

**AGENDA**  
**BOARD OF PUBLIC WORKS MEETING**  
**Tuesday, September 24, 2019 at 7:00 p.m.**  
**Jackson Village Hall**  
**N168 W20733 Main Street**  
**Jackson, WI 53037**

1. Call to Order and Roll Call.
2. Approval of the Board of Public Works Minutes of August 27, 2019.
3. Limited Water Service Study
4. Pay Request #3 (Final) - 2018 Utility Improvements Project – Vinton Construction, Inc.
5. Pay Request #5 (Final) – Ridgeway Dr Reconstruction Project – Vinton Construction, Inc.
6. Review of Quotes for 2019 Jackson Water Utility Service Truck.
7. Discussion of Village Informational Signs.
8. 2020 - Five (5) year Capital Improvements Program.
9. 2020 – Public Works Equipment Program.
10. 2020 Budget Presentation – Public Works, Water & Wastewater Utilities.
11. Director of Public Works Report.
12. Citizens/Village Staff to address the Board.
13. Adjourn.

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

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

**DRAFT Minutes**  
**Board of Public Works Meeting**  
**Tuesday, August 27, 2019 at 7:00 p.m.**  
**Jackson Village Hall**  
**N168 W20733 Main Street**

**1. Call to Order and Roll Call.**

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

Members present: Brian Heckendorf, Dan Leonard, Tr. Lippold, Tr. Malcolm and Gloria Teifke

Members excused: Sarah Malchow

Staff present: Brian Kober, John Walther and Jilline Dobratz.

**2. Approval of the Board of Public Works Minutes of July 30, 2019.**

Motion by Tr. Malcolm, second by Tr. Lippold to approve the Board of Public Works minutes of July 30, 2019.

Vote: 6 ayes, 0 nays. Motion carried.

**3. Discussion on Yard Waste Site Policy and Procedure.**

Brian Kober stated the Public Works staff met on August 22<sup>nd</sup> after the monthly pick up of bags and brush to discuss the future yard waste site. The yard waste site will be for residents and not for commercial use. Staff recognized after the monthly scheduled pick up is finished, bags are put back out and they sit out for a month. Hopefully, the yard waste site would solve that issue. We also don't want grass clippings brought to the site. Village residents would receive one free card, extra cards would have to be purchased. A camera on the site takes video and still pictures. The yard would be open to the public April 1<sup>st</sup> to December 1<sup>st</sup>. Time of operation would be 7:00 am to 7:00 pm or close at dusk. Depending on use, the yard may need to be closed a day for clean-up. John Walther commented on an ordinance change due to enforcement. Staff will prepare an ordinance change for next month's meeting.

**4. Review of Preliminary Assessment for Chateau Drive and Hickory Lane Reconstruction Project.**

Brian Kober reviewed the pricing and recommended a blanket price for sidewalk of \$8.37 per square foot and \$3,000.00 per storm sewer lateral for both projects. It is a benefit for the Jackson Sewer Utility that the storm laterals are being installed. The Jackson Sewer Utility has money to put toward this project and they are replacing the manhole covers to stop them from leaking.

Motion by Chair Olson, second by Dan Leonard recommend Budget & Finance and Village Board adopt the Preliminary Assessment for Chateau Drive and Hickory Lane Reconstruction Project.

Vote: 6 ayes, 0 nays. Motion carried.

**5. Resolution #19—25 Preliminary Assessment for Sherman Road Drainage and Jackson Park Alley Reconstruction Project.**

Brian Kober commented the special assessment is only for asphalt surface and concrete curb & gutter installation. The remaining portions of the project is for grading of the area. The two properties to the west are exempt as they do not benefit from the project unless a culvert is installed. Chair Olson stated the two properties are not going to have access and the project does not touch their properties. The asphalt and curbing costs should be divided amongst the other properties.

Motion by Chair Olson, second by Tr. Lippold to recommend Budget & Finance and Village Board adopt Resolution #19-25 Preliminary Assessment with the amended preliminary property assessment for Sherman Road Drainage and Jackson Park Alley Reconstruction Project.

Vote: 6 ayes, 0 nays. Motion carried.

**6. Limited Water Service Study.**

Brian Kober reported the first draft was received last Thursday and he has a meeting tomorrow to verify the model. Staff and legal counsel will read the study after changes are made before the draft is made public. The draft version will be at the Board of Public Works on September 24<sup>th</sup>.

Motion by Chair Olson, second by Tr. Lippold to refer the Limited Water Service Study to the September meeting.

Vote: 6 ayes, 0 nays. Motion carried.

**7. Discussion of Village Informational Signs.**

Brian Kober now has the DOT information and will make contact.

Motion by Chair Olson, second by Tr. Lippold to refer Village Informational signs to next month's meeting .

Vote: 6 ayes, 0 nays. Motion carried.

**8. Director of Public Works Report.**

Brian Kober gave the report. He spoke to Scott Schmidt, Highway Commissioner, who has been working with the DOT on the old park and ride lot for the Village. The DNR is requesting municipalities to start monitoring and sampling for PFAS. Chair Olson questioned the high-water consumption in July. Brian Kober stated there were no leaks, residents use automatic sprinklers even if it's not dry.

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

Vote: 6 ayes, 0 nays. Motion carried.

**9. Citizens/Village Staff to Address the Board.**

Brian Kober reminded everyone that the Cedar Creek Connection is September 7<sup>th</sup>, from 1:00 to 5:00 p.m. It's a one-time educational program with the farmers group and the waste water treatment plant. A five pack of yard waste bags will be given to Village residents who present their ID.

John Walther reported the barn is down and three of the four out buildings are down on the old Schmahl property. Someone wants to move the farm house on Highway 60 but if it doesn't happen, the building will be demoed. Looking at trying to use some of the cream city brick in the new building, probably in the main lobby area or Board Room. It

was agreement to recognize Reuben Schmahl in some way. The other house is spoken for. Brian has been working with Cedar Corporation on the extensions of Spruce Street and Ridgeway Drive. John and Brian are working on securing the right of way for the private property.

Gloria Teifke asked for clarification on the Maplewood Farms subdivision wet sub-soil. Brian Kober explained they are putting in a large dewatering well, pumping out the water to the detention ponds. They are trying to dry out the subsoil base for grading.

Brian Kober stated they are getting a lot of complaints about Jackson Drive. D.F. Tomasini and New Berlin Grating are aware, they aren't able to work when there is significant rain. Jackson Drive is to be paved before the subdivision gets paved. The east side of the road is in the Town of Jackson. The Town has to go out for bid for their portion of the asphalt road. Hopefully by the end of the September it will be a new asphalt road.

**10. Adjourn.**

Motion by Chair Olson, second by Tr. Lippold to adjourn.

Vote: 6 ayes, 0 nays. Meeting was adjourned 8:04 p.m.

Respectfully submitted,

Jilline Dobratz, *CMC/WCMC*  
Village Clerk



**Contractor's Application for Payment No. 3**

|   |  |   |
|---|--|---|
| Application<br>Period: <u>THRU 12.31.18</u>                         |  | Application Date:<br><u>3.26.19</u>                     |
| To<br>(Owner): <u>VILLAGE OF JACKSON</u>                            | From (Contractor):<br><u>VINTON CONSTRUCTION COMPANY</u> | Via (Engineer):<br><u>GREMMER &amp; ASSOCIATES INC.</u> |
| Project:<br><u>2018 UTILITY IMPROVEMENTS, MISC STREETS, JACKSON</u> | Contract:<br><u>S. MISC STREETS, JACKSON</u>             |   |
| Owner's Contract No.:   | Contractor's Project No.:<br><u>18059</u>                | Engineer's Project No.:<br><u>180323</u>                |

**Application For Payment  
Change Order Summary**

| Approved Change Orders | 1. ORIGINAL CONTRACT PRICE..... |            |  |
|------------------------|---------------------------------|------------|--|
| Number                 | Additions                       | Deductions | 2. Net change by Change Orders.....                            |
|                        |                                 |            | \$ <u>354,423.00</u>   |
|                        |                                 |            | \$   |
|                        |                                 |            | \$ <u>354,423.00</u>   |
|                        |                                 |            | 4. TOTAL COMPLETED AND STORED TO DATE                          |
|                        |                                 |            | (Column F total on Progress Estimates).....                    |
|                        |                                 |            | \$ <u>387,935.94</u>   |
|                        |                                 |            | 5. RETAINAGE:  |
|                        |                                 |            | a. X <u>    </u> Work Completed.....                           |
|                        |                                 |            | \$ <u>    </u>   |
|                        |                                 |            | b. X <u>    </u> Stored Material.....                          |
|                        |                                 |            | \$ <u>    </u>   |
|                        |                                 |            | c. Total Retainage (Line 5.a + Line 5.b).....                  |
|                        |                                 |            | \$ <u>    </u>   |
|                        |                                 |            | 6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....            |
|                        |                                 |            | \$ <u>387,935.94</u>   |
|                        |                                 |            | 7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... |
|                        |                                 |            | \$ <u>299,887.07</u>   |
|                        |                                 |            | 8. AMOUNT DUE THIS APPLICATION.....                            |
|                        |                                 |            | \$ <u>88,048.87</u>  |
|                        |                                 |            | 9. BALANCE TO FINISH, PLUS RETAINAGE                           |
|                        |                                 |            | (Column G total on Progress Estimates + Line 5.c above).....   |
|                        |                                 |            | \$ <u>- 00 -</u>   |
| TOTALS                 |                                 |            |  |
| NET CHANGE BY          |                                 |            |  |
| CHANGE ORDERS          |                                 |            |  |

**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.

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**Contractor Signature**

By: [Signature] Date: 3.26.19

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

is recommended by: \_\_\_\_\_ (Engineer) \_\_\_\_\_ (Date)

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

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

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

2018 Utility Improvements

Pay Request

Vinton Construction

| CTH P Water Main              |                                 |       |          | Vinton Constuction   |              | Pay Request #1       |              | Pay Request #2 |       | Pay Request #3   |             | Total                |              |
|-------------------------------|---------------------------------|-------|----------|----------------------|--------------|----------------------|--------------|----------------|-------|------------------|-------------|----------------------|--------------|
| Item                          | Description                     | Units | Quantity | Unit Price           | Total        | Quantity             | Total        | Quantity       | Total | Quantity         | Total       | Quantity             | Total        |
| 100.05                        | Lawn Restoration                | SY    | 650      | \$ 2.50              | \$ 1,625.00  | 0                    | \$ -         |                | \$ -  | 444.00           | \$ 1,110.00 | 444.00               | \$ 1,110.00  |
| 100.06                        | Inlet Protection Type C         | EACH  | 2        | \$ 40.00             | \$ 80.00     | 0                    | \$ -         |                | \$ -  | 0.00             | \$ -        | 0.00                 | \$ -         |
| 100.07                        | Traffic Control                 | LS    | 1        | \$ 19,650.00         | \$ 19,650.00 | 1                    | \$ 19,650.00 |                | \$ -  | 0.00             | \$ -        | 1.00                 | \$ 19,650.00 |
| 400.01                        | Removing Hydrants               | EACH  | 4        | \$ 500.00            | \$ 2,000.00  | 4                    | \$ 2,000.00  |                | \$ -  | 0.00             | \$ -        | 4.00                 | \$ 2,000.00  |
| 400.02                        | Removing Valves                 | EACH  | 1        | \$ 500.00            | \$ 500.00    | 1                    | \$ 500.00    |                | \$ -  | 0.00             | \$ -        | 1.00                 | \$ 500.00    |
| 400.03                        | Hydrant Extension 0'-6"         | EACH  | 1        | \$ 745.00            | \$ 745.00    | 1                    | \$ 745.00    |                | \$ -  | 0.00             | \$ -        | 1.00                 | \$ 745.00    |
| 400.04                        | Hydrant Extension 1'-6"         | EACH  | 1        | \$ 945.00            | \$ 945.00    | 1                    | \$ 945.00    |                | \$ -  | 0.00             | \$ -        | 1.00                 | \$ 945.00    |
| 400.05                        | Hydrant Extension 2'-0"         | EACH  | 1        | \$ 1,075.00          | \$ 1,075.00  | 1                    | \$ 1,075.00  |                | \$ -  | 0.00             | \$ -        | 1.00                 | \$ 1,075.00  |
| 400.06                        | Connect to Existing Water Main  | EACH  | 3        | \$ 800.00            | \$ 2,400.00  | 3                    | \$ 2,400.00  |                | \$ -  | -1.00            | \$ (800.00) | 2.00                 | \$ 1,600.00  |
| 400.07                        | Water Main PVC 6-Inch           | LF    | 60       | \$ 60.00             | \$ 3,600.00  | 48                   | \$ 2,880.00  |                | \$ -  | 0.00             | \$ -        | 48.00                | \$ 2,880.00  |
| 400.09                        | Water Main Ductile Iron 16-Inch | LF    | 380      | \$ 149.00            | \$ 56,620.00 | 380                  | \$ 56,620.00 |                | \$ -  | 0.00             | \$ -        | 380.00               | \$ 56,620.00 |
| 400.13                        | Water Gate Valve 16-Inch        | EACH  | 1        | \$ 3,452.00          | \$ 3,452.00  | 1                    | \$ 3,452.00  |                | \$ -  | 0.00             | \$ -        | 1.00                 | \$ 3,452.00  |
| 400.15                        | Water 45-Degree Bend 6-Inch     | EACH  | 2        | \$ 425.00            | \$ 850.00    | 4                    | \$ 1,700.00  |                | \$ -  | 0.00             | \$ -        | 4.00                 | \$ 1,700.00  |
| 400.16                        | Water 11.25-Degree Bend 16-Inch | EACH  | 2        | \$ 1,565.00          | \$ 3,130.00  | 2                    | \$ 3,130.00  |                | \$ -  | 0.00             | \$ -        | 2.00                 | \$ 3,130.00  |
| 400.18                        | Water Sleeve 16-Inch            | EACH  | 2        | \$ 4,495.00          | \$ 8,990.00  | 2                    | \$ 8,990.00  |                | \$ -  | 0.00             | \$ -        | 2.00                 | \$ 8,990.00  |
| 400.2                         | Water Hydrant                   | EACH  | 3        | \$ 2,600.00          | \$ 7,800.00  | 1.5                  | \$ 7,545.00  |                | \$ -  | 1.50             | \$ 255.00   | 3.00                 | \$ 7,800.00  |
| 400.21                        | Insulation Board 2-Inch         | SF    | 64       | \$ 8.00              | \$ 512.00    | 64                   | \$ 512.00    |                | \$ -  | 0.00             | \$ -        | 64.00                | \$ 512.00    |
| 400.22                        | Water Main Temporary 6-Inch     | LS    | 1        | \$ 20,882.00         | \$ 20,882.00 | 1                    | \$ 20,882.00 |                | \$ -  | 0.00             | \$ -        | 1.00                 | \$ 20,882.00 |
| <b>CTH P Water Main Total</b> |                                 |       |          | <b>\$ 134,856.00</b> |              | <b>\$ 133,026.00</b> |              | <b>\$ -</b>    |       | <b>\$ 565.00</b> |             | <b>\$ 133,591.00</b> |              |

| Highland Road Water Main              |                               |       |          | Vinton Constuction  |              | Pay Request #1      |              | Pay Request #2  |          | Pay Request #3      |              | Total                |              |
|---------------------------------------|-------------------------------|-------|----------|---------------------|--------------|---------------------|--------------|-----------------|----------|---------------------|--------------|----------------------|--------------|
| Item                                  | Description                   | Units | Quantity | Unit Price          | Total        | Quantity            | Total        | Quantity        | Total    | Quantity            | Total        | Quantity             | Total        |
| 100.03                                | Base Aggregate Dense          | TON   | 195      | \$ 20.00            | \$ 3,900.00  | 195                 | \$ 3,900.00  |                 | \$ -     | 0.00                | \$ -         | 195.00               | \$ 3,900.00  |
| 100.04                                | Asphaltic Surface             | TON   | 100      | \$ 141.00           | \$ 14,100.00 | 0                   | \$ -         |                 | \$ -     | 258.70              | \$ 36,476.70 | 258.70               | \$ 36,476.70 |
| 100.05                                | Lawn Restoration              | SY    | 235      | \$ 5.50             | \$ 1,292.50  | 0                   | \$ -         |                 | \$ -     | 782.00              | \$ 4,301.00  | 782.00               | \$ 4,301.00  |
| 100.06                                | Inlet Protection Type C       | EACH  | 1        | \$ 40.00            | \$ 40.00     | 0                   | \$ -         | 1               | \$ 40.00 | -1.00               | \$ (40.00)   | 0.00                 | \$ -         |
| 100.07                                | Traffic Control               | LS    | 1        | \$ 7,650.00         | \$ 7,650.00  | 1                   | \$ 7,650.00  |                 | \$ -     | 0.00                | \$ -         | 1.00                 | \$ 7,650.00  |
| 100.08                                | Sawing Asphalt & Concrete     | LF    | 515      | \$ 3.00             | \$ 1,545.00  | 64                  | \$ 192.00    |                 | \$ -     | -15.00              | \$ (45.00)   | 49.00                | \$ 147.00    |
| 300.01                                | Sanitary Sewer PVC 6-Inch     | LF    | 30       | \$ 430.00           | \$ 12,900.00 | 18                  | \$ 7,740.00  |                 | \$ -     | 0.00                | \$ -         | 18.00                | \$ 7,740.00  |
| 400.07                                | Water Main PVC 6-Inch         | LF    | 20       | \$ 86.00            | \$ 1,720.00  | 21                  | \$ 1,806.00  |                 | \$ -     | 0.00                | \$ -         | 21.00                | \$ 1,806.00  |
| 400.08                                | Water Main PVC 8-Inch         | LF    | 320      | \$ 79.30            | \$ 25,376.00 | 324                 | \$ 25,693.20 |                 | \$ -     | 0.00                | \$ -         | 324.00               | \$ 25,693.20 |
| 400.1                                 | Water Service Pipe 1 1/4-Inch | LF    | 130      | \$ 92.00            | \$ 11,960.00 | 103                 | \$ 9,476.00  |                 | \$ -     | 0.00                | \$ -         | 103.00               | \$ 9,476.00  |
| 400.11                                | Water Gate Valve 6-Inch       | EACH  | 1        | \$ 1,137.00         | \$ 1,137.00  | 1                   | \$ 1,137.00  |                 | \$ -     | 0.00                | \$ -         | 1.00                 | \$ 1,137.00  |
| 400.12                                | Water Gate Valve 8-Inch       | EACH  | 1        | \$ 1,536.00         | \$ 1,536.00  | 1                   | \$ 1,536.00  |                 | \$ -     | 0.00                | \$ -         | 1.00                 | \$ 1,536.00  |
| 400.14                                | Water Tee 8x6-Inch            | EACH  | 1        | \$ 400.00           | \$ 400.00    | 1                   | \$ 400.00    |                 | \$ -     | 0.00                | \$ -         | 1.00                 | \$ 400.00    |
| 400.17                                | Water Reducer 12x8-Inch       | EACH  | 1        | \$ 400.00           | \$ 400.00    | 1                   | \$ 400.00    |                 | \$ -     | 0.00                | \$ -         | 1.00                 | \$ 400.00    |
| 400.19                                | Water Plug 8-Inch             | EACH  | 1        | \$ 150.00           | \$ 150.00    | 1                   | \$ 150.00    |                 | \$ -     | 0.00                | \$ -         | 1.00                 | \$ 150.00    |
| 400.2                                 | Water Hydrant                 | EACH  | 1        | \$ 3,645.00         | \$ 3,645.00  | 1                   | \$ 3,645.00  |                 | \$ -     | 0.00                | \$ -         | 1.00                 | \$ 3,645.00  |
| <b>Highland Road Water Main Total</b> |                               |       |          | <b>\$ 87,751.50</b> |              | <b>\$ 63,725.20</b> |              | <b>\$ 40.00</b> |          | <b>\$ 40,692.70</b> |              | <b>\$ 104,457.90</b> |              |

| Stonehedge Drive Storm Sewer | Vinton Constuction | Pay Request #1 | Pay Request #2 | Pay Request #3 | Total |
|------------------------------|--------------------|----------------|----------------|----------------|-------|
|------------------------------|--------------------|----------------|----------------|----------------|-------|

| Item                                      | Description                       | Units | Quantity | Unit Price  | Total               | Quantity | Total       | Quantity | Total               | Quantity | Total               | Quantity | Total               |
|---|-----------------------------------|-------|----------|-------------|---------------------|----------|-------------|----------|---------------------|----------|---------------------|----------|---------------------|
| 100.01                                    | Remove & Replace Concrete Sidewa  | SF    | 130      | \$ 10.00    | \$ 1,300.00         |          | \$ -        | 200      | \$ 2,000.00         | 0.00     | \$ -                | 200.00   | \$ 2,000.00         |
| 100.02                                    | Remove & Replace Curb & Gutter    | LF    | 50       | \$ 50.00    | \$ 2,500.00         |          | \$ -        | 77       | \$ 3,850.00         | 0.00     | \$ -                | 77.00    | \$ 3,850.00         |
| 100.03                                    | Base Aggregate Dense              | TON   | 105      | \$ 20.00    | \$ 2,100.00         |          | \$ -        | 105      | \$ 2,100.00         | 0.00     | \$ -                | 105.00   | \$ 2,100.00         |
| 100.04                                    | Asphaltic Surface                 | TON   | 125      | \$ 112.00   | \$ 14,000.00        |          | \$ -        |          | \$ -                | 178.97   | \$ 20,044.64        | 178.97   | \$ 20,044.64        |
| 100.05                                    | Lawn Restoration                  | SY    | 205      | \$ 5.50     | \$ 1,127.50         |          | \$ -        |          | \$ -                | 210.00   | \$ 1,155.00         | 210.00   | \$ 1,155.00         |
| 100.06                                    | Inlet Protection Type C           | EACH  | 2        | \$ 40.00    | \$ 80.00            |          | \$ -        | 3        | \$ 120.00           | 0.00     | \$ -                | 3.00     | \$ 120.00           |
| 100.07                                    | Traffic Control                   | LS    | 1        | \$ 5,550.00 | \$ 5,550.00         |          | \$ -        | 1        | \$ 5,550.00         | 0.00     | \$ -                | 1.00     | \$ 5,550.00         |
| 100.08                                    | Sawing Asphalt & Concrete         | LF    | 315      | \$ 3.00     | \$ 945.00           |          | \$ -        | 360      | \$ 1,080.00         | 0.00     | \$ -                | 360.00   | \$ 1,080.00         |
| 200.01                                    | Storm Sewer Pipe PVC SDR-35 4-Inc | LF    | 200      | \$ 39.20    | \$ 7,840.00         |          | \$ -        | 192      | \$ 7,526.40         | 0.00     | \$ -                | 192.00   | \$ 7,526.40         |
| 200.03                                    | Manholes 4-FT Diameter w/ Casting | EACH  | 1        | \$ 2,554.00 | \$ 2,554.00         |          | \$ -        | 1        | \$ 2,554.00         | 0.00     | \$ -                | 1.00     | \$ 2,554.00         |
| 200.04                                    | Doghouse Manholes 4-FT Diameter   | EACH  | 1        | \$ 2,769.00 | \$ 2,769.00         |          | \$ -        | 1        | \$ 2,769.00         | 0.00     | \$ -                | 1.00     | \$ 2,769.00         |
| <b>Stonehedge Drive Storm Sewer Total</b> |                                   |       |          |             | <b>\$ 40,765.50</b> |          | <b>\$ -</b> |          | <b>\$ 27,549.40</b> |          | <b>\$ 21,199.64</b> |          | <b>\$ 48,749.04</b> |

| Stonehedge Drive Storm Sewer Alternate #1              |                                      |       |          | Vinton Constuction |                     | Pay Request #1 |             | Pay Request #2 |                     | Pay Request #3 |             | Total    |                     |
|--|--------------------------------------|-------|----------|--------------------|---------------------|----------------|-------------|----------------|---------------------|----------------|-------------|----------|---------------------|
| Item   | Description                          | Units | Quantity | Unit Price         | Total               | Quantity       | Total       | Quantity       | Total               | Quantity       | Total       | Quantity | Total               |
| 200.02A  | Storm Sewer Pipe RCP Class III 12-In | LF    | 240      | \$ 64.60           | \$ 15,504.00        |                | \$ -        | 240            | \$ 15,504.00        | 0.00           | \$ -        | 240.00   | \$ 15,504.00        |
| <b>Stonehedge Drive Storm Sewer Alternate #1 Total</b> |                                      |       |          |                    | <b>\$ 15,504.00</b> |                | <b>\$ -</b> |                | <b>\$ 15,504.00</b> |                | <b>\$ -</b> |          | <b>\$ 15,504.00</b> |

| Sherman Road Sanitary Sewer              |                                   |       |          | Vinton Constuction |                      | Pay Request #1 |                      | Pay Request #2 |                      | Pay Request #3 |                     | Total    |                      |
|--|-----------------------------------|-------|----------|--------------------|----------------------|----------------|----------------------|----------------|----------------------|----------------|---------------------|----------|----------------------|
| Item                                     | Description                       | Units | Quantity | Unit Price         | Total                | Unit Price     | Total                |                | Total                |                | Total               |          | Total                |
| 100.01                                   | Remove & Replace Concrete Sidewa  | SF    | 35       | \$ 10.00           | \$ 350.00            |                | \$ -                 | 97             | \$ 970.00            | 0.00           | \$ -                | 97.00    | \$ 970.00            |
| 100.02                                   | Remove & Replace Curb & Gutter    | LF    | 10       | \$ 50.00           | \$ 500.00            |                | \$ -                 | 41             | \$ 2,050.00          | 0.00           | \$ -                | 41.00    | \$ 2,050.00          |
| 100.03                                   | Base Aggregate Dense              | TON   | 35       | \$ 20.00           | \$ 700.00            |                | \$ -                 | 35             | \$ 700.00            | -35.00         | \$ (700.00)         | 0.00     | \$ -                 |
| 100.04                                   | Asphaltic Surface                 | TON   | 15       | \$ 180.00          | \$ 2,700.00          |                | \$ -                 |                | \$ -                 | 20.00          | \$ 3,600.00         | 20.00    | \$ 3,600.00          |
| 100.05                                   | Lawn Restoration                  | SY    | 370      | \$ 5.50            | \$ 2,035.00          |                | \$ -                 |                | \$ -                 | 1256.00        | \$ 6,908.00         | 1,256.00 | \$ 6,908.00          |
| 100.07                                   | Traffic Control                   | LS    | 1        | \$ 10,350.00       | \$ 10,350.00         |                | \$ -                 | 1              | \$ 10,350.00         | 0.00           | \$ -                | 1.00     | \$ 10,350.00         |
| 100.08                                   | Sawing Asphalt & Concrete         | LF    | 115      | \$ 3.00            | \$ 345.00            |                | \$ -                 | 100            | \$ 300.00            | 0.00           | \$ -                | 100.00   | \$ 300.00            |
| 100.09                                   | Clearing & Grubbing               | LS    | 1        | \$ 1,500.00        | \$ 1,500.00          |                | \$ -                 | 1              | \$ 1,500.00          | 0.00           | \$ -                | 1.00     | \$ 1,500.00          |
| 300.01                                   | Sanitary Sewer PVC 6-Inch         | LF    | 10       | \$ 80.00           | \$ 800.00            |                | \$ -                 | 9              | \$ 720.00            | 0.00           | \$ -                | 9.00     | \$ 720.00            |
| 300.02                                   | Sanitary Sewer PVC 8-Inch         | LF    | 335      | \$ 110.00          | \$ 36,850.00         |                | \$ -                 | 401            | \$ 44,110.00         | 0.00           | \$ -                | 401.00   | \$ 44,110.00         |
| 300.04                                   | Sanitary Manholes 4-FT Diameter w | EACH  | 1        | \$ 5,470.00        | \$ 5,470.00          |                | \$ -                 | 1              | \$ 5,470.00          | 0.00           | \$ -                | 1.00     | \$ 5,470.00          |
| 300.05                                   | Sanitary Doghouse Manholes 4-FT D | EACH  | 1        | \$ 6,656.00        | \$ 6,656.00          |                | \$ -                 | 1              | \$ 6,656.00          | 0.00           | \$ -                | 1.00     | \$ 6,656.00          |
| <b>Sherman Road Sanitary Sewer Total</b> |                                   |       |          |                    | <b>\$ 68,256.00</b>  |                | <b>\$ -</b>          |                | <b>\$ 72,826.00</b>  |                | <b>\$ 9,808.00</b>  |          | <b>\$ 82,634.00</b>  |
| Extra Cut tree down by hiline pole       |                                   |       |          |                    | EA                   | 1              | 3,000.00             | \$ 3,000.00    | 1                    | \$ 3,000.00    |                     | 1.00     | \$ 3,000.00          |
| <b>Total</b>                             |                                   |       |          |                    | <b>\$ 347,133.00</b> |                | <b>\$ 199,751.20</b> |                | <b>\$ 115,919.40</b> |                | <b>\$ 72,265.34</b> |          | <b>\$ 387,935.94</b> |

|  |              |              |              |              |
|--|--------------|--------------|--------------|--------------|
| Work completed, previous estimate      | \$0.00       | \$199,751.20 | \$315,670.60 | \$387,935.94 |
| Work completed, this estimate          | \$199,751.20 | \$115,919.40 | \$72,265.34  | \$0.00       |
| Total work completed                   | \$199,751.20 | \$315,670.60 | \$387,935.94 | \$387,935.94 |
| Retainage, this estimate               | \$9,987.56   | \$5,795.97   | -\$15,783.53 |              |
| Total retainage, previous estimates    | \$0.00       | \$9,987.56   | \$0.00       | -\$15,783.53 |
| Total retainage                        | \$9,987.56   | \$15,783.53  | -\$15,783.53 | -\$15,783.53 |
| Amout due to contractor, this estimate | \$189,763.64 | \$110,123.43 | \$88,048.87  | \$0.00       |

**CONSENT OF  
SURETY COMPANY  
TO FINAL PAYMENT**

OWNER   
ARCHITECT   
CONTRACTOR   
SURETY   
OTHER

AIA DOCUMENT G707

**Bond No. 106855521**

PROJECT **2018 Utility Improvements**

TO (Owner)

The Village of Jackson  
N168 W20733 Main Street  
Jackson, Wisconsin 53037

PROJECT NO:  
CONTRACT FOR: **2018 Utility Improvements**

CONTRACT DATE: **April 12, 2018**

CONTRACTOR: **Vinton Construction Company**

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

**Travelers Casualty and Surety Company of America  
One Tower Square, Hartford, CT 06183**

, SURETY COMPANY,

On bond of (here insert name and address of Contractor)

**Vinton Construction Company  
1322 33<sup>rd</sup> Street – P.O. Box 137, Two Rivers, Wisconsin 54241-0137**

, CONTRACTOR,

Hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety Company of any of its obligations to (here insert name and address of Owner)

**The Village of Jackson  
N168 W20733 Main Street, Jackson, Wisconsin 53037**

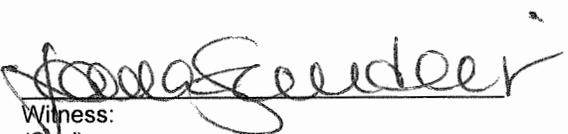
, OWNER,

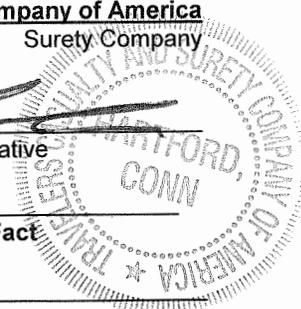
As set forth in the said Surety Company's bond.

IN WITNESS WHEREOF,

The Surety Company has hereunto set its hand this **4th** day of **December**, **2018**.

**Travelers Casualty and Surety Company of America**  
Surety Company

Witness:  
(Seal):  


  
Signature of Authorized Representative  
Title **Todd Looker, Attorney-In-Fact**  




**Travelers Casualty and Surety Company of America  
Travelers Casualty and Surety Company  
St. Paul Fire and Marine Insurance Company**

**POWER OF ATTORNEY**

**KNOW ALL MEN BY THESE PRESENTS:** That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Todd Looker** of **MILWAUKEE**

**Wisconsin**, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

**IN WITNESS WHEREOF**, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **3rd** day of **February**, **2017**.



State of Connecticut

City of Hartford ss.

By:   
Robert L. Raney, Senior Vice President

On this the **3rd** day of **February**, **2017**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

**In Witness Whereof**, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, **2021**



  
Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

**RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

**FURTHER RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

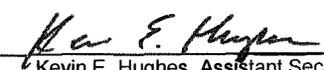
**FURTHER RESOLVED**, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

**FURTHER RESOLVED**, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **4th** day of **December**, **2018**



  
Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.  
Please refer to the above-named Attorney-in-Fact and the details of the bond to which the power is attached.**

**FINAL PAYMENT LIEN WAIVER**

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned **Vinton Construction Company** as prime contractor, entered into a Contract with the **Village of Jackson**, for the complete construction of the **Project #170323 – 2018 Utility Improvements; Village of Jackson, Washington County, Wisconsin** and

WHEREAS, the undersigned has completed 100% of construction under the terms of the construction agreement,

NOW, THEREFORE in consideration of final payment by the **Village of Jackson**, to the undersigned **Vinton Construction Company**, the undersigned hereby waives and releases any and all liens, claims or rights to file a lien or liens to the extent of the payment above referred to against the **Village of Jackson**.

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless the **Village of Jackson**, from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

IN WITNESS WHEREOF, the contractor by its' authorized representatives has caused this waiver to be signed.

This 7<sup>th</sup> day of November, 2018.

  
Vinton Construction Company - CONTRACTOR

Witness: Joyce Cornils

**SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER**

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, **Environmental Solutions, Inc.**, as subcontractor, entered into a Contract with **Vinton Construction Company** for the complete construction of the **Jackson 2018 Utility Improvements, Washington County, WI** and

WHEREAS, the undersigned has completed 100% of construction under the terms of the construction agreement,

NOW THEREFORE in consideration of final payment by **Vinton Construction Company** to the undersigned, **Environmental Solutions, Inc.**, the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against **Vinton Construction Company**, and

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless **Vinton Construction Company** from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

IN WITNESS WHEREOF, the subcontractor by its' authorized representative has caused this waiver to be signed.

This 02<sup>nd</sup> day of November, 2018

BY: [Signature]

Environmental solutions  
SUBCONTRACTOR

Witness:

[Signature]

**SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER**

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, **Gordon Work Zones LLC**, as subcontractor, entered into a Contract with **Vinton Construction Company** for the complete construction of the **Jackson 2018 Utility Improvements, Washington County, WI** and

WHEREAS, the undersigned has completed 100% of construction under the terms of the construction agreement,

NOW THEREFORE in consideration of final payment by **Vinton Construction Company** to the undersigned, **Gordon Work Zones LLC**, the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against **Vinton Construction Company**, and

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless **Vinton Construction Company** from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

IN WITNESS WHEREOF, the subcontractor by its' authorized representative has caused this waiver to be signed.

This 8 day of Nov, 2018

BY: Cory Gordon

GORDON WORK ZONES, LLC  
SUBCONTRACTOR

Witness: [Signature]

**SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER**

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, **Stark Pavement Corp.**, as subcontractor, entered into a Contract with **Vinton Construction Company** for the complete construction of the **Jackson 2018 Utility Improvements, Washington County, WI** and

WHEREAS, the undersigned has completed 100% of construction under the terms of the construction agreement,

NOW THEREFORE in consideration of final payment by **Vinton Construction Company** to the undersigned, **Stark Pavement Corp.**, the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against **Vinton Construction Company**, and

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless **Vinton Construction Company** from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

IN WITNESS WHEREOF, the subcontractor by its' authorized representative has caused this waiver to be signed.

This 6<sup>th</sup> day of November, 2018

BY: \_\_\_\_\_

Stark Pavement Corporation  
SUBCONTRACTOR

Witness: \_\_\_\_\_



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 17, 2019

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

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

Re: Application for Payment No. 5 (FINAL)  
Ridgeway Drive and Ridgeway Court Reconstruction  
Project No. 05789-0005

Dear Mr. Kober:

We have inspected the above referenced project and find it in order. Therefore, it is our recommendation that the Village of Jackson grant final acceptance of the Ridgeway Drive and Ridgeway Court Reconstruction project.

Enclosed for your use in payment to Vinton Construction, Inc. in the amount of \$26,293.53 is Application for Payment No. 5 (FINAL). Also enclosed are the following documents:

- Lien Waivers
- Consent of Surety to Final Payment
- Contractor Certificate of Insurance

Following your review and approval, please complete the application for payment form 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: Ron Raboine, Project Manager - Vinton Construction, Inc.

# Contractor's Application for Payment No. 5

|   |  |                                   |
|---|--|-----------------------------------|
| To (Owner): Village of Jackson                            | Application thru October 19, 2018            | Application Date: 01.17.19        |
| Project: Ridgeway Drive and Ridgeway Court Reconstruction | From (Contractor): Vinton Construction, Inc. | Via (Engineer): Cedar Corporation |
| Owner's Contract No: A-18                                 | Contract: A-18                               | Engineer's Project No: 05789-0005 |
|   | Contractor's Project No: 18073               |                                   |

## Application For Payment Change Order Summary

| Approved Change Orders Number | Additions   | Deductions  |
|-------------------------------|-------------|-------------|
| 1                             | \$23,058.00 |             |
| 2                             | \$2,562.35  |             |
| 3                             | \$2,428.96  |             |
| TOTALS                        | \$28,049.31 |             |
| NET CHANGE BY CHANGE ORDERS   |             | \$28,049.31 |

1. ORIGINAL CONTRACT PRICE..... \$ 1,012,202.40
2. Net change by Change Orders..... \$ 28,049.31
3. Current Contract Price (Line 1 ± 2)..... \$ 1,040,251.71
4. TOTAL COMPLETED AND STORED TO DATE  
(Column I total on Progress Estimates)..... \$ 1,040,251.71
5. RETAINAGE:
  - a.  Work Completed..... \$
  - b.  5% Stored Material..... \$
  - c. Total Retainage (Line 5a + Line 5.b)..... \$
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ 1,040,251.71
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ 1,013,958.18
8. AMOUNT DUE THIS APPLICATION..... \$ 26,293.53

### 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

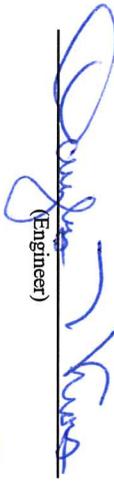
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature \_\_\_\_\_ Date: 1.17.19

Payment of: \$ 26,293.53

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

is recommended by:

 (Engineer) 9-17-19 (Date)

Payment of: \$ 26,293.53

(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: Ridgeway Drive and Ridgeway Court Reconstruction

Application #: 5

Application Period: thru October 19, 2018

Application Date: 01.17.19

| Bid No. | Item Description                           | Estimated Bid Quantity | Unit Price        | B        |              | C        |        | D        |        | E        |        | F   |      | G        |        | H         |              | I      |  | J % Comp. |
|---------|--|------------------------|-------------------|----------|--------------|----------|--------|----------|--------|----------|--------|-----|------|----------|--------|-----------|--------------|--------|--|-----------|
|         |  |                        |                   | Quantity | Amount       | Quantity | Amount | Quantity | Amount | Quantity | Amount | Qty | Amnt | Quantity | Amount | Quantity  | Amount       |        |  |           |
| 1       | Common Excavation                          | 1                      | L.S. \$152,000.00 | 1        | \$152,000.00 |          |        |          |        |          | \$0.00 |     |      |          | \$0.00 | 1.00      | \$152,000.00 | 100.0% |  |           |
| 2       | Sawcutting Asphalt Roadway Pavement        | 96                     | L.F. \$4.00       | 128      | \$512.00     |          |        |          |        |          | \$0.00 |     |      |          | \$0.00 | 128.00    | \$512.00     | 133.3% |  |           |
| 3       | 6" Sanitary Sewer Lateral Relay (15 Units) | 523                    | L.F. \$123.00     | 582.2    | \$71,610.60  |          |        |          |        |          | \$0.00 |     |      |          | \$0.00 | 582.20    | \$71,610.60  | 111.3% |  |           |
| 4       | 6" Sanitary Lateral Riser                  | 32                     | V.F. \$448.00     | 35.1     | \$15,724.80  |          |        |          |        |          | \$0.00 |     |      |          | \$0.00 | 35.10     | \$15,724.80  | 109.7% |  |           |
| 5       | 6" Sanitary Sewer Lateral (3 Units)        | 351                    | L.F. \$86.40      | 360.5    | \$31,147.20  |          |        |          |        |          | \$0.00 |     |      |          | \$0.00 | 360.50    | \$31,147.20  | 102.7% |  |           |
| 6       | 6" Sanitary Sewer Lateral Clean-out        | 2                      | Each \$490.00     | 2        | \$980.00     |          |        |          |        |          | \$0.00 |     |      |          | \$0.00 | 2.00      | \$980.00     | 100.0% |  |           |
| 7       | Abandon Manhole Structure                  | 2                      | Each \$690.00     | 4        | \$2,760.00   |          |        |          |        |          | \$0.00 |     |      |          | \$0.00 | 4.00      | \$2,760.00   | 200.0% |  |           |
| 8       | 8" Sanitary Sewer Relay C-900              | 209                    | L.F. \$156.00     | 263      | \$41,028.00  |          |        |          |        |          | \$0.00 |     |      |          | \$0.00 | 263.00    | \$41,028.00  | 125.8% |  |           |
| 9       | 8" Sanitary Sewer                          | 219                    | L.F. \$142.00     | 219      | \$31,098.00  |          |        |          |        |          | \$0.00 |     |      |          | \$0.00 | 219.00    | \$31,098.00  | 100.0% |  |           |
| 10      | 48" Dia. Sanitary Manhole (2 Units)        | 29                     | V.F. \$480.00     | 42.1     | \$20,208.00  |          |        |          |        |          | \$0.00 |     |      |          | \$0.00 | 42.10     | \$20,208.00  | 145.2% |  |           |
| 11      | 8" PVC Water Main                          | 286                    | L.F. \$91.30      | 270.9    | \$24,733.17  |          |        |          |        |          | \$0.00 |     |      |          | \$0.00 | 270.90    | \$24,733.17  | 94.7%  |  |           |
| 12      | 12" PVC Water Main Relay                   | 894                    | L.F. \$115.70     | 895.4    | \$103,597.78 |          |        |          |        |          | \$0.00 |     |      |          | \$0.00 | 895.40    | \$103,597.78 | 100.2% |  |           |
| 13      | Valve Box Abandonment                      | 3                      | Each \$250.00     | 4        | \$1,000.00   |          |        |          |        |          | \$0.00 |     |      |          | \$0.00 | 4.00      | \$1,000.00   | 133.3% |  |           |
| 14      | Salvage Hydrant                            | 4                      | Each \$500.00     | 4        | \$2,000.00   |          |        |          |        |          | \$0.00 |     |      |          | \$0.00 | 4.00      | \$2,000.00   | 100.0% |  |           |
| 15      | 1 1/4" HDPE Water Service Relay (17 Units) | 488                    | L.F. \$108.00     | 458      | \$49,464.00  |          |        |          |        |          | \$0.00 |     |      |          | \$0.00 | 458.00    | \$49,464.00  | 93.9%  |  |           |
| 16      | 1 1/4" HDPE Water Service (3 Units)        | 354                    | L.F. \$49.60      | 125      | \$6,200.00   |          |        |          |        |          | \$0.00 |     |      |          | \$0.00 | 125.00    | \$6,200.00   | 35.3%  |  |           |
| 17      | Hydrant Assembly                           | 4                      | Each \$6,557.00   | 4        | \$26,228.00  |          |        |          |        |          | \$0.00 |     |      |          | \$0.00 | 4.00      | \$26,228.00  | 100.0% |  |           |
| 18      | 12" Gate Valve                             | 5                      | Each \$2,670.00   | 5        | \$13,350.00  |          |        |          |        |          | \$0.00 |     |      |          | \$0.00 | 5.00      | \$13,350.00  | 100.0% |  |           |
| 19      | 8" Gate Valve                              | 2                      | Each \$1,591.00   | 2        | \$3,182.00   |          |        |          |        |          | \$0.00 |     |      |          | \$0.00 | 2.00      | \$3,182.00   | 100.0% |  |           |
| 20      | 34" x 53" HERCP Storm Sewer Relay          | 182                    | L.F. \$167.00     | 180.3    | \$30,110.10  |          |        |          |        |          | \$0.00 |     |      |          | \$0.00 | 180.30    | \$30,110.10  | 99.1%  |  |           |
| 21      | 12" RCP Storm Sewer                        | 293                    | L.F. \$52.30      | 290      | \$15,167.00  |          |        |          |        |          | \$0.00 |     |      |          | \$0.00 | 290.00    | \$15,167.00  | 99.0%  |  |           |
| 22      | 12" RCP Storm Sewer Relay                  | 75                     | L.F. \$62.00      | 74       | \$4,588.00   |          |        |          |        |          | \$0.00 |     |      |          | \$0.00 | 74.00     | \$4,588.00   | 98.7%  |  |           |
| 23      | 48" Dia. Storm Sewer Manhole (1 Unit)      | 3                      | V.F. \$694.00     | 3        | \$2,082.00   |          |        |          |        |          | \$0.00 |     |      |          | \$0.00 | 3.00      | \$2,082.00   | 100.0% |  |           |
| 24      | 6" PVC Storm Sewer Lateral (15 Units)      | 1,008                  | L.F. \$46.60      | 990      | \$46,134.00  |          |        |          |        |          | \$0.00 |     |      |          | \$0.00 | 990.00    | \$46,134.00  | 98.2%  |  |           |
| 25      | Catch Basin                                | 2                      | Each \$1,924.00   | 2        | \$3,848.00   |          |        |          |        |          | \$0.00 |     |      |          | \$0.00 | 2.00      | \$3,848.00   | 100.0% |  |           |
| 26      | Remove Catch Basin                         | 2                      | Each \$250.00     | 2        | \$500.00     |          |        |          |        |          | \$0.00 |     |      |          | \$0.00 | 2.00      | \$500.00     | 100.0% |  |           |
| 27      | Remove Concrete Sidewalk                   | 5,876                  | S.F. \$0.70       | 6012     | \$4,208.40   |          |        |          |        |          | \$0.00 |     |      |          | \$0.00 | 6,012.00  | \$4,208.40   | 102.3% |  |           |
| 28      | 4" Concrete Sidewalk                       | 9,940                  | S.F. \$5.40       | 10087.73 | \$54,473.74  |          |        |          |        |          | \$0.00 |     |      |          | \$0.00 | 10,087.73 | \$54,473.74  | 101.5% |  |           |
| 29      | Remove Curb & Gutter                       | 2,255                  | L.F. \$3.00       | 2255     | \$6,765.00   |          |        | 28.20    |        | \$84.60  | \$0.00 |     |      |          | \$0.00 | 2,283.20  | \$6,849.60   | 101.3% |  |           |
| 30      | 30" Curb and Gutter TYPE D                 | 2,255                  | L.F. \$18.65      | 2283.2   | \$42,581.68  |          |        |          |        |          | \$0.00 |     |      |          | \$0.00 | 2,283.20  | \$42,581.68  | 101.3% |  |           |
| 31      | Remove Asphalt Driveway Pavement           | 265                    | S.Y. \$6.30       | 268.36   | \$1,690.67   |          |        |          |        |          | \$0.00 |     |      |          | \$0.00 | 268.36    | \$1,690.67   | 101.3% |  |           |
| 32      | Remove Concrete Driveway Aprons            | 2,356                  | S.F. \$0.70       | 2484.98  | \$1,739.49   |          |        |          |        |          | \$0.00 |     |      |          | \$0.00 | 2,484.98  | \$1,739.49   | 105.5% |  |           |

Unit Price Progress Estimate

Contractor's Application

Project: Ridgeway Drive and Ridgeway Court Reconstruction

Application #: 5

Application Period: thru October 19, 2018

Application Date: 01.17.19

| Bid No. | Item Description                      | Estimated Bid Quantity | Unit Price  | B                              |                | C        |        | D                         |        | E        |                      | F        |        | G  |  | H              |             | I      |  | J<br>% Comp. |
|---------|---------------------------------------|------------------------|-------------|--------------------------------|----------------|----------|--------|---------------------------|--------|----------|----------------------|----------|--------|--|--|----------------|-------------|--------|--|--------------|
|         |                                       |                        |             | Previous Applications Quantity | Amount         | Quantity | Amount | Quantity This Application | Amount | Qty      | Materials Stored Amt | Quantity | Amount | Total Completed & Stored to Date (C+E+G) |  |                |             |        |  |              |
| 33      | 7" Concrete Driveway Apron & Sidewalk | 3,822 S.F.             | \$6.20      | 3967.68                        | \$24,599.62    |          |        |                           |        | \$0.00   | \$0.00               |          |        |  |  | 3,967.68       | \$24,599.62 | 103.8% |  |              |
| 34      | Adjust Existing Manhole Casting       | 8 Each                 | \$500.00    | 4                              | \$2,000.00     |          |        |                           |        | \$0.00   | \$0.00               |          |        |  |  | 4.00           | \$2,000.00  | 50.0%  |  |              |
| 35      | Excavation Below Subgrade (EBS)       | 230 C.Y.               | \$20.00     | 294.57                         | \$5,891.40     |          |        |                           |        | \$0.00   | \$0.00               |          |        |  |  | 294.57         | \$5,891.40  | 128.1% |  |              |
| 36      | EBS Backfill 1 1/4" Dense             | 230 Ton                | \$13.00     | 398.58                         | \$5,181.54     |          |        |                           |        | \$0.00   | \$0.00               |          |        |  |  | 398.58         | \$5,181.54  | 173.3% |  |              |
| 37      | EBS Backfill 3" Dense                 | 230 Ton                | \$13.00     | 0                              | \$0.00         |          |        |                           |        | \$0.00   | \$0.00               |          |        |  |  | 0.00           | \$0.00      |        |  |              |
| 38      | Crushed Aggregate Base Course 1 1/4"  | 2,910 Ton              | \$13.00     | 2910                           | \$37,830.00    |          |        |                           |        | \$0.00   | \$0.00               |          |        |  |  | 2,910.00       | \$37,830.00 | 100.0% |  |              |
| 39      | Lower Layer HMA Pavement 3 LT 58-28 S | 930 Ton                | \$49.85     | 845.65                         | \$42,155.65    |          |        |                           |        | \$0.00   | \$0.00               |          |        |  |  | 845.65         | \$42,155.65 | 90.9%  |  |              |
| 40      | Upper Layer HMA Pavement 4 LT 58-28 S | 500 Ton                | \$57.95     | 492.18                         | \$28,521.83    |          |        |                           |        | \$0.00   | \$0.00               |          |        |  |  | 492.18         | \$28,521.83 | 98.4%  |  |              |
| 41      | HMA Pavement - Driveways 5 LT 58-28 S | 175 S.Y.               | \$22.45     | 209.4                          | \$4,701.03     |          |        |                           |        | \$0.00   | \$0.00               |          |        |  |  | 209.40         | \$4,701.03  | 119.7% |  |              |
| 42      | Traffic Control                       | 1 L.S.                 | \$3,435.00  | 1                              | \$3,435.00     |          |        |                           |        | \$0.00   | \$0.00               |          |        |  |  | 1.00           | \$3,435.00  | 100.0% |  |              |
| 43      | Tree Removal (Ridgeway Ct)            | 1 Each                 | \$3,500.00  | 1                              | \$3,500.00     |          |        |                           |        | \$0.00   | \$0.00               |          |        |  |  | 1.00           | \$3,500.00  | 100.0% |  |              |
| 44      | Lawn Restoration                      | 1 L.S.                 | \$25,100.00 | 1                              | \$25,100.00    |          |        |                           |        | \$0.00   | \$0.00               |          |        |  |  | 1.00           | \$25,100.00 | 100.0% |  |              |
| 45      | 1 1/4" HDPE Water Service Relay       | 1 L.S.                 | \$12,628.00 | 1                              | \$12,628.00    |          |        |                           |        | \$0.00   | \$0.00               |          |        |  |  | 1.00           | \$12,628.00 | 100.0% |  |              |
| 46      | Abandon Curb Box                      | 2 Each                 | \$250.00    | 2                              | \$500.00       |          |        |                           |        | \$0.00   | \$0.00               |          |        |  |  | 2.00           | \$500.00    | 100.0% |  |              |
| 47      | Water Main Disconnect                 | 1 L.S.                 | \$1,580.00  | 1                              | \$1,580.00     |          |        |                           |        | \$0.00   | \$0.00               |          |        |  |  | 1.00           | \$1,580.00  | 100.0% |  |              |
| 48      | Abandon Manhole Structure             | 1 Each                 | \$690.00    | 1                              | \$690.00       |          |        |                           |        | \$0.00   | \$0.00               |          |        |  |  | 1.00           | \$690.00    | 100.0% |  |              |
| 49      | 48" Dia. Sanitary Manhole (1 Unit)    | 13 V.F.                | \$594.00    | 13                             | \$7,722.00     |          |        |                           |        | \$0.00   | \$0.00               |          |        |  |  | 13.00          | \$7,722.00  | 100.0% |  |              |
| 50      | Traffic Control                       | 1 L.S.                 | \$300.00    | 1                              | \$300.00       |          |        |                           |        | \$0.00   | \$0.00               |          |        |  |  | 1.00           | \$300.00    | 100.0% |  |              |
| 51      | Lawn Restoration                      | 1 L.S.                 | \$1,000.00  | 1                              | \$1,000.00     |          |        |                           |        | \$0.00   | \$0.00               |          |        |  |  | 1.00           | \$1,000.00  | 100.0% |  |              |
| CO2     | 2" HDPE Water Service Relay           | 70 LF                  | \$123.69    | 78                             | \$9,647.82     |          |        |                           |        | \$0.00   | \$0.00               |          |        |  |  | 78.00          | \$9,647.82  | 111.4% |  |              |
| CO2     | 2" HDPE Water Service                 | 235 LF                 | \$55.83     | 236                            | \$13,175.88    |          |        |                           |        | \$0.00   | \$0.00               |          |        |  |  | 236.00         | \$13,175.88 | 100.4% |  |              |
| CO3     | Inlet Structure Alterations           | 2 Each                 | \$325.00    | 2                              | \$650.00       |          |        |                           |        | \$0.00   | \$0.00               |          |        |  |  | 2.00           | \$650.00    | 100.0% |  |              |
| CO3     | Adjust Existing Curb Inlet Castings   | 6 Each                 | \$300.00    | 6                              | \$1,800.00     |          |        |                           |        | \$0.00   | \$0.00               |          |        |  |  | 6.00           | \$1,800.00  | 100.0% |  |              |
| CO3     | Credit: Sanitary Televising           | 1 L.S.                 | -\$1,070.00 | 1                              | -\$1,070.00    |          |        |                           |        | \$0.00   | \$0.00               |          |        |  |  | 1.00           | -\$1,070.00 | 100.0% |  |              |
| CO3     | Credit: Reprocessed CABC              | 3308.6 TN              | -\$0.50     | 3308.58                        | -\$1,654.29    |          |        |                           |        | \$0.00   | \$0.00               |          |        |  |  | 3,308.58       | -\$1,654.29 | 100.0% |  |              |
| CO3     | Credit: Sanitary MH Castings          | 2 Each                 | -\$320.00   | 2                              | -\$640.00      |          |        |                           |        | \$0.00   | \$0.00               |          |        |  |  | 2.00           | -\$640.00   | 100.0% |  |              |
| CO3     | Addtl Lawn Restoration                | 1 L.S.                 | \$210.00    | 0                              | \$0.00         |          |        |                           |        | \$0.00   | \$0.00               |          |        |  |  | 1.00           | \$210.00    | 100.0% |  |              |
| TOTAL   |                                       |                        |             |                                | \$1,039,957.11 |          |        |                           |        | \$294.60 |                      |          |        |  |  | \$1,040,251.71 |             |        |  |              |

**FULL WAIVER OF CONSTRUCTION LIEN**  
§779.05, Wis. Stats.

Date: **February 5, 2019**

1. Claimant's Name: Zenith Tech Inc.  
Claimant's Address: N6W23673 Bluemound Rd, Waukesha, WI 53188-1741
2. Property Improved by Contractor's Work (check one):  
 Street address: Contract A-18, Ridgeway Drive and Ridgeway Court Reconstruction, Village of Jackson  
 Legal description attached.
3. Contractor's Work furnished at the request of: (name of party which requested or contracted for work)

**VINTON CONSTRUCTION COMPANY**  
**2705 N Rapids Rd.**  
**Manitowoc, WI 54221**

4. Waiver of lien rights, contingent upon receipt of payment, is made for (select one):  
 The following work:  
(insert description of type of labor, services, material, plans or specifications supplied by Contractor, including percentage performed dollar value, and dates as necessary to accurately describe the Work being waived, stating exceptions, if any)  
 All past Work, including labor, services, material, plans or specifications performed or furnished at any time by the Contractor at the Property. This is a full waiver of all lien rights.
5. Title Companies, Lenders or others may require disclosure of the Contractor's subcontractors and material suppliers before disbursement of funds related to the Contractor's above-described Work. If so required, specify name(s) of Contractor's subcontractors and material suppliers furnishing any portion of the Work being waived:

(Attach additional sheets if necessary)

CONTRACTOR NAME: ZENITH TECH INC.

By:   
(signature)

Authorized Agent's Name: Ted Helleckson  
(print name of person signing above)

Title: Area Manager

Address: N6W23673 Bluemound Rd, Waukesha, WI 53188-1741

Telephone Number: 262-524-1700

NOTE: This waiver is dependent upon the actual receipt of payment. If the check issued is returned "NSF" or payment stopped, this waiver of lien is void.

§779.05 Waivers of Lien. Provides, in part "(1) Any document signed by a lien claimant or potential claimant and purporting to be a waiver of construction lien rights under this subchapter, is valid and binding as a waiver whether or not consideration was paid therefor and whether the document was signed before or after the labor or material was furnished or contracted for. Any ambiguity in such document shall be construed against the person signing it. Any waiver document shall be deemed to waive all lien rights of the signer for all labor, services, material, plans or specifications performed, furnished or procured, or to be performed, furnished or procured by the claimant at any time for the improvement to which the waiver relates, except to the extent that the document specifically and expressly limits the waiver to apply to a particular portion of such labor, services, material, plans or specifications. A lien claimant or potential lien claimant of whom a waiver is requested is entitled to refuse to furnish a waiver unless paid in full for the labor, services, material, plans or specifications to which the waiver relates. A waiver furnished is a waiver of lien rights only, and not of any contract rights of the claimant otherwise existing."

Contractor's failure to pay its subcontractors or material suppliers from monies received for its Work may result in civil or criminal liability under Wisconsin's theft by contractor statute, §779.02(5), Wis. Stats.

**FINAL PAYMENT LIEN WAIVER**

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned **Vinton Construction Company** as prime contractor, entered into a Contract with the **Village of Jackson**, for the complete construction of the **Contract A-18, Ridgeway Drive and Ridgeway Court Reconstruction Project**, and

WHEREAS, the undersigned has completed 100% of construction under the terms of the construction agreement,

NOW, THEREFORE in consideration of final payment by the **Village of Jackson**, to the undersigned **Vinton Construction Company**, the undersigned hereby waives and releases any and all liens, claims or rights to file a lien or liens to the extent of the payment above referred to against the **Village of Jackson**.

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless the **Village of Jackson**, from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

IN WITNESS WHEREOF, the contractor by its' authorized representatives has caused this waiver to be signed.

This 27<sup>th</sup> day of November, 2018.

  
Vinton Construction Company - CONTRACTOR

Witness: Joyce Corrials

**MATERIAL SUPPLIER - FINAL LIEN WAIVER**

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, **Lannon Stone Products**, as a material supplier, entered into a contract with **Vinton Construction Company** for materials supplied for the **Contract A-18, Ridgeway Drive & Ridgeway Court Reconstruction, Village of Jackson**, and

NOW THEREFORE in consideration of payment by Vinton Construction Company to the undersigned **Lannon Stone Products**, the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against **Vinton Construction Company**, and

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless **Vinton Construction Company** from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

IN WITNESS WHEREOF, the subcontractor by its' authorized representative has caused this waiver to be signed.

This 24<sup>th</sup> day of January, 2019

BY:   
Lannon Stone Products, Inc.  
Material Supplier Company

Witness: 

**MATERIAL SUPPLIER - FINAL LIEN WAIVER**

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, **Core & Main, LP**, as a material supplier, entered into a contract with **Vinton Construction Company** for materials supplied for the **Contract A-18, Ridgeway Drive & Ridgeway Court Reconstruction, Village of Jackson**, and

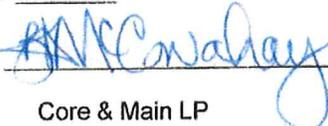
NOW THEREFORE in consideration of payment by **Vinton Construction Company** to the undersigned **Core & Main, LP**, the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against **Vinton Construction Company**, and

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless **Vinton Construction Company** from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

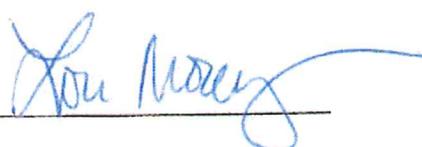
IN WITNESS WHEREOF, the subcontractor by its' authorized representative has caused this waiver to be signed.

This 24th day of January, 2019

BY: , Credit Manager

Core & Main LP

Material Supplier Company

Witness: 

**MATERIAL SUPPLIER - FINAL LIEN WAIVER**

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, **Wissota Sand & Gravel**, as a material supplier, entered into a contract with **Vinton Construction Company** for materials supplied for the **Contract A-18, Ridgeway Drive & Ridgeway Court Reconstruction, Village of Jackson**, and

NOW THEREFORE in consideration of payment by **Vinton Construction Company** to the undersigned **Wissota Sand & Gravel**, the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against **Vinton Construction Company**, and

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless **Vinton Construction Company** from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

IN WITNESS WHEREOF, the subcontractor by its' authorized representative has caused this waiver to be signed.

This 25 day of January, 2019

BY: Angela Walter

Wissota Sand & Gravel Co  
Material Supplier Company

Witness: \_\_\_\_\_

**MATERIAL SUPPLIER - FINAL LIEN WAIVER**

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, **Concrete Industries, Inc.**, as a material supplier, entered into a contract with **Vinton Construction Company** for materials supplied for the **Contract A-18, Ridgeway Drive & Ridgeway Court Reconstruction, Village of Jackson**, and

NOW THEREFORE in consideration of payment by **Vinton Construction Company** to the undersigned **Concrete Industries, Inc.**, the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against **Vinton Construction Company**, and

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless **Vinton Construction Company** from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

IN WITNESS WHEREOF, the subcontractor by its' authorized representative has caused this waiver to be signed.

This 24<sup>th</sup> day of January, 2019

BY:

Amey Dequaine  
Concrete Industries, Inc.  
Material Supplier Company

Witness:

J. Lawrence

SUBCONTRACTOR - FINAL LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, **ESI, LTD**, as subcontractor, entered into a contract with **Vinton Construction Company** for the complete construction of **Contract A-18, Ridgeway Drive & Ridgeway Court Reconstruction, Village of Jackson**, and

WHEREAS, the undersigned has completed 100% of construction under the terms of the construction agreement,

NOW THEREFORE in consideration of final payment by **Vinton Construction Company** to the undersigned **ESI, LTD**, the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against **Vinton Construction Company**, and

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless **Vinton Construction Company** from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

IN WITNESS WHEREOF, the subcontractor by its' authorized representative has caused this waiver to be signed.

This 9<sup>th</sup> day of Sept., 2019

BY: 

Environmental Solutions Inc.  
SUBCONTRACTOR

Witness: Vincent Dixon

**SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER**

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, **ESI, LTD**, as subcontractor, entered into a Contract with **Vinton Construction Company** for the complete construction of **Contract A-18, Ridgeway Drive and Ridgeway Court Reconstruction, Village of Jackson**, and

WHEREAS, the undersigned has completed 100% of construction under the terms of the construction agreement,

NOW THEREFORE in consideration of final payment by **Vinton Construction Company** to the undersigned, **ESI, LTD**, the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against **Vinton Construction Company**, and

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless **Vinton Construction Company** from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

IN WITNESS WHEREOF, the subcontractor by its' authorized representative has caused this waiver to be signed.

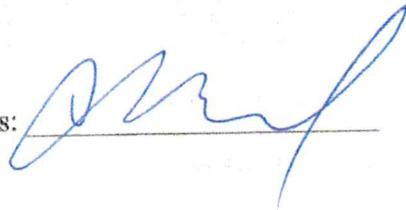
This 20 day of November, 2018

BY:



Environmental Solutions  
SUBCONTRACTOR

Witness:



**SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER**

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, **Gordon Work Zones, LLC**, as subcontractor, entered into a Contract with **Vinton Construction Company** for the complete construction of **Contract A-18, Ridgeway Drive and Ridgeway Court Reconstruction, Village of Jackson**, and

WHEREAS, the undersigned has completed 100% of construction under the terms of the construction agreement,

NOW THEREFORE in consideration of final payment by **Vinton Construction Company** to the undersigned, **Gordon Work Zones, LLC**, the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against **Vinton Construction Company**, and

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless **Vinton Construction Company** from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

IN WITNESS WHEREOF, the subcontractor by its' authorized representative has caused this waiver to be signed.

This 15 day of Nov, 2018

BY: Gary Gordon  
GORDON WORK ZONES, LLC  
SUBCONTRACTOR

Witness:

Jac J. [Signature]

**SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER**

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, **Payne & Dolan, Inc.**, as subcontractor, entered into a Contract with **Vinton Construction Company** for the complete construction of **Contract A-18, Ridgeway Drive and Ridgeway Court Reconstruction, Village of Jackson**, and

WHEREAS, the undersigned has completed 100% of construction under the terms of the construction agreement,

NOW THEREFORE in consideration of final payment by **Vinton Construction Company** to the undersigned, **Payne & Dolan, Inc.**, the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against **Vinton Construction Company**, and

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless **Vinton Construction Company** from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

IN WITNESS WHEREOF, the subcontractor by its' authorized representative has caused this waiver to be signed.

This 15<sup>th</sup> day of November, 2018

BY: 

Payne & Dolan, Inc.  
SUBCONTRACTOR

Witness: 

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, **Kip Gulseth Construction**, as subcontractor, entered into a Contract with **Vinton Construction Company** for the complete construction of **Contract A-18, Ridgeway Drive and Ridgeway Court Reconstruction, Village of Jackson**, and

WHEREAS, the undersigned has completed 100% of construction under the terms of the construction agreement,

NOW THEREFORE in consideration of final payment by **Vinton Construction Company** to the undersigned, **Kip Gulseth Construction**, the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against **Vinton Construction Company**, and

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless **Vinton Construction Company** from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

IN WITNESS WHEREOF, the subcontractor by its' authorized representative has caused this waiver to be signed.

This 11<sup>th</sup> day of November, 2018,

BY: 

\_\_\_\_\_  
SUBCONTRACTOR

Witness: 

**CONSENT OF  
SURETY COMPANY  
TO FINAL PAYMENT**

OWNER   
ARCHITECT   
CONTRACTOR   
SURETY   
OTHER

AIA DOCUMENT G707

**Bond No. 106914016**

PROJECT **Ridgeway Drive & Court Reconstruction A-18**

TO (Owner)

The Village of Jackson  
N168 W20733 Main Street  
Jackson, Wisconsin 53037

PROJECT NO:  
CONTRACT FOR: **Ridgeway Drive & Court  
Reconstruction A-18**

CONTRACT DATE: **May 16, 2018**

CONTRACTOR: **Vinton Construction Company**

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

**Travelers Casualty and Surety Company of America  
One Tower Square, Hartford, CT 06183**

, SURETY COMPANY,

On bond of (here insert name and address of Contractor)

**Vinton Construction Company  
1322 33<sup>rd</sup> Street – P.O. Box 137, Two Rivers, Wisconsin 54241-0137**

, CONTRACTOR,

Hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not  
relieve the Surety Company of any of its obligations to (here insert name and address of Owner)

**The Village of Jackson  
N168 W20733 Main Street, Jackson, Wisconsin 53037**

, OWNER,

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

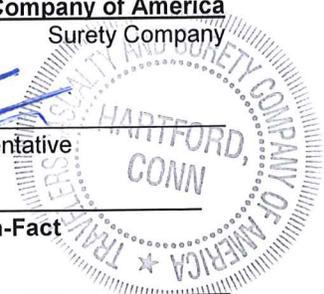
IN WITNESS WHEREOF,  
The Surety Company has hereunto set its hand this **4th** day of **December**, **2018**.

**Travelers Casualty and Surety Company of America**  
Surety Company

Witness:  
(Seal):

  
Signature of Authorized Representative

Title **Todd Looker, Attorney-In-Fact**





**Travelers Casualty and Surety Company of America  
Travelers Casualty and Surety Company  
St. Paul Fire and Marine Insurance Company**

**POWER OF ATTORNEY**

**KNOW ALL MEN BY THESE PRESENTS:** That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Todd Looker** of **MILWAUKEE Wisconsin**, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

**IN WITNESS WHEREOF**, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **3rd** day of **February**, 2017.



State of Connecticut

City of Hartford ss.

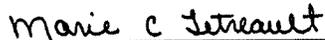
By:   
Robert L. Raney, Senior Vice President

On this the **3rd** day of **February**, 2017, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

**In Witness Whereof**, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, 2021



  
Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

**RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

**FURTHER RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

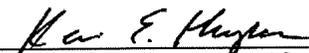
**FURTHER RESOLVED**, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

**FURTHER RESOLVED**, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **4th** day of **December**, 2018



  
Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.  
Please refer to the above-named Attorney-in-Fact and the details of the bond to which the power is attached.**



# M e m o

e

**To:** Brian Kober

**From:** Jeff L. Deitsch

**Date:** 09/04/2019

m

**Re:** Replacing Water Utility Service Truck

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o

The Water Utility Service Truck is being replaced. This is a budgeted item for 2019. I received three bids for the replacement truck as follows:

Lynch Buick GMC of West Bend ----- \$29,486.00

EVS Saukville ----- \$27,600.00

Uptown Motors Slinger ----- 26,518.40

I recommend purchase from Uptown Motors Slinger for \$26,518.40.

## Jeff Deitsch

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**From:** Justin Thimm <JThimm@uptownmotors.com>  
**Sent:** Tuesday, September 3, 2019 11:13 AM  
**To:** Jeff Deitsch  
**Subject:** Chassis cab

2wd 3500 chassis cab. Convenience pkg, chrome bumpers

**\$26518.40**

Justin Thimm

Sent from my iPhone

EVS

Saukville

**2020 Chevrolet Reg Cab 2wd Cab/chassis**  
with fleet convenience package

|               |                    |
|---------------|--------------------|
| MSRP          | \$37,345.00        |
| Discount      | -\$9,745.00        |
| Selling price | <b>\$27,600.00</b> |

**2020 Chevrolet Reg Cab 2wd Cab/chassis**  
without Fleet Convenience package

|               |             |
|---------------|-------------|
| MSRP          | \$36,095.00 |
| Discount      | -\$9,595.00 |
| Selling price | \$26,500.00 |



Robbie robrahn  
LYNCH BUICK GMC OF WEST BEND

ATTENTION ALL USERS: When using Order Workbench (OWB), please DO NOT disable pop-up windows functionality. OWB uses pop-up windows to display business critical alerts, confirmations and warning messages while in transactions. For assistance, contact the OWB Help Desk at 1-888-337-1010

jvm011 Logout

Main > Order Vehicles > Configure a New Vehicle: View Summary

- PLAN & FORECAST
- ORDER VEHICLES
- MANAGE INVENTORY
- LOCATE VEHICLES
- DELIVER VEHICLES
- REPORTS & TOOLS

### Configure a New Vehicle:View Summary

- Choose Model
- Choose Options
- Customer/Other Info
- View Summary

#### RELATED LINKS

- Return to Order Vehicles Page
- Configure a New Vehicle
- View My Allocation and Constraints
- View Stored Configurations
- View My Request for Order List
- US On-Line Order/Reference Guide

Review the vehicle configuration information in order to ensure that it is correct. If you need to make a change click "Back" to return to the Configure and Submit Request for Order: Customer/Other Info screen. Click "Submit Request for Order" to submit this configuration as a request for order. Click "Save as Stored Configurations" in order to store this configuration. Click "Submit Order Changes" to apply order changes, if page accessed from Change Single order path. Click "Cancel" to cancel the entire configuration.

Note: A submitted request for order is at Event Code 1000 (Order Request Added)

#### GM Business Associate Information

Detail View with prices

Charge-to BAC: 306853      Charge-to BFC: 1  
 Ship-to BAC: 306853      Ship-to BFC: 1  
 Contact Name: ROBBIE ROBRAHN      DAN: RRJAC  
 Phone #: 262-365-5523      Stock No: JACKSN

AH: Jeff  
 414-840-0560

#### Model Information

Model Year: 2020      Distrib. Entity: FLT Fleet      Order Type: FBC-Fleet Political Subdivision  
 Division: GMC      Allocation Group: GHDREG  
 Model: TC31003 - 3500HD Sierra: Regular Cab Chassis, 2WD  
 MSRP: † \$37,150.00      MSRP w/DFC † \$38,745.00

#### Customer Information

Business Name  
 VILLAGE OF JACKSON  
 W194N166660 EAGLE DRIVE  
 JACKSON WI 53037  
 Phone: 262-677-0707  
 Email:

29,486.00  
 plus title, lic

#### Fleet Information

Primary FAN: 803091      End-User FAN:  
 Bid Number: 011223      Bid Item #: 01  
 PG Number:

#### Configuration Information

PEG: 1SA  
 Primary Color: GAZ - Summit White  
 Engine: L8T - Engine, 6.6L V8  
 Transmission: MYD - Transmission, 6-speed automatic, heavy-duty  
 Trim: H1T - Jet Black, Cloth seat trim  
 Emissions: FE9 - Emissions, Federal requirements  
 Requested TPW: 08/19/2019

Options: 9J4, A52, AU3, B30, DBG, FE9, G80, G9Y, GT4, IOR, K34, K47, KW7, L8T, MYD, N2N, P03, PYW, Q00, R8D, SFW, U01, V46, V76, VK3, VQ2, ZLQ, ZW9

- Hide Descriptions      MSRP      None
- 9J4 : Bumper, rear, delete
- A52 : Seats, front 40/20/40 split-bench (no storage)
- AU3 : Door locks, power
- B30 : Floor covering, color-keyed carpeting
- DBG : Mirrors, outside power-adjustable vertical trailing
- FE9 : Emissions, Federal requirements
- G80 : Differential, heavy-duty locking rear
- G9Y : GVWR, 14,000 lbs. (6350 kg)
- GT4 : Rear axle, 3.73 ratio

29

IOR : Audio system, GMC Infotainment System with 7" diagonal color touch-screen,  
AM/FM stereo  
K34 : Cruise control, steering wheel-mounted  
K47 : Air filter, high-capacity  
KW7 : Alternator, 170 amps  
L8T : Engine, 6.6L V8  
MYD : Transmission, 6-speed automatic, heavy-duty  
N2N : Fuel tank, front and rear, 63.5 gallon (240 liters)  
P03 : Wheel trim, painted center caps  
PYW : Wheels, 17" (43.2 cm) painted steel  
QQO : Tires, LT235/80R17E all-season highway, blackwall  
R8D : Processing Option  
SFW : Back-up alarm calibration.  
U01 : Smoked Amber LED roof marker, (LED)  
V46 : Bumper, front chrome lower  
V76 : Recovery hooks, front, frame-mounted, Black  
VK3 : License plate kit, front  
VQ2 : Fleet Processing Option  
ZLQ : Fleet Convenience Package \$1,250.00  
ZW9 : Body, Chassis Cab

► Save in Stored Configurations

CANCEL BACK

† North American Order Workbench is intended solely for business use by GM Dealers. Pricing shown is for illustration purposes only. Refer to [GMPricing.com](http://GMPricing.com) for official GM Price schedules. GM pricing is subject to change by GM at anytime, without notice. The GSA Price Level is for GM use only.

Order Workbench: [FAQs](#) [Site Map](#)

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[Fleet] 2020 Chevrolet Silverado 3500HD (CC31003) 2WD Reg Cab 146" WB, 60" CA Work Truck

**Selected Model and Options**

**MODEL**

| CODE    | MODEL  | MSRP        |
|---------|--|-------------|
| CC31003 | 2020 Chevrolet Silverado 3500HD 2WD Reg Cab 146" WB, 60" CA Work Truck | \$34,400.00 |

**COLORS**

| CODE | DESCRIPTION  | MSRP   |
|------|--------------|--------|
| GAZ  | Summit White | \$0.00 |

**PREFERRED EQUIPMENT GROUP**

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

**SPARE TIRE**

| CODE | DESCRIPTION  | MSRP   |
|------|--|--------|
| 9L3  | Spare tire delete. Deletes the spare tire and wheel. (STD) | \$0.00 |

**SEAT TYPE**

| CODE | DESCRIPTION  | MSRP   |
|------|--|--------|
| A52  | Seats, front 40/20/40 split-bench (no storage) (STD) | \$0.00 |

**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. |

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Data Version: 8998. Data Updated: Aug 11, 2019 9:45:00 PM PDT.



[Fleet] 2020 Chevrolet Silverado 3500HD (CC31003) 2WD Reg Cab 146" WB, 60" CA Work Truck

**ADDITIONAL EQUIPMENT - EXTERIOR**

| CODE | DESCRIPTION   | MSRP     |
|------|---|----------|
| 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.     |
| V46  | Bumper, front chrome  | \$100.00 |

**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 |

**EMISSIONS**

| CODE | DESCRIPTION                     | MSRP   |
|------|---------------------------------|--------|
| FE9  | Emissions, Federal requirements | \$0.00 |

**PAINT**

| CODE | DESCRIPTION  | MSRP   |
|------|--------------|--------|
| GAZ  | Summit White | \$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 |

**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, Apple CarPlay and Android Auto capable. (STD) | \$0.00 |

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**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 |

**TIRES**

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

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**Options Total** **\$1,350.00**

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[Fleet] 2020 Chevrolet Silverado 3500HD (CC31003) 2WD Reg Cab 146" WB, 60" CA Work Truck

## 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.)

Differential, heavy-duty locking rear

Air filter, high-capacity

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 (Not included when (VQY) Chrome recovery hooks, LPO is ordered.)

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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**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 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, 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 (no storage) (STD)

Seat adjuster, driver 4-way manual

Seat adjuster, passenger 4-way manual

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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**Interior**

Door locks, manual (Requires Regular Cab model.)

Power outlet, front auxiliary, 12-volt

USB port, 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

**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 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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[Fleet] 2020 Chevrolet Silverado 3500HD (CC31003) 2WD Reg Cab 146" WB, 60" CA Work Truck

## WARRANTY

Warranty Note: <<< Preliminary 2020 Warranty Note >>>

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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[Fleet] 2020 Chevrolet Silverado 3500HD (CC31003) 2WD Reg Cab 146" WB, 60" CA Work Truck

Window Sticker

SUMMARY

[Fleet] 2020 Chevrolet Silverado 3500HD (CC31003) 2WD Reg Cab 146" WB, 60" CA Work Truck

MSRP:\$34,400.00

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] 2020 Chevrolet Silverado 3500HD (CC31003) 2WD Reg Cab 146" WB, 60" CA Work Truck    | \$34,400.00 |
| <b>OPTIONS</b> |   |             |
| 1WT            | Work Truck Preferred Equipment Group  | \$0.00      |
| 9L3            | Spare tire delete.  | \$0.00      |
| A52            | 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 trailering                                       | 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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[Fleet] 2020 Chevrolet Silverado 3500HD (CC31003) 2WD Reg Cab 146" WB, 60" CA Work Truck

|                 |   |                    |
|-----------------|---|--------------------|
| 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>\$35,750.00</b> |
|                 | Adjustments Total                                 | \$0.00             |
|                 | Destination Charge                                | \$1,595.00         |
|                 | <b>TOTAL PRICE</b>                                | <b>\$37,345.00</b> |

**FUEL ECONOMY**

Est City:N/A

Est Highway:N/A

Est Highway Cruising Range:N/A

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# Public Works Report

August 27, 2019

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

## Year 2017

|           |                          |                          |                |
|-----------|--------------------------|--------------------------|----------------|
| January   | Avg. Flow 1.230 MGD      | Min. Flow 979,000 g.p.d. | Max. 1.606 MGD |
| February  | Avg. Flow 1.204 MGD      | Min. Flow 926,000 g.p.d. | Max. 2.141 MGD |
| March     | Avg. Flow 1.559 MGD      | Min. Flow 1.09 MGD       | Max. 2.398 MGD |
| April     | Avg. Flow 1.552 MGD      | Min. Flow 1.049 MGD      | Max. 2.446 MGD |
| May       | Avg. Flow 1.392 MGD      | Min. Flow 666,000 g.p.d. | Max. 2.588 MGD |
| June      | Avg. Flow 1.283 MGD      | Min. Flow 763,000 g.p.d. | Max. 2.429 MGD |
| July      | Avg. Flow 1.225 MGD      | Min. Flow 879,000 g.p.d. | Max. 1.711 MGD |
| August    | Avg. Flow 1.049 MGD      | Min. Flow 750,000 g.p.d. | Max. 1.414 MGD |
| September | Avg. Flow 870,300 g.p.d. | Min Flow 714,000 g.p.d.  | Max. 1.132 MGD |
| October   | Avg. Flow 953,871 g.p.d. | Min. Flow 563,000 g.p.d. | Max. 1.257 MGD |
| November  | Avg. Flow 886,967 g.p.d. | Min. Flow 729,000 g.p.d. | Max. 1,154 MGD |
| December  | Avg. Flow 835,484 g.p.d. | Min. Flow 651,000 g.p.d. | Max. 1.074 MGD |

## Year 2018

|           |                          |                          |                |
|-----------|--------------------------|--------------------------|----------------|
| January   | Avg. Flow 893,258 g.p.d. | Min. Flow 693,000 g.p.d. | Max. 1.541 MGD |
| February  | Avg. Flow 1.072 MGD      | Min. Flow 651,000 g.p.d. | Max. 2.476 MGD |
| March     | Avg. Flow 1.011 MGD      | Min. Flow 702,000 g.p.d. | Max. 1.365 MGD |
| April     | Avg. Flow                |                          |                |
| May       | Avg. Flow 1.577 MGD      | Min. Flow 982,000 g.p.d. | Max. 2.807 MGD |
| June      | Avg. Flow 1.053 MGD      | Min. Flow 703,000 g.p.d. | Max. 1.422 MGD |
| July      | Avg. Flow 942,871 g.p.d. | Min. Flow 699,000 g.p.d. | Max. 1.228 MGD |
| August    | Avg. Flow 1.342 MGD      | Min. Flow 700,000 g.p.d. | Max. 3.93 MGD  |
| September | Avg. Flow 1.608 MGD      | Min. Flow 1.07 MGD       | Max. 3.47 MGD  |
| October   | Avg. Flow 1.540 MGD      | Min. Flow 960,000 g.p.d. | Max. 2.67 MGD  |
| November  | Avg. Flow 1.268 MGD      | Min. Flow 940,000 g.p.d. | Max. 2.12 MGD  |
| December  | Avg. Flow 1.218 MGD      | Min. Flow 880,000 g.p.d. | Max. 1.82 MGD  |

## Year 2019

|          |                     |                          |                |
|----------|---------------------|--------------------------|----------------|
| January  | Avg. Flow 1.270 MGD | Min. Flow 900,000 g.p.d. | Max. 2.660 MGD |
| February | Avg. Flow 1.229 MGD | Min. Flow 850,000 g.p.d. | Max. 1.980 MGD |
| March    | Avg. Flow 1.379 MGD | Min. Flow 910,000 g.p.d. | Max. 2.790 MGD |
| April    | Avg. Flow 1.483 MGD | Min. Flow 1.020 MGD      | Max. 2.660 MGD |
| May      | Avg. Flow 1.542 MGD | Min. Flow 1.320 MGD      | Max 1.960 MGD  |
| June     | Avg. Flow 2.144 MGD | Min. Flow 1.300 MGD      | Max. 2.700 MGD |
| July     | Avg. Flow 1.251 MGD | Min. Flow 970,000 g.p.d. | Max. 1.850 MGD |
| August   | Avg. Flow 1.098 MGD | Min. Flow 830,000 g.p.d. | Max. 1.470 MGD |

## Years Summary of Water Consumption

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

### Year 2017

|        |      |                |                           |       |                    |
|--------|------|----------------|---------------------------|-------|--------------------|
| Jan.   | Avg. | 630,710 g.p.d. | Highest Day 771,000 gals. | Total | 19,552,000 gallons |
| Feb.   | Avg. | 640,790 g.p.d. | Highest Day 885,000 gals  | Total | 17,942,000 gallons |
| March  | Avg. | 611,520 g.p.d. | Highest Day 691,000 gals  | Total | 18,957,000 gallons |
| April  | Avg. | 703,070 g.p.d. | Highest Day 1.173 MGD     | Total | 21,092,000 gallons |
| May    | Avg. | 683,420 g.p.d. | Highest Day 988,000 gals  | Total | 21,186,000 gallons |
| June   | Avg. | 762,230 g.p.d. | Highest Day 1.044 MGD     | Total | 22,867,000 gallons |
| July   | Avg. | 730,580 g.p.d. | Highest Day 953,000 gals  | Total | 22,648,000 gallons |
| August | Avg. | 745,900 g.p.d. | Highest Day 903,000 gals  | Total | 23,123,000 gallons |
| Sept   | Avg. | 738,170 g.p.d. | Highest Day 996,000 gals  | Total | 22,145,000 gallons |
| Oct    | Avg. | 716,100 g.p.d. | Highest Day 1.055 MGD     | Total | 22,199,000 gallons |
| Nov    | Avg. | 646,500 g.p.d. | Highest Day 783,000 gals  | Total | 19,395,000 gallons |
| Dec    | Avg. | 654,230 g.p.d. | Highest Day 754,000 gals. | Total | 20,281,000 gallons |

### Year 2018

|        |      |                |                           |       |                    |
|--------|------|----------------|---------------------------|-------|--------------------|
| Jan.   | Avg. | 674,710 g.p.d. | Highest Day 831,000 gals. | Total | 20,916,000 gallons |
| Feb.   | Avg. | 660,820 g.p.d. | Highest Day 762,000 gals. | Total | 18,503,000 gallons |
| March  | Avg. | 646,810 g.p.d. | Highest Day 784,000 gals. | Total | 20,051,000 gallons |
| April  | Avg. | 656,300 g.p.d. | Highest Day 1.122 MGD     | Total | 19,689,000 gallons |
| May    | Avg. | 682,065 g.p.d. | Highest Day 840,000 gals. | Total | 21,144,000 gallons |
| June   | Avg. | 694,600 g.p.d. | Highest Day 891,000 gals. | Total | 20,838,000 gallons |
| July   | Avg. | 759,160 g.p.d. | Highest Day 1.172 MGD     | Total | 23,534,000 gallons |
| August | Avg. | 728,450 g.p.d. | Highest Day 963,000 gals. | Total | 22,582,000 gallons |
| Sept   | Avg. | 605,200 g.p.d. | Highest Day 842,000 gals. | Total | 18,156,000 gallons |
| Oct    | Avg. | 619,320 g.p.d. | Highest Day 896,000 gals. | Total | 19,199,000 gallons |
| Nov    | Avg. | 596,000 g.p.d. | Highest Day 907,000 gals. | Total | 17,880,000 gallons |
| Dec    | Avg. | 607,419 g.p.d. | Highest Day 785,000 gals. | Total | 18,830,000 gallons |

### Year 2019

|        |      |                |                           |       |                    |
|--------|------|----------------|---------------------------|-------|--------------------|
| Jan.   | Avg. | 638,230 g.p.d. | Highest Day 791,000 gals. | Total | 19,785,000 gallons |
| Feb.   | Avg. | 605,820 g.p.d. | Highest Day 758,000 gals. | Total | 16,963,000 gallons |
| March  | Avg. | 616,230 g.p.d. | Highest Day 946,000 gals. | Total | 19,103,000 gallons |
| April  | Avg. | 697,800 g.p.d. | Highest Day 1.112 MGD     | Total | 20,934,000 gallons |
| May    | Avg. | 707,810 g.p.d. | Highest Day 889,000 gals. | Total | 21,942,000 gallons |
| June   | Avg. | 766,200 g.p.d. | Highest Day 969,000 gals. | Total | 22,986,000 gallons |
| July   | Avg. | 843,710 g.p.d. | Highest Day 1.174 MGD     | Total | 26,155,000 gallons |
| August | Avg. | 747,230 g.p.d. | Highest Day 1.061 MGD     | Total | 23,164,000 gallons |

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

**WWTP – Holding & Septage Receiving**

|             |              |             |              |             |              |             |              |
|-------------|--------------|-------------|--------------|-------------|--------------|-------------|--------------|
| <b>2005</b> | \$ 87,562.01 | <b>2006</b> | \$101,115.11 | <b>2007</b> | \$152,201.07 | <b>2008</b> | \$210,441.47 |
| <b>2009</b> | \$183,815.34 | <b>2010</b> | \$197,653.66 | <b>2011</b> | \$220,576.28 | <b>2012</b> | \$236,224.70 |
| <b>2013</b> | \$235,336.46 | <b>2014</b> | \$203,938.32 | <b>2015</b> | \$210,644.47 | <b>2016</b> | \$220,473.17 |
| <b>2017</b> | \$232,358.23 | <b>2018</b> | \$245,767.74 |             |              |             |              |

| <b>2017</b> | <b>Holdings<br/>(gals)</b> | <b>Grease<br/>(gals)</b> | <b>G Decant<br/>(gals)</b> | <b>Septage<br/>(gals)</b> | <b>S Decant<br/>(gals)</b> | <b>Total Billings</b> |
|-------------|----------------------------|--------------------------|----------------------------|---------------------------|----------------------------|-----------------------|
| Jan         | 1,287,450                  |                          |                            | 10,500                    | 57,100                     | \$11,503.39           |
| Feb         | 1,358,400                  |                          | 28,500                     | 1,750                     | 78,550                     | \$13,361.76           |
| March       | 1,678,850                  |                          | 22,000                     | 28,100                    | 174,900                    | \$18,967.89           |
| April       | 1,581,350                  |                          |                            | 35,600                    | 320,900                    | \$21,306.63           |
| May         | 1,745,550                  |                          |                            | 51,150                    | 394,600                    | \$25,002.63           |
| June        | 1,664,600                  |                          |                            | 38,700                    | 321,950                    | \$22,081.26           |
| July        | 1,599,070                  |                          |                            | 33,100                    | 230,150                    | \$19,070.78           |
| August      | 1,669,850                  |                          |                            | 35,100                    | 273,850                    | \$20,774.14           |
| September   | 1,430,000                  |                          |                            | 37,350                    | 248,125                    | \$18,422.13           |
| October     | 1,710,550                  |                          |                            | 64,200                    | 454,850                    | \$26,768.38           |
| November    | 1,541,700                  |                          |                            | 50,150                    | 353,050                    | \$22,395.00           |
| December    | 1,174,400                  |                          |                            | 13,700                    | 127,250                    | \$12,539.26           |

| <b>2018</b> | <b>Holdings<br/>(gals)</b> | <b>Grease<br/>(gals)</b> | <b>G Decant<br/>(gals)</b> | <b>Septage<br/>(gals)</b> | <b>S Decant<br/>(gals)</b> | <b>Total Billings</b> |
|-------------|----------------------------|--------------------------|----------------------------|---------------------------|----------------------------|-----------------------|
| Jan         | 1,627,400                  |                          |                            | 2,250                     | 70,400                     | \$14,055.51           |
| Feb         | 1,632,750                  |                          |                            | 1,750                     | 69,850                     | \$14,061.88           |
| March       | 1,589,150                  |                          |                            | 6,450                     | 197,600                    | \$17,943.45           |
| April       | 1,451,750                  |                          |                            | 16,750                    | 234,400                    | \$18,227.75           |
| May         | 1,849,700                  |                          |                            | 21,050                    | 354,100                    | \$24,597.35           |
| June        | 1,636,850                  |                          |                            | 38,900                    | 351,450                    | \$23,631.55           |
| July        | 1,662,650                  |                          |                            | 37,150                    | 230,750                    | \$20,741.70           |
| August      | 1,861,850                  |                          |                            | 58,650                    | 315,400                    | \$25,419.05           |
| September   | 1,510,000                  |                          |                            | 37,000                    | 249,500                    | \$19,982.50           |
| October     | 1,676,000                  |                          |                            | 38,000                    | 462,900                    | \$26,690.50           |
| November    | 1,433,250                  |                          |                            | 29,500                    | 397,100                    | \$22,721.00           |
| December    | 1,481,500                  |                          |                            | 13,550                    | 209,350                    | \$17,695.50           |

| <b>2019</b> | <b>Holdings<br/>(gals)</b> | <b>Grease<br/>(gals)</b> | <b>G Decant<br/>(gals)</b> | <b>Septage<br/>(gals)</b> | <b>S Decant<br/>(gals)</b> | <b>Total Billings</b> |
|-------------|----------------------------|--------------------------|----------------------------|---------------------------|----------------------------|-----------------------|
| Jan         | 1,230,000                  |                          |                            | 2,000                     | 77,700                     | \$11,872.50           |
| Feb         | 1,432,250                  |                          |                            | 1,000                     | 70,100                     | \$13,255.50           |
| March       | 1,614,450                  |                          |                            | 11,750                    | 161,800                    | \$17,489.35           |
| April       | 1,485,950                  |                          |                            | 48,700                    | 335,350                    | \$22,462.85           |
| May         | 1,589,200                  |                          |                            | 27,600                    | 349,400                    | \$22,690.60           |
| June        | 1,338,900                  |                          |                            | 36,950                    | 243,400                    | \$18,458.95           |
| July        | 1,504,450                  |                          |                            | 17,000                    | 302,900                    | \$20,373.10           |
| August      | 1,599,950                  |                          |                            | 27,800                    | 293,200                    | \$21,380.60           |

**Rosewood Drive/TIF Expansion Project**

The Village is working with We-Energies on the electric system to be placed underground. Once, the location of electric transforms are determined then the streetlight layout will be design, and bid out for installation. No change.

**Cedar Creek Farmers Group**

The Jackson Sewer Utility has been partnering with the Cedar Creek Farmers Group to achieve better water quality in the Cedar Creek Watershed. We held the urban/rural outreach field Day on September 7, 2019. Healthy soils, cover crops, no-till, nutrient management, water test kits, and yard waste bags to Village residents was some the events. There were 205 people in attendance.

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

Discussion continues with Washington County and WisDOT on ownership. A meeting is being scheduled on future development of the intersection. No more news.

**Ridgeway Drive Reconstruction Project**

Final pay request on the agenda to close out the project.

**Maplewood Farms**

Maplewood Farms Subdivision Phase 1 has very wet sub-soil, and the grading cannot be completed until dewatering is done. No change.

**Cobblestone Meadows Development**

As-built drawings are being incorporated in the Village mapping system.

**Laurel Springs Addition No. 1**

Laurel Springs Subdivision continues with all the under utility installed. Curbing for Jackson Drive is scheduled to be installed the week of September 23<sup>rd</sup>. Grading and paving of Jackson Drive will follow the next week. The Laurel Springs Villas Development is being proposed on the property north of Cedar Creek Road and west of Jackson Drive. Water Main to serve the development needs to be installed in Cedar Creek Road, so only Jackson Drive will be paved at this time. Cedar Creek Road will be paved after the water main installation.

**Hickory Park New Playground Project**

The construction of the sand play area has the equipment installed, and now the concrete is completed. On schedule for the October 9<sup>th</sup> dedication.

**Safety Building/Village Hall Project**

Site, utility, and roadway plans are being completed. Meetings have started with the property owner to purchase the necessary right of way for Spruce Street to Eagle Drive.

**Chateau Dr/Hickory Lane Reconstruction Project/Jackson Alley Project**

The depot building has been removed from Jackson Park to make room for the new pavement. Grading will occur next week. Hickory Lane Reconstruction Project has the water main installed and the storm laterals. Next, is the water services. Curbing, sidewalk, and road to follow. On schedule to start the Chateau Drive project on Monday, September 30<sup>th</sup>.

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