

AGENDA
BUDGET & FINANCE COMMITTEE MEETING
Tuesday, March 9, 2021 at 7:00 p.m.
N168 W20733 Main Street
Jackson, WI 53037

1. Call to Order and Roll Call
2. Approval of Minutes for the Budget & Finance Meeting of February 9, 2021
3. Approval of February 2021 Treasurer's Report and Check Register
4. Change Order #5 – Municipal Complex Building
5. Pay Request #11 – Municipal Complex Building
6. Purposed Change Order #34 Lobby Floor Box - Municipal Complex Building
7. Purposed Change Order #38 Canopies - Municipal Complex Building
8. TIF #6 – Rosewood Lane & Sylvester Court Additional Construction Cost
9. Review of License Agreement to Farm Public Land – Robert Loduha
10. Pay Request #4 – 2020 Road and Utility Project – Wondra Construction
11. Pay Request #6 – Spruce St & Ridgeway Drive Extension – TIF #7
12. Review of RFP for Fiber Internet to Village of Jackson Buildings
13. Review of RFP for Sewer Interceptor and Water Main Study by City Water
14. Citizens to address the Budget & Finance Committee
15. Adjourn

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

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

DRAFT MINUTES

Budget & Finance Committee Meeting

Tuesday, February 9, 2021 at 7:00 p.m.

Jackson Village Hall

N168 W20733 Main Street

Jackson, WI 53037

1. Call to Order and Roll Call

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

Members Present: Trustees Heckendorf and Olson.

Village Board Members Present: Trustees Kruepke and Lippold.

Staff Present: Brian Kober, Jen Keller, Kelly Valentino, and Jilline Dobratz.

Others Present: Jonathan Schatz, Ehlers.

2. Approval of Minutes for the Budget & Finance meeting of February 9, 2021

Motion by Tr. Heckendorf, second by Tr. Olson to approve the Budget & Finance minutes of February 9, 2021.

Vote: 3 ayes, 0 nays. Motion carried.

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

Motion by Tr. Olson, second by Tr. Heckendorf to approve the January 2021 Treasurer's Report and Check Register as presented.

Vote: 3 ayes, 0 nays. Motion carried.

4. EMS Service Invoice – Mary A. Pitz

Chief Swaney gave background information. The report from the call was accurate and services were rendered.

Motion by Pres. Schwab, second by Tr. Olson recommend Village Board deny the request to waive the EMS Service Invoice – Mary A. Pitz.

Vote: 2 ayes, 0 nays, 1 abstain (Tr. Heckendorf). Motion carried.

5. Resolution #21-06 – Resolution Awarding the Sale of \$8,030,000 General Obligation Public Safety Building Bonds, Series 2021A

Jonathon Schatz, Ehlers, gave information on the bond sale and the bidders.

Premium was received on the bid, so the amount was able to be reduced. The remaining amount will go toward the payment of interest.

Motion by Pres. Schwab, second by Tr. Olson recommend Village Board approve Resolution #21-06 – Resolution Awarding the Sale of \$8,030,000 General Obligation Public Safety Building Bonds, Series 2021A.

Vote: 3 ayes, 0 nays. Motion carried.

6. Pay Request #10 – Municipal Complex Building

Brian Kober stated the major cost was concrete and pouring of the floors.

Motion by Tr. Heckendorf, second by Tr. Olson recommend Village Board approve payment for Pay Request #10 – Municipal Complex Building in the amount of \$704,138.51.

Vote: 3 ayes, 0 nays. Motion carried.

7. Pay Request #3 – 2020 Road and Utility Project – Wondra Construction

Brian Kober commented this is for the Hunters Road Project. Funds for landscaping are being held. The streetlights will be installed in the next few weeks.

Motion by Pres. Schwab, second by Tr. Heckendorf recommend Village Board approve payment for Pay Request #3 – 2020 Road and Utility Project – Wondra Construction in the amount of \$130,430.40.

Vote: 3 ayes, 0 nays. Motion carried.

8. Pay Request #5 – Spruce Street & Ridgeway Drive Extension – TIF #7

Brian Kober gave information on the asphalt and sidewalks. The project will be finished in the Spring.

Motion by Tr. Heckendorf, second by Tr. Olson recommend Village Board approve payment for Pay Request #5 – Spruce Street & Ridgeway Drive Extension – TIF #7 in the amount of \$240,567.24.

Vote: 3 ayes, 0 nays. Motion carried.

9. RFP for 2021 Willow Ridge Drive Reconstruction Project

Brian Kober explained the RFP is to start the engineering process for the project. The low bidder was Cedar Corp. for the design work.

Motion by Pres. Schwab, second by Tr. Olson recommend Village Board approve the amount of \$23,500.00 for engineering services for the 2021 Willow Ridge Drive Reconstruction Project to Cedar Corp.

Vote: 3 ayes, 0 nays. Motion carried.

10. Citizens to address the Budget & Finance Committee

None.

11. Adjourn

Motion by Pres. Schwab, second by Tr. Heckendorf to adjourn at 7:15 p.m.

Vote: 3 ayes, 0 nays. Motion carried.

Respectfully submitted:

Jilline Dobratz, *CMC/WCMC*
Village Clerk

TREASURERS REPORT

(Depository Accounts)

February 28, 2021

	BALANCE 1/31/2021	BALANCE 2/28/2021
<u>GENERAL:</u>		
GENERAL CHECKING	\$1,137,738.95	\$218,231.77
ANTIQUE FIRE TRUCK	\$2,929.04	\$2,929.21
CREDIT CARD ACCOUNT	\$79,841.29	\$115,488.18
HIPPA ACCOUNT	\$126,047.92	\$149,286.24
MONEY MARKET	\$8,466,793.76	\$7,000,605.30
JUNE 2019 BORROWS	\$38,102.13	\$38,104.35
PARK FEES	\$257,806.78	\$257,821.82
FIRE/RESCUE RESERVE	\$6,151.02	\$6,151.38
EMS FUNDING ESCROW	\$6,224.41	\$6,224.77
POLICE & FIRE IMPACT FEES	\$29,994.79	\$29,996.54
TD AMERITRADE - 6.4M - 9301	\$985,048.97	\$984,786.76
TD AMERITRADE - 1.8M	\$1,521,595.09	\$1,521,217.29
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TOTAL GENERAL	\$12,658,274.15	\$10,330,843.61
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<u>WATER UTILITY:</u>		
WATER UTILITY DEPRECIATION FUND	\$22,880.36	\$22,881.70
WATER UTILITY RESERVE	\$118,966.43	\$118,973.37
WATER IMPACT FEES	\$21,644.28	\$21,645.54
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TOTAL WATER UTILITY	\$163,491.07	\$163,500.61
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<u>SEWER UTILITY:</u>		
SEWER DEPRECIATION FUND	\$5,753.63	\$5,753.97
SEWER UTILITY RESERVE	\$74,298.46	\$74,302.80
DNR REPLACEMENT FUND	\$1,253,601.99	\$1,253,675.15
SEWER SPECIAL REDEMPTION FUND	\$2,501.54	\$2,501.69
SO. INTERCEPTOR IMPACT FEE	\$53,169.72	\$53,172.82
SEWER SERVICE FEES	\$1,918,020.69	\$1,918,132.62
	-----	-----
TOTAL SEWER UTILITY	\$3,307,346.03	\$3,307,539.05
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GRAND TOTAL:	\$16,129,111.25	\$13,801,883.27
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GENERAL VILLAGE CHECKING

Accounting Checks

Posted From: 2/01/2021 From Account:
 Thru: 2/28/2021 Thru Account:

Check Nbr	Check Date	Payee	Amount
102408	2/05/2021	AT&T MONTHLY SERVICE . 01/19 THRU 02/18/21	477.03
102409	2/05/2021	B&L GRAPHIC SOLUTIONS JEN KELLER BUSINESS CARDS / ADMIN	32.00
102410	2/05/2021	BEER CAPITOL DISTRIBUTING, LLC CONCESSIONS / REC	100.50
102411	2/05/2021	COMPANION LIFE INSURANCE COMPANY GROUP #950-14-04058 / FEBRUARY 2021	484.87
102412	2/05/2021	DELTA DENTAL OF WISCONSIN FEB 2021 DENTAL & VISION INSURANCE	779.82
102413	2/05/2021	DOLNICK, JED M. HEALTH INSURANCE / FEBRUARY 2021 / JPD	144.60
102414	2/05/2021	EQUAL RIGHTS DIVISION JANUARY 2021 WORK PERMITS	7.50
102415	2/05/2021	EWALD'S HARTFORD FORD LLC VEHICLE MAINTENANCE / JPD	42.76
102416	2/05/2021	GREAT-WEST TRUST COMPANY LLC DEFERRED COMP / 02-01-2021 PAYROLL	2,435.00
102417	2/05/2021	JACKSON PROFESSIONAL POLICE ASSOCIATION UNION DUES / FEBRUARY 2021	560.00
102418	2/05/2021	KIRST, JEREMY MAILBOX REIMBURSEMENT	30.00
102419	2/05/2021	LAABS, RONALD J. FEB 2021 HEALTH/VISION/DENTAL INSURANCE	508.65
102420	2/05/2021	LAESSIG, DEBRA REIMBURSE FOR PROGRAM SUPPLIES / REC	112.88
102421	2/05/2021	LAKESIDE INTERNATIONAL LLC EQUIPMENT MAINTENANCE / PARTS / STREETS	732.33
102422	2/05/2021	LEMKE, DIANE UTILITY SERVICES FOR JAN 18-JAN 31 2021	192.00
102423	2/05/2021	LEONARD, DAN 2020 PROP TAX REFUND / V3 0015039	17.36
102424	2/05/2021	MCS DISTRIBUTION, INC. THIXOGREASE TUBE / WWTP	438.25
102425	2/05/2021	OFFICE DEPOT MISC MAINT & OFFICE SUPPLIES / JFD & REC	89.05
102426	2/05/2021	PERSONALIZED AWARDS AWARDS / REC	286.30

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Posted From: 2/01/2021 From Account:
 Thru: 2/28/2021 Thru Account:

Check Nbr	Check Date	Payee	Amount
102427	2/05/2021	PROS 4 TECHNOLOGY, INC. FEB 2021 IT MONTHLY SERVICES	3,156.38
102428	2/05/2021	RATHKE, DANIEL R. REIMBURSE PHONE BILL / WATER	326.38
102429	2/05/2021	RUETTEN, CHARLES R. HEALTH INSURANCE / FEB 2021 / JFD	343.66
102430	2/05/2021	RUSS, CHAD REIMBURSE CELL PHONE / FEB 2021 / WWTP	50.00
102431	2/05/2021	SKODINSKI, JOHN M. HEALTH & DENTAL / FEB 2021 / JFD	290.34
102432	2/05/2021	SMITH, JIM 2021 MAILBOX REIMBURSEMENT	17.00
102433	2/05/2021	SUPPORT PAYMENT CLEARINGHOUSE 02/01/2021 PAYROLL GARNISHMENT	210.77
102434	2/05/2021	VERONA SAFETY SUPPLY, INC BOMBER JACKET / RAIN JACKET / STREETS	101.28
102435	2/05/2021	WALTHER, JOHN M. HEALTH INSURANCE / FEB 2021	297.00
102436	2/05/2021	WI SCTF 02/01/21 PAYROLL GARNISHMENTS	336.27
102438	2/12/2021	AIELLO, JERROD NOV 3 2020 ELECTION / 8.25 HRS/ REISSUE	90.75
102439	2/12/2021	AIR ONE EQUIPMENT INC HOSE END FOAM UNIT / JFD	87.50
102440	2/12/2021	AIRGAS USA, LLC OXYGEN USP 125 CGA 2 CL / JFD	104.58
102441	2/12/2021	ALDRIDGE ELECTRIC T&M ACTUAL / LED LIGHTS	3,600.00
102442	2/12/2021	AMAZON CAPITAL SERVICES FLOOR CLEANER / REC	25.99
102443	2/12/2021	BATTERIES PLUS LLC MISC. BATTERIES / STREETS	43.90
102444	2/12/2021	BAXTER & WOODMAN MORNING MEADOWS SUBDIVISION	2,103.25
102445	2/12/2021	BEHNKE, JENNIFER L 2020 PROP TAX REFUND-V3 0195031-REISSUE	3,451.78
102446	2/12/2021	BURKE TRUCK & EQUIPMENT MISC. BOLTS / PLOW / STREETS	120.52

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Posted From: 2/01/2021 From Account:
 Thru: 2/28/2021 Thru Account:

Check Nbr	Check Date	Payee	Amount
102447	2/12/2021	CEDAR CORPORATION PROFESSIONAL SERVICES THRU 1-16-21	37,784.40
102448	2/12/2021	CENTURY LINK JAN 2021 MONTHLY BILL / STREETS & WATER	36.50
102449	2/12/2021	CINTAS CLEANING SUPPLIES / REC	21.74
102450	2/12/2021	CINTAS CORPORATION FIRST AID SUPPLIES / STREETS	159.20
102451	2/12/2021	COMPLETE OFFICE OF WISCONSIN MISC. OFFICE SUPPLIES / JPD	212.10
102452	2/12/2021	CONLEY MEDIA, LLC MONTHLY PUBLIC HEARINGS / NOTICES	61.45
102453	2/12/2021	CONWAY SHIELD TURN OUT GEAR / UNIFORMS / JFD	790.00
102454	2/12/2021	CORE & MAIN LP MISC. SUPPLIES/PARTS / WATER	280.00
102455	2/12/2021	CULLIGAN OF WEST BEND ACCT #502-20043568-8 / ADMIN	42.60
102456	2/12/2021	DLT SOLUTIONS, LLC 2021 AUTOCAD RENEWAL / WATER / WWTP	613.80
102457	2/12/2021	EBEL IMPRINTS UNIFORMS / STREETS	264.00
102458	2/12/2021	EUROFINS S-F ANALYTICAL LABS, INC EFFLUENT / WWTP	62.00
102459	2/12/2021	FALTERSACK, KATHY 2021 MAILBOX REIMBURSEMENT	30.00
102460	2/12/2021	GENERAL COMMUNICATIONS, INC. PAGERS / JFD	2,375.00
102461	2/12/2021	GERKE, KARIE E. REIMBURSEMENT GYMNASTIC WEDGE / REC	94.49
102462	2/12/2021	GRAINGER MISC. SUPPLIES / WWTP	88.36
102463	2/12/2021	GREATAMERICA FINANCIAL SVCS JANUARY 2021 COPIER LEASE / REC	123.00
102464	2/12/2021	HALLMAN LINDSAY QUALITY PAINTS MISC. PAINT SUPPLIES / WATER	190.90
102465	2/12/2021	KRUEPKE PRINTING 4TH QTR WATER BILL PRINTING/STUFFING	1,275.00

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Posted From: 2/01/2021 From Account:
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Check Nbr	Check Date	Payee	Amount
102466	2/12/2021	LANGE ENTERPRISES, INC. ADDRESS/FIRE # / BLDG INSP	1,199.86
102467	2/12/2021	MIDWEST FIBER NETWORKS N169W20921 TOWER DR SERVICE-2/18-3/17/21	305.98
102468	2/12/2021	MIKE KOENIG CONSTRUCTION CO INC MUNICIPAL COMPLEX / PAYMENT NO. 10	704,138.51
102469	2/12/2021	NCL OF WISCONSIN, INC. MISC. LAB SUPPLIES / WWTP	342.48
102470	2/12/2021	NEU'S BUILDING CENTER, INC. MISC. TOOLS / WWTP	732.36
102471	2/12/2021	O'REILLY AUTOMOTIVE, INC MISC. EQUIPMENT SUPPLIES / WWTP	147.88
102472	2/12/2021	OFFICE DEPOT MISC. OFFICE SUPPLIES / WATER	94.07
102473	2/12/2021	PERFECT CIRCLE TIRE LLC TIRE SERVICE / STREETS	1,887.52
102474	2/12/2021	RELIANT FIRE APPARATUS, INC. EQUIP. MAINT. SUPPLIES / JFD	329.79
102475	2/12/2021	RICOH USA, INC. FEBRUARY 2021 LEASE / JPD	75.36
102476	2/12/2021	SABEL MECHANICAL LLC MISC. EQUIP. MAINTENANCE / WWTP	5,727.05
102477	2/12/2021	SHRED-IT USA 01/18/2021 SERVICE / V HALL	137.92
102478	2/12/2021	SLOUGH, PATRICIA REFUND PROGRAM - CPR / REC	45.00
102479	2/12/2021	SRF CONSULTING GROUP INC TRAFFIC ANALYSIS / 8/31/20 / TID#7	2,280.05
102480	2/12/2021	STAR PROMOTIONS X-MAS PLAQUE / REC	10.00
102481	2/12/2021	STREET COP TRAINING PRO-ACTIVE PATROL TACTICS / JPD	598.00
102482	2/12/2021	STREICHER'S INC. UNIFORMS / JPD	66.99
102483	2/12/2021	U.S. CELLULAR MONTHLY SERVICES-1/14/21-2/31/21 / JFD	145.67
102484	2/12/2021	VILLAGE MART ACCT #JPOLIC / JANUARY 2021 / JPD	1,454.82

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Accounting Checks

Posted From: 2/01/2021 From Account:
 Thru: 2/28/2021 Thru Account:

Check Nbr	Check Date	Payee	Amount
102485	2/12/2021	WEST BEND SCHOOL DISTRICT JANUARY 2021 PARKING FEES	3,402.42
102486	2/12/2021	WEST BEND VACUUM CENTER INC. BRUSH STRIPS (2) / STREETS	29.98
102487	2/12/2021	WONDRA CONSTRUCTION INC PAYMENT #3 & PAYMENT #5	370,997.64
102488	2/16/2021	GERMANTOWN SCHOOL DISTRICT 2020 PROPERTY TAX - FEBRUARY SETTLEMENT	41.65
102489	2/16/2021	MILWAUKEE AREA TECHNICAL COLLEGE 2020 PROPERTY TAX - FEBRUARY SETTLEMENT	5.13
102490	2/16/2021	MORAIN PARK TECHNICAL COLLEGE DISTRICT 2020 PROPERTY TAX - FEBRUARY SETTLEMENT	86,005.69
102491	2/16/2021	SLINGER SCHOOL DISTRICT 2020 PROPERTY TAX - FEBRUARY SETTLEMENT	87,938.80
102492	2/16/2021	WASHINGTON COUNTY TREASURER 2020 PROPERTY TAX - FEBRUARY SETTLEMENT	348,337.17
102493	2/16/2021	WASHINGTON COUNTY TREASURER BILL #375067 / J&E ENTERPRISES LLC	28,019.66
102494	2/18/2021	5 ALARM FIRE BAUMS FOAM-5 GAL PAIL (5) / JFD	800.00
102495	2/18/2021	5 CORNERS DODGE, INC MISC. EQUIPMENT / STREETS	542.35
102496	2/18/2021	ADVANCE AUTO PARTS MISC. SUPPLIES / STREETS	189.13
102497	2/18/2021	AIRGAS USA, LLC RENT CYL MED LARGE OXYGEN / JFD	66.56
102498	2/18/2021	AT&T FEB 2021 MONTHLY SERVICES	326.18
102499	2/18/2021	AT&T MOBILITY ACCT #287298726432 / SQ 2 WI-FI / JPD	53.25
102500	2/18/2021	B&L GRAPHIC SOLUTIONS ENVELOPES / BUSINESS CARDS	220.00
102501	2/18/2021	BADGER FIREFIGHTERS ASSOCIATION MARCH 12/13 2021 R.I.T REGISTRATION (6)	240.00
102502	2/18/2021	BATTERIES PLUS LLC MISC. BATTERIES / WATER	80.25
102503	2/18/2021	BOUND TREE MEDICAL, LLC MED SUPPLIES / JFD	76.60

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Posted From: 2/01/2021 From Account:
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Check Nbr	Check Date	Payee	Amount
102504	2/18/2021	CHARTER COMMUNICATIONS FEB 2021 MONTHLY SERVICES	255.85
102505	2/18/2021	CHEMTRADE CHEMICALS US LLC ALUM SULFATE / WWTP	3,586.12
102506	2/18/2021	DEMPSEY LAW FIRM, LLP JANUARY 2021 MONTHLY SERVICES	4,183.50
102507	2/18/2021	DORNER COMPANY MISC. SUPPLIES / WWTP	2,177.00
102508	2/18/2021	EAGLE ENGRAVING, INC. MISC. PLAQUES / WREATHS / JFD	1,158.00
102509	2/18/2021	EMERGENCY MEDICAL PRODUCTS, INC. MEDICAL SUPPLIES / JFD	652.58
102510	2/18/2021	ENDURACLEAN, INC. MISC. MAINTENANCE SUPPLIES / VH	645.90
102511	2/18/2021	FOX BROTHER'S PIGGLY WIGGLY ACCT #1710 / JAN 2021 MONTHLY CHARGES	223.21
102512	2/18/2021	FRISTED, TODD A. REIMBURSE FOOD / JPD	32.34
102513	2/18/2021	FROEDTERT HEALTH/WORKFORCE HEALTH MED TESTS / JFD	214.00
102514	2/18/2021	GENERAL COMMUNICATIONS, INC. EQUIPMENT MAINTENANCE / SUPPLIES	627.50
102515	2/18/2021	GERMANTOWN SCHOOL DISTRICT 2021 PROPERTY TAX - FEBRUARY SETTLEMENT	15.22
102516	2/18/2021	GREAT-WEST TRUST COMPANY LLC DEFERRED COMP / 02-15-2021 PAYROLL	2,435.00
102517	2/18/2021	HAWKINS INC. REMOTE METER / WELL #1 / WATER	420.00
102518	2/18/2021	IMPACT ACQUISITIONS LLC COPIES - 01/24/21 - 02/23/21 / WATER	78.36
102519	2/18/2021	INTEGRITY AUTO REPAIR VEHICLE MAINTENANCE / JPD	245.35
102520	2/18/2021	JACKSON TRUCK BODY NEW PICKUP TRUCK SERVICE / WATER	7,580.00
102521	2/18/2021	KLIMAS, ADAM MAILBOX REIMBURSEMENT / STREETS	30.00
102522	2/18/2021	MASTER PRINTWEAR MISC. T-SHIRTS / REC & JFD	4,127.00

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Accounting Checks

Posted From: 2/01/2021 From Account:
 Thru: 2/28/2021 Thru Account:

Check Nbr	Check Date	Payee	Amount
102523	2/18/2021	MENARDS - WEST BEND MISC. EQUIPMENT SUPPLIES / WWTP & WATER	259.32
102524	2/18/2021	MILWAUKEE AREA TECHNICAL COLLEGE EMT COURSES / JFD	2,576.92
102525	2/18/2021	MILWAUKEE AREA TECHNICAL COLLEGE 2021 PROPERTY TAX - FEBRUARY SETTLEMENT	1.48
102526	2/18/2021	MORAINES PARK TECHNICAL COLLEGE DISTRICT CERT/SAFETY CARD FEE / JFD	176.50
102527	2/18/2021	MORAINES PARK TECHNICAL COLLEGE DISTRICT 2021 PROPERTY TAX - FEBRUARY SETTLEMENT	17,245.64
102528	2/18/2021	NAPA AUTO PARTS & EQUIPMENT OIL FILTER / WATER	17.98
102529	2/18/2021	NATIONAL FIRE PROTECTION ASSOC. (NFPA) FPW CAMPAIGN BAG 2020 / JFD	45.45
102530	2/18/2021	OFFICE COPYING EQUIPMENT LTD ACCT #6779665 / JAN COPIES, LEASE / REC	366.00
102531	2/18/2021	OFFICE DEPOT MISC. JANITORIAL SUPPLIES / REC	341.66
102532	2/18/2021	PROS 4 TECHNOLOGY, INC. SERVICE AGREEMENT / FEB 2021 / JFD	375.50
102533	2/18/2021	RATHKE, KURT REIMBURSE WORK BOOTS / STREETS	126.60
102534	2/18/2021	ROLAND MACHINERY CO. HOSE, FITTINGS / STREETS	40.97
102535	2/18/2021	SAM'S CLUB/GEMB ACCT #6046 0020 4204 7687 / JAN 2021	341.31
102536	2/18/2021	SCHAEFER'S SERVICE CENTER, INC. 2005 PIERCE LANCE PUMPER MAINTENANCE	3,363.66
102537	2/18/2021	SCHLOEMER LAW FIRM CLIENT #11387-000 / JAN 2021	264.00
102538	2/18/2021	SECURIAN FINANCIAL GROUP, INC. ACCIDENT INSURANCE / FEB 2021	33.40
102539	2/18/2021	SECURIAN FINANCIAL GROUP, INC. POLICY #2832L-G / MAR 2021 / #009180	1,149.42
102540	2/18/2021	SLINGER SCHOOL DISTRICT 2021 PROPERTY TAX - FEBRUARY SETTLEMENT	11,235.33
102541	2/18/2021	SONYA'S ROSE FLORALS AND GIFTS ACCT #526 / SUE BLIESE / REC	56.00

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Posted From: 2/01/2021 From Account:
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Check Nbr	Check Date	Payee	Amount
102542	2/18/2021	STEPHENS PUBLISHING CO. PENS / BIC CLIC STIC / JFD	330.00
102543	2/18/2021	STREET COP TRAINING PRO-ACTIVE PATROL TACTICS / N. WELCH	299.00
102544	2/18/2021	STREICHER'S INC. UNIFORMS / JPD	121.98
102545	2/18/2021	SUPERIOR CHEMICAL CORPORATION MISC. MAINTENANCE SUPPLIES / STREETS	1,624.59
102546	2/18/2021	SUPPORT PAYMENT CLEARINGHOUSE PAYROLL GARNISHMENT / 2-15-2021	210.77
102547	2/18/2021	TENNIES ACE HARDWARE INC. ACCT#48714 / JANUARY 2021 / JFD	59.54
102548	2/18/2021	TENNIES ACE HARDWARE INC. ACCT#78777 / JANUARY 2021 / JPD	11.96
102549	2/18/2021	U.S. CELLULAR ACCT #300139842 / JPD	355.07
102550	2/18/2021	VERONA SAFETY SUPPLY, INC WORK BOOT / STREETS	107.23
102551	2/18/2021	VILLAGE MART ACCT #JRESCU/ JANUARY 2021	942.93
102552	2/18/2021	VOSSEKUIL, RYAN REIMBURSE FOOD / CONFERENCE	56.72
102553	2/18/2021	WASHINGTON COUNTY FIRE CHIEFS ASSOCIATION 2021 ANNUAL DUES / JFD	200.00
102554	2/18/2021	WASHINGTON COUNTY TREASURER 2021 PROPERTY TAX - FEBRUARY SETTLEMENT	66,915.92
102555	2/18/2021	WASTEWATER TRAINING SOLUTIONS MAR 16-17 & APR 6-7 TRAINING / T BAUER	330.00
102556	2/18/2021	WI SCTF PAYROLL GARNISHMENTS / 2/15/2021	336.27
102557	2/18/2021	WSESI FF 4TH ED W/HAZ MAT(2)/ INSTRUCTOR EBOOK	300.00
102558	2/18/2021	XEROX CORPORATION ACCT #718212004 / FEB LEASE / ADMIN	226.96
102559	2/26/2021	AMAZON CAPITAL SERVICES RANGE SUPPLIES / JPD	113.94
102560	2/26/2021	AURORA HEALTH CARE JANUARY 2021 PHARMACY SUPPLIES / JFD	132.54

3/03/2021

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ACCT

GENERAL VILLAGE CHECKING

Accounting Checks

Posted From: 2/01/2021 From Account:
 Thru: 2/28/2021 Thru Account:

Check Nbr	Check Date	Payee	Amount
102561	2/26/2021	BAXTER & WOODMAN MORNING MEADOWS SUBDIVISION	1,493.86
102562	2/26/2021	BEHAN, SONYA FEB 2021 CLASSES / REC	90.00
102563	2/26/2021	BMO HARRIS BANK N.A. ACCT #1671 / BRIAN	1,866.23
102564	2/26/2021	BURKE TRUCK & EQUIPMENT MISC. PLOW PARTS / STREETS	88.18
102565	2/26/2021	CARDINAL ENVIRONMENTAL, INC. JAN 18 -22 2021 TESTS / WWTP	2,472.00
102566	2/26/2021	CENTURY LINK ACCT #85419756 / ADMIN	35.75
102567	2/26/2021	CHARLES EQUIPMENT ENERGY SYSTEMS GENERATOR MAINTENANCE/REPAIR / JPD	490.50
102568	2/26/2021	CHARTER COMMUNICATIONS ACCT #8245110560007580 / ADMIN	25.67
102569	2/26/2021	CINTAS CORPORATION FIRST AID SUPPLIES / STREETS	244.01
102570	2/26/2021	CLOTHES CLINIC, INC. FEBRUARY 2021 MATS / VILLAGE HALL	137.70
102571	2/26/2021	COMPANION LIFE INSURANCE COMPANY GROUP #950-14-04058 / MARCH 2021	608.71
102572	2/26/2021	CORALLINI, JUDITH FEB 16 2021 ELECTION / 4 HRS	44.00
102573	2/26/2021	CORE & MAIN LP MISC. SUPPLIES/PARTS / WATER	567.66
102574	2/26/2021	DATALINE SERVICES, INC. RE-RECORD AUTO-ATTENDANT MESSAGES	211.00
102575	2/26/2021	DEETJEN, JENNIFER FEB 16 2021 ELECTION / 8.75 HRS	96.25
102576	2/26/2021	DELANEY GROUP LLC RES #16-16 / V3 0489 00J 010 / PAY 9	18,701.25
102577	2/26/2021	DESIGN 2 CONSTRUCT DEVELOPMENT CORPORATION RES #16-14 / V3 0489 00D 002 / PAY #9	8,470.75
102578	2/26/2021	ENDURACLEAN, INC. MISC. MAINTENANCE SUPPLIES / STREETS	329.21
102579	2/26/2021	EUROFINS S-F ANALYTICAL LABS, INC BIOSOLIDS / EFFLUENT / WWTP	746.75

3/03/2021

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GENERAL VILLAGE CHECKING

Accounting Checks

Posted From: 2/01/2021 From Account:
 Thru: 2/28/2021 Thru Account:

Check Nbr	Check Date	Payee	Amount
102580	2/26/2021	EWALD'S HARTFORD FORD LLC VEHICLE MAINTENANCE / 2019 EXPLORER	145.00
102581	2/26/2021	FISHER, RENEE REIMBURSE PHONE / FEBRUARY 2021 / REC	35.00
102582	2/26/2021	FIT4YOU, LLC FEBRUARY 2021 CLASSES / REC	115.00
102583	2/26/2021	FONS, BRADLEE J FEB 16 2021 ELECTION / 11 HRS	126.50
102584	2/26/2021	FRANK, KATHY FEB 16 2021 ELECTION / 12.5 HRS	143.75
102585	2/26/2021	GERKE, KARIE E. LITTLE SHOOTERS / TINY TOT SPORTS / REC	390.50
102586	2/26/2021	GLOEDE, NANCY SIT & BE FIT / FEB 2021 / REC	75.00
102587	2/26/2021	GRAEF LAUREL SPRINGS VILLAS /THRU DEC 31, 2020	319.85
102588	2/26/2021	GREMMER & ASSOCIATES, INC. MISC. SERVICES / JAN 2021	1,400.00
102589	2/26/2021	GROTA APPRAISALS, LLC ANNUAL ASSESSOR CONTRACT / MARCH 21	2,939.00
102590	2/26/2021	GUELL, ASHLEY FEB 16 2021 ELECTION / 3.5 HRS	38.50
102591	2/26/2021	HABEL, NANCY FEB 16 2021 ELECTION / 7 HRS	77.00
102592	2/26/2021	HANKES, CYNTHIA FEB 16 2021 ELECTION / 3 HRS	33.00
102593	2/26/2021	HAWKINS INC. SWITCHOVER / WATER	617.27
102594	2/26/2021	HEARLEY, HEIDI FEB 16 2021 ELECTION / 5.5 HRS	60.50
102595	2/26/2021	INMAN, KRISTEN FEB 16 2021 ELECTION / 4.75 HRS	52.25
102596	2/26/2021	IVERSON, WENDY M FEBRUARY 2021 CLASSES / REC	360.00
102597	2/26/2021	JACKSON AUTO SERVICE 2007 CHEVY IMPALA TIRES / JPD	216.00
102598	2/26/2021	JACKSON WAREHOUSE LLC RES #16-13 / V3 0489 00A 006 / PAY #9	2,979.00

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GENERAL VILLAGE CHECKING

Accounting Checks

Posted From: 2/01/2021 From Account:
 Thru: 2/28/2021 Thru Account:

Check Nbr	Check Date	Payee	Amount
102599	2/26/2021	KETTLE MORaine FSC SKATING LESSONS / SESSION 4 / REC	106.00
102600	2/26/2021	KOREEN, STEPHANIE PROGRAM REFUND / REC	45.00
102601	2/26/2021	KREUTZINGER, JEFF REIMBURSE CELL PHONE / JAN & FEB 2021	100.00
102602	2/26/2021	KRUEPKE PRINTING HAULER DAILY DISPOSAL REPORT / WWTP	173.00
102603	2/26/2021	LAKESIDE INTERNATIONAL LLC EQUIPMENT PARTS / STREETS	246.93
102604	2/26/2021	LIPPOLD, SANDY FEB 16 2021 ELECTION / 9.5 HRS	109.25
102605	2/26/2021	LIPSKI, SALLY FEB 16 2021 ELECTION / 10.75 HRS	123.63
102606	2/26/2021	MARTELLE WATER TREATMENT, INC. AQUA MAG BULK / WATER	1,527.84
102607	2/26/2021	MASTER PRINTWEAR T-SHIRTS / REC	75.00
102608	2/26/2021	MENARDS - WEST BEND MISC. SUPPLIES / PARKS	578.39
102609	2/26/2021	MIDWEST FIBER NETWORKS N169W20921 TOWER DR SERVICE-3/18-4/17/21	305.98
102610	2/26/2021	NORTHERN BALANCE & SCALE, INC. SRV & CAL BALANCE-SCALE / WWTP	142.00
102611	2/26/2021	O'REILLY AUTOMOTIVE, INC MISC. EQUIPMENT SUPPLIES / WWTP	154.32
102612	2/26/2021	OFFICE DEPOT MISC. 1099 SUPPLIES / ADMIN	64.97
102613	2/26/2021	PAULY, JOHN FEB 16 2021 ELECTION / 6.5 HRS	71.50
102614	2/26/2021	PAWELSKI, PATRICIA FEB 16 2021 ELECTION / 17.75 HRS	204.13
102615	2/26/2021	PETTY CASH REIMBURSE MISC. SUPPLIES / JFD	16.10
102616	2/26/2021	PIEPER ELECTRIC, INC. MISC. REPAIRS / SERVICES	2,942.29
102617	2/26/2021	PLIER NANCY FEB 16 2021 ELECTION / 9 HRS	99.00

3/03/2021

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ACCT

GENERAL VILLAGE CHECKING

Accounting Checks

Posted From: 2/01/2021 From Account:
 Thru: 2/28/2021 Thru Account:

Check Nbr	Check Date	Payee	Amount
102618	2/26/2021	RICOH USA, INC. MARCH 2021 LEASE / JPD	75.36
102619	2/26/2021	ROLAND MACHINERY CO. MISC. EQUIPMENT / STREETS	92.79
102620	2/26/2021	SCHLENZ, HEIDI FEB 16 2021 ELECTION / 4.5 HRS	49.50
102621	2/26/2021	SHERWIN INDUSTRIES, INC. FIBER MIX BULK / STREETS	341.13
102622	2/26/2021	STREICHER'S INC. RANGE SUPPLIES / CLOTHING / JPD	428.40
102623	2/26/2021	STUEBS, RONALD FEB 16 2021 ELECTION / 7 HRS	80.50
102624	2/26/2021	TENNIES ACE HARDWARE INC. JAN 2021 MONTHLY CHARGES	946.34
102625	2/26/2021	TOE NAIL TRIMMERS LLC FEB 17, 2021 CLINIC / REC	145.00
102626	2/26/2021	TOWN & COUNTRY ENGINEERING, INC. PHOSPHORUS YEAR 3 / WWTP	1,161.50
102627	2/26/2021	U.S. CELLULAR ACCT #300139840 / ENG	263.21
102628	2/26/2021	VILLAGE MART JAN 2021 MONTHLY CHARGES	2,806.60
102629	2/26/2021	WALTER, JOYCE FEB 16 2021 ELECTION / 6.5 HRS	71.50
102630	2/26/2021	WE ENERGIES DEC-MAR ELEC SERVICE-N170W21880 ROSEWOOD	435.60
102631	2/26/2021	WIERSCHEM, REBECCA FEB 16 2021 ELECTION / 4 HRS	44.00
102632	2/26/2021	WISCONSIN HUMANE SOCIETY ERIC SCHWARZENBERG MEMORIAL	25.00
Grand Total			1,914,098.41

3/03/2021

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GENERAL VILLAGE CHECKING

Accounting Checks

Posted From: 2/01/2021 From Account:
Thru: 2/28/2021 Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND	693,770.93
Total Expenditure from Fund # 150 - HOTEL / MOTEL	816.50
Total Expenditure from Fund # 200 - WATER UTILITY	15,837.30
Total Expenditure from Fund # 300 - SEWER UTILITY	22,907.77
Total Expenditure from Fund # 500 - RECREATION-VILL/TOWN	4,875.10
Total Expenditure from Fund # 600 - CAPITAL PROJECT FUND	907,004.87
Total Expenditure from Fund # 670 - TID #7	247,699.29
Total Expenditure from Fund # 900 - FIRE & RESCUE	21,186.65
Total Expenditure from all Funds	1,914,098.41

**SECTION 00 63 63
CHANGE ORDER**

Change Order No. 5

Date of Issuance:	February 17, 2021	Effective Date:	November 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 Movable Partition Wall Support Beam	=	\$3,045.00
2	ADD Lump Sum High Speed Overhead Door Voltage Change	=	\$2,254.00
3	ADD Lump Sum Floor Drain Revisions - ADA Restrooms	=	\$697.00
4	DEDUCT Lump Sum Revision: Translucent Panel to Tinted Glass - Towers	=	(\$12,140.00)
5	DEDUCT Lump Sum Revision to Alternate Countertop Laminate Material	=	(\$295.00)
6	DEDUCT Lump Sum Revision: Concrete Masonry Walls to Steel Stud/Gypsum Walls	=	(\$1,677.00)
7	ADD Lump Sum Precast Thin Brick Trimming/Handling	=	\$7,357.00
TOTAL			= (\$759.00)

Reason for Change Order:

- a) Change Order Item No.1: Revision associated with the additional beam support required to accommodate the load required by the movable partition wall assembly as submitted by the Contractor resulting in additional cost.
- b) Change Order Item No. 2: High speed overhead doors within the Police Dept's. squad garage were added to the project bidding as an addendum. Though the motors were changed to accommodate the high speed doors, the electrical circuit feeding the motors were not included within the addendum thus requiring the revision of the proposed 120Volt to 480 Volt to be made during the contract resulting in additional cost.
- c) Change Order Item No. 3: Contract Drawings allowed for a 36" rough opening related to the ADA showers. ADA shower stall units as submitted by the Contractor required a 41" rough opening which resulted in the reconfiguration of the shower stalls to conform with ADA clear zone requirements. The reconfiguration of the shower stalls caused the relocation of the proposed floor drains located in front of each shower stall resulting in the relocation of the installed drains.
- d) Change Order Item No. 4: Owner's staff requested a change to the translucent panels specified within the tower sections of the building. Owner's staff preferred a tinted glass rather than the panels resulting in a material credit as the tinted glass is less expensive.
- e) Change Order Item No. 5: It was discovered during the Contractor submittal process that the laminate product specified for proposed countertops had been discontinued causing a selection of an alternate material which resulted in a lesser cost than the specified material.
- f) Change Order Item No. 6: Concrete masonry walls proposed within the second level of Stairway 2D05 located within the Fire Dept., were revised to Steel Stud/Gypsum walls due to evaluation of precast floor plank loading requirements. Steel Stud/Gypsum walls are less costly and therefore, resulting in a cost deduct.
- g) Change Order Item No. 7: Cost associated with change in thin brick manufacturer occurring in June of 2020. As part of the approval of the change in brick manufacturer, a not to exceed cost was approved related to the handling and trimming of the brick material necessary to address material inconsistencies required for the precast application process.

Attachments: (List documents supporting change)

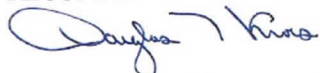
- a) Change Order Item No.1: 1) Correspondence between Engineer and Contractor dated 7/10/20 thru 9/23/20, 2) Contractor's proposed change order (PCO) #17 dated 10/29/20.
- b) Change Order Item No. 2: Contractor's proposed change order (PCO) #21 dated 12/17/20 with associated Engineer's revision exhibit.
- c) Change Order Item No. 3: 1) Correspondence between Engineer and Contractor dated 11/11/20 thru 11/18/20, 2) Contractor's proposed change order (PCO) #22 dated 12/8/20.
- d) Change Order Item No. 4: 1) Correspondence between Engineer and Contractor dated 11/25/20, 2) Contractor's proposed change order (PCO) #23 dated 1/21/21.
- e) Change Order Item No. 5: 1) Correspondence between Engineer and Contractor dated 9/28/21 and 1/12/21, 2) Contractor's proposed change order (PCO) #29 dated 2/1/21.
- f) Change Order Item No. 6: 1) Correspondence between Engineer and Contractor dated 12/15/20, 2) Contractor's proposed change order (PCO) #28 dated 2/1/21.
- g) Change Order Item No. 7: 1) Work Change Directive No. 3 dated 6/8/20, 2) Contractor's proposed change order (PCO) #30 dated 2/2/21.

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price \$ 11,595,340.00	Original Contract Times: Substantial completion (date): September 17, 2021 Ready for Final Payment (date): October 15, 2021
Increase (Decrease) from previous approved Change Orders No. 1 to No. 4 : \$ 99,127.67	from previous Change Orders: No. 1 to No. 4 : Substantial Completion (days): 0 Ready for Final Payment (days): 0
Contract Price prior to this Change Order: \$ 11,694,467.67	Contract Times prior to this Change Order: Substantial completion (date): September 17, 2021 Ready for Final Payment (date): October 15, 2021
Increase (Decrease) of this Change Order: \$ (759.00)	Increase (Decrease) this Change Order: Substantial Completion (days): 0 Ready for Final Payment (days): 0
Contract Price incorporating this Change Order: \$ 11,693,708.67	Contract Times with all approved Change Orders: Substantial completion (date): September 17, 2021 Ready for Final Payment (date): October 15, 2021

RECOMMENDED:

ACCEPTED:

ACCEPTED:

By: 
 Title: Senior Construction Manager
 Date: February 9, 2021

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

By: 
 Title: Project Manager
 Date: 2-17-21

Approved by Funding Agency (if applicable):

By: _____ Date: _____
 Title: _____

EJCDC® C-941, Change Order.

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

00 63 63 - 1

Doug Kroes

From: Kristopher Dressler
Sent: Tuesday, February 9, 2021 3:44 PM
To: Doug Kroes
Subject: FW: JACKSON MUNICIPAL COMPLEX STRUCTURAL STEEL DRAWINGS FOR REVIEW AND APPROVAL

Kristopher Dressler, R.A.

Architect

Cedar Corporation

604 Wilson Avenue | Menomonie | WI | 54751

Office: 715-235-9081 | TF: 800-472-7372

kris.dressler@cedarcorp.com

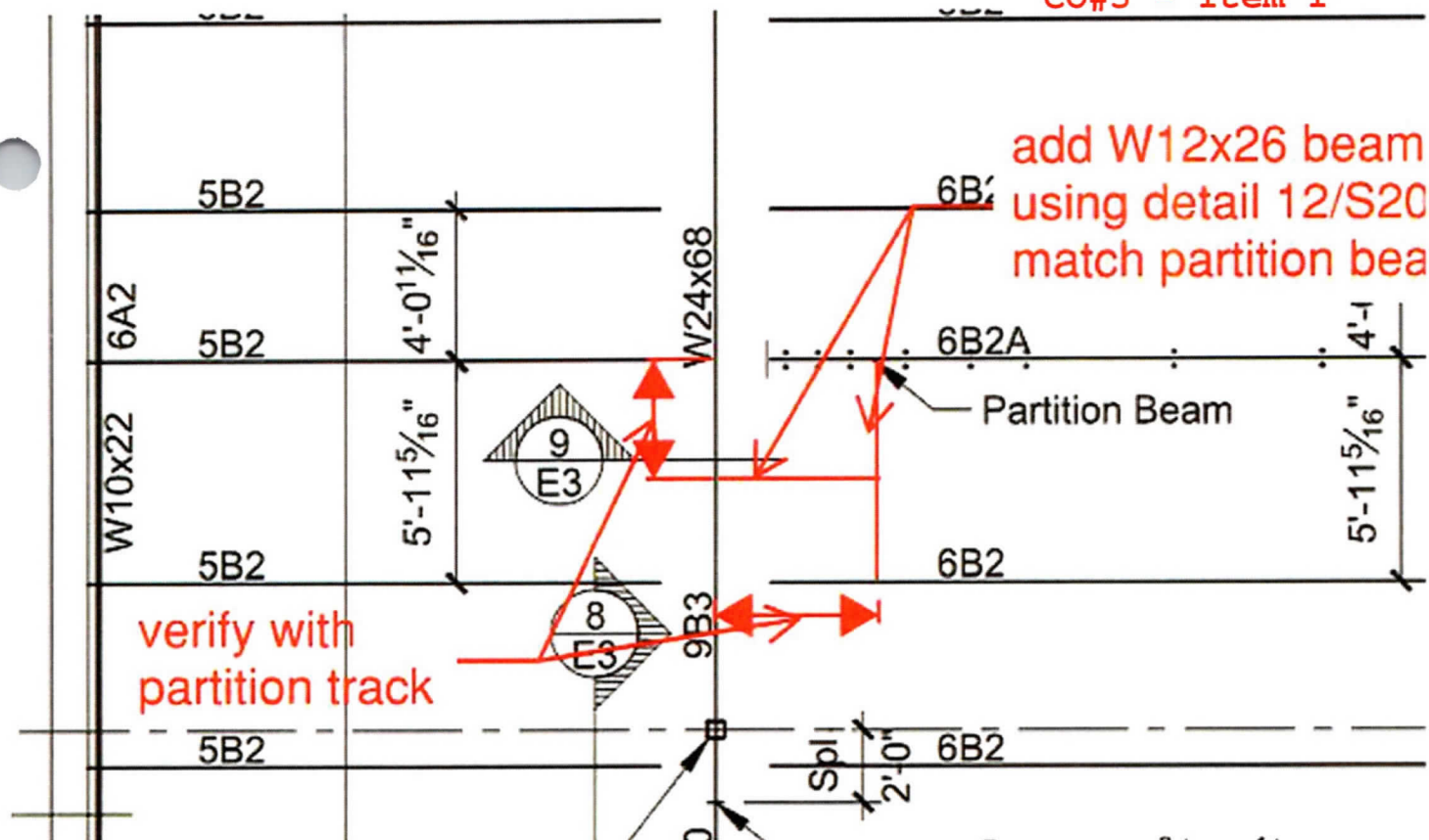
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From: Kristopher Dressler
Sent: Wednesday, September 23, 2020 9:01 AM
To: Pete Schmoll <petes@mikekoenigconstruction.com>
Cc: Doug Kroes <doug.kroes@cedarcorp.com>
Subject: RE: JACKSON MUNICIPAL COMPLEX STRUCTURAL STEEL DRAWINGS FOR REVIEW AND APPROVAL

Pete,

See the mark up below for the additional beams for the partition wall support.



Let me know if you have any questions or concerns.

Thank you,

Kristopher Dressler, R.A.

Architect

Cedar Corporation

604 Wilson Avenue | Menomonie | WI | 54751

Office: 715-236-9081 | TF: 800-472-7372

kris.dressler@cedarcorp.com

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From: Pete Schmoll <petes@mikekoenigconstruction.com>

Sent: Wednesday, September 9, 2020 5:59 AM

To: Kristopher Dressler <kris.dressler@cedarcorp.com>

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

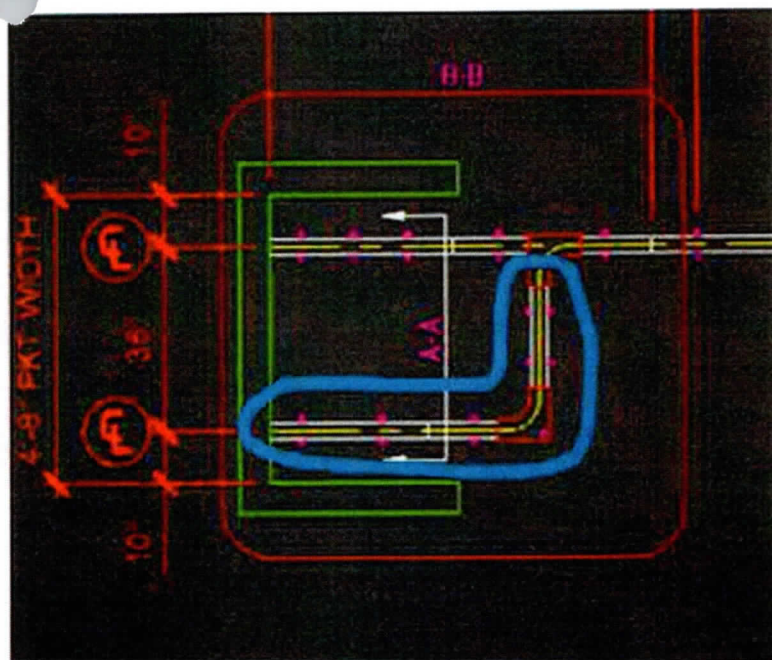
Subject: RE: JACKSON MUNICIPAL COMPLEX STRUCTURAL STEEL DRAWINGS FOR REVIEW AND APPROVAL

Kris,

Thank you for this clarification, however there is still an additional question. Please see the following from the steel fabricator.

They addressed the main beam, but didn't address the conditions at the pocket. At the end of the partition wall where the wall accords into the pocket, there needs to be some sort of hanger beams to support the wall in the pocket. I pasted the relevant section of the JWC drawing below and circled in blue. As depicted below,

these beams can be a smaller dimension than the main beam as long as bottom of steel lines up. However, we need to know the size of the beams and how the structural engineer would like us to support these beams (i.e. can the beams support the weight just by tying into beam 9B3 & the 6B2 main hanger beam or do we need to add in a column someplace).

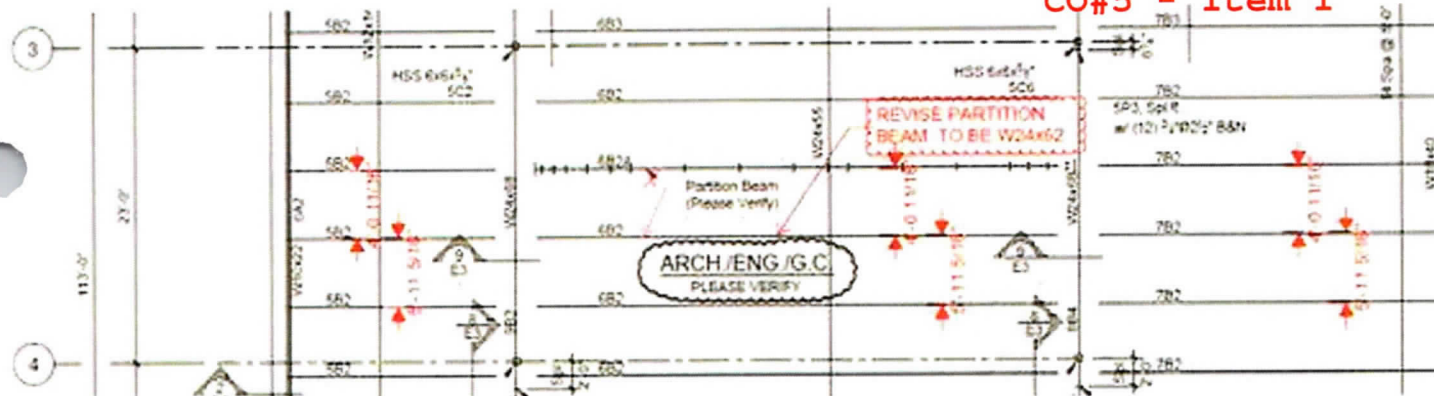


Pete Schmoll
 Project Manager
 Mike Koenig Construction Co. Inc.
 Cell: 920-619-3150
 Office: 920-457-0923
 Email: petes@mikekoenigconstruction.com

From: Kristopher Dressler [<mailto:kris.dressler@cedarcorp.com>]
Sent: Friday, September 4, 2020 3:02 PM
To: Pete Schmoll <petes@mikekoenigconstruction.com>
Cc: Doug Kroes <doug.kroes@cedarcorp.com>
Subject: RE: JACKSON MUNICIPAL COMPLEX STRUCTURAL STEEL DRAWINGS FOR REVIEW AND APPROVAL

Pete,

Initially, when we responded to the RFI. We were going to complete this with Unistrut system, but after reviewing the structural steel submittal, we decided that this could be done by sliding a beam approximately 11 5/16" to the north to line up with the partition wall. In doing this, we will need to increase that beam to a 24x62 to handle the load. This was marked up on the first shop drawings. I forgot to send you a note on this to include for pricing. Below is a snip from the submittal to show you what we are looking to revise.



Let me know if you have any questions or concerns.

Have a great Labor Day weekend,

Kristopher Dressler, R.A.

Architect

Cedar Corporation

604 Wilson Avenue | Menomonee | WI | 54751

Office: 715-235-9081 | TF: 800-472-7372

kris.dressler@cedarcorp.com

https://link.edgepilot.com/s/9d1bff31/3pDP3b1_1E2tE19otr6YA?u=http://www.cedarcorp.com/ | LinkedIn | Facebook | Twitter

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From: Pete Schmoll <petes@mikekoenigconstruction.com>

Sent: Friday, September 4, 2020 1:11 PM

To: Kristopher Dressler <kris.dressler@cedarcorp.com>

Subject: FW: JACKSON MUNICIPAL COMPLEX STRUCTURAL STEEL DRAWINGS FOR REVIEW AND APPROVAL

Kris,

Please see the comments below from the steel fabricator regarding the folding partition wall support and his suggestions.

I know there was the potential for unistrut support, if this method is used will this require anything fabricated prior with the steel?

The

Pete Schmoll

Project Manager

Mike Koenig Construction Co. Inc.

Cell: 920-619-3150

Office: 920-457-0923

Email: petes@mikekoenigconstruction.com

From: Jeff Reagan [<mailto:jeffr@gogis.com>]

Sent: Friday, September 4, 2020 12:53 PM

To: Pete Schmoll <petes@mikekoenigconstruction.com>

Subject: RE: JACKSON MUNICIPAL COMPLEX STRUCTURAL STEEL DRAWINGS FOR REVIEW AND APPROVAL

Pete,

CO#5 - Item 1

As indicated by the partition wall manufacturer, we need a hanger beam structure for the partition wall pocket. This is a question the structural engineer should answer. I brought this issue up through an earlier RFI, but I don't think the structural engineer ever answered.

The beams in the pockets would likely be much smaller than the main beam since they aren't holding up anything except for the partition wall when it is stored in the pocket. The ends of the beams would likely be supported by small columns anchor screwed into the concrete floor. Please ask the structural engineer to develop a simple design for supporting the partition wall pocket. We will detail out those new beams and provide change order cost.

Best Regards,
Jeff

Jeff Reagan
Project Manager
(262) 677-2530

ext.133 - <https://link.edgepilot.com/s/06eda4f4/9wk3XMb7cUO9jbFIQ5EHhg?u=http://www.gogis.com/>
Cell Phone: (414) 803-5947



From: Pete Schmoll <petes@mikekoenigconstruction.com>

Sent: Friday, September 4, 2020 12:30 PM

To: Jeff Reagan <jeffr@gogis.com>

Subject: FW: JACKSON MUNICIPAL COMPLEX STRUCTURAL STEEL DRAWINGS FOR REVIEW AND APPROVAL

Jeff,

Please see the email below from the folding portion wall contractor with hanger rod locations and requirements.

Please let me know if you have questions.

Thanks,

Pete Schmoll
Project Manager
Mike Koenig Construction Co. Inc.
Cell: 920-619-3150
Office: 920-457-0923
Email: petes@mikekoenigconstruction.com

From: Chris Fifer [<mailto:chris@jwcwi.com>]

Sent: Wednesday, September 2, 2020 4:07 PM

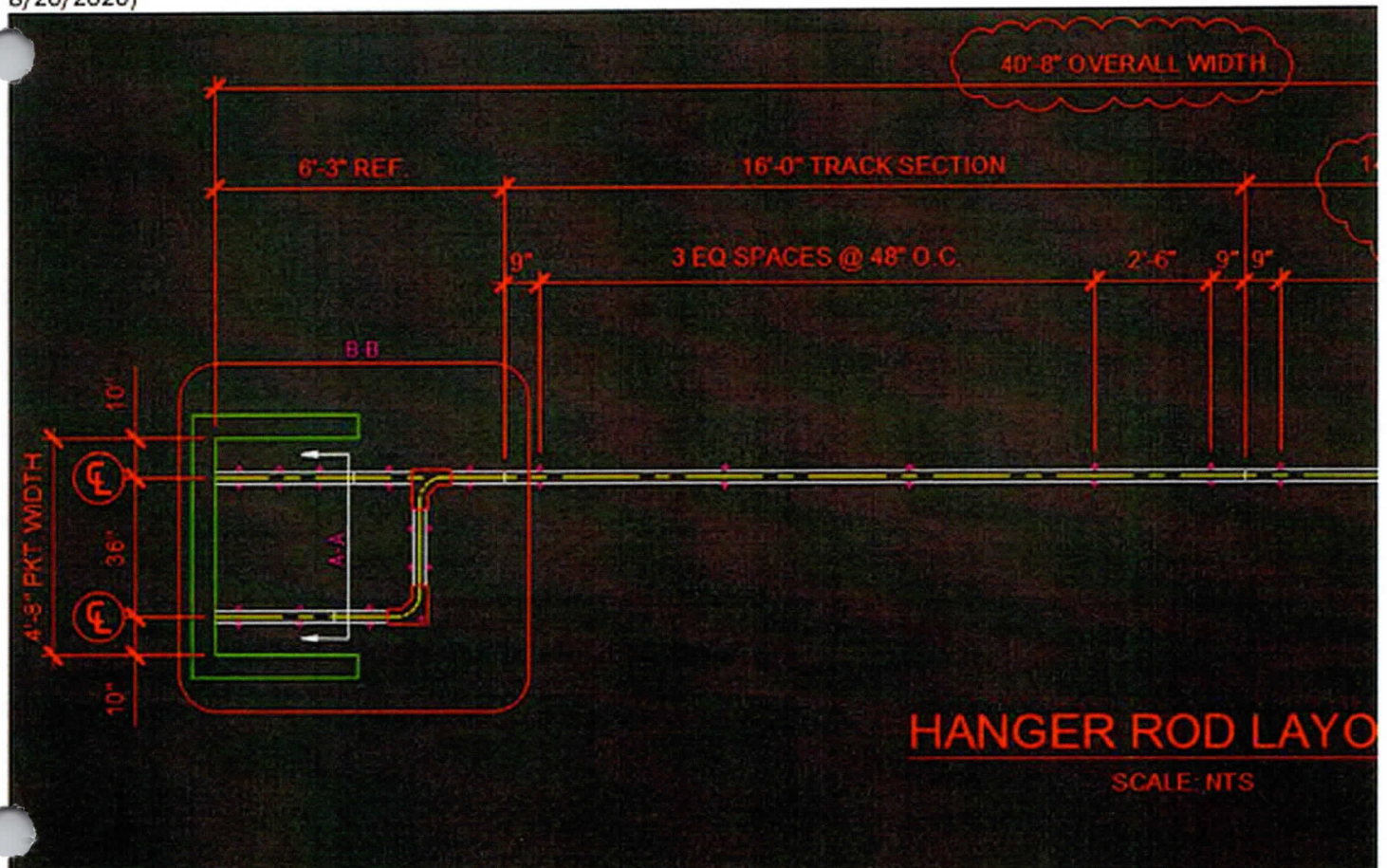
To: Pete Schmoll <petes@mikekoenigconstruction.com>

Cc: Trey Hallett <trey@jwcwi.com>

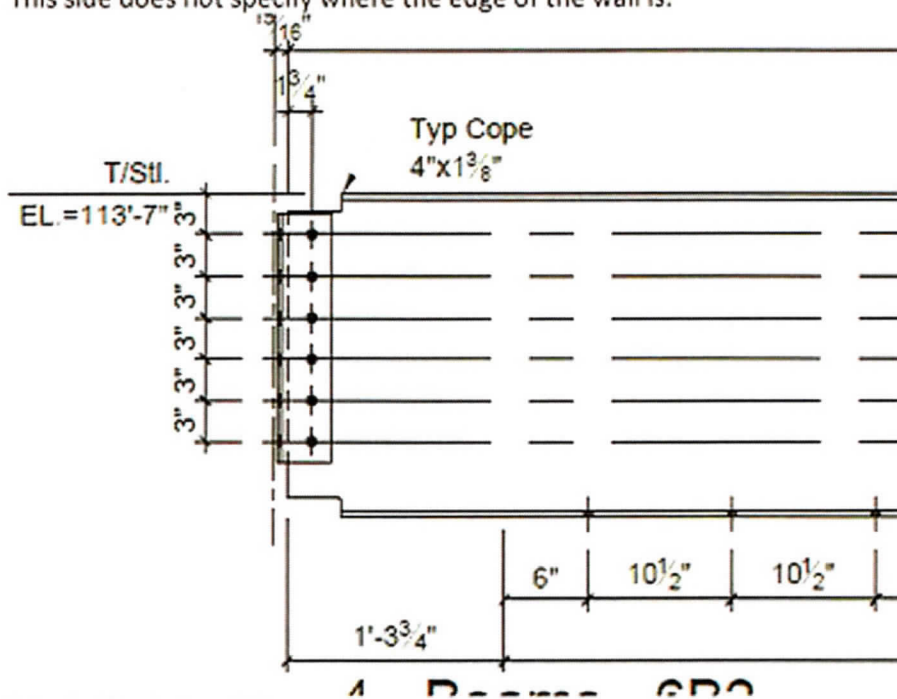
Subject: RE: JACKSON MUNICIPAL COMPLEX STRUCTURAL STEEL DRAWINGS FOR REVIEW AND APPROVAL

Pete, our hanger rod layout is based off finished wall conditions. (Please note the maximum overall width we can do – emailed

8/20/2020)



This side does not specify where the edge of the wall is.



It looks like it should be good enough.

Please be sure there is the second leg of support (only 4'-5" long, 36" away from the main run).

Thanks,

CO#5 - Item 1

Pete Schmoll
Project Manager
Mike Koenig Construction Co. Inc.
Cell: 920-619-3150
Office: 920-457-0923
Email: petes@mikekoenigconstruction.com

From: Jeff Reagan [<mailto:jeffr@gogis.com>]
Sent: Tuesday, August 18, 2020 7:14 AM
To: Pete Schmoll <petes@mikekoenigconstruction.com>
Subject: RE: JACKSON MUNICIPAL COMPLEX STRUCTURAL STEEL DRAWINGS FOR REVIEW AND APPROVAL

Pete,
Thanks. Per the A/E's markup, please run the reviewed drawings by your HVAC, grating, and partition wall subcontractors to verify the structural steel drawings support their respective elements. The A/E notated the pieces where each of those subcontractors has an interest.

Best Regards,
Jeff

Jeff Reagan
Project Manager
(262) 677-2530
ext. 133 - <https://link.edgepilot.com/s/06eda4f4/9wk3XMb7cUO9jbFIQ5EHhg?u=http://www.gogis.com/>
Cell Phone: (414) 803-5947



From: Pete Schmoll <petes@mikekoenigconstruction.com>
Sent: Tuesday, August 18, 2020 6:29 AM
To: Jeff Reagan <jeffr@gogis.com>
Subject: RE: JACKSON MUNICIPAL COMPLEX STRUCTURAL STEEL DRAWINGS FOR REVIEW AND APPROVAL

Jeff,

Please find the attached reviewed drawings, Reviewed with comments

Also see the attached operable panel portion shop drawing for hanger rod hole spacing. The partition will be supported by uni-strut between the two adjacent beams so hole will be required on the inside flange of the two adjacent beams.

Thanks,

Pete Schmoll
Project Manager
Mike Koenig Construction Co. Inc.
Cell: 920-619-3150
Office: 920-457-0923

Email: petes@mikekoenigconstruction.com

CO#5 - Item 1

From: Jeff Reagan [<mailto:jeffr@gogis.com>]

Sent: Thursday, August 13, 2020 1:24 PM

To: Pete Schmoll <petes@mikekoenigconstruction.com>

Subject: RE: JACKSON MUNICIPAL COMPLEX STRUCTURAL STEEL DRAWINGS FOR REVIEW AND APPROVAL

Pete,

Thanks. Attached are the structural steel fabrication-erection drawings for resubmission, review, and approval.

Best Regards,
Jeff

Jeff Reagan

Project Manager

(262) 677-2530

ext.133 - <https://link.edgepilot.com/s/06eda4f4/9wk3Xmb7cUO9jbFIQ5EHhg?u=http://www.gogis.com/>

Cell Phone: (414) 803-5947



From: Pete Schmoll <petes@mikekoenigconstruction.com>

Sent: Thursday, August 13, 2020 8:45 AM

To: Jeff Reagan <jeffr@gogis.com>

Subject: RE: JACKSON MUNICIPAL COMPLEX STRUCTURAL STEEL DRAWINGS FOR REVIEW AND APPROVAL

Jeff,

TO recap our site discussion on Wednesday please begin fabrication on lintels and masonry embeds such as plates for stairs and elevator hoist beam.

Resubmission is only required for items noted.

Thanks,

Pete Schmoll

Project Manager

Mike Koenig Construction Co. Inc.

Cell: 920-619-3150

Office: 920-457-0923

Email: petes@mikekoenigconstruction.com

From: Jeff Reagan [<mailto:jeffr@gogis.com>]

Sent: Monday, August 10, 2020 5:20 PM

To: Pete Schmoll <petes@mikekoenigconstruction.com>

CO#5 - Item 1

Subject: RE: JACKSON MUNICIPAL COMPLEX STRUCTURAL STEEL DRAWINGS FOR REVIEW AND APPROVAL

Pete,

Thanks. The drawings were marked as Revise & Resubmit. I'll try to have my detailer perform a quick turnaround. The A/E isn't helping the timeline. When we resubmit, they'll need to quickly turnaround on the review/approval or we'll have trouble getting all the plates and lintels to you on time.

Best Regards,
Jeff

Jeff Reagan
Project Manager
(262) 677-2530

ext.133 - <https://link.edgepilot.com/s/06eda4f4/9wk3XMB7cUO9jbFIQ5EHhg?u=http://www.gogis.com/>
Cell Phone: (414) 803-5947



From: Pete Schmoll <petes@mikekoenigconstruction.com>

Sent: Monday, August 10, 2020 6:45 AM

To: Jeff Reagan <jeffr@gogis.com>

Subject: RE: JACKSON MUNICIPAL COMPLEX STRUCTURAL STEEL DRAWINGS FOR REVIEW AND APPROVAL

Find the attached reviewed shop drawings, Make corrections noted.

Pete Schmoll
Project Manager
Mike Koenig Construction Co. Inc.
Cell: 920-619-3150
Office: 920-457-0923
Email: petes@mikekoenigconstruction.com

From: Jeff Reagan [<mailto:jeffr@gogis.com>]

Sent: Friday, July 10, 2020 9:26 AM

To: Pete Schmoll <petes@mikekoenigconstruction.com>

Subject: JACKSON MUNICIPAL COMPLEX STRUCTURAL STEEL DRAWINGS FOR REVIEW AND APPROVAL

Pete,

Attached are the structural steel drawings for the Jackson Municipal Complex for review and approval. I will be reviewing in parallel in order to speed the process. I'll forward any issues that I identify to assist the A/E.

Best Regards,
Jeff

Jeff Reagan
Project Manager
(262) 677-2530

ext.133 - <https://link.edgepilot.com/s/06eda4f4/9wk3XMB7cUO9jbFIQ5EHhg?u=http://www.gogis.com/>
Cell Phone: (414) 803-5947



October 29, 2020

Jackson Municipal Complex
N168W19721 Main St
Jackson, WI 543037

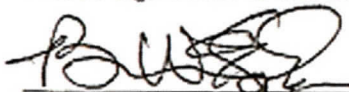
PCO #17: Partition Wall Support Beams

Mike Koenig Construction Co. Inc. proposes to supply labor, materials and equipment to provide additional steel beams for support of moveable partition wall per the following specifications.

- Supply and install (2) W12x26 hanger beams with pre-drilled hanger holes for partition wall pocket

Labor & Material: \$ 2,790.00
Mark-up: \$ 195.00
Bond: \$ 60.00
NET SUM OF: \$ 3,045.00

Please sign below to indicate your approval.


Owner Signature

11/25/2020
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

Doug Kroes

From: Doug Kroes
Sent: Wednesday, November 25, 2020 1:11 PM
To: Pete Schmoll (petes@mikekoenigconstruction.com)
Cc: 'Jason Kossman'; Kris Dressler (kris.dressler@cedarcorp.com);
'brian.kober@villageofjackson.com'
Subject: Jackson Municipal Complex: PCO #17 - Partition Wall Support Beams
Attachments: PCO No. 17 Patition Wall Support.pdf

Pete:

Attached please find PCO #17 as approved by the Owner and related to the additional support beams associated with the proposed movable partition wall. Please proceed with this work accordingly.

This item will be included within the next contract change order.

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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Doug Kroes

From: Doug Kroes
Sent: Wednesday, January 6, 2021 4:01 PM
To: Pete Schmoll (petes@mikekoenigconstruction.com)
Cc: 'Jason Kossman'; Kris Dressler (kris.dressler@cedarcorp.com);
'brian.kober@villageofjackson.com'
Subject: Jackson Municipal Complex; PCO #21 - OH Door Motor Electric Revisions
Attachments: PCO No. 21 OH Door Motor Electric Revisions.pdf

Pete:

Attached please find PCO #21 as approved by the Owner and related to electric revisions servicing the Police Department's overhead high speed doors. Please proceed with this work accordingly.

This item will be included within the next contract change order.

Thank you,

Doug Kroes

Senior Construction Manager

Cedar Corporation

W81 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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December 17, 2020
Revised

Jackson Municipal Complex
N168W19721 Main St
Jackson, WI 543037

PCO #21: OH Door Motor Electric Revisions

Mike Koenig Construction Co. Inc. proposes to supply labor, materials and equipment to change the OH door motor requirements per the following specifications.

- E601 Electrical Schedule Revised
- Doors 1A15B #4 and 1A15C #5 being change from 120 Volt to 480 Volt
- Supply and install 3-pole breakers and disconnects 480Volt rated
- Credit the installation of the 120 volt which is deleted as a result of this revision

Labor & Material: \$ 2,105.00
Mark-up: \$ 105.00
Bond: \$ 44.00
NET SUM OF: \$ 2,254.00

Please sign below to indicate your approval.


Owner Signature

1/6/2021
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

Doug Kroes

From: Doug Kroes
Sent: Friday, November 6, 2020 12:33 PM
To: Pete Schmoll (petes@mikekoenigconstruction.com)
Cc: 'Jason Kossman'; Kris Dressler (kris.dressler@cedarcorp.com); Cory Scheidler
Subject: Jackson Municipal Complex: Request for Cost Proposal - Overhead Door Voltage Revision
Attachments: Overhead Doors Voltage Revision 110520.pdf

Pete:

Attached please find proposed revision to the Overhead Door Voltage associated with the subject project. Please provide us with a cost proposal related to these revisions.

Please feel free to contact our office should you have any questions.

Thank you,

Doug Kroes

Senior Construction Manager

Cedar Corporation

W81 N497 Washington Avenue | Cedarburg | WI | 53012

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

Cell: 920-246-6326

doug.kroes@cedarcorp.comwww.cedarcorp.com | [LinkedIn](#) | [Facebook](#) | [Twitter](#)

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ELECTRICAL TRANSFORMER SCHEDULE									
NO.	TRANSFORMER	WATTAGE	WATTAGE	WATTAGE	WATTAGE	WATTAGE	WATTAGE	WATTAGE	WATTAGE
1	TRANSFORMER	1000	1000	1000	1000	1000	1000	1000	1000
2	TRANSFORMER	1000	1000	1000	1000	1000	1000	1000	1000
3	TRANSFORMER	1000	1000	1000	1000	1000	1000	1000	1000
4	TRANSFORMER	1000	1000	1000	1000	1000	1000	1000	1000
5	TRANSFORMER	1000	1000	1000	1000	1000	1000	1000	1000
6	TRANSFORMER	1000	1000	1000	1000	1000	1000	1000	1000
7	TRANSFORMER	1000	1000	1000	1000	1000	1000	1000	1000
8	TRANSFORMER	1000	1000	1000	1000	1000	1000	1000	1000
9	TRANSFORMER	1000	1000	1000	1000	1000	1000	1000	1000
10	TRANSFORMER	1000	1000	1000	1000	1000	1000	1000	1000

REVISION NOTES:

SHEET E601

1. Reverse overhead doors motors 4, and 5 to 480 volt circuits in lieu of 120 volt.

SHEET E603

1. Reverse panel A2-L as indicated on drawing.

SHEET E605

1. Reverse panel 4-05-A as indicated on drawing.

SHEET E606

2. Reverse panel 05-A-L as indicated on drawing.

ELECTRICAL SPECIAL PURPOSE OUTLET SCHEDULE									
NO.	TYPE	WATTAGE	WATTAGE	WATTAGE	WATTAGE	WATTAGE	WATTAGE	WATTAGE	WATTAGE
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2	OUTLET	1000	1000	1000	1000	1000	1000	1000	1000
3	OUTLET	1000	1000	1000	1000	1000	1000	1000	1000
4	OUTLET	1000	1000	1000	1000	1000	1000	1000	1000
5	OUTLET	1000	1000	1000	1000	1000	1000	1000	1000
6	OUTLET	1000	1000	1000	1000	1000	1000	1000	1000
7	OUTLET	1000	1000	1000	1000	1000	1000	1000	1000
8	OUTLET	1000	1000	1000	1000	1000	1000	1000	1000
9	OUTLET	1000	1000	1000	1000	1000	1000	1000	1000
10	OUTLET	1000	1000	1000	1000	1000	1000	1000	1000

ELECTRICAL MOTOR WIRING SCHEDULE									
NO.	TYPE	WATTAGE	WATTAGE	WATTAGE	WATTAGE	WATTAGE	WATTAGE	WATTAGE	WATTAGE
1	MOTOR	1000	1000	1000	1000	1000	1000	1000	1000
2	MOTOR	1000	1000	1000	1000	1000	1000	1000	1000
3	MOTOR	1000	1000	1000	1000	1000	1000	1000	1000
4	MOTOR	1000	1000	1000	1000	1000	1000	1000	1000
5	MOTOR	1000	1000	1000	1000	1000	1000	1000	1000
6	MOTOR	1000	1000	1000	1000	1000	1000	1000	1000
7	MOTOR	1000	1000	1000	1000	1000	1000	1000	1000
8	MOTOR	1000	1000	1000	1000	1000	1000	1000	1000
9	MOTOR	1000	1000	1000	1000	1000	1000	1000	1000
10	MOTOR	1000	1000	1000	1000	1000	1000	1000	1000

[illegible][illegible]

W. JACKSON
LTX
087

[illegible][illegible][illegible][illegible][illegible]

Doug Kroes

From: Kristopher Dressler
Sent: Wednesday, November 11, 2020 6:34 PM
To: 'Pete Schmoll'; 'Jason Kossman'
Cc: Doug Kroes
Subject: Jackson Shower Revisions
Attachments: 20201111-Revision 2- Second Floor.pdf

Pete and Jason,

Please, see the attached plan with clouded revisions to address the shower inserts to fit in rooms. We will be working through the showers on the first floor and get those to you as soon as possible.

Let us know if you have any questions or concerns.

Thank you,

Kristopher Dressler, R.A.

Architect

Cedar Corporation

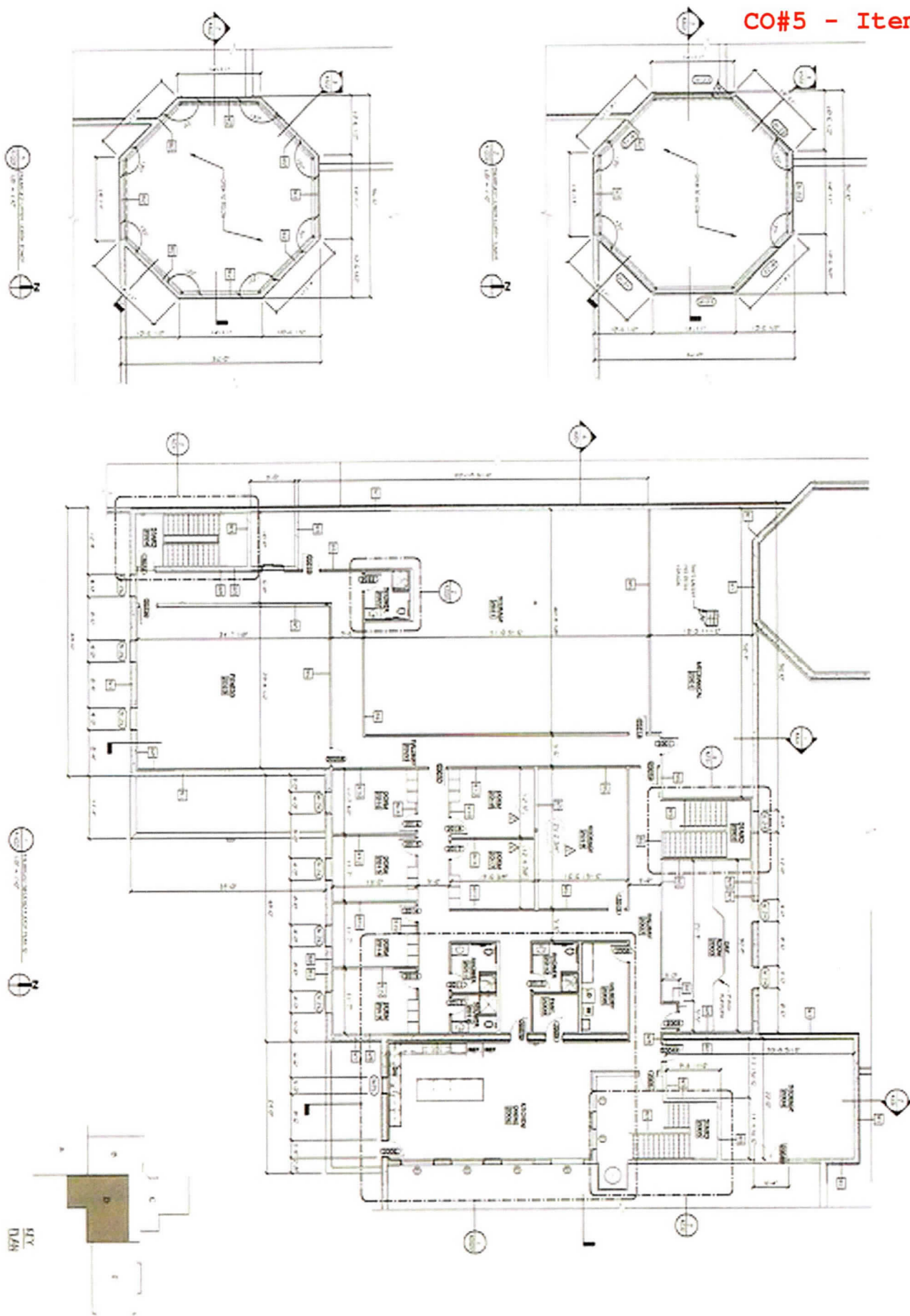
604 Wilson Avenue | Menomonie | WI | 54751

Office: 715-235-9081 | TF: 800-472-7372

kris.dressler@cedarcorp.com

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

DATE: 10/1/00
DRAWN BY: JCH
CHECKED BY: JCH
SCALE: 1/8" = 1'-0"

PROJECT NO. A1020

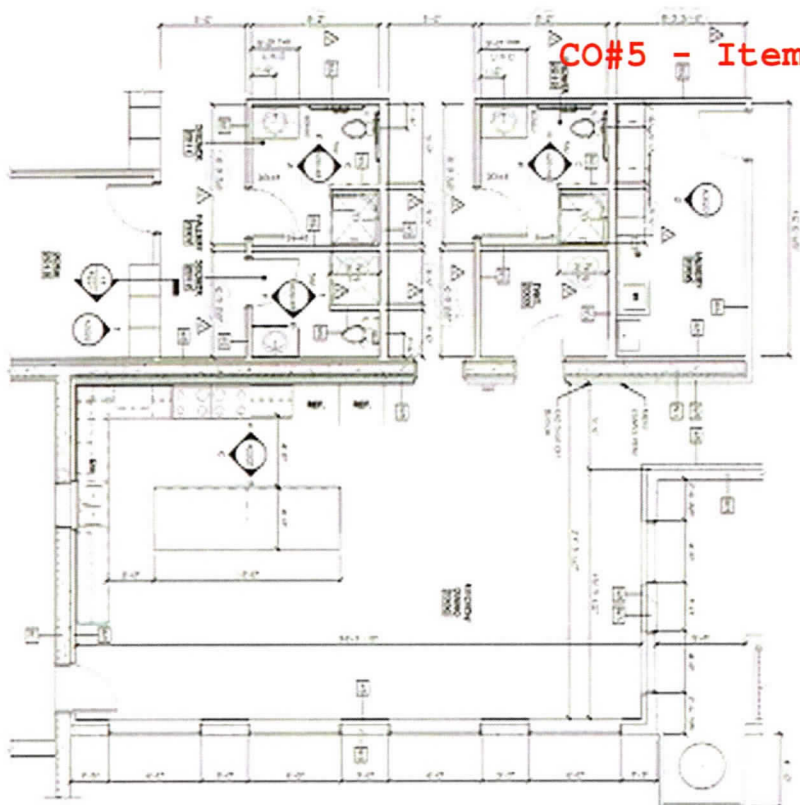
ENLARGED
SECOND FLOOR
PLAN "F"

ARCHITECT/ENGINEER
Cedar
corporation

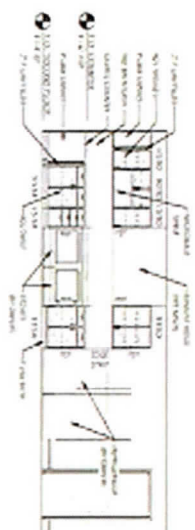
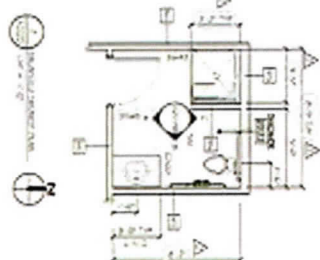
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land surveyors • landscape architects • interior designers

WILKINSON, WISCONSIN
www.cedarcorp.com

NO.	DATE	REVISION
1	10/1/00	ISSUED FOR PERMIT
2	10/1/00	ISSUED FOR PERMIT
3	10/1/00	ISSUED FOR PERMIT
4	10/1/00	ISSUED FOR PERMIT
5	10/1/00	ISSUED FOR PERMIT
6	10/1/00	ISSUED FOR PERMIT
7	10/1/00	ISSUED FOR PERMIT
8	10/1/00	ISSUED FOR PERMIT
9	10/1/00	ISSUED FOR PERMIT
10	10/1/00	ISSUED FOR PERMIT



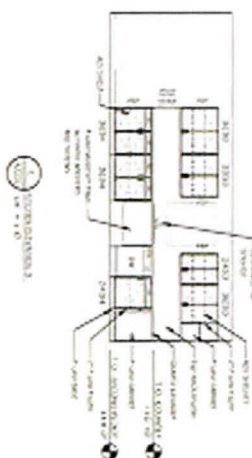
SECTION 1-1
1" = 1'-0"



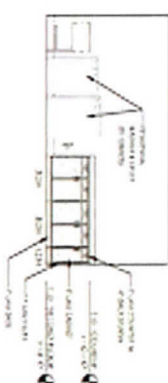
SECTION 1-2
1" = 1'-0"



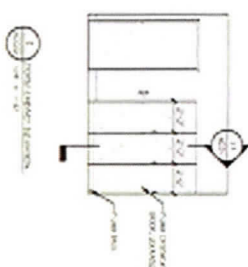
SECTION 1-3
1" = 1'-0"



SECTION 1-4
1" = 1'-0"



SECTION 1-5
1" = 1'-0"



SECTION 1-6
1" = 1'-0"

DATE: 01/11/2011
DRAWN BY: J. L. HARRIS
CHECKED BY: J. L. HARRIS
PROJECT: VILLAGE OF JACKSON
MUNICIPAL COMPLEX
FIRE PLAN & ELEVATION

A2020

SECOND FLOOR
FIRE PLAN &
ELEVATION

ENLARGED

CONSTRUCTION

DATE: 01/11/2011

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

PROJECT: VILLAGE OF JACKSON

MUNICIPAL COMPLEX

STATE HWY 60

JACKSON, WI 53037

ARCHITECT: CEDAR CORPORATION

ENGINEERS: CEDAR CORPORATION

PLANNERS: CEDAR CORPORATION

ENVIRONMENTAL SPECIALISTS: CEDAR CORPORATION

LAND SURVEYORS: CEDAR CORPORATION

LANDSCAPE ARCHITECTS: CEDAR CORPORATION

INTERIOR DESIGNERS: CEDAR CORPORATION

Cedar
corporation

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

800-470-7572
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NO.	DATE	DESCRIPTION
1	01/11/2011	ISSUED FOR CONSTRUCTION
2	01/11/2011	ISSUED FOR CONSTRUCTION
3	01/11/2011	ISSUED FOR CONSTRUCTION
4	01/11/2011	ISSUED FOR CONSTRUCTION
5	01/11/2011	ISSUED FOR CONSTRUCTION
6	01/11/2011	ISSUED FOR CONSTRUCTION
7	01/11/2011	ISSUED FOR CONSTRUCTION
8	01/11/2011	ISSUED FOR CONSTRUCTION
9	01/11/2011	ISSUED FOR CONSTRUCTION
10	01/11/2011	ISSUED FOR CONSTRUCTION

Doug Kroes

From: Kristopher Dressler
Sent: Wednesday, November 18, 2020 7:34 AM
To: 'Jason Kossman'
Subject: RE: jackson level 1 building D ADA showers
Attachments: 2020-11-17 Shower Revision.pdf

Jason,

Attached is what our plumbing designer came up with. I would like to keep the drain in front of the shower as that is where the major source of water that will get onto the floor is coming from.

If the plumber has another suggestion, please have him mark up a plan and send it over for review.

Thank you,

Kristopher Dressler, R.A.

Architect
Cedar Corporation
804 Wilson Avenue | Menomonie | WI | 54751
Office: 715-235-9081 | TF: 800-472-7372
kris.dressler@cedarcorp.com
www.cedarcorp.com | [LinkedIn](#) | [Facebook](#) | [Twitter](#)

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From: Jason Kossman <jasonk@mikekoenigconstruction.com>
Sent: Wednesday, November 18, 2020 7:21 AM
To: Kristopher Dressler <kris.dressler@cedarcorp.com>
Subject: RE: jackson level 1 building D ADA showers

Kris

Just talking with Brendt the plumber he was looking at the bathrooms and if we are moving drains he would like to see them centered up in the rooms. It will get the drains out from under the wall and keeps them away from the cleanouts.

Jason Kossman
Project Superintendent
Mike Koenig Construction
Cell: 920-378-9769
Office: 920-457-0923
Email: jasonk@mikekoenigconstruction.com

From: Kristopher Dressler [<mailto:kris.dressler@cedarcorp.com>]
Sent: Tuesday, November 17, 2020 4:17 PM
To: Jason Kossman <jasonk@mikekoenigconstruction.com>
Subject: RE: jackson level 1 building D ADA showers

I think we would like to have those drain located in front of the showers, but I wanted to verify with our plumbing designer before I say go forward.

I should know tomorrow morning.

Kristopher Dressler, R.A.

Architect

Cedar Corporation

604 Wilson Avenue | Menomonie | WI | 54751

Office: 715-235-9081 | TF: 800-472-7372

kris.dressler@cedarcorp.com

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From: Jason Kossman <jasonk@mikekoenigconstruction.com>

Sent: Tuesday, November 17, 2020 4:07 PM

To: Kristopher Dressler <kris.dressler@cedarcorp.com>

Subject: RE: jackson level 1 building D ADA showers

Any idea on this I don't know if you missed it?

Jason Kossman

Project Superintendent

Mike Koenig Construction

Cell: 920-378-9769

Office: 920-457-0923

Email: jasonk@mikekoenigconstruction.com

From: Jason Kossman

Sent: Tuesday, November 17, 2020 11:25 AM

To: Kristopher Dressler <kris.dressler@cedarcorp.com>

Subject: RE: jackson level 1 building D ADA showers

Importance: High

Will we be moving the floor drains in 1D19, 1D18, 1D15, and 1D14 so they remain in front of the shower or will we be leaving them in the original location

Jason Kossman

Project Superintendent

Mike Koenig Construction

Cell: 920-378-9769

Office: 920-457-0923

Email: jasonk@mikekoenigconstruction.com

From: Kristopher Dressler [<mailto:kris.dressler@cedarcorp.com>]

Sent: Tuesday, November 17, 2020 9:41 AM

To: Jason Kossman <jasonk@mikekoenigconstruction.com>; Pete Schmoll <petes@mikekoenigconstruction.com>

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

Subject: RE: jackson level 1 building D ADA showers

Jason,

Attached are the revised plans to adjust the walls for the shower surrounds.

Let us know if you have any questions or concerns.

Thank you,

Kristopher Dressler, R.A.

Architect

Cedar Corporation

604 Wilson Avenue | Menomonie | WI | 54751

Office: 715-235-9081 | TF: 800-472-7372

kris.dressler@cedarcorp.com

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From: Kristopher Dressler

Sent: Friday, November 13, 2020 5:11 PM

To: Jason Kossman <jasonk@mikekoenigconstruction.com>; Doug Kroes <doug.kroes@cedarcorp.com>

Subject: RE: jackson level 1 building D ADA showers

I should have those to you sometime on Monday.

Kristopher Dressler, R.A.

Architect

Cedar Corporation

604 Wilson Avenue | Menomonie | WI | 54751

Office: 715-235-9081 | TF: 800-472-7372

kris.dressler@cedarcorp.com

https://link.edgepilot.com/s/feb968a7/VaNHVuGkgEy5HgTTE_JXhw?u=http://www.cedarcorp.com/ | [LinkedIn](#) | [Facebook](#) | [Twitter](#)

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From: Jason Kossman <jasonk@mikekoenigconstruction.com>

Sent: Friday, November 13, 2020 11:21 AM

To: Doug Kroes <doug.kroes@cedarcorp.com>; Kristopher Dressler <kris.dressler@cedarcorp.com>

Subject: jackson level 1 building D ADA showers

Good morning

Just wondering what you think the timeframe is to getting level 1 in D plan together for the ADA showers

Thank you for all you guys are doing.

Jason Kossman

Project Superintendent

Mike Koenig Construction

Cell: 920-378-9769

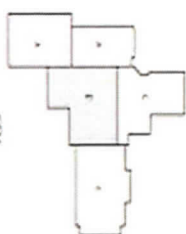
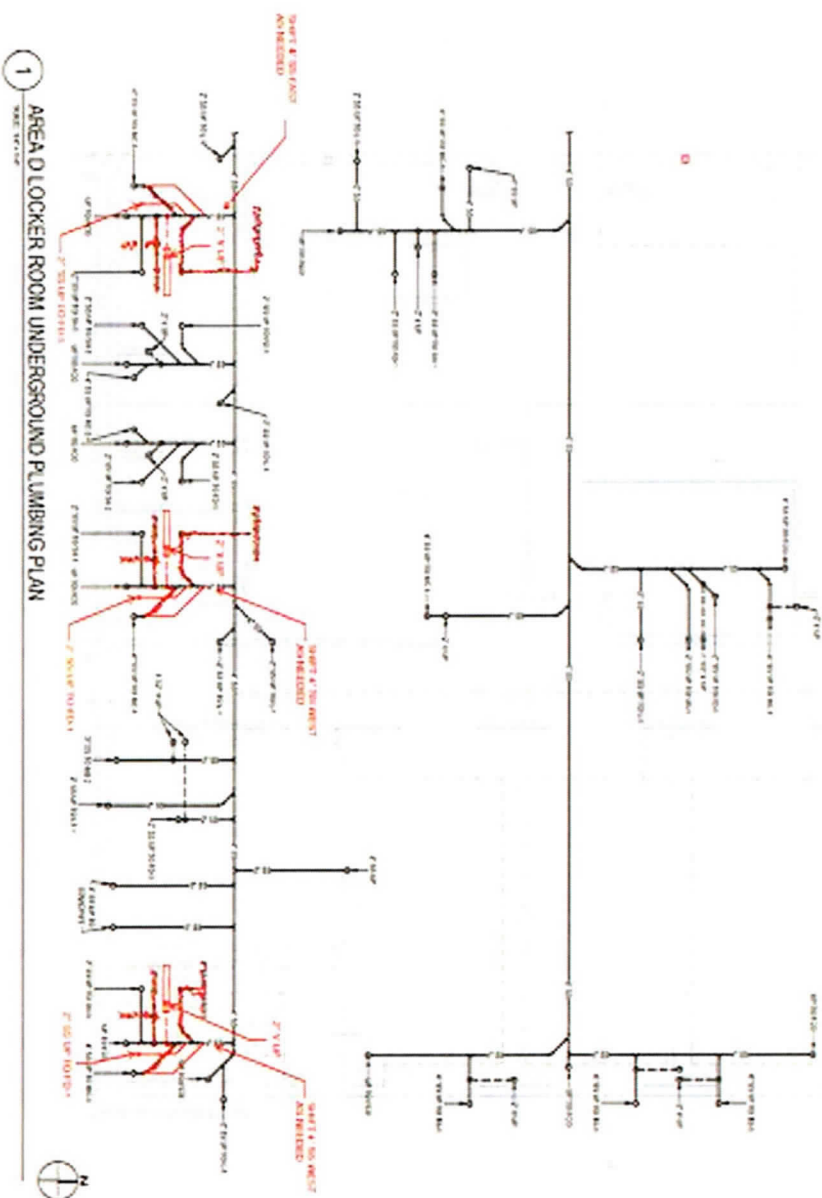
Office: 920-457-0923

Email: jasonk@mikekoenigconstruction.com

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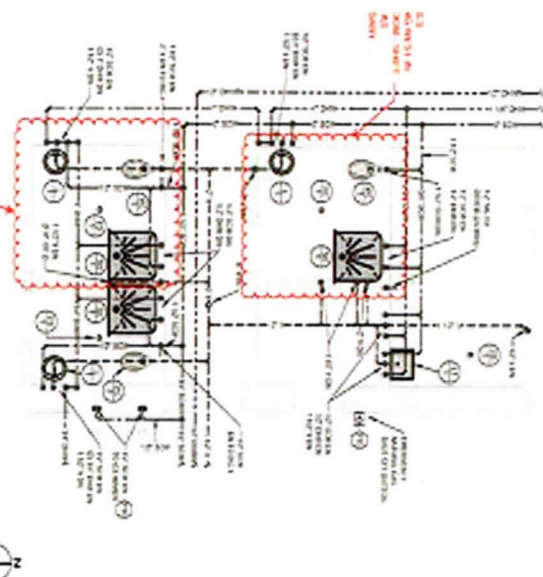
VILLAGE OF JACKSON
MUNICIPAL COMPLEX
STATE HWY 60
JACKSON, WI 53037



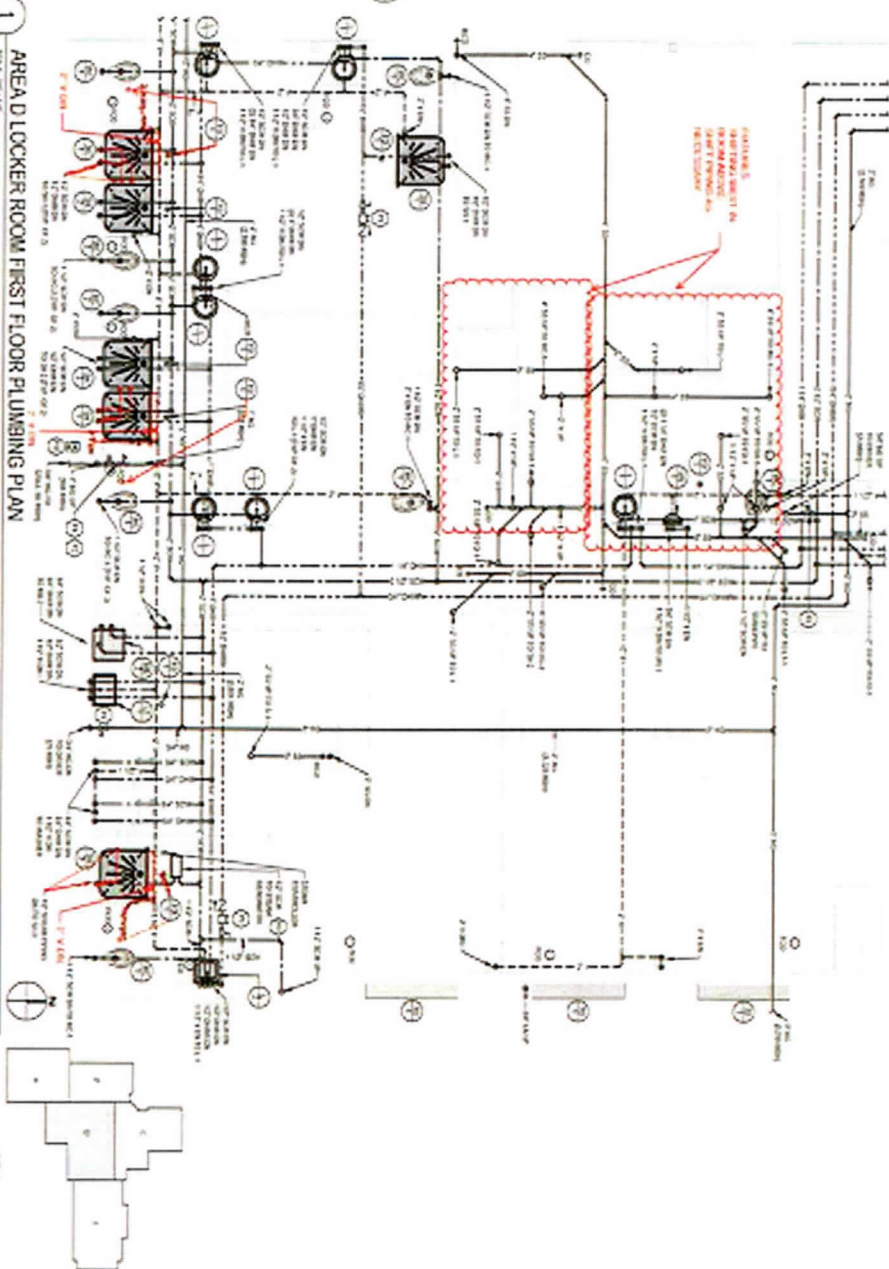
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NO.	DATE	DESCRIPTION
1	10/1/10	ISSUED FOR PERMIT
2	10/1/10	ISSUED FOR PERMIT
3	10/1/10	ISSUED FOR PERMIT
4	10/1/10	ISSUED FOR PERMIT
5	10/1/10	ISSUED FOR PERMIT
6	10/1/10	ISSUED FOR PERMIT
7	10/1/10	ISSUED FOR PERMIT
8	10/1/10	ISSUED FOR PERMIT
9	10/1/10	ISSUED FOR PERMIT
10	10/1/10	ISSUED FOR PERMIT

AREA D SHOWER ROOM SECOND FLOOR PLUMBING PLAN



1 AREA D LOCKER ROOM FIRST FLOOR PLUMBING PLAN



KEY NOTES

1	ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE MNCSS AND THE MNCSS SUPPLEMENT.
2	ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE MNCSS AND THE MNCSS SUPPLEMENT.
3	ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE MNCSS AND THE MNCSS SUPPLEMENT.
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VILLAGE OF JACKSON
MUNICIPAL COMPLEX
STATE HWY 60
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December 8, 2020

Jackson Municipal Complex
N168W19721 Main St
Jackson, WI 543037

PCO #22: Floor Drain Revisions

Mike Koenig Construction Co. Inc. proposes to supply labor, materials and equipment to revise floor drain locations per the following specifications.

- This change order is for relocating (3) floor drains in section D.
- The floor drains needed to be relocated to the entrance of the (3) rotated ADA showers.

Labor & Material: \$ 650.00
Mark-up: \$ 33.00
Bond: \$ 14.00
NET SUM OF: \$ 697.00

Please sign below to indicate your approval.


Owner Signature

12/30/2020
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

Doug Kroes

From: Doug Kroes
Sent: Monday, January 4, 2021 8:12 AM
To: Pete Schmoll (petes@mikekoenigconstruction.com)
Cc: 'Jason Kossman'; Kris Dressler (kris.dressler@cedarcorp.com);
'brian.kober@villageofjackson.com'
Subject: Jackson Municipal Complex: PCO #22 - Floor Drain Revisions
Attachments: PCO No. 22 Floor Drain Revisions.pdf

Pete:

Attached please find PCO #22 as approved by the Owner and related to the revised locations of floor drain locations associated with the accommodation of ADA restroom clear space requirements. Please proceed with this work accordingly.

This item will be included within the next contract change order.

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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Doug Kroes

From: Doug Kroes
Sent: Wednesday, November 25, 2020 1:56 PM
To: Pete Schmoll (petes@mikekoenigconstruction.com)
Cc: Kris Dressler (kris.dressler@cedarcorp.com); 'Jason Kossman'
Subject: Jackson Municipal Complex: Revision - Change in Tower Glass & Request for Cost Proposal

Pete:

As you are aware, the Owner has elected to have a tinted glass installed within the tower storefronts of the Municipal Complex rather than the specified translucent panels. The revision consists of the following:

- 1) Change the following openings from Fiberglass sandwich panels (08 45 23) to Aluminum Storefront (08 41 13) w/ type 2 glazing, 1" insulated, low e tinted:
 - W19
 - W20
 - W21
 - W22
 - w23
 - w30
 - w31
- 2) In regard to this revision, please provide a cost proposal reflecting the associated cost increase, credit or no cost change as found applicable.

Please feel free to contact us should 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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January 21, 2021
Revised

Jackson Municipal Complex
N168W19721 Main St
Jackson, WI 543037

PCO #23: Eliminate Translucent Panel

Mike Koenig Construction Co. Inc. proposes to supply labor, materials and equipment eliminate the translucent panel per the following specifications.

- Furnish and install T14000 series framing at the following locations in lieu of translucent panel
- Frames: W19, W20, W21, W22, W23, W30, W31
- Type of glazing quoted 1" QA tinted glass.

Pricing Breakdown:

Translucent panel: \$48,120.00
Storefront: Material & fabrication - \$19,874.00
Glass - \$15,312.00
Freight - \$ 1,598.00
Total - \$36,784.00

Net Deduct: Translucent Panel \$ 48,120.00
Storefront \$(36,784.00)
Deduct \$ 11,336.00

Deduct Labor & Material: (\$11,336.00)
Mark-up: (\$ 566.00)
Bond: (\$ 238.00)
DEDUCT: (\$12,140.00)

Please sign below to indicate your approval.


Owner Signature

2/3/2021
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

Doug Kroes

From: Doug Kroes
Sent: Friday, February 5, 2021 9:23 AM
To: Pete Schmoll (petes@mikekoenigconstruction.com)
Cc: 'Jason Kossman'; Kris Dressler (kris.dressler@cedarcorp.com);
'brian.kober@villageofjackson.com'
Subject: Jackson Municipal Complex: PCO #23 - Translucent Panel to Tinted Glass Revision-
Approved by Owner
Attachments: PCO#23 - Translucent - Tinted Glass Credit.pdf

Pete:

Attached please find PCO #23 as approved by the Owner and related to a cost credit associated with changing specified translucent panels to tinted glass material within the tower sections of the building. Based upon this approval, please proceed with this work accordingly.

This item will be included within the next contract change order.

Thank you,

Doug Kroes

Senior Construction Manager

Cedar Corporation

W81 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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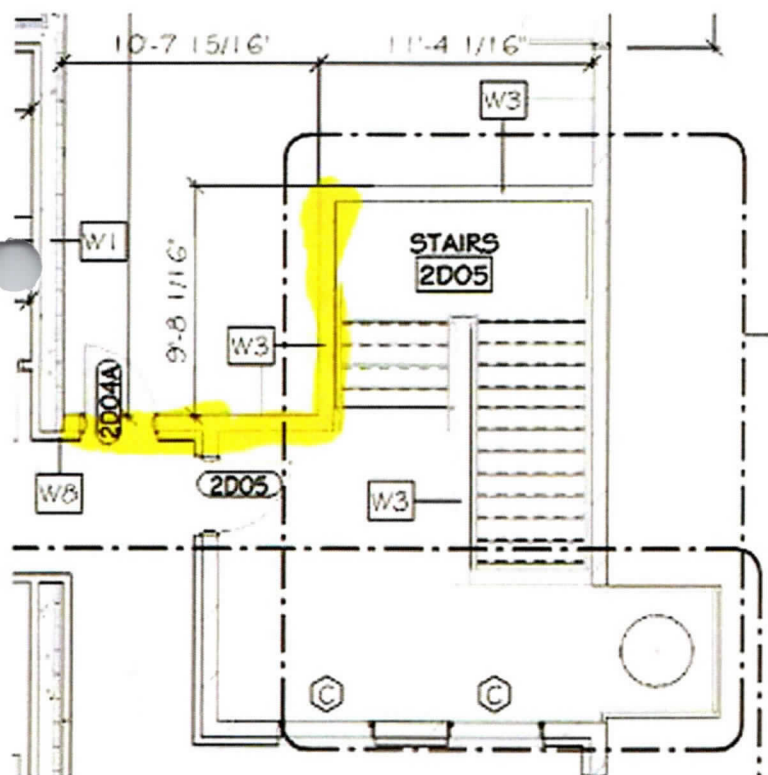
Doug Kroes

From: Doug Kroes
Sent: Tuesday, January 12, 2021 6:43 PM
To: Pete Schmoll (petes@mikekoenigconstruction.com)
Cc: Kris Dressler (kris.dressler@cedarcorp.com)
Subject: Jackson Municipal Complex: Request for Cost Proposal - Precast Plank Support - Bldg D Stairwell - REVISED REQUEST

Pete:

In regard to the Request for Cost Proposal associated with the Precast Plank Support - Bldg D Stairwell 2D05, we'd like to revise the request to include cost considerations related to the change in wall types directly related to the change in floor structure.

Therefore, in addition to the cost proposal related to the precast plank support, please include within the proposal the cost impact related to revising the following plan CMU walls sections to a 6" steel stud/gypsum wall construction:



Please let us know if you have any questions.

Thank you,

Doug Kroes

Senior Construction Manager

Cedar Corporation

11497 Washington Avenue | Cedarburg | WI | 53012

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

Cell: 920-246-6326

doug.kroes@cedarcorp.com

From: Doug Kroes
Sent: Monday, September 28, 2020 4:12 PM
To: Pete Schmoll (petes@mikekoenigconstruction.com)
Cc: Jason Kossman; Kris Dressler (kris.dressler@cedarcorp.com); Cory Scheidler
Subject: Jackson Municipal Complex: Request for Cost Proposal - Stairwell Revision - Rm 2DO5
Attachments: Stairwell Revision Exhibit- Rm 2DO5 092820.pdf

Pete:

Attached please find proposed revisions to the Stairwell within Room 2DO5 associated with the subject project. Please provide us with a cost proposal related to these revisions.

Please feel free to contact our office should you have any questions.

Thank you,

Doug Kroes

Senior Construction Manager

Cedar Corporation

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

Cell: 920-246-6326

doug.kroes@cedarcorp.com

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February 1, 2021

Jackson Municipal Complex
N168W19721 Main St
Jackson, WI 543037

PCO #29: Stair 2D05 Wall Revisions

Mike Koenig Construction Co. Inc. proposes to supply labor, materials and equipment to make revisions to Stairwell 2D05 and the following specifications.

- Provide and install precast support steel header
- Delete masonry wall 2 storage room masonry wall
- Replace deleted masonry walls with 6" steel stud and gypsum board wall

Deduct Labor & Material: \$ 1,151.00
Mark-up: \$ 493.00
Bond: \$ 33.00
DEDUCT: \$ 1,677.00

Please sign below to indicate your approval.



Owner Signature

2/3/2021
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

From: Doug Kroes
Sent: Friday, February 5, 2021 9:08 AM
To: Pete Schmoll (petes@mikekoenigconstruction.com)
Cc: 'Jason Kossman'; Kris Dressler (kris.dressler@cedarcorp.com); 'brian.kober@villageofjackson.com'
Subject: Jackson Municipal Complex: PCO #29 - Stair 2D05 Wall Revisions - Approved by Owner
Attachments: PCO#29 - Stair 2D05 Wall Revisions Credit.pdf

Pete:

Attached please find PCO #29 as approved by the Owner and related to a cost credit associated with changing specified CMU walls to Steel Stud/Gypsum walls located within/adjacent to Stair 2D05. Based upon this approval, please proceed with this work accordingly.

This item will be included within the next contract change order.

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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From: Doug Kroes
Sent: Tuesday, December 15, 2020 2:46 PM
To: Pete Schmoll (petes@mikekoenigconstruction.com)
Cc: Kris Dressler (kris.dressler@cedarcorp.com); 'Jason Kossman'
Subject: Jackson Municipal Complex: Revision to Plastic Laminate Countertop Material - Request for Cost Proposal

Pete:

Please provide a cost proposal related to the following proposed change to Plastic Laminate Countertop material associated with Training Rooms and Kitchenette PL-3:

As the revision in material is a change to a "standard" finish in lieu of the original specified "premium" finish, we would anticipate that this revision will result in a credit amount. Please contact us should you have any questions. Thank you,

MATERIAL LEGEND						
CSI	FINISH CODE	DESCRIPTION		MANUFACTURER / PATTERN - COLOR		CONTACT
PLASTIC LAMINATE						
123660	PL-1	PLASTIC LAMINATE CASEWORK VERTICAL FACES	MFR COLOR NAME/NO FINISH EDGE BAND	WILSONART 7935K-07 SHAKER CHERRY TEXTURED GLOSS FINISH MATCHING	CONTACT	LYNETTE STI WILSONART 612.500.6020
	PL-2	PLASTIC LAMINATE COUNTERTOPS	MFR COLOR NAME/NO FINISH EDGE BAND	WILSONART 5005-38 SIERRA CASCADE FINE VELVET FINISH MATCHING	CONTACT	LYNETTE STI WILSONART 612.500.6020
	PL-3	PLASTIC LAMINATE COUNTERTOPS	MFR COLOR NAME/NO FINISH EDGE BAND	WILSONART 1052K-35LUNA SHADOW 5004-38 DUSK CASCADE HD-AEON FINE VELVET FINISH MATCHING	CONTACT	LYNETTE STI WILSONART 612.500.6020

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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February 1, 2021

Jackson Municipal Complex
N168W19721 Main St
Jackson, WI 543037

PCO #28: Deduct Alternate Laminate

Mike Koenig Construction Co. Inc. proposes to supply labor, materials and equipment to provide an alternate casework laminate per the following specifications.

- Chang laminate from Luna Shadow to Dusk Cascade in rooms 1C20, 1D20, 1D26 and 1D25

Material: \$275.00
Mark-up: \$ 14.00
Bond: \$ 6.00
DEDUCT: \$ 295.00

Please sign below to indicate your approval.


Owner Signature

2/3/2021
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

From: Doug Kroes
Sent: Friday, February 5, 2021 9:21 AM
To: Pete Schmoll (petes@mikekoenigconstruction.com)
Cc: 'Jason Kossman'; Kris Dressler (kris.dressler@cedarcorp.com);
'brian.kober@villageofjackson.com'
Subject: Jackson Municipal Complex: PCO #28 - Alternate Laminate Material - Approved by Owner
Attachments: PCO#28 - Alternate Laminate Credit.pdf

Pete:

Attached please find PCO #28 as approved by the Owner and related to a cost credit associated with changing specified counter laminate material to an alternate material due to a discontinuation of the specified material. Based upon this approval, please proceed with this work accordingly.

This item will be included within the next contract change order.

Thank you,

Doug Kroes

Senior Construction Manager

Cedar Corporation

W81 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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SECTION 00 63 49
 WORK CHANGE DIRECTIVE

Work Change Directive No. 3

Date of Issuance:	June 8, 2020	Effective Date:	June 8, 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:	

Contractor is directed to proceed promptly with the following change(s):

Description:

Change to specified brick manufacturer (Endicott) due to delayed availability of material necessitating the Owner's selection of an alternate brick manufacturer/product (Pacific Clay). Proposed increase cost associated with the difference between the cost of the Specified Brick Material and the Alternate Brick Material as selected:

- 1) ADD Lump Sum \$38,274.00: Cost differential between Specified Brick Material & selected Alternate Brick Material
- 2) **ADD Cost of Work Not to Exceed \$7,357.43: Anticipated Contractor cost /efforts related to brick material inspection, trimming and waste.**

Attachments:

- 1) Contractor's proposal dated 6/8/20 "PCO #4 Precast Brick Change".
- 2) E-mail correspondence from Contractor to Engineer dated 6/8/20: Explanation of cost increase & quality.
- 3) E-mail correspondence between Engineer & Contractor dated 6/3/20 and 6/5/20 respectively with attachment: Cost increase documentation.
- 4) Email correspondence between Engineer & Contractor dated 5/20/20, 5/28/20 and 6/1/20 related to notification of alternate brick selection / increased cost.

Alternatives Considered:

- 1) Direct Contractor to proceed with original specified brick material resulting in an estimated delay in construction schedule of five (5) months.
- 2) Reenter into the process of searching for an alternate brick manufacturer/material which will accommodate:
 - 1) Material availability/delivery lead time, 2) Colors and finish acceptable to Owner's representatives and,
 - 3) Cost nearer to original specified brick material. Based on previous brick selection process, an estimated delay to construction schedule would be one (1)+ month(s).

Purpose for Work Change Directive:

Directive to proceed promptly with the Work described herein, prior to agreeing to changes on Contract Price and Contract Time, is issued due to:

- ☐ Non-agreement on pricing of proposed change.
☒ Necessity to proceed for schedule or other Project reasons.

Estimated Change in Contract Price and Contract Times (non-binding, preliminary):

Contract Price \$ 38,274.00 + \$7,357.43 (T&M N.T.E.) [increase] .
Contract Time 0 days [increase] [decrease].

Basis of estimated change in Contract Price:

- ☒ Lump Sum ☐ Unit Price
☒ Cost of the Work ☐ Other

RECOMMENDED:

AUTHORIZED BY:

RECEIVED:

By: [Signature] By: [Signature] By: [Signature]
Engineer (Authorized Signature) Owner (Authorized Signature) Contractor (Authorized Signature)
Title: Senior Construction Manager Title: Director of Public Works Title: Project Manager
Date: June 8, 2020 Date: 6/10/2020 Date: 6-10-20
Approved by Funding Agency (if applicable)
By: _____ Date: _____
Title: _____



June 8, 2020
REVISED

Jackson Municipal Complex
N168W19721 Main St
Jackson, WI 543037

PCO #4: Precast Brick Change

Mike Koenig Construction Co. Inc. proposes to supply labor, materials and equipment to provide the alternative selected brick per the following specifications.

- Provide County Materials 60% Pacific Clay Medium Iron Spot Velour and 40% Pacific Clay Light Iron Spot Velour in lieu of the original specified Endicott brick

○ County Materials Brick	\$ 74,501.57
○ Endicott Brick	<u>\$ 38,765.00</u>
	Add: \$ 35,736.57

Labor & Material: \$ 35,737.00
Mark-up: \$ 1,787.00
Bond: \$ 750.00
NET SUM OF: \$ 38,274.00

Alternate: Added labor to deal with cloud ceramic brick
(The Pacific Clay products aren't to PCI tolerance (even though the supplier states they are). These will require trimming to length, width and throwing away/moving to cut brick pile of all warped brick. This does not happen very often if at all with a PCI brick.)

T&M Not to Exceed \$7,357.43

Please sign below to indicate your approval.

Owner Signature

Date

Respectfully Submitted,

MIKE KOENIG CONST. CO., INC.

Pete Schmoll

Pete Schmoll
Project Manager



February 2, 2021

Jackson Municipal Complex
N168W19721 Main St
Jackson, WI 543037

PCO #30: Precast Brick Trimming

Mike Koenig Construction Co. Inc. proposes to supply labor, materials and equipment to trim selected brick to fit in form liner per the following specifications.

- Trimming approximately 8,200 brick to fit in the form liner
Notes: About 20% of the brick on the job needed to be cut since it was too big to fit in the form liner. That doesn't include brick that we were going to need to cut at the edges of a panel, that 20% was all full brick that was too large for the liner. That ends up being approximately 8,200 brick we needed to cut. Cutting that down ended up being just under 137 hours of labor or \$7,653.33 total. Cap per PCO #4 dated 6-8-20 was \$7,357.43

NET SUM OF: \$ 7,357.00

Please sign below to indicate your approval.


Owner Signature

2/3/2021
Date

Respectfully Submitted,

MIKE KOENIG CONST. CO., INC.

Pete Schmoll

Pete Schmoll
Project Manager

Doug Kroes

From: Doug Kroes
Sent: Friday, February 5, 2021 9:04 AM
To: Pete Schmoll (petes@mikekoenigconstruction.com)
Cc: 'Jason Kossman'; Kris Dressler (kris.dressler@cedarcorp.com);
'brian.kober@villageofjackson.com'
Subject: Jackson Municipal Complex: PCO #30 - Precast Brick Trimming - Approved by Owner
Attachments: PCO#30 - Precast Brick Trimming.pdf

Pete:

Attached please find PCO #30 as approved by the Owner and related to the additional cost associated with the trimming and handling of the selected thin brick material incorporated into the structural precast panels. Based on this approval, please proceed with this work accordingly.

This item will be included within the next contract change order.

Thank you,

Doug Kroes

Senior Construction Manager

Cedar Corporation

WS1 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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Jackson Municipal Building – Clarification Items

Plumbing

1. Water heater T & P relief valve shall terminate 6" above finished floor.
2. Provide safing material per SPS 384.20(4)(b)9. to all floor drains.
3. Revise 2" vent serving water closet in Women's 1D02 to 3" vent to act as main vent up through roof. Upsize associated vent piping to 3".
4. Provide hose connection vacuum breaker similar to Watts LF8 for all hose reels.
5. Include ball valve on cold water branch piping to all hose bibbs.
6. All truck fill piping shall be labeled non-potable.
7. Provide water hammer arrestors for water piping serving solenoid valves in Toilet 1B17 and Toilet 1A04.
8. Backflow preventer serving coffee maker in Area B needs to be ASSE 1022 rated, not ASSE 1024 rated.

HVAC

1. Air Curtains – Specs and equipment schedule info
2. Expansion tank –Clarification on model, size and spec (No cost)
3. Air Separator –Clarification on model & spec (No cost)
4. Rooftop Unit – Function Clarification – Verify that unit capabilities (including Hot Gas Reheat function for dehumidification cycle) provided conform to listings shown on equipment schedule.

Electrical

1. Some locations the RCP needs to get coordinated with light fixtures. I am not sure how Chris wants to address these locations, he thought they could do this in the field.
2. The Interview system is not in the project.
3. The Fire Dispatch system is not in the project.



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

March 4, 2021

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

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

Re: Contractor's Application for Payment No. 11
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 \$818,202.65 is Contractor's Application for Payment No. 11.

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. 11
Lien Waivers – Application for Payment No. 10

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



ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE



Engineer

Contractor

Funding Agency

Contractor's Application for Payment No. 11

To (Owner): Village of Jackson	Application Period: 2/1/2020 to 2/28/2021	Application Date: 2/28/2021
Project: Municipal Complex	From (Contractor): Mike Koenig Construction Co., Inc.	Via (Engineer): Cedar Corporation
Owner's Contract No:	Contract: B-20	Engineer's Project No: J5789-0002
	Contractor's Project No: 200500	

Application For Payment
Change Order Summary

Approved Change Orders	Additions	Deductions
Number		
1	\$9,207.50	
2	\$89,762.17	
3		\$16,234.00
4	\$16,392.00	
TOTALS	\$115,361.67	\$16,234.00
NET CHANGE BY CHANGE ORDERS	\$99,127.67	

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:

Date:

3-4-21

00 62 76 - 1

Payment of:

\$

\$818,202.65

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

is recommended by:

\$

\$818,202.65

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

Payment of:

\$

\$818,202.65

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

is approved by:

\$

\$818,202.65

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

Approved by:

Funding or Financing Entity (if applicable)

(Date)

Progress Estimate - Lump Sum Work

Contractor's Application

Project: Municipal Complex		Application Number: 11					
Application Period: 2/1/2020 to 2/28/2021		Application Date: 2/28/2021					
		Work Completed					
Specification Section No.	A Description	B Scheduled Value (\$)	C		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)
			From Previous Application (C+D)	This Period (D)			
	General Conditions	\$280,000.00	\$140,000.00	\$34,000.00		\$174,000.00	\$106,000.00
	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	\$180,000.00			\$180,000.00	
	Concrete Flatwork	\$515,000.00	\$238,102.37	\$81,499.00		\$319,601.37	\$195,398.63
	Prestressed Concrete	\$1,690,000.00	\$1,690,000.00			\$1,690,000.00	
	Masonry	\$325,000.00	\$276,250.00	\$32,500.00		\$308,750.00	\$16,250.00
	Structural Steel	\$780,000.00	\$667,274.00			\$667,274.00	\$112,726.00
	Carpentry	\$180,000.00		\$62,000.00		\$62,000.00	\$118,000.00
	Cabinets	\$162,080.00					\$162,080.00
	Insulation	\$5,165.00					\$5,165.00
	Roofing	\$330,875.00	\$281,115.00			\$281,115.00	\$49,760.00
	EIFS	\$21,782.00					\$21,782.00
	Caulking	\$15,000.00		\$9,923.00		\$9,923.00	\$5,077.00
	HM & Wood Doors	\$206,860.00	\$64,302.00			\$64,302.00	\$142,558.00
	Aluminum Entrances	\$297,800.00	\$2,595.00	\$30,155.00		\$32,750.00	\$265,050.00
	Overhead Doors	\$304,999.00	\$59,700.00		\$121,985.71	\$181,685.71	\$123,313.29
	Gypsum Board Assemblies	\$543,000.00	\$283,028.00	\$53,000.00		\$336,028.00	\$206,972.00
	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
	Mobli Storage Shelving	\$35,000.00					\$35,000.00
	Furnishings - Blinds	\$7,245.00					\$7,245.00
	Elevator	\$59,050.00	\$35,440.00			\$35,440.00	\$23,610.00
	Firehose Lift	\$53,000.00	\$53,000.00			\$53,000.00	
	Firehouse Slide Pole	\$21,500.00					\$21,500.00
	Mechanical HVAC	\$1,215,000.00	\$131,450.00	\$289,235.00		\$420,685.00	\$794,315.00
	Sprinklers	\$109,510.00	\$10,407.52	\$54,974.98		\$65,382.50	\$44,127.50
	Plumbing	\$613,850.00	\$450,000.00	\$20,000.00		\$470,000.00	\$143,850.00
	Electrical	\$1,146,400.00	\$429,681.00	\$107,564.82		\$537,245.82	\$609,154.18
	OH, Supervision & Profit	\$445,830.00	\$220,000.00	\$86,414.15		\$306,414.15	\$139,415.85

Progress Estimate - Lump Sum Work

Contractor's Application

Project: Municipal Complex				Application Number: 11			
Application Period: 2/1/2020 to 2/28/2021				Application Date: 2/28/2021			
		Work Completed					
Specification Section No.	A	B	C	D	E	F	G
	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C+D + E)	% (F / B)
		\$10,933,465.00	\$5,613,915.99	\$861,265.95	\$121,985.71	\$6,597,167.65	
							\$4,336,297.35

Contractor's Application

00 62 76 - 2

Unit Price Progress Estimate

Contractor's Application

Project: Municipal Complex		Application Number: 11									
Application Period: 2/1/2020 to 2/28/2021		Application Date: February 28, 2021									
A			B	C	D	E	F	G	H	I	J
Bid No.	Item Description	Estimated Bid Quantity	Unit Price	Quantity Completed				Total Completed & Stored to Date (C+E+G)	%		
				Previous Applications Quantity	Amount	This Application Quantity	Amount			Materials Stored Quantity	Amount
CO3	Increased Window Size - Fire Dept. K	1 LS	\$3,142.00						1	\$673.00	100.0%
CO4	Revision to Monument Sign Conduits	1 LS	\$673.00	1	\$673.00				1	\$673.00	100.0%
CO4	Revision to Elevator shaft wall locations and footings/structural slab	1 LS	\$4,848.00	1	\$4,848.00				1	\$4,848.00	100.0%
CO4	Addition of Rip Rap to 6" roof drain discharge to pond embankment	1 LS	\$847.00	1	\$847.00				1	\$847.00	100.0%
CO4	Enlarge Window Size - Fire Dept. Resource Report Watch Room	1 LS	\$4,165.00	1	\$4,165.00				1	\$4,165.00	100.0%
CO4	Building D Stairwell, West - Add access door to stairwell from hallway	1 LS	\$5,424.00	1	\$5,424.00				1	\$5,424.00	100.0%
CO4	CMU Partition Wall Footing - Room 1D27/1D28	1 LS	\$435.00	1	\$435.00				1	\$435.00	100.0%
TOTAL				\$638,581.67						\$638,581.67	

UNCONDITIONAL WAIVER OF LIEN

March 4, 2021

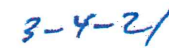
For value received, we hereby waive partial rights and claims for lien on land and on Buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto,
for **Village of Jackson** Owner
by **Mike Koenig Construction Co., Inc.**, contractor
for **Application #10 Invoice #10215 \$704,138.51** 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.


(Signature)


(Date)

NAME: Pete Schmoll
TITLE: Project Manager

WAIVER OF LIEN

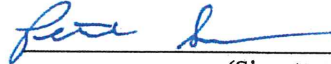
March 4, 2021

For value received, we hereby waive **partial** rights and claims for lien on land and on Buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto,
for **Village of Jackson** Owner
by **Mike Koenig Construction Co., Inc.**, contractor
for **Application No. 11 Invoice #10225 \$818,202.65** *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.


(Signature)

3-4-21
(Date)

NAME: Pete Schmoll
TITLE: Project Manager

UNCONDITIONAL LIEN WAIVER

STATE OF Wisconsin DATE 3/2/2021

COUNTY OF Waukesha

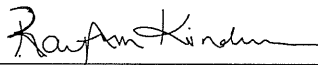
For value received, I hereby waive **partial** rights and claims for lien on land and on buildings about to be erected, erected, altered, or repaired and to the appurtenances thereunto,

For: Village of Jackson owner
Contractor: Mike Koenig Construction Co., Inc.
For: Electrical
\$63,749.75

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: 01/31/2021

Company: Germantown Iron & Steel Corp.

FOR VALUE RECEIVED, \$41,249, 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

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

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

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

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

Asa Invoice #2 for contract 1398 for a total amount of
\$122,210.30

Owner of Property:	<u>Jackson Municipal Complex</u>
Property Address or Brief Legal Description:	<u>N168 W19721 Main St.</u> <u>Jackson WI 53037</u>

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

of \$98,298.58

The undersigned acknowledges that:

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

Dated: Feb 26, 2021.

Reliable Door and Dock, Inc
(COMPANY NAME)

Andrea Schroeter
(SIGNATURE)

Andrea Schroeter
(PRINTED NAME)

Accountant
(TITLE)

WAIVER OF LIEN

Date: 2/22/2021

For Amount received of \$22,705.00 we hereby waive partial rights and claims for lien on land and buildings about to be erected, altered or repaired and to the appurtenances thereunto.

For: Village of Jackson Owner

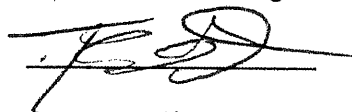
By: JT Rams LLC Contractor,

Reason: Labor and Materials

Same being situated in State of Wisconsin, describe

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

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

 - JT RAMS, LLC - owner

Contractor Signature- Company- Title

Jonas Hull

Print Contractor Name – Company - Title

WAIVER OF LIEN

For full value received, of \$2,595.00 we hereby waive ALL rights and claims for lien on land and on buildings about to erected, being erected, erected, altered or repaired and to the appurtenances thereunto,

For MIKE KOENIG
by Best Specialties
for FLOOR MATS

same being situated in County of **MILWAUKEE**, state of Wisconsin described as

JACKSON MUNICIPAL COMPLEX
N168 W19721 MAIN ST
JACKSON, WI

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



Tim Reiser – President

Best Specialties, Inc.

Date: 2.23.2021 _____

WAIVER OF LIEN

Monday, February 22, 2021

For value received, we, hereby waive our 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 contractor, for Doors frames & hardware, same being situated in Washington County, State of Wisconsin, described as

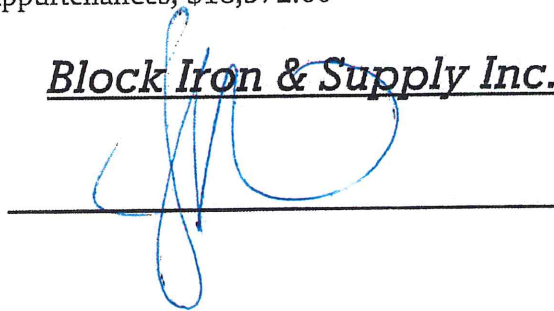
Jackson Municipal Complex

N168 W19721 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, \$18,972.00

Block Iron & Supply Inc.



WAIVER OF LIEN

2-19-21

19

For value received, the 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 W. H. Koenig Construction Co. owner by W. H. Koenig Construction Co. contractor for St. Joseph's Hospital Extension same being situated in Madison County, State of Wisconsin, described as Oakwood Memorial Complex N 16 E 19 72 1 M 24 31 Madison, WI 53837 for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, except:

For City Plans & Docs

Lawrence B. B...

LIEN WAIVER

STATE OF Wisconsin DATE 2/19/2021

COUNTY OF Washington

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

For: Village of Jackson, owner
Contractor: Mike Koenig Construction Co., Inc.
By: Kohel Drywall LLC
 Drywall labor & materials
 Invoice #1399-3 \$161,500.00

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

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

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



Kohel Drywall LLC

WAIVER OF LIEN

Date 3/4/21

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

for (insert owner) Village of Jackson Municipal Complex

by (insert contractor) DME Access, LLC

for (insert type of work) Elevator

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

described as N168W 19721 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, in the

Amount of \$11,810-

Signature:

Walter M. Miller

Title:

VP Sales

Company Name:

DME Access, LLC

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: N168W 9721 Main Street, Jackson WI

Owner:

Through Date: February, 2021

Unconditional Waiver and Release

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

\$ 19,000.00

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: 3/4/21

MIKE KOENIG CONSTRUCTION COMPANY, INC.

19582

03-04-21

46426

DATE	INVOICE	DESCRIPTION	GROSS CHECK	RETEN	DISCOUNT	CHECK NO.	NET
111820	VLGJAC8		30000.00				30000.00

TOTALS: 30000.00 30000.00

THIS DOCUMENT CONTAINS A TRUE WATERMARK - HOLD TO LIGHT TO VIEW



Mike Koenig Construction Co., Inc.
3502 Behrens Parkway
Sheboygan, WI 53081

BANK FIRST NATIONAL
MANITOWOC, WI 54221
79-113/759

46426

CHECK NO. DATE AMOUNT
46426 03-04-21 ***30000.00

THIRTY THOUSAND DOLLARS AND 00 CENTS

PAY

TO THE
ORDER
OF

STONECAST PRODUCTS
N112 W14343 MEQUON ROAD
GERMANTOWN, WI

53022-3055

Donna Sewals
AUTHORIZED SIGNATURE

⑈046426⑈ ⑆075901134⑆ 5⑈170⑈1617⑈

MIKE KOENIG CONSTRUCTION COMPANY, INC.

19582

03-04-21

46426

DATE	INVOICE	DESCRIPTION	GROSS CHECK	RETEN	DISCOUNT	CHECK NO.	NET
111820	VLGJAC8		30000.00				30000.00

TOTALS: 30000.00 30000.00

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: Absolute Concrete LLC

Name of Customer: Mike Koenig Construction Co INC

Job Location: Jackson Municipal

Owner: Village of jackson

Through Date: 03/05/2021

Unconditional Waiver and Release

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

\$ 113,857.50

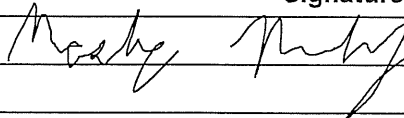
Exceptions

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:



Claimant's Title: Owner

Date of Signature: 03/05/2021

LIEN WAIVER

STATE OF: California

DATE 3/4/21

COUNTY OF: Kern

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

For: Village of Jackson owner
Contractor: Mike Koenig Construction Co., Inc.
By: Tiger Hose Towers
\$6,600.00

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

Village of Jackson
N168W19721 Main Street
Jackson, WI 53037
Hose Tower

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


Tiger Hose Towers

\$ 2,200.00
Still Due $\frac{1}{2}$ payable



February 15, 2021

Jackson Municipal Complex

N168W19721 Main St
Jackson, WI 543037

PCO #34: Lobby Floor Box

Mike Koenig Construction Co. Inc. proposes to supply labor, materials and equipment to provide an electrical floor box in Lobby 1CO2 per the following specifications.

Lobby Floor Box

Description of Change:

Additional Duplex Floor Outlet. This work needs to be completed after the frost is out of the ground in the area.

1. Proposed for future use
2. No cabling Line Voltage or Low Voltage
3. Trench in conduit as needed in gravel sup base
3. Rough in Floor Box
4. Finish Cover Plate

<i>Item</i>	<i>QTY</i>	<i>Price</i>	<i>Subtotal</i>
Floor Box and Cover Plate	1.00	\$472.08	\$502.07
Labor	6.00	\$95.00	\$570.00
Labor & Material: \$ 1,072.07			
Mark-up: \$ 54.00			
Bond: \$ 23.00			
NET SUM OF: \$ 1,149.07			

Please sign below to indicate your approval.

Owner Signature

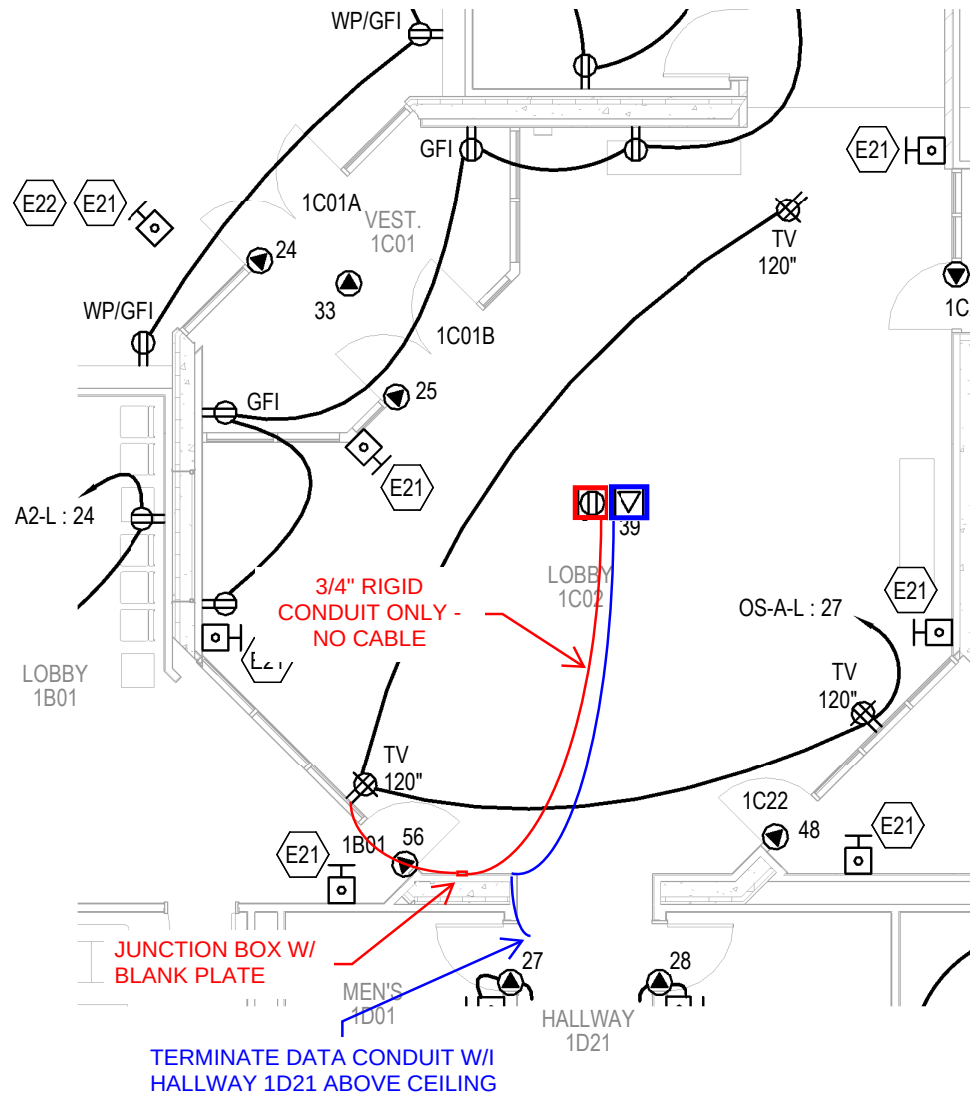
Date

Respectfully Submitted,

MIKE KOENIG CONST. CO., INC.

Pete Schmoll

Pete Schmoll
Project Manager



ENLARGED FIRST FLOOR POWER PLAN "C"

SHEET NO.
E201C

**JACKSON MUNICIPAL COMPLEX
MAIN LOBBY - ADDITION OF
DUPLEX FLOOR OUTLET & DATA
FLOOR OUTLET**



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

800-472-7372

www.cedarcorp.com

PROJECT NO. J5789-0002

DRAWN BY:

DATE: 2/11/21

SCALE: NTS



March 2, 2021
Revised

Jackson Municipal Complex
N168W19721 Main St
Jackson, WI 543037

PCO #38: Canopies

Mike Koenig Construction Co. Inc. proposes to supply labor, materials and equipment to provide Metal Canopies per specifications and drawings provided and per the following specifications.

Section 10 73 16.13 Metal Canopy

- Six (6) 5'-0" x 5'-0" Mapes Super Lumideck Canopy hanger rod supported canopies
- One (1) 14'-6" x 6'-0" Mapes Super Lumideck hanger rod supported canopy
 - Finish: Class II Clear Anodize
- Decking: 2-3/4" square corrugated extrusions
- Fascia – 8" standard J, 4 sided
- Support – 1" hanger rods w/thru bolts for attachment
- Drainage – Front Scupper
- Canopy shop drawings and stamped calculations
- Lifting/hoisting equipment as required for our scope of work
- We assume sufficient strength and anchoring points for installation
- Price excludes gutters/downspouts and engineered calculations

Labor & Material: \$ 32,325.00
Mark-up: \$ 1,616.00
Bond: \$ 679.00
NET SUM OF: \$ 34,620.00

Breakouts:

As with anything else, if you buy lower qty's the cost per unit goes up.

Mapes provided a breakout cost for the 14'-6" x 6'-0" canopy and a breakout for a 5'-0" x 5'-0" canopy which we used in our estimate for furnish & install based on combining mobilizations, equipment, set up, but the overall cost of the one large canopy and six small canopies is still significantly higher than the original lump sum total.

Please use the informational pricing below to determine the quantity of canopies that will fit within in the village's budget. Or let us know what their budget is and if the 14'-6" x 6'-0" canopy is a definite and we then do our best to include as many 5'-0" x 5'-0" canopies as we can to fit the budget.

(1) 14'-6" x 6'-0" & (1) 5'-0" x 5'-0" Canopy = **\$15,815.00**
Each Additional 5'-0" x 5'-0" Canopy = **\$4,840.00**

Please sign below to indicate your approval.

Owner Signature

Date

Respectfully Submitted,
MIKE KOENIG CONST. CO., INC.

Pete Schmoll

Pete Schmoll
Project Manager







HIGHWAY DEPARTMENT

*Scott M. Schmidt, PE, PLS,
Highway Commissioner/County Surveyor*

900 Lang Street
West Bend, WI 53090
(262) 335-4435
FAX (262) 335-4439

To: Village of Jackson
N168W20733 Main St.
Jackson, WI 53037

Invoice Date: 2/24/2021

Invoice No: 7708

2018-Rosewood Lane & Sylvester Court construction costs
-Details attached

Total Due: \$81,018.71

Please make check payable to
"WASHINGTON COUNTY TREASURER"
Remit to the address above.

Account Number: 25331200.451023

Brian Kober

From: Brad Abraham <Brad.Abraham@washcowisco.gov>
Sent: Friday, January 15, 2021 8:46 AM
To: Brian Kober
Subject: FW: Rosewood Lane and Sylvester Court
Attachments: 0217_001.pdf; 0216_001.pdf; 0212_001.pdf; 0211_001.pdf; Revised - Rosewood Tiff Breakdown.pdf; Cost estimate.pdf; 2018-5_CTH P_Design2Construct_TypeC_approved.pdf; 0736_001.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Brian,

As a follow up to our phone conversation earlier this morning, the email I sent back on 11/16/20 had line item breakdowns for Sylvester and Rosewood. I am resending those so you have them. I also combined two of the documents into one for more clarity. (0736_001.pdf)

Please let me know if these are what you need or if you need something more.

Thanks,



BRAD A. ABRAHAM

Project Engineer

brad.abraham@washcowisco.gov

(262) 335-4437

(262) 808-3057

(262) 335-4439

Washington County Highway Department
900 Lang Street
West Bend, WI 53090

    [@WashcoWisco](https://www.instagram.com/WashcoWisco)

DISCOVER • CONNECT • PROSPER

From: Brad Abraham
Sent: Monday, November 16, 2020 9:50 AM
To: Brian <dirpubwks@villageofjackson.com>; James Blise <JBlise@design2construct.com>
Subject: Rosewood Lane and Sylvester Court

Brian/Jim,

Here is the additional information that was requested regarding the work at Rosewood Lane and Sylvester Court. If you should have any more questions, please let me know and I would be happy to help.

I revised the numbers due to an error on my end from the first calculations. The totals are as follows:

Rosewood Lane

\$45,156.68

Sylvester Court (Subgrade Stabilization)

\$35,862.03

I laid out a narrative on the work that was performed at each location for clarity. I hope this will give you the information that you need to present to your board for approval.

Rosewood Lane

The attached spreadsheet and worksheet pdfs show the full construction cost and item breakdowns for creating the turn lane and upgraded access from CTH P. Unit prices shown on the spreadsheet are from the competitive bidding process that was performed for Washington County's CTH P project from STH 60 to Woodland Road, in the Village and Town of Jackson. The lowest bidder, Michels Construction, was awarded the bid and completed the work for the county in the summer of 2018.

Items above and beyond the typical cross section of a roadway were itemized and quantified in order to achieve a cumulative total that would be charged to the Village of Jackson. During the construction project, an engineer conducted proof roll with a fully loaded quadaxle dump truck (typical) was used to determine failing subgrade soil areas. The method of: performing excavation below subgrade (EBS) of the existing poor, non-weight bearing soils, installation of geogrid and breaker run rock were used to stabilize the failed subgrade locations. Washington County was also impacted by these conditions and was required to stabilize their adjacent section of CTH P with the same stabilization methods.

These additional quantities are added into the spreadsheet and are reflected in the specific bid items.

Sylvester Court

Gremmer and Associates provided an estimate (see attached) for the additional items that would be required to construct the turn lane and bypass lane for Sylvester Court prior to the project's commencement. This estimate was provided to the developer, Design 2 Construct, and the Village of Jackson. A check for the amount shown on the estimate was cut to Washington County at that time.

The attached calculations show the additional costs that were incurred in order to stabilize the poor soils that were encountered during construction of the turn lane and bypass lane at Sylvester Court. The same process and method described in the above section for Rosewood Lane, was used for identifying and correcting poor soils at this location. The soils encountered consisted of loamy topsoil in some areas, as well as continuously saturated silty sands. An underground spring or a perched water table was encountered in this location, creating a need for additional subgrade stabilization. Washington County was also impacted by these conditions and was required to stabilize their adjacent section of CTH P with the same stabilization methods. These additional quantities are shown in the attached calculations. The prices for the specific bid items from the contract were used and applied to the quantities that were measured and verified in the field by the Washington County Project Engineer, Brad Abraham.



DISCOVER CONNECT PROSPER

BRAD A. ABRAHAM

Project Engineer

brad.abraham@washcowisco.gov

(262) 335-4437

(262) 808-3057

(262) 335-4439

Washington County Highway Department
900 Lang Street
West Bend, WI 53090



[@WashcoWisco](https://www.instagram.com/WashcoWisco)

The information in this email, and any attachments, may contain confidential information. Use and further disclosure must be consistent with applicable laws. However, if you believe you've received this email in error, delete it immediately and do not use, disclose or store the information it contains.

Notice the change of domain name from co.washington.wi.us to washcowisco.gov We are changing our domain name to washcowisco.gov, please update your records to reflect this change. For the time being, access to the old domain name will remain seamless.

**APPLICATION & PERMIT TO CONSTRUCT OR MODIFY ACCESS
WITHIN WASHINGTON COUNTY TRUNK HIGHWAY RIGHT-OF-WAY**

(Revised 1/25/18)



***PLEASE REVIEW WASHINGTON COUNTY'S ACCESS CONTROL POLICY BEFORE SUBMITTING A PERMIT**

APPLICANT INFORMATION

Identify if you own the land to be accessed or if you are a contractor performing work for the landowner: ☒ Landowner ☐ Contractor

Name: Design 2 Construct Development Corporation

Mailing Address: N173 W21010 Northwest Passage Way

City: Jackson State: WI Zip: 53037

Phone: (262) 677-9933

Fax: (262) 677-9934

Email: jkeuper@design2construct.com

THIS SECTION IS TO BE COMPLETED BY THE HIGHWAY DEPARTMENT

PERMIT NUMBER:

Access # 18-5

Payment submitted with this application:

\$ 51,815.21

*Select preferred method of contact upon approval or denial (check one)

☐ Mail

☐ Fax

☒ Email

LOCATION OF ACCESS

Address (if applicable): W220 N17066 CTH P, Jackson, WI 53037 (Previous farmstead)

Side of County Trunk Highway ☐ North ☐ South ☒ East ☐ West

1200/890 feet ☒ North ☒ South ☐ East ☐ West of intersection with Rosewood Lane/Northwest Passage

Municipality: ☐ Town ☒ Village ☐ City of Jackson Parcel ID#: 008700 E/F/G/H

Estimated Start Date: 5/14/2018 Estimated Completion and Restoration Date: 11/2/2018

TYPE OF ACCESS (identify which type of access you are applying for - select one)

☐ **Paving of Existing Access, Temporary Access, Relocation or Other Modifications**

Permit Fees
(nonrefundable)

Deposit
Required

☐ **Field Entrance**

\$50.00

\$250.00

☐ **Type "A" Access**

Residential driveways and private roads serving less than 5 residential units

\$75.00

\$250.00

☐ **Type "B" Access**

Residential developments of 5-20 units and commercial, industrial, and institutional developments of 25,000 square feet or less

\$250.00

\$25,000.00

☒ **Type "C" Access**

Residential developments of more than 20 units, commercial, industrial, and institutional developments of 25,000 square feet or more

\$250.00

\$51,815.21
\$25,000.00

Fill out the appropriate space, if applicable: Size of commercial, industrial, or institutional development (Building facilities only): >25,000 SF square feet or number of residential dwellings: N/A unit(s)

***APPLICANT MUST REVIEW ALL ADDITIONAL PROVISIONS LISTED ON THE FOLLOWING PAGE AND PROVIDE SIGNATURE**

THIS SECTION IS TO BE COMPLETED BY THE HIGHWAY DEPARTMENT

Permit Application Approved / Denied — ☒ Approved ☐ Denied If approved, expiration date of permit: 10/31/18

Special Provisions: \$51,815.21 is an estimated cost. Applicant will be billed according to actual costs incurred during construction as part of Wash Co's CTH P improvement project. Construction outside of this project must occur either before asphalt is stripped from P OR after gravel base is placed and approved for vehicular travel.

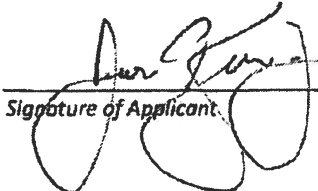
Joshua Glara
Signature of Authorized Representative

Project Technician
Title

5/17/18
Date

ADDITIONAL PERMIT PROVISIONS

1. The entire cost of installing and maintaining the driveway or field entrance (including any culvert) shall be the financial responsibility of the applicant.
2. All personnel (private or contractors) who are working within the road rights-of-way must wear an ANSI approved safety apparel meeting ANSI class 2 or 3 requirements.
3. The applicant shall call Digger's Hot Line and any other underground utility prior to the commencement of excavation or filling.
4. A 18 inch diameter culvert pipe, 138 feet in length, shall be installed under the driveway to provide proper drainage along the highway (culverts must be a minimum of 18 inches in diameter and a minimum of 28 feet in length).
5. Culverts shall be installed with apron endwalls. Apron endwalls with wheel guards shall be used if the culvert diameter is 24 inches or greater.
6. Culvert materials are restricted to corrugated steel, concrete and corrugated polyethylene pipe (HDPE), meeting AASHTO M 294, Type S specifications.
7. Width of driving surface requested 36 (ft) feet (Note: Driving surface width must be between 16 and 24 feet for Type "A" accesses and field entrances; Driving surface width must be between 24 and 36 feet for Type "B" AND Type "C" accesses; Culverts, where required by the Transportation Committee, shall be twenty-eight (28) feet long for Type "A" accesses, field entrances, temporary accesses and forty (40) feet long for Type "B" OR Type "C" accesses.
8. Culverts shall be laid on bedding of ¾-inch road gravel and shall be backfilled with ¾-inch road gravel.
9. Driveway grades shall be placed in a manner to maintain a pitch of one-half (1/2) inch per foot away from the roadway to the center of the ditch flow line (e.g. 4%) except in curb and gutter sections.
10. The area within 10 feet of a property line shall be a restricted area over which no access may be developed.
11. All new driveways shall be constructed to have permanently vegetated slopes sides, unless the street has curb and gutter. Such construction shall be accomplished using only soil materials. The slopes of the driveway shall be sloped at no more than a length to height ratio of 4:1. All slopes shall be seeded or sod by the property owner.
12. The applicant and/or their contractor shall restore the highway right-of-way to the satisfaction of the Highway Commissioner or his designated representative as soon as possible.
13. During the performance of work described within this permit, the applicant and/or their contractor shall have a fully signed and executed copy of this permit on site. A copy of the permit shall be shown to County forces upon request. Failure to do so will cause this permit to become null and void and work shall not be completed unless authorized through a subsequent permit.
14. Traffic control shall be accordance with Part VI of the Manual of Uniform Traffic Control Devices (MUTCD). Traffic control during construction shall be altered at anytime upon a request from the Washington County Highway Department or any law enforcing agency.
15. This permit grants an access onto a County Trunk Highway as detailed in the Washington County Access Control Policy. Any future change in use shall require a subsequent permit.
16. This permit does not guarantee a full movement access. In the future, a raised median may be constructed on the highway which may limit this drive to right in/right out movement only. There will be no compensation for the restriction of movement at any access point.
17. The applicant is responsible for obtaining any other County, Town or DNR permit required.
18. No concrete surface shall be allowed within the highway right-of-way except in curb and gutter sections. Retaining walls are prohibited.
19. Reimbursement of the deposit will be granted upon the installation of the access and restoration of the County highway right-of-way to the satisfaction of the Highway Commissioner or his designated representative for Type A accesses. Deposits for a Type B and C accesses will be held for one year from the date of acceptance.
20. Pavement Markings shall be installed by the Contractor per S.D.D.15C8 sheet B, C & D: Pavement Marking (Intersections) or at the discretion of the Highway Commissioner.
21. Any person obtaining a permit who fails to comply with the conditions of the permit, prior to the permit's expiration date, shall forfeit any permit deposit.
22. All access permits shall expire six (6) months after approval unless an extension is requested in writing and approved by the Highway Commissioner.
23. The applicant agrees to hold harmless and indemnify Washington County, its officers, agents and employees against any loss or damage for any personal injury or property damage sustained by reason of the exercise of this permit. The terms and conditions contained in the Washington County Access Control Policy are agreed to by the applicant.
24. If application is denied, the applicant may appeal the decision through the Public Works Committee for a nonrefundable fee of \$100.


Signature of Applicant

4/19/2018

Date

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
4-24-18	20180424	Jackson Property De	250.00	.00	250.00
CHECK DATE	4-24-18	CHECK NUMBER	102969	TOTALS	250.00
			250.00	.00	250.00

DESIGN



N173 W21010 NORTHWEST PASSAGE WAY
JACKSON, WI 53037 • TEL: 262-677-9933

HORICON STATE BANK
WEST BEND, WISCONSIN 53095

79-562
759

102969

Pay: *****Two hundred fifty dollars and no cents

DATE

CHECK NO.

AMOUNT

April 24, 2018

102969

\$*****250.00

PAY
TO THE
ORDER
OF

Washington Cty Hwy Dept
Attn: Josh Glass
900 Lang Street
West Bend, WI 53090

⑈102969⑈ ⑆075905622⑆ ⑈000010015⑈

RECEIPT

DATE 5/17/18

No. 575510

RECEIVED FROM Design & Construct

\$ 250.00

Two Hundred Fifty Dollars and 00/100 DOLLARS

FOR RENT

FOR Access Permit #18-5 (Check # 102969)

ACCOUNT	
PAYMENT	250.00
BAL DUE	

CASH

☒ CHECK

MONEY ORDER

CREDIT CARD

FROM TO

BY Joshua Glass

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
5-17-18	20180517	Jackson Property De	51565.21	.00	51565.21
CHECK DATE	5-17-18	CHECK NUMBER	103174	TOTALS	51565.21
			51565.21	.00	51565.21



N173 W21010 NORTHWEST PASSAGE WAY
JACKSON, WI 53037 • TEL: 262-677-9933

HORIZON STATE BANK
WEST BEND, WISCONSIN 53095

79-582
759

103174

Pay: *****Fifty-one thousand five hundred sixty-five dollars and 21 cents

PAY
TO THE
ORDER
OF

Washington Cty Hwy Dept
Attn: Josh Glass
900 Lang Street
West Bend, WI 53090

DATE

May 17, 2018

CHECK NO.

103174

AMOUNT

*****51,565.21

⑈ 103174 ⑈ ⑆075905622⑆ ⑈000010015⑈

RECEIPT

DATE 5/17/18

No. 575511

RECEIVED FROM Design 2 Construct

\$51,565.21

Fifty One Thousand Five Hundred Sixty Five Dollars and 21/100 DOLLARS

☐ FOR RENT

☒ FOR Access Permit #18-S Deposit (Check # 103174)

ACCOUNT	
PAYMENT	<u>51,565.21</u>
BAL DUE	

- ☐ CASH
☒ CHECK
☐ MONEY ORDER
☐ CREDIT CARD

FROM _____ TO _____

BY Joshua Glass

Sylvester Circle Additional Costs

Owner: Washington County Highway Department
 Project Name: CTH P Reconstruction
STH 60 to Canyon Drive
 Project No.: HWY 18-07

Sylvester Circle Turn & Bypass Lanes

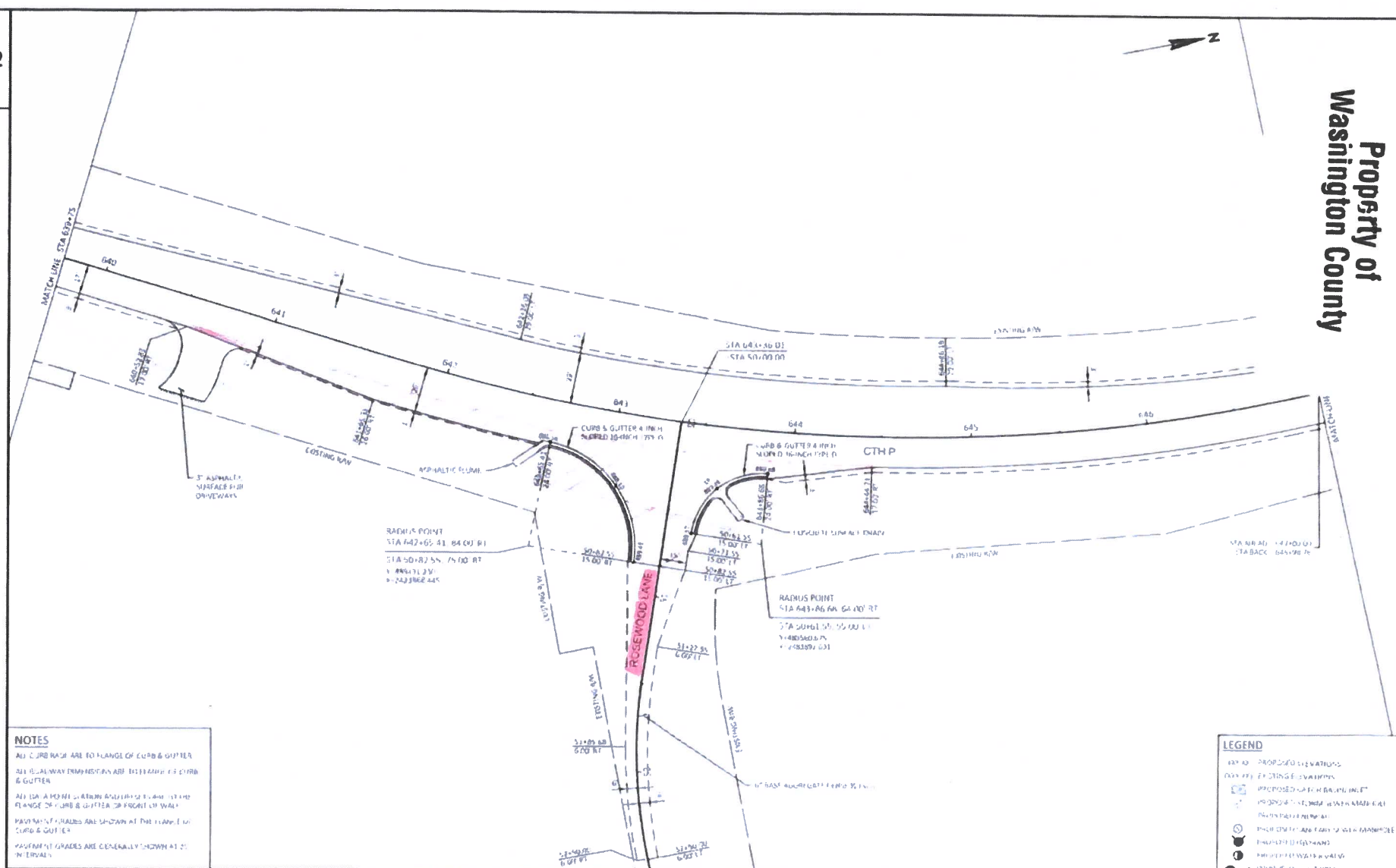
				Michels Corporation	
Item No.	Item	Quantity	Unit	Unit Price	Total
205.0100	Excavation Common	450.00	CY	\$ 7.93	\$ 3,568.50
305.0110	Base Aggregate Dense 3/4-Inch	(90.00)	TON	\$ 16.85	\$ (1,516.50)
305.0120	Base Aggregate Dense 1 1/4-Inch	225.00	TON	\$ 7.47	\$ 1,680.75
305.0130	Base Aggregate Dense 3-Inch	545.00	TON	\$ 9.19	\$ 5,008.55
416.0160	Concrete Driveway 6-Inch	12.00	SY	\$ 47.25	\$ 567.00
455.0605	Tack Coat	140.00	GAL	\$ 1.90	\$ 266.00
460.6223	HMA Pavement 3 MT 58-28 S	345.00	TON	\$ 48.50	\$ 16,732.50
460.6224	HMA Pavement 4 MT 58-28 S	135.00	TON	\$ 50.50	\$ 6,817.50
465.0315	Asphaltic Flumes	24.00	SY	\$ 95.00	\$ 2,280.00
521.1018	Apron Endwalls for Culvert Pipe Steel 18-Inch	2.00	EACH	\$ 175.00	\$ 350.00
521.3118	Culvert Pipe Corrugated Steel 18-Inch	138.00	LF	\$ 45.00	\$ 6,210.00
601.0553	Concrete Curb & Gutter 4-Inch Sloped 36-Inch Type D	580.00	LF	\$ 17.00	\$ 9,860.00
625.0500	Salvaged Topsoil	(310.00)	SY	\$ 1.50	\$ (465.00)
627.0200	Mulching	520.00	SY	\$ 0.15	\$ 78.00
628.2004	Erosion Mat Class I Type B	(830.00)	SY	\$ 0.95	\$ (788.50)
628.7555	Culvert Pipe Checks	3.00	EACH	\$ 10.00	\$ 30.00
628.7570	Rock Bags	(95.00)	EACH	\$ 5.00	\$ (475.00)
629.0210	Fertilizer Type B	(0.50)	CWT	\$ 50.00	\$ (25.00)
630.0120	Seeding Mixture No. 20	(26.00)	LB	\$ 4.95	\$ (128.70)
630.0140	Seeding Mixture No. 40	3.00	LB	\$ 4.95	\$ 14.85
630.0200	Seeding Temporary	(13.00)	LB	\$ 2.00	\$ (26.00)
633.5200	Markers Culvert End	2.00	EACH	\$ 50.00	\$ 100.00
634.0614	Posts Wood 4x6-Inch X 14-FT	1.00	EACH	\$ 55.00	\$ 55.00
637.2210	Signs Type II Reflective H	5.18	SF	\$ 17.00	\$ 88.06
646.1020	Marking Line Epoxy 4-Inch	(70.00)	LF	\$ 0.24	\$ (16.80)
646.3020	Marking Line Epoxy 8-Inch	150.00	LF	\$ 1.00	\$ 150.00
646.6120	Marking Stop Line Epoxy 18-Inch	30.00	LF	\$ 7.00	\$ 210.00
650.5500	Construction Staking Curb Gutter and Curb & Gutter	580.00	LF	\$ 1.50	\$ 870.00
650.6000	Construction Staking Pipe Culverts	1.00	EACH	\$ 70.00	\$ 70.00
TOTAL				\$ 51,565.21	

Friday, June 8th

May 27 - June 17



Property of Washington County



NOTES

ALL CURB RATES ARE TO CHANGE OF CURB & GUTTER

ALL ROADWAY DIMENSIONS ARE TO THE INSIDE OF CURB & GUTTER

ALL DATA POINTS ARE TO BE PLACED AT THE FLANGE OF CURB & GUTTER OR FRONT OF WALL

PAVEMENT CHANGES ARE SHOWN AT THE FLANGE OF CURB & GUTTER

PAVEMENT GRADES ARE GENERALLY SHOWN AT 20' INTERVALS

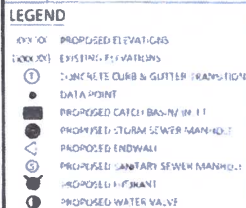
LEGEND	
	PROPOSED ELEVATIONS
	EXISTING ELEVATIONS
	PROPOSED CURB & GUTTER LINE
	PROPOSED CENTERLINE WITH STATIONING
	EXISTING CENTERLINE
	PROPOSED RIGHT-OF-WAY LINE
	EXISTING RIGHT-OF-WAY LINE
	UTILITY POLE

 PROPOSED ELEVATIONS
 EXISTING ELEVATIONS
 CONCRETE CURB & GUTTER TRANSITION
 DATA POINT
 PROPOSED CATCH BASIN/INLET
 PROPOSED STORM SEWER MANHOLE
 PROPOSED ENDWALL
 PROPOSED SANITARY SEWER MANHOLE
 PROPOSED HYDRANT
 PROPOSED WATER VALVE

ALL CURB SAGH ARE TO FACE OF CURB
ALL ROADWAY DIMENSIONS ARE TO FACE OF CURB OR
CENTERLINE
ALL DATA POINT STATION AND OFFSETS ARE TO THE FACE
OF CURB OR FRONT OF WALL

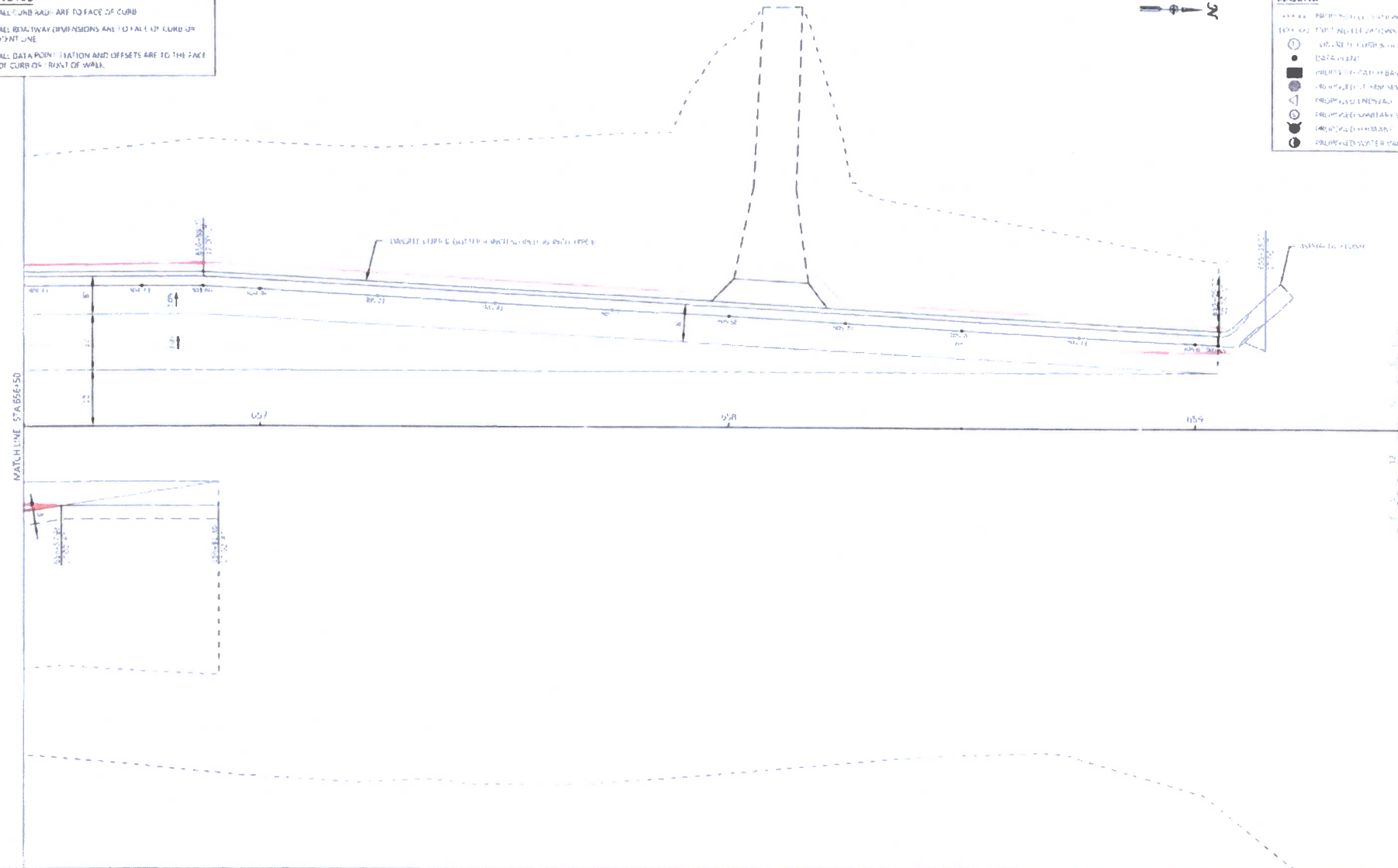
Revision	Job No. 1146011	Designed By	Date 5/16/2018	 GREINER & ASSOCIATES, INC. PROFESSIONAL ENGINEERS 39 South Phoenix Road, Suite 300 Tempe, AZ 85283 (602) 944-0720 fax (602) 924-1792	DESIGN 2 CONSTRUCT NORTHWEST BUSINESS PARK - PHASE 6 JACKSON, WI		PLAN DETAILS		13 83
	Date 5/16/2018	Checked By	Date 5/16/2018		PLOT DATE 5/16/2018 9:29 AM PLOT BY AARON JARVICK PLOT SCALE 1" = 20'				

ALL CURB RADIUS ARE TO FACE OF CURB
ALL ROADWAY DIMENSIONS ARE TO FACE OF CURB OR
IDENT LINE
ALL DATA POINT STATION AND OFFSETS ARE TO THE FACE
OF CURB OR FRONT OF WALK



Rev: 000000	Info No: 17 D0319	Des: gward	JAC	Date: 5/15/2018	 335 Douglas Parkway, Suite 200 Normal, IL 61761-1000 (309) 362-6170 Fax: (309) 362-9725	DESIGN 2 CONSTRUCT NORTHWEST BUSINESS PARK - PHASE 6 JACKSON, WI	PLAN DETAILS	14
	Date: 5/15/2018	Drawn: Ajs	Jac	Date: 5/16/2018				
		Checked: TJL		Date: 5/16/2018				

ALL CURB RADII ARE TO FACE OF CURB
ALL BENTWAY DIMENSIONS ARE TO A LINE OF CURB OR
POINT LINE
ALL DATA POINT STATION AND OFFSETS ARE TO THE FACE
OF CURB OR RIGHT OF WAY.

[illegible]

PROJECT NO. 100-000000-0000 DATE 5/10/2018 DRAWN BY [blank] CHECKED BY [blank]		DESIGN 2 CONSTRUCT NORTHWEST BUSINESS PARK - PHASE 6 JACKSON, WI		PLAN DETAILS		15 83
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WASHINGTON COUNTY HIGHWAY DEPARTMENT
PROJECT NAME: CTH P (STH 60 to Woodland Rd)
PROJECT ID : HWY 18-07

ITEM NO.	DESCRIPTION OF ITEM	Rosewood TIFF Breakdown			
		CONTRACT QUANTITY	UNIT PRICE	WORK PERFORMED THIS PERIOD QUANTITY THIS PERIOD	AMOUNT THIS PERIOD
201.0105	Clearing	STA	\$528.00	0.00	\$0.00
201.0205	Grubbing	STA	\$264.00	0.00	\$0.00
203.0100	Removing Small Pipe Culverts	EACH	\$150.00	1.00	\$150.00
203.0200.01	Removing Old Structure Station 662+28	LS	\$4,800.00	0.00	\$0.00
203.0200.02	Removing Old Structure Station 684+48	LS	\$1,000.00	0.00	\$0.00
204.0100	Removing Pavement	SY	\$1.78	0.00	\$0.00
204.0150	Removing Curb & Gutter	LF	\$3.41	0.00	\$0.00
204.0155	Removing Concrete Sidewalk	SY	\$35.50	0.00	\$0.00
204.0165	Removing Guardrail	LF	\$2.00	0.00	\$0.00
204.0220	Removing Inlets	EACH	\$350.00	0.00	\$0.00
204.0245.01	Removing Storm Sewer 12-Inch	LF	\$25.00	0.00	\$0.00
204.0245.02	Removing Storm Sewer 18-Inch	LF	\$15.00	0.00	\$0.00
204.0245.03	Removing Storm Sewer 24-Inch	LF	\$17.00	0.00	\$0.00
204.0245.04	Removing Storm Sewer 30-Inch	LF	\$30.00	0.00	\$0.00
204.0245.05	Removing Storm Sewer 36-Inch	LF	\$35.00	0.00	\$0.00
204.9105.S.01	Removing Loop Detector Wire & Lead-In Cable	LS	\$50.00	0.00	\$0.00
205.0100	Excavation Common (29,854 CY Pay Plan Quantity and 5,865 CY EBS)	CY	\$7.93	574.00	\$4,551.82
205.0400	Excavation Marsh	CY	\$8.46	0.00	\$0.00
305.0110	Base Aggregate Dense 3/4-Inch	TON	\$16.85	0.00	\$0.00
305.0120	Base Aggregate Dense 1 1/4-Inch	TON	\$7.47	220.00	\$1,643.40
305.0130	Base Aggregate Dense 3-Inch	TON	\$9.19	373.00	\$3,427.87
311.0110	Breaker Run	TON	\$12.81	548.00	\$7,019.88
416.0160	Concrete Driveway 6-Inch	SY	\$47.25	0.00	\$0.00
416.0610	Drilled Tie Bars	EACH	\$14.00	0.00	\$0.00
455.0605	Tack Coat	GAL	\$1.90	58.00	\$110.20
460.6223	HMA Pavement 3 MT 58-28 S	TON	\$48.50	200.00	\$9,700.00
460.6224	HMA Pavement 4 MT 58-28 S	TON	\$50.50	96.00	\$4,848.00
465.0105	Asphaltic Surface	TON	\$95.00	0.00	\$0.00
465.0120	Asphaltic Surface Driveways and Field Entrances	TON	\$60.00	0.00	\$0.00
465.0315	Asphaltic Flumes	SY	\$95.00	8.00	\$760.00
426.8000	Concrete Collars for Pipe	EACH	\$400.00	0.00	\$0.00

WASHINGTON COUNTY HIGHWAY DEPARTMENT
PROJECT NAME: CTH P (STH 60 to Woodland Rd)
PROJECT ID : HWY 18-07

521.1018	Apron Endwalls for Culvert Pipe Steel 18-Inch	EACH	\$175.00	2.00	\$350.00
521.1036	Apron Endwalls for Culvert Pipe Steel 36-Inch	EACH	\$560.00	0.00	\$0.00
521.1518	Apron Endwalls for Culvert Pipe Sloped Side Drains Steel 18- Inch 6 to 1	EACH	\$520.00	0.00	\$0.00
521.1735	Apron Endwalls for Pipe Arch Sloped Side Drains Steel 35x24- Inch 6 to 1	EACH	\$1,300.00	0.00	\$0.00
521.3118	Culvert Pipe Corrugated Steel 18-Inch	LF	\$45.00	112.00	\$5,040.00
521.3136	Culvert Pipe Corrugated Steel 36-Inch	LF	\$79.00	0.00	\$0.00
521.3735	Pipe Arch Corrugated Steel 35x24-Inch	LF	\$68.00	0.00	\$0.00
522.1018	Apron Endwalls for Culvert Pipe Reinforced Concrete 18-Inch	EACH	\$550.00	0.00	\$0.00
522.1024	Apron Endwalls for Culvert Pipe Reinforced Concrete 24-Inch	EACH	\$700.00	0.00	\$0.00
522.2414	Culvert Pipe Reinforced Concrete Horizontal Elliptical Class HE-IV 14x23-Inch	LF	\$89.50	0.00	\$0.00
522.2614	Apron Endwalls for Culvert Pipe Reinforced Concrete Horizontal Elliptical 14x23-Inch	EACH	\$690.00	0.00	\$0.00
601.0411	Concrete Curb & Gutter 30-Inch Type D	LF	\$22.00	0.00	\$0.00
601.0553	Concrete Curb & Gutter 4-Inch Sloped 36-Inch Type D	LF	\$17.00	143.00	\$2,431.00
602.0405	Concrete Sidewalk 4-Inch	SF	\$8.00	90.00	\$720.00
602.0415	Concrete Sidewalk 6-Inch	SF	\$5.25	0.00	\$0.00
602.0505	Curb Ramp Detectable Warning Field Yellow	SF	\$32.00	0.00	\$0.00
606.0200	Riprap Medium	CY	\$84.22	0.00	\$0.00
608.0312	Storm Sewer Pipe Reinforced Concrete Class III 12-Inch	LF	\$60.00	0.00	\$0.00
608.0336	Storm Sewer Pipe Reinforced Concrete Class III 36-Inch	LF	\$130.00	0.00	\$0.00
608.0415	Storm Sewer Pipe Reinforced Concrete Class IV 15-Inch	LF	\$58.50	0.00	\$0.00
608.0418	Storm Sewer Pipe Reinforced Concrete Class IV 18-Inch	LF	\$64.00	0.00	\$0.00
608.0424	Storm Sewer Pipe Reinforced Concrete Class IV 24-Inch	LF	\$80.00	0.00	\$0.00
611.0430	Reconstructing Inlets	EACH	\$850.00	0.00	\$0.00
611.0615	Inlet Covers Type F	EACH	\$1,100.00	0.00	\$0.00
611.0642	Inlet Covers Type MS	EACH	\$425.00	0.00	\$0.00
611.0645	Inlet Covers Type MS-A	EACH	\$450.00	0.00	\$0.00
611.1230	Catch Basins 2x3-FT	EACH	\$980.00	0.00	\$0.00
611.3230	Inlets 2x3-FT	EACH	\$950.00	0.00	\$0.00
611.3901	Inlets Median 1 Grate	EACH	\$1,350.00	0.00	\$0.00
611.3903	Inlets Median 3 Grate	EACH	\$5,200.00	0.00	\$0.00
611.9710	Salvaged Inlet Covers	EACH	\$250.00	0.00	\$0.00
619.1000	Mobilization	EACH	\$67,887.00	0.00	\$0.00
625.0500	Salvaged Topsoil	SY	\$1.50	0.00	\$0.00
627.0200	Mulching	SY	\$0.15	200.00	\$30.00

WASHINGTON COUNTY HIGHWAY DEPARTMENT
PROJECT NAME: CTH P (STH 60 to Woodland Rd)
PROJECT ID : HWY 18-07

628.1504	Silt Fence	LF	\$2.00	0.00	\$0.00
628.2004	Erosion Mat Class I Type B	SY	\$0.95	200.00	\$190.00
628.2008	Erosion Mat Urban Class I Type B	SY	\$1.55	0.00	\$0.00
628.7005	Inlet Protection Type A	EACH	\$100.00	0.00	\$0.00
628.7010	Inlet Protection Type B	EACH	\$45.00	0.00	\$0.00
628.7015	Inlet Protection Type C	EACH	\$50.00	0.00	\$0.00
628.7555	Culvert Pipe Checks	EACH	\$10.00	3.00	\$30.00
628.7570	Rock Bags	EACH	\$5.00	0.00	\$0.00
629.0210	Fertilizer Type B	CWT	\$50.00	2.00	\$100.00
630.0120	Seeding Mixture No. 20	LB	\$4.95	20.00	\$99.00
630.0140	Seeding Mixture No. 40	LB	\$4.95	0.00	\$0.00
630.0200	Seeding Temporary	LB	\$2.00	0.00	\$0.00
633.5200	Markers Culvert End	EACH	\$50.00	2.00	\$100.00
634.0614	Posts Wood 4x6-Inch X 14-FT	EACH	\$55.00	1.00	\$55.00
634.0616	Posts Wood 4x6-Inch X 16-FT	EACH	\$57.00	1.00	\$57.00
634.0618	Posts Wood 4x6-Inch X 18-FT	EACH	\$60.00	0.00	\$0.00
637.2210	Signs Type II Reflective H	SF	\$17.00	11.43	\$194.31
637.2230	Signs Type II Reflective F	SF	\$18.00	0.00	\$0.00
638.2102	Moving Signs Type II	EACH	\$75.00	0.00	\$0.00
638.2602	Removing Signs Type II	EACH	\$25.00	2.00	\$50.00
638.3000	Removing Small Sign Supports	EACH	\$25.00	2.00	\$50.00
642.5001	Field Office Type B	EACH	\$12,025.00	0.00	\$0.00
643.5000	Traffic Control	EACH	\$26,700.00	0.00	\$0.00
645.0120	Geotextile Type HR	SY	\$5.12	0.00	\$0.00
645.0140	Geotextile Type SAS	SY	\$1.04	0.00	\$0.00
646.1020	Marking Line Epoxy 4-Inch	LF	\$0.24	0.00	\$0.00
646.3020	Marking Line Epoxy 8-Inch	LF	\$1.00	0.00	\$0.00
646.5020	Marking Arrow Epoxy	EACH	\$140.00	0.00	\$0.00
646.5120	Marking Word Epoxy	EACH	\$200.00	0.00	\$0.00
646.6120	Marking Stop Line Epoxy 18-Inch	LF	\$7.00	0.00	\$0.00
646.7120	Marking Diagonal Epoxy 12-Inch	LF	\$6.20	0.00	\$0.00
646.7420	Marking Crosswalk Epoxy Transverse Line 6-Inch	LF	\$5.10	0.00	\$0.00
646.8120	Marking Curb Epoxy	LF	\$10.00	0.00	\$0.00
646.8220	Marking Island Nose Epoxy	EACH	\$140.00	0.00	\$0.00

WASHINGTON COUNTY HIGHWAY DEPARTMENT
PROJECT NAME: CTH P (STH 60 to Woodland Rd)
PROJECT ID : HWY 18-07

646.9000	Marking Removal Line 4-Inch	LF	\$2.00	0.00	\$0.00
646.9100	Marking Removal Line 8-Inch	LF	\$2.00	0.00	\$0.00
646.9200	Marking Removal Line Wide	LF	\$2.00	0.00	\$0.00
646.9300	Marking Removal Special Marking	EACH	\$120.00	0.00	\$0.00
648.0100	Locating No-Passing Zones	MI	\$600.00	0.00	\$0.00
650.4000	Construction Staking Storm Sewer	EACH	\$68.00	0.00	\$0.00
650.4500	Construction Staking Subgrade	LF	\$0.01	0.00	\$0.00
650.5000	Construction Staking Base	LF	\$0.55	0.00	\$0.00
650.5500	Construction Staking Curb Gutter and Curb & Gutter	LF	\$1.50	143.00	\$214.50
650.6000	Construction Staking Pipe Culverts	EACH	\$70.00	1.00	\$70.00
650.6500.01	Construction Staking Structure Layout Wall Modular Block Gravity LRFD	LS	\$400.00	0.00	\$0.00
650.9910.01	Construction Staking Supplemental Control HWY 18-07	LS	\$1,200.00	0.00	\$0.00
650.9920	Construction Staking Slope Stakes	LF	\$0.73	0.00	\$0.00
652.0225	Conduit Rigid Nonmetallic Schedule 40 2-Inch	LF	\$6.00	0.00	\$0.00
652.0800	Conduit Loop Detector	LF	\$4.00	0.00	\$0.00
653.0135	Pull Boxes Steel 24x36-Inch	EACH	\$675.00	0.00	\$0.00
653.0905	Removing Pull Boxes	EACH	\$50.00	0.00	\$0.00
655.0700	Loop Detector Lead In Cable	LF	\$1.30	0.00	\$0.00
655.0800	Loop Detector Wire	LF	\$0.55	0.00	\$0.00
690.0150	Sawing Asphalt	LF	\$1.25	0.00	\$0.00
690.0250	Sawing Concrete	LF	\$1.95	0.00	\$0.00
SPV.0105.01	Single 9' x 5' Precast Concrete Box Culvert	LS	\$95,345.00	0.00	\$0.00
SPV.0105.02	Temporary Mailbox Accommodations	LS	\$4,675.83	0.00	\$0.00
SPV.0165.01	Wall Modular Block LRFD	SF	\$34.00	0.00	\$0.00
				0.00	\$0.00
				0.00	\$0.00
				0.00	\$0.00
				0.00	\$0.00
SUB TOTALS					\$41,991.98

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612.0404	Pipe Underdrain Wrapped 4-Inch
645.0220	Geogrid Type SR

SUB TOTALS	\$3,164.70
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**THIS PERIOD
AMOUNT**

Original Contract Items	\$41,991.98
Change order Items	\$3,164.70
Total	\$45,156.68

Sylvester Circle Additional Costs

Owner: Washington County Highway Department
 Project Name: CTH P Reconstruction
STH 60 to Canyon Drive
 Project No.: HWY 18-07

Sylvester Circle Turn & Bypass Lanes

Item No.	Item	Quantity	Unit	Michels Corporation	
				Unit Price	Total
205.0100	Excavation Common	450.00	CY	\$ 7.93	\$ 3,568.50
305.0110	Base Aggregate Dense 3/4-Inch	(90.00)	TON	\$ 16.85	\$ (1,516.50)
305.0120	Base Aggregate Dense 1 1/4-Inch	225.00	TON	\$ 7.47	\$ 1,680.75
305.0130	Base Aggregate Dense 3-Inch	545.00	TON	\$ 9.19	\$ 5,008.55
416.0160	Concrete Driveway 6-Inch	12.00	SY	\$ 47.25	\$ 567.00
455.0605	Tack Coat	140.00	GAL	\$ 1.90	\$ 266.00
460.6223	HMA Pavement 3 MT 58-28 S	345.00	TON	\$ 48.50	\$ 16,732.50
460.6224	HMA Pavement 4 MT 58-28 S	135.00	TON	\$ 50.50	\$ 6,817.50
465.0315	Asphaltic Flumes	24.00	SY	\$ 95.00	\$ 2,280.00
521.1018	Apron Endwalls for Culvert Pipe Steel 18-Inch	2.00	EACH	\$ 175.00	\$ 350.00
521.3118	Culvert Pipe Corrugated Steel 18-Inch	138.00	LF	\$ 45.00	\$ 6,210.00
601.0553	Concrete Curb & Gutter 4-Inch Sloped 36-Inch Type D	580.00	LF	\$ 17.00	\$ 9,860.00
625.0500	Salvaged Topsoil	(310.00)	SY	\$ 1.50	\$ (465.00)
627.0200	Mulching	520.00	SY	\$ 0.15	\$ 78.00
628.2004	Erosion Mat Class I Type B	(830.00)	SY	\$ 0.95	\$ (788.50)
628.7555	Culvert Pipe Checks	3.00	EACH	\$ 10.00	\$ 30.00
628.7570	Rock Bags	(95.00)	EACH	\$ 5.00	\$ (475.00)
629.0210	Fertilizer Type B	(0.50)	CWT	\$ 50.00	\$ (25.00)
630.0120	Seeding Mixture No. 20	(26.00)	LB	\$ 4.95	\$ (128.70)
630.0140	Seeding Mixture No. 40	3.00	LB	\$ 4.95	\$ 14.85
630.0200	Seeding Temporary	(13.00)	LB	\$ 2.00	\$ (26.00)
633.5200	Markers Culvert End	2.00	EACH	\$ 50.00	\$ 100.00
634.0614	Posts Wood 4x6-Inch X 14-FT	1.00	EACH	\$ 55.00	\$ 55.00
637.2210	Signs Type II Reflective H	5.18	SF	\$ 17.00	\$ 88.06
646.1020	Marking Line Epoxy 4-Inch	(70.00)	LF	\$ 0.24	\$ (16.80)
646.3020	Marking Line Epoxy 8-Inch	150.00	LF	\$ 1.00	\$ 150.00
646.6120	Marking Stop Line Epoxy 18-Inch	30.00	LF	\$ 7.00	\$ 210.00
650.5500	Construction Staking Curb Gutter and Curb & Gutter	580.00	LF	\$ 1.50	\$ 870.00
650.6000	Construction Staking Pipe Culverts	1.00	EACH	\$ 70.00	\$ 70.00
TOTAL				\$	\$ 51,565.21

SUBGRADE STABIL.

986 cy @ 7.818.48

311.0110 BREAKER RUN

645.0220 GEO GRID TYPE SR

TONS @ 12.61

SY @ 3.85

1775 tons @ 22,737.75

1378 SY @ 5,305.30

* TOTAL ADDL
FOR SUBGRADE
STABILIZATION

\$ 35,062.03

License Agreement to Farm Public Land

THIS LICENSE AGREEMENT TO FARM PUBLIC LAND is made this ____ day of _____, 2021, between the VILLAGE OF JACKSON, a municipal corporation, of Washington County, Wisconsin ("VILLAGE"), and Robert Loduha, ("Licensee").

WITNESSETH:

The VILLAGE is the owner of a parcel of land located in the Village of Jackson, which is vacant public land located Sec. 20, T10N, R20E PT OF NE NW LOT 1 and LOT 2 DOC 1466506 + 1466507 EXC CSM 6969 and identified by Tax Keys: V3_053600B and V3_053600C. As the VILLAGE has no current plans to develop the property in 2021 and to limit weed growth during 2021, the VILLAGE will grant a license to Robert Loduha for the purpose of farming. In the event the VILLAGE chooses to change the use of these subject lands as commonly defined, a "Term of Convenience" of no less than 120 days shall be provided to the Licensee. Any financial loss for the removal of planted crops, due to termination of the agreement, shall be reimbursed to the Licensee by the VILLAGE.

NOW THEREFORE, IT IS AGREED between the VILLAGE and Licensee as follows:

1. **Premises.** VILLAGE, in consideration of the covenants contained herein, agree to issue a License Agreement to Robert Loduha for the space and area referred to below as the "demised premises" for a fee upon the terms set forth for the purposes of farming.

2. **Demised Premises.** The demised premise consists of vacant public land located in Sec. 20, T10N, R20E PT OF NE NW LOT 1 and LOT 2 DOC 1466506 + 1466507 EXC CSM 6969 and identified by Tax Keys: V3_053600B and V3_053600C which consists of 20 acres. This land is not currently maintained by the Village of Jackson. See EXHIBIT A for map details.

3. **Term.** The term of this license agreement is from March 9, 2021 to November 30, 2021.

4. **Obligations of Licensee.**

A. **Type of Operation.** The demised premises shall be occupied and used by Licensee for farming purposes only. The Village benefits by the continued maintenance of the property. These crops may be harvested and sold by the Licensee as he/she sees fit. The Village is not entitled to any proceeds from the sale of these crops.

B. **Cleanliness, Trash, Etc.** Licensee shall maintain the demised premises in a clean, neat and sanitary condition.

5. **License Fee.** The License Fee shall be 20 acres at \$125.00 per acre for a total of \$2,500 per year. The full License Fee shall be payable upon cropping of the land, or before November 30th, 2021.

6. **Insurance.**

A. **Fire Insurance.** Licensee shall procure and keep in force fire and extended coverage insurance upon its improvements, furniture, furnishings, fixtures and equipment to their full insurable value and shall furnish the VILLAGE'S Clerk with evidence that coverage has been procured and is being maintained in full force.

B. **Liability Insurance.** Licensee shall maintain with insurance underwriters satisfactory to the VILLAGE a standard form of policy or policies of insurance in such amounts as may from time to time be approved by VILLAGE protecting both Licensee and VILLAGE against public liability, products liability and property damage. Licensee shall promptly, after the execution of this License Agreement, furnish such policy or policies for property damage growing out of any one accident or other cause in the sum of not less than \$1 million, for personal injury/death growing out of any one accident or other cause with liability of not less than \$1 million, the coverage to include products liability. It is understood that the specified amounts of insurance in no way limits the liability of Licensee and that Licensee shall carry insurance in amounts so as to indemnify the VILLAGE from all claims, suits, demands and actions. Licensee shall furnish a certificate from the insurance carrier or carriers showing insurance to be in full force during the term of this contract or shall deposit copies of the policies that give this coverage with VILLAGE'S Deputy Clerk.

7. **Indemnity.** Licensee agrees to defend and indemnify the VILLAGE from all fines, suits, claims, demands and actions of any kind by reason of any of its operations under this license agreement and agrees to assume all the risk in the operation of its business and shall be solely responsible and answerable in damages for any accidents or injuries to persons or property.

8. **Signs.** Licensee shall not erect, install, operate or cause or permit to be erected, installed or operated in or upon the demised premises, any signs or other similar advertising device without having first obtained the approval of the VILLAGE.

9. **Land Condition at End of License.** Licensee shall disc/till the land after crops have been removed and return the land to its original condition, unless otherwise approved by the Village Board, by no later than December 31, 2021.

10. **Nonassignment or Subletting.** Licensee shall not assign this agreement and its rights, in whole or in part, except with the prior written consent of the VILLAGE.

11. Default. In the event that Licensee shall fail to pay the agreed upon License Fee the VILLAGE shall have the right to terminate this License Agreement. In the event Licensee fails to keep and perform or shall violate the terms, covenants and conditions of this license agreement on its part to be kept and performed and Licensee shall not have cured or corrected this failure or violation within ten (10) days after written notice shall have been given to Licensee, the VILLAGE shall have the right to terminate this license agreement.

Upon the occurrence one or more of the events of default, Licensee's right to possession of the demised premises shall terminate, and Licensee shall surrender possession of the demised premises immediately. In this event, Licensee grants to the VILLAGE full and free license to enter into and upon the premises or any part of them to take possession with or without process of law and to expel and remove the Licensee.

12. Not Joint Venture. It is mutually understood and agreed that nothing contained in this License Agreement is intended, or shall be construed as, in any way creating or establishing the relationship of co-partners or joint venturers between the parties or as constituting the Licensee as the agent or representative of VILLAGE for any purpose or in any manner.

13. Rules and Regulations. Licensee shall observe all of the VILLAGE'S and Washington County ordinances as well as the State of Wisconsin Statutes regarding activity on the farmed property.

14. Termination Without Cause. If this License Agreement is determined to be invalid or beyond the authority of the VILLAGE or if the Village Board without cause acts to terminate this License Agreement, Licensee shall cease using the demised premises as an extension of its operation and shall abandon the same within 10 days after written notification of the termination.

15. Entire Agreement/Amendment. The License Agreement contains the entire agreement of the parties and there are no other promises or conditions in any other agreement whether oral or written. This License Agreement may be modified or amended in writing, if the writing is signed by both parties and approved by the Village Board with a favorable recommendation from the Board of Public Works.

16. Severability. If any portion of this License Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a Court finds that any provision of the License Agreement is invalid or enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

17. Governing Law. The License shall be construed in accordance with the laws in the State of Wisconsin.

IN WITNESS WHEREOF, the parties hereto have executed this license agreement on the day and year first above written.

License Issuer:

Licensee:

VILLAGE OF JACKSON

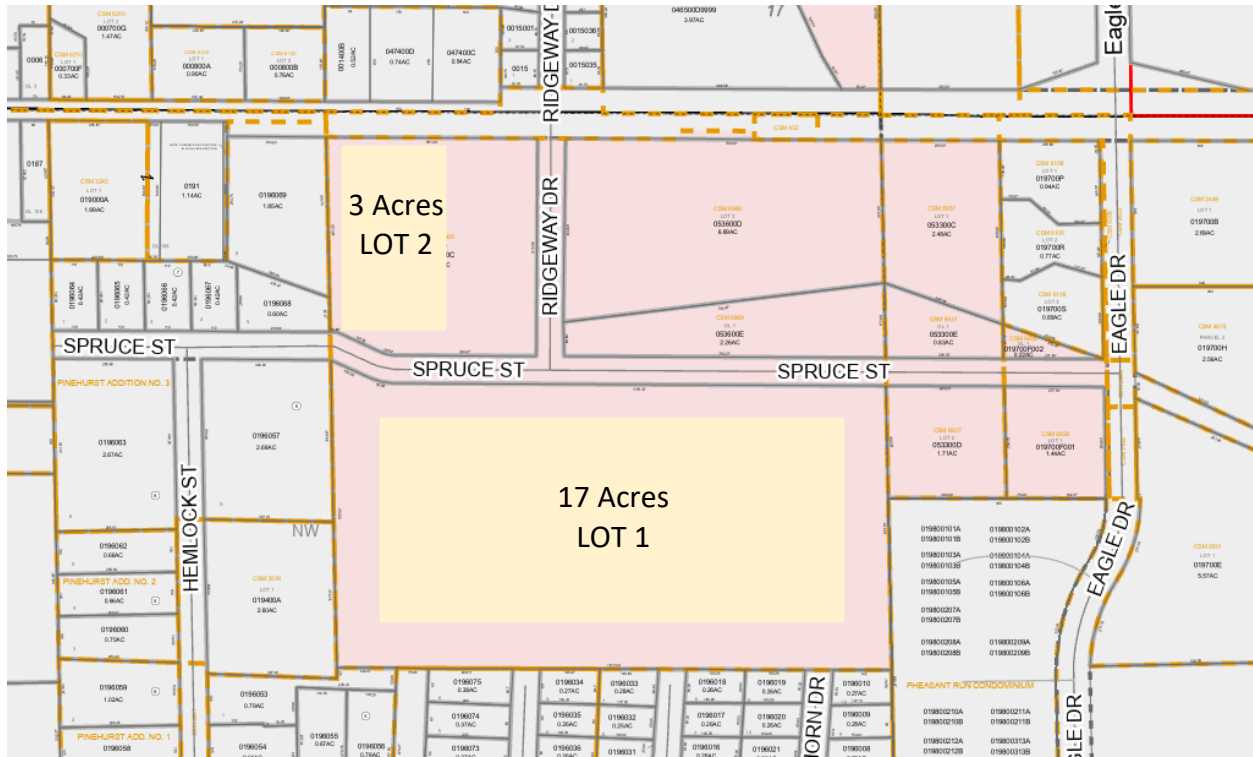
Robert Loduha

By: _____
Mike Schwab, Village President

By: _____
Robert Loduha

Attest: _____
Jilline Dobratz, Village Clerk

EXHIBIT A





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

February 2, 2021

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

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

Re: Contractor's Application for Payment No. 4
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 \$19,939.87 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 blue ink signature of Douglas T. Kroes, written in a cursive style.

Douglas T. Kroes
Senior Construction Manager

Enclosed: Contractor's Application for Payment No. 4
Lien Waivers

Cc: Roger Thimm, Wondra Construction, Inc.

Contractor's Application for Payment No. 4

ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE		☐ Contractor	☐ Funding Agency
To (Owner): Village of Jackson	Application Period: 12-01-2020 to 01-28-2021	Application Date: 1/28/2021	
Project: 2020 Road and Utility Project	From (Contractor): Wondia Construction, Inc.	Via (Engineer): Cedar Corporation	
Owner's Contract No: C-20	Contract: Roger Thimm	Contractor's Project No: 05789-0011	Engineer's Project No: 05789-0011

Application For Payment Change Order Summary

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

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 1 total on Progress Estimates).....	\$	\$468,731.15
5. RETAINAGE:		
a. 5% X \$468,731.15 Work Completed.....	\$	\$23,436.56
b. 5% X _____ Stored Material.....	\$	
c. Total Retainage (Line 5.a + Line 5.b).....	\$	\$23,436.56
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	\$445,294.59
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$425,354.72
8. AMOUNT DUE THIS APPLICATION.....	\$	\$19,939.87

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: Reagan T. Jones

Date: 1-29-2021

Payment of:

	\$19,939.87
(Line 8 or other - attach explanation of the other amount)	

is recommended by:


(Engineer)


(Date)

Payment of:

	\$19,939.87	\$
(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: 2020 Road and Utility Project										Application Number: 4								
Application Period: 12-01-2020 to 01-28-2021										Application Date: January 28, 2021								
A										B	C	D	E	F	G	H	I	J
Bid No.	Item Description	Estimated Bid Quantity	Unit Price	Previous Applications		Quantity Completed		Materials Stored		Total Completed & Stored to Date (C+E+G)	% Comp.							
				Quantity	Amount	Quantity	Amount	Quantity	Amount			Quantity	Amount					
1	Common Excavation, Including Asphalt Pavement Removal	2,600 CY	\$10.75	2600	\$27,950.00					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	64	\$4,288.00					64	\$4,288.00	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	187	\$19,756.55					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" Placed End Section	1 Each	\$1,300.00	1	\$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	25	\$783.75			1437.65	\$45,070.33	94.9%						
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	393	\$102.18			10393	\$2,702.18	100.0%						
15	4" Concrete Sidewalk	11,262 SF	\$5.00	11000	\$55,000.00	902.77	\$4,513.85			11902.77	\$59,513.85	105.7%						
16	Remove Curb & Gutter	2,785 LF	\$1.12	2700	\$3,024.00	108	\$120.96			2808	\$3,144.96	100.8%						
17	30" Curb & Gutter	2,785 LF	\$16.60	2850	\$47,310.00	-41.32	-\$685.91			2808.68	\$46,624.09	100.9%						
18	Remove Concrete Driveway Apron	5,136 SF	\$0.37	5136	\$1,900.32	1459.77	\$540.11			6595.77	\$2,440.43	128.4%						
19	7" Concrete Driveway Apron & Sidewalk	7,234 SF	\$6.50	7000	\$45,500.00	2066.27	\$13,430.76			9066.27	\$58,930.76	125.3%						
20	Excavation Below Subgrade (EBS)	450 CY	\$17.10	139.79	\$2,390.41					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															
23	1-1/4" Dense Crushed Aggregate Base Course	2,920 Ton	\$13.10	2674.11	\$35,030.84	166.69	\$2,183.64			2840.8	\$37,214.48	97.3%						
24	Lower Layer HMA Pavement 3-1/4"	950 Ton	\$67.56	826.93	\$55,867.39					826.93	\$55,867.39	87.0%						
25	Upper Layer HMA Pavement 1-3/4"	520 Ton	\$72.75	524.22	\$38,137.01					524.22	\$38,137.01	100.8%						
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	2391	\$13,556.97					2391	\$13,556.97	100.0%						
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					\$447,741.81		\$20,989.34				\$468,731.15							

WAIVER OF LIEN

Date December 22, 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, BMC1 Construction Inc (Contractor) same being situated in Washington County, State of Wisconsin, described as: Curb and gutter

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, to \$99,558.03.



Mack Foy

BMC1 construction

WAIVER OF LIEN

Date December 22, 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 \$16,995.03.

Walter Fitting - MN

Nicki Heiting - Market Credit Manager

WAIVER OF LIEN

Date December 22, 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, Gordon Work Zones (Contractor)

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

Traffic Control

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, to \$3,450.00.

Greg Carlson 12/29/2020

Greg Carlson

WAIVER OF LIEN

Date December 22, 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, Hawk Daylighting LLC (Contractor)

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

Hydro Excavation!

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, to \$1,290.00.


Thomas Zyska

Hawk Daylighting LLC 12-23-2020

WAIVER OF LIEN

Date December 22, 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, Interstate Sawing Co Inc (Contractor)

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

Pavement sawing

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, to \$2,037.35.

Dawn M. Riedel

WAIVER OF LIEN

Date December 22, 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, Langenecker 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 \$7,584.38.


Eric Langenecker
Owner

Langenecker Cons

WAIVER OF LIEN

Date December 22, 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 \$34,686.16.

Brenda Melutty

Secretary



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

February 2, 2021

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

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

Re: Contractor's Application for Payment No. 6
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 \$20,484.68 is Contractor's Application for Payment No. 6.

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', written over the printed name.

Douglas T. Kroes
Senior Construction Manager

Enclosed: Contractor's Application for Payment No. 6
Lien Waivers

Cc: Roger Thimm, Wondra Construction, Inc.

☒ Owner ☐ Engineer
☐ Contractor ☐ Funding Agency

Contractor's Application for Payment No. 6

To (Owner): Village of Jackson	Application Period: 12-01-2020 to 01-28-2021	Application Date: 1/28/2021
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		\$17,584.00	\$785.00
2			
3			\$51,765.50
TOTALS		\$17,584.00	\$52,350.50
NET CHANGE BY			
CHANGE ORDERS			-\$34,966.50

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 Thimm* Date: 1-29-2021

1. ORIGINAL CONTRACT PRICE..... \$1,423,655.55
2. Net change by Change Orders..... -\$34,966.50
3. Current Contract Price (Line 1 ± 2)..... \$1,388,689.05
4. TOTAL COMPLETED AND STORED TO DATE
(Column 1 total on Progress Estimates)..... \$1,268,231.46
5. RETAINAGE:

a. 5% X	\$1,268,231.46	Work Completed.....	\$63,411.57
b. 5% X		Stored Material.....	\$63,411.57
c. Total Retainage (Line 5.a + Line 5.b).....			\$1,204,819.88
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$1,184,335.20
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$20,484.68
8. AMOUNT DUE THIS APPLICATION.....

Payment of:

\$20,484.68

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

is recommended by:

Roger Thimm (Engineer) 2/9/21 (Date)

Payment of:

\$20,484.68

(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: 6																		
Application Period: 12-01-2020 to 01-28-2021		Application Date: January 28, 2021																		
A																				
Bid No.	Item Description	Estimated Bid Quantity	Unit Price	B		C		D		E		F		G		H		I		J
				Previous Applications	Quantity	Amount	Quantity	This Application	Amount	Quantity	Materials Stored	Amount	Quantity	Total Completed & Stored to Date (C+E+G)	Amount	% Comp.				
1	CLEARING AND GRUBBING	1 L.S.	\$12,000.00		1	\$12,000.00													100.0%	
2	COMMON EXCAVATION	1 L.S.	\$132,600.00		1	\$132,600.00													100.0%	
3	IMPORTED FILL MATERIAL	3,200 C.Y.	\$26.00																	
4	SAW CUTTING ASPHALT PAVEMENT	451 L.F.	\$3.35		66	\$221.10													25.3%	
5	ASPHALT PAVEMENT REMOVAL	562 S.Y.	\$2.60		452	\$1,175.20													80.4%	
6	8" PVC SANITARY SEWER MAIN	1,871 L.F.	\$90.00		1877	\$168,930.00													100.3%	
7	48" DIA. SANITARY SEWER MANHOLE (7 Units)	94 V.F.	\$310.25		93.47	\$28,999.07													99.4%	
8	SANITARY MANHOLE RIM ADJUSTMENT	1 EACH	\$550.00		1	\$550.00													100.0%	
9	8" PVC WATER MAIN	2,750 L.F.	\$64.10		2741	\$175,698.10													99.7%	
10	12"x 8" LIVE TAPPING TEE	2 EACH	\$3,850.00		2	\$7,700.00													100.0%	
11	HYDRANT ASSEMBLY	6 EACH	\$5,535.00		6	\$33,210.00													100.0%	
12	8" GATE VALVE	10 EACH	\$1,995.00		9	\$17,955.00													90.0%	
13	REMOVE CATCH BASIN	1 EACH	\$500.00		2	\$1,000.00													200.0%	
14	27" RCP STORM SEWER	76 L.F.	\$67.95		76	\$5,164.20													100.0%	
15	27" RCP APRON ENDWALL (AEW) W/ TRASHGUARD	1 EACH	\$1,720.00		1	\$1,720.00													100.0%	
16	24" RCP STORM SEWER	734 L.F.	\$60.60		734	\$44,480.40													100.0%	
17	24" RCP APRON ENDWALL (AEW) W/ TRASHGUARD	1 EACH	\$1,455.00		1	\$1,455.00													100.0%	
18	18" RCP STORM SEWER	495 L.F.	\$1.90		364	\$18,891.60													73.5%	
19	18" RCP APRON ENDWALL (AEW) W/ TRASHGUARD	1 EACH	\$1,200.00		1	\$1,200.00													200.0%	
20	15" RCP STORM SEWER	88 L.F.	\$46.90		88.5	\$4,150.65													100.6%	
21	15" RCP APRON ENDWALL (AEW) W/ TRASHGUARD	1 EACH	\$1,080.00		1	\$1,080.00													100.0%	
22	12" RCP STORM SEWER	290 L.F.	\$44.70		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													118.8%	
24	60" DIA. STORM SEWER MANHOLE (1 Unit)	4 V.F.	\$736.50		3.67	\$2,702.96													91.8%	
25	2" X 3" STORM SEWER CATCH BASIN	16 EACH	\$1,930.00		18	\$34,740.00													112.5%	
26	POND OUTLET STRUCTURE	1 EACH	\$4,420.00		1	\$4,420.00													100.0%	
27	CULVERT REMOVAL W/O REPLACEMENT	2 EACH	\$300.00		2	\$600.00													100.0%	
28	53"X 34" HERCP CULVERT REMOVE AND REPLACE	204 L.F.	\$137.00		204	\$27,948.00													100.0%	
29	53"X 34" HERCP CULVERT APRON ENDWALL (AEW)	4 EACH	\$1,725.00		4	\$6,900.00													100.0%	
30	68"X 43" HERCP CULVERT	170 L.F.	\$180.60		176	\$31,785.60													103.5%	
31	68"X 43" HERCP CULVERT	4 EACH	\$2,850.00		4	\$11,400.00													100.0%	
32	RIP RAP, MEDIUM	120 C.Y.	\$85.70		81	\$6,941.70													100.0%	
33	EXCAVATION BELOW SUBGRADE (EBS)	800 C.Y.	\$18.10		1156	\$20,923.60													100.0%	
34	EBS BACKFILL, 1 1/4" DENSE	800 TONS	\$13.60		2382.95	\$32,408.12													144.5%	
35	EBS BACKFILL, BREAKER RUN	800 TONS	\$14.15																297.9%	
36	CRUSHED AGGREGATE BASE COURSE 1 1/4"	6029 TONS	\$13.10		6549.94	\$85,804.21													108.6%	
37	REMOVE CURB AND GUTTER	272 L.F.	\$5.00		145	\$725.00													53.3%	
38	30" CURB AND GUTTER TYPE D	5,225 L.F.	\$12.50		5240.5	\$65,506.25													100.3%	
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		1790	\$117,799.90														
42	UPPER LAYER HMA PAVEMENT, 4 LT	1040 TONS	\$62.90																100.0%	

Unit Price Progress Estimate

Contractor's Application

Project: Spruce Street and Ridgeway Drive Extensions				Application Number: 6								
Application Period: 12-01-2020 to 01-28-2021				Application Date: January 28, 2021								
A				B	C	D	E	F	G	H	I	J
Bid No.	Item Description	Estimated Bid Quantity	Unit Price	Previous Applications		Quantity Completed		Materials Stored		Total Completed & Stored to Date (C+E+G)	% Comp.	
				Quantity	Amount	Quantity	Amount	Quantity	Amount			Quantity
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	1	\$3,700.00					1	\$3,700.00	100.0%
48	SITE RESTORATION	1 L.S.	\$36,800.00	0.7	\$25,760.00					0.7	\$25,760.00	70.0%
Alt 1	ASPHALT WEDGING	1 L.S.	\$850.00	1	\$850.00					1	\$850.00	100.0%
50	6" DRAIN TILE	1 L.F.	\$12.00	454	\$5,448.00					454	\$5,448.00	
51	HYDRANT MAN UPGRADE	1 L.S.	\$1,250.00	1	\$1,250.00					1	\$1,250.00	
52	7" DRIVEWAY APRON & SIDEWALK	1 SF	\$360.00									
53	WATER MAIN BLOW-OFFS	1 EACH	\$100.00	-4	-\$400.00					-4	-\$400.00	
54	HYDRAULIC DAMS	2 EACH	\$750.00	2	\$1,500.00					2	\$1,500.00	
55	18" RCP STORM SEWER CHANGES	1 EACH	\$1,431.00	1	\$1,431.00					1	\$1,431.00	
56	HYDRAULIC DAM-EAGLE DR CULVERT	1 EACH	\$1,500.00	1	\$1,500.00					1	\$1,500.00	
57	CULVERT TRANSITION GRADING	1 L.S.	\$2,400.00	1	\$2,400.00					1	\$2,400.00	
59	GEOGRID	1 SY	\$1.50	1539	\$2,308.50					1539	\$2,308.50	
60	Export Surplus Dirt	2686 CY	\$22.00	2686	\$59,092.00					2686	\$59,092.00	
61	Eagle Dr CMP Culvert Extension	1 L.S.	\$1,500.00							1	\$1,500.00	100.0%
62	Lower 18" RCP/AEW	1 L.S.	\$2,700.00							1	\$2,700.00	100.0%
63	Ditching & Restoration Lot 2	1 L.S.	\$3,400.00							1	\$3,400.00	100.0%
64	Ditching East Eagle Dr	1 L.S.	\$3,600.00							1	\$3,600.00	100.0%
TOTAL				\$1,246,668.63			\$21,562.83			\$1,268,231.46		

WAIVER OF LIEN

Date December 22, 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 construction. Village of Jackson (Owner) by, CGC Inc (Contractor) same being situated in Washington County, State of Wisconsin, described as: Testing

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, to \$5,227.03.

Mont E. Johnson

CGC, Inc.

WAIVER OF LIEN

Date December 22, 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 construction, Village of Jackson (Owner) by, Construction Cost Management LLC (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 \$6,550.00.

 owner

 Construction Cost Management LLC

WAIVER OF LIEN

Date December 22, 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 construction, Village of Jackson (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 \$107,768.20.

COUNTY MATERIALS

OVER

WAIVER OF LIEN

Date December 22, 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, 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 95.571.49.

Walter Hittner - Owner

Nicki Hettner - Market Credit Manager

WAIVER OF LIEN

Date December 22, 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 construction, Village of Jackson (Owner) by, Gordon Work Zones (Contractor) same being situated in Washington County, State of Wisconsin, described as: Traffic Control

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, to \$2,600.00.

Cory Gordon 12/29/2020

Cory Gordon

WAIVER OF LIEN

Date December 22, 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, Langenecker 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 \$11,650.00.


Eric Langenecker
Langenecker Const Owner

WAIVER OF LIEN

December 30, 2020

For value received, We hereby waive ALL 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 Wondra Construction Inc

Owner,

By Wondra Construction Inc

Contractor,

For AGGREGATE MATERIALS.

Same being situated in Washington

County, State of Wisconsin, described as

Spruce St & Ridgeway Dr, Jackson, WI.

For all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, paid in full.

LANNON STONE PRODUCTS, INC.

Alyssa Zillmer

WAIVER OF LIEN

Date December 22, 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, Mayville Limestone Inc (Contractor)

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

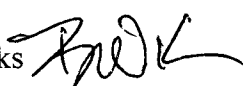
Aggregate

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, to \$61,828.35.

Brenda Schultz

Secretary

Memo

To: Jen Keller, Village Administer
From: Brian W. Kober, P. E., Director of Public Works 
Subject: RFP for Fiber Internet to Village of Jackson Buildings
Date: February 22, 2021
CC: Board of Public Works; Village Board

The Village of Jackson requested proposals to provide fiber internet service to the new Municipal Complex Building and other Village Buildings that consists of the Community Center, Public Works Building, and the Wastewater Plant. The proposals were accepted on or before 12:30 PM on Friday, February 19, 2021.

There were seven (7) companies/vendors that submitted proposals with four (4) internet providers. The comparison of proposals was done by using term period in months; a 50 x 50 bandwidth per month cost; and installation cost.

Staff is in the process of reviewing the proposals and will have a possible recommendation for the Board of Public Works meeting on Tuesday, February 23, 2021.

If you have any questions, please let me know.

Brian W. Kober, P.E.



Taking the lead in Washington County.

**VILAGE OF JACKSON
REQUEST FOR PROPOSALS
Fiber Internet to Village of Jackson Buildings**

The Village of Jackson is requesting a proposal and qualification statement from Fiber Internet Firms to assist with providing fiber internet service to the new Municipal Complex Building and all current Village of Jackson owned buildings. The completed proposals shall be returned to the Engineering Department on or before **12:30 PM on Friday, February 19, 2021.**

Background Information

1. The Village of Jackson is constructing a new Municipal Complex Building located at N168 W19851 Main Street that will hold the operations of Village Hall, Police Department, and Fire Department.
2. The Final completion of the Municipal Complex Building is scheduled for mid-September 2021.
3. Needing fiber internet service are the Village of Jackson other buildings consist of Community Center, Public Works Building (Streets, Parks, and Water Department), and Wastewater Plant.
4. The Village goal is to have one phone system that connects all the Village owned buildings.

Design for Internet Service

1. Provide fiber internet to all the following properties:
 - A) Municipal Complex Building: N198 W19851 Main Street
 - B) Community Center: N165 W20330 Hickory Lane
 - C) Wastewater Treatment Plant: W194 N16658 Eagle Drive
 - D) Public Works/Jackson Water Utility: W194 N16660 Eagle Drive
2. Provide and prepare all necessary drawings and design for the installation of conduit with lighted fiber for each building.
3. The Municipal Complex Building has two 4-inch conduits installed for use to serve the building. See attached plans showing the location of the conduits and D-mark location (Room 1B05) for the Municipal Complex Building.
4. The Village will assist in preparing and submitting all necessary permit applications.

W194N16660
Eagle Drive
Jackson, WI 53037
Phone: 262-677-0707
Fax: 262-677-8770

Mailing Address:
P.O. Box 637

www.villageofjackson.com

5. All conduit with fiber can be run in Village of Jackson street ROW (Right of Way).

Final Design

1. Provide a quote on monthly service fee associated with speed of internet service for each building.

Construction Services (if the project continues)

1. Attend pre-construction meeting and field meeting with Village Staff and Contractor.
2. Provide construction staking.
3. Provide construction inspection and management.
4. As-built survey, to confirm accurate construction.

Project Schedule (Tentative)

Request for proposal due
Village Board - Contract Award
Construction
Complete Construction

February 19, 2021
March 9, 2021
May 2021
August 2021

Consultant Engineer Qualifications

1. Qualifications of the key staff persons to be assigned to perform their scope of work, their experience and special skills.
2. Experience of firm in projects of similar scope.

Proposal

Time & Material Cost, not to exceed

- | | |
|--------------------------|----|
| 1. Design, & Permitting | \$ |
| 2. Construction Cost | \$ |
| 3. Construction Services | |

RFP Fiber Internet to Village of Jackson Buildings
February 8, 2021
Page 3 of 3

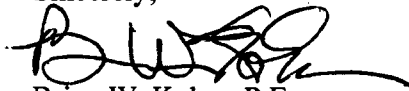
a. Construction Staking	\$	Lump Sum
b. Construction Inspection		
c. As-Built Survey		

Total Amount \$

Also, provide monthly service fees associated with the amount of internet speed.

If you have any questions regarding this Request for Proposal or if you would like to review this project in detail, please give me a call at (262) 677-0707.

Sincerely,



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

Enclosures

Village of Jackson
RFP Results for Fiber Internet to Village owned buildings
February 22, 2020

Company/Vendor	Internet Provider	Option #	Term (Months)	Bandwidth 50 x 50 (per month)	Installation Cost	Total Cost	Remarks
Atlantic STS	Spectrum	1	36	\$549.00	\$0.00	\$549.00	Offer till 3/28/2021; 5 static IP Addresses
						\$2,196.00	Four Buildings Total Cost
Pros 4 Technology	Spectrum	1	36	\$840.00	\$250.00	\$1,090.00	Municipal Complex N198 W19851 Main Street
		1	36	\$840.00	\$250.00	\$1,090.00	Wastewater Treatment Plant W194 N16658 Eagle Dr
		1	36	\$840.00	\$250.00	\$1,090.00	Public Works W194 N16660 Eagle Drive
		1	36	\$549.00	\$0.00	\$549.00	Community Center N165 W20330 Hickory Lane
						\$3,819.00	Four Buildings Total Cost
TCG	AT&T	1	36	\$670.34	\$0.00	\$670.34	Municipal Complex N198 W19851 Main Street
		1	36	\$670.34	\$0.00	\$670.34	Wastewater Treatment Plant W194 N16658 Eagle Dr
		1	36	\$670.34	\$0.00	\$670.34	Public Works W194 N16660 Eagle Drive
		1	36	\$670.34	\$0.00	\$670.34	Community Center N165 W20330 Hickory Lane
						\$2,681.36	Four Buildings Total Cost
Midwest Fiber	Midwest Fiber	1	60	\$385.00	\$0.00	\$385.00	Municipal Complex N198 W19851 Main Street
		1	60	\$385.00	\$0.00	\$385.00	Wastewater Treatment Plant W194 N16658 Eagle Dr
		1	60	\$385.00	\$0.00	\$385.00	Public Works W194 N16660 Eagle Drive
		1	60	\$385.00	\$0.00	\$385.00	Community Center N165 W20330 Hickory Lane
				\$1,540.00		\$1,540.00	Four Buildings Total Cost
Midwest Fiber	Midwest Fiber	2	60	\$585.00	\$0.00	\$585.00	Municipal Complex N198 W19851 Main Street
		2	60	\$0.00	\$400.00	\$400.00	Wastewater Treatment Plant W194 N16658 Eagle Dr
		2	60	\$0.00	\$400.00	\$400.00	Public Works W194 N16660 Eagle Drive
		2	60	\$0.00	\$400.00	\$400.00	Community Center N165 W20330 Hickory Lane
				\$585.00	\$1,200.00	\$1,785.00	Four Buildings Total Cost
Midwest Fiber	Midwest Fiber	3	60	\$385.00	\$99,644.00	\$100,029.00	Municipal Complex N198 W19851 Main Street
		3	60	\$385.00	\$0.00	\$385.00	Wastewater Treatment Plant W194 N16658 Eagle Dr
		3	60	\$385.00	\$0.00	\$385.00	Public Works W194 N16660 Eagle Drive
		3	60	\$385.00	\$0.00	\$385.00	Community Center N165 W20330 Hickory Lane
						\$101,184.00	Four Buildings Total Cost

Company/Vendor	Internet Provider	Option #	Term (Months)	Bandwidth 50 x 50 (per month)	Installation Cost	Total Cost	Remarks
Pros4 Technology	Call One	1	36	\$616.00	\$0.00	\$616.00	Municipal Complex N198 W19851 Main Street
		1	36	\$616.00	\$0.00	\$616.00	Wastewater Treatment Plant W194 N16658 Eagle Dr
		1	36	\$616.00	\$0.00	\$616.00	Public Works W194 N16660 Eagle Drive
		1	36	\$616.00	\$0.00	\$616.00	Community Center N165 W20330 Hickory Lane
						\$2,464.00	Four Buildings Total Cost
PCS Professional Communication System	AT&T	1	36	\$591.00	\$0.00	\$591.00	Municipal Complex N198 W19851 Main Street
		1	36	\$591.00	\$0.00	\$591.00	Wastewater Treatment Plant W194 N16658 Eagle Dr
		1	36	\$591.00	\$0.00	\$591.00	Public Works W194 N16660 Eagle Drive
		1	36	\$591.00	\$0.00	\$591.00	Community Center N165 W20330 Hickory Lane
						\$2,364.00	Four Buildings Total Cost
AT&T Business	AT&T	1	36	\$650.10	\$0.00	\$650.10	Municipal Complex N198 W19851 Main Street
		1	36	\$650.10	\$0.00	\$650.10	Wastewater Treatment Plant W194 N16658 Eagle Dr
		1	36	\$650.10	\$0.00	\$650.10	Public Works W194 N16660 Eagle Drive
		1	36	\$650.10	\$0.00	\$650.10	Community Center N165 W20330 Hickory Lane
						\$2,600.40	Four Buildings Total Cost

Note: Option #2 of Midwest Fiber Network connects all buildings with the Complex being the hub with 250 X 250 bandwidth.



AUTHORIZED
CHANNEL PARTNER

SOLUTIONS PROPOSAL

Quote Date: 2/19/2021

Company Info:

Company:	Village of Jackson	Suite/Floor:	
Address:			
City, State ZIP:			

Customer Info:

Customer Contact:	Brian Kober
Customer Phone:	262-677-0707
Customer Email:	brian.kober@villageofjackson.com

Spectrum Partner Info:

Spectrum Partner Company:	Atlantic STS
Spectrum Partner Rep:	Aaron Howard
Spectrum Partner Phone:	336-894-1408
Spectrum Partner Email:	aaron@atlanticsts.com

Services Charges (Monthly Charges and Installation Fees)

Item	Quantity	Term (Mons)	Price / Unit	Total Install	MRC Sub Total
30x30	1	36	\$379.00	\$0.00	\$379.00
50x50	1	36	\$549.00	\$0.00	\$549.00
100x100	1	36	\$699.00	\$0.00	\$699.00
200x200	1	36	\$899.00	\$0.00	\$899.00
5 Static IP'S	5		\$0.00	\$0.00	\$0.00
Free install for all circuits					
2 months free service (if 50x50 or higher ordered)					
Total Charges Install / MRC:				\$0.00	\$2,526.00

Construction Charges (NRC)

Item	Quantity	Price / Unit	Sub Total
Total Construction / Other One Time Charges (NRC):			\$0.00

NOTES:

offer valid till 3/28/21. The above fiber offers would be the cost per connection. I provided you our 4 most commonly ordered speeds. Each circuit will come with 5 static IP Addresses, free install, and 2 months Free Service if you order the 50x50 or Higher. All equipment is included. Construction costs 100% covered by Spectrum.

This quote is provided by an Authorized Channel Partner of the Spectrum Partner Program.

Prices do not include taxes, fees, surcharges or long distance charges, if applicable.

Proposal valid for 30 days from Quote Date above (Special Promos may have a shorter validity date)

All prices quoted are contingent upon Site Surveys being performed in advance of the quote.



AUTHORIZED
CHANNEL PARTNER

02/18/2021

Pros 4 Technology
David Becker
818 East Clifford St
Plymouth, WI 53073

Re: Village of Jackson Project

Dear David,

I have been working on the Village of Jackson project for pricing and have completed my findings. We surveyed 4 total buildings;

New Municipal Complex N198 W19851 Main Street
Community Center N165 W20330 Hickory Lane
Wastewater Treatment Plant W194N16658 Eagle Drive
Public Works W194N16660 Eagle Drive

When we first looked at this project, there was a different address given for the Municipal complex, this unfortunately did provide you with different pricing with our automated pricing tool. The correct address which was later verified by the Village with our surveyor provided our team with an accurate construction cost for that site. Based on our new findings, the pricing has changed from the original discussion and what you may have provided the customer. Based on the new address and increased construction cost for the Municipal building, I worked with our finance team to get the Village the absolute best price available. Here is the pricing for 50M Fiber Internet on a 36 month agreement.

Municipal Complex \$840.00 per month for 36 months 50M x 50M, one time charge of \$250
Wastewater Treatment Plant \$840.00 per month for 36 months 50M x 50M, one time charge of \$250
Public Works \$840.00 per month for 36 months 50M x 50M, one time charge of \$250
Community Center actually came out the best coming in at \$549 per month for 36 months 50M x 50M no one time charge.

I apologize for the inconvenience, the increased costs was directly from the location of the new facility.

Thank you for thinking of Spectrum, please let me know if I can answer any questions.

Thank you,

Ron Miller
Regional Channel Manager
Spectrum Enterprise

Village of Jackson Buildings



Account	Location	LEC	Service	Total	Notes
	N168 Main Street, Jackson WI 53037	ATT	ADI 50M UNMANAGED ROUTER	\$670.34	
	N165 W20330 Hickory Lane, Jackson WI 53037	ATT	ADI 50M UNMANAGED ROUTER	\$670.34	
	W194 N16658 Eagle Drive, Jackson WI 53037	ATT	ADI 50M UNMANAGED ROUTER	\$670.34	
	W194 N16660 Eagle Drive, Jackson WI 53037	ATT	ADI 50M UNMANAGED ROUTER	\$670.34	

* Budgetary Pricing based on 36 mo term

* Subject to Promotion Eligibility and approval
2/18/2021

Brian Kober

From: Rachel Steadman <rsteadman@midwestfibernetworks.com>
Sent: Friday, February 19, 2021 10:01 AM
To: Brian Kober
Subject: MWFN - RFP Proposals
Attachments: Village of Jackson - MWFN - OPTION 1.pdf; Village of Jackson - MWFN - OPTION 2.pdf; Village of Jackson - MWFN - OPTION 3.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Brian,

Please see attached proposals responding to the Village of Jackson's request for proposals for Fiber Internet Service. Midwest Fiber Networks has provided three different options we feel that could be a very good fit for the current needs of the Village as well as grow with any future needs.

These proposals include:

OPTION 1 - Dedicated Fiber Internet Services

- MWFN will provide internet services to each location listed on RFP

OPTION 2 – Dedicated Internet with Transport Services

- MWFN will provide internet service to main core site (Municipal Complex) and provide transport service (point to point) services to other locations utilizing one main internet connection.

OPTION 3 – Dark Fiber

- MWFN will expand the Village of Jackson's current Dark Fiber Infrastructure to the new Municipal Complex and additional Village locations listed on RFP
 - Expanding the Village of Jackson's private network that is scalable to any needs that arise now and in the future

Each of the attached proposals goes into greater detail for each of the options.

If you have any questions or concerns please let me know. I am happy to come out and go over each proposal in detail if you would like.

Thank you,
Rachel Steadman

SR. Account Manager


MIDWEST FIBER NETWORKS
6070 N Flint Rd, Glendale, WI 53209

Phone: [\(414\) 459-3556](tel:4144593556)
Mobile: [\(414\) 274-9103](tel:4142749103)
NOC: [\(866\) 831-1661](tel:8668311661)
Website: MidwestFiberNetworks.com
Network Map: [Network Map](#)

QUOTE



Prepared by:
Midwest Fiber Networks
6070 N Flint Road
Glendale, WI 53209
Phone: 414-459-3556
rsteadman@midwestfibernetworks.com

Quote: OPTION 1 - Dedicated Fiber Internet

Date: 02/18/2021

To: Village of Jackson
Brian Kober
N198 W19851 Main St
Jackson, WI 53037
Phone: 262-677-0707
Email: brian.kober@villageofjackson.com

Term	Product	Price
60 Months	Provide Dedicated Fiber Internet Services to the following locations: Municipal Complex Building - N198 W19851 Main Street Community Center - N165 W20330 Hickory Lane Wastewater Treatment Plant - W194 N16658 Eagle Drive Public Works/Jackson Water Utility - W194 N16660 Eagle Drive Dedicated Fiber Internet Access Bandwidth Options: 25M 50M 100M 250M 500M 1G All bandwidth options are symmetrical and include a /29 IP Address	<i>Monthly Costs per Location</i> \$285.00 \$385.00 \$485.00 \$585.00 \$725.00 \$885.00
One-Time Fee	Installation - Waived	<i>Non-Reoccurring</i> \$0.00

MWFN estimated delivery date from contract signing is 120 days.
FCC & WI PSC tax is additional & added to monthly invoice
Locating Facilities on Private Property - Responsibility of the Customer
MWFN shall extend the fiber from the penetration of the external wall to within 50 feet inside of the building.
Any demarcation extension beyond 50 feet shall be the responsibility of the Customer.
Cross-Connect fees not included if connecting to an MWFN POP - Responsibility of customer

This Quote Summary is confidential and may not be disclosed to third parties. It is non-binding unless and until the terms and conditions stated herein are incorporated into a signed order which is thereafter accepted by Midwest Fiber Networks, LLC. This quote will then be replaced by a formal agreement once negotiations are completed.

Authorized Signature

Date

QUOTE



Prepared by:
Midwest Fiber Networks
6070 N Flint Road
Glendale, WI 53209
Phone: 414-459-3556
rsteadman@midwestfibernetworks.com

Quote: OPTION 2 - Dedicated Internet with Transport Services

Date: 02/18/2021

To: Village of Jackson
Brian Kober
N198 W19851 Main St
Jackson, WI 53037
Phone: 262-677-0707
Email: brian.kober@villageofjackson.com

Term	Product	Price
60 Months	Provide Transport services from Community Center, Wastewater Treatment Plant, and Public Works to the new Municipal Complex Building and Dedicated Internet Access at Municipal Complex	
	Municipal Complex Building - N198 W19851 Main Street - Core Site	
	Dedicated Fiber Internet Access Bandwidth Options:	Monthly Costs
	• 25M	\$285.00
	• 50M	\$385.00
	• 100M	\$485.00
	• 250M	\$585.00
	• 500M	\$725.00
	• 1G	\$885.00
	All bandwidth options are symmetrical and include a /29 IP Address	
	100M Transport Service	\$400.00
	Location A: Community Center - N165 W20330 Hickory Lane	
	Location Z: Municipal Complex Building - N198 W19851 Main Street	
	100M Transport Service	\$400.00
	Location A: Wastewater Treatment Plant - W194 N16658 Eagle Drive	
	Location Z: Municipal Complex Building - N198 W19851 Main Street	
	100M Transport Service	\$400.00
	Location A: Public Works/Jackson Water Utility - W194 N16660 Eagle Drive	
	Location Z: Municipal Complex Building - N198 W19851 Main Street	
One-Time Fee	Installation - Waived	Non-Reoccurring \$0.00

MWFN estimated delivery date from contract signing is 120 days.
FCC & WI PSC tax is additional & added to monthly invoice
Locating Facilities on Private Property - Responsibility of the Customer
MWFN shall extend the fiber from the penetration of the external wall to within 50 feet inside of the building.
Any demarcation extension beyond 50 feet shall be the responsibility of the Customer.
Cross-Connect fees not included if connecting to an MWFN POP - Responsibility of customer

This Quote Summary is confidential and may not be disclosed to third parties. It is non-binding unless and until the terms and conditions stated herein are incorporated into a signed order which is thereafter accepted by Midwest Fiber Networks, LLC. This quote will then be replaced by a formal agreement once negotiations are completed.

Authorized Signature

Date

QUOTE



Prepared by:
Midwest Fiber Networks
6070 N Flint Road
Glendale, WI 53209
Phone: 414-459-3556
rsteadman@midwestfibernetworks.com

Quote: OPTION 3 - DARK FIBER

Date: 02/17/2021
To: Village of Jackson
Brian Kober
N198 W19851 Main St
Jackson, WI 53037
Phone: 262-677-0707
Email: brian.kober@villageofjackson.com

Term	Product	Price
20 Years	Utilize Village of Jackson existing Dark Fiber Infrastructure. Provide new Dark Fiber from Community Center, Wastewater Treatment Plant, and Public Works to the new Municipal Complex Building. Provide Dedicated Internet Access at Municipal Complex.	
	Municipal Complex Building - N198 W19851 Main Street	
	Dedicated Fiber Internet Access Bandwidth Options:	Monthly Costs
	▪ 25M	\$285.00
	▪ 50M	\$385.00
	▪ 100M	\$485.00
	▪ 250M	\$585.00
	▪ 500M	\$725.00
	▪ 1G	\$885.00
	All bandwidth options are symmetrical and include a /29 IP Address	
	Connect the following addresses back to the Village's Dark Fiber	
	Municipal Complex Building - N198 W19851 Main Street	
	Community Center - N165 W20330 Hickory Lane	
	Wastewater Treatment Plant - W194 N16658 Eagle Drive	
	Public Works/Jackson Water Utility - W194 N16660 Eagle Drive	
	▪ Build laterals into each building listed above	
	▪ Provide 16 fibers to each building	
	▪ Tie all buildings back to Municipal Complex Building	
		Non-Reoccurring
	Design and Permitting	\$13,791.00
	Construction Costs	\$85,853.00
	Construction Services - Staking, Inspection, As-Built Survey	\$0.00
	Total Cost to Build Dark Fiber	\$99,644.00
	Optional - Lit Fiber at each building	
	▪ Provide, install and manage network equipment to turn up 1G connection at each building.	\$150.00 / per month per building

ry date from contract signing is 120 days.
additional & added to monthly invoice
ate Property - Responsibility of the Customer
ation of the external wall to within 50 feet inside of the building.
nd 50 feet shall be the responsibility of the Customer.
onnecting to an MWFN POP - Responsibility of customer

This Quote Summary is confidential and may not be disclosed to third parties. It is non-binding unless and until the terms and conditions stated herein are incorporated into a signed order which is thereafter accepted by Midwest Fiber Networks, LLC. This quote will then be replaced by a formal agreement once negotiations are completed.

Authorized Signature

Date

Send to Customer

RFQ# 5230281428



Call One Telecom Service Quote For

Terry Lawson
Village of Jackson
Office: 404-737-8908

Email: terry@tcg-partners.com

About Call One

Call One is a national carrier for voice, data and internet. Technology has enabled us to deliver carrier services today and it is better. Leveraging tech and the ability to integrate over 60 carriers while wrapping an interactive support system around it creates a better carrier experience for the end user and our clients.

Prepared and Presented by

Charlie Creel

Office: 3126818300
Email: ccreel@callone.com

Quote Summary

Export

This quote is subject to final approval by Call One. All quotations are for planning purposes only. Call One makes no guarantees of accuracy or fitness of use for Customer applications. Distances between locations are estimates only, and actual speeds and loop lengths are ascertainable only at the time of installation.

Internet						
Service Location	Access Type	Port Bandwidth	Term	MRC (\$)	NRC (\$)	
☐ N165W20330 HICKORY LN, JACKSON, WI, 53037	Dedicated Internet	50	36	616.00	0.00	
☐ W194N16658 EAGLE DR, JACKSON, WI, 53037	Dedicated Internet	50	36	616.00	0.00	
☐ w194n16660 Eagle Drive, Jackson, WI, 53037	Dedicated Internet	50	36	616.00	0.00	
☐ N165W20330 HICKORY LN, JACKSON, WI, 53037	Dedicated Internet	100	36	836.00	0.00	
☐ W194N16658 EAGLE DR, JACKSON, WI, 53037	Dedicated Internet	100	36	836.00	0.00	
☐ N168 Main Street, Jackson, WI, 53037	Dedicated Internet	50	36	616.00	0.00	
☐ N168 Main Street, Jackson, WI, 53037	Dedicated Internet	100	36	836.00	0.00	
☐ w194n16660 Eagle Drive, Jackson, WI, 53037	Dedicated Internet	100	36	836.00	0.00	
Total MRC (\$)				Total NRC (\$)		
Grand Totals - 36 Months				5,808.00		0.00

Request Paperwork

The quote information shown is based upon the specific location information, requirements, and terms shown below.

Quote Details

Export

N165W20330 HICKORY LN, JACKSON, WI, 53037



Quote Date: 02/18/2021
Valid Through: 04/04/2021

Internet
3 YEAR TERM

Service Requirements

Order Type: New
Transport Access Type: Dedicated Internet

Bandwidth Min Down: 50

Broadband Services

Description	Qty	Price	Monthly
1 Useable Host IP	1	0.00	0.00
Dedicated Internet - 50M	1	616.00	616.00
Sub Total:			616.00

Managed Equipment

Description	Qty	Price	Monthly
Customer Provided Router	1	0.00	0.00
Sub Total:			0.00

Installation Services

Description	Qty	Price	One-Time
Dedicated Internet - 50M	1	0.00	0.00
Sub Total:			0.00

Site Summary	Monthly (\$)	Install (\$)
Site Total	616.00	0.00

Request

Request Info

W194N16658 EAGLE DR, JACKSON, WI, 53037



Quote Date: 02/18/2021

Valid Through: 04/04/2021

**Internet
3 YEAR TERM**

Service Requirements

Order Type: New Bandwidth Min Down: 50
Transport Access Type: Dedicated Internet

Broadband Services

Description	Qty	Price	Monthly
1 Useable Host IP	1	0.00	0.00
Dedicated Internet - 50M	1	616.00	616.00
Sub Total:			616.00

Managed Equipment

Description	Qty	Price	Monthly
Customer Provided Router	1	0.00	0.00
Sub Total:			0.00

Installation Services

Description	Qty	Price	One-Time
Dedicated Internet - 50M	1	0.00	0.00
Sub Total:			0.00

Site Summary	Monthly (\$)	Install (\$)
Site Total	616.00	0.00

Request

Request Info

w194n16660 Eagle Drive, Jackson, WI, 53037



Quote Date: 02/18/2021

Valid Through: 04/04/2021

Internet 3 YEAR TERM

Service Requirements

Order Type: New Bandwidth Min Down: 50
Transport Access Type: Dedicated Internet

Broadband Services

Description	Qty	Price	Monthly
1 Useable Host IP	1	0.00	0.00
Dedicated Internet - 50M	1	616.00	616.00
Sub Total:			616.00

Managed Equipment

Description	Qty	Price	Monthly
Customer Provided Router	1	0.00	0.00
Sub Total:			0.00

Installation Services

Description	Qty	Price	One-Time
Dedicated Internet - 50M	1	0.00	0.00
Sub Total:			0.00

Site Summary	Monthly (\$)	Install (\$)
Site Total	616.00	0.00

[Request](#)

[Request Info](#)

N165W20330 HICKORY LN, JACKSON, WI, 53037



Quote Date: 02/18/2021
Valid Through: 04/04/2021

Internet 3 YEAR TERM

Service Requirements

Order Type: New Bandwidth Min Down: 100
Transport Access Type: Dedicated Internet

Broadband Services

Description	Qty	Price	Monthly
1 Useable Host IP	1	0.00	0.00
Dedicated Internet - 100M	1	836.00	836.00
Sub Total:			836.00

Managed Equipment

Description	Qty	Price	Monthly
Customer Provided Router	1	0.00	0.00
Sub Total:			0.00

Installation Services

Description	Qty	Price	One-Time
Dedicated Internet - 100M	1	0.00	0.00
Sub Total:			0.00

Site Summary	Monthly (\$)	Install (\$)
Site Total	836.00	0.00

[Request](#)

[Request Info](#)

W194N16658 EAGLE DR, JACKSON, WI, 53037



Quote Date: 02/18/2021

Valid Through: 04/04/2021

Internet 3 YEAR TERM

Service Requirements

Order Type: New Bandwidth Min Down: 100
Transport Access Type: Dedicated Internet

Broadband Services

Description	Qty	Price	Monthly
1 Useable Host IP	1	0.00	0.00
Dedicated Internet - 100M	1	836.00	836.00
Sub Total:			836.00

Managed Equipment

Description	Qty	Price	Monthly
Customer Provided Router	1	0.00	0.00
Sub Total:			0.00

Installation Services

Description	Qty	Price	One-Time
Dedicated Internet - 100M	1	0.00	0.00
Sub Total:			0.00

Site Summary	Monthly (\$)	Install (\$)
Site Total	836.00	0.00

[Request](#)

[Request Info](#)

N168 Main Street, Jackson, WI, 53037



Quote Date: 02/18/2021

Valid Through: 04/04/2021

Internet 3 YEAR TERM

Service Requirements

Order Type: New Bandwidth Min Down: 50
Transport Access Type: Dedicated Internet

Broadband Services

Description	Qty	Price	Monthly
1 Useable Host IP	1	0.00	0.00
Dedicated Internet - 50M	1	616.00	616.00
Sub Total:			616.00

Managed Equipment

Description	Qty	Price	Monthly
Customer Provided Router	1	0.00	0.00
Sub Total:			0.00

Installation Services

Description	Qty	Price	One-Time
-------------	-----	-------	----------

Dedicated Internet - 50M	1	0.00	0.00
Sub Total:			0.00

Site Summary	Monthly (\$)	Install (\$)
Site Total	616.00	0.00

[Request](#) [Request Info](#)

N168 Main Street, Jackson, WI, 53037



Quote Date: 02/18/2021

Valid Through: 04/04/2021

Internet 3 YEAR TERM

Service Requirements

Order Type: New Bandwidth Min Down: 100
Transport Access Type: Dedicated Internet

Broadband Services

Description	Qty	Price	Monthly
1 Useable Host IP	1	0.00	0.00
Dedicated Internet - 100M	1	836.00	836.00
Sub Total:			836.00

Managed Equipment

Description	Qty	Price	Monthly
Customer Provided Router	1	0.00	0.00
Sub Total:			0.00

Installation Services

Description	Qty	Price	One-Time
Dedicated Internet - 100M	1	0.00	0.00
Sub Total:			0.00

Site Summary	Monthly (\$)	Install (\$)
Site Total	836.00	0.00

[Request](#) [Request Info](#)

w194n16660 Eagle Drive, Jackson, WI, 53037



Quote Date: 02/18/2021

Valid Through: 04/04/2021

Internet 3 YEAR TERM

Service Requirements

Order Type: New Bandwidth Min Down: 100
Transport Access Type: Dedicated Internet

Broadband Services

Description	Qty	Price	Monthly
1 Useable Host IP	1	0.00	0.00
Dedicated Internet - 100M	1	836.00	836.00
Sub Total:			836.00

Managed Equipment			
Description	Qty	Price	Monthly
Customer Provided Router	1	0.00	0.00
Sub Total:			0.00

Installation Services			
Description	Qty	Price	One-Time
Dedicated Internet - 100M	1	0.00	0.00
Sub Total:			0.00

Site Summary	Monthly (\$)	Install (\$)
Site Total	836.00	0.00

RequestRequest Info

Above prices are budgetary, subject to capacity, vendor availability and subject to verification at time of orders.

FAQs

Question: How can I get more information about one of the quotes?

Answer: Please feel free to contact me with any questions you may have. I will answer your questions directly or work with the providers to answer any questions to your satisfaction.

Question: How much time do I have to make a decision based upon the pricing provided?

Answer: Quotes are typically valid for 30 days but promotions can have different expirations. I will confirm all pricing prior to placing the order for you.

Question: I know there is a lot of paperwork required when placing telecom orders, who will fill out all of the forms when I order?

Answer: One of the benefits of working with me is that I will work with you to complete all the necessary order documents at no charge.

This proposal contains confidential and proprietary information.



Request for Proposal Details

Municipal Complex Building
N168 W19851 Main Street
Jackson, WI 53037

Community Center
N165 W20330 Hickory Lane
Jackson, WI 53037

Wastewater Treatment Plant
W194 N16658 Eagle Drive
Jackson, WI 53037

Public Works/Jackson Water Utility
W194 N16660 Eagle Drive
Jackson, WI 53037

Formal Bid Request:

The Village of Jackson is requesting a proposal and Qualifications Statement from Carrier Vendors to assist with providing Fiber Internet to serve the new Municipal Complex Building and all current Village of Jackson owned buildings.

FINAL DESIGN

Spectrum

For immediate availability of Fiber Internet to the new Municipal Complex buildings, Spectrum will need to construct a fiber network to the Water Utility building, Wastewater Treatment Building, the Community Center, and the new Municipal Complex Building. Fiber Internet is available without construction costs at the Community Center location. With construction costs over \$110,000.00, the PCS recommendation makes this solution cost prohibitive. On a 60-month agreement, this would add an approximate \$1,000.00 / month/ location to the rack rate. PCS, as a partner, can continue to consult and re-evaluate for considering Spectrum Business as a vendor for The Village of Jackson at a later date.

AT&T Business

For immediate availability of Fiber Internet to the new Municipal Complex buildings, AT&T Business will need to construct a fiber network to the Water Utility building, Wastewater Treatment Building, the Community Center, and the new Municipal Complex Building. AT&T Business is willing to offer The Village of Jackson its Preferred PCS Rack Rates without construction costs.

VILLAGE OF JACKSON ANTICIPATED TIMELINE:

February 19, 2021	Request for Proposals due
March 9, 2021	Village Board – Contract Award
May 2021	Construction
August 2021	Complete Construction



AT&T Business Fiber Internet Only

Access Speed with ACC Business	3 year (36 month) rate
10 MB	\$471
20 MB	\$524
50 MB	\$591
100 MB	\$884
150 MB	\$964
250 MB	\$1,303
400 MB	\$1,533
500 MB	\$1,704
600 MB	\$1,796
1 GB	\$2,012

Proposal for a Fiber Internet solution

Presented to Village of Jackson

Brian Kober, Director of Public Works/Village Engineer
W194 N16660 Eagle Drive
Jackson, WI 53037
brian.kober@villageofjackson.com
Office: 262-677-0707

By

Marc Hork, AT&T Sales Executive
225 W Randolph St
Chicago, IL 60606
mh6976@att.com
Office: 312.795.8748 Cell: 312.623.1524

Request

Design for Internet Service

1. Provide fiber internet to all the following properties:
 - A) Municipal Complex Building: N198 W19851 Main Street
 - B) Community Center: N165 W20330 Hickory Lane
 - C) Wastewater Treatment Plant: W194 N16658 Eagle Drive
 - D) Public Works/Jackson Water Utility: W194 N16660 Eagle Drive

Clarification: The Municipal Complex Building is **N168** W19851 Main Street. A fiber service availability check was correctly validated with this address.

Solution

We've assessed your information and developed a Fiber Internet solution that addresses your needs. The solution includes the following components:

- **AT&T Dedicated Internet (ADI)**—an Internet access service that combines a symmetrical, dedicated connection with symmetrical bandwidth (same download and upload speeds) and provides reliable, high-performance connectivity. AT&T Dedicated

February 17, 2021

Internet includes maintenance of the communications link between service locations and the AT&T network.

- **AT&T Switched Ethernet on Demand (ASEoD)**—a transport service that transmits Ethernet traffic among multiple locations and uses AT&T Network on Demand to provision and scale bandwidth and other network services. AT&T Switched Ethernet on Demand (ASEoD) provides user-friendly, web-based network configuration and management and simplified contracting for most network services.

Pricing

The Fiber Internet solution includes the following options for (4) ASE on Demand connections (various bandwidths available and adjustable by the customer) and (1) AT&T Dedicated Internet circuit (various bandwidths available)

ASEoD Pricing per site (4 total)	Bandwidth	Price
	10 MB	\$435.00
	20 MB	\$593.63
	50 MB	\$650.10
ADI Pricing for Municipal Complex	100 MB	\$604.00
	250 MB	\$900.00
	500 MB	\$1,100.00

AT&T Advantages

AT&T gives you the following advantages:

- **Experience**—Our first name has always been American, but today you know us as AT&T. We're investing billions into the economy, providing quality jobs to over 200,000 people in the U.S. alone. We're supporting the veterans who make our country stronger and providing disaster relief support to those who need it most. By bringing together solutions that help protect, serve, and connect – committed AT&T professionals are working with the Public Sector to transform the business of government. No company is more invested in America's future than AT&T. www.att.com/publicsector.



February 18, 2021

Brian Kober, P.E.
Director of Public Works
Village of Jackson
P.O. Box 147
Jackson, WI 53037
dirpubwks@villageofjackson.com

RE: Proposal for Water & Sanitary Sewer System Planning

Brian:

Thank you for the opportunity to assist the Village of Jackson Water Utility with water and sanitary system expansion. This proposal outlines the project objectives, our detailed scope of services, and professional fees for the project. Our goal is to identify the water and sanitary expansion options to serve the proposed areas shown in Figure 1.

Scope of Services:

Proposal for Professional Services to identify expansion options for potential developments in the Village of Jackson. There are two locations identified in Figure 1 that will be evaluated. The first task will address the water service extension Location 1 and the second task will address the sanitary sewer extension in Location 2, system expansion on Sherman Road and the capacity of the 30-inch diameter interceptor sewer. Listed below is our Scope of Services for each task.

Task 1 - Water Service Expansion

- Review existing water system infrastructure and topographical information in the area of the proposed development to determine the maximum service elevation of the proposed development.
- Determine potential water service demand and fire flow demand for the development.
- Add proposed development into the existing hydraulic water model and assign an average day, maximum day, and maximum hour demand for proposed development.

- Determine the optimum water extension configuration for the development. The hydraulic model will be used to determine if the development can be served from the lower pressure district (pressure district 1) or will the development be required to increase water pressure to meet DNR code for static and available fire flow requirements.
- Provide cost estimate based on the proposed water expansion to serve the proposed development.
- Investigate extending the existing high pressure system on Pleasant Valley Rd to the proposed development
- Review the proposed configuration for water system extension with Utility staff
- After staff review finalize the configuration and cost estimate of the water system extension in a letter report. Report will be used to help determine the impact fee for water system extension to the proposed development.

Task 2 - Sanitary Sewer Expansion

- Review existing sanitary sewer infrastructure in the area of the proposed extensions to help determine the capacity of the Twin Creeks lift station, and existing collection system
- Assign sanitary sewer flow rates based on the proposed development density
- Using gravity flow design, determine the capacity of sanitary sewer service for the proposed development, including minimum service elevation and maximum pipe capacity
- Review and determine the service area for sanitary sewer along Sherman Road west of Sherman Parc Circle.
- Review and determine the maximum design capacity of the 30-inch diameter sanitary sewer interceptor from the Twin Creeks lift station to the Waste Water Treatment Plant (WWTP)
- Review the sanitary sewer system expansion and interceptor capacity with Utility staff
- After staff review finalize in a letter report that can be used to assist in the expansion of the sanitary sewer service area.

COMPENSATION

City Water LLC will complete each task outlined in the scope of services detailed above based on the hourly rate fee table included at the end of this proposal. City Water will obtain prior written authorization from the Village prior to exceeding the estimated fee.

Item	Hourly not-to-exceed fee
Task 1 - Water System Analysis	\$4,000
Task 2 - Sanitary Sewer Analysis	\$5,000
NTE fee:	\$9,000

Meetings with the Village staff and/or board will add an additional \$300/per meeting, which includes time and mileage, and all necessary City Water staff.

We appreciate the opportunity to assist the Jackson Water Utility in completing this rate analysis. Please contact me if you have any questions 414.559.2562

Sincerely,

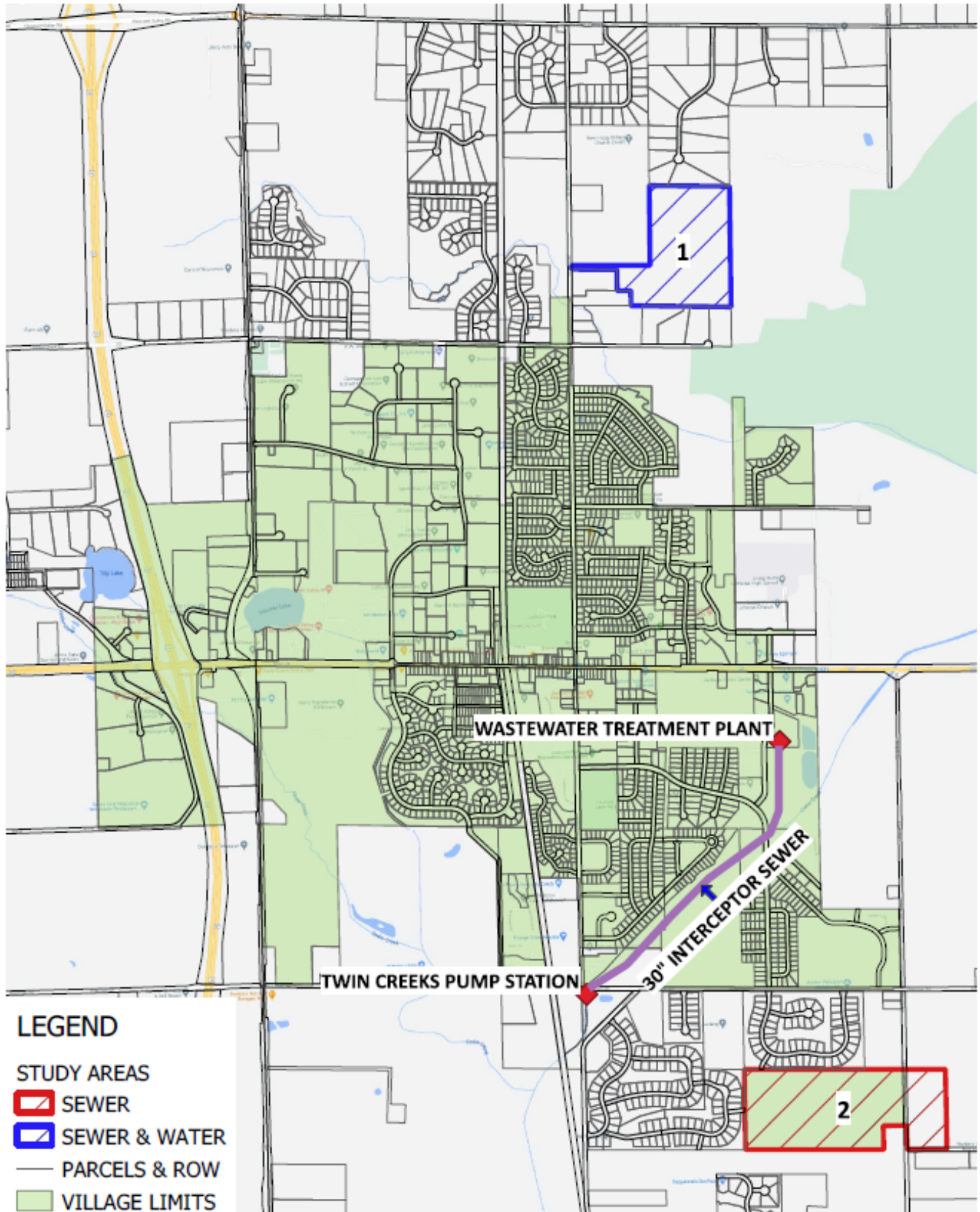


Thomas Nennig, P.E.
President
City Water LLC



FIGURE 1

0 0.25 0.5 mi



DRAFT Minutes
Board of Public Works Meeting
Tuesday, February 23, 2021 at 7:00 p.m.
Jackson Village Hall
N168 W20733 Main Street

1. Call to Order and Roll Call

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

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

Staff Present: Jen Keller, Brian Kober and Jilline Dobratz

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

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

Vote: 7 ayes, 0 nays. Motion carried.

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

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

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

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

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

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

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

Vote: 7 ayes, 0 nays. Motion carried.

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

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

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

Vote: 7 ayes, 0 nays. Motion carried.

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

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

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

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

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

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

Vote: 7 ayes, 0 nays. Motion carried.

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

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

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

Vote: 7 ayes, 0 nays. Motion carried.

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

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

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

Vote: 7 ayes, 0 nays. Motion carried.

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

Brian Kober reviewed the Memorandum of Understanding from the DOT.

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

Vote: 7 ayes, 0 nays. Motion carried.

11. Director of Public Works Report

Brian gave the report. Project updates were provided.

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

Vote: 7 ayes, 0 nays. Motion carried.

12. Citizens/Village Staff to Address the Board

None.

13. Adjourn.

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

Respectfully submitted,

Jilline Dobratz, *CMC/WCMC*
Village Clerk

DRAFT