

AGENDA
BUDGET & FINANCE COMMITTEE MEETING
Tuesday, December 8, 2020 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 November 10, 2020
3. Approval of November 2020 Treasurer's Report and Check Register
4. Pay Request #8 – Municipal Complex Building
5. Change Order #4 - Municipal Complex Building
6. Review of 2021 Trash and Recycling Contract
7. Bielinski Homes Request #2 – Reimbursement of Offsite Improvements
8. Reduction in Letter of Credit (Escrow Acct.) – Laurel Springs Villas
9. Review of Quotes for Purchase of Patrol Plow Truck
10. Change Order #1 – 2020 Road & Utility Project – Wondra Construction
11. Pay Request #2 – 2020 Road & Utility Project – Wondra Construction
12. Change Order #3 – Spruce St & Ridgeway Drive Extension – TIF #7
13. Pay Request #4 – Spruce St & Ridgeway Drive Extension – TIF #7
14. Fire Department – Burn Tower
15. Citizens to address the Budget & Finance Committee
16. 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, November 10, 2020 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.

Member Present: Trustee Heckendorf.

Member Excused: Trustee Olson.

Village Board Members Present: Trustees Kruepke and Lippold.

Staff Present: Brian Kober, Chief Swaney, Kelly Valentino, Chief Vossekuil, John Walther and Jilline Dobratz.

Others Present: Phil Cosson, Ehlers

2. Approval of Minutes for the Budget & Finance meeting of October 13, 2020

Motion by Tr. Heckendorf, second by Pres. Schwab to approve the Budget & Finance minutes of October 13, 2020.

Vote: 2 ayes, 0 nays. Motion carried.

3. Approval of the October 2020 Treasurer's Report and Check Register

Motion by Tr. Heckendorf, second by Pres. Schwab to approve the October 2020 Treasurer's Report and Check Register.

Vote: 2 ayes, 0 nays. Motion carried.

4. Pay Request #7 – Municipal Complex Building

Brian Kober stated this is for the complex walls. The request does not include lien waivers. The check for Pay Request #6 was never received. A stop payment has been issued for the check and it will be resent.

Motion by Tr. Heckendorf, second by Pres. Schwab to recommend Village Board approve payment for Pay Request #7 – Municipal Complex Building in an amount not to exceed \$958,262.15.

Vote: 2 ayes, 0 nays. Motion carried.

5. Review of 2021 Trash and Recycling Contract

Brian Kober explained Advanced Disposal was purchased by Waste Management and they will honor the proposed contract by Advanced Disposal. Brian suggested this go back to Board of Public Works after a quote is received from the Waste Management salesperson. It would then come back to this committee in December. The Village would rather work with the staff they already know instead of all new staff from Waste Management.

Motion by Pres. Schwab, second by Tr. Heckendorf to table the 2021 Trash and Recycling Contract discussion pending finalization of the proposal.

Vote: 2 ayes, 0 nays. Motion carried.

6. Review of Replacing Village Hall Generator

Brian Kober provided background information. The proposed 1998 Ford Engine 40k Olympian natural gas generator has 532 hours of usage on it. The Water Utility would purchase the unit and after Village Hall transfers to the Municipal Complex, the generator would be moved to the Water Department. It does include a warranty.

Motion by Tr. Heckendorf, second by Pres. Schwab to recommend Village Board approve Replacing the Village Hall Generator in an amount not to exceed \$17,600.00.

Vote: 2 ayes, 0 nays. Motion carried.

7. Review of One Ton Plow Truck for Street Department

Brian Kober commented this is a budgeted Capital Expenditure item. He explained the departments fleet and the purchase of the new plow truck.

Motion by Pres. Schwab, second by Tr. Heckendorf to recommend Village Board approve the Purchase of a One Ton Plow Truck for the Street Department in an amount of \$51,951.00.

Vote: 2 ayes, 0 nays. Motion carried.

8. 2021 Proposed Budget

John Walther presented a handout of the Proposed Budget for 2021. John stated on January 1, 2021, about \$80 million dollars' worth of property will be coming into the Village from the Town of Jackson. The way the budgets have been prepared by staff, some of the budgets are going up. Capital projects have been reduced. There is still a fund balance in capital projects. Phil Cosson of Ehlers provided information on levy limits. There are very few adjustments that pertain to the Village. The levy can be increased to adjust the budget, it is an allowed debt service. It's a one-year adjustment and next year, there will be an adjustment for the annexation. With the added territory that has to be served, the levy will be increased. The Village does not levy to the max, it has capacity.

Motion by Pres. Schwab, second by Tr. Heckendorf to recommend Village Board approve the 2021 proposed budget publication and the budget document as presented.

Vote: 2 ayes, 0 nays. Motion carried.

9. Citizens to address the Budget & Finance Committee

None.

10. Adjourn

Motion by Pres. Schwab, second by Tr. Heckendorf to adjourn at 7:17 p.m.

Vote: 2 ayes, 0 nays. Motion carried.

Respectfully submitted:

Jilline Dobratz, *CMC/WCMC*
Village Clerk

TREASURERS REPORT

(Depository Accounts)

November 30, 2020

	BALANCE 10/31/2020	BALANCE 11/30/2020
<u>GENERAL:</u>		
GENERAL CHECKING	\$1,044,541.11	\$804,882.95
ANTIQUE FIRE TRUCK	\$2,928.25	\$2,928.55
CREDIT CARD ACCOUNT	\$11,117.60	\$35,976.88
HIPPA ACCOUNT	\$889,494.90	\$116,264.24
MONEY MARKET	\$6,078,592.46	\$5,329,144.84
JUNE 2019 BORROWS	\$71,281.73	\$38,095.76
PARK FEES	\$256,887.68	\$257,763.69
FIRE/RESCUE RESERVE	\$6,149.38	\$6,150.00
EMS FUNDING ESCROW	\$6,222.74	\$6,223.37
POLICE & FIRE IMPACT FEES	\$28,556.78	\$29,989.78
TD AMERITRADE - 6.4M	\$2,119,750.88	\$1,111,285.86
TD AMERITRADE - 1.8M	\$1,904,383.73	\$1,904,205.81
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TOTAL GENERAL	\$12,419,907.24	\$9,642,911.73
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<u>WATER UTILITY:</u>		
WATER UTILITY DEPRECIATION FUND	\$22,874.23	\$22,876.54
WATER UTILITY RESERVE	\$118,934.54	\$118,946.55
WATER IMPACT FEES	\$20,443.35	\$22,905.62
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TOTAL WATER UTILITY	\$162,252.12	\$164,728.71
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<u>SEWER UTILITY:</u>		
SEWER DEPRECIATION FUND	\$5,752.09	\$5,752.67
SEWER UTILITY RESERVE	\$74,278.54	\$74,286.04
DNR REPLACEMENT FUND	\$1,066,875.52	\$1,066,983.23
SEWER SPECIAL REDEMPTION FUND	\$2,500.87	\$2,501.12
SO. INTERCEPTOR IMPACT FEE	\$52,897.47	\$53,160.83
SEWER SERVICE FEES	\$1,932,837.18	\$1,945,033.33
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TOTAL SEWER UTILITY	\$3,135,141.67	\$3,147,717.22
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GRAND TOTAL:	\$15,717,301.03	\$12,955,357.66
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GENERAL VILLAGE CHECKING

Accounting Checks

Posted From: 11/01/2020 From Account:
 Thru: 11/30/2020 Thru Account:

Check Nbr	Check Date	Payee	Amount
101760	11/06/2020	AMAZON CAPITAL SERVICES TOUCHLESS SOAP DISPENSERS / REC	376.80
101761	11/06/2020	AT&T SEP 20 - OCT 19 2020 SERVICES	475.25
101762	11/06/2020	AT&T MOBILITY ACCT #287298726432 / SQ 2 WI-FI / JPD	22.99
101763	11/06/2020	AURORA HEALTH CARE ACCT #600005554 / DOT DRUG SCREENS (4)	200.00
101764	11/06/2020	B&L GRAPHIC SOLUTIONS MISC. PRINTING SUPPLIES	42.00
101765	11/06/2020	CENTURY LINK SEPT 20 - OCT 19 20 SERVICES	40.33
101766	11/06/2020	CINTAS CORPORATION CLEANING SUPPLIES / REC	21.74
101767	11/06/2020	CORRPRO TANK INSPECTIONS / WATER	2,115.00
101768	11/06/2020	DOLNICK, JED M. HEALTH INSURANCE / NOVEMBER 2020 / JPD	170.60
101769	11/06/2020	EQUAL RIGHTS DIVISION OCTOBER 2020 WORK PERMITS	7.50
101770	11/06/2020	FERGUSON WATERWORKS #1476 MAINTENANCE SUPPLIES / WATER	1,216.92
101771	11/06/2020	FISHER, RENEE REIMBURSE PROGRAM SUPPLIES / HOBBY LOBBY	38.97
101772	11/06/2020	HALLMAN LINDSAY QUALITY PAINTS MISC. PAINT SUPPLIES / CAP PRJT	183.99
101773	11/06/2020	HRON, RICHARD GYMNASIUM RESERVATION REFUND / REC	50.00
101774	11/06/2020	JACKSON CONCRETE INC. #1 STONE SLURRY / JACKSON DR	1,675.00
101775	11/06/2020	JACKSON WATER UTILITY 3RD QTR 2020 UTILITY BILLS	3,953.81
101776	11/06/2020	JORDAN'S RESTORATION LLC CLEAN & SANITIZE POLICE DEPT	2,206.03
101777	11/06/2020	KIVISTO, BRANDON PROGRAM REFUND / REC	45.00
101778	11/06/2020	KOHN LAW FIRM S.C. PAYROLL GARNISHMENT / 10-31-2020	23.50

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Check Nbr	Check Date	Payee	Amount
101779	11/06/2020	LAABS, RONALD J. NOV 2020 HEALTH/VISION/DENTAL INSURANCE	2,138.53
101780	11/06/2020	LANNON STONE PRODUCTS 5/8" CHIPS / STREETS	309.22
101781	11/06/2020	LEMKE, DIANE UTILITY SERVICES FOR OCT 26-NOV 8 2020	960.00
101782	11/06/2020	MENARDS - WEST BEND MISC. MAINTENANCE SUPPLIES	92.30
101783	11/06/2020	NEU'S BUILDING CENTER, INC. MISC. TOOLS / MAINTENANCE SUPPLIES	531.38
101784	11/06/2020	OFFICE DEPOT COPY PAPER / WATER	310.87
101785	11/06/2020	PETTY CASH ELECTION LUNCH / COFFEEVILLE	40.00
101786	11/06/2020	PIEPER ELECTRIC, INC. 33' LIGHT POLES W/ARMS & LIGHT FIXTURES	21,302.00
101787	11/06/2020	PROS 4 TECHNOLOGY, INC. SERVICE AGREEMENT-NOVEMBER 2020 / ADMIN	1,800.29
101788	11/06/2020	RUETTEN, CHARLES R. HEALTH INSURANCE / NOVEMBER 2020 / JFD	323.70
101789	11/06/2020	RUSS, CHAD REIMBURSE CELL PHONE / NOV 2020 / WWTP	50.00
101790	11/06/2020	SKODINSKI, JOHN M. HEALTH & DENTAL / NOVEMBER 2020 / JFD	294.30
101791	11/06/2020	TACTICAL SOLUTIONS ANNUAL RADAR TESTING / JPD	345.00
101792	11/06/2020	VILLAGE MART ACCT #JPOLIC / OCTOBER 2020	1,242.48
101793	11/06/2020	VOSSEKUIL, RYAN REIMBURSE FBI-LEEDA / BRINKS / JPD	1,052.00
101794	11/06/2020	WE ENERGIES DEC -MAR ELEC SERVICE-N168W19851 MAIN ST	5,391.00
101795	11/06/2020	WE ENERGIES GROUP BILL #0400-824-339 / DPW	29,297.39
101796	11/06/2020	WEBER, PAIGE PROGRAM REFUND / REC	56.65
101797	11/13/2020	AIELLO, JERROD NOV 3 2020 ELECTION / 8.25 HRS	90.75

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Posted From: 11/01/2020 From Account:
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Check Nbr	Check Date	Payee	Amount
101798	11/13/2020	ALFKE, DOUGLAS NOV 03 2020 ELECTION / 8.25 HRS	90.75
101799	11/13/2020	AMAZON CAPITAL SERVICES MISC. OFFICE SUPPLIES / JPD	369.15
101800	11/13/2020	AMERICAN METAL & PAPER RECYCLING, INC. 2020 CLEAN SWEEP	7,665.00
101801	11/13/2020	ANDERSON, EMILY NOV 03 2020 ELECTION / 6.25 HRS	68.75
101802	11/13/2020	AT&T SEPT 20-OCT 19, 2020 MONTHLY BILL / JFD	52.23
101803	11/13/2020	AURORA HEALTH CARE OCTOBER 2020 PHARMACY SUPPLIES / JFD	732.45
101804	11/13/2020	BATTERIES PLUS LLC 12V BATTERY / WWTP	36.95
101805	11/13/2020	BAXTER & WOODMAN MORNING MEADOWS SUBDIVISION	13,392.58
101806	11/13/2020	BEAR GRAPHICS, INC. AP CHECKS / ADMIN	257.54
101807	11/13/2020	BMO HARRIS BANK N.A. OCTOBER 2020 MONTHLY CHARGES	2,409.23
101808	11/13/2020	BRADY, JIM NOV 03 2020 ELECTION / 6.25 HRS	68.75
101809	11/13/2020	BURKHARDT, HERMELINDA NOV 03 2020 ELECTION / 4.5 HRS	49.50
101810	11/13/2020	CARDINAL ENVIRONMENTAL, INC. SEPT 21 -25 2020 TESTS / WWTP	2,472.00
101811	11/13/2020	CASPER, KAY NOV 03 2020 ELECTION / 6.25 HRS	68.75
101812	11/13/2020	CEDAR CORPORATION SPRUCE ST & RIDGEWAY DR / THRU 10-17-20	58,814.02
101813	11/13/2020	CHARTER COMMUNICATIONS SERVICE FROM 11/4/20 TO 12/3/20 / JPD	114.98
101814	11/13/2020	CHEMTRADE CHEMICALS US LLC ALUM SULFATE / WWTP	3,587.05
101815	11/13/2020	CINTAS CORP FIRST AID SUPPLIES / STREETS	269.49
101816	11/13/2020	CONLEY MEDIA, LLC ACCT #314997 / 2021 SUBSCRIPTION	164.00

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Posted From: 11/01/2020 From Account:
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Check Nbr	Check Date	Payee	Amount
101817	11/13/2020	CORALLINI, JUDITH NOV 03 2020 ELECTION / 9 HRS	99.00
101818	11/13/2020	DEETJEN, JENNIFER NOV 03 2020 ELECTION / 9.75 HRS	107.25
101819	11/13/2020	DEPT OF SAFETY & PROFESSIONAL SERVICES PERMIT TO OPERATE ELEVATOR FEES / V HALL	50.00
101820	11/13/2020	DORNER COMPANY SUPPLIES / WWTP	2,127.37
101821	11/13/2020	EAGLE ENGRAVING, INC. NAME TAGS / JFD	10.75
101822	11/13/2020	ENDURACLEAN, INC. WHITE & BROWN ROLL TOWELS / JFD	106.20
101823	11/13/2020	ENVIROTECH EQUIPMENT MAINTENANCE SUPPLIES / WWTP	498.60
101824	11/13/2020	EVOQUA WATER TECHNOLOGIES LLC MISC. SUPPLIES / WWTP	386.00
101825	11/13/2020	FASTENAL COMPANY MAINT. SUPPLIES / WWTP	12.73
101826	11/13/2020	FONS, BRADLEE J NOV 03 2020 ELECTION / 27 HRS	338.00
101827	11/13/2020	FOX BROTHER'S PIGGLY WIGGLY OCTOBER 2020 MONTHLY CHARGES	76.85
101828	11/13/2020	FRANK, KATHY NOV 03 2020 ELECTION / 34.25 HRS	416.38
101829	11/13/2020	GABRIEL KELLEY NOV 03 2020 ELECTION / 8.25 HRS	90.75
101830	11/13/2020	GERGETZ, TRACY NOV 03 2020 ELECTION / 8.5 HRS	93.50
101831	11/13/2020	GERKE, JENNIFER F. REIMBURSE FOOD / GERKE / JPD	163.99
101832	11/13/2020	GIERHART, RENEE NOV 03 2020 ELECTION / 8.25 HRS	90.75
101833	11/13/2020	GLASENAPP, SUZANNE NOV 03 2020 ELECTION / 8.5 HRS	93.50
101834	11/13/2020	GOMEZ, SANDRA 11 03 2020 ELECTION / 8.25 HRS	90.75
101835	11/13/2020	GRAEF LAUREL SPRINGS VILLAS / THRU OCT 3, 2020	106.00

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Check Nbr	Check Date	Payee	Amount
101836	11/13/2020	GREAT-WEST TRUST COMPANY LLC DEFERRED COMP / 11-09-20 PAYROLL	2,465.00
101837	11/13/2020	GUELL, ASHLEY NOV 03 2020 ELECTON / 10 HRS	110.00
101838	11/13/2020	HABEL, NANCY NOV 03 2020 ELECTION / 35.5 HRS	390.50
101839	11/13/2020	HANKES, CYNTHIA NOV 03 2020 ELECTION / 10 HRS	110.00
101840	11/13/2020	HAWKINS INC. MISC. CHEMICALS / WWTP	1,453.05
101841	11/13/2020	HEARLEY, HEIDI NOV 03 2020 ELECTION / 8.25 HRS	90.75
101842	11/13/2020	IDEXX DISTRIBUTION, INC. MISC. SUPPLIES / WWTP	503.70
101843	11/13/2020	INMAN, KRISTEN NOV 03 2020 ELECTION / 10 HRS	110.00
101844	11/13/2020	INTERNATIONAL ASSOCIATION OF FIRE CHIEFS MEMBERSHIP DUES / JFD	240.00
101845	11/13/2020	JACKSON PROFESSIONAL POLICE ASSOCIATION UNION DUES / NOVEMBER 2020	498.00
101846	11/13/2020	JACKSON WATER UTILITY 3RD QTR 2020 / JFD	481.04
101847	11/13/2020	JOHNSON AND SONS PAVING W204N16752 JACKSON DR / ASPHALT REPAIR	3,244.00
101848	11/13/2020	JORDAN'S RESTORATION LLC POST ELECTION CLEANING / GYMNASIUM	4,234.43
101849	11/13/2020	KANNENBERG, JAMES NOV 03 2020 ELECTION / 8.25 HRS	90.75
101850	11/13/2020	KITZKE, LISA NOV 03 2020 ELECTION / 8.75 HRS	96.25
101851	11/13/2020	LIPPOLD, JOHN NOV 03 2020 ELECTION / 9.75 HRS	107.25
101852	11/13/2020	LIPPOLD, SANDY NOV 03 2020 ELECTION / 26.25 HRS	309.38
101853	11/13/2020	LIPSKI, SALLY NOV 03 2020 ELECTION / 19 HRS	209.00
101854	11/13/2020	MCMASTER CARR SUPPLY CO MISC. MAINT. SUPPLIES / WWTP	62.52

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Accounting Checks

Posted From: 11/01/2020 From Account:
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Check Nbr	Check Date	Payee	Amount
101855	11/13/2020	MEITZ, JENNIFER NOV 03 2020 ELECTION / 7 HRS	77.00
101856	11/13/2020	MENARDS - WEST BEND MISC. MAINTENANCE SUPPLIES / JFD	46.50
101857	11/13/2020	MIKE KOENIG CONSTRUCTION CO INC MUNICIPAL COMPLEX / PAYMENT NO. 6	590,096.34
101858	11/13/2020	MULCAHY/SHAW WATER, INC. MISC. MAINTENANCE SUPPLIES / WWTP	124.00
101859	11/13/2020	NCL OF WISCONSIN, INC. VACUUM PUMP / MISC. SUPPLIES / WWTP	1,416.00
101860	11/13/2020	OFFICE COPYING EQUIPMENT LTD ACCT #6779665 / OCT COPIES, LEASE / REC	233.52
101861	11/13/2020	OFFICE DEPOT MISC. JANITORIAL / OFFICE SUPPLIES	33.91
101862	11/13/2020	OLSON, LYNN NOV 03 2020 ELECTION / 9 HRS	99.00
101863	11/13/2020	PAULY, JOHN NOV 3 2020 ELECTION / 8.25 HRS	90.75
101864	11/13/2020	PAWELSKI, PATRICIA NOV 03 2020 ELECTION / 63.75 HRS	760.63
101865	11/13/2020	PHILIPPS, DELORES NOV 03 2020 ELECTION / 8.25 HRS	90.75
101866	11/13/2020	PIEPER ELECTRIC, INC. MISC. MAINTENANCE WORK / WWTP	1,197.65
101867	11/13/2020	PLIER NANCY NOV 03 2020 ELECTION / 9.75 HRS	107.25
101868	11/13/2020	PROS 4 TECHNOLOGY, INC. NOVEMBER 2020 IT SERVICES	1,643.14
101869	11/13/2020	QUADE, CARRIE NOV 03 2020 ELECTION / 10 HRS	110.00
101870	11/13/2020	RALPH WILLIAMS SERVICE LLP UNIT 1261 SERVICE / JFD	3,464.72
101871	11/13/2020	RATHKE, BRITTANY NOV 3 2020 ELECTION / 9.25 HRS	101.75
101872	11/13/2020	REACT CENTER PROBOARD FIRE OFFICER IV / EWING / JFD	650.00
101873	11/13/2020	REGISTRATION FEE TRUST LICENSE PLATE RENEW / 92 FLNG / STREETS	77.50

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Accounting Checks

Posted From: 11/01/2020 From Account:
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Check Nbr	Check Date	Payee	Amount
101874	11/13/2020	RURAL SANITATION INC. SLUDGE HAULING / WWTP	962.50
101875	11/13/2020	SAM'S CLUB/GEMB OCTOBER 2020 MONTHLY CHARGES / REC	42.97
101876	11/13/2020	SAMMONS, BROOKE NOV 03 2020 ELECTION / 5.5 HRS	60.50
101877	11/13/2020	SCHATZ, JUDY NOV 03 2020 ELECTION / 29.5 HRS	324.50
101878	11/13/2020	SCHLENZ, HEIDI NOV 03 2020 ELECTION / 26.75 HRS	294.25
101879	11/13/2020	SCHLENZ, JOHN NOV 03 2020 ELECTION / 10.75 HRS	118.25
101880	11/13/2020	SCHLOEMER LAW FIRM OCT 2020 ATTORNEY FEES / JPD	429.00
101881	11/13/2020	SCHWARZENBERGER, ERIC NOV 03 2020 ELECTION / 8.5 HRS	93.50
101882	11/13/2020	SECURIAN FINANCIAL GROUP, INC. POLICY #2832L-G / DEC 2020 / #009180	1,325.06
101883	11/13/2020	STAHL, AMY NOV 03 2020 ELECTION / 1.25 HRS	13.75
101884	11/13/2020	STRYKER SALES CORPORATION 9/20 - 9/21 VERIZON DATA PLAN / JFD	598.00
101885	11/13/2020	STUEBS, DIANE NOV 03 2020 ELECTION / 24.75 HRS	312.13
101886	11/13/2020	STUEBS, RONALD NOV 03 2020 ELECTION / 37.25 HRS	455.88
101887	11/13/2020	SUPERIOR CHEMICAL CORPORATION MISC. MAINTENANCE SUPPLIES / WWTP / JFD	160.80
101888	11/13/2020	SUPPORT PAYMENT CLEARINGHOUSE 11/09/2020 PAYROLL GARNISHMENT	210.77
101889	11/13/2020	TEIFKE, GLORIA NOV 03 2020 ELECTION / 10.75 HRS	118.25
101890	11/13/2020	TENNIES ACE HARDWARE INC. ACCT#48714 / OCTOBER 2020 / JFD	90.97
101891	11/13/2020	U.S. CELLULAR MONTHLY CHARGES 10/14/20-11/13/20 / JFD	144.79
101892	11/13/2020	UNEMPLOYMENT INSURANCE ACCT #693348-000-9 / 10/01/20-10/31/20	1.28

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Posted From: 11/01/2020 From Account:
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Check Nbr	Check Date	Payee	Amount
101893	11/13/2020	USA BLUE BOOK MISC. MAINTENANCE EQUIPMENT / WWTP	4,869.34
101894	11/13/2020	VARNER-DEWEY, JOHNATHON NOV 03 2020 ELECTION / 9.75 HRS	107.25
101895	11/13/2020	VECHART, MORGAN NOV 3, 2020 ELECTION / 5.75 HRS	63.25
101896	11/13/2020	VEY, TERRY NOV 3 2020 ELECTION / 7 HRS	77.00
101897	11/13/2020	VILLAGE MART ACCT #JRESCU / OCTOBER 2020	745.43
101898	11/13/2020	VULCAN INDUSTRIES, INC. SPARE PARTS / WWTP	443.00
101899	11/13/2020	WALTER, JOYCE NOV 3 2020 ELECTION / 40 HRS	440.00
101900	11/13/2020	WASHINGTON COUNTY TREASURER DOG LICENSE #7451-8015	1,970.00
101901	11/13/2020	WATER WELL SOLUTIONS WISCONSIN LLC WELL MAINTENANCE / WATER	7,470.00
101902	11/13/2020	WATERS, BARBARA NOV 3, 2020 ELECTION / 8.25 HRS	90.75
101903	11/13/2020	WETTSTEIN, DAVID NOV 3 2020 ELECTION / 8.25 HRS	90.75
101904	11/13/2020	WETTSTEIN, PATRICIA NOV 3 2020 ELECTION / 8.25 HRS	90.75
101905	11/13/2020	WI PARKS & RECREATION ASSOCIATION 2021 MEMBERSHIP RENEWAL X 3 / REC	450.00
101906	11/13/2020	WI SCTF 11/09/2020 PAYROLL GARNISHMENTS	336.27
101907	11/13/2020	WIERSCHEM, REBECCA NOV 3, 2020 ELECTION / 10.25 HRS	112.75
101908	11/13/2020	XEROX CORPORATION ACCT #718212004 / 9-21 TO 10-21 COPIES	257.80
101909	11/13/2020	ZYCH, CLIFFORD NOV 3, 2020 ELECTION / 8.25 HRS	90.75
101910	11/18/2020	COFFEEVILLE VILLAGE ADMINISTRATOR INTERVIEWS	300.00
101911	11/20/2020	ADVANCE AUTO PARTS MISC. SUPPLIES / STREETS	138.22

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GENERAL VILLAGE CHECKING

Accounting Checks

Posted From: 11/01/2020 From Account:
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Check Nbr	Check Date	Payee	Amount
101912	11/20/2020	AFLAC NOV 12, 2020 - DEC 10, 2020 MONTHLY BILL	902.96
101913	11/20/2020	AMAZON CAPITAL SERVICES TIME CLOCK RECORDER RIBBON / JPD	6.95
101914	11/20/2020	AT&T OCT 2 - NOV 1, 2020 MONTHLY BILL	273.95
101915	11/20/2020	AURORA HEALTH CARE ACCT #600005550 / NEW HIRE SCREEN / JPD	111.00
101916	11/20/2020	BEHAN, SONYA NOV 2020 CLASSES / REC	375.00
101917	11/20/2020	BOARDMAN & CLARK LLP CLIENT #28011 / SEPTEMBER 2020	61.00
101918	11/20/2020	CENTURY LINK OCTOBER 2020 MONTHLY BILL	47.80
101919	11/20/2020	CHARTER COMMUNICATIONS 11/12/20-12/11/20 MONTHLY BILL	25.67
101920	11/20/2020	COMPANION LIFE INSURANCE COMPANY DECEMBER 2020 MONTHLY BILL	871.24
101921	11/20/2020	DEMPSEY LAW FIRM, LLP OCTOBER 2020 ATTORNEY FEES	2,632.50
101922	11/20/2020	DIGGERS HOTLINE INC. OCT 2020 TICKETS / WATER	1,012.91
101923	11/20/2020	EHLERS GENERAL OBLIGATION COMM DEVELOP BONDS	400.00
101924	11/20/2020	FISHER, RENEE REIMBURSE SUPPLIES /ORIENTAL TRADING	10.58
101925	11/20/2020	FIT4YOU, LLC NOVEMBER 2020 CLASSES / REC	135.00
101926	11/20/2020	FITNESS TECHS, LLC FITNESS EQUIPMENT MAINT / REC	334.66
101927	11/20/2020	FRECHETTE, JAMES R. ACCOUNTING ASSISTANCE & AUDIT / ADMIN	3,660.00
101928	11/20/2020	GERKE, KARIE E. NOVEMBER 2020 PEE WEE CLASSES / REC	87.50
101929	11/20/2020	GLOEDE, NANCY SIT & BE FIT / NOV 2020 / REC	30.00
101930	11/20/2020	GREATAMERICA FINANCIAL SVCS OCTOBER 2020 COPIER LEASE / REC	123.00

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GENERAL VILLAGE CHECKING

Accounting Checks

Posted From: 11/01/2020 From Account:
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Check Nbr	Check Date	Payee	Amount
101931	11/20/2020	INTEGRITY AUTO REPAIR VEHICLE MAINTENANCE / JPD	161.32
101932	11/20/2020	IVERSON, WENDY M NOVEMBER 2020 CLASSES / REC	330.00
101933	11/20/2020	JACKSON CONCRETE INC. #1 STONE SLURRY / FRANCIS/WOODLAND	2,880.00
101934	11/20/2020	KOWALESKI, STEFANIE DANCE MIX JAZZERCISE 10-27 TO 12-1-20	240.00
101935	11/20/2020	KRUEPKE PRINTING WATER DEPT FORM	79.00
101936	11/20/2020	LEXISNEXIS RISK DATA MGMT INC. DATA MANAGEMENT SERVICES-OCT 2020 / JPD	105.00
101937	11/20/2020	MIKE KOENIG CONSTRUCTION CO INC MUNICIPAL COMPLEX / PAYMENT NO. 7	958,262.15
101938	11/20/2020	PUBLIC ADMINISTRATION ASSOCIATES LLC VILLAGE ADMINISTRATOR HIRING SERVICES	5,821.30
101939	11/20/2020	STREICHER'S INC. MISC. CLOTHING / JPD	136.94
101940	11/20/2020	TENNIES ACE HARDWARE INC. OCT 2020 MONTHLY CHARGES	557.14
101941	11/20/2020	TKK ELECTRONICS COMPUTER BATTERY / JPD	171.00
101942	11/20/2020	U.S. CELLULAR MONTHLY BILL / 10/28/20 - 11/27/20	767.33
101943	11/20/2020	VILLAGE MART ACCT #VJACK / OCT 2020	1,021.49
101944	11/20/2020	WEST BEND SCHOOL DISTRICT OCTOBER 2020 PARKING FEES	3,376.09
101945	11/20/2020	WISCONSIN DEPT OF JUSTICE OCTOBER 2020 BACKGROUND CHECKS	49.00
101946	11/25/2020	ADVANCE AUTO PARTS BATTERIES / CORE CHARGES / RETURNS / JFD	824.10
101947	11/25/2020	AIRGAS USA, LLC OXYGEN CYL RENT / OCTOBER 2020 / JFD	66.56
101948	11/25/2020	ASC1 FOOD SERVICE EQUIPMENT / PARTS	389.76
101949	11/25/2020	B&L GRAPHIC SOLUTIONS MISC. PRINTING FORMS / SUPPLIES / JFD	480.25

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GENERAL VILLAGE CHECKING

Accounting Checks

Posted From: 11/01/2020 From Account:
 Thru: 11/30/2020 Thru Account:

Check Nbr	Check Date	Payee	Amount
101950	11/25/2020	CHARTER COMMUNICATIONS ACCT #8245110560080488 / NOV 2020	166.54
101951	11/25/2020	EMERGENCY MEDICAL PRODUCTS, INC. MEDICAL SUPPLIES / JFD	443.91
101952	11/25/2020	EUROFINS S-F ANALYTICAL LABS, INC EFFLUENT / WWTP	632.50
101953	11/25/2020	GENERAL COMMUNICATIONS, INC. RADIO REPAIR / JFD	530.46
101954	11/25/2020	GREAT-WEST TRUST COMPANY LLC DEFERRED COMP / 11-23-20 PAYROLL	2,465.00
101955	11/25/2020	GROTA APPRAISALS, LLC ANNUAL ASSESSOR CONTRACT / DECEMBER 20	2,705.00
101956	11/25/2020	JACKSON AUTO SERVICE MISC. TRUCK MAINTENANCE / JFD	77.57
101957	11/25/2020	JEFFERSON FIRE & SAFETY INC. SCBA PRESSURE SWITCH / JFD	276.82
101958	11/25/2020	LAKESIDE INTERNATIONAL LLC VALVE / JFD	407.73
101959	11/25/2020	LANGE ENTERPRISES, INC. SIGNS / STREETS	42.23
101960	11/25/2020	MARTELLE WATER TREATMENT, INC. AQUA MAG BULK / WATER	1,061.60
101961	11/25/2020	O'REILLY AUTOMOTIVE, INC 1261 WINTER WIPER BLADE / JFD	19.56
101962	11/25/2020	PACK SHIP & MAILBOXES FED EX GROUND / WWTP	37.32
101963	11/25/2020	RICOH USA, INC. DECEMBER 2020 LEASE / JPD	75.36
101964	11/25/2020	SCHAEFER'S SERVICE CENTER, INC. 2010 SERVICE AIR BAG LIGHT ON / JFD	182.35
101965	11/25/2020	SHERWIN INDUSTRIES, INC. FIBER MIX BULK / STREETS	153.68
101966	11/25/2020	STREICHER'S INC. ID PATCHES / JPD	69.93
101967	11/25/2020	SUPERIOR CHEMICAL CORPORATION MISC. MAINTENANCE SUPPLIES / WWTP	169.31
101968	11/25/2020	SUPPORT PAYMENT CLEARINGHOUSE 11-23-20 PAYROLL GARNISHMENT	210.77

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GENERAL VILLAGE CHECKING

Accounting Checks

Posted From: 11/01/2020

From Account:

Thru: 11/30/2020

Thru Account:

Check Nbr	Check Date	Payee	Amount
101969	11/25/2020	U.S. CELLULAR MONTHLY SERVICE CHARGES / 11/14-12/13/20	146.43
101970	11/25/2020	WEST BEND FIRE DEPT HWY 45 & CTY PV / 10/04/2020	300.00
101971	11/25/2020	WESTBURY BANK 3.025M GO REFUND BOND / 12-1-20	24,185.50
101972	11/25/2020	WI SCTF 11-23-20 PAYROLL GARNISHMENT	336.27
101973	11/25/2020	WOLLNER PLUMBING & EXCAVATING, LLC WATER MAIN BREAK-FRANCIS/WOODLAWN/JACKSO	7,323.08
Grand Total			1,842,100.39

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GENERAL VILLAGE CHECKING

Accounting Checks

Posted From: 11/01/2020 From Account:
Thru: 11/30/2020 Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND	81,410.12
Total Expenditure from Fund # 150 - HOTEL / MOTEL	136.47
Total Expenditure from Fund # 200 - WATER UTILITY	36,267.33
Total Expenditure from Fund # 300 - SEWER UTILITY	33,057.17
Total Expenditure from Fund # 500 - RECREATION-VILL/TOWN	5,306.36
Total Expenditure from Fund # 600 - CAPITAL PROJECT FUND	1,631,625.33
Total Expenditure from Fund # 670 - TID #7	16,030.08
Total Expenditure from Fund # 700 - DEBT SERVICE FUND	24,585.50
Total Expenditure from Fund # 900 - FIRE & RESCUE	13,682.03
Total Expenditure from all Funds	1,842,100.39



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

December 4, 2020

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. 8
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 \$397,415.40 is Contractor's Application for Payment No. 8.

Please Note: As the Contractor received payment from the Village related to their Application for Payment No. 7 on November 23, 2020, this application does not include lien waivers from subcontractors and/or material suppliers associated with Application No. 7. These lien waivers will be submitted and included with Contractor's application for payment no. 9.

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. 8
Lien Waivers – Application for Payment No. 6

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

☒ Owner ☐ Engineer
☐ Contractor ☐ Funding Agency

Contractor's Application for Payment No. 8

To (Owner): Village of Jackson		Application Period: 11/11/2020 to 11/30/2020		Application Date: 11/30/2020	
Project: Municipal Complex		From (Contractor): Contract: B-20		Mike Koenig Construction Co., Inc.	
Owner's Contract No:		Contractor's Project No:		Engineer's Project No: J5789-0002	
		200500		Cedar Corporation	

Application For Payment Change Order Summary

Approved Change Orders			
Number	Additions	Deductions	
1	\$9,207.50		
2	\$89,762.17		
3		\$16,234.00	
TOTALS	\$98,969.67	\$16,234.00	
NET CHANGE BY CHANGE ORDERS		\$82,735.67	

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: Debra J. Mullis Date: 12/3/2020

1. ORIGINAL CONTRACT PRICE..... \$ \$11,595,340.00
2. Net change by Change Orders..... \$ \$82,735.67
3. Current Contract Price (Line 1 ± 2)..... \$ \$11,678,075.67
4. TOTAL COMPLETED AND STORED TO DATE
(Column I total on Progress Estimates)..... \$ \$4,484,748.29
5. RETAINAGE:
 - a. 5% X \$4,484,748.29 Work Completed..... \$ \$224,237.41
 - b. 5% X _____ Stored Material..... \$ _____
 - c. Total Retainage (Line 5.a + Line 5.b)..... \$ \$224,237.41
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ \$4,260,510.87
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ \$3,863,095.47
8. AMOUNT DUE THIS APPLICATION..... \$ \$397,415.40

Payment of: \$ \$397,415.40

(Line 8 or other - attach explanation of the other amount)

is recommended by:

Debra J. Mullis (Engineer) 12/11/20 (Date)

Payment of: \$ \$397,415.40

(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: 8					
Application Period: 11/1/2020 to 11/30/2020		Application Date: 11/30/2020					
		Work Completed					
Specification Section No.	A Description	B Scheduled Value (\$)	C From Previous Application (C+D)	D This Period	E Materials Presently Stored (not in C or D)	F Total Completed and Stored to Date (C + D + E)	G Balance to Finish (B - F)
	General Conditions	\$280,000.00	\$84,000.00	\$15,000.00		\$99,000.00	\$181,000.00
	Bond	\$80,000.00	\$80,000.00			\$80,000.00	
	Site Utilities	\$225,200.00	\$225,200.00			\$225,200.00	
	Site Work	\$106,330.00	\$96,371.10			\$96,371.10	\$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	\$162,000.00			\$162,000.00	\$18,000.00
	Concrete Flatwork	\$515,000.00					\$515,000.00
	Precast Concrete	\$1,690,000.00	\$1,490,645.00			\$1,490,645.00	\$199,355.00
	Masonry	\$325,000.00	\$227,500.00			\$227,500.00	\$97,500.00
	Structural Steel	\$780,000.00	\$541,920.00	\$82,080.00		\$624,000.00	\$156,000.00
	Carpentry	\$180,000.00					\$180,000.00
	Cabinets	\$162,080.00					\$162,080.00
	Insulation	\$5,165.00					\$5,165.00
	Roofing	\$330,875.00					\$330,875.00
	EIFS	\$21,782.00					\$21,782.00
	Caulking	\$15,000.00					\$15,000.00
	HM & Wood Doors	\$206,860.00	\$6,681.00			\$6,681.00	\$200,179.00
	Aluminum Entrances	\$297,800.00					\$297,800.00
	Overhead Doors	\$304,999.00					\$304,999.00
	Gypsum Board Assemblies	\$543,000.00		\$27,278.00		\$27,278.00	\$515,722.00
	Flooring	\$217,739.00					\$217,739.00
	Epoxy Flooring	\$49,669.00					\$49,669.00
	Painting	\$153,577.00					\$153,577.00
	Acoustic Ceilings	\$85,250.00					\$85,250.00
	Specialties	\$80,000.00					\$80,000.00
	Lockers	\$109,673.00					\$109,673.00
	Mobile Storage Shelving	\$35,000.00					\$35,000.00
	Furnishings - Blinds	\$7,245.00					\$7,245.00
	Elevator	\$59,050.00	\$11,810.00			\$23,630.00	\$35,420.00
	Firehose Lift	\$53,000.00	\$22,000.00			\$35,200.00	\$17,800.00
	Firehouse Slide Pole	\$21,500.00					\$21,500.00
	Mechanical HVAC	\$1,215,000.00					\$1,215,000.00
	Sprinklers	\$109,510.00	\$8,227.52			\$8,227.52	\$101,282.48
	Plumbing	\$613,850.00	\$150,000.00			\$300,000.00	\$313,850.00
	Electrical	\$1,146,400.00	\$181,826.00	\$110,000.00		\$291,826.00	\$854,574.00
	OH, Supervision & Profit	\$445,830.00	\$156,046.00	\$8,954.00		\$165,000.00	\$280,830.00

Unit Price Progress Estimate

Contractor's Application

Project: Municipal Complex		Application Number: 8																			
Application Period: 11/1/2020 to 11/30/2020		Application Date: November 30, 2020																			
Item		A		B		C		D		E		F		G		H		I		J	
Bid No.	Description	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										
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	47	\$587.50					47	\$587.50	6.7%									
3	Footing Foundation Stabilization Backfill - 1 1/4" CABG Dense	1400 TN	\$16.00	134.67	\$2,154.72					134.67	\$2,154.72	9.62%									
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																		
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																		

Unit Price Progress Estimate

Contractor's Application

Project: Municipal Complex										Application Number: 8			
Application Period: 11/1/2020 to 11/30/2020										Application Date: November 30, 2020			
A				B	C	D	E		F	G	H	I	J
Bid No.	Item	Estimated Bid Quantity	Unit Price	Quantity Completed									
	Description			Previous Applications Quantity	Applications Amount	This Application Quantity	Amount	Materials Stored Quantity	Amount	Total Completed & Stored to Date (C+E+G) Quantity	Amount	% Comp.	
CO3	Increased Window Size - Fire Dept K	1 LS	\$3,142.00										
TOTAL					\$622,189.67							\$622,189.67	

WAIVER OF LIEN

November 30, 2020

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. 8 Invoice #10196 \$397,415.40** *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 12/31/20
(Signature) (Date)

NAME: Donna Tewelis
TITLE: Project Manager

UNCONDITIONAL WAIVER OF LIEN

November 30, 2020

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 #7 Invoice #10182 \$958,262.15** 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 11/30/20
(Signature) (Date)

NAME: Donna Tewelis
TITLE: Office Manager

UNCONDITIONAL WAIVER OF LIEN

November 30, 2020

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 #6 Invoice #10168 \$590,096.34** 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 11/30/20
(Signature) (Date)

NAME: Donna Tewelis
TITLE: Office Manager

UNCONDITIONAL LIEN WAIVER

STATE OF Wisconsin DATE 12/3/2020
COUNTY OF Waukesha

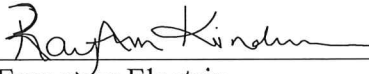
For value received, I hereby waive **partial** rights and claims for lien on land and on buildings about to be erected, erected, altered, or repaired and to the appurtenances thereunto,

For: Village of Jackson owner
Contractor: Mike Koenig Construction Co., Inc.
For: Electrical
 \$28,500.00

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

WAIVER OF LIEN

DATE: September 30, 2020

Company: Germantown Iron & Steel Corp.

FOR VALUE RECEIVED, \$12,711.00, 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 (owner), Village of Jackson

By (contractor), Mike Koenig Construction Co., Inc.

For (work/material): Structural and miscellaneous steel

Same being situated in **Washington County**, State of Wisconsin,

Described as (address),

Village of Jackson Municipal Complex
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, None

Signature: Breanna Bartmann

Name: Breanna C. Bartmann

Title: Accountant

PARTIAL WAIVER OF LIEN

STATE OF Wisconsin)
COUNTY OF Washington) ss

TO WHOM IT MAY CONCERN:

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

THE undersigned, for and in consideration of Three Hundred Seventy Thousand One Hundred Forty Two Dollars and Eighty Cents
(\$370,142.80), 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*, less retention.

DATE: September 30, 2020

COMPANY NAME: Stonecast Products, Inc.

ADDRESS: N112 W14343 Mequon Road, Germantown, WI 53022

SIGNATURE AND TITLE

John Sonn, 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 Washington) ss

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, John Sonn
Controller OF

BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS
Stonecast Products, Inc.

WHO IS THE CONTRACTOR FOR THE architectural precast panels
WORK ON THE BUILDING LOCATED AT N168 W19721 Main Street, Jackson, WI 53037
OWNED BY Village of Jackson

That the total amount of the contract including extras* is \$1,724,047.57 on which he or she has received payment of \$866,442.74 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 INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Stonecast Products, Inc. Germantown, WI 53022	architectural precast panels	\$ 1,724,047.57	\$ 866,442.74	\$ 370,142.80	\$ 487,462.03
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$ 1,724,047.57	\$ 866,442.74	\$ 370,142.80	\$ 487,462.03

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to the undersigned 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: September 30, 2020

SIGNATURE: _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS

30th

DAY OF

September, 2020

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

Tracy L. Hauch
NOTARY PUBLIC
WISCONSIN
exp 03/01/23



STATE OF Wisconsin

COUNTY OF Waukesha

WAIVER OF LIEN TO DATE

Gty #

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 Seven Thousand Eight Hundred Sixteen and 12/100 Dollars (\$7,816.12) 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 11/24/2020 COMPANY NAME TOTAL-Mechanical Inc.

ADDRESS W234 N2830 Paul Road, Pewaukee, WI 53072

SIGNATURE AND TITLE

Jonathon M. Friske, Fire Protection Vice President

*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) Jonathon M Friske BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Fire Protection Vice President 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 \$0 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 INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
TOTAL-Mechanical Inc.	Fire Protection	109,510.00	0.00	7,816.12	101693.88
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 11/24/2020

SIGNATURE:

Jonathon M. Friske, VP Fire Protection

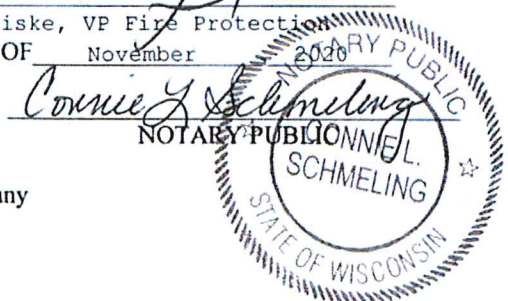
SUBSCRIBED AND SWORN TO BEFORE ME THIS 24th

DAY OF November

*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





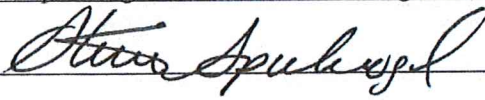
**11/19/20
PARTIAL
WAIVER OF LIEN**

For value received, we hereby waive partial rights and claims for lien on land and 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 Excavation same
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 for the erection, construction, alteration or repair of said building and appurtenances, except, retainage

Invoice # 14008
Inv. Date 9/19/20
Invoice Amount \$8,427.46
Amount Paid \$8,006.09
Date Paid 11/19/20

C. Spielvogel & Sons Excavating, Inc.,
,
Steve Spielvogel, President



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: N16819721 Main St Jackson WI 53073
Owner: _____
Through Date: September, 2020

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:

\$ 14250.00

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: 11/20/2020

SECTION 00 63 63 CHANGE ORDER

Change Order No. 4

Date of Issuance: November 10, 2020	Effective Date: October 1, 2020
Owner: Village of Jackson	Owner's Contract No.: B-20
Contractor: Mike Koenig Construction Co.	Contractor's Project No.:
Engineer: Cedar Corporation	Engineer's Project No.: J5789-002
Project: Municipal Complex	Contract Name:

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

Description:

1 ADD Lump Sum Monument Sign Conduit Revision	=	\$673.00
2 ADD Lump Sum Elevator Shaft Revisions	=	\$4,848.00
3 ADD Lump Sum Rip Rap to 6" Roof Drain Pond Inlet	=	\$847.00
4 ADD Lump Sum Enlarged Borrow Light	=	\$4,165.00
5 ADD Lump Sum CMU Partition Wall Footing	=	\$435.00
6 ADD Lump Sum Additional Stairwell Doorway	=	\$5,424.00
TOTAL	=	\$16,392.00

Reason for Change Order:

- a) Change Order Item No.1: Revisions to proposed communication and electric conduit number, lengths and locations based upon Owner's evaluation of needs and/or preferences for the proposed monument sign.
- b) Change Order Item No. 2: Based upon Contractor's elevator shop drawing submittal, required size of equipment required a revision of shaft size resulting in relocation of proposed shaft walls/wall foundations.
- c) Change Order Item No. 3: Re-evaluation of the building's roof drain pipe discharging within the storm water pond embankment, the volume of water could create create soil erosion. Therefore, rip rap material was installed from the point of pipe discharge to the pond's normal water elevation.
- d) Change Order Item No. 4: The Owner requested the window overlooking the Fire Department's apparatus bay from the Fire Department resource report watch room (Rm 1C34) to be enlarged. Added cost associated with enlarging the window opening within the concrete masonry wall and upgrading of the proposed window size.
- e) Change Order Item No. 5: Cost associated with adding a footing to the proposed concrete masonry partition wall located between the Utility Room and Storage Room within Building D (Rooms 1D27 & 1D28) .
- f) Change Order Item No. 6: Cost associated with the addition of an interior access doorway into the stairwell within the west stairwell of Building D.

Attachments: (List documents supporting change)

- a) Change Order Item No.1: Contractor's proposed change order (PCO) #9 dated 9/28/20 with associated Engineer's revision exhibits dated 8/28/20.
- b) Change Order Item No. 2: Contractor's proposed change order (PCO) #14 dated 9/28/20 with associated Engineer's revision exhibit.
- c) Change Order Item No. 3: Contractor's proposed change order (PCO) #15 dated 10/9/20 with associated Engineer's revision exhibit dated 10/6/20.
- d) Change Order Item No. 4: Contractor's proposed change order (PCO) #16 dated 10/20/20 with associated Engineer's revision exhibit.
- e) Change Order Item No. 5: Contractor's proposed change order (PCO) #18 dated 10/29/20 with Request for Information No. 28.
- f) Change Order Item No. 6: Contractor's proposed change order (PCO) #19 dated 11/2/20 with associated Engineer's revision exhibit dated 10/29/20.

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price \$ <u>11,595,340.00</u>	Original Contract Times: Substantial completion (date): <u>September 17, 2021</u> Ready for Final Payment (date): <u>October 15, 2021</u>
Increase (Decrease) from previous approved Change Orders No. <u>1</u> to No. <u>3</u> : \$ <u>82,735.67</u>	from previous Change Orders: No. <u>1</u> to No. <u>3</u> : Substantial Completion (days): <u>0</u> Ready for Final Payment (days): <u>0</u>
Contract Price prior to this Change Order: \$ <u>11,678,075.67</u>	Contract Times prior to this Change Order: Substantial completion (date): <u>September 17, 2021</u> Ready for Final Payment (date): <u>October 15, 2021</u>
Increase (Decrease) of this Change Order: \$ <u>16,392.00</u>	Increase (Decrease) this Change Order: Substantial Completion (days): <u>0</u> Ready for Final Payment (days): <u>0</u>
Contract Price incorporating this Change Order: \$ <u>11,694,467.67</u>	Contract Times with all approved Change Orders: Substantial completion (date): <u>September 17, 2021</u> Ready for Final Payment (date): <u>October 15, 2021</u>

RECOMMENDED:

ACCEPTED:

ACCEPTED:

By: _____
 Engineer (if required)
 Title: Senior Construction Manager
 Date: November 10, 2020

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

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

Approved by Funding Agency (if applicable):

By: _____

Date: _____

Title: _____



September 28, 2020
REVISED

Jackson Municipal Complex
N168W19721 Main St
Jackson, WI 543037

PCO #9: Monument Sign Conduit Revisions

Mike Koenig Construction Co. Inc. proposes to supply labor, materials and equipment to complete the monument sign conduit revisions per the following specifications.

1" Communications Conduit Deleted

This conduit was already rough in to the building foundation. We just needed to extend it to its original location Per Drawing with the power conduit.

We did not have any cabling included for this location.

We interpreted sheet note E6 on the ES100 drawing dated 3/02/20 as conduit rough in only. Sheet Note E6 reads "Provide 1" Underground Conduit from Pylon Sign to Panel 4B Located In EMS Storage 1D08 and 1" Underground Conduit from Pylon Sign to SEC/IT Room 1B05 For Communication Cable".

Sheet Note E46 on the same drawing specifically calls for "Run Direct Burial Gel Filled Cat 6 Cable for Camera in A 1" Conduit to inside Apparatus Bay..." hence our reasoning for not including any cabling for the Sign location.

Monument Sign Conduit Revision and Circuits

Addition 30 Amp Circuit Pylon Sign

Existing 20 Amp Circuit Pylon Sign

Now are both being feed from Panel B3

Additional 30 Amp Breaker

Additional Relays (2)

Additional programming time for Network Lighting Control System

Communication Conduit

1.00 x \$-300.00 = \$-300.00

Labor

6.00 x \$100.00 = \$600.00

Materials

1.00 x \$300.00 = \$300.00

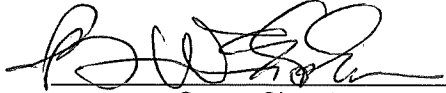
Labor & Material: \$ 600.00

Mark-up: \$ 30.00

Bond: \$ 13.00

NET SUM OF: \$ 673.00

Please sign below to indicate your approval.


Owner Signature

10/28/2020
Date

Note: If this proposal is accepted an official contract change order will be issued which will adjust the total contract amount accordingly.

Respectfully Submitted,

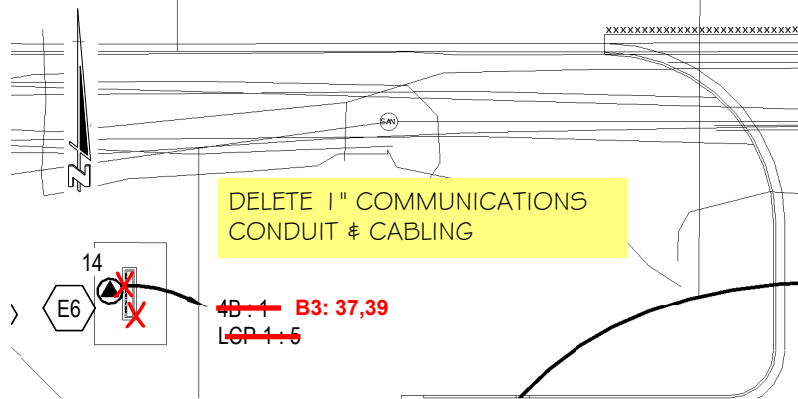
MIKE KOENIG CONST. CO., INC.

Pete Schmoll

Pete Schmoll

Project Manager

HIGHWAY 60



KEY NOTES

- E6 PROVIDE 1" UNDERGROUND CONDUIT FROM PYLON SIGN TO PANEL B3 LOCATED IN **STORAGE/RECORD 1C15**. ~~AND 4" UNDERGROUND CONDUIT FROM PYLON SIGN TO SECUT ROOM 4B05 FOR COMMUNICATION CABLE.~~
- PROVIDE (2) 30 AMP RELAY INTERCONNECTED TO THE NETWORK LIGHTING CONTROL SYSTEM LOCATED ADJACENT TO PANEL BOARD B3 TO CONTROL CIRCUITS AS AN ON/OFF FUNCTION PER LIGHTING BASIS OF DESIGN. FOR THE 20 AMP CIRCUIT RUN #10 WIRES AND FOR THE 30 AMP CURCUIT RUN #8 WIRES BOTH IN A 1" CONDUIT**

DRAWING SHEET REF: ES100

NOTES:

- 1) ELECTRICAL CONDUIT - CAP END OF CONDUIT AT SIGN LOCATION & INSTALL A 3 FT. MARKER POST AT END OF CONDUIT.
- 2) ELECTRICAL WIRING WITHIN CONDUIT WILL BE INSTALLED BY OWNER AT A LATER DATE.

LIGHTING CONTROL PANEL SCHEDULE (LCP-1)

RELAY NO.	CIRCUIT NO.	ZONE DESCRIPTION	CONTROL TYPE	SEE NOTE
1	4A:8	"FIRE" SIGN LIGHT	ON/OFF	
2	4A:5	"POLICE" SIGN LIGHT	ON/OFF	
3	4A:7	"JACKSON MUNICIPAL COMPLEX"	ON/OFF	
4	4A:6	"VILLAGE OF JACKSON" SIGN	ON/OFF	
5		SPARE		
6		SPARE		

DRAWING SHEET REF: E600

ELECTRICAL SPECIAL PURPOSE OUTLET SCHEDULE

NO.	LOAD DESCRIPTION	LOCATION	KW	FLA	VOLTAGE	PH	FEED FROM		BREAKER		SEE NOTE
							PANEL	CKT	SIZE	POLES	
14	PYLON SIGN	SITE	0.0	42	277V	1	4B	1	20	1	4

DRAWING SHEET REF: E601

Branch Panel: 4B

LOCATION: APPARATUS BAY 1E01
SUPPLY FROM: MDP
MOUNTING: SURFACE
ENCLOSURE: TYPE 1

VOLTS: 480/277 Wye
PHASES: 3
WIRES: 4

POLE NO.	POLES	AMP	DESCRIPTION	VA	A	B	C
1	1	20	SPARE	----	0 / 0		

DRAWING SHEET REF: E602

Branch Panel: B3

LOCATION: STORAGE/RECORD 1C15
SUPPLY FROM: T-B3
MOUNTING: SURFACE
ENCLOSURE: TYPE 1

VOLTS: 120/208 Wye
PHASES: 3
WIRES: 4

POLE NO.	POLES	AMP	DESCRIPTION	VA	A	B	C
37	1	20	PYLON SIGN				
39	1	30	PYLON SIGN				

DRAWING SHEET REF: E604

VILLAGE OF JACKSON
MUNICIPAL COMPLEX



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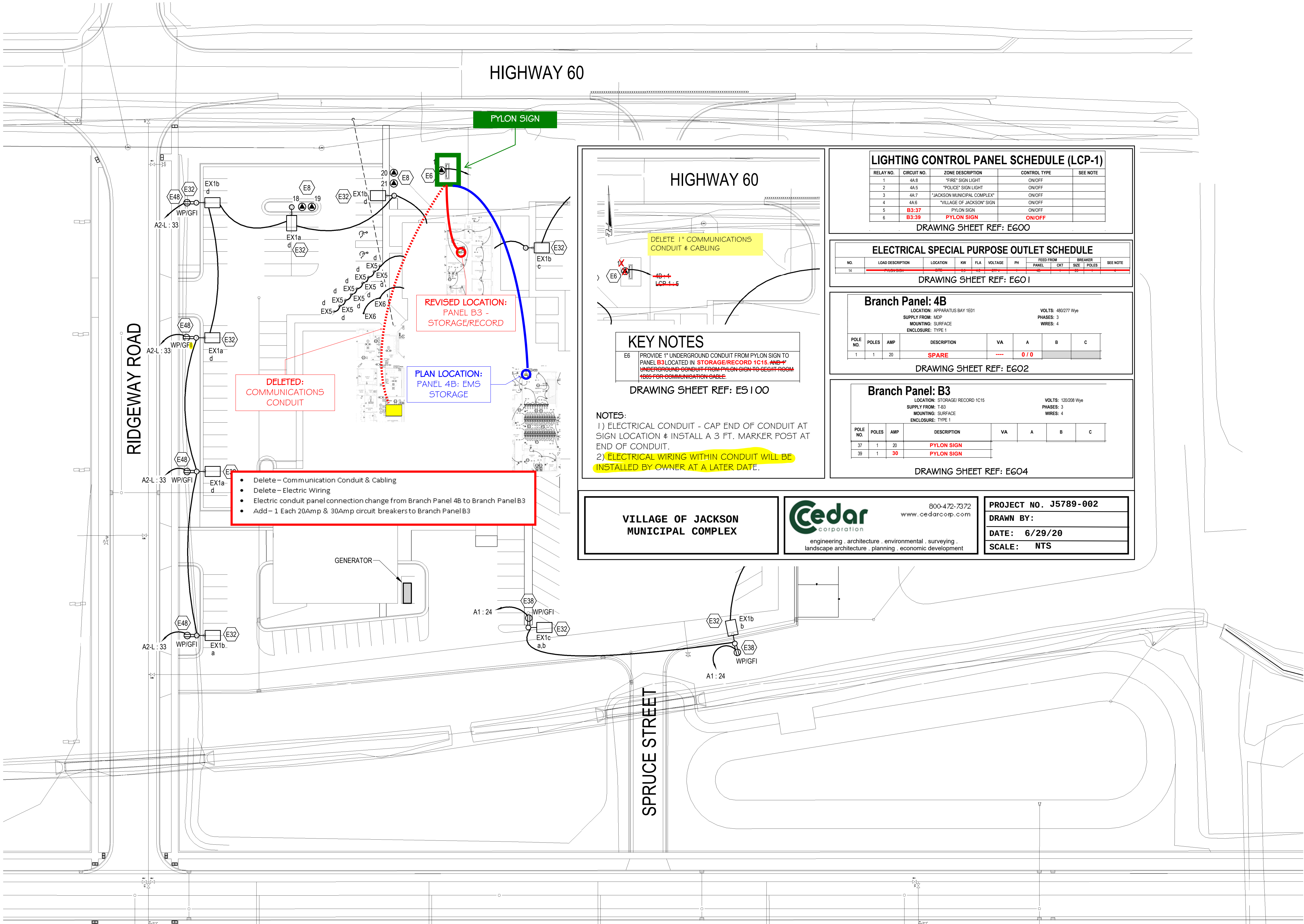
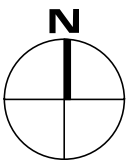
engineering . architecture . environmental . surveying .
landscape architecture . planning . economic development

PROJECT NO. J5789-002

DRAWN BY:

DATE: 8/28/20

SCALE: NTS



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.

DRAWING SHEET REF: E5100

NOTES:

- 1) ELECTRICAL CONDUIT - CAP END OF CONDUIT AT SIGN LOCATION & INSTALL A 3 FT. MARKER POST AT END OF CONDUIT.
- 2) ELECTRICAL WIRING WITHIN CONDUIT WILL BE INSTALLED BY OWNER AT A LATER DATE.

VILLAGE OF JACKSON
MUNICIPAL COMPLEX



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

PROJECT NO. J5789-002

DRAWN BY:

DATE: 6/29/20

SCALE: NTS

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 1001 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 1 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:
Cedar
corporation
800-472-7372
www.cedarcorp.com
engineers • architects • planners • environmental specialists
land surveyors • landscape architects • interior designers

CONSULTANT:
ibcengineering
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: CHECKED BY:
TO DH
ISSUE DATE
MARCH 18, 2020
SET TYPE
CONSTRUCTION
ELECTRICAL
SITE PLAN



September 28, 2020

Jackson Municipal Complex
N168W19721 Main St
Jackson, WI 543037

PCO #14: Elevator Shaft

Mike Koenig Construction Co. Inc. proposes to supply labor, materials and equipment to complete the elevator shaft revisions per the drawing revision provided on 9-1-20 and per the following specifications.

- Saw cut and remove foundations already installed
- Add CMU wall on west side of shaft per drawing
- Extend second floor metal deck and concrete topping

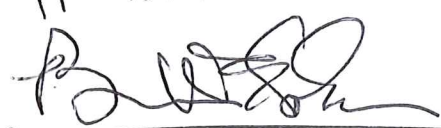
Labor & Material: \$ 3,900.00
Mark-up: \$ 585.00
Bond: \$ 90.00
NET SUM OF: \$ 4,848.00

Respectfully Submitted,

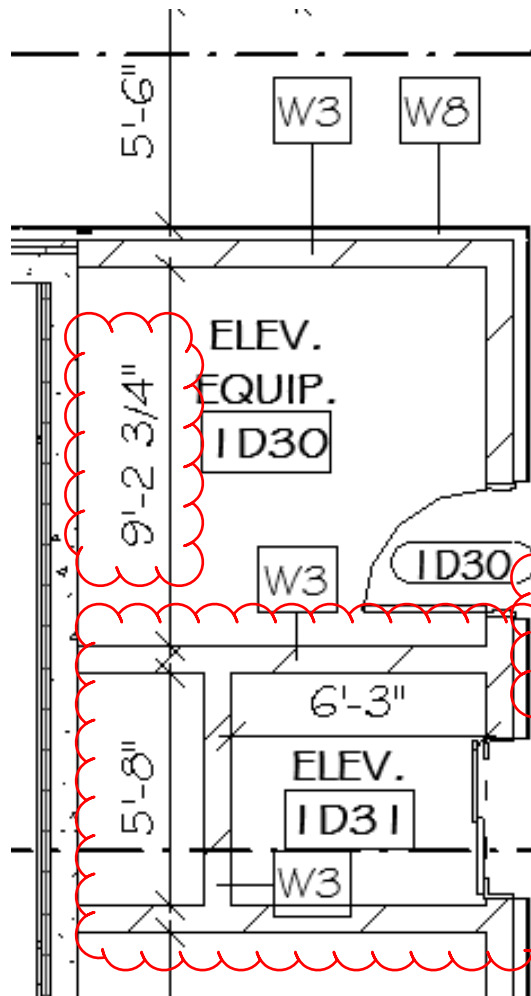
MIKE KOENIG CONST. CO., INC.

Pete Schmoll

Pete Schmoll
Project Manager

Approved:

OWNER

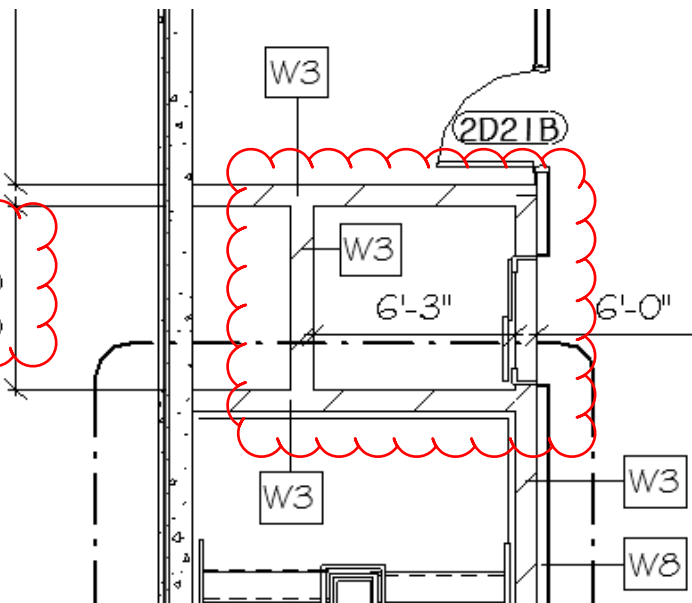
DATE:
10/20/2020



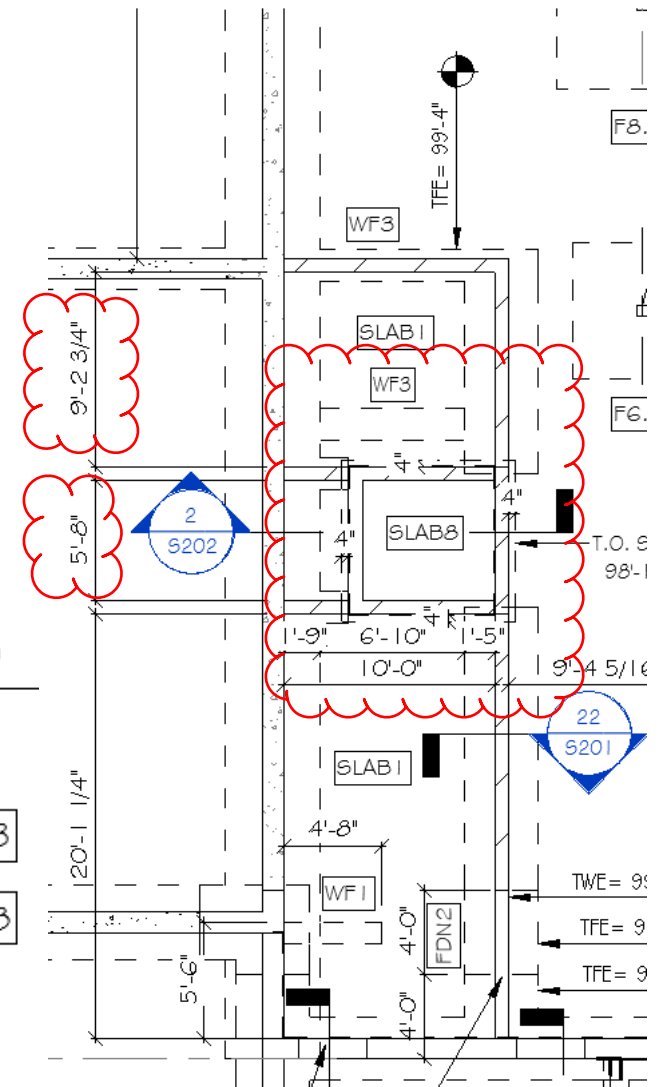
A101D Enlarged First Floor Plan "D"

Scope:

- Remove current foundations at east and south wall of elevator shaft
- Revise base slab dimensions
- Add CMU wall at west side for reduced elevator shaft size.
- Add second floor metal deck and concrete and steel angle at north wall of elevator shaft for deck bearing



A102D Enlarged Second Floor Plan "D"



S101D Enlarged Foundation Plan "D"

**Village of Jackson
Municipal Complex
Elevator Shaft Revision**



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

800-472-7372
www.cedarcorp.com

PROJECT NO. J5789-002

DRAWN BY: K. Dressler

DATE: 9/1/20

SCALE: NTS



October 9, 2020

Jackson Municipal Complex
N168W19721 Main St
Jackson, WI 543037

PCO #15: Added Rip Rap

Mike Koenig Construction Co. Inc. proposes to supply labor, materials and equipment to complete provide and install rip rap at the roof drain outfall per drawing dated 10-6-20 and per the following specifications.

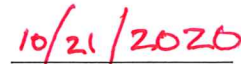
- Excavate a sloped side trench as shown
- Line trench with type R fabric
- Install DOT medium rip rap 3' wide x 25' long x 1' thick
- Included mobilization of excavator, spoil disposal, labor and materials

Labor & Material: \$ 775.00
Mark-up: \$ 55.00
Bond: \$ 17.00
NET SUM OF: \$ 847.00

Please sign below to indicate your approval.



Owner Signature



Date

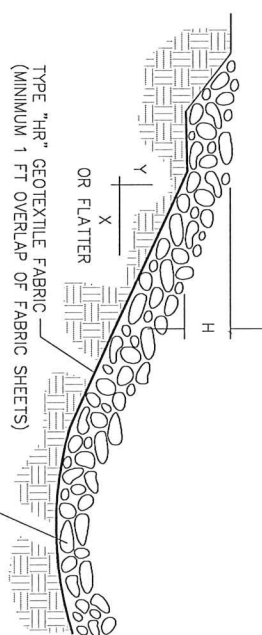
Note: If this proposal is accepted an official contract change order will be issued which will adjust the total contract amount accordingly.

Respectfully Submitted,

MIKE KOENIG CONST. CO., INC.

Pete Schmoll

Pete Schmoll
Project Manager



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landscape architecture . planning . economic development



October 20, 2020

Jackson Municipal Complex
N168W19721 Main St
Jackson, WI 543037

PCO #16: Enlarge Borrowed Lite in Room 1C34

Mike Koenig Construction Co. Inc. proposes to supply labor, materials and equipment to enlarge the size of the borrowed lite frame in room 1C34 per the following specifications.

- Saw cut and demo masonry and existing frame and dispose
- Provide and install new masonry, reinforcing and steel lintel
- Provide and install new 5'w x 4'8"H borrowed lite hollo metal frame and glazing

Labor & Material: \$ 3,550.00
Mark-up: \$ 533.00
Bond: \$ 82.00
NET SUM OF: \$ 4,165.00

Please sign below to indicate your approval.



Owner Signature

10/20/2020
Date

Note: If this proposal is accepted an official contract change order will be issued which will adjust the total contract amount accordingly.

Respectfully Submitted,

MIKE KOENIG CONST. CO., INC.

Pete Schmoll

Pete Schmoll
Project Manager





October 29, 2020

Jackson Municipal Complex
N168W19721 Main St
Jackson, WI 543037

PCO #18: CMU Partition Wall Footing

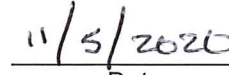
Mike Koenig Construction Co. Inc. proposes to supply labor, materials and equipment to provide a strip footing per the following specifications.

- Add 16"x8"x10'4" with (2) #5 continuous rebar

Labor & Material: \$ 370.00
Mark-up: \$ 56.00
Bond: \$ 9.00
NET SUM OF: \$ 435.00

Please sign below to indicate your approval.


Owner Signature


Date

Note: If this proposal is accepted an official contract change order will be issued which will adjust the total contract amount accordingly.

Respectfully Submitted,

MIKE KOENIG CONST. CO., INC.



Pete Schmoll
Project Manager



November 2, 2020

Jackson Municipal Complex
N168W19721 Main St
Jackson, WI 543037

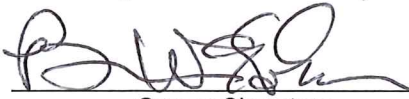
PCO #19: Add Door 1D32B

Mike Koenig Construction Co. Inc. proposes to supply labor, materials and equipment to a door 1D32B in stair 1D32 per the following specifications.

- Install temporary shoring
- Saw cut and demo masonry
- Patch masonry at new opening around new door frame
- Provide and install new masonry, reinforcing and steel lintel
- Provide and install new hollow metal door per amended door schedule provided
- Provide and install new fire rated glazing
- Paint new door and frame

Labor & Material: \$ 4,624.00
Mark-up: \$ 694.00
Bond: \$ 106.00
NET SUM OF: \$ 5,424.00

Please sign below to indicate your approval.


Owner Signature

11/3/2020
Date

Note: If this proposal is accepted an official contract change order will be issued which will adjust the total contract amount accordingly.

Respectfully Submitted,

MIKE KOENIG CONST. CO., INC.

Pete Schmoll

Pete Schmoll
Project Manager

Memo

To: John M. Walther, Village Administrator
From: Brian W. Kober, P. E., Director of Public Works
Subject: Review of Proposed Trash and Recycling Contracts
Date: November 18, 2020
CC: Village Board; Board of Public Works

The Village of Jackson trash and recycling collection contract expires at the end of 2020. The current contract is with Waste Management (Formerly Advanced Disposal). Two quotes for collection were received for review:

Waste Management (formerly Advanced Disposal)

Waste Management Inc. acquired Advanced Disposal Services, Inc. on October 30, 2020, and will honor the contract proposed prior to the acquisition. The contract proposal is for one year at the same cost of 2020.

GFL (Green For Life)

GFL Services Solid Waste Midwest, LLC is proposing a five-year contract with free trash and recycling containers for all Village of Jackson owned buildings. Trash collection would have a monthly savings of \$1,826.31 or a yearly savings of \$21,915.72. Recycling collections would have a monthly savings of \$361.44 or a yearly savings of \$4,337.28. The total budget savings is \$26,253.00.

There are two options for the Village of Jackson on residential trash collection:

Option #1: GFL would change out all present containers and would oversee future replacement. The monthly savings from last year contract would be \$645.11 or a yearly savings of \$7,741.32.

Option #2: The current trash and recycling containers would stay, and the Village would receive containers from GFL for replacement when needed. The monthly savings from last year contract would be \$2,268.29 or a yearly saving of \$27,219.48.

The past frustration of container replacement by the Village was we did not have the containers from Advanced Disposal for replacement. The contract could contain language if the situation of no containers develops, then GFL would take over the container replacement process.

If you have any questions, please let me know.

Brian W. Kober, P.E.



November 12, 2020

Via United Parcel Service (UPS) and Email

Brian Kober
Director of Public Works
Village of Jackson
N168 W20733 Main St
Jackson, WI 53037

Re: Waste Management Acquisition of Advanced Disposal Services

Dear Brian,

On October 30, 2020, Waste Management, Inc. ("Waste Management") acquired Advanced Disposal Services, Inc. (together with its affiliates and subsidiaries, "ADS") by acquiring all of ADS's issued and outstanding shares of stock. ADS has now been merged with and into a Waste Management subsidiary. The ADS corporate entities still exist, but they are now wholly owned subsidiaries within the Waste Management family of companies.

As a result of the specific transaction structure (i.e., stock acquisition), the ADS corporate subsidiary that services your community will remain the same and will continue to be an active, operating company. From your perspective, the only change resulting from the acquisition is that the ADS company that provides you service has become a wholly owned indirect subsidiary of Waste Management. An assignment of the ADS service agreement¹ for your community is not required or legally necessary, because the scope of work is not being assigned to a different company within the Waste Management family. ADS will continue to service your community, and the service agreement you executed with the ADS company that provides you service will remain in full force and effect.

For the near term, nothing changes for your community, and your existing sales, service, and support contacts will remain unchanged. Please continue to use the same communication channels with which you are accustomed. If new points of contact within Waste Management are developed for your community, Waste Management will provide notice of those changes as soon as they are implemented.

Over the longer term, because ADS has become a wholly owned Waste Management subsidiary, the ADS trucks and other equipment such as waste and recycling containers, dumpsters, and compactor units, eventually will be rebranded to reflect the Waste

¹ Note: The ADS company that entered into the relevant service agreement may differ by state and/or locality.



Management name, logos, colors, and service marks. A change of this size will take time to complete, but you should start to see those changes during 2021. In addition, Waste Management intends to consolidate certain common functions such as billing and payments, and so you may receive invoices and other communications that reflect the Waste Management name rather than ADS. Your business is very important to us, and we will make every effort to ensure this transition is as seamless as possible, and to provide ample advance notice of any changes that may be specific to your community.

North America's Largest Provider of Differentiated Waste Management Solutions

Meeting our customers' environmental goals is Waste Management's number one priority. To serve our diverse customer base, Waste Management has developed North America's largest network of municipal and commercial collection operations, waste transfer stations, and recycling and disposal facilities. These resources, and Waste Management's 45,000+ employees who live and work from coast to coast, allow our customers to meet all their waste management and sustainability needs. The ADS acquisition now brings ADS's high-quality, complementary asset network and customer base under Waste Management's proven management team. Waste Management will now serve more customers in more communities. In some areas, we will extend our differentiated waste and recycling solutions to new customers. In others, we will increase the efficiency of our operations by combining resources and best practices. All customers – both old and new – will benefit from Waste Management's financial strength, superior safety record, and outstanding history of performance and environmental compliance. In short, Waste Management's acquisition of ADS will provide your community with a more dynamic and financially superior solid waste and recycling solution provider.

We are available as always and I encourage you to reach out to me with any questions. On behalf of all of us at Waste Management, thank you for your business. We look forward to continuing to partner with you on your environmental solutions.

Very truly yours,

A handwritten signature in black ink that reads 'Dale R. Marth'.

Dale Marth
Advanced Disposal Municipal Manager
(715) 316-3107
dale.marth@advanceddisposal.com

CC: Paul Copeland
WM Public Sector Area Director WI/MN

Jeff Viola
WM Assistant General Counsel



**Addendum to the Contract for the
Solid Waste and Recyclables Collection and Disposal Contract**

WHEREAS, the Contract between the Village of Jackson, Wisconsin (hereinafter called "Village") and Advanced Disposal Services Solid Waste Midwest, LLC, a Wisconsin limited liability company (hereinafter called "Contractor") may be renewed upon mutual written agreement of the parties.

NOW, THEREFORE, the Village of Jackson and Advanced Disposal Services Solid Waste Midwest, LLC, agree said Contract is hereby amended as follows:

TERM. The term of this contract shall be extended to December 31, 2021. Thereafter this contract may be renewed upon mutual written agreement of the parties.

RATES. The rates for 2021 shall remain unchanged from 2020.

All other terms and conditions of Contract dated December 18, 2008 and the subsequent addendums shall remain intact.

VILLAGE OF JACKSON

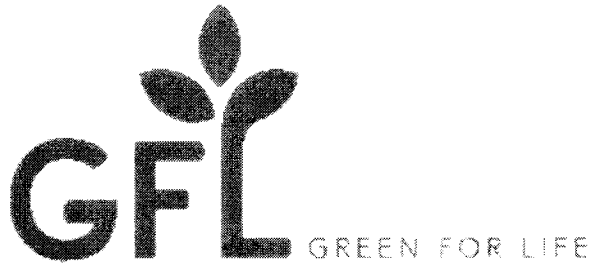
**ADVANCED DISPOSAL
SERVICES SOLID WASTE
MIDWEST LLC**

BY _____

BY _____

ATTEST

DATE _____



Village of Jackson
N168 W20733 Main St
Jackson, WI 53037

Dear Brian:

Although it's not something you think about every day, waste and recycling collection is an important part of the Village's image. And when done correctly, by the right vendor, environmental service is something you should rarely have to spend time worrying about.

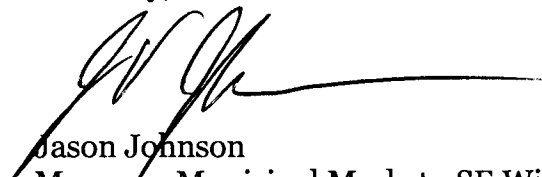
GFL thanks you for the opportunity to provide a proposal for roadside trash and recycling services for the Village of Jackson. We know that your most pressing waste-related issues include efficient and economical service and reduced costs for residents, and working with a company that has **YOU ARE FAMILIAR WITH AND HAVE HAD A POSITIVE WORKING PARTNERSHIP.**

We look forward to the opportunity to provide roadside waste and recycling services to all the residents of your community, just as we did as Advanced Disposal.

As always, our goal is to continue to ensure you will rarely have to concentrate on waste removal services and can stay focused on meeting other Village objectives.

Please feel free to contact me if you have any questions or concerns.

Sincerely,

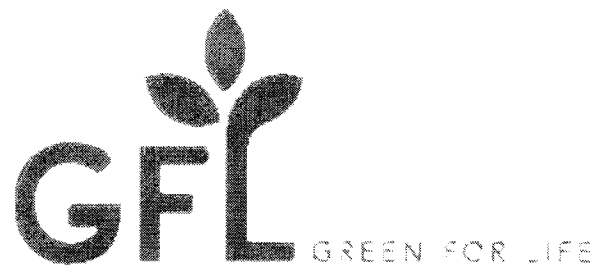


Jason Johnson
Manager, Municipal Markets-SE Wisconsin

GFL & Village of Jackson: A New Partnership

PRESENTED TO:
Village of Jackson

PRESENTED BY:
Jason Johnson
GFL



GFL Business Strengths

Selecting the right environmental service provider can have a positive impact on your Village and its residents. How do you know you will get the service you expect? Does the contractor have the background and experience to meet your expectations? How do you compare one service provider against another?

This section of the proposal discusses several important business strengths that differentiate GFL from other environmental service providers. Though there are other reputable and knowledgeable contractors in the market, the following differentiators will help define why GFL is the right partner for the Village of Jackson.

Professionally Trained & Safe Drivers

Avoiding accidents while on a customer's property is one of our prime objectives. With GFL as your provider, the Village of Jackson can have a high comfort level that your property and employees are safe.

GFL is among the top-rated environmental services companies for ensuring driver safety. In our effort to take a proactive approach to prevent accidents, some of the tools we use include:

- DriveCam – driver monitoring and testing
- The Smith System – driver program on equipment operation
- Weekly safety meetings and program awareness
- Safety promotions and rewards

Community involvement

Successful and progressive businesses recognize the importance of giving back to the communities they serve. When you select GFL as your environmental consultant, you have the assurance that we are investing back into the communities where we operate.

Our offices and our employees support local businesses and charitable organizations. This support ranges from donations to the local food bank, participation in Habitat for Humanity, sponsorship of Little League and soccer teams and numerous others. Additionally, because GFL hires locally rather than centralizing many corporate job functions, we help promote local economies by keeping taxes paid and wages spent in the communities where we do business.

About GFL

To support your selection of GFL, it is helpful to understand a few facts about who we are, where we come from, and what we believe in. This section of the proposal offers valuable insight into our company, and why we will be a great partner for the Village of Jackson.

GFL Environmental Inc. is a leading North American provider of diversified environmental solutions. Recognized by our signature fleet of well-maintained, bright green trucks, we offer a robust, consolidated and sophisticated approach to meeting our customers' environmental service requirements.

GFL is the only major diversified environmental services company in North America offering services in solid waste management, liquid waste management and infrastructure development.

Our services include:

Collection, hauling, sorting, transfer and disposal of non-hazardous solid waste (including recyclable materials and organics);

Identification, collection, transport, processing, recycling and disposal of a broad range of hazardous and non-hazardous liquid wastes (plus sale of recycled liquid wastes and other liquid products); and

Infrastructure services, including site excavation, demolition, shoring and foundations, civil projects, soil retention and remediation, and more.

Through GFL's strategically located network of facilities across 27 states and Canada, we have capabilities that can be mobilized to service our customers wherever they are. Our dedicated, professional team of more than 10,000 employees provides local service to approximately 4 million households under municipal contracts, and more than 135,000 industrial, commercial and institutional customers.

In all of our diverse service offerings, GFL is known for an unparalleled commitment to customer service, reliability and efficiency plus an unwavering focus on safety and ensuring compliance with environmental and legislative requirements.

Our experts understand the issues related to managing solid waste, and the impact that these issues can have on the environment—and on your business. GFL works in partnership with the communities we serve to preserve valuable resources and extend landfill capacities. We do this by focusing on waste reduction, recycling, and numerous other "green initiatives".

Regardless of your needs, GFL has the experience, resources, and technologies to collect, transport, dispose, and recycle your solid waste. Our team is committed to provide you with prompt, dependable, and cost-effective waste services.

SERVICE PROPOSAL

TRASH SERVICES

- 1. GFL will provide weekly collection of trash to the Village of Jackson**
 - a. GFL will utilize the existing carts that are owned by the Village**
 - b. GFL shall provide carts for new homes and replacement carts at no additional cost to the Village unless in cases of loss/theft/negligence**
 - i. Replacement carts shall say "VILLAGE OF JACKSON" and shall be the property of the Village**
- 2. GFL shall maintain the existing collection schedule as best possible, but reserves the right to make changes pending the addition of annexed properties**
- 3. Commercial accounts shall be limited to one cart**

RECYCLING SERVICES

- 1. GFL will provide bi-weekly collection of recyclables to the Village of Jackson**
 - a. GFL will utilize the existing carts that are owned by the Village**
 - b. GFL shall provide carts for new homes and replacement carts at no additional cost to the Village unless in cases of loss/theft/negligence**
 - i. Replacement carts shall say "VILLAGE OF JACKSON" and shall be the property of the Village**
- 2. GFL shall maintain the existing collection schedule as best possible, but reserves the right to make changes pending the addition of annexed properties**
- 3. Recycling services will be "single-stream" recycling.**
 - a. Resident will place all recyclable materials into the recycling cart for collection**
 - i. Plastic (1-7 containers), glass containers, metal/aluminum containers, cardboard, mixed paper, newspaper, juice boxes, milk cartons, etc.**
- 4. Commercial accounts shall be limited to one cart**

ROLLOFF/BULKY WASTE COLLECTION

- 1. GFL will provide either 12yd, 20yd, or 30yd Rolloff boxes for bulky waste, street sweepings, or other WI landfill materials as needed**

- a. Bulky Waste**

- i. Items limited to the following:**

- 1. Furniture**
- 2. Mattress/boxspring**
- 3. Carpeting**
- 4. Cabinets and/or countertops**
- 5. Mattresses/bed springs**
- 6. Doors/windows**
- 7. Construction debris**

- ii. Materials EXCLUDED**

- 1. Appliances**
- 2. Tires**
- 3. Batteries**
- 4. Electronic items (TVs, DVD players, VCRs, stereos, computer equipment, office equipment, etc)**

- b. Street Sweepings**

- i. Must be profiled as Special Waste**

- c. WWTP Screenings**

- i. Must be profiled as Special Waste**

- d. Placed at DPW yard, or other mutually acceptable location**

- 2. Charges shall be: \$200 per haul, plus \$50 per ton**

VILLAGE FACILITIES

- 1. GFL shall provide services at Village Hall, Village Police/Fire/DPW, Village Parks at no additional charge**
 - a. Services limited to no more than (1) 8yd container for trash and/or recycling serviced on a weekly basis**

CART OPTIONS

OPTION 1

- 1. GFL shall provide all new trash and recycling carts to the Village of Jackson residents in early 2021**
- 2. Carts shall remain the property of GFL**

OPTION 2

- 1. GFL will utilize the existing carts that are owned by the Village**
- 2. GFL shall provide carts for new homes and replacement carts at no additional cost to the Village unless in cases of loss/theft/negligence**
- 3. Replacement carts shall say “VILLAGE OF JACKSON” and shall be the property of the Village**

PRICING PROPOSAL

	Current Monthly Cost	Proposed Monthly Cost Option 1	Proposed Monthly Cost Option 2
Trash \$/Home	\$ 8.82	\$ 8.51	\$ 7.73
Recy \$/Home	\$ 5.16	\$ 5.16	\$ 5.16
Total Monthly Cost/Home	\$ 13.98	\$ 13.67	\$ 12.89

****Proposed pricing based on five-year term***

*****There shall be NO FUEL SURCHARGE***

Recycling Processing Charges/Rebate: Contractor shall deliver all Recyclables collected hereunder to the facility of Contractor's choosing for processing. The Recycling Value shall be based on the following values:

A. Mixed Paper and Corrugated (OCC) values will be based on first monthly Yellow Sheet pricing published by the Official Board Market. The "low-side" rate for the Chicago region shall be used for each month.

B. Container values will be based on the first monthly Waste and Recycling News. The "low-side" rate for the Chicago region shall be used for each month.

- i. Steel cans (densified), market value or charge
- ii. Aluminum cans (baled), market value or charge
- iii. Plastic Natural HDPE (baled), market value or charge
- iv. Plastic Colored HDPE (baled), market value or charge
- v. Plastics 3-7, market value or charge
- vi. Glass, market value or charge
- vii. Aseptic packaging market value or charge

C. All proceeds or costs resulting from the sale and processing of the Recyclables, shall be credited or charged to the Town based on the following, less the processing fee and residuals or contamination. Contractor shall provide monthly evidence of the "Yellow Sheet" pricing and processing fee. This shall be the Recycling Baseline.

C. The Recycling Baseline shall be a cost of seventy-eight dollars (\$78) per ton. For every change of five dollars (\$5) per ton, the rate shall be adjusted by three cents (\$0.03) per household unit per month. For example, if the Recycling Value is \$73 per ton, the Town shall receive a credit of \$0.03 per Household Unit per month.

RATE ADJUSTMENTS

- 1. The rates paid per this proposal shall be adjusted by the the annual percentage change in the Consumer Price Index (All Items, CPI-U, Midwest) or 1.5%, whichever is greater, but not to exceed 4%.**
- 2. The rates paid per this proposal shall further be adjusted due to changes in local, state, or federal law or regulation, governmental imposition of taxes, fees or surcharges, immediately upon effective date of change**

This proposal is for services which are provided by GFL, at its discretion, for the Customer specifically requesting the proposal. This proposal is confidential and shall not be disseminated by the Customer to any person or for any purpose except as may be necessary to the Customer's evaluation thereof. The parties expressly agree that the issuance and delivery of this quotation shall create no legal rights or obligations on the part of either party, except the confidentiality restriction described above. In particular, GFL may modify or revoke this quotation at any time prior to the execution by the parties of a comprehensive written agreement for its services. No other legal rights or obligations can be created except by the parties' execution of such comprehensive written agreement.



Date: Revised 11/9/2020

Village of Jackson – via email

John Walther, Village Administrator

N168 W20733 Main Street

Jackson, WI 53037

Re: Request #2: Village to Reimburse Developer on Offsite Improvements per Exhibit "E" (2) and Additional Asphalt Pavement at Laurel Springs Addition No. 1, in the Village of Jackson, WI.

Dear John Walther:

Due to the completion of the work described in Exhibit E, Bielinski is requesting the following acceptance, dedication and amounts to be approved for payment to the developer:

Requesting the following reimbursements:

1. See the attached Offsite Improvements Village to Reimburse Developer dated 11/19/2019, submitted on 9/24/20 and revised on 11/9/20 with an agreed discount of \$3,500 to the village for the grading on the south side of Cedar Creek Road which the Village is responsible for the full payment to New Berlin Grading, Company. Final balance request in the amount of **\$16,724.75.**
2. Additional SY of Asphalt Pavement on Cedar Creek Road per the Payne & Dolan Invoice amount of **\$22,750.00.**
3. See the attached Exhibit E with an approval date of 6/25/20 for the Offsite Improvement Costs the Village is to reimburse the Developer in the amount of **\$1,265.00.**

By copy of this letter, we hereby request the Village to reimburse the developer in the amount of **\$40,739.75** with a remaining balance amount of \$0.00.

Bielinski Homes, Inc.: John Donovan

Title: Development Manager

Dated: Nov. 9th, 2020

RELEASE FORM 4
UNCONDITIONAL WAIVER AND RELEASE
UPON FINAL PAYMENT

The undersigned has been paid in full for all labor, services, equipment or material furnished to

Bielinski Homes Inc. on the job of
(Owner)

Laurel Springs II, Jackson, WI and does hereby
(Job Description)

waive and release any right of mechanic's lien, stop notice, or any right against a labor and material bond on the job, except for disputed claims for extra work in the amount of

None .

NOTICE: This document waives 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 the conditional release form.

Company: DF Tomasini Contractors, Inc.
(Company Name)

By: 
(Signature)

Date: 9/18/2020

Kirk Dexheimer, President
(Name and Title)

EXHIBIT E

Brian Kober

From: John Donovan <jdonovan@bielinski.com>
Sent: Wednesday, October 28, 2020 4:06 PM
To: Brian Kober
Subject: FW: Cedar Creek Invoice

Brian,

Per Parker:

Pricing is by the SY, if you need pricing per ton I can break that out. By comparison, the Town of Jackson price for their work was \$25 / SY to pulverize shape and pave.

So, the only other matter is the grading on Cedar Creek Road, we can split the \$7,000 and reduce the reimbursement on the balance by \$3,500.

1. Final Balance from reimbursement #1 \$20,224.75 - \$3,500.00 (split on \$7,000 regrade south side ditch line of Cedar Creek by NBG) Total = \$16,724.75 2. Additional Paving on Cedar Creek \$22,750.00 3. Water main work from reimbursement #1 \$64,000.00 vs actual \$65,265.00 with a remaining balance of \$1,265.00 to be reimbursed.

\$16,724.75

\$22,750.00

\$1,265.00

\$40,739.75 Total

Let me know if you have any questions.

John Donovan
Acquisitions & Development Manager
Bielinski Homes
Office - 262.548.5570
Cell - 414-587-8081
bielinski.com

-----Original Message-----

From: Parker Sovey [mailto:PSovey@walbecgroup.com]
Sent: Wednesday, October 28, 2020 3:42 PM
To: John Donovan <jdonovan@bielinski.com>
Subject: RE: Cedar Creek Invoice

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Pricing is by the SY, if you need pricing per ton I can break that out. By comparison, the Town of Jackson price for their work was \$25 / SY to pulverize shape and pave.

Brian Kober

From: Brian Kober
Sent: Tuesday, October 27, 2020 9:47 AM
To: John Donovan
Cc: John Walther
Subject: RE: REQUEST No. 2: LOC Reduction & Offsite Reimbursements to Developer Laurel Springs Addition No. 1, Village of Jackson

John,

Since Bielinski is asking for a reimbursement of payment, the Village is requesting payment of invoice to the contractors or lien waivers from the contractors that they have been paid.

Here are some items that needs more information:

- 1) In the original reimbursement the Village paid \$64,000 for the Cedar Creek water main. Please provide what that covered? You are asking additional \$65,265.00 for the same work.
- 2) The Payne & Dolan charges which includes the original request of \$21,250 for paving Cedar Creek Road. Payne & Dolan is requesting an additional \$22,750.00 for paving. Please provide the whole invoice from Payne & Dolan on what was paid.
- 3) Lastly, the reimbursement is requesting \$9,950.00 for the grading of Cedar Creek Road. The Village had to re-hire New Berlin Grading for an additional \$17,150.00 to regrade the south ditch line that was improperly done the first time. The Village should get a credit on the reimbursement or should not have to pay the remaining \$7,000.00.

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

Brian W. Kober. P.E.
Director of Public Works/Village Engineer
W194 N16660 Eagle Drive
PO Box 637
Jackson, WI 53037
Phone: 262-677-0707
Fax: 262-677-8770

From: John Donovan <jdonovan@bielinski.com>
Sent: Thursday, September 24, 2020 3:12 PM
To: John Walther <john.walther@villageofjackson.com>; Brian Kober <brian.kober@villageofjackson.com>
Subject: REQUEST No. 2: LOC Reduction & Offsite Reimbursements to Developer Laurel Springs Addition No. 1, Village of Jackson

John and Brian,



PAYNE & DOLAN
INCORPORATED
A WALBEC GROUP COMPANY

INVOICE

TO: Bielinski Homes, Inc.
1830 Meadow Ln, Ste A
Pewaukee, WI 53072

DATE: October 28, 2020
PROJECT MANAGER: Parker Sovey
CUSTOMER #: 110920
INVOICE #: 205027-03

JOB NAME: Laurel Springs Addition #1 Subdivision

For furnishing the necessary labor, materials and equipment to complete the above named project as follows:

Additional Asphalt on Cedar Creek Road -	1,250.00 SY	\$ 18.20	\$ 22,750.00
TOTAL AMOUNT DUE THIS INVOICE		\$	22,750.00

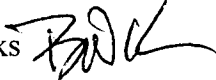
JPS

*If you have any questions or concerns on this invoice, please contact me @ 262-366-5587
Thank you.*

Remit To: P.O. Box 781 - Waukesha, WI 53187-0781
262-524-1700 - FAX 262-524-1845

INVOICE DUE NET UPON RECEIPT

Memo

To: John M. Walther, Village Administrator
From: Brian W. Kober, P. E., Director of Public Works 
Subject: Laurel Springs Villas Development – Letter Credit Reduction
Date: December 4, 2020
CC: John Donovan, Bielinski Homes

The Village of Jackson has reviewed the letter of reduction as submitted by John Donovan from Bielinski Homes dating 12/4/2020 for Laurel Spring Villas Development. The reduction amount compares to the items that were installed and constructed associated with the development. The 15% contingency is also being held in the remaining balance.

Recommend approval of reducing the letter of credit amount to \$39,669.00.

If you have any questions, please let me know.

Brian W. Kober, P.E.

BIELINSKI

HOMES

Date: 12/04/2020

Village of Jackson – via email

John Walther, Village Administrator

N168 W20733 Main Street

Jackson, WI 53037

Re: Letter of Credit Reduction Request #1 and Acceptance of the following work completed at Laurel Springs Villas, in the Village of Jackson, Wisconsin.

Dear John:

Due to the completion of the work described below, Bielinski is requesting a reduction of the amount on the Letter of Credit in place for the Laurel Springs Villas:

Requesting the following reductions per the Developers Agreement.

Laurel Springs Villas, Village of Jackson, WI

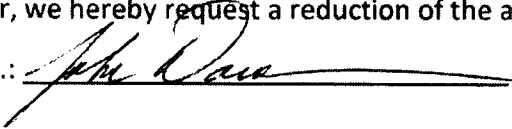
Item(s)	Amount	LOC Reduction	Balance
Complete Water System Construction (Villas)	\$138,080.00	\$138,080.00	\$0.00
Complete Sanitary Sewer Construction (Villas)	\$126,380.00	\$126,380.00	\$0.00
Contingencies (15%)	\$39,669.00	\$0.00	\$39,669.00
Letter of Credit Amount	\$304,129.00	\$264,460.00	\$39,669.00

LETTER OF CREDIT AMOUNT: \$ 304,129.00

NET REDUCTION ALLOWED REQUEST #1: \$ 264,460.00

BALANCE OF LETTER OF CREDIT: \$ 39,669.00

By copy of this letter, we hereby request a reduction of the above amount.

Bielinski Homes, Inc.:  Title: Development Manager

The Village of Jackson hereby accepts the Letter of Credit Reduction on the work completed above.

Memo

To: John M. Walther, Village Administrator
From: Brian W. Kober, P. E., Director of Public Works *BWK*
Subject: Purchase of a New Patrol Plow Truck
Date: November 9, 2020
CC: Village Board; Board of Public Works.

The last three years of the Public Works Equipment Replacement Schedule has a purchase of a new Patrol Plow Truck. The proposed International Truck is \$559.00 less than the truck we purchased in 2018.

Staff had pursued in getting quotes for other equipment (plow and wing) from other Vendors, although, the plow equipment does not match what we already have, and if a failure happens during a storm the truck is out of service until parts are found.

In order to stay with the same fleet, the truck quote is from Lakeside International for a 2021 Truck for an amount of \$98,432.00. The plow equipment package is from Burke Truck & Equipment, Inc. for an amount of \$85,271.45.

The total truck package amount is \$183,703.45. We have budgeted \$190,000.00. If the purchase is approved this year, there is a possibility that the truck would be ready for the 2021/2022 snow season.

If you have any questions, please let me know.

Brian W. Kober, P.E.

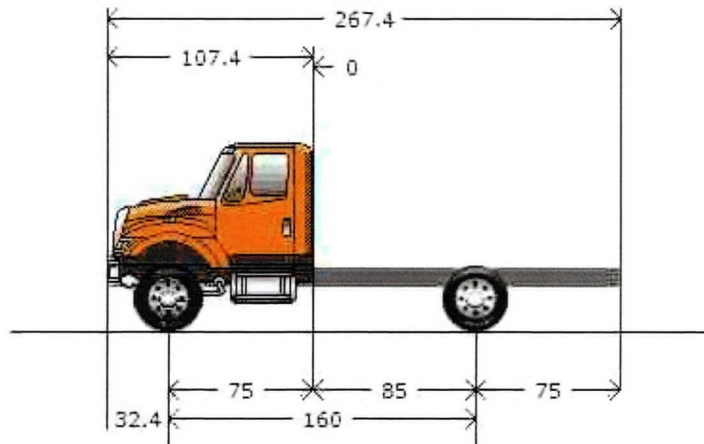
Prepared For:

Village of Jackson
 Russ Krueger
 N168 W20733 Main Street
 Jackson, WI 53037-
 (262)677 - 9001

Presented By:

LAKESIDE INTL, LLC
 Doug Petsch
 11000 W SILVER SPRING RD
 MILWAUKEE WI 53225 -
 (414)353-4800

Thank you for the opportunity to provide you with the following quotation on a new International truck. I am sure the following detailed specification will meet your operational requirements, and I look forward to serving your business needs.



Model Profile
2020 HV507 SFA (HV507)

AXLE CONFIG:	4X2
MISSION:	Requested GVWR: 39000. Calc. GVWR: 41000
DIMENSION:	Wheelbase: 160.00, CA: 85.00, Axle to Frame: 75.00
ENGINE, DIESEL:	{Cummins L9 350} EPA 2017, 350HP @ 2000 RPM, 1000 lb-ft Torque @ 1400 RPM, 2200 RPM Governed Speed, 350 Peak HP (Max)
TRANSMISSION, AUTOMATIC:	{Allison 3000 RDS} 5th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway
CLUTCH:	Omit Item (Clutch & Control)
AXLE, FRONT NON-DRIVING:	{Meritor MFS-18-133A} Wide Track, I-Beam Type, 18,000-lb Capacity
AXLE, REAR, SINGLE:	{Meritor RS-23-160} Single Reduction, 23,000-lb Capacity, 200 Wheel Ends Gear Ratio: 6.43
CAB:	Conventional, Day Cab
TIRE, FRONT:	(2) 315/80R22.5 Load Range L HSC 3 (CONTINENTAL), 481 rev/mile, 68 MPH, All-Position
TIRE, REAR:	(4) 11R22.5 Load Range H HDR2 (CONTINENTAL), 491 rev/mile, 75 MPH, Drive
SUSPENSION, REAR, AIR, SINGLE:	{Hendrickson PRIMAAX EX} 23,000-lb Capacity, 9.0" Ride Height, with Shock Absorbers
PAINT:	Cab schematic 100WK Location 1: 0311, Omaha Orange (Std) Chassis schematic N/A

Description

Base Chassis, Model HV507 SFA with 160.00 Wheelbase, 85.00 CA, and 75.00 Axle to Frame.

TOW HOOK, REAR (2)

AXLE CONFIGURATION {Navistar} 4x2

Notes

: Pricing may change if axle configuration is changed.

FRAME RAILS Heat Treated Alloy Steel (120,000 PSI Yield); 10.866" x 3.622" x 0.437" (276.0mm x 92.0mm x 11.1mm); 456.0" (11582mm) Maximum OAL

BUMPER, FRONT Swept Back, Steel, Heavy Duty

FRAME EXTENSION, FRONT Integral; 20" In Front of Grille

WHEELBASE RANGE 146" (370cm) Through and Including 195" (495cm)

AXLE, FRONT NON-DRIVING {Meritor MFS-18-133A} Wide Track, I-Beam Type, 18,000-lb Capacity

SUSPENSION, FRONT, SPRING Parabolic Taper Leaf, Shackle Type, 18,000-lb Capacity, with Shock Absorbers

SPRINGS, FRONT AUXILIARY Air Bag, Right Side Only, Driver Control

BRAKE SYSTEM, AIR Dual System for Straight Truck Applications

Includes

: BRAKE LINES Color and Size Coded Nylon

: DRAIN VALVE Twist-Type

: GAUGE, AIR PRESSURE (2) Air 1 and Air 2 Gauges; Located in Instrument Cluster

: PARKING BRAKE CONTROL Yellow Knob, Located on Instrument Panel

: PARKING BRAKE VALVE For Truck

: QUICK RELEASE VALVE On Rear Axle for Spring Brake Release: 1 for 4x2, 2 for 6x4

: SPRING BRAKE MODULATOR VALVE R-7 for 4x2, SR-7 with relay valve for 6x4/8x6

DRAIN VALVE {Berg} with Pull Chain, for Air Tank

AIR BRAKE ABS {Bendix AntiLock Brake System} 4-Channel (4 Sensor/4 Modulator) Full Vehicle Wheel Control System, with Automatic Traction Control

AIR DRYER {Wabco System Saver 1200} with Heater

BRAKE CHAMBERS, REAR AXLE {Bendix EverSure} 30/30 SqIn Spring Brake

BRAKE CHAMBERS, FRONT AXLE {Bendix} 24 SqIn

SLACK ADJUSTERS, FRONT {Gunitite} Automatic

SLACK ADJUSTERS, REAR {Gunitite} Automatic

SLACK ADJUSTER PINS Stainless Steel Slack Adjuster Pins/Cotter Pins on Front and Rear

AIR COMPRESSOR {Cummins} 18.7 CFM

AIR DRYER LOCATION Mounted Inside Left Rail, Back of Cab

AIR TANK LOCATION (2) Mounted Under Battery Box, Outside Right Rail, Back of Cab, Perpendicular to Rail

DUST SHIELDS, FRONT BRAKE for Air Cam Brakes

DUST SHIELDS, REAR BRAKE for Air Cam Brakes

BRAKES, REAR {Meritor 16.5X7 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 16.5" X 7", 23,000-lb Capacity per Axle

BRAKES, FRONT {Meritor 16.5X6 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 16.5" X 6", 20,000-lb Capacity

Description

STEERING COLUMN Tilting and Telescoping

STEERING WHEEL 4-Spoke; 18" Dia., Black

STEERING GEAR (2) {Sheppard M100/M80} Dual Power

DRIVELINE SYSTEM {Dana Spicer} SPL140, for 4x2/6x2

AFTERTREATMENT COVER Aluminum

EXHAUST SYSTEM Single, Horizontal Aftertreatment Device, Frame Mounted Right Side Under Cab, for Single Vertical Tail Pipe, Frame Mounted Right Side Back of Cab

ENGINE EXHAUST BRAKE for Cummins ISB/B6.7/ISL/L9 Engine with Variable Vane Turbo Charger

TAIL PIPE (1) Turnback Type, Bright

MUFFLER/TAIL PIPE GUARD (1) Bright Stainless Steel

EXHAUST HEIGHT 10'

ELECTRICAL SYSTEM 12-Volt, Standard Equipment

Includes

: DATA LINK CONNECTOR For Vehicle Programming and Diagnostics In Cab

: HAZARD SWITCH Push On/Push Off, Located on Instrument Panel to Right of Steering Wheel

: HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever

: PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light

: STARTER SWITCH Electric, Key Operated

: STOP, TURN, TAIL & B/U LIGHTS Dual, Rear, Combination with Reflector

: TURN SIGNAL SWITCH Self-Cancelling for Trucks, Manual Cancelling for Tractors, with Lane Change Feature

: WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature (5 Pre-Set Delays), Integral with Turn Signal Lever

: WINDSHIELD WIPERS Single Motor, Electric, Cowl Mounted

: WIRING, CHASSIS Color Coded and Continuously Numbered

CIGAR LIGHTER Includes Ash Cup

ALTERNATOR {Leece-Neville AVI160P2013} Brush Type, 12 Volt, 160 Amp Capacity, Pad Mount, with Remote Sense

BODY BUILDER WIRING Back of Day Cab at Left Frame or Under Sleeper, Extended or Crew Cab at Left Frame; Includes Sealed Connectors for Tail/Amber Turn/Marker/ Backup/Accessory Power/Ground and Sealed Connector for Stop/Turn

WIRING, SPECIAL Includes Wires Installed Through the Dash Panel and End in Engine Compartment, In Cab Wire Ends Will Have ESC Input Terminals, Engine Compartment Wire Ends will have Sealed Connectors

BATTERY SYSTEM {Fleetrite} Maintenance-Free, (3) 12-Volt 1980CCA Total, Top Threaded Stud

2-WAY RADIO Wiring Effects; Wiring with 20 Amp Fuse Protection, Includes Ignition Wire with 5 Amp Fuse, Wire Ends Heat Shrink and Routed to Center of Header Console in Cab

SPEAKERS (2) 6.5" Dual Cone Mounted in Doors

RADIO AM/FM/WB/Clock/Bluetooth/USB Input/Auxiliary Input

BACK-UP ALARM Electric, 102 dBA

AUXILIARY HARNESS 3.0' for Auxiliary Front Head Lights and Turn Signals for Front Plow Applications

TRAILER CONNECTION SOCKET {Phillips} 7-Way, Mounted at Rear of Frame, Wired for Turn Signals Combined with Stop, Compatible with Trailers with Combined Stop, Tail, Turn Lamps

BATTERY CABLES with 36" of Extra Length Coiled and Strapped Near Battery Box

HORN, ELECTRIC Disc Style

BATTERY BOX Aluminum, with Plastic Cover, 18" Wide, 2-4 Battery Capacity, Mounted Right Side Back of Cab

Description

WINDSHIELD WIPER SPD CONTROL Force Wipers to Slowest Intermittent Speed When Park Brake Set and Wipers Left on for a Predetermined Time

RUNNING LIGHT (2) Daytime

CLEARANCE/MARKER LIGHTS (5) {Truck Lite} Amber LED Lights, Flush Mounted on Cab or Sunshade

TEST EXTERIOR LIGHTS Pre-Trip Inspection will Cycle all Exterior Lamps Except Back-up Lights

HEADLIGHTS ON W/WIPERS Headlights Will Automatically Turn on if Windshield Wipers are turned on

INDICATOR, LOW COOLANT LEVEL with Audible Alarm

STARTING MOTOR {Mitsubishi Electric Automotive America 105P} 12-Volt, with Soft-Start

CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses

TURN SIGNALS, FRONT Includes LED Side Turn Lights Mounted on Fender

ALARM, PARKING BRAKE Electric Horn Sounds in Repetitive Manner when Vehicle Park Brake is "NOT" Set, with Ignition "ON" or "OFF" and any Door Opened

BATTERY DISCONNECT SWITCH 300 Amp, Disconnects Charging Circuits, Locks with Padlock, Cab Mounted

HORN, AIR Single Trumpet, Black, with Lanyard Pull Cord

FENDER EXTENSIONS Rubber

LOGOS EXTERIOR Model Badges

LOGOS EXTERIOR, ENGINE Badges

INSULATION, UNDER HOOD for Sound Abatement

GRILLE Stationary, Chrome

INSULATION, SPLASH PANELS for Sound Abatement

BUG SCREEN Mounted Behind Grille

FRONT END Tilting, Fiberglass, with Three Piece Construction, for WorkStar/HV

PAINT SCHEMATIC, PT-1 Single Color, Design 100

Includes

: PAINT SCHEMATIC ID LETTERS "WK"

PAINT TYPE Base Coat/Clear Coat, 1-2 Tone

PROMOTIONAL PACKAGE Government Silver Package

CLUTCH Omit Item (Clutch & Control)

ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection

BLOCK HEATER, ENGINE 120V/1000W, for Cummins ISB/B6.7/ISL/L9 Engines

Includes

: BLOCK HEATER SOCKET Receptacle Type; Mounted below Drivers Door

ENGINE, DIESEL {Cummins L9 350} EPA 2017, 350HP @ 2000 RPM, 1000 lb-ft Torque @ 1400 RPM, 2200 RPM Governed Speed, 350 Peak HP (Max)

FAN DRIVE {Horton Drivemaster} Two-Speed Type, Direct Drive, with Residual Torque Device for Disengaged Fan Speed

Includes

: FAN Nylon

RADIATOR Aluminum, Cross Flow, Front to Back System, 1228 SqIn, with 1167 SqIn Charge Air Cooler, Includes In-Tank Oil Cooler

Description**Includes**

: DEAERATION SYSTEM with Surge Tank

: HOSE CLAMPS, RADIATOR HOSES Gates Shrink Band Type; Thermoplastic Coolant Hose Clamps

: RADIATOR HOSES Premium, Rubber

AIR CLEANER Single Element, with Integral Snow Valve and In-Cab Control

FEDERAL EMISSIONS {Cummins L9} EPA, OBD and GHG Certified for Calendar Year 2020

THROTTLE, HAND CONTROL Engine Speed Control; Electronic, Stationary, Variable Speed; Mounted on Steering Wheel

ACCESSORY WIRING, SPECIAL for Road Speed Wire Coiled Under Instrument Panel for Customer Use

EMISSION COMPLIANCE Federal, Does Not Comply with California Clean Air Idle Regulations

ENGINE CONTROL, REMOTE MOUNTED Provision for; Includes Wiring for Body Builder Installation of PTO Controls and Starter Lockout, with Ignition Switch Control, for Cummins B6.7 and L9 Engines

TRANSMISSION, AUTOMATIC {Allison 3000 RDS} 5th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway

TRANSMISSION SHIFT CONTROL Column Mounted Stalk Shifter, Not for Use with Allison 1000 & 2000 Series Transmission

TRANSMISSION COOLER HOSES Stainless Steel

TRANSMISSION OIL Synthetic; 29 thru 42 Pints

ALLISON SPARE INPUT/OUTPUT for Rugged Duty Series (RDS) and Regional Haul Series (RHS), General Purpose Trucks, Construction, Package Number 223

NEUTRAL AT STOP Allison Transmission Shifts to Neutral When Service Brake is Depressed and Vehicle is at Stop; Remains in Neutral Until Service Brake is Released

TRANSMISSION TCM LOCATION Located Inside Cab

SHIFT CONTROL PARAMETERS {Allison} 3000 or 4000 Series Transmissions, Performance Programming

PTO LOCATION Dual, Customer Intends to Install PTO at Left and/or Right Side of Transmission

AXLE, REAR, SINGLE {Meritor RS-23-160} Single Reduction, 23,000-lb Capacity, 200 Wheel Ends . Gear Ratio: 6.43

SUSPENSION AIR CONTROL VALVE Pressure Release Control In Cab

SUSPENSION, REAR, AIR, SINGLE {Hendrickson PRIMAAX EX} 23,000-lb Capacity, 9.0" Ride Height, with Shock Absorbers

AXLE, REAR, LUBE {EmGard FE-75W-90} Synthetic Oil; 30 thru 39.99 Pints

FUEL TANK STRAPS Bright Finish Stainless Steel

DEF TANK COVER Stainless Steel

LOCATION FUEL/WATER SEPARATOR Mounted Outside Left Rail, 15" Back of Cab

FUEL/WATER SEPARATOR {Racor 400 Series,} with Primer Pump, Includes Water-in-Fuel Sensor

FUEL TANK Top Draw, Non-Polished Aluminum, D-Style, 19" Tank Depth, 70 US Gal (265L), Mounted Left Side, Under Cab

DEF TANK 7 US Gal (26L) Capacity, Frame Mounted Outside Left Rail, Under Cab

CAB Conventional, Day Cab

AUTOMATIC CLIMATE CONTROL Automatically Maintains Cabin Comfort Based on Selected Temperature

AIR CONDITIONER with Integral Heater and Defroster

GAUGE CLUSTER Premium Level; English with English Speedometer and Tachometer, for Air Brake Chassis, Includes Engine Coolant Temperature, Primary and Secondary Air Pressure, Fuel and DEF Gauges, Oil Pressure Gauge, Includes 5 Inch LCD Color Display

Description

GAUGE, OIL TEMP, AUTO TRANS for Allison Transmission

GAUGE, AIR CLEANER RESTRICTION {Filter-Minder} with Black Bezel, Mounted in Instrument Panel

IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster

SEAT, DRIVER {National 2000} Air Suspension, High Back with Integral Headrest, Cloth, Isolator, 1 Chamber Lumbar, 2 Position Front Cushion Adjust, -3 to +14 Degree Back Angle Adjust

GRAB HANDLE, EXTERIOR Chrome, Towel Bar Type, with Anti-Slip Rubber Inserts, for Cab Entry Mounted Left Side at B-Pillar

SEAT, PASSENGER {National} Non Suspension, High Back, Fixed Back, Integral Headrest, Cloth

MIRRORS (2) Aero Pedestal, Power Adjust, Heated, Turn Signals, Black Heads and Arms, 6.5" x 14" Flat Glass, Includes 6.5" x 6" Convex Mirrors, for 102" Load Width

Notes

: Mirror Dimensions are Rounded to the Nearest 0.5"

CAB INTERIOR TRIM Diamond, for Day Cab

Includes

: CONSOLE, OVERHEAD Molded Plastic with Dual Storage Pockets, Retainer Nets and CB Radio Pocket; Located Above Driver and Passenger

: DOME LIGHT, CAB Door Activated and Push On-Off at Light Lens, Timed Theater Dimming, Reading Lights; Integral to Overhead Console, Center Mounted

: SUN VISOR (3) Padded Vinyl; 2 Moveable (Front-to-Side) Primary Visors, Driver Side with Vanity Mirror and Toll Ticket Strap, plus 1 Auxiliary Visor (Front Only), Driver Side

WINDSHIELD Heated, Single Piece

ARM REST, RIGHT, DRIVER SEAT

WINDOW, POWER (2) and Power Door Locks, Left and Right Doors, Includes Express Down Feature

CAB REAR SUSPENSION Air Bag Type

MIRROR, CONVEX, HOOD MOUNTED {Lang Mekra} (2) Right and Left Sides, Black 7.5" Sq.

INSTRUMENT PANEL Wing Panel

SUNSHADE, EXTERIOR Aerodynamic, Painted Roof Color, with Integral Clearance/Marker Lights

WINDSHIELD WIPER BLADES Snow Type

COWL TRAY LID

ACCESS, CAB Aluminum, Self-Cleaning, Open and Serrated Design, Driver & Passenger Sides, Two Steps per Door, for use with Day Cab, Extended Cab or Sleeper Cab

WHEELS, FRONT {Accuride 41730} DISC; 22.5x9.00 Rims, Standard Polish Aluminum, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs

WHEELS, REAR {Accuride 42644} DUAL DISC; 22.5x8.25 Rims, Standard Polish Aluminum, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs

(4) TIRE, REAR 11R22.5 Load Range H HDR2 (CONTINENTAL), 491 rev/mile, 75 MPH, Drive

(2) TIRE, FRONT 315/80R22.5 Load Range L HSC 3 (CONTINENTAL), 481 rev/mile, 68 MPH, All-Position

Cab schematic 100WK

Location 1: 0311, Omaha Orange (Std)

Chassis schematic N/A

Services Section:

Description

WARRANTY Standard for HV507, HV50B, HV607 Models, Effective with Vehicles Built July 1, 2017 or Later, CTS-2025A

SRV CONTRACT, EXT CMS ENG/AFTR {Cummins} To 60-Month/100,000 Miles (160,000 km), Extended Cummins L9 Engine Coverage, Protection Plan 1 and Aftertreatment

STAINLESS STEEL OIL PAN

<u>Description</u>	(US DOLLAR)	<u>Price</u>
Net Sales Price:		\$98,432.00

Please feel free to contact me regarding these specifications should your interests or needs change. I am confident you will be pleased with the quality and service of an International vehicle.

Approved by Seller:**Accepted by Purchaser:**_____
Official Title and Date_____
Firm or Business Name_____
Authorized Signature_____
Authorized Signature and Date

**This proposal is not binding upon the seller without
Seller's Authorized Signature**

Official Title and Date

The TOPS FET calculation is an estimate for reference purposes only. The seller or retailer is responsible for calculating and reporting/paying appropriate FET to the IRS.

The limited warranties applicable to the vehicles described herein are Navistar, Inc.'s standard printed warranties which are incorporated herein by reference and to which you have been provided a copy and hereby agree to their terms and conditions.

BURKE TRUCK & EQUIPMENT, INC.

5337 REINER RD., MADISON, WISCONSIN 53718

888-249-9788 / 608-249-9788 / FAX: 608-837-7530

Email: sales@burketruck.com / Web: www.burketruck.com

10/16/20

Prepared for the Village of Jackson



2021 Multi-purpose Patrol Truck Package

Accessory Equipment Summary

- HI-Way Equipment 6-yard 7 gauge steel XT-3 multi purpose dump body,
- Burke Road Tamer 2000 11-ft plow with power reversing twin trip.
- Burke DKJ Snow Patrol 8-ft wing with A-Arm lift system.
- Power Wing push brace
- Box vibrator
- Electronic spreader controls. 550 spreader controls
- Manual hydraulic controls for plow, wing, and dump body.
- Burke sealed electrical system.
- Cab and chassis under coated and rust proofed

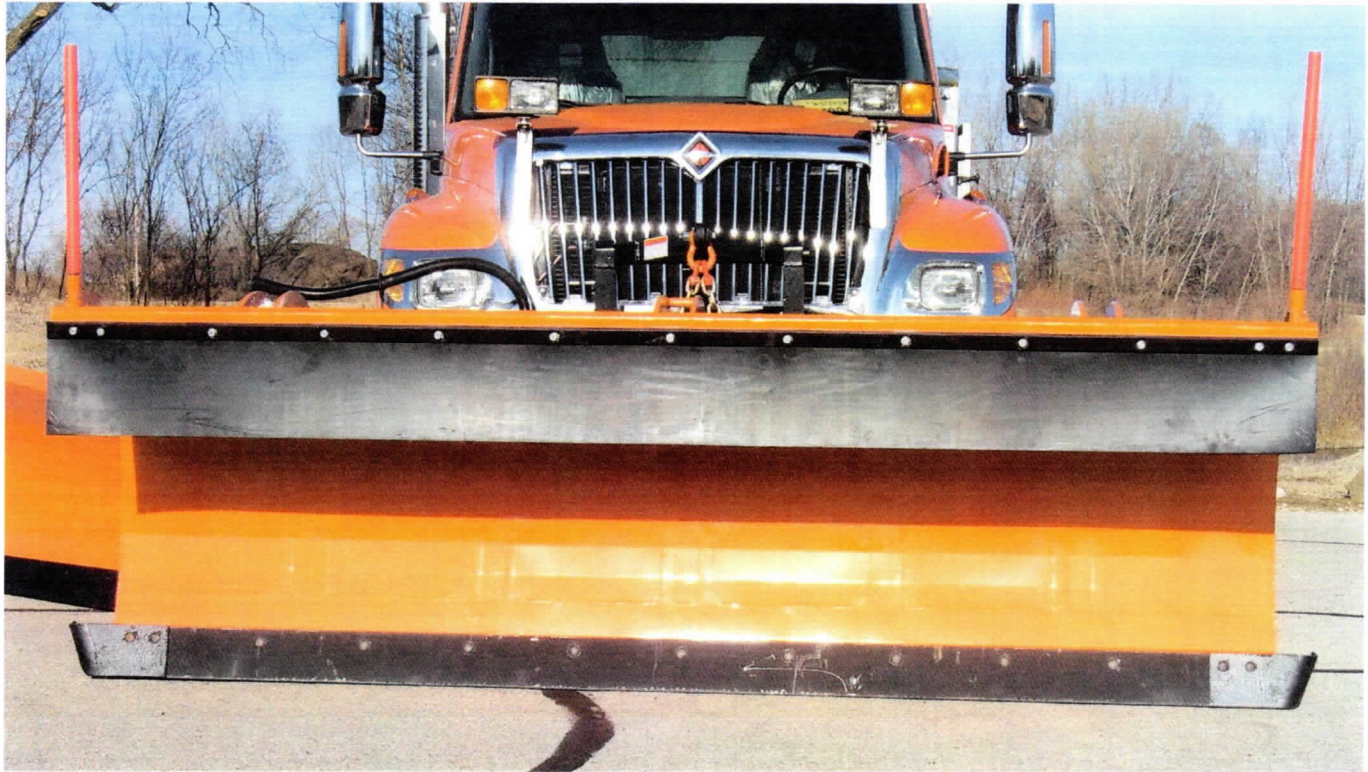
ACCESSORY EQUIPMENT SPECS



optional berm chute

High Way Equipment 7 gauge Steel Multi-purpose dump body

Capacity	6-yd
Length	10-ft
Structural	Uni-body design; 36-inch sides / 48-inch tailgate; 12-inch-long members are one-piece and continuous-welded to the floor and sides; One-piece 3/16-inch AR400 floor; 7-gauge sides and headsheets; 7-gauge tailgate with integral 8-position feedgate; 28-inch-wide main conveyor; double bar: Rear hinge assembly is constructed of 8 X 6" X 1/2" structural angle with 2" diameter stainless steel hinge pins with grease zerts. Swing away spinner assembly, 18" poly spinner. Ladder on driver side. front and rear discharge.
Coating	phosphate cleaned
Tool box	18" x 18" x 24" mounted on passenger side
Rear hitch	frame mounted pintel 16,000 lb
Full fenders	Full plastic fenders over both rear duals
Body fender	Flat fenders on body
Plastic chain cover	



Burkes Road Tamer 2000 11-ft plow with twin trip, power reversing .

Plow	11-ft X 42", 7-gauge broke (not rolled), with 8 vertical ribs, 5 hinge points, with trip edge moldboard.
Table	two 4" X 20" D.A. cylinders with 2" nitrided rod. All connecting points from table to moldboard have poly bushings.
Hitch	Gledhill/Burke Model UBF-WQCP quick hitch with loop and latch casting, 4" X 10" D.A. lift cylinder with 2" diameter nitrided rod, painted black.
Hydraulic cylinder	The 4" x 10" cylinder is custom-made to Burke specifications and exceeds cylinder size and capacity needed for snowplowing equipment.
Hydraulic hook-up	Flat-faced hydraulic couplers.
Blades	Joma blades grade 9 plow bolts on a standard highway punch. Flap mounted on top edge of plow



Burke DKJ Snow Patrol 8-ft wing

Wing	8-ft right moldboard overall with 8-ft trip cutting edge with 4 torsion springs of at least 3/4" (not double panel); wing moldboard is broke (not rolled) 10-ga; face 28" high at the toe end and 35" high at the heel.
Blades	Carbide blades 7/8" X 5" and 1/2" X 6" cover blade - 5/8 square bolt holes & grade 9 plow bolts on a standard highway punch.
Front post	A-Arm lift system; toe cylinder 4" X 10" D.A. cylinder with 2" rod; heel cylinder 4" X 20" with 2" rod and flow control valve. De-Cell cylinder.
Rear brace tube	4" X 6" X 3/8" thick protruding under both frames with 2 side plates, a brace tube of 2" schedule #80 material and ball ends; Power push brace with Spring-cushioned push brace, frame mount stop and holding (lock) bracket; painted black.
Hydraulic cylinders	The 4" X 20" and 4" x 10" cylinders are custom-made to Burke specifications and exceed cylinder size and capacity needed for snowplowing equipment.

Burke Truck & Equipment, Inc. detailed spec list

Hydraulic System

Pump	Commercial Shearing cast-iron pump.
Power take off	Chelsea
Capacity	50 gallon per minute.
Valve bank	Commercial Shearing central distribution valve bank with cab-mounted control console with Morse controllers, Morse cables, and bonnets.
Reservoir	Thirty-gallon stainless steel hydraulic oil reservoir with sight glass and temperature gauge; ten-micron in-tank filter system with full flow by-pass; plugged system gauge and low oil warning beeper; system is capable of using either all-temp standard oil or Dextron III oil.
Hoses	Stainless steel tubing run to the front and rear of truck with two (2) wire hydraulic hose used at each end.
Controls	Electronic auger and spinner controls with electric Pro Salter II valve with manual override.

Electrical System

Wiring:	All wiring is double jacketed with ethylene-propylene rubber to seal out moisture and to protect against damage. In addition to the double jacket, all wires that are in an abrasion area are covered with vinyl tubing for additional protection. All electrical connections are sealed against moisture. All electrical junction boxes are waterproof. All lights are grounded through the wiring system, not to mounting bolts. All junction boxes are grounded to the chassis in addition to the wiring system. All bulbs and electrical plugs are coated with dielectric grease to seal out moisture. Wiring harnesses are securely fastened to prevent damage.
Controls:	Burke custom designed electrical controls are located in a standard floor console. Each of the six circuits is fused with re-settable circuit breakers. The switches are marine grade and are rated to carry 25 amps. The salter control panel is designed so that it can be removed from the truck easily if service becomes necessary.
Plow Lights:	The Grote HD plow lights are mounted in Noryl housings with stainless steel hardware for corrosion resistance. They include bright, sealed, halogen headlight beams with built-in parking and turn signal lights.

Burke Truck & Equipment, Inc. detailed spec list

- Tail/Stop These 6-inch oval LED lights are mounted in cutouts on the rear of the dump box. These lights on the box are in addition to the standard tail/stop/turn lights that are mounted to the truck chassis.
- Side Marker Lights: The side/marker lights are 2 ½" round LED lights that are sealed and installed in cutouts in the dump box sides.
- Identification Lights: These are the three red lights below the dump box on the rear of the truck. The identification lights are 2 ½" round LED lights that are sealed and installed in a bracket welded to the truck chassis.
- Hot Lights: These are the flashing warning lights on the dump box cab guard. The hot lights are 4 ½" round LED alternating flashing lights that are mounted in a swinging bracket on the dump box cab guard.
- Strobe Lights: These lights are 6" oval LED alternating flashing strobe lights located in the rear post of the dump box
- Emergency Warning Light: The emergency warning light is a **Large LED** that is mounted on a self leveling bracket on cabshild.
- Rear spotlights: One rear spotlight for rear spinner, one side spotlights for wing.

Burke Truck & Equipment, Inc. detailed spec list

Village of Jackson
N168 W20733 Main Street
Jackson, Wisconsin 53037

Attn: Russ

Subject: Truck Equipment

Dear Village Board Members

Thank you for the opportunity to quote you on the equipment listed in this specification. If there are any questions or changes that need to be addressed, please feel free to contact me. All prices are valid for the Village of Jackson for 90 days.

Total equipment package truck \$86,570.00

Burke Truck & Equipment is pleased to offer the Village of Jackson a 1 ½% discount on the equipment package if they pay one half at the time of order with the remaining balance including the discount, due after delivery of the completed unit.

Total package price.....	\$86,570.00
First half payment.....	\$43,285.00
Discount.....	\$1,298.55
Second half payment.....	\$41,986.45
Total package after discount.....	\$85,271.45

Sincerely

Jeff Smith
Burke Truck & Equipment Inc.



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

TRANSMITTAL

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

DATE:	November 2, 2020
TO:	Brian Kober, Director of Public Works Village of Jackson
FROM:	Douglas Kroes, Senior Construction Manager
RE:	Change Order No. 1
PROJECT:	2020 Road and Utility Project – Contract C-20

WE ARE SENDING YOU: ☐ Attached Under separate cover via _____ the following items:

- ☐ Shop Drawings ☐ Prints ☐ Plans ☐ Specifications
☐ Copy of Letter ☒ Change Order ☐ Payment Request

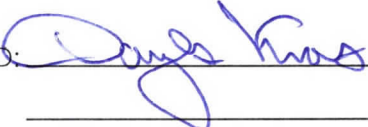
COPIES	DATE	NO.	DESCRIPTION
3	11/2/20	1	Change Order No. 1: Additional Work related to addressing/repair of existing conditions.

THESE ARE TRANSMITTED as checked below:

- ☒ For acceptance ☐ Approved as submitted ☐ Resubmit ___ copies for approval
☐ As requested ☐ Returned for corrections ☐ Return ___ copies for approval
☐ For review and comment ☒ Sign, Date and distribute ☐ Prints returned after loan to us
☐ For Bids Due:

REMARKS:

Following your review, please sign and date all three (3) documents within the areas designated for the Owner. Thereafter, please retain a copy for your records, mail the second copy to the Contractor, and return the third copy to our office to my attention. Please feel free to contact me should you have any questions.

SIGNED: 
CC: _____

SECTION 00941
CHANGE ORDERChange Order No. 1

Date of Issuance: November 2, 2020 Effective Date: October 1, 2020
 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 ADD LUMP SUM 1 1/4 in. Water Service Relay	=	\$1,100.00
2 ADD 4 EACH Water Service Curb Box Replacements @ \$715.00 EA	=	\$2,860.00
3 ADD 11 EACH Catch Basin Structure Chimney Reconstructions @ \$150.00 EA	=	\$1,650.00
4 ADD LUMP SUM Sump Pump/Downspout Connections to Storm Sewer Laterals	=	\$12,000.00
TOTAL	=	\$17,610.00

Reason for Change Order:

- a) Change Order Item Nos. 1-4: Cost changes associated with additional Work as directed by the Owner's Representative associated with addressing and/or repairing existing items identified during the construction process.

Attachments: (List documents supporting change)

- a) Change Order Item Nos. 1-4: E-mail correspondence between Engineer, Contractor and Owner dated 10/19/20, 10/23/20 & 10/29/20.

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price	Original Contract Times:
\$ <u>458,548.12</u>	Substantial completion (date): <u>October 31, 2020</u>
	Ready for Final Payment (date): <u>November 15, 2020</u>
[Increase] [Decrease] from previous approved	from previous Change Orders:
Change Orders No. <u>0</u> to No. <u>0</u> :	No. <u>0</u> to No. <u>0</u> :
\$ <u>0.00</u>	Substantial Completion (days): <u>0</u>
	Ready for Final Payment (days): <u>0</u>
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
\$ <u>458,548.12</u>	Substantial completion (date): <u>October 31, 2020</u>
	<u>November 15, 2020</u>
[Decrease] of this Change Order:	[Increase] [Decrease] this Change Order:
\$ <u>17,610.00</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>476,158.12</u>	Substantial completion (date): <u>October 31, 2020</u>
	Ready for Final Payment (date): <u>November 15, 2020</u>

RECOMMENDED:
 By: [Signature]
 Title: Senior Construction Manager
 Date: November 2, 2020

ACCEPTED:
 By: [Signature]
 Title: Owner (Authorized Signature)
 Date: _____

ACCEPTED:
 By: [Signature]
 Title: CONTRACTOR (Authorized Signature)
 Date: 11-2-2020

Approved by Funding Agency (if applicable):

By: _____ Date: _____
 Title: _____

Doug Kroes

From: Brian Kober <brian.kober@villageofjackson.com>
Sent: Thursday, October 29, 2020 4:02 PM
To: Doug Kroes
Cc: Joseph Coe
Subject: RE: Jackson 2020 Road & Utility: REQUEST FOR INFORMATION - REVISED 10/29/20

Doug,

All are acceptable. Please proceed with the change order.

Brian W. Kober, P.E.
Director of Public Works/Village Engineer
W194 N16660 Eagle Drive
PO Box 637
Jackson, WI 53037
Phone: 262-677-0707
Fax: 262-677-8770

From: Doug Kroes <doug.kroes@cedarcorp.com>
Sent: Thursday, October 29, 2020 3:54 PM
To: Brian Kober <brian.kober@villageofjackson.com>
Cc: Joseph Coe <joe.coe@cedarcorp.com>
Subject: RE: Jackson 2020 Road & Utility: REQUEST FOR INFORMATION - REVISED 10/29/20

Brian, please let me know if you find the following costs acceptable. If so, our office will prepare a contract change order accordingly. Thank you.

- Cost Proposal: 1 ¼" Water Service Relay (25LF) – LUMP SUM Price – **NOTE:** All materials provided by Owner; Corp. Saddle, Service Pipe, Corp. Stop, Curb Stop & Box **\$1,100.00 Lump Sum**
- Cost Proposal: Curb Box Replacements – 4 EACH. **NOTE:** Materials provided by Owner **\$715.00 Each x 4 EA = \$2,860.00**
- Cost Proposal: Sump/Downspout connections to storm sewer lateral – LUMP SUM – **NOTE:** Materials provided by Owner **\$12,000 Lump Sum**
- Cost Proposal: **Curb Inlet Casting Chimney Reconstructions** – EACH – **NOTE:** 1) Casting Adjustment incidental to curb & gutter item, 2) Adjustment Rings provided by Owner. **\$150.00 Each x 11 EA = \$1,650.00**

TOTAL OF ITEMS = +\$17,610.00

Doug Kroes

Senior Construction Manager

Cedar Corporation

W61 N497 Washington Avenue | Cedarburg | WI | 53012

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

Cell: 920-246-6326

doug.kroes@cedarcorp.com

<https://link.edgепilot.com/s/b8d12f0b/5T4M9qo55kqk7Pеu1JWWlw?u=http://www.cedarcorp.com/> | [LinkedIn](#) | [Facebook](#) | [Twitter](#)

From: Matt Cameron <matt@wondraconstruction.com>
Sent: Friday, October 23, 2020 3:53 PM
To: Doug Kroes <doug.kroes@cedarcorp.com>
Cc: brian.kober@villageofjackson.com; Joseph Coe <joe.coe@cedarcorp.com>
Subject: RE: Jackson 2020 Road & Utility: REQUEST FOR INFORMATION

Good afternoon Doug,

Please see responses below in red.
Let me know if you have any questions.

Thank you,

Matt Cameron
Wondra Construction, Inc.
W2874 Graylog Rd
Iron Ridge, WI 53035
matt@wondraconstruction.com
Cell: 920-210-4375 | Office: 920-387-5840

From: Doug Kroes <doug.kroes@cedarcorp.com>
Sent: Monday, October 19, 2020 2:55 PM
To: Matt Cameron <matt@wondraconstruction.com>
Cc: brian.kober@villageofjackson.com; Joseph Coe <joe.coe@cedarcorp.com>
Subject: Jackson 2020 Road & Utility: REQUEST FOR INFORMATION

Matt:

As discussed at last Friday's progress/scheduling meeting, at your earliest convenience, please provide the following information:

- Updated Construction Schedule **Provided on 10-21-2020**
- Cost Proposal: 1 ¼" Water Service Relay (25LF) – LUMP SUM Price – **NOTE:** All materials provided by Owner; Corp. Saddle, Service Pipe, Corp. Stop, Curb Stop & Box **\$1,100.00 Lump Sum**
- Cost Proposal: Curb Box Replacements – 4 EACH. **NOTE:** Materials provided by Owner **\$715.00 Each**
- Cost Proposal: Sump/Downspout connections to storm sewer lateral – LUMP SUM – **NOTE:** Materials provided by Owner **\$12,000 Lump Sum**
- Cost Proposal: Curb Inlet Casting Chimney Reconstructions – EACH – **NOTE:** 1) Casting Adjustment incidental to curb & gutter item, 2) Adjustment Rings provided by Owner. **\$150.00 Each**

Overdue Submittals:

- Erosion Control Inspection Reports: Weekly + >0.5" Rainfall Events (**No reports received to date!**) (Section 31 25 00) **Our foreman had wrongly assumed that Cedar Corp was doing the Inspection Reports, as Joe was onsite as an inspector. I also apologize – I did not see this earlier in the specs that it is on the contractor for the inspections. An inspection was done earlier this week, along with some necessary corrections. Another**

inspection was also performed today, due to the rainfall event. These 2 inspections are attached here and we will continue to do the required inspections going forward.

- Submit Trench Compaction Testing Results (Section 31 23 33) **Compaction verification via proof roll method, per Brian Kober.**
- Submit Subgrade Density Testing Results (Section 31 23 13) **Compaction verification via proof roll method, per Brian Kober.**
- Submit Aggregate Base Course Installation Testing Results (Section 32 11 23) **Compaction verification via proof roll method, per Brian Kober.**

Looking Forward:

- Submit concrete testing results: Slump, Air & Compressive Strength (Sections 32 16 13 & 32 16 23)
- Submit: HMA density testing reports (Section 32 12 00)
- Submit: Utility Record Drawings (Section 01 78 39)
- Submit: Proposed Grass Seed Material – Lawn Type Turf (Section 32 92 00)

Please let me know if you have any questions.

Thank you,

Doug Kroes

Senior Construction Manager

Cedar Corporation

W61 N497 Washington Avenue | Cedarburg | WI | 53012

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

Cell: 920-246-6326

doug.kroes@cedarcorp.com

<https://link.edgепilot.com/s/b8d12f0b/5T4M9qo55kqk7Pеu1JWWlw?u=http://www.cedarcorp.com/> | [LinkedIn](#) | [Facebook](#) | [Twitter](#)

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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

November 4, 2020

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. 2
2020 Road and Utility Project
Project No. 05789-0011

Dear Mr. Kober:

Enclosed for your use in payment to Wondra Construction, Inc. in the amount of \$191,144.51 is Contractor's Application for Payment No. 2.

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,

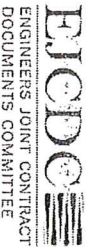
CEDAR CORPORATION

A handwritten signature in blue ink, appearing to read 'Doug Kroes', with a stylized flourish at the end.

Douglas T. Kroes
Senior Construction Manager

Enclosed: Contractor's Application for Payment No. 2
Lien Waivers related to Application for Payment No. 1

Cc: Roger Thimm, Wondra Construction, Inc.



☒ Owner ☐ Engineer
☐ Contractor ☐ Funding Agency

Contractor's Application for Payment No. 2

To (Owner): Village of Jackson	Application Period: 9/26/20 - 10/30/20	Application Date: 10/30/2020
Project: 2020 Road and Utility Project	From (Contractor): Wondra Construction, Inc.	Via (Engineer): Cedar Corporation
Owner's Contract No: C-20	Contract: Roger Thimm	Engineer's Project No: 05789-0011
Contractor's Project No:		

Application For Payment Change Order Summary

Approved Change Orders	Additions	Deductions
Number		
1	\$17,610.00	
TOTALS	\$17,610.00	
NET CHANGE BY		
CHANGE ORDERS	\$17,610.00	

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: *Roger W Thimm* Date: *11-2-2020*

1. ORIGINAL CONTRACT PRICE..... \$ \$458,548.12
2. Net change by Change Orders..... \$ \$17,610.00
3. Current Contract Price (Line 1 ± 2)..... \$ \$476,158.12
4. TOTAL COMPLETED AND STORED TO DATE
(Column I total on Progress Estimates)..... \$ \$310,446.65
5. RETAINAGE:
 - a. 5% X \$310,446.65 Work Completed..... \$ \$15,522.33
 - b. 5% X Stored Material..... \$
 - c. Total Retainage (Line 5.a + Line 5.b)..... \$ \$15,522.33
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ \$294,924.32
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ \$103,779.81
8. AMOUNT DUE THIS APPLICATION..... \$ \$191,144.51

Payment of: \$191,144.51

(Line 8 or other - attach explanation of the other amount)

is recommended by: *[Signature]* (Engineer) *11-4-20* (Date)

Payment of: \$191,144.51

(Line 8 or other - attach explanation of the other amount)

is approved by: *[Signature]* (Owner) *[Signature]* (Date)

Approved by: *[Signature]* (Date)
Funding or Financing Entity (if applicable) (Date)

Unit Price Progress Estimate

Contractor's Application

Project: 2020 Road and Utility Project										Application Number: 2											
Application Period: 9/26/20 - 10/30/20										Application Date: October 30, 2020											
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	Quantity	Amount										
1	Common Excavation, Including Asphalt Pavement Removal	2,600 CY	\$10.75	858	\$9,223.50	1742	\$18,726.50			2600	\$27,950.00	100.0%									
2	Saw Cutting Asphalt Roadway	263 LF	\$2.50			263	\$657.50			263	\$657.50	100.0%									
3	Sanitary Manhole Chimney & Casting Replacement	3 Each	\$880.00			3	\$2,640.00			3	\$2,640.00	100.0%									
4	Valve Box Replacement	4 Each	\$600.00			4	\$2,400.00			4	\$2,400.00	100.0%									
5	6" Sanitary Lateral	10 LF	\$67.00									640.0%									
6	48" Storm Manhole	1 Each	\$2,000.00			1	\$2,000.00			1	\$2,000.00	100.0%									
7	36" RCP Storm Sewer with Pavement Replacement	185 LF	\$105.65			171	\$18,066.15			187	\$19,756.55	101.1%									
8	60" Dia Storm Sewer Inlet Manhole Replacement	1 Each	\$3,360.00			1	\$3,360.00			1	\$3,360.00	100.0%									
9	96" Dia Storm Sewer Inlet Manhole Replacement	1 Each	\$7,110.00			1	\$7,110.00			1	\$7,110.00	100.0%									
10	36" Flared End Section	1 Each	\$1,300.00							1	\$1,300.00	100.0%									
11	12" Dia RCP Storm Sewer	69 LF	\$44.60			65	\$2,899.00			65	\$2,899.00	94.2%									
12	4" Dia Storm Lateral (22 Units)	1,515 LF	\$31.35	1412.65	\$44,286.58					1412.65	\$44,286.58	93.2%									
13	Medium Rip Rap	7 CY	\$86.15			7	\$603.05			7	\$603.05	100.0%									
14	Remove Concrete Sidewalk	10,393 SF	\$0.26	10000	\$2,600.00					10000	\$2,600.00	96.2%									
15	4" Concrete Sidewalk	11,262 SF	\$5.00			5500	\$27,500.00			5500	\$27,500.00	48.8%									
16	Remove Curb & Gutter	2,785 LF	\$1.12	2700	\$3,024.00					2700	\$3,024.00	96.9%									
17	30" Curb & Gutter	2,785 LF	\$16.60			2782	\$46,181.20			2782	\$46,181.20	99.9%									
18	Remove Concrete Driveway Apron	5,136 SF	\$0.37	4900	\$1,813.00	236	\$87.32			5136	\$1,900.32	100.0%									
19	7" Concrete Driveway Apron & Sidewalk	7,234 SF	\$6.50			6830	\$44,395.00			6830	\$44,395.00	94.4%									
20	Excavation Below Subgrade (EBS)	450 CY	\$17.10	42.25	\$722.48	97.54	\$1,667.93			139.79	\$2,390.41	31.1%									
21	EBS Backfill 1-1/4" Dense	450 Ton	\$13.60	84.5	\$1,149.20					84.5	\$1,149.20	18.8%									
22	EBS Backfill 3" Dense	450 Ton	\$13.50			2674.11	\$35,030.84			2674.11	\$35,030.84	91.6%									
23	1-1/4" Dense Crushed Aggregate Base Course	2,920 Ton	\$13.10																		
24	Lower Layer HMA Pavement 3-1/4"	950 Ton	\$67.56																		
25	Upper Layer HMA Pavement 1-3/4"	520 Ton	\$72.75																		
26	Traffic Control	1 LS	\$7,255.00	1	\$7,255.00					1	\$7,255.00	100.0%									
27	Lawn Restoration	2,391 SY	\$5.67																		
28	Ditch Check	1 Each	\$300.00																		
29	Inlet Protection	14 Each	\$85.00	17	\$1,445.00					17	\$1,445.00	121.4%									
30	Storm Lateral Connections	1 LS	\$12,000.00			1	\$12,000.00			1	\$12,000.00	100.0%									
31	1 1/4 HDPE Water Service	1 LS	\$1,100.00			1	\$1,100.00			1	\$1,100.00	100.0%									
32	Replace Curb Valve Box	4 Each	\$715.00			5	\$3,575.00			5	\$3,575.00	125.0%									
33	Rebuild Chimneys on CB	11 Each	\$150.00			11	\$1,650.00			11	\$1,650.00	100.0%									
TOTAL					\$109,241.90		\$201,204.75				\$310,446.65										

WAIVER OF LIEN

Date November 2, 2020

For value received, We hereby waive All rights and claims for lien on building about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto belonging,

for, Jackson Hunters Road Reconstruction (Owner)

by, County Materials Corporation (Contractor)

same being situated in Washington County, State of Wisconsin, described as:

Structures

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, to \$15,454.98.

County Materials Corp.

Robert C. Cule 11/3/2020

WAIVER OF LIEN

Date November 2, 2020

For value received, We hereby waive All rights and claims for lien on building about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto belonging, for, Jackson Hunters Road Reconstruction (Owner) by, County Materials Corporation (Contractor) same being situated in Washington County, State of Wisconsin, described as:
Structures

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, to \$15,454.98.

County Materials,

OREORE ave cap street mcs

WAIVER OF LIEN

Date November 2, 2020

For value received, We hereby waive All rights and claims for lien on building about to be erected, being erected, erected, altered or repaired and to the appurtenances therunto belonging,

for, Jackson Hunters Rd Reconstruction (Owner)

by, Ferguson (Contractor)

same being situated in Washington County, State of Wisconsin, described as:

Pipe & Fittings

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, to \$10,257.17.

William Hittingman

Market Credit Manager

WAIVER OF LIEN

Date November 2, 2020

For value received, We hereby waive All rights and claims for lien on building about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto belonging, for, Jackson Hunters Rd Reconstruction (Owner) by, Jackson Concrete Inc (Contractor) same being situated in Washington County, State of Wisconsin, described as:

Slurry

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, to \$1,373.09.


Jackson Concrete, Inc.

WAIVER OF LIEN

Date November 2, 2020

For value received, We hereby waive All rights and claims for lien on building about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto belonging, for, Jackson Hunters Rd Reconstruction (Owner) by, Kreilkamp Trucking Inc (Contractor) same being situated in Washington County, State of Wisconsin, described as:

Trucking

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, to \$3,648.75.

D Berndt

Danielle Berndt, Controller

WAIVER OF LIEN

Date November 2, 2020

For value received, We hereby waive All rights and claims for lien on building about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto belonging, for, Jackson Hunters Rd Reconstruction (Owner) by, Mayville Limestone Inc (Contractor) same being situated in Washington County, State of Wisconsin, described as: Aggregate

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, to \$28,998.70.

Brenda Schultz

Secretary

WAIVER OF LIEN

Date November 2, 2020

For value received, We hereby waive All rights and claims for lien on building about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto belonging, for, Jackson Hunters Road Reconstruction (Owner) by, Pavement Maintenance Inc (Contractor) same being situated in Washington County, State of Wisconsin, described as:
Asphalt Milling

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, to \$2,476.56.



Samuel T. Smith, Vice President
Pavement Maintenance Inc.

**SECTION 00941
CHANGE ORDER**

☐ Owner ☐ Engineer
☐ Contractor ☐ Funding Agency

Change Order No. 3

Date of Issuance:	November 3, 2020	Effective Date:	September 30, 2020
Owner:	Village of Jackson	Owner's Contract No.:	A-20
Contractor:	Wondra Construction, Inc.	Contractor's Project No.:	
Engineer:	Cedar Corporation	Engineer's Project No.:	05789-0008
Project:	Spruce Street and Ridgeway Drive Extensions	Contract Name:	

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

Description:

1	ADD LUMP SUM Export Surplus Excavated Material	=	\$59,092.00
2	DELETE 2,300 Cubic Yards of Imported Fill Material (Bid Item #3) @ \$26.00/CY	=	(\$59,800.00)
3	ADD 1,539 Square Yards of Geogrid @ \$1.50/SY	=	\$2,308.50
4	ADD LUMP SUM Eagle Drive CMP Culvert Extension/Redirection	=	\$1,500.00
5	ADD LUMP SUM Lower 18" RCP/AEW, SW Corner of Spruce & Ridgeway	=	\$2,700.00
6	ADD LUMP SUM Ditching & Restoration - "Lot 2 & 3 Ditching Plan"	=	\$3,400.00
7	ADD LUMP SUM Ditching Approx. 250 LF East of Eagle Drive	=	\$3,600.00
8	ADD LUMP SUM Asphalt Wedging	=	\$850.00
9	DELETE 1040 TON Upper Layer HMA Pavement, 4 LT (Bid Item #42) @ \$62.90/TN	=	(\$65,416.00)
TOTAL			=\$51,765.50
10	Extension of Contract Times - SUBSTANTIAL COMPLETION:	+ / (-) 84	Day(s)
11	Extension of Contract Times - FINAL COMPLETION:	+ / (-) 243	Day(s)

Reason for Change Order:

- a) Change Order Item Nos.1 & 2: Estimated earthwork quantities estimated the site requiring supplement fill material to conform with design grades As a result of construction, as surplus of excavated material was realized. Therefore, a cost was added related to the exporting of surplus excavated material and, an associated deletion of imported fill material as the the site did not require filling.
- b) Change Order Item No. 3: Soil conditions required use of Geogrid to stabilize the road subgrade within areas identified as unstable. Unit price for this material was established within the bid documents as a Supplemental Unit Price item.
- c) Change Order Item No. 4: As a result of the installation of the double culverts installed across Eagle Drive, the width of the new culverts created a condition in which an existing driveway culvert flow/flow direction was obstructed therefore, requiring the extension and redirection of the existing driveway culvert.
- d) Change Order Item Nos. 5 & 6: Owner directed addition to the contract related to providing improved storm water drainage within an Owner owned lot located adjacent to this contract. Costs associated with ditch grading, restoration and lowering of an existing 18" storm sewer to provide for proper drainage of the proposed ditches.
- e) Change Order Item No. 7: Owner directed addition to the contract related to reditching of approximately 250 lineal feet of drainage ditch located directly east of Eagle Drive. Added cost related to ditching (Owner to provide clearing & grubbing + restoration work).
- f) Change Order Item Nos. 8 & 9: Owner elected to only install the lower layer of HMA pavement within this contract. Therefore, the upper layer of HMA pavement bid item is being deleted from the contract and, asphalt wedging is being added which involves the ramping of castings and curb flanges with asphalt pavement to promote snow plowing.
- g) Change Order Item Nos. 10 & 11: Contract time extensions associated with a combination of delays consisting of: 1) Wet weather/site conditions, 2) Added Work related to the export of surplus excavated material and, 3) Owner's reprioritizing of the completion of Village projects.

Attachments: (List documents supporting change)

- a) Change Order Item Nos.1 & 2: E-mail correspondence between Engineer, Owner and Contractor dated 9/29/20 & 10/6/20
- b) Change Order Item No. 3 & 8: Contract document page 00 41 00 - 6: Schedule of Supplemental Unit Prices
- c) Change Order Item Nos. 4, 5, 6 & 7: E-mail correspondence between Engineer, Contractor and Owner dated 10/19/20, 10/30/20 & 11/2/20.
- d) Change Order Item Nos. 5 & 6: "Lot 2 & Lot 3 Ditching" plan sheets.
- e) Change Order Item Nos. 10 & 11: Contractor's construction schedule dated 10/21/20.

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price \$ <u>1,423,655.55</u>	Original Contract Times: Substantial completion (date): <u>September 15, 2020</u> Ready for Final Payment (date): <u>October 15, 2020</u>
Increase [Decrease] from previous approved Change Orders No. <u>1</u> to No. <u>2</u> : \$ <u>16,799.00</u>	from previous Change Orders: No. <u>1</u> to No. <u>2</u> : Substantial Completion (days): <u>0</u> Ready for Final Payment (days): <u>0</u>
Contract Price prior to this Change Order: \$ <u>1,440,454.55</u>	Contract Times prior to this Change Order: Substantial completion (date): <u>September 15, 2020</u> <u>October 15, 2020</u>
Increase [Decrease] of this Change Order: \$ <u>(51,765.50)</u>	[Increase] [Decrease] this Change Order: Substantial Completion (days): <u>84</u> Ready for Final Payment (days): <u>243</u>
Contract Price incorporating this Change Order: \$ <u>1,388,689.05</u>	Contract Times with all approved Change Orders: Substantial completion (date): <u>December 8, 2020</u> Ready for Final Payment (date): <u>June 15, 2021</u>

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: _____ Engineer (if required)	By: _____ Owner (Authorized Signature)	By: _____ CONTRACTOR (Authorized Signature)
Title: <u>Senior Construction Manager</u>	Title: _____	Title: _____
Date: <u>November 3, 2020</u>	Date: _____	Date: _____

Approved by Funding Agency (if applicable):

By: _____ Date: _____
Title: _____

Doug Kroes

From: Matt Cameron <matt@wondraconstruction.com>
Sent: Tuesday, October 6, 2020 3:04 PM
To: Doug Kroes
Cc: Ron Dalton; Mitch Reimer; 'Brian Kober'; Joseph Coe
Subject: RE: Spruce/Ridgeway Ext. : Surplus Excavated Material - Haul Off-Site

Doug,

Thank you for this update. We will work this into our schedule, but right now, we are thinking we can get started on this within the next week.

Thank you,

Matt Cameron

Wondra Construction, Inc.

W2874 Graylog Rd

Iron Ridge, WI 53035

matt@wondraconstruction.com

Cell: 920-210-4375 | Office: 920-387-5840

From: Doug Kroes <doug.kroes@cedarcorp.com>
Sent: Tuesday, October 6, 2020 2:33 PM
To: Matt Cameron <matt@wondraconstruction.com>
Cc: Ron Dalton <ron.dalton@cedarcorp.com>; Mitch Reimer <mitch.reimer@cedarcorp.com>; Brian Kober <brian.kober@villageofjackson.com>; Joseph Coe <joe.coe@cedarcorp.com>
Subject: RE: Spruce/Ridgeway Ext. : Surplus Excavated Material - Haul Off-Site

Matt:

In regard to the surplus excavated material currently located on site, the Owner has decided that using the material to fill areas on the site is not an option. Therefore, please make provisions to haul the material off-site.

As the Owner has accepted your unit price related to hauling material off-site (attached), the volume of material has been determined (See preceding e-mail of 9/29/20) and agreement to a lump sum payment has been made (Per Bob Meyer), payment for this Work will be based upon the following:

Quantity = 2686 Cubic Yards

Unit Price = \$22.00/Cubic Yard

Paid at a Lump Sum Amount of \$59,092.00

Again, please schedule this work accordingly. This item will be added to the contract within the next contract change order.

Please inform us of your schedule for this work.

Thank you,

Doug Kroes

Senior Construction Manager

Cedar Corporation

W61 N497 Washington Avenue | Cedarburg | WI | 53012

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

Cell: 920-246-6326

doug.kroes@cedarcorp.com

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

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From: Doug Kroes

Sent: Tuesday, September 29, 2020 12:12 PM

To: 'Brian Kober' <brian.kober@villageofjackson.com>

Cc: Matt Cameron <matt@wondraconstruction.com>; Ron Dalton (ron.dalton@cedarcorp.com)

<ron.dalton@cedarcorp.com>; Mitch Reimer (mitch.reimer@cedarcorp.com) <mitch.reimer@cedarcorp.com>

Subject: Spruce/Ridgeway Ext. : Surplus Excavated Material Volume

Brian:

As discussed, our office performed a survey within the subject project for the purposed of obtaining a volume of surplus excavated material on site. The total volume of material includes material excavated as part of excavation below subgrade (EBS) operations which payment for the same includes disposal of excavated material. Therefore, the total to net volume of material considers the EBS quantities at an expanded rate (Expansion factor = 1.25):

Total On-Site Material	=	3892 CY
MINUS EBS Quantity	=	965 CY
<u>MINUS EBS Qty Expansion</u>	=	<u>241 CY</u>
Net Surplus Material	=	2686 CY

As you're aware, the Contractor has provided a unit price of \$22.00 / cubic yard to export the surplus material off site. At the Net Surplus Material volume, the cost of exporting amounts to a total of \$59,092. As you're also aware, there is a bid item amounting to \$83,200 related to Imported Fill Material which will not be utilized and therefore, will offset the cost of exporting the surplus material.

In regard to the potential for placing the surplus material on-site (SW of Eagle & Spruce), Ron Dalton of our office is reviewing the location and will be contacting you related to the same. Survey is scheduled related to reviewing the existing drainage issues. If this is a possibility, the Contractor had verbally quoted a cost of approx. \$11.00/CY to strip topsoil, place and grade the surplus material and respread topsoil. An additional cost would have to be determined related to seed and mulch.

Please let me know if you have any questions.

Thank you,

Doug Kroes

Senior Construction Manager

Cedar Corporation

W61 N497 Washington Avenue | Cedarburg | WI | 53012

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

Cell: 920-246-6326

doug.kroes@cedarcorp.com

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ARTICLE 5.1 – SCHEDULE OF SUPPLEMENTAL UNIT PRICES

5.1.01 The following unit prices shall apply in the event additions to or deductions from the work required in the Base Bid are ordered by the Engineer. The unit prices shall include all costs of furnishing and installing or placing bid items as required.

Roadway Construction:

1. Asphalt Wedging \$ 850.00 Lump Sum
2. Geogrid \$ 1.50 per Square Yard

5.1.02 The Owner reserves the right to reject or renegotiate any of the prices listed in the Schedule of Supplemental Unit Prices that the Owner feels are not comparable to current prices being Bid for those items.

Supplemental Unit Prices are subject to acceptance by the Owner, and rejection of one or more Supplemental Price will not invalidate acceptance of this Bid.

ARTICLE 6 – TIME OF COMPLETION

6.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.

6.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 7 – ATTACHMENTS TO THIS BID

7.01 The following documents are submitted with and made a condition of this Bid:

- A. Section 00 43 13 - Required Bid security in the form of a Bid Bond.
- B. Section 00 43 36 - Proposed Subcontractors.

ARTICLE 8 – DEFINED TERMS

8.01 The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

Doug Kroes

From: Brian Kober <brian.kober@villageofjackson.com>
Sent: Monday, November 2, 2020 4:29 PM
To: Doug Kroes
Cc: Joseph Coe; Ron Dalton
Subject: RE: Jackson Spruce & Ridgeway Extensions: REQUEST FOR COST PROPOSALS

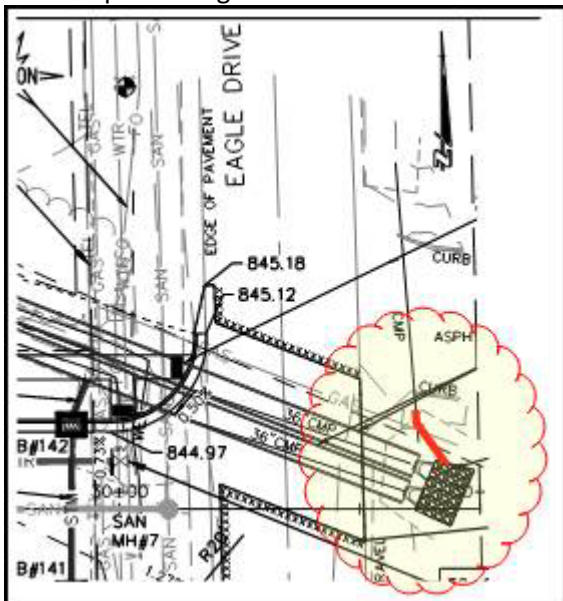
Yes all cost are acceptable.

Brian W. Kober. P.E.
Director of Public Works/Village Engineer
W194 N16660 Eagle Drive
PO Box 637
Jackson, WI 53037
Phone: 262-677-0707
Fax: 262-677-8770

From: Doug Kroes <doug.kroes@cedarcorp.com>
Sent: Monday, November 2, 2020 2:24 PM
To: Brian Kober <brian.kober@villageofjackson.com>
Cc: Joseph Coe <joe.coe@cedarcorp.com>; Ron Dalton <ron.dalton@cedarcorp.com>
Subject: FW: Jackson Spruce & Ridgeway Extensions: REQUEST FOR COST PROPOSALS

Brian: In regard to the Contractor's submitted cost proposals as provided below, please let us know if you find these costs acceptable. Upon your notice of acceptance, our office will prepare a contract change order accordingly. Thank you,

- Submit: Updated Construction Schedule
- Cost Proposal: Eagle Dr. CMP Culvert Extension/Redirection – LUMP SUM: **\$1,500 Lump Sum**



- Cost Proposal: Lower 18" Storm Sewer/AEW, SW Corner of Eagle Dr & Spruce St. (2020) – LUMP SUM (See Attached Plan Sheet 1 of 4) **\$2,700 Lump Sum**
- Cost Proposal: Ditching & Restoration – "Lot 2 & 3 Ditching" (2021) – LUMP SUM (See Attached Plan) **\$3,400 Lump Sum. Spoils to be spread on lot adjacent to ditch.**
- Cost Proposal: Clearing/Grubbing and Ditching – Approx. 250' +/- East of Eagle Drive – LUMP SUM (Coordinate w/ Owner) **\$3,600 Lump Sum. Clearing/Chipping of trees by Village.**

Doug Kroes

Senior Construction Manager

Cedar Corporation

W61 N497 Washington Avenue | Cedarburg | WI | 53012

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

Cell: 920-246-6326

doug.kroes@cedarcorp.com

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From: Matt Cameron <matt@wondraconstruction.com>

Sent: Friday, October 30, 2020 4:14 PM

To: Doug Kroes <doug.kroes@cedarcorp.com>

Cc: brian.kober@villageofjackson.com; Joseph Coe <joe.coe@cedarcorp.com>; Ron Dalton

<ron.dalton@cedarcorp.com>

Subject: RE: Jackson Spruce & Ridgeway Extensions: REQUEST FOR INFORMATION

Good afternoon Doug,

Below, shown in red, are the requested cost proposal items.

Please let me know if you have any questions or need more information on these.

Thank you,

Matt Cameron

Wondra Construction, Inc.

W2874 Graylog Rd

Iron Ridge, WI 53035

matt@wondraconstruction.com

Cell: 920-210-4375 | Office: 920-387-5840

From: Doug Kroes <doug.kroes@cedarcorp.com>

Sent: Monday, October 19, 2020 4:42 PM

To: Matt Cameron <matt@wondraconstruction.com>

Cc: brian.kober@villageofjackson.com; Joseph Coe <joe.coe@cedarcorp.com>; Ron Dalton

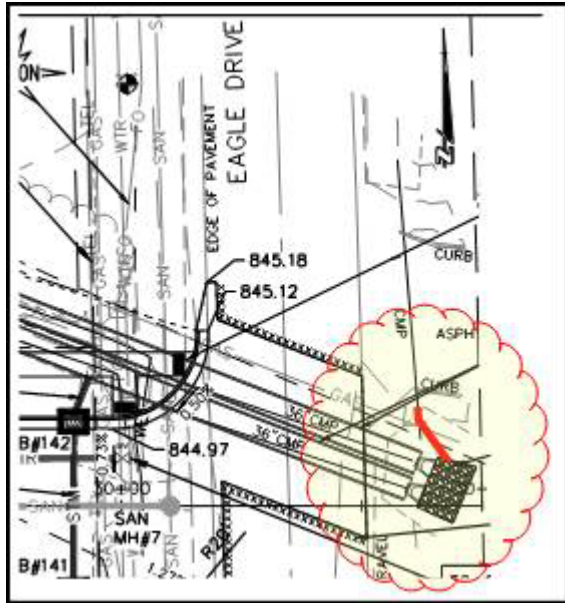
<ron.dalton@cedarcorp.com>

Subject: Jackson Spruce & Ridgeway Extensions: REQUEST FOR INFORMATION

Matt:

As discussed at last Friday's progress/scheduling meeting, at your earliest convenience, please provide the following information:

- Submit: Updated Construction Schedule
- Cost Proposal: Eagle Dr. CMP Culvert Extension/Redirection – LUMP SUM: **\$1,500 Lump Sum**



- Cost Proposal: Lower 18" Storm Sewer/AEW, SW Corner of Eagle Dr & Spruce St. (2020) – LUMP SUM (See Attached Plan Sheet 1 of 4) **\$2,700 Lump Sum**
- Cost Proposal: Ditching & Restoration – "Lot 2 & 3 Ditching" (2021) – LUMP SUM (See Attached Plan) **\$3,400 Lump Sum. Spoils to be spread on lot adjacent to ditch.**
- Cost Proposal: Clearing/Grubbing and Ditching – Approx. 250' +/- East of Eagle Drive – LUMP SUM (Coordinate w/ Owner) **\$3,600 Lump Sum. Clearing/Chipping of trees by Village.**

Overdue Submittals:

- Submit: Erosion Control Inspection Reports: Weekly + >0.5" Rainfall Events (Section 31 25 00)
- Submit Trench Compaction Testing Results (Section 31 23 33)
- Submit Subgrade Density Testing Results (Section 31 23 13)
- Submit Aggregate Base Course Installation Testing Results (Section 32 11 23)

Product/Material Submittals:

- Storm Water Pond:
 - Submit: Erosion Mat – Class II, Type B
 - Submit: Seed Mix – Storm Water Biofiltration Mix
- Submit: Proposed Grass Seed Material – Lawn Type Turf (Section 32 92 00)
- Submit: Erosion Mat – Class 1, Type A

Looking Forward:

- Submit concrete testing results: Slump, Air & Compressive Strength (Sections 32 16 13 & 32 16 23)
- Submit: HMA density testing reports (Section 32 12 00)
- Submit: Utility Record Drawings (Section 01 78 39)

Misc.:

- Pond Inlet Pipe from Spruce Street: Pipe length as installed was verified on site and as a result, pipe/AEW was installed per plan. To accommodate the installed pipe length and embankment, , install rip rap up and over the AEW section PLUS grade over pipe with topsoil to conform with embankment.

Please let me know if you have any questions.

Thank you,

Doug Kroes

Senior Construction Manager

Cedar Corporation

W61 N497 Washington Avenue | Cedarburg | WI | 53012

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

Cell: 920-246-6326

doug.kroes@cedarcorp.com

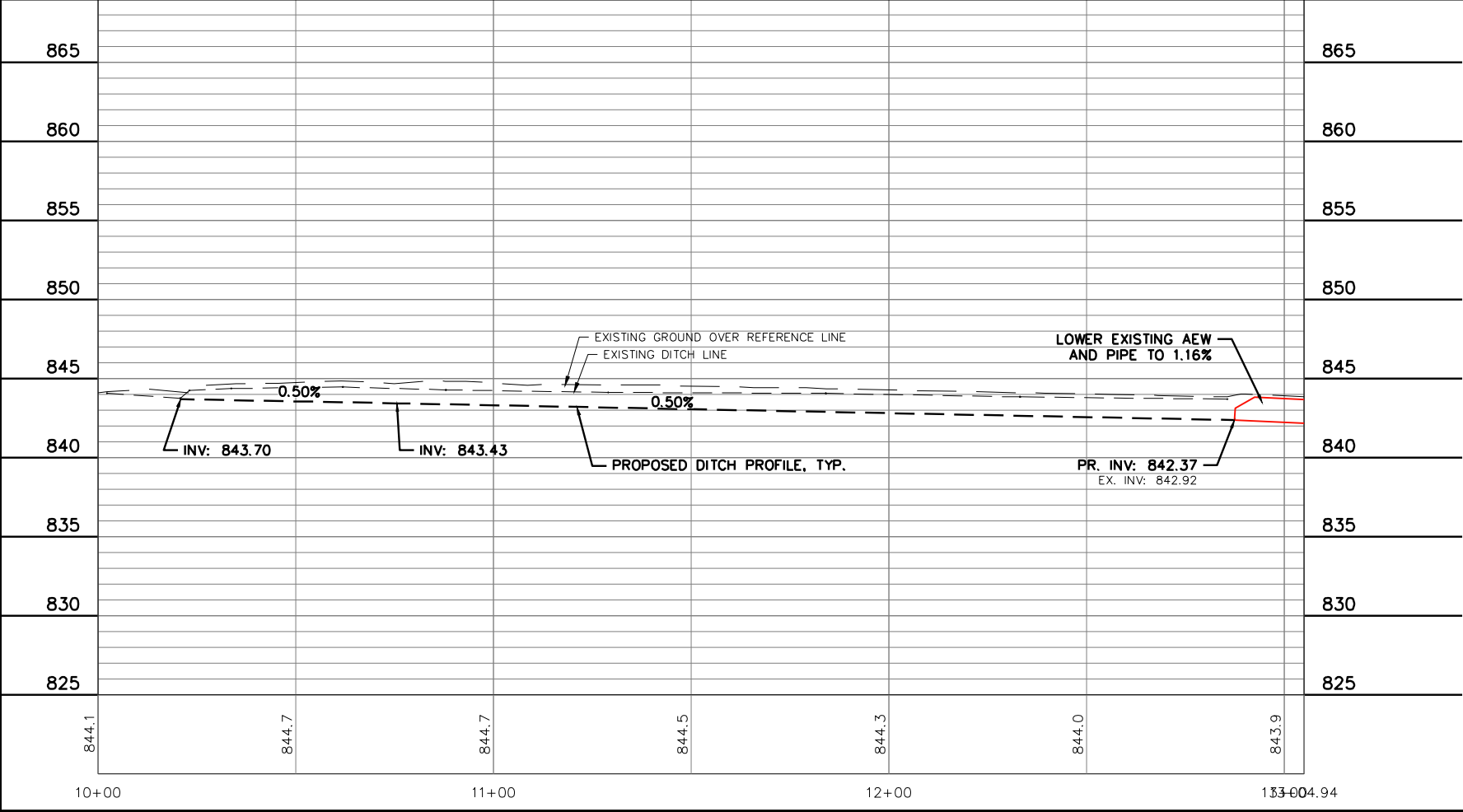
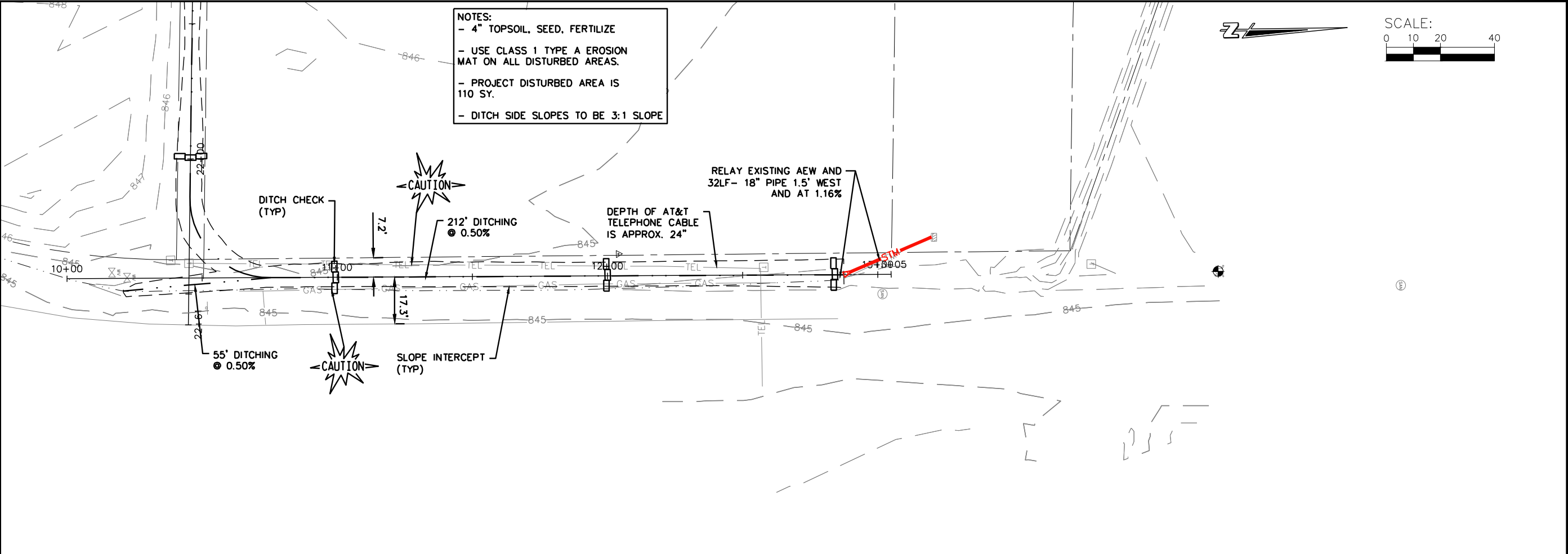
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JOB NO.
05789-0008
DRAWN BY
BJG
CHECKED BY
RDD
DATE
OCTOBER 20, 2020
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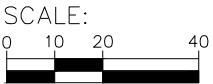
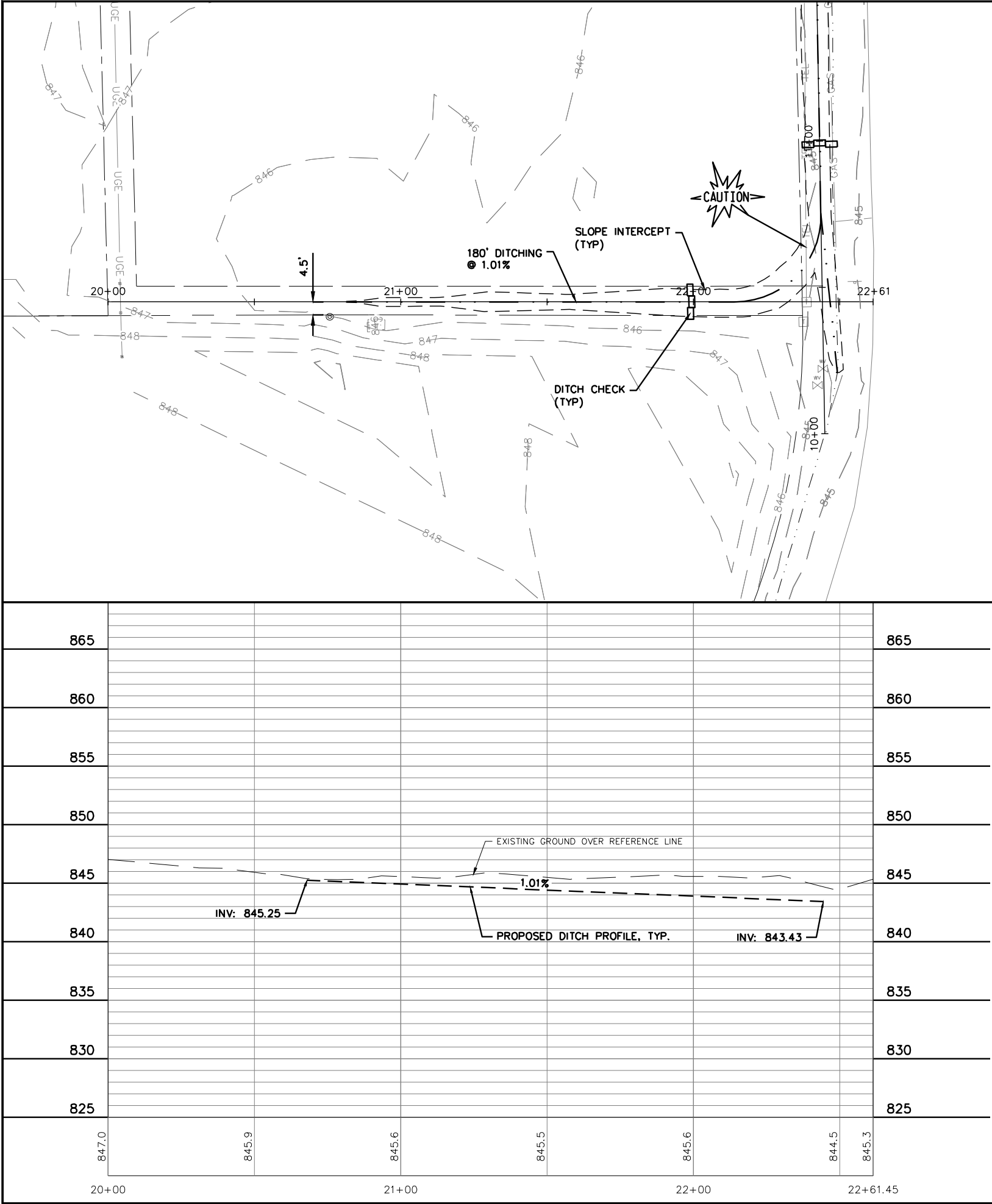
Cedar
corporation

2020 Walton Commons W.
Suite 100
Madison, WI 53718
608-354-0037
608-354-2688
FAX 608-249-5824

1695 Bellevue Street
Green Bay, WI 54311
715-235-9081
715-235-2727
FAX 715-235-2727

VILLAGE OF JACKSON
LOT 2 & LOT 3 DITCHING
WASHINGTON COUNTY, WISCONSIN
DITCH PLAN AND PROFILE

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- NOTES:
- 4" TOPSOIL, SEED, FERTILIZE
 - USE CLASS 1 TYPE A EROSION MAT ON ALL DISTURBED AREAS.
 - DITCH SIDE SLOPES TO BE 3:1 SLOPE

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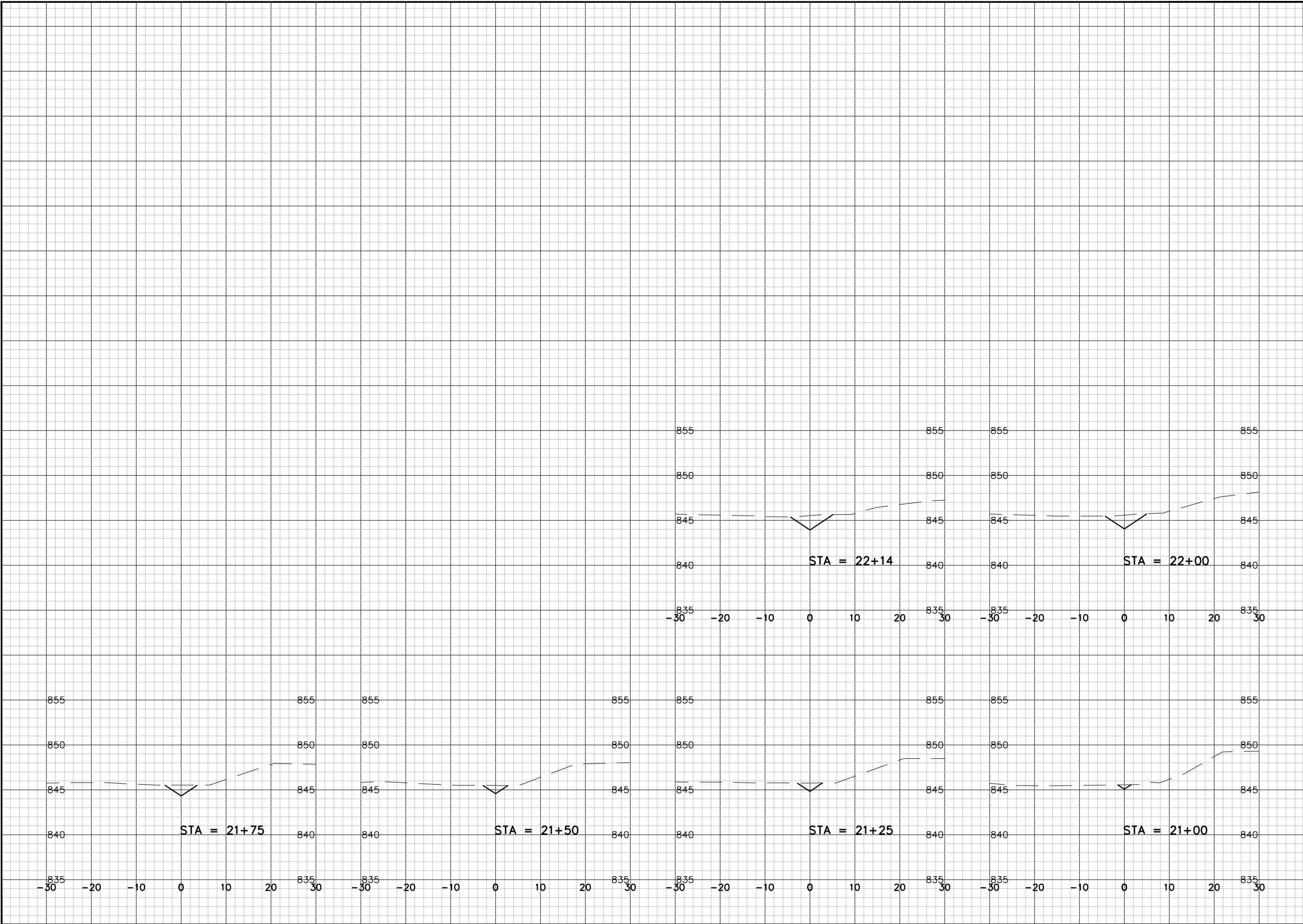
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Madison, WI 53718
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FAX 608-249-5824

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920-491-9081
FAX 920-491-9020

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Menomonee, WI 54751
715-235-9081
FAX 715-235-2727

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282-294-2360
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2820 Walton Commons W.
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608-249-5546
FAX 608-249-5824

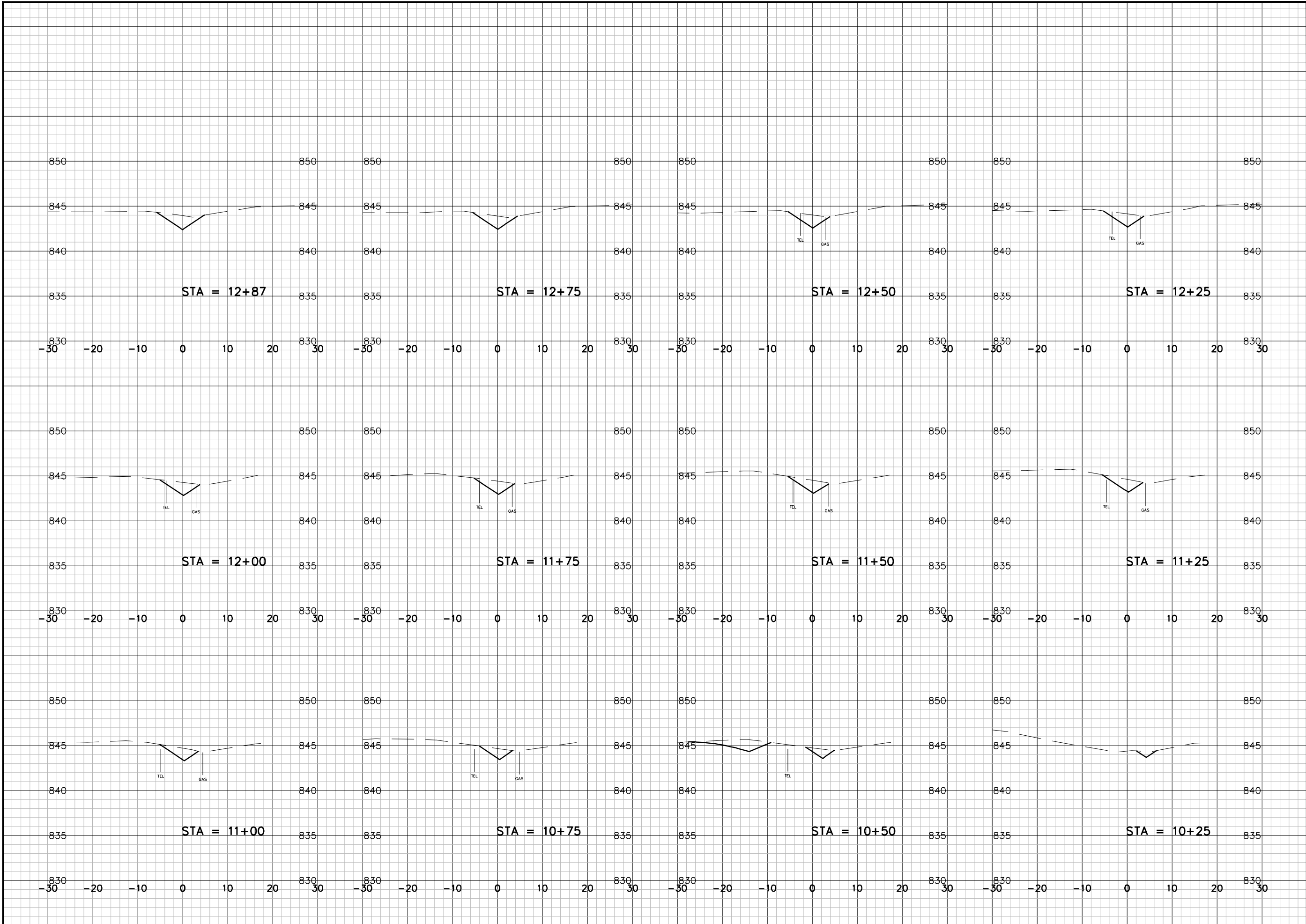
0695 Bellevue Street
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920-491-9081
FAX 920-491-9020

604 Wilson Ave.
Suite 100
715-235-9081
FAX 715-235-2727

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LOT 2 & LOT 3 DITCHING
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SHEET NO.
3 OF 4

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FAX 608-294-2360

VILLAGE OF JACKSON
LOT 2 & LOT 3 DITCHING
WASHINGTON COUNTY, WISCONSIN
DITCHING PLAN AND PROFILE

Jackson - Spruce St & Ridgeway Drive

ID	Task Name	Duration	Start	Finish	10/18	10/25	November 2020		11/15	11/22	December 2020	
					10/18	10/25	11/1	11/8	11/15	11/22	11/29	12/6
1	Export Surplus Soils	2 days	Mon 10/19/20	Tue 10/20/20								
2	Site Grading, Pond Topsoil Return	3 days	Wed 10/21/20	Fri 10/23/20								
3	Pond Finishing (Riprap, Seed, Emat, etc.)	3 days	Mon 10/26/20	Wed 10/28/20								
4	Concrete Curb & Gutter	5 days	Wed 10/28/20	Tue 11/3/20								
5	Curb Cure Time & Backfill Curb	5 days	Wed 11/4/20	Tue 11/10/20								
6	Road Fine Grading	3 days	Wed 11/11/20	Fri 11/13/20								
7	Asphalt Binder Paving	2 days	Mon 11/16/20	Tue 11/17/20								
8	Concrete Sidewalk (Weather Permitting)	5 days	Wed 11/18/20	Tue 11/24/20								
9	Topsoil Return	10 days	Wed 11/25/20	Tue 12/8/20								
10	Final Restoration - Spring											

Date: Wed 10/21/20

Task



Manual Milestone ◆



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

November 4, 2020

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
Spruce Street and Ridgeway Drive Extensions
Project No. 05789-0008

Dear Mr. Kober:

Enclosed for your use in payment to Wondra Construction, Inc. in the amount of \$64,258.25 is Contractor's Application for Payment No. 4.

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', written over the printed name.

Douglas T. Kroes
Senior Construction Manager

Enclosed: As Noted

Cc: Roger Thimm, Wondra Construction, Inc.

☒ Owner
☐ Engineer
☐ Contractor
☐ Funding Agency

Contractor's Application for Payment No. 4

To (Owner): Village of Jackson	Application Period: 9/26/20 - 10/30/20	Application Date: 10/30/2020
Project: Spruce Street and Ridgeway Drive Extensions	From (Contractor): Wondra Construction, Inc.	Via (Engineer): Cedar Corporation
Owner's Contract No: A-20	Contract: Roger Thimm	Engineer's Project No: 05789-0008
Contractor's Project No:		

Application For Payment Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
1		\$785.00
2	\$17,584.00	
3	\$59,092.00	
TOTALS	\$76,676.00	\$785.00
NET CHANGE BY		
CHANGE ORDERS	\$75,891.00	

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: *Roger W. Thimm* Date: 11-4-20

1. ORIGINAL CONTRACT PRICE..... \$ 1,424,505.55
2. Net change by Change Orders..... \$ 75,891.00
3. Current Contract Price (Line 1 ± 2)..... \$ 1,500,396.55
4. TOTAL COMPLETED AND STORED TO DATE
(Column 1 total on Progress Estimates)..... \$ 993,439.96
5. RETAINAGE:
 - a. 5% X \$993,439.96 Work Completed..... \$ 49,672.00
 - b. 5% X _____ Stored Material..... \$ _____
 - c. Total Retainage (Line 5a + Line 5b)..... \$ 49,672.00
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ 943,767.96
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ 879,509.71
8. AMOUNT DUE THIS APPLICATION..... \$ 64,258.25

Payment of:

\$ 64,258.25

(Line 8 or other - attach explanation of the other amount)

is recommended by:

Carol Anne (Engineer)

(Date)

Payment of:

\$ 64,258.25

(Line 8 or other - attach explanation of the other amount)

is approved by:

(Owner)

(Date)

Approved by:

Funding or Financing Entity (if applicable)

(Date)

Unit Price Progress Estimate

Contractor's Application

Project: Spruce Street and Ridgeway Drive Extensions			Application Number: 4		Application Date: October 30, 2020														
Application Period: 9/26/20 - 10/30/20																			
Bid No.	Item Description	Estimated Bid Quantity	Unit Price	B		C		D		E		F		G		H		I	J
				Previous Applications		Quantity Completed		Materials Stored		Total Completed & Stored to Date (C+E+G)									
				Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount								
1	CLEARING AND GRUBBING	1 L.S.	\$12,000.00	1	\$12,000.00											1	\$12,000.00	100.0%	
2	COMMON EXCAVATION	1 L.S.	\$132,600.00	0.85	\$112,710.00											0.85	\$112,710.00	85.0%	
3	IMPORTED FILL MATERIAL	3,200 C.Y.	\$26.00	66	\$221.10											66	\$221.10	14.6%	
4	SAW CUTTING ASPHALT PAVEMENT	451 L.F.	\$3.35	452	\$1,175.20											452	\$1,175.20	80.4%	
5	ASPHALT PAVEMENT REMOVAL	562 S.Y.	\$2.60	1877	\$168,930.00											1877	\$168,930.00	100.3%	
6	8" PVC SANITARY SEWER MAIN	1,871 L.F.	\$90.00	93.47	\$28,999.07											93.47	\$28,999.07	99.4%	
7	48" DIA. SANITARY SEWER MANHOLE (7 Units)	94 V.F.	\$310.25																
8	SANITARY MANHOLE RIM ADJUSTMENT	1 EACH	\$550.00																
9	8" PVC WATER MAIN	2,750 L.F.	\$64.10	2741	\$175,698.10											2741	\$175,698.10	99.7%	
10	12"X 8" LIVE TAPPING TEE	2 EACH	\$3,850.00	2	\$7,700.00											2	\$7,700.00	100.0%	
11	HYDRANT ASSEMBLY	6 EACH	\$5,535.00	6	\$33,210.00											6	\$33,210.00	100.0%	
12	8" GATE VALVE	10 EACH	\$1,995.00	9	\$17,955.00											9	\$17,955.00	90.0%	
13	REMOVE CATCH BASIN	1 EACH	\$500.00	2	\$1,000.00											2	\$1,000.00	200.0%	
14	27" RCP STORM SEWER	76 L.F.	\$67.95	76	\$5,164.20											76	\$5,164.20	100.0%	
15	27" RCP APRON ENDWALL (AEW) W/ TRASHGUARD	1 EACH	\$1,720.00	1	\$1,720.00											1	\$1,720.00	100.0%	
16	24" RCP STORM SEWER	734 L.F.	\$60.60	734	\$44,480.40											734	\$44,480.40	100.0%	
17	24" RCP APRON ENDWALL (AEW) W/ TRASHGUARD	1 EACH	\$1,455.00	1	\$1,455.00											1	\$1,455.00	100.0%	
18	18" RCP STORM SEWER	495 L.F.	\$51.90	364	\$18,891.60											364	\$18,891.60	73.5%	
19	18" RCP APRON ENDWALL (AEW) W/ TRASHGUARD	1 EACH	\$1,200.00	1	\$1,200.00											1	\$1,200.00	100.0%	
20	15" RCP STORM SEWER	88 L.F.	\$46.90	88.5	\$4,150.65											88.5	\$4,150.65	100.6%	
21	15" RCP APRON ENDWALL (AEW) W/ TRASHGUARD	1 EACH	\$1,080.00	1	\$1,080.00											1	\$1,080.00	100.0%	
22	12" RCP STORM SEWER	290 L.F.	\$44.70	328.5	\$14,683.95											328.5	\$14,683.95	113.3%	
23	48" DIA. STORM SEWER MANHOLE (5 Units)	16 V.F.	\$723.75	11.18	\$8,091.53											11.18	\$8,091.53	69.9%	
24	60" DIA. STORM SEWER MANHOLE (1 Unit)	4 V.F.	\$736.50	3.67	\$2,702.96											3.67	\$2,702.96	91.8%	
25	2" X 3" STORM SEWER CATCH BASIN	16 EACH	\$1,930.00	18	\$34,740.00											18	\$34,740.00	112.5%	
26	POND OUTLET STRUCTURE	1 EACH	\$4,420.00	1	\$4,420.00											1	\$4,420.00	100.0%	
27	CULVERT REMOVAL W/O REPLACEMENT	2 EACH	\$300.00	2	\$600.00											2	\$600.00	100.0%	
28	53"X 34" HERCP CULVERT REMOVE AND REPLACE	204 L.F.	\$137.00	204	\$27,948.00											204	\$27,948.00	100.0%	
29	53" X 34" HERCP CULVERT REMOVE AND REPLACE	4 EACH	\$1,725.00	4	\$6,900.00											4	\$6,900.00	100.0%	
30	68"X 43" HERCP CULVERT	170 L.F.	\$180.60	176	\$31,785.60											176	\$31,785.60	103.5%	
31	68"X 43" HERCP CULVERT APRON ENDWALL (AEW)	4 EACH	\$2,850.00	4	\$11,400.00											4	\$11,400.00	100.0%	
32	RIP RAP, MEDIUM	120 C.Y.	\$85.70	81	\$6,941.70											81	\$6,941.70	67.5%	
33	EXCAVATION BELOW SUBGRADE (EBS)	800 C.Y.	\$18.10	965	\$17,466.50											965	\$17,466.50	120.6%	
34	EBS BACKFILL, 1 1/4" DENSE	800 TONS	\$13.60	1930.4	\$26,253.44											1930.4	\$26,253.44	241.3%	
35	EBS BACKFILL, BREAKER RUN	800 TONS	\$14.15																
36	CRUSHED AGGREGATE BASE COURSE 1 1/4"	6029 TONS	\$13.10																
37	REMOVE CURB AND GUTTER	272 L.F.	\$5.00	4714.68	\$61,762.31											893.6	\$11,706.16	93.0%	
38	30" CURB AND GUTTER TYPE D	5,225 L.F.	\$12.50	145	\$725.00											145	\$725.00	53.3%	
39	7" CONCRETE DRIVEWAY APRON	1212 S.F.	\$6.70																
40	4" CONCRETE SIDEWALK	25030 S.F.	\$3.80																
41	LOWER LAYER HMA PAVEMENT, 3 LT	1790 TONS	\$65.81																
42	UPPER LAYER HMA PAVEMENT, 4 LT	1040 TONS	\$62.90																

Unit Price Progress Estimate

Contractor's Application

Project: Spruce Street and Ridgeway Drive Extensions										Application Number: 4			
Application Period: 9/26/20 - 10/30/20										Application Date: October 30, 2020			
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)						% Comp.
				Previous Applications	This Application								
		Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount		
1	CLEARING AND GRUBBING	1 L.S.	\$12,000.00	1	\$12,000.00					1	\$12,000.00		100.0%
43	DITCH CHECKS	19 EACH	\$158.00	6	\$948.00					6	\$948.00		31.6%
44	SILT FENCE	2450 L.F.	\$1.50	2450	\$3,675.00					2450	\$3,675.00		100.0%
45	INLET PROTECTION	17 EACH	\$85.00	17	\$1,445.00					17	\$1,445.00		100.0%
46	TRACKING PAD	2 EACH	\$2,100.00	2	\$4,200.00					2	\$4,200.00		100.0%
47	TRAFFIC CONTROL	1 L.S.	\$3,700.00	0.75	\$2,775.00					0.75	\$2,775.00		75.0%
48	SITE RESTORATION	1 L.S.	\$36,800.00										
Alt 1	ASPHALT WEDGING	1 L.S.	\$850.00										
50	6" DRAIN TILE	LF	\$12.00	454	\$5,448.00					454	\$5,448.00		
51	HYDRANT MAN UPGRADE	LS	\$1,250.00	1	\$1,250.00					1	\$1,250.00		
52	7" DRIVEWAY APRON & SIDEWALK	SF	\$360.00										
53	WATER MAIN BLOW-OFFS	EACH	\$100.00	-4	-\$400.00					-4	-\$400.00		
54	HYDRAULIC DAMS	EACH	\$750.00	2	\$1,500.00					2	\$1,500.00		
55	18" RCP STORM SEWER CHANGES	EACH	\$1,431.00	1	\$1,431.00					1	\$1,431.00		
56	HYDRAULIC DAM-EAGLE DR CULVERT	EACH	\$1,500.00	1	\$1,500.00					1	\$1,500.00		
57	CULVERT TRANSITION GRADING	LS	\$2,400.00	1	\$2,400.00					1	\$2,400.00		
59	GEOGRID	SY	\$1.50	1539	\$2,308.50					1539	\$2,308.50		
60	Export Surplus Dirt	CY	\$22.00							2686	\$59,092.00		
TOTAL					\$922,641.80						\$70,798.16		

WAIVER OF LIEN

Date November 2, 2020

For value received, We hereby waive All rights and claims for lien on building about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto belonging,

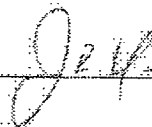
for, Jackson Spruce St & Ridgeway Dr (Owner)

by, Geo-Synthetics Systems LLC (Contractor)

same being situated in Washington County, State of Wisconsin, described as:

Geo Grid

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, to \$1,716.97.



CAMPBELL

11-2-2020

WAIVER OF LIEN

Date November 2, 2020

For value received, We hereby waive All rights and claims for lien on building about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto belonging, for, Jackson Spruce St & Ridgeway Dr (Owner) by, Lamenecker Construction (Contractor) same being situated in Washington County, State of Wisconsin, described as:

Trucking

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, to \$6,350.00.

Eric Lamenecker Owner 11-3-20



WAIVER OF LIEN

Date August 18, 2020

For value received, We hereby waive All rights and claims for lien on building about to be erected, being erected, erected, altered or repaired and to the appurtenances therunto belonging,

for, Jackson Spruce St & Ridgeway Dr (Owner)

by, Mayville Limestone Inc (Contractor)

same being situated in Washington County, State of Wisconsin, described as:

Aggregate

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, to \$56,081.69.

Brenda Schultz

Secretary

PROPOSAL

FIRE FACILITIES INC.

314 WILBURN ROAD
SUN PRAIRIE, WI 53590-9401



"ASK BEFORE YOU BUY" - THE ONLY MAJOR STEEL FIRE TRAINING TOWER MANUFACTURED IN THE UNITED STATES



To:	From:	
Jackson Fire Department Attn: Jim Huyser, Training Captain P. 262.677.3811 E: jhuyser@jfdwi.com Proposal # 5256	John Schauf Regional Manager	Date: October 27, 2020 Phone: 1-800-929-3726 or (608) 327-4100 Fax: 1-866-639-7012 or (608) 834-1843 E-mail: jschauf@firefacilities.com

Remarks:

This proposal is regarding the price requested for Jackson, WI.
The total estimated weight for these materials is 51,966.78 lbs.
The total price for this fire tower or parts, F.O.B. destination is \$147,875.00 as described below: * See tax note below
Freight: \$2,250.00

Freight + Material Price: \$150,125.00

- Custom Painted Wesco Model WS-3 (Firefighter) w/ Half Flat and Half Sloped Roof and Sloped Annex Roof w/ Attic Space
Galv. Stairs And Railings Meet OSHA Standards For Private Use And Do Not Meet Building Code Requirements For Public Use
(6) Forged Swivel Rappelling Anchors (Rated for 10,000 lb Ultimate Load And 1,000 lb Working Load)
(1) 3'-0" x 3'-0" Bilco Roof Hatch(es) w/ Ladder to Flat Roof
Parapet Wall On Flat Roof
(1) 10'-6" Long Ladder Hook Bar(s)
Foundation Design Included (Soils Report By Others)
(1) TruForce Forcible Entry Training System(s)/Door(s)
(1) 10.5' x 18' Burn Room With (2) Doors
(1) 120VAC to 9VDC Regulated Power Adaptor for Temperature Monitoring System
Slip-Resistant Roof Coating (Polyurethane Three-Coat Paint System) For All Roof Systems
(1) Three Rail Rappelling Railing System, 42" High, Prime Painted Tubes/Pipes

Option: (1) 30" x 50" x 36" High - 1/8" Thick Stainless Steel Class A Burn Prop(s) With Ash Drawer: \$3,665.00 More

Note: Lighting / Electrical Work is by Others.

Per Drawings Revised On October 27, 2020

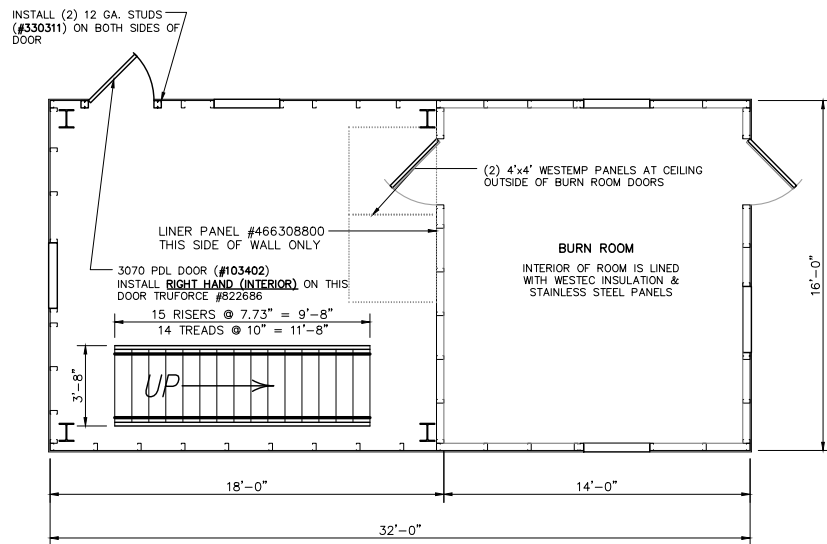
Westec Burn Room Insulation System (The Industry's Best Includes A 15 Year Limited Warranty With Over 450 Installations Nationwide) This burn room insulation system exceeds all other systems and products that have been available to date. The system provides the highest insulation values on the market, it all but eliminates burn room maintenance by providing a durable, corrugated stainless steel protective face. It will withstand and provide continued protection at higher temperatures than any other product.

Ship date is 10-14 weeks upon receipt of signed contract. Payment is due in full, 30 days from ship date. Prices quoted in U.S. Dollars. Prices include the design, materials, fabrication, and freight only - foundation and erection labor prices only if shown.

3004.eff.0320

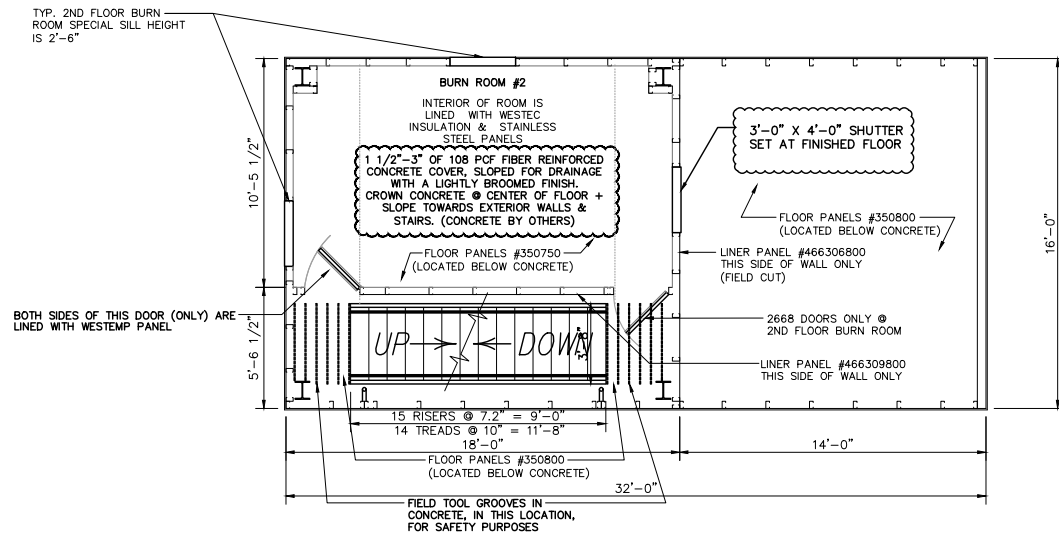
Applicable taxes may need to be added based on location. Prices effective 60 days from date of this proposal.

1 of 1



FIRST FLOOR PLAN

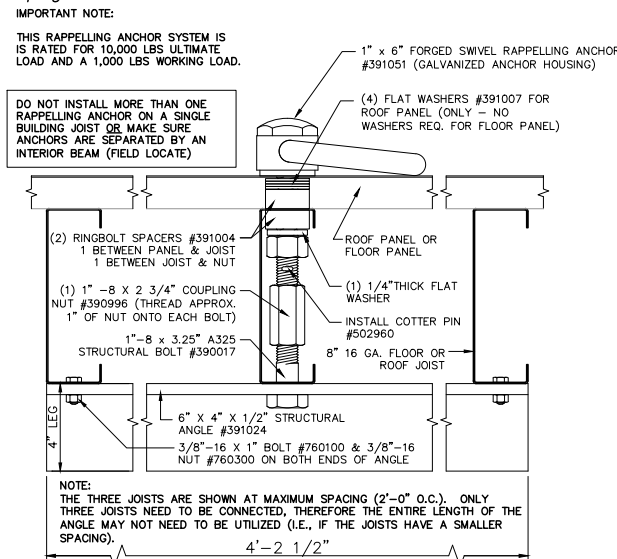
SCALE: 1/4"=1'-0"



SECOND FLOOR PLAN

SCALE: 1/4"=1'-0"

NOTE: ALL SHUTTERS IN TOWER SWING IN (#392100 OR #392200), UNLESS OTHERWISE SHOWN
ALL SHUTTERS IN BURN ROOM SWING OUT (#392300), UNLESS OTHERWISE SHOWN



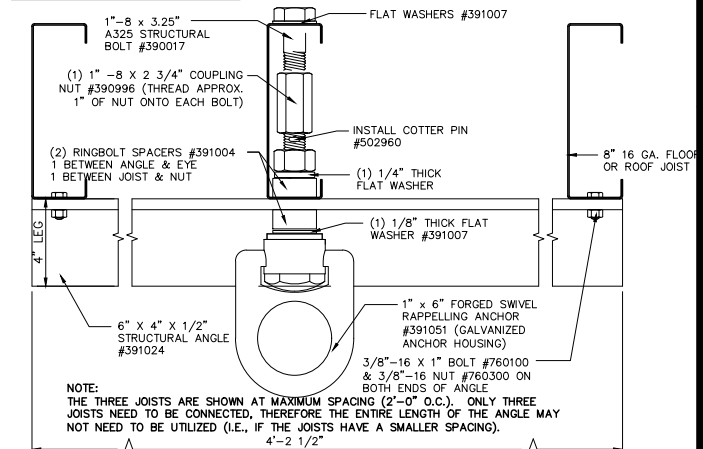
FORGED SWIVEL RAPPELLING ANCHOR INSTALLATION DETAIL

scale: 3" = 1'-0"

IMPORTANT NOTE:
THIS RAPPELLING ANCHOR SYSTEM IS RATED FOR 10,000 LBS ULTIMATE LOAD AND A 1,000 LBS WORKING LOAD.

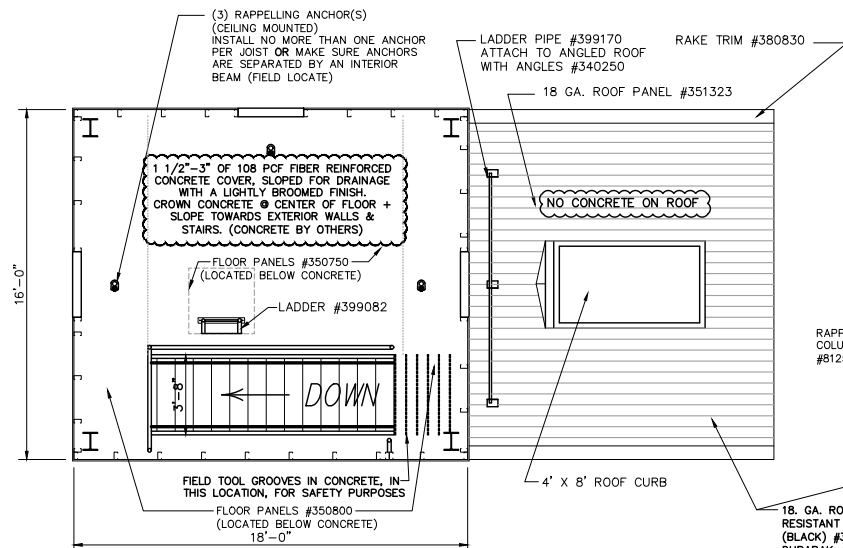
DO NOT INSTALL MORE THAN ONE RAPPELLING ANCHOR ON A SINGLE BUILDING JOIST OR MAKE SURE ANCHORS ARE SEPARATED BY AN INTERIOR BEAM (FIELD LOCATE)

IMPORTANT NOTE:
THIS MUST BE INSTALLED BEFORE PLACING FLOOR OR ROOF PANEL ABOVE



FORGED SWIVEL RAPPELLING ANCHOR CEILING INSTALLATION DETAIL

scale: 3" = 1'-0"



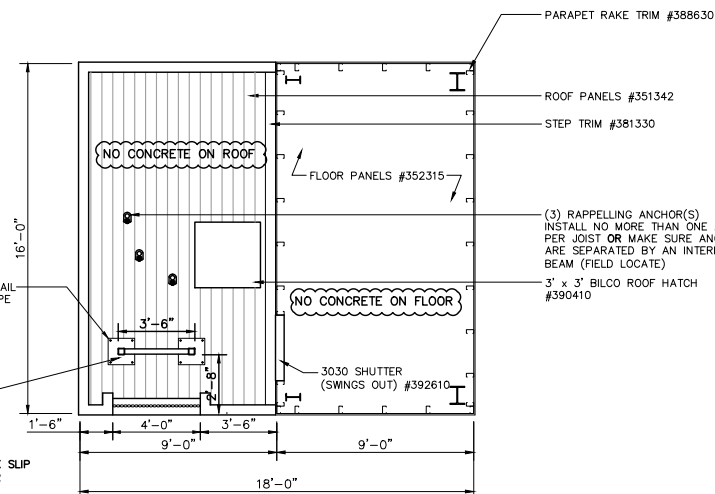
THIRD FLOOR PLAN

SCALE: 1/4"=1'-0"

RAPPELLING RAIL SYSTEM: RAPPELLING RAIL COLUMN #812593 & RAPPELLING RAIL PIPE #812594 (FIELD CUT) (SEE PAGE 15)

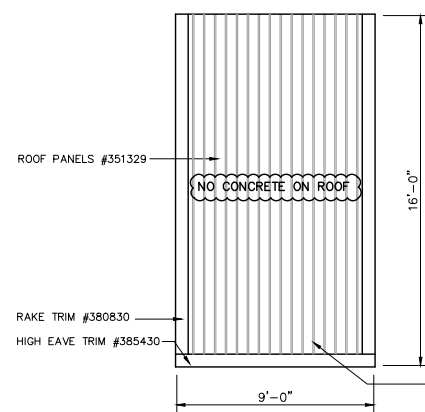
18 GA. ROOF PANELS COVERED WITH DURABAK SLIP RESISTANT PAINT (1 COAT OF METOCOTE PRIMER (BLACK) #351900 + 2 COATS OF FINISHING DURABAK-18 POLYURETHANE PAINT (BLACK) #351999 WITH EMBEDDED RUBBER AGGREGATE) PAINT TOP OF PANELS ONLY (NOT IN RECESSES)

FOR APPLICATION INSTRUCTIONS SEE BACK OF PAINT CANS. SHOULD BE APPLIED AT TEMPERATURES BETWEEN 60°F & 95°F FOR BEST RESULTS.



ATTIC FLOOR PLAN

SCALE: 1/4"=1'-0"



ROOF PLAN

SCALE: 1/4"=1'-0"

FOR APPLICATION INSTRUCTIONS SEE BACK OF PAINT CANS. SHOULD BE APPLIED AT TEMPERATURES BETWEEN 60°F & 95°F FOR BEST RESULTS.

REVISIONS	by
REV A: 10/22/20	SPW
REV B: 10/27/20	DWK

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314 WILBURN ROAD, SUN PRAIRIE, WI 53590
OFFICE: (608) 327-4100 FAX (608) 834-1843
AND MAY NOT BE REPRODUCED IN WHOLE OR PART WITHOUT WRITTEN PERMISSION.

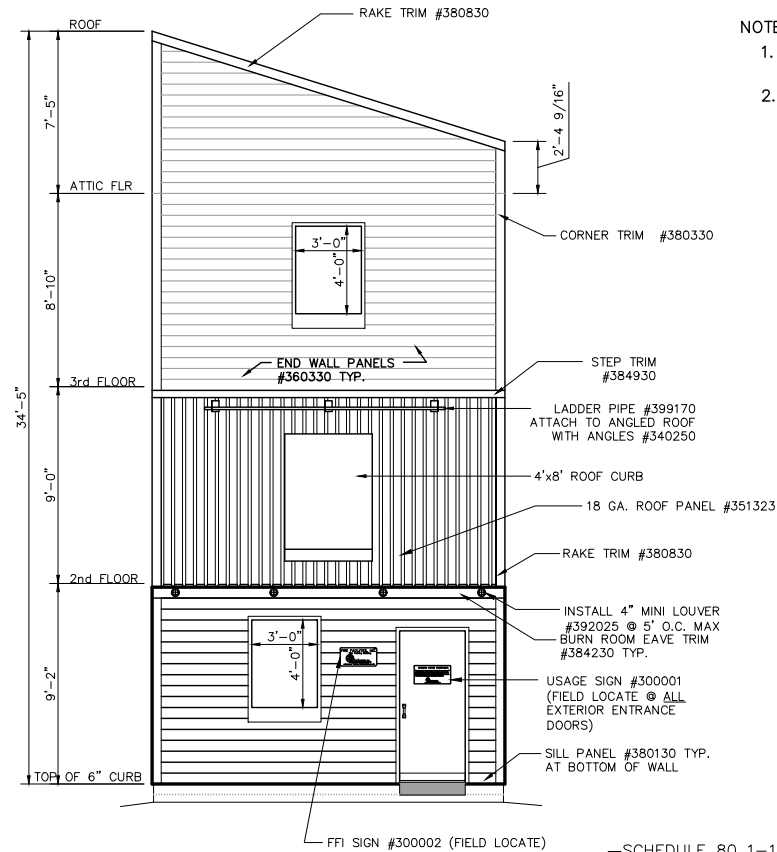
FIRE FACILITIES
STEEL FIRE TRAINING TOWERS



FIRE FACILITIES, INC.
314 WILBURN ROAD, SUN PRAIRIE, WI 53590
OFFICE: (608) 327-4100 FAX: (608) 834-1843
TOLL FREE: (800) 929-3726 TOLL FREE FAX: (866) 639-7012
WWW.FIREFACILITIES.COM; INFO@FIREFACILITIES.COM

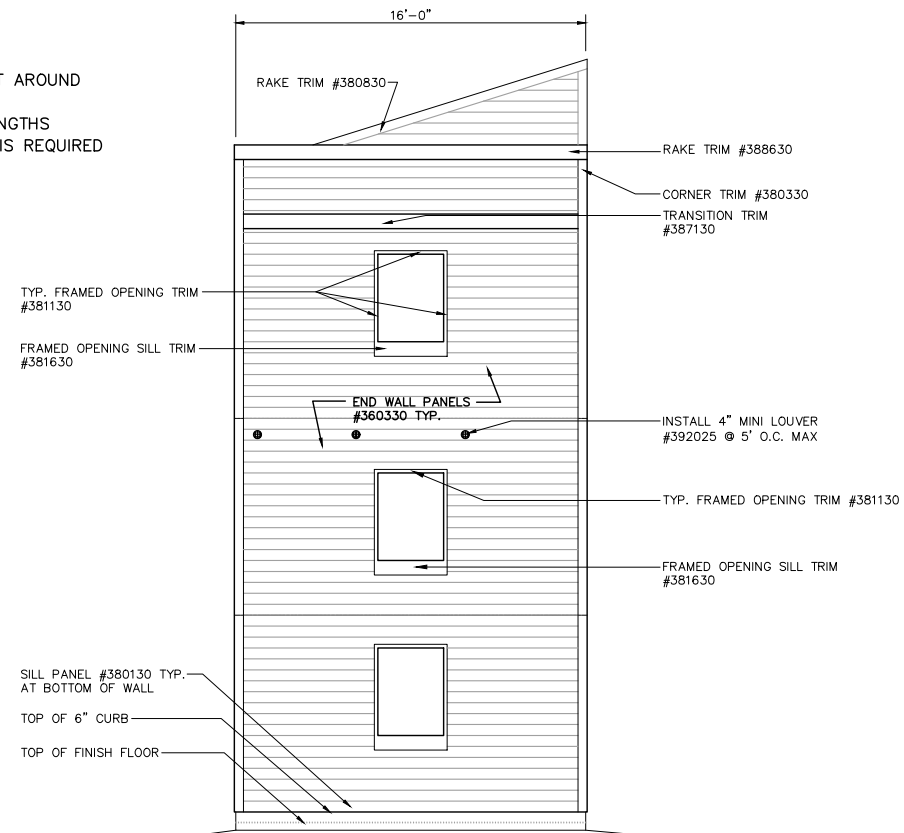
Job Description:
WESCO MODEL WS-3
CUSTOM
JACKSON, WI

Date: SEPTEMBER 8, 2020
Drawn by: DWK
Checked by: SPW
Scale: SHOWN
Order No. #5256
Sheet No.



- NOTES:
1. WALL PANEL MUST BE FIELD CUT AROUND FRAMED OPENINGS
 2. TRIMS ARE IN STANDARD 10' LENGTHS SOME FIELD CUTTING OF TRIMS IS REQUIRED

NOTE: BACK PANEL #382430 REQUIRED AT PANEL SPLICES

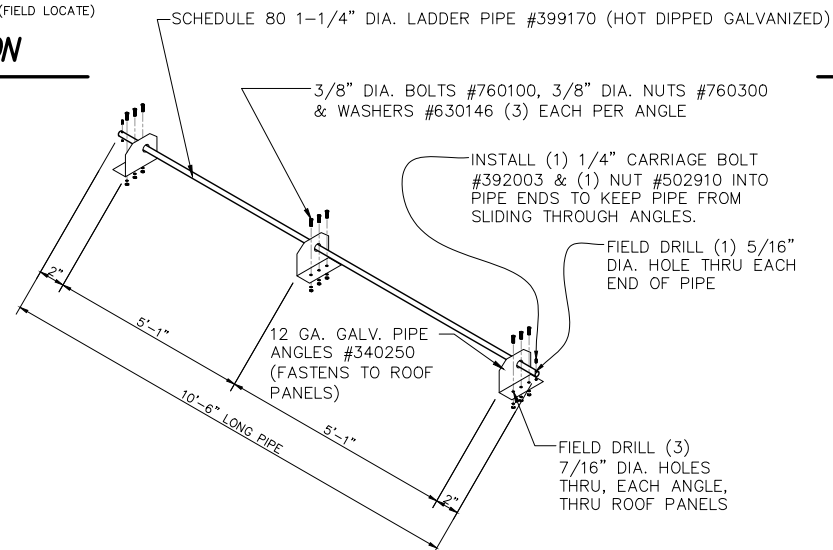
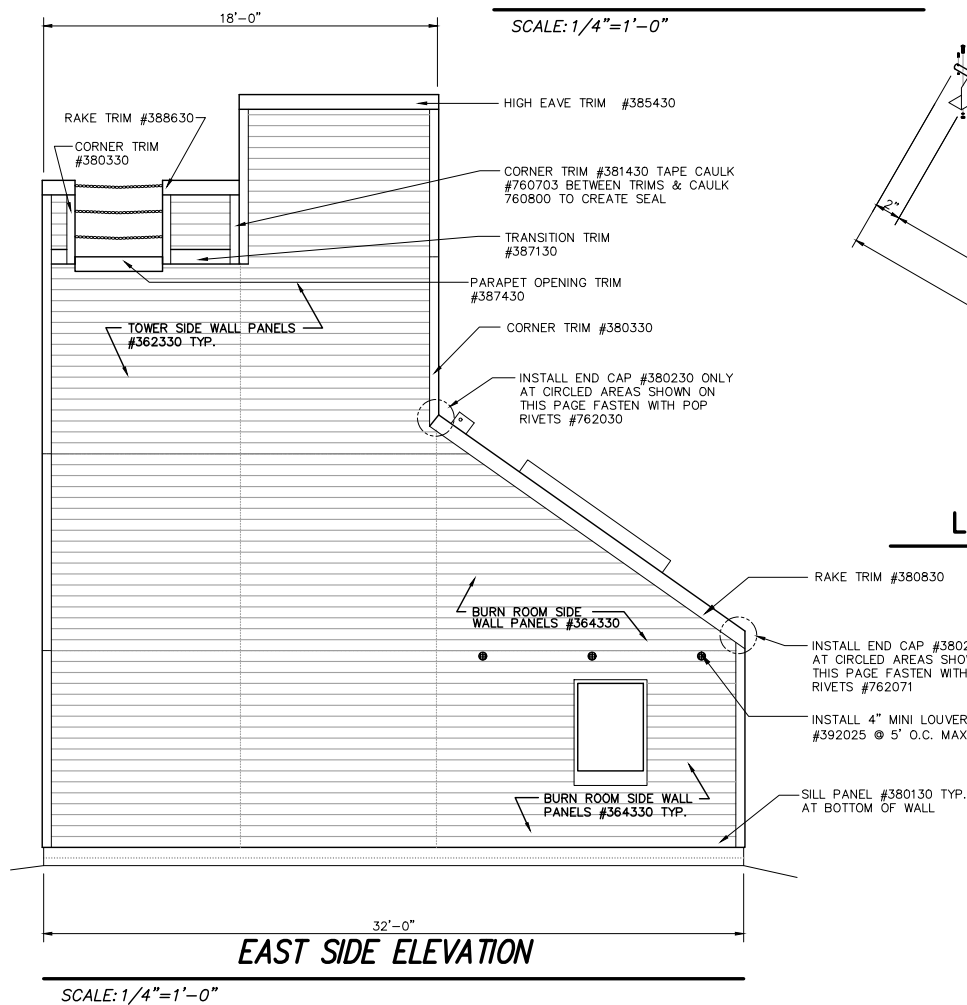


NORTH END ELEVATION

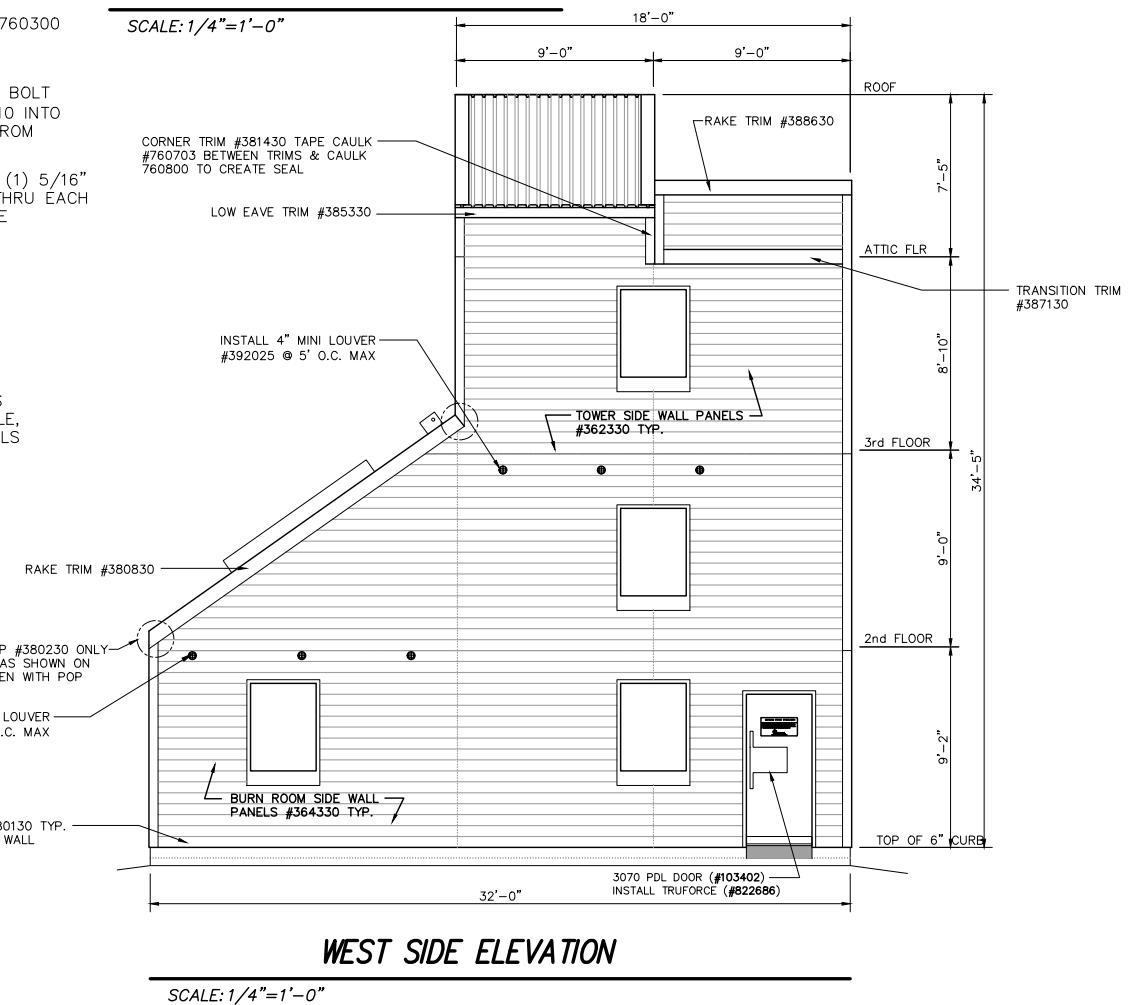
SCALE: 1/4"=1'-0"

SOUTH END ELEVATION

SCALE: 1/4"=1'-0"



LADDER PIPE ANCHOR DETAIL (X2)



REVISIONS		by
REV A:	10/22/20	SPW
REV B:	10/27/20	DWK

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FIRE FACILITIES, INC.
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OFFICE: (608) 327-4100 FAX: (608) 834-1843
TOLL FREE: (800) 929-3726 TOLL FREE FAX: (866) 639-7012
WWW.FIREFACILITIES.COM; INFO@FIREFACILITIES.COM

Job Description:
WESCO MODEL WS-3
CUSTOM
JACKSON, WI

Sheet Title:
ELEVATIONS

Date: SEPTEMBER 8, 2020
Drawn by: DWK
Checked by: SPW
Scale: SHOWN
Order No. #5256
Sheet No.

DIVISION 13 - SPECIAL CONSTRUCTION

SECTION 13121 - PRE-ENGINEERED STEEL FIRE TRAINING TOWER

PART 1 – GENERAL

1.1 RELATED DOCUMENTS

Drawings and general provisions of the contract, including General and Supplementary Conditions and Specification Sections, apply to this Section.

1.2 SUMMARY

This Section includes the following:

Fire Training Structure/Tower.
Design Requirements.

1.3 RELATED SECTIONS

The following Sections contain requirements that relate to this section:

1.4 REFERENCES

1.4.1 American Iron and Steel Institute (AISI):

“Specification for the Design of Cold-Formed Steel Structural Members.”

1.4.2 American Institute of Steel Construction (AISC):

“Steel Construction Manual”, Allowable Stress or Load and Resistance Factor Design.

1.4.3 American Society for Testing and Materials (ASTM) Publications:

ASTM A36 “Standard Specification for Carbon Structural Steel”

ASTM A123 “Standard Specification for Zinc (Hot-Dip Galvanized) Coatings on Iron and Steel Products”

ASTM A653 “Standard Specification for Steel Sheet, Zinc-Coated (Galvanized) or Zinc-Iron Alloy-Coated (Galvannealed) by the Hot-Dip Process”

ASTM A924 “Standard Specification for General Requirements for Steel Sheet, Metallic-Coated by the Hot-Dip Process”

ASTM A992 “Standard Specification for Structural Steel Shapes”

1.4.4 National Fire Protection Association (NFPA):

NFPA 1402 – “Standard On Facilities For Fire Training And Associated Props”

NFPA 1403 – “Standard On Live Fire Training Evolutions”

1.4.5 International Code Council (ICC):

International Building Code

1.4.6 Occupational Safety and Health Standards (OSHA) for Structures and/or Fire Escapes that Do Not Require Public Occupancy and are Private Use Only:

29 CFR 1910.25 – “Stairways”

29 CFR 1910.29 – “Fall Protection Systems and Falling Object Protection”

PART 2-DESCRIPTION

FIRE TRAINING SIMULATOR

2.1 PURPOSE:

This structure will be used to provide training for fire fighters and leaders in controlled environments, which replicate actual conditions.

2.2 GENERAL:

The fire training structure/tower shall utilize a structural steel frame system and curtain wall design. Structural framing systems are considered the norm for high-rise and commercial structures. The curtain wall/exterior wall panel design produces an ideal buffer or protection between the main structural frame of our building and any exterior elements, so that if an exterior wall panel is damaged (i.e., fire truck hits the side of the tower) no structural damage is likely to occur. This wall panel system also creates a flat surface ideal for ladder or rappelling anywhere on the tower to simulate actual street conditions.

2.3 STRUCTURAL INTEGRITY:

The wind loads, deck and the roof loads stated herein represent the standard criteria. Increased loadings, as may be dictated by local jurisdictions, will be accommodated. The primary structural system shall utilize hot-rolled structural steel column and beam frames sized to meet and exceed the loads as indicated. This training simulator shall be considered a nonbuilding structure for both code compliance and load interpretation. The primary and secondary structural system shall also meet and exceed the loads as indicated while maintaining a maximum deflection of L/240.

2.4 CODE COMPLIANCE:

The fire training structure/tower's primary structural and seismic design shall be in accordance with the building code having jurisdiction in the area of the project. Due to the unique nature of the intended use of these fire training structures/towers; the structure and fire escape stair design (rise/run), handrail extensions, guard openings, riser openings, means of egress, fire wall requirements as well as other construction issues, are not expected to satisfy the criteria of buildings intended to accommodate public occupancy. This may require a building code variance in some locations; however, this simulator shall meet applicable building codes and NFPA 1402 standards. It is the responsibility of the owner to obtain such variance if required.

2.5 MATERIALS:

All materials shall be new and shall conform to applicable ASTM specifications. All structural or nonstructural materials used, 10 gauge or less in thickness, whether exposed or not to the elements shall be **hot-dipped galvanized. When any mention of galvanized is noted within these specifications, it shall be implied to mean hot-dipped galvanized.** Any exposed material which is not galvanized, shall be given one coat of shop paint.

2.6 FASTENERS:

All fasteners utilized with galvanized steel panels not exposed to the elements shall be electro-galvanized. All exterior fasteners shall be furnished with a contained EPDM washer under the head for sealing. Structural columns and beams shall be field bolted with (A325) 5/8" diameter electro-galvanized bolts or larger. Anchor bolts shall be furnished by the concrete contractor, unpainted and of the size specified on the anchor bolt plan.

2.7 WEATHER SEALING:

All joints in weather tight areas are to be sealed with tape caulk or foam closures as specified on the building plan. Because of the intended use water tightness of simulators is not required or assured.

2.8 ROOF SYSTEMS:

Roofs shall be decked with 30" or 36" wide, 18 ga. unpainted galvanized 18 gage steel deck per **ASTM A-653, class G60** with recessed fasteners and shall meet the stated design load. Panels must have 6" on center cell spacing with an actual 4 1/4" flats with an actual 1 3/4" wide recesses and a maximum of 1 1/2" deep recesses. Panels must be roll formed.

2.9 EXTERIOR WALL SYSTEM:

Wall panel/curtain wall system shall provide for a concentrated rappelling/ladder load of 890 pounds while the primary structural framing supporting this wall system shall provide for a concentrated point load of 2300 pounds. **Rake trims, parapet rake trims, and window opening sill trim corners shall be beveled to prevent rope chafing, personal injury, or equipment damage.**

2.10 WALL PANELS:

The exterior wall panels shall be essentially flat to allow for safe laddering and rappelling anywhere on the simulator without the requirement of additional exterior surface plates to form a flat surface. The exterior wall panels shall be of 18 ga. hot-dipped galvanized steel per ASTM A-924, class G-90. Panels shall have nominal 4 3/4" flats with a maximum 1 1/8" wide recesses and shall be set in the horizontal plane. Since panels are set in the horizontal plane, sealants are

not required to make this structure weather tight (sealants in extreme temperature environments will breakdown prematurely). Panels must be brake formed to provide a maximum 1/8" inside radius. All end joints of all panels must be backed by a splice panel, which extends a minimum of 12" either side of the joint (24" total). Exterior walls panels shall be painted from the customer's choice of the manufacturer's available colors.

The interior wall panels shall be corrugated for added strength and durability. The interior wall panels consist of hot-dipped galvanized steel per ASTM A-924. The interior wall panels shall have a 3/4" deep maximum corrugation at 3 1/2" on center and shall be set in the vertical plane. Interior wall panels shall be painted white.

Painted wall panels (interior and exterior) shall be manufactured from coil coated steel meeting ASTM A-924, hot-dipped galvanized, and painted with a **paint system on both sides** of the panel. The base coat shall be a 0.2 to 0.25 mil coat of a polyurethane primer. The topcoat shall be a 0.7 to 0.8 mil coat of silicon protected polyester on the face side. The paint, on both sides of the panel, is to be baked on. The finished surfaces are to have a light wax coating applied after painting.

2.11 SECONDARY WALL FRAMING:

Wall framing shall be of conventional steel stud construction. Studs are to run vertically to represent common stud construction and be spaced at no more than 24 inches on center. Stud size and gage shall be determined by the design engineer, and shall accommodate all design criteria stated in other sections of this specification. All rough openings shall be framed in the conventional manner and provide fastening surfaces for all interior and exterior finishes and trims as provided with the building system.

2.12 SECONDARY ROOF FRAMING:

Roof framing shall be of conventional steel joist construction. Joists are to be spaced at no more than 24 inches on center and shall have a maximum span length of 14 ft. All rough openings shall be framed in the conventional manner and provide fastening surfaces for all floor and roof decks as provided with the building system.

2.13 WINDOW & DOOR LOCATIONS:

Window and door locations indicated on the drawings are suggested only. All such openings are to be field cut and with the exception of the stair wall, may be located according to preference.

2.14 WINDOW SHUTTERS:

All window openings shall be provided with a swinging shutter of the proper size for the opening. Framed opening studs/jambs shall be 16 ga. galvanized steel. Shutters for all areas shall be made with double skins of 18 ga. galvanized steel per ASTM A-924. Shutters will be

provided as a 1-3/8" thick factory welded hollow metal assembly with a minimum of 3 vertical interior hat channel stiffeners and a 14 ga. hinge reinforcement. The hinges shall be ball-bearing swaged mortise mount, 4" x 4" x 5/32" thick stainless steel, commercial grade, and provided with the appropriate quantities per shutter (see paragraph below). A hollow metal welded assembly shall be used to prevent premature temperature warping that occurs on single panel/sheet shutters. Galvanized shutters are required to prevent premature rusting. All shutters shall be provided with a galvanized hold open and an operating lever latch with handles on both the inside and outside of the shutter. This latch shall have a padlocking handle and its case shall be 1/8" thick zinc plated steel with a black powder coated finish.

Shutters for all areas except the burn room shall have two heavy-duty hinges. Shutters for the burn room areas shall have three heavy-duty hinges. In addition, burn room shutters shall be protected with a 1" thick Westemp insulation panel mounted on the inside of the burn room.

2.15 DOORS:

Doors for all areas except for burn areas shall be double skins of 18 ga. galvanized steel (total thickness), per ASTM A-924, and shall be an insulated hollow metal swing doors with 3 stainless steel ball-bearing hinges and full weather stripping. Framed opening studs/jambs shall be 16 ga. galvanized steel. This 1 3/4" thick door shall have a baked-on enamel finish and will include a lockset. Locksets shall meet ANSI A156.2 Series 4000 Grade 2 certifications and shall be keyed alike. Doors on 1st floor mounted at top of curb shall include a door sweep to allow for hose advancement even when door is closed to exterior of tower.

Doors for the burn areas shall be made with double skins of 18 ga. galvanized steel per ASTM A-924 with four heavy-duty hinges. The hinges shall be ball-bearing swaged mortise mount, 4" x 4" x 5/32" thick stainless steel, commercial grade. Doors will be provided as a 1-3/8" thick factory welded hollow metal assembly with a minimum of 3 vertical interior hat channel stiffeners and a 14 ga. hinge reinforcement. A hollow metal welded assembly shall be used to prevent premature temperature warping that occurs on single sheet doors. Galvanized doors are required to prevent premature rusting. Framed opening studs/jambs shall be 16 ga. galvanized steel. Doors shall be provided with a galvanized hold open, a 6 1/2" door pull, an adjustable spring closure, and an operating lever latch. This operating lever latch shall have handles on both the inside and outside of the door, a padlocking handle, and its case shall be 1/8" thick zinc plated steel with a black powder coated finish. A door sweep is to be provided to allow hose advancement even when door is closed to exterior of burn room. In addition, burn room doors shall be protected with 1" thick Westemp insulation panels mounted on the inside of the burn room.

2.16 PARAPET WALLS:

Parapet walls, if utilized, shall be designed to resist a load of 50 lb/ft and a concentrated point load of 200 lbs in any direction at the top. This wall shall incorporate a minimum of 12 ga. galvanized studs at one foot on center with 18 gage wall panels installed on both sides. The

parapet shall incorporate an integral draining system that provides for uniform drainage without the need for a concrete roof covering.

2.17 SECONDARY FLOOR SYSTEM:

Interior decks shall be of six inch wide, unpainted 18 ga. **slip resistant galvanized steel** per **ASTM A-924, A-60** with recessed fasteners and shall meet the stated design load. Panels must have nominal 5" flats with a maximum 1" wide by 1" deep recesses (maximum 1" recess is required to prevent potential injuries). Panels must be brake formed at 90 degrees and provide inside radiuses no greater than 1/8". All floor and roof decks shall be framed with light gage steel "C" joists spaced at no more than 24 inches on center and shall have a maximum span length of 14 ft. Joists size and gage shall be determined by the design engineer, and shall accommodate all design criteria stated in other sections of this specification. Concrete floor covering shall be specified for the entire floor system excluding the attic floor. Concrete floor covering is by others.

The concrete shall be a minimum of 1 1/2" thick and shall be fiber reinforced. The concrete shall be pitched toward exterior walls and doors. Even with concrete covering, the steel floor panels, located below, shall alone be designed to carry all of the required loads and shall still be a minimum of 18 ga. thick galv. steel. Concrete is prone to damage in high temperature burn areas and in unheated structures due to freeze/thaw conditions, therefore concrete cannot be used to increase the design strength of the steel floor panels/decks in fire training structures.

2.18 STAIRS AND ACCESSORIES:

2.18.1 Stair widths shall be a minimum of 3'-8" wide. Stair rails shall include 36" high handrails and 42" high guardrails on both sides of the stairs. Handrail extensions are not to be utilized to prevent unnecessary hazards when training. Stringers shall be plate, treads and platforms are bar grate, and risers to be open. Bar grate treads (19W4 x 1" deep) are to be factory attached to the stringers and shall include a diamond plate nosing. Stairs shall be designed to resist a loading of 100 psf and a minimum concentrated tread load of 1000 lbs .

2.18.2 Handrails and guardrails shall consist of schedule 40 - 1 1/4" i.d. (1.66" o.d.) round pipe and the openings between guardrails shall not exceed 12" (minimum of three horizontal rails required). Handrails and guardrails shall be designed to resist a linear load of 30 plf and a concentrated point load of 200 lbs. Guardrails on stairs shall be an all factory welded assembly. Guardrails at openings shall have a factory welded post assembly to allow for the attachment of horizontal rails and shall be a minimum of 42" high.

2.18.3 Stairs, stringers, handrails, guardrails, bar grating, ladders, and platform frames shall be hot-dipped galvanized per ASTM A-123. All welds, holes, cutting, and bending must be made prior to hot-dip galvanizing.

2.19 WS-3/FIREFIGHTER FEATURES:

2.19.1 TOWER SECTION

18'-0" x 16'-0" x 34'-5"
Half flat and half 16 degree pitched roof
Wind Load 105 MPH, Exposure C, Risk Category I
Roof live load 100 PSF
Deck live load 100 PSF (including attic area)
Interior stairs to the 3rd floor level
Interior fixed ladder, 3rd floor to flat roof
3' x 4' window openings w/ steel shutters (see drawings for Qty.)
3' x 3' window openings w/ steel shutters (see drawings for Qty.)
3' x 7' exterior steel door (see drawings for Qty.)
2'-6" x 6'-8" interior steel door (see drawings for Qty.)

2.19.2 BURN ROOM (ANNEX)

14'-0" x 16'-0" x 19'-10" High
8½" in 12" single pitch roof
Wind Load 105 MPH, Exposure C, Risk Category I
Roof live load 100 PSF
Deck live load 100 PSF (including attic area)
3' x 4' window openings with steel shutters (see drawings for Qty.)
3' x 7' exterior metal door (see drawings for Qty.)
3' x 7' interior metal doors (see drawings for Qty.)
4' x 8' roof chop-out curb, 12 ga. galvanized (see drawings for Qty.)
Westec insulation system & temperature monitoring system.

2.20 ADDITIONAL FEATURES TO BE INCLUDED:

Forged Swivel Rappelling Anchor

(6) Rappelling anchors shall be rated for an ultimate load of 10,000 lbs and working load of 1,000 lbs (exceeds OSHA load requirement 29 CFR 1926.502(d)(15) and meets NFPA 1402 standard 11.2.1). The anchor housing shall be galvanized aircraft quality alloy and capable of a 360 degree swivel and 180 degree pivot. Each anchor shall be 200% proof-load tested.

Roof Hatch 3'-0" x 3'-0"

Provide (1) Bilco 3'-0" x 3'-0" roof hatch in the *tower flat* roof. The hatch shall be equipped with compression spring operators, positive latching mechanism, automatic hold open arm, and shall be galvanized steel with prime paint covering.

Ladder Hook Bar

The ladder hook bar is used on sloped roofs to ensure a safe attachment of the trainee's ladder hook when setting the ladder on the roof itself. This system consists of 10'-6" long schedule 80 pipe with 12 ga. pipe angles for attachment. This system shall be hot-dipped galvanized. – (1) ladder hook bars required

Secondary Burn Room

Secondary burn room 10'-6" x 18'-0" to be located on the tower 2nd floor. The burn room shall incorporate two swing doors. Interior of room shall be protected with a stainless steel insulating system described in section 2.22. Room shall be capable of 1850°F burns.

Foundation Design

The foundation shall be designed to handle the structural tower loads (loads designated by the tower manufacturer) along with the existing soil conditions (soil test/report by others). All ground floor columns and stud walls shall sit on a concrete curb and the interior of the ground floor slab shall be sloped to aid in removing the high volumes of water utilized in these types of structures.

Forcible Entry Training System/Door

Heavy duty steel door equipped with a forcible training mechanism. The TruForce forcible training mechanism is made from ¼" thick steel, is easily reset, provides adjustment for the jamb/door leaf gap, and also allows for different force settings by simply changing the size of the customer supplied furring strip sizes. Provides training for breaching a locked door. Approved manufacturer of this forcible training mechanism is TroxFire Training Solutions. – (1) required

Durabak™ Slip-Resistant Paint Roof System

18 ga. galvanized roof panels on all roof systems are covered with a three-coat paint system. The basecoat shall consist of an etch primer while the two topcoats will consist of a finishing polyurethane paint with embedded rubber aggregate. This paint shall be slip resistant, waterproof, abrasion, chemical, salt water, UV and corrosion resistant. Note: Paint does not cover recesses in panels, only the flats of the panels. Acceptable manufacturer of this paint system is The Durabak™ Company.

Rappel Railing System

Three rail rappelling railing system (prime painted) is 42" high and consists of (3) 3" diameter pipes (schedule 80) set horizontally at 12" on center. This system allows the rope to run from the rappelling ring tie off point, at the deck, overtop to the trainee. It is used to aid trainees in rappelling exercises by raising the rope up off of the roof deck to help with the initial roof edge situation. – (1) rappelling railing system(s) required

2.21 FEATURES TO BE BID AS SEPARATE OPTIONS:

Class A Burn Prop

A solid stainless steel prop with dimensions 30" x 50" x 36" is designed to hold class "A" materials 18" up off of the floor surface. All welded construction with a removable stainless steel

ash drawer to catch debris, yet let water pass through. This unit is designed to hold pallet lumber and straw. The unit includes heavy duty locking casters that allow easy relocation of the seat of the fire, yet will lock in place. Weighs 300 pounds. – (1) props required

2.22 STAINLESS STEEL BURN ROOM INSULATING SYSTEM:

Two-inch thick insulating blankets with a protective skin of stainless steel face panels are to be provided for the interior walls and ceiling for the burn areas (precut to length - field cut at door and window openings). The doors and window shutters shall be protected with a minimum of one-inch thick burn room insulating panels (precut to fit).

The insulating blankets shall be rated for 2300 degrees F. and shall be unaffected by the application of water. The insulation blankets shall not crack or break, shall be free from asbestos, and shall not produce toxic byproducts in the course of the intended use. The two-inch thick insulation blankets shall have a maximum K value of 0.74 at 1200 degrees F and 0.48 at 800 degrees F (please note – smaller K values denote better insulating values of the system).

The face panels shall have a $\frac{3}{4}$ " maximum corrugation at 3 $\frac{1}{2}$ " on center to allow for lateral expansion when exposed to high temperatures. The base material, of the face panels, shall consist of type 304 stainless steel for corrosion protection and thermal performance at high temperatures. These panels shall attach to thermally protected channels with stainless steel screws. Stainless steel trims (type 304) shall protect all wall and door/shutter opening corners. All face screws exposed to fire shall be stainless steel and these screws shall not protrude through the backside of the insulating blanket (through screws are not permitted for maximum thermal protection).

The stainless steel face panels shall not be restrained from expanding at high temperatures, but rather the integral system shall be designed to accommodate the panel movements without creating any buckling or warping of the panels. All panels and trims shall be screw attached to allow for easy maintenance or inspection without disrupting the systems ability to move; welded panels are not allowed. Trims are to be designed to accommodate thermal expansion either through the use of slip connections or planned deformations.

Doors and window shutter insulation panels shall be pretreated water resistant, free from asbestos and shall not produce toxic byproducts in the course of the intended use. Insulation panels shall withstand a constant temperature of 1200 degrees F. and shall be unaffected by the application of water.

Temperature Summary

1. Maximum safe training temperature for life safety is 1200 degrees F (continuous)
2. Maximum service temperature for the insulation panels (doors and window shutters) is 1200 degrees F (continuous)
3. Maximum service temperature of the wall and ceiling insulating system is 1850 degrees F (continuous)

4. Maximum insulating blanket service temperature is 2300 degrees F (continuous)

2.23 INTEGRATED TEMPERATURE MONITORING SYSTEM:

Three temperature sensing devices/thermocouples are to be provided for the interior of each burn room. The thermocouples shall be isolated and consist of fiberglass insulated wiring with sealed stainless steel probes. The fiberglass insulated wires shall be further protected by a stainless steel overbraid for increased durability and protection. Ceiling thermocouples shall protrude into the area perpendicular to the ceiling while all stainless steel encased wall thermocouples shall only run parallel to the walls for safety concerns.

Temperature monitoring shall be sustained with a multiple input, LCD display pyrometer. The pyrometer shall be connected to thermocouples, which are located within the burn areas for temperature reading, and mounted in a lockable NEMA 3R weatherproof box. This pyrometer shall display all attached thermocouple temperatures simultaneously, continually display the maximum peak temperature, have touch sensitive buttons, include a backlight, and have an onscreen programming menu. The pyrometer shall have an internal audio alarm and the ability to connect external devices (i.e., external audio/ visual alarms or texting alarms). Temperature limits shall be user programmable to enable alarms. The pyrometer shall also be capable of data logging which shall include: 90 hour training memory with time and date stamp, onscreen viewing of data, download capabilities of data via infrared interfacing to handheld module. This handheld data acquisition module's data can then be brought to an offsite Windows based computer for download via the SD/SDHC data storage card provided. A visual basic program shall be provided that allows for the user's custom input and also automatically converts the temperature data to both an electronic datasheet and a graph via the user's own Microsoft Excel software.

The pyrometer shall also include Bluetooth connectivity direct to a customer provided Android phone or iPhone device (Bluetooth range is approximately 270 feet without obstructions). Via a supplied app, the device shall display the pyrometer's real time temperatures for up to 9 thermocouples, maximum temperature reached, battery life, current time, if logging is enabled, visual and audio alarms, and if the memory is full. The display will also notify the user, if you are disconnected from the pyrometer. This unique application allows the training and safety officers to be away from the area where the pyrometer is installed, while still being able to monitor the temperatures within the burn rooms, and ensure that the operation of the burn room is conducted within a safe and controlled environment.

2.24 DESIGN, DRAWINGS & DATA:

The supplier shall be responsible for providing the design exclusive of the foundation. Shall submit, as requested, structural calculations for review. Will, within 15 working days after the receipt of order, submit 2 sets of drawings detailing anchor bolt loadings and locations as well as general plans and elevations. Will submit 2 sets of assembly (steel erection) drawings and 2 sets of assembly manuals concurrent with the shipment of materials. Building parts shall each be

identified by individual part numbers clearly written on or attached to the part. Part numbers shall coincide with the drawings.

2.25 DELIVERY, INSPECTION & STORAGE:

All components and accessories shall arrive via flatbed trailer. Materials for the burn room may arrive separately via common carrier. Inventory of delivered materials must be taken during delivery or shortly thereafter. Damage to, or shortages noted during delivery must be noted on the freight bill and reported at once to the manufacturer. All claims for damages or shortages must be reported within 48 hours of delivery. Security and materials protection in storage is the responsibility of the receiving party. Materials packaged in small cartons must be stored in a secured area to prevent theft and/or damage by the elements. Materials stored outside must be stacked on pallets and covered with suitable waterproof coverings (not plastic).

2.26 WARRANTY:

2.26.1 General Warranty

The tower supplier shall certify that the training tower and its components have been designed to meet the contract specifications. The tower supplier shall warrant the materials and components to be free of fabricating defects for a period of **one year** from the date of shipment. This warranty is limited to the replacement of defective parts, or at the tower supplier's option, authorization may be given to the PURCHASER to charge back to the supplier an agreed upon amount for extra fieldwork. The supplier will not ship replacement parts nor authorize extra work to any party other than the ORIGINAL PURCHASER. Any pre-engineered structure will require the erector to furnish a certain amount of field fabrication and / or modifications as stated in the manufacturer's handbook. Sections of work requiring field cutting or drilling are indicated on the drawings or in the assembly manual. Other field modifications may be necessitated by site conditions beyond the manufacturer's control. The foregoing are not subject to warranty.

2.26.2 Burn Room Insulation Warranty

The burn room wall and ceiling insulation system shall be covered by a **15 year** limited warranty that provides coverage against a break in the thermal barrier caused by cracking, breaking, and spalling. This warranty is to apply to products under normal use and recommended service temperatures - but shall also include damage that has been caused by thermal expansion, thermal contraction, impact load, and thermal shock. This warranty is to be limited to component replacement or repair of defective components at the manufacturer's option. The replacement cost of the materials shall not be prorated over the warranty period itself (i.e., the supplier shall bear 100% of the material replacement cost for the duration of the warranty).

2.26.3 Paint Warranty

The paint system shall provide a 30/25 year limited warranty on paint finish, which includes chalking and breakdown of film integrity.

2.26.4 Structure Warranty

A 5-year limited warranty shall be provided on the structure itself.

2.27 SUBMITTALS:

2.27.1 GENERAL: Submit the following in accordance with the Conditions of the Contract and Division 1 Specification Sections:

2.27.1.1 PRODUCT DATA, floor plans, elevations, catalog, general specifications, locations of similar projects completed.

2.27.1.2 SAMPLES of the manufacturer's standard color charts covering both the siding colors and the door and window trim colors shall be furnished to the owner.

2.27.2 QUALITY ASSURANCE:

2.27.2.1 MANUFACTURER QUALIFICATIONS:

The manufacturer shall have a minimum of 10 years successful experience in designing and manufacturing Fire Training Towers of similar size and scope as project requires.

2.27.2.2 ENGINEERING PROFESSIONAL QUALIFICATIONS:

The engineering professional who designs the structure for the project must be registered in the State of the fire training tower's location and have successfully designed a minimum of 10 fire training towers. Upon request, the engineering professional shall submit an Engineering Qualifications Form stating his licensing number in the state of licensure, as well as listing a minimum of 10 fire training towers that he has designed and stamped.

Remove if erection not included in this bid.

2.27.2.3 ERECTOR QUALIFICATIONS: The erector shall provide evidence of successfully completing two Fire Training Towers of similar size and scope or shall be a certified Fire Facilities erector, as project requires.

2.28 SUPPLIERS/SYSTEMS:

2.28.1 Acceptable Suppliers/Systems: Fire Facilities, Inc.[®] , 314 Wilburn Road, Sun Prairie, WI, 53590, Phone: 800/929-3726 or 608/327-4100, Fax: 866/639-7012 or 608/834-1843, E-mail: info@firefacilities.com, Website: www.firefacilities.com

2.28.2 Alternate Suppliers/Systems: Any systems/materials not explicitly meeting the specifications stated herein, shall be pre-approved fourteen days prior to the bid due date. For all systems/materials in question, the supplier/contractor shall provide samples, written specifications, burn room insulation thermal performance values, warranties, full set of drawings, and MSDS. An itemized list must be provided that specifically references each item that deviates from this specification. In any case, all performance and warranty criteria stated herein must be met without exception.

PART 3-EXECUTION *Remove if erection not included in this bid.*

3.1 GENERAL

Comply with the manufacturers recommendations for preparation and storage of the tower components.

3.2 EXAMINATION

Verify that concrete work has cured a minimum of 14 days. Verify that anchor bolts are at the proper spacing and protrude the proper amount above the concrete. Report any variances to the owner's representative prior to proceeding with erection.

3.3 ERECTION

Follow the details supplied by the manufacturer. Report any discrepancies to the manufacturer prior to proceeding.

3.4 FIELD QUALITY CONTROL

3.4.1 DEFECTIVE WORK

Materials, components and assemblies not complying with the manufacturer's installation recommendations shall be repaired or replaced, at the option of the manufacturer.

3.4.2 INSPECTION

Verify that all bolted connections are tight, self-drilling screws with integral washers are seated snugly without washer distortion and rivets have not pulled through the attached materials. Replace improperly set or damaged fasteners.

Inspect all panels, trims and accessories for proper installation and fit. Replace any item which is damaged, warped or distorted. Insure that all field mitered corners fit tightly and smoothly.

3.4.3 ADJUSTING

Adjust all shutters, swing doors and hatches so that they swing smoothly without binding and so that the appropriate hardware latches without forcing or slamming. Insure that all closures are adjusted so that they close smoothly.

Check all electrical and mechanical devices to make sure that they are working properly. Temperature monitoring systems must be checked to see that each thermal-couple works accurately. Fans must be tested and demonstrated as working at all speeds.

3.4.4 CLEAN-UP

At the end of each day check the site and pick all debris and garbage. Insure that all materials are secured in a neat and orderly fashion.

Thoroughly clean the tower inside and out at the completion of the erection process to remove all debris, garbage, packing materials, metal shavings and dirt.



Wisconsin Based
Experienced Erectors

Please contact each erector individually to request labor to erect quotation.

A-Marks Construction

2328 Mitchell St.

Racine, WI 53403

Contact Person: Allen Marks

Office Phone: (262)321-9268

Email: amarksconstruction@gmail.com

Berriochoa Construction, LLC

741 Selden

Columbus, WI 53925

Contact Person: Brodie Berriochoa

Phone: (608)445-5952

Email: berriochoa1@outlook.com

This list of contractors includes those who are experienced with the erection and installation of the FFI building system and accessory products. We do not make any representation regarding any contractors' licensing or registration to perform work in any individual jurisdiction. The person or entity that assumes the role of general contractor is responsible for ensuring that any subcontractor employed has the appropriate business and contractor registrations and licenses required by the jurisdiction in which the jobsite is located.

Labor to Erect Quote for Fire Facilities Wesco Model WS-3 (custom) "Firefighter"

As per reference drawings, and specification

REFERENCE

TRAINING TOWER MODEL: Wesco WS-3 "Firefighter (WS-3)

DRAWINGS: #5256, dated September 8, 2020, Revision 'B' on 10/27/20

SPECIFICATION: JACKSON, WI - Custom WS-3 "Firefighter", dated October 27, 2020

BASE BID

PRICE to ERECT: \$ 89,800⁰⁰ numerical format

PRICE Written in words: Eighty nine Thousand + Eight Hundred Dollars

ADD ALTERNATE:

1. Concrete Floor Covering on 2nd & 3rd Floors

Price \$ 4800⁰⁰ numerical format

Price in Words: Four Thousand Eight Hundred + ^{no}/100

*Note: If not bidding any item, please indicate by writing "No Bid" for that item.

Bidder Information:

Company Name: A Marks Construction LLC

Business Address:

2328 Mitchell St. (street)

Racine, WI 53403 (city, state, zip code)

Contact Person: Allen Marks (print name)

Contact Phone: (262) 321-9268

Mobile Phone: (262) 321-9268

Authorized Signature: Allen Marks Date: 11/05/20

Title: Owner

Labor to Erect Quote for Fire Facilities Wesco Model WS-3 (custom) "Firefighter"

As per reference drawings, and specification

REFERENCE

TRAINING TOWER MODEL: Wesco WS-3 "Firefighter (WS-3)

DRAWINGS: #5256, dated September 8, 2020, Revision 'B' on 10/27/20

SPECIFICATION: JACKSON, WI - Custom WS-3 "Firefighter", dated October 27, 2020

BASE BID

PRICE to ERECT: \$ 82,000.00 numerical format

PRICE Written in words: Eighty-Two Thousand 00/100

ADD ALTERNATE:

1. Concrete Floor Covering on 2nd & 3rd Floors

Price \$ 5500.00 numerical format

Price in Words: Fifty Five hundred 00/100

*Note: If not bidding any item, please indicate by writing "No Bid" for that item.

Bidder Information:

Company Name: Berriachoa Construction LLC

Business Address:

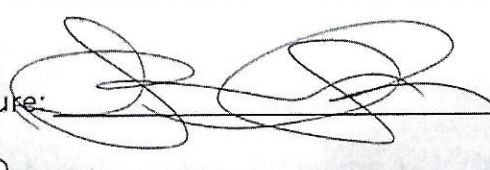
741 Selden St (street)

Columbus WI 53925 (city, state, zip code)

Contact Person: Brodie Berriachoa (print name)

Contact Phone: (608) 445 5952

Mobile Phone: (1) Same

Authorized Signature: 

Date: 11/6/20

Title: Plus



November 9, 2020

Jackson Municipal Complex

N168W19721 Main St
Jackson, WI 543037

Burn Tower Foundation

Mike Koenig Construction Co. Inc. is pleased to provide the following budget pricing for the burn tower foundation per the following specifications.

• Excavation and Backfill	\$ 3,500.00
• Foundations including footings, walls and reinforcing, anchor bolts	\$ 10,500.00
• Interior curb	\$ 1,200.00
• Floor slab	\$ 3,500.00
• Deduct 8" Slab from original plan	\$ -4,320.00
• Contingency	\$ 2,500.00
• No winter conditions, budget pricing only subject to final verification	

Labor & Material: \$ 16,880.00

Mark-up: \$ 2,532.00

Bond: \$ 388.00

NET SUM OF: \$ 19,800.00

Please sign below to indicate your approval.

Owner Signature

Date

Note: If this proposal is accepted an official contract change order will be issued which will adjust the total contract amount accordingly.

Respectfully Submitted,

MIKE KOENIG CONST. CO., INC.

Pete Schmoll

Pete Schmoll

Project Manager

