYP/ P2	EXP	ACP-1	10'-0"	15,20
1D27	STORAGE	CPT3	RB1	CONC/ P1	CONC/ P1	CMUI/ P1	CONC/ P1	EXP	P7	-	
1D28	ELEC. ROOM	SC1	RB1	CMUI/ P7	CONC/ P7	CONC/ P7	CONC/ P7	EXP	P7	-	
1D29	VILLAGE GARAGE	SC1	RB1	CONC/ P7	CONC/ P7	CONC/ P7	GYP/ P7	EXP	P9	-	
1D30	ELEV. EQUIP.	SC1	RB1	CMUI/ P7	CMUI/ P7	CMUI/ P7	CONC/ P7	EXP	P7	-	
1D31	ELEV.	VP1	-	NA	NA	NA	NA	NA	NA	-	
1D32	STAIRS	RSTT1	RB1	CMUI/ P1	CMUI/ P1	CONC/ P1	CONC/ P1	EXP	P7	-	
1E01	APPARATUS BAY	SC1	-	CONC/ P7	CONC/ P7	CONC/ P7	CMUI/ P7	EXP	P9	-	
1E02	TRAINING TOWER	SC1	-	CONC/ P7	CONC/ P7	CONC/ P7	CONC/ P7	EXP	P9	-	
1E03	FIRE SUPP	FAE1	RB1	CONC/ P7	CONC/ P7	CMUI/ P7	CMUI/ P7	EXP	P9	-	
1E04	WORK SHOP	FAE1	RB1	CMUI/ P7	CONC/ P7	CMUI/ P7	CMUI/ P7	EXP	P9	-	
1E05	SCBA	FAE1	RB1	CMUI/ P7	CMUI/ P7	CMUI/ P7	CMUI/ P7	EXP	P9	-	7
1E06	STAIRS	SC1	-	CMUI/ P7	CONC/ P7	CONC/ P7	CMUI/ P7	EXP	P9	-	
2D01	MECHANICAL	SC1	-	CONC/ P7	GYP/ P7	GYP/ P7	CONC/ P7	EXP	P7	-	
2D02	STAIRS	RSTT1	RB1	GYP/ P1	GYP/ P1	-	GYP/ P1	EXP	ACP-1	9'-0"	
2D03	DAY ROOM	CPT3	RB1	GYP/ P2	GYP/ P3	GYP/ P3	GYP/ P3	EXP	ACP-1	9'-0"	
2D04	STORAGE	SC1	RB1	CONC/ P7	CMUI/ P7	CMUI/ P7	CONC/ P7	EXP	P7	-	
2D05	STAIRS	CPT3/RSTT1	RB1	CMUI/ P1	CMUI/ P1	CMUI/ P1	CMUI/ P1	EXP	P7	-	
2D06	KITCHEN/ DINING	VP2	RB1	GYP/ P2	GYP/ P2	GYP/ P2	GYP/ P1	EXP	ACP-1	8'-0"	9,10
2D07	HALLWAY	CPT3	RB1	GYP/ P1,2,3	GYP/ P1	GYP/ P1,3	GYP/ P1,3	EXP	ACP-1	9'-0"	
2D08	LAUNDRY	FAE1	RB1	GYP/ P1	GYP/ P1	GYP/ P1	GYP/ P1	EXP	ACP-1	8'-0"	4
2D09	PANT.	VP2	RB1	GYP/ P7	GYP/ P7	GYP/ P7	GYP/ P7	EXP	ACP-1	8'-0"	
2D10	SHOWER	PT3	PTW1	GYP/ P1/PTW1	GYP/ P1/PTW1	GYP/ P1/PTW1	GYP/ P1/PTW1	EXP	ACP-2	8'-0"	3,5
2D11	SHOWER	PT3	PTW1	GYP/ P1/PTW1	GYP/ P1/PTW1	GYP/ P1/PTW1	GYP/ P1/PTW1	EXP	ACP-2	8'-0"	3,5
2D12	SHOWER	PT3	PTW1	GYP/ P1/PTW1	GYP/ P1/PTW1	GYP/ P1/PTW1	GYP/ P1/PTW1	EXP	ACP-2	8'-0"	3,5
2D13	DORM	CPT3	RB1	GYP/ P2	GYP/ P2	GYP/ P2	GYP/ P2	EXP	ACP-1	9'-0"	17
2D14	DORM	CPT3	RB1	GYP/ P2	GYP/ P2	GYP/ P2	GYP/ P2	EXP	ACP-1	9'-0"	17
2D15	DORM	CPT3	RB1	GYP/ P2	GYP/ P2	GYP/ P2	GYP/ P2	EXP	ACP-1	9'-0"	17
2D16	DORM	CPT3	RB1	GYP/ P2	GYP/ P2	GYP/ P2	GYP/ P2	EXP	ACP-1	9'-0"	17
2D17	DORM	CPT3	RB1	GYP/ P2	GYP/ P2	GYP/ P2	GYP/ P2	EXP	ACP-1	9'-0"	17
2D18	DORM	CPT3	RB1	GYP/ P2	GYP/ P2	GYP/ P2	GYP/ P2	EXP	ACP-1	9'-0"	17
2D19	STORAGE	SC1	RB1	GYP/ P1	GYP/ P1	GYP/ P1	GYP/ P1	EXP	P7	-	
2D20	HALLWAY	CPT3	RB1	GYP/ P1	GYP/ P1	GYP/ P1	GYP/ P1	EXP	ACP-1	9'-0"	
2D21	STORAGE	SC1	RB1	GYP/ P1	GYP/ P1	GYP/ P1	CONC/ P1	EXP	P7	-	
2D22	SHOWER	PT3	PTW1	GYP/ P1/PTW1	GYP/ P1/PTW1	GYP/ P1/PTW1	GYP/ P1/PTW1	EXP	ACP-2	8'-0"	3,5
2D23	FITNESS	RSF1	RB1	GYP/ P4,5,6,7	GYP/ P4,5,6,7	GYP/ P4,5,6,7	GYP/ P4,5,6,7	EXP	ACP-1	9'-0"	18
2D24	STAIRS	RSTT1	RB1	CMUI/ P1	CONC/ P1	CONC/ P1	CONC/ P1	EXP	P7	-	
2E01	MEZZANINE	SC1	-	CONC/ P7	CONC/ P7	CMUI/ P7	-	EXP	P9	-	
2E02	TRAINING TOWER	SC1	-	CONC/ P7	CMUI/ P7	CONC/ P7	CONC/ P7	EXP	P9	-	
2E03	COMP.	SC1	-	CMUI/ P7	CMUI/ P7	CMUI/ P7	CMUI/ P7	EXP	P7	-	

DATE: June 3, 2021
TO: Village Trustees of Jackson
FROM: Cory A. Scheidler / Ron Dalton / Kris Dressler/ Doug Kroes
REGARDING: Jackson Municipal Complex – Door Access and Video Surveillance
System Proposals
PROJECT # J5789-002

Please find the following proposal review and recommendation associated with the Door Access and Video Surveillance system for the Jackson Municipal Complex:

RFP Process:

- A. Cedar Corporation and the Village Staff reviewed the needs of the Door Access and Video Surveillance system for the doors and security throughout the Complex. Cedar Corporation and Village Staff, then, met with several Door Access and Video Surveillance vendors to discuss the scope and make any revisions to the scope as necessary. Cedar Corporation provided a final scope to three different vendors to provide proposals. Finally, Cedar Corporation and Village staff have reviewed the three separate proposals.

Proposals:

- B. The proposals received ranged from a low of \$105,388.13 to a high of \$152,101.70. The low responsive proposal was \$105,388.13 from Pros 4 Technology, Inc.

Recommendation:

- C. Cedar Corporation and Village Staff have reviewed the proposals and feel that the proposal received are competitive and meet the needs of the Jackson Municipal Complex. We are recommending that the Board consider approval of the \$105,388.13 proposal from Pros 4 Technology, Inc. for the Door Access and Video Surveillance systems in the Jackson Municipal Complex.

Security / Close Circuit Camera System

Provide design and installation of a camera system consisting of interior and exterior cameras, including bullet and dome style cameras.

- Cameras shall be government approved, IP, high resolution with day / night capability, and motion activated.
- All exterior cameras shall be weatherproof IP66.
- System shall be connected to main server in room 1B05 and include materials and labor for installation, programming, testing, and training. Provide POE switches as required.
- System software shall be network based with apps for PC and mobile devices, with recording capability.
- Police shall have access to all cameras.
 - Provide and install (4) mini-PC's to monitors for camera feed.
 - (1) mini-PC at Front Office 1B02, capable of 4 monitor display. Connection to (2) monitors. Provide wireless keyboard and mouse.
 - (1) mini-PC at Chief 1B14, capable of 2 monitor display. Connection to (2) monitors. Provide wireless keyboard and mouse.
 - (1) mini-PC at LT 1B13, capable of 2 monitor display. Connection to (2) monitors. Provide wireless keyboard and mouse.
 - (1) mini-PC at Squad 1B24, single monitor display. Connection to single monitor. Provide wireless keyboard and mouse.
- Village and Fire will have access to their respective departments and exterior camera.

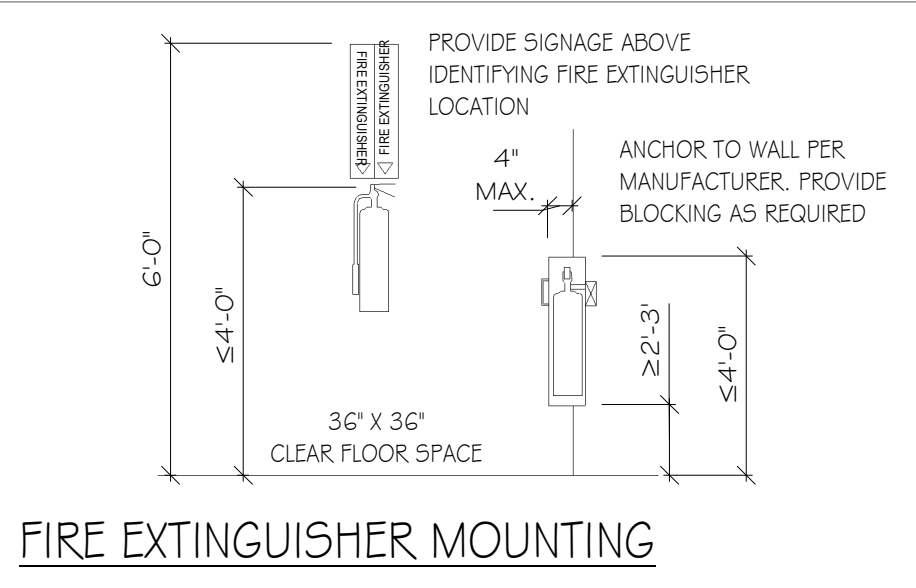
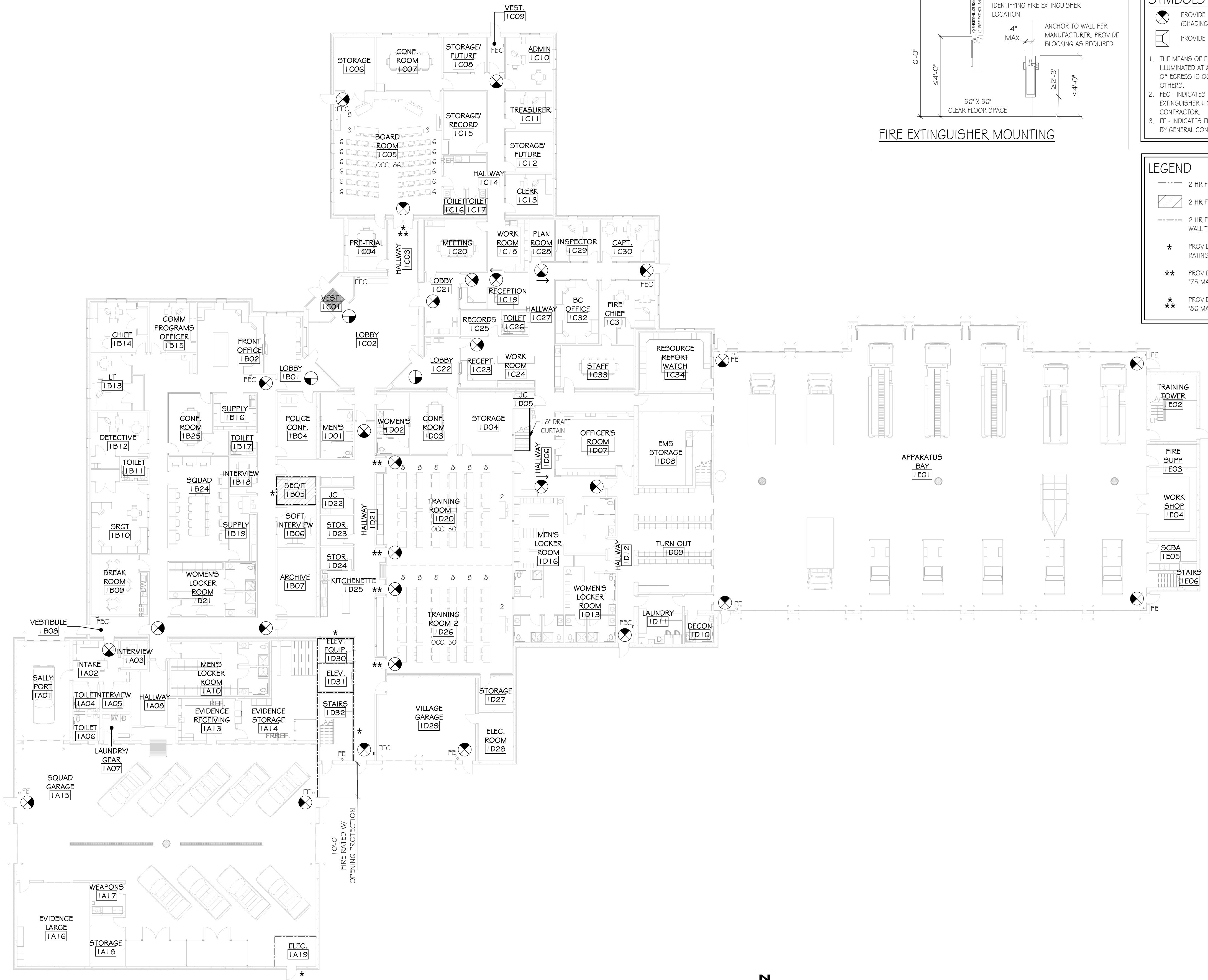
Coverage shall include complete coverage of rooms shown with cameras on attached drawings.

Access Control System

- Independent Access Control System:
 - door access control panels as required.
 - proximity readers as shown on attached drawings.
 - Keypad/proximity readers as shown on attached drawings. Either/or function no dual authentication required.
 - Software with three years of updates
 - Ethernet module
 - Communication interface
 - 12/24-volt power supplies
 - 12-volt power supply
 - labor for running cabling, installation of devices, programming, testing, and training.
 - Options for (100) cards
 - Option for 100 key fobs.

DOOR ACCESS/VIDEO SURVEILLANCE PROPOSALS**CLIENT:** Village of Jackson**PROJECT:** Municipal Complex**DATE:** June 3, 2021**CEDAR PN:** J5789-0002

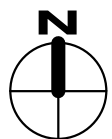
	Door Access	Video Surveillance	Total	
Pros4	61,043.45	44,344.68	105,388.13	
Empower	80,877.00	51,830.00	132,707.00	
Camera Corner			152,101.70	Proposed a combined system



- SYMBOLS & NOTES:**
- 1. THE MEANS OF EGRESS, INCLUDING THE EXIT DISCHARGE SHALL BE ILLUMINATED AT ALL TIMES THE BUILDING SPACE SERVED BY THE MEANS OF EGRESS IS OCCUPIED. ELECTRICAL & LIGHTING TO BE DESIGNED BY OTHERS.
 - 2. FEC - INDICATES FIRE EXTINGUISHER SEMI-RECESSED CABINET. EXTINGUISHER & CABINET PROVIDED & INSTALLED BY GENERAL CONTRACTOR.
 - 3. FE - INDICATES FIRE EXTINGUISHER. EXTINGUISHER PROVIDED & INSTALLED BY GENERAL CONTRACTOR.

- LEGEND**
- 2 HR FIRE RATED WALL - UL DESIGN NO. U423
 - 2 HR FIRE RATED CEILING- UL DESIGN NO. G535
 - 2 HR FIRE RATED WALL- UL DESIGN NO. U906 WALL TO EXTEND TO UNDERSIDE OF ROOF DECK
 - * PROVIDE PERMANENT SIGNAGE FOR ROOM FIRE RATING IN ACCORDANCE W/ APPLICABLE CODES
 - ** PROVIDE OCCUPANT LOAD SIGN *75 MAX OCCUPANT LOAD*
 - ** PROVIDE OCCUPANT LOAD SIGN *66 MAX OCCUPANT LOAD*

1 LIFE SAFETY PLAN - FIRST FLOOR
A001 1/16" = 1'-0"



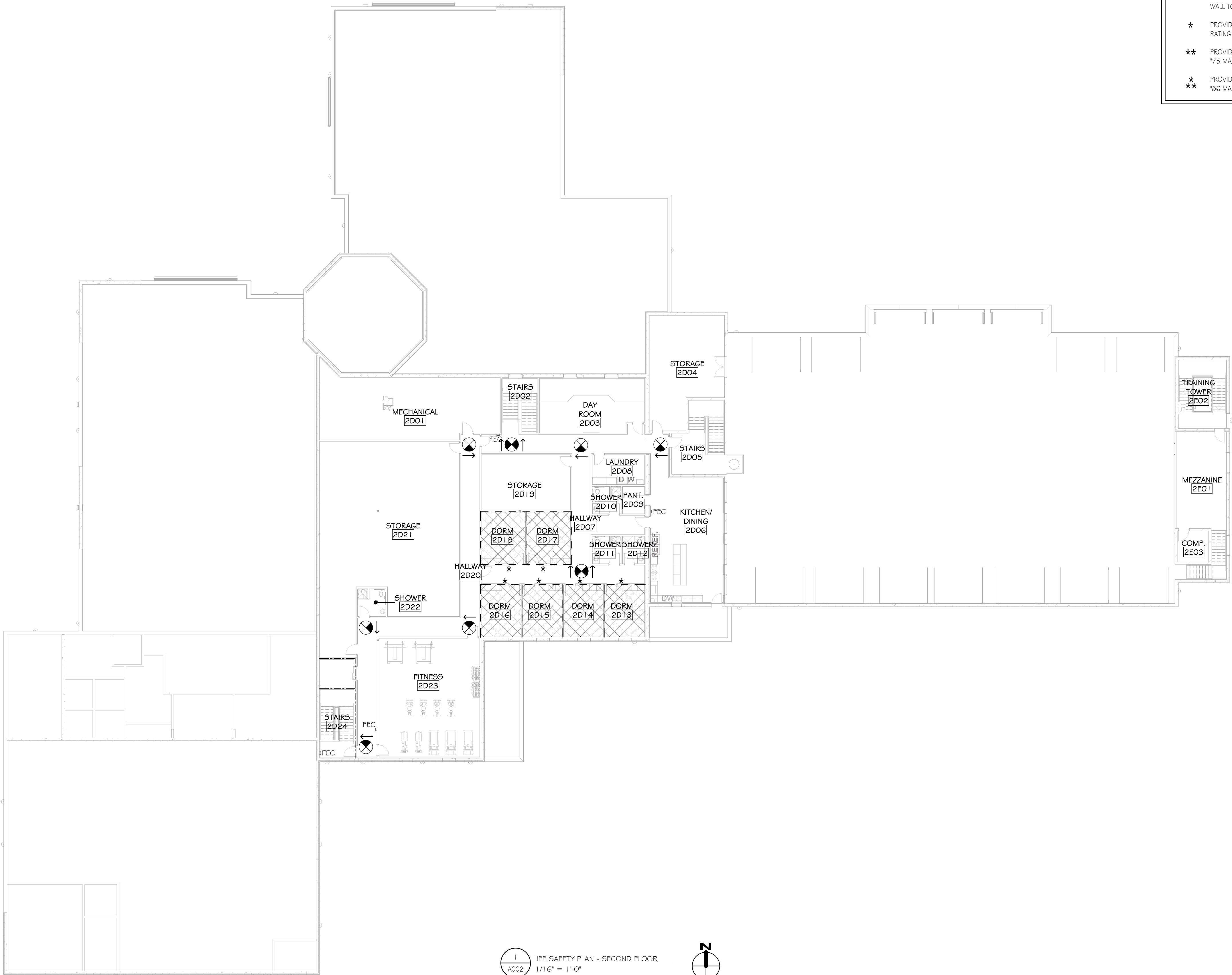
REVISIONS		
NO.	DATE	DESCRIPTION

ARCHITECT/ENGINEER:
Cedar corporation
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www.cedarcorp.com
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CONSULTANT:

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

JOB NO. J5789-002	
DRAWN BY: KJM	CHECKED BY: CAS
ISSUE DATE MARCH 18, 2020	
SET TYPE CONSTRUCTION	
LIFE SAFETY PLAN- FIRST FLOOR	
SHEET NO. A001	



LEGEND

2 HR FIRE RATED WALL - UL DESIGN NO. U423

2 HR FIRE RATED CEILING- UL DESIGN NO. G535

2 HR FIRE RATED WALL- UL DESIGN NO. U906
WALL TO EXTEND TO UNDERSIDE OF ROOF DECK

*

PROVIDE PERMANENT SIGNAGE FOR ROOM FIRE
RATING IN ACCORDANCE W/ APPLICABLE CODES

**

PROVIDE OCCUPANT LOAD SIGN
"75 MAX OCCUPANT LOAD"

*

PROVIDE OCCUPANT LOAD SIGN
"86 MAX OCCUPANT LOAD"

**

PROVIDE OCCUPANT LOAD SIGN
"86 MAX OCCUPANT LOAD"

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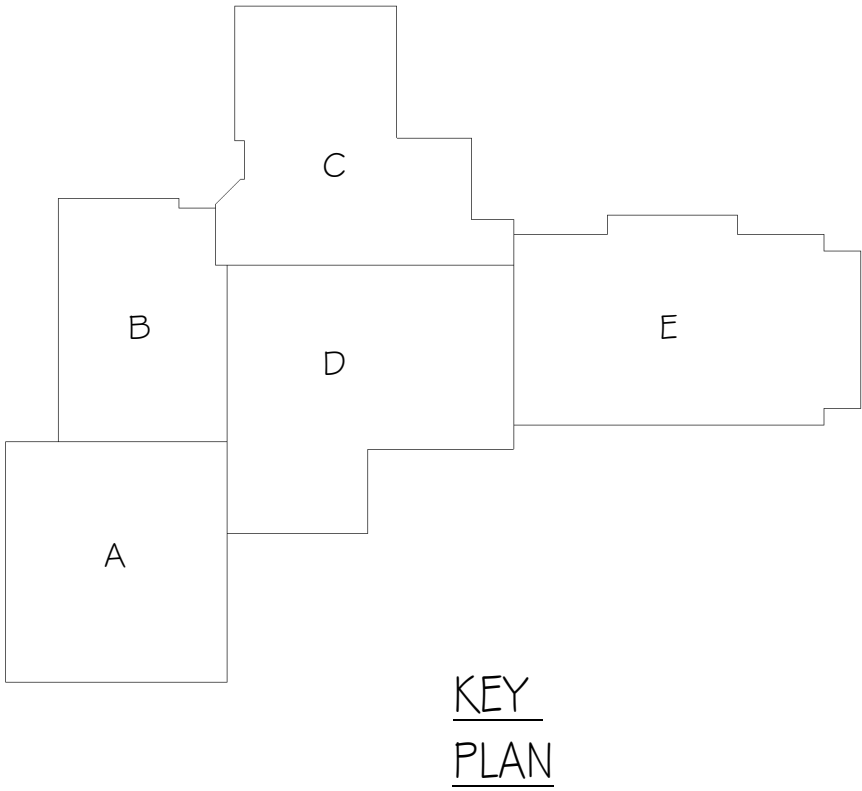
DRAWN BY: KJM
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ISSUE DATE
MARCH 18, 2020

SET TYPE
CONSTRUCTION

LIFE SAFETY
PLAN- SECOND
FLOOR

SHEET NO.
A002

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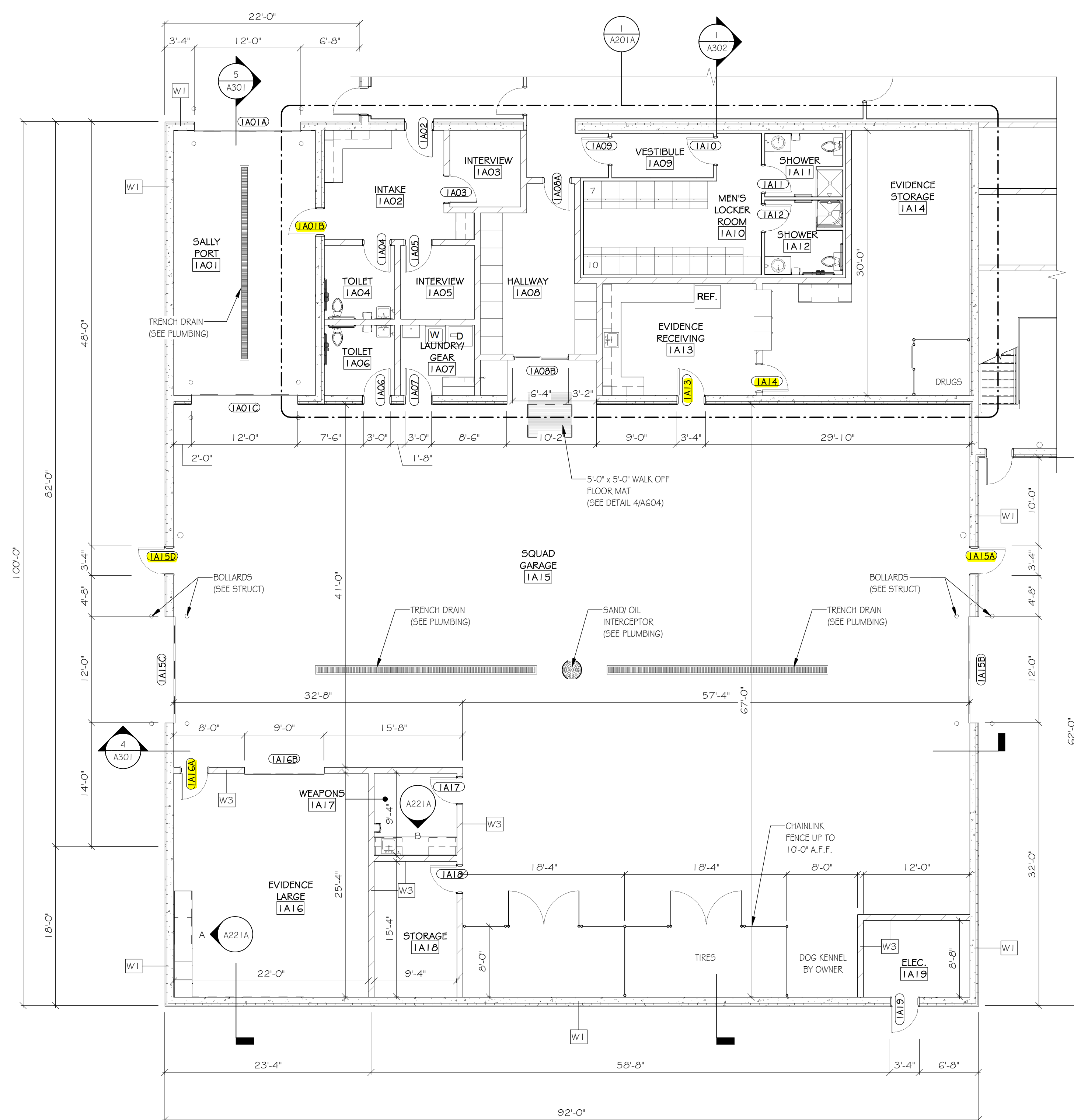
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J5789-002	
DRAWN BY:	CHECKED BY:
KIM	CAS
ISSUE DATE	
MARCH 18, 2020	
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CONSTRUCTION	
OVERALL FIRST FLOOR PLAN	

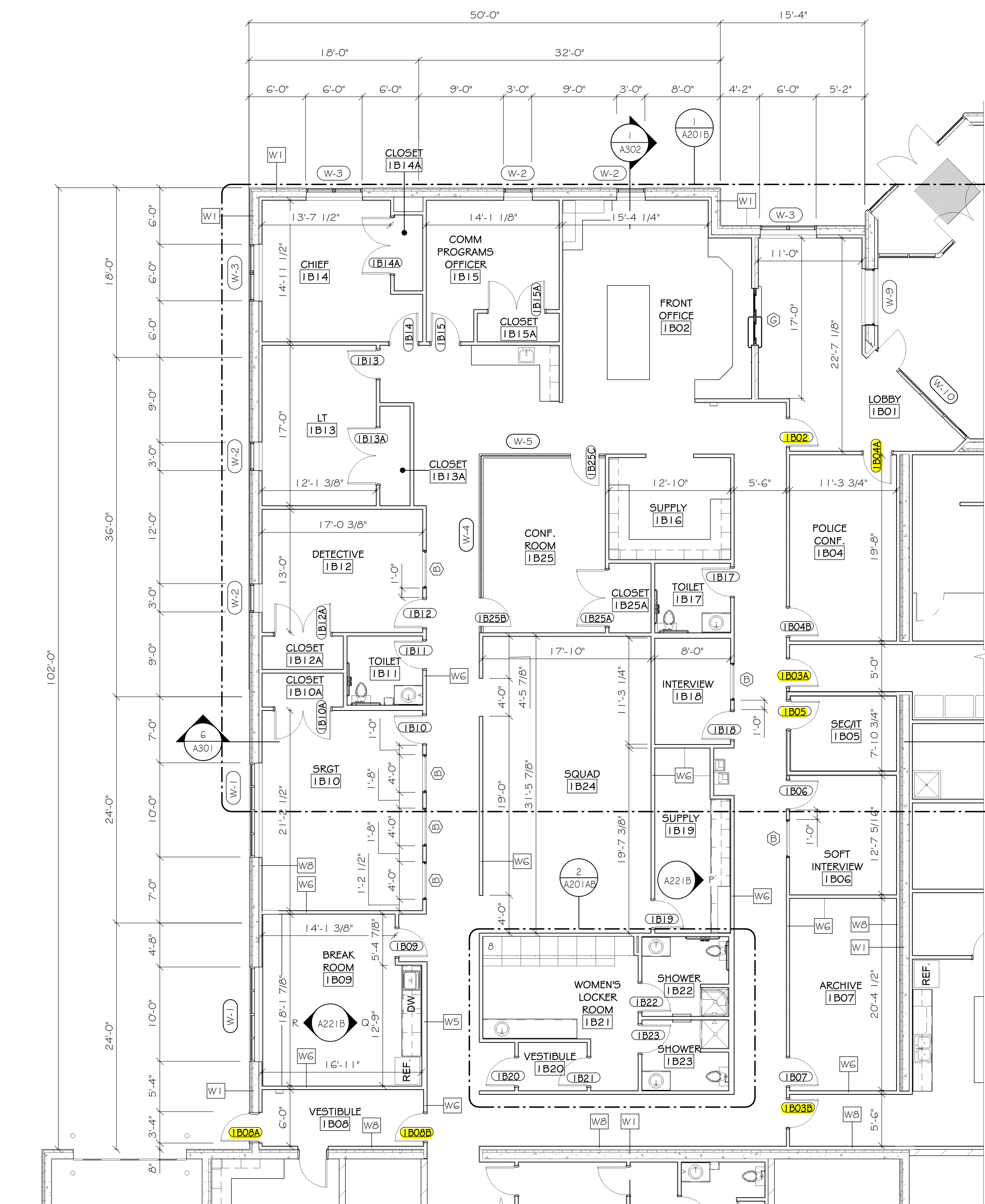
SHEET NO.
A101



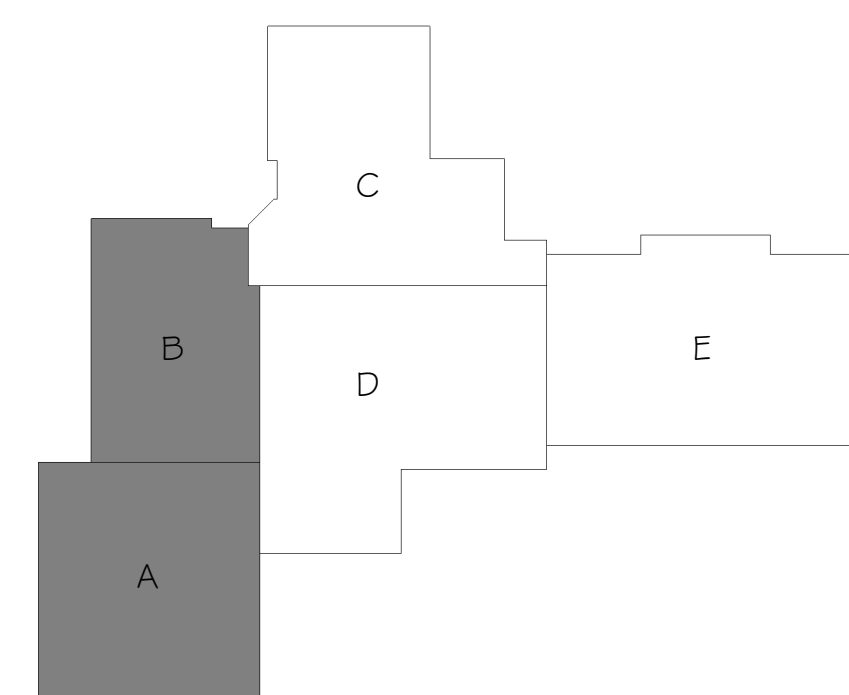
1
A101AB 1/8" = 1'-0"



INDICATES DOOR ACCESS CONTROL



2
A101AB ENLARGED FIRST FLOOR PLAN "B"
1/8" = 1'-0"



KEY
PLAN

[illegible]

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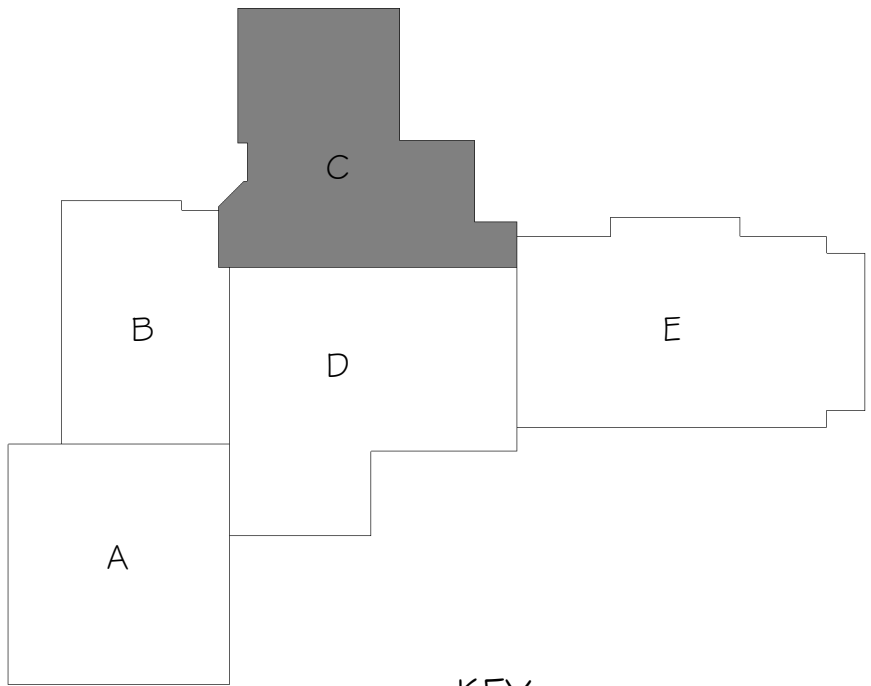
SET TYPE
CONSTRUCTION

ENLARGED FIRST
FLOOR PLANS
"A" & "B"

SHEET NO.
AIOIAB



INDICATES DOOR ACCESS CONTROL



KEY
PLAN

REVISIONS		
NO.	DATE	DESCRIPTION
1	03/02/20	ADDENDUM NO. 1

ARCHITECT/ENGINEER:



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JOB NO.
J5789-002

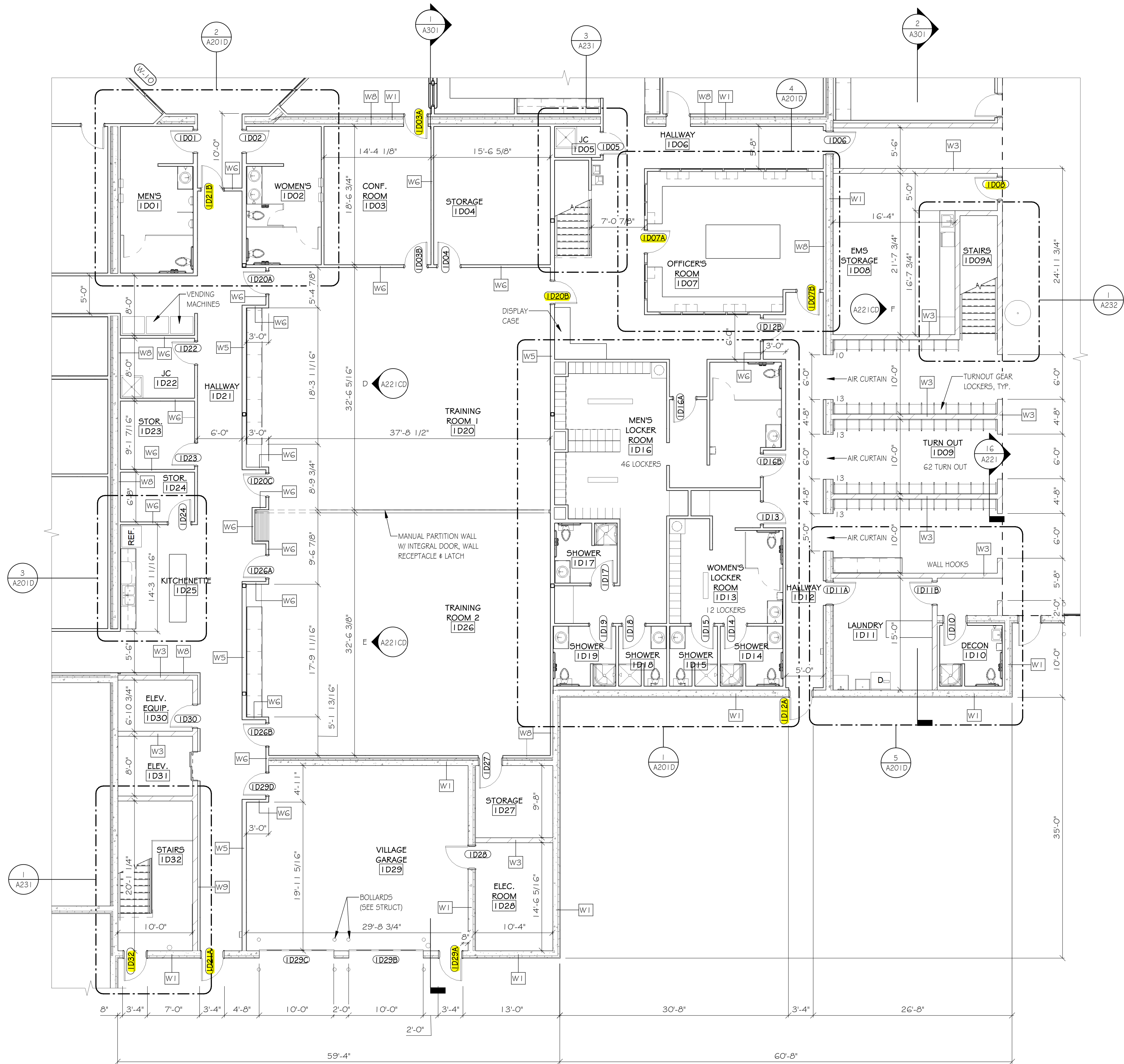
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ISSUE DATE
MARCH 18, 2020

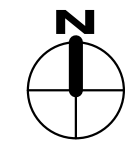
SET TYPE
CONSTRUCTION

ENLARGED FIRST FLOOR PLAN "C"

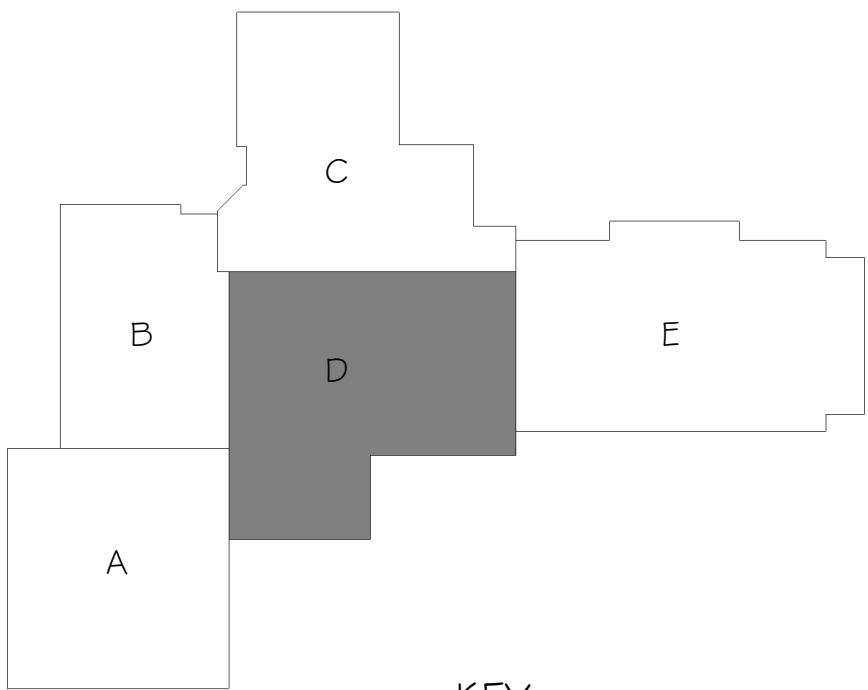
SHEET NO.
A101C



1 A101D ENLARGED FIRST FLOOR PLAN "D"
1/8" = 1'-0"



INDICATES DOOR ACCESS CONTROL



KEY
PLAN

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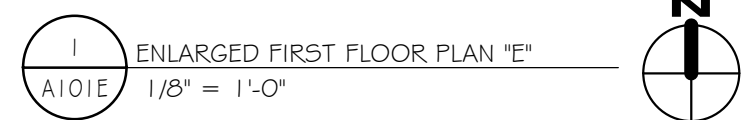
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ISSUE DATE
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SET TYPE
CONSTRUCTION

ENLARGED FIRST FLOOR PLAN D

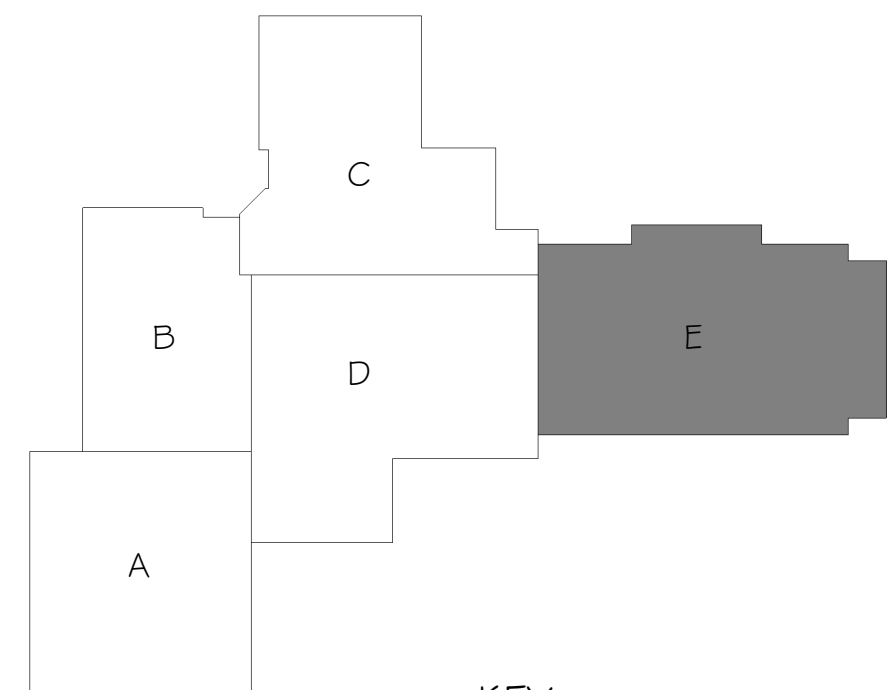
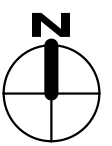
SHEET NO.
A101D



The floor plan of the SCBA room is rectangular with overall dimensions of 14'-4" by 9'-1". The room contains the following features:

- Entrance:** Located on the left wall, with a width of 9'-2".
- Windows:** There are four windows, each labeled "W3". One is on the left wall, one on the right wall, and two are on the bottom wall.
- SCBA Equipment:** A cabinet labeled "SCBA IE05" is located on the right wall.
- Seating:** A circular area labeled "A221DE" with a diameter of 6'-4" is located in the center of the room. Below it is a rectangular area labeled "S" with dimensions of 5'-2" by 2'-9", containing two small circles representing seats.
- Dimensions:**
 - Overall width: 14'-4"
 - Overall height: 9'-1"
 - Entrance width: 9'-2"
 - Seating area width: 5'-2"
 - Seating area height: 2'-9"
 - Seating area diameter: 6'-4"

2 ENLARGED WORK SHOP/ SCBA PLAN
A101E 1/4" = 1'-0"



KEY
PLAN

[illegible]

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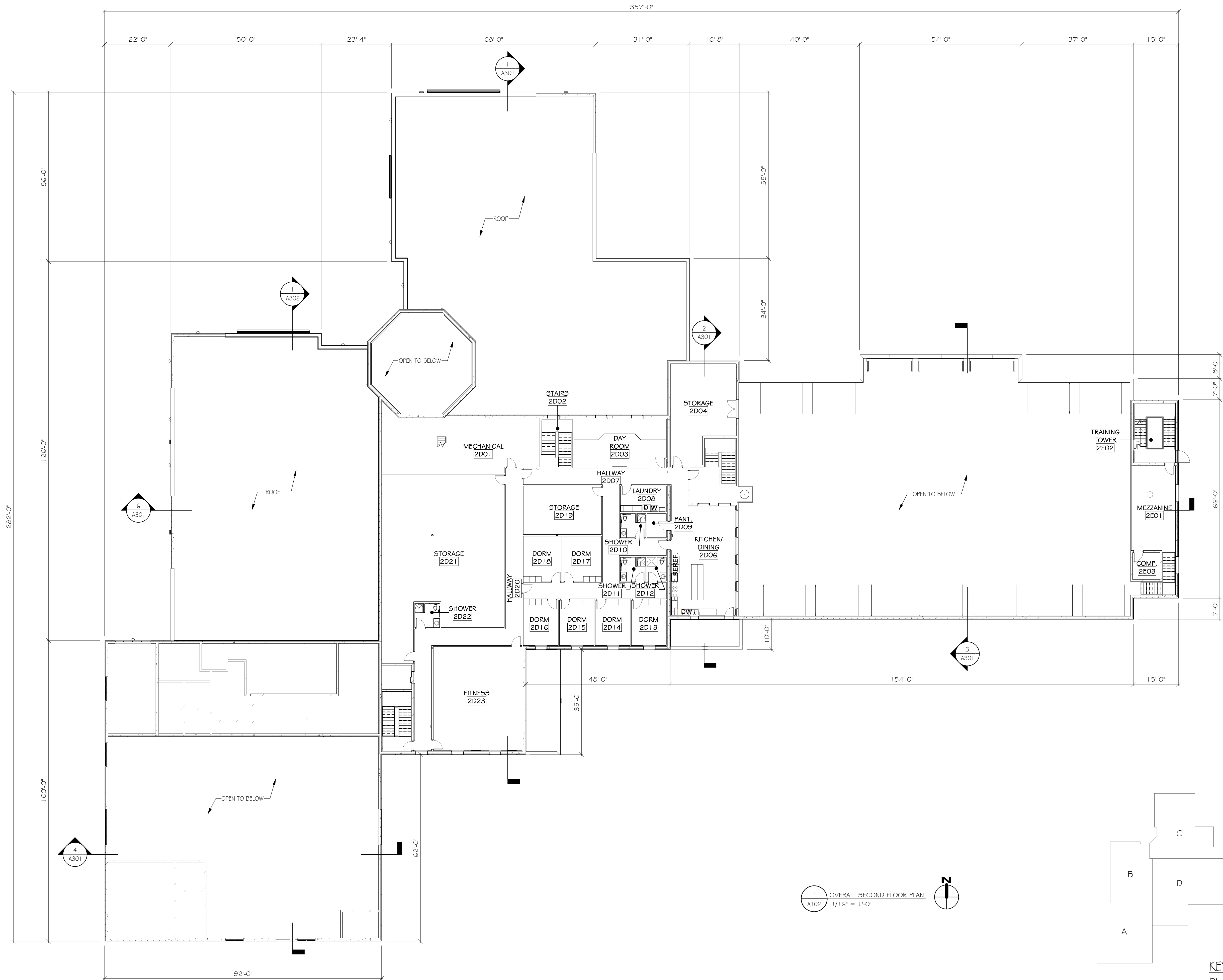
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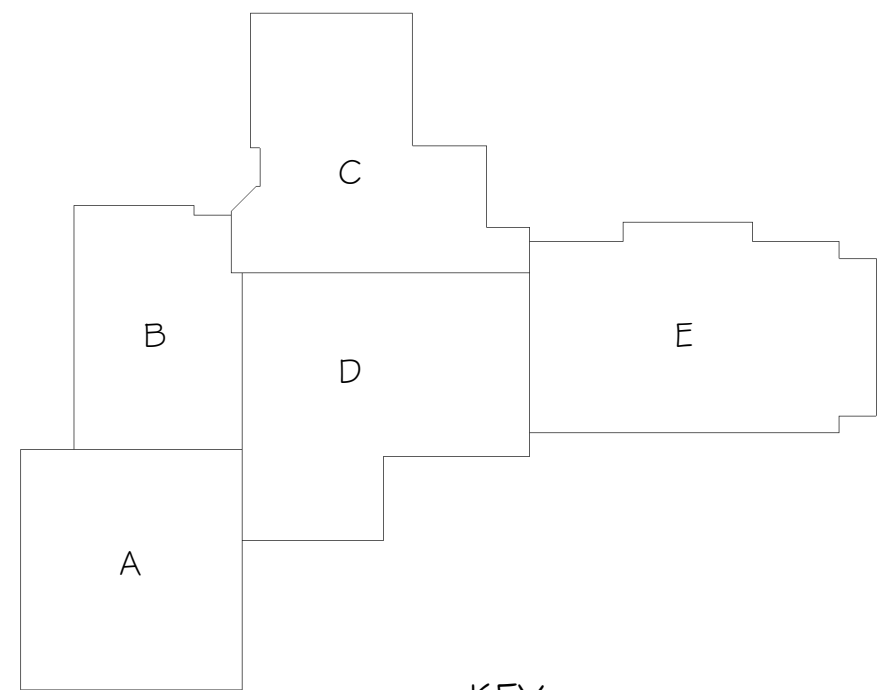
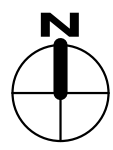
CONSTRUCTION

ENLARGED FIRST
FLOOR PLAN "E"

SHEET NO.
A101E



1 OVERALL SECOND FLOOR PLAN
A102 1/16" = 1'-0"



KEY
PLAN

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ISSUE DATE
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SET TYPE
CONSTRUCTION

**OVERALL
SECOND FLOOR
PLAN**

SHEET NO.
A102



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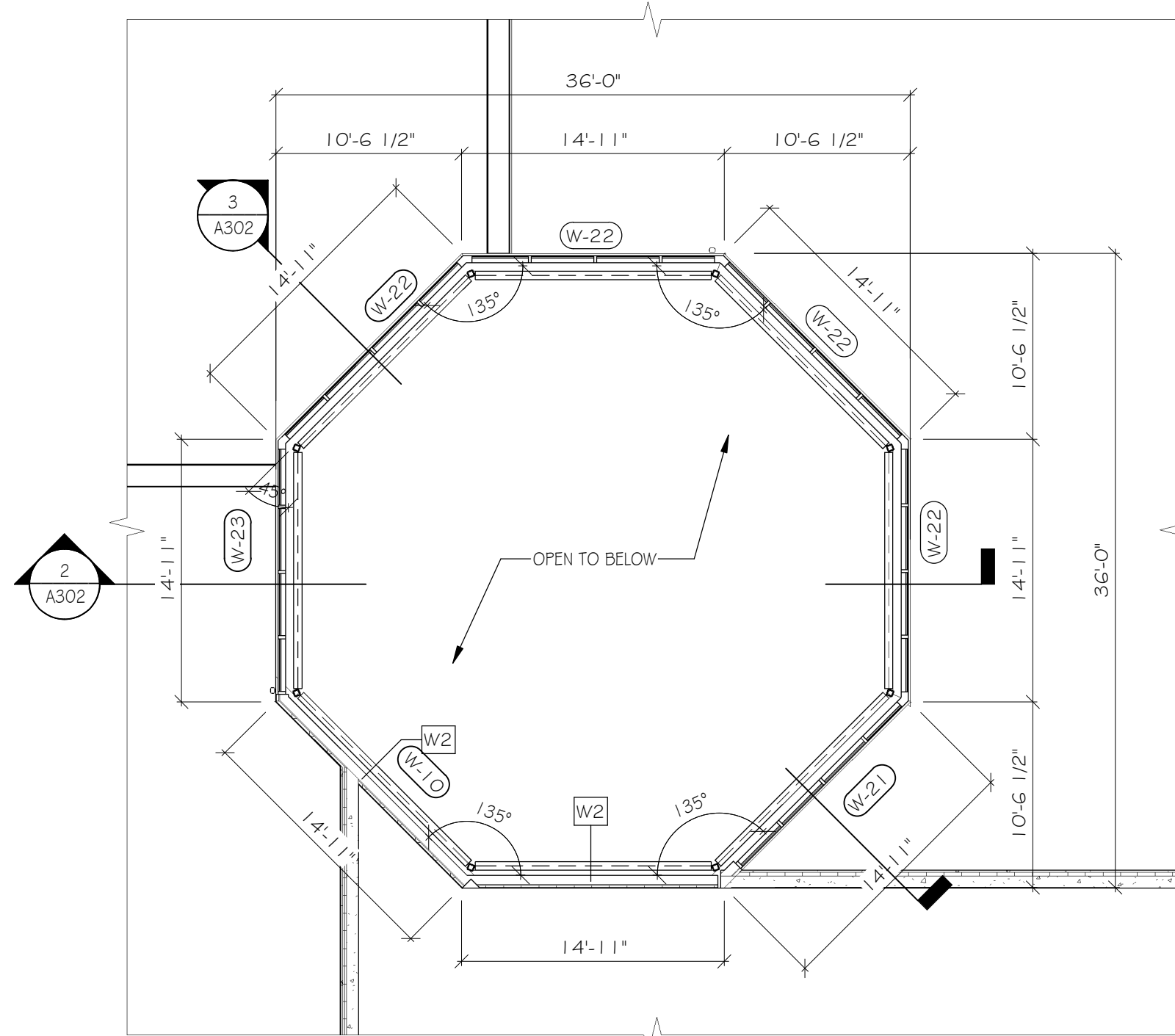
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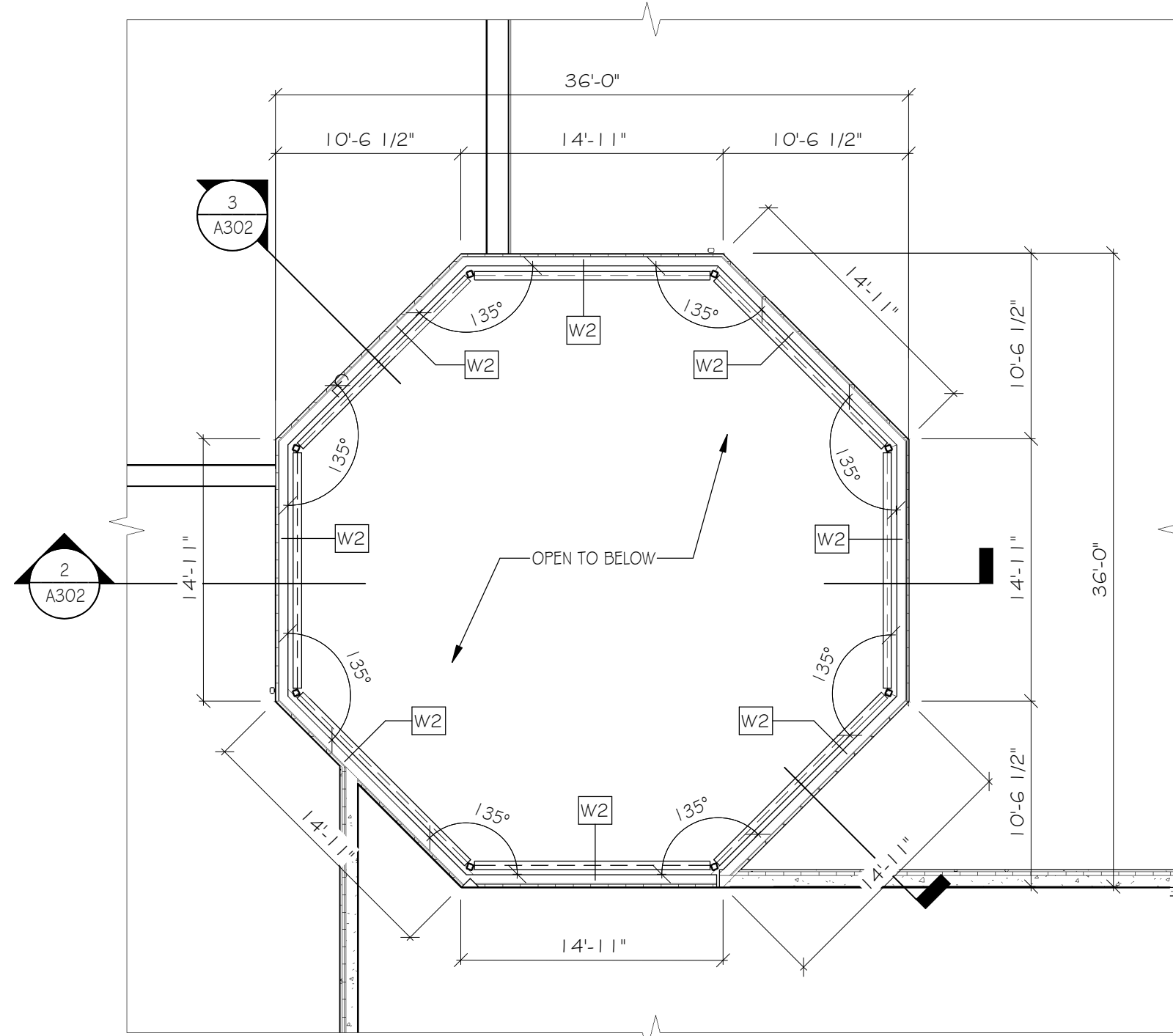
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CONSTRUCTION	

ENLARGED
SECOND FLOOR
PLAN "A"

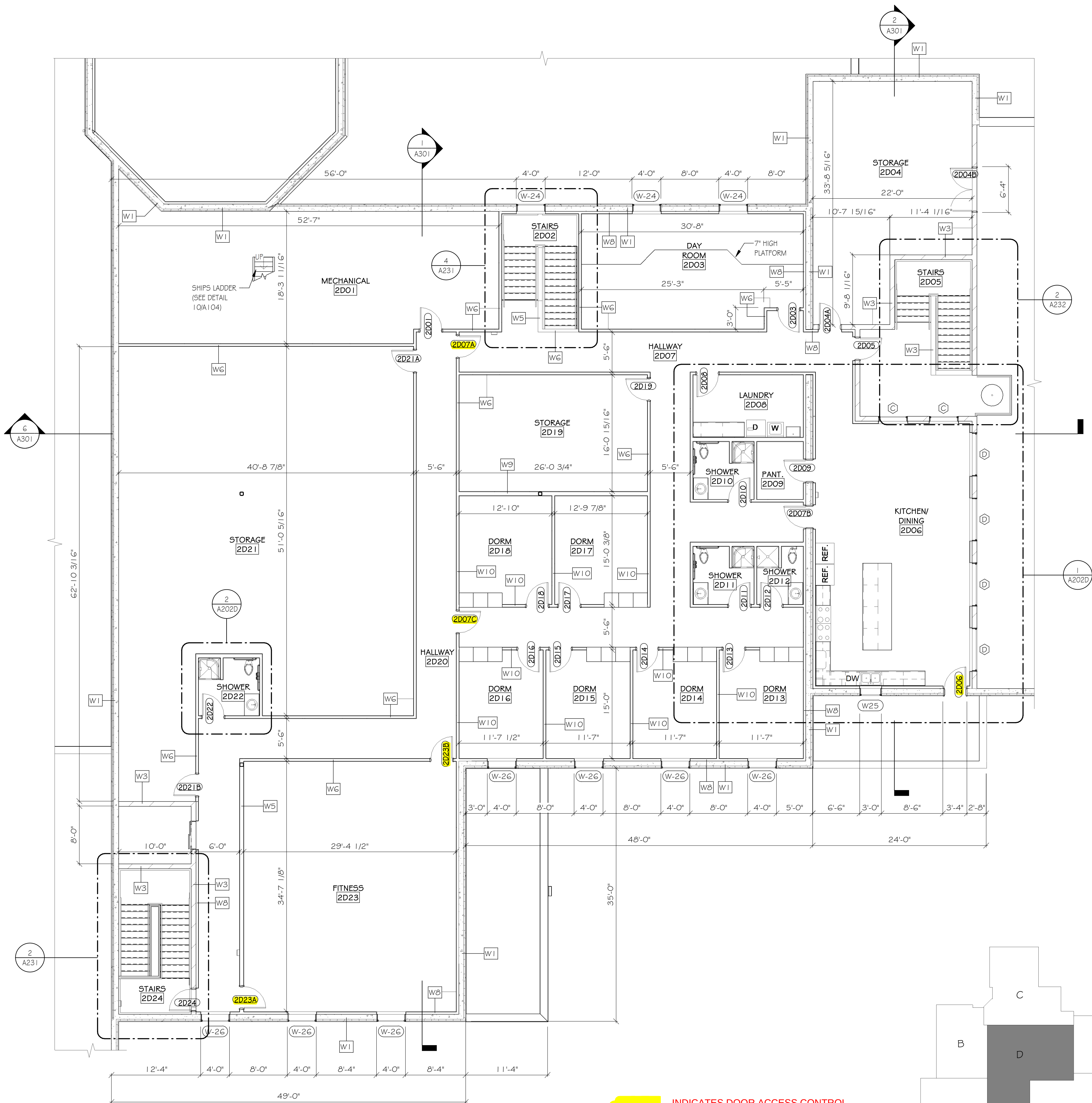
SHEET NO.
A102A



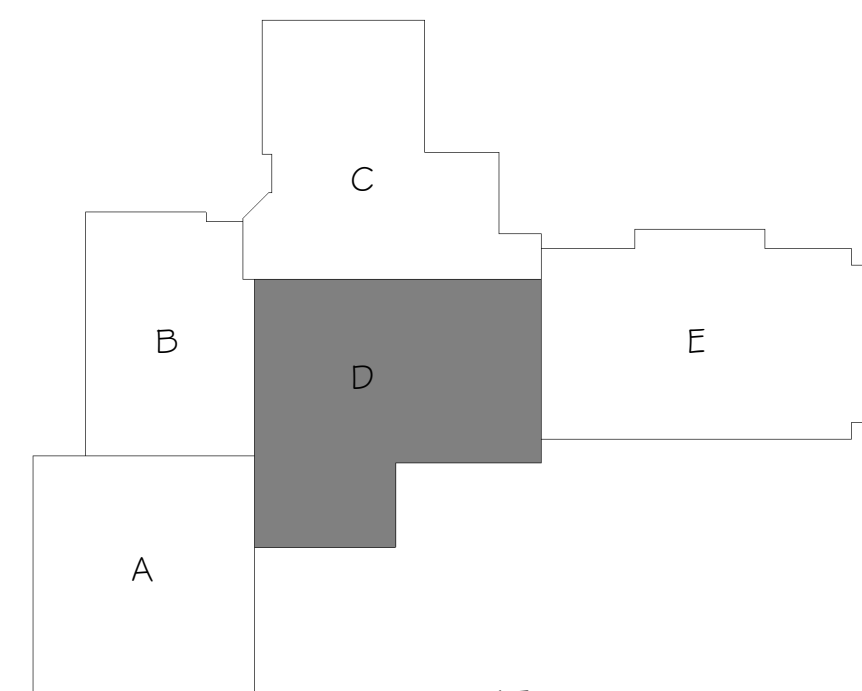
2 ENLARGED LOWER LOBBY TOWER
1/8" = 1'-0"



3 ENLARGED UPPER LOBBY TOWER
1/8" = 1'-0"



INDICATES DOOR ACCESS CONTROL



KEY
PLAN

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NO.	DATE	DESCRIPTION

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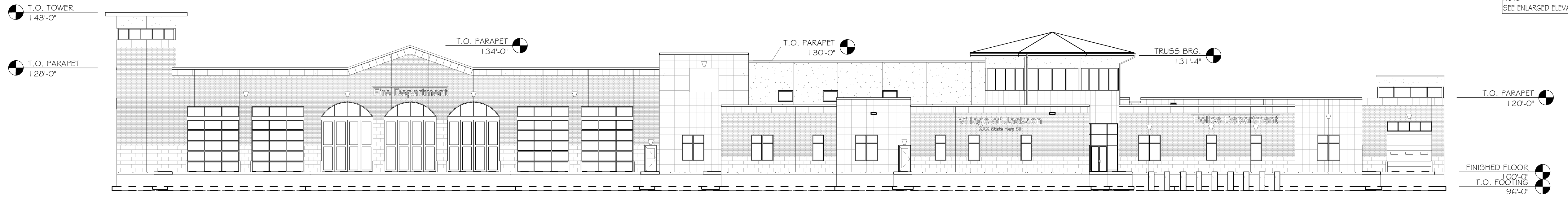
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CONSTRUCTION

ENLARGED
SECOND FLOOR
PLAN "D"

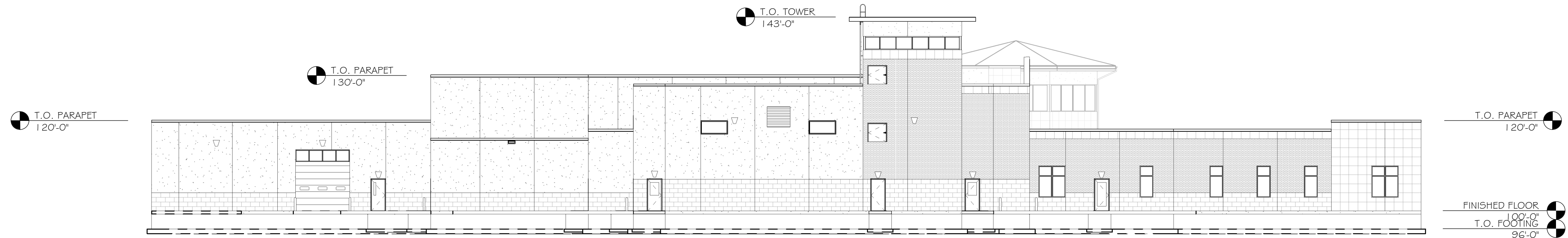
SHEET NO.
A102D



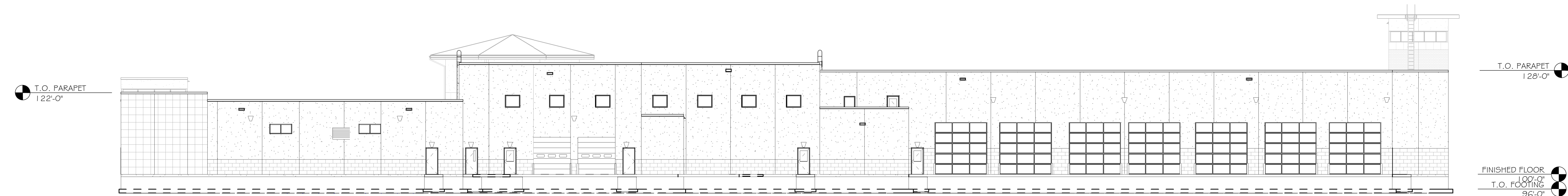
JOB NO.	
J5789-002	
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MARCH 18, 2020	
SET TYPE	
CONSTRUCTION	
ENLARGED	
SECOND FLOOR	
PLAN "E"	
SHEET NO.	
A102E	



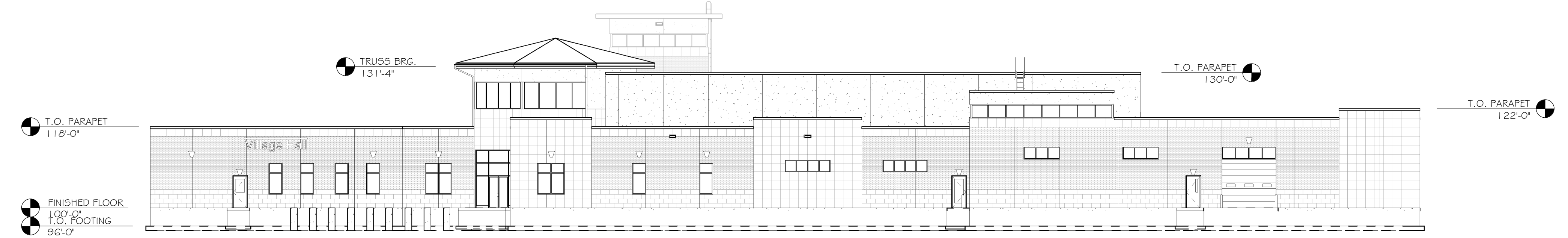
1 NORTH ELEVATION
A401
1/16" = 1'-0"



2 EAST ELEVATION
A401
1/16" = 1'-0"



3 SOUTH ELEVATION
A401
1/16" = 1'-0"



4 WEST ELEVATION
A401
1/16" = 1'-0"

NOTE:
SEE ENLARGED ELEVATIONS FOR NOTES

REVISIONS		
NO.	DATE	DESCRIPTION

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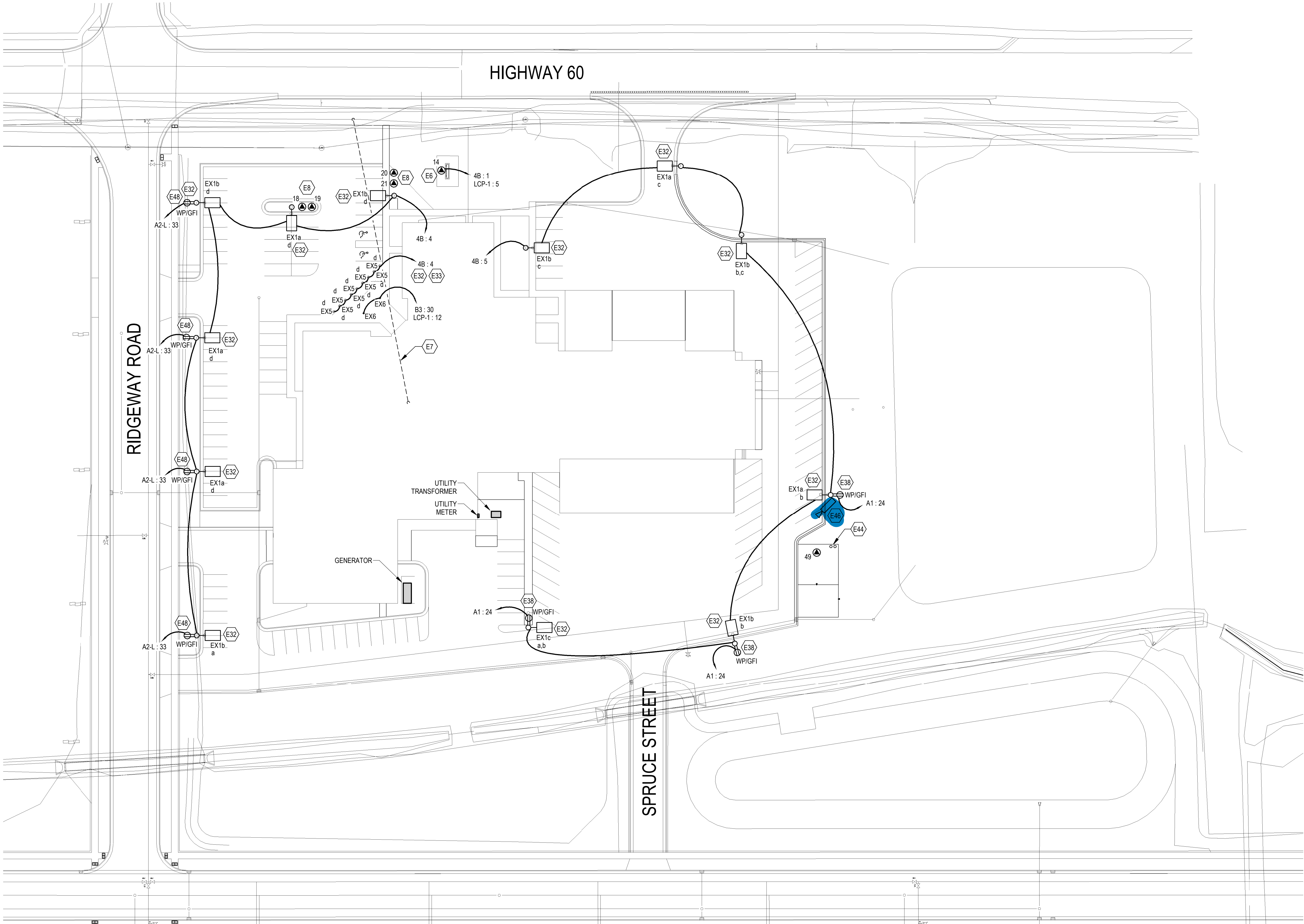
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JOB NO. J5789-002	
DRAWN BY: KIM	CHECKED BY: CAS
ISSUE DATE MARCH 18, 2020	
SET TYPE CONSTRUCTION	

BUILDING
ELEVATIONS



KEY NOTES		
E6	PROVIDE 1" UNDERGROUND CONDUIT FROM PYLON SIGN TO PANEL 4B LOCATED IN EMS STORAGE 1008 AND 1" UNDERGROUND CONDUIT FROM PYLON SIGN TO SECIT ROOM 1B05 FOR COMMUNICATION CABLE.	
E7	PROVIDE (2) 4" UNDERGROUND PVC CONDUITS FOR COMMUNICATION SERVICE CABLES TO SECIT ROOM 1B05. MARK ROAD SIDE WITH IRON PIPE, CAP EXTERIOR END AND STUB UP IN SECIT ROOM 1B05 6 INCHES AFF. VERIFY EXACT LOCATION WITH COMMUNICATION VENDOR.	
E8	PROVIDE (1) 1" UNDERGROUND CONDUIT AND #6 CONDUCTORS TO SERVE (2) FUTURE CAR CHARGERS. ROUTE CONDUIT TO PANEL B3-L LOCATED IN STORAGE/RECORD 1C15, CAP EXTERIOR END AND MARK WITH IRON PIPE.	
E32	OCCUPANCY CONTROL OF FIXTURES SHALL BE CONTROLLED BY ZONES AS INDICATED.	
E33	FIXTURE SHALL BE CONTROLLED BY A WIRELESS DIMMING POWER PACK LOCATED INSIDE THE BUILDING ABOVE THE VESTIBULE 1C01 CEILING.	
E38	WP/GFI DUPLEX RECEPTACLE SHALL BE MOUNTED 6" ABOVE POLE HANDHOLE.	
E44	RUN (2) 1-1/2" CONDUITS FROM BURN TOWER TO 6" AFF IN ELECTRICAL ROOM 1D28. VERIFY REQUIREMENTS WITH FIRE DEPARTMENT BEFORE ROUGH-IN.	
E46	RUN DIRECT BURIAL GEL FILLED CAT 6 CABLE FOR CAMERA IN A 4 INCH CONDUIT TO INSIDE APPARATUS BAY ADJACENT TO SOUTHEAST MAN DOOR. CONDUIT SHALL TERMINATE 10 FEET AFF.	
E48	PROVIDE 120 VOLT CIRCUIT INDICATED FOR FUTURE WP/GFI DUPLEX RECEPTACLE.	

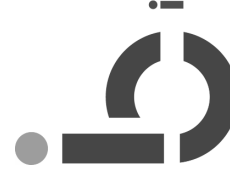
REVISIONS		
NO.	DATE	DESCRIPTION
1	03/02/20	Addendum No. 1

ARCHITECT/ENGINEER:



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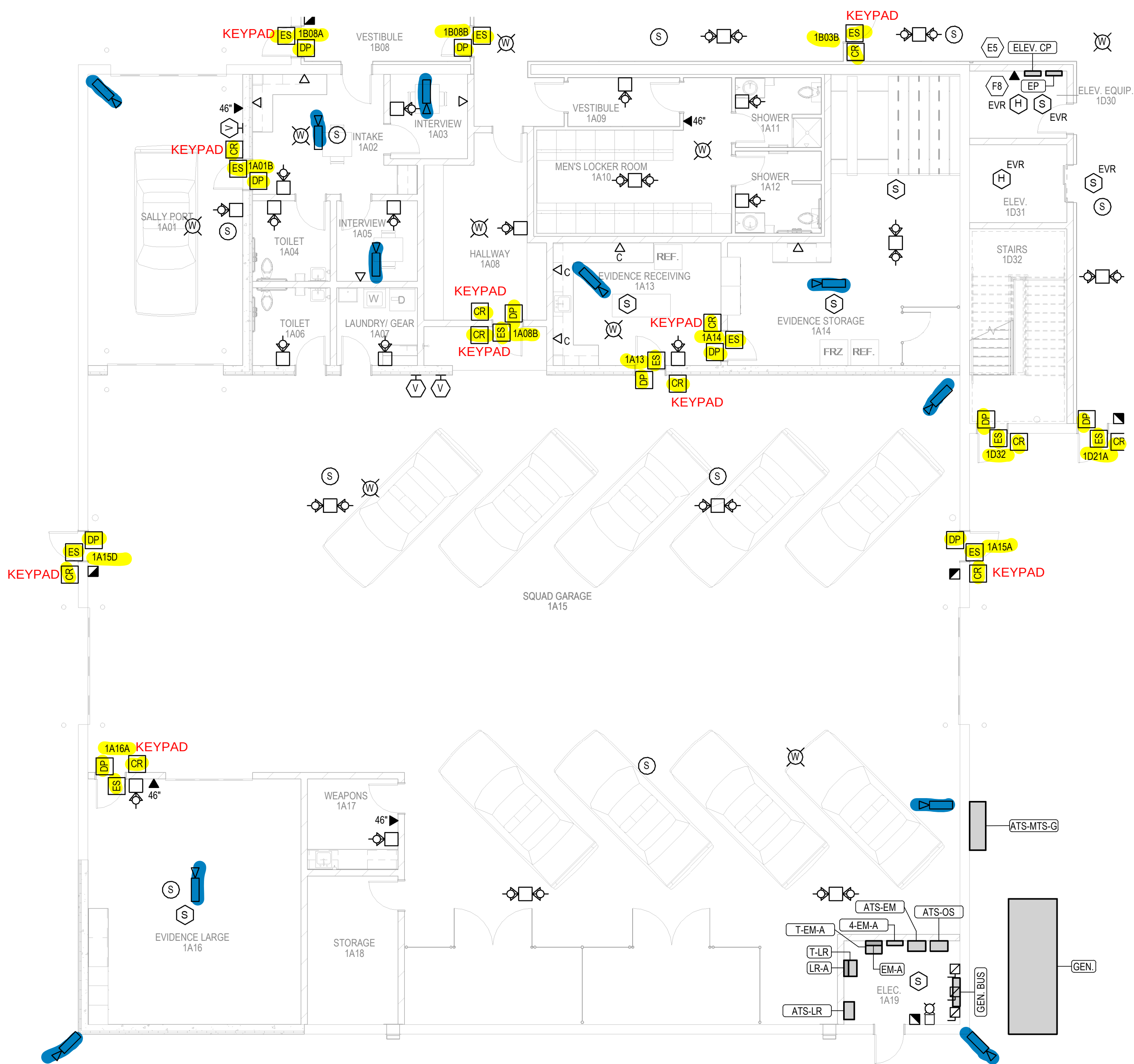
ibc engineering
SE TV CES, INC.
WISCONSIN | ILLINOIS | FLORIDA
IBC PROJECT NO. 2019101

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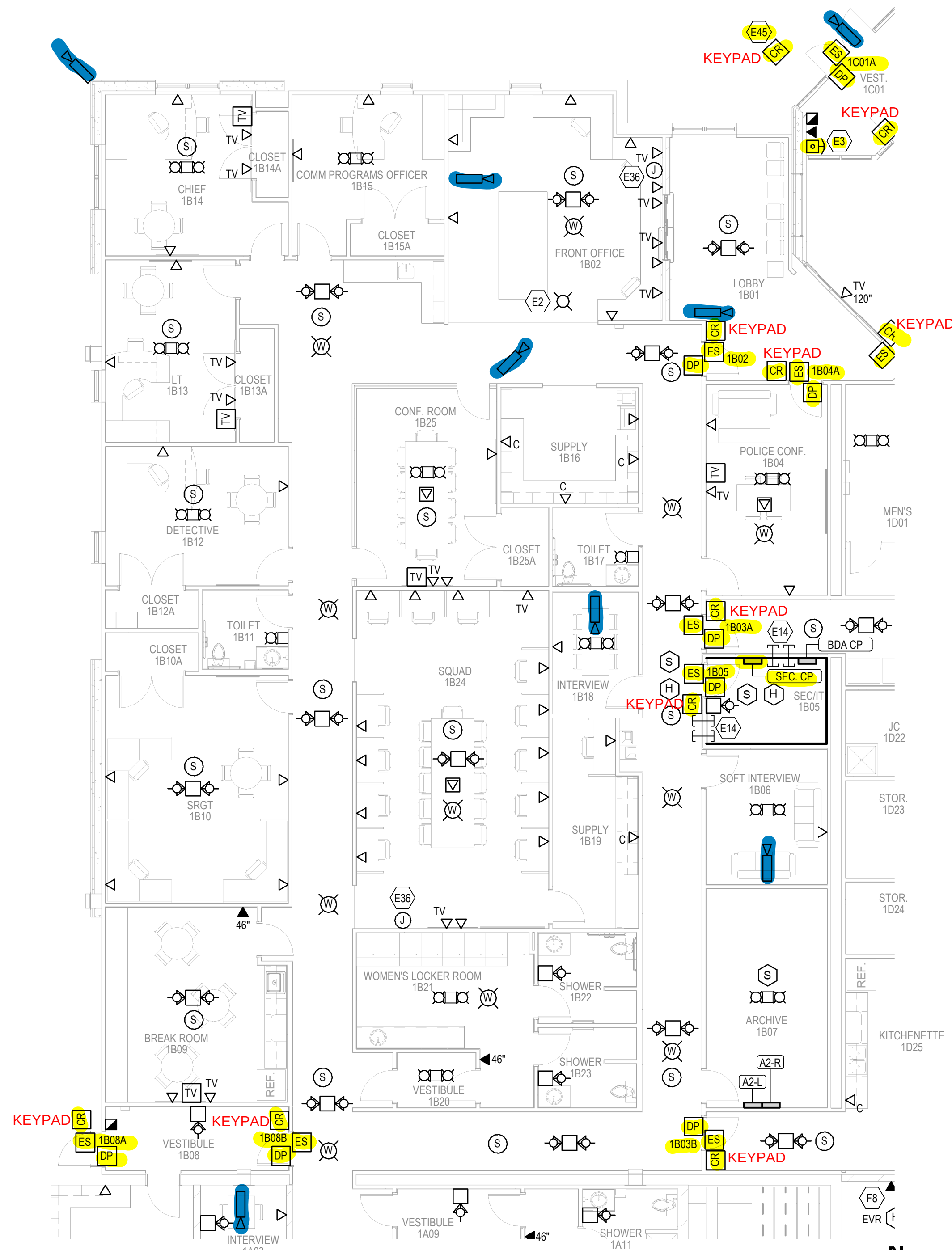
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STATE HWY 60
JACKSON, WI 53037

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

SHEET NO.
E5100



1 ENLARGED FIRST FLOOR SYSTEMS PLAN "A"
SCALE: 1/8" = 1'-0"



2 ENLARGED FIRST FLOOR SYSTEMS PLAN "B"
SCALE: 1/8" = 1'-0"

SHEET NOTES	
1.	SEE ARCHITECTURAL DRAWINGS FOR TV MOUNTING HEIGHTS. SEE DETAILS 4/E053 FOR MORE INFORMATION.
2.	FOR CAT 6 AND SPEAKER CABLES PROVIDE 1-HOOKS. HOOKS SHALL BE SPACED 5 FEET ON CENTER, AND LOCATED AT EACH CHANGED DIRECTION. LOCATE HOOKS SO CABLES ARE A MINIMUM OF 6 INCHES ABOVE CEILINGS, FROM MECHANICAL DUCTWORK AND LIGHT FIXTURES.
3.	PROVIDE CAT 6 CABLE TO ALL CAMERAS. VERIFY ALL REQUIREMENTS WITH CAMERA VENDOR.
4.	PROVIDE 16/2 SHIELDED COPPER CABLES FROM SPEAKER LOCATIONS TO SECTIT ROOM 1B05 UNLESS INDICATED OTHERWISE. PROVIDE 6 FEET OF SLACK CABLE AT EACH END. VERIFY ALL REQUIREMENTS WITH AV VENDOR. SPEAKERS SHALL BE BY OTHERS.
KEY NOTES	
E2	DURESS BUZZER/STROBE SHALL BE EDWARDS "7007BB-N5" 120 VOLT, BLUE LENS AND SHALL BE CONNECTED TO DURESS PUSHBUTTON IN RECEPTION 1C19.
E3	SHIELDING SHALL LOCK EXTERIOR VESTIBULE DOORS.
E5	PROVIDE A 3/4" CONDUIT FROM ELEVATOR CONTROL PANEL TO SECTIT 1B05 FOR ELEVATOR POTS CABLES.
E14	PROVIDE EZ PATH SERIES "EZDP44S2" FOR COMMUNICATION CABLES.
E23	PROVIDE 1" CONDUIT STUB TO ACCESSIBLE CEILING SPACE ABOVE FOR AV CABLEING.
E36	CONTROL FOR RADIO CONTROLLER HEAD. PROVIDE 4" SQUARE JUNCTION BOX WITH 1" CONDUIT STUB TO ACCESSIBLE CEILING. VERIFY REQUIREMENTS WITH RADIO VENDOR.
E45	SECURITY CARD READER SHALL BE MOUNTED ON BOLLARD PROVIDED BY OTHERS.
F8	PROVIDE A DEDICATED ANALOG PHONE LINE TO SERVE ELEVATOR SYSTEM.

[illegible]

ARCHITECT/ENGINEER;

Cedar corporation

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CONSULTANT:

ibcengineering
services, inc.

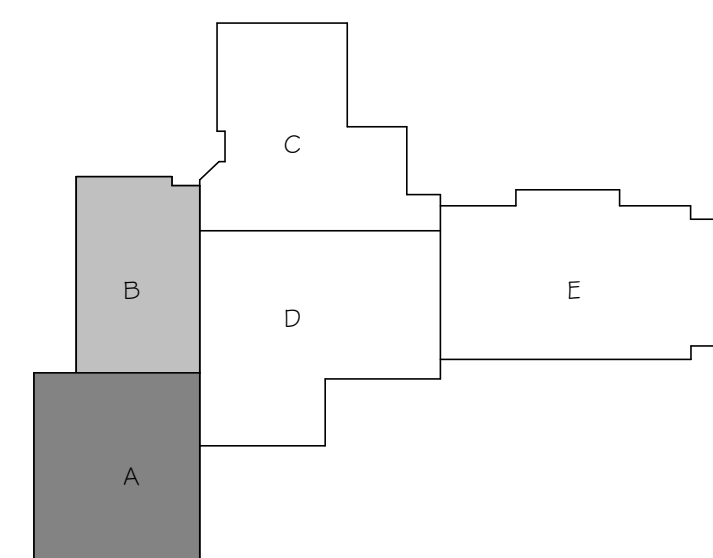
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IBC PROJECT NO. 201901

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

JOB NO. J5789-002	
DRAWN BY: DMS	CHECKED BY: DH
ISSUE DATE MARCH 18, 2020	
SET TYPE CONSTRUCTION	
ENLARGED FIRST FLOOR SYSTEMS PLANS "A" & "B"	

SHEET NO.
E301AB



KEY
PLAN



1

ENLARGED FIRST FLOOR SYSTEMS PLAN "C"

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

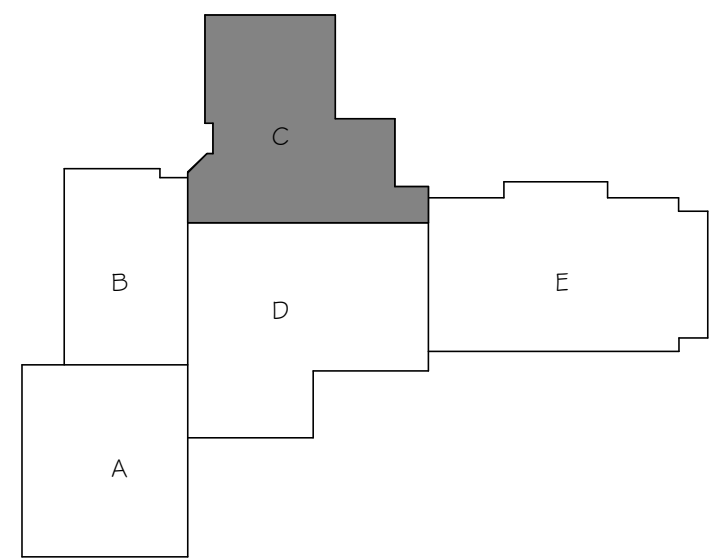
SHEET NOTES

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

KEY NOTES

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

INDICATES DOOR ACCESS CONTROL
INDICATES SECURITY CAMERA



KEY
PLAN

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

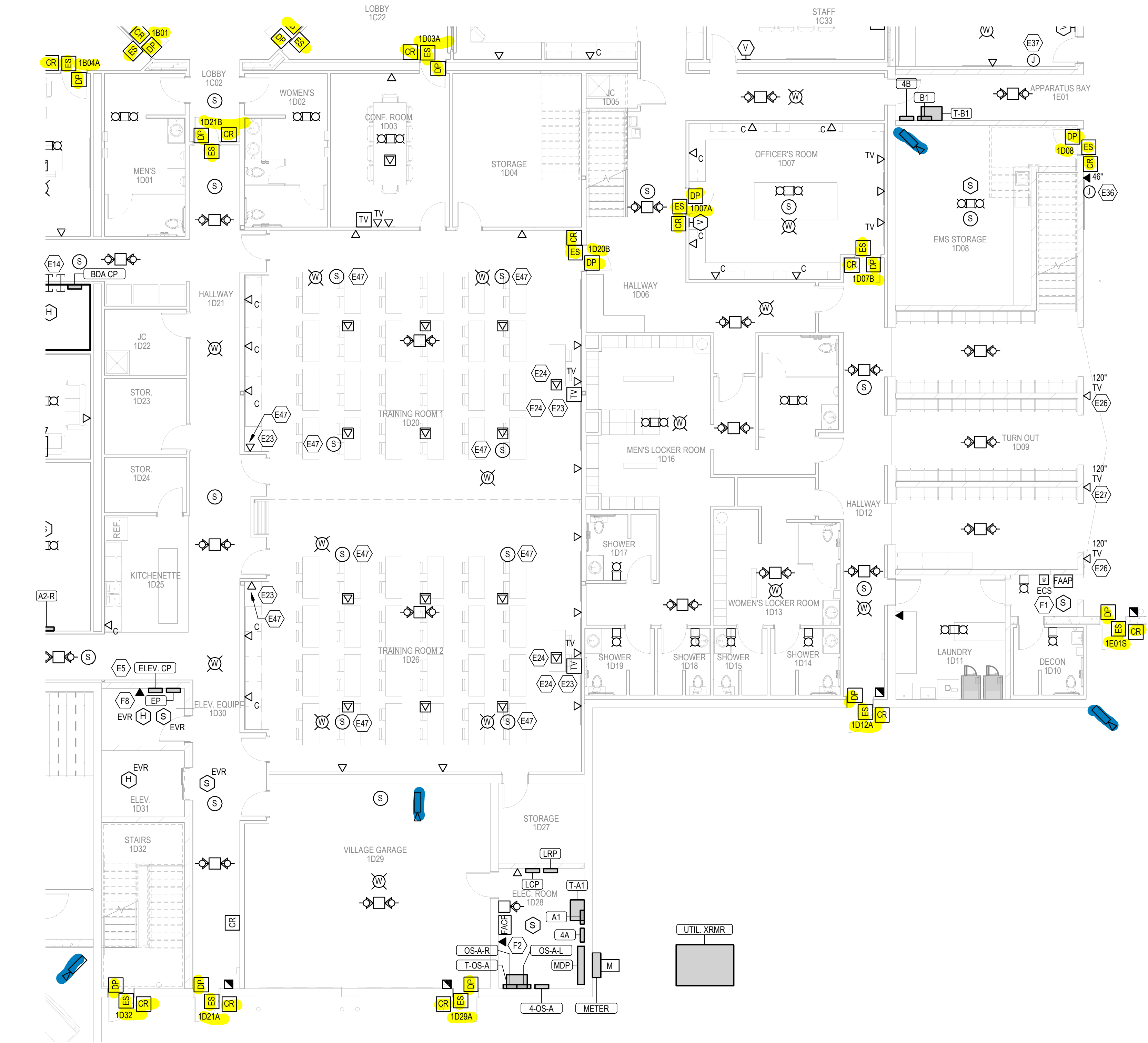
ARCHITECT/ENGINEER:
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CONSULTANT:
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IBC PROJECT NO 2019101
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VILLAGE OF JACKSON
MUNICIPAL COMPLEX
STATE HWY 60
JACKSON, WI 53037

JOB NO.
J5789-002
DRAWN BY: DMS
CHECKED BY: DH
ISSUE DATE
MARCH 18, 2020
SET TYPE
CONSTRUCTION
ENLARGED FIRST
FLOOR SYSTEMS
PLAN "C"

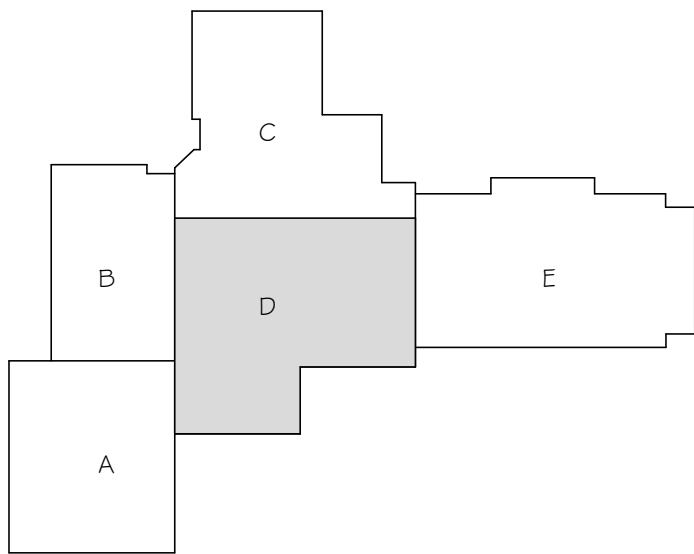
SHEET NO.
E301C



SHEET NOTES		
1.	SEE ARCHITECTURAL DRAWINGS FOR TV MOUNTING HEIGHTS. SEE DETAILS 4/E503 FOR MORE INFORMATION.	
2.	FOR CAT 6 AND SPEAKER CABLES PROVIDE J-HOOKS. HOOKS SHALL BE SPACED 5 FEET ON CENTER, AND LOCATED AT EACH CHANGED DIRECTION. LOCATE HOOKS SO CABLES ARE A MINIMUM OF 6 INCHES ABOVE CEILINGS, FROM MECHANICAL DUCTWORK AND LIGHT FIXTURES.	
3.	PROVIDE CAT 6 CABLE TO ALL CAMERAS. VERIFY ALL REQUIREMENTS WITH CAMERA VENDOR.	
4.	PROVIDE 16/2 SHIELDED COPPER CABLES FROM SPEAKER LOCATIONS TO SECIT ROOM 1B05 UNLESS INDICATED OTHERWISE. PROVIDE 6 FEET OF SLACK CABLE AT EACH END. VERIFY ALL REQUIREMENTS WITH A/V VENDOR. SPEAKERS SHALL BE BY OTHERS.	
KEY NOTES		
E5	PROVIDE A 3/4" CONDUIT FROM ELEVATOR CONTROL PANEL TO SECIT 1B05 FOR ELEVATOR POTS CABLES.	
E14	PROVIDE EZ PATH SERIES "EZDP44S2" FOR COMMUNICATION CABLES.	
E23	PROVIDE 1" CONDUIT STUB TO ACCESSIBLE CEILING SPACE ABOVE FOR AV CABLING.	
E24	PROVIDE 1" UNDERGROUND CONDUIT FOR HDMI CABLING FROM FLOOR BOX TO TV OUTLET WITH FEMALE HDMI PORTS ON BOTH ENDS.	
E26	PROVIDE (1) HDMI CABLE AT TELEVISION OUTLET.	
E27	PROVIDE 1" CONDUIT WITH (2) FEMALE HDMI PORTS ON BOTH ENDS TO ADJACANT TELEVISION OUTLETS.	
E36	CONTROL FOR RADIO CONTROLLER HEAD. PROVIDE 4" SQUARE JUNCTION BOX WITH 1" CONDUIT STUB TO ACCESSIBLE CEILING. VERIFY REQUIREMENTS WITH RADIO VENDOR.	
E37	PROVIDE 4" SQUARE JUNCTION BOX WITH 1" CONDUIT STUB TO ACCESSIBLE CEILING FOR BASE RADIO CABLING.	
E47	RUN SPEAKER CABLES TO ROOM A/V CLOSET. FROM A/V CLOSET RUN (2) 16/2 SHIELDED COPPER CABLES TO SECIT ROOM 1B05.	
F1	PROVIDE 2-WAY ELEVATOR CALL STATION. REFER TO DETAIL 2/E503 FOR MORE INFORMATION.	
F2	PROVIDE (2) DEDICATED PHONE LINES TO SERVE FIRE ALARM SYSTEM.	
F8	PROVIDE A DEDICATED ANALOG PHONE LINE TO SERVE ELEVATOR SYSTEM.	

INDICATES DOOR ACCESS CONTROL

INDICATES SECURITY CAMERA



KEY
PLAN

1 ENLARGED FIRST FLOOR SYSTEMS PLAN "D"

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

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

ARCHITECT/ENGINEER:

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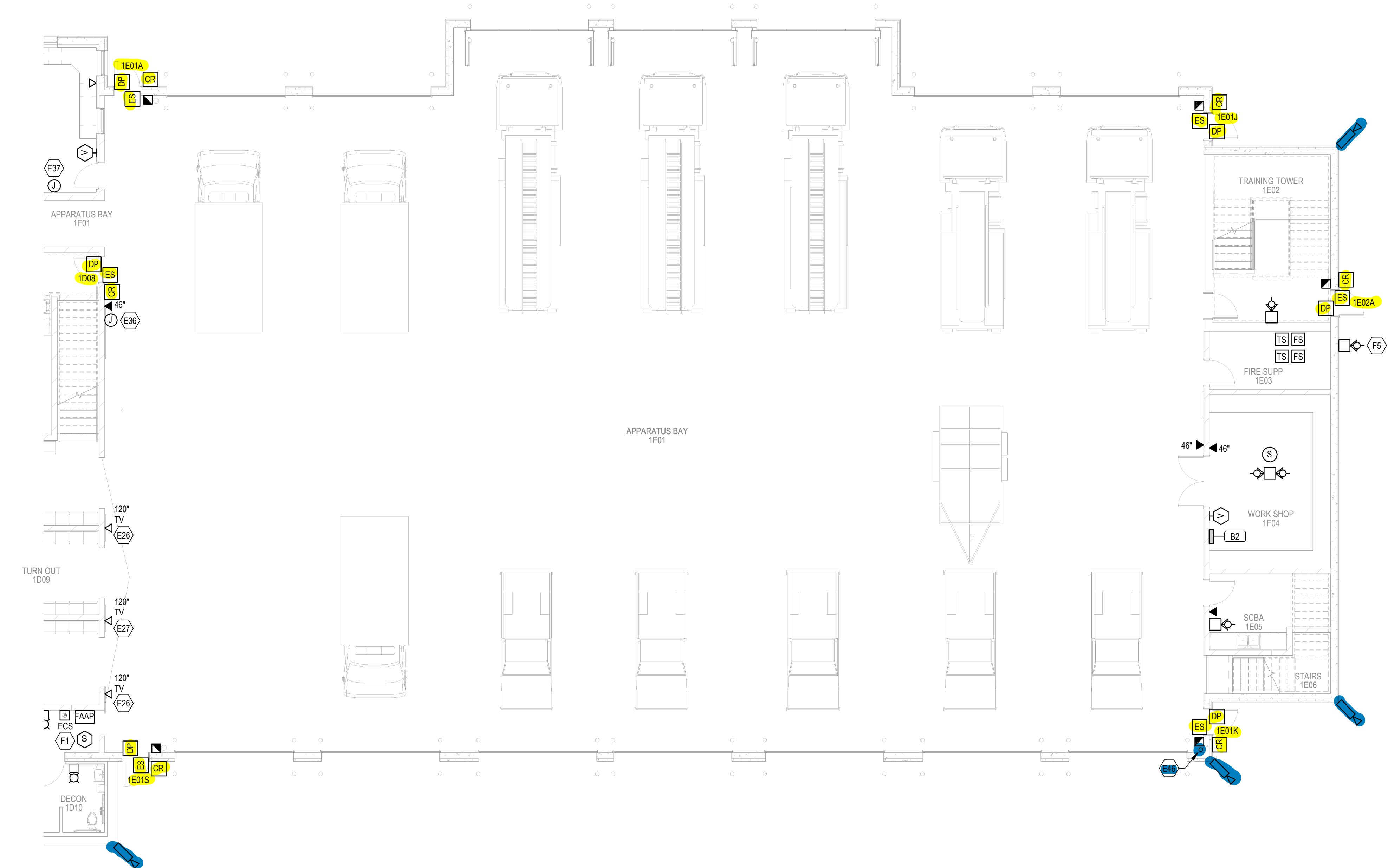
CONSULTANT:

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IBC PROJECT NO. 2019101

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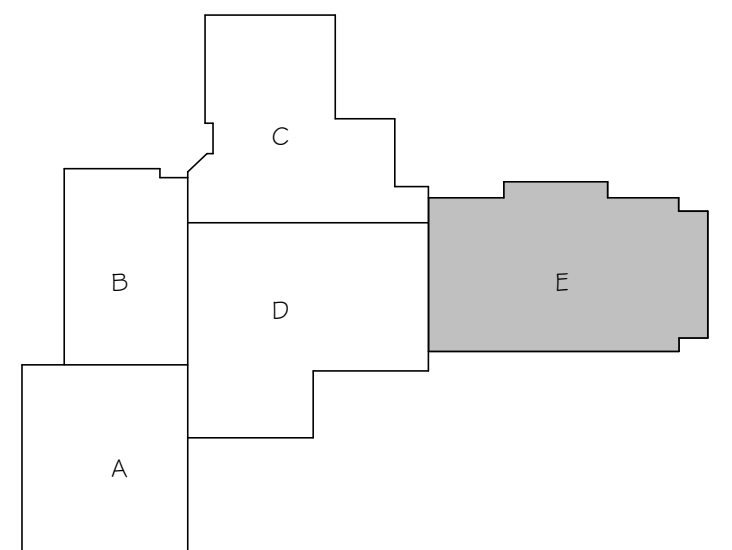
VILLAGE OF JACKSON
MUNICIPAL COMPLEX
STATE HWY 60
JACKSON, WI 53037

JOB NO. J5789-002	
DRAWN BY: DMS	CHECKED BY: DH
ISSUE DATE MARCH 18, 2020	
SET TYPE CONSTRUCTION	
ENLARGED FIRST FLOOR SYSTEMS PLAN D	
SHEET NO. E301D	



SHEET NOTES	
1.	SEE ARCHITECTURAL DRAWINGS FOR TV MOUNTING HEIGHTS. SEE DETAILS 4/E503 FOR MORE INFORMATION.
2.	FOR CAT 6 AND SPEAKER CABLES PROVIDE J-HOOKS. HOOKS SHALL BE SPACED 5 FEET ON CENTER, AND LOCATED AT EACH CHANGED DIRECTION. LOCATE HOOKS SO CABLES ARE A MINIMUM OF 6 INCHES ABOVE CEILINGS, FROM MECHANICAL DUCTWORK AND LIGHT FIXTURES.
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KEY NOTES	
E26	PROVIDE (1) HDMI CABLE AT TELEVISION OUTLET.
E27	PROVIDE 1" CONDUIT WITH (2) FEMALE HDMI PORTS ON BOTH ENDS TO ADJACENT TELEVISION OUTLETS.
E36	CONTROL FOR RADIO CONTROLLER HEAD. PROVIDE 4" SQUARE JUNCTION BOX WITH 1" CONDUIT STUB TO ACCESSIBLE CEILING. VERIFY REQUIREMENTS WITH RADIO VENDER.
E37	PROVIDE 4" SQUARE JUNCTION BOX WITH 1" CONDUIT STUB TO ACCESSIBLE CEILING FOR BASE RADIO CABLING.
E46	RUN DIRECT BURIAL GEL FILLED CAT 6 CABLE FOR CAMERA IN A 1 INCH CONDUIT TO INSIDE APPARATUS BAY ADJACENT TO SOUTHEAST MAIN DOOR. CONDUIT SHALL TERMINATE 10 FEET AWAY.
F1	PROVIDE 2-WAY ELEVATOR CALL STATION. REFER TO DETAIL 2/E503 FOR MORE INFORMATION.
F5	PROVIDE WEATHERPROOF FIRE ALARM HORN STROBE TO ANNUNCIATE UPON ACTIVATION OF FLOW SWITCH. COORDINATE WITH PLUMBING CONTRACTOR.

INDICATES DOOR ACCESS CONTROL
INDICATES SECURITY CAMERA



1 ENLARGED FIRST FLOOR SYSTEMS PLAN "E"
SCALE: 1/8" = 1'-0"

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

ARCHITECT/ENGINEER:

cedar corporation

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CONSULTANT:

ibc engineering

SETV CES, INC.
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JACKSON, WI 53037

JOB NO.
J5789-002

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ISSUE DATE
MARCH 18, 2020

SET TYPE
CONSTRUCTION

ENLARGED FIRST FLOOR SYSTEMS PLAN "E"

SHEET NO.
E301E



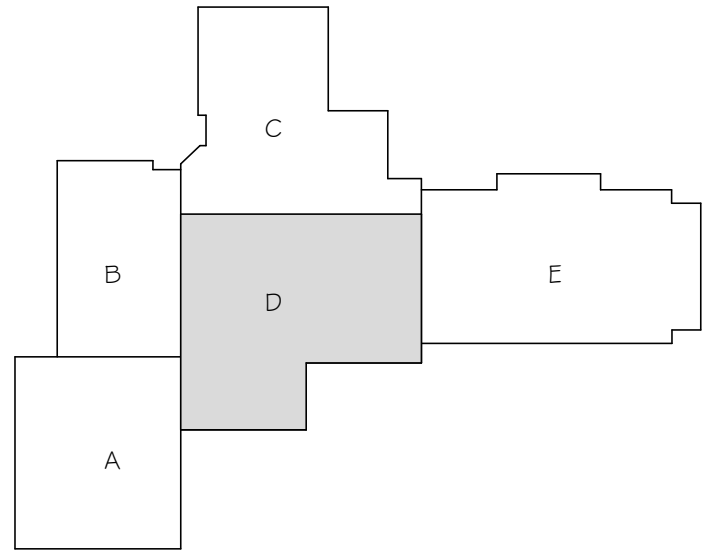
SHEET NOTES

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3. PROVIDE CAT 6 CABLE TO ALL CAMERAS. VERIFY ALL REQUIREMENTS WITH CAMERA VENDOR.
4. PROVIDE 16/2 SHIELDED COPPER CABLES FROM SPEAKER LOCATIONS TO SECIT ROOM 1B05 UNLESS INDICATED OTHERWISE. PROVIDE 6 FEET OF SLACK CABLE AT EACH END. VERIFY ALL REQUIREMENTS WITH A/V VENDOR. SPEAKERS SHALL BE BY OTHERS.

KEY NOTES

- | | |
|-----|--|
| E36 | CONTROL FOR RADIO CONTROLLER HEAD. PROVIDE 4\" |
| F1 | PROVIDE 2-WAY ELEVATOR CALL STATION. REFER TO DETAIL 2/E503 FOR MORE INFORMATION. |
| F3 | PROVIDE 2-WAY ELEVATOR CONTROL PANEL. REFER TO DETAIL 2/E503 FOR MORE INFORMATION. |
| F7 | EXTERIOR FIRE ALARM HORN STROBE SHALL BE WEATHERPROOF TYPE. |
| F9 | REFER TO DOOR HARDWARE SET 48 FOR FUNCTION OF DELAYED EGRESS AND FIRE ALARM INTERFACE FOR THIS DOOR. |
| F10 | PROVIDE 520 H2 HORN STROBE. |

INDICATES DOOR ACCESS CONTROL



KEY
PLAN

1

ENLARGED SECOND FLOOR SYSTEMS PLAN "D"

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

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

ARCHITECT/ENGINEER:

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CONSULTANT:

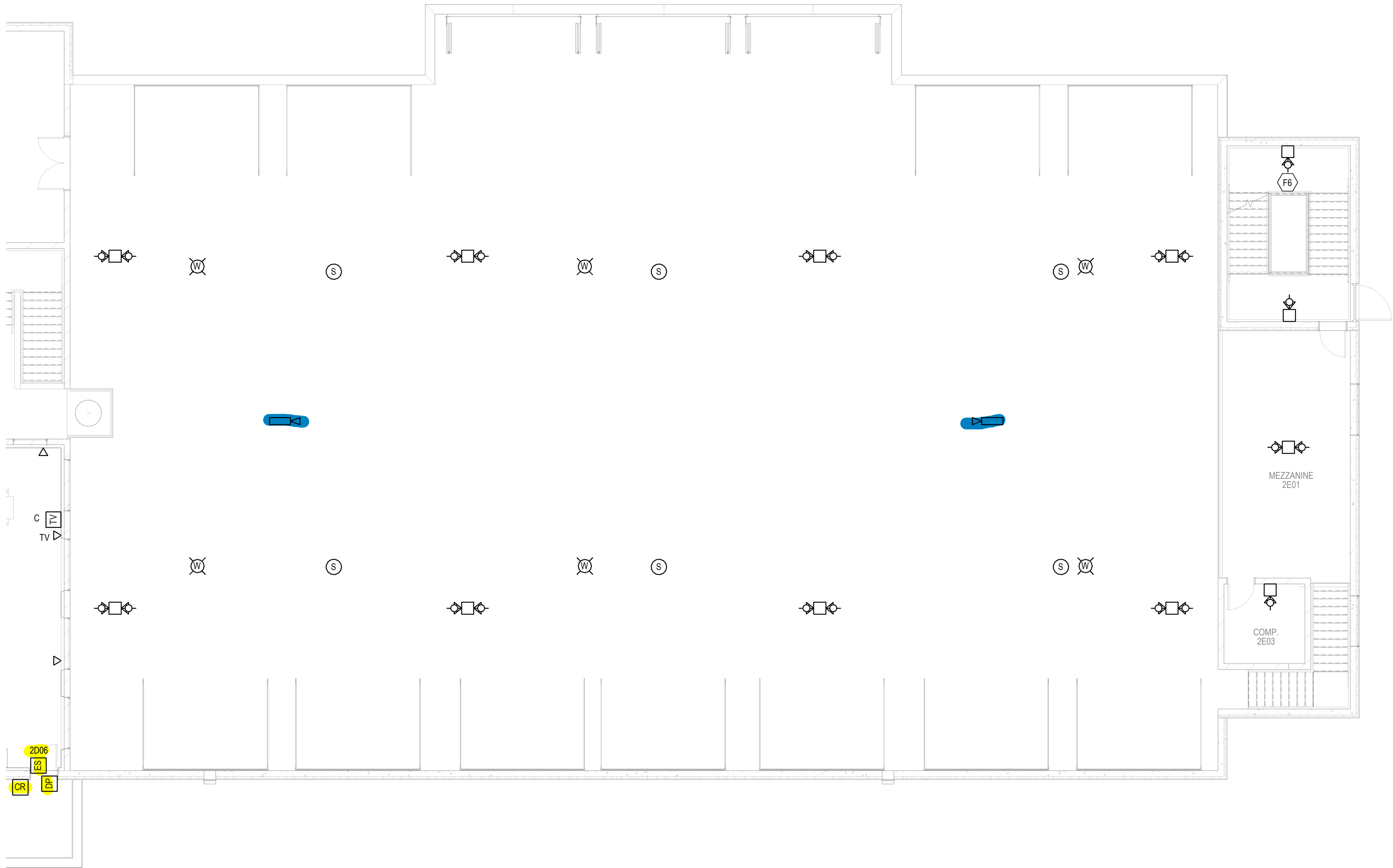
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VILLAGE OF JACKSON
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JOB NO. J5789-002	
DRAWN BY: DMS	CHECKED BY: DH
ISSUE DATE MARCH 18, 2020	
SET TYPE CONSTRUCTION	
ENLARGED SECOND FLOOR SYSTEMS PLAN "D"	
SHEET NO. E302D	



SHEET NOTES		
1.	FOR CAT 6 AND SPEAKER CABLES PROVIDE J-HOOKS. HOOKS SHALL BE SPACED 5 FEET ON CENTER, AND LOCATED AT EACH CHANGED DIRECTION. LOCATE HOOKS SO CABLES ARE A MINIMUM OF 6 INCHES ABOVE CEILINGS, FROM MECHANICAL DUCTWORK AND LIGHT FIXTURES.	
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KEY NOTES		
F6	FIRE ALARM HORN STROBE SHALL BE MOUNTED 6'-8" AFF ON TOP STAIR LANDING OF STAIR CASE.	

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

ARCHITECT/ENGINEER:

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CONSULTANT:

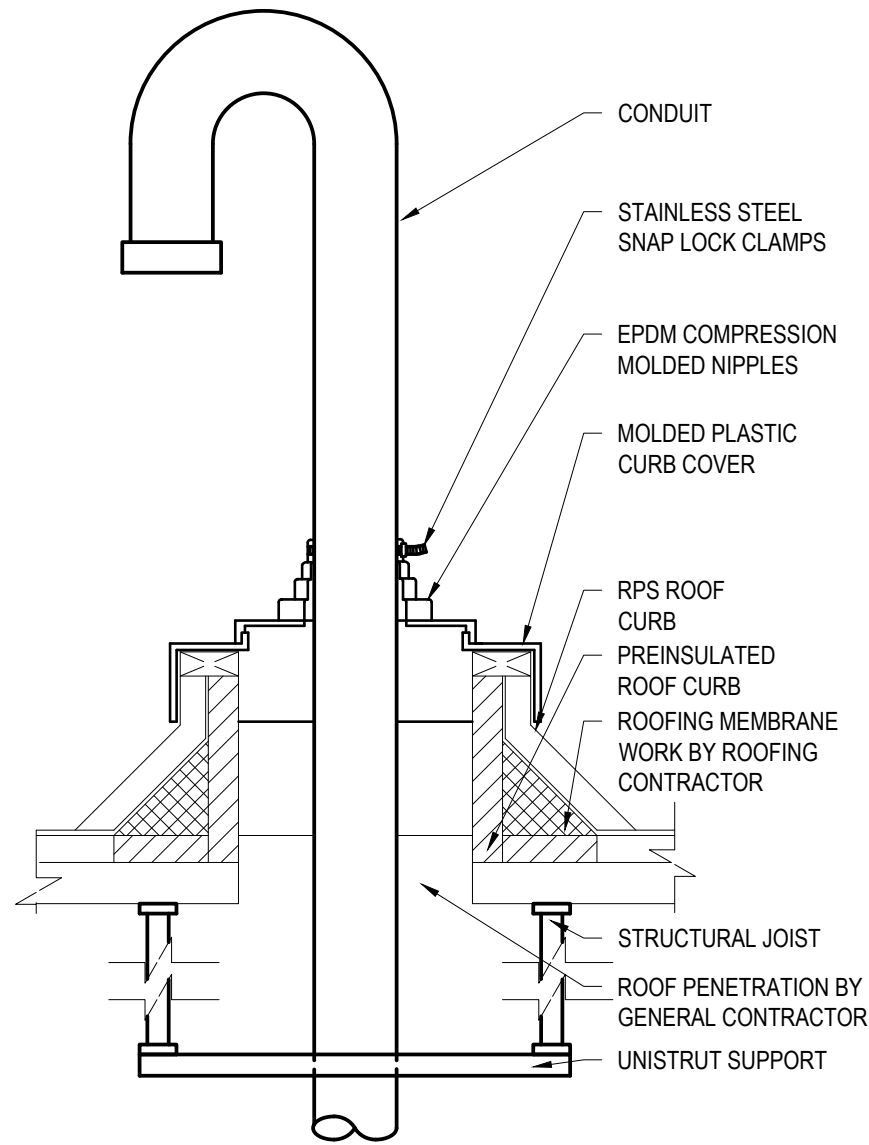
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IBC PROJECT NO. 2019101

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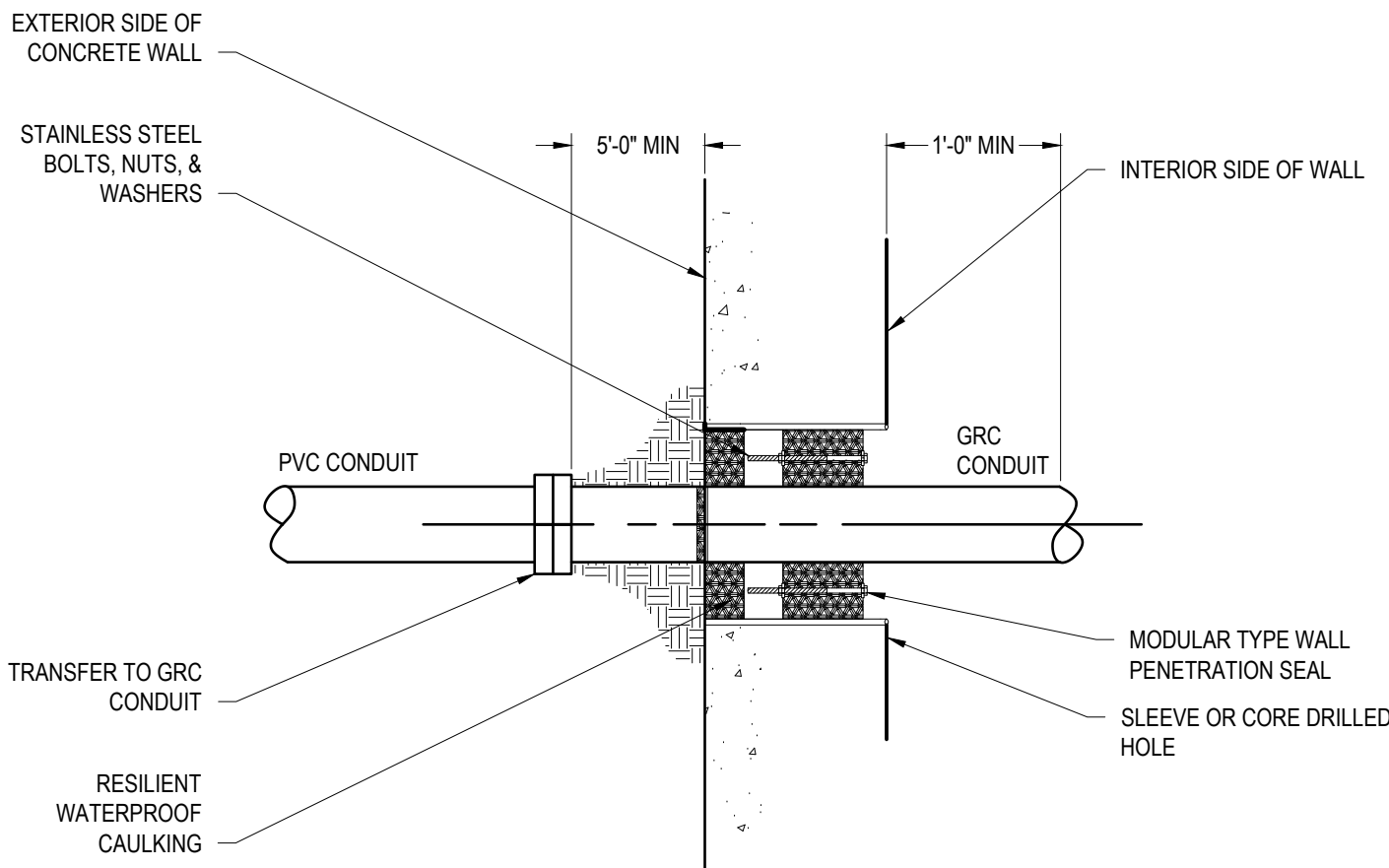
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JOB NO. J5789-002	
DRAWN BY: DMS	CHECKED BY: DH
ISSUE DATE MARCH 18, 2020	
SET TYPE CONSTRUCTION	
ENLARGED SECOND FLOOR SYSTEMS PLAN "E"	
SHEET NO. E302E	

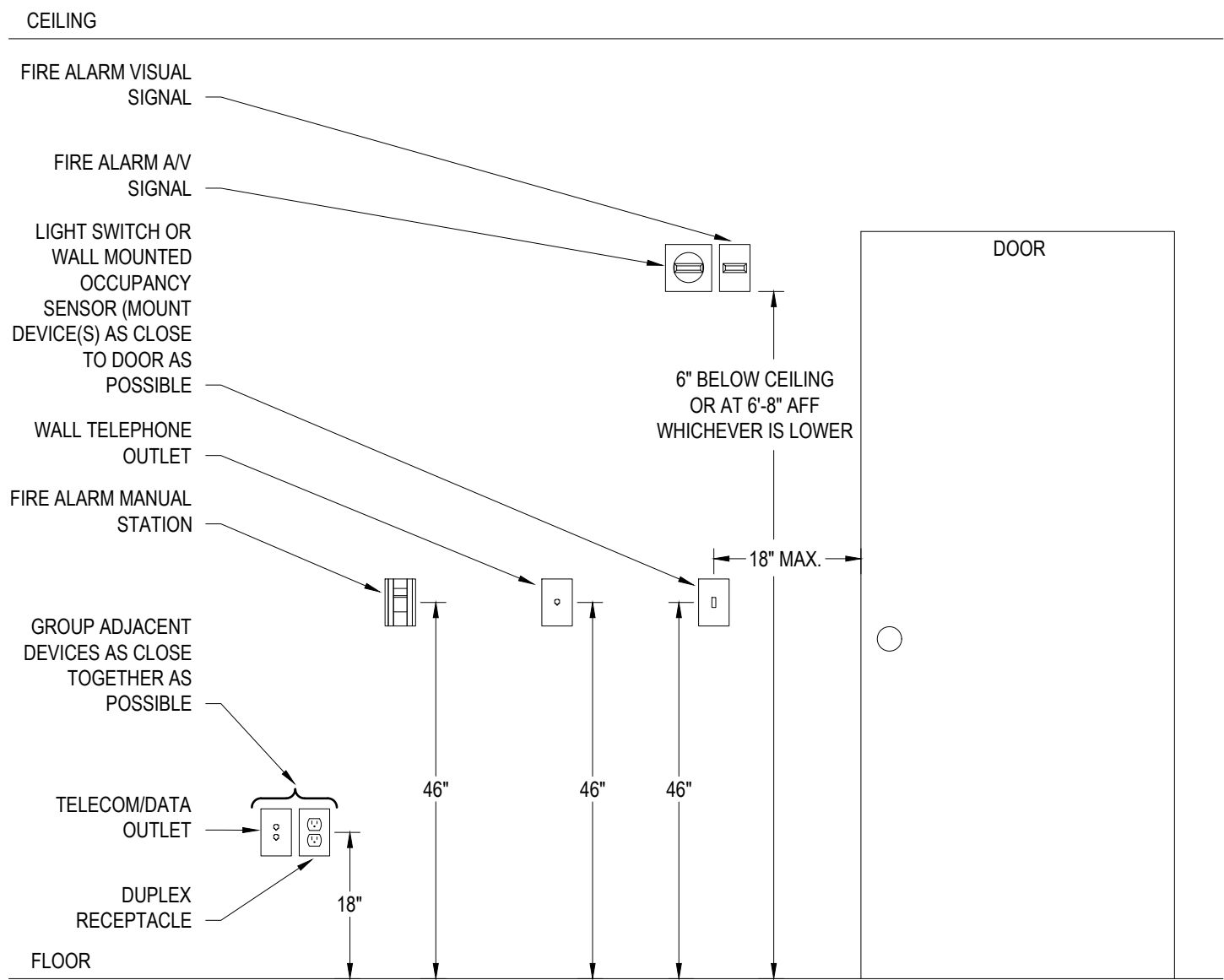
1 ENLARGED SECOND FLOOR SYSTEMS PLAN "E"
SCALE: 1/8" = 1'-0"



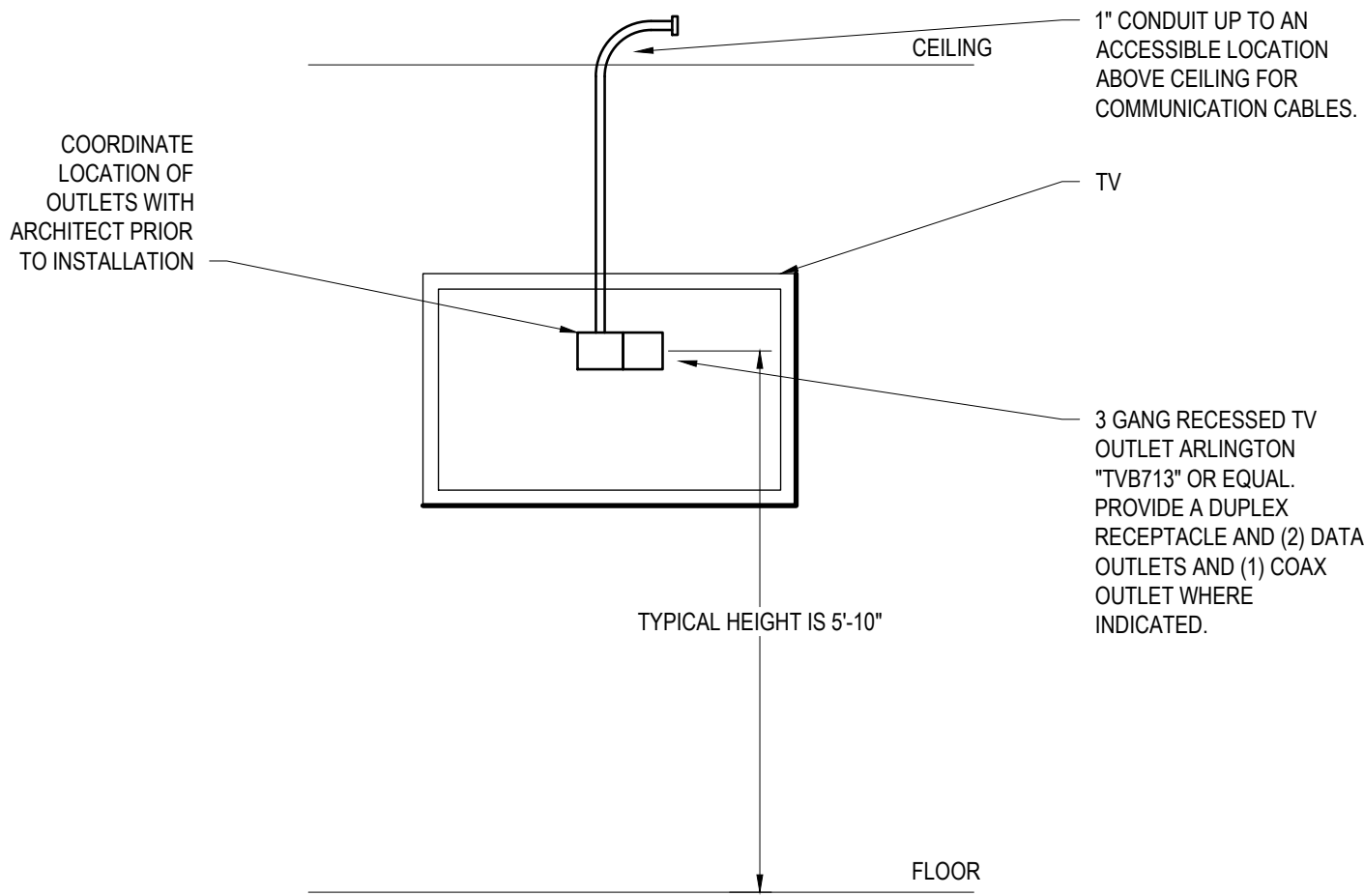
5 TYPICAL ROOF PENETRATION
N.T.S.



6 CONDUIT PENETRATION THROUGH WALLS BELOW GRADE
N.T.S.

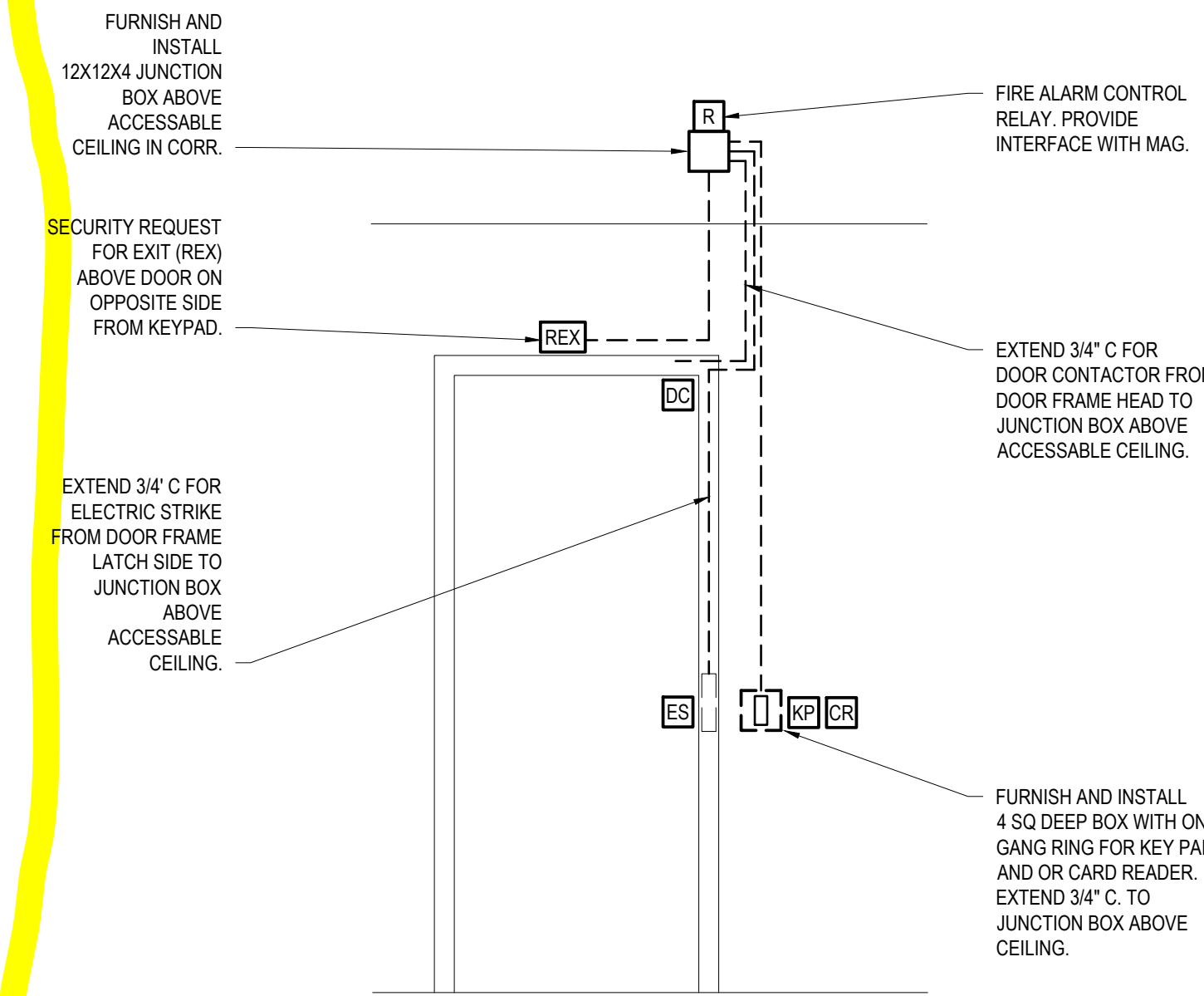


3 TYPICAL MOUNTING HEIGHT DETAIL
N.T.S.

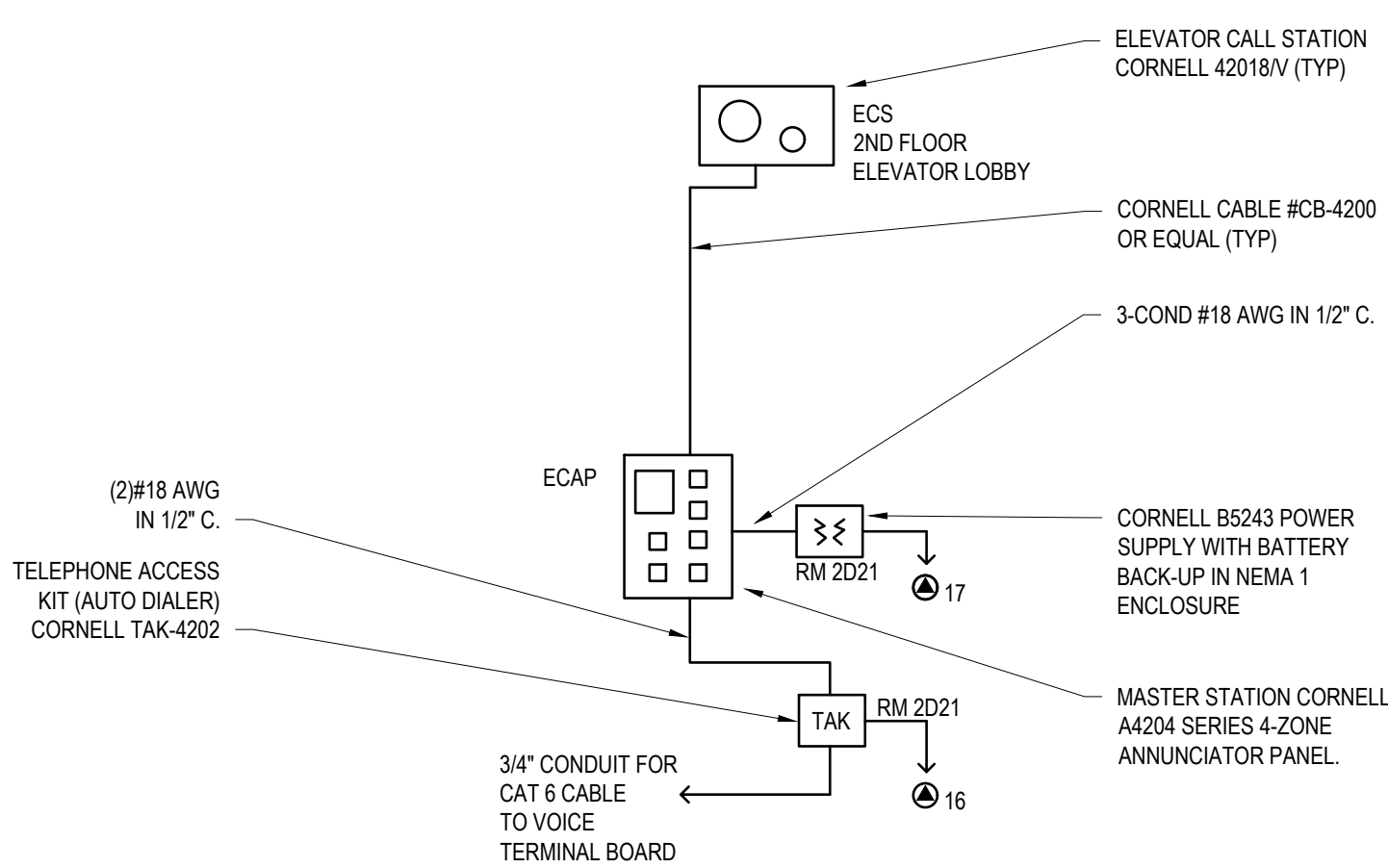


- NOTE:
- COORDINATE WITH ARCHITECT AND OWNER FOR EXACT LOCATION AND REQUIRED CONNECTIONS FOR TV PRIOR TO INSTALLING. COAX CABLE IS FURNISHED BY IT VENDOR.

4 TV MOUNTING DETAIL
N.T.S.



1 DOOR SECURITY DETAIL
N.T.S.



- NOTES:
- PROVIDE EQUIPMENT AND A COMPLETE SYSTEM FOR THE ELEVATOR TWO-WAY COMMUNICATION PER IBC 1009.8. COORDINATE WITH OWNER FOR TELEPHONE CONNECTION TO THE OUTSIDE MONITOR SERVICE.
 - INTERCONNECT TO THE FIRE ALARM SYSTEM AS A TROUBLE ALARM MONITORING LOSS OF POWER AND BATTERY FAILURE.
 - PROVIDE SIGNAGE AS REQUIRED.

2 ELEVATOR TWO-WAY COMMUNICATION
N.T.S.

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

ARCHITECT/ENGINEER:

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land surveyors • landscape architects • interior designers

CONSULTANT:

ibc engineering services, inc.

WISCONSIN ILLINOIS FLORIDA
IBC PROJECT NO. 201901
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VILLAGE OF JACKSON
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STATE HWY 60
JACKSON, WI 53037

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

DATE: June 3, 2021
TO: Village Trustees of Jackson
FROM: Cory A. Scheidler / Ron Dalton / Kris Dressler/ Doug Kroes
REGARDING: Jackson Municipal Complex – Door Access and Video Surveillance System Proposals
PROJECT # J5789-002

Please find the following proposal review and recommendation associated with the Door Access and Video Surveillance system for the Jackson Municipal Complex:

RFP Process:

- A. Cedar Corporation and the Village Staff reviewed the needs of the Door Access and Video Surveillance system for the doors and security throughout the Complex. Cedar Corporation and Village Staff, then, met with several Door Access and Video Surveillance vendors to discuss the scope and make any revisions to the scope as necessary. Cedar Corporation provided a final scope to three different vendors to provide proposals. Finally, Cedar Corporation and Village staff have reviewed the three separate proposals.

Proposals:

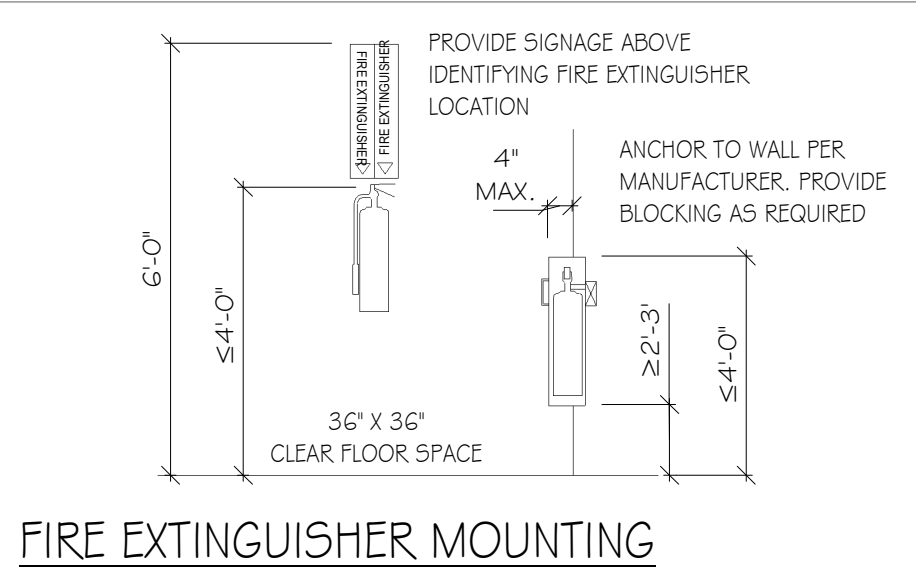
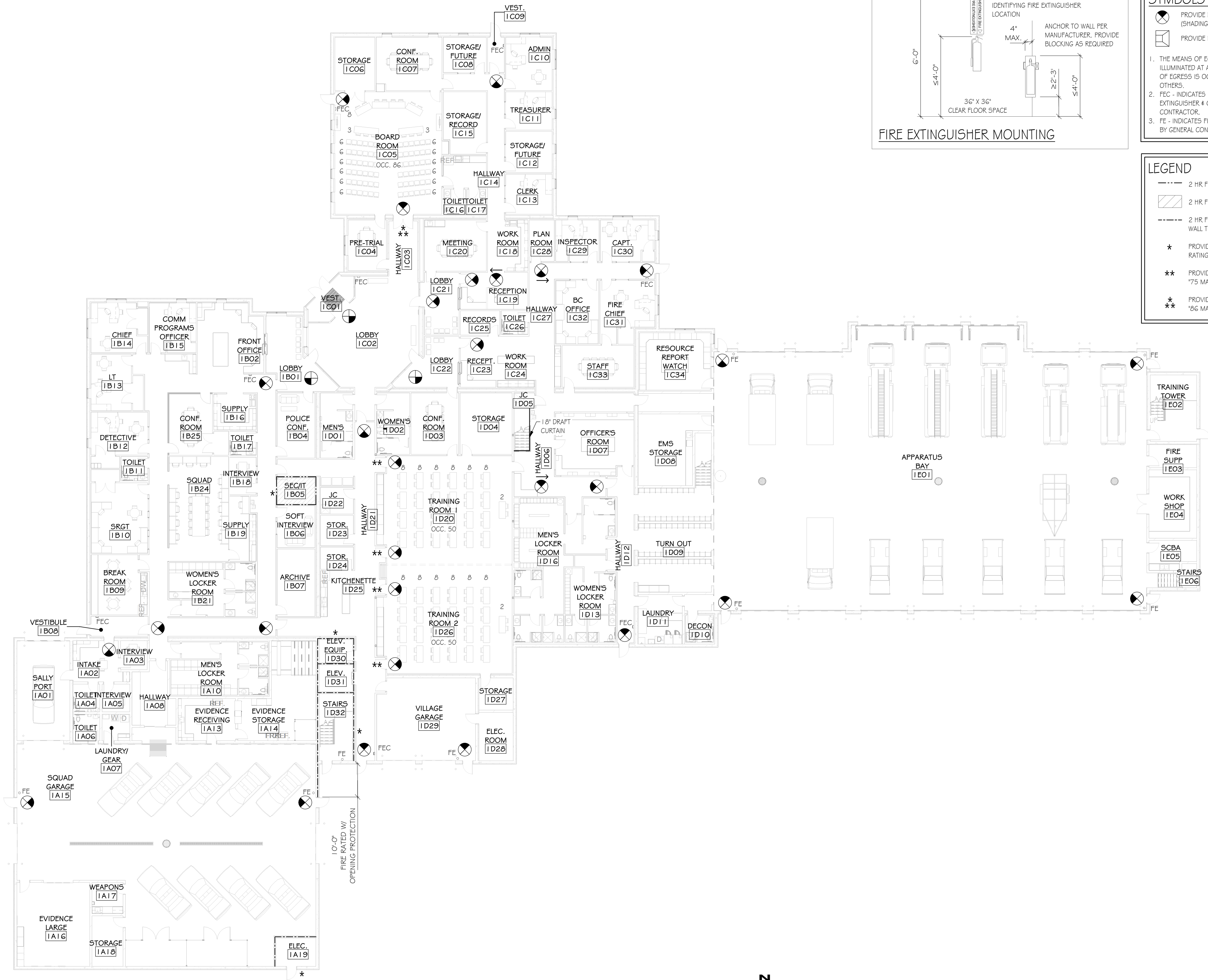
- B. The proposals received ranged from a low of \$105,388.13 to a high of \$152,101.70. The low responsive proposal was \$105,388.13 from Pros 4 Technology, Inc.

Recommendation:

- C. Cedar Corporation and Village Staff have reviewed the proposals and feel that the proposal received are competitive and meet the needs of the Jackson Municipal Complex. We are recommending that the Board consider approval of the \$105,388.13 proposal from Pros 4 Technology, Inc. for the Door Access and Video Surveillance systems in the Jackson Municipal Complex.

DOOR ACCESS/VIDEO SURVEILLANCE PROPOSALS**CLIENT:** Village of Jackson**PROJECT:** Municipal Complex**DATE:** June 3, 2021**CEDAR PN:** J5789-0002

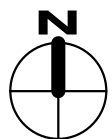
	Door Access	Video Surveillance	Total	
Pros4	61,043.45	44,344.68	105,388.13	
Empower	80,877.00	51,830.00	132,707.00	
Camera Corner			152,101.70	Proposed a combined system



- SYMBOLS & NOTES:**
- 1. THE MEANS OF EGRESS, INCLUDING THE EXIT DISCHARGE SHALL BE ILLUMINATED AT ALL TIMES THE BUILDING SPACE SERVED BY THE MEANS OF EGRESS IS OCCUPIED. ELECTRICAL & LIGHTING TO BE DESIGNED BY OTHERS.
 - 2. FEC - INDICATES FIRE EXTINGUISHER SEMI-RECESSED CABINET. EXTINGUISHER & CABINET PROVIDED & INSTALLED BY GENERAL CONTRACTOR.
 - 3. FE - INDICATES FIRE EXTINGUISHER. EXTINGUISHER PROVIDED & INSTALLED BY GENERAL CONTRACTOR.

- LEGEND**
- 2 HR FIRE RATED WALL - UL DESIGN NO. U423
 - 2 HR FIRE RATED CEILING- UL DESIGN NO. G535
 - 2 HR FIRE RATED WALL- UL DESIGN NO. U906 WALL TO EXTEND TO UNDERSIDE OF ROOF DECK
 - PROVIDE PERMANENT SIGNAGE FOR ROOM FIRE RATING IN ACCORDANCE W/ APPLICABLE CODES
 - PROVIDE OCCUPANT LOAD SIGN *75 MAX OCCUPANT LOAD*
 - PROVIDE OCCUPANT LOAD SIGN *66 MAX OCCUPANT LOAD*

1 LIFE SAFETY PLAN - FIRST FLOOR
A001 1/16" = 1'-0"



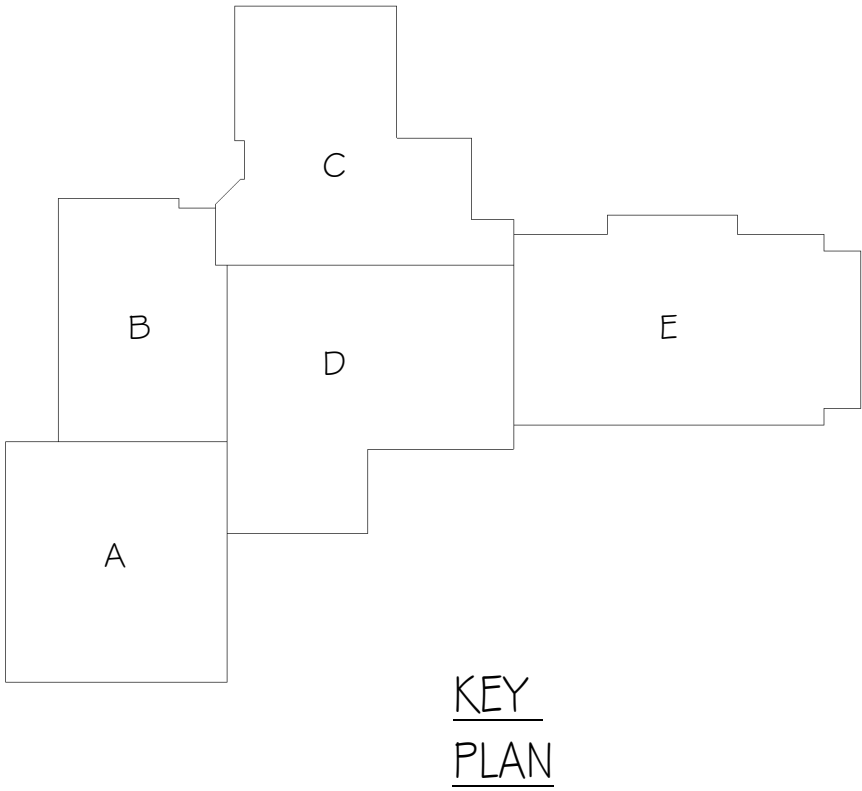
REVISIONS		
NO.	DATE	DESCRIPTION

ARCHITECT/ENGINEER:
Cedar corporation
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CONSULTANT:

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STATE HWY 60
JACKSON, WI 53037

JOB NO. J5789-002	
DRAWN BY: KJM	CHECKED BY: CAS
ISSUE DATE MARCH 18, 2020	
SET TYPE CONSTRUCTION	
LIFE SAFETY PLAN- FIRST FLOOR	
SHEET NO. A001	

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ARCHITECT/ENGINEERS:

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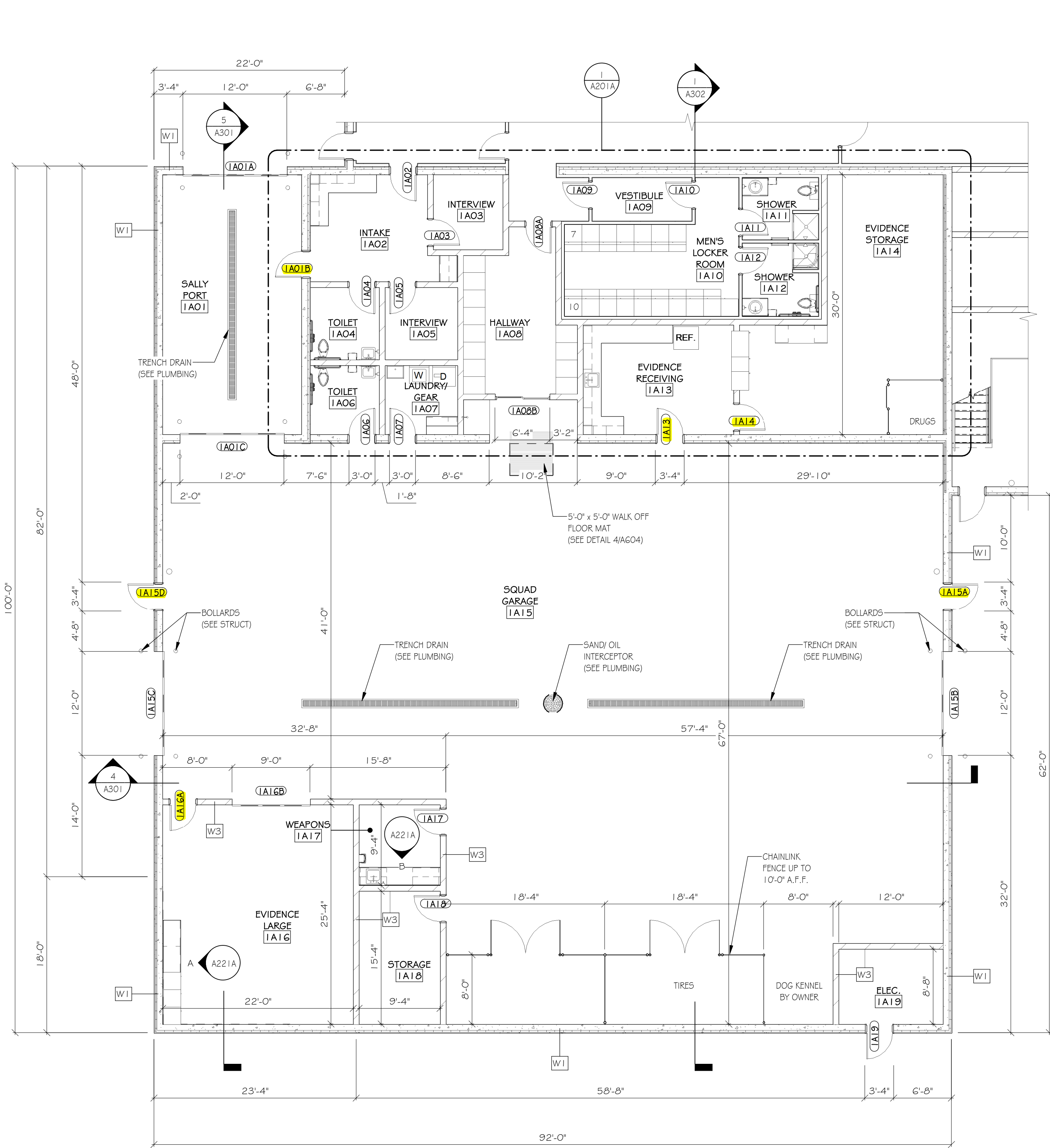
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JOB NO.
J5789-002
DRAWN BY: KIM
CHECKED BY: CAS
ISSUE DATE
MARCH 18, 2020
SET TYPE
CONSTRUCTION
OVERALL FIRST
FLOOR PLAN

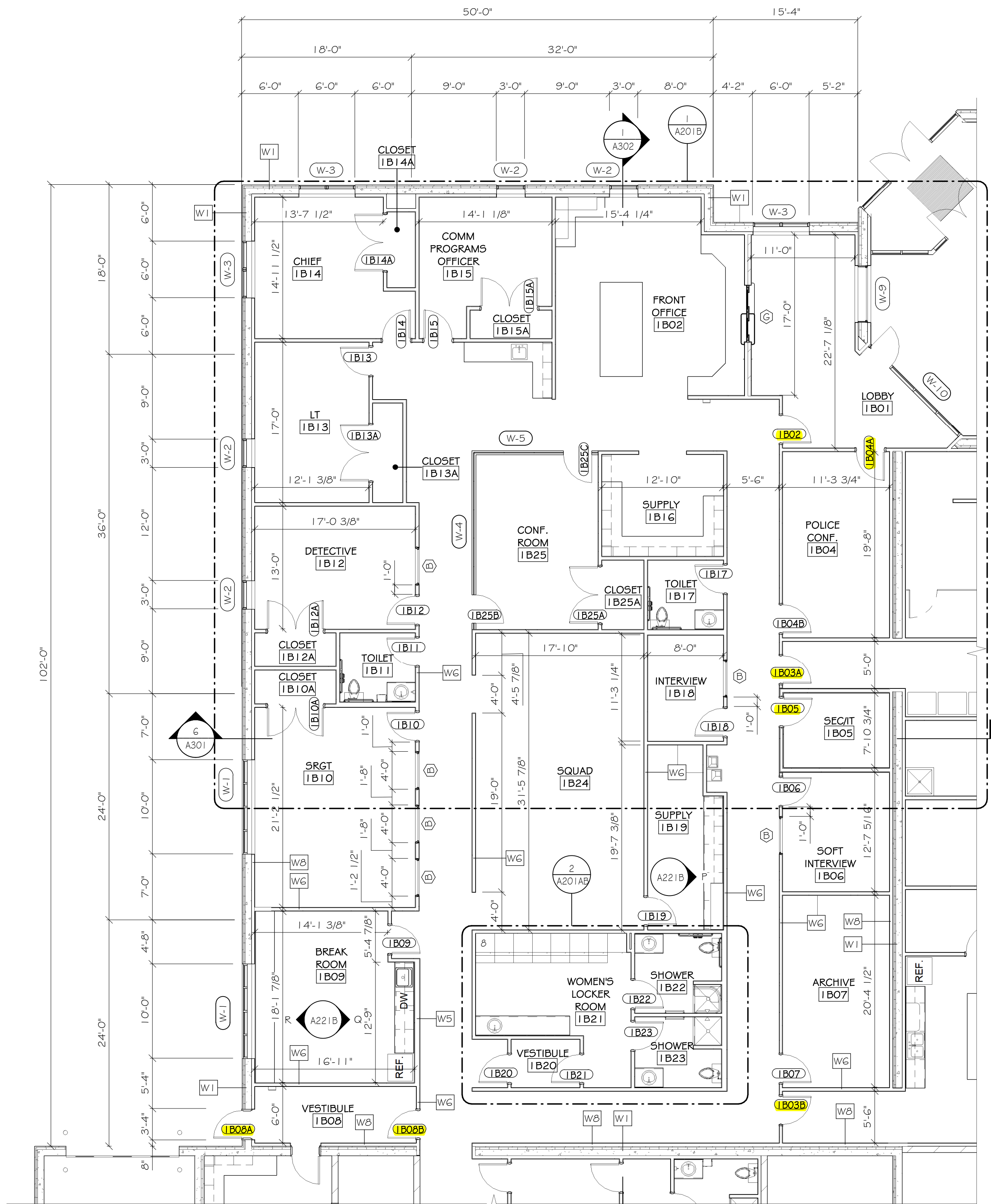
SHEET NO.
A101



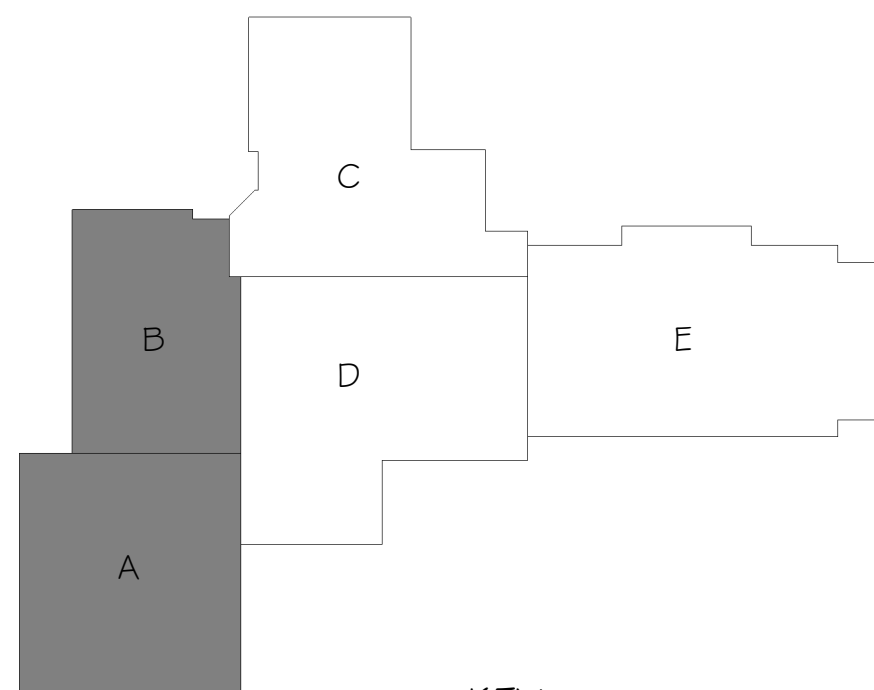
1 ENLARGED FIRST FLOOR PLAN "A"
A101AB 1/8" = 1'-0"



INDICATES DOOR ACCESS CONTROL



2 ENLARGED FIRST FLOOR PLAN "B"
A101AB 1/8" = 1'-0"



KEY
PLAN

REVISIONS		
NO.	DATE	DESCRIPTION
1	03/02/20	ADDENDUM NO. 1

ARCHITECT/ENGINEER:

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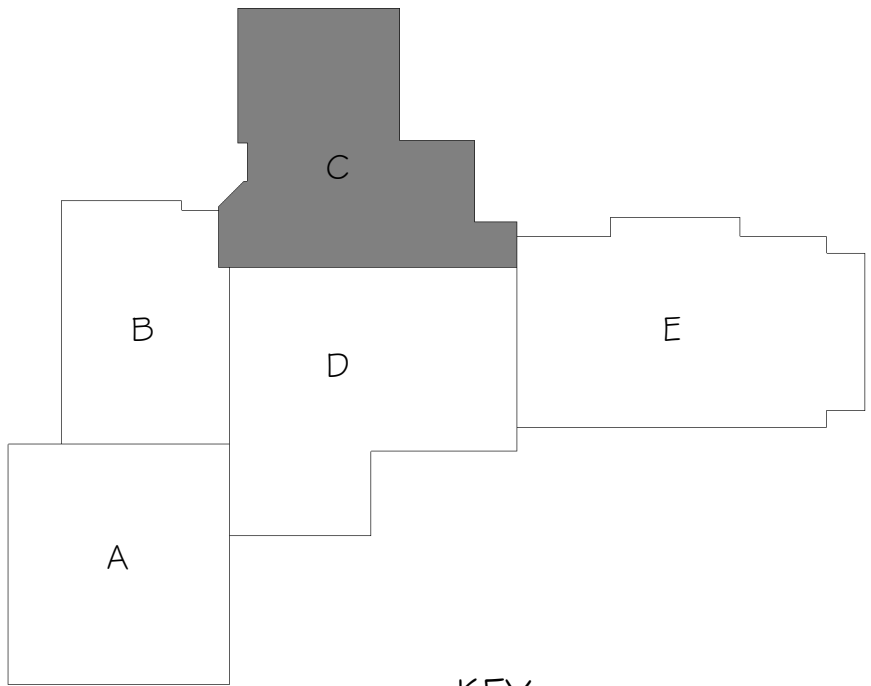
CONSULTANT:

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JOB NO. J5789-002	
DRAWN BY: KIM	CHECKED BY: CAS
ISSUE DATE MARCH 18, 2020	
SET TYPE CONSTRUCTION	
ENLARGED FIRST FLOOR PLANS "A" & "B"	
SHEET NO. A101AB	



INDICATES DOOR ACCESS CONTROL



KEY
PLAN

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J5789-002

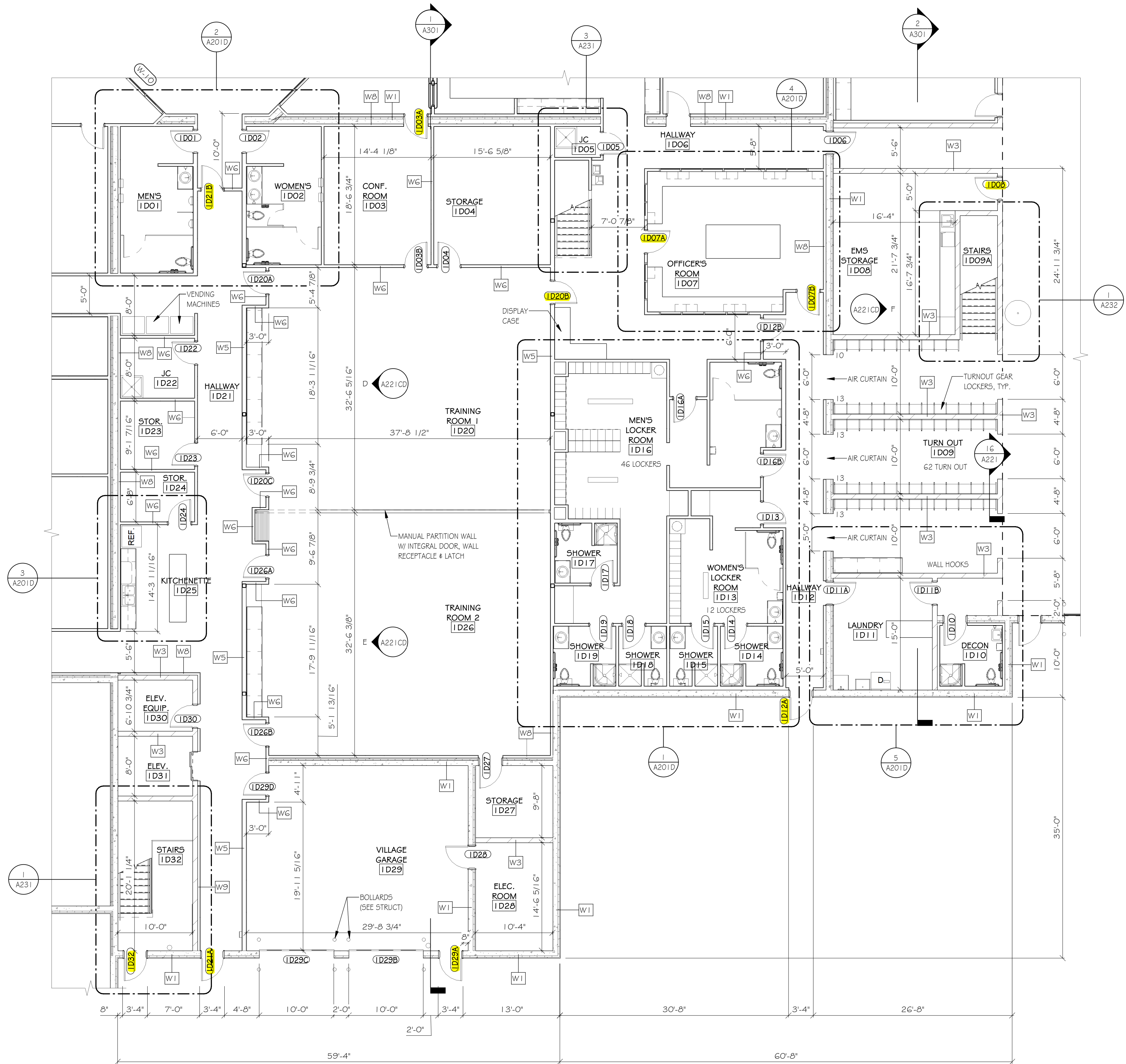
DRAWN BY: KJM
CHECKED BY: CAS

ISSUE DATE
MARCH 18, 2020

SET TYPE
CONSTRUCTION

ENLARGED FIRST FLOOR PLAN "C"

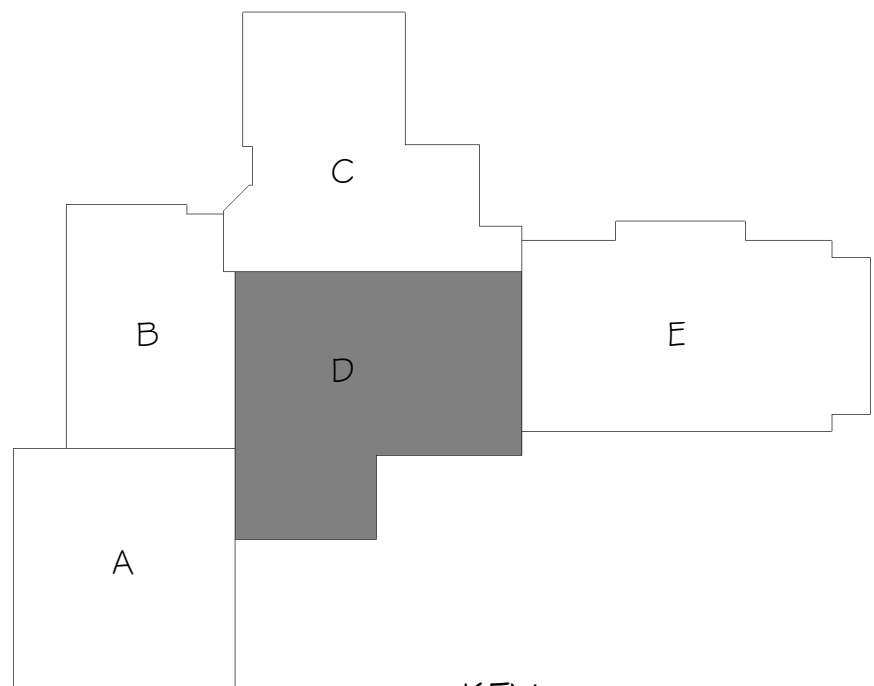
SHEET NO.
A101C



1
A101D
ENLARGED FIRST FLOOR PLAN "D"
1/8" = 1'-0"



INDICATES DOOR ACCESS CONTROL



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PLAN

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JOB NO.
J5789-002

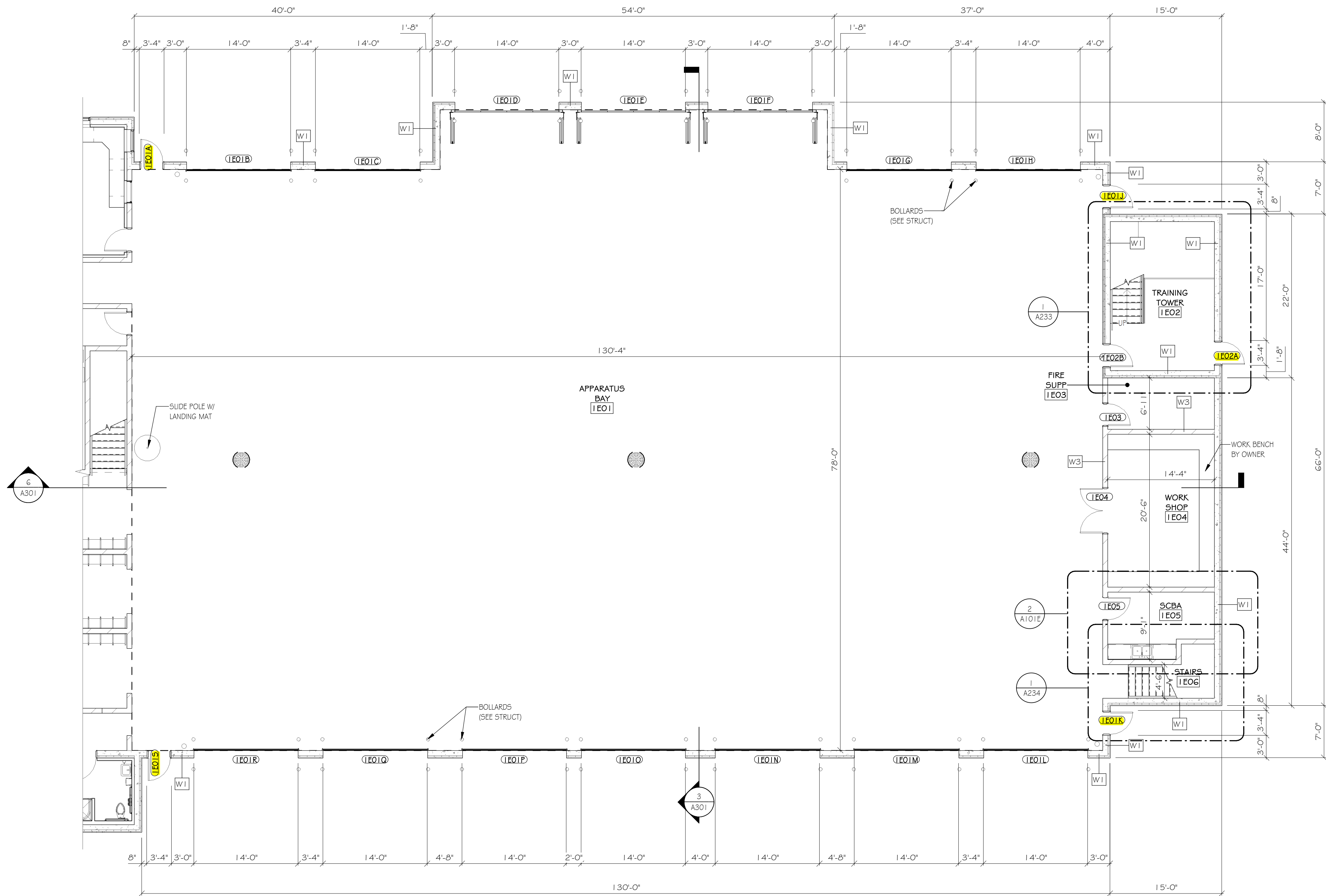
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ISSUE DATE
MARCH 18, 2020

SET TYPE
CONSTRUCTION

ENLARGED FIRST FLOOR PLAN D

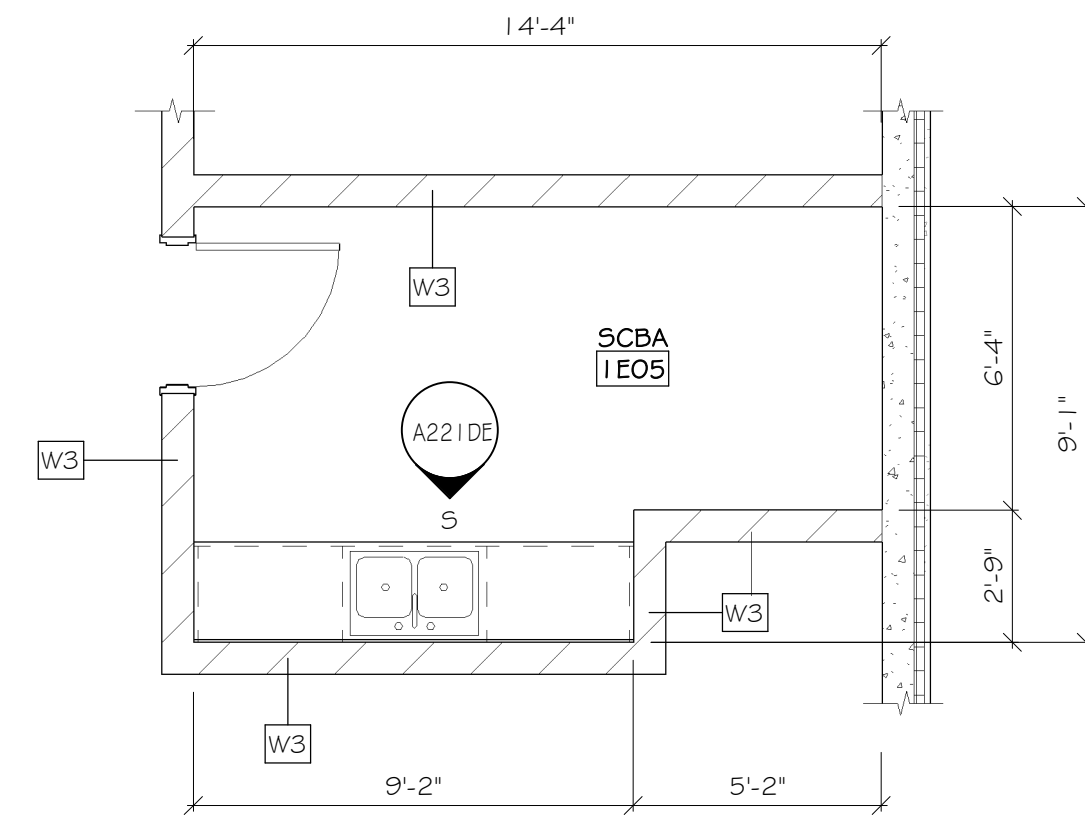
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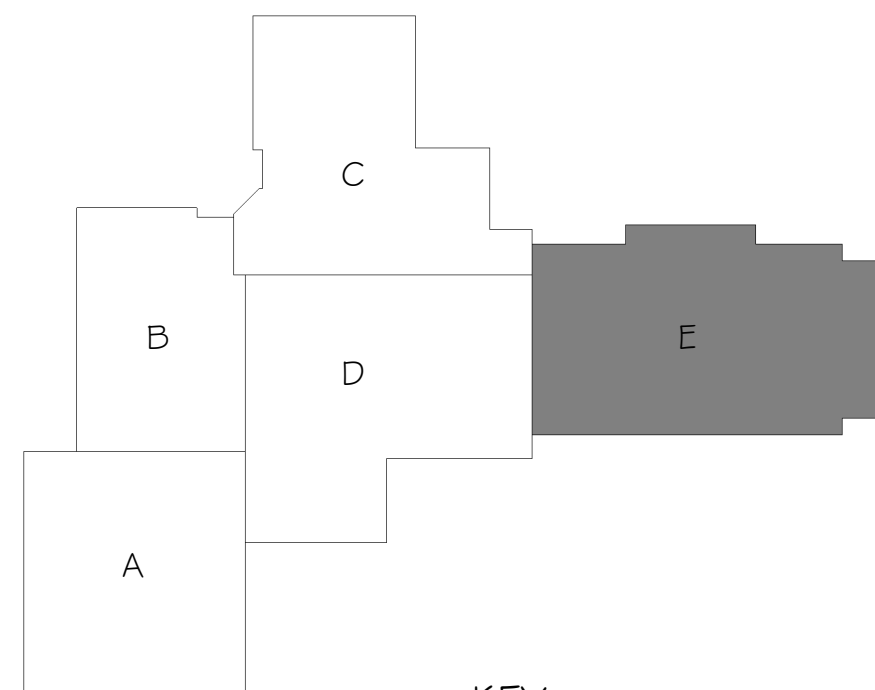
1
A101E
ENLARGED FIRST FLOOR PLAN "E"
1/8" = 1'-0"



INDICATES DOOR ACCESS CONTROL



2
A101E
ENLARGED WORK SHOP/ SCBA PLAN
1/4" = 1'-0"



KEY
PLAN

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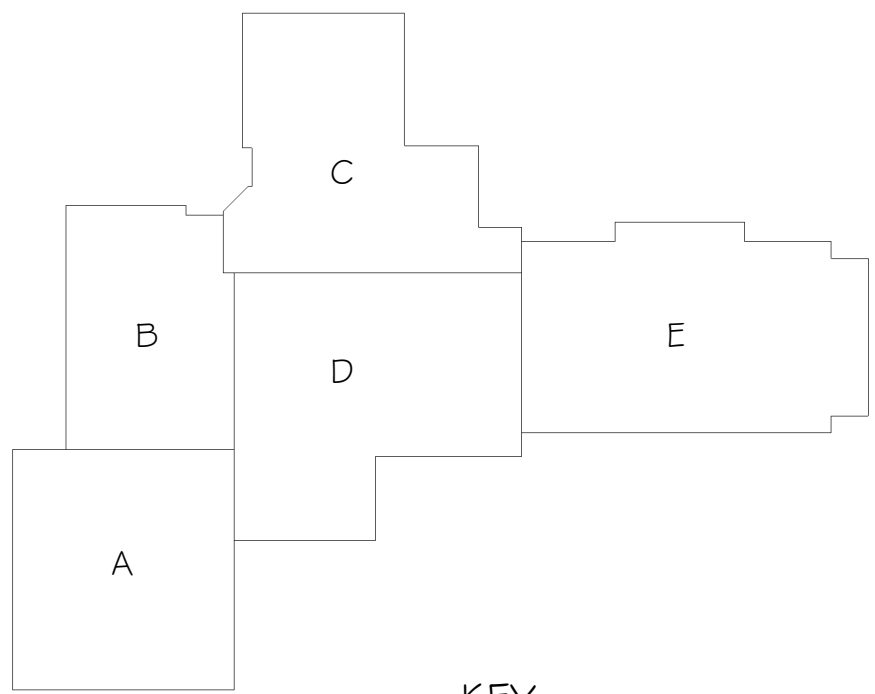
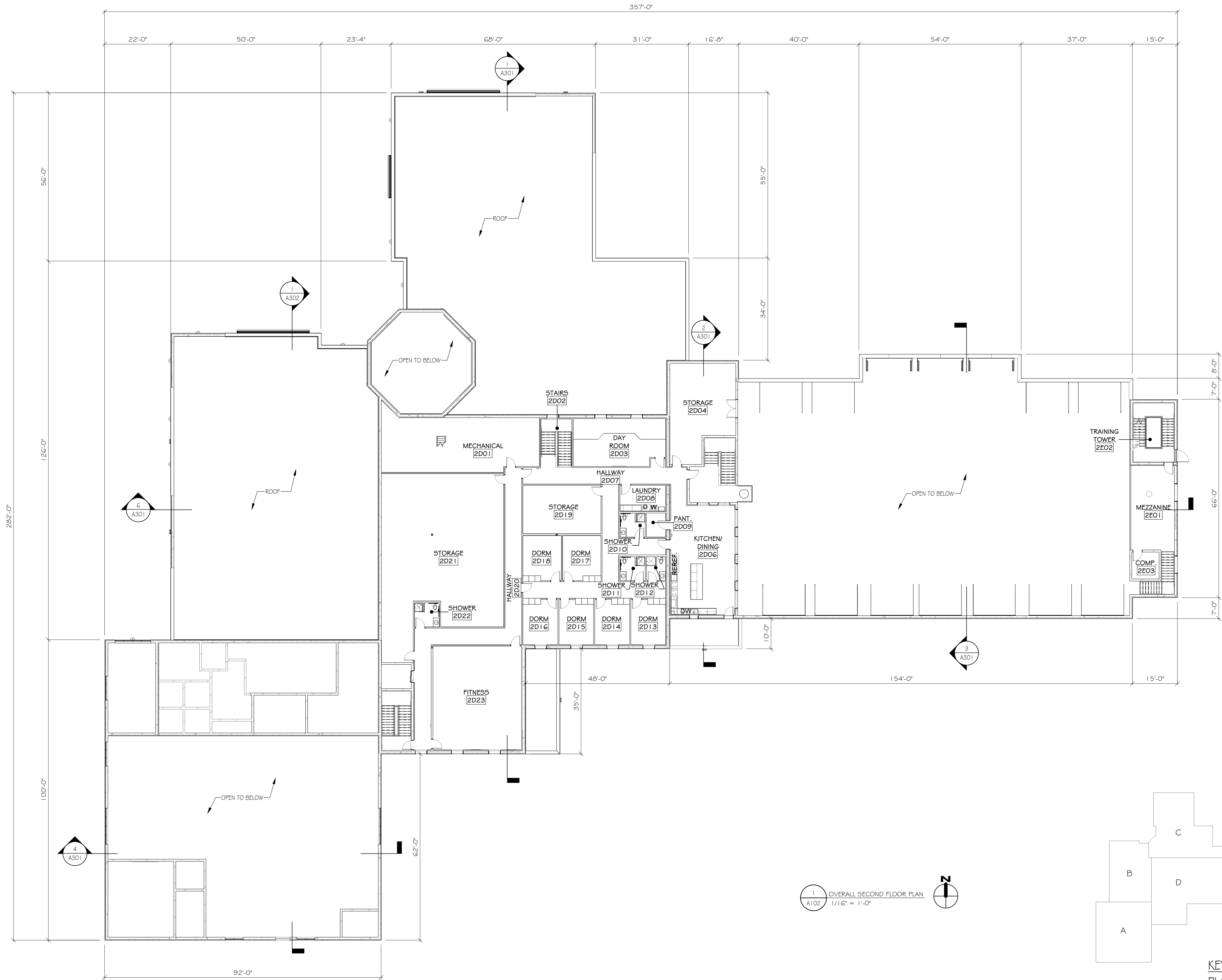
CONSULTANT:

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

ENLARGED FIRST
FLOOR PLAN "E"

SHEET NO.
A101E



KEY
PLAN

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J5789-002

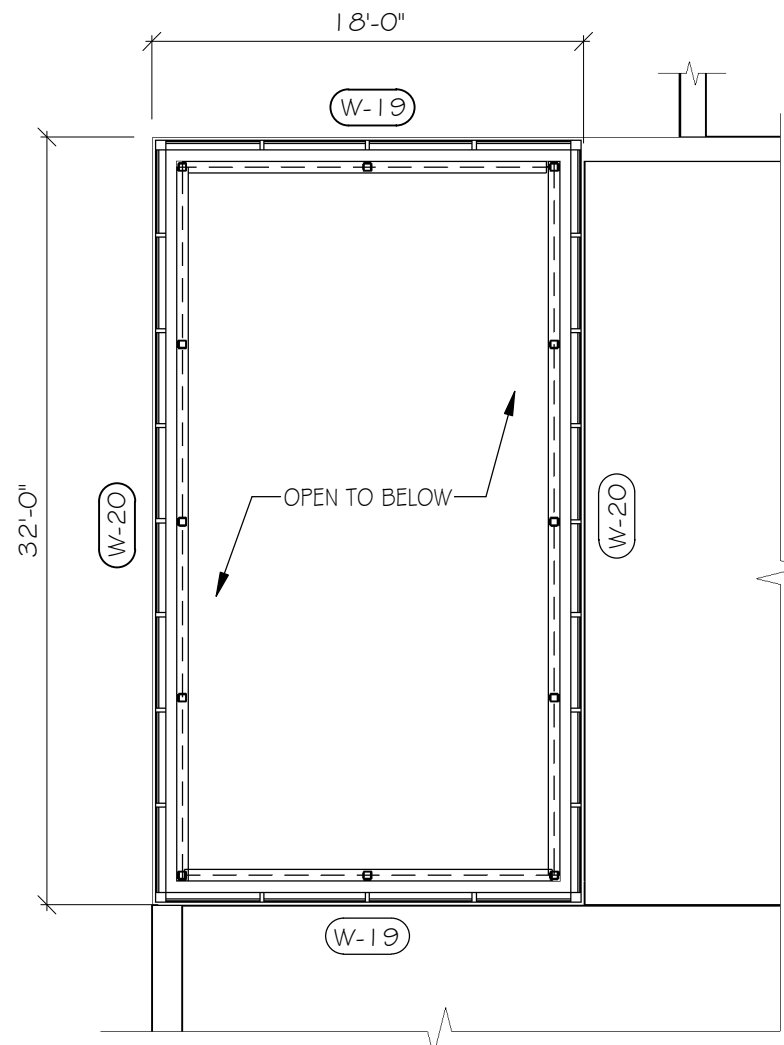
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MARCH 18, 2020

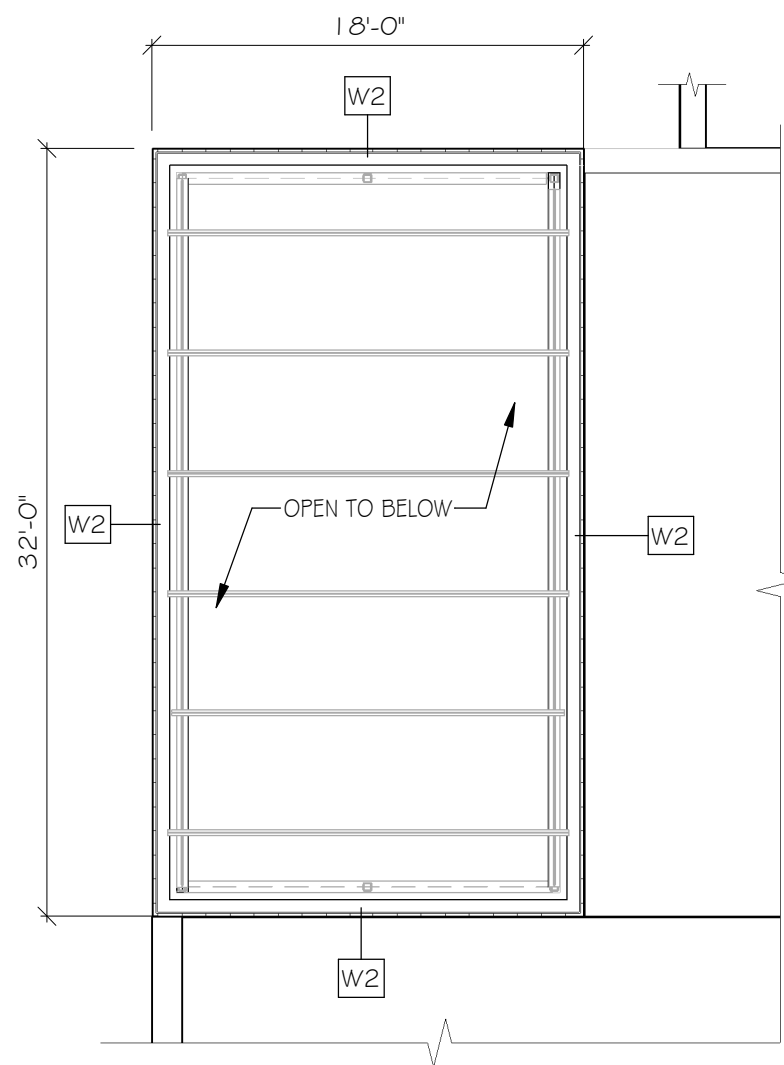
SET TYPE
CONSTRUCTION

OVERALL
SECOND FLOOR
PLAN

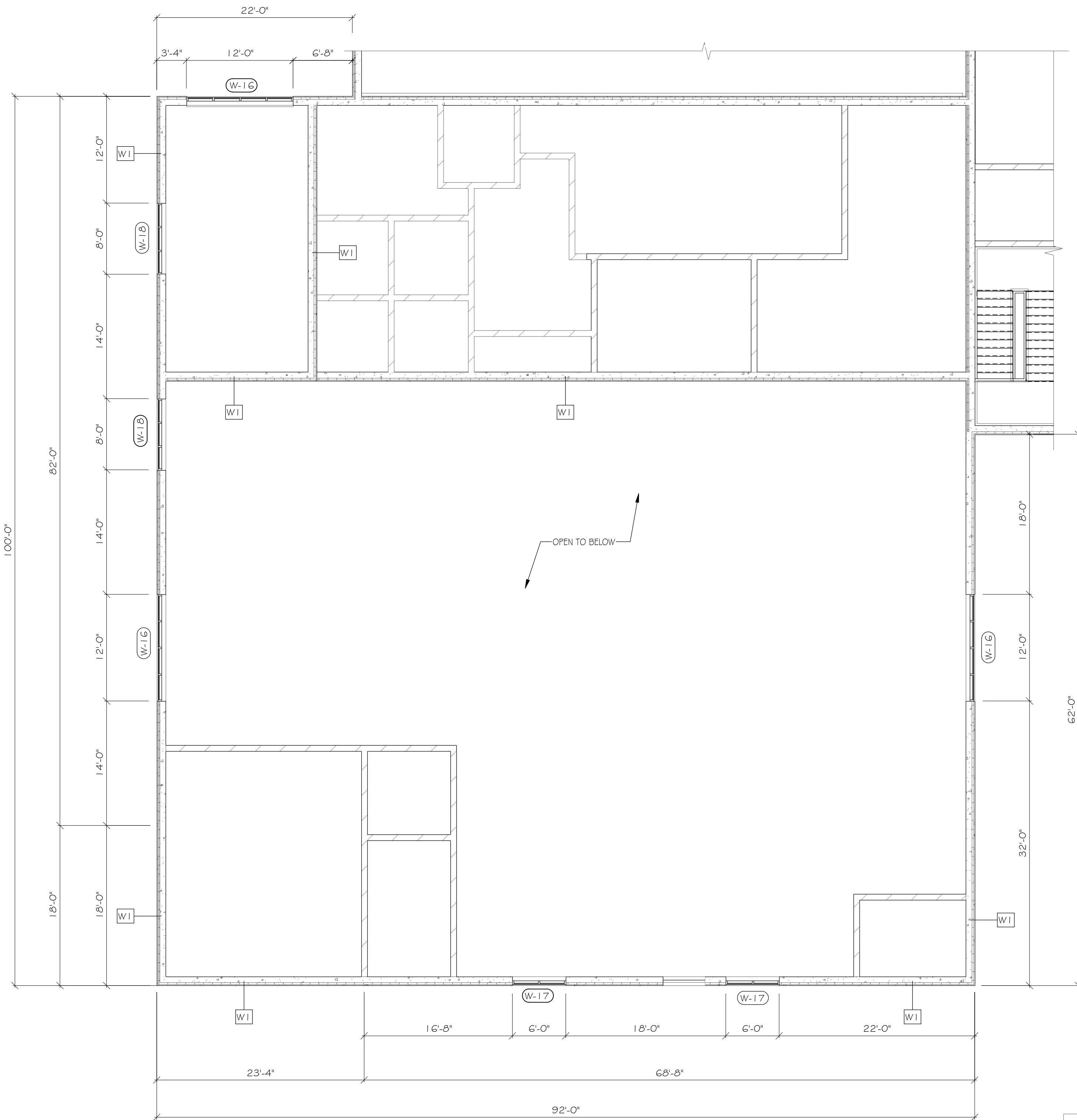
SHEET NO.
A102



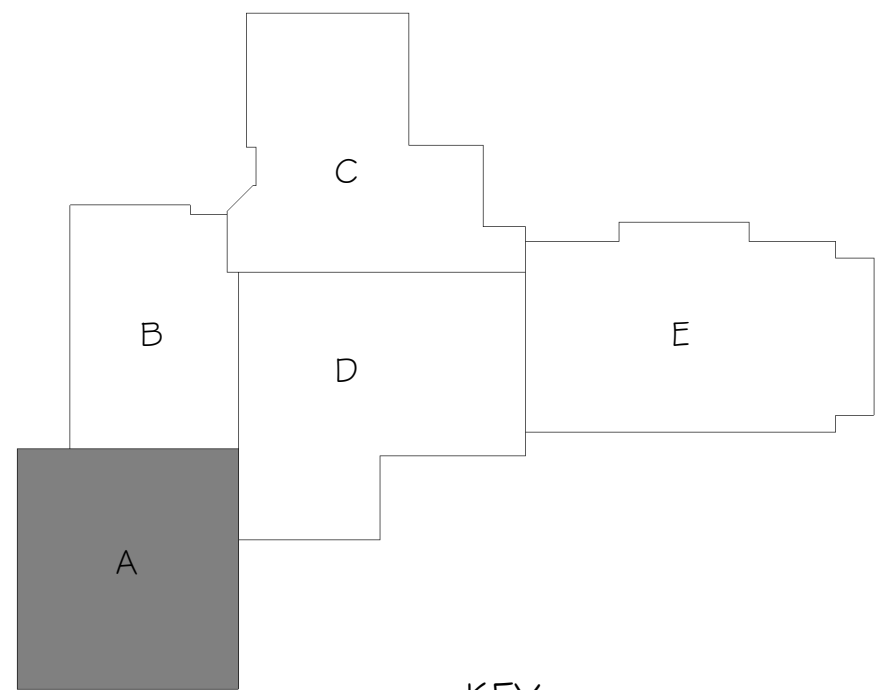
2 ENLARGED LOWER SALLY PORT TOWER
A102A 1/8" = 1'-0"



3 ENLARGED UPPER SALLY PORT TOWER
A102A 1/8" = 1'-0"



1 ENLARGED SECOND FLOOR PLAN "A"
A102A 1/8" = 1'-0"



KEY
PLAN

REVISIONS		
NO.	DATE	DESCRIPTION

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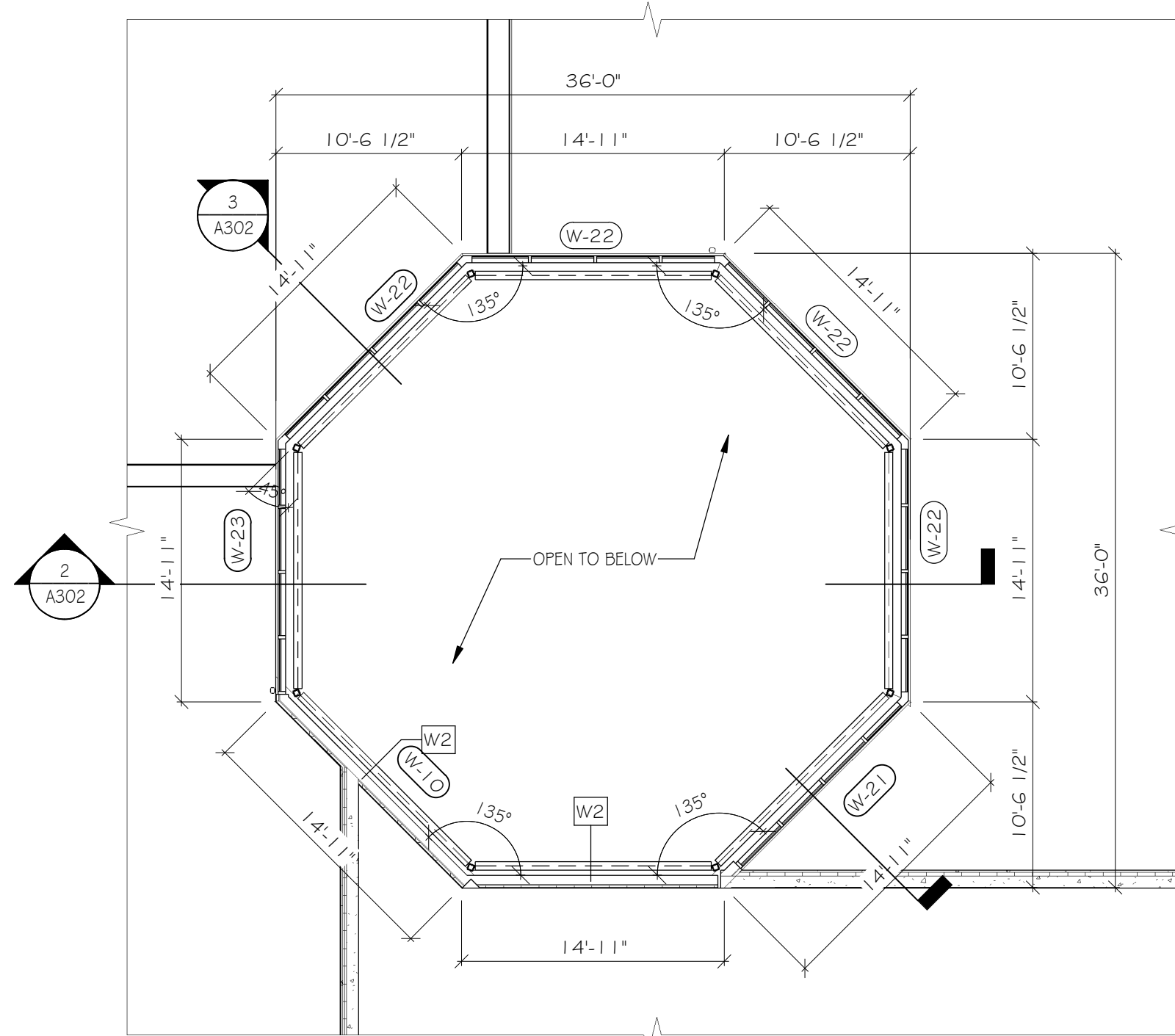
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MARCH 18, 2020

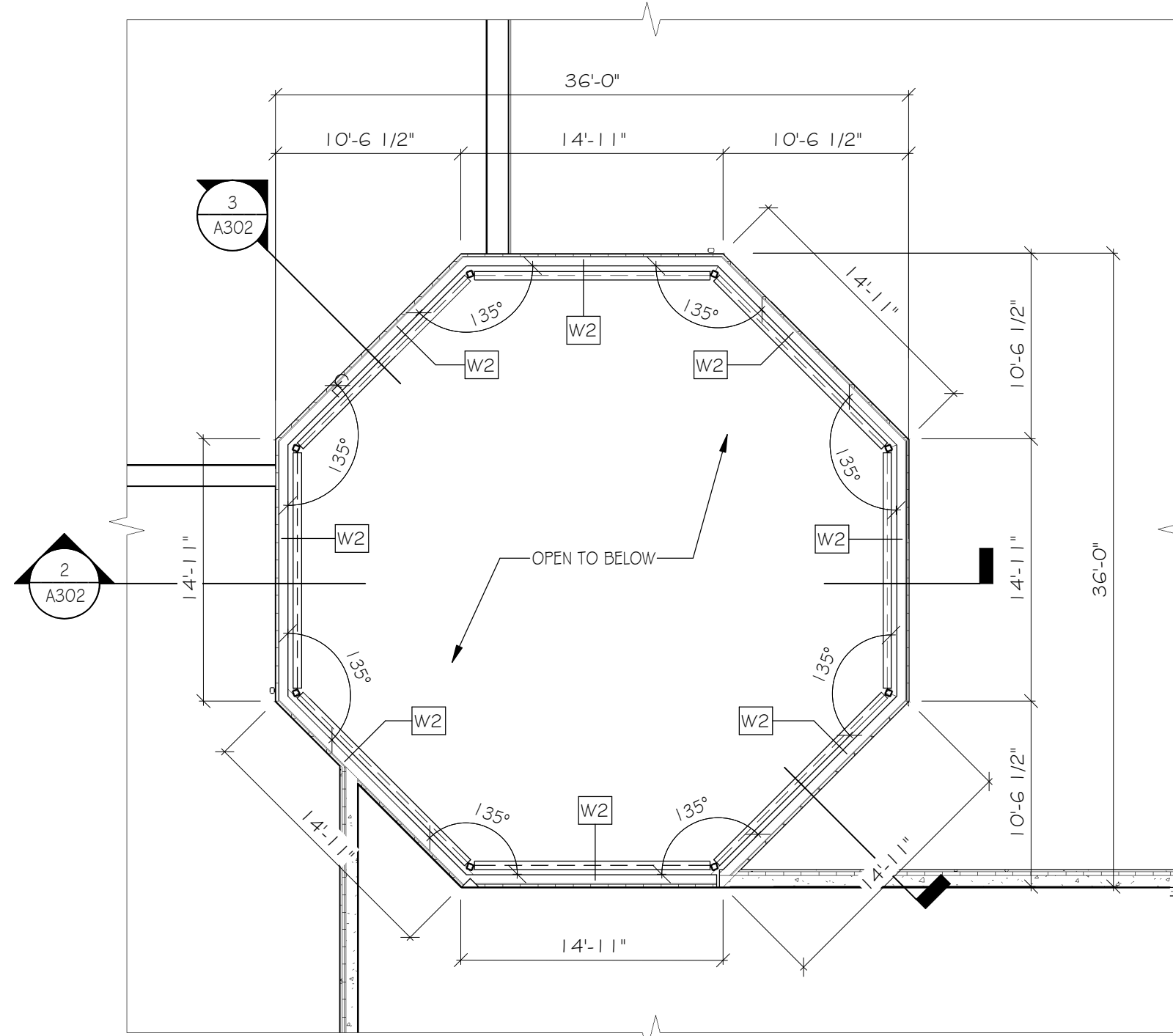
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CONSTRUCTION

ENLARGED
SECOND FLOOR
PLAN "A"

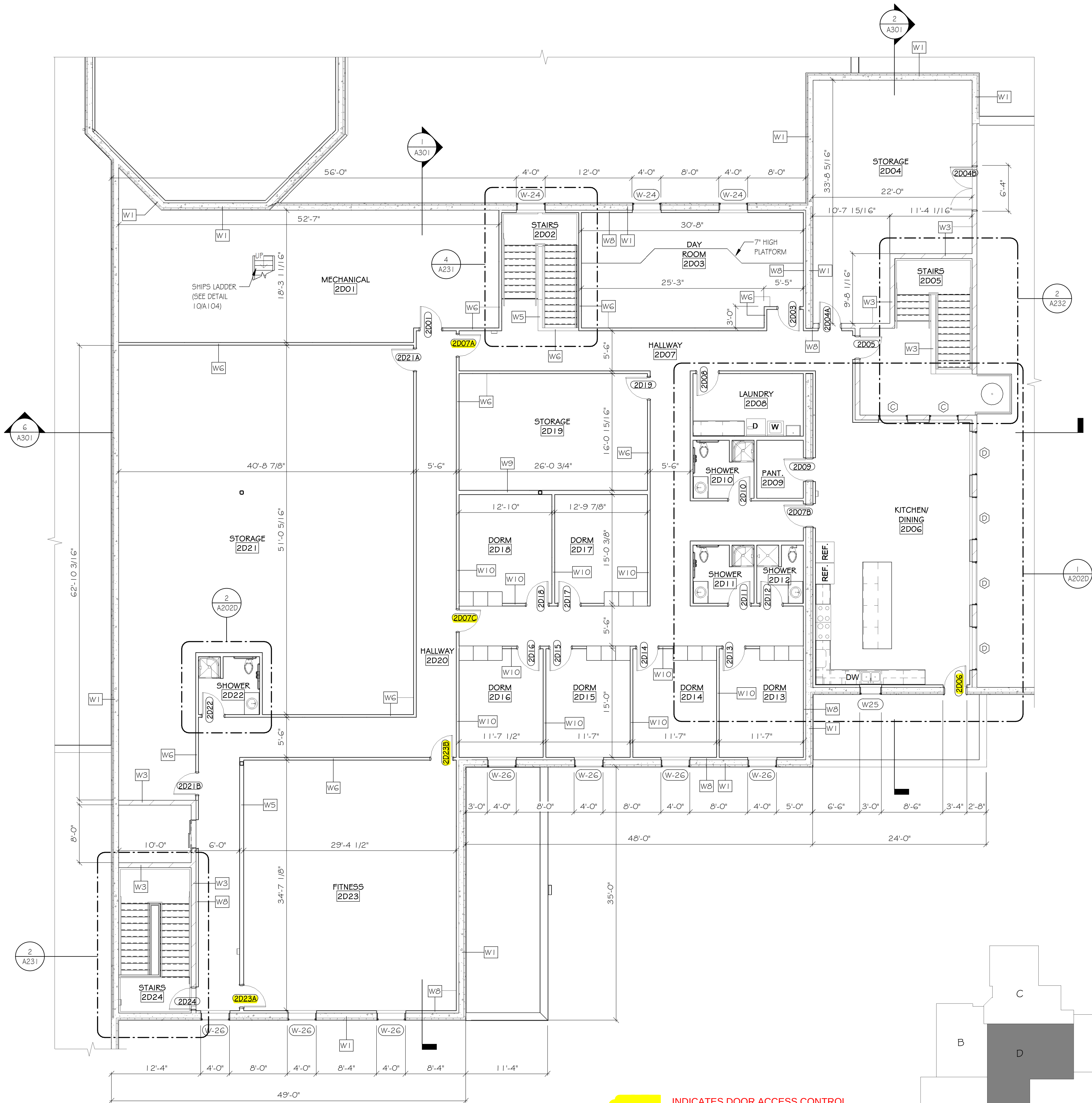
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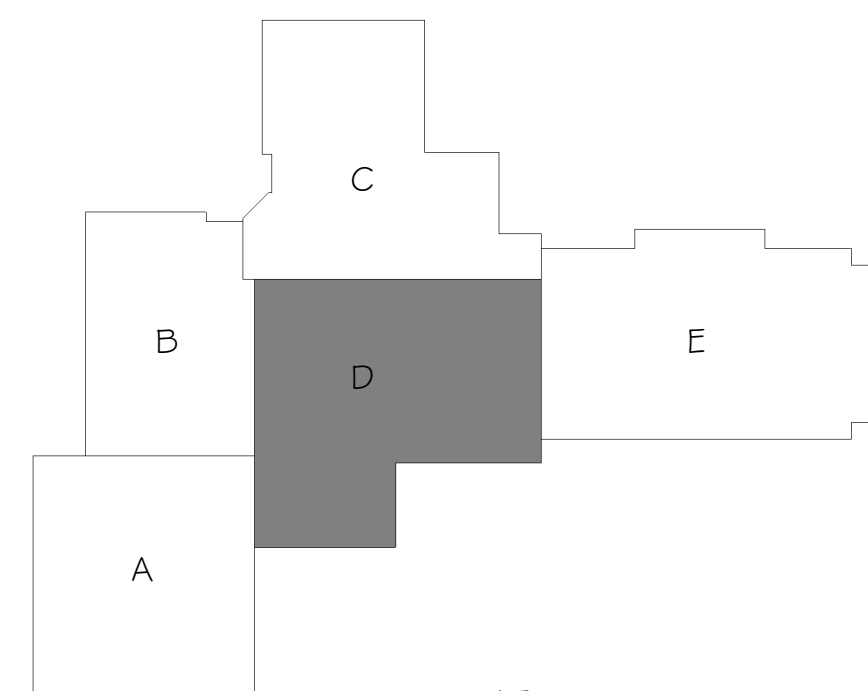
2 ENLARGED LOWER LOBBY TOWER
1/8" = 1'-0"



3 ENLARGED UPPER LOBBY TOWER
1/8" = 1'-0"



INDICATES DOOR ACCESS CONTROL



KEY
PLAN

1 ENLARGED SECOND FLOOR PLAN "D"
1/8" = 1'-0"

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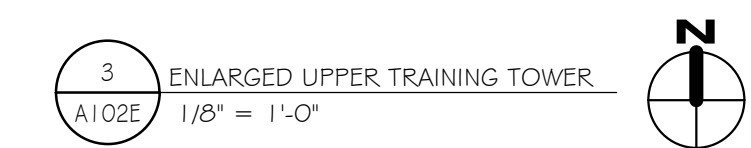
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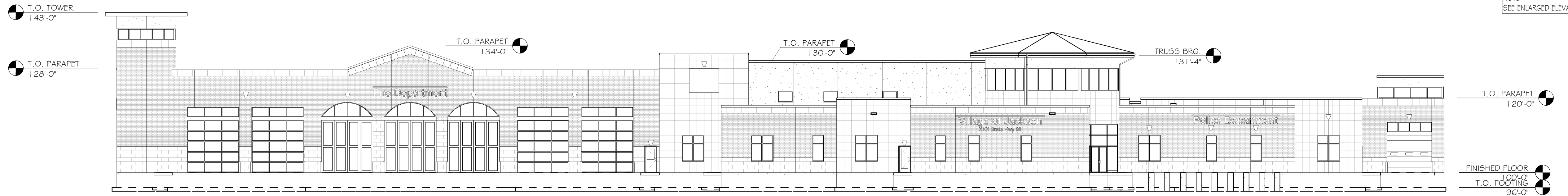
JOB NO.
J5789-002
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ISSUE DATE
MARCH 18, 2020
SET TYPE
CONSTRUCTION

ENLARGED
SECOND FLOOR
PLAN "D"

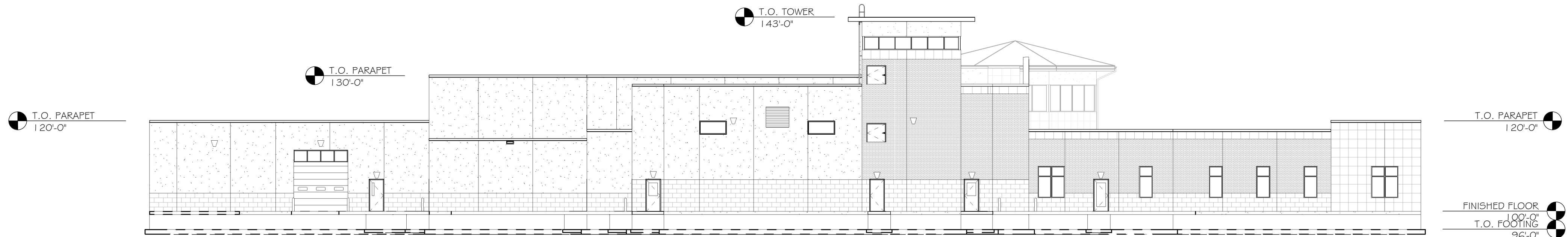
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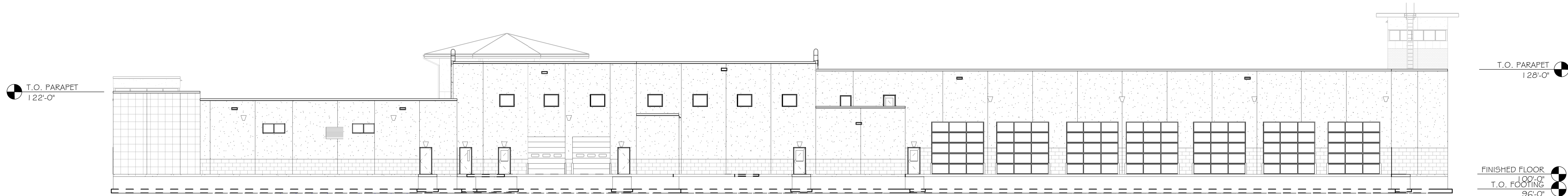
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J5789-002	
DRAWN BY:	CHECKED BY:
KIM	CAS
ISSUE DATE	
MARCH 18, 2020	
SET TYPE	
CONSTRUCTION	
ENLARGED	
SECOND FLOOR	
PLAN "E"	
SHEET NO.	
A102E	



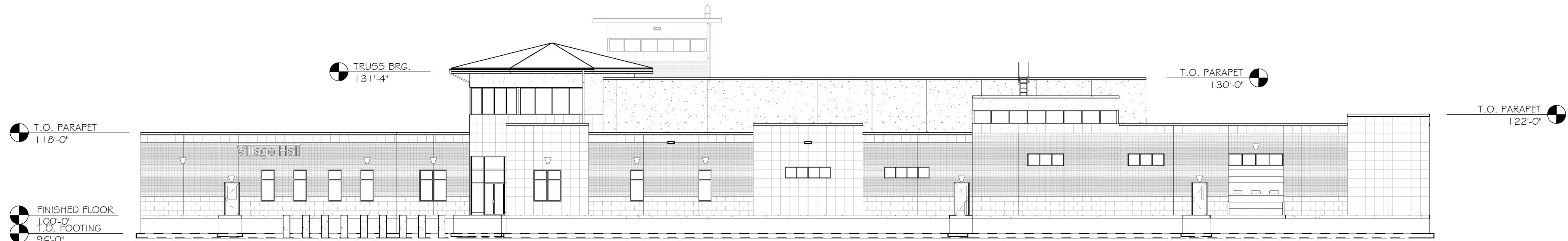
1 NORTH ELEVATION
A401
1/16" = 1'-0"



2 EAST ELEVATION
A401
1/16" = 1'-0"



3 SOUTH ELEVATION
A401
1/16" = 1'-0"



4 WEST ELEVATION
A401
1/16" = 1'-0"

NOTE:
SEE ENLARGED ELEVATIONS FOR NOTES

REVISIONS		
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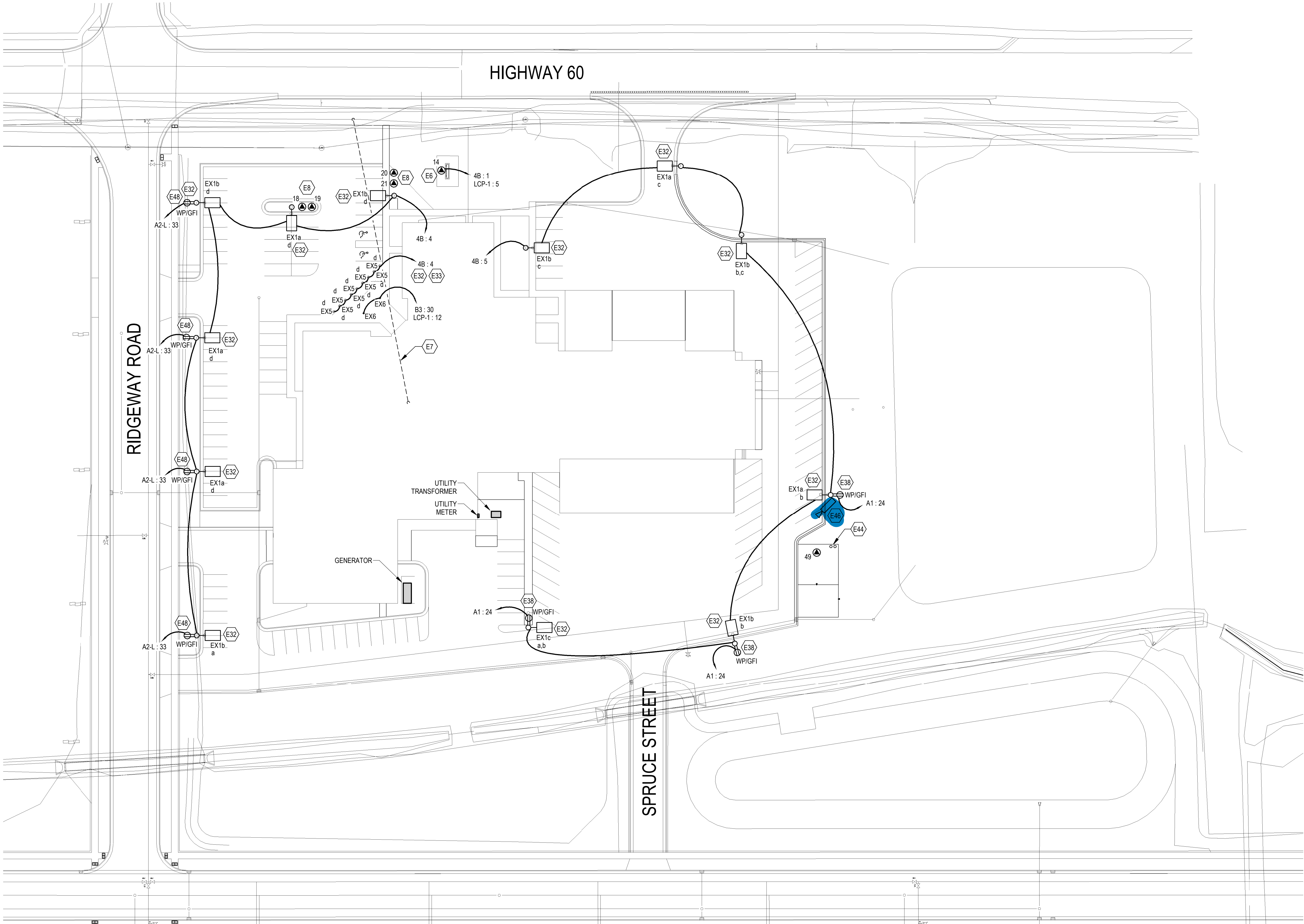
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MARCH 18, 2020

SET TYPE
CONSTRUCTION

**BUILDING
ELEVATIONS**

SHEET NO.
A401



KEY NOTES		
E6	PROVIDE 1" UNDERGROUND CONDUIT FROM PYLON SIGN TO PANEL 4B LOCATED IN EMS STORAGE 1008 AND 1" UNDERGROUND CONDUIT FROM PYLON SIGN TO SECIT ROOM 1B05 FOR COMMUNICATION CABLE.	
E7	PROVIDE (2) 4" UNDERGROUND PVC CONDUITS FOR COMMUNICATION SERVICE CABLES TO SECIT ROOM 1B05. MARK ROAD SIDE WITH IRON PIPE, CAP EXTERIOR END AND STUB UP IN SECIT ROOM 1B05 6 INCHES AFF. VERIFY EXACT LOCATION WITH COMMUNICATION VENDOR.	
E8	PROVIDE (1) 1" UNDERGROUND CONDUIT AND #6 CONDUCTORS TO SERVE (2) FUTURE CAR CHARGERS. ROUTE CONDUIT TO PANEL B3-L LOCATED IN STORAGE/RECORD 1C15, CAP EXTERIOR END AND MARK WITH IRON PIPE.	
E32	OCCUPANCY CONTROL OF FIXTURES SHALL BE CONTROLLED BY ZONES AS INDICATED.	
E33	FIXTURE SHALL BE CONTROLLED BY A WIRELESS DIMMING POWER PACK LOCATED INSIDE THE BUILDING ABOVE THE VESTIBULE 1C01 CEILING.	
E38	WP/GFI DUPLEX RECEPTACLE SHALL BE MOUNTED 6" ABOVE POLE HANDHOLE.	
E44	RUN (2) 1-1/2" CONDUITS FROM BURN TOWER TO 6" AFF IN ELECTRICAL ROOM 1D28. VERIFY REQUIREMENTS WITH FIRE DEPARTMENT BEFORE ROUGH-IN.	
E46	RUN DIRECT BURIAL GEL FILLED CAT 6 CABLE FOR CAMERA IN A 4 INCH CONDUIT TO INSIDE APPARATUS BAY ADJACENT TO SOUTHEAST MAN DOOR. CONDUIT SHALL TERMINATE 10 FEET AFF.	
E48	PROVIDE 120 VOLT CIRCUIT INDICATED FOR FUTURE WP/GFI DUPLEX RECEPTACLE.	

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1	03/02/20	Addendum No. 1

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CONSULTANT:



ibc engineering
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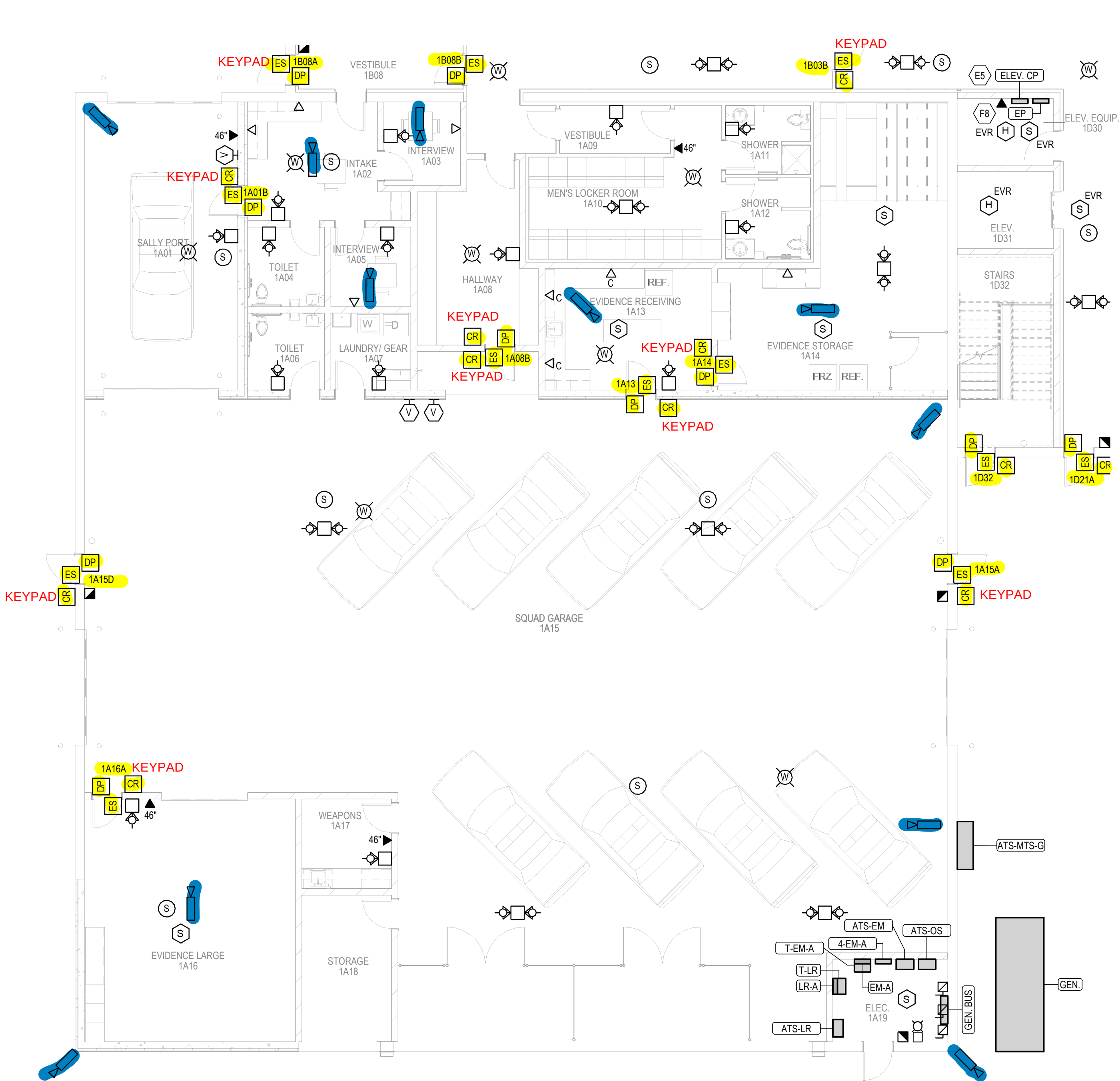
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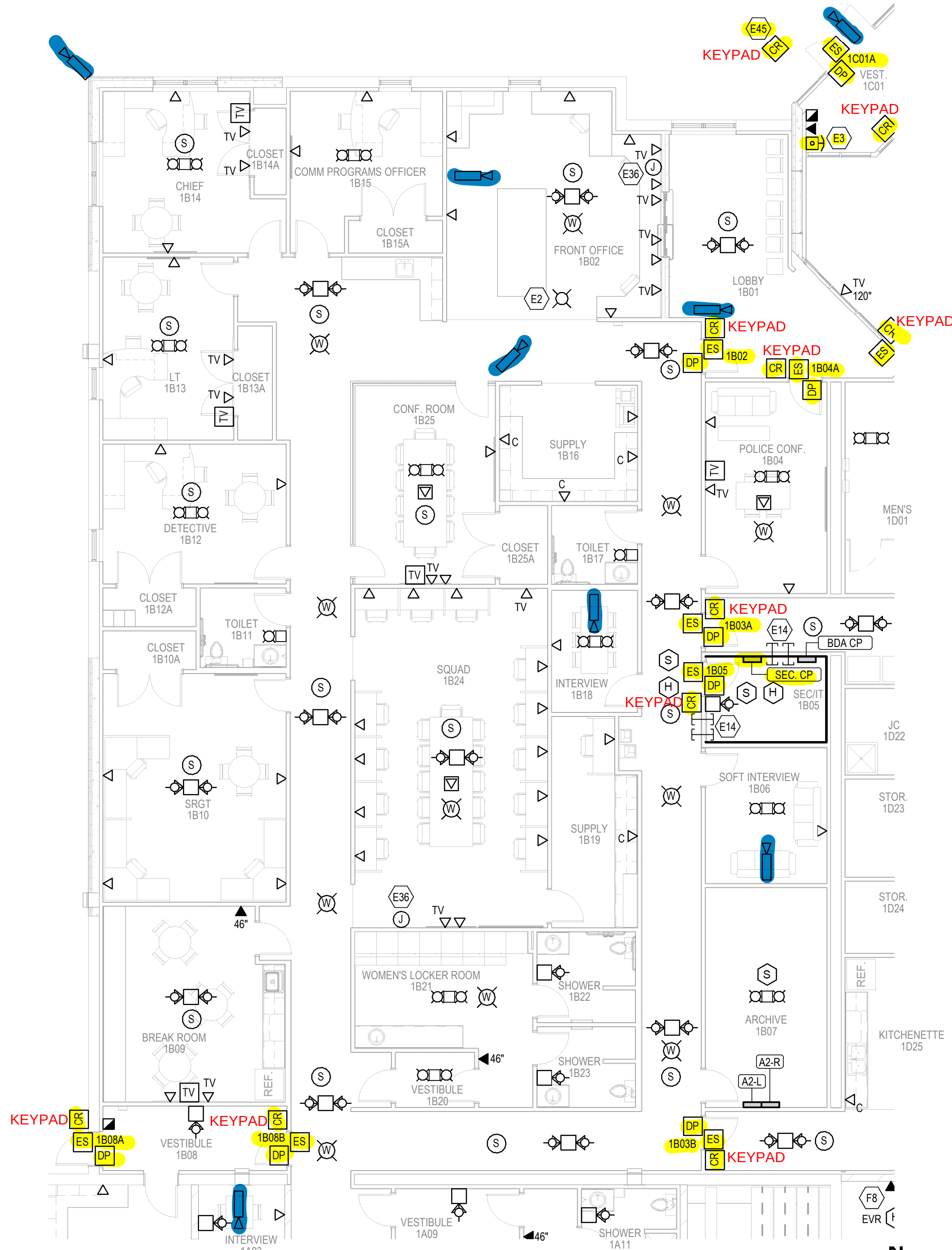
SET TYPE
CONSTRUCTION

ELELCTRICAL
SITE PLAN

SHEET NO.
ES100



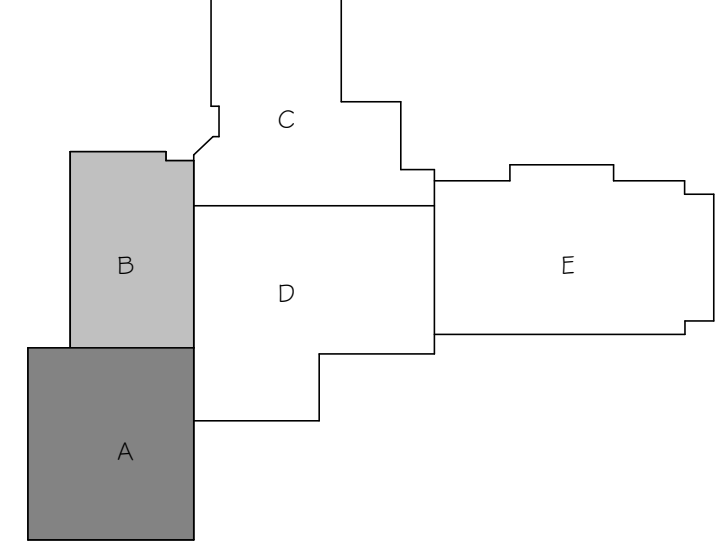
1 ENLARGED FIRST FLOOR SYSTEMS PLAN "A"
SCALE: 1/8" = 1'-0"



2 ENLARGED FIRST FLOOR SYSTEMS PLAN "B"
SCALE: 1/8" = 1'-0"

SHEET NOTES		
1.	SEE ARCHITECTURAL DRAWINGS FOR TV MOUNTING HEIGHTS. SEE DETAILS 4/E503 FOR MORE INFORMATION.	
2.	FOR CAT 6 AND SPEAKER CABLES PROVIDE J-HOOKS. HOOKS SHALL BE SPACED 5 FEET ON CENTER, AND LOCATED AT EACH CHANGED DIRECTION. LOCATE HOOKS SO CABLES ARE A MINIMUM OF 6 INCHES ABOVE CEILINGS, FROM MECHANICAL DUCTWORK AND LIGHT FIXTURES.	
3.	PROVIDE CAT 6 CABLE TO ALL CAMERAS. VERIFY ALL REQUIREMENTS WITH CAMERA VENDOR.	
4.	PROVIDE 16/2 SHIELDED COPPER CABLES FROM SPEAKER LOCATIONS TO SEC/IT ROOM 1B05 UNLESS INDICATED OTHERWISE. PROVIDE 6 FEET OF SLACK CABLE AT EACH END. VERIFY ALL REQUIREMENTS WITH AV VENDOR. SPEAKERS SHALL BE BY OTHERS.	
KEY NOTES		
E2	DURESS BUZZER/STROBE SHALL BE EDWARDS "7007BB-N5" 120 VOLT, BLUE LENS AND SHALL BE CONNECTED TO DURESS PUSHBUTTON IN RECEPTION 1C19.	
E3	PUSHBUTTON SHALL LOCK EXTERIOR VESTIBULE DOORS.	
E5	PROVIDE A 3/4" CONDUIT FROM ELEVATOR CONTROL PANEL TO SEC/IT 1B05 FOR ELEVATOR POTS CABLES.	
E14	PROVIDE EZ PATH SERIES "EZDP44S2" FOR COMMUNICATION CABLES.	
E23	PROVIDE 1" CONDUIT STUB TO ACCESSIBLE CEILING SPACE ABOVE FOR AV CABLING.	
E36	CONTROL FOR RADIO CONTROLLER HEAD. PROVIDE 4" SQUARE JUNCTION BOX WITH 1" CONDUIT STUB TO ACCESSIBLE CEILING. VERIFY REQUIREMENTS WITH RADIO VENDOR.	
E45	SECURITY CARD READER SHALL BE MOUNTED ON BOLLARD PROVIDED BY OTHERS.	
F8	PROVIDE A DEDICATED ANALOG PHONE LINE TO SERVE ELEVATOR SYSTEM.	

INDICATES DOOR ACCESS CONTROL
INDICATES SECURITY CAMERA



KEY PLAN

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

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THIS BAR APPEARS 2" LONG ON FULL SIZE SHEETS.

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CONSTRUCTION

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

SHEET NO.
E301AB



1

ENLARGED FIRST FLOOR SYSTEMS PLAN "C"

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

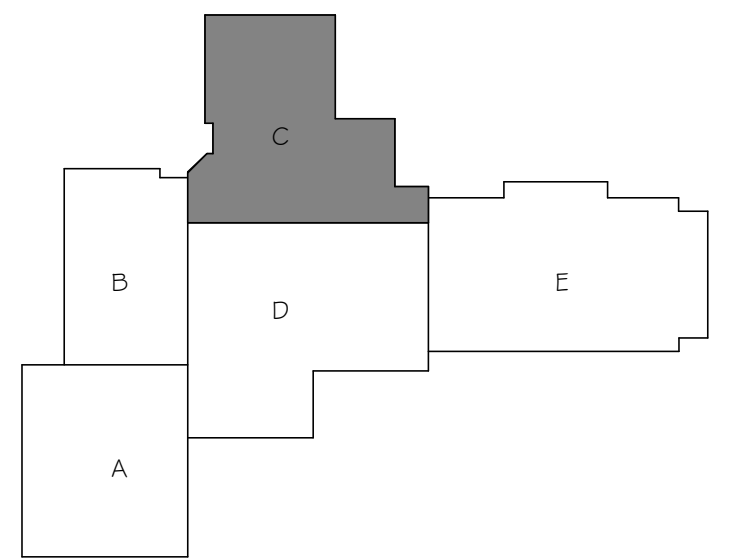
SHEET NOTES

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

KEY NOTES

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

INDICATES DOOR ACCESS CONTROL
INDICATES SECURITY CAMERA



KEY
PLAN

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

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CONSULTANT:

ibcengineering

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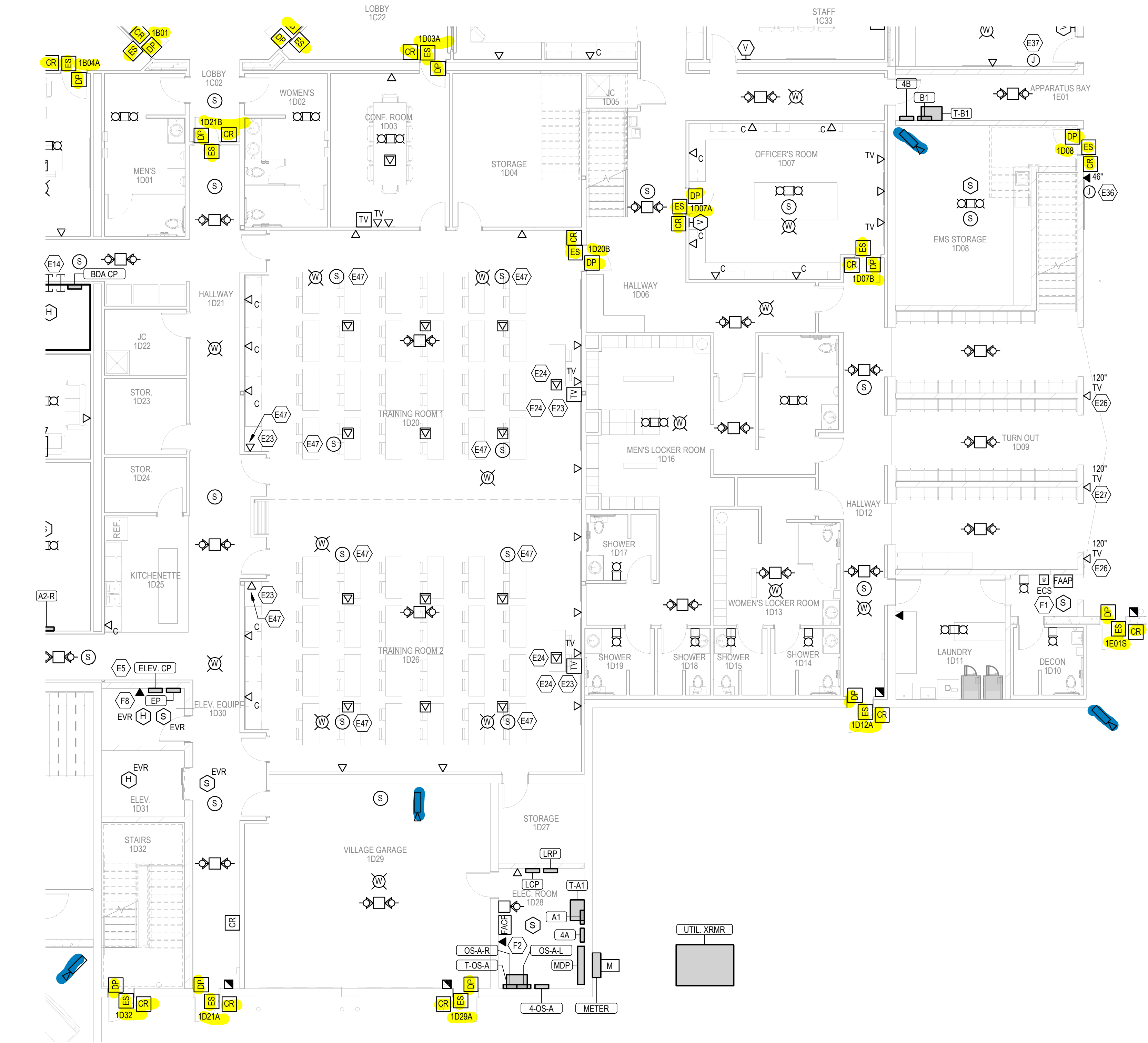
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SET TYPE
CONSTRUCTION

ENLARGED FIRST FLOOR SYSTEMS
PLAN "C"

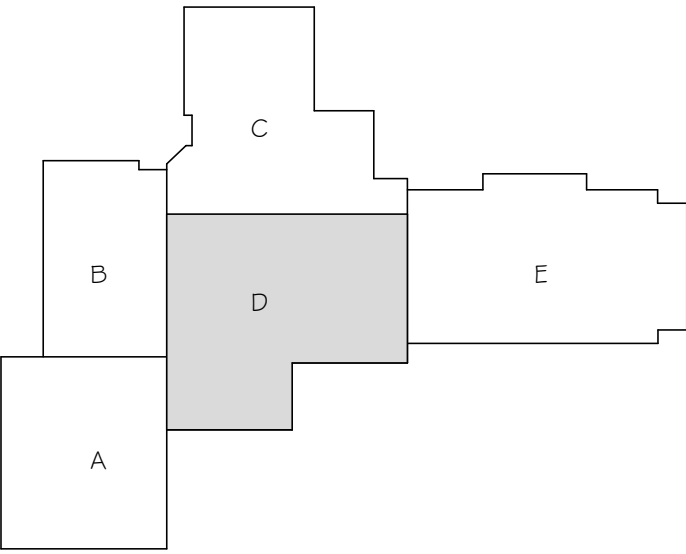
SHEET NO.
E301C



1 ENLARGED FIRST FLOOR SYSTEMS PLAN "D"
SCALE: 1/8" = 1'-0"

SHEET NOTES	
1.	SEE ARCHITECTURAL DRAWINGS FOR TV MOUNTING HEIGHTS. SEE DETAILS 4/E503 FOR MORE INFORMATION.
2.	FOR CAT 6 AND SPEAKER CABLES PROVIDE J-HOOKS. HOOKS SHALL BE SPACED 5 FEET ON CENTER, AND LOCATED AT EACH CHANGED DIRECTION. LOCATE HOOKS SO CABLES ARE A MINIMUM OF 6 INCHES ABOVE CEILINGS, FROM MECHANICAL DUCTWORK AND LIGHT FIXTURES.
3.	PROVIDE CAT 6 CABLE TO ALL CAMERAS. VERIFY ALL REQUIREMENTS WITH CAMERA VENDOR.
4.	PROVIDE 16/2 SHIELDED COPPER CABLES FROM SPEAKER LOCATIONS TO SECIT ROOM 1B05 UNLESS INDICATED OTHERWISE. PROVIDE 6 FEET OF SLACK CABLE AT EACH END. VERIFY ALL REQUIREMENTS WITH A/V VENDOR. SPEAKERS SHALL BE BY OTHERS.
KEY NOTES	
E5	PROVIDE A 3/4" CONDUIT FROM ELEVATOR CONTROL PANEL TO SECIT 1B05 FOR ELEVATOR POTS CABLES.
E14	PROVIDE EZ PATH SERIES "EZDP44S2" FOR COMMUNICATION CABLES.
E23	PROVIDE 1" CONDUIT STUB TO ACCESSIBLE CEILING SPACE ABOVE FOR AV CABLING.
E24	PROVIDE 1" UNDERGROUND CONDUIT FOR HDMI CABLING FROM FLOOR BOX TO TV OUTLET WITH FEMALE HDMI PORTS ON BOTH ENDS.
E26	PROVIDE (1) HDMI CABLE AT TELEVISION OUTLET.
E27	PROVIDE 1" CONDUIT WITH (2) FEMALE HDMI PORTS ON BOTH ENDS TO ADJACANT TELEVISION OUTLETS.
E36	CONTROL FOR RADIO CONTROLLER HEAD. PROVIDE 4" SQUARE JUNCTION BOX WITH 1" CONDUIT STUB TO ACCESSIBLE CEILING. VERIFY REQUIREMENTS WITH RADIO VENDOR.
E37	PROVIDE 4" SQUARE JUNCTION BOX WITH 1" CONDUIT STUB TO ACCESSIBLE CEILING FOR BASE RADIO CABLING.
E47	RUN SPEAKER CABLES TO ROOM A/V CLOSET. FROM A/V CLOSET RUN (2) 16/2 SHIELDED COPPER CABLES TO SECIT ROOM 1B05.
F1	PROVIDE 2-WAY ELEVATOR CALL STATION. REFER TO DETAIL 2/E503 FOR MORE INFORMATION.
F2	PROVIDE (2) DEDICATED PHONE LINES TO SERVE FIRE ALARM SYSTEM.
F8	PROVIDE A DEDICATED ANALOG PHONE LINE TO SERVE ELEVATOR SYSTEM.

INDICATES DOOR ACCESS CONTROL
INDICATES SECURITY CAMERA



KEY PLAN

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

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CONSULTANT:

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VILLAGE OF JACKSON

MUNICIPAL COMPLEX

STATE HWY 60

JACKSON, WI 53037

JOB NO.

J5789-002

DRAWN BY:

DMS

CHECKED BY:

DH

ISSUE DATE

MARCH 18, 2020

SET TYPE

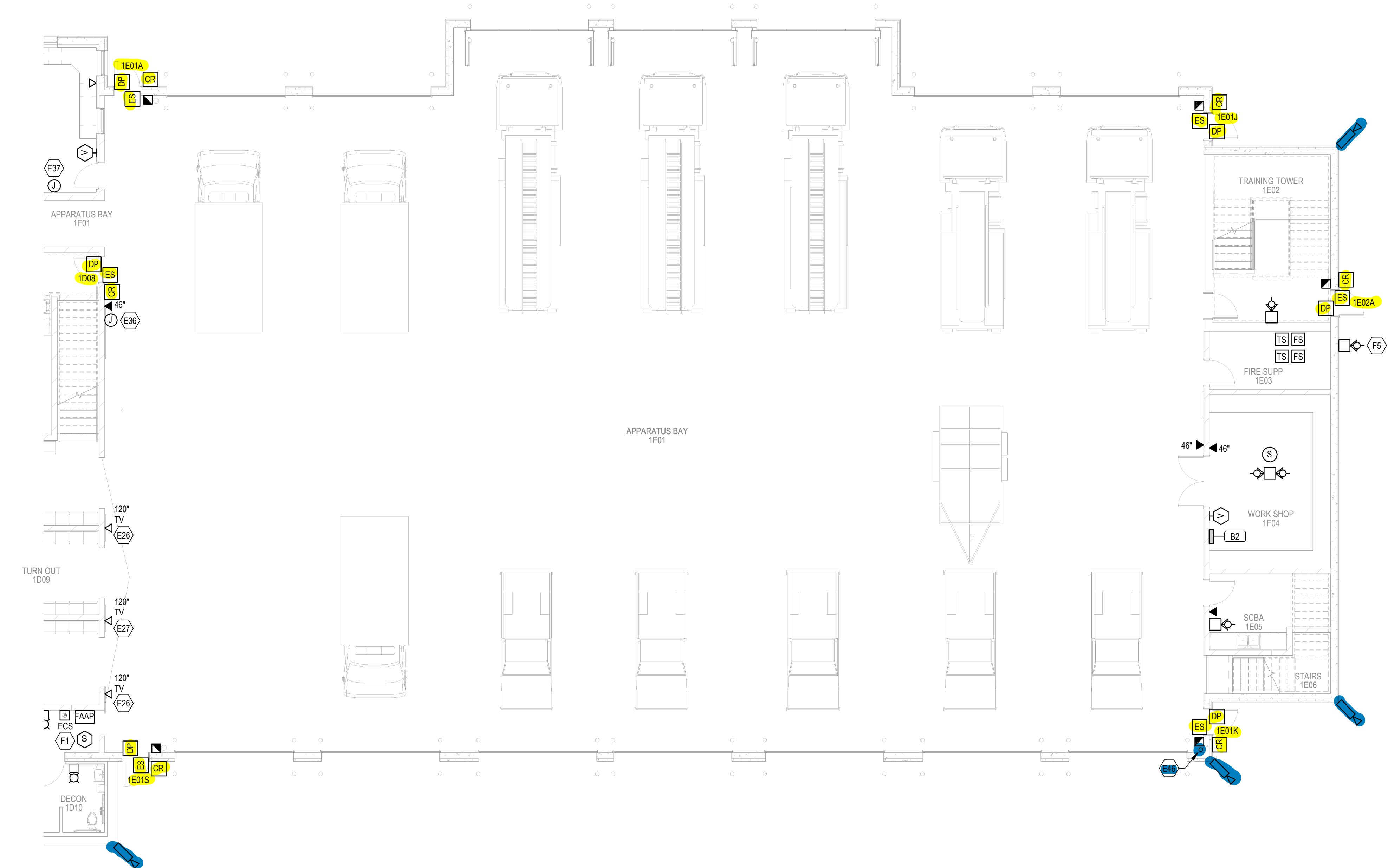
CONSTRUCTION

ENLARGED FIRST FLOOR SYSTEMS

PLAN D

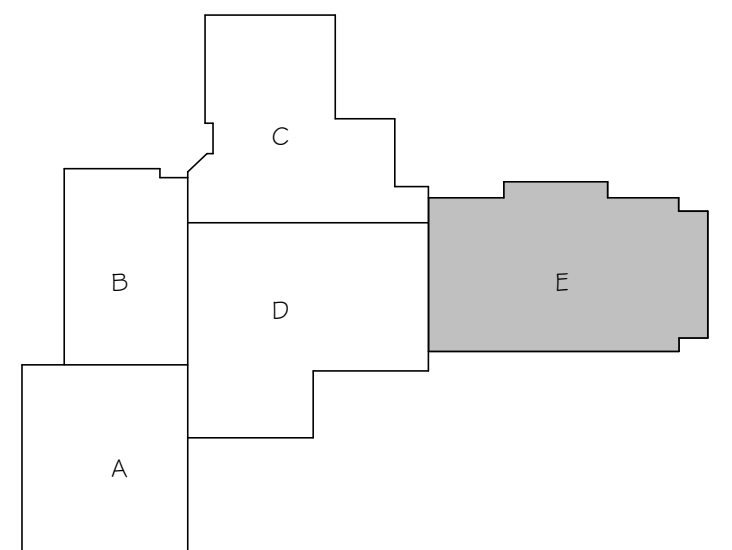
SHEET NO.

E301D



SHEET NOTES	
1.	SEE ARCHITECTURAL DRAWINGS FOR TV MOUNTING HEIGHTS. SEE DETAILS 4/E503 FOR MORE INFORMATION.
2.	FOR CAT 6 AND SPEAKER CABLES PROVIDE J-HOOKS. HOOKS SHALL BE SPACED 5 FEET ON CENTER, AND LOCATED AT EACH CHANGED DIRECTION. LOCATE HOOKS SO CABLES ARE A MINIMUM OF 6 INCHES ABOVE CEILINGS, FROM MECHANICAL DUCTWORK AND LIGHT FIXTURES.
3.	PROVIDE CAT 6 CABLE TO ALL CAMERAS. VERIFY ALL REQUIREMENTS WITH CAMERA VENDOR.
4.	PROVIDE 16/2 SHIELDED COPPER CABLES FROM SPEAKER LOCATIONS TO SECIT ROOM 1B05 UNLESS INDICATED OTHERWISE. PROVIDE 6 FEET OF SLACK CABLE AT EACH END. VERIFY ALL REQUIREMENTS WITH AV VENDOR. SPEAKERS SHALL BE BY OTHERS.
KEY NOTES	
E26	PROVIDE (1) HDMI CABLE AT TELEVISION OUTLET.
E27	PROVIDE 1" CONDUIT WITH (2) FEMALE HDMI PORTS ON BOTH ENDS TO ADJACENT TELEVISION OUTLETS.
E36	CONTROL FOR RADIO CONTROLLER HEAD. PROVIDE 4" SQUARE JUNCTION BOX WITH 1" CONDUIT STUB TO ACCESSIBLE CEILING. VERIFY REQUIREMENTS WITH RADIO VENDER.
E37	PROVIDE 4" SQUARE JUNCTION BOX WITH 1" CONDUIT STUB TO ACCESSIBLE CEILING FOR BASE RADIO CABLING.
E46	RUN DIRECT BURIAL GEL FILLED CAT 6 CABLE FOR CAMERA IN A 1 INCH CONDUIT TO INSIDE APPARATUS BAY ADJACENT TO SOUTHEAST MAIN DOOR. CONDUIT SHALL TERMINATE 10 FEET AWAY.
F1	PROVIDE 2-WAY ELEVATOR CALL STATION. REFER TO DETAIL 2/E503 FOR MORE INFORMATION.
F5	PROVIDE WEATHERPROOF FIRE ALARM HORN STROBE TO ANNUNCIATE UPON ACTIVATION OF FLOW SWITCH. COORDINATE WITH PLUMBING CONTRACTOR.

INDICATES DOOR ACCESS CONTROL
INDICATES SECURITY CAMERA



1 ENLARGED FIRST FLOOR SYSTEMS PLAN "E"
SCALE: 1/8" = 1'-0"

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

ARCHITECT/ENGINEER:

Cedar corporation

800-472-7372
www.cedarcorp.com

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

CONSULTANT:

ibcengineering
SETV CES, INC.

WISCONSIN | ILLINOIS | FLORIDA
IBC PROJECT NO. 2019101

THIS BAR APPEARS 2" LONG ON FULL SIZE SHEETS.

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

JOB NO.
J5789-002

DRAWN BY: DMS
CHECKED BY: DH

ISSUE DATE
MARCH 18, 2020

SET TYPE
CONSTRUCTION

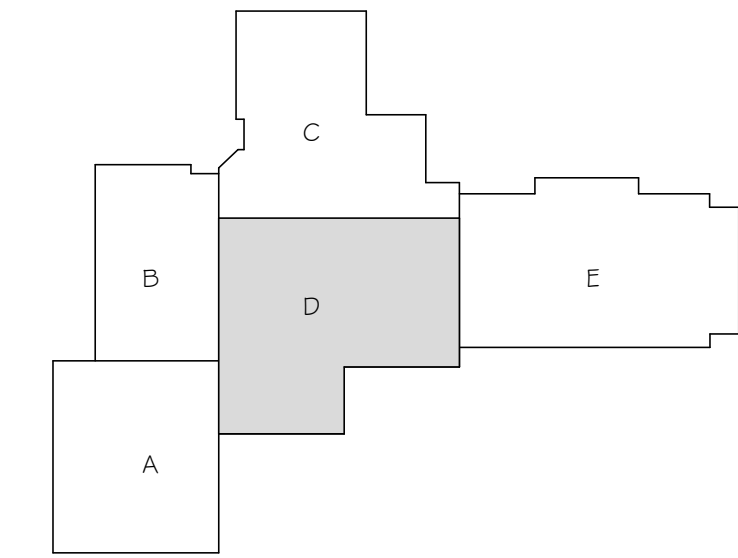
ENLARGED FIRST FLOOR SYSTEMS
PLAN "E"

SHEET NO.
E301E



SHEET NOTES	
1.	SEE ARCHITECTURAL DRAWINGS FOR TV MOUNTING HEIGHTS. SEE DETAILS 4/E503 FOR MORE INFORMATION.
2.	FOR CAT 6 AND SPEAKER CABLES PROVIDE J-HOOKS. HOOKS SHALL BE SPACED 5 FEET ON CENTER, AND LOCATED AT EACH CHANGED DIRECTION. LOCATE HOOKS SO CABLES ARE A MINIMUM OF 6 INCHES ABOVE CEILINGS, FROM MECHANICAL DUCTWORK AND LIGHT FIXTURES.
3.	PROVIDE CAT 6 CABLE TO ALL CAMERAS. VERIFY ALL REQUIREMENTS WITH CAMERA VENDOR.
4.	PROVIDE 16/2 SHIELDED COPPER CABLES FROM SPEAKER LOCATIONS TO SECIT ROOM 1B05 UNLESS INDICATED OTHERWISE. PROVIDE 6 FEET OF SLACK CABLE AT EACH END. VERIFY ALL REQUIREMENTS WITH ANY VENDOR. SPEAKERS SHALL BE BY OTHERS.
KEY NOTES	
E36	CONTROL FOR RADIO CONTROLLER HEAD. PROVIDE 4" SQUARE JUNCTION BOX WITH 1" CONDUIT STUB TO ACCESSIBLE CEILING. VERIFY REQUIREMENTS WITH RADIO VENDER.
F1	PROVIDE 2-WAY ELEVATOR CALL STATION. REFER TO DETAIL 2/E503 FOR MORE INFORMATION.
F3	PROVIDE 2-WAY ELEVATOR CONTROL PANEL. REFER TO DETAIL 2/E503 FOR MORE INFORMATION.
F7	EXTERIOR FIRE ALARM HORN STROBE SHALL BE WEATHERPROOF TYPE.
F9	REFER TO DOOR HARDWARE SET 48 FOR FUNCTION OF DELAYED EGRESS AND FIRE ALARM INTERFACE FOR THIS DOOR.
F10	PROVIDE 520 H2 HORN STROBE.

INDICATES DOOR ACCESS CONTROL



1 ENLARGED SECOND FLOOR SYSTEMS PLAN "D"
SCALE: 1/8" = 1'-0"

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

ARCHITECT/ENGINEER:

cedar corporation

800-472-7372
www.cedarcorp.com

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

CONSULTANT:

ibc engineering

SETV CES, INC.
WISCONSIN ILLINOIS / FLORIDA
IBC PROJECT NO. 2019101

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

JOB NO.
J5789-002

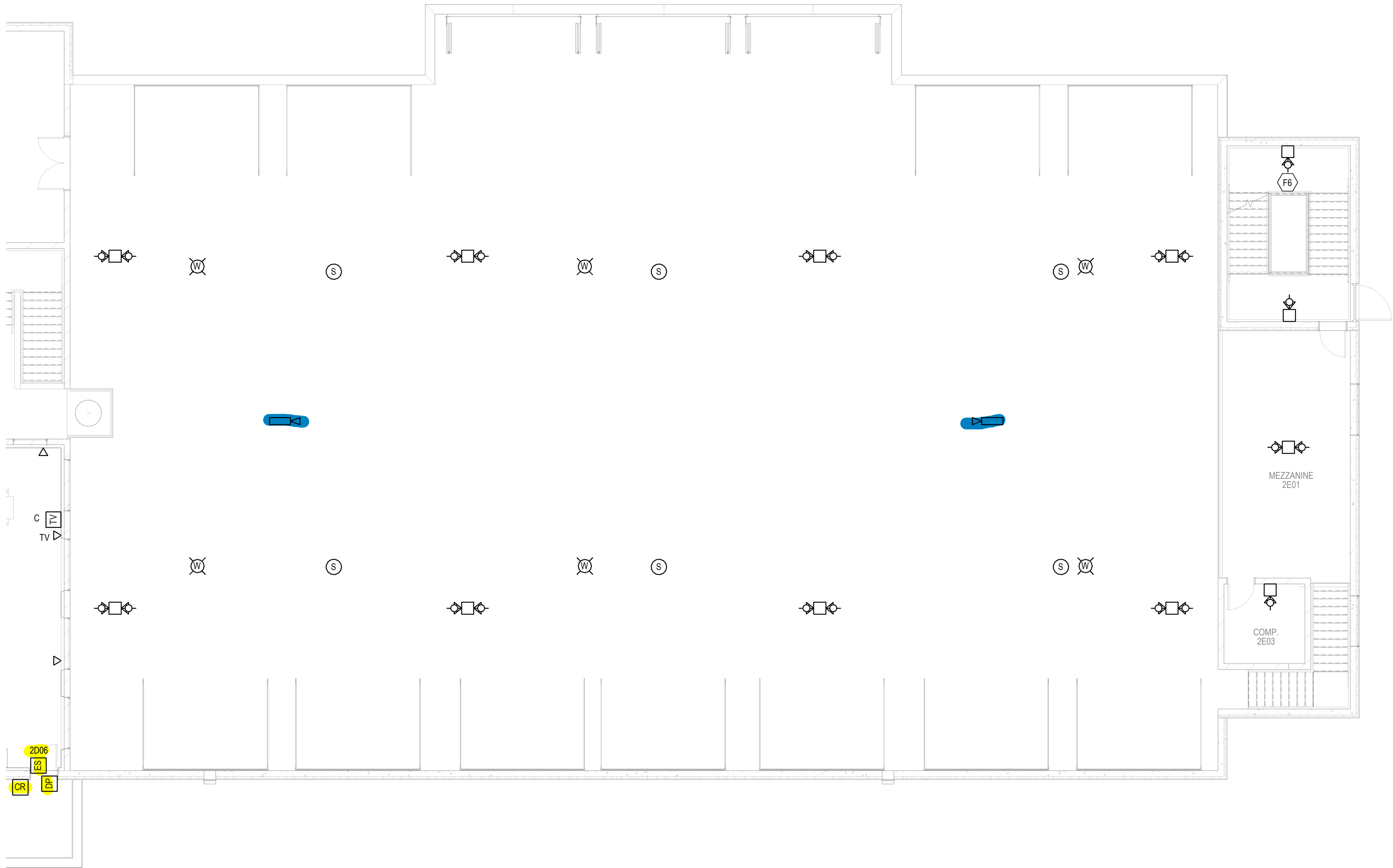
DRAWN BY: DMS
CHECKED BY: DH

ISSUE DATE
MARCH 18, 2020

SET TYPE
CONSTRUCTION

ENLARGED
SECOND FLOOR
SYSTEMS PLAN
"D"

SHEET NO.
E302D



SHEET NOTES

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

KEY NOTES

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

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

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

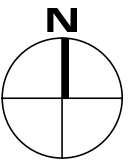
CONSULTANT:
ibc engineering
SERVICES, INC.
WISCONSIN | ILLINOIS | FLORIDA
IBC PROJECT NO. 2019101
THIS BAR APPEARS 2" LONG ON FULL SIZE SHEETS.

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

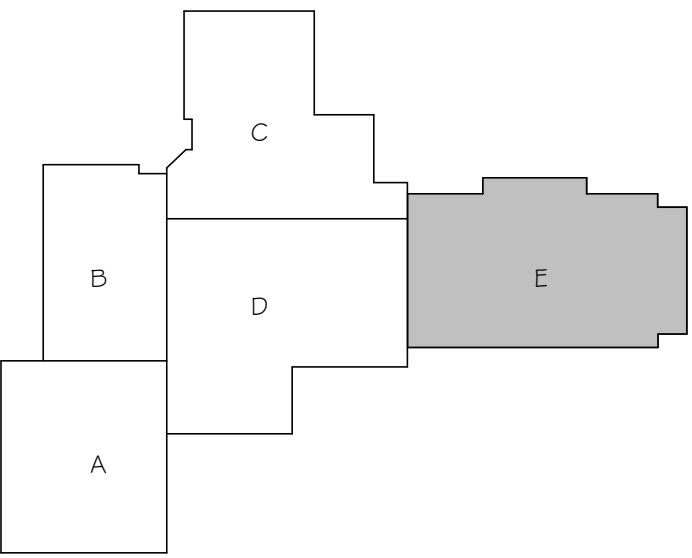
JOB NO.
J5789-002
DRAWN BY: DMS
CHECKED BY: DH
ISSUE DATE
MARCH 18, 2020
SET TYPE
CONSTRUCTION
ENLARGED
SECOND FLOOR
SYSTEMS PLAN
"E"

SHEET NO.
E302E

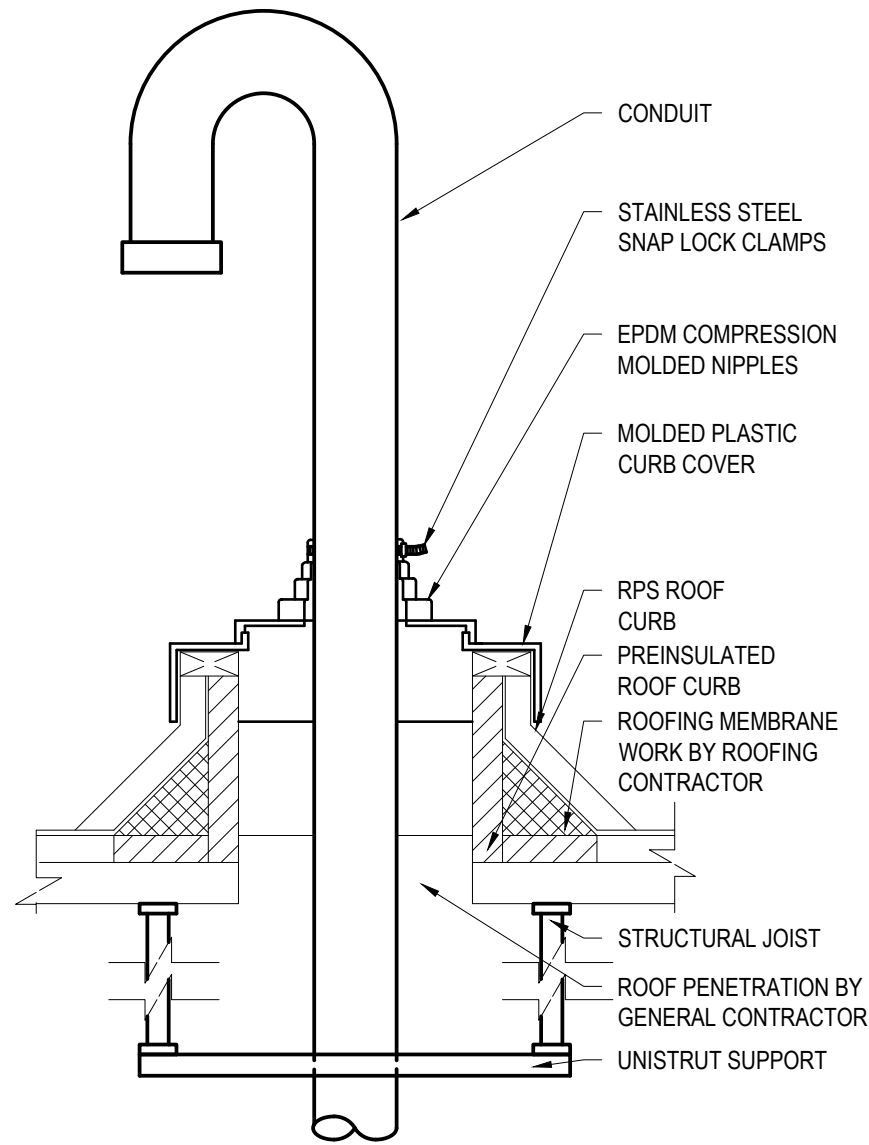
1 ENLARGED SECOND FLOOR SYSTEMS PLAN "E"
SCALE: 1/8" = 1'-0"



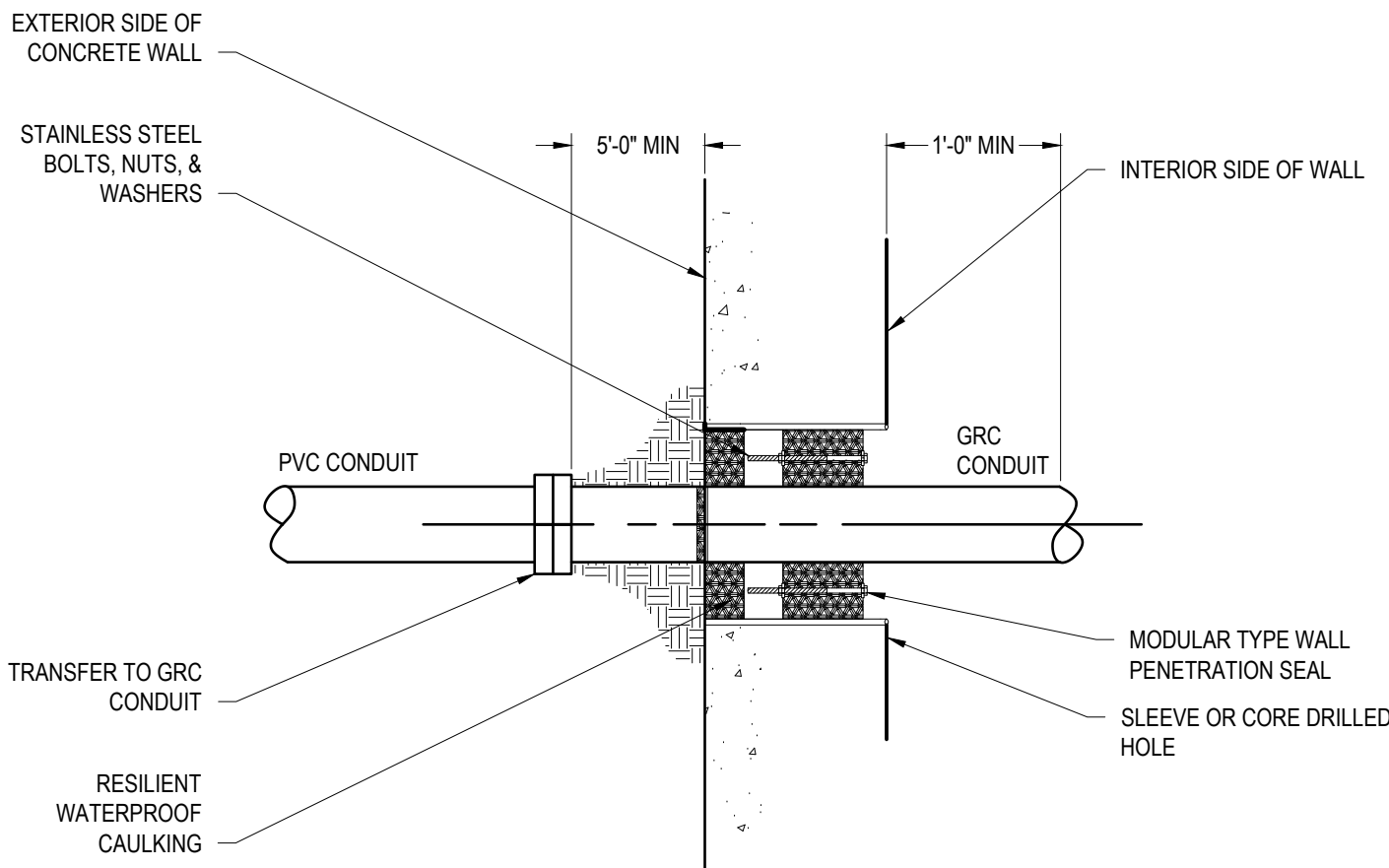
INDICATES DOOR ACCESS CONTROL
INDICATES SECURITY CAMERA



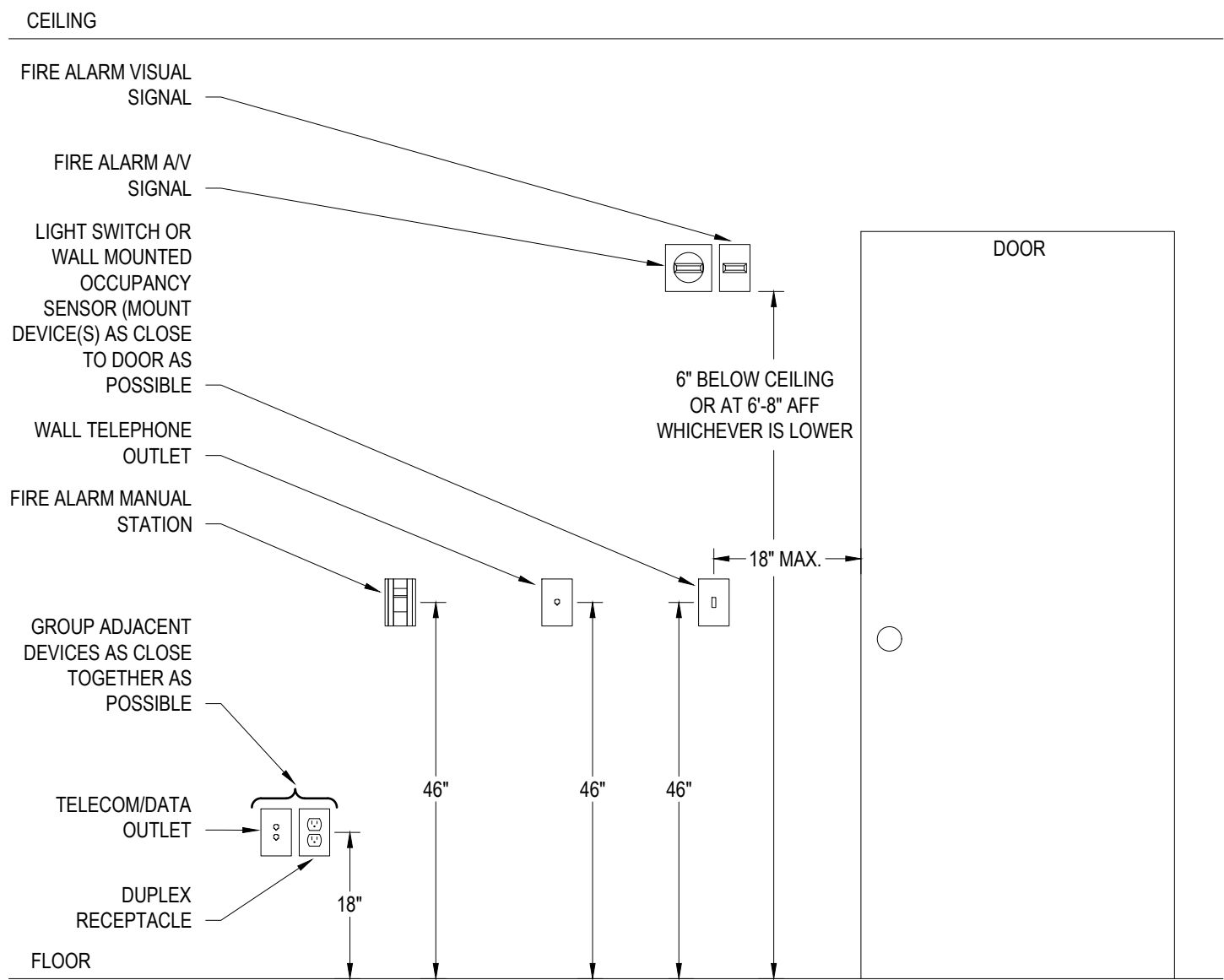
KEY
PLAN



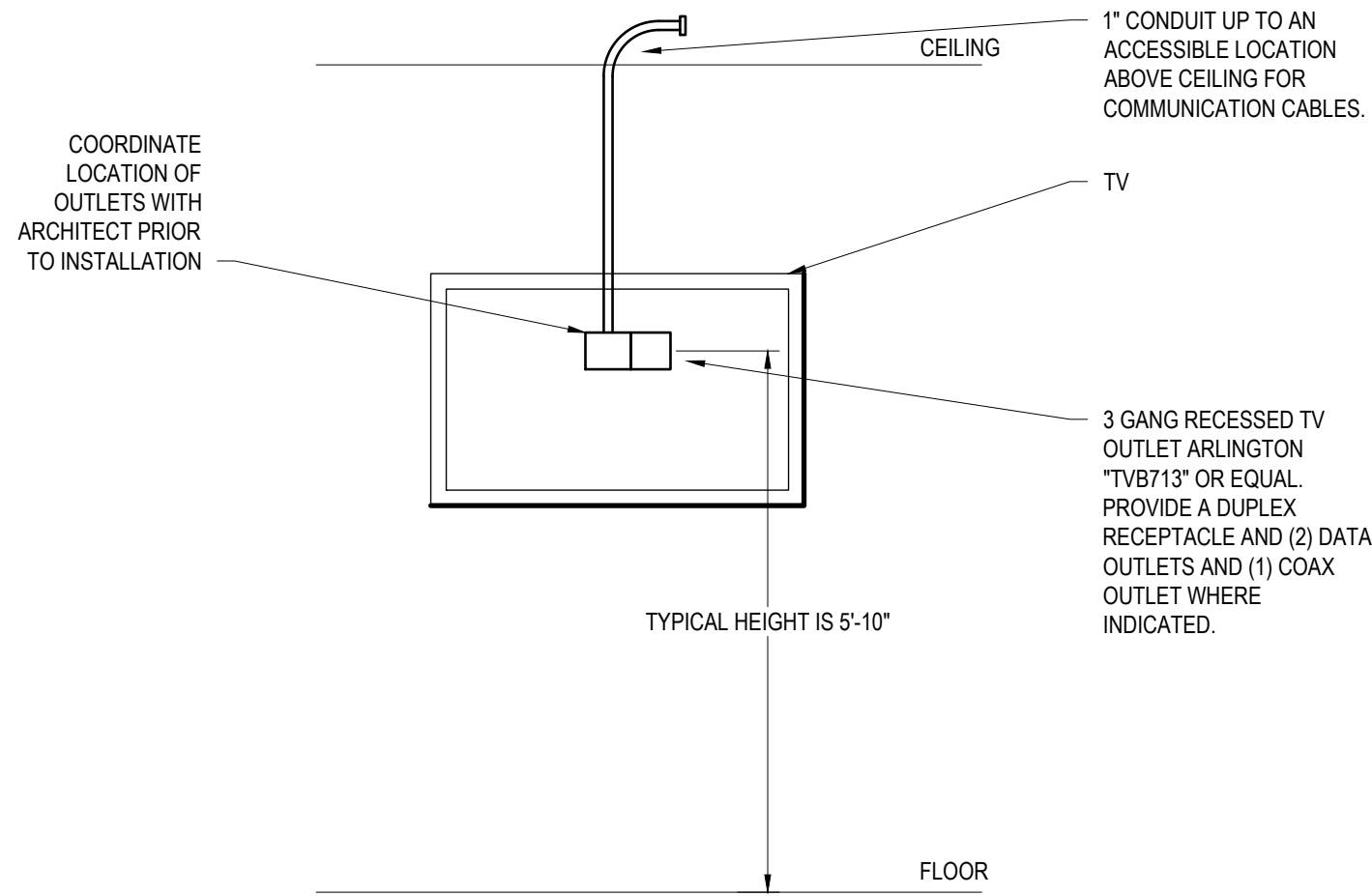
5 TYPICAL ROOF PENETRATION
N.T.S.



6 CONDUIT PENETRATION THROUGH WALLS BELOW GRADE
N.T.S.

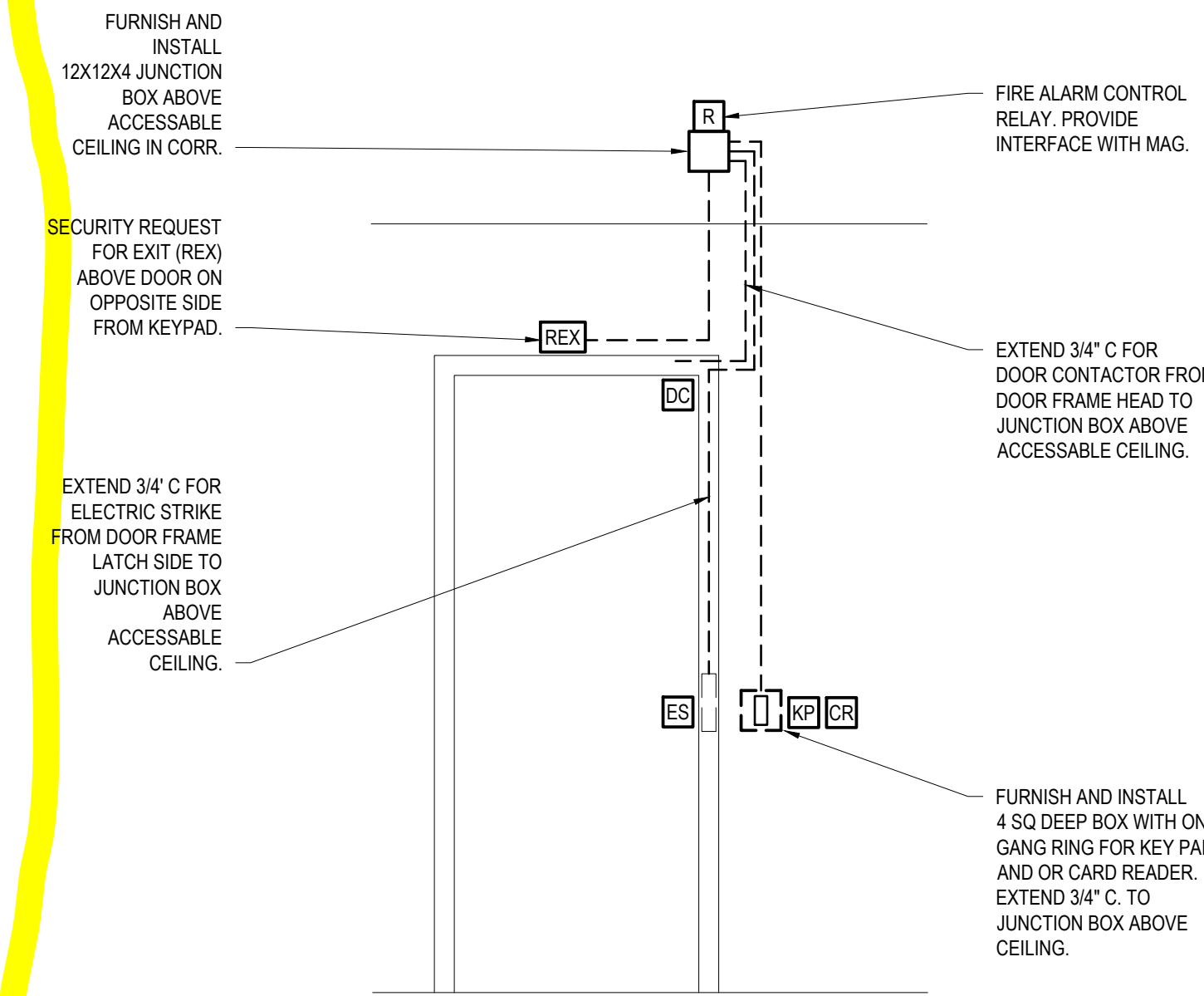


3 TYPICAL MOUNTING HEIGHT DETAIL
N.T.S.

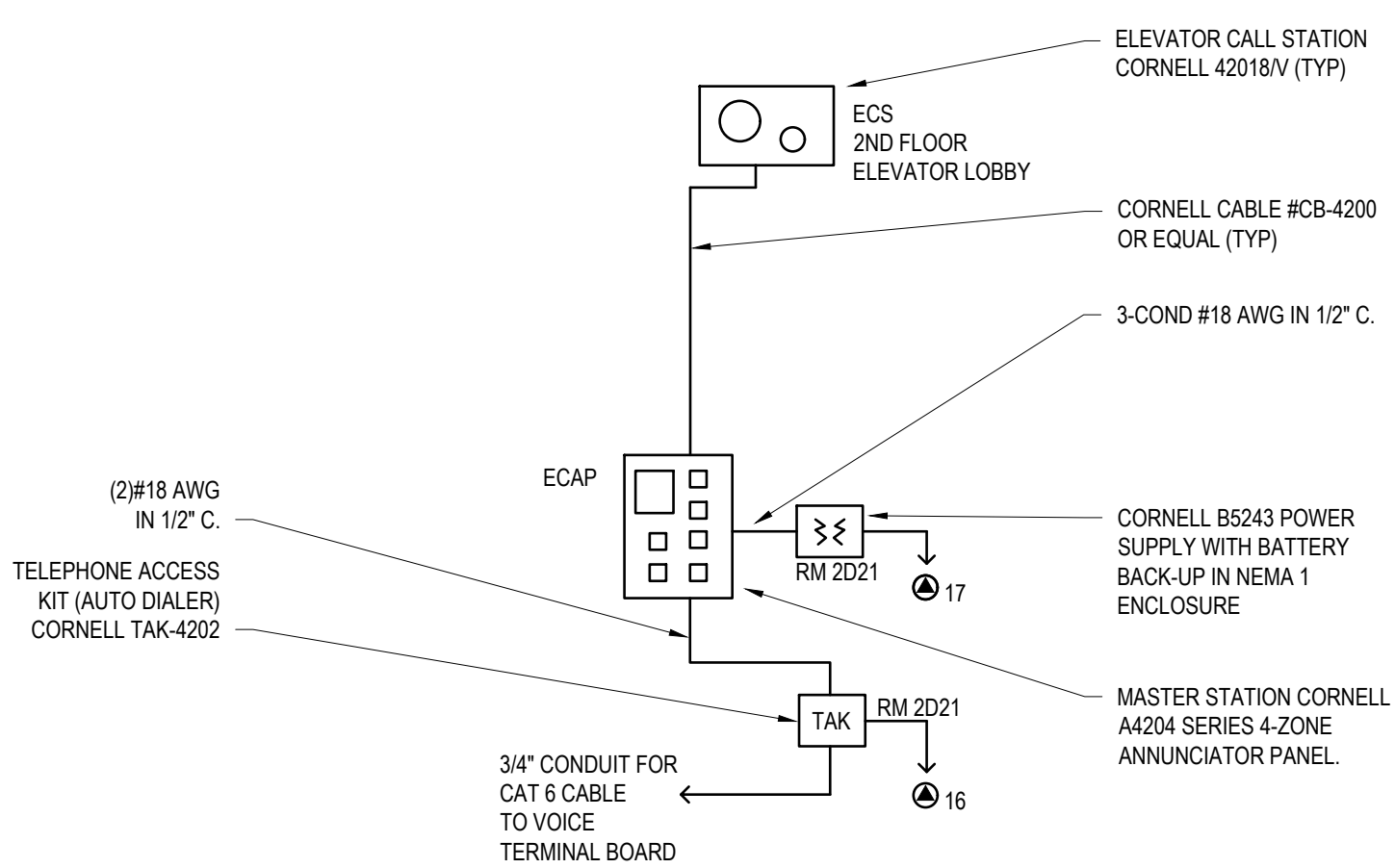


- NOTE:
- COORDINATE WITH ARCHITECT AND OWNER FOR EXACT LOCATION AND REQUIRED CONNECTIONS FOR TV PRIOR TO INSTALLING. COAX CABLE IS FURNISHED BY IT VENDOR.

4 TV MOUNTING DETAIL
N.T.S.



1 DOOR SECURITY DETAIL
N.T.S.



- NOTES:
- PROVIDE EQUIPMENT AND A COMPLETE SYSTEM FOR THE ELEVATOR TWO-WAY COMMUNICATION PER IBC 1009.8. COORDINATE WITH OWNER FOR TELEPHONE CONNECTION TO THE OUTSIDE MONITOR SERVICE.
 - INTERCONNECT TO THE FIRE ALARM SYSTEM AS A TROUBLE ALARM MONITORING LOSS OF POWER AND BATTERY FAILURE.
 - PROVIDE SIGNAGE AS REQUIRED.

2 ELEVATOR TWO-WAY COMMUNICATION
N.T.S.

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

ARCHITECT/ENGINEER:

Cedar corporation

800-472-7372
www.cedarcorp.com

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

CONSULTANT:

ibc engineering services, inc.

WISCONSIN ILLINOIS FLORIDA
IBC PROJECT NO. 201901
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VILLAGE OF JACKSON
MUNICIPAL COMPLEX
STATE HWY 60
JACKSON, WI 53037

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



Taking the lead in Washington County.

MEMO

TO: Mike Schwab, Village President; Board of Trustees

FROM: Jen Keller, Village Administrator

RE: Appliance Purchasing for Municipal Complex

DATE: June 4, 2021

Staff began contacting vendors for the purchase and installation of appliance in the Municipal Complex building and, while doing so, identified potential delays in delivery by October due to supply chain issues in the current market. This same issue provides the potentiality for increases in pricing which would exceed the budgeted amount for appliances. While several vendors are in the process of providing quotes to Staff, at the time this memo is being authored there are no current estimates available for review from those vendors. If no vendor estimates are available the night of the meeting, Staff hope to utilize the original appliance budget estimate constructed earlier on in planning efforts of \$34,500, plus 10% for pricing variability related to the supply chain affects.

The current plan for Staff is to seek discounts via group purchasing of appliances. If that proves to be financially or logistically challenging, individual items will be negotiated and purchased individually.

RESOLUTION #21-09

FINAL RESOLUTION AUTHORIZING THE LEVY OF SPECIAL ASSESSMENTS AGAINST BENEFITED PROPERTY ASSOCIATED WITH HUNTERS ROAD AND CHATEAU DRIVE PROJECT 2020

WHEREAS, the Village Board of the Village of Jackson, Washington County, Wisconsin, on the 14th day of July, 2020, adopted a Preliminary Resolution declaring its intention to levy special assessments pursuant to Section 66.0703, Wisconsin Statutes upon the property benefited by the construction and reconstruction of public improvements consisting of water and sanitary sewer mains; storm sewers; pavement; curb and gutter; and sidewalks.

WHEREAS, the governing body held a public hearing at the Jackson Village Hall, located at N168 W20733 Main Street at 7:30 p.m. on the 8th day of June 2021 for the purpose of hearing all interested persons who desired to speak concerning the project's improvements and assessments, and

WHEREAS, the governing body has examined the report relating to the improvements and assessments (contained therein) and has considered the statements of those persons appearing at the public hearing,

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of the Village of Jackson, Washington County, Wisconsin, as follows:

1. The report pertaining to the construction of the above-described public improvements, including plans and specifications, therefore, is adopted and approved.
2. The improvements were carried out in accordance with such report, and payment for assessing the cost to the property shall make the improvements, benefited those properties as indicated in the report.
3. The assessments shown on the report represent an exercise of police power, have been determined and completed on a reasonable basis, and are hereby confirmed. The total amount assessed is \$56,916.13. The amount assessed against each of the affected properties is enumerated in the Assessment Report contained herein.
4. The assessments for all projects included in the report, are hereby combined as a single assessment, but any interested property owner may object to each assessment separately or to all of the assessments jointly, for any purpose.
5. The property owners may, at their option, pay the assessment to the Treasurer of the Village of Jackson, in one single total payment, or have the amount added as a Special Assessment to their annual property tax statement for the tax year 2021.

6. The Village Clerk shall publish this Resolution as a Class 1 notice, an Installment Assessment Notice, in accordance with Section 66.0703, Wisconsin Statutes.
7. The Village Treasurer shall mail to every interested person whose post office address is known or can with reasonable diligence be ascertained, including each property owner whose name appears on the property tax roll, a copy of this resolution, an invoice for the final assessment against the benefited property, and a contract agreement form in which the interested party shall elect their option of payment for such assessment, sign, and return to the Village Treasurer.

Introduced by: _____

Seconded by: _____

Vote: _____ ayes _____ nays

Passed and Approved: _____

Michael E. Schwab – Village President

Attest: _____
Jilline S. Dobratz – Village Clerk

Proof of Posting:

I the undersigned, certify that I posted this Resolution on bulletin boards at the Village Hall, Post Office, and one other location in the Village.

Village Official

Date

Memo

To: Jen Keller, Village Administer
From: Brian W. Kober, P. E., Director of Public Works
Subject: RFP for New Premise Based Phone System for Village of Jackson
Date: May 27, 2021
CC: Board of Public Works; Village Board

Thank you for taking the lead on the information gathering and creating the attached spreadsheet on the phone comparisons per the motion at the April 27th Board of Public Works meeting.

The comparison was based on number of phones, equipment, installation costs, and a five-year maintenance program. The five-year period was used to create a financial analysis per the Board motion. The following is a breakdown of the three proposals:

P3C Technologies LLC

YeaLink Phones, Linux Software and Licensing Price:	\$14,504.00
P3C Implementation and Peripherals Price:	\$20,000.00
Computer (\$2,000) and 3CX License (\$2,700)	\$ 4,700.00
5-year Maintenance Program	<u>\$22,000.00</u>
Total	\$61,204.00

Proposal Includes: (76) phones (Yealink T42S – 66, Yealink T46S – 10), a computer \$2,000 that needs replacing every 5 to 6 years, and annual 3CX License \$2,700.00, and always recording by computer software.

TSR Solutions

Digium Phones, Linux Software and Licensing Price:	\$16,574.00
TSR Implementation and Peripherals Price:	\$21,110.00
5-year Maintenance Program	<u>\$14,400.00</u>
Total	\$52,084.00

Proposal Includes: (76) Digium phones (the phone compares to the Mitel), a Switchvox User with one year Titanium Support and Maintenance, and always recording by computer software for Police Department is by the phone system by default can hold 176,000 hours of recordings. Additional system will be needed at an additional cost.

PCS (Professional Communication Systems)

Mitel "Sourcewell" Hardware and Licensing Price:	\$26,439.00
PCS Implementation and Peripherals Price:	\$16,772.00
5-year Maintenance Program	<u>\$ 7,920.00</u>
Total	\$51,131.00

Proposal Includes: (76) phones, (10) lines always recording, (4) network PoE switches, (3) headsets, and (4) paging speckers in Fire Department.

After reviewing the proposals and interviewing each vendor during onsite visits of each Village Building being served, here are some thoughts: A government body depends on a phone system to communication with the residents. The reverse is true many residents still depend on the phone system. Not like a business where other forms of communication are used. We need a reliable phone like we have now. The current phone has served the Village well over twenty plus years.

PCS has utilized SourceWell in place of the competitive bidding process and is able to give a reduced price in equipment cost. PCS is providing a more reliable system for a comparable price. Recommend hiring PCS for the Village's phone vendor for amount not to exceed \$51,131.00.

If you have any questions, please let me know.

Brian W. Kober, P.E.

VENDOR	INSTALLATION COSTS	REOCCURRING	Total cost - Year 1	Cost - Year 2	Cost - Year 3	Cost - Year 4	Cost - Year 5	Total \$ Spent in 5 years
PCS								
76 PHONES + LICENSING (Mitel 5320e - 66, Mitel 5330e - 10)	\$26,439		\$43,211	\$1,980	\$1,980	\$1,980	\$1,980	\$51,131
INSTALLATION + TRAINING	\$16,772							
MAINTENANCE LABOR OPTION 1 (ESTIMATE 20 HRS/YR, \$99/HR)	\$0	\$1,980/YR (Used this #)		\$1,980/YR	\$1,980/YR	\$1,980/YR	\$1,980/YR	
MAINTENANCE LABOR OPTION 2 (\$3,700/YR UNLIMITED HOURS, OPTION 2 GOOD FOR 5 YEARS)								
TSR Solutions								
76 PHONES (Digium D62 - 66, Digium D65 with side car - 10)	\$16,574		\$37,684	\$3,900	\$3,900	\$3,900	\$3,900	\$53,284
Second option76 PHONES (Yealink T42S - 66, Yealink T465 - 10)	\$11,858		\$32,968	\$3,900	\$3,900	\$3,900	\$3,900	\$48,568
SWITCHVOX LICENSING YR. 1	\$5,775							
PLACEMENT/DEPLOYMNET OF PHONES	\$3,000							
INSTALLATION	\$6,200							
SOFTWARE REGISTRATION	\$950							
SWITCHVOX E525	\$1,470							
ANALOG CONVERTER FOR PAGING	\$320							
LICENSING RENEWAL OPTION 1 (ANNUAL COST\$15/EXTENSION, APPROX. 60 EXT)		900/YR (Used this #)		\$900	\$900	\$900	\$900	
LICENSING RENEWAL OPTION 2 (3 YEAR ANNUAL COST\$12.5/EXTENSION, APPROX. 60 EXT)		750/YR						-\$600
LICENSING RENEWAL OPTION 3 (5 YEAR ANNUAL COST\$10/EXTENSION, APPROX. 60 EXT)		600/YR						-\$1,200
MAINTENANCE LABOR 1 (ESTIMATE 20 HOURS/YR, \$150/HOUR)	\$3,000			\$3,000	\$3,000	\$3,000	\$3,000	
MAINTENANCE LABOR 2 (12 MO, \$300/MO, \$3,600/YR)								
5 YR WARRANTY	\$395							\$53,284-1,200=\$52,084
P3C Technologies								
76 PHONES	\$14,504		\$39,204	\$5,000	\$5,000	\$5,000	\$7,000	\$61,204
INSTALLATION	\$20,000							
3CX LICENSE	\$2,700	\$2700/YR		\$2,700	\$2,700	\$2,700	\$2,700	
PC PURCHASE	\$2,000	\$2,000/ 5 - 6 YRS						\$2,000
MAINTENANCE LABOR (ESTIMATE 20 HRS/YR, \$115/HR)		\$2,300/YR		\$2,300	\$2,300	\$2,300	\$2,300	

Undetermined costs (removed from bids)	
switches	~800/each
porting/dial tone to phone #'s	~300/mo
VOIP gateway needed? (only needed if using PRI phone service. Not needed if using SIP Trunks)	2500/each



May 20, 2021

Village of Jackson
W194 N16660 Eagle Drive
Jackson, WI 53037

Attention: Brian Kober
Director of Public Works

Subject: Coffee Connection Trail
Jackson Drive – Eagle Drive
Project No. VOJ 21-01
Bid Review

Dear Mr. Kober:

We have evaluated the bids received on May 20th, 2021 for the Coffee Connection Trail.

Two bids were received from Poblocki Paving Corporation and Forward Equipment, LLC and are summarized below:

	<u>Poblocki Paving Corporation</u>	<u>Forward Equipment, LLC</u>
Bid Total	\$288,651.08	\$372,967.50

Our evaluation of the submitted prequalification statement, bid form, and bid bond for Poblocki Paving Corporation indicates that they are capable of completing the work required as shown in the contract documents. Therefore, if approved by the Board of Public Works and Village Board, we recommend the award of a contract for the Coffee Connection Trail project to Poblocki Paving Corporation..

Sincerely,

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

Enclosures:
Bid Tabulation
Poblocki Paving Corporation Bid Forms
Forward Equipment, LLC Bid Forms

Coffee Connection Trail (#7797323)

Owner: Village of Jackson

Solicitor: Gremmer & Associates

05/20/2021 02:00 PM CDT

Item Code	Item Description	UofM	Quantity	Poblocki Paving Corporation		Forward	
				Unit Price	Extension	Unit Price	Extension
100-01	Removing Small Pipe Culverts	EACH	1	\$200.00	\$200.00	\$500.00	\$500.00
100-02	Removing Concrete Pavement	SY	65	\$30.00	\$1,950.00	\$20.00	\$1,300.00
100-03	Removing Asphaltic Surface	SY	45	\$12.00	\$540.00	\$20.00	\$900.00
100-04	Removing Curb & Gutter	LF	195	\$11.00	\$2,145.00	\$20.00	\$3,900.00
100-05	Removing Concrete Sidewalk	SY	16	\$30.00	\$480.00	\$20.00	\$320.00
100-06	Excavation Common	CY	785	\$66.00	\$51,810.00	\$47.00	\$36,895.00
100-07	Base Aggregate Dense 3/4-Inch	TON	70	\$32.00	\$2,240.00	\$100.00	\$7,000.00
100-08	Base Aggregate Dense 1 1/4-Inch	TON	1140	\$29.00	\$33,060.00	\$22.00	\$25,080.00
100-09	Breaker Run	TON	180	\$29.00	\$5,220.00	\$50.00	\$9,000.00
100-10	Concrete Driveway 6-Inch	SY	30	\$90.00	\$2,700.00	\$108.00	\$3,240.00
100-11	Drilled Tie Bars	EACH	48	\$15.00	\$720.00	\$25.00	\$1,200.00
100-12	Asphaltic Surface	TON	375	\$114.00	\$42,750.00	\$107.00	\$40,125.00
100-13	Concrete Curb & Gutter 30-Inch Type D	LF	195	\$66.00	\$12,870.00	\$65.00	\$12,675.00
100-14	Concrete Curb Pedestrian	LF	25	\$78.00	\$1,950.00	\$50.00	\$1,250.00
100-15	Concrete Sidewalk 4-Inch	SF	1000	\$6.30	\$6,300.00	\$12.00	\$12,000.00
100-16	Concrete Sidewalk 6-Inch	SF	715	\$8.80	\$6,292.00	\$12.00	\$8,580.00
100-17	Curb Ramp Detectable Warning Field Yellow	SF	43	\$30.00	\$1,290.00	\$65.00	\$2,795.00
100-18	Curb Ramp Detectable Warning Field Radial Yellow	SF	61	\$30.00	\$1,830.00	\$100.00	\$6,100.00
100-19	Lawn Restoration	SY	4300	\$10.14	\$43,602.00	\$18.00	\$77,400.00
100-20	Silt Fence	LF	1930	\$2.00	\$3,860.00	\$4.00	\$7,720.00
100-21	Inlet Protection Type A	EACH	2	\$105.00	\$210.00	\$200.00	\$400.00
100-22	Inlet Protection Type C	EACH	6	\$105.00	\$630.00	\$200.00	\$1,200.00
100-23	Temporary Ditch Checks	LF	60	\$30.00	\$1,800.00	\$20.00	\$1,200.00
100-24	Culvert Pipe Checks	EACH	11	\$185.00	\$2,035.00	\$250.00	\$2,750.00
100-25	Posts Wood 4x6-Inch X 14-FT	EACH	2	\$390.00	\$780.00	\$250.00	\$500.00
100-26	Signs Type II Reflective F	SF	16.5	\$26.00	\$429.00	\$55.00	\$907.50
100-27	Traffic Control	LS	1	\$8,556.00	\$8,556.00	\$48,700.00	\$48,700.00
100-28	Geotextile Type SAS	SY	600	\$2.40	\$1,440.00	\$5.00	\$3,000.00
100-29	Marking Crosswalk Epoxy Transverse Line 6-Inch	LF	290	\$10.86	\$3,149.40	\$15.00	\$4,350.00
100-30	Marking Crosswalk Epoxy Ladder Pattern 24-Inch	LF	88	\$44.36	\$3,903.68	\$40.00	\$3,520.00
100-31	Sawing Asphalt	LF	280	\$2.50	\$700.00	\$5.00	\$1,400.00
100-32	Sawing Concrete	LF	125	\$3.00	\$375.00	\$5.00	\$625.00
200-01	Culvert Pipe Reinforced Concrete Horizontal Elliptical Class HE-III 14x23-Inch	LF	36	\$180.00	\$6,480.00	\$125.00	\$4,500.00
200-02	Apron Endwalls for Culvert Pipe Reinforced Concrete Horizontal Elliptical 14x23-Inch	EACH	2	\$1,060.00	\$2,120.00	\$1,250.00	\$2,500.00
200-03	Storm Sewer Pipe Class III-A 12-Inch	LF	35	\$138.00	\$4,830.00	\$125.00	\$4,375.00
200-04	Inlet Covers Type MS	EACH	2	\$748.00	\$1,496.00	\$750.00	\$1,500.00
200-05	Inlets Median 1 Grate	EACH	2	\$748.00	\$1,496.00	\$2,500.00	\$5,000.00
200-06	Connect to Existing Storm Sewer Structure	EACH	2	\$900.00	\$1,800.00	\$1,250.00	\$2,500.00
200-07	PVC SDR-35 6-Inch	LF	36	\$53.00	\$1,908.00	\$60.00	\$2,160.00
300-01	Adjusting Sanitary Sewer Manhole	EACH	5	\$1,440.00	\$7,200.00	\$1,000.00	\$5,000.00
400-01	Adjusting Water Valves	EACH	9	\$600.00	\$5,400.00	\$600.00	\$5,400.00
400-02	Adjusting Hydrants	EACH	1	\$1,734.00	\$1,734.00	\$5,000.00	\$5,000.00
400-03	Relocating Hydrant	EACH	1	\$8,370.00	\$8,370.00	\$8,500.00	\$8,500.00
				\$288,651.08		\$372,967.50	

DOCUMENT 00300

BID FORM

OWNER: Village of Jackson, Wisconsin

PROJECT: Coffee Connection Trail

NUMBER: VOJ 21-01

THIS BID IS SUBMITTED TO: Village of Jackson
Department of Public Works
W194 N16660 Eagle Drive
Jackson, Wisconsin 53037

- 1.01 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with OWNERS in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.
- 2.01 Bidder accepts all of the terms and conditions of the Advertisement or Invitation to Bid and Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. The Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of OWNERS.
- 3.01 In submitting this Bid, Bidder represents, as set forth in the Agreement, that:
- A. Bidder has examined and carefully studied the Bidding Documents, the other related data identified in the Bidding Documents, and the following Addenda, receipt of all which is hereby acknowledged:

Addendum No.

Addendum Date

- | <u>Addendum No.</u> | <u>Addendum Date</u> |
|---------------------|----------------------|
| | |
| | |
- B. Bidder has visited the Site and become familiar with and is satisfied as to the general, local and Site conditions that may affect cost, progress, and performance of the work.
- C. Bidder is familiar with and is satisfied as to all federal, state and local Laws and Regulations that may affect cost, progress and performance of the Work.

- D. Bidder has obtained and carefully studied (or assumes responsibility for having done so) all additional or supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface, and Underground Facilities) at or contiguous to the Site which may affect cost, progress, or performance of the Work or which relate to any aspect of the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, including applying the specific means, methods, techniques, sequences, and procedures of construction expressly required by the Bidding Documents to be employed by Bidder, and safety precautions and programs incident thereto.
 - E. Bidder does not consider that any further examinations, investigations, exploration, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price(s) bid and within the times and in accordance with the other terms and conditions of the Bidding Documents.
 - F. Bidder is aware of the general nature of work to be performed by OWNERS and others at the Site that relates to the Work as indicated in the Bidding Documents.
 - G. Bidder has correlated the information known to Bidder, information and observations obtained from visits to the Site, reports and drawings identified in the Bidding Documents, and all additional examinations, investigations, explorations, tests, studies, and data with the Bidding Documents.
 - H. Bidder has given ENGINEER written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and the written resolution thereof by ENGINEER is acceptable to Bidder.
 - I. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance of the Work for which this Bid is submitted.
- 4.01 Bidder further represents that this Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation; Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; Bidder has not solicited or induced any individual or entity to refrain from bidding; and Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or over OWNERS.
- 5.01 Bidder will complete the Work in accordance with the Contract Documents for the unit prices listed in Document 00310 Schedule of Prices.
- 6.01 Bidder agrees that the Work will be complete as specified in Document 00500, Agreement, Article 4.02, Contract Time, and ready for final payment in accordance with Paragraph 15.06 of the General Conditions and Article 4.02 of the Agreement.
- 6.02 Bidder accepts the provisions of the Agreement as to liquidated damages in the event of failure to complete the Work within the times specified above, which shall be stated in the Agreement.

7.01 The following documents are attached to or submitted via QuestCDN vBid and made a condition of this Bid:

- A. Document 00310, Bid Schedule
- B. Document 00490, Disclosure of Ownership
- C. Required Bid bond in the form of Bid Bond, Certified Check or Bank Cashier's Check.

8.01 The terms used in this Bid, which are defined in the General Conditions of the Construction Contract included as part of the Contract Documents and have the meanings assigned to them in the General Conditions.

SUBMITTED on May 20th, 2021.

If BIDDER is:

An Individual

By: _____ (SEAL)
(Individual's Name Typed or Printed)

doing business as _____

Business address: _____

Phone No.: _____ Fax No.: _____

A Partnership

Partnership Name: _____ (SEAL)

By: _____
(Signature of general partner -- attach evidence of authority to sign)

Name (typed or printed): _____

Business address: _____

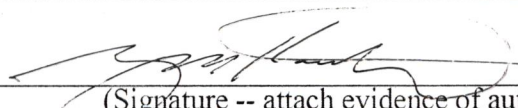
Phone No. _____ Fax No. _____

A Corporation

By: Poblocki Paving Corporation
(Corporation name)

State of Incorporation: Wisconsin

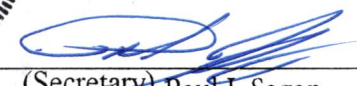
Type (General Business, Professional, Service, Limited Liability):
Service

By: 
(Signature -- attach evidence of authority to sign)

Name (typed or printed): Greg M. Kastenholtz



(Title)


(Secretary) Paul J. Sagan

Business address: 525 S. 116th Street West Allis, WI 53214

Phone No.: 414-476-9130 Fax No.: 414-476-9132

A Joint Venture

Joint Venturer Name: _____ (SEAL)

By: _____
(Signature -- attach evidence of authority to sign)

Title: _____

Business Address _____

Phone No.: _____ Fax No.: _____

Joint Venturer Name: _____ (SEAL)

By: _____
(Signature -- attach evidence of authority to sign)

Title: _____

Business Address _____

Phone No.: _____ Fax No.: _____

Phone and FAX Number, and Address for receipt of official communications:

Poblocki Paving Corporation 525 S 116th Street West Allis, WI 53214

P: 414-476-9130 F: 414-476-9132

(Each joint venturer must sign. The manner of signing for Each individual, partnership and corporation that is a party to the joint venture should be in the manner indicated above).

END OF DOCUMENT

**CERTIFICATE OF RESOLUTION FOR:
POBLOCKI PAVING CORPORATION**

The undersigned hereby certify that they are the only directors of Poblocki Paving Corporation, hereinafter, "PPC" and the following is a true and correct copy of the resolution adopted by said Corporation.

WHEREAS, PPC desires to execute certain contracts to perform paving work or snow services work at a price and upon terms negotiated and agreed to by its President, Greg M. Kastenholtz or its Secretary, Paul J. Sagan or its Treasurer, Paul J. Sagan.

NOW THEREFORE, IT IS: RESOLVED, that Greg M. Kastenholtz or Paul J. Sagan are authorized to bind PPC to any and all contracts that he believes, in his sole discretion, are in the best interest of PPC.

There is no provision in the Corporate Book of said Corporation limiting the power of the Board of Directors to adopt the foregoing resolution, and that the same are in conformity with the provisions of said Corporate Book.

Dated this 12th day of May, 2021



Name Paul J. Sagan

Secretary

Title



Fidelity and Deposit Company of Maryland

BID BOND

KNOW ALL MEN BY THESE PRESENTS that we **Poblocki Paving Corporation**
525 S. 116th Street
West Allis, WI 53214

as Principal, hereinafter called the Principal, and Fidelity and Deposit Company of Maryland, a corporation duly organized under the laws of the State of Maryland, as Surety, hereinafter called Surety, are held and firmly bound unto

Village of Jackson
W194 N16660 Eagle Drive
Jackson, WI 53037

as Oblige, hereinafter called Oblige, in the sum of **Five Percent (5%) of Principal's Bid**
Dollars () or (**5** %) percent of the amount bid, whichever is less,

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for

Project No. VOJ 21-01 Coffee Connection Trail
Jackson Drive-Eagle Drive

NOW, THEREFORE, if the Oblige shall accept the bid of the Principal and the Principal shall enter into a Contract with the Oblige in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Oblige the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Oblige may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this **11th** day of **May**, 20**21**

Jessica Hanes
(Witness)

Melissa Babarik
(Witness)

Poblocki Paving Corporation

(Principal)

By:

Greg M. Kastenholtz, President

(Title)



THE FIDELITY AND DEPOSIT COMPANY OF MARYLAND

By:

Chris Brehmer,

(Attorney in Fact)



**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by **Robert D. Murray, Vice President**, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **Randy L. BREHMER, Terence R. GESZVAIN, Jason A. BRAATZ, Chris BREHMER, Cynthia J. BREHMER, Linda A. PUPP and Melissa BABIAK, all of Butler, Wisconsin**, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: any and all bonds and undertakings, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland, in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this 18th day of March, A.D. 2020.



ATTEST:
**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**

By: Robert D. Murray
Vice President

By: Dawn E. Brown
Secretary

**State of Maryland
County of Baltimore**

On this 18th day of March, A.D. 2020, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Robert D. Murray, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.



Constance A. Dunn, Notary Public
My Commission Expires: July 9, 2023

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 11th day of May, 2021.



By: Brian M. Hodges
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
www.reportsfclaims@zurichna.com
800-626-4577

Disclosure of Ownership

The statutory authority for the use of this form is prescribed in Sections 66.0903(12)(d), 66.0904(10)(d) and 103.49(7)(d), Wisconsin Statutes.

The use of this form is mandatory. The penalty for failing to complete this form is prescribed in Section 103.005(12), Wisconsin Statutes.

Personal information you provide may be used for secondary purposes [Privacy Law, s. 15.04(1) (m), Wisconsin Statutes].

- (1)** On the date a contractor submits a bid to or completes negotiations with a state agency, local governmental unit, or developer, investor or owner on a project subject to Section 66.0903, 66.0904 or 103.49, Wisconsin Statutes, the contractor shall disclose to such state agency, local governmental unit, or developer, investor or owner, the name of any "other construction business," which the contractor, or a shareholder, officer or partner of the contractor, owns or has owned within the preceding three (3) years.
- (2)** The term "other construction business" means any business engaged in the erection, construction, remodeling, repairing, demolition, altering or painting and decorating of buildings, structures or facilities. It also means any business engaged in supplying mineral aggregate, or hauling excavated material or spoil as provided by Sections 66.0903(3), 66.0904(2), 103.49(2) and 103.50(2), Wisconsin Statutes.
- (3)** This form must **ONLY** be filed, with the state agency project owner, local governmental unit project owner, or developer, investor or owner of a publicly funded private construction project that will be awarding the contract, if **both (A) and (B) are met**.
 - (A)** The contractor, or a shareholder, officer or partner of the contractor:
 - (1) Owns at least a 25% interest in the "other construction business," indicated below, on the date the contractor submits a bid or completes negotiations; or
 - (2) Has owned at least a 25% interest in the "other construction business" at any time within the preceding three (3) years.
 - (B)** The Wisconsin Department of Workforce Development (DWD) has determined that the "other construction business" has failed to pay the prevailing wage rate or time and one-half the required hourly basic rate of pay, for hours worked in excess of the prevailing hours of labor, to any employee at any time within the preceding three (3) years.

Other Construction Business

Business Name			
NOT APPLICABLE			
Street Address or P O Box	City	State	Zip Code
Business Name			
Street Address or P O Box	City	State	Zip Code
Business Name			
Street Address or P O Box	City	State	Zip Code
Business Name			
Street Address or P O Box	City	State	Zip Code

I hereby state under penalty of perjury that the information, contained in this document, is true and accurate according to my knowledge and belief.

Print the Name of Authorized Officer			
Authorized Officer Signature		Date Signed	
Corporation, Partnership or Sole Proprietorship Name			
Street Address or P O Box	City	State	Zip Code

If you have any questions call (608) 266-6861

DOCUMENT 00300

BID FORM

OWNER: Village of Jackson, Wisconsin

PROJECT: Coffee Connection Trail

NUMBER: VOJ 21-01

THIS BID IS SUBMITTED TO: Village of Jackson
Department of Public Works
W194 N16660 Eagle Drive
Jackson, Wisconsin 53037

- 1.01 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with OWNERS in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.
- 2.01 Bidder accepts all of the terms and conditions of the Advertisement or Invitation to Bid and Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. The Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of OWNERS.
- 3.01 In submitting this Bid, Bidder represents, as set forth in the Agreement, that:
- A. Bidder has examined and carefully studied the Bidding Documents, the other related data identified in the Bidding Documents, and the following Addenda, receipt of all which is hereby acknowledged:

Addendum No.

Addendum Date

None

- B. Bidder has visited the Site and become familiar with and is satisfied as to the general, local and Site conditions that may affect cost, progress, and performance of the work.
- C. Bidder is familiar with and is satisfied as to all federal, state and local Laws and Regulations that may affect cost, progress and performance of the Work.

- D. Bidder has obtained and carefully studied (or assumes responsibility for having done so) all additional or supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface, and Underground Facilities) at or contiguous to the Site which may affect cost, progress, or performance of the Work or which relate to any aspect of the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, including applying the specific means, methods, techniques, sequences, and procedures of construction expressly required by the Bidding Documents to be employed by Bidder, and safety precautions and programs incident thereto.
 - E. Bidder does not consider that any further examinations, investigations, exploration, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price(s) bid and within the times and in accordance with the other terms and conditions of the Bidding Documents.
 - F. Bidder is aware of the general nature of work to be performed by OWNERS and others at the Site that relates to the Work as indicated in the Bidding Documents.
 - G. Bidder has correlated the information known to Bidder, information and observations obtained from visits to the Site, reports and drawings identified in the Bidding Documents, and all additional examinations, investigations, explorations, tests, studies, and data with the Bidding Documents.
 - H. Bidder has given ENGINEER written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and the written resolution thereof by ENGINEER is acceptable to Bidder.
 - I. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance of the Work for which this Bid is submitted.
- 4.01 Bidder further represents that this Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation; Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; Bidder has not solicited or induced any individual or entity to refrain from bidding; and Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or over OWNERS.
- 5.01 Bidder will complete the Work in accordance with the Contract Documents for the unit prices listed in Document 00310 Schedule of Prices.
- 6.01 Bidder agrees that the Work will be complete as specified in Document 00500, Agreement, Article 4.02, Contract Time, and ready for final payment in accordance with Paragraph 15.06 of the General Conditions and Article 4.02 of the Agreement.
- 6.02 Bidder accepts the provisions of the Agreement as to liquidated damages in the event of failure to complete the Work within the times specified above, which shall be stated in the Agreement.

A Corporation

By: Forward Equipment
(Corporation name)

State of Incorporation: WISCONSIN

Type (General Business, Professional, Service, Limited Liability):

By: [Signature]
(Signature -- attach evidence of authority to sign)

Name (typed or printed): Mike Lalonde

Member
(Title)

(Corporate Seal)

Attest: Mike Lalonde
(Secretary)

Business address: P.O. Box 386 Grafton, WI 53024

Phone No.: 414-788-0151 Fax No.: N/A

7.01 The following documents are attached to or submitted via QuestCDN vBid and made a condition of this Bid:

- A. Document 00310, Bid Schedule
- B. Document 00490, Disclosure of Ownership
- C. Required Bid bond in the form of Bid Bond, Certified Check or Bank Cashier's Check.

8.01 The terms used in this Bid, which are defined in the General Conditions of the Construction Contract included as part of the Contract Documents and have the meanings assigned to them in the General Conditions.

SUBMITTED on 5-20, 2021.

If BIDDER is:

An Individual

By: _____ (SEAL)
(Individual's Name Typed or Printed)

doing business as _____

Business address: _____

Phone No.: _____ Fax No.: _____

A Partnership

Partnership Name: _____ (SEAL)

By: _____
(Signature of general partner -- attach evidence of authority to sign)

Name (typed or printed): _____

Business address: _____

Phone No. _____ Fax No. _____

A Joint Venture

Joint Venturer Name: _____ (SEAL)

By: _____
(Signature -- attach evidence of authority to sign)

Title: _____

Business Address _____

Phone No.: _____ Fax No.: _____

Joint Venturer Name: _____ (SEAL)

By: _____
(Signature -- attach evidence of authority to sign)

Title: _____

Business Address _____

Phone No.: _____ Fax No.: _____

Phone and FAX Number, and Address for receipt of official communications:

(Each joint venturer must sign. The manner of signing for Each individual, partnership and corporation that is a party to the joint venture should be in the manner indicated above).

END OF DOCUMENT



Swiss Re Corporate Solutions

BID BOND

CONTRACTOR:

(Name, legal status and address)

Forward Equipment, LLC
PO Box 396, Grafton, WI 53024

OWNER:

(Name, legal status and address)

Village of Jackson
W194 N16660 Eagle Drive, Jackson, WI 53037

BOND AMOUNT:

5% Five Percent of Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

Coffee Connection Trail, Jackson Drive - Eagle Drive; Project No. VOJ 21-01

SURETY:

North American Specialty Insurance Company
1450 American Lane, Suite 1100
Schaumburg, IL 60173

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 20th day of May, 2021

(Witness)

(Witness)

Forward Equipment, LLC

(Principal)

(Seal)

By:

(Title) Member

North American Specialty Insurance Company

(Surety)

By:

(Title) Eric Ruedebsch, Attorney-in-Fact



SWISS RE CORPORATE SOLUTIONS

**NORTH AMERICAN SPECIALTY INSURANCE COMPANY
WASHINGTON INTERNATIONAL INSURANCE COMPANY**

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT North American Specialty Insurance Company, a corporation duly organized and existing under laws of the State of New Hampshire, and having its principal office in the City of Kansas City, Missouri, and Washington International Insurance Company, a corporation organized and existing under the laws of the State of New Hampshire and having its principal office in the City of Kansas City, Missouri, each does hereby make, constitute and appoint: Eric Ruedebsch

Principal: Forward Equipment, LLC

Bond Number: Bid Bond

Obligee: Village of Jackson

Bond Amount: See Bond Form

Bond Description: Coffee Connection Trail, Jackson Drive - Eagle Drive; Project No. VOJ 21-01

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

FIFTY MILLION (\$50,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both North American Specialty Insurance Company and Washington International Insurance Company at meetings duly called and held on the 9th of May, 2012:

"RESOLVED, that any two of the Presidents, any Managing Director, any Senior Vice President, any Vice President, any Assistant Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By [Signature]
Steven P. Anderson, Senior Vice President of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company



By [Signature]
Michael A. Ito, Senior Vice President of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company

IN WITNESS WHEREOF, North American Specialty Insurance Company and Washington International Insurance Company have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 1st day of February, 2019.

**North American Specialty Insurance Company
Washington International Insurance Company**

State of Illinois
County of Cook

SS:

On this 1st day of February, 2019, before me, a Notary Public personally appeared Steven P. Anderson, Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and Michael A. Ito, Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



[Signature]
M. Kenny, Notary Public

I, Jeffrey Goldberg, the duly elected Assistant Secretary of North American Specialty Insurance Company and Washington International Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said North American Specialty Insurance Company and Washington International Insurance Company, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 20th day of May, 2021.

[Signature]
Jeffrey Goldberg, Vice President & Assistant Secretary of
Washington International Insurance Company & North American Specialty Insurance Company

Disclosure of Ownership

The statutory authority for the use of this form is prescribed in Sections 66.0903(12)(d), 66.0904(10)(d) and 103.49(7)(d), Wisconsin Statutes.

The use of this form is mandatory. The penalty for failing to complete this form is prescribed in Section 103.005(12), Wisconsin Statutes.

Personal information you provide may be used for secondary purposes [Privacy Law, s. 15.04(1) (m), Wisconsin Statutes].

- (1) On the date a contractor submits a bid to or completes negotiations with a state agency, local governmental unit, or developer, investor or owner on a project subject to Section 66.0903, 66.0904 or 103.49, Wisconsin Statutes, the contractor shall disclose to such state agency, local governmental unit, or developer, investor or owner, the name of any "other construction business," which the contractor, or a shareholder, officer or partner of the contractor, owns or has owned within the preceding three (3) years.
- (2) The term "other construction business" means any business engaged in the erection, construction, remodeling, repairing, demolition, altering or painting and decorating of buildings, structures or facilities. It also means any business engaged in supplying mineral aggregate, or hauling excavated material or spoil as provided by Sections 66.0903(3), 66.0904(2), 103.49(2) and 103.50(2), Wisconsin Statutes.
- (3) This form must ONLY be filed, with the state agency project owner, local governmental unit project owner, or developer, investor or owner of a publicly funded private construction project that will be awarding the contract, if **both (A) and (B) are met.**
 - (A) The contractor, or a shareholder, officer or partner of the contractor:
 - (1) Owns at least a 25% interest in the "other construction business," indicated below, on the date the contractor submits a bid or completes negotiations; or
 - (2) Has owned at least a 25% interest in the "other construction business" at any time within the preceding three (3) years.
 - (B) The Wisconsin Department of Workforce Development (DWD) has determined that the "other construction business" has failed to pay the prevailing wage rate or time and one-half the required hourly basic rate of pay, for hours worked in excess of the prevailing hours of labor, to any employee at any time within the preceding three (3) years.

Other Construction Business

Business Name			
Street Address or P O Box	City	State	Zip Code
Business Name			
Street Address or P O Box	City	State	Zip Code
Business Name			
Street Address or P O Box	City	State	Zip Code
Business Name			
Street Address or P O Box	City	State	Zip Code

I hereby state under penalty of perjury that the information, contained in this document, is true and accurate according to my knowledge and belief.

Print the Name of Authorized Officer <i>Mike LaLonde</i>			
Authorized Officer Signature <i>[Signature]</i>		Date Signed <i>5-20-2021</i>	
Corporation, Partnership or Sole Proprietorship Name <i>Forward Equipment</i>			
Street Address or P O Box <i>P.O. Box 396</i>	City <i>Grafton</i>	State <i>WI</i>	Zip Code <i>53024</i>

If you have any questions call (608) 266-6861

Memo

To: Jen Keller, Village Administrator

From: Brian W. Kober, P. E., Director of Public Works *BWK*

Subject: 2021 Willow Ridge Reconstruction Project
Funding for Project

Date: June 4, 2021

CC:

Please find the following possible funding of the 2021 Willow Ridge Reconstruction Project:

1) Sewer Utility Construction: \$342,005.58

The 4-inch storm laterals line item is special assessed, and in the past the Jackson Sewer Utility helped in the cost of installed with a maximum charge to the homeowner of \$3,000.00 per lateral.

2) Water Utility Construction: \$180,063.60

Transfer funds from the Water Impact Fee Fund.

3) General Fund of Capital Improvements: \$266,763.55

The total estimated cost of the project is \$788,832.75.

If you have any questions, please let me know.

Brian W. Kober, P.E.

Village of Jackson
2021 Willow Ridge Drive Reconstruction Project
Reconstruction of Willow Ridge Drive from Hunters Road to Ridgeway Drive
June 4, 2021

Item No.	Item Description	Unit	QTY	Unit Price	Total	Sewer Utility Cost	Water Unit Cost	Village Capital
1	Common Excavation	CY	4,200	\$16.20	\$68,040.00	\$22,680.00	\$22,680.00	\$22,680.00
2	Saw cutting Asphalt Roadway Pavement	LF	200	\$3.10	\$620.00	\$206.67	\$206.67	\$206.66
3	Sanitary Manhole Ring and Casting Replacement	Each	7	\$1,440.00	\$10,080.00	\$10,080.00		
4	Valve Box Replacement	Each	3	\$420.00	\$1,260.00		\$1,260.00	
5	48" Storm Manhole	Each	4	\$2,870.00	\$11,480.00			\$11,480.00
6	12" DIA Storm Sewer	LF	595	\$90.00	\$53,550.00			\$53,550.00
7	6" DIA PVC Storm Sewer	LF	98	\$90.00	\$8,820.00			\$8,820.00
8	4" DIA Storm Lateral	LF	2,084	\$68.00	\$141,712.00	\$141,712.00		
9	Storm Manhole Chimney & Casting Replacement	Each	4	\$1,600.00	\$6,400.00			\$6,400.00
10	Catch Basin Replacement	Each	6	\$3,000.00	\$18,000.00			\$18,000.00
11	Curb Box Replacement	Each	5	\$650.00	\$3,250.00		\$3,250.00	
12	Curb Stop Replacement	Each	3	\$1,200.00	\$3,600.00		\$3,600.00	
13	Sanitary Lateral Replacement (1 unit)	LF	12	\$200.00	\$2,400.00	\$2,400.00		
14	6" Sanitary Lateral Replacement (7 units)	LF	71	\$200.00	\$14,200.00	\$14,200.00		
15	Remove Concrete Sidewalk	SF	13,435	\$0.50	\$6,717.50	\$2,239.17	\$2,239.17	\$2,239.16
16	4" Concrete Sidewalk	SF	12,968	\$4.35	\$56,410.80	\$18,803.60	\$18,803.60	\$18,803.60
17	Remove Curb & Gutter	LF	3,461	\$0.70	\$2,422.70	\$807.57	\$807.57	\$807.56
18	30" Curb & Gutter Type D	LF	3,234	\$13.50	\$43,659.00	\$14,553.00	\$14,553.00	\$14,553.00
19	Remove Concrete Driveway Apron	SF	6,754	\$0.50	\$3,377.00	\$1,125.67	\$1,125.67	\$1,125.66
20	7" Concrete Driveway Apron & Sidewalk	SF	10,319	\$5.50	\$56,754.50	\$18,918.17	\$18,918.17	\$18,918.16
21	Excavation Below Subgrade (EBS)	CY	420	\$17.00	\$7,140.00	\$2,380.00	\$2,380.00	\$2,380.00
22	EBS Backfill 1 1/4" Dense	Ton	840	\$15.00	\$12,600.00	\$4,200.00	\$4,200.00	\$4,200.00
23	Crushed Aggregate Base Course 1 1/4 inch	Ton	3,900	\$15.00	\$58,500.00	\$19,500.00	\$19,500.00	\$19,500.00
24	Lower Layer HMA Pavement 3 LT 58-28 S	Ton	1,275	\$71.00	\$90,525.00	\$30,175.00	\$30,175.00	\$30,175.00
25	Upper Layer HMA Pavement 4 LT 58-28 S	Ton	685	\$75.65	\$51,820.25	\$17,273.42	\$17,273.42	\$17,273.41
26	Traffic Control	LS	1	\$25,000.00	\$25,000.00	\$8,333.33	\$8,333.33	\$8,333.34
27	Lawn Restoration	SY	3,509	\$6.00	\$21,054.00	\$7,018.00	\$7,018.00	\$7,018.00
28	Inlet Protection	Each	10	\$90.00	\$900.00	\$300.00	\$300.00	\$300.00
29	Adandon 8" San Sewer & Watermain	LS	1	\$4,880.00	\$4,880.00	\$2,440.00	\$2,440.00	
30	Remove San Manhole	Each	1	\$2,660.00	\$2,660.00	\$2,660.00		
31	Salvage Hydrant & Valve	LS	1	\$1,000.00	\$1,000.00		\$1,000.00	
PROJECT TOTAL:					\$788,832.75	\$342,005.58	\$180,063.60	\$266,763.55