

AGENDA
BOARD OF PUBLIC WORKS MEETING
Tuesday, March 30, 2021 at 7:00 p.m.
Jackson Village Hall
N168 W20733 Main Street
Jackson, WI 53037

1. Call to Order and Roll Call
2. Approval of the Board of Public Works Minutes of February 23, 2021
3. Utility Exemption Request – Rod & Chantel Massie – N160 W19270 Sherman Road – Lot 2
4. Review of RFP for New Phone System for Village of Jackson Buildings
5. Change Order #2 – Chateau Dr & Hickory Ln Reconstruction Project
6. Pay Request #4 – (Final) Chateau Dr & Hickory Ln Reconstruction Project
7. Change Order #2 – 2020 Road and Utility Project – Wondra Construction
8. Director of Public Works Report
9. Citizens/Village Staff to address the Board
10. 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
Board of Public Works Meeting
Tuesday, February 23, 2021 at 7:00 p.m.
Jackson Village Hall
N168 W20733 Main Street

1. Call to Order and Roll Call

Chair Tr. Olson called the meeting to order at 7:00 p.m.

Members Present: Tr. Heckendorf, Tr. Lippold, Sarah Malchow, Tim Meffert, Steve Schoen, and Gloria Teifke

Staff Present: Jen Keller, Brian Kober and Jilline Dobratz

2. Approval of the Board of Public Works Minutes of January 26, 2021

Motion by Gloria Teifke, second by Tr. Lippold to approve the Board of Public Works minutes of January 26, 2021 as presented.

Vote: 7 ayes, 0 nays. Motion carried.

3. TIF #6 – Rosewood Lane & Sylvester Court Additional Construction Cost

Scott Schmidt and Brad Abraham, Washington County, presented background information on the 2018 project and additional construction costs. Scott Schmidt stated poor soils were found on the sites, an underground spring was encountered, and roads had to be corrected. The grand total due is \$81,018.17.

Motion by Tr. Olson, second by Sarah Malchow to recommend Budget & Finance and Village Board approve TIF #6 – Rosewood Lane \$45,156.68 and Sylvester Court Additional Construction Cost in the amount of \$35,862.03.

Vote: 6 ayes, 1 nay (Steve Schoen). Motion carried.

4. Review of License Agreement to Farm Public Land – Robert Loduha

Jen Keller gave information on the agreement to farm 20 acres owned by the Village. This will also help keep the property maintained. The requirements have been met by Robert Loduha.

Motion by Tr. Heckendorf, second by Tr. Lippold to recommend Budget & Finance and Village Board approve the License Agreement to Farm Public Land – Robert Loduha in the amount of \$2,500.00 per year and change the term to the calendar year.

Vote: 7 ayes, 0 nays. Motion carried.

5. Pay Request #4 – 2020 Road and Utility Project – Wondra Construction

Brian Kober explained the line items. Funds are still being retained for landscaping.

Motion by Tr. Heckendorf, second by Tr. Olson to recommend Budget & Finance and Village Board approve Pay Request #4 – 2020 Road and Utility Project – Wondra Construction in the amount of \$19,939.87.

Vote: 7 ayes, 0 nays. Motion carried.

6. Pay Request #6 – Spruce Street & Ridgeway Drive Extension – TIF #7

Brian Kober commented on the remaining items. Once the sidewalk is completed the project will be finished.

Motion by Tr. Heckendorf, second by Tr. Lippold to recommend Budget & Finance and Village Board approve Pay Request #6 – Spruce Street & Ridgeway Drive Extension – TIF #7 in the amount of \$20,484.68.
Vote: 7 ayes, 0 nays. Motion carried.

7. Review of RFP for Fiber Internet to Village of Jackson Buildings

Brian Kober reviewed the proposals for fiber. Seven companies submitted proposals with four internet providers: Spectrum, AT&T, Midwest Fiber, Pros4 Technology, Atlantic STS, TCG, and PCS. Jen Keller stated Chief Swaney and Chief Vossekul are comfortable with 50 x 50 bandwidth. This would be a five year contract.

Motion by Tr. Olson, second by Tr. Lippold recommend Budget & Finance and Village Board approve Fiber Internet to Village of Jackson Buildings contract with Midwest Fiber Option #2 for a monthly cost of pricing on one site, with no initial installation cost, work with Pros 4 Technology, and add to the contract the ability to upgrade the service if needed.

Vote: 7 ayes, 0 nays. Motion carried.

8. Review of RFP for New Phone System for Village of Jackson Buildings

Brian Kober reviewed the proposals for the phone system. Three companies submitted proposals. Currently the phone system for all the buildings are separate and calls cannot be transfer. Discussion ensued on monthly fees and equipment fees.

Motion by Tr. Olson, second by Tr. Lippold to refer the New Phone System for Village of Jackson Buildings to next month's Board of Public Works meeting.

Vote: 7 ayes, 0 nays. Motion carried.

9. Review of RFP for Sewer Interceptor and Water Main Study by City Water

Brian Kober provided information on the RFP from City Water. Task 1 is to look at the Water Service Expansion in the amount \$4,000.00. Task 2 is for the Sanitary Sewer Expansion in the amount of \$5,000.00. Discussion ensued on water study.

Motion by Tr. Heckendorf, second by Sarah Malchow to recommend Budget & Finance and Village Board approve the quote for Sewer Interceptor and Water Main Study by City Water in the amount of \$9,000.00

Vote: 7 ayes, 0 nays. Motion carried.

10. Review of MOU with WisDOT for Ridgeway Drive and STH 60

Brian Kober reviewed the Memorandum of Understanding from the DOT.

Motion by Tr. Olson, seconded by Tr. Lippold to recommend staff work with WisDOT on adding language for a roundabout at Eagle Drive and STH 60.

Vote: 7 ayes, 0 nays. Motion carried.

11. Director of Public Works Report

Brian gave the report. Project updates were provided.

Motion by Tr. Lippold, second by Tr. Olson to place the Director of Public Works Report on file.

Vote: 7 ayes, 0 nays. Motion carried.

12. Citizens/Village Staff to Address the Board

None.

13. Adjourn.

Motion by Tr. Olson, second by Tr. Heckendorf to adjourn.
Vote: 7 ayes, 0 nays. Meeting was adjourned at 9:09 p.m.

Respectfully submitted,

Jilline Dobratz, *CMC/WCMC*
Village Clerk

DRAFT

Memo

To: Jen Keller, Village Administer
From: Brian W. Kober, P. E., Director of Public Works 
Subject: Utility Exemption Request – N160 W19270 Sherman Road
Date: March 26, 2021
CC: Board of Public Works; Village Board

In 1994, the property located at N160 W19270 Sherman Road was annexed into the Village with a granted exemption to hook up to Village Sewer, so long as the property (three parcels) remain together and undivided. The proposed request is subdividing the parcels and would require connection to both Jackson Sewer and Water Utility.

The Jackson Water Utility would allow the existing well to remain onsite to serve the barn or agricultural uses. If the well remains, the property will need to obtain a well permit from the Jackson Water Utility, otherwise the well will be ordered for abandonment.

The stated requirements and procedures are per the Village Utility Code and with other similar requests.

If you have any questions, please let me know.

Brian W. Kober, P.E.

MINUTES

Regular Village Board Meeting

Tuesday, March 8, 1994 - 7:30 P.M.

Jackson Village Hall

1. Call to order and roll call.

Gerald Boldt called the meeting to order.

Trustees present: John Kruepke, Donna Spaeth, Carole Rose, Michael Wysocki, Casey Latz, and Larry Hatke.

Staff present: Mike Bloedel, Police Officer, Leo Prusi, Judi Far, and Del Beaver.

2. Minutes - Regular Village Board meeting of February 9, 1994.

Michael Wysocki moved to approve the minutes of the 2/9/93 meeting as submitted. John Kruepke, second. All voted aye.

3. Public Hearing - Zoning of Annexation - Craft Cast Parcel.

Gerald Boldt opened the Public Hearing. Rick Edwards, representing the Lamerty's spoke to the hardship of connecting the Lamberty residence to the Village's utilities. The need for a buffer was discussed. Rick Metz Asked questions about locking in residential uses on adjacent parcels. Del Beaver informed the attendees that the Village did not have an extra-territorial zoning ordinance in place and had little control over development in the Town of Jackson. John Briest asked questions about annexing land to the east of Craft Cast and expressed his feeling that it should develop in residential uses. Joan Beck, an attorney representing Craft Cast, spoke to their intent to cooperate and be good neighbors. The Public Hearing was closed.

- Waiver of requirement of connection to Village Sanitary Sewer and Water services.

Larry Hatke moved to grant a waiver for the sewer hookup, with no subdivision of land possible and no transfer of the waiver to subsequent owners. Motion failed for lack of a second.

✱ John Kruepke moved to grant an exemption to hooking up to the Village sewer, so long as the property (three parcels) remain together and undivided). Casey Latz, second. Upon roll call vote, the motion passed 5 to 2, with Hatke and Wysocki dissenting.



Taking the lead in Washington County.

To: Chicago Title
Taxi Department

Date: April 27, 2004

Re: Tax Key #V3-0206
Cynthia A Gilling, Sherman Road
Statement of Real Property Status

The 04/21/2004 request for information of the above listed parcel also includes the attached copy of the March 8, 1994 Regular Village Board Meeting Minutes. Please take note of item #3 regarding this property.

The minutes state that a waiver for hookup is not transferable to subsequent owners; therefore, please inform Ms Gilling that if the parcels are subdivided, she will be required to hook up to the Village of Jackson Water & Sewer System.

Sincerely,

Marlyss K. Thiel
Treasurer/Deputy Clerk/Administrative Assistant

NI68 W20733
Main Street
Jackson, WI 53037
Phone: 262-677-9001
Fax: 262-677-1710

Mailing Address
P.O. Box 147

www.villageofjackson.com

MINUTES

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REAL ESTATE PAYMENT RECEIPT

4/26/2004

WASHINGTON COUNTY

TAX YEAR: 2003

MARLYSS K THIEL
VILLAGE OF JACKSON
N168 W20733 MAIN ST
JACKSON, WI 53037

Total Tax: \$1,919.99
Less Lottery Credit Claimed: \$0.00
Less Tax Paid: \$960.99
Balance Due: \$959.00

Legal Description
V OF JACKSON PT OF SW SE
DOC 868756
SEC 20-10-20 10.01 AC

Parcel Number: 1410206
Bill Number: 0042492
Physical Address: SHERMAN RD

GILLING CYNTHIA
N160 W19270 SHERMAN RD
JACKSON, WI 530370000

Land Assessment: \$73,600.00
Improvement Assessment: \$19,100.00
Total Assessment: \$92,700.00
EFMV: \$105,400.00
Special Assessments: \$0.00
MFL/FCL: \$0.00
Acreage: 10.01

Receipt Date	Operator						
Receipt Number	Paid By	Check #	Batch #	Tax Paid	Refund	Other	Total Paid
1/29/2004	SR	3811	60	\$960.99	\$0.00	\$0.00	\$960.99
2115	GILLING CYNTHIA						

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MINUTES

Regular Village Board Meeting

Tuesday, March 8, 1994

Carole Rose moved to direct staff to determine from the Public Service Commission as to whether an exemption could be granted by the Jackson Water Utility for hook up. Donna Spaeth, second. The motion passed 6 to 1, with Wysocki dissenting.

- Annexation - Ordinance #94-01

Michael Wysocki introduced Ordinance #94-01. Larry Hatke moved to suspend the rules to immediately adopt the Ordinance. John Kruepke, second. All voted aye on roll call. All voted aye on roll call to adopt Ordinance #94-01, annexing the parcel as requested.

- Zone (temporary or permanent) Craft Cast Parcel to Planned Unit Development - Ordinance #94-03.

Larry Hatke introduced Ordinance #94-03, to establish Planned Unit Development as the permanent zoning for the annexed parcel. Michael Wysocki moved to suspend the rules to adopt Ordinance #94-03 immediately. Carole Rose, second. All voted aye on roll call. The roll call vote to adopt Ordinance #94-03 was unanimous.

4. Public Hearing - Rezoning - REDCO Group Parcel - to Planned Unit Development - Ordinance #94-04.

Gerald Boldt opened the Public Hearing. Larry Lannon presented his proposal for elements of a shopping and business mall consisting of a 12,800 s.f. drug store and four 1,200 s.f. retail/office spaces. He spoke to sign controls, layouts and overall concepts for the balance of the parcel. There were no comments from any other attendees. The Public Hearing was closed. Del Beaver spoke to parking lot landscaping and requested that similar requirements be placed on REDCO as was placed on Hansen's Piggly Wiggly. Donna Spaeth and Carole Rose stated they didn't see the necessity to landscape the parking lot if the perimeter would be landscaped.

Larry Hatke introduced Ordinance #94-04. Michael Wysocki moved to suspend the rules to permit immediate adoption. Donna Spaeth, second. All voted aye on roll call vote. The vote to approve ordinance #94-04 was unanimous.

- Development Plan Approval.

Donna Spaeth moved to approve the Development Plan and contingent on staff comments and the building facade as presented or better. Carole Rose, second. On roll call, the motion passed 5 to 2, with Wysocki and Hatke dissenting.

MINUTES

Regular Village Board Meeting

Tuesday, March 8, 1994

5. Annexation - Fred Schmahl, etal. - Ordinance #94-02,

Casey Latz introduced Ordinance #94-02. Larry Hatke moved to suspend the rules to permit immediate adoption. Carole Rose, second. All voted aye on a roll call vote to suspend the rules. The vote to adopt Ordinance #94-02 was unanimous.

Ordinance #94-05 - Establish a permanent zoning of R-5 Residential for the annexed parcel.

Donna Spaeth introduced Ordinance #94-05. Larry Hatke moved to suspend the rules to permit immediate adoption of Ordinance #93-05. John Kruepke, second. All voted aye (roll call) to suspend the rules. Ordinance #94-05 was adopted unanimously.

6. Ordinance #94-06 - Amendment to Chapter 14 Zoning Code to allow Minor Modifications to Conditional Uses to be permitted by staff.

Carole Rose introduced Ordinance #94-06. Casey Latz moved to suspend the rules to permit immediate adoption of Ordinance #94-06. Michael Wysocki, second. All voted aye on roll call vote to suspend the rules. The vote to adopt Ordinance #94-06 was unanimous.

7. Resolution #94-03, adopting a public participation plan by conducting a public hearing on the feasibility of the Village's participation in a Community Development Block Grant proposal to participate in the extension of water and sewer services to an industry.

John Kruepke introduced Resolution #94-03. All voted aye, adopting the resolution.

8. Resolution #94-04, authorizing the application for a CDBG grant to extend water and sewer services to Craft Cast Company Inc.

Larry Hatke introduced Resolution #94-04 with the maximum grant request amended to \$140,000. All voted aye on Resolution #94-04.

9. Bartenders License request

- Duane O. Kuehl
- Wayne John Peth
- Lisa Barnes
- Carol Konen
- Katie Hill

MINUTES

Regular Village Board Meeting Tuesday, March 8, 1994

Casey Latz moved to grant bartenders licenses to Duane O. Kuehl, Lisa Barnes, Carol Konen, and Katie Hill. Carole Rose, second. John Kruepke and Gerald Boldt abstained on the vote with the balance of the Village Board voting aye, granting the licenses.

Casey Latz moved to deny the granting of the bartenders license to Wayne John Peth upon recommendation of the Police Chief. Carole Rose, second. John Kruepke and Gerald Boldt abstained on the vote with the balance of the Village Board voting nay, denying the granting of the license.

10. Report of the Budget and Finance Committee. - Claims

Larry Hatke moved to pay the bills and claims as submitted. John Kruepke, second. All voted aye.

- Resolution #94-07 - Proposed policy for payments from users of Village benefits who do not receive regular weekly or monthly paychecks.

Casey Latz introduced Resolution #94-07. All voted aye, passing the resolution.

11. Report of the Public Works Committee. - Authorization to sign contract for curbside recyclables pickup.

Michael Wysocki moved to authorize staff to sign a contract with United Waste to pick up recyclables at the curb twice monthly. Carole Rose, second. All voted aye.

**- Pheasant Run Condos Petition.
- Fire Station remodel.
- Smoke Free Village Hall proposal.
- Village Hall remodel - Bubbler.**

Michael Wysocki moved to approve these items in the Report of the Public Works Committee as a part of a consent agenda. John Kruepke, second. All voted aye.

- Resolution #94-02 - Trash Canister reimbursement to the Village.

Larry Hatke introduced Resolution #94-02. All voted aye, passing the Resolution.

MINUTES

Regular Village Board Meeting

Tuesday, March 8, 1994

- Graef, Anhalt, and Schloemer & Associates for the Wastewater Treatment Plant plans, specifications, bidding, and project overview and management.

Michael Wysocki moved approval of the contract and authorized staff to execute the agreement. John Kruepke, second. All voted aye.

12. **Report of the Park and Recreation Committee.**
 - **Structure of the Park and Recreation Committee.**

Michael Wysocki moved to direct staff to draft a Resolution amending the Policies and Procedures Manual to reflect the restructuring completed by the Park and Recreation Committee. Carole rose, second. All voted aye.

13. **Resolution #94-05 thanking Chuck Coopman for his service to the Village on the Park and Recreation Committee.**

Donna Spaeth introduced Resolution #94-05, adding that Chuck would be missed. All voted aye, adopting the Resolution.

14. **Report of the Planning Commission.**
 - **Glenbrooke Final Plat re-approval.**
 - **Puestow Extra-territorial Plat.**
 - **Westfield II Subdivision Preliminary Plat Request.**

Larry Hatke moved approval of the Report of the Planning Commission. Donna Spaeth, second. All voted aye.

16. **Recommendation of the Joint Police and Fire Committee for the Firefighter VI position.**

Del Beaver reported on the additional background checks that he performed concerning the applicant for the Firefighter VI position. Casey Latz moved to reject the recommendation from the Joint Personnel/Police and Fire Committees. Carole Rose, second. Six voted aye with John Kruepke, dissenting.

Casey Latz moved to set a Special Village Board Meeting for April 4, 1994 to further discuss the filling of the position and the future plans for the Fire Department. John Kruepke, second. All voted aye.

MINUTES

Regular Village Board Meeting

Tuesday, March 8, 1994

- 17. Report of the Personnel Committee.**
- Village Engineer replacement - Director of Public Works.
- Salary range for Director of Public Works.

Michael Wysocki moved to authorize the placement of the advertisement to fill the position as submitted. Larry Hatke, second. All voted aye.

- 18. West Bend School District Liaison Report.**

Larry Hatke and Michael Wysocki discussed the West Bend Jt. District #1 building referendum.

Special Agenda Item.

Resolution #94-06, as brought before the Board by the administrator, concerning the reduction in the use of the property tax as a public school funding mechanism. Del Beaver recommended that this resolution be referred to a more appropriate time for maximum effect. Michael Wysocki moved to refer the proposed Resolution #94-06 to the September Regular Village Board Meeting. Larry Hatke, second. All voted aye.

- 19. Citizens to address the Board.**

Rob Kendgia, from Mary Panzer's office, addressed the Board and offered his assistance on state issues that would affect the Village.

- 20. Departmental Reports.**

Larry Hatke moved to place the departmental reports on file. Michael Wysocki, second. All voted aye.

- 21. Adjourn.**

John Kruepke moved to adjourn. Michael Wysocki, second. All voted aye.

Respectfully submitted by Del Beaver, Administrator/Clerk.

AGENDA

Special Village Board Meeting

Tuesday, March 22, 1994 - 8:15 P.M.

Jackson Village Hall

- 1. Call to order and roll call.**
- 2. RESOLUTION #94-09 - Maximum Village Participation in the Utility Extension Grant for Craft Cast.**
- 3. Adjourn.**

VILLAGE OF JACKSON

Resolution No. 94-09

A RESOLUTION AUTHORIZING THE APPROPRIATION OF VILLAGE OF JACKSON
GENERAL OPERATING REVENUE IN SUPPORT OF THE VILLAGE OF JACKSON'S
PARTICIPATION IN THE SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

WHEREAS, federal monies are available under the Small Cities Community Development Block Grant (CDBG) program, administered by the Wisconsin Department of Development (DOD), for the purposes of economic development, and

WHEREAS, after public meeting and due consideration, the Village Plan Commission recommended and the Village Board of Trustees adopted a resolution authorizing the submittal of an application to the State of Wisconsin DOD for the following project:

A CDBG loan in an amount not to exceed \$125,000 to pay for public infrastructure improvements associated with the Craft-Cast Company, Inc., expansion. In consideration of this request, Craft Cast has agreed to create at a minimum 12.5 new full-time equivalent jobs over an 18-month period, and to expend at least an equal amount of private funds to match the CDBG grant for its expansion project in the Village of Jackson.

WHEREAS, it is necessary for the Village Board of Trustees to appropriate matching funds in an amount not to exceed \$36,500 to pay for a portion of the public infrastructure improvements attendant to the Craft-Cast Company, Inc., expansion, and

WHEREAS, the Village Board has reviewed the need to appropriate matching funds for the proposed project and the benefits to be gained therefrom.

NOW, THEREFORE, BE IT RESOLVED, that the Village of Jackson Board of Trustees does hereby approve and authorize the appropriation of general operating revenue in an amount not to exceed \$36,500 for the above-referenced project, and

BE IT FURTHER RESOLVED, that the Village President and Village Administrator are hereby authorized to sign all necessary documents on behalf of the Village, and

BE IT FURTHER RESOLVED, that authority is hereby granted to the Village President and Village Administrator to take the necessary steps to appropriate funds for the above-referenced project in accordance with this resolution.

Adopted on this ____ day of _____ 1994.

Approved:

Gerald Boldt, President

Attest:

Delmore A. Beaver, Administrator

STATEMENT OF REAL PROPERTY STATUS



To: Village of Jackson
County of Washington
N168 W20733 Main Street
P.O. Box 147
Jackson, WI 53037

Order Number/Seller: 1178749 SHERMAN CREEK
Tax Key Number: V3 0206
Date: 04/21/2004

Please include a copy of the current tax bill.

Property Owner: CYNTHIA A GILLING
Property Address: SHERMAN RD
Legal: V OF JACKSON PT OF SW SE DOC 868756 SEC 20-10-20 10.01 AC

20 03 Assessment: Land 73,600. Impr. 19,100. Total 92,700.00

20 03 Net R.E. Tax 1919.99 Spec. Chgs 0 Total 1919.99

Paid 960.99 Balance 1-29-04 Balance = 959.00

By Please call 335-4324 (Treasurer at the County) for interest +
(Please check with the County Treasurer for prior yrs. tax status.) penalties if due.

() OUTSTANDING SPECIAL ASSESSMENTS

Improvement	Years	Principal	Interest	Total
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none

**SUBJECT TO PROPERTY
MAINTENANCE**

**INSPECTION PRIOR
TO CLOSING**

*Interest at _____ % figured to _____

By _____ Date _____

() CONTEMPLATED SPECIAL ASSESSMENTS

Memo

To: Jen Keller, Village Administer
From: Brian W. Kober, P. E., Director of Public Works *BWK*
Subject: RFP for New Premise Based Phone System for Village of Jackson
Date: March 25, 2021
CC: Board of Public Works; Village Board

At the March 30th Board of Public Works meeting, the Board will hear a presentation from Gary Aveni, from PCS (Professional Communication Systems) explaining the difference between a Hosted Phone System to a Premise Based Phone System. This is not a sales pitch for his company only information of the two systems. The first decision is which phone system best fits the needs of the Village. Once determined then we can proceed to next step on selecting a vendor and equipment.

The staff did meet with PCS on Wednesday, March 17th to discuss phone systems and achieve a better understanding of future phone needs and capabilities. After review, the premise-based system would fit the current and future operation of the Village.

The Village Administrator Jen Keller and Police Chief Ryan Vossekuil have worked with PCS before at their former employer Village of Richfield and City of Mayville, respectively, and are familiar with the service PCS provides.

PCS has utilized SourceWell in place of the competitive bidding process and is able to give a reduced price in equipment cost. The recommendation is to hire PCS for our phone system needs by using the Premise Based Phone System.

If you have any questions, please let me know.

Brian W. Kober, P.E.



Mitel SourceWell Info

Cooperative Purchasing

Sourcewell
Formerly NJPA

Compliant, Competitive, and Convenient

Contracts for Government, Education, and Non Profits

Accomplish More

As a leader in cooperative purchasing, we are passionate about helping members fulfill their public service missions.

We are building stronger relationships with members and vendors to develop practical solutions together.

Learn how we can serve you. For contract documents and member information, visit or call:

Sourcewell-mn.gov
877.585.9706

Vendor-related Questions:

Sue Anders
703.736.3105
Sue.Anders@Mitel.com

Ed Bowen
512.551.7132
Edward.Bowen@Mitel.com

Compliant



- ✓ Trusted process satisfies bid requirements
- ✓ Government agency that works like you
- ✓ Achievement of Excellence in Procurement recipient

Competitive



- ✓ Buying power of 50,000 members
- ✓ Contracts offer ceiling-based pricing, volume discounts

Convenient



- ✓ More than 300 trusted brands under contract
- ✓ Full catalog of options for a complete solution
- ✓ Easy, no-cost membership

 **Mitel**[®]
Contract #022719-MBS

**SECTION 00941
CHANGE ORDER**

Change Order No. 2 (FINAL)

Date of Issuance:	December 4, 2020	Effective Date:	June 29, 2020
Owner:	Village of Jackson	Owner's Contract No.:	
Contractor:	Payne and Dolan, Inc.	Contractor's Project No.:	
Engineer:	Cedar Corporation	Engineer's Project No.:	05789-0009
Project:	Chateau Drive and Hickory Lane Reconstruction	Contract Name:	

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

Description:

1	Reconciliation of As-Built Quantities	=	\$16,671.57	
2	DEDUCT Lump Sum Lawn Restoration	=	(\$5,000.00)	
TOTAL			=	\$11,671.57

Reason for Change Order:

- a) Change Order Item No. 1: Reconciliation of As-Built (Estimated Vs Installed Quantities.
- b) Change Order Item No. 2: Contract cost deduction associated with the Owner's performance of lawn restoration within areas of restoration performed by the Contractor which was not deemed acceptable by the Owner.

Attachments: (List documents supporting change)

- a) Change Order Item No. 1: Engineer's As-Built Quantity Worksheet dated 12/4/20.

CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIMES:	
Original Contract Price		Original Contract Times:	
\$ <u>873,842.00</u>		Substantial completion (date):	<u>October 31, 2019</u>
		Ready for Final Payment (date):	<u>November 15, 2019</u>
[Increase] from previous approved		from previous Change Orders:	
Change Orders No. <u>1</u> to No. <u>1</u> :		No. <u>1</u> to No. <u>1</u> :	
\$ <u>19,910.00</u>		Substantial Completion (days):	<u>22</u>
		Ready for Final Payment (days):	<u>20</u>
Contract Price prior to this Change Order:		Contract Times prior to this Change Order:	
\$ <u>893,752.00</u>		Substantial completion (date):	<u>November 22, 2019</u>
			<u>December 5, 2019</u>
[Increase] of this Change Order:		[Increase] [Decrease] this Change Order:	
\$ <u>11,671.57</u>		Substantial Completion (days):	<u>0</u>
		Ready for Final Payment (days):	<u>0</u>
Contract Price incorporating this Change Order:		Contract Times with all approved Change Orders:	
\$ <u>905,423.57</u>		Substantial completion (date):	<u>November 22, 2019</u>
		Ready for Final Payment (date):	<u>December 5, 2019</u>

RECOMMENDED:

ACCEPTED:

ACCEPTED:

By: _____	By: _____	By: _____
Engineer (if required)	Owner (Authorized Signature)	CONTRACTOR (Authorized Signature)
Title: <u>Senior Construction Manager</u>	Title: _____	Title: _____
Date: <u>December 4, 2020</u>	Date: _____	Date: _____

Approved by Funding Agency (if applicable):

By: _____ Date: _____
Title: _____

EJCDC® C-941, Change Order.

Prepared and published 2013 by the Engineers Joint Contract Documents Committee.

00941-1

PROJECT NO: 05789-0009
PROJECT ID: Chateau Drive & Hickory Lane Reconstruction
CLIENT: Village of Jackson
CONTRACTOR: Payne & Dolan



		ESTIMATED QUANTITIES						Project-to-Date (PTD) CONTRACTOR SUBMITTAL			AS BUILT RECORD OF PTD INSTALLED QUANTITIES			AS BUILT VS SUBMITTED		ESTIMATED VS AS BUILT				NOTES:
				Bid Quantities Changed By Change Order																
Item		Unit Price	ORIGINAL Estimated Quantity	ORIGINAL Schedule of Values	CO#1	TOTAL Estimated Quantity	Unit Meas.	YTD Schedule of Values Amount	QUANTITIES Submitted To Date	VALUES Submitted To Date	\$ % of Est.	QUANTITIES As Built Quantities	VALUES As Built Values	\$ % of Est.	QUANTITIES As Built VS Submitted	VALUES As Built VS Submitted	As Built Quantities	QUANTITIES Estimated VS As Built	As Built Values	VALUES Estimated VS As Built
CHANGE ORDER ITEMS (& Supplemental Items by Change Order):																				
CO1	CREDIT - Curb Box Material	-\$30.00	13	\$ (390.00)		13	EA	\$ (390.00)	13	\$ (390.00)	100.00%	13	\$ (390.00)	100.00%	0	\$ -	13	0	\$ (390.00)	\$ -
CO1	Stump Grinding - Hickory	\$ 500.00	2	\$ 1,000.00		2	EA	\$ 1,000.00	2	\$ 1,000.00	100.00%	2	\$ 1,000.00	100.00%	0	\$ -	2	0	\$ 1,000.00	\$ -
CO1	Chimney Rebuild - Catch Basins (HDPE Rings provided by Owner)	\$ 600.00	5	\$ 3,000.00		5	EA	\$ 3,000.00	5	\$ 3,000.00	100.00%	5	\$ 3,000.00	100.00%	0	\$ -	5	0	\$ 3,000.00	\$ -
CO1	Chimney Rebuild - Storm Manholes (HDPE Rings provided by Owner)	\$ 650.00	4	\$ 2,600.00		4	EA	\$ 2,600.00	4	\$ 2,600.00	100.00%	4	\$ 2,600.00	100.00%	0	\$ -	4	0	\$ 2,600.00	\$ -
CO1	12" Yard Drain & Grate w/ Storm Lead - Chateau	\$ 2,950.00	1	\$ 2,950.00		1	LS	\$ 2,950.00	1	\$ 2,950.00	100.00%	1	\$ 2,950.00	100.00%	0	\$ -	1	0	\$ 2,950.00	\$ -
CO1	Relocating Sanitary Lateral Conns. To Outside of MH - Chateau	\$ 4,600.00	2	\$ 9,200.00		2	EA	\$ 9,200.00	2	\$ 9,200.00	100.00%	2	\$ 9,200.00	100.00%	0	\$ -	2	0	\$ 9,200.00	\$ -
CO1	CREDIT - Storm Sewer Lateral Clean-out	\$ (300.00)	4	\$ (1,200.00)		4	EA	\$ (1,200.00)	4	\$ (1,200.00)	100.00%	4	\$ (1,200.00)	100.00%	0	\$ -	4	0	\$ (1,200.00)	\$ -
CO2	DEDUCT: Lawn Restoration	\$ (5,000.00)	1	\$ (5,000.00)		1	LS	\$ (5,000.00)	1	\$ (5,000.00)	100.00%	1	\$ (5,000.00)	100.00%	0	\$ -	1	0	\$ (5,000.00)	\$ -
Project TOTALS =				\$ 886,002.00				\$ 888,752.00		\$ 905,423.57	101.88%		\$ 905,423.57	101.88%		\$ -			\$ 905,423.57	\$ 16,671.57

Related to Owner's performance/correction of deficient Work.

Net Change from Change Orders = \$ 14,910.00
ADD / (LESS) As-Built Reconciliation of Installed Quantities Vs Estimated = \$ 16,671.57
TOTAL CHANGE FROM CHANGE ORDERS (Including As-Built Reconciliation) = \$ 31,581.57
Change to Contract Price as Percent of ORIGINAL Contract Value = 3.61%
Change to Contract Price as Percent of FINAL Contract Value = 3.49%

CONTRACTOR PTD PAYMENTS:			
1	Original Contract Price	\$ 873,842.00	Payment No.1 \$ 303,608.03
2	Change Orders	\$ 31,581.57 Include As-Built CO ? Y (Y or N)	Payment No.2 \$ 395,269.87
3	Current Contract Price	\$ 905,423.57	Payment No.3 \$ 166,024.49
4	Completed to Date	\$ 905,423.57 ("YTD Contractor Submittal")	Payment No.4
5	Retainage 0%	\$ - (5% before Substantial Completion 2.5% after)	Payment No.5
6	Complete LESS Retainage	\$ 905,423.57	Payment No.6
7	Previous Payments	\$ 864,902.39	Payment No.7
8	LDs	\$ -	Payment No.8
9	Additional Eng Costs	\$ -	Payment No.9
10	DUE this Application	\$ 40,521.18	Payment No.10
11	Balance to Finish Including Retainage	\$ -	Payment No.11
Line 10 PLUS 11		\$ 40,521.18	Payment No.12
			YTD PAID TO CONTRACTOR = \$ 864,902.39
			As-Built Value = \$ 905,423.57
			Balance = \$ 40,521.18



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

March 15, 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. 4 (FINAL)
Chateau Drive and Hickory Lane Reconstruction
Project No. 05789-0009

Dear Mr. Kober:

We have reviewed the above referenced project and find it in order. Therefore, it is our recommendation that the Village of Jackson grant final acceptance of the Chateau Drive and Hickory Lane Reconstruction project.

Enclosed for your use in payment to Payne & Dolan, Inc. in the amount of \$42,228.18 is Contractor's Application for Payment No. 4 (FINAL). Also enclosed are the following documents:

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

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

Following your review and approval, please complete the application for payment form within the areas reserved for the Owner and process payment to the Contractor accordingly.

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

Sincerely,

CEDAR CORPORATION

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

Douglas T. Kroes
Senior Construction Manager

Enclosed: As Noted

Cc: Parker Sovey, Project Manager – Payne & Dolan, Inc.

Unit Price Progress Estimate

Contractor's Application

Project: Chateau Drive and Hickory Lane Reconstruction			Application Number: 4 (FINAL)								
Application Period: 4/9/20 - 11/30/20			Application Date: January 28, 2021								
A		B	C	D	E	F	G	H	I	J	
Bid No.	Item Description	Estimated Bid Quantity	Unit Price	Previous Applications		Quantity Completed		Materials Stored		Total Completed & Stored to Date (C+E+G)	% Comp.
				Quantity	Amount	Quantity	Amount	Quantity	Amount		
A-1	COMMON EXCAVATION, INCLUDING ASPHALT PAVEMENT REMOVAL	1,100	\$8.00	965.28	\$55,986.24			965.28	\$55,986.24	87.8%	
A-2	SAW CUTTING ASPHALT ROADWAY	155	\$3.00	155	\$465.00			155	\$465.00	100.0%	
A-3	SANITARY MANHOLE RING AND CASTING REPLACEMENT	5	\$1,250.00	5	\$6,250.00			5	\$6,250.00	100.0%	
A-4	8" PVC WATER MAIN	576	\$117.50	573	\$67,327.50			573	\$67,327.50	99.5%	
A-5	VALVE ABANDONMENT	3	\$850.00	3	\$2,550.00			3	\$2,550.00	100.0%	
A-6	SALVAGE HYDRANT	1	\$3,000.00	1	\$3,000.00			1	\$3,000.00	100.0%	
A-7	1 1/4" HDPE WATER SERVICE RELAY	350	\$104.00	365.2	\$37,980.80			365.2	\$37,980.80	104.3%	
A-8	HYDRANT ASSEMBLY	1	\$7,800.00	1	\$7,800.00			1	\$7,800.00	100.0%	
A-9	8" GATE VALVE	3	\$4,100.00	3	\$12,300.00			3	\$12,300.00	100.0%	
A-10	12" RCP STORM SEWER	448	\$94.00	445	\$41,830.00			445	\$41,830.00	99.3%	
A-11	CATCH BASIN	3	\$2,750.00	3	\$8,250.00			3	\$8,250.00	100.0%	
A-12	4" PVC STORM SEWER LATERAL (10 UNITS)	722	\$77.50	852.5	\$66,068.75			852.5	\$66,068.75	118.1%	
A-13	REMOVE CONCRETE SIDEWALK	4,523	\$3.00	4023	\$12,069.00	316	\$948.00	4339	\$13,017.00	95.9%	
A-14	4" CONCRETE SIDEWALK	5,030	\$8.37	4699.3	\$39,333.14	105	\$420.00	4699.3	\$39,333.14	93.4%	
A-15	REMOVE CURB AND GUTTER	1,172	\$4.00	1007	\$4,028.00			1112	\$4,448.00	94.9%	
A-16	30" CURB AND GUTTER TYPE D	1,172	\$20.00	1112	\$22,240.00			1112	\$22,240.00	94.9%	
A-17	REMOVE CONCRETE DRIVEWAY APRON	1,404	\$3.50	3338.2	\$11,683.70			3338.2	\$11,683.70	237.8%	
A-18	7" CONCRETE DRIVEWAY APRON	2,664	\$11.00	4338.04	\$47,938.44			4338.04	\$47,938.44	163.6%	
A-19	EXCAVATION BELOW SUBGRADE (EBS)	150	\$20.00	61.3	\$1,226.00			61.3	\$1,226.00	40.9%	
A-20	EBS BACKFILL 1 1/4" DENSE	150	\$19.00	122.6	\$2,329.40			122.6	\$2,329.40	81.7%	
A-21	EBS BACKFILL 3" DENSE	150	\$18.00	1351.16	\$22,294.14			1351.16	\$22,294.14	98.3%	
A-22	CRUSHED AGGREGATE BASE COURSE 1 1/4"	1,375	\$16.50	434.21	\$39,513.11			434.21	\$39,513.11	94.4%	
A-23	LOWER LAYER HMA PAVEMENT	460	\$91.00	320.99	\$38,518.80			320.99	\$38,518.80	128.4%	
A-24	UPPER LAYER HMA PAVEMENT	250	\$11,999.90	1	\$11,999.90			1	\$11,999.90	100.0%	
A-25	TRAFFIC CONTROL	3	\$1,250.00	5	\$6,250.00			5	\$6,250.00	166.7%	
A-26	TREE REMOVAL	862	\$11.75	862	\$10,128.50			862	\$10,128.50	100.0%	
A-27	LAWN RESTORATION	9	\$125.00	10	\$1,250.00			10	\$1,250.00	111.1%	
A-28	INLET PROTECTION	815	\$48.00	707	\$33,936.00			707	\$33,936.00	86.7%	
B-1	COMMON EXCAVATION, INCLUDING ASPHALT PAVEMENT REMOVAL	175	\$3.00	198	\$594.00			198	\$594.00	113.1%	
B-2	SAW CUTTING ASPHALT ROADWAY	2	\$1,250.00	2	\$2,500.00			2	\$2,500.00	100.0%	
B-3	SANITARY MANHOLE RING AND CASTING REPLACEMENT	337	\$154.00	336	\$51,744.00			336	\$51,744.00	99.7%	
B-4	12" PVC WATER MAIN	1	\$850.00	1	\$850.00			1	\$850.00	100.0%	
B-5	VALVE ABANDONMENT	220	\$104.00	173	\$17,992.00			173	\$17,992.00	78.6%	
B-6	1 1/4" HDPE WATER SERVICE RELAY	1	\$5,600.00	1	\$5,600.00			1	\$5,600.00	100.0%	
B-7	12" GATE VALVE	1	\$4,100.00	1	\$4,100.00			1	\$4,100.00	100.0%	
B-8	8" GATE VALVE	309	\$77.50	332	\$25,730.00			332	\$25,730.00	107.4%	
B-9	4" PVC STORM SEWER LATERAL	2,511	\$3.00	2511	\$7,533.00	113	\$339.00	2624	\$7,872.00	104.5%	
B-10	REMOVE CONCRETE SIDEWALK	3,197	\$9.50	3248.54	\$30,861.13			3248.54	\$30,861.13	101.6%	
B-11	4" CONCRETE SIDEWALK	741	\$4.00	778	\$3,112.00			778	\$3,112.00	105.0%	
B-12	REMOVE CURB AND GUTTER	741	\$20.50	776	\$15,908.00			776	\$15,908.00	104.7%	
B-13	30" CURB AND GUTTER TYPE D	369	\$3.50	569	\$1,991.50			569	\$1,991.50	154.2%	
B-14	REMOVE CONCRETE DRIVEWAY APRON	551	\$11.30	763.39	\$8,626.31			763.39	\$8,626.31	138.5%	
B-15	7" CONCRETE DRIVEWAY APRON	125	\$20.00	91.62	\$1,832.40			91.62	\$1,832.40	73.3%	
B-16	EXCAVATION BELOW SUBGRADE (EBS)	125	\$19.00	183.22	\$3,481.18			183.22	\$3,481.18	146.6%	
B-17	EBS BACKFILL 1 1/4" DENSE	125	\$19.00	183.22	\$3,481.18			183.22	\$3,481.18	146.6%	

Unit Price Progress Estimate

Contractor's Application

Project: Chateau Drive and Hickory Lane Reconstruction										Application Number: 4 (FINAL)			
Application Period: 4/9/20 - 11/30/20										Application Date: January 28, 2021			
A					B	C	D	E	F	G	H	I	J
Bid No.	Item	Description	Estimated Bid Quantity	Unit Price	Quantity Completed		Materials Stored	Total Completed & Stored to Date (C+E+G)	%				
					Previous Applications	This Application				Comp.			
A-1	COMMON EXCAVATION, INCLUDING ASPHALT PAVEMENT REMOVAL.	1,100	\$58.00	965.28	\$55,986.24		965.28	\$55,986.24	87.8%				
B-18	EBS BACKFILL, 3" DENSE	125	\$18.00	814.13	\$13,433.15		814.13	\$13,433.15	79.4%				
B-19	CRUSHED AGGREGATE BASE COURSE 1 1/4"	1,025	\$16.50	349.47	\$32,780.29		349.47	\$32,780.29	99.8%				
B-20	LOWER LAYER HMA PAVEMENT	350	\$93.80	190	\$23,286.40		190	\$23,286.40	100.0%				
B-21	UPPER LAYER HMA PAVEMENT	190	\$122.56	1	\$11,451.80		1	\$11,451.80	100.0%				
B-22	TRAFFIC CONTROL	1	\$11,451.80	3	\$3,750.00		3	\$3,750.00	100.0%				
B-23	TREE REMOVAL	3	\$1,250.00	920	\$10,810.00		920	\$10,810.00	100.0%				
B-24	LAWN RESTORATION	920	\$11.75	6	\$750.00		6	\$750.00	100.0%				
B-25	INLET PROTECTION	6	\$125.00	13	-\$390.00		13	-\$390.00	100.0%				
CO1	CREDIT - Curb Box Material	13	-\$30.00	2	\$1,000.00		2	\$1,000.00	100.0%				
CO1	Stump Grinding - Hickory	2	\$500.00	5	\$3,000.00		5	\$3,000.00	100.0%				
CO1	Chimney Rebuild - Catch Basins (HDPE Rings provided by Owner)	5	\$600.00	4	\$2,600.00		4	\$2,600.00	100.0%				
CO1	Chimney Rebuild - Storm Manholes (HDPE Rings provided by Owner)	4	\$650.00	1	\$2,950.00		1	\$2,950.00	100.0%				
CO1	12" Yard Drain & Gate w/ Storm Lead - Chateau	1	\$2,950.00	2	\$9,200.00		2	\$9,200.00	100.0%				
CO1	Relocating Sanitary Lateral Comms. To Outside of MH - Chateau	2	\$4,600.00	4	-\$1,200.00		4	-\$1,200.00	100.0%				
CO1	CREDIT - Storm Sewer Lateral Clean-out	4	\$300.00						100.0%				
CO2	DEDUCT: Lawn Restoration	1	\$5,000.00				1	-\$5,000.00	100.0%				
TOTAL					\$910,423.57			-\$3,293.00		\$907,130.57			

FULL WAIVER OF CONSTRUCTION LIEN

§779.05, Wis. Stats.

Date: March 9, 2021

1. Claimant's Name: Payne & Dolan, Inc.
Claimant's Address: N173W21120 Northwest Passage Wy, Jackson, WI 53037

2. Property Improved by Contractor's Work (check one):
☒ Street address: Chateau Dr & Hickory Ln, Jackson, WI
☐ Legal description attached.

3. Contractor's Work furnished at the request of:

VILLAGE OF JACKSON

4. Waiver of lien rights is made for (select one):

☐ The following work: Asphalt paving & related work completed on the Village of Jackson
Chateau Drive & Hickory Lane Reconstruction project / P&D #205083

☒ All past Work, including labor, services, material, plans or specifications performed or furnished
at any time by the Contractor at the Property. This is a full waiver of all lien rights.

5. Title Companies, Lenders or others may require disclosure of the Contractor's subcontractors and
material suppliers before disbursement of funds related to the Contractor's above-described Work. If
so required, specify name(s) of Contractor's subcontractors and material suppliers furnishing any
portion of the Work being waived:

CONTRACTOR NAME: PAYNE & DOLAN, INC.

By: Jeffrey Batchelor
(signature)

Authorized Agent's Name: Jeffrey Batchelor

(print name of person signing above)

Title: Agent

Address: N173W21120 Northwest Passage Wy, Jackson, WI
53037

Telephone Number: 262-677-5520

§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, services, material, plans or specifications performed, furnished or procured, or to be performed, furnished or procured 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, services, material, plans or specifications. 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 labor, services, material, plans or specifications 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.

FULL WAIVER OF CONSTRUCTION LIEN

§779.05, Wis. Stats.

Date: **March 4, 2021**

1. Claimant's Name:
Claimant's Address:
2. Property Improved by Contractor's Work (check one):
☒ Street address: Chateau Dr & Hickory Ln, Jackson, WI
☐ Legal description attached.
3. Contractor's Work furnished at the request of:

VILLAGE OF JACKSON

4. Waiver of lien rights is made for (select one):
☐ The following work: Asphalt paving & related work completed on the Village of Jackson
Chateau Drive & Hickory Lane Reconstruction project / P&D #205083

☒ All past Work, including labor, services, material, plans or specifications performed or furnished
at any time by the Contractor at the Property. This is a full waiver of all lien rights.
5. Title Companies, Lenders or others may require disclosure of the Contractor's subcontractors and
material suppliers before disbursement of funds related to the Contractor's above-described Work. If
so required, specify name(s) of Contractor's subcontractors and material suppliers furnishing any
portion of the Work being waived:

CONTRACTOR NAME: DC Burbach, Inc.

By: _____

Authorized Agent's Name: Peter H. Burbach

Title: President

Address: 4228 N 2862 Duplainville Rd. - Waukesha WI

Telephone Number: (262) 547-4337 '53186

§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, services, material, plans or specifications performed, furnished or procured, or to be performed, furnished or procured 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, services, material, plans or specifications. 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 labor, services, material, plans or specifications 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.

FULL WAIVER OF CONSTRUCTION LIEN

§779.05, Wis. Stats.

Date: March 4, 2021

1. Claimant's Name:
Claimant's Address:

2. Property Improved by Contractor's Work (check one):
☒ Street address: Chateau Dr & Hickory Ln, Jackson, WI
☐ Legal description attached.

3. Contractor's Work furnished at the request of:

VILLAGE OF JACKSON

4. Waiver of lien rights is made for (select one):

☐ The following work: Asphalt paving & related work completed on the Village of Jackson
Chateau Drive & Hickory Lane Reconstruction project / P&D #205083

☒ All past Work, including labor, services, material, plans or specifications performed or furnished
at any time by the Contractor at the Property. This is a full waiver of all lien rights.

5. Title Companies, Lenders or others may require disclosure of the Contractor's subcontractors and
material suppliers before disbursement of funds related to the Contractor's above-described Work. If
so required, specify name(s) of Contractor's subcontractors and material suppliers furnishing any
portion of the Work being waived:

CONTRACTOR NAME: Highway Landscapers, Inc.

By: Scott Skinkis
(signature)

Authorized Agent's Name: Scott Skinkis
(print name of person signing above)

Title: President

Address: 1900 Bohm Drive Little Chute, WI 54140

Telephone Number: 920-789-1701

§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, services, material, plans or specifications performed, furnished or procured, or to be performed, furnished or procured 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, services, material, plans or specifications. 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 labor, services, material, plans or specifications 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.

**CONSENT OF
SURETY COMPANY
TO FINAL PAYMENT**

Conforms with the American Institute of
Architects, AIA Document G707

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
SURETY ☐
OTHER ☐

Bond No 30075650

PROJECT: Chateau Drive and Hickory Lane Reconstruction (Job #205083)
(name, address)

TO (Owner)

VILLAGE OF JACKSON
W194 N16660 Eagle Drive
Jackson WI 53037

ARCHITECT'S PROJECT NO:
CONTRACT FOR:
Chateau Drive and Hickory Lane Reconstruction (Job #205083)
CONTRACT DATE: 8/22/2019

CONTRACTOR: PAYNE & DOLAN, INC.

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

WESTERN SURETY COMPANY
151 N. Franklin Street
Chicago IL 60606

, SURETY COMPANY

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

PAYNE & DOLAN, INC.
N3 W23650 Badinger Road
Waukesha WI 53188

, CONTRACTOR,

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

VILLAGE OF JACKSON
W194 N16660 Eagle Drive
Jackson WI 53037

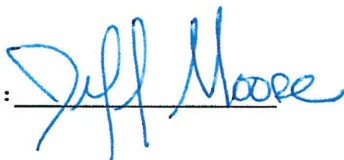
, OWNER,

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

IN WITNESS, WHEREOF,
the Surety Company has hereunto set its hand this

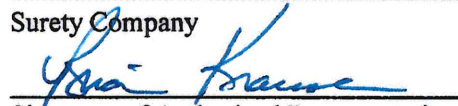
9th day of March, 2021

Attest: Witness:
(Seal):



WESTERN SURETY COMPANY

Surety Company


Signature of Authorized Representative

Brian Krause
Title

Attorney-in-Fact

NOTE: This form is to be used as a companion document to AIA DOCUMENT G706, CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS,
Current Edition

ONE PAGE

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

**Kelly Cody, Roxanne Jensen, Christopher Hovden, Individually of Green Bay, Wisconsin
Trudy A. Szalewski, Brian Krause, Individually of Milwaukee, Wisconsin**

of Green Bay, WI, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 8th day of November, 2019.



WESTERN SURETY COMPANY

Paul T. Bruflat

Paul T. Bruflat, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 8th day of November, 2019, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

June 23, 2021



J. Mohr

J. Mohr, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 9th day of March, 2021.



WESTERN SURETY COMPANY

L. Nelson

L. Nelson, Assistant Secretary



CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
08/23/2019

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

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

PRODUCER
Aon Risk Services Central, Inc.
Green Bay WI Office
111 N. Washington Street, Suite 300
P. O. Box 23004
Green Bay WI 54305-3004 USA

CONTACT NAME:
PHONE (A/C. No. Ext): (920) 437-7123 FAX (A/C. No.): (920) 431-6345
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURED
Payne & Dolan Inc.
c/o Jason Garcia
PO Box 781
Waukesha WI 53187 USA

INSURER A: The Travelers Indemnity Co. 25658
INSURER B: Travelers Property Cas Co of America 25674
INSURER C: The Travelers Indemnity Co of CT 25682
INSURER D: Allied World Assurance Company (US) Inc 19489
INSURER E:
INSURER F:

COVERAGES

CERTIFICATE NUMBER: 570077925360

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC OTHER:			VTC2K-CO-72118454-IND-19 General Liability	03/01/2019	03/01/2020	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$300,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000
A	AUTOMOBILE LIABILITY ☒ ANY AUTO OWNED AUTOS ONLY ☒ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ NON-OWNED AUTOS ONLY			VTC2K-CAP-3049P020-IND-19 Automobile	03/01/2019	03/01/2020	COMBINED SINGLE LIMIT (Ea accident) \$2,000,000 BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
B	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$10,000			VTSMJ-CUP-6J773169-TIL-19 Umbrella	03/01/2019	03/01/2020	EACH OCCURRENCE \$10,000,000 AGGREGATE \$10,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			UB-3L596342-19-25-R Workers Compensation - WI	03/01/2019	03/01/2020	☒ PER STATUTE ☐ OTHER
C	ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	UB-4L04638A-19-25-K Workers Compensation - oth	03/01/2019	03/01/2020	E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE-EA EMPLOYEE \$1,000,000 E.L. DISEASE-POLICY LIMIT \$1,000,000
D	Env Contr Poll			0310-1869 CONTRACTOR'S POLLUTION LI	06/22/2019	06/22/2022	Pollution Limit \$1,000,000

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

RE: 205083 - V/O JACKSON 2019 CHATEAU DR. VILLAGE OF JACKSON IS AN ADDITIONAL INSURED ON THE COMMERCIAL GENERAL LIABILITY POLICY PER THE TRAVELERS ADDITIONAL INSURED ENDORSEMENT #CG D3 61 03 05 AND CG 20 37 07 04 AND ON THE AUTOMOBILE, UMBRELLA AND POLLUTION LIABILITY POLICIES ON A PRIMARY AND NON-CONTRIBUTORY BASIS, IF REQUIRED BY CONTRACT, AND TO THE EXTENT CAUSED BY THE NEGLIGENCE ACTS OR OMISSIONS OF THE NAMED INSURED. THE LIMIT OF LIABILITY COVERAGE WILL BE PER CONTRACT OR AS SHOWN ON THE COI, WHICHEVER IS LESS. ENDORSED POLICIES WILL INCLUDE A 30 DAY NOTICE OF CANCELLATION/NONRENEWAL FOR ANY REASON OTHER THAN NONPAYMENT OF PREMIUM, PROVIDED TO THOSE PARTIES INDICATED IN THE WRITTEN CONTRACT.

CERTIFICATE HOLDER

CANCELLATION

VILLAGE OF JACKSON
W194N16660 EAGLE DRIVE
JACKSON WI 53037 USA

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Aon Risk Services Central Inc.

Holder Identifier :

Certificate No : 570077925360

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – OWNERS, LESSEES OR
CONTRACTORS – SCHEDULED PERSON OR
ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Names of Additional Insured Person(s) or Organization(s):

VILLAGE OF JACKSON

Location of Covered Operations:

RE: 205083 - V/O JACKSON 2019 CHATEAU DR

(Information required to complete this Schedule, if not shown above, will be shown in the Declarations.)

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage", "personal injury" or "advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring, or "personal injury" or "advertising injury" arising out of an offense committed, after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – OWNERS, LESSEES OR
CONTRACTORS – COMPLETED OPERATIONS**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):	Location And Description Of Completed Operations
VILLAGE OF JACKSON	RE: 205083 - V/O JACKSON 2019 CHATEAU DR
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

SECTION 00941
CHANGE ORDER

☒ Owner ☐ Engineer
☐ Contractor ☐ Funding Agency

Change Order No. **2 FINAL**

Date of Issuance: March 2, 2021 Effective Date: March 2, 2021
Owner: Village of Jackson Owner's Contract No.: C-20
Contractor: Wondra Construction, Inc. Contractor's Project No.:
Engineer: Cedar Corporation Engineer's Project No.: 05789-0011
Project: 2020 Road and Utility Project Contract Name:

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

Description:

1 Final Reconciliation of As-Built (Estimated Vs Installed) Quantities	=	(\$7,426.97)
TOTAL	=	(\$7,426.97)

Reason for Change Order:

a) Change Order Item No. 1: Result of reconciling the final As-Built (Estimated Vs Installed) quantities.

Attachments: (List documents supporting change)

a) Change Order Item No. 1: Engineer's As-Built Quantity Worksheet dated 3/2/21.

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price \$ 458,548.12	Original Contract Times: Substantial completion (date): October 31, 2020 Ready for Final Payment (date): November 15, 2020
[Increase] [Decrease] from previous approved Change Orders No. 1 to No. 1 : \$ 17,610.00	from previous Change Orders: No. 1 to No. 1 : Substantial Completion (days): 0 Ready for Final Payment (days): 0
Contract Price prior to this Change Order: \$ 476,158.12	Contract Times prior to this Change Order: Substantial completion (date): October 31, 2020 November 15, 2020
[Decrease] of this Change Order: \$ (7,426.97)	[Increase] [Decrease] this Change Order: Substantial Completion (days): 0 Ready for Final Payment (days): 0
Contract Price incorporating this Change Order: \$ 468,731.15	Contract Times with all approved Change Orders: Substantial completion (date): October 31, 2020 Ready for Final Payment (date): November 15, 2020

RECOMMENDED:

ACCEPTED:

ACCEPTED:

By: [Signature]
Engineer (if required)
Title: Senior Construction Manager
Date: March 2, 2021

By: _____
Owner (Authorized Signature)
Title: _____
Date: _____

By: [Signature]
CONTRACTOR (Authorized Signature)
Title: Secretary / Treasurer
Date: 3-10-2021

Approved by Funding Agency (if applicable):

By: _____ Date: _____
Title: _____



PROJECT NO: 05789-0011
PROJECT ID: 2020 Road and Utility Project
CLIENT: Village of Jackson
CONTRACTOR: Wondra Construction

		ESTIMATED QUANTITIES							Project-to-Date (PTD) CONTRACTOR SUBMITTAL			AS BUILT RECORD OF PTD INSTALLED QUANTITIES			AS BUILT VS SUBMITTED		ESTIMATED VS AS BUILT									
				Bid Quantities Changed By Change Order								QUANTITIES		VALUES		S		QUANTITIES		VALUES		As Built Quantities		QUANTITIES		As Built Values
Item		Unit Price	ORIGINAL Estimated Quantity	ORIGINAL Schedule of Values	CO#	TOTAL Estimated Quantity	Unit Meas.	YTD Schedule of Values Amount	Submitted To Date	Submitted To Date	% of Est.	As Built Quantities	As Built Values	% of Est.	As Built VS Submitted	As Built VS Submitted	As Built Quantities	Estimated VS As Built	As Built Values	Estimated VS As Built	As Built Quantities	Estimated VS As Built	As Built Values	Estimated VS As Built		
1	COMMON EXCAVATION, INCLUDING ASPHALT PAVEMENT REMOVAL	\$10.75	2,600	\$ 27,950.00		2600	C.Y.	\$ 27,950.00	2600.00	\$ 27,950.00	100.00%	2600	\$ 27,950.00	100.00%	0	\$ -	2600	0	\$ 27,950.00	\$ -	2600	0	\$ 27,950.00	\$ -		
2	SAW CUTTING ASPHALT ROADWAY	\$2.50	263	\$ 657.50		263	L.F.	\$ 657.50	263.00	\$ 657.50	100.00%	263	\$ 657.50	100.00%	0	\$ -	263	0	\$ 657.50	\$ -	263	0	\$ 657.50	\$ -		
3	SANITARY MANHOLE CHIMNEY & CASTING REPLACEMENT	\$880.00	3	\$ 2,640.00		3	EACH	\$ 2,640.00	3.00	\$ 2,640.00	100.00%	3	\$ 2,640.00	100.00%	0	\$ -	3	0	\$ 2,640.00	\$ -	3	0	\$ 2,640.00	\$ -		
4	VALVE BOX REPLACEMENT	\$600.00	4	\$ 2,400.00		4	EACH	\$ 2,400.00	4.00	\$ 2,400.00	100.00%	4	\$ 2,400.00	100.00%	0	\$ -	4	0	\$ 2,400.00	\$ -	4	0	\$ 2,400.00	\$ -		
5	6" SANITARY LATERAL	\$67.00	10	\$ 670.00		10	L.F.	\$ 670.00	64.00	\$ 4,288.00	640.00%	64	\$ 4,288.00	640.00%	0	\$ -	64	54	\$ 4,288.00	\$ 3,618.00	64	54	\$ 4,288.00	\$ 3,618.00		
6	48" STORM MANHOLE	\$2,000.00	1	\$ 2,000.00		1	EACH	\$ 2,000.00	1.00	\$ 2,000.00	100.00%	1	\$ 2,000.00	100.00%	0	\$ -	1	0	\$ 2,000.00	\$ -	1	0	\$ 2,000.00	\$ -		
7	36" RCP STORM SEWER WITH PAVEMENT REPLACEMENT	\$105.65	185	\$ 19,545.25		185	L.F.	\$ 19,545.25	187.00	\$ 19,756.55	101.08%	187	\$ 19,756.55	101.08%	0	\$ -	187	2	\$ 19,756.55	\$ 211.30	187	2	\$ 19,756.55	\$ 211.30		
8	60" DIA. STORM SEWER INLET MANHOLE REPLACEMENT	\$3,360.00	1	\$ 3,360.00		1	EACH	\$ 3,360.00	1.00	\$ 3,360.00	100.00%	1	\$ 3,360.00	100.00%	0	\$ -	1	0	\$ 3,360.00	\$ -	1	0	\$ 3,360.00	\$ -		
9	96" DIA. STORM SEWER INLET MANHOLE REPLACEMENT	\$7,110.00	1	\$ 7,110.00		1	EACH	\$ 7,110.00	1.00	\$ 7,110.00	100.00%	1	\$ 7,110.00	100.00%	0	\$ -	1	0	\$ 7,110.00	\$ -	1	0	\$ 7,110.00	\$ -		
10	36" FLARED END SECTION	\$1,300.00	1	\$ 1,300.00		1	EACH	\$ 1,300.00	1.00	\$ 1,300.00	100.00%	1	\$ 1,300.00	100.00%	0	\$ -	1	0	\$ 1,300.00	\$ -	1	0	\$ 1,300.00	\$ -		
11	12" DIA. RCP STORM SEWER	\$44.60	69	\$ 3,077.40		69	L.F.	\$ 3,077.40	65.00	\$ 2,899.00	94.20%	65	\$ 2,899.00	94.20%	0	\$ -	65	(4)	\$ 2,899.00	\$ (178.40)	65	(4)	\$ 2,899.00	\$ (178.40)		
12	4" DIA. STORM LATERAL (22 UNITS)	\$31.35	1,515	\$ 47,495.25		1515	L.F.	\$ 47,495.25	1437.65	\$ 45,070.33	94.89%	1437.65	\$ 45,070.33	94.89%	0	\$ -	1437.65	(77)	\$ 45,070.33	\$ (2,424.92)	1437.65	(77)	\$ 45,070.33	\$ (2,424.92)		
13	MEDIUM RIP RAP	\$86.15	7	\$ 603.05		7	C.Y.	\$ 603.05	7.00	\$ 603.05	100.00%	7	\$ 603.05	100.00%	0	\$ -	7	0	\$ 603.05	\$ -	7	0	\$ 603.05	\$ -		
14	REMOVE CONCRETE SIDEWALK	\$0.26	10,393	\$ 2,702.18		10393	S.F.	\$ 2,702.18	10393.00	\$ 2,702.18	100.00%	10393	\$ 2,702.18	100.00%	0	\$ -	10393	0	\$ 2,702.18	\$ -	10393	0	\$ 2,702.18	\$ -		
15	4" CONCRETE SIDEWALK	\$5.00	11,262	\$ 56,310.00		11262	S.F.	\$ 56,310.00	11902.77	\$ 59,513.85	105.69%	11902.77	\$ 59,513.85	105.69%	0	\$ -	11902.77	641	\$ 59,513.85	\$ 3,203.85	11902.77	641	\$ 59,513.85	\$ 3,203.85		
16	REMOVE CURB & GUTTER	\$1.12	2,785	\$ 3,119.20		2785	L.F.	\$ 3,119.20	2808.00	\$ 3,144.96	100.83%	2808	\$ 3,144.96	100.83%	0	\$ -	2808	23	\$ 3,144.96	\$ 25.76	2808	23	\$ 3,144.96	\$ 25.76		
17	30" CURB & GUTTER, TYPE D	\$16.60	2,785	\$ 46,231.00		2785	L.F.	\$ 46,231.00	2808.68	\$ 46,624.09	100.85%	2808.68	\$ 46,624.09	100.85%	0.0	\$ -	2808.68	24	\$ 46,624.09	\$ 393.09	2808.68	24	\$ 46,624.09	\$ 393.09		
18	REMOVE CONCRETE DRIVEWAY APRON	\$0.37	5,136	\$ 1,900.32		5136	S.F.	\$ 1,900.32	6595.77	\$ 2,440.43	128.42%	6595.77	\$ 2,440.43	128.42%	0	\$ -	6595.77	1460	\$ 2,440.43	\$ 540.11	6595.77	1460	\$ 2,440.43	\$ 540.11		
19	7" CONCRETE DRIVEWAY APRON & SIDEWALK	\$6.50	7,234	\$ 47,021.00		7234	S.F.	\$ 47,021.00	9066.27	\$ 58,930.76	125.33%	9066.27	\$ 58,930.76	125.33%	0	\$ -	9066.27	1832	\$ 58,930.76	\$ 11,909.76	9066.27	1832	\$ 58,930.76	\$ 11,909.76		
20	EXCAVATION BELOW SUBGRADE (EBS)	\$17.10	450	\$ 7,695.00		450	C.Y.	\$ 7,695.00	139.79	\$ 2,390.41	31.06%	139.79	\$ 2,390.41	31.06%	0	\$ -	139.79	(310)	\$ 2,390.41	\$ (5,304.59)	139.79	(310)	\$ 2,390.41	\$ (5,304.59)		
21	EBS BACKFILL 1-1/4" DENSE	\$13.60	450	\$ 6,120.00		450	TONS	\$ 6,120.00	84.50	\$ 1,149.20	18.78%	84.5	\$ 1,149.20	18.78%	0	\$ -	84.5	(366)	\$ 1,149.20	\$ (4,970.80)	84.5	(366)	\$ 1,149.20	\$ (4,970.80)		
22	EBS BACKFILL 3" DENSE	\$13.50	450	\$ 6,075.00		450	TONS	\$ 6,075.00	0.00	\$ -	0.00%	0	\$ -	0.00%	0	\$ -	0	(450)	\$ -	\$ (6,075.00)	0	(450)	\$ -	\$ (6,075.00)		
23	1 1/4" DENSE CRUSHED AGGREGATE BASE COURSE	\$13.10	2,920	\$ 38,252.00		2920	TONS	\$ 38,252.00	2840.80	\$ 37,214.48	97.29%	2840.8	\$ 37,214.48	97.29%	0	\$ -	2840.8	(79)	\$ 37,214.48	\$ (1,037.52)	2840.8	(79)	\$ 37,214.48	\$ (1,037.52)		
24	LOWER LAYER HMA PAVEMENT 3-1/4"	\$67.56	950	\$ 64,182.00		950	TONS	\$ 64,182.00	826.93	\$ 55,867.39	87.05%	826.93	\$ 55,867.39	87.05%	0	\$ -	826.93	(123)	\$ 55,867.39	\$ (8,314.61)	826.93	(123)	\$ 55,867.39	\$ (8,314.61)		
25	UPPER LAYER HMA PAVEMENT 1-3/4"	\$72.75	520	\$ 37,830.00		520	TONS	\$ 37,830.00	524.22	\$ 38,137.01	100.81%	524.22	\$ 38,137.01	100.81%	0	\$ -	524.22	4	\$ 38,137.01	\$ 307.01	524.22	4	\$ 38,137.01	\$ 307.01		
26	TRAFFIC CONTROL	\$7,255.00	1	\$ 7,255.00		1	L.S.	\$ 7,255.00	1.00	\$ 7,255.00	100.00%	1	\$ 7,255.00	100.00%	0	\$ -	1	0	\$ 7,255.00	\$ -	1	0	\$ 7,255.00	\$ -		
27	LAWN RESTORATION	\$5.67	2,391	\$ 13,556.97		2391	S.Y.	\$ 13,556.97	2391.00	\$ 13,556.97	100.00%	2391	\$ 13,556.97	100.00%	0	\$ -	2391	0	\$ 13,556.97	\$ -	2391	0	\$ 13,556.97	\$ -		
28	DITCH CHECK	\$300.00	1	\$ 300.00		1	EACH	\$ 300.00	0.00	\$ -	0.00%	0	\$ -	0.00%	0	\$ -	0	(1)	\$ -	\$ (300.00)	0	(1)	\$ -	\$ (300.00)		
29	INLET PROTECTION	\$85.00	14	\$ 1,190.00		14	EACH	\$ 1,190.00	17.00	\$ 1,445.00	121.43%	17	\$ 1,445.00	121.43%	0	\$ -	17	3	\$ 1,445.00	\$ 255.00	17	3	\$ 1,445.00	\$ 255.00		
TOTAL - Items thru , Inclusive,.....			\$ 458,548.12					\$ 458,548.12		\$ 450,406.15	98.22%		\$ 450,406.15	98.22%	\$ -		0	0	\$ 450,406.15	\$ (8,141.97)	0	0	\$ 450,406.15	\$ (8,141.97)		
CHANGE ORDER ITEMS (& Supplemental Items by Change Order):																										
CO1	1-1/4" HDPE Water Service Relay	\$1,100.00	1	\$ 1,100.00		1	L.S.	\$ 1,100.00	1	\$ 1,100.00	100.00%	1	\$ 1,100.00	100.00%	0	\$ -	1	0	\$ 1,100.00	\$ -	1	0	\$ 1,100.00	\$ -		
CO1	Replace Curb Valve Box	\$ 715.00	4	\$ 2,860.00		4	EA	\$ 2,860.00	5	\$ 3,575.00	125.00%	5	\$ 3,575.00	125.00%	0	\$ -	5	1	\$ 3,575.00	\$ 715.00	5	1	\$ 3,575.00	\$ 715.00		
CO1	Rebuild chimneys on CB (owner supplied materials)	\$ 150.00	11	\$ 1,650.00		11	EA	\$ 1,650.00	11	\$ 1,650.00	100.00%	11	\$ 1,650.00	100.00%	0	\$ -	11	0	\$ 1,650.00	\$ -	11	0	\$ 1,650.00	\$ -		
CO1	Connect sump and downspouts to storm sewer laterals	\$ 12,000.00	1	\$ 12,000.00		1	L.S.	\$ 12,000.00	1	\$ 12,000.00	100.00%	1	\$ 12,000.00	100.00%	0	\$ -	1	0	\$ 12,000.00	\$ -	1	0	\$ 12,000.00	\$ -		
			\$ -	\$ -		0		\$ -		\$ -	#DIV/0!	0	\$ -	#DIV/0!	0	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -		
			\$ -	\$ -		0		\$ -		\$ -	#DIV/0!	0	\$ -	#DIV/0!	0	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -		
			\$ -	\$ -		0		\$ -		\$ -	#DIV/0!	0	\$ -	#DIV/0!	0	\$ -	0	0	\$ -	\$ -	0	0	\$ -	\$ -		
Project TOTALS =			\$ 476,158.12					\$ 476,158.12		\$ 468,731.15	98.44%		\$ 468,731.15	98.44%	\$ -			\$ 468,731.15	\$ (7,426.97)			\$ 468,731.15	\$ (7,426.97)			

NOTES:

3 EA laterals added as directed by Owner

Combined (Shared) laterals as directed by Owner

Additional sidewalk related to extended matchpoint limits at intersecting streets

from MH#50060. Abandon 1 EA exist. Lateral wye West & reconnect 1 EA lateral wye East

Extended driveway matchpoint limits as directed by Owner

Measured as performed on site

Measured as performed on site

Material not utilized

Ticket count

Exist. Water Service @ Sta. 14+78 not at plan location requiring more service installation to connection point.

Net Change from Change Orders = \$ 17,610.00
ADD / (LESS) As-Built Reconciliation of Installed Quantities Vs Estimated = \$ (7,426.97)
TOTAL CHANGE FROM CHANGE ORDERS (Including As-Built Reconciliation) = \$ 10,183.03
Change to Contract Price as Percent of ORIGINAL Contract Value = 2.22%
\$ 468,731.15
Change to Contract Price as Percent of FINAL Contract Value = 2.17%

CONTRACTOR PTD PAYMENTS:

1	Original Contract Price	\$ 458,548.12		Payment No.1	\$ 103,779.81
2	Change Orders	\$ 10,183.03	Include As-Built CO ? ☒ (Y or N)	Payment No.2	\$ 191,144.51
3	Current Contract Price	\$ 468,731.15		Payment No.3	\$ 130,430.40
4	Completed to Date	\$ 468,731.15	("YTD Contractor Submittal")	Payment No.4	\$ 19,939.87
5	Retainage	\$ 23,436.56	5.0%	Payment No.5	
6	Complete LESS Retainage	\$ 445,294.59	(5% before Substantial Completion 2.5% after)	Payment No.6	
7	Previous Payments	\$ 445,294.59		Payment No.7	
8	LDs	\$ -		Payment No.8	
9	Additional Eng. Costs	\$ -		Payment No.9	
10	DUE this Application	\$ 0.00		Payment No.10	
11	Balance to Finish Including Retainage	\$ 23,436.56		Payment No.11	
				Payment No.12	
				YTD PAID TO CONTRACTOR =	\$ 445,294.59
				As-Built Value =	\$ 468,731.15
				Balance =	\$ 23,436.56

Public Works Report

March 30, 2021

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

Year 2019

January	Avg. Flow 1.270 MGD	Min. Flow 900,000 g.p.d.	Max. 2.660 MGD
February	Avg. Flow 1.229 MGD	Min. Flow 850,000 g.p.d.	Max. 1.980 MGD
March	Avg. Flow 1.379 MGD	Min. Flow 910,000 g.p.d.	Max. 2.790 MGD
April	Avg. Flow 1.483 MGD	Min. Flow 1.020 MGD	Max. 2.660 MGD
May	Avg. Flow 1.542 MGD	Min. Flow 1.320 MGD	Max. 1.960 MGD
June	Avg. Flow 2.144 MGD	Min. Flow 1.300 MGD	Max. 2.700 MGD
July	Avg. Flow 1.251 MGD	Min. Flow 970,000 g.p.d.	Max. 1.850 MGD
August	Avg. Flow 1.098 MGD	Min. Flow 830,000 g.p.d.	Max. 1.470 MGD
September	Avg. Flow 1.253 MGD	Min. Flow 800,000 g.p.d.	Max. 2.050 MGD
October	Avg. Flow 1.699 MGD	Min. Flow 1.060 MGD	Max. 4.010 MGD
November	Avg. Flow 1.499 MGD	Min. Flow 1.14 MGD	Max. 2.26 MGD
December	Avg. Flow 1.372 MGD	Min. Flow 910,000 g.p.d.	Max. 2.14 MGD

Year 2020

January	Avg. Flow 1.280 MGD	Min. Flow 1.055 MGD	Max. 1.720 MGD
February	Avg. Flow 1.221 MGD	Min. Flow 1.000 MGD	Max. 1.630 MGD
March	Avg. Flow 1.581 MGD	Min. Flow 1.010 MGD	Max. 2.290 MGD
April	Avg. Flow 1.283 MGD	Min. Flow 940,000 g.p.d.	Max. 2.210 MGD
May	Avg. Flow 1.607 MGD	Min. Flow 1.010 MGD	Max. 4.090 MGD
June	Avg. Flow 1.178 MGD	Min. Flow 980,000 g.p.d.	Max. 1.510 MGD
July	Avg. Flow 1.269 MGD	Min. Flow 800,000 g.p.d.	Max. 2.370 MGD
August	Avg. Flow 1.042 MGD	Min. Flow 760,000 g.p.d.	Max. 1.510 MGD
September	Avg. Flow 1.148 MGD	Min. Flow 810,000 g.p.d.	Max. 1.850 MGD
October	Avg. Flow 1.172 MGD	Min. Flow 870,000 g.p.d.	Max. 2.210 MGD
November	Avg. Flow 1.122 MGD	Min. Flow 860,000 g.p.d.	Max. 1.770 MGD
December	Avg. Flow 1.164 MGD	Min. Flow 940,000 g.p.d.	Max. 1.480 MGD

Year 2021

January	Avg. Flow 1.075 MGD	Min. Flow 880,000 g.p.d.	Max. 1.460 MGD
February	Avg. Flow 1.015 MGD	Min. Flow 830,000 g.p.d.	Max. 1.590 MGD

Years Summary of Water Consumption

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

Year 2019

Jan.	Avg.	638,230 g.p.d.	Highest Day 791,000 gals.	Total	19,785,000 gallons
Feb.	Avg.	605,820 g.p.d.	Highest Day 758,000 gals.	Total	16,963,000 gallons
March	Avg.	616,230 g.p.d.	Highest Day 946,000 gals.	Total	19,103,000 gallons
April	Avg.	697,800 g.p.d.	Highest Day 1.112 MGD	Total	20,934,000 gallons
May	Avg.	707,810 g.p.d.	Highest Day 889,000 gals.	Total	21,942,000 gallons
June	Avg.	766,200 g.p.d.	Highest Day 969,000 gals.	Total	22,986,000 gallons
July	Avg.	843,710 g.p.d.	Highest Day 1.174 MGD	Total	26,155,000 gallons
August	Avg.	747,230 g.p.d.	Highest Day 1.061 MGD	Total	23,164,000 gallons
Sept	Avg.	689,300 g.p.d.	Highest Day 830,000 gals.	Total	20,679,790 gallons
Oct.	Avg.	696,520 g.p.d.	Highest Day 1.116 MGD	Total	21,592,000 gallons
Nov.	Avg.	643,970 g.p.d.	Highest Day 830,000 gals.	Total	19,319,000 gallons
Dec.	Avg.	671,100 g.p.d.	Highest Day 875,000 gals.	Total	20,805,000 gallons

Year 2020

Jan.	Avg.	662,650 g.p.d.	Highest Day 769,000 gals.	Total	20,542,000 gallons
Feb	Avg.	682,280 g.p.d.	Highest Day 886,000 gals.	Total	19,786,000 gallons
March	Avg.	702,030 g.p.d.	Highest Day 837,000 gals.	Total	21,763,000 gallons
April	Avg.	731,070 g.p.d.	Highest Day 1.153 MGD	Total	21,932,000 gallons
May	Avg.	691,030 g.p.d.	Highest Day 915,000 gals.	Total	21,422,000 gallons
June	Avg.	806,030 g.p.d.	Highest Day 1.057 MGD	Total	24,181,000 gallons
July	Avg.	841,970 g.p.d.	Highest Day 1.431 MGD	Total	26,101,000 gallons
August	Avg.	878,710 g.p.d.	Highest Day 1.437 MGD	Total	27,240,000 gallons
Sept	Avg.	696,370 g.p.d.	Highest Day 1.058 MGD	Total	20,891,000 gallons
October	Avg.	677,160 g.p.d.	Highest Day 963,000 gals.	Total	20,992,000 gallons
Nov	Avg.	567,100 g.p.d.	Highest Day 850,000 gals.	Total	17,013,000 gallons
Dec	Avg.	566,130 g.p.d.	Highest Day 815,000 gals.	Total	17,550,000 gallons

Year 2021

Jan.	Avg.	565,650 g.p.d.	Highest Day 789,000 gals.	Total	17,535,000 gallons
Feb	Avg.	517,650 g.p.d.	Highest Day 913,000 gals.	Total	16,047,000 gallons

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

WWTP – Holding & Septage Receiving

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

2019	Holdings (gals)	Grease (gals)	G Decant (gals)	Septage (gals)	S Decant (gals)	Total Billings
January	1,230,000			2,000	77,700	\$11,872.50
Feb	1,432,250			1,000	70,100	\$13,255.50
March	1,614,450			11,750	161,800	\$17,489.35
April	1,485,950			48,700	335,350	\$22,462.85
May	1,589,200			27,600	349,400	\$22,690.60
June	1,338,900			36,950	243,400	\$18,458.95
July	1,504,450			17,000	302,900	\$20,373.10
August	1,599,950			27,800	293,200	\$21,380.60
September	1,405,900			14,000	217,450	\$17,313.45
October	1,517,950			19,500	335,900	\$21,418.60
November	1,265,950			11,500	256,950	\$17,071.10
December	1,647,650			6,500	102,500	\$16,036.20

2020	Holdings (gals)	Grease (gals)	G Decant (gals)	Septage (gals)	S Decant (gals)	Total Billings
January	1,426,900				71,000	\$11,872.50
February	1,310,500			2,250	88,500	\$12,786.50
March	1,471,600	900		5,000	173,650	\$16,429.05
April	1,263,950			29,000	326,170	\$19,570.85
May	1,168,670			4,450	308,250	\$17,255.86
June	1,253,900			9,900	196,550	\$15,390.45
July	1,459,700			16,450	212,650	\$17,734.10
August	1,148,750			4,250	168,530	\$13,594.50
September	1,276,950			22,700	299,450	\$18,723.35
October	1,372,200	2,200		39,750	456,000	\$24,386.35
November	1,231,850			33,650	301,700	\$18,911.55
December	1,489,450			16,950	160,200	\$16,683.35

2021	Holdings (gals)	Grease (gals)	G Decant (gals)	Septage (gals)	S Decant (gals)	Total Billings
January	1,284,600			6,650	77,250	\$12,507.30
February	1,386,475			3,000	44,450	\$12,338.05

Rosewood Drive/TIF Expansion Project

The streetlights have been installed and waiting on We-Energies to energize the service.

CTH P and STH 60 Intersection Project and old Park-n-Lot Property

Ownership has been determined to be WisDOT. An appraisal was completed by WisDOT, and the Village of Jackson is preparing a reply for the purchase of land. Virtual meeting has been canceled and being rescheduled. WisDOT is using the area for a job trailer location during the STH 45 resurfacing project this year.

Jackson Park Alley Project

We are finalizing the numbers to close out the project. April 2021 meeting will have the final pay request.

Morning Meadows Subdivision

The Phase 2 has started with the boring of the sanitary sewer casing under the creek.

Trilogy Consulting - Study / Impact Fees

We are working on collection the necessary items for the study. The Park and Open Space Plan, and the bids from the new Police and Fire Building portion are items necessary for the impact fee study.

Jackson Municipal Complex

On schedule for a September 2021 completion. Discussion for the phone system at this meeting.

Chateau Dr/Hickory Lane Reconstruction Project

At this meeting we will discuss the closing of the project.

Spruce Street/Ridgeway Drive Extension Project

We are working with WisDOT for the permits to access STH 60 for Ridgeway Drive. The project will be completed in 2021. We are working on the final response back to WisDOT.

Hunters Road Reconstruction Project and Highland Road Storm Sewer Project

The Village owned streetlights have been installed. We-Energies is scheduling the removal of the existing poles. Landscaping and punch list items will be addressed next month. The final special assessments will be sent next month since the final quantities have been determine.

Willow Ridge Drive Reconstruction Project

Cedar Corp is in the process of surveying the area. The final design will be developed in April 2021 and bid out in May 2021 with a possible project start date mid-June 2021.

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