

AGENDA

Board of Public Works Meeting
Tuesday, August 25, 2015 – 7:00 P.M.
Jackson Village Hall
N168W20733 Main Street

1. Call to Order and Roll Call.
2. Approval of Minutes for July 28, 2015, meeting.
3. Resolution 15-13 Special Assessment Area Jackson Drive Sidewalk Project.
4. Review of Bids for Jackson Drive Sidewalk Project.
5. Proposal for Inspection and Staking Services Jackson Dr Sidewalk Project.
6. Review of Bids for Stonewall Connector Trail Project.
7. Resolution 15-14 Special Assessment Area Stonewall Connector Trail Project.
8. Pay Request #7 - Digester Improvement Project.
9. Pay Request #1 – Georgetown Drive Reconstruction Project.
10. Resolution 15-15 West Shore Pipeline Substantial Completion No. 2
11. Director of Public Works Report.
12. Citizens/Village Staff to address the Board.
13. 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, July 28, 2015 – 7:00 P.M.
Jackson Village Hall
N168W20733 Main Street

1. Call to Order and Roll Call.

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

Members present: Tr. Jack Lippold, Tr. Scott Mittelsteadt, Brian Heckendorf, Linda Granec, Scott Thielmann, and Corinne Benson.

Members excused: All Present.

Staff present: Brian Kober, John Walther, and Pres. Schwab.

2. Approval of Minutes for June 30, 2015, meeting.

Motion by Corinne Benson, second by Scott Thielmann to approve the minutes of the June 30, 2015, Board of Public Works meeting.

Vote: 7 ayes, 0 nays. Motion carried.

3. Review of Quotes for Well #5 Inspection Project.

Brian Kober reviewed the Well #5 Inspection Project Quotes. Motion by Tr. Brian Heckendorf, second by Linda Granec to recommend the Village Board approve the Well #5 Inspection in an amount not to exceed \$6,629 to Municipal Well and Pump.

Vote: 7 ayes, 0 nays. Motion carried.

4. Jackson Sewer Utility – WWTP – SCADA System Evaluation Proposal.

Brian Kober reviewed the proposal on the SCADA System Evaluation. Brian commented that the computers have been upgraded. The backs of the computers were corroding and have been moved out of the lab. The connections were also corroding. The lab is being monitored if better ventilation is needed. The lift station on Sherman is not communicating, and needs to be addressed with the evaluation. The range of the estimate is \$4,500 - \$6,500. The communication software evaluation will allow for efficiencies in future and current operation of the plant.

Motion by Scott Thielmann, second by Tr. Mittelsteadt to recommend the Village Board approve the WWTP – SCADA System Evaluation Proposal in an amount not to exceed \$6,500. Tr. Olson requested a business type proposal for the future.

Vote: 7 ayes, 0 nays. Motion carried.

5. Review of Bids for Stonewall Connector Trail Project.

Brian Kober reviewed the bids that were received from the bid opening. There were three bids received. Johnson and Sons Paving, LLC were the lowest bid at \$187,888 which is higher than the estimate. Brian commented on the layout of the path showing the culvert that has been approved by the DNR. The DNR Grant project amount is \$113,780 and the grant amount is approved at \$45,000. He is waiting to hear back from the DOT on the permit. Brian would like to meet with the DNR to minimize the impact of the wetlands, move the path off of the gas station property, but to not modify so much that it has to be rebid. Motion by Tr. Olson, second by Tr. Lippold, to refer the item to the next meeting.

Vote: 7 ayes, 0 nays. Motion carried.

6. Change Order #2 – Digester Improvement Project.

Brian Kober reviewed the change order. Brian commented to use a portion of the unused \$60,000. There will be a credit coming. This is simply to get the contact to the right amount and reflect the work that was done.

Motion by Tr. Olson, second by Tr. Lippold, to recommend the Village Board approve Change Order #2 in the amount of \$23,603.51.

Vote: 7 ayes, 0 nays. Motion carried.

7. Review of Plan for Jackson Drive Sidewalk Project.

Brian Kober reviewed the plan for a five foot sidewalk along Jackson Drive from Main Street to Cranberry Creek Lane. In the Cranberry Creek Condo area the sidewalk is eight feet from the curb and property line. This will keep the barrier of trees and possibly plant more trees for Tree City USA. The right of way on the We-Energies property will be requested. Driveways and landscaping will be defined. Informal meetings with property owners will also take place. The plan is consistent with the plan for the rest of the Village. Motion by Tr. Mittelsteadt, second by Brian Heckendorf, to send the project out for bid.

Vote: 6 ayes, 1 nay (Tr. Lippold). Motion carried.

8. Director of Public Works Report.

Brian Kober reviewed the Public Works Report.

Motion by Linda Granec, second by Brian Heckendorf to place the report on file.

Vote: 7 ayes, 0 nays. Motion carried.

9. Citizens/Village Staff to address the Board.

Ann Sies of Cranberry Creek spoke against the Jackson Drive Sidewalk Project. She commented on her estimates of the sidewalk project and questioned if the survey and trees would be special assessed.

Jim Sies of Cranberry Creek spoke against the Jackson Drive Sidewalk Project. He commented on his estimates for the assessment. He also commented on the snow and ice removal from sidewalk.

Linda Granec commented to the Arbor Day Tree celebration and walking to and from the event.

Kathy Federman of Berry Patch Road spoke against the Jackson Drive Sidewalk Project.

Stephanie Kinzinger of Cranberry Creek spoke against the Jackson Drive Sidewalk Project and questioned why the sidewalk is needed. She commented on the association fees and the additional costs of snow clearing long term.

Linda Metzger of Cranberry Creek spoke against the Jackson Drive Sidewalk Project and it is not about the initial expenditure. She commented on maintenance issues, association fees, and the additional costs of snow clearing long term.

Gloria Teifke of Cranberry Creek spoke against the Jackson Drive Sidewalk Project.

Amy Sies of Cranberry Creek spoke against the Jackson Drive Sidewalk Project and commented on her open records request.

Marcia Oppermann of Blackberry Circle spoke against the Jackson Drive Sidewalk Project. She also commented on the association fees, questioned Resolution 15-11, and the additional costs of snow clearing long term.

Brian Kober commented that WisDOT has reviewed the Village's request to extend the project limits of the STH 60 surfacing project to improve the Eagle Dr. intersection. The WisDOT project team reviewed and found the crash rate is not to the threshold to improve the intersection.

Scott Theilmann questioned the open records request made by Ms. Sies. Administrator John Walther responded that the open records request was fulfilled. There have not been other formal discussions regarding sidewalks; no additional documents other than the sidewalk policy that was adopted in 1991 and reaffirmed by resolution (Resolution #15-11) a few months ago. Previous Boards have affirmed the Village as a walking community. There were similar complaints associated with the reconstruction of Parkside subdivision streets and the residents are now happy they have sidewalks.

10. Adjourn.

Motion by Tr. Mittelsteadt, second by Tr. Lippold to adjourn at 8:40 p.m.

Vote: 7 ayes, 0 nays. Motion carried.

Respectfully submitted by: Deanna L. Boldrey, Village Clerk-Treasurer

RESOLUTION 15-13

PRELIMINARY RESOLUTION DECLARING INTENT TO EXERCISE SPECIAL ASSESSMENT POLICE POWERS, UNDER SECTION 66.0703 OF THE WISCONSIN STATUTES

WHEREAS, the Village Board of the Village of Jackson, Washington County, Wisconsin is pursuing the construction of sidewalk and the related improvements and expenses for the benefit of the properties described on Exhibit A hereto.

BE IT RESOLVED, by the Village Board of the Village of Jackson, Washington County, Wisconsin:

1. The Village Board hereby declares its intention to exercise its police power under Section 66.0703 of the Wisconsin Statutes to levy special assessments upon the properties described in Exhibit A hereto, for special benefits conferred upon such property by the construction of public improvements consisting of water and sanitary sewer mains; storm sewers; pavement; curb and gutter; and sidewalks and the related improvements and expenses.
2. The Village Board hereby determines that the construction of such improvements is in the best interest of, and for the health and welfare of the municipality and the property benefited by the improvements, and therefore constitutes an exercise of the police power.
3. The amount of such assessments shall be determined and levied upon completion of the construction of public improvements consisting of water and sanitary sewer mains; storm sewers; pavement; curb and gutter; and sidewalks and the related improvements and expenses.
4. The number of installments, rate of interest, and the terms of payment will be included in the Final Resolution after the Public Hearing; which will be held upon completion of the project, when final costs have been determined.
5. Every Special Assessment levied under this Resolution, shall be a lien against the property assessed, from the date of the Final Resolution of the Village Board determining the levy.
6. The Village Engineer shall prepare a report consisting of the following:
 - a. Preliminary of the final plans and specifications for the Public Works.
 - b. An estimate of the entire cost of the proposed improvements.
 - c. A schedule of the proposed properties against which the assessments are to benefit.
 - d. A statement that each property against which the assessments are proposed, has been inspected and is benefited, setting forth the basis of such benefit.
 - e. Upon completion of the report, the Village Engineer shall file a copy with the Village Clerk, and with the Village Treasurer.

7. The Village Clerk shall make a copy of the report available for public inspection.

Introduced by: _____

Seconded by: _____

Vote: ___ Aye ___ Nay

Passed and Approved: _____

Michael E. Schwab, Village President

Attest: _____
Deanna L. Boldrey, Village Clerk-Treasurer

Proof of Posting:

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

Village Official

Date



Taking the lead in Washington County.

August 19, 2015

«Title» «FirstName» «LastName»
«MailingAddress»
«City», «State» «Zip_Code»

RE: Sidewalk Project – Jackson Drive from Main Street to Cranberry Creek Lane

Dear «FirstName»:

This letter is a notice for response of your property described with **Tax Key No.** «TaxKeyNo» and located at «Address1», Jackson, WI.

The Village of Jackson has hired Gremmer & Associates for the design of new sidewalk for Jackson Drive from Main Street (STH 60) to Cranberry Creek Lane. The project includes of the following items:

Installation of new sidewalk
Yard and parkway restoration

The Village of Jackson is conducting an informal meeting for the said construction project. **This is not a Public Hearing to voice your opinion;** the meeting is for discussion on scheduling, conflicts with utility location, and sharing of information.

The Village of Jackson would like to take the opportunity to inform the parties involved with the reconstruction project.

**Jackson Drive Sidewalk Project
Informal Information Meeting
Village Hall Board Room
Tuesday, August 25, 2015
6:00 PM**

If you have any questions of the project, or unable to attend the meeting please call me at 262-677-9001.

Sincerely,

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

C: John M. Walther, Village Administrator
Village Board
Board of Public Works

N168 W20733
Main Street
Jackson, WI 53037
Phone: 262-677-9001
Fax: 262-677-1710

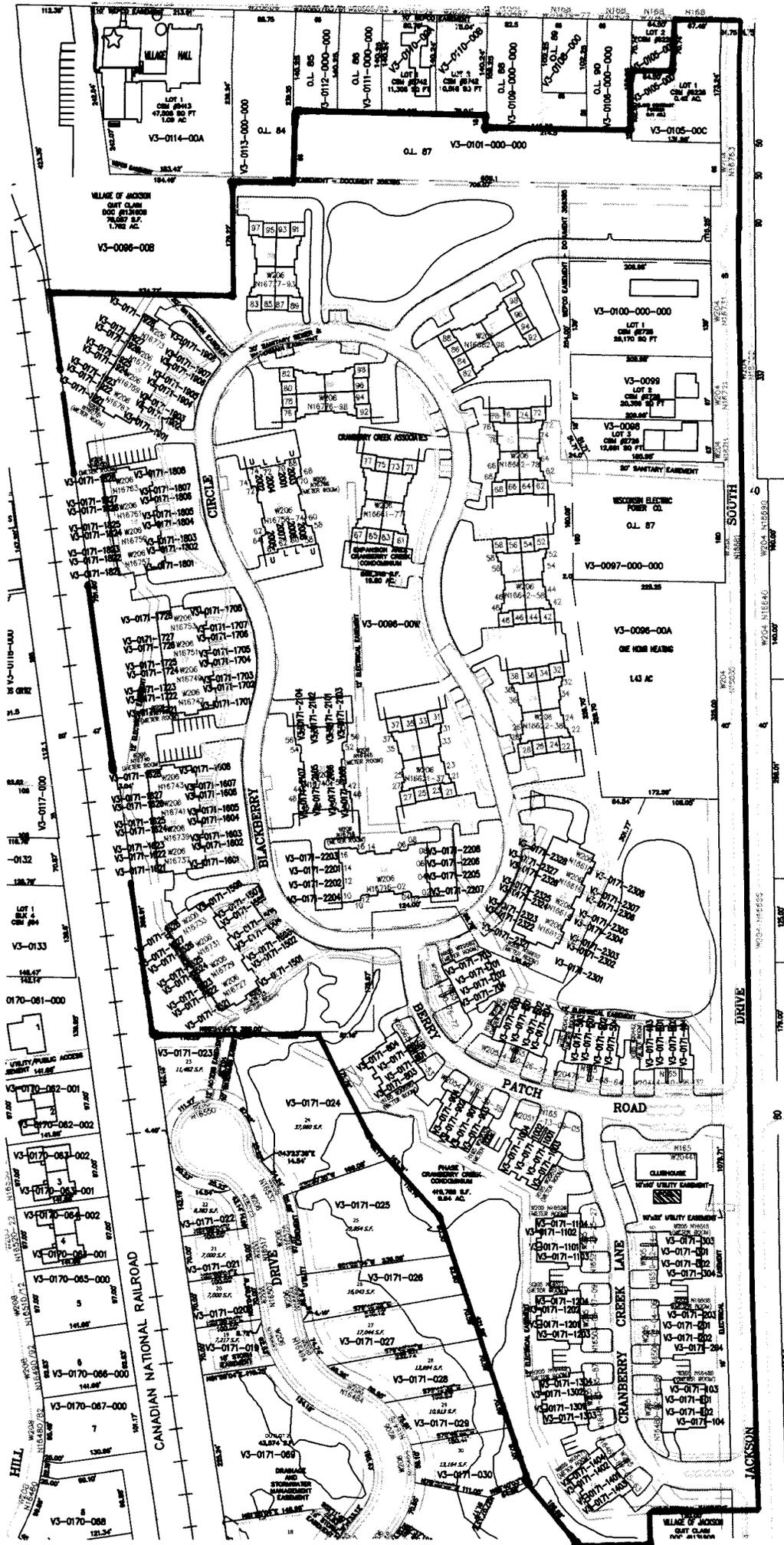
Mailing Address:
P.O. Box 637

www.villageofjackson.com

EXHIBIT A



NO SCALE





93 S. Pioneer Road
Suite 300
Fond du Lac, WI 54935
Phone (920) 924-5720
Fax (920) 924-5725

August 21, 2015

Village of Jackson
N168 W20733 Main Street
Jackson, WI 53037

Attention: Brian Kober
Director of Public Works

Subject: Jackson Drive Sidewalk
Cranberry Creek Lane to STH 60
Project No. 150513
Bid Review

Dear Mr. Kober:

We have evaluated the bids received on August 19th, 2015 for the Jackson Drive sidewalk project from Cranberry Creek Lane to STH 60.

Three bids were received and are shown below:

<u>Company</u>	<u>Bid Total</u>
DC Burbach, Inc.	\$95,280.35
J & A Pohl, Inc.	\$100,421.15
TP Concrete	\$119,917.00

DC Burbach, Inc. submitted the low bid in the amount of \$95,280.35. Our evaluation of the experience (see attached qualification documentation), bid form, and bid bond for DC Burbach, Inc. indicates that they are capable of completing the work required as shown in the contract documents. Therefore, if approved by the Board of Public Works and Village Board, we recommend the award of a contract for the Jackson Drive Sidewalk project to DC Burbach, Inc. in the amount of \$95,280.35.

Sincerely,

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

Project ID: 150513
 Jackson Drive Sidewalk
 Cranberry Creek Lane - STH 60
 Village of Jackson

Item No.	Description	Units	Total	DC Burbach, Inc.		J & A Pohl, Inc.		TP Concrete	
				Unit Price	Bid Total	Unit Price	Bid Total	Unit Price	Bid Total
1	Clearing and Grubbing	LS	1	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$2,500.00	\$2,500.00
2	Removing Curb & Gutter	LF	70	\$7.20	\$504.00	\$8.00	\$560.00	\$7.00	\$490.00
3	Removing Concrete	SY	110	\$7.20	\$792.00	\$6.00	\$660.00	\$9.00	\$990.00
4	Excavation Common	CY	271	\$29.85	\$8,089.35	\$42.15	\$11,422.65	\$66.00	\$17,886.00
5	Base Aggregate Dense 3/4-Inch	TON	500	\$17.65	\$8,825.00	\$21.50	\$10,750.00	\$15.00	\$7,500.00
6	Concrete Driveway 6-Inch	SY	290	\$42.25	\$12,252.50	\$52.25	\$15,152.50	\$58.50	\$16,965.00
7	Asphaltic Surface Driveways and Field Entrances	TON	15	\$275.00	\$4,125.00	\$250.00	\$3,750.00	\$220.00	\$3,300.00
8	Concrete Curb & Gutter, 24-Inch Type D	LF	70	\$32.10	\$2,247.00	\$35.00	\$2,450.00	\$30.00	\$2,100.00
9	Concrete Sidewalk 4-Inch	SF	9400	\$3.35	\$31,490.00	\$3.27	\$30,738.00	\$4.40	\$41,360.00
10	Concrete Sidewalk 6-Inch	SF	380	\$4.30	\$1,634.00	\$6.00	\$2,280.00	\$5.00	\$1,900.00
11	Curb Ramp Detectable Warning Field Yellow	SF	24	\$50.00	\$1,200.00	\$40.00	\$960.00	\$31.50	\$756.00
12	Topsoil, Seed Mix 40, Fertilizer Type B and Erosion Mat Urban Class I Type A	SY	2400	\$6.40	\$15,360.00	\$5.90	\$14,160.00	\$7.75	\$18,600.00
13	Inlet Protection Type C	EACH	10	\$75.00	\$750.00	\$60.00	\$600.00	\$50.00	\$500.00
14	Traffic Control	LS	1	\$4,150.00	\$4,150.00	\$4,000.00	\$4,000.00	\$2,500.00	\$2,500.00
15	Sawing Asphalt	LF	135	\$2.50	\$337.50	\$2.00	\$270.00	\$4.00	\$540.00
16	Sawing Concrete	LF	56	\$4.00	\$224.00	\$3.00	\$168.00	\$5.00	\$280.00
17	Sawing Curb Head	LF	20	\$30.00	\$600.00	\$25.00	\$500.00	\$25.00	\$500.00
18	Adjusting Sanitary Sewer Manhole	EACH	1	\$1,200.00	\$1,200.00	\$500.00	\$500.00	\$1,250.00	\$1,250.00
				TOTAL	\$95,280.35	TOTAL	\$100,421.15	TOTAL	\$119,917.00

Date: 8-21-15

TO:

Re: Submission of Prequalification Forms for the year 2015

Gentlemen:

Submitted herewith is our statement for your consideration in determining whether our firm is qualified and capable to bid, perform and furnish the necessary labor, material and skill on the basis of our work record, experience, equipment and staff as required to enter upon and complete those various types of projects indicated below as may be awarded by the Municipality during the current calendar year.

It is understood that the determinations and decisions of the Municipality with regard to qualifications shall be final; and further, that the information herein will be considered confidential. A finding of "qualified" for one project does not bind the Municipality on other projects, and the Municipality expressly reserves the right of review and may reverse its findings on later projects.

Sincerely yours,

(X)

Officer

PETER H. BURBACH, PRESIDENT
Firm

D. C. Burbach, Inc.
W228 N2762 Duplainville Road
Waukesha, WI 53186

Address

PREQUALIFICATION STATEMENT

To:

There is submitted herewith for your consideration, pursuant to Sec. 66.29 Wis. Stats., a statement of qualifications of the undersigned to furnish the necessary labor, materials and skills required to enter upon and complete public works contracts to be let by the Municipality through its several departments.

1. IDENTIFICATION

- A. Official Firm Name D. C. Burbach, Inc.
- B. Address W228 N2762 Duplainville Road
Waukesha, WI 53186
(Street) (City) (State) (Zip)
- C. Telephone 262-547-4337 Fax 262-547-5169 E-Mail BURBSCURBS@aol.com
- D. Number of years in business under present firm name 49 YEARS
- E. Class of work in which firm is seeking qualification CONCRETE CONSTRUCTION;
CURB&GUTTER, SIDEWALK, PAVEMENT; REMOVAL, EXCAVATION
- F. Please check (1), (2), or (3):
(1) A Corporation (2) A Co-Partnership _____ (3) An Individual _____
- G. Principal Individuals:
If a Corporation answer below:
President PETER H. BURBACH
Vice-President _____
Secretary PAUL J. BURBACH
Treasurer PAUL J. BURBACH
If a Co-Partnership answer below:
Name of Partner _____
Name of Partner _____
If a Sole Trader answer below:
Name of Sole Trader _____
- H. **If a Corporation answer below:**
(1) Date licensed to do business in Wisconsin: JUNE, 1966
(2) When Incorporated 1966 (3) In what State WISCONSIN

2. EXPERIENCE

ATTACHED

A. Tabulation of major contracts that firm has completed during the past five years:

Year	Class of Work	Contract Amount	Location of Work	For Whom Performed Name & Address

B. Tabulation of construction experience of principal individuals in organization:

Individual's Name	Present Position or Office	Years of Experience	Class of Work
PETER H. BURBACH	PRESIDENT	24 YRS.	PAVING & GRADING, (GENERAL CONST.)
PAUL J. BURBACH	SEC. - TREAS.	53 YRS.	LEGAL COUNSEL, PROF. ENGINEER
JOHN M. STAFFORD	S.R. ESTIMATOR	48 YRS.	ESTIMATION, PROJECT. MGMT.

Average number of employees during the last twelve months:

Office 3 Skilled 16 Unskilled 11

3. EQUIPMENT

ATTACHED

A. List below major pieces of equipment owned and available when needed for proposed work:

Quantity	Item	Description Size, Capacity, Etc.	Condition (Good - Fair)	Years of Service

2. EXPERIENCE

A: Tabulation of major contracts that firm has completed during the past five years:

Year	Class of Work	Contract Amount	Location of Work	For Whom Performed Name & Address
2014	PAVEMENT REPAIR	\$ 251,000-	VARIOUS STREETS	CITY OF WAUKESHA - PRIME
2014	ALLEY PAVING	\$ 238,000-	3 ALLEYS	VILLAGE OF WHITEFISH BAY - PRIME
2014	CURB & GUTTER REPAIR	\$ 175,000-	VARIOUS STREETS	CITY OF BRIDGEMAN - PRIME
2014	UTILITY TRENCH REPAIR	\$ 101,000-	VARIOUS STREETS	CITY OF ST. FRANCIS - PRIME
2014	PARKING LOT CONSTR.	\$ 59,000-	POLICE STATION	CITY OF WAUKESHA - PRIME
2014	STREET REPAIR	\$ 295,100-	VARIOUS STREETS	CITY OF MONONA - SUB
2014	ROAD PROGRAM	\$ 243,100-	VARIOUS STREETS	VILLAGE OF SUSSULA - SUB
2014	NEW CURB & GUTTER	\$ 116,000-	ZABLOCKI VA	VETERANS AFFAIRS - SUB

2. EXPERIENCE

A: Tabulation of major contracts that firm has completed during the past five years:

Year	Class of Work	Contract Amount	Location of Work	For Whom Performed Name & Address
2013	NEW SIDEWALK	\$ 106,500-	S. 51st ST.	CITY OF FRANKLIN
2013	STREET RECONSTR.	222,400-	WASHINGTON BLVD.	CITY OF MILWAUKEE
2013	CURB & GUTTER, etc.	328,800-	CTH W - WAUKESHA	WI. DOT (SUB)
2013	CURB & GUTTER, WALK	361,200-	BURDA - KENOSHA	ROLAT COMPANY
2013	SIDEWALK R+R	70,000-	VILLAGE WIDE	VILLAGE OF MENOMONIE FALLS
2012	CONCRETE PAVEMENT	107,000-	VARIOUS LOCATIONS	CITY OF WAUKESHA
2012	STREET RECONSTR.	339,100-	S. 53rd ST.	VILLAGE OF WEST MILWAUKEE
2012	CONCRETE ALLEYS	219,500-	VARIOUS LOCATIONS	CITY OF RACINE

D. C. Barbach, Inc.
 W238 N2762 Duplainville Road
 Waukesha, WI 53186

D.C. BURBACH, INC.

TRUCK SCHEDULE

U.S.DOT#763965

<u>Item #</u>		<u>Plate #</u>		<u>ID#, Serial#</u>
1.	2011 Grand Cherokee Jeep	169BDZ	A	1J4RR5GT8BC624778
2.	2005 GMC Stake (Lonny)	DG64213	A	1GDJC34205E326296
3.	2006 Chevy K3500 (Jason)	DG73814	Q	1GCJK33D56F147581
4.	2006 Chevy Stake (Bill H.)	DG73603	A	1GBJC34286E133226
5.	2001 Ford P-U (line rod)	XD23622	A	3FTNF20F31MA61085
6.	1999 GMC	DG74262	Q	1GDKC34FAXF008511
7.	2001 Chevy P-U	AB4079	A	1GCGC24U11Z278773
8.	2006 Chevy Pick-up (Mark)	HU2934	A	1GCEK19Z86Z273098
10.	2008 Buick Lucerne	284NHD	A	1G4HD57268U100275
15.	Bobcat Trailer (sod)			
16.	1999 Best Trailer (Skid Steer)	DR50342	A	1B9TN426X1175008
17.	Towmaster Trailer(2002)	DR50343	A	4KNUC16272L161185
18.	Conrail Trailer(2003)	DR50344	A	4KNUC16273L160992
19.	Conrail Trailer(2006)	DR53279	A	4KNUC16206L164032
21.	1999 GMC Topkick	GD54420	Q	1GDJ6H1D4XJ501394
22.	2001 GMC Topkick	FB33302	Q	1GDG6H1EX1J507825
25.	1991 GMC Topkick	FB30487	Q	1GDG6H1PMJ513280
30.	2004 Mack Tractor (Model CX613)	TS30981	Q	1M1AE06Y74N018412
30A.	1987 Trailer for Tractor	STL 427519	A	1W9A11D21HS061007
34.	1990 Ford (L 9000) Dump	JB9890	Q	1FTYR90L8LVA29938
35.	2005 Mack (CV713) Dump	QB13398	Q	1M2AG11C25M015108

<u>Item #</u>		<u>ID#, Serial#</u>
40.	Broderson MH-42 Breaker (Gas)	768B
41.	Arrow Breaker Master HJ1350 (1997)	6335
42.	Ingersoll Rand Air Compressor (P185BWJD)	187395
44.	Dynapac Roller (Model CA 121D) (1999)	60310606
45.	Dynapac Roller (Model CA 151D) (1997) (bigger)	59811251
47.	Fiat Allis 65B Grader (older) (little blade)	56Y02248
48.	Champion 710A Grader (big blade)	18223
50.	Cat 416 Backhoe	5PC01675
51.	Liebherr A312 Excavator	551-0989
52.	Cat 252B Skidsteer (2007)	SCP04023
53.	Cat 252B Skidsteer (2007)	SCP04104
54.	Cat 246 Skidsteer (2002)	5SZ05750
55.	Cat 246 Skidsteer (2003)	5SZ06646
56.	Cat 928 Loader (1994)	2XL00556X
58.	Gomaco 3600 Paver (2015)	902900-980
59.	Gomaco 6300 Paver	900100-258
70.	E-Z Drill Model 210BSRA	V-3496
80	#463 Cat Breaker	4GL03247
82	Kent Breaker	4032

4. CONTRACTUAL RESPONSIBILITY

A. Has firm ever failed in the past ten years to complete on time work awarded to it? NO

(1) Date _____ (2) Name of Officer or Partner _____

(3) Owner's Mailing Address _____

(At that time, or now - preferably now if there is a difference.)

(4) Full particulars in each instance: _____

B. Has any officer or partner of firm ever failed in the past ten years to complete on time a construction contract handled in his own name? If so, state.

NO

(1) Date _____ (2) Name of Officer or Partner _____

(3) Owner _____

(4) Owner's Mailing Address _____

(At that time, or now - preferably now if there is a difference.)

(5) Full particulars in each instance: _____

C. Has any officer or partner of firm ever been an officer or partner of some other organization during the past ten years that failed to complete on time a construction contract? If so, state.

NO

(1) Date _____ (2) Name of Officer or Partner _____

(3) Owner's Mailing Address _____

(At that time, or now - preferably now if there is a difference.)

(4) Full particulars in each instance: _____

D. Has firm asked to be relieved from a bid submitted by it to a public awarding authority during the past 10 years? If so, state.

NO

(1) Date _____ (2) Owner _____

(3) Owner's Mailing Address _____

(At that time, or now - preferably now if there is a difference.)

(4) Full particulars in each instance: _____

E. Has firm ever been charged with or convicted of a violation of any wage schedule? If so state.

NO

(1) Date _____ (2) Claimant _____

(3) Claimant's Mailing Address _____

(At that time, or now - preferably now if there is a difference.)

(4) Full particulars in each instance: _____

5. BONDING RESPONSIBILITY

A. (1) Names and addresses of all bonding companies which generally execute bid and surety bonds for your firm:

OHIO CASUALTY INSURANCE CO.
62 MAPLE AVE. / KEENE, N.H. 03431

EMARSH & McLENNAN AGENCY
NEW BRUNSWICK, NJ

(2) Names and addresses of all bonding companies other than those listed in A (1) above which have written bid and surety bonds during the last five years for your firm:

SELECTIVE INSURANCE CO. OF AMERICA

40 WATGATE AVE. / BRANCHVILLE, NJ 07820

B. Has any bonding company ever taken over a contract, or made any payments, because of firm's failure to carry out a contract?

NO

If so, state:

(1) Date _____

(2) Name of Bonding Company _____

(3) Bonding Company's Mailing Address _____

(4) Full particulars in each instance: _____

D. C. Burbach Inc.
Balance Sheet
March 31, 2015

ASSETS

Current Assets

Checking	\$ 124,381.66
Accounts Receivable	233,497.68
Other Receivables	36,540.11
Total Current Assets	<u>394,419.45</u>

Property and Equipment

Land	13,719.14
Buildings	64,479.32
Furniture & Fixtures	19,500.66
Autos & Trucks	433,902.31
Machinery & Equipment	854,200.39
Accumulated Depreciation	(978,876.40)
Total Property and Equipment	<u>406,925.42</u>

Other Assets

Total Other Assets	.00
--------------------	-----

Total Assets	\$ <u>801,344.87</u>
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D. C. Burbach Inc.
Balance Sheet
March 31, 2015

LIABILITIES AND STOCKHOLDERS' EQUITY

Current Liabilities	
Note Payable Bank	161,540.11
Accounts Payable	\$ 55,987.91
Accrued Federal Withholding	32,397.91
Accrued State Withholding	6,182.32
Accrued Unemployment	10,693.85
Accrued Wages	9,274.92
Accrued Property Taxes	1,660.00
Total Current Liabilities	<u>277,737.02</u>
Long-Term Liabilities	
Stockholder Loans	40,000.00
Total Long-Term Liabilities	<u>40,000.00</u>
 Total Liabilities	 <u>317,737.02</u>
Stockholders' Equity	
Common Stock	13,333.00
Treasury Stock	(72,960.00)
Retained Earnings	339,382.08
Net Income (Loss)	203,852.77
Total Stockholders' Equity	<u>483,607.85</u>
 Total Liabilities And Stockholders' Equity	 <u>\$ 801,344.87</u>

- (1) Date _____ (2) Name of Bonding Co. _____
- (3) Bonding Company's Mailing Address _____
- (4) Full particulars in such instance _____

6. CONTRACTOR'S FINANCIAL STATEMENT

- A. Itemize your current assets as of latest balance sheet date. (Attach a copy).
Give Date: 12-31-14 3-31-15 (YEAR END)
- B. Itemize your current liabilities as of latest balance sheet date. (Attach a copy).
Give Date: 12-31-14 3-31-15 (YEAR END)
- C. Who prepared such balance sheet? WAYNE P. PERRY, INC.
- D. Are any of your assets assigned? If so, which are assigned?

NO
For what purpose are they assigned? _____

7. DATA

- A. Are you familiar with the provisions of the form of contract used by this Municipality? YES
- B. With its terms and conditions? YES
- C. With its specifications? YES
- D. With the regulations of the Municipality relating to bidding and awarding of contracts? YES

8. AFFIDAVIT

STATE OF WISCONSIN)
COUNTY OF WAUKESHA :SS)

PETER H. BURBACH being duly sworn, deposes and
(Name)

says that he is the PRESIDENT of the above
(Official Capacity)

D. C. Burbach, Inc.
W228 N2762 Duplainville Road and that the answers to the forgoing
Waukesha, WI 53186 (Name of Firm)

questions and all statements therein contained are true and correct, and that any owner, bonding company, or other agency, herein named is hereby authorized to supply the Municipality with any information deemed necessary to verify this statement.

(X)

Subscribed and sworn to before me

This ___ day of _____, _____

(Notary Public)

My commission expires _____

FILED ORIGINALLY WITH _____

Department

Date

PREQUALIFIED BY _____ DATE _____

CLASS OF WORK _____ DESCRIPTION OF JOB _____

LOCATION OF JOB _____ DEPARTMENT _____

APPROVED AS QUALIFIED _____ DATE _____

Clerk

h:\pbl\prequal statement

August 18, 2015

Village of Jackson
N168 W20733 Main Street
Jackson, WI 53037

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

Subject: Proposal for Construction Observation and Staking Services
Jackson Drive Sidewalk Project

Dear Mr. Kober:

Thank you for considering our firm to provide construction observation and construction staking services for your Jackson Drive sidewalk project. Gremmer & Associates, Inc. has successfully provided construction observation and staking services for the Village of Jackson on past projects, and look forward to maintaining our strong working relationship with the Village on this project.

The following is Gremmer & Associates' proposal to provide construction observation and construction staking services for the proposed project. Hereinafter, the Village of Jackson will be referred to as the OWNER and Gremmer & Associates, Inc. as the ENGINEER.

SCOPE OF WORK

1. Attend the preconstruction meeting and public information meeting (if requested by the OWNER).
2. Provide construction staking services. Scope assumes a 3' offset to the back of walk (every 50' plus horizontal P's), with a cut/fill to finished back of walk.
3. Provide construction observation services to ensure compliance with the project plans and specifications, and to determine the amount, quality, and acceptability of the work.
4. Maintain a written log of daily construction activities. Provide one copy of daily log to the OWNER.

COMPENSATION

ENGINEER'S fee to complete the work, as listed in the Scope of Work section of this document, will be billed on a time and materials basis. The inspector's rate for this project is anticipated to be \$65/hr. The construction staking is estimated at \$2,500. Part time inspection (20 hours per week for 5 weeks) is estimated at \$9,000. Full time inspection (40 hours per week for 5 weeks) is estimated at \$16,000.

Work will be billed in accordance with the attached Professional Services Fee Schedule, dated May 1, 2015 to April 30, 2016, and labeled Exhibit A. The ENGINEER shall prepare monthly invoices for services performed during the billing cycle. Invoices shall be paid by the OWNER within 30 days of OWNER'S receipt of said invoice.

Additional services, at the request of the OWNER, will be billed according to the attached Professional Services Fee Schedule, dated May 1, 2015 to April 30, 2016, Exhibit A.

GENERAL TERMS & CONDITIONS

ENGINEER's services will be performed in accordance with the attached General Terms and Conditions, dated May 1, 2015 to April 30, 2016, Exhibit B. The receipt of a signed copy of the Agreement shall be considered as authorization to proceed with the services described.

Sincerely,



Thomas Lanser, PE
President
Gremmer & Associates, Inc.

If this proposal is acceptable, please sign below and return one copy to me for our files.

For the OWNER: Village of Jackson

Name

Date

Title

Exhibit A



PROFESSIONAL SERVICES FEE SCHEDULE

May 1, 2015 to April 30, 2016

Project Manager.....	\$125.00/hour
Project Engineer.....	\$105.00/hour
Senior Designer / Civil Engineer IV.....	\$95.00/hour
Registered Land Surveyor / Survey Crew Chief.....	\$92.00/hour
One-man Survey Crew with GPS.....	\$120.00/hour
Civil Engineer III / Engineering Specialist IV.....	\$86.00/hour
Civil Engineer II / Engineering Specialist III.....	\$78.00/hour
Civil Engineer I / Engineering Specialist II.....	\$70.00/hour
Engineering Specialist I / Civil Engineering Technician III.....	\$65.00/hour
Civil Engineering Technician II.....	\$59.00/hour
Civil Engineering Technician I.....	\$52.00/hour
Office Services.....	\$49.00/hour
Mileage.....	Current IRS rate
Meals, lodging, air travel, telephone, supplies, postage.....	At Cost
Printing Services (In-house)	
Photocopies (black & white).....	\$0.10/impression
Photocopies (color).....	\$0.25/impression
Large Format Plots (black & white).....	\$1.00/S.F.
Large Format Plots (color).....	\$2.00/S.F.
Mylar.....	\$2.00/S.F.
Printing Services (Outside Service).....	At Cost
Expert Witness.....	\$200.00/hour

Note: Office Services, Civil Engineering Technician, and Engineering Specialist are paid time and one-half their actual wage for overtime. The respective billed rate will be approximately 19% higher than the published rate to account for the overtime rate.



GENERAL TERMS AND CONDITIONS

May 1, 2015 to April 30, 2016

1. This agreement, upon execution by both parties hereto, can be amended only by written instrument signed by both parties. As the project progresses, facts uncovered may reveal a change in direction, which may alter the scope. Gremmier & Associates, Inc., will promptly inform the Owner in writing of such situations so that changes in this agreement can be negotiated as required. In the event the Owner orders additional work to be performed and a written instrument is not executed by both parties, the Owner shall be responsible for all costs associated with the additional work.
2. Costs and schedule commitments shall be subject to renegotiation for delays caused by the Owner's failure to provide specified facilities or information, or for delays caused by unpredictable occurrences, including without limitation, fires, floods, riots, strikes, unavailability of labor or materials, delays or defaults by suppliers of materials or services, shutdowns, acts of God or the public enemy, or acts or regulations of any governmental agency. Temporary delay of services caused by any of the above, which results in additional costs beyond those outlined, may require renegotiation of this agreement.
3. Payment is due to Gremmier & Associates, Inc., upon 30 days of receipt of the invoice for professional services rendered. Failure to make any payment when due is a breach of this Agreement and will entitle Gremmier & Associates, Inc., at its option, to suspend or terminate the Agreement and the provisions of the Scope of Work. Interest of 1.5 percent per month (18 percent per annum) will accrue on accounts overdue by 30 days.
4. The Owner shall make available to Gremmier & Associates, Inc., all relevant information or data pertaining to the project which is required to perform the Scope of Work.
5. Gremmier & Associates, Inc., will provide and exercise the standard of care, skill and diligence required by customarily accepted professional practices normally provided in the performance of the services at the time and the location in which the services were performed.
6. Gremmier & Associates, Inc., will maintain insurance coverage in the following amounts:

Worker's Compensation	Statutory
General Liability	
General Aggregate	\$2,000,000
Operations / Injury	\$1,000,000
Automobile Liability	
Liability / Injury	\$1,000,000
Property Damage	Value or Repair
Professional Liability Insurance	\$1,000,000
Umbrella Liability Insurance	\$2,000,000

7. Termination of the agreement by the Owner or Gremmer & Associates, Inc., shall be effective upon seven (7) days written notice to the other party. The written notice shall include the reasons and details for termination. Gremmer & Associates, Inc., will prepare a final invoice showing all charges incurred through the date of termination. The Owner agrees to pay Gremmer & Associates, Inc., for the services performed to the date of termination.
8. Gremmer & Associates, Inc., intends to serve as the Owner's professional representative for those services as defined in this agreement and to provide advice and consultation to the Owner as a professional. Any opinions of probable project costs, approvals, and other decisions made by Gremmer & Associates, Inc., for the owner are rendered on the basis of experience and qualifications and represent our professional judgment. The Owner recognizes that Gremmer & Associates, Inc., does not have control over the costs of labor, materials or equipment, or over competitive bidding methods. Accordingly, Gremmer & Associates, Inc., does not make any commitment or assume any duty to assure that bids or negotiated prices will not vary from any cost opinions prepared by Gremmer & Associates, Inc.
9. This agreement shall not be construed as giving Gremmer & Associates, Inc., the responsibility or authority to direct or supervise construction means, methods, techniques, sequence, or procedures of construction selected by contractor or subcontractors, or the safety precautions and programs incident to the work of the contractors or subcontractors.
10. The Owner releases Gremmer & Associates, Inc., from any liability and agrees to defend, indemnify and hold Gremmer & Associates, Inc., harmless from any and all claims, damages, losses, and/or expenses, direct or indirect, or consequential damages, including but not limited to attorney's fees and charges, and court and arbitration costs, arising out of, or claimed to arise out of, the performance of the services, except liability arising from the negligence of Gremmer & Associates, Inc.



July 27, 2015

GP-SE-2015-67-02635

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

Dear Mr. Kober:

Thank you for continuing to work with the Department of Natural Resources (DNR) on your proposed project. This letter contains important information regarding your DNR permit application wetland statewide general permit for recreational development in Washington County.

The proposed project is a new recreational trail segment on the east side of the Village that will connect Eagle Drive and Ridgeway Drive. It appears that DNR approvals are needed for a culvert replacement, for grading on the banks of a navigable stream, and for wetland impacts. So far we have received an application for the wetland impact and an application for land disturbance of an acre or more.

According to the application materials, "26,000 SF or .59 acres will be disturbed and restored. An approximate 20' width along the trail alignment will be disturbed". Since the land disturbance is less than an acre, an NOI is not needed but a chapter 30 grading IP is needed (the project does not meet the GP standards because there is no buffer between the proposed trail and the stream). That IP application will require a 30 day notice of complete application.

In reviewing the wetland fill application, we have determined that we cannot approve the wetland fill or the IP grading because the project will have a significant adverse impact in the waterway and wetland functional values. It appears that, because the trail is already outside the ROW in this area, the trail could come north around the gas station sign and away from the creek and outside of the wetland. If this modification is made, the grading permit would still be required but the wetland fill permit would not. Moving the trail as far away from the creek banks will also bring the grading permit closer to compliance with the state permitting standards.

We communicated with the DNR grant section and they share the environmental concerns with the current proposal and support moving the trail out of the wetland and back from the stream bank. In addition, there is no fee under the wetland and waterways program for a project that is grant funded by the state so the \$500 fee submitted for the wetland impact will be returned.

Please submit the requested revised plan to me as soon as possible so we can determine your application to be complete and continue to the next step in the process. Please be sure to point out any additions or alterations to the project that are different from the original permit application. This is also an opportunity for you to explain how your project will avoid or minimize impacts to wetlands and public waters.

We are committed to service excellence.

Visit our survey at <http://dnr.wi.gov/customersurvey> to evaluate how I did.

If we do not receive the requested information or hear from you in response to this letter within 30 calendar days from the date of this letter, we may dismiss your application.

If you have any questions about the information requested, please contact me at (920) 893-8531 or email Kathleen.Kramasz@wisconsin.gov.

Sincerely,

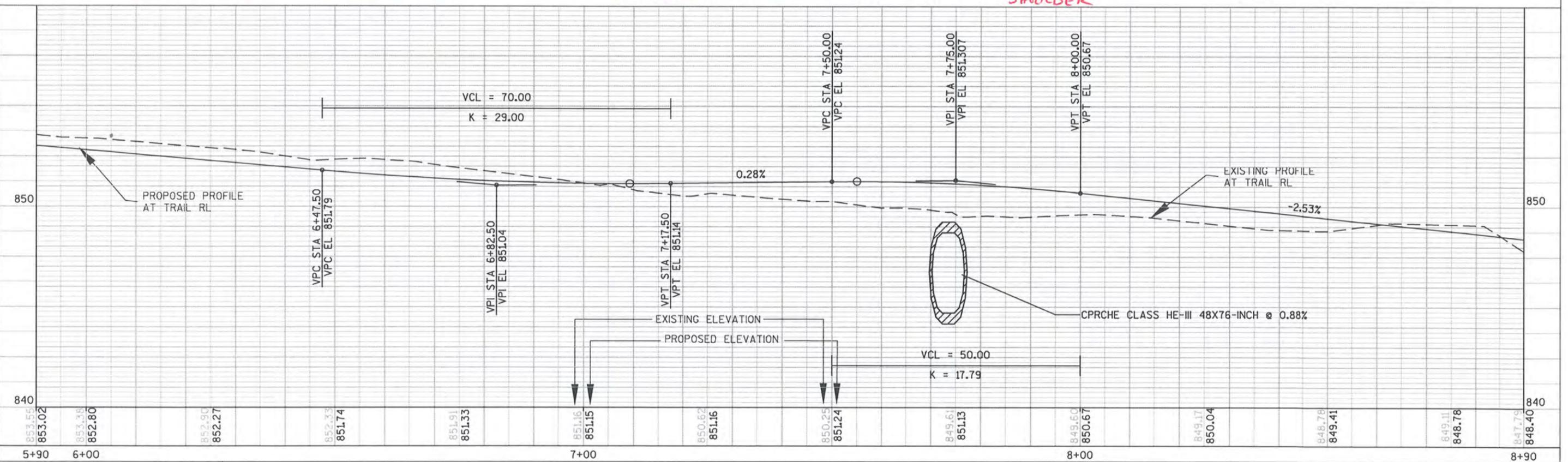
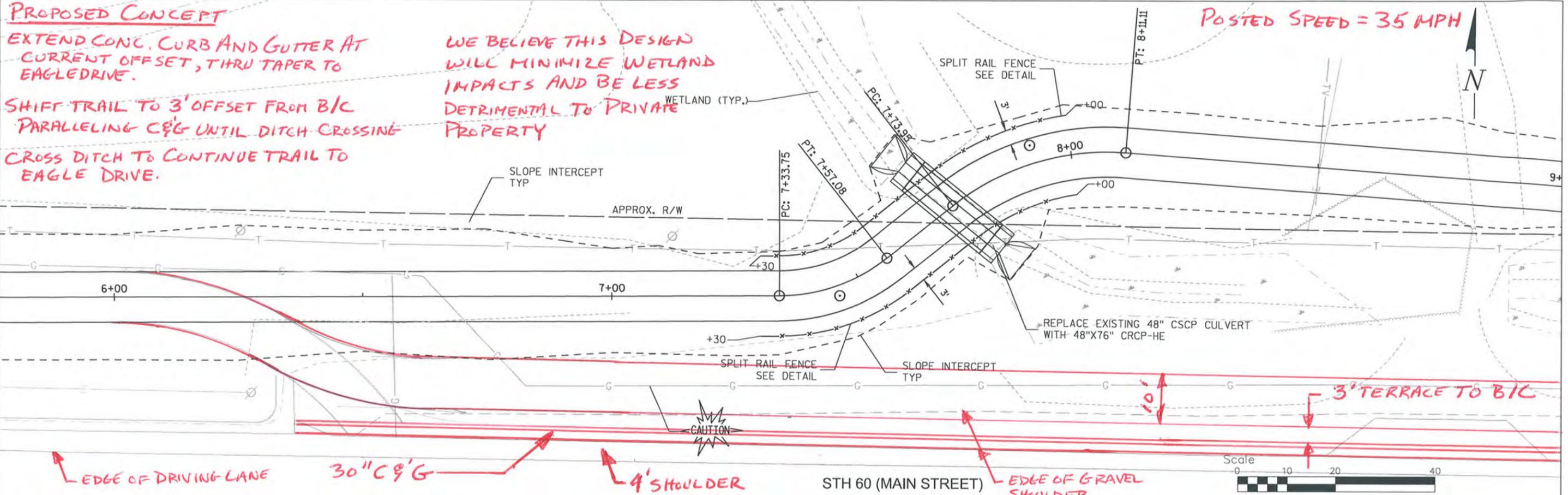


Kathi Kramasz
Water Management Specialist

cc: Anthony Jernigan, U.S. Army Corps of Engineers
Brooke Yanke, DNR Stormwater Specialist
Kelsey Brown, DNR Intake
Jim Ritchie, DNR Grant Program
Bloom Companies LLC

Located in the SW1/4-SE1/4 S17, T10N, R20E, Washington County

FILE NAME : F:\BIM-3372-Jackson STH 60 Trail - Village of Jackson\C3d\Sheets\Plan\050103-pp.dwg
 PLOT SCALE : 40:1
 SHEET SET : 5.00
 PLOT BY : -----

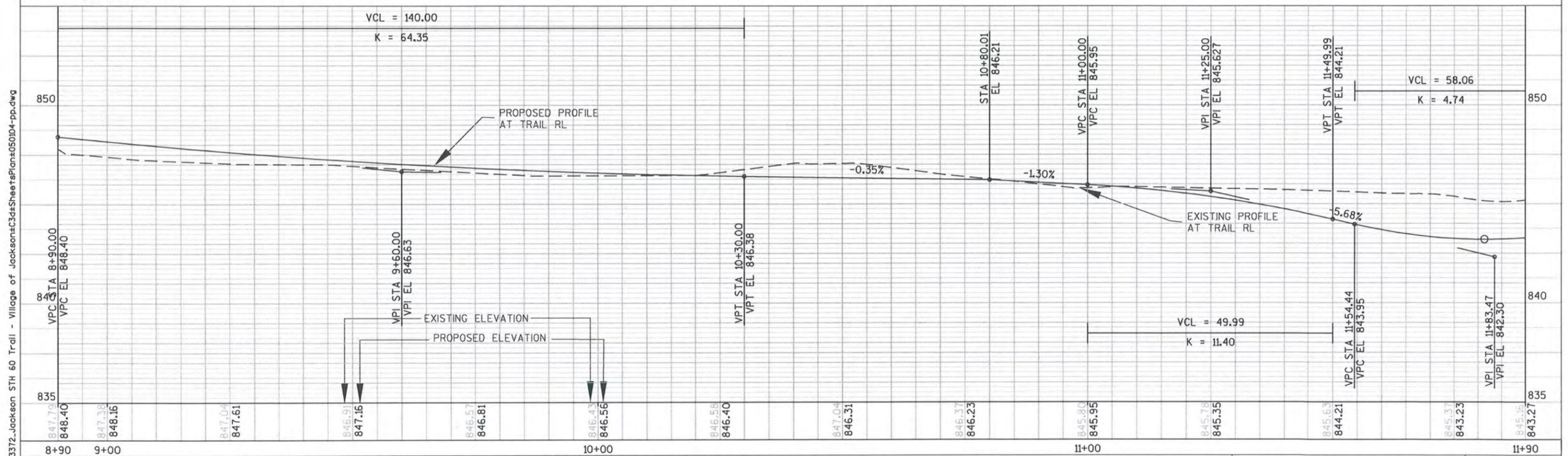
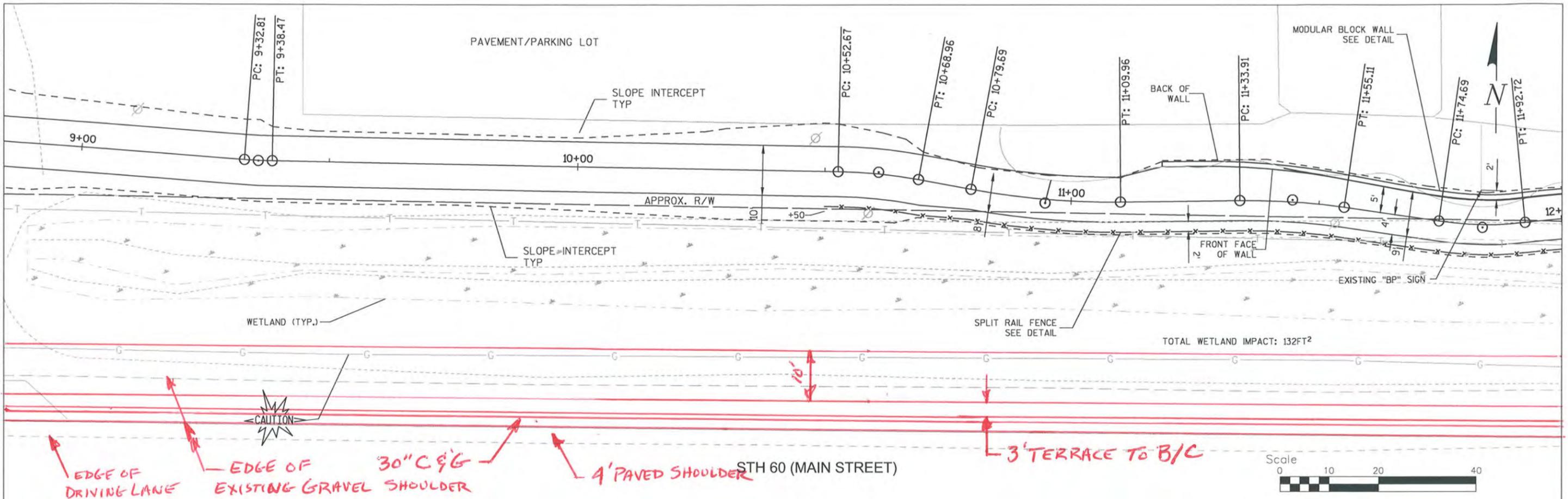


BLOOM COMPANIES, LLC
 Infrastructure Innovation and Ingenuity
 10501 W. Research Drive • Milwaukee, WI 53228
 Phone: (414) 771-3390 Fax: (414) 771-4490

**STONEWALL CONNECTION TRAIL
 RIDGEWAY RD TO EAGLE DR
 VILLAGE OF JACKSON**

PLAN & PROFILE			Date 8/14/15
Designer JAA	Technician TAL	Approval JLH	Sheet Number

PLOT SCALE : 40:1
SHEET SET : 5.00
PLOT BY : ---



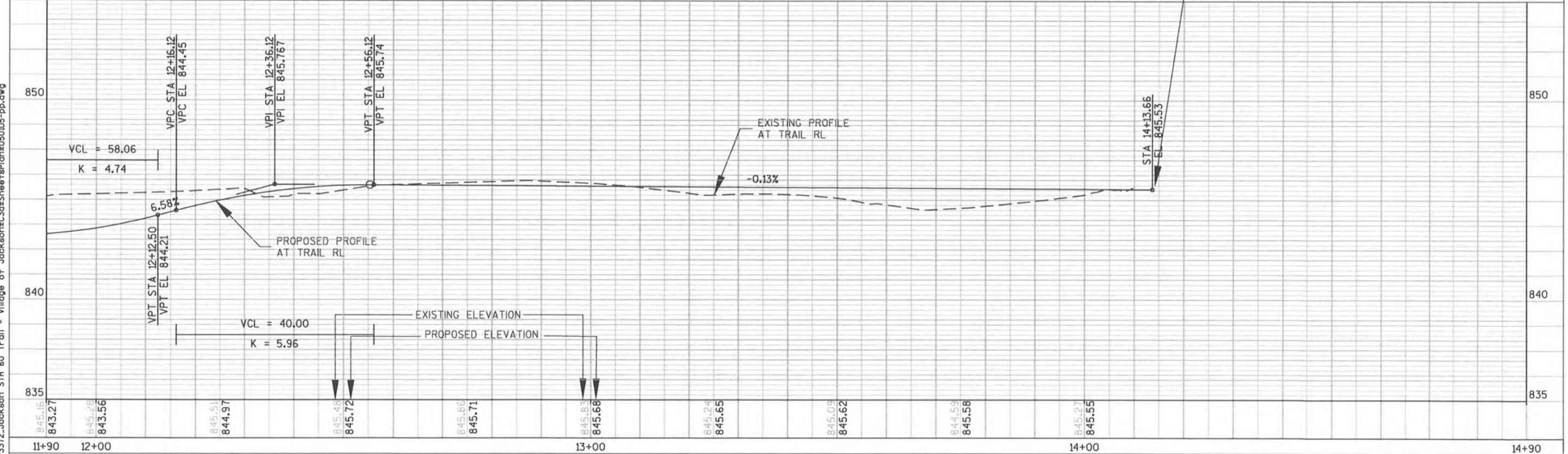
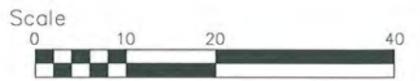
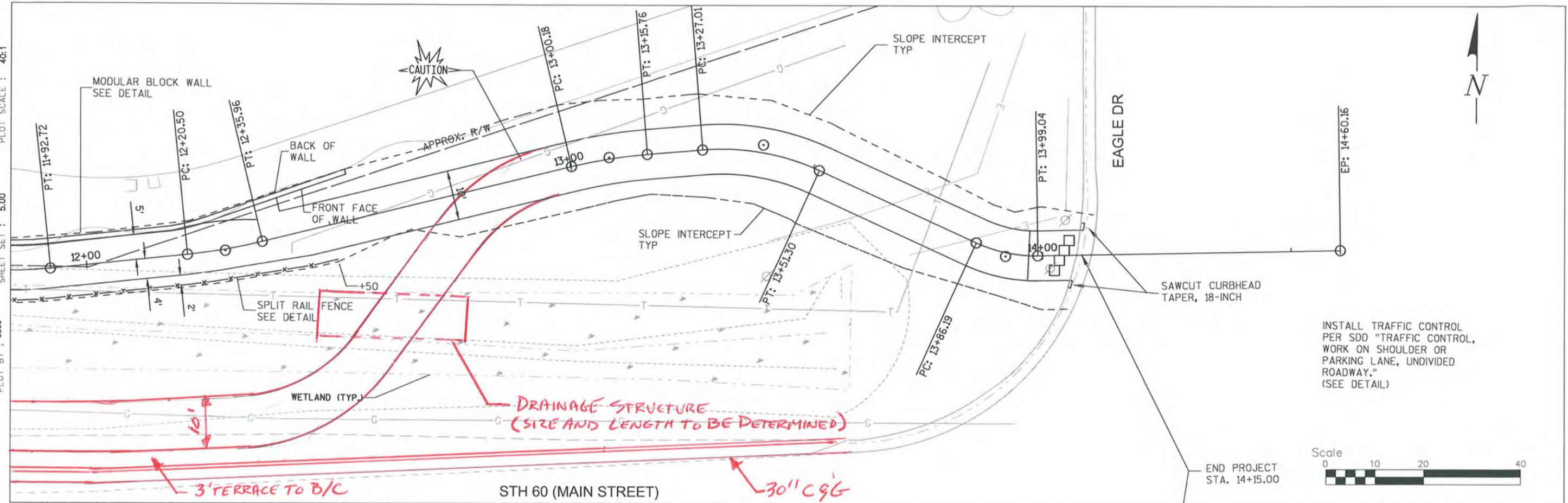
BLOOM COMPANIES, LLC
Infrastructure Innovation and Ingenuity
10501 W. Research Drive • Milwaukee, WI 53226
Phone: (414) 771-3390 Fax: (414) 771-4490

**STONEWALL CONNECTION TRAIL
RIDGEWAY RD TO EAGLE DR
VILLAGE OF JACKSON**

PLAN & PROFILE			Date
Designer	Technician	Approval	8/14/15
JAA	TAL	JLH	Sheet Number

FILE NAME : F:\BML-3372-Jackson STH 60 Trail - Village of Jackson\C3dsSheets\Plan\050104-pp.dwg

FILE NAME : F:\BML-3372-Jackson STH 60 Trail - Village of Jackson\C3d\Sheets\Plan\050105-pp.dwg
 PLOT BY : ----
 SHEET SET : 5.00
 PLOT SCALE : 40:1

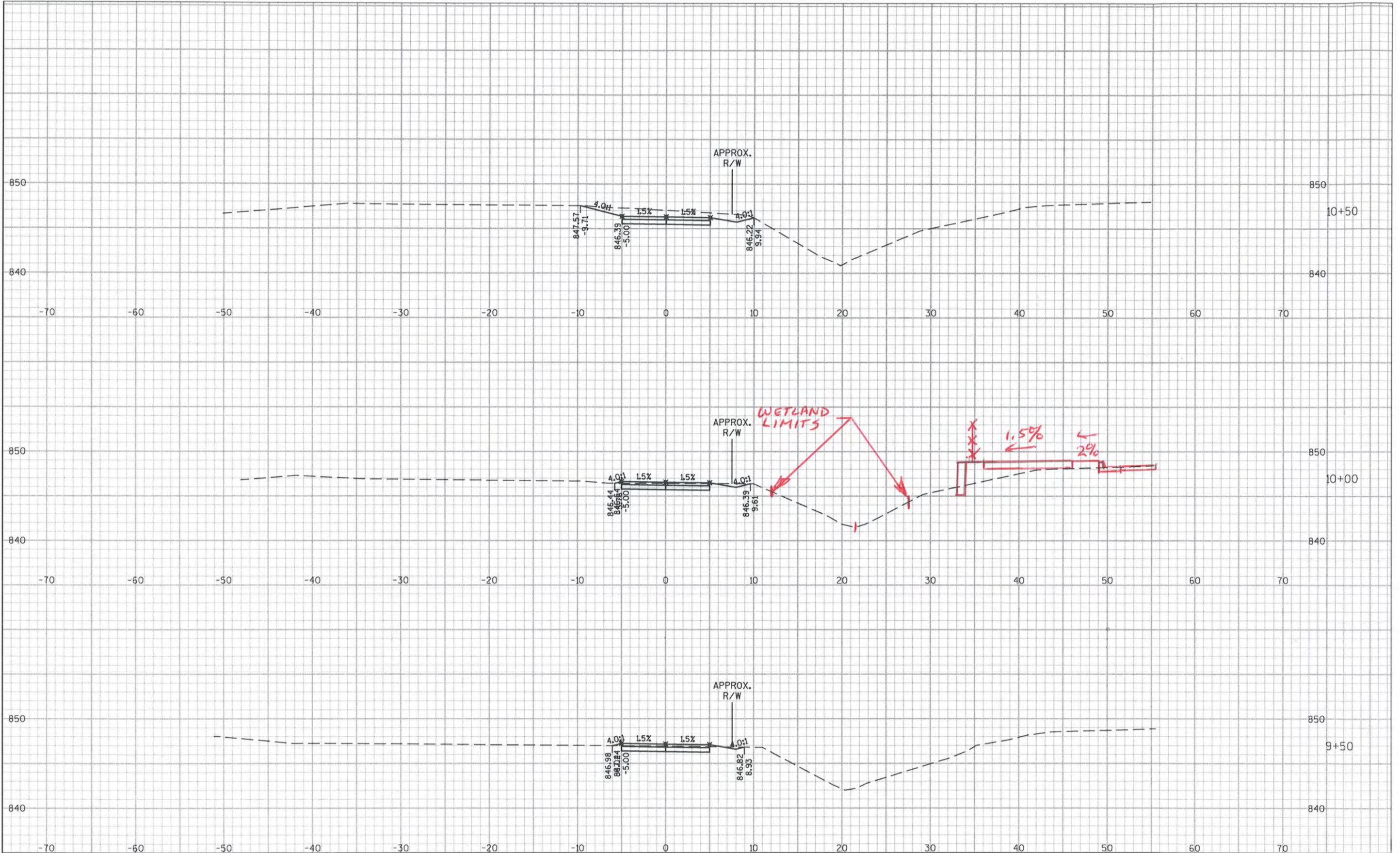


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**STONEWALL CONNECTION TRAIL
 RIDGEWAY RD TO EAGLE DR
 VILLAGE OF JACKSON**

PLAN & PROFILE			Date 8/14/15
Designer JAA	Technician TAL	Approval JLH	Sheet Number

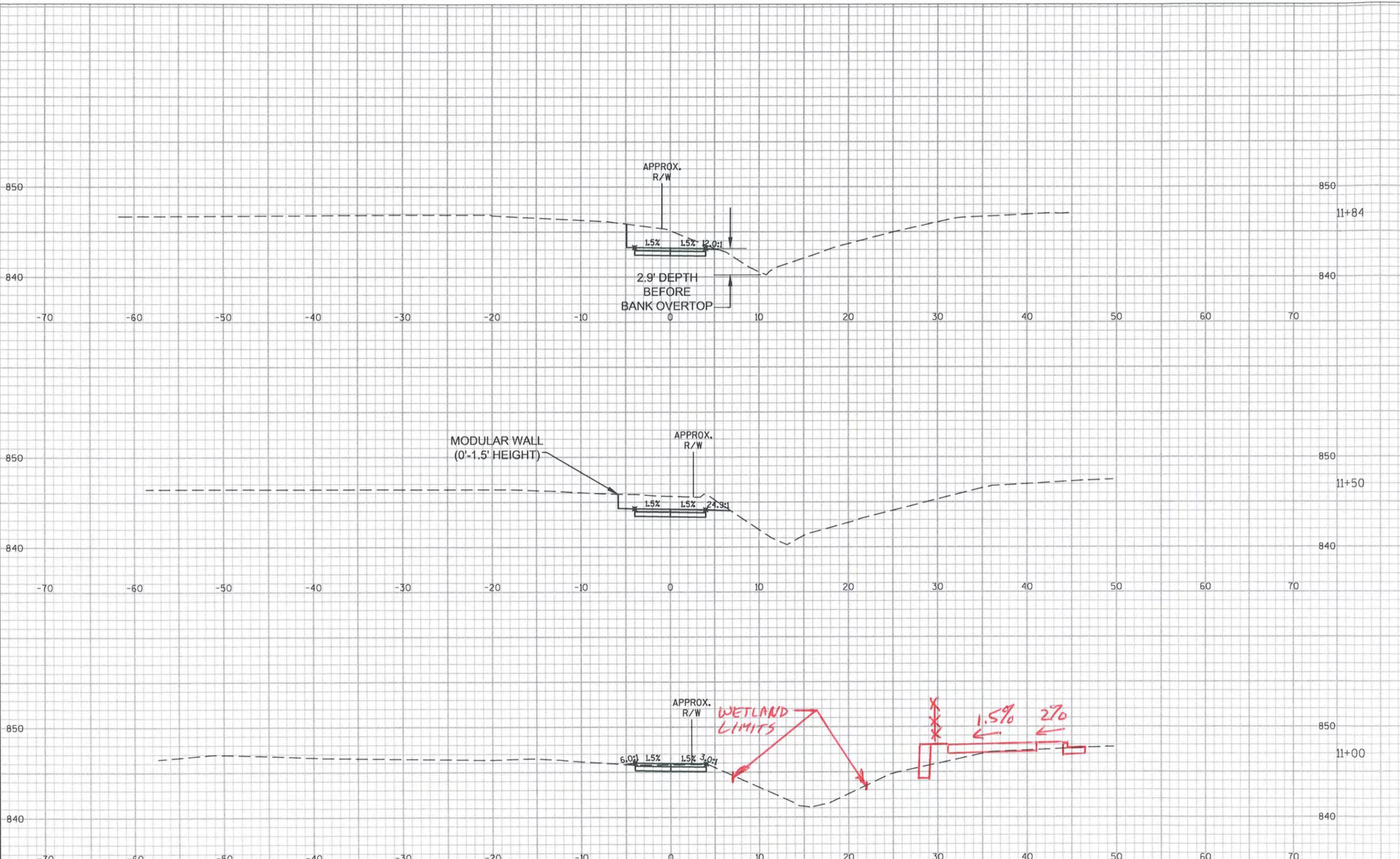
FILE NAME : F:\BMT-3372_Jackson STH 60 Trail - Village of Jackson\3372\Sheets\Plan\090201-xs.dwg PLOT DATE : 11/4/14 PLOT BY : JASON ATCHISON SHEET SET : 5.00 PLOT SCALE : 10:1



**STONEWALL CONNECTION TRAIL
RIDGEWAY RD TO EAGLE DR
VILLAGE OF JACKSON**

CROSS SECTIONS			Date 8/14/15
Designer JAA	Technician TAL	Approval JLH	Sheet Number

FILE NAME : F:\BMT-3372-Jackson STH 60 Trail - Village of Jackson\3372\Sheets\Plan\090201-xs.dwg PLOT DATE : 11/4/14 PLOT BY : JASON ATCHISON SHEET SET : 5.00 PLOT SCALE : 10:1



BLOOM COMPANIES, LLC
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 10501 W. Research Drive • Milwaukee, WI 53226
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**STONEWALL CONNECTION TRAIL
 RIDGEWAY RD TO EAGLE DR
 VILLAGE OF JACKSON**

CROSS SECTIONS			Date
Designer	Technician	Approval	8/14/15
JAA	TAL	JLH	Sheet Number

RESOLUTION 15-14

PRELIMINARY RESOLUTION DECLARING INTENT TO EXERCISE SPECIAL ASSESSMENT POLICE POWERS, UNDER SECTION 66.0703 OF THE WISCONSIN STATUTES

WHEREAS, the Village Board of the Village of Jackson, Washington County, Wisconsin is pursuing the construction of a shared use path along STH 60 from Ridgeway Drive to Eagle Drive and the related improvements and expenses for the benefit of the properties described on Exhibit A hereto.

BE IT RESOLVED, by the Village Board of the Village of Jackson, Washington County, Wisconsin:

1. The Village Board hereby declares its intention to exercise its police power under Section 66.0703 of the Wisconsin Statutes to levy special assessments upon the properties described in Exhibit A hereto, for special benefits conferred upon such property by the construction of public improvements consisting of water and sanitary sewer mains; storm sewers; pavement; curb and gutter; and sidewalks and the related improvements and expenses.
2. The Village Board hereby determines that the construction of such improvements is in the best interest of, and for the health and welfare of the municipality and the property benefited by the improvements, and therefore constitutes an exercise of the police power.
3. The amount of such assessments shall be determined and levied upon completion of the construction of public improvements consisting of water and sanitary sewer mains; storm sewers; pavement; curb and gutter; and sidewalks and the related improvements and expenses.
4. The number of installments, rate of interest, and the terms of payment will be included in the Final Resolution after the Public Hearing; which will be held upon completion of the project, when final costs have been determined.
5. Every Special Assessment levied under this Resolution, shall be a lien against the property assessed, from the date of the Final Resolution of the Village Board determining the levy.
6. The Village Engineer shall prepare a report consisting of the following:
 - a. Preliminary of the final plans and specifications for the Public Works.
 - b. An estimate of the entire cost of the proposed improvements.
 - c. A schedule of the proposed properties against which the assessments are to benefit.
 - d. A statement that each property against which the assessments are proposed, has been inspected and is benefited, setting forth the basis of such benefit.
 - e. Upon completion of the report, the Village Engineer shall file a copy with the Village Clerk, and with the Village Treasurer.

7. The Village Clerk shall make a copy of the report available for public inspection.

Introduced by: _____

Seconded by: _____

Vote: ___ Aye ___ Nay

Passed and Approved: _____

Michael E. Schwab, Village President

Attest: _____
Deanna L. Boldrey, Village Clerk-Treasurer

Proof of Posting:

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

Village Official

Date



August 17, 2015

Mr. Brian Kober, P.E.
Village of Jackson
N168 W20733 Main Street
Jackson, WI 53037

Re: Digester Improvements Project

Dear Mr. Kober:

Clark Dietz, Inc. has reviewed the seventh pay request from Sabel Mechanical, LLC for the Digester Improvements Project currently underway at the wastewater treatment plant. The total amount requested on this draw is \$159,922.11 for the following work completed:

- Installation of process piping.
- Installation of Digester No. 2 mixing equipment.
- Painting of Digester No. 2 cover (Change Order No. 1).
- Steel replacement on the Digester No. 2 cover (Change Order No. 1).
- Approved piping changes from 4/9/15 and 6/4/15. It was not necessary to process a change order for these charges because they are less than the amount of past credits to the project.

Less the 5% retainage, Sabel is requesting a payment of \$151,926.00. After this payment, only retainage remains. At this time Clark Dietz, Inc. does not recommend payment for the Process Piping work (\$300.00) listed on this pay request, and we recommend payment of 90% of the Digester Mixing Equipment charge (for a total of \$10,800.00). Reconnection of process piping to Digester No. 2 and testing of the mixing equipment still remain. We therefore recommend payment of \$150,501.00 by the Village. Please feel free to contact me with any questions.

Sincerely,
Clark Dietz, Inc.

A handwritten signature in blue ink that reads "Diane L. Thoune".

Diane L. Thoune, P.E.
Project Engineer

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
 Village of Jackson
 N168 W20733 Main Street
 Jackson, WI 53037
FROM CONTRACTOR:
 Sabel Mechanical LLC
 N7295 Winnebago Drive
 Fond du Lac, WI 54935
CONTRACT FOR: Digester Improvements
 Kenosha, WI 53144

PROJECT:

Village of Jackson WWTP
 Digester Improvements
 Jackson, WI 53037
 VIA ARCHITECT:
 Clark Deitz, Inc
 5017 Green Bay Road
 Suite 126
 Kenosha, WI 53144

APPLICATION #: 1010-7
PERIOD TO: 07/31/15
PROJECT NOS:

Distribution to:

Owner	
Const. Mgr	
Architect	X
Contractor	

CONTRACT DATE: 08/01/14

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

- 1. ORIGINAL CONTRACT SUM-----\$ 367,900.00
- 2. Net change by Change Orders-----\$ 141,662.60
- 3. CONTRACT SUM TO DATE (Line 1 +/- 2)-----\$ 509,562.60
- 4. TOTAL COMPLETED & STORED TO DATE-\$
 (Column G on Continuation Sheet)-----\$ 383,166.11

5. RETAINAGE:

- a. 5.0% of Completed Work
 (Columns D+E on Continuation Sheet)-----\$ 19,158.31
- b. 10.0% of Stored Material
 (Column F on Continuation Sheet)
 Total Retainage (Line 5a + 5b or
 Total in Column 1 of Continuation Sheet)-----\$

- 6. TOTAL EARNED LESS RETAINAGE-----\$ 19,158.31
 (Line 4 less Line 5 Total)
 \$ 364,007.80

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

- (Line 6 from prior Certificate)-----\$ 212,081.80
- 8. CURRENT PAYMENT DUE-----\$ 151,926.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE

- (Line 3 less Line 6)
 \$ 145,554.80

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ----- \$

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$141,662.60	
TOTALS	\$141,662.60	
NET CHANGES by Change Order		\$141,662.60

ARCHITECT:

By: _____ **Date:** _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:

Village of Jackson WWTP
 Digester Improvements
 Jackson, WI 53037

APPLICATION NUMBER: 1010-7

APPLICATION DATE: 08/19/14

PERIOD TO: 31-Jul-15

ARCHITECT'S PROJECT NO:

A Item No.	B Description of Work	C Scheduled Value		D Work Completed		E Completed This Period	F Materials Presently Stored (Not In D or E)	G Total Completed And Stored To Date (D + E + F)	% (G/C)	H Balance To Finish (C - G) Credit to owner	I Retainage
		From Application (D + E)	From Previous Application (D + E)	From Application (D + E)	From Previous Application (D + E)						
1	General Contract work	29,317.00	29,317.00					29,317.00	100%		1,465.85
2	General Demolition Work	13,060.00	13,060.00					13,060.00	100%		653.00
3	Painting Work	14,880.00	14,880.00					14,880.00	100%		744.00
4	Process Piping	47,544.00	47,244.00			300.00		47,544.00	100%		2,377.20
5	Electrical Work	33,659.00	33,659.00					33,659.00	100%		1,682.95
6	Digester Mixing Equipment	114,000.00	12,000.00			12,000.00		24,000.00	21%	90,000.00	1,200.00
7	Digester Covers	55,440.00	55,440.00					55,440.00	100%		2,772.00
8	Allowance	20,000.00									
9	Digester Inspection	40,000.00								20,000.00	
10	Scaffold	17,644.00	17,644.00					17,644.00	100%	40,000.00	
11	Paint digester 2 cover (Change order #1)	58,160.00				58,160.00		58,160.00	100%		882.20
12	Digester 2 miscellaneous (change order 1)	30,979.60				30,979.60		30,979.60	100%		2,908.00
13	Additional steel work #2 (Change order 1)	34,879.00				34,879.00		34,879.00	100%		1,548.98
14	Piping changes 4/9/15	8,857.15				8,857.15		8,857.15	100%		1,743.95
15	Piping changes 6/4/15	14,746.36				14,746.36		14,746.36	100%		442.86
16											737.32
17											
18											
19											
20											
21											
22											
23											
24											
25											
26											
27											
28											
SUBTOTALS PAGE 2		533,166.11	223,244.00			159,922.11		383,166.11	72%	150,000.00	19,158.31

August 21, 2015

W141579.00

Village of Jackson
N168 W20733 Main Street
Jackson, Wisconsin 53037

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

**Application for Payment No. 1
Georgetown Drive Improvements
Village of Jackson, Wisconsin**

Dear Mr. Kober:

Enclosed for your use in payment to Advance Construction Co., in the amount of \$197,754.51 is Application for Payment No. 1.

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

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

Sincerely,

GAI Consultants, Inc.



Ronald D. Dalton, P.E.
Senior Engineering Manager

RDD/cmf

Enc.: Application for Payment No. 1

cc: Paul Kultger, Advance Construction Co.

Progress Estimate

Contractor's Application

For (contract):		Village of Jackson - Georgetown Drive Reconstruction										Application Number:	
Application Period		July 20 - August 19, 2015										1 (one)	
A		Application Date:										8/19/2015	
Bid Item No.	Item Description	Bid Quantity		Unit Price	B Bid Value	C Estimated Quantity Installed	D Value	E Materials Presently Stored (not in C)	F Total Completed and Stored to date (D + E)	% (F + B)	Balance to Finish (B - F)		
Section A - Sanitary Sewer													
1	8" sanitary sewer relay	725.00	lf	114.00	82,650.00	337.00	38,418.00		38,418.00	46%	44,232.00		
2	48" diameter sanitary manhole	38.00	vf	250.00	9,500.00	12.20	3,050.00		3,050.00	32%	6,450.00		
3	6" sanitary sewer lateral	143.00	lf	85.00	12,155.00		0.00		0.00	0%	12,155.00		
Section B - Water main													
4	8" water main relay	748.00	lf	89.25	66,759.00	100.00	8,925.00		8,925.00	13%	57,834.00		
5	8" gate valve	3.00	ea	1,591.00	4,773.00		0.00		0.00	0%	4,773.00		
6	6" water main relay	14.00	lf	89.25	1,249.50		0.00		0.00	0%	1,249.50		
7	6" gate valve	1.00	ea	1,016.00	1,016.00		0.00		0.00	0%	1,016.00		
8	Hydrant assembly	3.00	ea	6,290.00	18,870.00		0.00		0.00	0%	18,870.00		
9	1 1/4" water ervice	136.00	lf	36.00	4,896.00		0.00		0.00	0%	4,896.00		
10	1 1/4" water service fittings	4.00	ea	522.50	2,090.00		0.00		0.00	0%	2,090.00		
Section C - Storm Sewer													
11	36" HDPE Storm Sewer	117.00	lf	117.00	13,689.00	95.00	11,115.00		11,115.00	81%	2,574.00		
12	30" HDPE Storm Sewer	300.00	lf	104.00	31,200.00	15.50	1,612.00		1,612.00	5%	29,588.00		
13	15" HDPE Storm Sewer	10.00	lf	64.50	645.00		0.00		0.00	0%	645.00		
14	12" HDPE Storm Sewer	224.00	lf	52.50	11,760.00	146.00	7,665.00		7,665.00	65%	4,095.00		
15	19x30 CL HE-V RCP storm sewer	646.00	lf	120.00	77,520.00	680.00	81,600.00		81,600.00	105%	-4,080.00		
16	19x30 CL HE-V RCP - 15 degree mitered pipe	2.00	ea	2,300.00	4,600.00	2.00	4,600.00		4,600.00	100%	0.00		
17	6" pvc storm sewer lateral	314.00	lf	34.00	10,676.00	66.00	2,244.00		2,244.00	21%	8,432.00		
18	60" storm manhole(2units)	14.20	vf	540.00	7,668.00		0.00		0.00	0%	7,668.00		
19	72" storm manhole(1unit)	4.50	vf	707.40	3,183.30	4.27	3,020.60		3,020.60	95%	162.70		

RESOLUTION #15-15

A RESOLUTION APPROVING WEST SHORE PIPELINE COMPANY'S CERTIFICATE OF SUBSTANTIAL COMPLETION NO. 2 FOR WATER DISTRIBUTION SYSTEM

WHEREAS, THE VILLAGE BOARD OF THE VILLAGE OF JACKSON, WASHINGTON COUNTY, WISCONSIN, does resolve as follows:

RESOLVED, that the Village Board does hereby approve the attached Certificate of Substantial Completion No. 2 submitted by West Shore Pipeline Company ("West Shore"), which is incorporated by reference; provided, however, that prior to acceptance of the Project by the Village, West Shore shall complete both (a) the unfinished work relating to the water distribution system hydrants, valves, and flushing stations, and (b) all punch list items; and,

NOW THEREFORE, BE IT FURTHER RESOLVED, that this action does not constitute a waiver of claims that the Village has against the Town of Jackson, including, without limitation, the Village's rights against the Town pursuant to the Intergovernmental Agreement Regarding Provision of Limited Water Service.

Dated this ___ day of September 2015.

Introduced by: _____ Seconded by: _____

Vote: _____ ayes _____ nays

Passed and Approved: _____

Michael E. Schwab, Village President

Attest: _____
Deanna L. Boldrey, Village Clerk-Treasurer

Proof of Posting:

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

Village Official

Date

Brian Kober
Village of Jackson
N168 W20733 Main Street
Jackson, Wisconsin 53037

Subject:

Water Distribution System, Certificate of Substantial Completion No. 2
West Shore Pipe Line Company, Jackson, Wisconsin

Dear Mr. Kober:

Please find attached Certificate of Substantial Completion No. 2 for the Village of Jackson Water Distribution System Extension Contract constructed in Jackson, Wisconsin. With the exception of punch list items (attached), all Work on the project has been completed. We appreciate the assistance provided by the Village of Jackson (Village) during this entire project.

The Project Manual and the Development Agreement between the Village and West Shore Pipe Line Company (WSPC) identifies the process for substantial completion and the Village acceptance of the water distribution system extension. The attached Certificate of Substantial Completion No. 2 is being provided to the Village in accordance with Article IX of the Development Agreement. As you know the inspection contemplated in Article IX of the Development Agreement was completed on July 9, 2015, enabling us to collectively prepare the attached punch list.

The process for Village acceptance of the water distribution system extension is specified in Article IV of the Development Agreement. Article 4.1 establishes conditions for Village acceptance, including bacteriologically safe sample and satisfactory pressure results obtained by the Village (Article 4.1.D) (which were obtained in 2014 prior to the issuance of the Certificate of Substantial Completion No. 1 and the Village's placement of the system extension into service); receipt of as-built documents/record drawings (Article 4.1.C) (the final record drawings were submitted to the Village on June 25, 2015); receipt of evidence reasonably satisfactory to the Village that no construction liens encumber the Project (Article 4.1.B) (the undersigned hereby certifies that the Project was a bonded project, no claims have been made on the payment and performance bond and no construction liens encumber the Project); and receipt of lien waivers (Article 4.1.A). The enclosed Certificate of Substantial Completion No. 2 represents completion of the water distribution system extension and lien waivers for this work are enclosed. Lien waivers associated with the limited punch list items will be provided when those items are completed. However, Article 4.1 specifies that "the Village shall acquire and accept the Project upon Substantial Completion" and on behalf of WSPC we request the Village promptly take any necessary action to complete that process.

ARCADIS U.S., Inc.
126 N. Jefferson Street
Suite 400
Milwaukee
Wisconsin 53217
Tel 414.276.7742
Fax 414.276.7603
www.arcadis-us.com

ENVIRONMENT

Date:
July 27, 2015

Contact:
Tom Lachcik

Phone:
847.805.1048

Email:
Tom.Lachcik@arcadis-us.com

Our ref:
WI001304.0004

ARCADIS appreciates your continued assistance in this process for the Village's final acceptance of water distribution system extension project. Should you have any questions relating to the information presented herein, please feel free to contact us at your convenience.

Sincerely,

ARCADIS U.S., Inc.



James P. Cooper, PE
Water Resources Engineer



Thomas F. Lachcik, PE, BCEE
Project Manager

Copies:

Mr. Dan Ownby, President, West Shore Pipe Line Company
Mr. Eric Nitschke, WDNR Southeast Region Director
Mr. Larry Landsness, WDNR

CERTIFICATE OF SUBSTANTIAL COMPLETION No. 2

Owner: West Shore Pipe Line Company and
 Buckeye Pipe Line Company, LP

Owner's Contract No.:

Contractor: PTS Contractors, Inc.

Contractor's Project No.:

Engineer: ARCADIS U.S., Inc.

Engineer's Project No.: WI001304.0004

Project: Village of Jackson Water Distribution System Extension Contract Name:

This Certificate of Substantial Completion No. 2 applies to:

All Work The following specified portions of the Work:

All Work under the Contract, except for the items listed in the attached Punch List have been substantially completed and ready for their intended use.

July 8, 2015

Date of Substantial Completion No. 2

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, Village of Jackson, Town of Jackson and Engineer, and found to be substantially complete. The Date of Substantial Completion No. 2 of the Work or portion thereof designated above is hereby established, subject to the provisions of the Contract pertaining to Substantial Completion No. 2. The date of Substantial Completion No. 2 in the final Certificate of Substantial Completion No. 2 marks the commencement of the contractual correction period and applicable warranties required by the Contract.

A punch list of items to be completed or corrected is attached to this Certificate. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract.

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance, and warranties upon Owner's use or occupancy of the Work shall be as provided in the Contract, except as amended as follows:

Amendments to Owner's responsibilities:

None
 As follows

Amendments to Contractor's responsibilities:

None
 As follows:

The following documents are attached to and made a part of this Certificate: Punch List

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents, nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract.

EXECUTED BY ENGINEER:

By: Thomas F. Kuchel
(Authorized signature)

Title: Construction Manager

Date: 7/16/2015

RECEIVED:

By: Brian K. Park
Owner (Authorized Signature)

Title: Sr. Designer P.M.

Date: 7/27/2015

RECEIVED:

By: Greg P. Jank.
Contractor (Authorized Signature)

Title: President

Date: July 21, 2015

Village of Jackson
Water Distribution System Extension Project
Final Punch List
7/14/2015

Item No.	Location	Issue Description	Stakeholder
1	1730 Western	WE Energies natural gas valve and control station was buried under the northwest corner of the pavement to the hydrant access drive. Pavement needs to be saw cut out and replaced after WE Energies replaces the gas valve box and control station. Place soil, seed and hydromulch over disturbed areas.	Village
2	Division Road, SMART Flushing Station Access Drive	North half of pavement around the flushing station and panel rack was not finished properly and needs to be milled and resurfaced.	Village
3	Crosswind Trail Flushing System	North half of access drive pavement needs to be replaced around the below grade flushing station, so that the Village can securely anchor the flushing station enclosure to the surrounding pavement. The pavement shall extend far enough north, so that the Village can anchor the rock enclosure to the pavement all around. Several of the top cap stones on both the west and east retaining walls need to be glued in place. Grade, add topsoil, seed and hydromulch the area disturbed to repair the flushing station.	Village
4	Division Road, SMART Flushing Station	Complete system integration listed in Specification 40 60 05, including work at the Flushing System, repeater site and village SCADA system. Remaining items include control valve installation by Mueller to repair leak behind water meter, start-up and demonstration.	Village
5	Western from 2250 Western to Maple Road; Sherman from Jackson Drive to Hickory	Apply slag seal coat across entire road width on Western from 2250 Western to Maple Road; Apply slag seal coat across entire road width on Sherman from Jackson Drive to Hickory.	
6	Town Roads	Stripe pavement on Western, Sherman, Maple, Mill, Jackson Drive	Town
7	NW corner of Sherman and Maple	Place asphalt over culvert to prevent gravel from washing out.	Town
8	1990 Hummingbird	Replace dead sod at abandoned well. Replace dead sod along the north side of the road and remove excessive stones.	Town
9	1983 Hummingbird	Replace dead sod at abandoned well.	Town
10	2014 Hummingbird	Replace dead sod at abandoned well.	Town
11	2043 Hummingbird	Replace dead sod at abandoned well.	Town
12	2035 Western	Adjust height of curb box.	Town
13	2250 Western	Place soil, seed, and hydro mulch on both sides of driveway approach. Place soil, seed and hydro mulch on bare areas behind house and around abandoned well.	Town
14	2245 Western	Place hydro mulch at curb box.	Town
15	1985 Western	Adjust height of curb box.	Town
16	1971 Western	Adjust height of curb box.	Town
17	1885 Western	Place soil, seed and hydro mulch on both sides of driveway approach. Replace dead sod at abandoned well.	Town
18	1836 Western	Ponding water at two locations in approach of driveway. Restoration to be determined after discussion with homeowner.	Town
19	3127 Wildflower	Adjust height of curb box, add topsoil to raise grade and sod area around curb box.	Town
20	3165 Wildflower	Replace dead sod at abandoned well.	Town
21	3252 Maple	Remove rocks and place topsoil in the farm field where the water service lateral was relocated near the road and near the house/garden.	Town
22	3279 Maple	Place soil, shade seed and hydro mulch on bare areas around abandoned well. Remove soil from inside the driveway culvert pipe to the greatest extent possible with a long shovel/rack. Remove any remaining debris that is naturally flushed out during a rain event from the north end of the culvert pipe. Water lilies and all lawn areas.	Town
23	1870 Mill	Adjust height of curb box.	Town
24	1876 Sherman	Place soil, seed and hydro mulch at settled bare spot near house. Place soil on the east side of the berm near the north end to fill in holes from the drill rig that have settled. Place soil to fill in hole from the drill rig located on the west side of the berm. Straighten address sign that is now bent.	Town
25	1845 Sherman	Replace dying sod; place sod in bare area by driveway.	Town
26	3174 Division	Place soil, seed and hydro mulch to restore excavation by house that has settled and uneven areas from equipment. Place soil, seed and hydro mulch on well area and curb box area.	Town
27	3186 Division	Place soil, seed and hydro mulch on well area.	Town
28	2985 Division	Homeowner to contract driveway repairs. Compensation by PTS to repair driveway deemed inadequate by homeowner. Additional discussions needed to resolve.	Town
29	CTH G	Apply slag seal coat on CTH G the length of project area.	County
30	CTH T	Stripe pavement along CTH T from CTH G to east end of project area.	County
31	CTH T - East end of Water Main	Water is seeping out of the foreslope of the ditch from the water main trench. An engineered design solution to eliminate water from seeping out of the trench (which is causing a near constant flow in the ditch) needs to be submitted.	County
32	CTH G - Flushing Station	Water is seeping out from the stand pipe and out of the ground just south of the flushing station culvert. An engineered design solution to eliminate water from seeping out of the trench (which is causing a near constant flow in the ditch) needs to be submitted.	County
33	CTH G and Sherman Road	Water continues to seep out of the north ditch foreslope at the Northwest corner of the intersection. A 4" tile was placed into the trench at the Southwest corner of the intersection. This was not approved by Washington County as a solution.	County
34	NW corner of Division and Sherman	Place topsoil around valve box so it is flush with the grade.	County
35	SW corner of Division and Sherman	Dig up and remove any exposed rocks along Division southward from Sherman for a few hundred feet.	County
36	3207 Division	Cut down the grade at the south end of the culvert pipe to match the invert elevation of the culvert pipe, seed and hydro mulch.	County
37	CTH G, west ditch across from Town Hall	Shoot grades and remove high grade spots to provide positive flow of drainage. Place topsoil, seed and hydro mulch on bare areas.	County
38	2992 Division	Remove exposed rocks at surface, place topsoil, seed and hydro mulch on bare areas.	County
39	2976 Division	Smooth out grade on south side of driveway.	County
40	1646 Western	Place topsoil, seed and hydromulch on bare areas in ditch east of driveway.	County
41	2860 Division	Cut down the grade at the south and north end of the culvert pipe to match the invert elevation of the culvert pipe, seed and hydro mulch. Place gravel along the north and south edges of the driveway approach.	County
42	NE corner of CTH T and CTH G - Staging area	Place topsoil, seed and hydro mulch on staging area.	County
43	Throughout Project Site	Throughout the entire project site, provide extended lawn service, including watering, weeding, mowing, trimming, replanting to establish acceptable lawns in all restored areas, in accordance with Specification Section 32 92 00 Article 1.9.	County/Town/Village
44	Throughout Project Site	Remove all erosion control barriers throughout the project site, except for the erosion control measures at the culvert pipes crossing Sherman Rd. west of 2039 Sherman Rd., once the lawn areas are established.	County/Town/Village

SENT VIA E-MAIL AND U.S. CERTIFIED MAIL/RETURN RECEIPT REQUESTED

July 13, 2015

Thomas Lachcik
ARCADIS U.S., Inc.
2800 West Higgins Road
Hoffman Estates, IL 60169

Subject:
Village of Jackson Water Distribution System Extension
Request for Inspection for Substantial Completion

Dear Mr. Lachcik:

In our opinion, all of the Work under the above-referenced Contract is substantially complete as of July 8, 2015. The specific portion of the Work that we believe is substantially complete is the functioning water system provided to the Town of Jackson.

Enclosed is our listing of uncompleted Work items ("punch list"). In accordance with Paragraph 14.04 A. of the General Conditions, we hereby request: 1) That the Engineer schedule and perform the inspection for Substantial Completion as soon as possible, and 2) Issuance of the certificate of Substantial Completion.

In accordance with Paragraph 14.04 D. of the General Conditions, upon Substantial Completion, we propose the following relative to apportionment of responsibilities between the Owner and the Contractor:

1. Security, Protection, Insurance:
 - a. Site Security: PTS Contractors, Inc.
 - b. Protection of the Substantially Completed Work: PTS Contractors, Inc.
 - c. Property Insurance: PTS Contractors, Inc.
2. Operation and Maintenance:
 - a. Operation: The Village will be responsible for operating the substantially completed Work.
 - b. Maintenance: The Village will be responsible for maintaining the substantially completed Work.

In accordance with Paragraph 13.07 A. of the General Conditions and SC-13.07 A. of the Supplementary Conditions, we understand that the Contract's correction period for the Work covered by the certificate of Substantial Completion commences on the Substantial Completion date documented in said certificate.

Should you have questions or comments regarding this notice, please contact Steve Horn, at 920-371-2975 or Shorn@PTSCContractors.net.

Sincerely,

PTS Contractors, Inc.

A handwritten signature in black ink, appearing to read "Steve C. Horn". The signature is fluid and cursive, with a long horizontal stroke at the end.

Steve C. Horn
Project Coordinator

Attachments:

Preliminary list of uncompleted Work items ("punch list"; 1 pages)

Copies:

Dan Ownby, West Shore Pipeline Company

FINAL WAIVER of LIEN

To All Whom It May Concern:

Date: July 20, 2015

Whereas, the undersigned has been employed by PTS Contractors, Inc.

4075 Eaton Road - Green Bay, WI 54311

to furnish labor or material as Staking/Map work,

under a contract R0446

for the improvements of the premises described as _____

Village of Jackson Water Distribution System Extension

in the Town (City, Town, Village) Jackson County

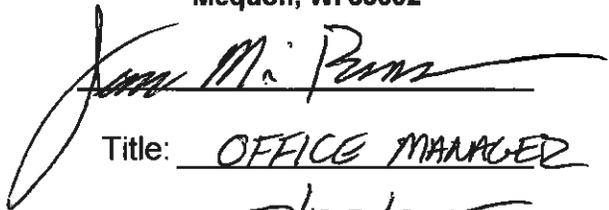
of Washington, State of Wisconsin

of which West Shore Pipe Line Company and Buckeye Pipe Line Co., I.P. is the Owner.

NOW, THEREFORE, the **20th** of **July 2015**

For and in consideration paid simultaneously herewith, the receipt whereof is hereby acknowledged by the undersigned, the undersigned does hereby waive and release all lien rights to, or claim rights to, of claim lien with respect to and on said above-described premises, and the improvements thereon, and on the monies or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus, or machinery heretofore or which may hereafter be furnished by the undersigned to or for the above-described premises by the said contract.

North Shore Engineering, Inc.
11433 North Port Washington Road
Mequon, WI 53092



Title: OFFICE MANAGER

Date: 7/27/2015

Please email completed lien waiver to mwotachek@PTSCContractors.net

FINAL WAIVER of LIEN

To All Whom It May Concern:

Date: July 20, 2015

Whereas, the undersigned has been employed by PTS Contractors, Inc.
4075 Eaton Road - Green Bay, WI 54311

to furnish labor or material as Boring work,
under a contract R0446

for the improvements of the premises described as _____
Village of Jackson Water Distribution System Extension

in the Town (City, Town, Village) Jackson County
of Washington, State of Wisconsin

of which West Shore Pipe Line Company and Buckeye Pipe Line Co., L.P. is the Owner.

NOW, THEREFORE, the **20th** of **July 2015**

For and in consideration paid simultaneously herewith, the receipt whereof is hereby acknowledged by the undersigned, the undersigned does hereby waive and release all lien rights to, or claim rights to, of claim lien with respect to and on said above-described premises, and the improvements thereon, and on the monies or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus, or machinery heretofore or which may hereafter be furnished by the undersigned to or for the above-described premises by the said contract.

Bore Master Inc.
PO Box 546
Pewaukee, WI 53072


Daniel B. Olson
Title: President

Date: 7/23/15

Please email completed lien waiver to mwotachek@PTSCContractors.net

FINAL WAIVER of LIEN

To All Whom It May Concern: Date: July 20, 2015

Whereas, the undersigned has been employed by PTS Contractors, Inc.
4075 Eaton Road - Green Bay, WI 54311

to furnish labor or material as Pipe work,
under a contract R0446

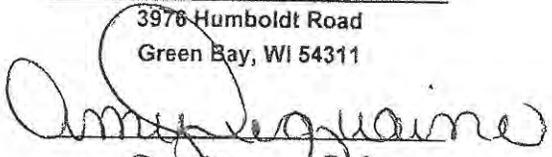
for the improvements of the premises described as _____
Village of Jackson Water Distribution System Extension

in the Town (City, Town, Village) Jackson County
of Washington, State of Wisconsin

of which West Shore Pipe Line Company and Buckeye Pipe Line Co., L.P. is the Owner.

NOW, THEREFORE, the 20th of July 2015

For and in consideration paid simultaneously herewith, the receipt whereof is hereby acknowledged by the undersigned, the undersigned does hereby waive and release all lien rights to, or claim rights to, of claim lien with respect to and on said above-described premises, and the improvements thereon, and on the monies or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus, or machinery heretofore or which may hereafter be furnished by the undersigned to or for the above-described premises by the said contract.

Concrete Industries, Inc.
3976 Humboldt Road
Green Bay, WI 54311

Title: Office Manager
Date: 7-20-15

Please email completed lien waiver to mwotachek@PTSCContractors.net

FINAL WAIVER of LIEN

To All Whom It May Concern:

Date: July 20, 2015

Whereas, the undersigned has been employed by PTS Contractors, Inc.

4075 Eaton Road - Green Bay, WI 54311

to furnish labor or material as Concrete work,

under a contract R0446

for the improvements of the premises described as _____

Village of Jackson Water Distribution System Extension

in the Town (City, Town, Village) Jackson County

of Washington, State of Wisconsin

of which West Shore Pipe Line Company and Buckeye Pipe Line Co., L.P. is the Owner.

NOW, THEREFORE, the **20th** of **July 2015**

For and in consideration paid simultaneously herewith, the receipt whereof is hereby acknowledged by the undersigned, the undersigned does hereby waive and release all lien rights to, or claim rights to, of claim lien with respect to and on said above-described premises, and the improvements thereon, and on the monies or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus, or machinery heretofore or which may hereafter be furnished by the undersigned to or for the above-described premises by the said contract.

Jackson Concrete, Inc.

1471 Pheasant Lane
Cedarburg, WI 53012



Title: PRESIDENT

Date: 7/24/2015

Please email completed lien waiver to mwotachek@PTSCContractors.net

FINAL WAIVER of LIEN

To All Whom It May Concern:

Date: July 20, 2015

Whereas, the undersigned has been employed by PTS Contractors, Inc.

4075 Eaton Road - Green Bay, WI 54311

to furnish labor or material as Testing work,

under a contract R0446

for the improvements of the premises described as _____

Village of Jackson Water Distribution System Extension

in the Town (City, Town, Village) Jackson County

of Washington, State of Wisconsin

of which West Shore Pipe Line Company and Buckeye Pipe Line Co., L.P. is the Owner.

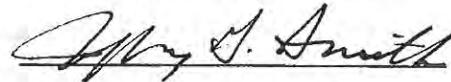
NOW, THEREFORE, the **20th** of **July 2015**

For and in consideration paid simultaneously herewith, the receipt whereof is hereby acknowledged by the undersigned, the undersigned does hereby waive and release all lien rights to, or claim rights to, of claim lien with respect to and on said above-described premises, and the improvements thereon, and on the monies or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus, or machinery heretofore or which may hereafter be furnished by the undersigned to or for the above-described premises by the said contract.

Wisconsin Testing Laboratories

W140 N5886 Lily Road

Menomonee Falls, WI 53051



Title: MEMBER

Date: 7-24-15

Please email completed lien waiver to mwotachek@PTSCContractors.net

FINAL WAIVER of LIEN

To All Whom It May Concern:

Date: July 20, 2015

Whereas, the undersigned has been employed by PTS Contractors, Inc.
4075 Eaton Road - Green Bay, WI 54311

to furnish labor or material as Stone work,
under a contract R0446

for the improvements of the premises described as _____
Village of Jackson Water Distribution System Extension

in the Town (City, Town, Village) Jackson County
of Washington, State of Wisconsin

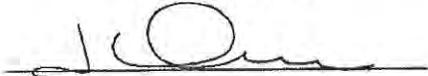
of which West Shore Pipe Line Company and Buckeye Pipe Line Co., L.P. is the Owner.

NOW, THEREFORE, the **20th** of **July 2015**

For and in consideration paid simultaneously herewith, the receipt whereof is hereby acknowledged by the undersigned, the undersigned does hereby waive and release all lien rights to, or claim rights to, of claim lien with respect to and on said above-described premises, and the improvements thereon, and on the monies or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus, or machinery heretofore or which may hereafter be furnished by the undersigned to or for the above-described premises by the said contract.

Lannon Stone

N52 W23096 Lisbon Road
Sussex, WI 53089



Title: CFO

Date: 7-24-15

Please email completed lien waiver to mwotachek@PTSCContractors.net

FINAL WAIVER of LIEN

To All Whom It May Concern: Date: July 20, 2015

Whereas, the undersigned has been employed by PTS Contractors, Inc.

4075 Eaton Road - Green Bay, WI 54311

to furnish labor or material as Trucking work,

under a contract R0446

for the improvements of the premises described as _____

Village of Jackson Water Distribution System Extension

in the Town (City, Town, Village) Jackson County

of Washington, State of Wisconsin

of which West Shore Pipe Line Company and Buckeye Pipe Line Co., L.P. is the Owner.

NOW, THEREFORE, the **20th** of **July 2015**

For and in consideration paid simultaneously herewith, the receipt whereof is hereby acknowledged by the undersigned, the undersigned does hereby waive and release all lien rights to, or claim rights to, of claim lien with respect to and on said above-described premises, and the improvements thereon, and on the monies or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus, or machinery heretofore or which may hereafter be furnished by the undersigned to or for the above-described premises by the said contract.

Certified Truckers

N52 W23096 Lisbon Road

Sussex, WI 53089



Title: CFO

Date: 7-23-15

Please email completed lien waiver to mwotachek@PTSCContractors.net

FINAL WAIVER of LIEN

To All Whom It May Concern:

Date: July 20, 2015

Whereas, the undersigned has been employed by PTS Contractors, Inc.

4075 Eaton Road - Green Bay, WI 54311

to furnish labor or material as Asphalt Labor work,

under a contract R0446

for the improvements of the premises described as _____

Village of Jackson Water Distribution System Extension

in the Town (City, Town, Village) Jackson County

of Washington, State of Wisconsin

of which West Shore Pipe Line Company and Buckeye Pipe Line Co., L.P. is the Owner.

NOW, THEREFORE, the **20th** of **July 2015**

For and in consideration paid simultaneously herewith, the receipt whereof is hereby acknowledged by the undersigned, the undersigned does hereby waive and release all lien rights to, or claim rights to, of claim lien with respect to and on said above-described premises, and the improvements thereon, and on the monies or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus, or machinery heretofore or which may hereafter be furnished by the undersigned to or for the above-described premises by the said contract.

Peshigo Asphalt, Inc.

W3895 Track Lane

Peshigo, WI 54157



Title: President

Date: 7-23-15

Please email completed lien waiver to mwotachek@PTSCContractors.net

Public Works Report

August 25, 2015

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

Year 2013

January	Avg. Flow 944,193 g.p.d.	Min. Flow 699,000 g.p.d.	Max. 2.054 MGD
February	Avg. Flow 845,179 g.p.d.	Min. Flow 697,000 g.p.d.	Max. 1.394 MGD
March	Avg. Flow 1.028 MGD	Min. Flow 637,000 g.p.d.	Max. 1.028 MGD
April	Avg. Flow 1.473 MGD	Min. Flow 934,000 g.p.d.	Max. 3.042 MGD
May	Avg. Flow 1.167 MGD	Min. Flow 932,000 g.p.d.	Max. 1.908 MGD
June	Avg. Flow 1.1207 MGD	Min. Flow 859,000 g.p.d.	Max. 1.791 MGD
July	Avg. Flow 777,097 g.p.d.	Min. Flow 643,000 g.p.d.	Max. 1.337 MGD
August	Avg. Flow 673,677 g.p.d.	Min. Flow 551,000 g.p.d.	Max. 1.148 MGD
September	Avg. Flow 629,533 g.p.d.	Min. Flow 532,000 g.p.d.	Max. 761,000 g.p.d.
October	Avg. Flow 688,064 g.p.d.	Min. Flow 600,000 g.p.d.	Max. 884,000 g.p.d.
November	Avg. Flow 763,800 g.p.d.	Min. Flow 660,000 g.p.d.	Max. 1.122 MGD
December	Avg. Flow 697,677 g.p.d.	Min. Flow 564,000 g.p.d.	Max. 802,000 g.p.d.

Year 2014

January	Avg. Flow 695,355 g.p.d.	Min. Flow 626,000 g.p.d.	Max. 822,000 g.p.d.
February	Avg. Flow 659,286 g.p.d.	Min. Flow 581,000 g.p.d.	Max. 874,000 g.p.d.
March	Avg. Flow 941,613 g.p.d.	Min. Flow 611,000 g.p.d.	Max. 1.285 MGD
April	Avg. Flow 1.172 MGD	Min. Flow 814,000 g.p.d.	Max. 3.188 MGD
May	Avg. Flow 947,322 g.p.d.	Min. Flow 688,000 g.p.d.	Max. 1.474 MGD
June	Avg. Flow 1.199 MGD	Min. Flow 732,000 g.p.d.	Max. 2.223 MGD
July	Avg. Flow 846,226 g.p.d.	Min. Flow 670,000 g.p.d.	Max. 1.646 MGD
August	Avg. Flow 743,322 g.p.d.	Min. Flow 603,000 g.p.d.	Max. 1.039 MGD
September	Avg. Flow 646,567 g.p.d.	Min. Flow 532,000 g.p.d.	Max. 759,000 g.p.d.
October	Avg. Flow 707,484 g.p.d.	Min. Flow 584,000 g.p.d.	Max. 898,000 g.p.d.
November	Avg. Flow 698,267 g.p.d.	Min. Flow 581,000 g.p.d.	Max. 1.086 MGD
December	Avg. Flow 788,065 g.p.d.	Min. Flow 658,000 g.p.d.	Max. 1.228 MGD

Year 2015

January	Avg. Flow 667,774 g.p.d.	Min. Flow 617,000 g.p.d.	Max. 713,000 g.p.d.
February	Avg. Flow 620,893 g.p.d.	Min. Flow 591,000 g.p.d.	Max. 662,000 g.p.d.
March	Avg. Flow 753,484 g.p.d.	Min. Flow 597,000 g.p.d.	Max. 885,000 g.p.d.
April	Avg. Flow 1.203 MGD	Min. Flow 705,000 g.p.d.	Max. 3.759 MGD
May	Avg. Flow 775,323 g.p.d.	Min. Flow 584,000 g.p.d.	Max. 1.317 MGD
June	Avg. Flow 905,633 g.p.d.	Min. Flow 661,000 g.p.d.	Max. 1.409 MGD
July	Avg. Flow 696,290 g.p.d.	Min. Flow 571,000 g.p.d.	Max. 912,000 g.p.d.

Years Summary of Water Consumption

2000 Total Pumpage 180,485,400 gallons	2001 Total Pumpage 184,613,300 gallons
2002 Total Pumpage 200,630,000 gallons	2003 Total Pumpage 278,246,000 gallons
2004 Total Pumpage 216,055,000 gallons	2005 Total Pumpage 223,215,000 gallons
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	

Year 2013

Jan.	Avg.	562,000 g.p.d.	Highest Day 837,000 gal.	Total	17,422,000 gallons
Feb	Avg	549,820 g.p.d.	Highest Day 718,000 gal	Total	15,395,000 gallons
March	Avg.	540,520 g.p.d.	Highest Day 725,000 gal	Total	16,756,000 gallons
April	Avg.	585,170 g.p.d.	Highest Day 981,000 gal	Total	17,555,000 gallons
May	Avg.	595,810 g.p.d.	Highest Day 752,000 gal.	Total	18,470,000 gallons
June	Avg.	681,400 g.p.d.	Highest Day 914,000 gal.	Total	20,442,000 gallons
July	Avg.	787,230 g.p.d.	Highest Day 1.039 MGD	Total	24,404,000 gallons
August	Avg.	796,580 g.p.d.	Highest Day 1.107 MGD	Total	24,694,000 gallons
Sept	Avg.	631,500 g.p.d.	Highest Day 838,000 gal.	Total	18,945,000 gallons
Oct	Avg.	850,000 g.p.d.	Highest Day 1.13 MGD	Total	26,310,000 gallons
Nov	Avg.	568,600 g.p.d.	Highest Day 731,000 gals.	Total	17,058,000 gallons
Dec	Avg.	588,230 g.p.d.	Highest Day 701,000 gals.	Total	18,235,000 gallons

Year 2014

Jan.	Avg.	620,550 g.p.d.	Highest Day 789,000 gals.	Total	19,237,000 gallons
Feb.	Avg.	612,390 g.p.d.	Highest Day 717,000 gals.	Total	17,147,000 gallons
March	Avg.	603,710 g.p.d.	Highest Day 678,000 gals.	Total	18,715,000 gallons
April	Avg.	602,600 g.p.d.	Highest Day 1.037 MGD	Total	18,078,000 gallons
May	Avg.	599,290 g.p.d.	Highest Day 729,000 gals.	Total	18,578,000 gallons
June	Avg.	658,000 g.p.d.	Highest Day 815,000 gals.	Total	19,740,000 gallons
July	Avg.	684,320 g.p.d.	Highest Day 881,000 gals.	Total	21,214,000 gallons
August	Avg.	703,320 g.p.d.	Highest Day 1.019 MGD	Total	21,803,000 gallons
Sept	Avg.	639,170 g.p.d.	Highest Day 747,000 gals.	Total	19,275,000 gallons
October	Avg.	658,940 g.p.d.	Highest Day 1.042 MGD	Total	20,427,000 gallons
Nov	Avg.	595,800 g.p.d.	Highest Day 733,000 gals.	Total	17,874,000 gallons
Dec	Avg.	610,970 g.p.d.	Highest Day 742,000 gals.	Total	18,940,000 gallons

Year 2015

Jan.	Avg.	599,680 g.p.d.	Highest Day 719,000 gals.	Total	18,590,000 gallons
Feb	Avg.	587,040 g.p.d.	Highest Day 736,000 gals.	Total	16,437,000 gallons
March	Avg.	582,970 g.p.d.	Highest Day 698,000 gals.	Total	18,072,000 gallons
April	Avg.	601,370 g.p.d.	Highest Day 928,000 gals.	Total	18,041,000 gallons
May	Avg.	585,260 g.p.d.	Highest Day 698,000 gals.	Total	18,143,000 gallons
June	Avg.	640,430 g.p.d.	Highest Day 779,000 gals.	Total	19,213,000 gallons
July	Avg.	722,550 g.p.d.	Highest Day 989,000 gals.	Total	22,399,000 gallons

Pump Capacity - Well #1- 400 g.p.m. Well #2 - abandon; 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	2007	\$152,201.07	2009	\$183,815.34	2011	\$220,576.28
2006	\$101,115.11	2008	\$210,441.47	2010	\$197,653.66	2012	\$236,224.70
2013	\$235,336.46	2014	\$203,938.32				

2013	Holdings (gals)	Grease (gals)	G Decant (gals)	Septage (gals)	S Decant (gals)	Total Billings
Jan	1,573,249	44,300	8,000	8,050	52,800	\$15,821.33
Feb	1,403,100	47,400		6,450	46,300	\$14,142.85
March	1,518,450	43,800	28,500	7,250	84,100	\$16,957.58
April	1,764,000	68,200	28,500	38,300	294,900	\$26,445.80
May	1,666,950	17,700	9,800	74,900	182,000	\$21,263.19
June	1,432,600	11,400	4,000	85,750	193,200	\$19,694.61
July	1,549,200	19,800		71,300	166,750	\$19,560.46
August	1,483,850	13,900	24,000	64,300	170,100	\$19,559.73
September	1,306,600	33,200	8,000	69,750	208,200	\$19,658.31
October	1,441,750	52,900	17,000	95,550	335,550	\$26,163.73

2014	Holdings (gals)	Grease (gals)	G Decant (gals)	Septage (gals)	S Decant (gals)	Total Billings
Jan	1,298,100	26,700	8,000	2,000	40,000	\$12,377.30
Feb	1,214,100	42,400	8,000	9,450	16,250	\$12,181.61
March	1,411,000	43,200	5,000	10,300	57,200	\$14,633.31
April	1,634,000	21,800		39,350	191,100	\$19,620.21
May	1,451,750			63,500	199,450	\$18,414.39
June	1,553,200			30,900	253,600	\$19,225.00
July	1,474,650			40,400	205,450	\$17,812.13
August	1,344,650			35,250	187,250	\$16,176.13
September	1,308,700		3,500	54,650	246,050	\$18,292.51
October	1,431,150			89,350	351,950	\$23,106.38
November	1,078,600			66,100	251,214	\$17,013.86
December	1,400,900			12,650	162,910	\$15,085.50

2015	Holdings (gals)	Grease (gals)	G Decant (gals)	Septage (gals)	S Decant (gals)	Total Billings
Jan	1,326,850			10,250	52,100	\$11,663.89
Feb	1,191,500			2,500	45,400	\$10,171.26
March	1,507,900			16,150	85,900	\$14,102.76
April	1,668,450			35,250	398,200	\$23,878.38
May	1,190,850			31,100	148,600	\$13,890.38
June	1,407,600			37,750	349,100	\$20,794.50

Cranberry Creek Phase 4

The first stage of grading and installing the access road off of Jackson Drive has started. The Developers Agreement allows for two early start permits for the construction of two buildings. The underground utilities will start soon.

Stonewall Ridge Development

The Village is waiting for the developer to propose a new site plan. The Village has notified the Developer to install the final lift of asphalt in 2015. We are working on the schedule for the final lift. No change.

Rosewood Drive/TIF #4 Expansion Project

The property has the potential of being Developed. No change.

Laurel Springs Subdivision

The Village has notified the Developer to install the final lift of asphalt in 2015. The Developer (Bielinski Homes) has requested an extension to pave in 2016 when phase 2 of the subdivision in construction.

English Oaks Subdivision

The Village has notified the Developer to install the final lift of asphalt in 2015. We are working on the schedule for the final lift.

GIS Program

Mpower is helping the Jackson Utilities with upgrading the mapping program with working out the details in merging the database to the map.

Digester Upgrade project

The contractor has removed the scaffolding, and the sand from the bottom of the tank. Once the tank is cleaned, the pump testing will begin with filling the tank with water. The project is finally coming to an end.

West Shore Pipeline Break

The punch list items for the Town of Jackson Water Expansion project are getting smaller. The remaining is the Smart Flushing Station on CTH G. Substantial Completion number two is under review and recommend approval.

Storm Water Management Plan

The surveying crew from Graef has been busy taking measurements of all detention ponds in the Village. The process will continue through August. We are searching for all the written documents for the pond design. Analysis will start when all surveying and documents are found.

Georgetown Drive Reconstruction Project

Georgetown Drive Reconstruction Project continues with good progress and great weather.

The contractor has been continuing with the sanitary sewer, and finding water services that are live but not connected to a user. The water main had to be shutdown in order to repair a hit water service, then finding out later that the water service was not connected. The as-builts drawings did not have the water service shown.

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