

AGENDA
BOARD OF PUBLIC WORKS MEETING
Tuesday, January 25, 2022 at 7:00 p.m.
Jackson Municipal Complex
Village Board Room
N168 W19851 Main Street
Jackson, WI 53037

1. Call to Order and Roll Call
2. Approval of the Board of Public Works Minutes of November 30, 2021
3. Discussion on Winter Parking Regulations
4. Resolution 22-01 Discontinuing Chateau Drive Right of Way
5. Review of CSM for property around Well #5 – Northwest Passage
6. Pay Request #3 – Coffee Connection Trail Project - Poblocki Paving
7. Pay Request #4 – Coffee Connection Trail Project - Poblocki Paving
8. Pay Request #4 – Willow Ridge Drive Reconstruction Project – Soper LLC
9. Pay Request #5 – (FINAL) 2020 Road and Utility Project (Hunters Rd)
10. Announcing Spring Cleanup Day and Yard Waste Pickup Schedule
11. Discussion on meeting start time
12. Director of Public Works Report
13. Citizens/Village Staff to address the Board
14. Adjourn

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

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

DRAFT Minutes
Board of Public Works Meeting
Tuesday, November 30, 2021 at 7:00 p.m.
Jackson Municipal Complex
Village Board Room
N168 W19851 Main Street
Jackson, WI 53037

1. Call to Order and Roll Call

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

Members Present: Tr. Engelhardt, Tr. Matter, Tim Meffert, Steve Schoen and Gloria Teifke

Members Excused: Sarah Malchow

Staff Present: Administrator Jen Keller, Director of Public Works Brian Kober, and Clerk Jilline Dobratz

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

Motion by Tim Meffert, second by Tr. Engelhardt to approve the Board of Public Works minutes of October 26, 2021.

Vote: 6 ayes, 0 nays. Motion carried.

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

Director Kober reviewed the license agreement. Discussion ensued regarding "Term of Convenience" and financial loss reimbursement.

Motion by Chair Heckendorf, second by Steve Schoen 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.

Vote: 4 ayes, 2 nays (Tr. Engelhardt and Tim Meffert). Motion carried.

4. Review of CSM for W198 N16876 Ridgeway Dr Lot Line Correction

Director Kober gave background information on the Certified Survey Map (CSM) correction. Both property owners have agreed to the CSM.

Motion by Tim Meffert, second by Tr. Matter to recommend Village Board approve CSM for W198 N16876 Ridgeway Dr Lot Line Correction.

Vote: 6 ayes, 0 nays. Motion carried.

5. Final Review of Water & Sewer Expansion Analysis – City Water

Director Kober commented this is the final draft of the analysis. In summary; Twin Creeks Lift Station is at capacity per the original design, the south sewer interceptor is at peak flow capacity and comparison of inverts indicate that some sort of lift station is needed to service areas southeast of Cedar Creek.

Motion by Tr. Engelhardt, second by Tim Meffert to recommend Village Board approve Final Review of Water & Sewer Expansion Analysis – City Water.

Vote: 6 ayes, 0 nays. Motion carried.

6. Funding for Urban NPS & Stormwater Management Program Grant

Director Kober stated two grants were applied for from the DNR. The Village received approval in the amount of \$30,153.00. The total project study cost is \$75,134.00. In order to receive the grant, the Village has to guarantee the remaining funding.

Motion by Chair Heckendorf, second by Tr. Engelhardt to recommend Budget & Finance and Village Board approve Funding for Urban NPS & Stormwater Management Program Grant in the amount of \$44,981.00.

Vote: 6 ayes, 0 nays. Motion carried.

7. Review of Service for Stormwater Pond Compliance – CDM Smith

Director Kober provided proposal and compliance information.

Motion by Chair Heckendorf, second by Tr. Engelhardt to recommend Budget & Finance and Village Board approve Service for Stormwater Pond Compliance – CDM Smith with pending fee schedule.

Vote: 6 ayes, 0 nays. Motion carried.

8. Changes to Village of Jackson Floodplain Zoning Ordinance

Director Kober reviewed the changes. This is required by the DNR.

Motion by Chair Heckendorf, second by Gloria Teifke to recommend Village Board approve Changes to the Village of Jackson Floodplain Zoning Ordinance.

Vote: 6 ayes, 0 nays. Motion carried.

9. Revised Pay Request #4 – 2019 Jackson Park Alley Project

Director Kober gave an update of the items that were corrected from the project.

Retainage will be held in the amount of \$3,852.79 for the Jackson Park Parking Lot drainage issue and \$2,000.00 for the Jackson Park Cul-de-Sac cracked curbing in the driveway. This will be the final payment.

Motion by Chair Heckendorf, second by Tim Meffert to recommend Budget & Finance and Village Board approve the final Revised Pay Request #4 – 2019 Jackson Park Alley Project in the amount of \$9,581.79

Vote: 6 ayes, 0 nays. Motion carried.

10. Pay Request #3 – Willow Ridge Reconstruction Project – Soper Companies

Director Kober provided a status update of the project.

Motion by Tr. Matter, second by Tr. Engelhardt to recommend Budget & Finance and Village Board approve Pay Request #3 – Willow Ridge Reconstruction Project – Soper Companies in the amount of \$238,128.22.

Vote: 6 ayes, 0 nays. Motion carried.

11. Purchase of SnowEx Liquid Spray System

Director Kober stated the remaining 2021 salt budget amount would be used for this purchase. The system would be used on heavily traveled lots, walks and roads.

Motion by Tim Meffert, second by Chair Heckendorf to recommend Budget & Finance and Village Board approve the Purchase of SnowEx Liquid Spray System in an amount not to exceed \$12,375.00.

Vote: 6 ayes, 0 nays. Motion carried.

12. Director of Public Works Report

Director Kober gave the report.

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

Vote: 6 ayes, 0 nays. Motion carried.

13. Citizens/Village Staff to Address the Board

Gloria Teifke commented on using the land behind the Municipal Complex for solar energy capabilities. Tim Meffert inquired on winter parking regulations.

14. Adjourn

Motion by Chair Heckendorf, second by Tim Meffert to adjourn.

Vote: 6 ayes, 0 nays. Meeting was adjourned at 8:35 p.m.

Respectfully submitted,

Jilline Dobratz, *CMC/WCPC*
Village Clerk

Memo

To: Jen Keller, Village Administrator

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

Subject: Winter Parking – Village Code Section 42-82 (b) *All night parking.*

Date: January 21, 2022

CC: Board of Public Works; Village Board

Every year on or around December 1st the discussion starts on “*all night parking*” of Village Code which has been labeled Winter Parking Regulations since the time frame is from December 1st to April 1st. A few Village vehicle owners are surprised when they get a parking warning from the Jackson Police Department on or around December 1st. The complaining stops when the vehicle owners get use to the new schedule.

Village Code Section 42-82 All night parking and parking for more than 24 hours sets the rules for no vehicle to park in excess of 24 hours, and then no parking on streets from 2:00 AM to 6:00 AM from December 1st to April 1st. Village Code Section 42-85 Parking regulated during snow emergencies when declared by the Director of Public Works or designee restricts parking until termination of snow emergency. Since, August of 2002 the Director of Public Works or the Village has never declared a snow emergency. Since, we already had in place the no overnight parking restriction in place, there was no need to declare a snow emergency.

The Village does receive calls on when will the snow be cleared when overnight parking has occurred? An example is attached of an email from the Village Administrator on Monday, December 27, 2021, of a concern Village citizen on when the snow will be plowed caused by parked vehicles. The cleanup caused extra time and money to re-plow the street and would be a major problem if the parking restrictions are changed.

The current operation is working so why change? We have in the past and will continue to review the weather patterns and have/will lifted the parking restrictions in the Spring of the year.

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

Brian W. Kober, P.E.

Sec. 42-82. All night parking and parking for more than 24 hours.

(a) *Parking in excess of 24 hours prohibited.* Parking on any street, alley, or in a municipally owned or operated parking lot for a period longer than 24 consecutive hours is prohibited.

(b) *All night parking.* No person shall park any vehicle on any village street between 2:00 a.m. and 6:00 a.m. from December 1 to April 1.
(Prior Code, § 4.04G, H)

Sec. 42-83. Fire lanes.

No person shall park, stop or leave standing any vehicle on public or private property posted as a fire lane. Such fire lanes will be established upon recommendation of the fire chief in the interest of public safety and needs of fire department operations. The following areas are designated fire lanes:

- (1) East and west sides of the driveways on the east and west sides, and the north side of the driveway on the north side of the Tillie Lake Strip Mall located at N168 W22700 to N168 W22730 Prairie View Drive.
- (2) West side of the driveway located between N168 W22223 and N168 W22225 Main Street south from Main Street to the rear of N168 W22223.
- (3) East side of the driveway running north and south to the rear of the buildings located at W208 N16779 to W208 N16793 South Center Street and located east of N168 W20827 Main Street. The driveway cannot be blocked to emergency vehicles.
- (4) No parking or stopping or standing on the north side of the front entrance driveway of the Community Center.

Sec. 42-84. Blocking mail delivery.

No vehicles shall be parked so as to prevent the delivery of mail to postal boxes. Upon receiving a complaint from a resident or postal carrier that mail could not be delivered because a parked motor vehicle blocked the carrier's access to the box, a police officer shall investigate, and if the vehicle is so parked as to prevent mail delivery, may issue a parking citation.

(Prior Code, § 4.04M)

Sec. 42-85. Parking regulated during snow emergencies.

(a) *Prohibited.* No person shall park, or allow to remain parked, any vehicle on any public street when a snow emergency exists.

(b) *Snow emergency declaration.* The public works director or designee shall notify radio and television stations and newspapers of general circulation when feasible. Each announcement shall describe the declaration, including the time it became or will become effective and duration. The public works director or designee shall make a record of each time and date any declaration is announced to the public.

(c) *Termination of snow emergency.* A snow emergency will automatically terminate at the time given in the emergency declaration without further notice required, unless extended by a new declaration. A snow emergency may be terminated early if the public works director or designee determines that the conditions which required the snow emergency no longer exist. Notice of the early termination shall be provided to the same outlets that were notified of the original declaration.

(d) *Removal of vehicles.* Whenever a snow emergency exists and a vehicle is parked, stopped or standing in such a manner as to prevent or impede snow clearance or removal in any manner in or upon any public street or alley, the public works director or the chief of police or their designees shall be authorized to move or remove such vehicles to an off-street location or to any other portion of a public street or alley within the limits of the village where such vehicle will no longer prevent or impede snow clearance or removal. All removal, towing, damage and storage costs arising from the enforcement of this section shall be paid by the person or corporation owning, controlling, using and/or responsible for the vehicle. The village shall not be liable for damage to vehicles removed, towed or stored as a result of the enforcement of this section.

(Prior Code, § 5.05)

Sec. 42-86. Limited parking in certain areas; loading zones.

When signs or parking meters are erected on any street giving notice thereof, no person shall park a vehicle for other than the period specified by the sign or meter. Parking is restricted as indicated in the following areas of the village:

(1) *No parking.*

a. No parking at any time in the following areas:

Street/Location	Area
Main Street (South 60)	North and south side from the eastern village limits to the western village limits.

Brian Kober

From: Jen Keller
Sent: Monday, December 27, 2021 9:28 AM
To: chief@jacksonpolice.org; Russell Krueger
Cc: Brian Kober
Subject: cars parked on Riverview Drive

Chief Vossekul and DPW Supervisor Krueger,

I received a call of concern from a resident on Riverview Drive regarding a handful of cars which were parked on the street overnight. He simply wanted to know how the Village would manage the issue, since snow removal efforts were negatively impacted by parked vehicles. I let the resident know I would connect with you both in the event DPW and JPD hadn't already coordinated making contact with the owner of the vehicles (or tickets/warnings).

The caller lives at N163W19770 Riverview Drive.



Jen Keller
Village Administrator
Village of Jackson
N168 W19851 Main St. **(We Moved)**
PO Box 637
Jackson, WI 53037
O: (262) 677-9001 ext. 215 **(New Extension)**
M: (262) 305-6754

RESOLUTION #22-01

A RESOLUTION FOR DISCONTINUING PUBLIC WAY VILLAGE OF JACKSON, WASHINGTON COUNTY, WISCONSIN

The Village Board of the Village of Jackson, Washington County, Wisconsin, does resolve as follows:

RESOLVED, that the Village Board of the Village of Jackson, introduces the following resolution regarding the discontinuation of a Village public way:

This Resolution affects the public way known as Chateau Drive.

The legal description and map is attached hereto, marked "Exhibit A" and made a part hereof.

A scale map of the public way and the land that would be affected by the resolution is attached hereto, marked "Exhibit B."

The owners of record of lands through which the public way passes, the owners of lands abutting the public way and the owners of lands serviced by the public way are as follows:

John N. Resop and Kathy Donohoue Resop
N170W20058 Willow Ridge Drive
Parcel No. 0467016

Ned W. Farley
Dawn L. O'Shea Farley
N170W20106 Willow Ridge Drive
Parcel No. 0467015

The Village Board shall schedule a hearing on the discontinuation of said public way and shall publish a Class 3 Notice under Chapter 985 stating the date, time, and location that the public hearing will take place and the public way to be discontinued. Notice will also be served on the owners of all frontage on the lots and lands abutting upon the public way sought to be discontinued in the manner provided for the service of summons in the Circuit Court at least 30 days before the hearing. In addition, notice shall be provided to the Department of Natural Resources, the Department of Transportation and any Washington County land conservation committee, as necessary.

A Lis Pendens has been filed and is attached as "Exhibit C."

Introduced by:_____

Seconded by:_____

Vote: _____ Ayes _____ Nays

Passed and Approved:_____

Michael E. Schwab – Village President

Attest:_____
Jilline S. Dobratz – Village Clerk

Proof of Posting:

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

Village Official

Date

EXHIBIT A

Description of Street to be Discontinued

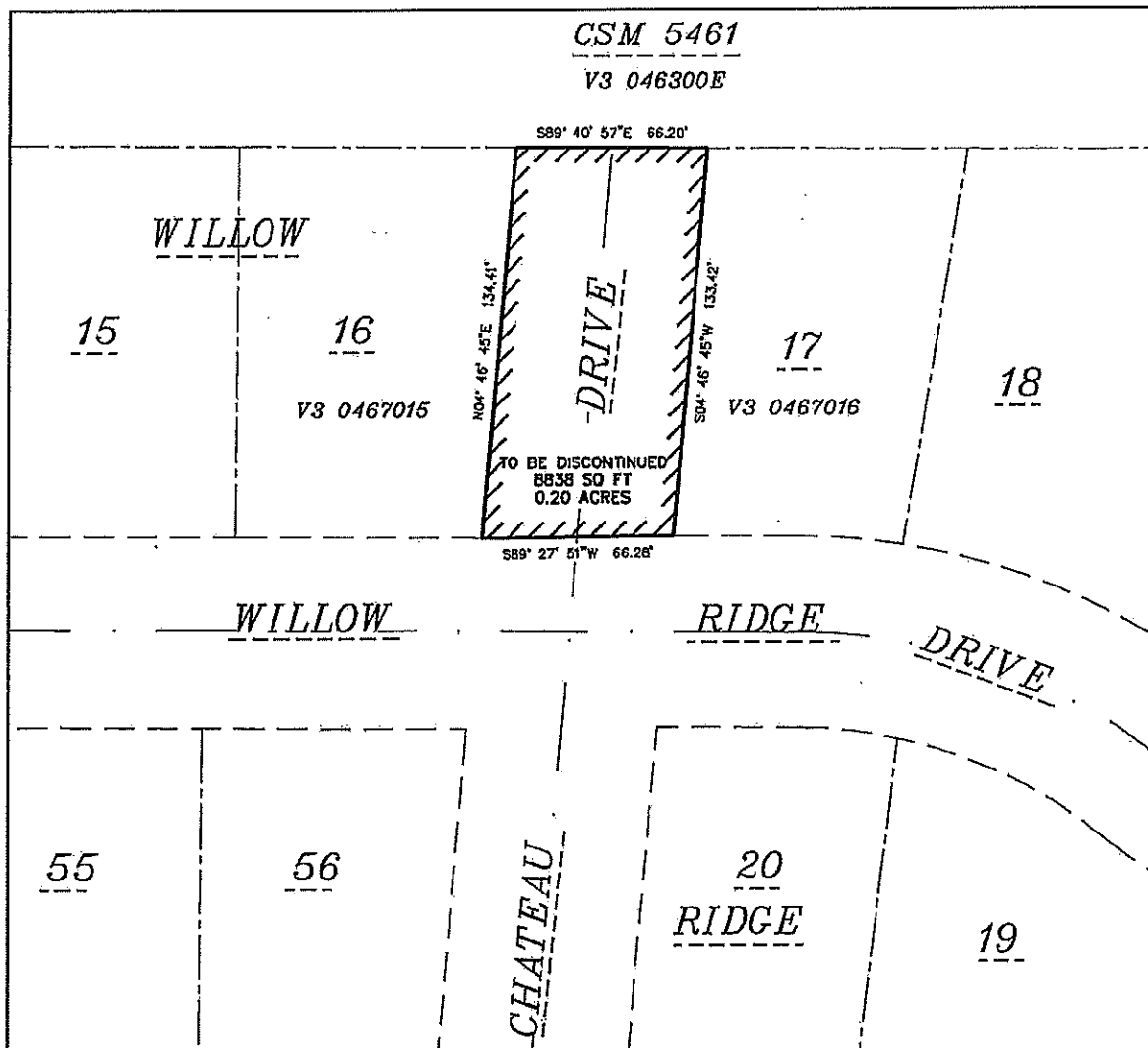
That part of Chateau Drive, that lies south of Certifies Survey Map 5464, and adjacent to Lots 16 and 17, and north of Willow Ridge Drive of Willow Ridge, being a subdivision as recorded in the Washington County registry as document number 549163, located in part of the Northwest quarter of the Southwest quarter of Section 17, Town 10 North, Range 20 East, Village of Jackson, Washington County, Wisconsin. More particularly described as follows:

Beginning at the Southeast corner of Lot 16, of Willow Ridge, being a subdivision as recorded in the Washington registry as document number 549163; Thence along the East line of said lot 16, N 04° 46' 45" E, 134.41 feet to the North line of Chateau Drive, also being the South line of Certified Survey Map 5461; Thence along the North line of Chateau Drive and the said South line of said CSM, S 89° 40' 57" E, 66.20 feet to the West line of Lot 17 of Willow Ridge; Thence along the said West line, S 04° 46' 45" W, 133.42 feet to the Southwest corner of said Lot 17 and the North line Willow Ridge Drive; Thence S 89° 27' 51" W along the extended line of Willow Ridge Drive, 66.28 feet to the Point of Beginning.

The above described parcel contains 8838 square feet, or 0.20 acres.

DESCRIPTION OF THAT PART OF CHATEAU DRIVE TO BE DISCONTINUED

THAT PART OF CHATEAU DRIVE THAT LIES SOUTH OF CERTIFIED SURVEY MAP 5461 AND ADJACENT TO LOTS 16 AND 17, AND NORTH OF WILLOW RIDGE DRIVE, OF WILLOW RIDGE, BEING A SUBDIVISION OF A PART OF THE NW $\frac{1}{4}$ OF THE SW $\frac{1}{4}$ OF SECTION 17, TOWN 10 NORTH, RANGE 20 EAST, VILLAGE OF JACKSON, WASHINGTON COUNTY, WISCONSIN



DRAWN BY MJR DATE SEPTEMBER 2021 REFERENCE FILE	ROAD DISCONTINUANCE THAT PART OF CHATEAU DRIVE VILLAGE OF JACKSON, WASHINGTON COUNTY, WISCONSIN EXHIBIT "A"	 Cedar corporation engineers • architects • planners • environmental specialists land surveyors • landscape architects • interior designers	1651 N497 Washington Avenue Cedarburg, Wisconsin 53012 262-204-2360 800-422-7372 FAX 262-375-2600 www.cedarcorp.com	DISCONTINUED AREA 8838 SQUARE FEET OR +/- 0.20ACRES	CHECKED BY MJR JOB NO. 5789-012 SHEET
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Document Number	LIS PENDENS	
Return Address:	Attorney Matthew Parmentier Dempsey Law Firm, LLP P. O. Box 1276 Fond du Lac, WI 54936-1276	
Parcel ID Number:		Recording Area

**NOTICE OF INTENT TO VACATE PUBLIC WAY
IN THE VILLAGE OF JACKSON, WASHINGTON COUNTY, WISCONSIN**

PLEASE TAKE NOTICE that on the 8th day of February, 2022, the Village Board of the Village of Jackson, Washington County, Wisconsin, will introduce a resolution to vacate the following public way in the Village of Jackson, Washington County, Wisconsin: Chateau Drive.

A public hearing to be followed by final Board action on the proposed resolution will be scheduled on a date to be set by the Village Board at the Village of Jackson Municipal Complex, N168 W19851 Main Street, Jackson, Wisconsin. The public way is described as follows:

See attached Exhibit A for the full legal description and map.

This Lis Pendens, at the direction of the Village Board of the Village of Jackson, Washington County, is to be filed in the Register of Deeds office, Washington County, Wisconsin for the purpose of notice to all titleholders and prospective titleholders that the above-described public way may be vacated.

Dated this 10th day of January, 2022.

Matthew Parmentier, Village Attorney
State Bar No. 1076047

Subscribed and sworn to before me
this 10th day of January, 2022.

Notary Public, State of Wisconsin
My Commission expires 1-15-2025

This document was drafted by Attorney Matthew Parmentier.

EXHIBIT A

Description of Street to be Discontinued

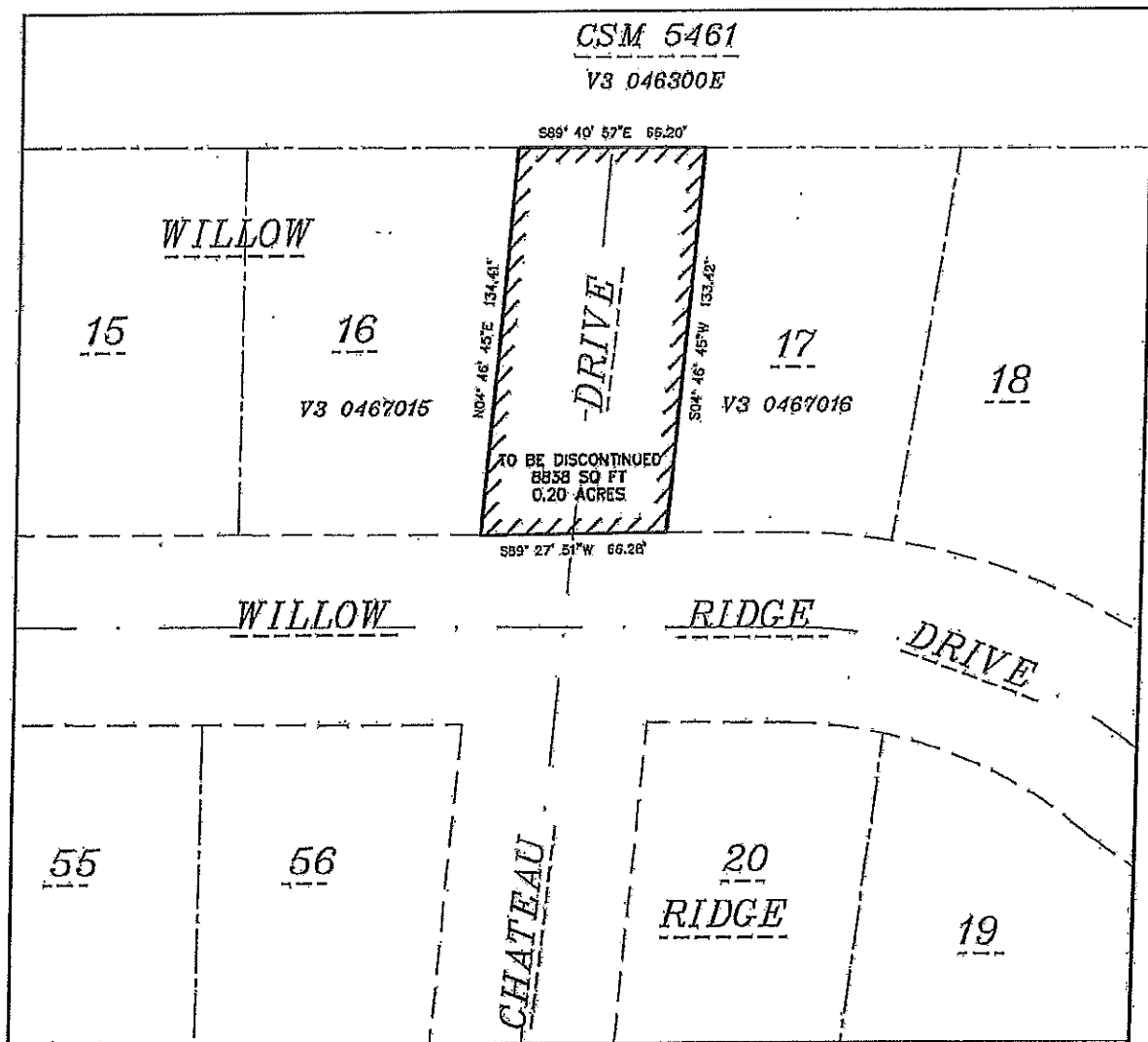
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DRAWN BY MJR DATE SEPTEMBER 2021 REVISIONS: 01	ROAD DISCONTINUANCE THAT PART OF CHATEAU DRIVE VILLAGE OF JACKSON, WASHINGTON COUNTY, WISCONSIN EXHIBIT "A"	851 N407 Washington Avenue Gedburg, Wisconsin 53012 262-204-2366 800-472-7372 FAX 262-375-2688 www.cedarcorp.com engineering • architects • planners • environmental scientists land surveys • landscape architects • interior designers	DISCONTINUED AREA 8838 SQUARE FEET OR +/- 0.20ACRES	CHECKED BY MJR DATE 5789-012 SHEET
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Memo

To: Jen Keller, Village Administrator
From: Brian W. Kober, P. E., Director of Public Works 
Subject: Northwest Passage CSM – Lot 2 Conveyed to Village of Jackson
Date: January 21, 2022
CC: Board of Public Works; Village Board

Mr. Jim Blise of D2C/GC Jackson, LLC is creating a new CSM (Certified Survey Map) to convey Lot 2 of said CSM to the Village of Jackson. The proposed Lot 2 is west of the Jackson Water Utility's Well #5. There is no proposed use for the property currently. The Jackson Water Utility will continue to mow and maintain the property until a plan is developed for the property.

Recommend approving the CSM and have Lot 2 conveyed to the Village of Jackson for ownership.

If you have any questions, please let me know.
Brian W. Kober, P.E.

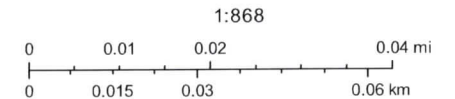
Washington County, Wisconsin

N
A



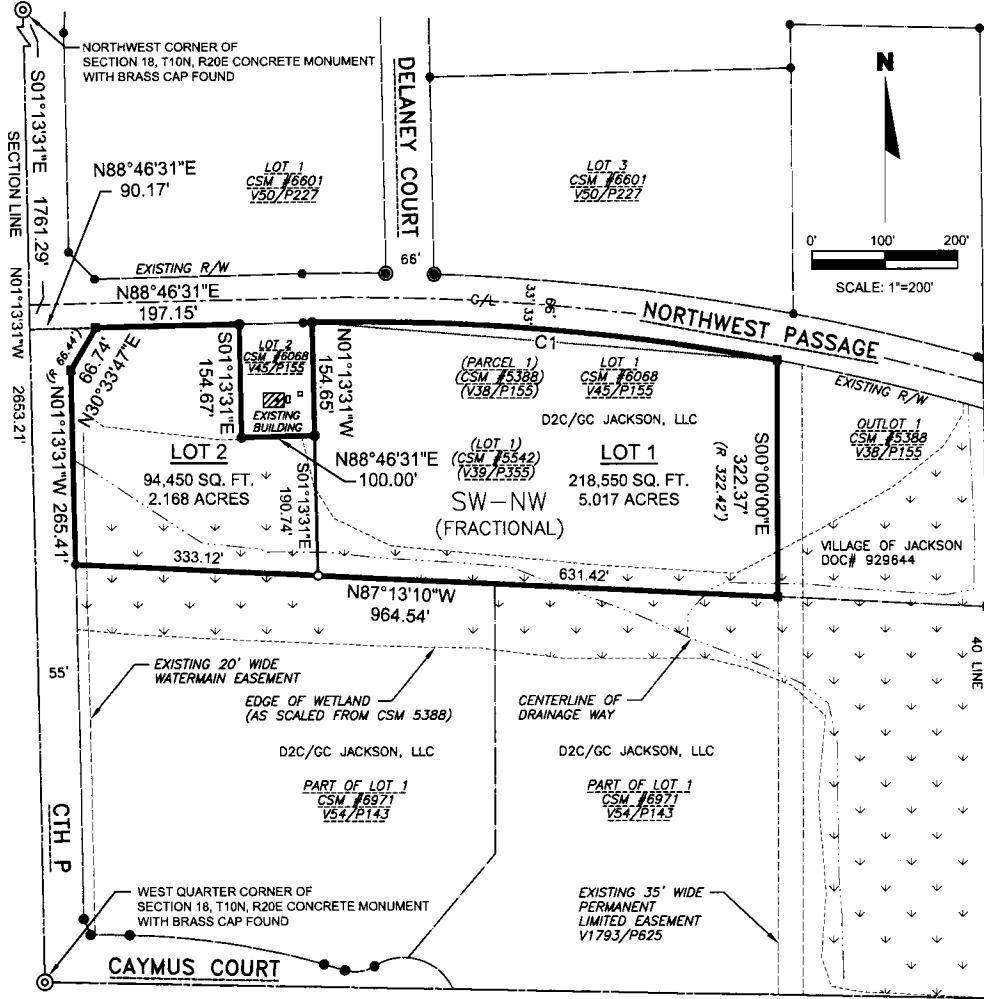
1/20/2022, 5:50:51 PM

Current Parcel	County Highway	Landhook	Retired Parcel	PLSS Quarter
Railroad Centerlines	Address Point	Meander Line	Right-of-Way	PLSS Section
Road Centerline I USH	Parcel Taxkey & Acreage	PLSS Monument	Plat	
Interstate Highway, I-41	Leader Lines	Local Road Labels	Unknown	
US Highway, FOND DU LAC AV; US Highway, HY 45	Subdivision Name	Township Road	Certified Survey Map	
Road Centerline STH, CTH	Condominium Name	City/Village Street	Condominium	
On/Off Ramp	Certified Survey Number	Private Street	Assessor Plat; Cemetery Plat; Subdivision	
State Highway	Lot Number	Municipality	Lot	



CERTIFIED SURVEY MAP NO. _____

A DIVISION OF PART OF LOT 1 OF CERTIFIED SURVEY MAP NO. 6068, VOLUME 45, PAGE 155,
BEING PART OF THE FRACTIONAL SW1/4-NW1/4 OF SECTION 18, T10N, R20E,
VILLAGE OF JACKSON, COUNTY OF WASHINGTON, STATE OF WISCONSIN



OWNER:
D2C/GC JACKSON, LLC

PREPARED BY:
JAY W. PANETTI, PLS
GREMMER AND ASSOCIATES, INC.
93 SOUTH PIONEER ROAD, SUITE 300
FOND DU LAC, WI 54935

LEGEND

- C CURVE NUMBER
(R) PREVIOUSLY RECORDED AS
● EXISTING 1" IRON PIPE
■ EXISTING 3/4" IRON REBAR
● EXISTING 1-1/4" IRON REBAR
○ SET 1.32" O.D. x 18" IRON PIPE WEIGHING 1.68 LBS./LIN. FT.
--- EXISTING EASEMENT, WIDTH AND TYPE AS NOTED

NOTES

BEARINGS REFERENCED TO THE WEST LINE OF THE
NORTHWEST QUARTER OF SECTION 18, WHICH HAS A
RECORDED GRID BEARING OF N01°13'31"W.

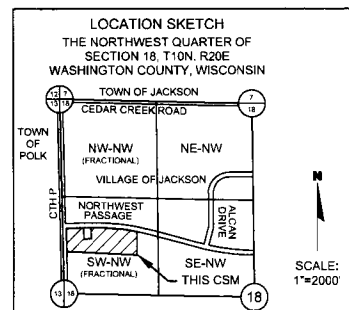
DATED THIS ____ DAY OF _____, 2021.

PROFESSIONAL LAND SURVEYOR S-2747

CURVE DATA TABLE

CURVE	RADIUS	CENTRAL ANGLE	ARC LENGTH	CHORD LENGTH	CHORD BEARING	BK TANGENT BEARING	AH TANGENT BEARING
C1	3167.00'	11°36'14"	641.41'	640.31'	S85°12'02"E	N88°59'51"E	S79°23'55"E

SHEET 1 OF 2 SHEETS



CERTIFIED SURVEY MAP NO. _____

A DIVISION OF PART OF LOT 1 OF CERTIFIED SURVEY MAP NO. 6068, VOLUME 45, PAGE 155,
BEING PART OF THE FRACTIONAL SW1/4-NW1/4 OF SECTION 18, T10N, R20E,
VILLAGE OF JACKSON, COUNTY OF WASHINGTON, STATE OF WISCONSIN

SURVEYOR'S CERTIFICATE

I, Jay W. Panetti, Professional Land Surveyor, hereby certify:

That at the direction of James G. Blise, agent for D2C/GC Jackson, LLC, I have surveyed, divided and mapped the following described parcel of land:

Part of Lot 1 of Certified Survey Map No. 6068, as recorded in Volume 45 on Page of 155 of records for Washington County, being part of the fractional Southwest quarter of the Northwest quarter of Section 18, Township 10 North, Range 20 East, Village of Jackson, County of Washington, State of Wisconsin, described as follows:

Commencing at the northwest corner of Section 18, T10N, R20E;
thence S01°13'31"E, along the west line of said Section 18, 1761.29 feet;
thence N88°46'31"E, 90.17 feet to the southerly existing right-of-way line of Northwest Passage, and the point of beginning;
thence N88°46'31"E, along the existing southerly right-of-way line of Northwest Passage, 197.15 feet to the northwest corner of Lot 2 of said Certified Survey Map No. 6068;
thence S01°13'31"E, 154.67 feet to the southwest corner of said Lot 2;
thence N88°46'31"E, 100.00 feet to the southeast corner of said Lot 2;
thence N01°13'31"W, 154.65 feet to the northeast corner of said Lot 2;
thence easterly, along the existing southerly right-of-way line of Northwest Passage, along the arc of a curve to the right, having a radius of 3167.00 feet, whose long chord bears S85°12'02"E, 640.31 feet;
thence S00°00'00"E, along the west line of Outlot 1 of Certified Survey Map No. 5388, 322.37 feet;
thence N87°13'10"W, 964.54 feet to the existing easterly right-of-way line of County Trunk Highway P;
thence N01°13'31"W, along said existing easterly right-of-way line, 265.41 feet;
thence N30°33'47"E, along said existing easterly right-of-way line, 66.74 feet to the point of beginning.

Said parcel contains 7.185 acres, more or less. Parcel subject to easements, restrictions and reservations in use or of record.

That this Certified Survey Map is a correct representation of the exterior boundaries of the land surveyed and the division thereof made.

That I have fully complied with the provisions of Chapter 236.34 of the Wisconsin Statutes and the Land Division and Subdivision Ordinance of the Village of Jackson, in surveying, dividing, and mapping the same.

Dated this ____ day of _____, 2021.

Jay W. Panetti
Professional Land Surveyor S-2747

This instrument prepared by:
Jay W. Panetti, PLS
Gremmer & Associates, Inc.
93 South Pioneer Road, Suite 300
Fond du Lac, WI 54935
(920) 924-5720

VILLAGE OF JACKSON PLANNING COMMISSION APPROVAL

Approved by the Planning Commission of the Village of Jackson on this ____ day of _____, 2021.

Chairperson - Michael E. Schwab

VILLAGE OF JACKSON VILLAGE BOARD APPROVAL

Approved by the Village Board of the Village of Jackson on this ____ day of _____, 2021.

Village President - Michael E. Schwab

Village Administrator - Jen Keller

SCHLOEMER
LAW FIRM

January 19, 2022

Sent via email

JAMES G. BLISE
N173 W21010 NORTHWEST PASSAGE WAY
JACKSON WI 53037

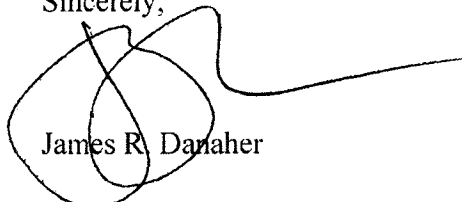
RE: Town of Jackson Property
Our File 19819.000

Dear Jim:

Enclosed please find a draft Quit Claim Deed which conveys the approximate 2.16 acre lot to the Village of Jackson. This document can be completed and prepared for signing and then recorded once the Certified Survey Map has been approved.

If you have any questions or concerns, please do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "James R. Danaher", with a long horizontal flourish extending to the right.

JRD/pw

Enclosure

Schloemer Law Firm, S.C. - Attorneys At Law

James A. Spella • James R. Danaher • Charles H. Williams • Laura E. O'Gorman • Andrew J. Niebler • Amanda N. Follett • Isaiah M. Richie

143 S. Main Street, Third Floor • West Bend, WI 53095 • T: 262-334-3471 • F: 262-334-9193
www.schloemerlaw.com

Document Name

* Type name below signatures.



December 13, 2021

Village of Jackson
W194 N16660 Eagle Drive
Jackson, WI 53037

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

Subject: Project: VOJ 21-01
Coffee Connection Trail
Jackson Drive – Eagle Drive
Pay Request #3

Dear Mr. Kober:

Enclosed you will find Pay Request #3 for the Coffee Connection Trail project in the Village of Jackson. The total amount, due to the contractor, has been reduced by five percent (5%) for retainage but not to exceed maximum retainage. This is per Article 6.02.A.1 Progress Payments; Retainage, of Contract Document 00500, Agreement:

Work completed, Pay Request #2	= \$197,610.26
Retainage, Pay Request #3 (5%)	= \$810.42
Amount due to Contractor, Pay Request #3	= \$196,799.84

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

Sincerely,

Todd Drew
Project Engineer
Gremmer & Associates, Inc.

Project VOJ 21-01
Coffee Connection Trail
Jackson Drive - Eagle Drive

Pay Request #3
Poblocki Paving - Prime Contractor

Item No.	Description	Units	Total	Poblocki Paving		Pay Request #1		Pay Request #2		Pay Request #3		Cumulative Totals		% Complete
				Unit Price	Bid Total	Actual Quantity	Total	Actual Quantity	Total	Actual Quantity	Total	Actual Quantity	Total	
100-01	Removing Small Pipe Culverts	EACH	1	\$200.00	\$200.00		\$0.00		\$0.00	1.00	\$200.00	1	\$200.00	100%
100-02	Removing Concrete Pavement	SY	65	\$30.00	\$1,950.00		\$0.00		\$0.00	63.00	\$1,890.00	63	\$1,890.00	97%
100-03	Removing Asphaltic Surface	SY	35	\$12.00	\$420.00		\$0.00		\$0.00	84.00	\$1,008.00	84	\$1,008.00	240%
100-04	Removing Curb & Gutter	LF	350	\$11.00	\$3,850.00		\$0.00		\$0.00	350.00	\$3,850.00	350	\$3,850.00	100%
100-05	Removing Concrete Sidewalk	SY	65	\$30.00	\$1,950.00		\$0.00		\$0.00	47.00	\$1,410.00	47	\$1,410.00	72%
100-06	Excavation Common	CY	637	\$66.00	\$42,042.00		\$0.00	550	\$36,300.00	316.00	\$20,856.00	866	\$57,156.00	136%
100-07	Base Aggregate Dense 3/4-Inch	TON	104	\$32.00	\$3,328.00		\$0.00		\$0.00	105.12	\$3,363.84	105	\$3,363.84	101%
100-08	Base Aggregate Dense 1 1/4-Inch	TON	1,135	\$29.00	\$32,915.00		\$0.00	1252.94	\$36,335.26	270.40	\$7,841.60	1523.34	\$44,176.86	134%
100-09	Breaker Run	TON	180	\$29.00	\$5,220.00		\$0.00		\$0.00		\$0.00	0	\$0.00	0%
100-10	Concrete Driveway 6-Inch	SY	31	\$90.00	\$2,790.00		\$0.00		\$0.00	31.33	\$2,819.70	31	\$2,819.70	101%
100-11	Drilled Tie Bars	EACH	36	\$15.00	\$540.00		\$0.00		\$0.00	47.00	\$705.00	47	\$705.00	131%
100-12	Asphaltic Surface	TON	370	\$114.00	\$42,180.00		\$0.00		\$0.00	433.30	\$49,396.20	433	\$49,396.20	117%
100-13	Concrete Curb & Gutter 30-Inch Type D	LF	350	\$66.00	\$23,100.00		\$0.00		\$0.00	350.00	\$23,100.00	350	\$23,100.00	100%
100-14	Concrete Curb Pedestrian	LF	25	\$78.00	\$1,950.00		\$0.00		\$0.00	25.00	\$1,950.00	25	\$1,950.00	100%
100-15	Concrete Sidewalk 4-Inch	SF	2,910	\$6.30	\$18,333.00		\$0.00		\$0.00	2000.00	\$12,600.00	2000	\$12,600.00	69%
100-16	Concrete Sidewalk 6-Inch	SF	755	\$8.80	\$6,644.00		\$0.00		\$0.00	1380.00	\$12,144.00	1380	\$12,144.00	183%
100-17	Curb Ramp Detectable Warning Field Yellow	SF	135	\$30.00	\$4,050.00		\$0.00		\$0.00	154.00	\$4,620.00	154	\$4,620.00	114%
100-18	Curb Ramp Detectable Warning Field Radial Yellow	SF	101	\$30.00	\$3,030.00		\$0.00		\$0.00	106.00	\$3,180.00	106	\$3,180.00	105%
100-19	Lawn Restoration	SY	4,456	\$10.14	\$45,183.84		\$0.00		\$0.00	4010.00	\$40,661.40	4010	\$40,661.40	90%
100-20	Silt Fence	LF	1,895	\$2.00	\$3,790.00	1956	\$3,912.00	260	\$520.00		\$0.00	2216	\$4,432.00	117%
100-21	Inlet Protection Type A	EACH	1	\$105.00	\$105.00		\$0.00		\$0.00		\$0.00	0	\$0.00	0%
100-22	Inlet Protection Type C	EACH	6	\$105.00	\$630.00	6	\$630.00		\$0.00		\$0.00	6	\$630.00	100%
100-23	Temporary Ditch Checks	LF	24	\$30.00	\$720.00	24	\$720.00		\$0.00		\$0.00	24	\$720.00	100%
100-24	Culvert Pipe Checks	EACH	8	\$185.00	\$1,480.00		\$0.00		\$0.00		\$0.00	0	\$0.00	0%
100-25	Posts Wood 4x6-Inch X 14-FT	EACH	20	\$390.00	\$7,800.00		\$0.00		\$0.00		\$0.00	0	\$0.00	0%
100-26	Signs Type II Reflective F	SF	135.0	\$26.00	\$3,510.00		\$0.00		\$0.00		\$0.00	0	\$0.00	0%
100-27	Traffic Control	LS	1	\$8,556.00	\$8,556.00	1	\$8,556.00		\$0.00		\$0.00	1	\$8,556.00	100%
100-28	Geotextile Type SAS	SY	600	\$2.40	\$1,440.00		\$0.00	397	\$952.80		\$0.00	397	\$952.80	66%
100-29	Marking Crosswalk Epoxy Transverse Line 6-Inch	LF	621	\$10.86	\$6,744.06		\$0.00		\$0.00	148.00	\$1,607.28	148	\$1,607.28	24%
100-30	Marking Crosswalk Epoxy Ladder Pattern 24-Inch	LF	88	\$44.36	\$3,903.68		\$0.00		\$0.00		\$0.00	0	\$0.00	0%
100-31	Sawing Asphalt	LF	225	\$2.50	\$562.50		\$0.00	465.5	\$1,163.75		\$0.00	465.5	\$1,163.75	207%
100-32	Sawing Concrete	LF	115	\$3.00	\$345.00		\$0.00	54	\$162.00		\$0.00	54	\$162.00	47%
200-01	Culvert Pipe Reinforced Concrete Horizontal Elliptical Class HE-III 14x23-Inch	LF	--	\$180.00	\$0.00		\$0.00		\$0.00		\$0.00	0	\$0.00	NA
200-02	Apron Endwalls for Culvert Pipe Reinforced Concrete Horizontal Elliptical 14x23-Inch	EACH	--	\$1,060.00	\$0.00		\$0.00		\$0.00		\$0.00	0	\$0.00	NA
200-03	Storm Sewer Pipe Class III-A 12-Inch	LF	51	\$138.00	\$7,038.00	51	\$7,038.00		\$0.00		\$0.00	51	\$7,038.00	100%
200-04	Inlet Covers Type MS	EACH	1	\$748.00	\$748.00	1	\$748.00		\$0.00		\$0.00	1	\$748.00	100%
200-05	Inlets Median 1 Grate	EACH	1	\$748.00	\$748.00	1	\$748.00		\$0.00		\$0.00	1	\$748.00	100%
200-06	Connect to Existing Storm Sewer Structure	EACH	1	\$900.00	\$900.00	1	\$900.00		\$0.00		\$0.00	1	\$900.00	100%
200-07	Storm Sewer Pipe PVC SDR-35 6-Inch	LF	36	\$53.00	\$1,908.00	36	\$1,908.00		\$0.00		\$0.00	36	\$1,908.00	100%
300-01	Adjusting Sanitary Sewer Manhole	EACH	9	\$1,620.00	\$14,580.00	9	\$14,580.00		\$0.00		\$0.00	9	\$14,580.00	100%
400-01	Adjusting Water Valves	EACH	9	\$600.00	\$5,400.00	8	\$4,800.00		\$0.00		\$0.00	8	\$4,800.00	89%
400-02	Adjusting Hydrants	EACH	1	\$1,734.00	\$1,734.00	1	\$1,734.00		\$0.00		\$0.00	1	\$1,734.00	100%
400-03	Relocating Hydrant	EACH	1	\$8,370.00	\$8,370.00	1	\$8,370.00		\$0.00		\$0.00	1	\$8,370.00	100%
500-01	Posts Wood 4x6-Inch X 16-FT	EACH	1	\$410.00	\$410.00		\$0.00		\$0.00		\$0.00	0	\$0.00	0%
500-02	Posts Tubular Steel 2x2 X 16-FT	EACH	1	\$410.00	\$410.00		\$0.00		\$0.00		\$0.00	0	\$0.00	0%
500-03	Signs Type II Reflective H	SF	10.5	\$26.00	\$273.00		\$0.00		\$0.00		\$0.00	0	\$0.00	0%
500-04	Relocate Sign	EACH	1	\$350.00	\$350.00		\$0.00		\$0.00		\$0.00	0	\$0.00	0%
500-05	Marking Line Epoxy 4-Inch	LF	141	\$5.34	\$752.94		\$0.00		\$0.00	173.00	\$923.82	173	\$923.82	123%
500-06	Marking Stop Line Epoxy 18-Inch	LF	76	\$25.00	\$1,900.00		\$0.00		\$0.00	96.00	\$2,400.00	96	\$2,400.00	126%
500-07	Removing Pavement Marking	LF	337	\$2.34	\$788.58		\$0.00		\$0.00	463.00	\$1,083.42	463	\$1,083.42	137%
600-01	Sanitary Sewer Pipe PVC SDR-35 6-Inch, including all fittings (VOJ 21-02)	LF	50	\$660.00	\$33,000.00	50	\$33,000.00		\$0.00		\$0.00	50	\$33,000.00	100%
TOTAL					\$358,572.60		\$87,644.00		\$75,433.81		\$197,610.26		\$360,688.07	100.59%

Pay Quantity differs from Requested Quantity
Total Difference of \$ 574.25

Work completed, previous estimate
Work completed, this estimate
Total work completed
Retainage, this estimate
Total retainage, previous estimates
Total retainage
Amount due to contractor, this estimate

\$75,433.81
\$197,610.26
\$360,688.07
\$810.42
\$8,153.89
\$8,964.32
\$196,799.84

Max retainage to hold=

\$4,382.20 Retainage Est #1
\$3,771.69 Retainage Est #2
\$810.42 Retainage Est #3
\$8,964.32



P.O. Box 13456
Wauwatosa, WI 53213-0456

Ph: 414.476.9130 Fax: 414.476.9132

INVOICE: 109454

Date: 11/30/2021

Your PO:

Terms: Upon Completion

Salesperson: KOUTNICK

Contract #: C29212 P1

Job #: 21CK0024

BILL Village of Jackson
N168 W20733 Main Street
Jackson, WI 53037

SITE Coffee Connection Trail
Asphalt Paving Project
Jackson, WI 53037

Project #: VOJ-21-01

DESCRIPTION

PRICE

Work completed per attached detail

361,262.32

Less pay application #1

-88,244.00

Less pay application #2

-75,408.06

TOTAL AMOUNT DUE

197,610.26

November 30th

BID SCHEDULE

Item No	Item Description	Units	Path	Ridgeway	UAL QUAN	Quantity	Unit Price	Bid Amount	ACTUAL AMOUNT
BASE BID									
100-01	Removing Small Pipe Culverts	EACH	1	--	1	1	\$ 200.00	\$ 200.00	\$ 200.00
100-02	Removing Concrete Pavement	SY	65	--	63	65	\$ 30.00	\$ 1,950.00	\$ 1,890.00
100-03	Removing Asphaltic Surface	SY	35	--	84	35	\$ 12.00	\$ 420.00	\$ 1,008.00
100-04	Removing Curb & Gutter	LF	145	205	350	350	\$ 11.00	\$ 3,850.00	\$ 3,850.00
100-05	Removing Concrete Sidewalk	SY	16	49	47	65	\$ 30.00	\$ 1,950.00	\$ 1,410.00
100-06	Excavation Common	CY	637	--	866	637	\$ 66.00	\$ 42,042.00	\$ 57,156.00
100-07	Base Aggregate Dense 3/4-Inch	TON	60	44	105	104	\$ 32.00	\$ 3,328.00	\$ 3,363.84
100-08	Base Aggregate Dense 1 1/4-Inch	TON	1,135	--	1,523	1,135	\$ 29.00	\$ 32,915.00	\$ 44,176.86
100-09	Breaker Run	TON	180	--	--	180	\$ 29.00	\$ 5,220.00	\$ -
100-10	Concrete Driveway 6-Inch	SY	31	--	31	31	\$ 90.00	\$ 2,790.00	\$ 2,819.70
100-11	Drilled Tie Bars	EACH	36	--	47	36	\$ 15.00	\$ 540.00	\$ 705.00
100-12	Asphaltic Surface	TON	370	--	433	370	\$ 114.00	\$ 42,180.00	\$ 49,396.20
100-13	Concrete Curb & Gutter 30-Inch Type D	LF	145	205	350	350	\$ 66.00	\$ 23,100.00	\$ 23,100.00
100-14	Concrete Curb Pedestrian	LF	25	--	25	25	\$ 78.00	\$ 1,950.00	\$ 1,950.00
100-15	Concrete Sidewalk 4-Inch	SF	1,095	1,815	2,000	2,910	\$ 6.30	\$ 18,333.00	\$ 12,600.00
100-16	Concrete Sidewalk 6-Inch	SF	755	--	1,380	755	\$ 8.80	\$ 6,644.00	\$ 12,144.00
100-17	Curb Ramp Detectable Warning Field Yellow	SF	43	92	154	135	\$ 30.00	\$ 4,050.00	\$ 4,620.00
100-18	Curb Ramp Detectable Warning Field Radial Yellow	SF	61	40	106	101	\$ 30.00	\$ 3,030.00	\$ 3,180.00
100-19	Lawn Restoration	SY	4,400	56	4,010	4,456	\$ 10.14	\$ 45,183.84	\$ 40,661.40
100-20	Silt Fence	LF	1,895	--	2,216	1,895	\$ 2.00	\$ 3,790.00	\$ 4,432.00
100-21	Inlet Protection Type A	EACH	1	--		1	\$ 105.00	\$ 105.00	\$ -
100-22	Inlet Protection Type C	EACH	6	--	6	6	\$ 105.00	\$ 630.00	\$ 630.00
100-23	Temporary Ditch Checks	LF	24	--	24	24	\$ 30.00	\$ 720.00	\$ 720.00
100-24	Culvert Pipe Checks	EACH	8	--		8	\$ 185.00	\$ 1,480.00	\$ -
100-25	Posts Wood 4x6-Inch X 14-FT	EACH	6	14		20	\$ 390.00	\$ 7,800.00	\$ -
100-26	Signs Type II Reflective F	SF	49.5	85.5		135.0	\$ 26.00	\$ 3,510.00	\$ -
100-27	Traffic Control	LS	1	--	1	1	\$ 8,556.00	\$ 8,556.00	\$ 8,556.00
100-28	Geotextile Type SAS	SY	600	--	397	600	\$ 2.40	\$ 1,440.00	\$ 952.80
100-29	Marking Crosswalk Epoxy Transverse Line 6-Inch	LF	290	331	148	621	\$ 10.86	\$ 6,744.06	\$ 1,607.28
100-30	Marking Crosswalk Epoxy Ladder Pattern 24-Inch	LF	88	--		88	\$ 44.36	\$ 3,903.68	\$ -
100-31	Sawing Asphalt	LF	225	--	520	225	\$ 2.50	\$ 562.50	\$ 1,300.00

November 30th

BID SCHEDULE

100-32	Sawing Concrete	LF	115	--		115	\$ 3.00	\$ 345.00	\$ -
200-01	Culvert Pipe Reinforced Concrete Horizontal Elliptical Class HE-III 14x23-Inch	LF	--	--		--	\$ 180.00	\$ -	\$ -
200-02	Apron Endwalls for Culvert Pipe Reinforced Concrete Horizontal Elliptical 14x23-Inch	EACH	--	--		--	\$ 1,060.00	\$ -	\$ -
200-03	Storm Sewer Pipe Class III-A 12-Inch	LF	51	--	51	51	\$ 138.00	\$ 7,038.00	\$ 7,038.00
200-04	Inlet Covers Type MS	EACH	1	--	1	1	\$ 748.00	\$ 748.00	\$ 748.00
200-05	Inlets Median 1 Grate	EACH	1	--	1	1	\$ 748.00	\$ 748.00	\$ 748.00
200-06	Connect to Existing Storm Sewer Structure	EACH	1	--	1	1	\$ 900.00	\$ 900.00	\$ 900.00
200-07	Storm Sewer Pipe PVC SDR-35 6-Inch	LF	36	--	36	36	\$ 53.00	\$ 1,908.00	\$ 1,908.00
300-01	Adjusting Sanitary Sewer Manhole	EACH	5	--	9	9	\$ 1,620.00	\$ 14,580.00	\$ 14,580.00
400-01	Adjusting Water Valves	EACH	9	--	9	9	\$ 600.00	\$ 5,400.00	\$ 5,400.00
400-02	Adjusting Hydrants	EACH	1	--	1	1	\$ 1,734.00	\$ 1,734.00	\$ 1,734.00
400-03	Relocating Hydrant	EACH	1	--	1	1	\$ 8,370.00	\$ 8,370.00	\$ 8,370.00
500-01	Posts Wood 4x6-Inch X 16-FT	EACH	1	--		1	\$ 410.00	\$ 410.00	\$ -
500-02	Posts Tubular Steel 2x2 X 16-FT	EACH	1	--		1	\$ 410.00	\$ 410.00	\$ -
500-03	Signs Type II Reflective H	SF	10.5	--		10.5	\$ 26.00	\$ 273.00	\$ -
500-04	Relocate Sign	EACH	--	1		1	\$ 350.00	\$ 350.00	\$ -
500-05	Marking Line Epoxy 4-Inch	LF	14	127	173	141	\$ 5.34	\$ 752.94	\$ 923.82
500-06	Marking Stop Line Epoxy 18-Inch	LF	--	76	96	76	\$ 25.00	\$ 1,900.00	\$ 2,400.00
500-07	Removing Pavement Marking	LF	65	272	463	337	\$ 2.34	\$ 788.58	\$ 1,083.42
600-01	Sanitary Sewer Pipe PVC SDR-35 6-Inch, including all fittings (VOJ 21-02)	LF	50	--	50	50	\$ 660.00	\$ 33,000.00	\$ 33,000.00
BASE BID TOTAL									\$ 358,572.60
									\$ 361,262.32

Missed On Bid Form: Storm Inlets: \$2,400 Each



January 12, 2022

Village of Jackson
W194 N16660 Eagle Drive
Jackson, WI 53037

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

Subject: Project: VOJ 21-01
Coffee Connection Trail
Jackson Drive – Eagle Drive
Pay Request #4

Dear Mr. Kober:

Enclosed you will find Pay Request #4 for the Coffee Connection Trail project in the Village of Jackson. The total amount, due to the contractor, has been reduced by five percent (5%) for retainage but not to exceed maximum retainage; which was met with pay request #3. This is per Article 6.02.A.1 Progress Payments; Retainage, of Contract Document 00500, Agreement:

Work completed, Pay Request #4	= \$14,256.47
Retainage, Pay Request #4 (5%)	= \$0
Amount due to Contractor, Pay Request #4	= \$14,256.47

Anticipating another pay request in the spring for items not completed:
Pavement Markings, Signs, Lawn Restoration and any miscellaneous items.

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

Sincerely,

Todd Drew
Project Engineer
Gremmer & Associates, Inc.

Project VOJ 21-01
Coffee Connection Trail
Jackson Drive - Eagle Drive

Pay Request #4
Poblocki Paving - Prime Contractor

Item No.	Description	Unit s	Total	Poblocki Paving		Pay Request #1		Pay Request #2		Pay Request #3		Pay Request #4		Cumulative Totals		% Complete
				Unit Price	Bid Total	Actual Quantity	Total	Actual Quantity	Total	Actual Quantity	Total	Actual Quantity	Total	Actual Quantity	Total	
100-01	Removing Small Pipe Culverts	EACH	1	\$200.00	\$200.00		\$0.00		\$0.00	1.00	\$200.00		\$0.00	1	\$200.00	100%
100-02	Removing Concrete Pavement	SY	65	\$30.00	\$1,950.00		\$0.00		\$0.00	63.00	\$1,890.00		\$0.00	63	\$1,890.00	97%
100-03	Removing Asphaltic Surface	SY	35	\$12.00	\$420.00		\$0.00		\$0.00	84.00	\$1,008.00		\$0.00	84	\$1,008.00	240%
100-04	Removing Curb & Gutter	LF	350	\$11.00	\$3,850.00		\$0.00		\$0.00	350.00	\$3,850.00		\$0.00	350	\$3,850.00	100%
100-05	Removing Concrete Sidewalk	SY	65	\$30.00	\$1,950.00		\$0.00		\$0.00	47.00	\$1,410.00		\$0.00	47	\$1,410.00	72%
100-06	Excavation Common	CY	637	\$66.00	\$42,042.00		\$0.00	550	\$36,300.00	316.00	\$20,856.00		\$0.00	866	\$57,156.00	136%
100-07	Base Aggregate Dense 3/4-Inch	TON	104	\$32.00	\$3,328.00		\$0.00		\$0.00	105.12	\$3,363.84		\$0.00	105	\$3,363.84	101%
100-08	Base Aggregate Dense 1 1/4-Inch	TON	1,135	\$29.00	\$32,915.00		\$0.00	1252.94	\$36,335.26	270.40	\$7,841.60		\$0.00	1523.34	\$44,176.86	134%
100-09	Breaker Run	TON	180	\$29.00	\$5,220.00		\$0.00		\$0.00		\$0.00		\$0.00	0	\$0.00	0%
100-10	Concrete Driveway 6-Inch	SY	31	\$90.00	\$2,790.00		\$0.00		\$0.00	31.33	\$2,819.70		\$0.00	31	\$2,819.70	101%
100-11	Drilled Tie Bars	EACH	36	\$15.00	\$540.00		\$0.00		\$0.00	47.00	\$705.00		\$0.00	47	\$705.00	131%
100-12	Asphaltic Surface	TON	370	\$114.00	\$42,180.00		\$0.00		\$0.00	433.30	\$49,396.20		\$0.00	433	\$49,396.20	117%
100-13	Concrete Curb & Gutter 30-Inch Type D	LF	350	\$66.00	\$23,100.00		\$0.00		\$0.00	350.00	\$23,100.00		\$0.00	350	\$23,100.00	100%
100-14	Concrete Curb Pedestrian	LF	25	\$78.00	\$1,950.00		\$0.00		\$0.00	25.00	\$1,950.00		\$0.00	25	\$1,950.00	100%
100-15	Concrete Sidewalk 4-Inch	SF	2,910	\$6.30	\$18,333.00		\$0.00		\$0.00	2000.00	\$12,600.00	95.57	\$602.09	2096	\$13,202.09	72%
100-16	Concrete Sidewalk 6-Inch	SF	755	\$8.80	\$6,644.00		\$0.00		\$0.00	1380.00	\$12,144.00	171.20	\$1,506.56	1551	\$13,650.56	205%
100-17	Curb Ramp Detectable Warning Field Yellow	SF	135	\$30.00	\$4,050.00		\$0.00		\$0.00	154.00	\$4,620.00		\$0.00	154	\$4,620.00	114%
100-18	Curb Ramp Detectable Warning Field Radial Yellow	SF	101	\$30.00	\$3,030.00		\$0.00		\$0.00	106.00	\$3,180.00		\$0.00	106	\$3,180.00	105%
100-19	Lawn Restoration	SY	4,456	\$10.14	\$45,183.84		\$0.00		\$0.00	4010.00	\$40,661.40	1198.01	\$12,147.82	5208	\$52,809.22	117%
100-20	Silt Fence	LF	1,895	\$2.00	\$3,790.00	1956	\$3,912.00	260	\$520.00		\$0.00		\$0.00	2216	\$4,432.00	117%
100-21	Inlet Protection Type A	EACH	1	\$105.00	\$105.00		\$0.00		\$0.00		\$0.00		\$0.00	0	\$0.00	0%
100-22	Inlet Protection Type C	EACH	6	\$105.00	\$630.00	6	\$630.00		\$0.00		\$0.00		\$0.00	6	\$630.00	100%
100-23	Temporary Ditch Checks	LF	24	\$30.00	\$720.00	24	\$720.00		\$0.00		\$0.00		\$0.00	24	\$720.00	100%
100-24	Culvert Pipe Checks	EACH	8	\$185.00	\$1,480.00		\$0.00		\$0.00		\$0.00		\$0.00	0	\$0.00	0%
100-25	Posts Wood 4x6-Inch X 14-FT	EACH	20	\$390.00	\$7,800.00		\$0.00		\$0.00		\$0.00		\$0.00	0	\$0.00	0%
100-26	Signs Type II Reflective F	SF	135.0	\$26.00	\$3,510.00		\$0.00		\$0.00		\$0.00		\$0.00	0	\$0.00	0%
100-27	Traffic Control	LS	1	\$8,556.00	\$8,556.00	1	\$8,556.00		\$0.00		\$0.00		\$0.00	1	\$8,556.00	100%
100-28	Geotextile Type SAS	SY	600	\$2.40	\$1,440.00		\$0.00	397	\$952.80		\$0.00		\$0.00	397	\$952.80	66%
100-29	Marking Crosswalk Epoxy Transverse Line 6-Inch	LF	621	\$10.86	\$6,744.06		\$0.00		\$0.00	148.00	\$1,607.28		\$0.00	148	\$1,607.28	24%
100-30	Marking Crosswalk Epoxy Ladder Pattern 24-Inch	LF	88	\$44.36	\$3,903.68		\$0.00		\$0.00		\$0.00		\$0.00	0	\$0.00	0%
100-31	Sawing Asphalt	LF	225	\$2.50	\$562.50		\$0.00	465.5	\$1,163.75		\$0.00		\$0.00	465.5	\$1,163.75	207%
100-32	Sawing Concrete	LF	115	\$3.00	\$345.00		\$0.00	54	\$162.00		\$0.00		\$0.00	54	\$162.00	47%
200-01	Culvert Pipe Reinforced Concrete Horizontal Elliptical Class HE-III 14x23-Inch	LF	--	\$180.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0	\$0.00	NA
200-02	Apron Endwalls for Culvert Pipe Reinforced Concrete Horizontal Elliptical 14x23-Inch	EACH	--	\$1,060.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0	\$0.00	NA
200-03	Storm Sewer Pipe Class III-A 12-Inch	LF	51	\$138.00	\$7,038.00	51	\$7,038.00		\$0.00		\$0.00		\$0.00	51	\$7,038.00	100%
200-04	Inlet Covers Type MS	EACH	1	\$748.00	\$748.00	1	\$748.00		\$0.00		\$0.00		\$0.00	1	\$748.00	100%
200-05	Inlets Median 1 Grate	EACH	1	\$748.00	\$748.00	1	\$748.00		\$0.00		\$0.00		\$0.00	1	\$748.00	100%
200-06	Connect to Existing Storm Sewer Structure	EACH	1	\$900.00	\$900.00	1	\$900.00		\$0.00		\$0.00		\$0.00	1	\$900.00	100%
200-07	Storm Sewer Pipe PVC SDR-35 6-Inch	LF	36	\$53.00	\$1,908.00	36	\$1,908.00		\$0.00		\$0.00		\$0.00	36	\$1,908.00	100%
300-01	Adjusting Sanitary Sewer Manhole	EACH	9	\$1,620.00	\$14,580.00	9	\$14,580.00		\$0.00		\$0.00		\$0.00	9	\$14,580.00	100%
400-01	Adjusting Water Valves	EACH	9	\$600.00	\$5,400.00	8	\$4,800.00		\$0.00		\$0.00		\$0.00	8	\$4,800.00	89%
400-02	Adjusting Hydrants	EACH	1	\$1,734.00	\$1,734.00	1	\$1,734.00		\$0.00		\$0.00		\$0.00	1	\$1,734.00	100%
400-03	Relocating Hydrant	EACH	1	\$8,370.00	\$8,370.00	1	\$8,370.00		\$0.00		\$0.00		\$0.00	1	\$8,370.00	100%
500-01	Posts Wood 4x6-Inch X 16-FT	EACH	1	\$410.00	\$410.00		\$0.00		\$0.00		\$0.00		\$0.00	0	\$0.00	0%
500-02	Posts Tubular Steel 2x2 X 16-FT	EACH	1	\$410.00	\$410.00		\$0.00		\$0.00		\$0.00		\$0.00	0	\$0.00	0%
500-03	Signs Type II Reflective H	SF	10.5	\$26.00	\$273.00		\$0.00		\$0.00		\$0.00		\$0.00	0	\$0.00	0%
500-04	Relocate Sign	EACH	1	\$350.00	\$350.00		\$0.00		\$0.00		\$0.00		\$0.00	0	\$0.00	0%
500-05	Marking Line Epoxy 4-Inch	LF	141	\$5.34	\$752.94		\$0.00		\$0.00	173.00	\$923.82		\$0.00	173	\$923.82	123%
500-06	Marking Stop Line Epoxy 18-Inch	LF	76	\$25.00	\$1,900.00		\$0.00		\$0.00	96.00	\$2,400.00		\$0.00	96	\$2,400.00	126%
500-07	Removing Pavement Marking	LF	337	\$2.34	\$788.58		\$0.00		\$0.00	463.00	\$1,083.42		\$0.00	463	\$1,083.42	137%
600-01	Sanitary Sewer Pipe PVC SDR-35 6-Inch, including all fittings (VOJ 21-02)	LF	50	\$660.00	\$33,000.00	50	\$33,000.00		\$0.00		\$0.00		\$0.00	50	\$33,000.00	100%
TOTAL					\$358,572.60		\$87,644.00		\$75,433.81		\$197,610.26		\$14,256.47		\$374,944.54	104.57%

Pay Quantity differs from Requested Quantity
Total Difference of \$ 574.25

Work completed, previous estimate \$197,610.26
Work completed, this estimate \$14,256.47
Total work completed \$374,944.54
Retainage, this estimate \$0.00
Total retainage, previous estimates \$0.00
Total retainage \$8,964.32
Amount due to contractor, this estimate \$14,256.47

\$4,382.20 Retainage Est #1
\$3,771.69 Retainage Est #2
\$810.42 Retainage Est #3

Max retainage to hold= \$8,964.32



P.O. Box 13456
Wauwatosa, WI 53213-0456

Ph: 414.476.9130 Fax: 414.476.9132

INVOICE: 109659A

Date: 12/31/2021

Your PO:

Terms: Upon Completion

Salesperson: KOUTNICK

Contract #: C29212 P1

Job #: 21CK0024

BILL Village of Jackson
N168 W20733 Main Street
Jackson, WI 53037

SITE Coffee Connection Trail
Asphalt Paving Project
Jackson, WI 53037

Project #: VOJ-21-01

DESCRIPTION

PRICE

Work completed per attached detail

374,944.54

Less pay application #1

-87,644.00

Less pay application #2

-75,433.81

Less pay application #3

-197,610.26

TOTAL AMOUNT DUE

14,256.47



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

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

November 30, 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
Willow Ridge Drive Reconstruction
Project No. 05789-0013

Dear Mr. Kober:

Enclosed for your use in payment to Soper Sewer & Water LLC in the amount of \$190,109.18 is Contractor's Application for Payment No. 4.

Please Note: As the Contractor has not yet received payment from the Village related to their Application for Payment No. 3, this application does not include lien waivers from subcontractors and/or material suppliers associated with Application No. 3. These lien waivers will be submitted and included with Contractor's application for payment no. 5.

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 that reads 'Douglas T. Kroes'.

Douglas T. Kroes
Senior Construction Manager

Enclosed: As Noted

Cc: Doug Hansen, Soper Sewer & Water LLC

☒ Owner ☐ Engineer
☐ Contractor ☐ Funding Agency

Contractor's Application for Payment No. 4

Application Date: 11/24/2021		Application Period: Through 11/24/2021	
To (Owner): Village of Jackson	From (Contractor): Soper Sewer & Water LLC	Via (Engineer): Cedar Corporation	
Contact: Brian Kober	Contact: Doug Hansen	Contact: Doug Kroes	
Project: Willow Ridge Drive Reconstruction	Address: 139 E. Packer Avenue Oshkosh, WI 54901	Address: Cedar Corporation W61 N497 Washington Avenue Cedarburg, WI 53012	
Owner's Contract No.: A-21	Contractor's Project No.: SSW21-049	Engineer's Project No.: 05789-0013	

Change Order Summary

Approved Change Orders		
Number	Additions	Deductions (Enter as Positive Number)
TOTALS		
NET CHANGE BY CHANGE ORDERS		

1. ORIGINAL CONTRACT PRICE	\$ 788,832.75
2. Net change by Change Orders	\$ -
3. CURRENT CONTRACT PRICE (Line 1 + Line 2)	\$ 788,832.75
4. TOTAL COMPLETED TO DATE (Column L Total on Progress Estimates)	\$ 761,914.03
5. RETAINAGE:	
a. 5% X \$394,416.38 Work Completed	\$ 19,720.82
6. RETAINAGE REDUCTION TO DATE (Enter as Positive Number) ...	\$
7. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5a. + Line 6)	\$ 742,193.21
8. LESS PREVIOUS PAYMENTS (Line 7 from Prior Application)	\$ 552,084.03
9. AMOUNT DUE THIS APPLICATION	\$ 190,109.18

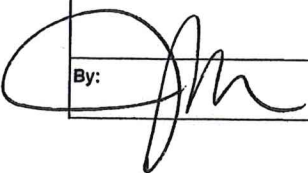
Contractor's Certification

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

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

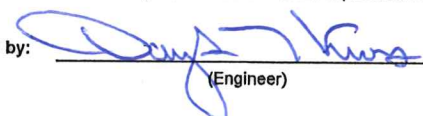
(2) title to all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner per Article 15 of the General Conditions; and

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

By: 

Date: 11/29/2021

Payment of: \$ 190,109.18
 (Line 9 or other - attach explanation of the other amount)

Recommended by:  11-30-21
 (Engineer) (Date)

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

Approved by: _____ (Owner) _____ (Date)

Progress Estimate - Unit Price Work

Contractor's Application for Payment No.

4

For (Project): Willow Ridge Drive Reconstruction								Application Date: 11/24/2021			
Application Period: Through 11/24/2021								Owner's Contract No.: A-21 Engineer's Project No.: 05789-0013			
A	B	C	D	E	F	G	H	I	J	K	L
Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Item Value (\$)	Work Completed Previously		Work Completed This Period		Total Work Completed to Date	
						Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)
1.	COMMON EXCAVATION	L.S.	4,200.00	\$ 16.20	\$ 68,040.00	3,150.00	\$ 51,030.00		\$ -	3,150.00	\$ 51,030.00
2.	SAW CUTTING ASPHALT ROADWAY	L.S.	200.00	\$ 3.10	\$ 620.00		\$ -	200.00	\$ 620.00	200.00	\$ 620.00
3.	SAN MH CHIMNEY & CASTING REPLACEMENT	I.D.	7.00	\$ 1,440.00	\$ 10,080.00	7.00	\$ 10,080.00		\$ -	7.00	\$ 10,080.00
4.	VALVE BOX REPLACEMENT	S.F.	3.00	\$ 420.00	\$ 1,260.00	2.00	\$ 840.00		\$ -	2.00	\$ 840.00
5.	48" STORM SEWER MANHOLE	L.F.	4.00	\$ 2,870.00	\$ 11,480.00	4.00	\$ 11,480.00		\$ -	4.00	\$ 11,480.00
6.	12" DIA. STORM SEWER	L.F.	595.00	\$ 90.00	\$ 53,550.00	639.00	\$ 57,510.00		\$ -	639.00	\$ 57,510.00
7.	6" DIA. PVC STORM SEWER	EA.	98.00	\$ 90.00	\$ 8,820.00	72.50	\$ 6,525.00		\$ -	72.50	\$ 6,525.00
8.	4" DIA. STORM LATERAL	EA.	2,084.00	\$ 68.00	\$ 141,712.00	2,031.10	\$ 138,114.80		\$ -	2,031.10	\$ 138,114.80
9.	STORM MANHOLE CHIMNEY & CASTING REPLACEMENT	1,000GAL	4.00	\$ 1,600.00	\$ 6,400.00	4.00	\$ 6,400.00		\$ -	4.00	\$ 6,400.00
10.	CATCH BASIN REPLACEMENT	100 LBS	6.00	\$ 3,000.00	\$ 18,000.00	6.00	\$ 18,000.00		\$ -	6.00	\$ 18,000.00
11.	CURB BOX REPLACEMENT	L.F.	5.00	\$ 650.00	\$ 3,250.00	6.00	\$ 3,900.00		\$ -	6.00	\$ 3,900.00
12.	CURB STOP REPLACEMENT	S.Y.	3.00	\$ 1,200.00	\$ 3,600.00	2.00	\$ 2,400.00		\$ -	2.00	\$ 2,400.00
13.	SANITARY LATERAL REPLACEMENT (1 UNIT)	S.Y.	12.00	\$ 200.00	\$ 2,400.00	12.50	\$ 2,500.00		\$ -	12.50	\$ 2,500.00
14.	6" SAN LATERAL RECONNECTION (7 UNITS)	L.S.	71.00	\$ 200.00	\$ 14,200.00	56.10	\$ 11,220.00		\$ -	56.10	\$ 11,220.00
15.	REMOVE CONCRETE SIDEWALK	C.Y.	13,435.00	\$ 0.50	\$ 6,717.50	13,435.00	\$ 6,717.50		\$ -	13,435.00	\$ 6,717.50
16.	4" CONCRETE SIDEWALK	TON	12,968.00	\$ 4.35	\$ 56,410.80	10,374.00	\$ 45,126.90	1,879.05	\$ 8,173.87	12,253.05	\$ 53,300.77
17.	REMOVE CURB & GUTTER	S.Y.	3,461.00	\$ 0.70	\$ 2,422.70	3,461.00	\$ 2,422.70		\$ -	3,461.00	\$ 2,422.70
18.	30" CURB & GUTTER TYPE "D"	TON	3,234.00	\$ 13.50	\$ 43,659.00	3,234.00	\$ 43,659.00	33.60	\$ 453.60	3,267.60	\$ 44,112.60
19.	REMOVE CONCRETE DRIVEWAY APRON	TON	6,754.00	\$ 0.50	\$ 3,377.00	6,754.00	\$ 3,377.00		\$ -	6,754.00	\$ 3,377.00
20.	7" CONCRETE DRIVEWAY APRON & SIDEWALK	GAL	10,319.00	\$ 5.50	\$ 56,754.50	8,255.00	\$ 45,402.50	2,358.91	\$ 12,974.01	10,613.91	\$ 58,376.51
21.	EXCAVATION BELOW SUBGRADE (EBS)	TON	420.00	\$ 17.00	\$ 7,140.00	376.85	\$ 6,406.45		\$ -	376.85	\$ 6,406.45
22.	EBS BACKFILL 1-1/4" DENSE	TON	840.00	\$ 15.00	\$ 12,600.00	741.76	\$ 11,126.40		\$ -	741.76	\$ 11,126.40
23.	1-1/4" DENSE CRUSHED AGGREGATE BASE COURSE	L.F.	3,900.00	\$ 15.00	\$ 58,500.00	3,958.44	\$ 59,376.60		\$ -	3,958.44	\$ 59,376.60
24.	LOWER LAYER HMA PAVEMENT 3-1/4"	L.F.	1,275.00	\$ 71.00	\$ 90,525.00		\$ -	1,285.39	\$ 91,262.69	1,285.39	\$ 91,262.69
25.	UPPER LAYER HMA PAVEMENT 1-3/4"	L.S.	685.00	\$ 75.65	\$ 51,820.25		\$ -	724.08	\$ 54,776.65	724.08	\$ 54,776.65
26.	TRAFFIC CONTROL (Includes Mobilization)	EA.	1.00	\$ 25,000.00	\$ 25,000.00	0.75	\$ 18,750.00		\$ -	0.75	\$ 18,750.00
27.	LAWN RESTORATION	S.F.	3,509.00	\$ 6.00	\$ 21,054.00		\$ -	3,509.00	\$ 21,054.00	3,509.00	\$ 21,054.00
28.	INLET PROTECTION	S.F.	10.00	\$ 90.00	\$ 900.00	10.00	\$ 900.00		\$ -	10.00	\$ 900.00
29.	ABANDON 8" SAN SEWER & WTM	S.F.	1.00	\$ 4,880.00	\$ 4,880.00	1.00	\$ 4,880.00		\$ -	1.00	\$ 4,880.00
30.	REMOVE SAN. MANHOLE	S.Y.	1.00	\$ 2,660.00	\$ 2,660.00	1.00	\$ 2,660.00		\$ -	1.00	\$ 2,660.00
31.	SALVAGE HYDRANT AND VALVE	L.F.	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00		\$ -	1.00	\$ 1,000.00
TOTAL BID ITEMS 1-31						\$ 788,832.75		\$ 571,804.85		\$ 189,314.82	\$ 761,119.67
ADDITIONAL ITEMS											
	DRIVEWAY PATCHING	TON	7	\$ 113.48	\$ 794.36		\$ -	7.00	\$ 794.36	7.00	\$ 794.36
					\$ -		\$ -		\$ -		\$ -
TOTAL ADDITIONAL ITEMS						\$ 794.36		\$ -		\$ 794.36	\$ 794.36
TOTAL ALL ITEMS						\$ 789,627.11		\$ 571,804.85		\$ 190,109.18	\$ 761,914.03

PROJECT NO: 05789-0013
PROJECT ID: Willow Ridge Drive Reconstruction
CLIENT: Village of Jackson
CONTRACTOR: Soper Compies



			ESTIMATED QUANTITIES					Project-to-Date (PTD) CONTRACTOR SUBMITTAL			AS BUILT OF PTD INSTALLED QUANTITIES			AS BUILT VS SUBMITTED		ESTIMATED VS AS BUILT				
				Bid Quantities Changed By Change Order																
		Unit Price	ORIGINAL Estimated Quantity	ORIGINAL Schedule of Values	CO#	TOTAL Estimated Quantity	Unit Meas.	YTD Schedule of Values Amount	QUANTITIES Submitted To Date	VALUES Submitted To Date	\$ % of Est.	QUANTITIES As Built Quantities	VALUES As Built Values	\$ % of Est.	QUANTITIES As Built VS Submitted	VALUES As Built VS Submitted	As Built Quantities	QUANTITIES Estimated VS As Built	As Built Values	VALUES Estimated VS As Built
1	COMMON EXCAVATION	\$16.20	4,200	\$ 68,040.00		4200	C.Y.	\$ 68,040.00	3150.00	\$ 51,030.00	75.00%	4200	\$ 68,040.00	100.00%	1050	\$ 17,010.00	4200	0	\$ 68,040.00	\$ -
2	SAW CUTTING ASPHALT ROADWAY	\$3.10	200	\$ 620.00		200	L.F.	\$ 620.00	200.00	\$ 620.00	100.00%	184	\$ 570.40	92.00%	(16)	\$ (49.60)	184	(16)	\$ 570.40	\$ (49.60)
3	SAN MH CHIMNEY & CASTING REPLACEMENT	\$1,440.00	7	\$ 10,080.00		7	EACH	\$ 10,080.00	7.00	\$ 10,080.00	100.00%	7	\$ 10,080.00	100.00%	0	\$ -	7	0	\$ 10,080.00	\$ -
4	VALVE BOX REPLACEMENT	\$420.00	3	\$ 1,260.00		3	EACH	\$ 1,260.00	2.00	\$ 840.00	66.67%	2	\$ 840.00	66.67%	0	\$ -	2	(1)	\$ 840.00	\$ (420.00)
5	48" STORM SEWER MANHOLE	\$2,870.00	4	\$ 11,480.00		4	EACH	\$ 11,480.00	4.00	\$ 11,480.00	100.00%	4	\$ 11,480.00	100.00%	0	\$ -	4	0	\$ 11,480.00	\$ -
6	12" DIA. STORM SEWER	\$90.00	595	\$ 53,550.00		595	L.F.	\$ 53,550.00	639.00	\$ 57,510.00	107.39%	639	\$ 57,510.00	107.39%	0	\$ -	639	44	\$ 57,510.00	\$ 3,960.00
7	6" DIA. PVC STORM SEWER	\$90.00	98	\$ 8,820.00		98	L.F.	\$ 8,820.00	72.50	\$ 6,525.00	73.98%	72.5	\$ 6,525.00	73.98%	0	\$ -	72.5	(26)	\$ 6,525.00	\$ (2,295.00)
8	4" DIA. STORM LATERAL	\$68.00	2,084	\$ 141,712.00		2084	L.F.	\$ 141,712.00	2031.10	\$ 138,114.80	97.46%	2031.1	\$ 138,114.80	97.46%	0	\$ -	2031.1	(53)	\$ 138,114.80	\$ (3,597.20)
9	STORM MANHOLE CHIMNEY & CASTING REPLACEMENT	\$1,600.00	4	\$ 6,400.00		4	EACH	\$ 6,400.00	4.00	\$ 6,400.00	100.00%	3	\$ 4,800.00	75.00%	(1)	\$ (1,600.00)	3	(1)	\$ 4,800.00	\$ (1,600.00)
10	CATCH BASIN REPLACEMENT	\$3,000.00	6	\$ 18,000.00		6	EACH	\$ 18,000.00	6.00	\$ 18,000.00	100.00%	6	\$ 18,000.00	100.00%	0	\$ -	6	0	\$ 18,000.00	\$ -
11	CURB BOX REPLACEMENT	\$650.00	5	\$ 3,250.00		5	EACH	\$ 3,250.00	6.00	\$ 3,900.00	120.00%	5	\$ 3,250.00	100.00%	(1)	\$ (650.00)	5	0	\$ 3,250.00	\$ -
12	CURB STOP REPLACEMENT	\$1,200.00	3	\$ 3,600.00		3	EACH	\$ 3,600.00	2.00	\$ 2,400.00	66.67%	2	\$ 2,400.00	66.67%	0	\$ -	2	(1)	\$ 2,400.00	\$ (1,200.00)
13	SANITARY LATERAL REPLACEMENT (1 UNIT)	\$200.00	12	\$ 2,400.00		12	L.F.	\$ 2,400.00	12.50	\$ 2,500.00	104.17%	12.5	\$ 2,500.00	104.17%	0	\$ -	12.5	1	\$ 2,500.00	\$ 100.00
14	6" SAN LATERAL RECONNECTION (7 UNITS)	\$200.00	71	\$ 14,200.00		71	L.F.	\$ 14,200.00	56.10	\$ 11,220.00	79.01%	64.7	\$ 12,940.00	91.13%	9	\$ 1,720.00	64.7	(6)	\$ 12,940.00	\$ (1,260.00)
15	REMOVE CONCRETE SIDEWALK	\$0.50	13,435	\$ 6,717.50		13435	S.F.	\$ 6,717.50	13435.00	\$ 6,717.50	100.00%	13435	\$ 6,717.50	100.00%	0	\$ -	13435	0	\$ 6,717.50	\$ -
16	4" CONCRETE SIDEWALK	\$4.35	12,968	\$ 56,410.80		12968	S.F.	\$ 56,410.80	12253.05	\$ 53,300.77	94.49%	13093.27	\$ 56,955.72	100.97%	840	\$ 3,654.96	13093.27	125	\$ 56,955.72	\$ 544.92
17	REMOVE CURB & GUTTER	\$0.70	3,461	\$ 2,422.70		3461	L.F.	\$ 2,422.70	3461.00	\$ 2,422.70	100.00%	3469	\$ 2,428.30	100.23%	8.0	\$ 5.60	3469	8	\$ 2,428.30	\$ 5.60
18	30" CURB & GUTTER TYPE "D"	\$13.50	3,234	\$ 43,659.00		3234	L.F.	\$ 43,659.00	3267.60	\$ 44,112.60	101.04%	3241	\$ 43,753.50	100.22%	(27)	\$ (359.10)	3241	7	\$ 43,753.50	\$ 94.50
19	REMOVE CONCRETE DRIVEWAY APRON	\$0.50	6,754	\$ 3,377.00		6754	S.F.	\$ 3,377.00	6754.00	\$ 3,377.00	100.00%	5961.98	\$ 2,980.99	88.27%	(792)	\$ (396.01)	5961.98	(792)	\$ 2,980.99	\$ (396.01)
20	7" CONCRETE DRIVEWAY APRON & SIDEWALK	\$5.50	10,319	\$ 56,754.50		10319	S.F.	\$ 56,754.50	10613.91	\$ 58,376.51	102.86%	10878.99	\$ 59,834.45	105.43%	265	\$ 1,457.94	10878.99	560	\$ 59,834.45	\$ 3,079.95
21	EXCAVATION BELOW SUBGRADE (EBS)	\$17.00	420	\$ 7,140.00		420	C.Y.	\$ 7,140.00	376.85	\$ 6,406.45	89.73%	376.85	\$ 6,406.45	89.73%	0	\$ -	376.85	(43)	\$ 6,406.45	\$ (733.55)
22	EBS BACKFILL 1-1/4" DENSE	\$15.00	840	\$ 12,600.00		840	TONS	\$ 12,600.00	741.76	\$ 11,126.40	88.30%	741.76	\$ 11,126.40	88.30%	0	\$ -	741.76	(98)	\$ 11,126.40	\$ (1,473.60)
23	1-1/4" DENSE CRUSHED AGGREGATE BASE COURSE	\$15.00	3,900	\$ 58,500.00		3900	TONS	\$ 58,500.00	3958.44	\$ 59,376.60	101.50%	3840.55	\$ 57,608.25	98.48%	(118)	\$ (1,768.35)	3840.55	(59)	\$ 57,608.25	\$ (891.75)
24	LOWER LAYER HMA PAVEMENT 3-1/4"	\$71.00	1,275	\$ 90,525.00		1275	TONS	\$ 90,525.00	1285.39	\$ 91,262.69	100.81%	1285.39	\$ 91,262.69	100.81%	0	\$ -	1285.39	10	\$ 91,262.69	\$ 737.69
25	UPPER LAYER HMA PAVEMENT 1-3/4"	\$75.65	685	\$ 51,820.25		685	TONS	\$ 51,820.25	724.08	\$ 54,776.65	105.71%	731.08	\$ 55,306.20	106.73%	7	\$ 529.55	731.08	46	\$ 55,306.20	\$ 3,485.95
26	TRAFFIC CONTROL	\$25,000.00	1	\$ 25,000.00		1	L.S.	\$ 25,000.00	0.75	\$ 18,750.00	75.00%	1	\$ 25,000.00	100.00%	0	\$ 6,250.00	1	0	\$ 25,000.00	\$ -
27	LAWN RESTORATION	\$6.00	3,509	\$ 21,054.00		3509	S.Y.	\$ 21,054.00	3509.00	\$ 21,054.00	100.00%	3509	\$ 21,054.00	100.00%	0	\$ -	3509	0	\$ 21,054.00	\$ -
28	INLET PROTECTION	\$90.00	10	\$ 900.00		10	EACH	\$ 900.00	10.00	\$ 900.00	100.00%	10	\$ 900.00	100.00%	0	\$ -	10	0	\$ 900.00	\$ -
29	ABANDON 8" SAN SEWER & WTM	\$4,880.00	1	\$ 4,880.00		1	L.S.	\$ 4,880.00	1.00	\$ 4,880.00	100.00%	1	\$ 4,880.00	100.00%	0	\$ -	1	0	\$ 4,880.00	\$ -
30	REMOVE SAN. MANHOLE	\$2,660.00	1	\$ 2,660.00		1	EACH	\$ 2,660.00	1.00	\$ 2,660.00	100.00%	1	\$ 2,660.00	100.00%	0	\$ -	1	0	\$ 2,660.00	\$ -
31	SALVAGE HYDRANT AND VALVE	\$1,000.00	1	\$ 1,000.00		1	L.S.	\$ 1,000.00	1.00	\$ 1,000.00	100.00%	1	\$ 1,000.00	100.00%	0.0	\$ -	1	0	\$ 1,000.00	\$ -
TOTAL - Items thru , Inclusive,.....				\$ 788,832.75				\$ 788,832.75		\$ 761,119.66	96.49%		\$ 786,924.65	99.76%		\$ 25,804.99	0	0	\$ 786,924.65	\$ (1,908.10)
CHANGE ORDER ITEMS (& Supplemental Items by Change Order):																				
CO1	HMA Driveway Patching	\$113.48	7	\$ 794.36		7	TN	\$ 794.36	7	\$ 794.36	100.00%	7	\$ 794.36	100.00%	0	\$ -	7	0	\$ 794.36	\$ -
CO1				\$ -		0		\$ -		\$ -	#DIV/0!	0	\$ -	#DIV/0!	0	\$ -	0	0	\$ -	\$ -
CO1				\$ -		0		\$ -		\$ -	#DIV/0!	0	\$ -	#DIV/0!	0	\$ -	0	0	\$ -	\$ -
CO1				\$ -		0		\$ -		\$ -	#DIV/0!	1	\$ -	#DIV/0!	1	\$ -	1	1	\$ -	\$ -
				\$ -		0		\$ -		\$ -	#DIV/0!	0	\$ -	#DIV/0!	0	\$ -	0	0	\$ -	\$ -
				\$ -		0		\$ -		\$ -	#DIV/0!	0	\$ -	#DIV/0!	0	\$ -	0	0	\$ -	\$ -
				\$ -		0		\$ -		\$ -	#DIV/0!	0	\$ -	#DIV/0!	0	\$ -	0	0	\$ -	\$ -
				\$ -		0		\$ -		\$ -	#DIV/0!	0	\$ -	#DIV/0!	0	\$ -	0	0	\$ -	\$ -
Project TOTALS =				\$ 789,627.11				\$ 789,627.11		\$ 761,914.02	96.49%		\$ 787,719.01	99.76%		\$ 25,804.99			\$ 787,719.01	\$ (1,908.10)

Net Change from Change Orders = \$ 794.36
ADD / (LESS) As-Built Reconciliation of Installed Quantities Vs Estimated = \$ -
TOTAL CHANGE FROM CHANGE ORDERS (Including As-Built Reconciliation) = \$ 794.36
Change to Contract Price as Percent of ORIGINAL Contract Value = 0.10%
Change to Contract Price as Percent of FINAL Contract Value = 0.10%

1	Original Contract Price	\$	788,832.75	
2	Change Orders	\$	794.36	Include As-Built CO ? (Y or N)
3	Current Contract Price	\$	789,627.11	
4	Completed to Date	\$	761,914.02	("YTD Contractor Submittal")
5	Retainage	\$	19,047.85	(5% before Substantial Completion 2.5% after)
6	Complete LESS Retainage	\$	742,866.17	
7	Previous Payments	\$	552,084.03	
8	LDs	\$	-	
9	Additional Eng Costs	\$	-	
10	DUE this Application	\$	190,782.14	
11	Balance to Finish Including Retainage	\$	46,760.94	

CONTRACTOR PTD PAYMENTS:

Payment No.1	\$	89,091.00
Payment No.2	\$	224,864.81
Payment No.3	\$	238,128.22
Payment No.4		
Payment No.5		
Payment No.6		
Payment No.7		
Payment No.8		
Payment No.9		
Payment No.10		
Payment No.11		
Payment No.12		
YTD PAID TO CONTRACTOR =	\$	552,084.03
As-Built Value =	\$	787,719.01
Balance =	\$	235,634.98

Line 10 PLUS 11 \$ 237,543.08



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

August 30, 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. 5 (FINAL)
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 \$23,436.56 is Contractor's Application for Payment No. 5 (FINAL).

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

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

Sincerely,

CEDAR CORPORATION

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

Douglas T. Kroes
Senior Construction Manager

Enclosed: Contractor's Application for Payment No. 5 (FINAL)
Lien Waivers
Consent of Surety to Final Payment
Certificate of Insurance – Completed Operations

Cc: Roger Thimm, Wondra Construction, Inc.

☐ Contractor ☐ Funding Agency

Contractor's Application for Payment No. 5 FINAL

ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE ☒ Owner ☐ Contractor ☐ Engineer ☐ Funding Agency		Application Period: 01-29-2021 to 07-31-2021	Application Date: 8/5/2021
To (Owner): Village of Jackson		From (Contractor): Wondra Construction, Inc.	Via (Engineer): Cedar Corporation
Project: 2020 Road and Utility Project		Contract: Roger Thimm	
Owner's Contract No: C-20		Contractor's Project No:	Engineer's Project No: 05789-0011

Application For Payment Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
1	\$17,610.00	
2	-\$7,426.97	
TOTALS	\$10,183.03	
NET CHANGE BY CHANGE ORDERS	\$10,183.03	

- | | | |
|--|----|--------------|
| 1. ORIGINAL CONTRACT PRICE..... | \$ | \$458,548.12 |
| 2. Net change by Change Orders..... | \$ | \$10,183.03 |
| 3. Current Contract Price (Line 1 ± 2)..... | \$ | \$468,731.15 |
| 4. TOTAL COMPLETED AND STORED TO DATE
(Column I total on Progress Estimates)..... | \$ | \$468,731.15 |
| 5. RETAINAGE: | | |
| a. 5% X _____ Work Completed..... | \$ | _____ |
| b. 5% X _____ Stored Material..... | \$ | _____ |
| c. Total Retainage (Line 5.a + Line 5.b)..... | \$ | _____ |
| 6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... | \$ | \$468,731.15 |
| 7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... | \$ | \$445,294.59 |
| 8. AMOUNT DUE THIS APPLICATION..... | \$ | \$23,436.56 |

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: <u>Pergey W. Thorne</u>	Date: <u>8-25-2011</u>
-----------------------------	------------------------

Payment of: \$ 23,436.56
(Line 8 or other - attach explanation of the other amount)

is recommended by: Debra L. Hays (Engineer) 8-30-21 (Date)

Payment of: \$ 23,436.56
(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: 5 FINAL						
Application Period: 01-29-2021 to 07-31-2021						Application Date: August 5, 2021						
A				B	C	D	E	F	G	H	I	J
Item		Estimated Bid Quantity	Unit Price	Quantity Completed				Total Completed &		% Comp.		
Bid No.	Description			Previous Applications		This Application		Materials Stored			Stored to Date (C+E+G)	
				Quantity	Amount	Quantity	Amount	Quantity	Amount		Quantity	Amount
1	Common Excavation, 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" Flared 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	1437.65	\$45,070.33					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	10393	\$2,702.18					10393	\$2,702.18	100.0%
15	4" Concrete Sidewalk	11,262 SF	\$5.00	11902.77	\$59,513.85					11902.77	\$59,513.85	105.7%
16	Remove Curb & Gutter	2,785 LF	\$1.12	2808	\$3,144.96					2808	\$3,144.96	100.8%
17	30" Curb & Gutter	2,785 LF	\$16.60	2808.68	\$46,624.09					2808.68	\$46,624.09	100.9%
18	Remove Concrete Driveway Apron	5,136 SF	\$0.37	6595.77	\$2,440.43					6595.77	\$2,440.43	128.4%
19	7" Concrete Driveway Apron & Sidewalk	7,234 SF	\$6.50	9066.27	\$58,930.76					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	2840.8	\$37,214.48					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					\$468,731.15						\$468,731.15	

WAIVER OF LIEN

Date August 3, 2021

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, BMCI 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 Final.



mark foyse / President BMCI Construction

WAIVER OF LIEN

Date August 3, 2021

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, Payne & Dolan Inc (Contractor)

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

Asphalt

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

Jeffrey M Batchelor

Jeffrey Batchelor, Agent

WAIVER OF LIEN

Date August 13, 2021

For value received, We hereby waive All rights and claims for lien on building about to be erected, being

erected, erected, altered or repaired and to the appurtenances thereunto belonging,

for, Jackson Hunters Road Reconstruction (Owner)

by, County Materials Corporation (Contractor)

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

Structures

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

Larry Seitzle A/R.

County Materials Corp

WAIVER OF LIEN

Date August 13, 2021

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, 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 Final.

Ferguson Waterworks

Hikki Heiting-Mann

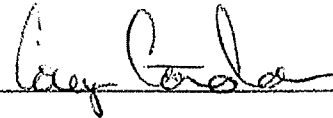
WAIVER OF LIEN

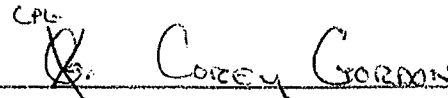
Date August 13, 2021

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 Final.



CPL-

COREY GORDON

WAIVER OF LIEN

Date August 13, 2021

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 Excavation1

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



RONALD SPOERL - HAWK DAYLIGHTING LLC

WAIVER OF LIEN

Date August 13, 2021

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 Final.

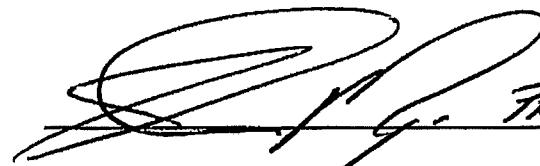
Dave H Reinert

WAIVER OF LIEN

Date August 13, 2021

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

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

 PRESIDENT
JACKSON CONCRETE, INC.

WAIVER OF LIEN

Date August 13, 2021

For value received, We hereby waive All rights and claims for lien on building about to be erected, being

erected, erected, altered or repaired and to the appurtenances thereunto belonging,

for, Jackson Hunters Rd Reconstruction (Owner)

by, Kreilkamp Trucking Inc (Contractor)

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

Trucking

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

Tim Kreilkamp

WAIVER OF LIEN

Date August 13, 2021

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 Final.



Eric Langenecker-owner

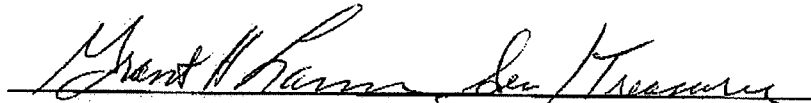
WAIVER OF LIEN

Date August 13, 2021

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 Final.


Mayville Limestone INC

WAIVER OF LIEN

Date August 13, 2021

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

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

Pavement Maintenance Inc.



WAIVER OF LIEN

Date August 13, 2021

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, Wissota Sand & Gravel Co (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 Final. *Paid in full as of 4/30/21*

Angela Walter

WISSOTA SAND & GRAVEL CO.

P.O. BOX 1228

EAU CLAIRE, WI 54702-1228

AIA Document G707™ – 1994

Consent Of Surety to Final Payment

Bond # GRWI28359B

PROJECT: *(Name and Address)*

2020 Road and Utility Project, Contract C-20

ARCHITECT'S PROJECT NO:

OWNER: ☐

CONTRACT FOR: General Construction

ARCHITECT: ☐

CONTRACTOR: ☐

SURETY: ☐

OTHER: ☐

TO OWNER: *(Name and Address)*

Village of Jackson

CONTRACT DATED: 8/12/2020

W194 N16660 Eagle Drive, Jackson, WI 53037

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

Granite Re, Inc.

14001 Quailbrook Drive, Oklahoma City, OK 73134

, SURETY,

on bond of

(Insert name and address of Contractor)

WONDRA CONSTRUCTION, INC. W2874 Graylog Rd Iron Ridge, WI 53035

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not
relieve the Surety Company of any of its obligations to

(here insert name and address of Owner)

Village of Jackson W194 N16660 Eagle Drive Jackson, WI 53037

, OWNER,

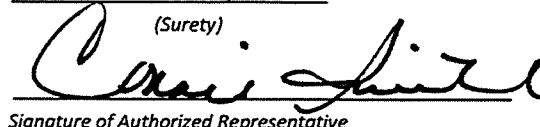
as set forth in the said Surety Company's bond.

IN WITNESS WHEREOF, the Surety Company has hereunto set its hand on this: August 25, 2021

(Insert in writing the month followed by the numeric date and year.)

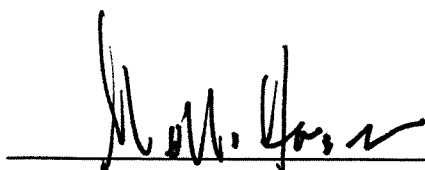
Granite Re, Inc.

(Surety)



Signature of Authorized Representative

Connie Smith, Attorney-in-fact



Attest: Molli J. Hansen,

Witness

(Seal)

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User Notes:

(1563276087)

GRANITE RE, INC.
GENERAL POWER OF ATTORNEY

Know all Men by these Presents:

That GRANITE RE, INC., a corporation organized and existing under the laws of the State of MINNESOTA and having its principal office at the City of OKLAHOMA CITY in the State of OKLAHOMA does hereby constitute and appoint:

MICHAEL J. DOUGLAS; CHRIS STEINAGEL; CHRISTOPHER M. KEMP; KARLA HEFFRON; ROBERT DOWNEY; JULIA DOUGLAS; CONNIE SMITH; KORY MORTEL; ELIOT MOTU its true and lawful Attorney-in-Fact(s) for the following purposes, to wit:

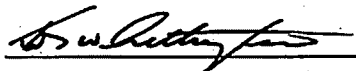
To sign its name as surety to, and to execute, seal and acknowledge any and all bonds, and to respectively do and perform any and all acts and things set forth in the resolution of the Board of Directors of the said GRANITE RE, INC. a certified copy of which is hereto annexed and made a part of this Power of Attorney; and the said GRANITE RE, INC. through us, its Board of Directors, hereby ratifies and confirms all and whatsoever the said:

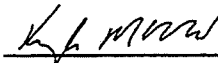
MICHAEL J. DOUGLAS; CHRIS STEINAGEL; CHRISTOPHER M. KEMP; KARLA HEFFRON; ROBERT DOWNEY; JULIA DOUGLAS; CONNIE SMITH; KORY MORTEL; ELIOT MOTU may lawfully do in the premises by virtue of these presents.

In Witness Whereof, the said GRANITE RE, INC. has caused this instrument to be sealed with its corporate seal, duly attested by the signatures of its President and Assistant Secretary, this 3rd day of January, 2020.

STATE OF OKLAHOMA)
) SS:
COUNTY OF OKLAHOMA)



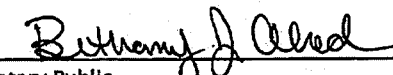

Kenneth D. Whittington, President


Kyle P. McDonald, Assistant Secretary

On this 3rd day of January, 2020, before me personally came Kenneth D. Whittington, President of the GRANITE RE, INC. Company and Kyle P. McDonald, Assistant Secretary of said Company, with both of whom I am personally acquainted, who being by me severally duly sworn, said, that they, the said Kenneth D. Whittington and Kyle P. McDonald were respectively the President and the Assistant Secretary of GRANITE RE, INC., the corporation described in and which executed the foregoing Power of Attorney; that they each knew the seal of said corporation; that the seal affixed to said Power of Attorney was such corporate seal, that it was so fixed by order of the Board of Directors of said corporation, and that they signed their name thereto by like order as President and Assistant Secretary, respectively, of the Company.

My Commission Expires:
April 21, 2023
Commission #: 11003620




Notary Public

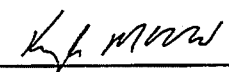
GRANITE RE, INC.
Certificate

THE UNDERSIGNED, being the duly elected and acting Assistant Secretary of Granite Re, Inc., a Minnesota Corporation, HEREBY CERTIFIES that the following resolution is a true and correct excerpt from the July 15, 1987, minutes of the meeting of the Board of Directors of Granite Re, Inc. and that said Power of Attorney has not been revoked and is now in full force and effect.

"RESOLVED, that the President, any Vice President, the Assistant Secretary, and any Assistant Vice President shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the Company in the course of its business. On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the Company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

IN WITNESS WHEREOF, the undersigned has subscribed this Certificate and affixed the corporate seal of the Corporation this
25th day of August, 2021.




Kyle P. McDonald, Assistant Secretary



WONDCON-01

TFEUCHT

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/26/2021

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

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

PRODUCER Richards Insurance of Beaver Dam, LLC PO Box 277 123 North Spring Street Beaver Dam, WI 53916		CONTACT NAME: PHONE (A/C, No, Ext): (920) 887-1615 FAX (A/C, No): (920) 887-2851 E-MAIL ADDRESS:	
		INSURER(S) AFFORDING COVERAGE	
		NAIC #	
		INSURER A : QBE	
		INSURER B : Cincinnati Insurance Company	
		INSURER C :	
		INSURER D :	
		INSURER E :	
		INSURER F :	

INSURED

Wondra Construction Inc
W2874 Graylog Road
Iron Ridge, WI 53035-9715

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC ☐ OTHER	X		CCI0279988	4/1/2020	4/1/2021	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO OWNED AUTOS ONLY ☐ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY	X		CBA0279988	4/1/2020	4/1/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	☒ UMBRELLA LIAB ☒ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 10,000	X		CCU0279988	4/1/2020	4/1/2021	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
A	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		CWC0279988	4/1/2020	4/1/2021	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Equipment Floater			CCI0279988	4/1/2020	4/1/2021	500,000
B	Commercial Umbrella			EXS0528706	4/1/2020	4/1/2021	5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Project Name 2020 Road and Utility Project, Contract C-20

In addition to Owner (Village of Jackson), Contractor, all Sub Contractors and Engineer (Cedar Corporation), included as additional insured.

Waiver of subrogation applies in favor of additional insureds on all policies

Owner:
Village of Jackson
SEE ATTACHED ACORD 101

CERTIFICATE HOLDER

CANCELLATION

Village of Jackson
N168 W20733 Main Street
Jackson, WI 53037

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

AUTHORIZED REPRESENTATIVE



AGENCY CUSTOMER ID: WONDCON-01

TFEUCHT

LOC #: 1

ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY Richards Insurance of Beaver Dam, LLC		NAMED INSURED Wondra Construction Inc W2874 Graylog Road Iron Ridge, WI 53035-9715	
POLICY NUMBER SEE PAGE 1			
CARRIER SEE PAGE 1	NAIC CODE SEE P 1	EFFECTIVE DATE: SEE PAGE 1	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

Description of Operations/Locations/Vehicles:
N168 W0733 Main St
Jackson, WI 53037

Engineer:
Cedar Corporation
W61N497 Washington Ave
Cedarburg, WI 53012

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

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

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location And Description Of Completed Operations
Village of Jackson N168 W20733 Main Street Jackson, WI 53037	
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

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

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
 2. Available under the applicable limits of insurance;
- whichever is less.

This endorsement shall not increase the applicable limits of insurance.

Memo

To: Board of Public Works

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

Subject: Spring Cleanup Day and Yard Waste/Brush Pickup

Date: January 21, 2022

CC: Village Board

The 2022 Spring Clean-up Day is scheduled for Saturday, April 30, 2022, from 9:00 AM to 12:00 PM. The residents will be able to drop off bags of leaves or yard waste, household waste (TV, microwaves, furniture, computers, etc.), and metal. The following is a breakdown of the proposed schedule for chipping and bag pick-up for the year:

Spring Season

Chipping and Bag Pick-up will start on Monday, May 2nd and then each Monday until Tuesday, May 31st.

Fall Season

Chipping and Bag Pick-up will start again on Monday, October 3rd and then each Monday until Monday, November 21st. The crew will continue until the leaves are gone, or the snow flies.

Summer Season

Chipping will only be done during the summer months. Every third Monday has been scheduled: June 20th, July 18th, Aug 15th, and Sept 19th, or after a storm.

Yard Waste Drop-Off Site

- 1) The yard waste drop-off site at the Public Works facility (W194 N16660 Eagle Drive) is an automated self-serve site for Village of Jackson residents only. For entrance to the site, residents must obtain an access card from Public Works office.
- 2) Village residents will receive one free card. A fee will be charged for lost or extra cards. Cards can be obtained in person at the Public Works office (W194 N16660 Eagle Drive). Proof of Village residency will be required.
- 3) The yard waste drop-off site will accept yard waste in biodegradable paper bags, and brush.

If you have any questions, please let me know.

Brian W. Kober, P.E.

Public Works Report

January 25, 2022

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

Year 2019

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

Year 2020

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

Year 2021

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

Years Summary of Water Consumption

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

Year 2019

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

Year 2020

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

Year 2021

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

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

WWTP – Holding & Septage Receiving

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

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

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

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

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

WisDOT was using the area for a job trailer location during the STH 45 resurfacing project this year. Due to limited power on the site, the contractor has moved the job trailers to the new park-n-ride lot on Apple Lane. Once the resurfacing project is completed, the Village will restart the process of purchasing the property again. This is a place holder for the item. We will look to contact WisDOT for a meeting this Spring or 2022.

Morning Meadows Subdivision

Streetlights are being planned by the Village for installation. Phase 3 plans are being review for a Spring of 2022 start on the last phase.

Trilogy Consulting - Study / Impact Fees

The existing impact fee study is over ten years old and needs to be update per State Statue requirements. Trilogy Consulting will be contacted again to provide a quote for the study.

Jackson Municipal Complex

February 2nd is the next meeting with the contractor and designer to address the punch list items.

Willow Ridge Drive Reconstruction Project

The project has now been completed with the remaining item being new streetlights. On this agenda is the discontinuation of Chateau Drive dead end north of Willow Ridge Drive, which was removed during the project.

Spruce Street/Ridgeway Drive Extension Project

We are working a streetlight layout for the two streets. No change.

Hunters Road Reconstruction Project and Highland Road Storm Sewer Project

The final pay request is on this agenda, and the project can be closed out.

Coffee Connection Trail Project

Signage, painting of crosswalks, and landscaping are the remaining items to be accomplished in 2022. Great to see people using the path!

Eagle Drive & STH 60 Intersection Improvement

SRF Consulting Group, Inc has completed the ICE (Intersection Control Evaluation) Study for the intersection of Eagle Drive and STH 60. The Village has approved the study and sent to WisDOT for their review and approval. Along with the approval, WisDOT will provide the next steps of what happens to the intersection.

Midwest Fiber Installation

Cable Comm and Midwest is continuing to work of the Village loop to connect all Village owned buildings with fiber. The first projection of completion was November 2021. Now the schedule has moved to February of 2022.

Stormwater Ponds Management Inspection Program

The Village has started the program by having a kickoff meeting with CDM Smith consulting. Letters will be sent to pond owners in the Spring of 2022 with a completion date sometime if the Fall of 2022.

Main Street (STH 60) Sewer and Water Replacement

The Jackson Sewer and Water Utilities are working on collecting data for the utility replacement in Main Street (STH 60) for this year of 2022 ahead of the resurfacing project by WisDOT in 2024. The Jackson Sewer and Water Utilities is working with Gremmer and Associates on the design.

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