

AGENDA  
VILLAGE BOARD MEETING  
Tuesday, October 13, 2020 at 7:30 p.m.  
Jackson Village Hall  
N168 W20733 Main Street  
Jackson, WI 53037

1. Call to Order and Roll Call
2. Pledge of Allegiance
3. Village Citizen Comment on an Agenda Item (Please Sign In)
4. Ceremonial Oath of Office – Nick Welch – Police Officer
5. Approval of Minutes for the Village Board Meeting of September 8, 2020 and Special Village Board Meeting of September 22, 2020.
6. Brownfields Assessment Coalition Memorandum of Agreement between Washington County and Village of Jackson
7. Approval of Licenses
  - Operators Licenses:
    - The Village Mart, Main Street Mart & East Side Mart: Kayla S. Costa, Julie A. Scheffler, Tanya C. Uttke, Maxwell R. Whittle, Adam S. Sojak
    - Walgreens #11676: Angela M. Kleinhans
8. Budget & Finance Committee
  - Pay Request #6 – Municipal Complex Building
  - Change Order #2 – Spruce Street & Ridgeway Drive Extension Project
  - Pay Request #3 – Spruce Street & Ridgeway Drive Extension Project
  - Pay Request #1 – 2020 Road and Utility Project (Hunters Road)
  - Review of Quotes for 2020 Jackson Water Utility Service Truck
  - Replacement of Fire Department 1281 Administration Vehicle
  - Audit Services Engagement – Sitzberger and Co., S.C.
  - Assessment Contract Amendment – Grota Appraisals, LLC
  - Insurance Liability Claim(s) – Progressive and Badger Mutual
9. Plan Commission
  - No Recommendations
10. Board of Public Works
  - No Additional Recommendations
11. Joint Parks & Recreation
  - No Recommendations

12. Village Municipal Complex – Update – Cedar Corp
13. West Bend School District Report
14. Washington County Board Report
15. Greater Jackson Business Alliance Report
16. Departmental Reports
17. COVID-19 Update
18. Succession Planning
19. Poll Worker Wages – Discussion and Possible Action
20. Citizens to Address the Village Board
21. Future Agenda Items
22. Closed Session pursuant to Wis. Stats. §19.85(1)(f) Considering financial, medical, social or personal histories or disciplinary data of specific persons, preliminary consideration of specific personnel problems or the investigation of charges against specific persons except where par. (b) applies which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person referred to in such histories or data, or involved in such problems or investigations; concerning a Village employee; and §19.85(1)(g) Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved.

Reconvene into Open Session with Possible Action.

23. 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.

DRAFT MINUTES  
SPECIAL VILLAGE BOARD MEETING  
Tuesday, September 22, 2020 at 7:00 p.m.  
Jackson Village Hall  
N168 W20733 Main Street  
Jackson, WI 53037

1. Call to Order and Roll Call  
Pres Schwab call the meeting to order at 7:00 p.m.  
Members Present: Trustees Heckendorf, Kruepke, Lippold, Olson, Wells, and Emmrich.  
Staff Present: John Walther
2. Discussion/Direction – Draft Recruitment/Selection Schedule/  
Recruitment Process  
Messrs. Chris Swartz and Darrell Hofland of Public Administration Associates reviewed with the Village Board the prepared meeting summary, draft schedule for the recruitment process, assessment survey results, the public announcement for the position, the draft position profile, and the synopsis of municipal salaries by population and years of service. After a few minor revisions, the Board was comfortable with the documents and the recruitment process to be undertaken.
3. Adjourn  
Motion by Tr. Emmrich, second by Tr. Heckendorf to adjourn.  
Vote: 7 ayes, 0 nays. Meeting was adjourned at 8:10 p.m.

Respectfully submitted:

John M. Walther - Administrator

**BROWNFIELDS ASSESSMENT COALITION  
MEMORANDUM OF AGREEMENT BETWEEN**

**WASHINGTON COUNTY  
and  
VILLAGE OF JACKSON**

This Memorandum of Agreement documents the initial roles and responsibilities of the various parties involved in the Assessment Coalition with regard to FY2021 US EPA Community-Wide Coalition Assessment Grant for Hazardous Substance & Petroleum Brownfields.

1. This agreement will be effective immediately following the anticipated award of the US EPA FY2021 Coalition Assessment Grant and will be amended upon completion of the Cooperative Agreement, Implementation Work Plan and Roles and Responsibilities for Activities Performed as part of the FY2021 Coalition Assessment Grant. Upon award of the FY2021 Coalition Assessment Grant, the Village of Jackson's designated Site Redevelopment Committee (SRC) representative will work with Washington County, Economic Development Washington County (EDWC), and an environmental consultant to finalize the Implementation Work Plan and the Roles and Responsibilities for Activities Performed as Part of the FY2021 Coalition Assessment Grant.
2. The anticipated grant period is October 1, 2021 through September 30, 2024. Washington County will be responsible to the US EPA for management of the Cooperative Agreement and compliance with the statutes, regulations, and terms and conditions of the award, and ensuring that all members of the coalition are in compliance with the terms and conditions.
3. It will be the responsibility of Washington County to provide timely information to the other Coalition Partners regarding the management of the Cooperative Agreement and any changes that may be made to the Cooperative Agreement over the period of performance.
4. It is anticipated that the Coalition Partners will include the City of West Bend, City of Hartford, Village of Jackson, Village of Slinger, Village of Richfield, Village of Germantown and the Village of Kewaskum. Washington County and the Coalition Partners plan to implement several key steps that will ensure the successful completion of the project including the continued role of the Site Redevelopment Steering Committee (SRC), which is a formal committee responsible for site selection and oversight of the Brownfield Assessment Grant through the Site Redevelopment Program. Working collaboratively, the Site Redevelopment Program advances targeted and impactful redevelopment of blighted sites by leveraging valuable and sustainable funding and other resources to provide economic growth and vitality and enhance the quality of life in Washington County.
5. The contact information is as follows:

Washington County  
Debora Sielski, Deputy Director, Planning & Parks  
Project Manager for Assessment Grant  
333 East Washington Street, Suite 2300  
P.O. Box 2003  
West Bend, WI 53095-2003  
262-335-4445

and

Village of Jackson  
John Walther, Village of Jackson Administrator  
N168W20733 Main Street  
Jackson, Wisconsin 53037  
262-677-9001

6. Activities funded through the Cooperative Agreement will be outlined in the Implementation Work Plan that will be approved by the US EPA and may include inventory preparation, site selection criteria development, assessments, planning (including cleanup planning) relating to brownfield sites, and outreach materials and implementation, and other eligible activities.

Upon award of the FY2021 Coalition Assessment Grant, Roles and Responsibilities for Activities to be Performed as Part of U.S. EPA Brownfields Grant Implementation will be developed and outline the specific tasks that must be completed by Coalition Partners (City of West Bend, City of Hartford, Village of Slinger, Village of Richfield, Village of Germantown, Village of Kewaskum and Village of Jackson), Washington County, EDWC and an environmental consultant. Washington County may work with other local government partners as part of the Brownfield Grant.

7. The Lead Coalition Member Washington County, in consultation with the SRC, Coalition Partners, Stantec, EDWC and Vandewalle developed a site selection process during the FY2014 Brownfield Assessment Grant and was updated during the FY2017 Assessment Grant. Utilizing this inventory, a minimum of seven sites will be assessed over the life of the Cooperative Agreement. Selected sites will be submitted to the US EPA for prior approval to ensure eligibility. The Implementation Work Plan, will identify the number of Phase I ESAs, Phase II ESAs, asbestos/hazardous building material surveys, remedial action plans and site/area-wide reuse/redevelopment sites to be completed for this grant.

As part of developing the grant, meetings will be held with Coalition Partners to discuss priority redevelopment areas for possible future assessment. Each of the Coalition Partners will select the site or area that is their highest priority in need of assessment. Assessment needs for these sites are expected to utilize approximately one-third (\$280,000) of the grant funds, with \$40,000 allocated for each of the Coalition partners. Additional sites will be selected based on the previously completed inventory and prioritization, as well as updates to be completed as part of the FY2021 grant.

8. As a Coalition Partner, the Village of Jackson agrees to commit an in-kind contribution of at a minimum \$1,200 to be satisfied through participation in the grant implementation including attending meetings as needed.
9. As part of this collaborative effort, the Site Redevelopment Steering Committee, at their June 30, 2020 meeting approved a 20% required match for all funds requested above the \$40,000 Coalition allocation. Coalition Partners can request a match exemption which would be considered by the SRC for sites that have been persistently overlooked by the redevelopment market based on the following factors:

- General public purpose where there is no clear economically viable redevelopment use
- No interested developer
- Developer without financial means
- No clear ownership
- Undue site complexities

10. Upon designation of the specific sites for assessment or remedial/reuse planning, it will be the responsibility of Washington County to work with the Coalition Partner in whose geographic area the site is located to finalize the scope of work for the environmental consultant. It will be the responsibility of the Coalition Partner to obtain all required permits, easements, and/or access agreements as may be necessary to undertake assessments at the selected site. If the partner does not have the capacity to perform these activities, Washington County may assist in securing the necessary site access agreements and permits.

11. The Lead Coalition Member Washington County, will be responsible for ensuring that other activities as negotiated in the Implementation Work Plan such as community outreach and involvement, are implemented in accordance with a schedule that will be agreed upon by Washington County and the Coalition Partner in whose geographic area the site to be assessed is located.

Agreed:

\_\_\_\_\_  
 Josh Schoemann, County Executive  
 Washington County  
 Lead Coalition Member

Date: \_\_\_\_\_

\_\_\_\_\_  
 John Walther, Village Administrator  
 Village of Jackson  
 Coalition Partner

Date: \_\_\_\_\_

Licenses: October 16, 2020

Village Board Meeting

Name	Establishment	Police Chief Recommendation
<b>OPERATOR'S LICENSES</b>		
Kayla S. Costa	The Village Mart, Main Street Mart & East Side Mart	Approval
Julie A. Scheffler	The Village Mart, Main Street Mart & East Side Mart	Approval
Adam S. Soiak	The Village Mart, Main Street Mart & East Side Mart	Approval
Tayna C. Uttke	The Village Mart, Main Street Mart & East Side Mart	Approval
Maxwell R. Whittle	The Village Mart, Main Street Mart & East Side Mart	Approval
Angela M. Kleinhans	Walgreens #11676	Approval



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

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

October 5, 2020

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

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

Re: Contractor's Application for Payment No. 6  
Municipal Complex  
Project No. J05789-0002

Dear Mr. Kober:

Enclosed for your use in payment to Mike Koenig Construction Co., Inc. in the amount of \$590,096.34 is Contractor's Application for Payment No. 6.

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

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

Sincerely,

CEDAR CORPORATION

Douglas T. Kroes  
Senior Construction Manager

Enclosed: Contractor's Application for Payment No. 6  
Lien Waivers: Application No. 5

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



**Progress Estimate - Lump Sum Work**

**Contractor's Application**

Project: Municipal Complex			Application Number: 6					
Application Period: 9/1/2020 to 9/30/2020			Application Date: 9/25/2020					
A		B	Work Completed		E	F		G
Specification Section No.	Description	Scheduled Value (\$)	C	D	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
			From Previous Application (C+D)	This Period				
	General Conditions	\$280,000.00	\$69,000.00	\$7,000.00		\$76,000.00	27.1%	\$204,000.00
	Bond	\$80,000.00	\$80,000.00			\$80,000.00	100.0%	
	Site Utilities	\$225,200.00	\$225,200.00			\$225,200.00	100.0%	
	Site Work	\$106,330.00	\$96,371.10			\$96,371.10	90.6%	\$9,958.90
	Asphalt	\$213,247.00						\$213,247.00
	Fencing	\$23,834.00						\$23,834.00
	Landscaping	\$45,000.00						\$45,000.00
	Concrete Foundations	\$180,000.00	\$140,486.00			\$140,486.00	78.0%	\$39,514.00
	Concrete Flatwork	\$515,000.00						\$515,000.00
	Precast Concrete	\$1,690,000.00	\$66,283.00	\$309,701.00	\$925,685.00	\$1,301,669.00	77.0%	\$388,331.00
	Masonry	\$325,000.00	\$48,750.00	\$48,750.00		\$97,500.00	30.0%	\$227,500.00
	Structural Steel	\$780,000.00	\$3,720.00			\$3,720.00	0.5%	\$776,280.00
	Carpentry	\$180,000.00						\$180,000.00
	Cabinets	\$162,080.00						\$162,080.00
	Insulation	\$5,165.00						\$5,165.00
	Roofing	\$330,875.00						\$330,875.00
	EIFS	\$21,782.00						\$21,782.00
	Caulking	\$15,000.00						\$15,000.00
	HM & Wood Doors	\$206,860.00						\$206,860.00
	Aluminum Entrances	\$297,800.00						\$297,800.00
	Overhead Doors	\$304,999.00						\$304,999.00
	Gypsum Board Assemblies	\$543,000.00						\$543,000.00
	Flooring	\$217,739.00						\$217,739.00
	Epoxy Flooring	\$49,669.00						\$49,669.00
	Painting	\$153,577.00						\$153,577.00
	Acoustic Ceilings	\$85,250.00						\$85,250.00
	Specialties	\$80,000.00						\$80,000.00
	Lockers	\$109,673.00						\$109,673.00
	Mobil Storage Shelving	\$35,000.00						\$35,000.00
	Furnishings - Blinds	\$7,245.00						\$7,245.00
	Elevator	\$59,050.00	\$11,810.00			\$11,810.00	20.0%	\$47,240.00
	Firehouse Lift	\$53,000.00	\$22,000.00			\$22,000.00	41.5%	\$31,000.00
	Firehouse Slide Pole	\$21,500.00						\$21,500.00
	Mechanical HVAC	\$1,215,000.00						\$1,215,000.00
	Sprinklers	\$109,510.00		\$8,227.52		\$8,227.52	7.5%	\$101,282.48
	Plumbing	\$613,850.00	\$85,000.00	\$15,000.00		\$100,000.00	16.3%	\$513,850.00
	Electrical	\$1,146,400.00	\$97,500.00	\$30,000.00		\$127,500.00	11.1%	\$1,018,900.00
	OH, Supervision & Profit	\$445,830.00	\$138,046.00	\$7,000.00		\$145,046.00	32.5%	\$300,784.00

**Progress Estimate - Lump Sum Work**

**Contractor's Application**

Project: Municipal Complex				Application Number: 6				
Application Period: 9/1/2020 to 9/30/2020				Application Date: 9/25/2020				
		Work Completed		E	F		G	
A		B	C	D	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
Specification Section No.	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period				
		\$10,933,465.00	\$1,084,166.10	\$425,678.52	\$925,685.00	\$2,435,529.62		\$8,497,935.38

**Unit Price Progress Estimate**

**Contractor's Application**

Project: Municipal Complex				Application Number: 6									
Application Period: 9/1/2020 to 9/30/2020				Application Date: September 25, 2020									
A				B	C	D	E	F	G	H	I	J	
Bid No.	Item Description	Estimated Bid Quantity	Unit Price	Quantity Completed						Total Completed & Stored to Date (C+E+G)		% Comp.	
				Previous Applications		This Application		Materials Stored		Quantity	Amount		
				Quantity	Amount	Quantity	Amount	Quantity	Amount				
1	Imported Fill Material-Soil Class D-2	115 CY	\$22.75	115	\$2,616.25						115	\$2,616.25	100.0%
2	Footing Foundation Stabilization Excavation	700 CY	\$12.50	47	\$587.50						47	\$587.50	6.7%
3	Footing Foundation Stabilization Backfill - 1 1/4" CABC Dense	1400 TN	\$16.00	134.67	\$2,154.72						134.67	\$2,154.72	9.62%
4	Excavation Below Subgrade (EBS) - Building	1115 CY	\$12.55	115	\$1,443.25						115	\$1,443.25	10.31%
5	Structural Backfill - Building Pad - Soil Class D-3	4400 TN	\$16.00	3738.81	\$59,820.96	251.14	\$4,018.24				3989.95	\$63,839.20	90.68%
6	Crushed Aggregate Base Course - 1 1/4" Dense - Site	17500 TN	\$16.80	15410.23	\$258,891.86	350.85	\$5,894.28				15761.08	\$264,786.14	90.06%
7	Crushed Aggregate Base Course - 1 1/4" Dense -Building	TN	\$16.80										
8	Geogrid - Site	13000 SY	\$2.80	13000	\$36,400.00						13000	\$36,400.00	100.0%
CO1	Add Transoms to Entry Doors (8 EA)	1 LS	\$3,566.50										
CO1	Removal & Disposal of Concrete Debris Pile	1 LS	\$7,363.00	1	\$7,363.00						1	\$7,363.00	100.0%
CO1	CREDIT Fire Dept. Log w/i Precast Panel	1 LS	-\$1,722.00	1	-\$1,722.00						1	-\$1,722.00	100.0%
CO2	Geogrid - Building Pad Stabilization	5450 SY	\$3.55	4905	\$17,412.75						4905	\$17,412.75	90.0%
CO2	3" Dense Graded Base - Building Pad Stabilization	7500 TN	\$19.75	5858.87	\$115,712.68						5858.87	\$115,712.68	78.1%
CO2	4"-8" Stone (6/18/20 Bldg Pad Stabilization Test Strip)	42.45 TN	\$40.00	42.45	\$1,698.00						42.45	\$1,698.00	100.0%
CO2	Existing Foundation Debris Disposal	1 LS	\$4,258.17			1	\$4,258.17				1	\$4,258.17	100.0%
CO2	Alternate Exterior Brick Material	1 LS	\$38,274.00			1	\$38,274.00				1	\$38,274.00	100.0%
CO3	Water Main Extension	1 LS	\$4,445.00			1	\$4,445.00				1	\$4,445.00	100.0%
CO3	Export Surplus Excavated Material	1 LS	\$58,690.00			1	\$58,690.00				1	\$58,690.00	100.0%
CO3	Additional Roof Drain Lateral	1 LS	\$4,231.00			1	\$4,231.00				1	\$4,231.00	100.0%
CO3	Tornado Siren Electrical Siren	1 LS	\$4,633.00										

**Unit Price Progress Estimate**

**Contractor's Application**

<b>Project:</b> Municipal Complex						<b>Application Number:</b> 6						
<b>Application Period:</b> 9/1/2020 to 9/30/2020						<b>Application Date:</b> September 25, 2020						
A				B	C	D	E	F	G	H	I	J
Bid No.	Item Description	Estimated Bid Quantity	Unit Price	Quantity Completed						Total Completed & Stored to Date (C+E+G)		% Comp.
				Previous Applications		This Application		Materials Stored		Quantity	Amount	
				Quantity	Amount	Quantity	Amount	Quantity	Amount			
CO3	Increased Window Size - Fire Dept. K	1 LS	\$3,142.00									
TOTAL					\$502,378.98		\$119,810.69				\$622,189.67	





**LIEN WAIVER**

QUIKRETE WISCONSIN, INC.  
W225 N6236 Village Drive  
Sussex, Wisconsin 53089  
Phone: 262-246-4501  
Fax: 262-246-4849

For a valuable consideration, the receipt of which is hereby acknowledged, the undersigned hereby waives, releases, and relinquishes all claims for materials furnished, equipment and/or machinery supplied and further states that no other person has any right to a lien against the owner on account of material supplied in or on any and all property owned by:

Village of Jackson

For job located at: Jackson Municipal Building  
Main St. @ Ridgeway Drive  
Jackson, WI 53037

Contractor: Mike Koenig Construction

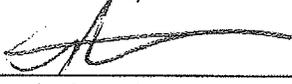
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Invoices paid: 21355720, 21244327, 21264051

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Dated: This 2<sup>nd</sup> day of October, 2020.

QUIKRETE WISCONSIN, INC.

By:   
Phil Balestrieri – Plant Manager

UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL WAIVER AND RELEASE FORM.

Identifying Information

Name of Claimant: Edgewater Plumbing, LLC  
Name of Customer: Village of Jackson Municipal Complex  
Job Location: N 168 W 19721 Main St. Jackson WI 53073  
Owner:  
Through Date: August 2020

Unconditional Waiver and Release

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

\$ 28,500.00

Exceptions

This document does not affect any of the following:

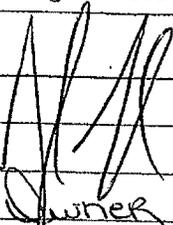
- (1) Retentions.
- (2) Extras for which the claimant has not received payment.
- (3) Contract rights, including (A) a right based on rescission, abandonment, or breach of contract, and (B) the right to recover compensation for work not compensated by the payment.

Signature

Claimant's Signature:

Claimant's Title:

Date of Signature:

  
owner  
9/18/2020

PARTIAL WAIVER OF LIEN

STATE OF Wisconsin )  
 COUNTY OF Washington )<sup>ss</sup>

TO WHOM IT MAY CONCERN:

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

THE undersigned, for and in consideration of three Hundred Ninety Three Thousand Nine Hundred Twenty Eight Dollars and Ninety Cent  
 ( \$393,928.90 ), and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and  
 release any and all lien or claim of, or right to, lien, under the statutes of the State of Wisconsin, relating to mechanics' liens, with respect to and on  
 said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys,  
 funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery,  
 furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS\*, less retention.

DATE: August 31, 2020 COMPANY NAME: Stonecast Products, Inc.  
 ADDRESS: N112 W14343 Mequon Road, Germantown, WI 53022

SIGNATURE AND TITLE [Signature] John Sonn, Controller

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

CONTRACTOR'S AFFIDAVIT

STATE OF Wisconsin )  
 COUNTY OF Washington )<sup>ss</sup>

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, John Sonn BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS  
Controller OF Stonecast Products, Inc.  
 WHO IS THE CONTRACTOR FOR THE Architectural precast panels  
 WORK ON THE BUILDING LOCATED AT N168 W19721 Main Street, Jackson, WI 53037  
 OWNED BY Village of Jackson

That the total amount of the contract including extras\* is \$1,724,047.57 on which he or she has received payment of \$472,513.84  
 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable  
 to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for  
 said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and  
 the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to  
 plans and specifications.

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDNG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Stonecast Products, Inc. Germantown, WI 53022	Architectural precast panels	\$ 1,724,047.57	\$ 472,513.84	\$ 393,928.90	\$ 857,604.83
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$ 1,724,047.57	\$ 472,513.84	\$ 393,928.90	\$ 857,604.83

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE: August 31, 2020 SIGNATURE: [Signature]

SUBSCRIBED AND SWORN TO BEFORE ME THIS 31st DAY OF August 2020

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

[Notary Seal]  
 NOTARY PUBLIC  
 STATE OF WISCONSIN  
 L. Hauch  
 exp 03/21/23

## CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

**NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.**

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### Identifying Information

Name of Claimant: Absolute Concrete LLC

Name of Customer: Mike Koenig Construction

Job Location: Jackson Municipal

Owner: Village of Jackson

Through Date: 10/05/2020

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### Conditional Waiver and Release

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

Maker of Check: Mike Koenig Construction

Amount of Check: \$ 133,461.70

Check Payable to: Absolute Concrete LLC

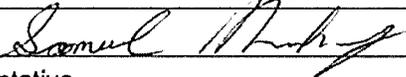
---

### Exceptions

This document does not affect any of the following:

- (1) Retentions.
  - (2) Extras for which the claimant has not received payment.
  - (3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:  
Date(s) of waiver and release: \_\_\_\_\_  
Amount(s) of unpaid progress payment(s): \$ \_\_\_\_\_
  - (4) Contract rights, including (A) a right based on rescission, abandonment, or breach of contract, and (B) the right to recover compensation for work not compensated by the payment.
- 

### Signature

Claimant's Signature: 

Claimant's Title: Representative

Date of Signature: 10/05/2020

---

WAIVER OF LIEN

**DATE: August 31, 2020**

**Company: Germantown Iron & Steel Corp.**

**FOR VALUE RECEIVED, WE** hereby waive (**PARTIAL**) rights and claims for lien on land and on buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto,

For (owner), Village of Jackson

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

For (work/material): Structural and miscellaneous steel

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

Described as (address),

Village of Jackson Municipal Complex  
N168W19721 Main St.  
Jackson, WI 53037

For **all labor** performed and for **all material** furnished for the erection, construction, alteration or repair of said building and appurtenances, except, None

Signature: Breanna Bartmann

Name: Breanna C. Bartmann

Title: Accountant



**WAIVER OF LIEN**

September 28, 2020

**For value received, we** hereby waive **partial** rights and claims for lien on land and on Buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto,  
for **Village of Jackson** Owner  
by **Mike Koenig Construction Co., Inc.**, contractor  
for **Application No. 6 Invoice #10168 \$590,096.34 contingent on payment**  
same being situated in **Washington County, State of Wisconsin**, described as

**Village of Jackson Municipal Complex  
New facility  
N168W19721 Main Street  
Jackson, WI 53037**

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

MIKE KOENIG CONSTRUCTION CO., INC.

Donna Tewelis      9/30/20  
(Signature)                      (Date)

NAME: Donna Tewelis  
TITLE: Office Manager

**UNCONDTIONAL WAIVER OF LIEN**

September 24, 2020

**For value received, we hereby waive partial rights and claims for lien on land and on Buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto,  
for Village of Jackson Owner  
by Mike Koenig Construction Co., Inc., contractor  
for Application No. 5 Invoice #10152 \$846,213.02  
same being situated in Washington County, State of Wisconsin, described as**

**Village of Jackson Municipal Complex  
New facility  
N168W19721 Main Street  
Jackson, WI 53037**

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

MIKE KOENIG CONSTRUCTION CO., INC.

  
\_\_\_\_\_  
(Signature)                      9-24-20  
\_\_\_\_\_  
(Date)

NAME:            Pete Schmoll  
TITLE:           Project Manager



**9/17/20  
PARTIAL  
WAIVER OF LIEN**

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

for Village of Jackson owner,  
 by Mike Koenig Construction contractor,  
 for Excavation same  
 being situated in Washington County, State of Wisconsin, described as  
Jackson Municipal Complex  
N168 W19721 Main Street  
Jackson, WI 53037

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

Invoice # 13989  
 Inv. Date 8/25/20  
 Invoice Amount \$115,508.82  
 Amount Paid \$109,733.38  
 Date Paid 9/17/20

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



**SECTION 00941  
 CHANGE ORDER**

Change Order No. 2

Date of Issuance:	August 31, 2020	Effective Date:	August 31, 2020
Owner:	Village of Jackson	Owner's Contract No.:	A-20
Contractor:	Wondra Construction, Inc.	Contractor's Project No.:	
Engineer:	Cedar Corporation	Engineer's Project No.:	05789-0008
Project:	Spruce Street and Ridgeway Drive Extensions	Contract Name:	

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

Description:

1	ADD 454 Lineal Feet of 6" Drain Tile @ \$12.00/LF	=	\$5,448.00
2	ADD Lump Sum Hydrant Manufacturer Upgrade	=	\$1,250.00
3	ADD 360 Square Feet of 7" Driveway Apron and Sidewalk @ \$7.60/SF	=	\$2,736.00
4	CREDIT 4 Each Water Main Blow-offs @ \$100.00 EA	=	(\$400.00)
5	ADD 2 Each Hydraulic Dams (Ridgeway Drive) @ \$750.00 EA	=	\$1,500.00
6	ADD 1 Each 18" RCP Storm Sewer Connection to Eagle Drive Culvert (North) @ \$1,431.00 EA	=	\$1,431.00
7	ADD 1 Each Hydraulic Dam (Eagle Drive Culverts) @ \$1,500.00 EA	=	\$1,500.00
8	ADD Lump Sum Culvert Transition Grading (Eagle Drive Culverts @ \$2,400	=	\$2,400.00
9	ADD 10 Lineal Feet of 18" RCP Storm Sewer (Bid Item #18) @ \$51.90/LF	=	\$519.00
10	ADD 1 Each 18" Apron Endwall w/ Trashguard (Bid Item #19) @ \$1,200 EA	=	\$1,200.00
	<b>TOTAL</b>	<b>=</b>	<b>\$17,584.00</b>

Reason for Change Order:

- a) Change Order Item No.1: During topsoil stripping operations, the Contractor exposed existing field tile draining toward the proposed roadway (Spruce St.). As a result, the Contractor was instructed by the Owner to intercept all exposed field tiles by connecting to a newly installed field tile and connecting to the new storm sewer system.
- b) Change Order Item No. 2: Contract documents allow for two allowable manufacturers; Mueller and Waterous. The Contractor bid the project using the Mueller hydrant. The Owner's preference for this project was the Waterous hydrant which is at a higher cost than the bid hydrant.
- c) Change Order Item No. 3: Owner elected to add a driveway apron on Spruce Street at Ridgeway Drive extended for the purpose of providing access to the adjacent agricultural land.
- d) Change Order Item No. 4: Owner directed Contractor not to install the proposed branch main blow-off assemblies resulting in a credit from the Contractor.
- e) Change Order Item No. 5: Following the installation of water and storm sewer mains on Ridgeway Drive which were both connected to the Municipal Complex utilities, ground water began flowing through the storm sewer pipe bedding material at a higher rate. Therefore, the Owner directed the Contractor to install hydraulic dams around both the storm sewer and water mains at the point of connection to stop any possible water migration from the utilities installed within Ridgeway Drive.
- f) Change Order Item Nos. 6, 9 & 10: Additional storm sewer pipe installed within the west ditchline of Eagle Drive north of the newly installed cross culverts. Additional storm sewer pipe installed to capture south flowing stormwater to the cross culvert location.
- g) Change Order Item No. 7: Owner directed Contractor to install a hydraulic dam at the inlet ends of the two Eagle Drive cross culverts for the purpose of preventing the migration of water from around the culvert pipes.
- h) Change Order Item No. 8: Width of newly installed cross culverts on Eagle Drive were wider than the existing stream banks requiring transition grading from the width of the two culverts to the width of the existing stream banks.

Attachments: (List documents supporting change)

- a) Change Order Item No.1: Contractors cost proposal dated 7/8/20 as approved by Owner's representative.
- b) Change Order Item No. 2: E-mail correspondence between Contractor and Engineer dated 8/13/20 and 8/19/20.
- c) Change Order Item No. 3: 1) E-mail correspondence between Contractor and Engineer dated 8/6/20, 8/13/20 & 8/19/20, 2) Additional work exhibits: Revised Plan Sheet 5 of 27 and, Standard Concrete Driveway Apron & Sidewalk detail sheet.
- d) Change Order Item No. 4: E-mail correspondence between Contractor and Engineer dated 7/24/20, 8/13/20 & 8/19/20.
- f) Change Order Item Nos. 5-10: 1) E-mail correspondence between Engineer and Contractor dated 8/27/20, 8/28/20 & 8/31/20. 2) Revised Plan Sheet 7 of 27.

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price \$ <u>1,424,505.55</u>	Original Contract Times: Substantial completion (date): <u>September 15, 2020</u> Ready for Final Payment (date): <u>October 15, 2020</u>
Increase [Decrease] from previous approved Change Orders No. <u>1</u> to No. <u>1</u> : \$ <u>(785.00)</u>	from previous Change Orders: No. <u>1</u> to No. <u>1</u> : Substantial Completion (days): <u>0</u> Ready for Final Payment (days): <u>0</u>
Contract Price prior to this Change Order: \$ <u>1,423,720.55</u>	Contract Times prior to this Change Order: Substantial completion (date): <u>September 15, 2020</u> <u>October 15, 2020</u>
Increase [Decrease] of this Change Order: \$ <u>17,584.00</u>	[Increase] [Decrease] this Change Order: Substantial Completion (days): <u>0</u> Ready for Final Payment (days): <u>0</u>
Contract Price incorporating this Change Order: \$ <u>1,441,304.55</u>	Contract Times with all approved Change Orders: Substantial completion (date): <u>September 15, 2020</u> Ready for Final Payment (date): <u>October 15, 2020</u>

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: <u>[Signature]</u> Engineer (if required) Title: <u>Senior Construction Manager</u> Date: <u>August 31, 2020</u>	By: _____ Owner (Authorized Signature) Title: _____ Date: _____	By: <u>[Signature]</u> CONTRACTOR (Authorized Signature) Title: <u>Contractor</u> Date: <u>9-3-2020</u>

Approved by Funding Agency (if applicable):

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Title: \_\_\_\_\_



PHONE (920) 387-5840

FAX (920) 387-4734

---

To:	<b>Brian Kober</b>	From:	<b>Roger Thimm</b>
Company:	<b>Village of Jackson</b>	Date:	<b>JULY 8, 2020</b>
Phone Number:	<b>262-677-0707</b>	Fax Number:	
		Total Number Of Pages Including Cover:	

---

RE: **Spruce St & Ridgeway Dr**

---

Notes / Comments:

Hello Brian

As we have started installing the sanitary sewer we have encountered drain tile. We are providing a LF price to install a 6" perforated drain tile along the South side of Spruce Street to connect the existing drain tile laterals to this line and tie it into the new storm system. Our price includes the bedding stone and connections.

6" ~~Perforated~~ Drain Tile \$12.00 LF

Roger Thimm

Approved TO PROCEED

A handwritten signature in black ink, appearing to read "R. Thimm", is written below the approval text.

---

W2874 GRAYLOG ROAD  
IRON RIDGE, WI 53035  
ROGER@WONDRACONSTRUCTION.COM

## Doug Kroes

---

**From:** Doug Kroes  
**Sent:** Wednesday, August 19, 2020 4:32 PM  
**To:** 'matt@wondraconstruction.com'  
**Cc:** brian.kober@villageofjackson.com; joe.coe@cedarcorp.com  
**Subject:** RE: Spruce Street - Hydrant Manufacturer Change: Approved

Not a problem Matt...thanks for the clarification. So, somewhere around \$208.00/hydrant. With that clarification, the lump sum cost of \$1,250.00 is found to be acceptable by the Owner and therefore, approved.

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

Thank you,

## Doug Kroes

Senior Construction Manager

### Cedar Corporation

W61 N497 Washington Avenue | Cedarburg | WI | 53012

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

Cell: 920-246-6326

[doug.kroes@cedarcorp.com](mailto:doug.kroes@cedarcorp.com)

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

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**From:** Matt Cameron <matt@wondraconstruction.com>  
**Sent:** Wednesday, August 19, 2020 3:42 PM  
**To:** Doug Kroes <doug.kroes@cedarcorp.com>  
**Cc:** brian.kober@villageofjackson.com  
**Subject:** RE: Spruce Street - Hydrant Manufacturer Change

Doug,

The lump sum total is \$1,250 for all hydrants. Sorry for the confusion on this!

Thank you,

## Matt Cameron

Wondra Construction, Inc.

W2874 Graylog Rd

Iron Ridge, WI 53035

[matt@wondraconstruction.com](mailto:matt@wondraconstruction.com)

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

**From:** Doug Kroes <[doug.kroes@cedarcorp.com](mailto:doug.kroes@cedarcorp.com)>  
**Sent:** Wednesday, August 19, 2020 2:34 PM  
**To:** [matt@wondraconstruction.com](mailto:matt@wondraconstruction.com)  
**Cc:** [brian.kober@villageofjackson.com](mailto:brian.kober@villageofjackson.com)  
**Subject:** RE: Spruce Street - Hydrant Manufacturer Change

Matt:

Thank you for submitting the cost related to the hydrant manufacturer upgrade. In regard to the same, based on your e-mail we are assuming that it is a total of \$1,250 for the upgrade of all hydrants, not per each. Please clarify.

Thank you,

**Doug Kroes**

Senior Construction Manager

**Cedar Corporation**

W61 N497 Washington Avenue | Cedarburg | WI | 53012

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

Cell: 920-246-6326

[doug.kroes@cedarcorp.com](mailto:doug.kroes@cedarcorp.com)

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**From:** Matt Cameron <[matt@wondraconstruction.com](mailto:matt@wondraconstruction.com)>

**Sent:** Thursday, August 13, 2020 5:07 PM

**To:** Doug Kroes <[doug.kroes@cedarcorp.com](mailto:doug.kroes@cedarcorp.com)>

**Cc:** [brian.kober@villageofjackson.com](mailto:brian.kober@villageofjackson.com)

**Subject:** Spruce Street - Hydrant Manufacturer Change

Good afternoon Doug,

In the Specs for this project, in Section 33 14 00, 1.04.A.3, it lists Acceptable Suppliers for Hydrants as Waterous and Mueller. Mueller hydrants are cheaper, so we bid the project with these materials. The Village required that Waterous hydrants be supplied. The additional cost to switch from Mueller to Waterous hydrants is: \$1,250.00.

Please let me know if you have any questions.

Thank you,

**Matt Cameron**

Wondra Construction, Inc.

W2874 Graylog Rd

Iron Ridge, WI 53035

[matt@wondraconstruction.com](mailto:matt@wondraconstruction.com)

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

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## Doug Kroes

---

**From:** Doug Kroes  
**Sent:** Wednesday, August 19, 2020 11:11 AM  
**To:** 'matt@wondraconstruction.com'  
**Cc:** Mitch Reimer; Joseph Coe; brian.kober@villageofjackson.com; tim@wondraconstruction.com  
**Subject:** RE: Jackson Spruce/Ridgeway Extensions: Addition of Driveway Approach - Request for Unit Pricing

Matt:

I met with the Owner this morning to discuss your submitted unit price of \$7.60 per lineal foot related to the addition of a 7" concrete driveway approach and sidewalk on Spruce Street. As a result, the Owner finds your submitted unit price to be reasonable and therefore, has been approved by the Owner.

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

Thank you,

## Doug Kroes

Senior Construction Manager

### Cedar Corporation

W61 N497 Washington Avenue | Cedarburg | WI | 53012

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

Cell: 920-246-6326

[doug.kroes@cedarcorp.com](mailto:doug.kroes@cedarcorp.com)

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**From:** Matt Cameron <matt@wondraconstruction.com>  
**Sent:** Thursday, August 13, 2020 4:29 PM  
**To:** Doug Kroes <doug.kroes@cedarcorp.com>  
**Cc:** Mitch Reimer <mitch.reimer@cedarcorp.com>; Joseph Coe <joe.coe@cedarcorp.com>; brian.kober@villageofjackson.com; tim@wondraconstruction.com  
**Subject:** RE: Jackson Spruce/Ridgeway Extensions: Addition of Driveway Approach - Request for Unit Pricing

Good afternoon Doug,

Here is the requested unit pricing:

360 SF	7" Concrete Driveway Apron & Sidewalk	\$7.60 / SF	\$2,736
--------	---------------------------------------	-------------	---------

Please let me know if you have any questions.

Thank you,

**Matt Cameron**

Wondra Construction, Inc.

W2874 Graylog Rd  
Iron Ridge, WI 53035  
[matt@wondraconstruction.com](mailto:matt@wondraconstruction.com)  
Cell: 920-210-4375 | Office: 920-387-5840

**From:** Doug Kroes <[doug.kroes@cedarcorp.com](mailto:doug.kroes@cedarcorp.com)>  
**Sent:** Thursday, August 6, 2020 8:44 AM  
**To:** Matt Cameron <[matt@wondraconstruction.com](mailto:matt@wondraconstruction.com)>  
**Cc:** Mitch Reimer <[mitch.reimer@cedarcorp.com](mailto:mitch.reimer@cedarcorp.com)>; Joseph Coe <[joe.coe@cedarcorp.com](mailto:joe.coe@cedarcorp.com)>;  
[brian.kober@villageofjackson.com](mailto:brian.kober@villageofjackson.com); [tim@wondraconstruction.com](mailto:tim@wondraconstruction.com)  
**Subject:** Jackson Spruce/Ridgeway Extensions: Addition of Driveway Approach - Request for Unit Pricing

Matt:

As discussed at yesterday's progress meeting, the Owner has decided to add a driveway approach within the south curb line of Spruce St at Ridgeway Dr. extended. The proposed approach is 25' wide (excluding flares) and includes a 7" concrete approach and sidewalk. Attached please find revised plan sheet 5 of 27 which includes the proposed approach plus, a second sheet which includes a detail for a Standard Concrete Driveway Approach & Sidewalk.

In relation to this addition, please provide unit pricing as follows:

**ADD 360 Square Feet of 7" Concrete Driveway Apron & Sidewalk @ \$ \_\_\_\_\_/SF = \$ \_\_\_\_\_**

Please contact me should you have any questions.

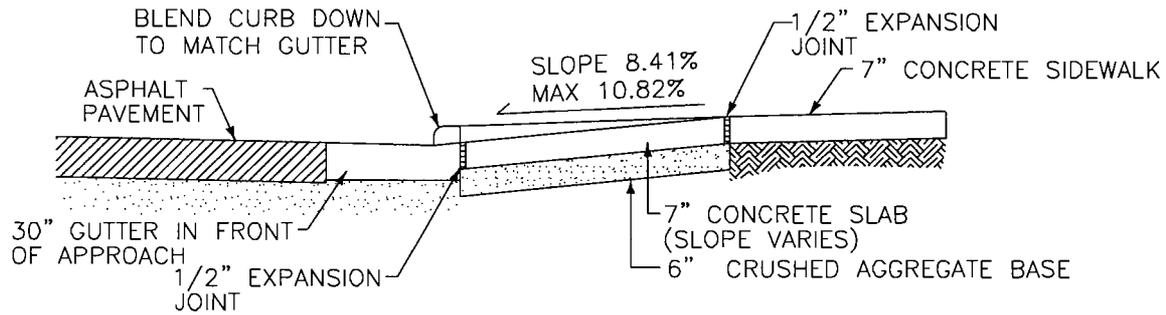
Thank you,

**Doug Kroes**

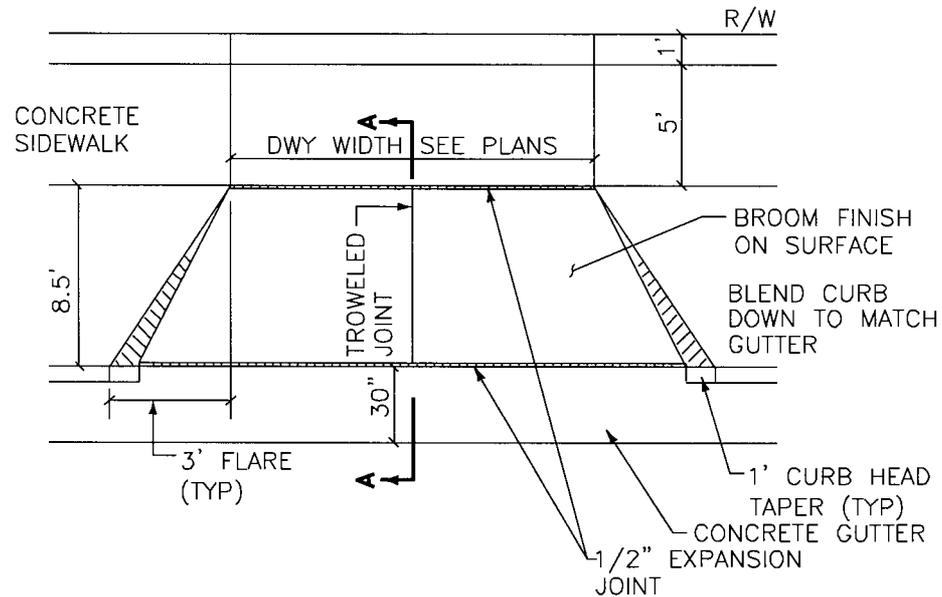
Senior Construction Manager  
Cedar Corporation  
W61 N497 Washington Avenue | Cedarburg | WI | 53012  
Office: 262-204-2360 ext 1403 | TF: 800-472-7372  
Cell: 920-246-6326  
[doug.kroes@cedarcorp.com](mailto:doug.kroes@cedarcorp.com)  
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SECTION A-A



PLAN VIEW

STANDARD CONCRETE DRIVEWAY APPROACH & SIDEWALK

VILLAGE OF JACKSON  
 SPRUCE STREET AND RIDGEWAY  
 DRIVE EXTENSIONS  
 DRIVEWAY APPROACH



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

800-472-7372  
 www.cedarcorp.com

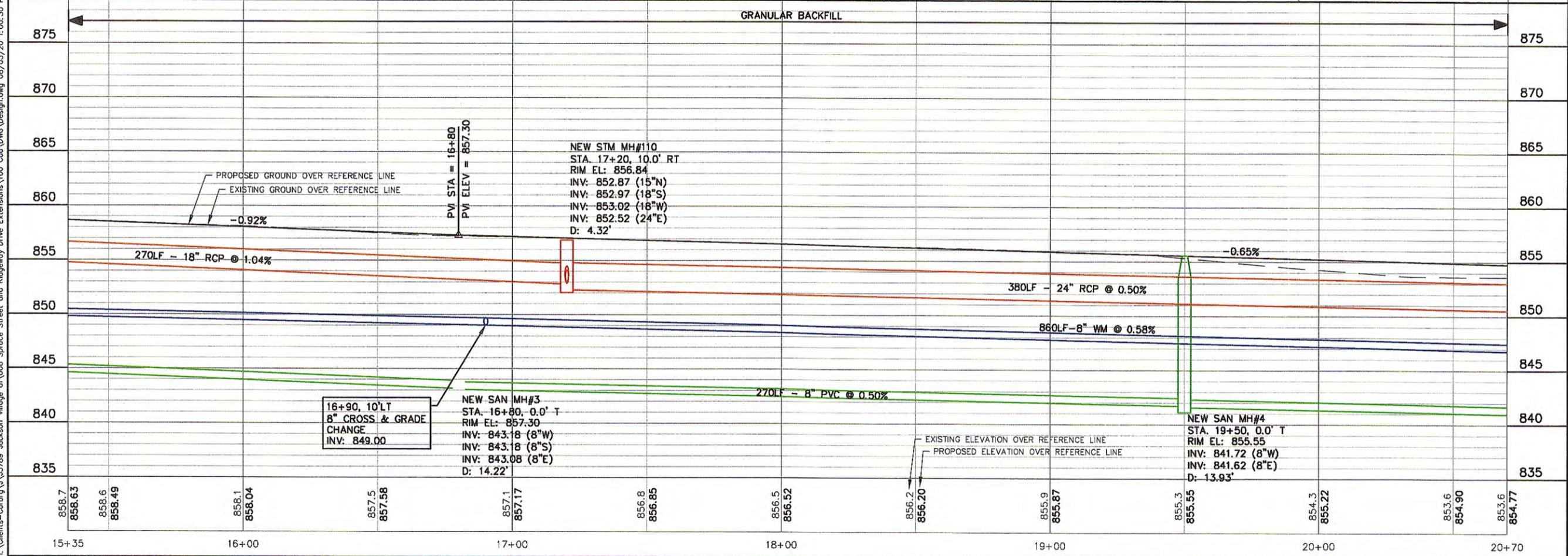
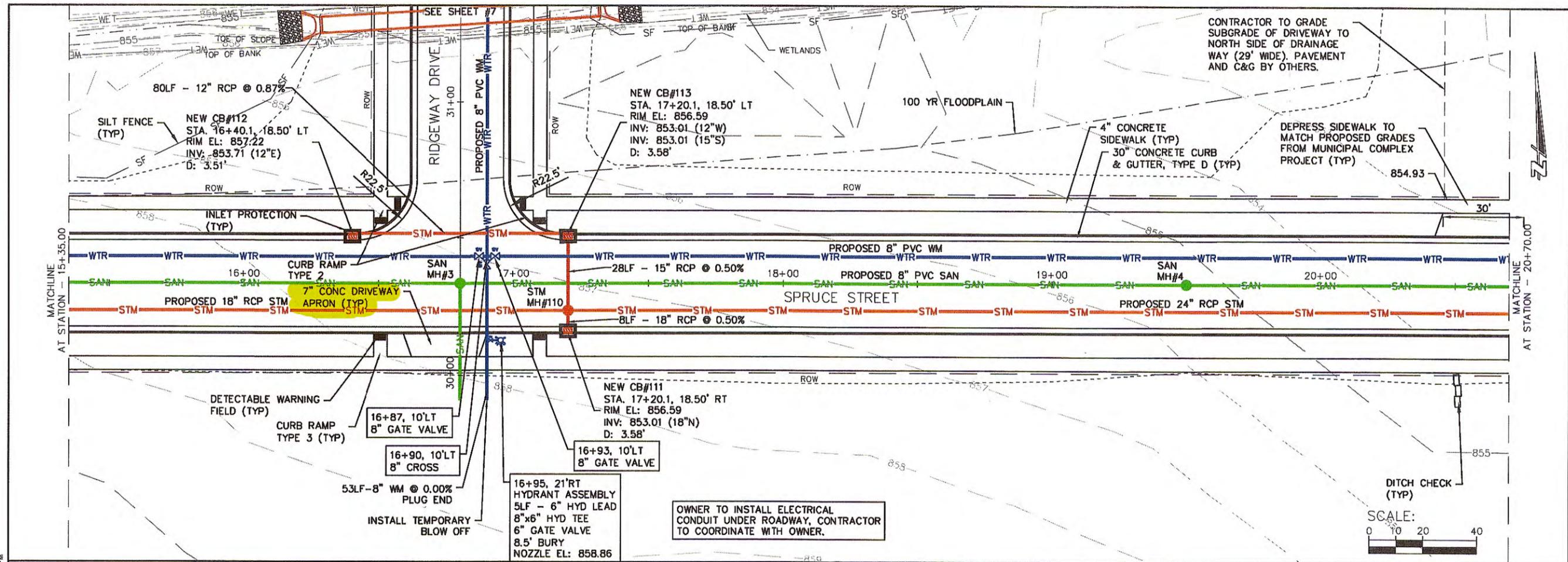
PROJECT NO. 05789-0008

DRAWN BY:

DATE: 8/5/20

SCALE: NTS

I:\Clients-Cad\15789 Jackson Village of\008 Spruce Street and Ridgeway Drive Extensions\100 Cad\DWG\Design.dwg 08/05/20 1:00:30 PM



JOB NO.	05789-0008
BOOK NO.	
DRAWN BY	BJG
CHECKED BY	RDD
DATE	MARCH 10, 2020
REVISIONS	STM APRIL 2, 2020
REFERENCE FILE	
DRAWING FILE	

www.cedarcorp.com  
800-472-7372

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

**Cedar** corporation

1695 Bellevue Street  
Suite 120  
Waukesha, WI 53186  
920-481-3411  
715-235-9081  
FAX 920-491-9020  
FAX 715-235-2727

VILLAGE OF JACKSON  
SPRUCE STREET AND RIDGEWAY DRIVE EXTENSIONS  
WASHINGTON COUNTY, WISCONSIN  
SPRUCE STREET PLAN AND PROFILE

SHEET NO.  
5 of 27

## Doug Kroes

---

**From:** Doug Kroes  
**Sent:** Wednesday, August 19, 2020 11:05 AM  
**To:** 'Wondra Construction, Inc. - Roger Thimm'  
**Cc:** Brian Kober; Grace BeBeau; Joseph Coe; Matt Cameron  
**Subject:** RE: Spruce & Ridgeway Extension: Request for Unit Price - Temporary Water Main Blow off

Roger:

I met with the Owner this morning to discuss your submitted credit amount of \$100.00 each related to the deletion of the water main blow-off assemblies. As a result, the Owner finds your credit amount to be reasonable and therefore, approved.

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

Thank you,

## Doug Kroes

Senior Construction Manager

### Cedar Corporation

W61 N497 Washington Avenue | Cedarburg | WI | 53012

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

Cell: 920-246-6326

[doug.kroes@cedarcorp.com](mailto:doug.kroes@cedarcorp.com)

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

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**From:** Wondra Construction, Inc. - Roger Thimm <[roger@wondraconstruction.com](mailto:roger@wondraconstruction.com)>

**Sent:** Thursday, August 13, 2020 4:34 PM

**To:** Doug Kroes <[doug.kroes@cedarcorp.com](mailto:doug.kroes@cedarcorp.com)>

**Cc:** Brian Kober <[brian.kober@villageofjackson.com](mailto:brian.kober@villageofjackson.com)>; Grace BeBeau <[grace.beBeau@cedarcorp.com](mailto:grace.beBeau@cedarcorp.com)>; Joseph Coe <[joe.coe@cedarcorp.com](mailto:joe.coe@cedarcorp.com)>; Matt Cameron <[Matt@wondraconstruction.com](mailto:Matt@wondraconstruction.com)>

**Subject:** RE: Spruce & Ridgeway Extension: Request for Unit Price - Temporary Water Main Blow off

Good afternoon Doug,

Here is the requested pricing:

4 EA Delete Temporary Water Main Blow Offs \$-100.00 / EA Total \$-400.00

Thank you,  
Roger Thimm

Wondra Construction, Inc.  
920-387-5840

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

Subject: Spruce & Ridgeway Extension: Request for Unit Price - Temporary Water Main Blow off

From: Doug Kroes <[doug.kroes@cedarcorp.com](mailto:doug.kroes@cedarcorp.com)>

Date: Fri, July 24, 2020 11:45 am

To: "Wondra Construction, Inc. - Roger Thimm"

<[roger@wondraconstruction.com](mailto:roger@wondraconstruction.com)>

Cc: Brian Kober <[brian.kober@villageofjackson.com](mailto:brian.kober@villageofjackson.com)>, Grace BeBeau <[grace.beBeau@cedarcorp.com](mailto:grace.beBeau@cedarcorp.com)>, Joseph Coe <[joe.coe@cedarcorp.com](mailto:joe.coe@cedarcorp.com)>

Roger:

As you are aware, the Owner had directed your office to delete the installation of the temporary water main blow offs planned on the end of the four branch water main sections. Therefore, please provide the following:

**DELETE 4 EACH Temporary Water Main Blow Offs @  
\$ \_\_\_\_\_ EACH = Total \$ \_\_\_\_\_**

Please feel free to contact me should you have any questions.

Thank you,

**Doug Kroes**

Senior Construction Manager

**Cedar Corporation**

W61 N497 Washington Avenue | Cedarburg | WI | 53012

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

Cell: 920-246-6326

[doug.kroes@cedarcorp.com](mailto:doug.kroes@cedarcorp.com)

<https://link.edgepilot.com/s/7d2a2bf6/5Cdku4Ou4EmFGEVtEEQwWq?u=http://www.cedarcorp.com/> | [LinkedIn](#) | [Facebook](#) | [Twitter](#)

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## Doug Kroes

**From:** Doug Kroes  
**Sent:** Monday, August 31, 2020 2:38 PM  
**To:** 'Wondra Construction, Inc. - Roger Thimm'  
**Cc:** Brian Kober; Matt Cameron  
**Subject:** RE: Jackson Spruce/Ridgeway Ext: STATUS - Request for Cost Proposals

Roger:

I spoke with the Owner this morning related to your cost submittals related to the following items:

- Ridgeway Dr. Hydraulic Dams: 2 EA @ \$750 EA = \$1,500
- 10 LF of 18" RCP culvert pipe = \$1,985
- 1 EA 18" Apron Endwall = \$1,200
- Eagle Drive Culverts – Lump Sum Hydraulic Dam = \$1,500
- Eagle Drive Culverts – Lump Sum Transitional Grading = \$2,400

As a result of our discussion, the Owner finds your cost proposals to be reasonable and therefore, approved. Therefore, these items will be included within the next contract change order.

PLEASE NOTE: In regard to the 18" RCP culvert and 18" Apron Endwall costs, for cost tracking purposes our office will apply these items/costs to the contract as follows:

		ESTIMATED QUANTITIES					
				Bid Quantities Changed By Change Order			
Item		Unit Price	ORIGINAL Estimated Quantity	ORIGINAL Schedule of Values	CO#2	TOTAL Estimated Quantity	Unit Measure
18	18" RCP STORM SEWER	\$ 51.90	495	\$ 25,690.50	10	374	L
19	18" RCP APRON ENDWALL (AEW) w/ TRASHGUARD	\$1,200.00	1	\$ 1,200.00	1	2	EA
CO2	18" RCP Connection to Eagle Dr. Culvert North	\$ 1,431.00	1	\$ 1,431.00		1	E

Though allocated differently, the additional cost to the contract remains the same as submitted by your office.

Please let me know if you have any questions.

Thank you,

## Doug Kroes

Senior Construction Manager

Cedar Corporation

W61 N497 Washington Avenue | Cedarburg | WI | 53012

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

Cell: 920-246-6326

[doug.kroes@cedarcorp.com](mailto:doug.kroes@cedarcorp.com)

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

**From:** Wondra Construction, Inc. - Roger Thimm <[roger@wondraconstruction.com](mailto:roger@wondraconstruction.com)>  
**Sent:** Friday, August 28, 2020 2:09 PM  
**To:** Doug Kroes <[doug.kroes@cedarcorp.com](mailto:doug.kroes@cedarcorp.com)>  
**Cc:** Brian Kober <[brian.kober@villageofjackson.com](mailto:brian.kober@villageofjackson.com)>; Matt Cameron <[matt@wondraconstruction.com](mailto:matt@wondraconstruction.com)>  
**Subject:** RE: Jackson Spruce/Ridgeway Ext: STATUS - Request for Cost Proposals

Doug,  
Please see the requested pricing below in red.

Thank you,  
Roger

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

Subject: Jackson Spruce/Ridgeway Ext: STATUS - Request for Cost Proposals

From: Doug Kroes <[doug.kroes@cedarcorp.com](mailto:doug.kroes@cedarcorp.com)>

Date: Thu, August 27, 2020 1:06 pm

To: "Wondra Construction, Inc. - Roger Thimm"  
<[roger@wondraconstruction.com](mailto:roger@wondraconstruction.com)>

Cc: Brian Kober <[brian.kober@villageofjackson.com](mailto:brian.kober@villageofjackson.com)>, Matt Cameron  
<[matt@wondraconstruction.com](mailto:matt@wondraconstruction.com)>

Roger:

At your earliest convenience, please respond to the following (attached) related to cost items associated with the subject project:

**1. Hydraulic Dams (Ridgeway Dr.):**

"Thank you for your pricing related to the proposed hydraulic dams associated with the subject project. As a result of our review, we have the following comments:

- The cost of \$1,100 each appears reasonable under the circumstance that the dam installation required specific effort related to re-excavating and backfilling for the sole purpose of installing the dam.
- In the case of the dam installed around the water main, the dam was installed at the time of the water main connection. Under this condition, the cost of the dam would be primarily reduced to the cost of the dam material: Approx. one cubic yard of slurry mix. **Revised price of \$400 for the dam around the water main.**

Based upon the above information, we ask that you revisit your pricing related to the water main dam and resubmit."

## 2. Eagle Drive Culverts:

"The Owner of the subject project is requesting price quotes for the following items associated with the Eagle culvert installations as illustrated below and within the attached plan sheet:

### ITEM NO. 1:

Install 18" RCP culvert to accept existing ditch flow on the north side of cross culverts. Work to include 10 LF of 18" RCP, Apron End Wall, Connection to Existing Culvert, Backfill and Lawn Restoration. Provide pricing as follows:

10 Lineal Feet of 18" RCP @ \$195.00 /LF =

\$1,950.00

1 EACH 18" RCP Apron End Wall @ \$1,200.00 EA

### ITEM NO. 2:

Install 3' hydraulic dam at the east end of culverts using 9:1 Slurry Mix encompassing entire width of trench, pipe bedding up to top of pipe. Provide pricing as follows:

Hydraulic Dam @ Lump Sum of \$1,500.00

### ITEM No. 3:

Perform transitional grading from end of rip rap areas transitioning 20' to the contours of existing creek banks and flow line east & west. Work to include: excavation, grading, topsoil, seeding and erosion mat within side slopes. Provide pricing as follows:

Transitional Grading @ Lump Sum of \$2,400.00

Thank you,

### Doug Kroes

Senior Construction Manager

#### Cedar Corporation

W61 N497 Washington Avenue | Cedarburg | WI | 53012

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

Cell: 920-246-6326

[doug.kroes@cedarcorp.com](mailto:doug.kroes@cedarcorp.com)

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Unit Price Progress Estimate

Contractor's Application

Project: Spruce Street and Ridgeway Drive Extensions				Application Number: 3								
Application Period: 8/21/20 - 9/25/20				Application Date: September 25, 2020								
A				B	C	D	E	F	G	H	I	J
Bid No.	Item Description	Estimated Bid Quantity	Unit Price	Quantity Completed						Total Completed & Stored to Date (C+E+G)		% Comp.
				Previous Applications		This Application		Materials Stored		Quantity	Amount	
				Quantity	Amount	Quantity	Amount	Quantity	Amount			
1	CLEARING AND GRUBBING	1 L.S.	\$12,000.00	1	\$12,000.00					1	\$12,000.00	100.0%
2	COMMON EXCAVATION	1 L.S.	\$132,600.00	0.75	\$99,450.00	0.1	\$13,260.00			0.85	\$112,710.00	85.0%
3	IMPORTED FILL MATERIAL	3,200 C.Y.	\$26.00									
4	SAW CUTTING ASPHALT PAVEMENT	451 L.F.	\$3.35			66	\$221.10			66	\$221.10	14.6%
5	ASPHALT PAVEMENT REMOVAL	562 S.Y.	\$2.60			452	\$1,175.20			452	\$1,175.20	80.4%
6	8" PVC SANITARY SEWER MAIN	1,871 L.F.	\$90.00	1877	\$168,930.00					1877	\$168,930.00	100.3%
7	48" DIA. SANITARY SEWER MANHOLE ( 7 Units)	94 V.F.	\$310.25	93.47	\$28,999.07					93.47	\$28,999.07	99.4%
8	SANITARY MANHOLE RIM ADJUSTMENT	1 EACH	\$550.00									
9	8" PVC WATER MAIN	2,750 L.F.	\$64.10	2741	\$175,698.10					2741	\$175,698.10	99.7%
10	12"X 8" LIVE TAPPING TEE	2 EACH	\$3,850.00	2	\$7,700.00					2	\$7,700.00	100.0%
11	HYDRANT ASSEMBLY	6 EACH	\$5,535.00	6	\$33,210.00					6	\$33,210.00	100.0%
12	8" GATE VALVE	10 EACH	\$1,995.00	9	\$17,955.00					9	\$17,955.00	90.0%
13	REMOVE CATCH BASIN	1 EACH	\$500.00	2	\$1,000.00					2	\$1,000.00	200.0%
14	27" RCP STORM SEWER	76 L.F.	\$67.95	76	\$5,164.20					76	\$5,164.20	100.0%
15	27" RCP APRON ENDWALL (AEW) W/ TRASHGUARD	1 EACH	\$1,720.00	1	\$1,720.00					1	\$1,720.00	100.0%
16	24" RCP STORM SEWER	734 L.F.	\$60.60	734	\$44,480.40					734	\$44,480.40	100.0%
17	24" RCP APRON ENDWALL (AEW) W/ TRASHGUARD	1 EACH	\$1,455.00	1	\$1,455.00					1	\$1,455.00	100.0%
18	18" RCP STORM SEWER	495 L.F.	\$51.90	364	\$18,891.60					364	\$18,891.60	73.5%
19	18" RCP APRON ENDWALL (AEW) W/ TRASHGUARD	1 EACH	\$1,200.00	1	\$1,200.00					1	\$1,200.00	100.0%
20	15" RCP STORM SEWER	88 L.F.	\$46.90	88.5	\$4,150.65					88.5	\$4,150.65	100.6%
21	15" RCP APRON ENDWALL (AEW) W/ TRASHGUARD	1 EACH	\$1,080.00	1	\$1,080.00					1	\$1,080.00	100.0%
22	12" RCP STORM SEWER	290 L.F.	\$44.70	328.5	\$14,683.95					328.5	\$14,683.95	113.3%
23	48" DIA. STORM SEWER MANHOLE ( 5 Units)	16 V.F.	\$723.75	11.18	\$8,091.53					11.18	\$8,091.53	69.9%
24	60" DIA. STORM SEWER MANHOLE ( 1 Unit)	4 V.F.	\$736.50	3.67	\$2,702.96					3.67	\$2,702.96	91.8%
25	2' X 3' STORM SEWER CATCH BASIN	16 EACH	\$1,930.00	18	\$34,740.00					18	\$34,740.00	112.5%
26	POND OUTLET STRUCTURE	1 EACH	\$4,420.00	1	\$4,420.00					1	\$4,420.00	100.0%
27	CULVERT REMOVAL W/O REPLACEMENT	2 EACH	\$300.00	2	\$600.00					2	\$600.00	100.0%
28	53"X 34" HERCP CULVERT REMOVE AND REPLACE	204 L.F.	\$137.00	204	\$27,948.00					204	\$27,948.00	100.0%
29	53"X 34" HERCP CULVERT APRON ENDWALL (AEW)	4 EACH	\$1,725.00	4	\$6,900.00					4	\$6,900.00	100.0%
30	68"X 43" HERCP CULVERT	170 L.F.	\$180.60	176	\$31,785.60					176	\$31,785.60	103.5%
31	68"X 43" HERCP CULVERT APRON ENDWALL (AEW)	4 EACH	\$2,850.00	4	\$11,400.00					4	\$11,400.00	100.0%
32	RIP RAP, MEDIUM	120 C.Y.	\$85.70	81	\$6,941.70					81	\$6,941.70	67.5%
33	EXCAVATION BELOW SUBGRADE (EBS)	800 C.Y.	\$18.10			965	\$17,466.50			965	\$17,466.50	120.6%
34	EBS BACKFILL 1 1/4" DENSE	800 TONS	\$13.60			1930.4	\$26,253.44			1930.4	\$26,253.44	241.3%
35	EBS BACKFILL, BREAKER RUN	800 TONS	\$14.15									
36	CRUSHED AGGREGATE BASE COURSE 1 1/4"	6029 TONS	\$13.10			4714.68	\$61,762.31			4714.68	\$61,762.31	78.2%
37	REMOVE CURB AND GUTTER	272 L.F.	\$5.00			145	\$725.00			145	\$725.00	53.3%
38	30" CURB AND GUTTER TYPE D	5,225 L.F.	\$12.50									
39	7" CONCRETE DRIVEWAY APRON	1212 S.F.	\$6.70									
40	4" CONCRETE SIDEWALK	25030 S.F.	\$3.80									
41	LOWER LAYER HMA PAVEMENT, 3 LT	1790 TONS	\$65.81									
42	UPPER LAYER HMA PAVEMENT, 4 LT	1040 TONS	\$62.90									

Unit Price Progress Estimate

Contractor's Application

Project: Spruce Street and Ridgeway Drive Extensions				Application Number: 3									
Application Period: 8/21/20 - 9/25/20				Application Date: September 25, 2020									
A				B	C	D	E	F	G	H	I	J	
Bid No.	Item Description	Estimated Bid Quantity	Unit Price	Quantity Completed						Total Completed & Stored to Date (C+E+G)		% Comp.	
				Previous Applications		This Application		Materials Stored		Quantity	Amount		
				Quantity	Amount	Quantity	Amount	Quantity	Amount				
1	CLEARING AND GRUBBING	1 L.S.	\$12,000.00	1	\$12,000.00						1	\$12,000.00	100.0%
43	DITCH CHECKS	19 EACH	\$158.00			6	\$948.00				6	\$948.00	31.6%
44	SILT FENCE	2450 L.F.	\$1.50			2450	\$3,675.00				2450	\$3,675.00	100.0%
45	INLET PROTECTION	17 EACH	\$85.00			17	\$1,445.00				17	\$1,445.00	100.0%
46	TRACKING PAD	2 EACH	\$2,100.00	2	\$4,200.00						2	\$4,200.00	100.0%
47	TRAFFIC CONTROL	1 L.S.	\$3,700.00	0.5	\$1,850.00	0.25	\$925.00				0.75	\$2,775.00	75.0%
48	SITE RESTORATION	1 L.S.	\$36,800.00										
Alt 1	ASPHALT WEDGING	1 L.S.	\$850.00										
50	6" DRAIN TILE	LF	\$12.00			454	\$5,448.00				454	\$5,448.00	
51	HYDRANT MAN UPGRADE	LS	\$1,250.00			1	\$1,250.00				1	\$1,250.00	
52	7" DRIVEWAY APRON & SIDEWALK	SF	\$360.00										
53	WATER MAIN BLOW-OFFS	EACH	\$100.00			-4	-\$400.00				-4	-\$400.00	
54	HYDRAULIC DAMS	EACH	\$750.00			2	\$1,500.00				2	\$1,500.00	
55	18" RCP STORM SEWER CHANGES	EACH	\$1,431.00			1	\$1,431.00				1	\$1,431.00	
56	HYDRAULIC DAM-EAGLE DR CULVERT	EACH	\$1,500.00			1	\$1,500.00				1	\$1,500.00	
57	CULVERT TRANSITION GRADING	LS	\$2,400.00			1	\$2,400.00				1	\$2,400.00	#DIV/0!
59	GEOGRID	SY	\$1.50			1539	\$2,308.50				1539	\$2,308.50	#DIV/0!
TOTAL					\$779,347.75		\$143,294.05					\$922,641.80	



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

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

September 28, 2020

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

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

Re: Contractor's Application for Payment No. 1  
2020 Road and Utility Project  
Project No. 05789-0011

Dear Mr. Kober:

Enclosed for your use in payment to Wondra Construction, Inc. in the amount of \$103,779.81 is Contractor's Application for Payment No. 1.

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

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

Sincerely,

CEDAR CORPORATION

Douglas T. Kroes  
Senior Construction Manager

Enclosed: As Noted

Cc: Roger Thimm, Wondra Construction, Inc.

Owner     Engineer  
 Contractor     Funding Agency

**Contractor's Application for Payment No. 1**

Application Period: 8/24/20 - 9/25/20	Application Date: 9/28/2020
To (Owner): Village of Jackson	From (Contractor): Wondra Construction, Inc. Via (Engineer): Cedar Corporation
Project: 2020 Road and Utility Project	Contract: Roger Thimm
Owner's Contract No: C-20	Contractor's Project No: Engineer's Project No: 05789-0011

**Application For Payment  
Change Order Summary**

Approved Change Orders		
Number	Additions	Deductions
TOTALS		
NET CHANGE BY CHANGE ORDERS		

1. ORIGINAL CONTRACT PRICE.....	\$	\$458,548.12
2. Net change by Change Orders.....	\$	
3. Current Contract Price (Line 1 ± 2).....	\$	\$458,548.12
4. TOTAL COMPLETED AND STORED TO DATE (Column I total on Progress Estimates).....	\$	\$109,241.90
5. RETAINAGE:		
a. 5%    X    \$109,241.90 Work Completed.....	\$	\$5,462.10
b. 5%    X    _____ Stored Material.....	\$	
c. Total Retainage (Line 5.a + Line 5.b).....	\$	\$5,462.10
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	\$103,779.81
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	
8. AMOUNT DUE THIS APPLICATION.....	\$	\$103,779.81

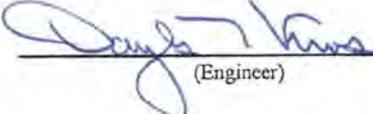
**Contractor's Certification**

The undersigned Contractor certifies, to the best of its knowledge, the following:  
 (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;  
 (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and  
 (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

**Contractor Signature**

By: Roger W Thimm      Date: 9-28-2020

Payment of: \$ \$103,779.81  
(Line 8 or other - attach explanation of the other amount)

is recommended by:       9-28-20  
(Engineer)      (Date)

Payment of: \$ \$103,779.81  
(Line 8 or other - attach explanation of the other amount)

is approved by: \_\_\_\_\_  
(Owner)      (Date)

Approved by: \_\_\_\_\_  
Funding or Financing Entity (if applicable)      (Date)

Unit Price Progress Estimate

Contractor's Application

Project: 2020 Road and Utility Project				Application Number: 1								
Application Period: 8/24/20 - 9/25/20				Application Date: September 28, 2020								
A				B	C	D	E	F	G	H	I	J
Bid No.	Item Description	Estimated Bid Quantity	Unit Price	Quantity Completed						Total Completed & Stored to Date (C+E+G)		% Comp.
				Previous Applications		This Application		Materials Stored		Quantity	Amount	
				Quantity	Amount	Quantity	Amount	Quantity	Amount			
1	Common Excavation, Including Asphalt Pavement Removal	2,600 CY	\$10.75			858	\$9,223.50			858	\$9,223.50	33.0%
2	Saw Cutting Asphalt Roadway	263 LF	\$2.50									
3	Sanitary Manhole Chimney & Casting Replacement	3 Each	\$880.00									
4	Valve Box Replacement	4 Each	\$600.00									
5	6" Sanitary Lateral	10 LF	\$67.00			64	\$4,288.00			64	\$4,288.00	640.0%
6	48" Storm Manhole	1 Each	\$2,000.00			1	\$2,000.00			1	\$2,000.00	100.0%
7	36" RCP Storm Sewer with Pavement Replacement	185 LF	\$105.65			171	\$18,066.15			171	\$18,066.15	92.4%
8	60" Dia Storm Sewer Inlet Manhole Replacement	1 Each	\$3,360.00			1	\$3,360.00			1	\$3,360.00	100.0%
9	96" Dia Storm Sewer Inlet Manhole Replacement	1 Each	\$7,110.00			1	\$7,110.00			1	\$7,110.00	100.0%
10	36" Flared End Section	1 Each	\$1,300.00									
11	12" Dia RCP Storm Sewer	69 LF	\$44.60			65	\$2,899.00			65	\$2,899.00	94.2%
12	4" Dia Storm Lateral (22 Units)	1,515 LF	\$31.35			1412.65	\$44,286.58			1412.65	\$44,286.58	93.2%
13	Medium Rip Rap	7 CY	\$86.15									
14	Remove Concrete Sidewalk	10,393 SF	\$0.26			10000	\$2,600.00			10000	\$2,600.00	96.2%
15	4" Concrete Sidewalk	11,262 SF	\$5.00									
16	Remove Curb & Gutter	2,785 LF	\$1.12			2700	\$3,024.00			2700	\$3,024.00	96.9%
17	30" Curb & Gutter	2,785 LF	\$16.60									
18	Remove Concrete Driveway Apron	5,136 SF	\$0.37			4900	\$1,813.00			4900	\$1,813.00	95.4%
19	7" Concrete Driveway Apron & Sidewalk	7,234 SF	\$6.50									
20	Excavation Below Subgrade (EBS)	450 CY	\$17.10			42.25	\$722.48			42.25	\$722.48	9.4%
21	EBS Backfill 1-1/4" Dense	450 Ton	\$13.60			84.5	\$1,149.20			84.5	\$1,149.20	18.8%
22	EBS Backfill 3" Dense	450 Ton	\$13.50									
23	1-1/4" Dense Crushed Aggregate Base Course	2,920 Ton	\$13.10									
24	Lower Layer HMA Pavement 3-1/4"	950 Ton	\$67.56									
25	Upper Layer HMA Pavement 1-3/4"	520 Ton	\$72.75									
26	Traffic Control	1 LS	\$7,255.00			1	\$7,255.00			1	\$7,255.00	100.0%
27	Lawn Restoration	2,391 SY	\$5.67									
28	Ditch Check	1 Each	\$300.00									
29	Inlet Protection	14 Each	\$85.00			17	\$1,445.00			17	\$1,445.00	121.4%
TOTAL							\$109,241.90				\$109,241.90	

# M e m o

e

**To:** Brian Kober

**From:** Jeff L. Deitsch

**Date:** 09/23/2020

m

**Re:** Replacing Water Utility Service Truck

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The Water Utility Service Truck that was supposed to be replace in 2019 will be Budgeted for 2021. This vehicle was order in 2019, but the dealer ordered the wrong truck. I received three bids for the replacement truck as follows:

Ewald Automotive Group, Hartford ----- \$26,653.00

EVS Saukville ----- \$27,743.00

Uptown Motors Slinger ----- 30,348.00

I recommend purchase from Ewald Automotive Group, Hartford for \$26,653.00.



## **Ewald Automotive Group**

Chrissy Gensch | 262-673-9400 | [chrissy.gensch@ewaldauto.com](mailto:chrissy.gensch@ewaldauto.com)

# **Village of Jackson Water Dept.**

**Prepared For: Jeff Deitsch**

414-840-0560

[utilitiesupt@villageofjackson.com](mailto:utilitiesupt@villageofjackson.com)

Vehicle: [Fleet] 2021 Chevrolet Silverado 3500HD CC (CC31003) 2WD Reg Cab 146" WB, 60" CA  
Work Truck



# Ewald Automotive Group

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Vehicle: [Fleet] 2021 Chevrolet Silverado 3500HD CC (CC31003) 2WD Reg Cab 146" WB, 60" CA Work Truck (✔ Complete)

## Quote Worksheet

	<b>MSRP</b>
Base Price	\$35,000.00
Dest Charge	\$1,595.00
Total Options	\$1,350.00
<b>Subtotal</b>	<b>\$37,945.00</b>
<b>Subtotal Pre-Tax Adjustments</b>	<b>\$0.00</b>
Less Customer Discount	(\$11,292.00)
<b>Subtotal Discount</b>	<b>(\$11,292.00)</b>
Trade-In	\$0.00
<b>Subtotal Trade-In</b>	<b>\$0.00</b>
<b>Taxable Price</b>	<b>\$26,653.00</b>
Sales Tax	\$0.00
<b>Subtotal Taxes</b>	<b>\$0.00</b>
<b>Subtotal Post-Tax Adjustments</b>	<b>\$0.00</b>
<b>Total Sales Price</b>	<b>\$26,653.00</b>

### Comments:

2021 Chevy Silverado 3500 Chassis to the specifications as detailed. Registration fees are not included.

\_\_\_\_\_  
Dealer Signature / Date

\_\_\_\_\_  
Customer Signature / Date

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Data Version: 11572. Data Updated: Aug 5, 2020 11:03:00 PM PDT.



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Vehicle: [Fleet] 2021 Chevrolet Silverado 3500HD CC (CC31003) 2WD Reg Cab 146" WB, 60" CA Work Truck (✔ Complete)

## Standard Equipment

### Mechanical

Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline, (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)

Transmission, 6-speed automatic, heavy-duty (STD) (Requires (L8T) 6.6L V8 gas engine.)

Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)

Auto-locking rear differential

Air filter, heavy-duty

Air filtration monitoring

Rear wheel drive

Cooling, external engine oil cooler

Cooling, auxiliary external transmission oil cooler

Battery, heavy-duty 720 cold-cranking amps/80 Amp-hr, maintenance-free with rundown protection and retained accessory power (Included and only available with (L8T) 6.6L V8 gas engine.)

Alternator, 170 amps (Requires (L8T) 6.6L V8 gas engine.)

Recovery hooks, front, frame-mounted, Black

Body, Chassis Cab

Frame, fully-boxed, hydroformed front section and an open "C" rear section

GVWR, 14,000 lbs. (6350 kg)

Suspension Package

Steering, Recirculating Ball with smart flow power steering system

Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors

Fuel tank, front and rear, 63.5 gallon (Late availability.)

Capped Fuel Fill

### Exterior

Tires, LT235/80R17E all-season highway, blackwall (STD)

Spare tire delete. Deletes the spare tire and wheel. (STD)

Wheels, 17" (43.2 cm) painted steel

Dual Rear Wheels

Wheel trim, painted center caps

Bumpers, front, Black

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Vehicle: [Fleet] 2021 Chevrolet Silverado 3500HD CC (CC31003) 2WD Reg Cab 146" WB, 60" CA Work Truck (✔ Complete)

## Exterior

Moldings, beltline, Black

Grille (Front grille bar with "CHEVROLET" molded in Black, includes Black mesh inserts with small Gold bowtie emblem.)

Headlamps, halogen reflector with halogen Daytime Running Lamps

Lamps, Smoked Amber roof marker, (LED)

Lamps, cargo area, cab mounted integrated with center high mount stop lamp with switch in bank on left side of steering wheel

Mirrors, outside high-visibility vertical trailering lower convex mirrors, manual-folding/extending (extends 3.31" [84.25mm]), molded in Black

Mirror caps, Black

Glass, solar absorbing, tinted

Door handles, Black grained

## Entertainment

Audio system, Chevrolet Infotainment 3 system, 7" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, wired Apple CarPlay and Android Auto capable. (STD)

Audio system feature, 2-speakers (Requires Regular Cab model.)

Bluetooth for phone, connectivity to vehicle infotainment system

## Interior

Seats, front 40/20/40 split-bench with upper covered armrest storage (STD)

Seat adjuster, driver 4-way manual

Seat adjuster, passenger 4-way manual

Vinyl seat trim

Floor covering, rubberized-vinyl

Steering column, Tilt-Wheel, manual with wheel locking security feature

Steering wheel, urethane

Instrument cluster 6-gauge cluster featuring speedometer, fuel level, engine temperature, tachometer, voltage and oil pressure

Driver Information Center, 3.5" diagonal monochromatic display

Exterior Temperature Display located in radio display

Brake lining wear indicator

Windows, manual (Requires Regular Cab model.)

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Vehicle: [Fleet] 2021 Chevrolet Silverado 3500HD CC (CC31003) 2WD Reg Cab 146" WB, 60" CA Work Truck (✔ Complete)

### Interior

Door locks, manual (Requires Regular Cab model.)

Power outlet, front auxiliary, 12-volt

USB ports, 2 (first row) located on instrument panel

Air conditioning, single-zone

Mirror, inside rearview, manual tilt

Assist handles front A-pillar mounted for driver and passenger, rear B-pillar mounted

Back-up alarm calibration. This calibration will allow installation of an aftermarket back-up alarm by disabling rear perimeter lighting (Deleted when (8S3) Back-up alarm is ordered.)

### Safety-Mechanical

StabiliTrak, stability control system with Proactive Roll Avoidance and traction control, includes electronic trailer sway control and hill start assist

### Safety-Exterior

Daytime Running Lamps with automatic exterior lamp control

### Safety-Interior

Airbags Dual-stage frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; Includes front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

Tire Pressure Monitoring System with Tire Fill Alert (does not apply to spare tire)

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

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Vehicle: [Fleet] 2021 Chevrolet Silverado 3500HD CC (CC31003) 2WD Reg Cab 146" WB, 60" CA Work Truck (✔ Complete)

### WARRANTY

Warranty Note: <<< Preliminary 2021 Warranty >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: HD Duramax Diesel: 5 Years/100,000 Miles; Qualified Fleet Purchases: 5 Years/100,000 Miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: HD Duramax Diesel: 5 Years/100,000 Miles; Qualified Fleet Purchases: 5 Years/100,000 Miles

Maintenance Note: 1 Year/1 Visit

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Vehicle: [Fleet] 2021 Chevrolet Silverado 3500HD CC (CC31003) 2WD Reg Cab 146" WB, 60" CA Work Truck (✔ Complete)

## Selected Model and Options

### MODEL

CODE	MODEL	MSRP
CC31003	2021 Chevrolet Silverado 3500HD CC 2WD Reg Cab 146" WB, 60" CA Work Truck	\$35,000.00

### COLORS

CODE	DESCRIPTION	MSRP
GAZ	Summit White	\$0.00

### EMISSIONS

CODE	DESCRIPTION	MSRP
FE9	Emissions, Federal requirements	\$0.00

### ENGINE

CODE	DESCRIPTION	MSRP
L8T	Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline, (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)	\$0.00

### TRANSMISSION

CODE	DESCRIPTION	MSRP
MYD	Transmission, 6-speed automatic, heavy-duty (STD) (Requires (L8T) 6.6L V8 gas engine.)	\$0.00

### AXLE

CODE	DESCRIPTION	MSRP
GT4	Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	\$0.00

### PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION	MSRP
1WT	Work Truck Preferred Equipment Group includes standard equipment	\$0.00

### TIRES

CODE	DESCRIPTION	MSRP
QQO	Tires, LT235/80R17E all-season highway, blackwall (STD)	\$0.00

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Vehicle: [Fleet] 2021 Chevrolet Silverado 3500HD CC (CC31003) 2WD Reg Cab 146" WB, 60" CA Work Truck (✔ Complete)

## SPARE TIRE

CODE	DESCRIPTION	MSRP
9L3	Spare tire delete. (STD)	\$0.00

## PAINT

CODE	DESCRIPTION	MSRP
GAZ	Summit White	\$0.00

## SEAT TYPE

CODE	DESCRIPTION	MSRP
AE7	Seats, front 40/20/40 split-bench with upper covered armrest storage (STD)	\$0.00

## SEAT TRIM

CODE	DESCRIPTION	MSRP
H2G	Jet Black, Vinyl seat trim	\$0.00

## RADIO

CODE	DESCRIPTION	MSRP
IOR	Audio system, Chevrolet Infotainment 3 system, 7" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, wired Apple CarPlay and Android Auto capable. (STD)	\$0.00

## ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	MSRP
ZLQ	WT Fleet Convenience Package includes (AQQ) Remote Keyless Entry, (K34) Cruise Control and (DBG) power trailer mirrors with heated upper glass and manual extending/folding, (AXG) power windows, express up/down driver, (AED) power windows, express down passenger and (AU3) power door locks (Requires Fleet or Government order. Not available with (PCV) WT Convenience Package.)	\$1,250.00

## ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	MSRP
DBG	Mirrors, outside power-adjustable vertical trailering with heated upper glass, lower convex mirrors, integrated turn signals, manual folding/extending (extends 3.31" [84.25mm]) (Included and only available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)	Inc.
V46	Bumper, front chrome	\$100.00

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Vehicle: [Fleet] 2021 Chevrolet Silverado 3500HD CC (CC31003) 2WD Reg Cab 146" WB, 60" CA Work Truck (✔ Complete)

### ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	MSRP
AED	Window, power front, passenger express down (On Regular Cab model, included and only available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)	Inc.
AQQ	Remote Keyless Entry, with 2 transmitters (Included and only available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)	Inc.
AU3	Door locks, power (On Regular Cab models, included and only available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)	Inc.
AXG	Window, power front, drivers express up/down (On Regular Cab model, included and only available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)	Inc.
K34	Cruise control, electronic with set and resume speed, steering wheel-mounted (Included with (ZLQ) WT Fleet Convenience Package or (PCV) WT Convenience Package.)	Inc.

### ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	MSRP
VQ2	Fleet Processing Option	\$0.00
<b>Options Total</b>		<b>\$1,350.00</b>

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Vehicle: [Fleet] 2021 Chevrolet Silverado 3500HD CC (CC31003) 2WD Reg Cab 146" WB, 60" CA Work Truck (✔ Complete)

## Price Summary

PRICE SUMMARY		MSRP
Base Price		\$35,000.00
Total Options		\$1,350.00
Vehicle Subtotal		\$36,350.00
Destination Charge		\$1,595.00
<b>Grand Total</b>		<b>\$37,945.00</b>

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## Jeff Deitsch

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**From:** R Mickelson <rmickelson@thegmdealer.com>  
**Sent:** Tuesday, July 28, 2020 11:28 AM  
**To:** Jeff Deitsch  
**Subject:** 2021 Sliverado 3500HD  
**Attachments:** VofJ4x2-21.pdf

Hello Jeff,

I have been able to confirm pricing on a 2021 Silverado 4x2 that is equipped like the 2020 4x4, with the exception of the snow plow prep package. The MSRP is coming in at \$37945. We can discount the truck \$10202 for a net price of \$27743.

I have attached a file that recaps the truck and equipment. Please look it over and and let me know your thoughts.

Thank you,

Randy Mickelson  
EVS - Saukville  
Cell: 262-355-7192  
Local: 262-284-800  
Toll Free: 800-648-6789  
[theGMdealer.com](http://theGMdealer.com)  
[theCADILLACdealer.com](http://theCADILLACdealer.com)



Vehicle: [Fleet] 2021 Chevrolet Silverado 3500HD CC (CC31003) 2WD Reg Cab 146" WB, 60" CA Work Truck (✔ Complete)

### Selected Model and Options

#### MODEL

CODE	MODEL	MSRP
CC31003	2021 Chevrolet Silverado 3500HD CC 2WD Reg Cab 146" WB, 60" CA Work Truck	\$35,000.00

#### COLORS

CODE	DESCRIPTION	MSRP
GAZ	Summit White	\$0.00

#### EMISSIONS

CODE	DESCRIPTION	MSRP
FE9	Emissions, Federal requirements	\$0.00

#### ENGINE

CODE	DESCRIPTION	MSRP
L8T	Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline, (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)	\$0.00

#### TRANSMISSION

CODE	DESCRIPTION	MSRP
MYD	Transmission, 6-speed automatic, heavy-duty (STD) (Requires (L8T) 6.6L V8 gas engine.)	\$0.00

#### AXLE

CODE	DESCRIPTION	MSRP
GT4	Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	\$0.00

#### PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION	MSRP
1WT	Work Truck Preferred Equipment Group includes standard equipment	\$0.00

#### TIRES

CODE	DESCRIPTION	MSRP
QQO	Tires, LT235/80R17E all-season highway, blackwall (STD)	\$0.00

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Data Version: 11504. Data Updated: Jul 27, 2020 11:01:00 PM PDT.



Vehicle: [Fleet] 2021 Chevrolet Silverado 3500HD CC (CC31003) 2WD Reg Cab 146" WB, 60" CA Work Truck (✔ Complete)

#### SPARE TIRE

CODE	DESCRIPTION	MSRP
9L3	Spare tire delete. (STD)	\$0.00

#### PAINT

CODE	DESCRIPTION	MSRP
GAZ	Summit White	\$0.00

#### SEAT TYPE

CODE	DESCRIPTION	MSRP
AE7	Seats, front 40/20/40 split-bench with upper covered armrest storage (STD)	\$0.00

#### SEAT TRIM

CODE	DESCRIPTION	MSRP
H2G	Jet Black, Vinyl seat trim	\$0.00

#### RADIO

CODE	DESCRIPTION	MSRP
IOR	Audio system, Chevrolet Infotainment 3 system, 7" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, wired Apple CarPlay and Android Auto capable. (STD)	\$0.00

#### ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	MSRP
ZLQ	WT Fleet Convenience Package includes (AQQ) Remote Keyless Entry, (K34) Cruise Control and (DBG) power trailer mirrors with heated upper glass and manual extending/folding, (AXG) power windows, express up/down driver, (AED) power windows, express down passenger and (AU3) power door locks (Requires Fleet or Government order. Not available with (PCV) WT Convenience Package.)	\$1,250.00

#### ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	MSRP
V46	Bumper, front chrome	\$100.00
DBG	Mirrors, outside power-adjustable vertical trailing with heated upper glass, lower convex mirrors, integrated turn signals, manual folding/extending (extends 3.31" [84.25mm]) (Included and only available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)	Inc.

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Data Version: 11504. Data Updated: Jul 27, 2020 11:01:00 PM PDT.



Vehicle: [Fleet] 2021 Chevrolet Silverado 3500HD CC (CC31003) 2WD Reg Cab 146" WB, 60" CA Work Truck (✔ Complete)

**ADDITIONAL EQUIPMENT - INTERIOR**

CODE	DESCRIPTION	MSRP
AXG	Window, power front, drivers express up/down (On Regular Cab model, included and only available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)	Inc.
AED	Window, power front, passenger express down (On Regular Cab model, included and only available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)	Inc.
AU3	Door locks, power (On Regular Cab models, included and only available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)	Inc.
AQQ	Remote Keyless Entry, with 2 transmitters (Included and only available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)	Inc.
K34	Cruise control, electronic with set and resume speed, steering wheel-mounted (Included with (ZLQ) WT Fleet Convenience Package or (PCV) WT Convenience Package.)	Inc.
<b>Options Total</b>		<b>\$1,350.00</b>

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Data Version: 11504. Data Updated: Jul 27, 2020 11:01:00 PM PDT.



Vehicle: [Fleet] 2021 Chevrolet Silverado 3500HD CC (CC31003) 2WD Reg Cab 146" WB, 60" CA Work Truck (  Complete )

## Standard Equipment

### Mechanical

Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline, (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)

Transmission, 6-speed automatic, heavy-duty (STD) (Requires (L8T) 6.6L V8 gas engine.)

Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)

Auto-locking rear differential

Air filter, heavy-duty

Air filtration monitoring

Rear wheel drive

Cooling, external engine oil cooler

Cooling, auxiliary external transmission oil cooler

Battery, heavy-duty 720 cold-cranking amps/80 Amp-hr, maintenance-free with rundown protection and retained accessory power (Included and only available with (L8T) 6.6L V8 gas engine.)

Alternator, 170 amps (Requires (L8T) 6.6L V8 gas engine.)

Recovery hooks, front, frame-mounted, Black

Body, Chassis Cab

Frame, fully-boxed, hydroformed front section and an open "C" rear section

GVWR, 14,000 lbs. (6350 kg)

Suspension Package

Steering, Recirculating Ball with smart flow power steering system

Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors

Fuel tank, front and rear, 63.5 gallon (Late availability.)

Capped Fuel Fill

### Exterior

Tires, LT235/80R17E all-season highway, blackwall (STD)

Spare tire delete. Deletes the spare tire and wheel. (STD)

Wheels, 17" (43.2 cm) painted steel

Dual Rear Wheels

Wheel trim, painted center caps

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Vehicle: [Fleet] 2021 Chevrolet Silverado 3500HD CC (CC31003) 2WD Reg Cab 146" WB, 60" CA Work Truck ( Complete )

## Exterior

Bumpers, front, Black

Moldings, beltline, Black

Grille (Front grille bar with "CHEVROLET" molded in Black, includes Black mesh inserts with small Gold bowtie emblem.)

Headlamps, halogen reflector with halogen Daytime Running Lamps

Lamps, Smoked Amber roof marker, (LED)

Lamps, cargo area, cab mounted integrated with center high mount stop lamp with switch in bank on left side of steering wheel

Mirrors, outside high-visibility vertical trailing lower convex mirrors, manual-folding/extending (extends 3.31" [84.25mm]), molded in Black

Mirror caps, Black

Glass, solar absorbing, tinted

Door handles, Black grained

## Entertainment

Audio system, Chevrolet Infotainment 3 system, 7" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, wired Apple CarPlay and Android Auto capable. (STD)

Audio system feature, 2-speakers (Requires Regular Cab model.)

Bluetooth for phone, connectivity to vehicle infotainment system

## Interior

Seats, front 40/20/40 split-bench with upper covered armrest storage (STD)

Seat adjuster, driver 4-way manual

Seat adjuster, passenger 4-way manual

Vinyl seat trim

Floor covering, rubberized-vinyl

Steering column, Tilt-Wheel, manual with wheel locking security feature

Steering wheel, urethane

Instrument cluster 6-gauge cluster featuring speedometer, fuel level, engine temperature, tachometer, voltage and oil pressure

Driver Information Center, 3.5" diagonal monochromatic display

Exterior Temperature Display located in radio display

Brake lining wear indicator

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Data Version: 11504. Data Updated: Jul 27, 2020 11:01:00 PM PDT.



Vehicle: [Fleet] 2021 Chevrolet Silverado 3500HD CC (CC31003) 2WD Reg Cab 146" WB, 60" CA Work Truck (✔ Complete)

### Interior

Windows, manual (Requires Regular Cab model.)

Door locks, manual (Requires Regular Cab model.)

Power outlet, front auxiliary, 12-volt

USB ports, 2 (first row) located on instrument panel

Air conditioning, single-zone

Mirror, inside rearview, manual tilt

Assist handles front A-pillar mounted for driver and passenger, rear B-pillar mounted

Back-up alarm calibration. This calibration will allow installation of an aftermarket back-up alarm by disabling rear perimeter lighting (Deleted when (8S3) Back-up alarm is ordered.)

### Safety-Mechanical

StabiliTrak, stability control system with Proactive Roll Avoidance and traction control, includes electronic trailer sway control and hill start assist

### Safety-Exterior

Daytime Running Lamps with automatic exterior lamp control

### Safety-Interior

Airbags Dual-stage frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; Includes front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

Tire Pressure Monitoring System with Tire Fill Alert (does not apply to spare tire)

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

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Vehicle: [Fleet] 2021 Chevrolet Silverado 3500HD CC (CC31003) 2WD Reg Cab 146" WB, 60" CA Work Truck (  Complete )

## WARRANTY

Warranty Note: <<< Preliminary 2021 Warranty >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: HD Duramax Diesel: 5 Years/100,000 Miles; Qualified Fleet Purchases: 5 Years/100,000 Miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: HD Duramax Diesel: 5 Years/100,000 Miles; Qualified Fleet Purchases: 5 Years/100,000 Miles

Maintenance Note: 1 Year/1 Visit

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Data Version: 11504. Data Updated: Jul 27, 2020 11:01:00 PM PDT.



Vehicle: [Fleet] 2021 Chevrolet Silverado 3500HD CC (CC31003) 2WD Reg Cab 146" WB, 60" CA Work Truck (✔ Complete)

## Window Sticker

### SUMMARY

[Fleet] 2021 Chevrolet Silverado 3500HD CC (CC31003) 2WD Reg Cab 146" WB, 60" CA Work Truck

MSRP:\$35,000.00

Interior:Jet Black, Vinyl seat trim

Exterior 1:Summit White

Exterior 2:No color has been selected.

Engine, 6.6L V8

Transmission, 6-speed automatic, heavy-duty

### OPTIONS

CODE	MODEL	MSRP
CC31003	[Fleet] 2021 Chevrolet Silverado 3500HD CC (CC31003) 2WD Reg Cab 146" WB, 60" CA Work Truck	\$35,000.00
<b>OPTIONS</b>		
1WT	Work Truck Preferred Equipment Group	\$0.00
9L3	Spare tire delete.	\$0.00
AE7	Seats, front 40/20/40 split-bench	\$0.00
AED	Window, power front, passenger express down	Inc.
AQQ	Remote Keyless Entry, with 2 transmitters	Inc.
AU3	Door locks, power	Inc.
AXG	Window, power front, drivers express up/down	Inc.
DBG	Mirrors, outside power-adjustable vertical trailing	Inc.
FE9	Emissions, Federal requirements	\$0.00
GAZ	Summit White	\$0.00
GT4	Rear axle, 3.73 ratio	\$0.00
H2G	Jet Black, Vinyl seat trim	\$0.00
IOR	Audio system, Chevrolet Infotainment 3 system, 7" diagonal color touchscreen, AM/FM stereo.	\$0.00
K34	Cruise control, electronic	Inc.
L8T	Engine, 6.6L V8	\$0.00
MYD	Transmission, 6-speed automatic, heavy-duty	\$0.00

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Vehicle: [Fleet] 2021 Chevrolet Silverado 3500HD CC (CC31003) 2WD Reg Cab 146" WB, 60" CA Work Truck (✔ Complete)

QQO	Tires, LT235/80R17E all-season highway, blackwall	\$0.00
V46	Bumper, front chrome	\$100.00
ZLQ	WT Fleet Convenience Package	\$1,250.00
<b>SUBTOTAL</b>		<b>\$36,350.00</b>
	Adjustments Total	\$0.00
	Destination Charge	\$1,595.00
	<b>TOTAL PRICE</b>	<b>\$37,945.00</b>

#### FUEL ECONOMY

Est City:N/A

Est Highway:N/A

Est Highway Cruising Range:N/A

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Data Version: 11504. Data Updated: Jul 27, 2020 11:01:00 PM PDT.

## Jeff Deitsch

---

**From:** Justin Thimm <JThimm@uptownmotors.com>  
**Sent:** Wednesday, September 23, 2020 10:21 AM  
**To:** Jeff Deitsch  
**Subject:** Bid

Here is the bid again jeff. The total for the truck came to 30348

Reach out any time please confirm you got this

Sent from my iPhone



CPAs and Business Advisors

[www.sitzbergercpas.com](http://www.sitzbergercpas.com)

October 7, 2020

Village of Jackson  
N168 W20733 Main St.  
Jackson, WI 53037

To Board of Directors of the Village of Jackson and John Walther, Administrator,

We are pleased to confirm our understanding of the services we are to provide Village of Jackson for the years ended December 31, 2020, 2021 and 2022.

### **Audit Scope and Objectives**

We will audit the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information, and the disclosures, which collectively comprise the basic financial statements of Village of Jackson as of and for the years ended December 31, 2020, 2021, and 2022. Accounting standards generally accepted in the United States of America (GAAS) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement Village of Jackson's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to Village of Jackson's RSI in accordance with GAAS. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by U.S. generally accepted accounting principles (GAAP) and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis
- 2) Schedule of Proportionate Share of the Net Pension Liability (Asset) – Wisconsin Retirement System
- 3) Schedule of Contributions-Wisconsin Retirement System
- 4) Schedule of Proportionate Share of the Net OPEB Liability (Asset) – Local Retiree Life Insurance Fund

611 N. Barker Road, Suite 200 Brookfield, WI 53045 | Phone: 262.860.1724 | Fax: 262.860.1726  
326 Center Street Lake Geneva, WI 53147 | Phone: 262.248.6281 | Fax: 262.248.6088  
7040 N. Green Bay Ave, Milwaukee, WI 53209 | Phone: 414.351.5511 | Fax: 414.351.6696

The following other information accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements, and our auditor's report will not provide an opinion or any assurance on that other information.

- 1) Compilation of Department of Revenue Financial Report Form C
- 2) Compilation of Public Service Commission Report

The objectives of our audit are to obtain reasonable assurance as to whether the financial statements as a whole are free from material misstatement, whether due to fraud or error; issue an auditor's report that includes our opinion about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP; and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements.

### **Auditor's Responsibilities for the Audit of the Financial Statements**

We will conduct our audit in accordance with GAAS and will include tests of your accounting records and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that comes to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, direct confirmation of receivables and certain assets and liabilities by correspondence with selected customers, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement and they may bill you for responding to our inquiry. We may also request written representations from your attorneys as part of the engagement and they may bill you for responding to this inquiry.

### **Audit Procedures—Internal Control**

We will obtain an understanding of the government and its environment, including internal control relevant to the audit, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. An audit is not designed to provide assurance on internal control or to identify deficiencies in internal control. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards.

### **Audit Procedures—Compliance**

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of Village of Jackson's compliance with the provisions of applicable laws, regulations, contracts, and agreements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion.

### **Other Services**

As part of our engagement, we will prepare the annual financial reports to the Wisconsin Department of Revenue and the Public Service Commission. We will also prepare the financial statements of Village of Jackson in conformity with accounting principles generally accepted in the United States of America based on information provided by you. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

### **Responsibilities of Management for the Financial Statements**

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for designing, implementing, and maintaining internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including monitoring ongoing activities; for the selection and application of accounting principles; and for the preparation and fair presentation of the financial statements in conformity with accounting principles generally accepted in the United States of America.

Management is responsible for making drafts of financial statements, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) additional information that we may request for the purpose of the audit; and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws and regulations.

You are responsible for the preparation of the supplementary information in conformity with accounting principles generally accepted in the United States of America. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to [include the audited financial statements with any presentation of the supplementary information that includes our report thereon OR make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon]. Your responsibilities include acknowledging to us in the representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

You agree to assume all management responsibilities for the financial statement preparation services and any other nonattest services we provide, such as maintaining the capital asset schedule, reconciling the tax roll receivable, preparing the Public Service Commission report and the Department of Revenue Financial Report Form C; oversee the services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of the services; and accept responsibility for them.

## Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

The audit documentation for this engagement is the property of Sitzberger & Company, S.C. and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to Wisconsin Public Service Commission and Wisconsin Department of Revenue or its designees. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Sitzberger & Company, S.C. personnel. Furthermore, upon request, we may provide copies of selected audit documentation to Wisconsin Public Service Commission and Wisconsin Department of Revenue or its designees. The Wisconsin Public Service Commission and Wisconsin Department of Revenue or its designees may intend or decide to distribute the copies or information contained therein to others, including other governmental agencies.

Michele Jones is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it. We expect to begin our audit on approximately February 8, 2021 and to issue our reports no later than May 15, 2021.

We estimate that our fees for the financial statement preparation, nonattest services listed above, and audit will be as follows:

	<u>2020</u>	<u>2021</u>	<u>2022</u>
Financial Audit - Village of Governmental Funds	\$ 14,100	\$ 14,400	\$ 14,700
Financial Audit - Water Utility	4,300	4,400	4,500
Financial Audit - Sewer Utility	4,300	4,400	4,500
Financial Audit - Fire and Rescue Squad	2,200	2,300	2,400
Financial Audit - Community Development Authority	1,300	1,400	1,500
State Financial Report Form	850	900	950
Public Service Commission Report	850	900	950
	<u>\$ 27,900</u>	<u>\$ 28,700</u>	<u>\$ 29,500</u>

The Government Funds include the Recreation Fund, General Fund, TID Funds, Capital Projects Fund, and Park Fund.

You may also be billed for travel, board meetings, and other out-of-pocket costs such as report production, word processing, postage, etc. Additional expenses will be billed at our hourly rates. The fee estimate is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement. In addition, the Telecommunications Utility Fund is not included in the above amount. The fee amount for the Telecommunications Utility Fund audit and any state reporting requirements will also be discussed with you in advance and will be billed at regular rates not to exceed the fee of the Water Utility. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. Monthly fees are assessed at the rate of 1.0% of the unpaid balance which is more than 30 days old.

## **Alternative Dispute Resolution**

If a dispute arises out of or relates to the Agreement including the scope of services contained herein, or the breach thereof, and if the dispute cannot be settled through negotiation, the parties agree first to try to settle the dispute by mediation administered by the American Arbitration Association (“AAA”) under the AAA Professional Accounting and Related Services Dispute Resolution Rules before resorting to arbitration, litigation, or some other dispute resolution procedure. The mediator will be selected by agreement of the parties. If the parties cannot agree on a mediator, a mediator shall be designated by the AAA. Any mediator so designated must be acceptable to all parties. The mediation will be conducted in the State of Wisconsin.

The mediation will be treated as a settlement discussion, and therefore, is confidential. The mediator may not testify for either party in any later proceeding related to the dispute. No recording or transcript shall be made of the mediation proceedings. The costs of any mediation proceedings shall be shared equally by all parties. Any costs for legal representation is the responsibility of the hiring party.

## **Period of Limitations**

You agree that any claim, lawsuit, arbitration or other similar proceeding you may file or make arising out of this Agreement or any of the work or services that are the subject of this Agreement shall be commenced and filed no later than one (1) year after the earlier of delivery of the work product to you or termination of the Agreement by either party, regardless of any longer period of time for filing or commencing such lawsuit, claim, arbitration or other similar proceeding that may be provided by statute or law.

## **Designation of Venue and Jurisdiction**

You and we agree that any claim or lawsuit arising out of or related to this Agreement or the work or services that are the subject of this Agreement, whether based on tort, contract, statute or other legal theory or cause of action, shall be filed either in the Circuit Court for Waukesha County, Wisconsin or the federal district court in Milwaukee, Wisconsin and that Wisconsin law shall govern any and all such claims or lawsuit, and that Wisconsin law shall be applied without reference to conflicts of law rules.

## **Limitation of Liability**

You agree that in connection with any claim or cause of action you may assert or file relating to or arising in whole or in part out of this Agreement (or any of the work or services that are the subject of this Agreement), Sitzberger & Company, S.C. shall not be liable to you for any amount in excess of two times the amount of fees paid by you under this Agreement, regardless of the nature of the claim or claims that are or were asserted. In addition, in no event shall Sitzberger & Company, S.C. be liable for any punitive or exemplary damages relating to this Agreement or any of the work or services that are the subject of this Agreement.

## **Reporting**

We will issue a written report upon completion of our audit of Village of Jackson’s financial statements. Our report will be addressed to management and the Board of Directors of Village of Jackson. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may

be necessary for us to modify our opinions or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or withdraw from this engagement.

We appreciate the opportunity to be of service to Village of Jackson and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the attached copy and return it to us.

Very truly yours,

*Sitzberger & Company, S.C.*

**Sitzberger & Company, S.C.**

RESPONSE:

This letter correctly sets forth the understanding of Village of Jackson.

\_\_\_\_\_  
Management Signature

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

\_\_\_\_\_  
Governance Signature

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

September 30, 2020

Village of Jackson  
John Walther, Village Administrator  
PO Box 637  
Jackson, WI 53037

Re: Assessment Contract Amendment

Village Board,  
With the Village attachment of 226 properties (206 assessable) to the Village for the 2021 assessment year, I would ask that the Village Board consider amending the current or creating a new clean version.

The 2020 statement of assessment for Village ended with 2,389 improved parcels, for 2021 the additional 226 parcels brings the total to 2,615 plus the added new residences. This is a 9% increase in the number of improved parcels.

The current contract has 3-elements, Annual Assessment Services, Market Update Revaluation and a Statistical Update. With the current market conditions a revaluation in some form is performed almost every year. The goal of maintaining a near 100% valuation helps the Village and it's Residents in several ways, 1) The Village will never be out of 70.05 compliance, 2) Uniformity & Equity for all properties is best achieved by keeping current with market conditions, 3) The cost to benefit is great, by maintaining near 100% valuation annually there is no need for expensive revaluations performed every 5-10 years, 4) Residents appreciate and it is much more transparent that the assessment to market value ratio is very close, near annual updates mean there are no large swings or shifts in tax burden.

Costs, the current fees based on a per improved parcel count are \$8.29 for Annual Assessment Services, \$12.13 Market Update Revaluation and \$3.77 Annual Valuation. The enclosed contract is based on these per parcel costs and is for a 3-year period through 2023 based on the 15% increase of improved parcels.

2020 Contract

\$59,400 Annual Assessment Services  
\$28,980 Market Update Revaluation  
\$9,000 Annual Valuation

\_\_\_\_\_  
\$97,380 Total 3-year Cost

2021-2023 Proposed Contract

\$64,500 Annual Assessment Services  
\$31,500 Market Update Revaluation  
\$9,800 Annual Valuation

\_\_\_\_\_  
\$105,800 Total 3-year cost

The costs for providing these services are much lower than those charged for newer clients due to our very long relationship and our understanding of the Village and the work to be performed.

Please contact me with any questions or concerns.

Respectfully submitted,

Michael L. Grota  
Grota Appraisals, LLC

CONTRACT FOR A 2021  
MARKET UPDATE AND 100% VALUATION AND  
MAINTENANCE OF ASSESSMENT RECORDS

2021 - 2023

THIS AGREEMENT: by and between Grota Appraisals LLC, hereinafter called the "Assessor", and the Village of Jackson, Washington County, Wisconsin, hereinafter called the "Village".

WITNESSETH: the Assessor and the Village for the compensation stated herein, agree as follows:

ARTICLE I

SCOPE OF WORK: the Assessor, having familiarized himself with the local conditions affecting the cost of the work to be done, and the Standard Specifications for the Annual Maintenance of Real and Personal Property Records in the State of Wisconsin pursuant to Chapter 70, Wisconsin State Statutes, hereby agrees to perform everything required to be performed and to complete in a professional manner everything required to be completed to comply with State Statutes regarding the assessment of Real and Personal Property on behalf of the Village and in accordance with the General Agreements as stated in Article Three of this contract.

ARTICLE II

COMPENSATION: the Village shall pay to the Assessor for the performance of the contract the following compensation of \$105,800 (One Hundred Five Thousand Eight Hundred Dollars), such amount to be paid as follows: (\$64,500 Annual Services, \$31,500 Market Update, \$9,800 100% Annual Valuation)

2021-2023 - \$35,266.66 annually

\$2,938.89 per month

### ARTICLE III

#### GENERAL AGREEMENTS:

- 1) The contract shall begin January 1, 2021 and end December 31, 2023, provided that the Contract continues thereafter for purposes of completing the Board of Review and other appeal processes applicable to assessments made during the term.
- 2) All normal duties and functions of the Assessor as described and set forth in the Wisconsin State Assessors Manual, including required meetings, will be performed in a timely manner, and in accordance with the Chapter 70 Laws of the State.
- 3) All services requested over and above the normal yearly assessment functions will be charged extra at a mutually agreed upon rate which shall be subject to a separate written addendum to this Agreement that is entered before such work is performed. Nothing in this subsection shall limit or reduce the Assessor's performance obligations of this Contract or increase the compensation therefore.
- 4) The Assessor will provide his own equipment, work space, storage and security of records while in his possession.
- 5) The Assessor shall provide proof of at least \$1,000,000 in general liability, records liability, automobile liability, and statutory amount of worker's compensation insurance and must name the Village as an additional insured.
- 6) The Assessor is to be considered an Independent Contractor hired to fill an Appointed Statutory Position, and is not subject to withholding tax, insurance programs or benefits.
- 7) Implement use value to assure fair and equal treatment of lands used for agricultural purposes regardless of parcel size.
- 8) Assessor will maintain an assessment ratio as determined by the WI Department of Revenue of at least 95% and no higher than 105% annually for the duration of this contract

SUBMITTED TO THE VILLAGE OF JACKSON THIS \_\_\_\_\_ DAY OF  
\_\_\_\_\_, 2020

\_\_\_\_\_  
Michael L. Grota

ACCEPTANCE BY VILLAGE:

The above contract, terms and general agreements are hereby accepted, this  
\_\_\_\_\_ day of \_\_\_\_\_, 2020

BY GOVERNING BODY OF THE VILLAGE OF JACKSON

ATTEST:  
Authorized Official Signatures and Titles:

\_\_\_\_\_  
Administrator

NOTARY OR  
VILLAGE SEAL

\_\_\_\_\_  
Clerk



Payment Address	Document Address
24344 Network Place	P. O. Box 512929
Chicago, IL 60673-1243	Los Angeles, Ca 90051
	Phone: (877)818-0139
	Fax: (888) 781-6947

5/11/2020 12:10:00 PM

Certified Mail 9489 0090 0027 6262 0466 46 Return Receipt Requested

VILLAGE OF JACKSON  
VILLAGE ADMINISTRATOR  
N168 W20733 MAIN ST,  
JACKSON WI 53037

Your Client: WALTHER, JOHN  
Your Claim Number:  
Our Insured: ZANKL, WILLIAM  
Our Claim Number: 20-5963518  
Amount Subject to Reimbursement: 12146.02  
Amount of Insured's Deductible: 250

Please take this as formal notice of our subrogation rights relative to the above -captioned claim. We have completed our investigation into the facts of the above-captioned loss and find that your insured was the proximate cause of the accident.

Location of Loss: !V RESIDENCE IN VILLAGE OF JACKSON  
Date and Time of Loss: 04/20/2020 AT 12:01AM

Description of Loss: OUR INSURED WAS PARKED AT N161W19444 STONEHEDGE DR WHEN A VILLAGE SEWER LINE BURST AND STRUCK OUR INSURED S VEHICLE. WE ARE SEEKING REIMBURSEMNT FOR OUR INSURED S DAMAGES.

Please make your draft payable to Artisan and Truckers Casualty Company as subrogee of "ZANKL, WILLIAM ", in the amount stated above and mail it to the attention of the undersigned at your earliest convenience.

All supporting documentation is enclosed. Thank you for your anticipated, prompt attention to this matter.

---

Progressive Subrogation  
Artisan and Truckers Casualty Company  
Tel. 877-818-0139  
Fax. 888-781-6947  
**GovernmentStatus@email.progressive.com**

**Claim Payment Detail ( 20-5963518 )**

**Payment Information**

<b>Disbursement Number:</b> 362678685	<b>Total Amount:</b> \$11,896.02
<b>Draft Number:</b> 2031775056	<b>Invoice Number:</b> 71420063
<b>Pay to the Order of:</b> WILLIAM R ZANKL AND KOHLER CREDIT UNION	
<b>Mailing Address:</b> N161W19444 STONEHEDGE DR JACKSON, WI 53037-9527 USA	
<b>In Payment Of:</b> Progressive Invoice Number: 71420063	

**Reviewed Summary**

<b>Issuing Rep:</b> A092203	<b>Approved By:</b>
<b>Issue Date:</b> 05-05-20	<b>Review Date:</b>
<b>Last Updated Rep:</b> A092203	<b>Reviewed By:</b>

**Bank Information**

<b>Type:</b> Loss	<b>Bank Code:</b> 1CD
<b>Stop Reason:</b>	<b>Cleared:</b> No
<b>Stop Date:</b>	

**Exposure Detail: COMP**

<b>Party Name:</b> ZANKL, WILLIAM R	<b>Amount Paid:</b> \$11,896.02
<b>Property Description:</b> 15 FORD EXPLORER	<b>Deductible Taken:</b> \$250.00
<b>Payment Type:</b> FINAL PAYMENT	<b>Property Damage:</b> \$0.00
	<b>Rental:</b> \$0.00

# Artisan and Truckers Casualty Co

Estimate ID  
2432866  
S2  
Quote ID  
66689399  
Claim Number  
20-5963518-01

Owner  
**WILLIAM ZANKL**

Insured  
**WILLIAM ZANKL**

Appraiser  
**JONATHAN O'ROURKE**  
**(262) 395-5512 (Work)**  
**a094216@progressive.com**

Classification  
**None**

Supplemented By  
**JONATHAN O'ROURKE**  
**(262) 395-5512 (Work)**  
**a094216@progressive.com**

Classification  
**None**

---

## Artisan and Truckers Casualty Co

Claim Number  
**20-5963518-01**

Adjuster  
**CHAD HOYT**  
**(715) 690-3483 (Work)**  
**a141963@progressive.com**

Deductible  
**250.00 - Not Waived**

Reported Date  
**04/22/2020**

Loss Date  
**04/20/2020**

Inspection Site  
**Not Available**  
**53037**

---

## 2015 Ford Explorer Limited 4 Door Utility 3.5L 6 Cyl Gas Injected 4WD

License  
**WI-AET-4842**

VIN  
**1FM5K8F8XFGB79784**

Condition  
**Good**

Drivable  
**Yes**

Odometer  
**58796**

Production Date  
**01/2015**

Mitchell Service Code  
**911321**

Primary Point of Impact  
**All Over (19)**

### Options

4 Wheel Drive	Air Conditioning	Alum/Alloy Wheels	AM-FM Stereo	Anti-Lock Brake Sys. (ABS)
Auto Air Condition	Automatic Headlights	Auxiliary Input	Bluetooth Wireless Connectivity	CD Player
Cruise Control	Driver Seat With Power Lumbar Support	Driver-Front Air Bag	Dual A/C	Electric Defogger
Electronic Parking Aid	Electronic Stability Control	Exterior Memory Mirrors	First Row Bucket Seat	Fog Lights
Front Heated Seats	Front Seats With Power Lumbar Support	Genuine Wood Trim	HD Radio	Heated Mirror

Heated Seats	Interior Automatic Day/Night Or Electrochromatic Mirror	Keyless Entry System	Leather Seats	Leather Steering Wheel
Left-Curtain Air Bag	Memory Seats	MP3 Player	Passenger-Front Air Bag	Power Door Locks
Power Driver Seat	Power Folding Exterior Mirrors	Power Passenger Seat	Power Remote Mirror	Power Steering
Power Windows	Power-Adjustable Pedals	Premium Sound Sys.	Privacy Glass	Rear Bench Seat
Rear Gate Wiper	Rear Heating, Ventilation & Air Conditioning	Rear Spoiler	Rearview Camera	Remote Vehicle Starter System
Satellite Radio	Second Row Side Airbag With Head Protection	Side Airbags	Smart Key System	Steering Wheel Mounted Audio Control
Theft Deterrent Sys.	Third Row Seat	Tilt Steering Wheel	Tire Pressure Monitoring System	Traction Control/Electronic
Trip Computer	Universal Garage Door Opener			

**WILLIAM ZANKL | 2015 Ford Explorer Limited**

Parts Profile  
**WASHINGTON WI All**  
 Part Types

Parts Profile Version  
**2.0**

Line #	Description	Operation	LABOR		PART			Qty	Total Price	Tax
			Type	Total Units	Type	Number				
<b>Front Bumper</b>										
1	101225	Frnt Bumper Cover Assy	Overhaul	Body	3.0#	Existing				
2	101226	Frnt Add w/Fog Lamps	Remove/Replace	Body	0.4					
3	100640	Frnt Uptr Bumper Cover	Repair	Body	2.0#*	Existing				
4	AUTO	Frnt Uptr Bumper Cover	Refinish Only	Refinish	2.6 C	Existing				
<b>Grille</b>										
5	100757	Grille	Repair	Body	1.0#*	Existing				
6	AUTO	Grille	Refinish Only	Refinish	2.1 C	Existing				
<b>Front Lamps</b>										
7	102231	R Front Combination Lamp	Remove/Install	Body	0.3#	Existing				
8	AUTO	Frnt Bumper Cover	Remove/Install	Body	INC#					
9	102232	L Front Combination Lamp	Remove/Install	Body	0.3#	Existing				
<b>Hood</b>										
10	100041	Hood Panel (Alum)	Repair	Body	4.0*	Existing				
11	AUTO	Hood Outside	Refinish Only	Refinish	2.7 C	Existing				
<b>Front Fender</b>										
12	102068	R Fender Panel	Repair	Body	2.0#*	Existing				
13	AUTO	R Fender Outside	Refinish Only	Refinish	1.6 C	Existing				
14	102046	L Fender Panel	Repair	Body	2.0#*	Existing				
15	AUTO	L Fender Outside	Refinish Only	Refinish	1.6 C	Existing				
16	100838	R Fender Wheel Opening Mldg	Remove/Install	Body	INC#	Existing				
17	100839	L Fender Wheel Opening Mldg	Remove/Install	Body	INC#	Existing				
<b>Windshield</b>										
18	102833	W/Shield Glass	Remove/Replace	Glass	INC#*	Aftermarket New	DW01958GGY	1	\$502.24	Yes
19	AUTO	Add w/Rain Sensor	Remove/Replace	Body	0.3					
20	102841	R Otr W/Shield Moulding	Remove/Install	Body	0.2	Existing				
21	102842	L Otr W/Shield Moulding	Remove/Install	Body	0.2	Existing				
<b>Rocker / Pillars / Floor</b>										
22	101331	L Roof Rail	Refinish Only	Refinish	1.6# C	Existing				

Line #	Description	Operation	LABOR			PART				
			Type	Total	Units	Type	Number	Qty	Total Price	Tax
23	101684 L Door Opening Panel	Repair	Body	1.5#*	Existing					
<b>Front Door</b>										
24	100506 R Frt Door Repair Panel	Repair	Body	2.0#*	Existing					
25	AUTO R Frt Door Outside	Refinish Only	Refinish	1.9 C	Existing					
26	100507 L Frt Door Repair Panel	Repair	Body	2.0#*	Existing					
27	AUTO L Frt Door Outside	Refinish Only	Refinish	1.9 C	Existing					
28	100511 R Frt Otr Door Belt Moulding	Remove/Install	Body	0.5#	Existing					
29	100512 L Frt Otr Door Belt Moulding	Remove/Install	Body	0.5#	Existing					
30	100515 R Frt Rear View Mirror	Remove/Install	Body	INC	Existing					
31	100516 L Frt Rear View Mirror	Remove/Install	Body	INC	Existing					
51 32	100453 L Frt Door Sash Mldg (Adhesive)	Remove/Replace	Body	0.4#	New	DB5Z 7820555 AC	1	\$280.30	Yes	
51 33	100466 L Frt Door Power Mirror Assy	Repair	Body	0.5*	Existing					
34	AUTO L Frt Door Mirror	Refinish Only	Refinish	0.7# C	Existing					
35	100053 R Frt Door Trim Panel	Remove/Install	Body	0.4	Existing					
36	100054 L Frt Door Trim Panel	Remove/Install	Body	0.4	Existing					
37	100051 R Frt Otr Door Handle	Remove/Install	Body	0.3	Existing					
38	100052 L Frt Otr Door Handle	Remove/Install	Body	0.3	Existing					
52 39	101028 R Frt Door Moveable Glass	Remove/Replace	Glass	INC#*	Aftermarket New	DD11829GTY	1	\$194.31	Yes	
51 40	100981 L Frt Door Moveable Glass	Remove/Replace	Glass	INC#*	Aftermarket New	DD11830GTY	1	\$194.31	Yes	
<b>Rear Door</b>										
41	100983 R Rear Door Repair Panel	Repair	Body	2.0#*	Existing					
42	AUTO R Rear Door Outside	Refinish Only	Refinish	1.8 C	Existing					
43	100984 L Rear Door Repair Panel	Repair	Body	3.0#*	Existing					
44	AUTO L Rear Door Outside	Refinish Only	Refinish	1.8 C	Existing					
45	100116 R Rear Otr Door Belt Moulding	Remove/Install	Body	0.2	Existing					
46	100117 L Rear Otr Door Belt Moulding	Remove/Install	Body	0.2	Existing					
47	100340 R Rear Door Trim Panel	Remove/Install	Body	0.4	Existing					
48	100331 L Rear Door Trim Panel	Remove/Install	Body	0.4	Existing					
49	100338 R Rear Otr Door Handle	Remove/Install	Body	0.3	Existing					
50	100339 L Rear Otr Door Handle	Remove/Install	Body	0.3	Existing					
51 51	100077 R Rear Door Moveable Glass	Remove/Replace	Glass	INC#*	Aftermarket New	DD11831YPN	1	\$169.29	Yes	
51 52	100078 L Rear Door Moveable Glass	Remove/Replace	Glass	INC#*	Aftermarket New	DD11832YPN	1	\$169.29	Yes	
51 53	100079 R Rear Door Stationary Vent Glass	Remove/Replace	Glass	INC#*	Aftermarket New	DV11835YPY	1	\$471.85	Yes	
51 54	100100 L Rear Door Stationary Vent Glass	Remove/Replace	Glass	INC#*	Aftermarket New	DV11836YPY	1	\$471.85	Yes	
<b>Roof</b>										
55	100211 Roof Panel	Repair	Body	6.0#*	Existing					
56	AUTO Roof Panel Outside	Refinish Only	Refinish	3.1 C	Existing					
57	100202 Antenna Base	Remove/Install	Body	0.3#	Existing					
58	101030 Roof Headliner	Remove/Install	Body	3.4#	Existing					
59	101227 R Roof Luggage Rack	Remove/Install	Body	0.3#	Existing					
60	101228 L Roof Luggage Rack	Remove/Install	Body	0.3#	Existing					
<b>Sunroof</b>										

Line #	Description	LABOR			PART				
		Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
51 61 100898	Frnt Sunroof Glass Assembly	Remove/Replace	Body	INC*	Aftermarket New	DR11845YPY	1	\$578.64	Yes
51 62 100899	Rear Sunroof Glass Assembly	Remove/Replace	Body	INC#*	Aftermarket New	DR11846YPY	1	\$785.52	Yes
63	AUTO Sunroof Assy	Remove/Install	Body	1.5#					
<b>Quarter Panel</b>									
64 101372	R Quarter Outer Panel	Repair	Body	2.0#*	Existing				
65	AUTO R Quarter Panel Outside	Refinish Only	Refinish	1.6 C	Existing				
66 101368	L Quarter Outer Panel	Repair	Body	2.0#*	Existing				
67	AUTO L Quarter Panel Outside	Refinish Only	Refinish	1.6 C	Existing				
68 100804	R Quarter Wheel Opening Mldg	Remove/Install	Body	0.3	Existing				
69 100805	L Quarter Wheel Opening Mldg	Remove/Install	Body	0.3	Existing				
70 100806	R Pillar Moulding	Remove/Install	Body	INC#	Existing				
71	AUTO R Quarter Glass	Remove/Install	Glass	2.3					
72 100807	L Pillar Moulding	Remove/Install	Body	0.4#	Existing				
51 73 100572	R Quarter Pillar Moulding	Remove/Replace	Body	0.4#	New	BB5Z 78290A60 AA	1	\$65.96	Yes
<b>Quarter Glass</b>									
74 100809	L Quarter Glass	Remove/Install	Glass	2.3	Existing				
75 101131	R Qtr Glass Stationary	Remove/Replace	Glass	INC#*	Aftermarket New	DQ11839YPN	1	\$205.55	Yes
51 76 101132	L Qtr Glass Stationary	Remove/Replace	Glass	INC#*	Aftermarket New	DQ11840YPN	1	\$205.55	Yes
<b>Liftgate</b>									
77 103997	Liftgate Shell	Repair	Body	3.0#*	Existing				
78	AUTO Liftgate Outside	Refinish Only	Refinish	1.8 C	Existing				
79 100800	Liftgate Moulding	Remove/Install	Body	0.2#	Existing				
80 100801	Liftgate Handle	Remove/Install	Body	0.7#	Existing				
81 103436	Liftgate Spoiler Assembly	Repair	Body	1.0#*	Existing				
82	AUTO Liftgate Spoiler	Refinish Only	Refinish	1.2 C	Existing				
83 101154	Liftgate Adhesive Nameplate	Remove/Replace	Body	0.2	New	BB5Z 9942528 F	1	\$24.02	Yes
84 103442	Liftgate Adhesive Nameplate	Remove/Replace	Body	0.2	New	DB5Z 9942528 B	1	\$34.00	Yes
51 85 101166	Liftgate Glass	Remove/Replace	Glass	INC#*	Aftermarket New	DB11843YPY	1	\$363.13	Yes
86	AUTO Liftgate Spoiler	Remove/Install	Body	0.4#					
<b>Rear Lamps</b>									
87 100190	R Rear Combination Lamp	Remove/Install	Body	INC	Existing				
88 100191	L Rear Combination Lamp	Remove/Install	Body	INC	Existing				
<b>Rear Bumper</b>									
89 100185	Rear Bumper Cover Assy	Overhaul	Body	2.4#	Existing				
90 101096	Rear Upr Bumper Cover	Repair	Body	2.0#*	Existing				
91	AUTO Rear Upr Bumper Cover	Refinish Only	Refinish	2.4 C	Existing				
<b>Additional Costs &amp; Materials</b>									
92	AUTO Hazardous Waste Disposal	Additional Cost						\$3.00*	Yes
93	AUTO Paint/Materials	Additional Cost						\$800.00*	Yes
<b>Additional Operations</b>									
94	AUTO Clear Coat	Additional Operation	Refinish	4.7				\$0.00	

\* Judgment Item  
 T Included in Two Tone Calculation  
 # Labor Note Applies  
 d Discontinued by Manufacturer

C Included in Clear Coat Calculation  
 A Included in Clear Coat and Two Tone Calculation  
 r CEG R&R Time Used for this Labor Operation

**Parts Vendors**

**SAFELITE LOCAL PRICE (S)**  
**PRICING TYPE SAFELITE**  
**COLUMBUS OH 43235**  
**(800) 868-3322 (Work)**

**SAFELITE R&C COUNTY (A)**  
**PRICING TYPE A**  
**COLUMBUS OH 43235**  
**(800) 868-3322 (Work)**

Line	Part #	Total Price
18	DW01958GGY	\$502.24

Line	Part #	Total Price
75	DQ11839YPN	\$205.55
76	DQ11840YPN	\$205.55
85	DB11843YPY	\$363.13

**SAFELITE R&C COUNTY (B)**  
**PRICING TYPE B**  
**COLUMBUS OH 43235**  
**(800) 868-3322 (Work)**

Line	Part #	Total Price
39	DD11829GTY	\$194.31
40	DD11830GTY	\$194.31
51	DD11831YPN	\$169.29
52	DD11832YPN	\$169.29
53	DV11835YPY	\$471.85
54	DV11836YPY	\$471.85
61	DR11845YPY	\$578.64
62	DR11846YPY	\$785.52

**Disclaimer:** This estimate has been prepared based on the use of one or more replacement parts supplied by a source other than the manufacturer of your motor vehicle. Warranties applicable to these replacement parts are provided by the manufacturer or distributor of the replacement parts rather than by the manufacturer of your motor vehicle.

**Estimate Totals**

Labor	Units	Rate	Sublet Add'l Amount	Totals
Body Labor	58.6	\$60.00		\$3,516.00
Refinish Labor	36.7	\$60.00		\$2,202.00
Glass Labor	4.6	\$60.00		\$276.00
<b>Total Labor</b>	<b>99.9</b>			<b>\$5,994.00</b>
			Taxable	\$5,994.00
			Tax (5.500)%	\$329.67
			Non-Taxable	\$0.00
			<b>Labor Total</b>	<b>\$6,323.67</b>
<b>Parts</b>		<b>Amount</b>		
<b>Taxable Parts</b>		<b>\$4,715.81</b>		<b>\$4,715.81</b>

## Estimate Totals

		Parts Adjustments	\$0.00
		Tax (5.500)%	\$259.37
		Non-Taxable	\$0.00
		<b>Parts Total</b>	<b>\$4,975.18</b>
<b>Costs</b>	<b>Amount</b>		
Other Additional Costs	\$3.00		\$3.00
Paint Materials	\$800.00		\$800.00
Paint Materials Rate: \$40.00		Taxable	\$803.00
Rate Max: 99.9 units		Tax (5.500)%	\$44.17
Additional Rate: \$0.00		Non-Taxable	\$0.00
<b>Gross Totals</b>	<b>Amount</b>	<b>Costs Total</b>	<b>\$847.17</b>
Gross Total	\$12,146.02		<b>\$12,146.02</b>
<b>Adjustments</b>	<b>Amount</b>	Taxable	\$11,512.81
Deductible	-\$250.00	Tax	\$633.21
<b>Total Customer Responsibility</b>		Non-Taxable	\$0.00
		<b>Gross Total</b>	<b>\$12,146.02</b>
		<b>Net Estimate Total</b>	<b>\$11,896.02</b>
		Less Original Net Total	\$7,507.22
		Net Supplement Amount	\$4,388.80
		<b>S1: JONATHAN O'ROURKE</b>	<b>\$4,183.80</b>
		<b>S2: JONATHAN O'ROURKE</b>	<b>\$205.00</b>

The replacement parts written on the estimate are intended to return your vehicle to its pre-loss condition with proper installation. After repair, if any sheet metal or plastic body part included in the estimate fails to return your vehicle to its pre-loss condition (assuming proper installation), in terms of form, fit, finish, durability or functionality, Progressive will arrange and pay for the replacement of the part, to the extent not covered by a manufacturer's or other warranty. This service will be performed at no cost to you (including associated repair and rental car costs). To obtain service under this Guarantee, call Progressive at 1-800-274-4641. This Guarantee applies as long as you own or lease the vehicle. This Guarantee is not transferable and terminates if you sell or otherwise transfer your vehicle.

This guarantee does not cover normal wear and tear or damage caused by improper maintenance, neglect, abuse or subsequent accident. This guarantee is limited to arranging for the selection of repair parts

that will return your vehicle to its pre-loss condition. Accordingly, Progressive will not be liable for any indirect, incidental or consequential damages that result from the installation or use of these parts.

#### Part Type Terms and Abbreviations

**NEW and OEM or part number displayed** - These refer to a new, original equipment manufacturer part.

**A/M Certified:** This refers to a new, certified non-original equipment manufacturer replacement part.

**A/M:** This refers to a new, non-original equipment manufacturer replacement part.

**Recycled:** This refers to a used OEM part.

**Remanufactured and Recond. and Recore:** These refer to recycled OEM parts that have been rebuilt or refurbished.

**OEM Surplus Part:** This refers to new OEM parts, that are excess inventory from the Original Equipment Manufacturer.

**Recovered OE** - This refers to parts removed from a new vehicle for various reasons.

This estimate has been prepared based on the use of one or more replacement parts supplied by a source other than the manufacturer of your motor vehicle. Warranties applicable to the replacement parts are provided by the manufacturer or distributor of the replacement parts rather than by the manufacturer of your motor vehicle.

Repair shop's authorized representative's signature indicating agreement on cost to return the vehicle to pre-loss condition including tow/storage charges:

Shop Signature: \_\_\_\_\_ Est. completion Date: \_\_\_\_\_

Any person who, with intent to defraud or knowing that he/she is facilitating a fraud against an insurer, submits an application or file a claim containing a false or deceptive statement is guilty of insurance fraud.

**Disclaimer:** Any person who knowingly presents a false claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

#### Estimate Event Log

<b>Job Created</b>	4/24/2020 05:46 AM
<b>Supplement 2 Started</b>	4/28/2020 09:46 AM
<b>Supplement 2 Printed</b>	5/4/2020 02:27 PM
<b>Supplement 2 Committed</b>	5/4/2020 02:27 PM

Date: 5/4/2020 2:27:50 PM  
 Estimate ID: 20-5963518-01  
 Supplement: 2 - 5/04/2020 2:27:48 PM  
 Profile ID: WASHINGTON WI All Part Types

**Supplement Delta Report**  
**Comparison of Estimate 20-5963518-01 Supplement 1 and Supplement 2**

**Damage Assessed By: JONATHAN O'ROURKE**  
**Supplemented By: JONATHAN O'ROURKE**

**Insured: WILLIAM ZANKL**  
**Owner: WILLIAM ZANKL**  
**Vehicle Description: 2015 Ford Explorer Limited**  
**Date of Loss: 04/20/2020**

Line Item	Labor Type	Operation	Line Item Description	Part Type/Num	Dollar Amount	Labor Units	CEG Unit
<b>Added Entries</b>							
39	Glass	REMOVE/REPLACE	R Frt Door Moveable Glass	Aftermarket New DD11829GT	194.31	INC*	1.0T

**Global Changes**

No Deductible, Deductible Reduction Credit, Customer Responsibility, Labor Rate, or Part Adjustment changes were made.

	Amount
Original Estimate	7,507.22
Supplement 1	4,183.80
Supplement 2	205.00
Supp 1 Total Tax	622.52
Supp 2 Total Tax	633.21
Net Supplement Amount	4,388.80

---

**Net Total**

**11,896.02**

**Program Calc  
Version**

**Data Versions**

**Supp 1**

**33**

**APR\_20\_V**

**Supp 2**

**33**

**APR\_20\_V**

**Software  
Version:**

**19.5**

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September 22, 2020

Village of Jackson  
Attn: Water Department  
PO Box 637  
Jackson, WI 53037

OUR CLAIM NUMBER:	X1712303-F2
OUR INSURED:	William Zankl
YOUR INSURED:	Village of Jackson
DATE OF LOSS:	04/20/20
TYPE OF LOSS:	Water Main Break

Dear Sir/Madam,

Kindly be advised, we are the Insurance carrier for William Zankl. As such, we are obligated to pay for their house damage claim.

The total loss recoverable under their policy of Insurance was \$4549.24 inclusive of the insured's deductible of \$500. According to our investigation, the Village of Jackson is responsible for the damage to our insured's house. Enclosed you will find a copy of the claim documentation.

As we believe the Village of Jackson to be liable for the above stated damages, we are looking for reimbursement.

Please contact me if you have any questions. I can be reached at (800)837-7833 Ext 682

Thank you for your anticipated cooperation.

Very truly yours,

Gary Diener  
Badger Mutual Insurance

1134 N. 9th St., Suite 150  
Milwaukee, WI 53233  
800/837-7833

[badgermutual.com](http://badgermutual.com)



**Associated Claim Service, Inc.**

---

711 N. Lynndale Dr., Suite 2A  
Appleton, WI 54914  
262-483-8929 Direct  
920-739-4468 Office  
920-739-4460 Fax  
bobf@associatedclaims.net

Insured: William Zankl  
Property: N161 W19444 Stonehedge Court  
Jackson, WI 53037

Home: (262) 689-4800

Claim Rep.: Gary Diener  
Company: Badger Mutual Insurance

Business: (414) 647-3682

Estimator: Bob Fier  
Business: 711 N. Lynndale Drive, Suite 2A  
Appleton, WI 54914

Cellular: (262) 483-8929  
E-mail: bobf@associatedclaims.net

**Claim Number:** X1712303

**Policy Number:**

**Type of Loss:** Other

Date Contacted: 7/7/2020

Date of Loss: 4/20/2020

Date Inspected: 7/8/2020

Date Received: 7/6/2020

Date Entered: 7/7/2020 6:41 AM

Price List: WIMW8X\_JUL20  
Restoration/Service/Remodel  
Estimate: 20-1276\_ZANKL

This is a repair estimate based on damages observed at the time of our inspection. This estimate will be reported to your insurance carrier and is subject to their review and approval prior to any payments made. A copy of the document does not constitute settlement authority nor is it an authorization to perform work.

If you have any questions with respect to the scope or amounts on this estimate, please contact this adjuster before repairs are made. No supplements will be honored without prior approval by this adjuster or the insurance carrier.

Both replacement value and actual cash value may be shown on this estimate. Actual cash value means replacement value less depreciation. A claim for the recoverable depreciation is typically made upon completion of repairs if you have replacement value terms in your policy. The applicable time frame to make a replacement claim is subject to your specific policy.

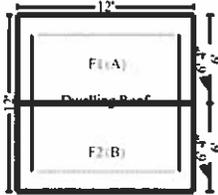


**Associated Claim Service, Inc.**

711 N. Lynndale Dr., Suite 2A  
 Appleton, WI 54914  
 262-483-8929 Direct  
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 bobf@associatedclaims.net

**20-1276\_ZANKL**

**Main Level**



**Dwelling Roof**

151.79 Surface Area  
 49.30 Total Perimeter Length  
 1.52 Number of Squares  
 12.00 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
1. Roofing Repair - Minimum Charge - Labor and Material	1.00 EA	601.86	2.06	603.92	(0.00)	603.92
<b>Totals: Dwelling Roof</b>			<b>2.06</b>	<b>603.92</b>	<b>0.00</b>	<b>603.92</b>
<b>Total: Main Level</b>			<b>2.06</b>	<b>603.92</b>	<b>0.00</b>	<b>603.92</b>

**South Elevation**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
2. Remove Siding - aluminum (.024 thickness)	466.00 SF	0.46	0.00	214.36	(0.00)	214.36
3. R&R House wrap (air/moisture barrier)	466.00 SF	0.39	4.10	185.84	(63.15)	122.69
4. Siding - aluminum (.024 thickness)	466.00 SF	6.10	92.52	2,935.12	(1,174.05)	1,761.07
5. Exterior light fixture - Detach & reset	3.00 EA	72.38	0.00	217.14	(0.00)	217.14
<b>Totals: South Elevation</b>			<b>96.62</b>	<b>3,552.46</b>	<b>1,237.20</b>	<b>2,315.26</b>

**Debris Removal**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
6. Dumpster load - Approx. 12 yards, 1-3 tons of debris	1.00 EA	392.86	0.00	392.86	(0.00)	392.86
<b>Totals: Debris Removal</b>			<b>0.00</b>	<b>392.86</b>	<b>0.00</b>	<b>392.86</b>
<b>Line Item Totals: 20-1276_ZANKL</b>			<b>98.68</b>	<b>4,549.24</b>	<b>1,237.20</b>	<b>3,312.04</b>



**Associated Claim Service, Inc.**

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**Grand Total Areas:**

0.00 SF Walls	0.00 SF Ceiling	0.00 SF Walls and Ceiling
0.00 SF Floor	0.00 SY Flooring	0.00 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	0.00 LF Ceil. Perimeter
0.00 Floor Area	0.00 Total Area	0.00 Interior Wall Area
14.52 Exterior Wall Area	0.00 Exterior Perimeter of Walls	
151.79 Surface Area	1.52 Number of Squares	49.30 Total Perimeter Length
12.00 Total Ridge Length	0.00 Total Hip Length	



**Associated Claim Service, Inc.**

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**Summary for Dwelling**

Line Item Total	4,450.56
Material Sales Tax	98.68
<b>Replacement Cost Value</b>	<b>\$4,549.24</b>
Less Depreciation	(1,237.20)
<b>Actual Cash Value</b>	<b>\$3,312.04</b>
Less Deductible	(500.00)
<b>Net Claim</b>	<b>\$2,812.04</b>
Total Recoverable Depreciation	1,237.20
<b>Net Claim if Depreciation is Recovered</b>	<b>\$4,049.24</b>

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Bob Fier



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- 1 1-20200420\_142054  
Date Taken: 4/20/2020  
Taken By: Insured  
Photo from insured



- 2 2-20200420\_142110  
Date Taken: 4/20/2020  
Taken By: Insured  
Photo from insured





**Associated Claim Service, Inc.**

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- 3 3-20200420\_142117  
Date Taken: 4/20/2020  
Taken By: Insured  
Photo from insured



- 4 4-20200420\_142316  
Date Taken: 4/20/2020  
Taken By: Insured  
Photo from insured





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5 5-20200420\_142355  
Date Taken: 4/20/2020  
Taken By: Insured  
Photo from insured



6 6-20200420\_142414  
Date Taken: 4/20/2020  
Taken By: Insured  
Photo from insured





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7 7-20200420\_142657  
Date Taken: 4/20/2020  
Taken By: Insured  
Photo from insured



8 8-20200420\_142709  
Date Taken: 4/20/2020  
Taken By: Insured  
Photo from insured





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9 9-20200420\_142742  
Date Taken: 4/20/2020  
Taken By: Insured  
Photo from insured



10 10-20200420\_142757  
Date Taken: 4/20/2020  
Taken By: Insured  
Photo from insured





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11 11-20200420\_142816  
Date Taken: 4/20/2020  
Taken By: Insured  
Photo from insured



12 12-20200420\_142841  
Date Taken: 4/20/2020  
Taken By: Insured  
Photo from insured





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13 13-20200420\_142856  
Date Taken: 4/20/2020  
Taken By: Insured  
Photo from insured



14 14-20200420\_143048  
Date Taken: 4/20/2020  
Taken By: Insured  
Photo from insured





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15 15-20200420\_143056  
Date Taken: 4/20/2020  
Taken By: Insured  
Photo from insured



16 16-20200420\_143107  
Date Taken: 4/20/2020  
Taken By: Insured  
Photo from insured





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17 17-20200420\_143122  
Date Taken: 4/20/2020  
Taken By: Insured  
Photo from insured



18 18-20200420\_143135  
Date Taken: 4/20/2020  
Taken By: Insured  
Photo from insured





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19 19-20200420\_143304  
Date Taken: 4/20/2020  
Taken By: Insured  
Photo from insured



20 20-20200420\_143313  
Date Taken: 4/20/2020  
Taken By: Insured  
Photo from insured





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21 21-20200420\_152748  
Date Taken: 4/20/2020  
Taken By: Insured  
Photo from insured



22 22-20200420\_152755  
Date Taken: 4/20/2020  
Taken By: Insured  
Photo from insured





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262-483-8929 Direct  
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23 23-20200420\_162432  
Date Taken: 4/20/2020  
Taken By: Insured  
Photo from insured



24 24-20200420\_162503  
Date Taken: 4/20/2020  
Taken By: Insured  
Photo from insured





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262-483-8929 Direct  
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25 25-20200420\_162513  
Date Taken: 4/20/2020  
Taken By: Insured  
Photo from insured



26 26-20200420\_162537  
Date Taken: 4/20/2020  
Taken By: Insured  
Photo from insured





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27 27-20200420\_163500  
Date Taken: 4/20/2020  
Taken By: Insured  
Photo from insured



28 28-20200420\_164210  
Date Taken: 4/20/2020  
Taken By: Insured  
Photo from insured





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29 29-20200420\_164239  
Date Taken: 4/20/2020  
Taken By: Insured  
Photo from insured



30 30-20200420\_164249  
Date Taken: 4/20/2020  
Taken By: Insured  
Photo from insured





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31 31-20200420\_164315  
Date Taken: 4/20/2020  
Taken By: Insured  
Photo from insured



32 32-20200420\_164328  
Date Taken: 4/20/2020  
Taken By: Insured  
Photo from insured





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33 33-20200422\_180144  
Date Taken: 4/22/2020  
Taken By: Insured  
Photo from insured



34 34-HPIM0197  
Date Taken: 7/7/2020  
Taken By: Bob Fier  
Repaired street





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Appleton, WI 54914  
262-483-8929 Direct  
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35 35-HPIM0198  
Date Taken: 7/7/2020  
Taken By: Bob Fier  
Repaired street



36 36-HPIM0199  
Date Taken: 7/7/2020  
Taken By: Bob Fier  
Repaired street





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bobf@associatedclaims.net

37 37-HPIM0200  
Date Taken: 7/7/2020  
Taken By: Bob Fier  
South elevation



38 38-HPIM0201  
Date Taken: 7/7/2020  
Taken By: Bob Fier  
South elevation





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920-739-4460 Fax  
bobf@associatedclaims.net

39 39-HPIM0202  
Date Taken: 7/7/2020  
Taken By: Bob Fier



40 40-HPIM0203  
Date Taken: 7/7/2020  
Taken By: Bob Fier



**DATE:** October 9, 2020  
**TO:** Village Trustees of Jackson  
**FROM:** Cory A. Scheidler / Ron Dalton / Kris Dressler/ Doug Kroes  
**REGARDING:** Jackson Municipal Complex – CONSTRUCTION UPDATE  
**PROJECT #** J5789-002

Please find the following construction related update associated with the Jackson Municipal Complex contract:

## CONSTRUCTION:

### A. Construction Support/Administrative Activities:

1. Submittals (Shop Drawings, Products/Materials, Samples, RFIs): On going submittals by Contractor and reviews by Engineer plus, Owner's review of sample submittals.
2. Continued contractor coordination, on-site meetings and site inspections by A/E.

### B. Construction Schedule:

1. Current Overall Construction Schedule dated 8/31/20:
  - a) Milestone Items (*Scheduled Completion Dates*):

- Interior Masonry 10/9/20
- Precast Walls 11/6/20
- Overhead Doors 12/25/20
- Roof Steel Framing 12/4/20
- Roofing 1/22/21
- Concrete Floors & Interior Framing 2/19/21
- Elevator 2/26/21
- MEP Rough in 3/19/21
- Drywall 4/23/21
- Painting 5/26/21
- Ceiling Grids & Porcelain Tile 6/23/21
- Exterior Lighting, Paving, Signage & Landscaping 7/2/21
- Finishing MEP, Cabinets/Lockers, Ceiling Tiles, Flooring 8/27/21
- Final Clean-up & Punch list 9/17/21

2. Current Two-Week Detailed Schedule:

- a. Interior block wall installations w/i.- Building E (Fire Dept. Apparatus Bay)
- b. Interior plumbing within masonry
- c. Interior electric within masonry
- d. Storm Water Pond embankments seeding and matting.
- e. Continue precast wall installations – Building D (Shared Space/Fire Dept.)
- f. Begin precast wall installations – Building B (Police Dept.)

- g. Begin bar joist and decking – Building A – 10/12/20 followed by Building D (Shared Space/Fire Dept.)
- h. Elevator shaft walls construction.

C. Recent Progress:

- 1. Installation of electric and plumbing within masonry wall units.
- 2. Precast wall installations: Buildings A (Police Dept.) & D (Shared Space/Fire Dept.)
- 3. Completion of storm water pond excavation, embankments and clay liner installation.
- 4. Completion of excavation and CABC installation within STH 60 entrance
- 5. Construction of first floor masonry walls within Fire Department

**SUMMARY:**

- A. With the recent installations of precast wall panels, the exterior aesthetics of the building are becoming apparent. Village staff continues their involvement with building inspections, progress meeting attendance and materials sample reviews and selections. Structural steel and roof decking installation will begin to follow the precast wall installations starting on October 12<sup>th</sup>.
- B. Current construction schedule remains within original contract completion times.

**CONSTRUCTION BUDGET STATUS:**

Construction Budget (Const. Estimate + Contingency)	=	\$12,537,053
Project to Date (PTD) Construction Contract Total	=	\$11,678,076
PTD Contract Total as Percent of Construction Budget	=	93%