

VILLAGE OF CALEDONIA UTILITY DISTRICT MEETING AGENDA Wednesday, December 2, 2020 at 6:00 p.m. Caledonia Village Hall - 5043 Chester Lane

THIS WILL NOT BE AN IN-PERSON MEETING

AUDIO & VIDEO CONFERENCE VIA ZOOM ACCESS VIA DIAL-IN NUMBER IS: 1-(312) 626-6799; ACCESS CODE IS: 821 8139 4949 <u>OR</u> ACCESS VIA ONE-TOUCH TELEPHONE IS: <u>tel: 13126266799, 82181394949#</u> <u>OR</u> ACCESS VIA INTERNET IS: <u>https://us02web.zoom.us/j/82181394949</u>

- 1. Meeting Called to Order
- 2. Roll Call

3. Approval of Minutes **a.** Utility District Regular Meeting – October 7, 2020

- 4. Citizen Comments
- 5. Communications and Announcements
 - a. Racine Water Utility Agenda & Minutes
 - b. Racine Wastewater Utility Agenda & Minutes
 - **c.** Operator Position to be filled
 - d. January Commission Meeting to be January 13, 2021

6. Approval of O&M Bills

- **a.** O&M Bills related to the Sewer Utility District
- b. O&M Bills related to the Water Utility District
- c. O&M Bills related to the Storm Water Utility District

7. Project Updates

- a. Construction Contract Status
- b. Caddy Vista Improvements / Lift Station
- c. Riverbend Drive Lift Station Safety Site
- d. Lighthouse Drive Lift Station Upgrade Site
- e. South Lane Sanitary Sewer
- f. Rio Vista, Shorewood & Stonebridge Utility Improvements
- g. DeBack Industrial Park Phase 3 Improvements
- **h.** Annual Televising Program Sanitary Sewer
- i. Water Impact Fee / Sewer Connection Fee Update
- j. EPA Risk & Resilience Assessment and Emergency Response Plan
- k. Hoods Creek Aldebaran Brushing Project
- I. Tanglewood Avenue Storm Sewer Replacement Project
- m. Wind Point West Subdivision Project
- n. GIS Updates
- o. Alcyn Drive
- p. Douglas Avenue OMG Ditch Project

8. Action Items

- a. Change Order #3 Wind Dale & Wind Point West Storm Water Utility Improvements
- **b.** Change Order #1 & #2 South Lane Sanitary Sewer Relay
- c. Change Order #1 Lighthouse Drive Lift Station Upgrade
- d. Change Order #3 & #4 Rebid of DeBack Industrial Park Phase 3 Improvements
- e. Change Order #4 & #5 Caddy Vista Sanitary Sewer Improvements & Lift Station Replacement
- f. Final Acceptance Caddy Vista Sanitary Sewer Improvements & Lift Station Replacement
- g. Bear County Holdings Agreement Authorization of Signatures
- h. 6507 Middle Road Sanitary Sewer Lateral Revision

9. Adjournment

Village of Caledonia Utility District Meeting October 7, 2020

1. Meeting Called to Order – The Regular Meeting of the Village of Caledonia Utility District was held on Wednesday, October 7, 2020, at the Caledonia Village Hall, located at 5043 Chester Lane Racine, Wisconsin. The meeting was called to order by President Howard Stacey at 6:00 pm.

2. Roll Call – Those present were President Howard Stacey, Commissioners Michael Pirk, Dave Ruffalo, Tony Minto, Mark Brigman, and Nick Sullivan. Trustee Lee Wishau was excused. Also present were Utility Manager Robert Lui, and Utility Director Anthony Bunkelman.

3. Approval of Minutes

a. Upon a motion by Minto and seconded by Brigman, the Commission approved the minutes from the Utility District's previous regular meeting held September 2, 2020. A copy of these minutes have been furnished to each Commissioner. **Motion Carried.**

4. Citizen Comments – None



5. Communications and Announcements

a. Racine Water Utility Agenda & Minutes

The Commission looked over the August 18th & September 2nd Minutes and the September 15th Agenda for the Racine Water Utility.

b. Racine Wastewater Utility Agenda & Minutes

The Commission looked over the August 18th & September 2nd Minutes, and the September 15th & October 1st Agendas for the Racine Wastewater Utility.

c. Caledonia 3rd Quarter Newsletter

The Commission looked over the 3rd Quarter newsletter. Commissioner Ruffalo asked that his email address be changed for the future newsletters.

6. Approval of O&M Bills

- **a.** Upon a motion by Pirk and seconded by Minto, the Commission approved payment of O&M Bills, related to the Sewer Utility District totaling \$609,104.90. **Motion Carried.**
- **b.** Upon a motion by Minto and seconded by Pirk, the Commission approved payment of O&M Bills, related to the Water Utility District totaling \$102,477.41. **Motion Carried.**
- c. Upon a motion by Minto and seconded by Brigman, the Commission approved payment of O&M Bills related to the Storm Water Utility District totaling \$353,711.88. Motion Carried.

7. Project Updates

a. Construction Contract Status

The current contract statuses were shared with the Commissioners.

b. Caddy Vista Improvements / Lift Station

Restoration work completed. Awaiting final Pay Request.

c. Riverbend Drive Lift Station Safety Site

Design of project has restarted due to Sewer Capacity Issues.

d. Lighthouse Drive Lift Station Upgrade Site

Project near completion.

DRAFT

e. South Lane Sanitary Sewer

Sewer main and laterals installed. Milling of road scheduled for Friday October 2nd. Restoration to being after road paving.

f. Rio Vista Shorewood & Stonebridge Utility Improvements

Contractor working on Restoration of areas.

g. DeBack Industrial Park Phase 3 Improvements

Information has been sent to the owners and the Special Assessment meeting will be held when the Village Hall can host larger public meetings.

h. Annual Televising Program – Sanitary Sewer

Repaired sanitary sewer near 6 Mile Road and Novak Road. Klema Ditch Interceptor added to televising schedule. Will be reviewing results when received.

i. Water Impact Fee / Sewer Connection Fee Update

Meeting held on October 2nd to discuss fees. Foth is working on reports which are about 95% complete. They are currently working on QA/QC.

j. EPA Risk & Resilience Assessment and Emergency Response Plan

Received information on facilities and started performing review of them for Assessment.

k. Hoods Creek – Aldebaran Brushing Project

Awaiting dry weather and will reassess the needs of the Hoods Creek along the Aldebaran Subdivision.

I. Tanglewood Avenue Storm Sewer Replacement Project

Road paving completed. Restoration completed. Will be scheduling a walkthrough to create a punchlist.

m. Wind Point West Subdivision Project

Road paving/patching completed. Restoration completed. Lining of Sanitary Sewer nearly finished. Will be scheduling a walkthrough to create a punchlist.

n. GIS Updates

Provided Storm Water Easement information for Hyperlinking. New information has been provided and will be updating shapefiles as time allows.

o. Alcyn Drive - Drainage Complaint

Waiting for contractor pricing. Then will respond to owners.

rs. **DRA**FT

p. Douglas Avenue – OMG Ditch Project

Working on cross section necessary to handle 100 year storm per owner's request. Also working with extending project to North stream per owner's request.

8. Action Items

a. Pro Bio Storm Water Management Plan & Site Grading Plan Approval

Director Bunkelman explained the Storm Water Management Plan for the site and discussed the site grading plan with the Commission. The plans meet the Ordinance and are recommended for approval.

Upon a motion by Brigman and seconded by Pirk, the Commission moved to approve the Storm Water Management Plan, Site Grading Plan and Utilities Plan for Probio RE LLC subject to the conditions listed in the October 1, 2020 memo from the Utility Director. **Motion Carried.**

b. 2021 Budget (Water, Sewer, Storm)

Director Bunkelman went through the Water, Sewer and Storm budgets and capital improvement plans. These are the budgets that the Village Board reviewed and made recommendations for. The Storm budget will be adding a full time technician salary from the Village budget. Water & Sewer will be running deficits and will need to borrow in 2021. Storm will be using reserves to balance its budget.

Upon a motion by Sullivan and seconded by Pirk, the Commission moved to approve the 2021 Budgets (Water, Sewer, Storm) for the Caledonia Utility District. **Motion Carried.**

c. Racine 2021 Sewer Rates

Director Bunkelman shared the Racine Wastewater Utility Rates for 2021. Class 1 Wastewater treatment rates per million gallons of flow will drop from \$1,380.45 and \$1,712.19 to \$1,212.55 and \$1,521.57, depending connection point. A drop of 12.2% and 11.1% respectively. Class 2 Wastewater treatment rates per million gallons of flow will drop from \$1,083.05 to 967.72. A drop of 10.6%. These rates are based on the sewer agreement and are calculated each year based on the prior year. Since 2020, was a year with significant rainfall, a wet year, the rates dropped slightly. This is for information and No action necessary at this time.

9. Adjournment

Upon a motion by Brigman and seconded by Minto, the Commission moved to adjourn the regular meeting at 7:29 pm. **Motion Carried.**

DRAFT

Respectively submitted, Anthony A. Bunkelman P.E. Utility Director



City Hall 730 Washington Ave. Racine, WI 53403 www.cityofracine.org

Meeting Agenda - Final

Waterworks Commission

Tuesday, November 17, 2020	4:00 PM	Virtual
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Roll Call

Approval of Minutes for the October 20, 2020 Meeting

0782-20	Subject: Budget Expenditures for October 2020 totaling \$1,636,608.48
<u>Attachments:</u>	WA Expense Statement 10.20
0725-20	Subject: Project Reports:
	 A) Retirement of Water Superintendent - Mike Kosterman B) Budgets approved by the City Council C) Covid Staffing Concerns D) Summary of Delinquent Accounts for the Tax Roll E) Annual Notification to PSC
0726-20	Subject: Bid Opening Results on Contract W-20-10, Perry to Newman 36" Transmission
<u>Attachments:</u>	w.20.10 bid results
0792-20	Subject: Change Order No. 3 on Contract W-19-7, Spring StreetTransmission Water Main, S.J. Louis Construction, Inc (Contractor)
<u>Attachments:</u>	W-19-7 Change Order 3
0781-20	Subject: Change Order No. 1 on Contract W-19-9, 933 Water Tank and Connection Foxconn, Landmark Structures I.L.P (Contractor)
Attachments:	<u>W.19.9 co1</u>
0791-20	Subject: Change Order No. 1 on Contract W-19-10, Spring Street Transmission - Phase 3, S.J. Louis Construction, Inc. (Contractor)
<u>Attachments:</u>	W-19-10 Change Order 1
0793-20	Subject: Change Order No. 4 on Contract W-19-11, 48-inch Perry to Newman Transmission Water Main, S.J. Louis Construction, Inc. (Contractor)
Attachments:	W-19-11 Change Order 4

0779-20	Subject: Change Order No. 2 on Contract W-19-15, 933 Braun Rd Pumping Station, J.H. Hassinger, Inc. (Contractor)
<u>Attachments:</u>	<u>W.19.15 CO2</u>
0729-20	Subject: Amendment to Proposal from Dixon Engineering to prepare plans and specifications for the Perry Tank roof replacement project
Attachments:	Dixon Amendment
0771-20	Subject: Discussion of benefit changes for 2021 - Utility Employees
0775-20	Subject: Approval of Law 732 wage increase for 2021
Attachments:	Local 732 wage increase 2021 (proposal)

Adjournment

If you are disabled and have accessibility needs or need information interpreted for you, please contact the office of the General Manager at (262) 636.9181 at least 48 hours prior to this meeting. For virtual access you may call 844.992.4726 access code: 126.176.6226



City of Racine

Meeting Minutes - Final

Waterworks Commission

Tuesday, October 20, 2	2020	4:00 PM	Virtual
Roll Call			
F	PRESENT:	6 - Terry McCarthy, Kathy DeMatthew, Thomas Bunker, Natalia Ta and John Tate II	aft, Cory Mason
E	XCUSED:	2 - James Spangenberg and Kathleen Fischer	
Approval of	Minutes f	or the September 15, 2020 Meeting	
		ion was made by Vice President DeMatthew, seconded by McC to Approve the Minutes	arthy, that this
0577-20	Subj	ect: Budget Expenditures for September 2020 totaling \$	1,722,628.80
	Reco	mmendation: Approve	
		ion was made by Vice President DeMatthew, seconded by McC Approved	arthy, that this
0702-20	Subj	ect: Project Reports:	
	B) Wa C) Le D) Ne E) Ro F) Sta	ater Rate Case Status ater Age Study and Flushing Regimen ad Service Update w Tower and Booster Station on Line of on Perry Tank atus of Washington Avenue Water Main nergency Response Plan Submittal	
	Reco	mmendation: Receive and File	
	Project	reports were given by staff.	
	A moti	on was made that this file be Received and Filed	
0680-20		ect: Change Order No. 3 on Contract W-19-5, Durand Av Replacement, AW Oakes & Son, Inc. (Contractor)	venue Water
	-		

Recommendation: Approve

The Chief of Operations submitted Change Order No. 3 on Contract W-19-5 in the amount of \$39,250.00 bringing the total contract amount to \$1,303,286.30 and recommend for approval.

A motion was made by Bunker, seconded by McCarthy, that this Communication be Approved. The motion PASSED by the following vote:

AYES: 5 - McCarthy Bunker Taft Mason Tate II

EXCUSED: 2 - Spangenberg Fischer

ABSTENTIONS: 1 - DeMatthew

0681-20 Subject: Change Order No. 4 on Contract W-19-5, Durand Ave Water Main Replacement, AW Oakes & Son, Inc. (Contractor)

Recommendation: Approve

The Chief of Operations submitted Change Order No. 3 on Contract W-19-5 in the amount of \$17,476.00 bringing the total contract amount to \$1,320,762.30 and recommend for approval.

A motion was made by Bunker, seconded by McCarthy, that this Communication be Approved. The motion PASSED by the following vote:

- AYES: 5 McCarthy Bunker Taft Mason Tate II
- EXCUSED: 2 Spangenberg Fischer

ABSTENTIONS: 1 - DeMatthew

0682-20 Subject: Request for Final Payment on Contract W-19-5, Durand Avenue Water Main Replacement, AW Oakes & Son, Inc. (Contractor)

Recommendation: Approve

The Chief of Operations submitted final pay request on Contract W-19-5. Recommending that work performed by A.W. Oakes & Son, Inc. (Contractor) be accepted and final payment be authorized for a total contract amount in the amount of \$1,320,762.30.

A motion was made by Mayor Mason, seconded by McCarthy, that this

Communication be Approved. The motion PASSED by the following vote:

- AYES: 5 McCarthy Bunker Taft Mason Tate II
- EXCUSED: 2 Spangenberg Fischer
- ABSTENTIONS: 1 DeMatthew
- **0652-20 Subject:** Change Order No.4 on Contract W-19-12, Summit Elevated Storage Tank Pump Station, Staab Construction Corporation. (Contractor)

Recommendation: Approve

The Chief of Operations submitted Change Order No. 4 on Contract W-19-12 in the amount of \$3,742.00 bringing the total contract amount to \$1,188,132.97 and recommend for approval.

A motion was made by DeMatthew, seconded by Tate II, that this file be Approved

0701-20 Subject: Change Order No. 2 on Contract W-19-14, Emmertsen Road to Newman Road Wholesale Meter Modifications, Mid City Corporation. (Contractor)

Recommendation: Approve

The General Manager submitted Change Order No. 2 on Contract W-19-14 a credit in the amount of \$27,293.40 bringing the total contract amount to \$278,824.80 and recommend for approval.

A motion was made by DeMatthew, seconded by Tate II, that this file be Approved

0670-20 Subject: Professional Services Agreement with HydroCorp for cross control inspection of commercial, industrial and public authority buildings

Recommendation: Approve

The General Manager submitted a Professional Service Agreement with HydroCorp for the purpose of inspection, reporting and management services with regard to cross connection control and explained that the Water Utility has been using HydroCorp for these required inspections. The total amount of the proposal is \$50,352.00.

A motion was made by DeMatthew, seconded by McCarthy, that this file be Approved

Adjournment

There being no further business, the meeting was adjourned at 4:48 p.m.



City Hall 730 Washington Ave. Racine, WI 53403 www.cityofracine.org

Meeting Agenda - Final

Wastewater Commission

		MANA AMAMPANANA ANG KUTANAN MUTANAN MUTANAN ANG MUTANAN ANG MUTANAN ANG MUTANAN KUTANAN ANG MUTANAN ANG MUTANA
Tuesday, November 17, 2020	4:30 PM	Virtual

Roll Call

Approval of Minutes for the October 20, 2020 Meeting

0780-20	Subject: Budget Expenditures for October 2020 totaling \$1,213,359.91
0727-20	Subject: Project Reports:
	 A) Budgets and rates approved by City Council B) Letters from SSR Parties C) Lift Station No. 2 Storage Tank Update D) West 6th Street Tunneling Update E) Vacancy Filling Update F) Covid Concerns Staffing G) Facility Plan Update H) CNH Property Update I) Update on Chicory Road Interceptor Study J) Update on Lift Station 2 Storage Optimization K) Update on Convention Center Hotel Sewer Reroute
0748-20	Subject: Presentation from Mount Pleasant with regard to the sewer system for TID#5
0738-20	Subject: Submittal of Pretreatment Rates for 2021
0724-20	Subject: Proposal from Ruekert-Mielke to Perform 2021 revenue sharing calculations
0773-20	Subject: Proposal from AECOM for preliminary design of deficiency capital items
0774-20	Subject: Proposal from Carollo Engineering for preliminary engineering on the UV Disinfection System
0783-20	Subject: Authorize the General Manager and Commission President to enter into the 7th Amendment for the Exclusivity Agreement with CNH

0772-20 Subject: Discussion of benefit changes for 2021 - Utility Employees

Adjournment

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City of Racine

Meeting Minutes – Final

Wastewater Commission

Tuesday, October 20, 2020	4:30 PM	Virtual
Roll Call		
PRE	SENT: 10 - Kathy DeMatthew, Terry McCarthy, Natalia Taft, Cory Mason, Thomas Friedel, Anthony Bunkelman, Robert Lui, Thomas Bu Tate II	John Hewitt, unker and John
EXCL	ISED: 4 - James Spangenberg, Daryl Lynaugh, Dan Moore and Robert	Pucely
Approval of Min	utes for the September 15, 2020 Meeting	
	A motion was made by Lui, seconded by Hewitt, that this file be to A Minutes	Approve the
Approval of Min	utes for the October 1, 2020 Meeting	
	A motion was made by Lui, seconded by Hewitt, that this file be to A Minutes	Approve the
0703-20	Subject: Budget Expenditures for September 2020 totaling	\$949,098.45
	Recommendation: Approve	
	A motion was made by DeMatthew, seconded by Mayor Mason, that Approved	this file be
0704-20	Subject: Project Reports:	
	 A) HHW October Report B) Facilities Plan Update C) Update on PFAS & PFOA D) Thermal Discharge Study Update E) Vacancy Update F) Letters sent to SSR Parties for August 10th Capacity Excel 	eedence
	Recommendation: Receive and File	
	Project reports were given by staff.	

Received and Filed

0669-20 Subject: Sanitary Sewer Extension Request from Foth Consultants for TID#5 Phase 7 - International Drive

Recommendation: Approve

The General Manager submitted a sanitary sewer request from Dan Snyder of Foth Infrastructure & Environment, LLC for TID #5 - Phase 7 addition in the Village of Mt. Pleasant and recommended approval.

A motion was made by President Taft, seconded by Mayor Mason, that this Communication be Deferred. The motion FAILED by the following vote:

- AYES: 3 Taft Mason Tate II
- NOES: 5 DeMatthew Hewitt Friedel Lui Bunker
- EXCUSED: 4 Spangenberg Lynaugh Moore Pucely

A motion was made by Bunker, seconded by Hewitt, that this Communication be Approved. The motion PASSED by the following vote:

- AYES: 5 DeMatthew Hewitt Friedel Lui Bunker
- NOES: 3 Taft Mason Tate II
- EXCUSED: 4 Spangenberg Lynaugh Moore Pucely
- **0706-20 Subject:** Proposal from Redmon Engineering with regard to Aeration Diffuser Study

Recommendation: Approve

Superintendent Klimek, explained the proposal regarding the study. Contract amount is not to exceed \$38,500.00 and recommended for approval.

A motion was made by Bunkelman, seconded by Hewitt, that this Communication be Approved. The motion PASSED by the following vote:

- AYES: 9 DeMatthew McCarthy Taft Mason Hewitt Friedel Lui Bunker Tate II
- EXCUSED: 4 Spangenberg Lynaugh Moore Pucely

ABSTENTIONS: 1 - Bunkelman

0708-20 Subject: Proposal from Commissioner Bunker, DeMatthew and Hewitt to maintain current benefits for Utility employees at a status quo to prevent mass exodus of talented Utility employees

Recommendation: Approve

Motion made by Bunker, seconded by Hewitt - Wastewater to convey opinion to Racine Common Council not to impose any personnel benefits & wage changes for Utility personnel that may cause a potential public health hazard risk to the citizens of the community.

A motion was made by Bunker, seconded by Hewitt, failed

Motion: Instruct the GM to work with HR to develop a plan to minimize staff impact of benefit changes on experienced, knowledgeable staff in order to minimize the risk of a public health event. This plan should take into consideration previous benefit concessions taken at the Utilities to reduce future long term liabilities.

A motion was made by Hewitt, seconded by Friedel, that this file be Approved. Passed by voice vote

0712-20 Subject: Discussion of the filling of a vacancy for the General Manager

Recommendation: Defer

Human Resource Director, Kate Croteau, explained the process to fill vacancy and will look further into the potential of having two General Manager's. Director will send out a memo with her recommendation on market salary and findings of what other communities do, as far as staffing a single GM over both water-wastewater utilities or having a general manager oversee each utility independently.

A motion was made by Taft, seconded by Tate II, that this file be Deferred

Closed Session

0707-20 Subject: Communication from the General Manager concerning compensation for an individual

Recommendation: Approve

A motion was made by Mayor Mason, seconded by DeMatthew, that this file be Approved

Adjournment

There being no further business, the meeting was adjourned at 6:58 p.m.

VILLAGE OF CALEDONIA		Paym Rep	ent Approval Re	Payment Approval Report - Sewer Utility Report dates: 9/28/2020-11/23/2020	Ń		Page: 1 Nov 23, 2020 03:23PM
Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
ACH - WE ENERGIES 380 ACH - WE ENERGIES	9443-619-804 1	1 GAS & ELECTRIC SERVICES AT	11/20/2020	8,119.38	00.		501-00-64140 Utilities
Total ACH - WE ENERGIES:				8,119.38	00.		
ASCENSION MEDICAL GROUP 135 ASCENSION MEDICAL GROUP	OUP SW-OCT 2020	DTP DRUG SCREEN DOT	10/30/2020	147.25	00.		501-00-51100 Testing/Physicals
Total ASCENSION MEDICAL GROUP	SROUP:			147.25	00.		
BATTERIES PLUS LLC 3791 BATTERIES PLUS LLC	P33160408	SCADA UPS BATTERIES	11/09/2020	74.83	00.		501-00-64240 Building Repairs & Maintenance
Total BATTERIES PLUS LLC:				74.83	00.		
D.W. DAVIES & CO 437 D.W. DAVIES & CO	1600940	HAND SANITIZER	11/03/2020	77.82	00.		501-00-64030 Office Supplies
Total D.W. DAVIES & CO:				77.82	00.		
FOTH INFRASTRUCTURE & ENVIRO, LLC 666 FOTH INFRASTRUCTURE & EN 666 FOTH INFRASTRUCTURE & EN	0, LLC & EN 69554 & EN 69557	RIVERBEND SAFETY SITE WIND POINT SEWER REHAB.	10/28/2020 10/28/2020	11,243.70 574.50	00.		501-18725-000 CIP-RIVERBEND SAFETY SITE
		SEWER MODELING	10/28/2020	1,638.50	00.		501-16/22-000 CIP-Sever Modeling
		CADDY VISTA L.S. PROJECT	10/28/2020	2,075.54	00.		501-18729-000 Caddy Vista Lift Stations
666 FOTH INFRASTRUCTURE 666 FOTH INEPASTRUCTURE	& EN 69568 2 EN 60560	SOUTH LANE SEWER RELAY	10/28/2020	14,064.10	00		501-18735-000 CIP-South Lane Sanitary Sewer
	& EN	GENERAL ENGINEERING SEWER MODELING	10/28/2020	948.72	00.		501-00-61340 Engineering Design Charges
666 FOTH INFRASTRUCTURE	& EN	GIS MAPPING	10/28/2020	313.50	00.		001-10/2/-000 CIP-GIS Mapping
666 FOTH INFRASTRUCTURE	& EN 69577	LIGHTHOUSE DRIVE L.S. UPGR	10/29/2020	2,247.12	00		501-18707-000 CIP-Lighthouse Lift Station
Total FOTH INFRASTRUCTURE & ENVIRO, LLC:	E & ENVIRO, LLC:			33,345.68	00.		
KONICA MINOLTA 1090 KONICA MINOLTA	9007268091	OCTOBER 2020 OFFICE COPIE	11/06/2020	33.15	00.		501-00-64030 Office Supplies
Total KONICA MINOLTA:				33.15	00.		
L.W. ALLEN, INC. 1119 L.W. ALLEN, INC.	104861	4 MILE / HWY 31 L.S. SERVICE	10/28/2020	285.00	00.		501-00-64240 Building Repairs & Maintenance

Page: 2 Nov 23, 2020 03:23PM	٩														
	GL Account and Title		501-00-64040 Postage & Shipping 501-00-64030 Office Supplies		501-00-64320 IT Infrastructure		501-00-64150 Communication Services		501-00-64150 Communication Services		501-00-64030 Office Supplies		501-00-64030 Office Supplies		
	Date Paid														
~	Amount Paid	00.	00 [.]	00.	00	00.	00.	00	00.	00.	00.	00.	00.	00.	00.
Payment Approval Report - Sewer Utility Report dates: 9/28/2020-11/23/2020	Net Invoice Amount	285.00	2,934.30 1,470.98	4,405.28	125.00	125.00	67.49	67.49	177.05	177.05	105.75	105.75	145.08	145.08	47,108.76
ent Approval Rej ort dates: 9/28/2	Invoice Date		11/11/2020 11/11/2020		11/08/2020		11/15/2020		11/06/2020		10/22/2020		10/29/2020		
Paym Rep	Description		3RD QUARTER 2020 & DEL. NO 3RD QUARTER 2020 & DEL. NO		DECEMBER 2020 COMPUTER B		INTERNET SERVICE @ UTILITY		UTILITY DISTRICT CELL PHONE		COVID FACE MASKS		OFFICE SUPPLIES		
	Invoice Number		1091120 1091120	NS:	40057		710670101111		0404813160		125762281		4806947-0		
VILLAGE OF CALEDONIA	Vendor Vendor Name	Total L.W. ALLEN, INC.:	LIGHTHOUSE COMMUNICATIONS 1170 LIGHTHOUSE COMMUNICATIO 1170 LIGHTHOUSE COMMUNICATIO	Total LIGHTHOUSE COMMUNICATIONS:	NETWORK SPECIALIST 1390 NETWORK SPECIALIST	Total NETWORK SPECIALIST:	SPECTRUM ENTERPRISE 1832 SPECTRUM ENTERPRISE	Total SPECTRUM ENTERPRISE:	U. S. CELLULAR 2026 U. S. CELLULAR	Total U. S. CELLULAR:	ULINE 2030 ULINE	Total ULINE:	WAREHOUSE DIRECT 2099 WAREHOUSE DIRECT	Total WAREHOUSE DIRECT:	Grand Totals:

VILLAGE OF CALEDONIA	EDONIA			Payment Approval Report - Sewer Utility Report dates: 9/28/2020-11/23/2020	ort - Sewer Utility 20-11/23/2020				Page: 3 Nov 23, 2020 03:23PM
Vendor	Vendor Name	Invoice Number	Description	Invoice Date Inv	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	Ð
Dated:	_								
Village President: _									
Village Board:									
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Village Clerk:									

Page: 1 Nov 23, 2020 03:24PM	GL Account and Title	lities		500-00-64240 Building Repairs & Maintenance		smey Fees		ice Supplies		500-18731-107 CIP-Stonebridge Drive 500-18731-107 CIP-Stonebridge Drive 500-00-61340 Engineering Design Charges 500-18704-107 CIP-GIS Mapping		500-00-64240 Building Repairs & Maintenance 500-00-64240 Building Repairs & Maintenance 500-00-64240 Building Repairs & Maintenance		ra Sunnliae	
		500-00-64140 Utilities		500-00-64240 Bu		500-00-61100 Attorney Fees		500-00-64030 Office Supplies		500-18731-107 CIP-Stonebridge [500-18731-107 CIP-Stonebridge I 500-00-61340 Engineering Design 500-18704-107 CIP-GIS Mapping		500-00-64240 Bui 500-00-64240 Bui 500-00-64240 Bui		500-00-64030 Office Supplies	
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Payment Approval Report - Water Utility Report dates: 10/23/2020-11/23/2020	Net Invoice Amount	969.06	969.06	74.82	74.82	63.20	63.20	77.82	77.82	3,602.82 19,727.32 5,099.72 313.50	28,743.36	3,037.75 1,571.00 2,910.00	7,518.75	33.14	
ent Approval Re irt dates: 10/23.	Invoice Date	11/20/2020		11/09/2020		10/31/2020		11/03/2020		10/28/2020 10/28/2020 10/28/2020 10/28/2020		10/29/2020 11/03/2020 11/16/2020		11/06/2020	
Payme Repc	Description	GAS & ELECTRIC SERVICES AT		SCADA UPS BATTERIES		GRACYALNY NOTICE OF INJUR		HAND SANITIZER		STONEBRIDGE DRIVE WATERM RIO VISTA / STONEBRIDGE DRI GENERAL ENGINEERING GIS MAPPING		HYDRANT # 33-17 REPLACEME WATERBREAK PHEASANT TR. / REPLACE HYDRANT # 50-20, BL		OCTOBER 2020 OFFICE COPIE	
	Invoice Number	9443-619-804 1		P33160408		20115-043DST	Ö	1600940		69563 69567 69569 69574	/IRO, LLC:	34727 34736 34749		9007268091	
VILLAGE OF CALEDONIA	Vendor Name	ACH - WE ENERGIES 380 ACH - WE ENERGIES	Total ACH - WE ENERGIES:	BATTERIES PLUS LLC 3791 BATTERIES PLUS LLC	Total BATTERIES PLUS LLC:	BJELAJAC & KALLENBACH, LLC 210 BJELAJAC & KALLENBACH, LL	Total BJELAJAC & KALLENBACH, LLC:	V. DAVIES & CO 437 D.W. DAVIES & CO	Total D.W. DAVIES & CO:	FOTH INFRASTRUCTURE & ENVIRO, LLC 666 FOTH INFRASTRUCTURE & EN 666 FOTH INFRASTRUCTURE & EN 666 FOTH INFRASTRUCTURE & EN 666 FOTH INFRASTRUCTURE & EN	Total FOTH INFRASTRUCTURE & ENVIRO, LLC:	AVATING AVATING AVATING	Total G & F EXCAVATING:	DNICA MINOLTA 1090 KONICA MINOLTA	
VILLAGE (Vendor	ACH - WE 380 A	Total	BATTERIE: 3791 B/	Total	BJELAJAC 210 B.	Total	D.W. DAVIES & CO 437 D.W. DAVI	Total	FOTH INFR 666 FC 666 FC 666 FC 666 FC	Total	G&FEXCAVATING 687 G&FEXC/ 687 G&FEXC/ 687 G&FEXC/ 687 G&FEXC/	Total	KONICA MINOLTA 1090 KONICA N	

VILLAGE OF CALEDONIA	ALEDONIA		Paym	ent Approval Re ort dates: 10/23/	Payment Approval Report - Water Utility Report dates: 10/23/2020-11/23/2020	- ty		Page: 2 Nov 23, 2020 03:24PM
Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
LIGHTHOUSE C 1170 LIGHT 1170 LIGHT	LIGHTHOUSE COMMUNICATIONS 1170 LIGHTHOUSE COMMUNICATIO 1170 LIGHTHOUSE COMMUNICATIO	1091120 1091120	3RD QUARTER 2020 & DEL. NO 3RD QUARTER 2020 & DEL. NO	11/11/2020 11/11/2020	2,934.30 1,470.99	00.00.	ى ى ا	500-00-64040 Postage & Shipping 500-00-64030 Office Supplies
Total LIGF	Total LIGHTHOUSE COMMUNICATIONS:	NS:			4,405.29	00.		
NETWORK SPECIALIST 1390 NETWORK SPE	ETWORK SPECIALIST 1390 NETWORK SPECIALIST	40057	DECEMBER 2020 COMPUTER B	11/08/2020	125.00	00.	5	500-00-64320 IT Infrastructure
Total NET	Total NETWORK SPECIALIST:				125.00	00.		
NORTHERN LA	NORTHERN LAKE SERVICE, INC 1411 NORTHERN LAKE SERVICE, IN	389908	4TH QTR. 2020 VILLAGE HALL B	10/28/2020	20.00	UU	ŭ	600-00-64240 Building Bensics & Maintenness
	NORTHERN LAKE SERVICE, IN	390136	26 LEAD & COPPER SAMPLES	11/03/2020	572.00	00.	Ω Ω	500-00-64240 Building Repairs & Maintenance
	NORTHERN LAKE SERVICE, IN	390315	4 DISINFECTION BYPRODUCTS	11/04/2020	560.00	00.	5	500-00-64240 Building Repairs & Maintenance
1411 NORTH	NORTHERN LAKE SERVICE, IN NORTHERN LAKE SERVICE IN	390351 390440	1 LEAD & COPPER SAMPLE 3 I FAD & COPPEP SAMPLES	11/05/2020	22.00	00.	ι Ω	
	NORTHERN LAKE SERVICE, IN	390521	1 LEAD & COPPER SAMPLE	11/06/2020	66.UU 22.00	00.	Ω Ω	500-00-64240 Building Repairs & Maintenance 500-00-64240 Building Repairs & Maintenance
Total NOR	Total NORTHERN LAKE SERVICE, INC:	<u>C</u>			1,262.00	00.		
OAK CREEK WATER UTILITY 1423 OAK CREEK WATER 1423 OAK CREEK WATER	EEK WATER UTILITY OAK CREEK WATER UTILITY OAK CREFK WATER IITILITY	4753 4758	OCTOBER 2020 BAC "T" SAMPL	11/06/2020	365.00	00.	1 21	500-00-62550 Purchased Water
Total OAK	Total OAK CREEK WATER LITH ITY	D F		0707/1/11	365.00	00.	ى ك	500-00-52550 Purchased Water
					730.00	00.		
RAY HINTZ INC. 1592 RAY HII 1592 RAY HII	ITZ INC. RAY HINTZ INC. RAY HINTZ INC.	61132 61257	TOP SOIL FOR WATERBREAK R TOP SIL FOR WATERBREAK RE	08/14/2020 08/31/2020	22.00 154.00	00.	ñ. Dí	500-00-64240 Building Repairs & Maintenance 500-00-64240 Building Repairs & Maintenance
Total RAY	Total RAY HINTZ INC.:				176.00	00.		
ROHNER ASPH 1682 ROHNE	ROHNER ASPHALT & GRADING, INC. 1682 ROHNER ASPHALT & GRADING.	11554	ASPHALT PATCHES	11/11/2020	6,502.13	00.	5(500-00-64240 Building Repairs & Maintenance
Total ROH	Total ROHNER ASPHALT & GRADING, INC∴	, INC.:			6,502.13	00.		
SPECTRUM ENTERPRISE 1832 SPECTRUM ENTE	ECTRUM ENTERPRISE 1832 SPECTRUM ENTERPRISE	710670101111	INTERNET SERVICE @ UTILITY	11/15/2020	67.49	00.	21	500-00-64150 Communication Services

VILLAGE OF CALEDONIA	ALEDONIA		Payi	ment Approval Re port dates: 10/23	Payment Approval Report - Water Utility Report dates: 10/23/2020-11/23/2020	×		Page: 3 Nov 23, 2020 03:24PM
Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
Total SPE	Total SPECTRUM ENTERPRISE:				67.49	00.		
U.S. CELLULAR 2026 U.S. CELLULAR	.R ХЕLLULAR	0404813160	UTILITY DISTRICT CELL PHONE	11/06/2020	177.05	00.		500-00-64150 Communication Services
Total U. S	Total U. S. CELLULAR:				177.05	00.		
ULINE 2030 ULINE		125762281	COVID FACE MASKS	10/22/2020	105.74	00.		500-00-64030 Office Supplies
Total ULINE:	Ë				105.74	00.		
WAREHOUSE DIRECT 2099 WAREHOUSE	AREHOUSE DIRECT 2099 WAREHOUSE DIRECT	4806947-0	OFFICE SUPPLIES	10/29/2020	145.07	00.		500-00-64030 Office Supplies
Total WAF	Total WAREHOUSE DIRECT:				145.07	00.		
Grand Totals:	als.				51,175.92	00		

Village President:	Village Board:	

Dated:

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VILLAGE OF CALEDONIA	'TEDONIA		Paym Repo	ent Approval Re irt dates: 10/23/	Payment Approval Report - Stormwater Report dates: 10/23/2020-11/23/2020	_		Page: 1 Nov 23, 2020 03:24PM
Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
ACH - WE ENERGIES 380 ACH - WE EN	H - WE ENERGIES 380 ACH - WE ENERGIES	9443-619-804 1	GAS & ELECTRIC SERVICES AT	11/20/2020	168.57	00.		502-00-64140 Utilities
Total ACH -	Total ACH - WE ENERGIES:				168.57	00.		
530 DLT SOLUTIONS	successions s	4914626	AUTOCAD SOFTWARE RENEW	11/11/2020	1,391.60	00.		502-00-64300 IT Maintenance & Subscriptions
Total DLT S	Total DLT SOLUTIONS:				1,391.60	00		
FOTH INFRASTF 666 FOTH II 666 FOTH II 666 FOTH II	FOTH INFRASTRUCTURE & ENVIRO, LLC 666 FOTH INFRASTRUCTURE & EN 666 FOTH INFRASTRUCTURE & EN 666 FOTH INFRASTRUCTURE & EN	69551 69552 69553	WIND DALE STORM SEWER W.P. WEST STORM SEWER HWY 32 STREAM PROJECT	10/28/2020 10/28/2020 10/28/2020	1,821.34 521.46 21,468.56	00. 00. 00. 00.		502-00-65150 Storm Sewers 502-00-65150 Storm Sewers 502-00-55150 Storm Sewers
Total FOTH	Total FOTH INFRASTRUCTURE & ENVIRO, LLC:	VIRO, LLC:			23,811.36	00.		
G&FEXCAVATING 687 G&FEXCA	(CAVATING G & F EXCAVATING	34722	REPLACE CMP WITH 18" RCP	10/27/2020	5,837.00	00.		502-00-65150 Storm Sewers
Total G & F	Total G & F EXCAVATING:				5,837.00	00.		
PIEPMEIER CONCRETE INC. 1505 PIEPMEIER CONCRI	EPMEIER CONCRETE INC. 1505 PIEPMEIER CONCRETE INC.	11-16-2020	PARKWAY DRIVE, CURB REPLA	11/11/2020	1,500.00	00.		502-00-64240 Building Repairs & Maintenance
Total PIEP	Total PIEPMEIER CONCRETE INC.:				1,500.00	00.		
ROHNER ASPH/ 1682 ROHNE	ROHNER ASPHALT & GRADING, INC. 1682 ROHNER ASPHALT & GRADING,	11554	ASPHALT PATCHES	11/11/2020	431.35	00.		502-00-64240 Building Repairs & Maintenance
Total ROHN	Total ROHNER ASPHALT & GRADING, INC.:	, INC.			431.35	00.		
SME SEASONAL 1813 SME SE 1813 SME SE	SME SEASONAL SERVICES LLC 1813 SME SEASONAL SERVICES LL 1813 SME SEASONAL SERVICES LL	5595 5596	MOWING SERVICES 5 /12 & CH MOWING PHASE 1 & PHASE 2 P	10/31/2020 10/31/2020	65.00 2,000.00	00.		502-00-64260 Grounds Repairs & Maintenance 502-00-64260 Grounds Repairs & Maintenance
Total SME :	Total SME SEASONAL SERVICES LLC:	ö			2,065.00	00.		
STRAND ASSOCIATES INC. 1893 STRAND ASSOCIA	ASSOCIATES INC. STRAND ASSOCIATES INC.	0165953	ILLICIT DISCHARGE DETECTIO	11/11/2020	1,016.86	00.		502-00-64500 Permits & Fees

		Report dates: 10/23/2020-11/23/2020	Report dates: 10/23/2020-11/23/2020	2020-11/23/2020				Nov 23, 2020 03:24PM
Vendor Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	
Total STRAND ASSOCIATES INC.:				1,016.86	00.			
Grand Totals:				36,221.74	00.			
Dated:								
Village President:								
Village Board:								
Village Clerk:								

Caddy Vista Sanitary Sewer Improvements and Lift Station Replacement

Sewer & Water Contractor

Super Excavators Inc.

Original Contract	\$	3,957,995.00	1.200/
Change Order #1 (11/6/2019)	\$	(51,563.50)	
Change Order #2 (11/6/2019)	\$ \$ \$ \$ \$	6,633.70	0.17%
Change Order #3 (6/25/2020)	\$	24,328.00	0.61%
Change Order #4 (12/2/2020)	Ş	611.00	0.02%
Change Order #5 (12/2/2020)	Ş	28,158.53	0.71%
Percentage All Change Orders	Ş	8,167.73	0.21%
Current Contract	Ş	3,966,162.73	
Pay Paguast #1	ć		F /20 /2010
Pay Request #1 Retainage	\$ \$	315,313.55	5/30/2019
Pay Request #2	ې د	16,595.45	7/12/2010
Retainage	ې د	517,755.70	7/12/2019
	ې د	27,250.30	0/1/2010
Pay Request #3 Retainage	Ş	394,665.15	8/1/2019
5	ې د	20,771.85	0/22/2010
Pay Request #4	Ş	621,620.15	8/22/2019
Retainage	\$ \$ \$ \$ \$ \$ \$ \$	32,716.85	0/20/2010
Pay Request #5	\$ ¢	615,018.03	9/26/2019
Retainage		32,369.37	
Pay Request #6	\$	511,288.29	12/4/2019
Retainage	\$	26,909.91	
Pay Request #7	\$	409,821.47	1/2/2020
Retainage	\$ \$ \$	21,569.55	
Pay Request #8	\$	89,650.33	3/4/2020
Pay Request #9	\$	309,704.23	6/25/2020
Pay Request #10	\$	181,325.83	10/27/2020
Remaining on Contract	\$	-	0.0%
Owner Direct Purchase	\$	330,793.00	
Usemco			
Owner Direct Purchase	\$	55,225.00	
Starnet			
Engineering / Construction Services	\$	792,035.39	
(12/22/2016 - 10/28/2020)			
Total Project Cost		5,091,118.59	
Budget 2018 Sewer	\$	3,200,000.00	
Budget 2019 Sewer	\$	4,100,000.00	
Revised 2019 CIP	\$	5,000,000.00	

STH 32 Utility Improvements DOT

Sewer & Water

Contractor	Payr	e and Dolan Inc.	
Original Contract	\$	266,043.63	
Change Order	\$	-	0.0%
Current Contract	\$	266,043.63	
Pay Request	\$ \$ \$ \$ \$ \$ \$ \$	2,645.08	8/1/2019
Pay Request	Ş	7,396.43	10/3/2019
Pay Request	Ş	92,497.63	12/4/2019
Pay Request Pay Request	\$ ¢	80,448.04	12/2/2019
Pay Request	ې د	64,166.90	1/2/2020
Pay Request	ې خ	1,014.86 1,655.72	3/2/2020 4/1/2020
Pay Request	ç ç	405.27	6/1/2020
Pay Request	Ś	1,500.29	9/2/2020
Remaining on Contract (Including Retainage)	\$	14,313.41	5.4%
Engineering / Construction Services	\$	39,906.54	
DOT 12/11/2018			
Pay Request #1 Engineering Only	\$	868.07	6/4/2019
Pay Request #2 Engineering Only	\$ \$ \$	2,685.06	8/1/2019
Pay Request #3 Engineering Only	\$	2,766.76	9/4/2019
Remaining on Contract (Including Retainage)	\$	33,586.65	84.2%
Foth Engineering/Review (7/23/2019 - 6/3/2020)	\$	61,034.29	
Total Project Cost	\$	366,984.46	
Revised 2019 CIP	\$	350,000.00	

DeBack Industrial Park Phase 3 Improvements

Sewer & Water

Contractor	Glo	be Contractors	Inc.
Original Contract	\$	5,492,315.00	
Change Order #1 (3/15/2019)	\$	5,200.78	0.09%
Change Order #2 (5/7/2019)	\$	31,676.00	0.58%
Change Order #3 (12/2/2020)	\$	8,642.92	0.16%
Change Order #4 (12/2/2020)	\$ \$ \$ \$ \$ \$	(54,347.35)	-0.99%
Total All Change Orders	\$	(8,827.65)	-0.16%
Current Contract	\$	5,483,487.35	
Pay Request #1	\$	2,714,903.07	1/4/2019
Retainage	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	142,889.64	
Pay Request #2	\$	989,536.31	1/31/2019
Retainage	\$	(5,581.76)	
Pay Request #3	\$	1,170,751.00	3/6/2019
Pay Request #4	\$	66,125.77	3/15/2019
Pay Request #5	\$	37,649.69	4/19/2019
Pay Request #6	\$	58,276.21	5/30/2019
Pay Request #7	\$	288,046.74	9/26/2019
Pay Request #8	\$	158,198.56	10/27/2020
Remaining on Contract	\$	0.00	0.0%
(Including Retainage)			
Engineering / Construction Services	\$	515,957.79	
(12/22/2016 - 4/18/2019)			
Total Project Cost	\$	6,045,149.57	
Oversizing Only (Utility District)			
Water	\$	104,890.20	
Sewer	\$	1,247,791.01	
Revised 2019 CIP	\$	1,352,681.21	

Lighthouse Drive Lift Station

Sewer

Contractor	QSP Utility		
Original Contract	\$	191,786.00	
Change Order #1 (12/2/2020)	\$ \$	(15,000.00)	
Current Contract	\$	176,786.00	
Pay Request #1	\$	51,021.65	5/21/2020
Retainage	\$	2,685.35	
Pay Request #2	\$	43,700.00	6/24/2020
Retainage	\$	2,300.00	
Pay Request #3	\$ \$ \$ \$ \$	73,225.05	10/27/2020
Retainage	\$	3,853.95	
Remaining on Contract (Including Retainage)	\$	8,839.30	5%
Owner Direct Purchase LW Allen	\$	61,700.00	
Owner Direct Purchase Starnet	\$	159,850.00	
Explosion Proof Light	\$	1,148.50	
We Energies Gas & Electric	\$	11,586.75	
Wind Point Permits	\$	738.00	
Test Holes - Soils	\$	450.00	
Legal	\$	687.00	
Generator Connect	\$	3,177.09	
Can Metal Review	\$	185.81	
Various Parts		959.62	
Design Engineering (12/22/2016 - 3/29/2020)	\$	84,134.72	
Construction Services (4/2020 to Current)	\$	30,971.28	
Total Project Cost	\$	531,415.15	
Revised Budget 2020 Sewer	\$	600,000.00	
Revised 2020 CIP	\$	600,000.00	

South Lane Sanitary Relay

Sewer

Contractor	Re	esman's	
Original Contract	\$	690,585.24	
Change Order #1 (12/2/2020)		18,040.00	2.61%
Change Order #2 (12/2/2020)	\$ \$ \$ \$	50,507.22	7.31%
Change Order #3	\$	1,350.06	0.20%
Total All Change Orders	\$	69,897.28	10.12%
Current Contract	\$	760,482.52	
Pay Request #1	\$	119,444.87	8/27/2020
Retainage	\$	6,286.57	
Pay Request #2	\$ \$ \$ \$ \$ \$ \$	481,033.49	9/24/2020
Retainage	\$	12,142.19	
Pay Request #3	\$	140,992.10	10/27/2020
Retainage	\$	583.30	
Remaining on Contract (Including Retainage)	\$	19,012.06	2%
Televise Line	\$	3,862.50	
Design Engineering (2/19/2019 - 6/3/2020)	\$	58,014.00	
Construction Services (6/3/2020 to 9/28/2020)	\$	31,429.07	
Total Project Cost	\$	853,788.09	
Budget 2020 Sewer	\$	905,000.00	
Revised 2020 CIP	\$	885,000.00	

Wind Dale / Wind Point West

Storm, Sewer

Contractor	Re	esman's	
Original Contract	\$	1,566,307.81	
Change Order #1	\$	53,691.00	3.43%
Change Order #2	\$ \$ \$ \$	100,491.30	6.42%
Change Order #3 (12/2/2020)	\$	20,040.27	1.28%
Total All Change Orders	\$	174,222.57	11.12%
Current Contract	\$	1,740,530.38	
Pay Request #1	\$	244,585.87	6/25/2020
Retainage	\$	12,872.94	
Pay Request #2	\$	439,987.88	7/28/2020
Retainage	\$	23,157.26	
Pay Request #3	\$ \$ \$ \$ \$ \$	647,894.85	8/27/2020
Retainage	\$	5,544.55	
Pay Request #4	\$	282,041.76	9/22/2020
Pay Request #5	\$	66,258.75	10/27/2020
Remaining on Contract (Including Retainage)	\$	59,761.27	3%
Design Engineering (1/26/2018 - 6/3/2020)	\$	180,563.58	
Construction Services (6/3/2020 to 10/28/2020)	\$	88,490.56	
Total Project Cost	\$	2,009,584.52	
Budget 2020 Sewer	\$	-	
Budget 2020 Storm	\$	1,026,500.00	
Revised 2020 CIP Sewer	\$	140,000.00	
Revised 2020 CIP Storm	\$	1,650,000.00	

Rio Vista Shorewood Stonebridge

Water, Sewer

Contractor	PTS C	Contractors Inc	
Original Contract Change Order	\$ \$	930,020.00 -	
Current Contract	\$	930,020.00	
Pay Request #1 Retainage Pay Request #2 Retainage	\$ \$ \$	263,005.60 13,842.40 293,947.87 9,408.10	8/27/2020 10/27/2020
Remaining on Contract (Including Retainage)	\$	373,066.53	40%
Design Engineering (4/18/2019 - 7/30/2020)	\$	104,864.01	
Construction Services (7/30/2020 to 9/28/2020)	\$	60,589.10	
Total Project Cost	\$	1,095,473.11	
Budget 2020 Sewer Budget 2020 Water	\$ \$	265,000.00 1,626,000.00	
Revised 2020 CIP Sewer Revised 2020 CIP Water	\$ \$	385,000.00 825,000.00	

CALEDONIA UTILITY DISTRICT SEWER & WATER PROJECTS PROJECT SUMMARY WORKSHEET

Caddy Vista Improvements / Lift Station

• Final Pay Request Received. Final Acceptance on agenda for approval.

Riverbend Drive Lift Station Safety Site

• Design ongoing.

Lighthouse Drive Lift Station Upgrade Site

• Project Completed. Change Order for Utility Allowance not used on agenda. Retainage remains on contract.

South Lane Sanitary Sewer

• Project Completed. Change Orders for change of manhole, cleanout installation, televising of laterals, and pavement milling and replacement.

Rio Vista Shorewood & Stonebridge Utility Improvements

• Sanitary Sewer lining portion of project remains. To be done as Winter work.

DeBack Industrial Park Phase 3 Improvements

• Information has been sent to the owners and the Special Assessment meeting will be held when the Village Hall can host larger public meetings.

Annual Televising Program – Sanitary Sewer

• Will be reviewing results when received.

Water Impact Fee / Sewer Connection Fee Update

• Will bring to meeting when ready. Preliminary numbers do not indicate much change.

EPA Risk & Resilience Assessment and Emergency Response Plan

• Received information on facilities and started performing review of them for Assessment.

CALEDONIA UTILITY DISTRICT STORM WATER PROJECTS PROJECT SUMMARY WORKSHEET

Hoods Creek – Aldebaran Brushing Project

• Awaiting dry weather and then will re-assess the needs of the Hoods Creek along the Aldebaran Subdivision

Tanglewood Avenue Storm Sewer Project

• Project Completed. Change Order on agenda for milling pavement and change in storm sewer lining size. Only retainage remains.

Wind Point West Subdivision Project

• Project Completed. Change Order on agenda for a sanitary lateral that needed to be relayed. Only retainage remains.

GIS Updates

• Provided Storm Water Easement information for Hyperlinking. New information has been provided will be updating shapefiles as time allows.

Alcyn Drive – Drainage Complaint

• Waiting for contractor pricing. Then will respond to owners.

Douglas Avenue – OMG Ditch Project

• Design ongoing. Will be sending out letters to additional property owners to the North for buy in on project for DNR application.

MEMORANDUM

DATE: Monday, November 16, 2020

TO: Caledonia Utility District

Anthony A. Bunkelman P.E. Att Bunkelman P.E. FROM:

RE: Wind Dale & Wind Point West Storm Water Utility Improvements – Change Order #3

BACKGROUND INFORMATION

During the Wind Dale portion of the project, the watermain in Acacia Drive was relayed as part of change order #2. The storm sewer installation as part of the project did not leave a lot of pavement left that was usable on Acacia so it was entirely replaced. On Tanglewood Avenue only the edges of the road needed to be replaced. It was determined that milling the areas on Tanglewood Avenue would produce a better final product. A portion of Change Order #3 is for milling of Tanglewood Avenue and a small portion of Acacia to the East of the storm sewer extension. This milling was priced out at \$11,483.04.

On the Storm Tile lining portion of the project, the tile was actually a 12" diameter instead of 10" diameter. The additional cost for this change is \$2,318.80.

Over on the Wind Point West project portion there was a sanitary sewer lateral that was required to be relayed. The additional cost for this change is \$3,782.15.

The cost of Change Order #3 is \$17,583.99 or 1.12% of the original contract. The total cost of change orders to date for this project is \$171,766.29. The original contract for this project was \$1,566,307.81. The percentage change for all change orders so far for the project is 10.96%.

It is recommended that Change Order #3 be approved.

RECOMMENDATION

Move to approve Change Order #3 for the Wind Dale & Wind Point West Storm Water Utility Improvements Project.

	ment G702, Application And Certificato For Payment, Gonfractor's signed Certification is attached. Project Name: Wind Dala & Wind Point West Starm Water					From :	9.21.2020			Application no. Invoice No.: Invoice Date: To:	5 20EWDP1-0 10.20.2020 10.20.2020	
A	В				С	D	E	G	н	18:	10.20.2020 J	T
				-		(D +E + F)	COMPLETED		AMOUNT THE	S TOTAL AMOUNT	BALANCE TO	% CO
ITEM	DESCRIPTION OF WORK	BID	Y UNI	T UNIT PRICI	SCHEDULED VALUE	OF PREVIOUS APPLICATION	QUANTITY THIS PERIOD	COMPLET (D+E+F)	E PERIOD (E +F) * C	STORED TO DATE (G * C)		
	SITE 1											
	Mobilization/Demobilization	1.00	LS	\$5,000.00	\$5,000.00	1.00	0.00	1.00	\$0.00	\$5,000.00	\$0.00	1
	Traffic Control	1.00	LS			1.00	0.00	1.00	\$0.00	\$1,700.00	\$0.00	1
	Clearing and Grubbing	1.00	LS	\$6,500.00	\$6,500.00	1.00	0.00	1.00	\$0.00	\$6,500.00	\$0.00	1
	Tree Removal	18.00	ID	\$35.00	\$630.00	48.00	0.00	48.00	\$0.00	\$1,680.00	(\$1,050.00)	2
	Stripping and Stockpiling Topsoil	1,930.0			\$10,132.50	1,930.00	0.00	1930.00	\$0.00	\$10,132.50	\$0.00	1
	Sawcut Pavement, Full Depth	542.00	LF	\$1.25	\$677.50	542.00	0.00	542.00	\$0.00	\$677.50	\$0.00	1
	12" RCP Storm Sewer (Spoil) 12" RCP Storm Sewer (Granular)	184.00	LF	\$78.00	\$14,352.00	186.00	0.00	186.00	\$0.00	\$14,508.00	(\$156.00)	1
	30 RCP Storm Sewer (Granular)	243.00	LF	\$95.00	\$23,085.00	245.00	0.00	245.00	\$0.00	\$23,275.00	(\$190.00)	1
	Storm MH Inlet, 48" Dia. w/ Neenah R2561 & R1733 Lid	288.00 20.00	LF	\$134.00 \$380.00	\$38,592.00	288.50	0.00	288.50	\$0.00	\$38,659.00	(\$67.00)	10
	Storm MH Inlet, 48" Dia. w/ R-1661-A Casting	7.00	VF	\$750.00	\$7,600.00 \$5,250.00	17.23 7.28	0.00	17.23	\$0.00	\$6,547.40	\$1,052.60	8
	Storm MH Inlet, 60" Dia. w/ R-1661-A Casting	17.00	VF	\$455.00	\$7,735.00	16.23	0.00	7.28	\$0.00 \$0.00	\$5,460.00	(\$210.00)	10
130	Connect to Existing Storm Sewer	4.00	EA	\$900.00	\$3,600.00	4.00	0.00	4.00	\$0.00	\$7,384.65 \$3,600.00	\$350.35	9
	9"x14" CMPA Culvert w/ End Sections	136.00	LF	\$52.00	\$7,072.00	146.00	0.00	146.00	\$0.00	\$7,592.00	\$0.00 (\$520.00)	10
150	Cleaning and removing Deposits	330.00	LF	\$1.70	\$561.00	333.00	0.00	333.00	\$0.00	\$566.10	(\$520.00)	10
	8" CIPP	55.00	LF	\$26.00	\$1,430.00	57.00	0.00	57.00	\$0.00	\$1,482.00	(\$52.00)	10
	10" CIPP	275.00	LF	\$28.00	\$7,700.00	275.00	0.00	275.00	\$0.00	\$7,700.00	\$0.00	10
	Final CCTV	330.00	LF	\$0.55	\$181.50	333.00	0.00	333.00	\$0.00	\$183.15	(\$1.65)	10
	1-1/4" Dense Graded Base (Roadway Base)	642.00	TN	\$50.00	\$32,100.00	220.23	0.00	220.23	\$0.00	\$11,011.50	\$21,088.50	3
	3/4" Dense Graded Base (Driveway & Shoulder) HMA Binder Course	55.00	TN	\$63.50	\$3,492.50	128.92	0.00	128.92	\$0.00	\$8,186.42	(\$4,693.92)	23
	HMA Binder Course HMA Surface Course (Including Driveways)	225.00	TN	\$81.40	\$18,315.00	383.26	0.00	383.26	\$0.00	\$31,197.36	(\$12,882.36)	17
	Bituminous Tack Coat	165.00	TN	\$130.85	\$21,590.25	240.00	0.00	240.00	\$0.00	\$31,404.00	(\$9,813.75)	14
	Ditch Re-Grading	210.00 740.00	GAL	\$2.25	\$472.50	100.00	0.00	100.00	\$0.00	\$225.00	\$247.50	48
	Topsoil, Seed, Fertilizer, and Erosion Mat	1,930.00	SY	\$5.25 \$2.50	\$3,885.00	740.00	0.00	740.00	\$0.00	\$3,885.00	\$0.00	10
	Rock Filled Filter Bags	80.00	EA	\$2.50	\$4,825.00 \$2,000.00	1,976.00 15.00	0.00	1976.00	\$0.00	\$4,940.00	(\$115.00)	10
	Inlet Protection	9.00	EA	\$150.00	\$1,350.00	9.00	0.00	15.00 9.00	\$0.00	\$375.00	\$1,625.00	19
	Chemical grout prior to CIPP	2.00	EA	\$440.00	\$880.00	0.00	0.00	9.00	\$0.00 \$0.00	\$1,350.00 \$0.00	\$0.00	10
	0						0.00	0.00	40.00	30.00	\$880.00	0
	SITE 2											
	Mobilization/Demobilization	1.00	LS	\$5,200.00	\$5,200.00	1.00	0.00	1.00	\$0.00	\$5,200.00	\$0.00	10
	Traffic Control	1.00	LS	\$7,250.00	\$7,250.00	1.00	0.00	1.00	\$0.00	\$7,250.00	\$0.00	100
	Clearing and Grubbing	1.00	LS	\$6,500.00	\$6,500.00	1.00	0.00	1.00	\$0.00	\$6,500.00	\$0.00	100
	Tree Removal	99.00	ID	\$35.00	\$3,465.00	196.00	0.00	196.00	\$0.00	\$6,860.00	(\$3,395.00)	198
	Stripping and Stockpiling Topsoil	12,100.00		\$5.25	\$63,525.00	12,100.00	0.00	12100.00	\$0.00	\$63,525.00	\$0.00	100
	Silt Fence Silt Sock	550.00	LF	\$4.50	\$2,475.00	550.00	0.00	550.00	\$0.00	\$2,475.00	\$0.00	100
	Rock Filled Filter Bag	96.000		\$12.00	\$1,152.00	140.00	0.00	140.00	SO.00	\$1,680.00	(\$528.00)	146
	Inlet Protection	630.000		\$20.00	\$12,600.00	104.00	0.00	104.00	\$0.00	\$2,080.00	\$10,520.00	17
	Sawcut Pavement, Full Depth	46.000		\$126.71	\$5,828.66	46.00	0.00	46.00	\$0.00	\$5,828.66	\$0.00	100
	12" PVC Storm Sewer (Spoil)	3,350.000		\$1.25	\$4,187.50	3,350.00	0.00	3350.00	\$0.00	\$4,187.50	\$0.00	100
	12" PVC Storm Sewer (Granular)	2,246.000		\$73.00 \$84.00	\$163,958.00 \$97,188.00	2,158.50 1,197.00	0.00	2158.50	\$0.00	\$157,570.50	\$6,387.50	96
	15" PVC Storm Sewer (Spoil)	118.000		\$80.00	\$9,440.00	1,197.00	0.00	1197.00 120.00	\$0.00	\$100,548.00	(\$3,360.00)	103
430 1	15" PVC Storm Sewer (Granular)	69.000		\$107.00	\$7,383.00	69.00	0.00	69.00	\$0.00 \$0.00	\$9,600.00 \$7,383.00	(\$160.00)	102
440 1	18" PVC Storm Sewer (Spoil)	473.000		\$91.00	\$43,043.00	466.80	0.00	466.80	\$0.00	\$42,478.80	\$0.00 \$564.20	999
	18" PVC Storm Sewer (Granular)	259.000		\$116.00	\$30,044.00	264.66	0.00	264.66	\$0.00	\$30,700.56	(\$656.56)	102
	24" PVC Storm Sewer (Spoil)	753.000		\$115.00	\$86,595.00	748.90	0.00	748.90	\$0.00	\$86,123.50	\$471.50	999
470 2	24" PVC Storm Sewer (Granular)	208.000	LF	\$149.00	\$30,694.00	211.35	0.00	211.35	\$0.00	\$31,491.15	(\$797.15)	103
100	Storm MH Inlet, 48" Dia w/Neenah R-2561-R-1733 Li	137.000	VF	\$595.00	\$81,515.00	137.10	0.00	137.10	\$0.00	\$81,574.50	(\$59.50)	100
500	Storm MH Inlet, 60° Dia w/Neenah R-1661-A Casting n-Line Yard Inlet	7.000	VF	\$780.00	\$5,460.00	7.00	0.00	7.00	\$0.00	\$5,460.00	\$0.00	100
	24" End Section	60.000	VF	\$500.00	\$30,000.00	67.45	0.00	67.45	\$0.00	\$33,725.00	(\$3,725.00)	112
	PVC Storm Sewer Service Lateral	1.000	EA	\$1,250.00	\$1,250.00	1.00	0.00	1.00	\$0.00	\$1,250.00	\$0.00	100
	"x14" CMPA Culvert w/ End Sections	994.000 454.000	LF	\$105.00 \$52.00	\$104,370.00 \$23,608.00	1,072.53	0.00	1072.53	\$0.00	\$112,615.65	(\$8,245.65)	108
	3"x1 7" CMPA Culvert w/ End Sections	454.000	LF	\$54.00	\$2,268.00	489.00 49.00	0.00	489.00	\$0.00	\$25,428.00	(\$1,820.00)	1089
	1/4" Dense Graded Limestone Base(Roadway Base)	1,215.000	TN	\$50.00	\$60,750.00	1,172.00	0.00	49.00 1172.00	\$0.00 \$0.00	\$2,646.00 \$58,600.00	(\$378.00)	1179
60 3	/4" Dense Graded Base(Drive & Shoulder Restore)	380.000	TN	\$63.75	\$24,225.00	316.19	0.00	316.19	\$0.00		\$2,150.00	96% 83%
70 H	IMA Binder Course	137.000	TN	\$161.50	\$22,125.50	197.15	0.00	197.15	\$0.00	\$20,157.11 \$31,839,73	\$4,067.89 (\$9,714.23)	1449
80 H	IMA Surface Course (Includes Driveways)	525.000	TN	\$136.00	\$71,400.00	733.40	0.00	733.40	\$0.00		(\$9,714.23) \$28,342.40)	1449
	ituminous Tack Coat	130.000		\$2.25	\$292.50	50.00	0.00	50.00	\$0.00	\$112.50	\$180.00	38%
		3,153.000	LF	\$26.00	\$81,978.00	3,163.00	0.00	3163.00	\$0.00	\$82,238.00	(\$260.00)	1009
DUG	frout Sanitary Sewer Service	60.000	EA	\$316.00	\$18,960.00	0.00	58.00	58.00	\$18,328.00	\$18,328.00	\$632.00	97%
	dditional Cleaning and Grinding Ianhole Rehab - Grout	7.000	EA	\$582.00	\$4,074.00	0.00	8.00	8.00	\$4,656.00	\$4,656.00	(\$582.00)	1149
	lannole Renab - Grout leaning and Removing Mineral Deposits	15.000	EA	\$780.00	\$11,700.00	0.00	15.00	15.00	\$11,700.00	\$11,700.00	\$0.00	100%
50 F	inal CCTV		LF	\$1.75	\$5,517.75	3,163.00	0.00	3163.00	\$0.00	\$5,535.25	(\$17.50)	100%
	torm Cleanout	3,153.000 69.000	LF	\$0.55 \$485.00	\$1,734.15 \$33,465.00	3,163.00 62.00	0.00	3163.00	\$0.00	\$1,739.65	(\$5.50)	100%
	itch Re-Grading	5,180.000		\$485.00 \$5.50	\$28,490.00	5,180.00	0.00	62.00	\$0.00		\$3,395.00	90%
80 Tr	ree Removal in Creek Area	-	LS	\$14,000.00	\$14,000.00	1.00	0.00	5180.00 1.00	\$0.00 \$0.00	\$28,490.00	\$0.00	100%
90 Pc	othole Existing Utilities	15.000	EA	\$250.00	\$3,750.00	15.00	0.00	15.00	\$0.00	\$14,000.00 \$3,750.00	\$0.00 \$0.00	100%
	opsoil, Seed, Fertilizer, and Erosion Mat		SY	\$2.50		11,439.00	0.00	11439.00	\$0.00		\$0.00 \$1,652.50	95%
10 Sc	cour Stop and TRM	64.000	SF	\$17.00	\$1,088.00	64.00	0.00	64.00	\$0.00	\$1,088.00	\$0.00	100%
	pproved Landscaping for 351 Hialeah Drive	1.000	LS	\$6,500.00	\$6,500.00	1.00	0.00	1.00	\$0.00	\$6,500.00	\$0.00	100%
30 CH	nemical Grout Prior to CIPP	20.000	LS	\$440.00	\$8,800.00	0.00	0.00	0.00	\$0.00		8,800.00	0%
	like Gele Metdies											- 14
	llity Pole Holding	1.000	LS	\$20,000.00	\$20,000.00	0.00	0.00	0.00	\$0.00	\$0.00 \$	20,000.00	0%
	BASE CONTRACT TOTALS				\$1,508,807.81				\$34,684.00	\$1,516,546.54	\$7,738.73	101%
	CHANGE ORDERS :	T							T		T	
1"	HDPE Water Service Offset (after new storm had been installed)	11.00	EA	\$2,907.00	\$31,977.00	11.00	0.00	11.00	\$0.00	\$31,977.00	\$0.00	100.00
1"	HDPE Water Service Offset (while installing Storm Sewer)	19.00	EA	\$1,974.00	\$37,506.00	19.00	0.00	19.00	\$0.00	\$37,506.00		00.00
Aci	acia Water Main Relay	1.00		\$84,699.30	\$84,699.30	1.03	0.00	1.029	\$0.00			
												02.90
	ling Acacia and Tanglewood		SY	\$7.52		1,527.00	0.00	1527.00	\$0.00	\$11,483.04	\$0.00 1	00.009
Up	size from 10" to 12" CIPP Storm Sewer	1.00	LS	\$2,318.80	\$2,318.80	1.00	0.00	1.00	\$0.00	\$2,318.80	\$0.00 1	00.009
533	33 Langdale Sanitary Sewer Relay	1.00	LS	\$3,782.15	\$3,782.15	1.00	0.00	1.00	\$0.00	\$3,782.15	\$0.00 1	00.00%
1												
	CHANGE ORDER TOTALS				\$171,766.29				\$0.00	\$174,222.57 -\$	2,456.28	101%

DATE: Monday, November 23, 2020

TO: Caledonia Utility District

FROM: Anth

Anthony A. Bunkelman P.E. Authory Bullel

RE: South Lane Sanitary Sewer Relay – Change Order #1

BACKGROUND INFORMATION

During the South Lane Sanitary Sewer Relay Project, it was determined that the proposed sanitary sewer manhole that connected the South Lane Sanitary Sewer to the Interceptor Sewer should not be dog housed, but cut into the main. This required that some of the Hobas Pipe be replaced and that the Interceptor be bypassed. To aid in the bypassing, the Utility utilized the Hoods Creek Attenuation Basin to reduce flow.

Change Order #1 accounts for this change. The cost for this Change Order is \$18,040.00.

The original contract for this project was \$690,585.24. The percentage change for this change order is 2.61%.

It is recommended that Change Order #1 be approved.

RECOMMENDATION

Move to approve Change Order #1 in the amount of \$18,040.00 for the South Lane Sanitary Sewer Relay.

SECTION 00 63 62 CHANGE ORDER

No. 1Date of Issuance:November 23, 2020Owner:Village of Caledonia Utility District	Effective Date: November 23, 2020
Project: South Lane Sanitary Sewer Replacement	Owner's Contract No.: 19C030.09
Contractor: The Reesman Company	Date of Contract: 4/20/2020
Engineer: Foth Infrastructure & Environment, LLC	Engineer's Project No.: 19C030.09

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

Descript	ion	Cost
REPLACE DOGHOUSE MANHOLE WIT	H 72" POLYMER MANHOLE	
		\$2,300.00
50 Stanless Steel Couplings	(2.0 cd. (6 \$1,150.00) cd.)	<i>42,300.00</i>
36" HOBAS Pipe	(20.0 L.F. @ \$277.00/L.F.)	\$5,540.00
Pipe Crew	(5.0 hours @ \$1,320.00/hour)	\$6,600.00
By-Pass Pumping	(1.0 L.S. @ \$3,600.00/L.S.)	\$3,600.00
3		\$18,040.00
	REPLACE DOGHOUSE MANHOLE WIT 36" Stainless Steel Couplings 36" HOBAS Pipe Pipe Crew	REPLACE DOGHOUSE MANHOLE WITH 72" POLYMER MANHOLE 36" Stainless Steel Couplings (2.0 ea. @ \$1,150.00/ea.) 36" HOBAS Pipe (20.0 L.F. @ \$277.00/L.F.) Pipe Crew (5.0 hours @ \$1,320.00/hour)

Attachments (List Documents Supporting Change)

		6
CCO-01A	Proposal from contractor dated June 3, 2020	

EJCDC C-941 Change Order Prepared by the Engineers Joint Contract Documents Committee and endorsed by the Construction Specifications Institute

CHANGE ORDER 00 63 62 - 1

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price:	Original Contract Times: 🗌 Working Days 🛛 Calendar Days
	Substantial Completion (days or date): <u>September 15, 2020</u>
\$ <u>690,585.24</u> .	Ready for Final Payment (days or date): October 15, 2020
[Increase] [Decrease] from previously approved	[Increase] [Decrease] from previously approved Change Orders No.
Change Orders No. <u>N/A</u> :	<u>N/A</u> :
	Substantial Completion (days): September 15, 2020
\$	Ready for Final Payment (days): October 15, 2020
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
	Substantial Completion (days or date): September 15, 2020
\$_690,585.24	Ready for Final Payment (days or date): October 15, 2020
[Increase] [Decrease] of this Change Order:	[Increase] [Decrease] of this Change Order:
	Substantial Completion (days or date): September 15, 2020
\$18,040.00	Ready for Final Payment (days or date): October 15, 2020
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
	Substantial Completion (days or date): September 15, 2020
\$708,625.24	Ready for Final Payment (days or date): October 15, 2020

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: Joh 7-3	By:	Ву:
Engineer (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Date: 11/23/2020	Date:	Date:
By:	Date:	· · · · · · · · ·
Approved by Funding Agency (if	applicable)	
Dranged by the Engineers Jair	EJCDC C-941 Change Order at Contract Documents Committee and endorsed by the	Construction Specifications Institute
Frepared by the Engineers Jon	a Contract Documents Committee and endorsed by the	Construction specifications institute CHANGE ORDER
		00 63 62 - 2

pw:\\PW-APS1.foth.com:PW_IE\Documents\Clients\Caledonia Utility District\South Lane Sanitary Sewer Replacement\Construction\South Lane Sanitary Sewer Replacement\South Lane



CCO-01A

28815 Bushnell Road Burlington, WI 53105 P: 262.539.2124 F: 262.539.2665 estimating@reesmans.com www.reesmans.com

	CHANGE O				
Date:	6.3.2020	Plan Date:	NA		
Submitt	<i>ød to:</i> Village of Caledonia	Project:	South Lane Sa CO #1	nitary Sewer	
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	ITEM TOTAL
10	36" Stainless Steel Couplings	2.00	EA	\$1,150.00	\$2,300.00
20	36" Hobas Pipe	20.00	LF	\$277.00	\$5,540.00
30	450 Pipe Crew	5.00	HRS	\$1,320.00	\$6,600.00
40	Bypass Pumping	1,00	LS	\$3,600.00	\$3,600.00
			CHA	NGE ORDER TOTAL:	\$18,040.00
	NOTE: THIS CHANGE ORDER IS IN ADDITION TO THE VF PRICE FOR 72" POLYMER MH				
	·				



CCO-01A

28815 Bushnell Road Burlington, WI 53105 P: 262.539.2124 F: 262.539.2665 estimating@reesmans.com www.reesmans.com

	CHANGE O	RDER			
Date:	6.3.2020	Plan Date:	NA		
Submitte	ed to: Village of Caledonia	Project:	South Lane Sa CO #1	nitary Sewer	
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	ITEM TOTAL
10	36" Stainless Steel Couplings	2.00	EA	\$1,150.00	\$2,300.00
20	36" Hobas Pipe	20.00	LF	\$277.00	\$5,540.00
30	450 Pipe Crew	5.00	HRS	\$1,320.00	\$6,600.00
40	Bypass Pumping	1.00	LS	\$3,600.00	\$3,600.00
				NGE ORDER TOTAL:	\$18,040.00
	NOTE: THIS CHANGE ORDER IS IN ADDITION TO THE VF PRICE FOR 72" POLYMER MH				
			,		

aining C	ant C703 Amplements And Particula Ear Damand			scriegule of values	nes	dia -	Lage I OI I					
	containing Contractor's signed Certification is attached									Application no.: Invoice No.:	3 20ECSL1-03	
	Proyect Name: South Lane Sanitary Sewer					From	9.21.2020			Invoice Date:	10.20.2020	
×	Ω		Ħ		U	0	ш	U	r		1202.02.01	¥
ITEM NUMBER	DESCRIPTION OF WORK	BID QUANITTY	UNIT	UNIT PRICE	SCHEDULED	WORK C (D +E + F) OF PREVIOUS APPLICATION	OMPLETED QUANTITY THIS PERIOD	TOTAL QUANTITY COMPLETE {D+E+F}	AMOUNT THIS PERIOD (E+F) * C	TOTAL AMOUNT COMPLETED AND STORED TO DATE (G • C)	BALANCE TO FINISH (C - I)	% COMPLETE (1/C)
- (Mobilization/Demobilization	1.00	۲S	\$7,000.00	\$7,000.00	1.00	0.00	1.00	\$0.00	\$7,000.00	\$0.00	100%
NC		1.00	LS.	\$2,750.00	\$2,750.00	1.00	0.00	1.00	\$0.00	\$2,750.00	\$0.00	100%
0 4	Creating and Grupping Silt Fence	1 380 00	S II	\$12,500.00	\$12,500.00	1.00	0.00	1.00	\$0.00	\$12,500.00	\$0.00	100%
2	Rock Filled Filter Bag	260.00	EA I	\$16.50	\$4,290.00	0.00	0.00	0.00	50.00 50.00	\$4,685.20	\$6.80	100%
9 1	Sawout Pavement, Full Depth 8" PV/C SDP 36 Creative Society Society Participation	1,782.00	5	\$1.12	\$1,995.84	1,782.00	00.0	1782.00	\$0.00 \$0.00	\$1,995.84	\$4,290.00 \$0.00	100%
. 00	8" PVC SDR 35 Gravity Sanitary Sewer (Spoil Backfill)	44.00	5 5	\$110.00 \$110.00	\$304,500.00 \$4 840 00	1,280.70 254 nn	0.00	1280.70	\$0.00 50.00	\$268,947.00	\$35,553.00	88%
თ	Sanitary MH, 48" Diameter - Epoxy Coated	76.00	ΛF	\$620.00	\$47,120.00	74.75	0.00	74.75	20.00	546 345 00	(523,100.00) \$775.00	577%
10	Sanitary MH, 72" Diameter - Epoxy Coated	15.00	ΥF	\$1,230.00	\$18,450.00	17.00	0.00	17.00	\$0.00	\$20,910.00	(\$2,460.00)	113%
- 0	Connect to Existing Sanitary Sewer Force Main Connect to Existing Sanitary Sewer Main	1.00	E E	\$2,900.00	\$2,900.00	1.00	0.00	1.00	S0.00	\$2,900.00	\$0.00	100%
13	6" PVC Sanitary Sewer Lateral	386.00	5 4	\$165 00	00.000,04	1.00	0.00	1.00	\$0.00	\$5,000.00	\$0.00	100%
14	Reconnect Existing Sanitary Sewer Lateral	2.00	EA	\$765.00	\$1,530.00	2.00	0.00	2.00		\$65,076.00 \$1 530 00	(\$1,386.00) \$0.00	102%
12	Abandon Existing 48" Diameter in Place	6.00	EA	\$800.00	\$4,800.00	7.50	0.00	7.50	S0.00	\$6.000.00	(\$1,200.00)	125%
0	1-1/4" Dense Graded Limestone Base (HMA Base) 13/4" Dense Graded Limestone Base (Dimension 2 Shouldan Danian	1,258.00	N I	\$25.50	\$32,079.00	800.06	0.00	800.06	\$0.00	S20,401.53	\$11,677.47	64%
8	HMA Binder Course	470.00	NI	S114 00	\$5,530.00 \$53 580 00	00.0	257.65	257.65	\$10,177.18	\$10,177.18	(\$4,647.18)	184%
19	HMA Surface Course	240.00	IN	\$92.00	\$22,080.00	0.00	240.00	240.00	00.086,568	\$53,580.00	\$0.00 \$0.00	100%
50	HMA Driveways	24.00	IN	\$160.00	\$3,840.00	0.00	112.80	112.80	\$18.048.00	S18 048 00	S14 208 000	100%
17	Bituminous Tack Coat	480.00	GAL	\$2.10	\$1,008.00	0.00	480.00	480.00	\$1,008.00	\$1,008.00	\$0.00	100%
23	Topson, Seeu, retuitset, & Erosion Mat Temporary Road Bynass 1-1/4" Danse Grade Base	2,000.00	SY SY	\$10.50	\$21,000.00	0.00	1400.00	1400.00	\$14,700.00	\$14,700.00	\$6,300.00	70%
24	Temporary Road Bypass Geogrid	44 00	NI AS	\$14 50	00.001,16	00.07	0.00	70.00	\$0.00	\$7,000.00	(\$5,900.00)	636%
25	Temporary Road Bypass 12" pipe	75.00	щ	\$10.00	\$750.00	00.0	0.00	0.00	\$0.00 \$0.00	00.0%	\$638.00	%0
26	12" CMP Culvery with End Sections	24.00	Ч	\$160.00	\$3,840.00	73.00	0.00	73.00	\$0.00	\$11,680.00	(\$7,840.00)	304%
9-1	Add/Deduct Sanitary MH, 48" Dia Polymer Concrete Add/Deduct Sanitary MH, 72" Dia Polymer Concrete	76.00	VF VF	\$639.40 \$699.20	\$48,594,40 \$10,488.00	74.75 17.00	0.00	74.75	\$0.00 \$0.00	\$47,795.15 \$11,886.40	\$799.25 (\$1,398.40)	98%
	BASE CONTRACT TOTALS	_			SEON 585 74							
	CHANGE ORDERS :				47'COC'0800				\$119,593.18	\$691,935.30	-\$1,350.05	100%
	Full Polymer MH Change Order #1	1.00	rs	\$18,040.00	\$18,040.00	1.00	0.00	1.00	\$ 0,00	\$18,040.00	\$0.00	100%
	Cleanout Installation (new excavation)	7.00	EA	\$950.00	\$6,650.00	7.00	0.00	7.00	\$0.00	\$6,650.00	\$0.00	100%
	Cleanout installation (Previous Installation)	7.00	ĒÀ	\$1,975.00	\$13,825.00	7.00	0.00	7.00	\$0.00	\$13,825.00	80.00	100%
	Televise Sanitary Lateral	14.00	EA	\$575.00	\$8,050.00	14.00	0.00	14.00	S0.00	S8.050.00	uo us	
	MH Adjustments	5.00	EA	\$975.00	\$4,875.00	0.00	5.00	5.00	\$4.875.00	S4 875 00		79001
	Pulverize and Grade	3,750.00	SY	\$4.45	\$16,687.50	00.00	3.750.00	3750.00	S16 687 50	C16 687 60		8,001
	HMA Binder Course Deduct	-470.00	Z ⊨	\$114.00	(\$53,580.00)	0.00	(470.00)	470.00	(S53 580 00)	(SE2 640 001	0.00	%nn1
	HMA Surface Course Deduct	-240.00	N	\$92.00	(\$22,080.00)	00.0	(240.00)	-240.00	(\$22.080.00)	(S22 DR0 00)	00.00	%001
	2.5" Binder (3LT)	544.82	NL	\$82.82	\$45,121.99	00.0	544 82	544 82	00 101 342	(00.000 (00.00)	0.00	8001
	1.5 Surface (5LT)	341.81	TN	\$90.57	\$30,957.73	0.00	341.81	181 165	CC.1.21.010	CC. 121,040	nn ne	%001
	CHANGE ORDER TOTALS				00 212 000				D1' 100'000	C1.105,000	00.0¢	%001
					22.140.000				CC CR0 1C2	00 11 000		

DATE: Monday, November 23, 2020

TO: Caledonia Utility District

FROM: Anthony A. Bunkelman P.E. Utility Director

RE: South Lane Sanitary Sewer Relay – Change Order #2

BACKGROUND INFORMATION

During the South Lane Sanitary Sewer Relay Project, it was determined that there shall be cleanouts installed on the sanitary sewer laterals at the Right of Way line. This was an oversight with the final plans. In addition to installing the cleanouts and due to the H2S problem with the main it was decided that the sanitary laterals should be televised to the homes. This would allow the Utility to identify houses with affected laterals. The cost for the cleanouts and televising is \$28,525.00

As part of the original bid package the sanitary sewer trench within the road was to be saw cut and patched. The bid price for the patching was \$75,660.00. As part of a discussion with the contractor it was determined that an alternative for pulverizing the road and repaying the entire thing. The cost for pulverizing and repaying (including manhole adjustments) came out to be \$97,642.22. This turns out to be a difference of \$21,982.22. It was determined that the entire road being repayed out provide a better final product for little additional cost. At the same time, the difference in asphalt (\$17,107.22) is projected to be charged back to the Village.

The cost for this Change Order is \$50,507.22. The cost for all Change Orders to date is \$68,547.22.

The original contract for this project was \$690,585.24. The percentage of this Change Order is 7.31%. The percentage of all Change Orders to date is 9.92%.

It is recommended that Change Order #2 be approved.

RECOMMENDATION

Move to approve Change Order #2 in the amount of \$50,507.22 for the South Lane Sanitary Sewer Relay.

NT- O

SECTION 00 63 62 CHANGE ORDER

Date of Issuance: November 23, 2020	Effective Date: November 23, 2020
Owner: Village of Caledonia Utility District	
Project: South Lane Sanitary Sewer Replacement	Owner's Contract No.: 19C030.09
Contractor: The Reesman Company	Date of Contract: 4/20/2020
Engineer: Foth Infrastructure & Environment, LLC	Engineer's Project No.: 19C030.09

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

Item No.	Descripti	on	Cost
CCO # 2	PULVERIZE AND OVERLAY ENTIRE RO	DADWAY & ADD SANITARY	
	SEWER CLEANOUTS TO EACH LATERA		1
	Binder Asphalt (Grade 3 LT)	(544.82 TON @ \$82.82/TON)	\$45,121.99
	Surface Asphalt (Grade 5LT)	(341.81 TON @ \$90.57/TON)	\$30,957.73
	Binder Asphalt CREDIT	(-470 TON @ \$114.00/TON)	(\$53,580.00)
	Surface Asphalt CREDIT	(-240 TON @ \$92.00/TON)	(\$22,080.00)
	Pulverize Existing Roadway	(3,750 S.Y. @ \$4.45/S.Y.)	\$16,687.50
	Manhole Adjustment for Paving	(5.0 ea. @ \$975.00/ea.)	\$4,875.00
	Install Cleanout (New Excavation)	(7.0 ea. @ \$950.00/ea.)	\$6,650.00
	Install Cleanout (Rework)	(7.0 ea. @ \$1,975.00/ea.)	\$13,825.00
	Televise Sanitary Lateral	(14.0 ea. @ \$575.00/ea.)	\$8,050.00
		Grand Total =	\$50,507.22

Attachments (List Documents Supporting Change)

CCO-02A	Proposal from contractor dated September 8, 2020

EJCDC C-941 Change Order

Prepared by the Engineers Joint Contract Documents Committee and endorsed by the Construction Specifications Institute

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price:	Original Contract Times: Working Days Calendar Days Substantial Completion (days or date): September 15, 2020
\$_690,585.24	Ready for Final Payment (days or date): October 15, 2020
[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> :	[Increase] [$Decrease$] from previously approved Change Orders No. <u>1</u> :
	Substantial Completion (days): <u>September 15, 2020</u>
\$_18,040.00	Ready for Final Payment (days): October 15, 2020
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
	Substantial Completion (days or date): September 15, 2020
\$_708,625.24	Ready for Final Payment (days or date): October 15, 2020
[Increase] [Decrease] of this Change Order:	[Increase] [Decrease] of this Change Order:
	Substantial Completion (days or date): October 6, 2020
\$50,507.22	Ready for Final Payment (days or date): November 6, 2020
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders: Substantial Completion (days or date): <u>October 6, 2020</u>
\$_759,132.46	Ready for Final Payment (days or date): November 6, 2020

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: Joh 76	By:	By:
Engineer (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Date: 11/23/2020	Date:	Date:
Ву:	Date:	
Approved by Funding Agency (if	applicable)	
Prepared by the Engineers Joi	EJCDC C-941 Change Order nt Contract Documents Committee and endorsed by the	Construction Specifications Institute
repared by the Engineers on	a contract bocuments committee and endorsed by the	CHANGE ORDE
		00 63 62 -

00 63 62 pw:\\PW-APS1.foth.com:PW_IE\Documents\Clients\Caledonia Utility District\South Lane Sanitary Sewer Replacement\Construction\South Lane Sanitary Sewer Replacement\CO 2\Change Order No 2.doc

CCO-OZACHANGE ORDER



Reesman's Excavating & Grading, Inc.

 28815 Bushnell Road

 Burlington, WI 53105

 Phone:
 262.539.2124

 Fax:
 262.539.2665

Quote To:

Village of Caledonia Attn: Utility District Job Name:SouDate of Plans:NADate of Proposal:9.8.Proposal Number:20-

South Lane (Cleanouts) NA 9.8.2020 20-167

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
10	Cleanout Installation (new excavation)	6.00	EA	950.00	5,700.00
20	Cleanout Installation (Previous Excavation)	8.00	EA	1,975.00	15,800.00
30	Telivise Sanitary Lateral	14.00	EA	575.00	8,050.00
GRAND TOTAL	J				\$29,550.00

DATE: Monday, November 23, 2020

TO: Caledonia Utility District

FROM: Antho

Anthony A. Bunkelman P.E. (Inthony Buchele

RE: Lighthouse Drive Lift Station – Charge Order #1

BACKGROUND INFORMATION

Change Order #1 for the Lighthouse Drive Lift Station Project is for reducing the contract for the \$15,000.00 Utility Allowance. The Utility Allowance was not used by the Contractor. See the attached Contractors Application for the quantities.

The cost for this change order on this project is \$15,000.00. The original contract for this project was \$191,786.00. The percentage change for this change order is 7.82%.

It is recommended that Change Order #1 be approved.

RECOMMENDATION

Move to approve Change Order #1 in the amount of \$15,000.00 for the Lighthouse Drive Lift Station.

SECTION 00 63 62 CHANGE ORDER

No. <u>1</u> Date of Issuance: November 23, 2020	Effective Date: November 23, 2020
Owner: Village of Caledonia Utility District	
Project: Lighthouse Drive Lift Station Upgrade	Owner's Contract No.: 17C030.20
Contractor: QSP Utility, LLC.	Date of Contract: 3/4/2020
Engineer: Foth Infrastructure & Environment, LLC	Engineer's Project No.: 17C030.20

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

Item No.	Description	Cost
CCO # 1	DELETE ALLOWANCE FROM CONTRACT	
	Credit of Allowance to Contract	(\$15,000.00)
	Grand Total =	(\$15,000.00)

Attachments (List Documents Supporting Change)

-
1
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EJCDC C-941 Change Order Prepared by the Engineers Joint Contract Documents Committee and endorsed by the Construction Specifications Institute CHANGE ORDER

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price:	Original Contract Times: 🗌 Working Days 🛛 Calendar Days
	Substantial Completion (days or date): <u>June 11, 2020</u>
\$_191,786.00	Ready for Final Payment (days or date): September 3, 2020
[Increase] [Decrease] from previously approved	[Increase] [Decrease] from previously approved Change Orders No.
Change Orders No. <u>N/A</u> :	<u>N/A</u> :
	Substantial Completion (days): June 11, 2020
\$	Ready for Final Payment (days): September 3, 2020
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
	Substantial Completion (days or date): June 11, 2020
\$_191,786.00	Ready for Final Payment (days or date): September 3, 2020
[Increase] [Decrease] of this Change Order:	[Increase] [Decrease] of this Change Order:
	Substantial Completion (days or date): June 11, 2020
\$15,000.00	Ready for Final Payment (days or date): September 3, 2020
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
	Substantial Completion (days or date): June 11, 2020
\$_176,786.00	Ready for Final Payment (days or date): September 3, 2020

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: Joh Fr	By:	By:
Engineer (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Date: 11/23/2020	Date:	Date:
Ву:	Date:	
Approved by Funding Agency (if	applicable)	
Prepared by the Engineers Join	EJCDC C-941 Change Order at Contract Documents Committee and endorsed by the	Construction Specifications Institute
	•	CHANGE ORDER
		00 63 62 - 1

Lighthouse Dr Lift Station, Caledonia

Progress Estimate - Unit Price Work

Contractor's Application

)%	S176,786.00 100.0%		\$176,786.00		\$176,786.00		-		Totals	
									-	
								-		
		n/a							AIRE	
%	\$10,197.00 100.0%		\$10,197.00		\$ 10,197.00				Allowand	
%	\$1,800.00 100.0%		\$1,800.00		\$ 1,800.00				Defense Dec 3	
%			\$5,300.00		\$ 5,300.00				Mobilization / Demobilization	
%	_		\$4,100.00		\$ 4,100.00				Clean-up / Restoration	
%	_		\$3,200.00		\$ 3,200.00				Asphalt	
%	_		\$5,180.00		\$ 5,180.00				Concrete Flatwork	
%	_		\$6,660.00		\$ 6,660.00				Concrete Footings	
%	_		\$4,400.00		\$ 4,400.00				Painting / Coating	
%	_		\$7,500.00						Generator Building Placement	
% 	\$6 800 00 100.0%		\$6.800.00						Wet Well Hatch Improvements	
70	_		\$7 320.00						Gravel Pathway & Grade Driveway Extension	
2/	-		\$4 900 00						Planting Bed & Plantings	
%	-		\$5,730.00		\$ 6,000,00				Tree Removal / Anchors / Grubbing	
%			\$7,944.00		\$ 1,944.00 \$ 3,750.00				Lawn Restoration & Gravel Area	
%	\$91,835.00 100.0%		\$91,835.00						Landscaping / Retaining Wall	
 Balance to Finish (B - F) 	and Stored to Date (D + E) (F / B)	Materials Presently Stored (not in C)	Installed to Date	Quantity Installed	Tota of It	Unit Price	Units	Item Quantity		Bid Item No.
	Total Completed		Value of Work	Estimated	Ē	Contract Information	C.		Item	
	F	E	D	С	В				>	
	10/8/2020	Application Date: 10							ion Period: 6/19/20-10/8/20	Application Period:
		Application Number: 3							Lighthouse Dr. Caledonia	ror (Contract).
			-						(Taori).	or (Contract

DATE: Friday, November 20, 2020

TO: Caledonia Utility District

FROM: Anthony A. Bunkelman P.E. Utility Director

RE: Rebid of DeBack Industrial Phase ³/₂ Improvements-Change Order #3

BACKGROUND INFORMATION

As part of the Rebid of DeBack Industrial Phase 3 Improvements Project additional work was added to the contract for Pressure Testing the watermain on Road B. This was done with this contract because the developer installed watermain was installed prior to the watermain on 4 Mile Road. There was a hydrant leak that was repaired on Road B and there was an additional watermain leak off that was repaired as part of this work.

The cost for this work in Change Order #3 is \$8,642.92.

The cost of all change orders to date for this project are \$45,519.70. The original contract for this project was \$5,492,315.00. The percentage change for all change orders to date is 0.08%.

It is recommended that Change Order #3 be approved.

RECOMMENDATION

Move to approve Change Order #3 in the amount of \$8,624.92 for the Rebid of DeBack Industrial Park Phase 3 Improvements Project.

-

00 63 62 - 1

SECTION 00 63 62 CHANGE ORDER

Date of Issuance: November 20, 2020	Effective Date: November 20, 2020
Owner: Village of Caledonia Utility District	
Project: Rebid of DeBack Industrial Phase 3 Improvements	Owner's Contract No.: 18C030.04
Contractor: Globe Contractors	Date of Contract: 10/15/2018
Engineer: Foth Infrastructure & Environment, LLC	Engineer's Project No.: 18C030.04

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

Item No.	Description	Cost
	44	
CCO # 3	PRESSURE TEST WATERMAIN ON ROAD "B" (June 11, 12, and 16 th , 2020)	
	Labor*	\$637.50
	Materials*	\$90.00
	Equipment	\$150.00
	REPAIR HYDRANT LEAK ON ROAD "B" (June 25, 2020)	
	Labor*	\$1,147.50
	Materials*	\$0.00
	Equipment	\$967.50
	EXCAV. DRAINAGE SWALE AND REP. LEAKING WM (Dec. 12, 18 th , 2019)	
	Labor*	\$2,304.00
	Materials*	\$121.36
	Equipment	\$2,580.00
	Sub Total =	\$7,997.86
	CONTRACTOR MARK-UP ON (LABOR* AND MATERIALS* ONLY) (15%)	= \$645.06
	(\$4,300.36 * 0.15)	
	Grand Total =	\$ 8,642.92

Attachments (List Documents Supporting Change)

ССОЗ-А	Prime Contractor's Invoice Dated 06/11/20, 06/25/20, 12/12/19 (3 pages)

EJCDC C-941 Change Order Prepared by the Engineers Joint Contract Documents Committee and endorsed by the Construction Specifications Institute CHANGE ORDER

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price:	Original Contract Times: Working Days Calendar Days Substantial Completion (days or date): June 28, 2019
\$ <u>5,492,315.00</u> .	Ready for Final Payment (days or date): July 26, 2019
[Increase] [Decrease] from previously approved Change Orders No. <u>1-2</u> :	[Increase] [$\overline{\text{Decrease}}$] from previously approved Change Orders No. <u>1-</u> <u>2</u> :
	Substantial Completion (days): June 28, 2019
\$36,876.78	Ready for Final Payment (days): July 26, 2019
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
	Substantial Completion (days or date): June 28, 2019
\$_5,529,191.78 .	Ready for Final Payment (days or date): July 26, 2019
[Increase] [Decrease] of this Change Order:	[Increase] [Decrease] of this Change Order: Substantial Completion (days or date): <u>June 28, 2019</u>
\$8,642.92	Ready for Final Payment (days or date): July 26, 2019
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
	Substantial Completion (days or date): June 28, 2019
\$	Ready for Final Payment (days or date): July 26, 2019

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: Joh 7	By:	By:
Engineer (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Date: 11/20/2020	Date:	Date:
By:	Date:	_
Approved by Funding Agency (if a	applicable)	
Prepared by the Engineers Joint	EJCDC C-941 Change Order Contract Documents Committee and endorsed by the	
		CHANGE ORDER
		00 63 62 - 2

CCO3-A

GLOBE CONTRACTORS, INC. N50 W23076 BETKER RD. PEWAUKEE, WI 53072 262-246-0600 FAX: 262-246-0730

Project: Caledonia Date: 6/11,12,16/20 Location: 4 Mile Rd.

FOREMANS DAILY REPORT

		Labor	•					Equipm	nent		
Employee Name	Reg Hrs	Reg Rate	OT Hrs	OT Rate		Amt.	Unit	Hours	Rate		Amt.
Jakin Grabau - 6/11	4.50	85.00				382.50	Foreman truck	4.50	20.00		90.00
Ralph Singer - 6/12	1.50	85.00				127.50	Foreman truck	1.50	20.00		30.00
Jakin Grabau - 6/16	1.50	85.00				127.50	Foreman truck	1.50	20.00		30.00
										•	170.00
							Total Equipment Mater	ials		\$	150.00
I Total Labor					\$	637.50	Total Coliform Bacte		Sample		90.00
WORK ACCOMPL	ISHED	& REM	ARKS:		φ	001100			Sumpro		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
6/11/20 - Pressure to				irs at 15	0 psi.						
Flushed main and o	btained a	water sa	mple.								
6/ 12/20 - Flushed m	ain and o	obtained	a water	sample.							
6/16/20 - Flushed m	ain and c	obtained	a water	sample.		ſ					
							Total Materials			\$	90.00
							COST OF WORK	ACCO	MPLIS	HED	
							Total Labor				637.50
							Total Material		-		90.00
						ľ	Total Labor & Mate	erial			727.50
						1	olus 15% overhead	profit		*****	109.13
						-	Гotal				836.63
						r	Fotal Equipment				150.00
						1	Γotal Cost			\$	986.63

Jakin Grabau/Ralph Singer Foremans Signature

GLOBE CONTRACTORS, INC. N50 W23076 BETKER RD. PEWAUKEE, WI 53072 262-246-0600 FAX: 262-246-0730

Project: Caledonia Date: 6/25/20

Location: 4 Mile Rd. & Road B

FOREMANS DAILY REPORT

		Labo			- y		Equipr	nent		
Employee Name	Reg Hrs	Reg Rate	OT Hrs	OT Rate	e Amt.	Unit	Hours	Rate		Amt.
Ralph Singer	4.50				382.5	0 Foreman truck	4.50	20.00		90.00
Tony Gerulat	4.50	85.00			382.5	0 Small tools	4.50	10.00		45.00
Marcus Mealy	4.50	85.00			382.5	0 Tandem & traile	4.50	55.00		247.50
						Cat 308	4.50	130.00		585.00
						Total Equipmen	t		\$	967.50
						Mate				
Total Labor					\$ 1,147.50	Gasket for hydran		ge)		
WORK ACCOMPL						Seed & mat (100 :	sft)			-
Load equipment and the south hydrant on	B Road	As we	g lookir	ig for hy	drant leak on					
we noticed a gasket	had blow	n out fro	om the 6	" hvdran	t extension					
As we disassembled	hydrant	where the	e blowo	ut was th	he mounting					
oolt was loose. Gasl	ket was d	amaged.	Pick up	and ins	stall new				*****	
gasket. Backfill with	n the sam	e materi	al, seed	and e-m	at. Load	Total Materials			\$	-
equipment and return						COST OF WORI	K ACCON	MPLISH	IED	
charge) was exerted	fixing (2)) previou	sly insta	lled val	ve boxes	Total Labor]	1,147.50
llong 4 Mile Rd as d	irected b	y the fiel	d engine	eer.		Total Material				0.00
						Total Labor & Mat			1	,147.50
						plus 15% overhead	profit			172.13
						Total			1	,319.63
					,	Fotal Equipment				967.50
					r	Fotal Cost		9	\$ 2,	287.13

GLOBE CONTRACTORS, INC. N50 W23076 BETKER RD. PEWAUKEE, WI 53072 262-246-0600 FAX: 262-246-0730

Project: DeBack Industrial Park Phase 3	Location:	4 Mile Road/Road B WM Repair
Date: 12/12,18/19		

FOREMANS REPORT

		Labor	r				Equipn	nent		
Employee Name	Reg Hrs	Reg Rate	OT Hrs	OT Rate	Amt.	Unit	Hours	Rate		Amt.
Mike Gauger	8.00	83.00		114.00	664.00) Pick up Truck	8.00	20.00		160.00
Jeff Briskie	8.00	83.00		114.00	664.00	Pick up Truck	4.00	20.00		80.00
Chad Kolpack	4.00	83.00		114.00	332.00	300 Kobelco	5.00	130.00		650.00
Jacob Anderson	4.00	83.00		114.00	332.00	308 Backhoe	4.00	130.00		520.00
Eddie Garcia	4.00	78.00		108.00	312.00	300 Backhoe	4.00	130.00		520.00
						End Loader (110)	6.00	95.00		570.00
						Small Tools	8.00	10.00		80.00
						Total Equipment			\$	2,580.00
					0 0 00 / 00	Mater			*****	101.07
Total Labor	ICHED	0 DEM	ADVG.	I	\$ 2,304.00	Bedding stone (4 C)		34/CY)		121.36
WORK ACCOMPL 12/12/20: Excavated				liment h	agin to pond	(1) 2" Pipe Plug (No Charge)				
#5	u uramag	c sware i		minent 0	asin to pond					
19	t and dis	covered t	he cann	ed end c	f nine with					
	/18/20: Excavated and discovered the capped end of pipe with e 2" bend missing from the cap. The hole was secured and a			Total Materials				121.36		
new 2" pipe plug wa		-				COST OF WORK	\$ HF			
was reblocked, pipe	was bed	ded with	stone, e	xcavatio	on was	Total Labor	ACCOMPLISE			2,304.00
backfilled, and the h	ydrant w	as flushe	ed.			Total Labor Total Material				121.36
						Total Labor & Mate	rial	-		2,425.36
						plus 15% overhead		-		363.80
						plub 1570 overheud	prom			505.00
						Total				2,789.16
					1	Total Equipment				2,580.00
						Total Cost			\$	5,369.16
									-#	-,

Chad Kolpack/Mike Gauger

DATE: Friday, November 20, 2020

TO: Caledonia Utility District

FROM: Anthony

Anthony A. Bunkelman P.E. Att Subult Utility Director

RE: Rebid of DeBack Industrial Phase 3 Improvements–Change Order #4

BACKGROUND INFORMATION

Change Order #4 for the Rebid of DeBack Industrial Phase 3 Project is for adjusting miscellaneous quantities to match what was installed/used on the project. The adjustment of 38 Bid items on the project and accounting all the plusses and minuses result in a final Change Order of -\$54,347.35. See the attached Contractors Application for all adjusted quantities.

The cost of all change orders to date for this project are -\$8,827.65. The original contract for this project was \$5,492,315.00. The percentage change for all change orders is 0.016%.

It is recommended that Change Order #4 be approved.

RECOMMENDATION

Move to approve Change Order #4 in the amount of -\$54,347.35 for the Rebid of DeBack Industrial Park Phase 3 Improvements Project.

SECTION 00 63 62 CHANGE ORDER

No. <u>4</u> Date of Issuance: November 20, 2020	Effective Date: November 20, 2020
Owner: Village of Caledonia Utility District	
Project: Rebid of DeBack Industrial Phase 3 Improvements	Owner's Contract No.: 18C030.04
Contractor: Globe Contractors	Date of Contract: 10/15/2018
Engineer: Foth Infrastructure & Environment, LLC	Engineer's Project No.: 18C030.04

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

Item No.	Description	Cost
CCO # 4	ACCOUNTING CLOSE-OUT / PROJECT COMPLETION RECONCILIATION	
	NET DECREASE IN CONTRACT QUANTITIES	(\$54,347.35)
	~	
	Sub Total =	(\$54,347.35)
	54010(41-	(\$97,977.55)
	Grand Total =	(\$54,347.35)

Attachments (List Documents Supporting Change)

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-
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EJCDC C-941 Change Order Prepared by the Engineers Joint Contract Documents Committee and endorsed by the Construction Specifications Institute CHANGE ORDER

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price:	Original Contract Times: 🗌 Working Days 🛛 Calendar Days
	Substantial Completion (days or date): <u>June 28, 2019</u>
\$_5,492,315.00	Ready for Final Payment (days or date): <u>July 26, 2019</u>
[Increase] [Decrease] from previously approved Change Orders No. <u>1-3</u> :	[Increase] [$Decrease$] from previously approved Change Orders No. <u>1-</u> <u>3</u> :
	Substantial Completion (days): June 28, 2019
\$45,519.70	Ready for Final Payment (days): July 26, 2019
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
	Substantial Completion (days or date): June 28, 2019
\$_5,537,834.70	Ready for Final Payment (days or date): July 26, 2019
[Increase] [Decrease] of this Change Order:	[Increase] [Decrease] of this Change Order:
	Substantial Completion (days or date): December 31, 2019
\$54,3470.35	Ready for Final Payment (days or date): June 30, 2020
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
	Substantial Completion (days or date): December 31, 2019
\$	Ready for Final Payment (days or date): June 30, 2020

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: Jab 72	By:	By:
Engineer (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Date: 11/20/2020	Date:	Date:
By:	Date:	
Approved by Funding Agency (if a	applicable)	
Prepared by the Engineers Join	EJCDC C-941 Change Order t Contract Documents Committee and endorsed by the	Construction Specifications Institute
		CHANGE ORDER
		00 63 62 - 2

pw:\\PW-APS1.foth.com:PW_IE\Documents\Clients\Caledonia Utility District\Rebid of DeBack Industrial Park Phase 3 Improvements\Construction\Rebid of DeBack industrial Park Phase 3 Improvements\CO 4\Change Order No 4.doc

Unit Price Progress Estimate

Contractor's Application for Payment

			•									-
Applica	Application Period: Final Payment						Application Date:		June 30, 2020			
	A			8	0		ш	u	Ċ	П	-	-
	Item	Estimated	:		-	Quantity	Quantity Completed			Total Compl	Total Completed & Stored	->
Bid No.		Bid	Drice	Previous	Previous Applications	This A	This Application	Materials	ils Stored	to Date	to Date (C+E+G)	%
	Description	Quantity		Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Comp.
	MOBILIZATION / DEMOBILIZATION	1.00	350,000.00	1.00	350,000.00					1001	350 000 00	100 007
5	TRAFFIC CONTROL	1.00	50,000.00	1.00	50,000.00					001	50,000,000	0/0.001
3	CLEARING & GRUBBING	1.00	1.00	1.00	1.00					00.1	1 00	100.00/
4	TREE RMVL	187.00	25.00	380.50	9,512.50					380.50	9 512 50	202 502
S	RMV & REPL SIGNING	1.00	5,000.00	1.00	5,000.00					00 1	5 000 00	200 001
9	RMV & REPL POSTAL BOXES	1.00	6,000.00	1.00	6,000.00					001	6,000,00	100.001
L	STRIPPING & STOCKPILING TOPSOIL	1.00	100,000.00	1.00	100,000.00					1.00	100 000 001	100.0%
8	SILT FENCE	13,700.00	2.00	14054.00	28,108.00					14054 00	28 108 00	107 601
10	INLET PROTECTION	10.00	100.00	4.00	400.00					4 00	400.00	102.070
[]	SAWCUT PVMT, FULL DEPTH	3,400.00	2.00	2973.50	5,947.00	264.00	528.00			3737 50	475 00	020.04
12	COMMON EXCAV	350.00	30.00	44.50	1,335.00					44.50	1 325 00	017.04
13	8" PVC SDR 26 GRAVITY SAN (GRAN BF)	227.00	500.00	186.00	93,000.00					186.00	00.000.50	91 00/
14	8" PVC SDR 26 GRAVITY SAN (SPOIL BF)	1,915.00	300.00	1956.80	587,040.00					1956.80	587 040 00	107 20%
16	12" PVC SDR 26 GRAVITY SAN (SPOIL BF)	1,077.00	250.00	1085.70	271,425.00					1085 70	771 475 00	100 804
17	30" FRPMP GRAVITY SAN (GRAN BF)	93.00	800.00	129.00	103,200.00					129.00	103 200 00	128 70%
18	30" FRPMP GRAVITY SAN (SPOIL BF)	3,637.00	420.00	3593.40	1,509,228.00					3593 40	1 509 278 00	06 807
19	30" FRPMP GRAVITY SAN (BORROW BF)	144.00	520.00	97.00	50,440.00					97.00	50.440.00	67 4%
20	48" SAN MH	176.00	500.00	199.08	99,540.00					199.08	99.540.00	113.1%
17	60" SAN MH	150.00	700.00	126.34	88,438.00					126.34	88,438.00	84.2%
77	12" SAN MH	95.00	800.00	98.10	78,480.00					98.10	78,480.00	103.3%
232	CONNECT TO EVICE 6 AN	00.1	5,200.78	1.00	5,200.78					1.00	5,200.78	100.0%
	CUNNECT TUEADS SAN	7.00	2,000.00	2.00	4,000.00					2.00	4,000.00	100.0%
50	6" DV/C SAN LAT	152.00	00.062	998.50	289,565.00					998.50	289,565.00	103.3%
26	8" PVC SAN LAT	00.00	00.042	00.00	45,355.00					149.50	43,355.00	97.7%
280		152.00	00.000	00.67	14,500.00					29.00	14,500.00	100.0%
29	12 PVC WM (BORROW BF)	43.00	200.00	00.001	26,486.00					155.80	26,486.00	101.8%
			0000	00:4	11,100,00					72.00	14,400.00	167.4%
	SUBIOIAL	AL			3,834,601.28		528.00				3,835,129.28	

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EJCDC C-620 Contractor's Application for Payment 2007 National Society of Professional Engineers for EJCDC. All rights reserved

Unit Price Progress Estimate

Contractor's Application for Payment

For (c	For (contract): Rebid of DeBack Industrial Park Phase 3 Improvements	ark Phase 3	Improvemer	its			Application Number:		8			
Applic	Application Period: Final Payment						Application Date:	ite:	June 30, 2020			
	A			в	0	D	ш	ш.	Ŀ	I	-	-
	Item	Estimated	7, -1			Quantity	Quantity Completed			Total Comp	Total Completed & Stored	-
Bid No		Bid	Price	Previous	Previous Applications	This A	This Application	Materials	als Stored	to Date	to Date (C+E+G)	%
	Description	Quantity	2	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Comp.
30	16" PVC WM (SLURRY BF)	66.00	300.00	30.00	9,000.00					30.00	00000	15 501
31	16" PVC WM (GRAN BF)	231.00	210.00	277.00	58,170.00					00.00	v	0/0.04
32	16" PVC WM (SPOIL BF)	3,121.00	160.00	3334.00	533,440.00					100.112	v	106 907
33	16" PVC WM (BORROW BF)	590.00	190.00	342.50	65,075.00					0022		50 10/
34	16" PVC WM (MANDATORY TRENCHLESS)	848.00	210.00	840.00	176,400.00					840.00		0/ 1.00
35	12" BUTTERFLY VALVE	4.00	3,000.00	4.00	12,000.00					4 00	12 000 00	100 001
36	16" BUTTERFLY VALVE	00.6	4,000.00	8.00	32,000.00					8 00	32 000 00	88 00%
37	HYD ASSEMBLY	10.00	7000.00	9.00	63,000.00					00.6	63 000 00	00 00
38	6" HYD LEAD	152.00	125.00	108.30	13,537.50					108 30		0/0.07
39	HDPE WAT SERV (1-1/4") - OPEN CUT	274.00	120.00	363.50	43,620.00			******		05.801	00.100,003.04	10/ 0/ 0/ 1/
41	1-1/4" WAT SERV FITTINGS	15.00	900.006	15.00	13,500.00					00.50		0%/.701
42	CONNECT TO EXIST WM	2.00	8,900.00	2.00	17.800.00					00.01		100.001
46	SALV & REINSTALL 42" RCP CULV & END SECTION	2.00	4,000.00	1.00	4,000.00					1 00	1 / ,600.00	50.007
47	SALV & REINSTALL 30" RCP CULV & END SECTION	2.00	2,000.00	1.00	2,000.00					1 00	2 000 00	20.002
50	1-1/4" DENSE GRADED BASE (HMA BASE)	1,760.00	25.00	1688.75	42,218.75					1689 75	22 010 01	0/0.00
50A	#2 STONE (HMA BASE & UNDERCUTS)		25.00	1447.78	36,194.50			4444-944 8444-944		C/70001	C1.012,24	0%0.0%
51	3/4" DENSE GRADED BASE (DRIVEWAY & SHOULDER	70.00	75.00	391.81	29,385.75					18 102		102 023
52	30" CONC VERT FACE CURB & GUTTER	65.00	70.00	13.50	945.00					13 50		0/1.4CC
53	36" CONC CURB & GUTTER, 6" SLOPED TYPE D	75.00	70.00	68.00	4,760.00					00.61	00.046	0/0.07
54	HMA BINDER COURSE	670.00	130.00	625.81	81,355.30					10.00	4,/00.00	0/ 1.06
55	HMA SURFACE COURSE	260.00	125.00	419.49	52.436.25					10.020	06.000,10	93.4%
56	ASPH MILLING - 2"	300.00	15.00	436.94	6 554 10					419.49	0	161.3%
57	BITUMINOUS TACK COAT	253.00	3.00	375.00	1 125 00					436.94		145.6%
60	TOPSOIL, SEED, FERT & EROSION MAT	54,000	5.00	59454.85	20 774 76	22 0440 55	32 LVC C1			00.015	1,125.00	148.2%
64	DRY HYDRANT CHANGE ORDER	1.00	31.67	1.00	31.676.00	00.7117	1.1.4.7.1.1.			01904.40	309,522.00	114.6%
65	ROAD B WM REPAIR & DRAINAGE SWALE	1.00				001				00.1	31,676.00	100.0%
						00.1	6,04 2.92			1.00	8,642.92	100.0%
	TOTAL				5,462,068.68		21.418.67				5,483,487.35	
										-		-

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DATE: Friday, November 20, 2020

TO: **Caledonia Utility District**

FROM:

Anthony A. Bunkelman P.E. Authory Bucheh

Caddy Vista Sanitary Sewer Improvements & Lift Station RE: **Replacement – Change Order #4**

BACKGROUND INFORMATION

During the Caddy Vista Sanitary Sewer Improvements & Lift Station Replacement Project the cathodic protection box was mounted at grade level with the asphalt. The door on the box was difficult to open because the door scraped the asphalt. There was also evidence of water in the box which would present an issue in winter. The box needed to be raised to prevent these issues.

Change Order #4 accounts for raising the cathodic protection box. The cost for this change order is \$611.00.

The cost of all change orders to date for this project are -\$19,990.80. The original contract for this project was \$3,957,995.00. The percentage change for all change orders to date is 0.50%.

It is recommended that Change Order #4 be approved.

RECOMMENDATION

Move to approve Change Order #4 in the amount of \$611.00 for the Caddy Vista Sanitary Sewer Improvement & Lift Station Replacement.

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price:	Original Contract Times: 🗌 Working Days 🛛 Calendar Days
	Substantial Completion (days or date): <u>June 14, 2019</u>
\$ <u>3,957,995.00</u> .	Ready for Final Payment (days or date): July 12, 2019
[Increase] [Decrease] from previously approved Change Orders No. <u>1-3</u> :	[Increase] [$\frac{Decrease}{Decrease}$] from previously approved Change Orders No. <u>3</u> :
	Substantial Completion (days): June 14, 2019
\$	Ready for Final Payment (days): July 12, 2019
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
	Substantial Completion (days or date): June 14, 2019
\$_3,937,393.20	Ready for Final Payment (days or date): July 12, 2019
[Increase] [Decrease] of this Change Order:	[Increase] [Decrease] of this Change Order:
	Substantial Completion (days or date): June 14, 2019
\$611.00	Ready for Final Payment (days or date): July 12, 2019
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
	Substantial Completion (days or date): June 14, 2019
\$ 3,938,004.20 .	Ready for Final Payment (days or date): July 12, 2019

RECOMMENDED	ACCEPTED:	ACCEPTED:
By: Jah FZ	By:	By:
Engineer (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Date: 11/20/2020	Date:	Date:
By:	Date:	-
Approved by Funding Agency (if	applicable)	
	EJCDC C-941 Change Order	
Prepared by the Engineers Join	t Contract Documents Committee and endorsed by the	
		CHANGE ORDER
		00 63 62 - 2

SECTION 00 63 62 CHANGE ORDER

No. <u>4</u>		
Date of Issuance: November 20, 2020	Effective Date:	November 20, 2020
Owner: Village of Caledonia Utility District		
Project: Caddy Vista Sanitary Sewer Improvements and LS	S Replacement	Owner's Contract No.: 18C030.08
Contractor: Super Excavators, Inc.		Date of Contract: 5/28/2019
Engineer: Foth Infrastructure & Environment, LLC		Engineer's Project No.: 18C030.08

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

Item No.	Description	Cost
CCO # 4	RAISE CATHODIC PROTECTION PANEL	
	LABOR	
	Electrician Charges	\$582.00
	Sub Total =	\$582.00
	PRIME CONTRACTOR MARK-UP (10%)	= \$29.00
	Grand Total =	\$ 611.00

Attachments (List Documents Supporting Change)

CCO5-A	Prime Contractor's Invoice Dated September 30, 2020 (1 page)

EJCDC C-941 Change Order Prepared by the Engineers Joint Contract Documents Committee and endorsed by the Construction Specifications Institute

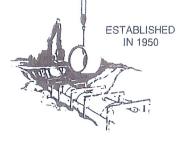
pw:\\PW-APS1.foth.com:PW_IE\Documents\Clients\Caledonia Utility District\Caddy Vista Sanitary Sewer Improvements and Lift Station Replacement\Construction\Caddy Vista Sanitary Sewer Improvements and Lift Station Replacement\CO 4\Change Order No 4.doc



AN EQUAL OPPORTUNITY EMPLOYER

CCOS-A

SUPER EXCAVATORS, INC.



September 30, 2020

TO: John Laning Foth

RE: Caddy Vista Lift Station Change Order Request #4

We are submitting this change order request to amend our contract value to include additional items of work requested by the owner for raising of the cathodic protection control panel.

The costs are summarized below:

Subcontractor Cost:\$582.00Prime Contractor Fee:\$29.00

Total Cost: \$611.00

Please contact me with any questions at (414) 791-6967.

Adam Schultz Project Manager (414) 791-6967

DATE: Friday, November 20, 2020

TO: Caledonia Utility District

Anthony A. Bunkelman P.E. Authory Sucher FROM:

RE: Caddy Vista Sanitary Sewer Improvements & Lift Station Replacement – Change Order #5

BACKGROUND INFORMATION

Change Order #5 for the Caddy Vista Sanitary Sewer Improvements & Lift Station Replacement Project is for adjusting miscellaneous quantities to match what was installed/used on the project. The adjustment of 38 Bid items on the project and accounting all the plusses and minuses result in a final Change Order of \$28,158.53. See the attached Contractors Application for all adjusted quantities.

The cost of all change orders to date for this project are -\$8,167.73. The original contract for this project was \$3,957,995.00. The percentage change for all change orders is 0.02%.

It is recommended that Change Order #5 be approved.

RECOMMENDATION

Move to approve Change Order #5 in the amount of \$28,158.53 for the Caddy Vista Sanitary Sewer Improvement & Lift Station Replacement.

NL- F

SECTION 00 63 62 CHANGE ORDER

NO. <u>5</u>	
Date of Issuance: November 20, 2020	Effective Date: November 20, 2020
Owner: Village of Caledonia Utility District	
Project: Caddy Vista Sanitary Sewer Improvements and LS Repl	acement Owner's Contract No.: 18C030.08
Contractor: Super Excavators, Inc.	Date of Contract: 5/28/2019
Engineer: Foth Infrastructure & Environment, LLC	Engineer's Project No.: 18C030.08

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

Item No.	Description	Cost
CCO # 5	ACCOUNTING CLOSE-OUT / PROJECT COMPLETION	
	NET INCREASE IN CONTRACT QUANTITIES	\$ 28,158.53
	NET INCREASE IN CONTRACT QUANTITIES	\$ 20,130.33
	Sub Total =	\$ 28,158.53
	Grand Total =	\$ 28,158.53

Attachments (List Documents Supporting Change)

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EJCDC C-941 Change Order Prepared by the Engineers Joint Contract Documents Committee and endorsed by the Construction Specifications Institute

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price:	Original Contract Times: 🗌 Working Days 🔀 Calendar Days Substantial Completion (days or date): June 14, 2019_
\$_3,957,995.00	Ready for Final Payment (days or date): July 12, 2019
[Increase] [Decrease] from previously approved Change Orders No. <u>1-4</u> :	[Increase] [Decrease] from previously approved Change Orders No. $1-$ <u>4</u> :
	Substantial Completion (days): June 14, 2019
\$	Ready for Final Payment (days): July 12, 2019
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
	Substantial Completion (days or date): June 14, 2019
\$_3,938,004.20	Ready for Final Payment (days or date): July 12, 2019
[Increase] [Decrease] of this Change Order:	[Increase] [Decrease] of this Change Order:
	Substantial Completion (days or date): August 31, 2020
\$28,158.53	Ready for Final Payment (days or date): September 30, 2020
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders: Substantial Completion (days or date): <u>August 31, 2020</u>
\$	Ready for Final Payment (days or date): September 30, 2020

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: <u>All 4-2</u> Engineer (Authorized Signature)	By: Owner (Authorized Signature)	By: Contractor (Authorized Signature)
Date: 11/20/2020	Date:	Date:
By:	Date:	
Approved by Funding Agency (if appl	icable)	
Prepared by the Engineers Joint Con	EJCDC C-941 Change Order tract Documents Committee and endorsed by the Const	truction Specifications Institute CHANGE ORDER 00 63 62 - 2

17M212.05 August 2018

TID #5 Saniary Sewer System - Phase 1 Village of Mount Pleasant

Progress Estimate - Unit Price Work

Contractor's Application

Number Lange	From (Contractor):	Super Excavators, Inc.	For (Contract):		e acuy visia saintary sewer improvements & Lift Station Replacement							
A A	pplication Period								Application Date:	30-Sep-20		
Inclusion <th></th> <th>Y</th> <th></th> <th></th> <th></th> <th>В</th> <th>С</th> <th>Q</th> <th>ш</th> <th>12</th> <th></th> <th></th>		Y				В	С	Q	ш	12		
Description Description <thdescription< th=""> <thdescription< th=""></thdescription<></thdescription<>		ltem		0.0	ntract Informatio	u						
	Bid Item No.	Description	Item Quantity	Units	Unit Price		Estimated Quantity Installed	Value of Work Installed to Date		Total Completed and Stored to Date (D + E)	ير. (F / B)	Balance to Finish (B - F)
Traffic Control Traffic Control Traffic Control Signolo Signolo <t< td=""><td>-</td><td>Mobilization/Demobilization</td><td>-</td><td>rs</td><td>S192,000.00</td><td>\$192,000.00</td><td></td><td>S192,000.00</td><td></td><td>\$192,000.00</td><td>100.00</td><td></td></t<>	-	Mobilization/Demobilization	-	rs	S192,000.00	\$192,000.00		S192,000.00		\$192,000.00	100.00	
Team 1 1 2 33,000 33,000 1 Tree Ranoval Steward 1 1 1 1 2 35,0000 35,0000 1 Renoval Steward 1 1 1 1 2 55,0000	2	Traffic Control	1	LS	S5,600.00	S5,600.00	-	\$5,600.00		S5.600.00	100 0%	
There Remove and Rendering Topolal 1	3	Clearing and Grubbing		LS	S210.00	S210.00		S210.00		S210.00	100.0%	
Stropping and Societing Topoli I LS Symonio Symonio Total Trackout Control Pad Trackout Control Pad Symonio	7	Tree Removal	253	QI	S35.00	S8,855.00	452	S15,820.00		S15,820.00	178.7%	-56.965.00
move and Replace Potal Bases I LS S, S500,000 S5,00,000 S5,00,000 S5,00,000 S1 Tackout Control Pad State State S500,000 S5,00,000 S1 State Tackout Control Pad S00 LF S2,000 S1,000,00 S5 Roke Fillebek State State S5,000 S1,000,00 S5 S5 Roke Fillebek S10 LF S4,00 S1,000,00 S5 S5 Roke Fillebek S10 LF S4,00 S1,000,00 S5 S5 Common Excernition 20 LF S2,000 S2 S5	5	Stripping and Stockpiling Topsoil	1	LS	\$39,800.00	S39,800.00	-	S39,800.00		\$39,800.00	100.0%	001/01/1A
Inconci Control Padi Time EX Systom Systom <th< td=""><td>9</td><td>Remove and Replace Postal Boxes</td><td>-</td><td>TS</td><td>S5,500.00</td><td>S5,500.00</td><td>1</td><td>S5,500.00</td><td></td><td>S5,500.00</td><td>100.0%</td><td></td></th<>	9	Remove and Replace Postal Boxes	-	TS	S5,500.00	S5,500.00	1	S5,500.00		S5,500.00	100.0%	
SNI fraction 500 LF 52.00 51.0000 602 Rock Filled Filter Bag Stif Sack 300 EA \$100 Stif Sack In Back Stif Sack 300 EA \$100 \$15 \$22.000 \$15,700 Kock Filled Filter Bag Storoty Statiny Sover (Grantiar Backfill) 20 EA \$510 \$512.000 \$20 Lownon Externation Rol Y \$17.00 \$232.000 \$20 \$17.000 \$20 Lownon Externation Rol Y \$17.00 \$232.300 \$21 \$17.000 \$20 Lownon Externation Rol Y \$17.00 \$233.300 \$17 \$17 \$17.000 \$17		Trackout Control Pad	-	EA	S5,000.00	\$5,000.00	1	S5,000.00		S5,000.00	100.0%	
zm zm <thzm< th=""> zm zm zm<</thzm<>	×	Still Fence city ct.	500	LF	S2.00	\$1,000.00	602	S1,204.00		S1,204.00	120.4%	-\$204.00
Interfonction Now returner lengt Statuto Statu	10	Dirit SOCK	310	Ľ	S4.00	S1,240.00						S1,240.00
metron for the form of the for	21	rock filter filter bag	300	EA	S16.00	S4,800.00	135	S2,160.00		S2,160.00	45.0%	S2,640.00
Common Excavation Signed UF Signed <thuf< th=""> UF Signed <thuf< th=""> Signed UF</thuf<></thuf<>	12	Sawcii Pavement Full Denth	7 107 0	EA	\$552.00 55.00	S1,104.00	2	S1,104.00		S1,104.00	100.0%	
Intervention No. CY N1.750 294 12-auch PVC SDR 35 Gravity Samiary Sever (Granular Backfil) 10 CY N1.7500 294 12-auch PVC SDR 35 Gravity Samiary Sever (Spoil Backfil) 292 LF \$11.7000 SX3.34.00 294 12-auch PVC SDR 35 Gravity Samiary Sever (Granular Backfil) 292 LF \$51.170.00 \$28.33.400 293 Rindry Manhole, 48-luch Diameter with Outside Drop 85 VF \$57.000 \$61.710.00 \$77.1000 \$77.1		Common Everantion. 1 un Depui	100'7		22.00	\$5,322.00	2550	S5,100.00		S5,100.00	95.8 ^{n,u}	S222.00
I2-inch PVC SDR 35 Gaving Source meansaines Tot LF Source State mode 410 72 I2-inch PVC SDR 35 Gaving Samiary Sover I2-inch Mandauoy Trenchloss Gravity Samiary Sover 2243,3000 112 I2-inch Mandauoy Trenchloss Gravity Samiary Sover 130 VF 537000 5843,3000 112 Samiary Manhole, 48-Inch Danneter with Outside Drop 83 VF 573000 581,7000 581,7000 581,7000 112 112 Samiary Manhole, 48-Inch Danneter with Outside Drop 83 VF 573000 511,7000 581,7000 511,1000 511,12 <td< td=""><td>+1</td><td>12-inch PVC SDR 35 Gravity Sanitary Sewer (Granular Ran-Efilt)</td><td>911</td><td>1</td><td>05.112</td><td>S14,875.00</td><td>2994</td><td>SS2,395.00</td><td></td><td>\$52,395.00</td><td>352.2%</td><td>-\$37,520.00</td></td<>	+1	12-inch PVC SDR 35 Gravity Sanitary Sewer (Granular Ran-Efilt)	911	1	05.112	S14,875.00	2994	SS2,395.00		\$52,395.00	352.2%	-\$37,520.00
I2-inter Mandatory Trenchtes Gravity Sanitary Sever z_{22} z_{11} z_{11} z_{11} z_{11} z_{22} z_{21} z_{22} z_{21} z_{22} $z_$	15	12-inch PVC SDR 35 Gravity Sanitary Sewer (Snoil Backfill)	202		00.0000	00.000,6026	410	S208,000.00		S208,000.00	100.0%u	
B Sinch PVC SDR 35 Gravity Sanitary Sever (Granular Backfill) 1.530 1.730 $5474,300.00$ 1510 Sanitary Manholt, 48-Inch Diameter Sanitary Manholt, 48-Inch Diameter 109 VF 5370.00 $5474,300.00$ 112 Sanitary Manholt, 48-Inch Diameter Sanitary Manholt, 48-Inch Diameter 5 K $51,70.00$ $5474,300.00$ 112 Sanitary Manholt, 48-Inch Diameter MI13-76 Sanitary Sever Lateral 1.241 LF 570.00 $5473,000$ $877,000$ $877,000$ $877,000$ $877,000$ $877,000$ $877,000$ $877,000$ $877,000$ $877,000$ $877,000$ $877,000$ $877,000$ $877,000$ $877,000$ $877,000$ $875,000$ <	16	12-inch Mandatory Trenchless Gravity Sanitary Sewer	-1-	1 4	S1.170.00	00.420.020	767	528,524.00		S28,324.00	100.0%	
Sunitary Manchole, 48-Inch Diameter Samilary Manchole, 48-Inch Diameter with Outside Drop Not	17	8-inch PVC SDR 35 Gravity Sanitary Sewer (Granular Backfill)	1 530	4	\$310 00	OD OUT ETES	1610	00 001 0213				
Sanitary Manhole. 48-Inch Diameter with Outside Drop 85 VF 573.600 561.70.00 87 Sanitary Manhole. 48-Inch Diameter with Outside Drop V V 573.600 561.70.00 87 Sanitary Manhole. 48-Inch Diameter Mili 3.76 V V 573.000 58.750.00 104 Connect to Existing Sanitary Sever Lateral 1231 VF 51.30.00 51.48,920.00 1142 Finch PVC Sanitary Sever Lateral 1231 VF 51.00.00 53.750.00 1142 Sanitary Sever Lateral 1142 1231 VF 53.00.00 1142 Sanitary Sever Lateral Namole Existing Main 5 EA 55.00.00 53.350.00 1142 Reconnect Sanitary Sever Lateral Randon Existing Main 5 EA 55.00.00 53.350.00 1142 Reconnect Sanitary Sever Lateral Randon Existing Main 5 EA 55.00.00 1142 Reconnect Sanitary Sever Lateral Randon Existing Main 5 5 55.00.00 1142 Reconnect Sanitary Sever Service of Existing Main	18	Sanitary Manhole, 48-Inch Diameter	109	VF	\$370.00	S40.330.00	211	S41 440.00		S468,100.00	0%.26 ¹⁰	S6,200.00
Sonitary Manhole, 48-lach Dumter MII 3-76 VF $S740.00$ $S8750.00$ $S6$ Connect to Existing Sanitary Sever Lateral Riser 5 EA $S1730.00$ $S8750.00$ 6 6-inch PVC Sanitary Sever Lateral Riser 5 EA $S1730.00$ $S13992.000$ 1122 6-inch PVC Sanitary Sever Lateral Riser 12.241 LF $S1230.00$ $S1395.000$ 112 6-inch PVC Sanitary Sever Lateral Riser 1 EA $S550.00$ $S1395.000$ 11 12.241 12.241 12.241 12.241 12.241 12.241 12.241 12.241 12.240 519.000 11.241 12.240 519.000 11.241 12.241 11.241 12.241 12.241 12.240 519.000 11.261 12.241 12.240 519.000 11.261 12.241 12.241 12.240 519.000 11.261 12.241 12.241 12.241 12.241 12.241 12.241 12.241 12.241 12.241 12.241 12.241 <t< td=""><td>61</td><td>Sanitary Manhole, 48-Inch Diameter with Outside Drop</td><td>85</td><td>VF</td><td>S726.00</td><td>S61,710.00</td><td>87</td><td>S63 162 00</td><td></td><td>00.011123</td><td>0/ 0'701</td><td></td></t<>	61	Sanitary Manhole, 48-Inch Diameter with Outside Drop	85	VF	S726.00	S61,710.00	87	S63 162 00		00.011123	0/ 0'701	
Connect to Existing Sanitary Sever Main 5 EA 81:36.00 58:750.00 6 6-inch PVC Sanitary Sever Lateral 6-inch PVC Sanitary Sever Lateral 1241 LF \$120.00 \$8:48,920.00 142 2 6-inch PVC Sanitary Sever Lateral 1.241 LF \$120.00 \$8:48,920.00 142 2 6-inch PVC Sanitary Sever Lateral 3.33 VF \$815.00 \$8:750.00 \$123 2 Sanitary Sever Lateral 7.33 VF \$815.00 \$142 2 Sanitary Sever Lateral 7.33 VF \$815.00 \$142 2 Abandon Existing Wain 6.76 LF \$180.00 \$11 7 Abandon Existing Wain 6.76 LF \$15.000 \$25.300.00 10.60 6-inch Riter PMain (Granular Backfill) 6.76 LF \$51.000 \$25.400.00 11.6 6-inch Riter Vater Main (Granular Backfill) 6.76 LF \$51.000 \$21.4,000 10.26 6-inch Riter Vater Main (Granular Backfill) 6.76	20	Sanitary Manhole, 48-Inch Diamter MH 3-76		VF	S740.00		;			00.201.000	102:420	-21,452.00
6-inch PVC Sanitary Sewer Lateral 1.241 LF $$12000$ $$14x92000$ $$14x2$ 6-inch PVC Sanitary Sewer Lateral Riser 323 VF \$81500 \$56323500 $$17$ Santary Sewer Lateral Riser 323 VF \$81500 \$56323500 $$17$ Santary Sewer Lateral Public/Instagration 5 C \$55000 \$553000 7 Reconnect Sanitary Sewer Sever Lateral Riser 11 EA \$55000 \$5335000 7 Reconnect Sanitary Sewer Sever Lateral Manholin Place 11 EA \$55000 \$5335000 7 Abandon Existing 48-Inch Diameter Manholin Place 11 EA \$51400 \$5335000 11 6-inch PVC Water Main (Spoil Backfill) 837 LF \$7000 \$5355000 1026 6-inch fidter Vater For (Granular Backfill) 837 LF \$7000 \$535000 1 6-inch fidter Vater Main Caranitar Sacrity 1 EA \$57000 \$250000 1 104dant Assembly Foinch fidter Vater 1 1	21	Connect to Existing Sanitary Sewer Main	5	EA	S1,750.00	S8,750.00	\$	S10.500.00		\$10 500 00	170100	00 035 13
6-inch PVC Smitary Sever Lateral Riser 323 VF SR15.00 S56.00 3<7 Sinitary Sever lateral Pothole/Investigation 1 EA S55.0.00 \$550.00 7 Sanitary Sever lateral Pothole/Investigation 5 EA \$570.00 \$553.000 7 Abaronnect Staniary Sever lateral Pothole/Investigation 67 EA \$570.00 \$335.000 1 Abaronnect Staniary Sever Service to Existing Main 67 EA \$570.00 \$355.000 11 Abaronnel In-PUC Water Main (Spoil Backfill) 67 EA \$570.00 \$355.90.00 1026 6-inch four Valve 1 EA \$570.00 \$25.00.00 126 Hydrant Assembly 33 LF \$570.00 \$35.90.00 126 Hydrant Assembly - 33 EA \$570.00 \$25.00.00 34 Hydrant Assembly - 1 EA \$57.00.00 \$25.00.00 34 Hydrant Assembly - 1 2 EA \$570.00 \$25.00.00	22	6-inch PVC Sanitary Sewer Lateral	1.241	LF	S120.00	S148,920.00	1142	S137,040.00		S137 040 00	0.0.021	00.007.14-
Suntary Sever lateral Pothole/Investigation 1 EA \$550.00 \$550.00 1 Reconnect Samiary Sever Service to Existing Main 5 EA \$6710.00 \$3350.00 7 Abandone Existing Main 7 87000 \$313.50.00 \$313.50.00 7 Abandone Existing Main 670 LF \$154.00 \$319.404.00 300 110 6-inch PVC Water Main (Granular Backfill) 676 LF \$570.00 \$2550.00 100 1000 6-inch Gate Valve 1 EA \$570.00 \$25.500.00 1000 1000 6-inch Hydrant Lead 1 EA \$570.00 \$25.500.00 34 100 Hydrant Assembly 4 EA \$570.00 \$25.500.00 34 Hydrant Lead 114° Water Service (114°) 1.259 LF \$570.00 \$25.500.00 320 HDPE Water Service Fittings 1114° Water Service (Ritting Water Main 22 EA \$570.00 \$25.500.00 \$25.500.00 20000 </td <td>3</td> <td>6-inch PVC Sanitary Sewer Lateral Riser</td> <td>323</td> <td>VF</td> <td>S815.00</td> <td>\$263,245.00</td> <td>397</td> <td>\$323,555.00</td> <td></td> <td>S323,555.00</td> <td>Tot ccl</td> <td>00.000,116</td>	3	6-inch PVC Sanitary Sewer Lateral Riser	323	VF	S815.00	\$263,245.00	397	\$323,555.00		S323,555.00	Tot ccl	00.000,116
Reconnect Santiary Sewer Service to Existing Main 5 EA s.6.710.00 $533,560.00$ 7 Abaudon Existing 48-Inch Diameter Manhole In-Place 11 EA $8.6710.00$ $$313,50.00$ 11 6-inch PVC water Main (Granular Backfill) 676 LF $$519,00$ $$519,104.00$ $$308,590.00$ 11 6-inch PVC water Main (Granular Backfill) 837 L $$570.00$ $$$25,00.00$ $$$25,800.00$ $$102.6$ 6-inch Gate Valve 1 EA \$\$500.00 $$$25,00.00$ $$$25,00.00$ $$$10,00$ $$$25,00.00$ $$$10,00$ $$$25,00.00$ $$$10,00$ $$$25,00.00$ $$$10,00$ $$$10,00$ $$$10,00$ $$$10,00$ $$$10,00$ $$$25,00.00$ $$$10,00$ $$$10,00$ $$$10,00$ $$$10,00$ $$$10,00$ $$$10,00$ $$$10,00$ $$$25,00.00$ $$$10,00$ $$$10,00$ $$$10,00$ $$$10,000$ $$$10,00$ $$$10,00$ $$$10,00$ $$$10,000$ $$$10,000$ $$10,00$ $$10,000$ $$10,000$ $$10,000$ $$10,000$ $$10,000$ $$10,000$ <t< td=""><td>24</td><td>Sanitary Sewer lateral Pothole/Investigation</td><td>-</td><td>EA</td><td>S550.00</td><td>S550.00</td><td></td><td>S550.00</td><td></td><td>S550.00</td><td>100.0%</td><td></td></t<>	24	Sanitary Sewer lateral Pothole/Investigation	-	EA	S550.00	S550.00		S550.00		S550.00	100.0%	
Abmoton Existing 44-Inch Diameter Manhole In-Place 11 EA S1:80.000 S1:98.0000 11 6-inch PVC Water Main (Granular Backfill) 676 LF S1:400 S1:04.104.00 380 6-inch PVC Water Main (Granular Backfill) 6-inch TVC Water Main (Spoil Backfill) 837 LF S1:000 S1:04.104.00 380 6-inch Gate Valve 1 E S2:000.00 S2:000.00 1 1 Hydrant Assembly 3 LF S7:000 S2:000.00 340 1 6-inch Hydrant Lead 34 LF S1:000 S2:00.00 32 2 1 10.75 LF S1:00.00 S1:00.00 S1:0.000 34 1 11.4" Water Service (11.4") 1.1.259 LF S1:00.00 S1:0.1700.00 33 1 11.4" Water Service Fittings 33 EA S4:00.00 S1:0.1700.00 34 1 11.4" Water Service Repair (Insulation of sever on Root River Drive 33 EA S1:0.1700.00 20 20 1	25	Reconnect Sanitary Sewer Service to Existing Main	5	EA	\$6,710.00	\$33,550.00	7	S46,970.00		S46,970.00	140.0%	-\$13.420.00
On-metr PVC Water Main (tranular Backfill) 676 LF \$13,4,00 \$10,10,00 380 6-inch DVC Water Main (stranular Backfill) 837 LF \$37,000 \$58,590,00 1026 6-inch DVC Water Main (Spoil Backfill) 837 LF \$57,000 \$58,590,00 1 6-inch TVC Water Main (Spoil Backfill) 837 LF \$5,0000 \$25,500,00 1 1 FA \$2,500,00 \$25,500,00 \$25,500,00 \$4 P 6-inch Hydram Lead 34 LF \$5,000,00 \$25,500,00 \$4 P 1 1-259 LF \$5,000,00 \$21,000,00 \$20 \$20 1 1-4" Water Service (11/4") 1.259 LF \$21,000,00 \$23 \$2 1 1-4" Water Service Fittings 33 EA \$490,40 \$16,170,00 \$30 1-14" Water Service Repair (Insulation of were on Root River Drive) 2 EA \$570,00 \$16,170,00 \$20 20-straing Water Service Repair (Insulation of sever on Root River Drive) 2	26	Abandon Existing 48-Inch Diameter Manhole In-Place	=	EA	S1,800.00	S19,800.00	11	S19,800.00		S19,800.00	100.0%	
e-HIGL FVC water main (spoil Backfull) 837 LF \$70.00 \$55.90.00 102.6 6-inch Gate 1 E X5.00.00 \$55.00.00 1 1 Hydram Assembly 34 E X5.00.00 \$25.00.00 4 1 6-inch Hydram Lead 34 E X5.00.00 \$25.00.00 4 1 10PE Water Service (1 1/4") 33 E \$5.00.00 \$25.00.00 \$35.00.00 4 11/4" Water Service (1 1/4") 1.259 LF \$120.00 \$16,170.00 \$30 Connect to Existing Water Main 2 E \$490.00 \$16,170.00 \$33 Connect to Existing Water Main 2 E \$570.00 \$16,000 \$2 Polystyteria Instalation 4" X 4" T 8 LF \$125.00 \$16,000 \$2 Solvegees Existing Hydram 4 E \$373.000 \$16,000 \$2 Solvegees Existing Hydram 4 5 E \$273.000 \$16,000 \$2 Temporty W	17	o-inch PVC Water Main ((iranular Backfill)	676	LF	S154.00	S104.104.00	380	\$58.520.00		S58.520.00	56.2%	S45,584.00
Interface I EA \$2,5000 \$2,5000 I Hydrant Assembly 1 EA \$5,0000 \$2,50000 4 Finith Hydrant Lead 34 EA \$5,0000 \$2,50000 4 Finith Hydrant Card 34 EA \$5,0000 \$20,0000 4 IDPE Water Service (1 1/4") 34 EA \$5,000 \$5,1000 \$20 I 1/4" Water Service Fittings 33 EA \$49,00 \$16,170,00 \$30 Connect to Existing Water Main 2 EA \$5,000 00 \$13 \$20 Solvage Existing Hydrant 8 LF \$12,500 \$16,170,00 \$2 Solvage Existing Hydrant 8 LF \$12,000 \$2 \$2 Tempoury Water Service Repair (Insulation of sever on Root River Drive) 7 EA \$37,000 \$2,1000 \$2 Reinch CIPP 4,508 LF \$23,000 \$2,1000 \$4 \$2 Indoperty Water Service Repair (Insulation of sever on Root River Drive) 7 EA	07	P-uich F'V. Water Main (Spoil Backhill)	837	LF	S70.00	S58,590.00	1026	S71,820.00		S71,820.00	122.6%	-513,230,00
Instruction 4 EA \$5,0000 \$20,0000 4 Finibilitydiant Lead 34 LF \$25,000 \$28,500,00 34 HDPE Water Service (1 1/4") 135 LF \$25,000 \$38,500,00 34 I 1/4" Water Service (1 1/4") 1,259 LF \$5,000,00 \$8,500,00 \$34 Connect to Existing Water Main 2 EA \$5,000,00 \$16,170,00 \$33 Connect to Existing Water Main 2 EA \$5,000,00 \$10,000,00 \$2 Solvage Existing Hydrant 4 EA \$5,000,00 \$2,000,00 \$2 Solvage Existing Hydrant 4 EA \$5,000,00 \$2,000,00 \$2 Temperup Water Service Repair (Insulation of sever on Root River Drive) 7 EA \$5,000,00 \$2,900,00 \$4 Cheming and Removing Mineral Deposits 4 5 \$1,000 \$2,900,00 \$4 K-inch CIPP 6 51,000 \$2,900,00 \$4,500 \$1,000,00 \$4 K-estabibib Sinitary Severe Se	102	o-inch taite vaive	-	EA	S2,500.00	S2,500.00	-	S2,500.00		S2,500.00	100.00	
HDPE Water Service (1 1/4") 54 LF \$250.00 34 HDPE Water Service (1 1/4") 1.259 LF \$12.000 \$151.080.00 \$20 1 1/4" Water Service (Fitting: 1.259 LF \$12.000 \$151.080.00 \$20 Connect to Existing Water Main 2 EA \$590.00 \$151.000 \$23 Polystyrene Insulation 4" W x 4" T 8 LF \$125.00 \$21,000.00 \$2 Salvage Existing Hydram 8 LF \$125.00 \$21,000.00 \$2 Temporary Water Service Repair (Insulation of sever on Root River Drive) 7 EA \$570.00 \$290.00 44 Unshape Existing Hydram 7 EA \$570.00 \$290.00 \$4 Temporary Water Service Repair (Insulation of sever on Root River Drive) 7 EA \$570.00 \$51.00.00 \$4 B-Inch CIPP 8-Inch CIPP 4.568 LF \$51.00 \$45.08.00 \$411 Re-establish Samiary Sever Service 97 EA \$51.00 \$51.00 \$411	12	trywan Assentury 6-inch Hudrant Lood	4	EA	S5,000.00	S20,000.00	4	S20,000.00		S20,000.00	100.0%	
$\begin{array}{ c c c c c c c c c c c c c c c c c c c$	c2	HDPF Water Service (11/11)	34		S250.00	S8,500.00	34	S8,500.00		S8,500.00	100.0%	
Connect to Existing Water main D3 E.A Synup Sist,70.00 33 Connect to Existing Water mulation 4 W, x4 ⁺ T 2 EA \$5.000 00 \$10,000 00 2 Polystyrene Insulation 4 W, x4 ⁺ T 8 LF \$12.500 \$10,000 00 2 Salvage Existing Hydram 4 EA \$70,000 \$2,920,00 4 Temporary Water Service Repair (Insulation of sever on Root River Drive) 7 EA \$730,000 \$5,100,00 4 Geaning and Removing Mineral Deposits 4,568 LF \$130,000 \$4,500 4511 Re-establish Samitary Sever Service 9,7 EA \$10,00 \$1,510 4511	33	11. 1/4" Water Service Firthow	1.259	4	S120.00	S151,080.00	820	S98,400.00		S98,400.00	65.1%	S52,680.00
Concernencies Concention Conc	34	for the main out to future futures	55	EA	S-190.00	S16,170.00	33	S16.170.00		S16,170.00	100.00%	
Subscript A Lr 31,25,00 108 Subscript Subscript A Lr 37,20,00 108 Temporary Water Service Repair (Insulation of sever on Root River Drive) 7 EA \$373,000 \$32,920,00 4 Cleaning and Removing Mineral Deposits 7 EA \$373,000 \$4,500 4 8-Inch CIPP 4,508 LF \$1,00 \$4,500 \$4,511 Re-establish Samitary Sever Service 97 EA \$1,000 \$4,511	35	Polystycene Insulation 4" W y 4" T	7 0	EA	S5,000.00	S10,000.00	~1	S10,000.00		S10,000.00	100.0%	
Iconport Xero	36	Salvave Evisting Hydrant	•		00.0218	S1,000.00	108	\$13.500.00		S13,500.00	1350.0%	-512.500.00
Cleaning and Removing Mineral Deposits Cleaning and Removing Mineral Deposits Cleaning and Removing Mineral Deposits A.500 LF S.10.000 4.4511.00 R-Inch CIPP 4.50K LF S25.00 S12.700.00 4511 Re-establish Sanitary Sever Service 9.7 EA S1.067.00 99	37	Tennorary Water Service Renair (Insulation of sewer on Root River Drive)	+ r	C V	00.0672	00'076'75	4	S2,920.00		\$2,920.00	100.0%	
8-Inch CIPP 4,508 LF 55.00 5112,700.00 4511 Re-establish Saniary Sewer Service 97 EA 51.00 51.00 99	38	Cleaning and Removing Mineral Deposits	4 508	LF EA	00.001S	SA 508 00	1151	011100				S5.110.00
Re-establish Sanitary Sewer Service 97 EA S11.00 51.067.00 99	39	8-Inch CIPP	4,508	1 -1	S25.00	S112.700.00	1104	00/110/10		00116.46	100.1%	-53.00
	40	Re-establish Sanitary Sewer Service	79	EA	S11.00	S1 067 00	00	SI 080.00		00.07/2116	100.1%	-575.00
	41	Grout Sanitary Sewer Service	73	E.A	\$303.00	00011005	20	007230110		S1,089.00	102.1%	-\$22.00

EJCDC.8: C-620 Contractor's Application for Payment #2013 National Society of Professional Engineers for EJCDC. All rights reserved. 00.62 76 - 3

17M212.05 August 2018

TID #5 Sanitary Sewer System - Phase 1 Village of Mount Pleasant

Progress Estimate - Unit Price Work

Contractor's Application

	Super Excavators, Inc.			Replacement	Replacement				IU (Final)		
Application Period:	ad: June 20, 2020 to September 30, 2020							Application Date:	30-Scp-20		
	ĸ				в	C	D	ш			
	liem		0.)	Contract Information	G						
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (S)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	%; (F / B)	Balance to Finish (B - F)
42	Additional Cleaning & Grinding	5	EA	\$550.00	S2,750.00	10	S5.500.00		\$\$ \$00.00	2011 100	00 02 63
43	Final CCTV	6,649	LF	S1.30	S8,643.70	5964.6	S7.753.98		90,000,00 90 57 72	8: 0.002	00.001.26-
4	Additional Chemical Grout	500	GAL	S11.00	\$5,500.00	1.061	S2.091.10		01 160 CS	38 002	53 ADV OD
45	Clean Sanitary Manhole	17	EA	S50.00	S850.00	17	S850.00		S850.00	100 001	04.004.00
46	Manhole Rehab - Grout	17	EA	S800.00	S13,600.00	17	\$13,600.00		00.000 S13.600.00	100.00	
47	Salvage & Reinstall Dual 45" x 29" HERCP Culvert	1	EA	S5,000.00	\$5,000.00	-	S5,000.00		S5.000.00	0.0001	
48	24" RCP Storm Sewer	78	LF	S140.00	S10.920.00	78	S10.920.00		S10.920.00	100.0%	
61	12" CMP Culvert with End Sections	278	LF	S84.00	\$23.352.00	342	S28.728.00		S28,728.00	123.0%	-55.376.00
00	1.2° CMP Culvert with End Sections	104	LF	\$95.00	S9,880.00	130	\$12,350.00		S12,350.00	125.0%	-\$2,470.00
10	1 1/4" Dense Graded Base (HMA Base)	4,173	TON	S27.60	S115,174.80	4603.7	S127,062.12		S127,062.12	110.3%	-511,887.32
50	244 Dense Graded Base (Driveway & Shoulder Restoration)	450	TON	S38.60	S17.370.00	322.41	S12,445.03		S12,445.03	71.6%	S4,924.97
13	HMA Binder Course	2,070	TON	S90.00	S186.300.00	2309.89	S207.890.10		S207,890.10	111.6%	-521,590.10
÷ 3	HIMA Surface Course	060.1	TON	S96.00	S104,640.00	1093.2	S104,947.20		S104.947.20	100.3ª%	-\$307.20
56	Aspnait Miling - 1 1/2 Inch	7,660	SY	\$2.00	S15,320.00						S15,320.00
00	Bitummous Lack Coat	597	GAL	S7.00	S4,179.00	1150	S8,050.00		S8.050.00	192.6%	-53,871.00
16	Bollards	2	EA	S993.00	S6,951.00	7	S6,951.00		S6,951.00	100.0%	
38	Site (Jrading		rs	S82,800.00	S82,800.00	1	S82,800.00		S82,800.00	100.0%	
59	Topsoil. Seed. Fertilizer, and Erosion Mat	10.800	SY	S8.50	S91,800.00	15373	S130.670.50		S130,670.50	142.3%	-538.870.50
10558 Koot Rive	10.58 Koot Kiver Drive Sanitary Sewer Lateral										
60	10338 Root River Drive Asphalt Drive Removal	102	SΥ	S15.50	S1,581.00	102	S1,581.00		\$1,581.00	100.00	
10	10338 Koot River Drive Pothole Existing Sanitary Lateral		EA	S552.00	S552.00		S552.00		S552.00	100.0%	
62	10338 Root River Drive 6-inch PVC Sanitary Sewer Lateral	180	LF	S111.00	\$19,980.00	180	S19,980.00		S19,980.00	100.0%	
60	Salvage & Kenstall Chamlink Fence	20	LF	S55.00	S1,100.00	20	S1,100.00		S1,100.00	100.0%	
t	Concrete Flatwork	50	SΥ	S110.00	\$5,500.00						S5 \$00.00
CU CU	I ree Plantings	-	EA	S500.00	S500.00						S500.00
00	Landscaping Mutch	S	Ç	S55.00	S275.00	5	S275.00		S275.00	100.0%	
					S20,000.00	0.156	S3,120.00		S3,120.00	15.6%	S16,880.00
					S30,000.00						\$30,000.00
67	Lump Sum Total	-	LS	S1.020.000.00	S1,020.000.00	1.00	S1.020.000.00		UN DUO UCU ES	100.00	
									0000000000000	B/ 0.001	
Change Orders	T										
1-100	Future Wet Well Piping	1	LS	\$3,723.00	S3,723.00	-	S3,723.00		\$3.723.00	100.0%	
C01-2	Booster Pump Controller Change	-	LS	\$4,087.00	S4,087.00	-	S4.087.00		\$4.087.00	100.002	
COI-3	Relocate LS Yard Light		TS	S950.00	S950.00	-	\$950.00		S950.00	100.0%	
r07-1	Junction Box Rack & Installation		LS.	S6,633.70	S6,633.70	-	S6,633.70		S6,633.70	100.00	
003	Kemobić ulvert/Lift Station		LS	S24,328.00	S24,328.00	-	S24,328.00		S24,328.00	100.0%	
+00	Raise Cathoure Protection Box		ST	S611.00	S611.00	-	S611.00				
			1		00.1100		00.1100		S611.00	100.0%	

EJCDC & C-620 Contractor's Application for Payment © 2013 National Society of Professional Engineers for EJCDC. All rights reserved. 00 62 76 - 3

DATE: Friday, November 20, 2020

TO: Caledonia Utility District

- FROM: Anthony A. Bunkelman P.E. Utility Director
- RE: Final Acceptance Caddy Vista Sanitary Sewer Improvements & Lift Station Replacement Project

BACKGROUND INFORMATION

Super Excavators, Inc. has submitted the final pay request for the Caddy Vista Sanitary Sewer Improvements & Lift Station Replacement Project. The work started in 2019 and was completed in 2020. This payment is for final adjustment of quantities and retainage.

The Final Lien waivers have been submitted with this pay request.

RECOMMENDATION

Move to recommend Final Acceptance of the Caddy Vista Sanitary Sewer Improvements & Lift Station Replacement Project.



October 27, 2020

Mr. Robert Lui, Manager Caledonia Utility District 333 4 1/2 Mile Road Racine, WI 53402

RE: Caddy Vista Sanitary Sewer Improvements and Lift Station Replacement PAY ESTIMATE NO. 10 (FINAL) Project I.D. 18C030.08

Dear Bob,

Attached, please find Invoice No. 10 (FINAL) for the above referenced project. I recommend processing the pay request as shown.

The total amount recommended for Invoice No. 10 (FINAL) is \$181,325.83

Please let me know if you have any questions or comments.

Sincerely,

Foth Infrastructure & Environment, LLC

John A. Laning, PE Construction Manager

Attachment

cc: File

Adam Schultz – Super Excavators, Inc. Tony Bunkelman – Village of Caledonia Andy Schultz – Foth Infrastructure and Environment

18C030.08 January 2019

Caddy Vista Sanitary Sewer Improvements and Lift Station Replacement

				Laledo	Caledonia Utility District
	Contractor's Application for Payment No.	pplication for]	Payment No.	10 (Final)	lal)
	Application June 20, 2020 to September 30, 2020 Period:		Application Date: 5	9/30/2020	
To Caledonia Utility District (Owner): 333 4 1/2 Mile Road, Racine, WI 53402	From (Contractor): Super Excavators, Inc. N59 W14601 Bobolink Avenue, Menomonee Falls, W1 53051		Via (Engineer): H	Foth Infrastructure and Environment, LLC	vironment, LLC
Project: Caddy Vista Sanitary Sewer Improvements & Lift Station Replacement	Contract: Caddy Vista Sanitary Se Station Replacement	Caddy Vista Sanitary Sewer Improvements & Lift Station Replacement			
Owner's Contract No.:	Contractor's Project No.:		Engineer's Project No.:	18C030.08	
Application For Payment	ment				
Change Order Summary	nary				
Approved Change Orders		1. ORIGINAL CONTRA	ORIGINAL CONTRACT PRICE	Υ.	63 057 005 00
Number Additions	Deductions		Orders.		
1	\$51,563.50		e (Line 1 ± 2)		9
2 \$6,633.70			TOTAL COMPLETED AND STORED TO DATE		
3 \$24,328.00			oress Estimates)		
4 \$611.00		5. RETAINAGE:		¢	3 33,900,102./3
		0	X \$3,937,393.20	\$3,937,393.20 Work Completed \$	
		0	X		
		c. Total R	c. Total Retainage (Line 5.a + Line 5.b)		
		6. AMOUNT ELIGIBLE	AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)		22 63 966 167 72
TOTALS \$31,572.70	\$51,563.50	7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	YMENTS (Line 6 from p		
	-\$19,990.80	8. AMOUNT DUE THIS APPLICATION	APPLICATION		
CHANGE ORDERS		9. BALANCE TO FINISH, PLUS RETAINAGE	I, PLUS RETAINAGE		
		(Column G total on Pro	(Column G total on Progress Estimates + Line 5.c above)		\$ -\$28,158.53
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 lectitmate oblications incurred in connection with the Work	e, the following: ount of Work done under the Contract have actions incurred in connection with the Work	Payment of: 8	(Line 8 or other -	\$181,325.83 - attach explanation of the other amount	thor amount)
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	id Work, or otherwise listed in or covered by	is recommended by:	Rel K		10/20/2020
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 O	nent free and clear of all Liens, security and acceptable to Owner indemnifying Owner		(Engineer)	leer)	(Date)
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 deferitive	ccordance with the Contract Documents and is	Payment of: \$_			
			(Line 8 or other -	(Line 8 or other - attach explanation of the other amount)	other amount)
		is approved by:	ç		
Contractor Signature			(Owner)	ler)	(Date)
By: Judie Mitch	Date: 9/30/20	Approved by:			
			Funding or Financing Entity (if applicable)	Entity (if applicable)	(Date)

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17M212.05 August 2018

TID #5 Sanitary Sewer System - Phase 1 Village of Mount Pleasant

Progress Estimate - Unit Price Work

Contractor's Application

	Super Excavators, Inc.		R	Replacement					10 (Final)		
Application Period:	¹⁵ June 20, 2020 to September 30, 2020							Application Date:	30-Sep-20		
	×				в	с	Q	ш	<u>ت</u>		
	liem		Con	Contract Information	u	Ectimated	Made of West				
Bid Item No.	Description	ltem Quantity	Units	Unit Price	Total Value of Item (S)	Quantity Installed	value of work Installed to Date	Materials Presently Stored (not in C)	1 otal Completed and Stored to Date (D + E)	^{يرو} (F / B)	Balance to Finish (B - F)
-	Mobilization/Demobilization	-	rs	S192.000.00	S192,000.00		S192.000.00		S192 000 00	100.044	
c1	Traffic Control	-	LS	S5,600.00	S5.600.00	-	S5,600.00		S5.600.00	100.0%	
3	Clearing and Grubbing	-	LS	S210.00	S210.00		S210.00		S210.00	100.0%	
+	Tree Removal	253	QI	S35.00	S8,855.00	452	S15,820.00		S15,820.00	178.7%	-56.965.00
5	Stripping and Stockpiling Topsoil	-	LS	\$39,800.00	S39,800.00	-	S39,800.00		\$39,800.00	100.005	
c 1	Kemove and Keplace Postal Boxes	-	TS	S5,500.00	S5,500.00	-	\$5,500.00		\$5,500.00	100.0%	
	I rackout Control Pad		EA	\$5,000.00	S5,000.00	1	\$5,000.00		S5,000.00	100.0%	
× =	Sill rence	500	LF	S2.00	S1,000.00	602	S1,204.00		S1,204.00	120.4%	-\$204.00
01	Sitt SOCK Doub Filled Files D	310	Ľ	S4.00	S1,240.00						S1,240.00
0	NOCK FILED DAG	300	EA	S16.00	S4,800.00	135	S2,160.00		S2,160.00	45.0°%	S2,640.00
: :	Rinet FORCERON Souvert Parement Full Dands		EA.	S552.00	S1,104.00	5	S1.104.00		S1,104.00	100.0%	
	Permun Evenuent, 1 un Depui	7'001		\$2.00	S5,322.00	2550	S5,100.00		S5,100.00	95.8 ⁿ /a	S222.00
7	12-inch PVC SDR 35 Gravity Sanitary Sewer (Granular Backfill)	911	10	05/15	S14,875.00	2994	\$\$2,395.00		\$52,395.00	352.2%	-\$37,520.00
15	12-inch PVC SDR 35 Gravity Sanitary Sewer (Snoil Backfill)	014	5	00.00000	00.000,8022	410	S208,000.00		S208,000.00	100.0%	
16	12-inch Mandatory Trenchless Gravity Sanitary Sewer	-1	1 4	00.176	00.426.026	767	\$28,524.00		S28,324.00	100.0%	
17	8-inch PVC SDR 35 Gravity Sanitary Sewer (Granular Backfill)	1 530	1 4	5310 00	00 000 1213	1610	000000000000000000000000000000000000000				
18	Sanitary Manhole, 48-Inch Diameter	100	VF VF	S370.00	00.000111110	0101	3405.100.00		S468,100.00	98.7%	S6,200.00
61	Sanitary Manhole. 48-Inch Diameter with Ontside Dron	04	VE	00.0166	00.000,040	711	00.044,146		S41,440.00	102.8%	-\$1,110.00
20	Sanitary Manhole, 48-Inch Diamter MH 3-76	6	VF	S740.00	00.017,100	10	203.162.00		\$63.162.00	102.4%	-\$1,452.00
21	Connect to Existing Sanitary Sewer Main	S	EA	S1.750.00	\$8.750.00	4	00 000 013		010 200 00		
22	6-inch PVC Sanitary Sewer Lateral	1.241	LF	S120.00	S148.920.00	1142	S137 040 00		5127.040.00	0.0.021	-51.750.00
33	6-inch PVC Sanitary Sewer Lateral Riser	323	VF	S815.00	S263.245.00	397	S323 555 00		00.040.00 8373 555 00	0.0.76	S11,880.00
24	Sanitary Sewer lateral Pothole/Investigation	-	EA	S550.00	S550.00	-	S550.00		SS50.00	100.0%	00.010,000-
25	Reconnect Sanitary Sewer Service to Existing Main	5	EA	\$6,710.00	\$33,550.00	7	S46.970.00		S46 970 00	1.40 AB	00 061 513
26	Abandon Existing 48-Inch Diameter Manhole In-Place	11	EA	S1,800.00	S19,800.00	=	S19,800.00		S19.800.00	100.0%	DO'DT+CIC-
12	6-inch PVC Water Main (Granular Backfill)	676	LF	S154.00	S104.104.00	380	\$58.520.00		S58,520.00	56.20%	UU FXS SFS
28	6-unch PVC Water Main (Spoil Backfill)	837	LF	S70.00	\$58,590.00	1026	S71,820.00		S71,820.00	122.6%	-513.230.00
67	D-inch traffe Valve		EA	\$2,500.00	S2,500.00		S2,500.00		\$2,500.00	100.04%	
12	friyuranı Assemoly 6 inde fridana 1 and	4	EA	S5,000.00	\$20,000.00	-7	S20,000.00		S20,000.00	100.0%	
5 62	HIDDE Water Carrier 1 1741	34	-	S250.00	S8,500.00	34	S8,500.00		S8,500.00	100.0%	
	11/2" Writer Service Fitting	667.1	-	S120.00	S151,080.00	820	S98,400.00		S98,400.00	65.1%	S52,680.00
2.4	1. 1.7. Water Schwee Hittings Present to Evisition Water Main	55	EA	S490.00	S16,170.00	33	S16,170.00		S16,170.00	100.0° u	
35	Connect to Existing water Main	1	EA	S5,000.00	S10,000.00	~1	S10,000.00		S10,000.00	100.0%	
75	Folystyticic insulation 4 W X 4 1	×	÷	S125.00	S1,000.00	108	\$13,500.00		S13,500.00	1350.0%	-512,500.00
00	Sulvage Existing Hydrant	4	EA	S730.00	\$2,920.00	4	S2,920.00		S2,920.00	100.00	
15	I comporary water Service Repair (Insulation of sewer on Root River Drive)	2	EA	S730.00	\$5,110.00						S5.110.00
38	Cleaning and Removing Mineral Deposits	4,508	LF	S1.00	54,508.00	4511	54,511.00		S4,511.00	100.1%	-53.00
59	8-Inch CIPP	4,508	LF	S25.00	S112,700.00	4511	S112.775.00		S112.775.00	100.1%	-575.00
07	Ke-establish Samitary Sewer Service	97	EA	S11.00	S1,067.00	66	S1,089.00		S1 089 00	.01 CU1	00 663
11									and and and a	1	- 212.UU

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17M212.05 August 2018

TID #5 Sanitary Sewer System - Phase 1 Village of Mount Pleasant

Progress Estimate - Unit Price Work

Contractor's Application

B C D E 1 Unit Price Total Vatue Eximated Vatue of Vork Marenis Presentis 10 Unit Price Total Vatue Eximated Vatue of Vork Marenis Presentis 1 Len \$550.00 \$2,750.00 \$2,750.00 \$5,750.00 \$5,500.00 1 EA \$50.00 \$2,750.00 \$19,11 \$2,500.00 \$19,11 1 Stando \$3,500.00 190,11 \$2,500.00 \$19,11 \$2,00.00 1 EA \$500.00 \$19,11 \$2,00.00 \$19,11 \$2,00.00 1 EA \$500.00 \$19,11 \$2,00.00 \$17,11 \$2,00.00 1 DIN \$550.00 \$13,500.00 \$17,11 \$2,250.00 \$17,11 1 DIN \$550.00 \$17,11 \$2,250.00 \$17,11 \$2,250.00 1 DIN \$25,00.00 \$17,11 \$2,250.00 \$17,11 \$2,240.00 1 DIN \$25,00.00	From (Contractor):	5 Super Excavators, Inc.	For (Contract):		Caddy Vista Sanit Replacement	Caddy Vista Sanitary Sewer Improvements & Lift Station Reolaconcet	ments & Lift S	Station	Application Number:	10 (Final)		
A Emeration β C D D E frame barrelyoin	Application Perio								Application Date:	30-Sep-20		
lttm demote thermation contract information demote the problem demote the problem<		K				8	С	D	ш			
Description turn turn <th></th> <th>licm</th> <th></th> <th>Con</th> <th>tract Information</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>		licm		Con	tract Information							
modulu 5 EA SS000 2,7500 No SS000 2,5000 No SS000 No	Bid Item No.	Description	Item Quantity	Units	Unit Price		Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	•;₀ (F / B)	Balance to Finish (B - F)
(m) (m) <td>42</td> <td>Additional Cleaning & Grinding</td> <td>5</td> <td>EA</td> <td>\$550.00</td> <td>S2,750.00</td> <td>10</td> <td>\$5,500.00</td> <td></td> <td>\$\$ 500.00</td> <td>200 OBC</td> <td>00 052 63</td>	42	Additional Cleaning & Grinding	5	EA	\$550.00	S2,750.00	10	\$5,500.00		\$\$ 500.00	200 OBC	00 052 63
04 01<	43	Final CCTV	6,649	LF	S1.30	S8.643.70	5964 6	80 121 72		00.000,00	8-0.002	00.001.26-
17 EA SN00 SR50.00 17 S60.00 S86.00	44	Additional Chemical Grout	500	GAL	S11.00	\$5,500.00	1.061	\$2.091.10 \$2.091.10		87.601.10 S7.001.10	30.100	S889.72 53 408 00
17 EA 38000 13,40000 17 5,13,000 0.45" 27% E 5,0000 10 5,50000 0.45 closes 7% E 5,50000 10 5,50000 0.45 closes 27% E 5,4000 5,9300 13 5,50000 0.45 closes 27% E 5,400 5,353.00 13 5,50000 0.413 100 27% 5,500 13 5,5000 10 10 0.413 100 57% 5,700 5,32,300 13 5,2400 0.413 100 53,800 13,9300 12,90 5,4400 0.41 100 70 5,8300 12,90 5,4400 0.41 100 70 5,8300 12,900 12,900 0.41 100 70 5,8300 12,912 5,4400 0.41 100 70 5,8300 12,912 5,4400 0.41 100 70	45	Clean Sanitary Manhole	17	EA	S50.00	S850.00	17	\$850.00		011160'26 S850.00	a:0.00	06.904.90
14 ⁵ x 3 ⁵ HildsCP clukent 1 EA S,0000 1 S,0000 1 S,0000 1 04 Sections 278 LF S400 S10,2000 73 S10,2000 73 S10,2000 04 Sections 278 LF S400 S13,700 312 S12,700 S12,300 04 Sections 440 TON S700 S115,1740 312,410 S12,400 S12,400 </td <td>46</td> <td>Manhole Rehab - Grout</td> <td>17</td> <td>EA</td> <td>\$800.00</td> <td>S13,600.00</td> <td>17</td> <td>S13,600.00</td> <td></td> <td>00.000 \$13</td> <td>100.001</td> <td></td>	46	Manhole Rehab - Grout	17	EA	\$800.00	S13,600.00	17	S13,600.00		00.000 \$13	100.001	
Rd LF S14.00 S10.970.00 78 LF S14.00 S10.970.00 78 S10.970.00 78 S10.970.01 7 Rd Sctims D3 CV S13.00 S13.700.11 S13.700.11 S13.700.11 Rd Sctims G1 TO S23.75.00 S13.700.01 S13.700.11 Rd Sctims G1 TO S27.00 S13.700.01 S13.700.01 S13.730.01 Rd Sctims G1 TO S00.00 S13.700.01 S13.740.01 S13.740.01 Rd Toway & Shulder Reatention G1 TO S00.00 S13.700.01 S23.750.01 Rd TO S00.00 S13.700.01 S23.750.01 S13.740.01 Rd TO S00.00 S13.700.01 S23.750.01 S14.447.20 Rd S00.00 S13.750.01 S13.750.01 S23.750.01 S23.750.01 Rd S00.00 S13.750.01 S13.750.01 S13.750.01 S13.750.01 Rd S00.010 S13.750.01 S13.750.01<	47	Salvage & Reinstall Dual 45" x 29" HERCP Culvert	-	EA	S5,000.00	S5,000.00	-	S5,000.00		S5.000.00	100.0%	
Classication Classication<	48	24" RCP Storm Sewer	78	LF	S140.00	S10.920.00	78	S10.920.00		S10.920.00	100.00	
Indication (a) (b) (b) (b) (b) (b) (c)	61	12" CMP Culvert with End Sections	278	LF	S84.00	S23.352.00	342	S28.728.00		S28.728.00	123 (1%	.65 376 00
weithink Base) 41/3 TON \$27.40 \$11270.00 \$1270.00 \$1274.00 \$1274.00 \$1274.00 \$1274.00 \$1274.00 \$1274.00 \$1274.00 \$1274.00 \$1274.00 \$1274.00 \$1274.00 \$1274.00 \$1274.00 \$1274.00 \$1274.00 \$1274.00 \$1274.00 \$1274.00 \$1274.00 \$1244.00 <th< td=""><td>50</td><td>15" CMP Culvert with End Sections</td><td>104</td><td>LF</td><td>S95.00</td><td>\$9,880.00</td><td>130</td><td>S12,350.00</td><td></td><td>S12,350.00</td><td>125.0%</td><td>-\$2,470,00</td></th<>	50	15" CMP Culvert with End Sections	104	LF	S95.00	\$9,880.00	130	S12,350.00		S12,350.00	125.0%	-\$2,470,00
(Inversion) 470 TON \$35,400 \$17,370,00 \$32,44,600 \$12,44,700 \$12,44,700 \$12,44,700 \$12,44,700 \$12,44,700 \$12,44,700 \$12,44,700 \$12,44,710		1 1/4" Dense Graded Base (HMA Base)	4.173	TON	S27.60	S115,174.80	4603.7	S127,062.12		S127,062.12	110.3%	-511,887.32
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EJCDC & C-620 Contractor's Application for Payment © 2013 National Society of Professional Engineers for EJCDC. All rights reserved. 00 62 76 - 3

FINAL WAIVER OF LIEN

October 1, 2020
For value received,I/wehereby waiveallrights and claims for lien on land and onbuildings about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto,For: Super Excavators, Inc. (Prime Contractor)For: Village of Caledonia (Owner)By: Visu-Sewer, Inc. (Subcontractor)For: Labor, equipment and materials to install CIPP/Sewer Rehabilitation
Project being situated in Racine County, State of Wisconsin, described as:
Caddy Vista Sanitary Sewer Improvements & Lift Station Replacement 18C030.08
for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, including final payment and release of all retention.
NW Alex on Centre 10/5/20 Signature: Visu-Sewer, Inc. Date Date

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	<u>October 1, 2020</u>
For value received, <u>I/we</u> hereby waive <u>all</u> rights and claims for lien on land a buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto, For: Super Excavators, Inc. (Prime Contractor) For: Village of Caledonia (Owner) By: August Winter & Sons, Inc. (Subcontractor) For: Labor, equipment and materials to install lift station mechanicals	rights and claims for lien on land and on nd to the appurtenances thereunto,
Project being situated in Racine County, State of Wisconsin, described as:	
Caddy Vista Sanitary Sewer Improvements & Lift Station Replacement 18C030.08	ent 18C030.08
for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, including final payment and release of all retention.	tion, alteration or repair of said n.
Signature: August Winter & Sons, Inc.	10/05/2020 Date

PARTIAL WAIVER OF CONSTRUCTION LIEN

STATE OF Wisconsin COUNTY OF Washington

TO WHOM IT MAY CONCERN:

In exchange for value received, in the amount listed below, the undersigned hereby waives partial rights to or claims for a lien on land hereafter described, for any and all work, materials, plans or specifications furnished before the 31st day of August 2020, which was the last day of furnishing any labor or materials to which this waiver relates, for the improvement of said lands, said improvements being done for Super Excavators, Inc., by HOGEN ELECTRIC, INC, said lands being situated in Racine County, State of Wisconsin, and further described as follows:

Caddy Vista Sanitary Sewer & Lift Station Replacement

It is expressly stipulated that this waiver applies only to work done or materials, plans or specifications furnished on or before the above-stated last date of furnishing any labor materials to which this waiver relates in the amount listed below, and that the work done or materials furnished by the undersigned for said job on or before said date was electrical

The amount of compensation paid for such work, for which lien is hereby waived, is: Two hundred twenty thousand two hundred seventeen dollars **\$ 220,217.00**.

The right to assert construction lien claims for work done or materials furnished after said date, or on amounts remaining due, on said job is hereby expressly reserved.

Date of this Waiver: 10/15/2020

Firm Name: Hogen Electric, Inc.

Lisa Hogen, Secretary

FINAL WAIVER OF LIEN

<u>October 1, 2020</u>
For value received,hereby waiverights and claims for lien on land and on buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto, For: Super Excavators, Inc. (Prime Contractor) For: Village of Caledonia (Owner) By: Interstate Tree, Inc. (Subcontractor) For: Labor, equipment and materials to perform tree clearing/grubbing.
Project being situated in Racine County, State of Wisconsin, described as:
Caddy Vista Sanitary Sewer Improvements & Lift Station Replacement 18C030.08
for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, including final payment and release of all retention.
Mail Harcan 10-1-2020 Signature: Interstate Tree, Inc. Date

FINAL WAIVER OF LIEN

October 1, 2020
For value received,I/wehereby waiveallrights and claims for lien on land and onbuildings about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto,For: Super Excavators, Inc. (Prime Contractor)For: Super Excavators inc. (Owner)By: MTEC Environmental, Inc. (Subcontractor)For: Labor, equipment and materials to install erosion control/landscape.
Project being situated in Racine County, State of Wisconsin, described as:
Caddy Vista Sanitary Sewer Improvements & Lift Station Replacement 18C030.08
for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, including final payment and release of all retention.
Signature: MTEC Environmental, Inc.

WAIVER OF LIEN	
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October 1, 2020
For value received.I/wehereby waiveallrights and claims for lien on land and onbuildings about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto,For: Super Excavators, Inc. (Prime Contractor)For: Village of Caledonia (Owner)By: Payne & Dolan, Inc. (Subcontractor)For: Labor, equipment and materials to install asphalt pavement/milling.
Project being situated in Racine County, State of Wisconsin, described as:
Caddy Vista Sanitary Sewer Improvements & Lift Station Replacement 18C030.08
for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, including final payment and release of all retention.
Raymond R. Postotinik, lout 20/1/2020 8:24 AM PDT
Signature: Payne & Dolan, Inc. Date

MEMORANDUM

DATE: Monday, November 23, 2020

TO: Caledonia Utility District

Anthony A. Bunkelman P.E. Http://www.ukelman P.E. FROM:

RE: Bear Country Holdings Agreement # Authorization of Signatures

BACKGROUND INFORMATION

Bear Country Holdings, LLC., has received approval for an expansion project for Jellystone Park located at 8425 State Trunk Highway 38. As part of the approval, Bear Country Holdings LLC. was required to connect to the Municipal Sanitary Sewer and Watermain Systems. To connect to the Municipal Sanitary Sewer and Watermain Systems, the Caledonia Utility District was required to extend the systems to the Bear Country Holdings, LLC. Property. As a condition of extending the systems, Bear Country Holdings LLC shall pay the Caledonia Utility District its portion of the costs to extend the systems. In addition, once the systems are extended to the property, Bear Country Holdings will have a contractor install private sanitary sewer and watermain systems within the property to serve the development.

The Agreement details the cost for extending the sanitary sewer and watermain for the development which shall be paid by Bear Country Holdings, LLC. and details the inspection process for the private sanitary sewer and watermain within the development.

The Owners of Bear Country Holdings LLC. and their contractors Beaudry Services, Inc. and Musson Brothers, Inc. have executed said Agreement on October 22, 2020. The Village Board approved this development agreement at the November 2, 2020 Village Board meeting.

The signatures of the President & Secretary of the Caledonia Utility District are required on the Development Agreement to allow it to be recorded.

RECOMMENDATION

Move to authorize the President and Secretary of the Caledonia Utility District to execute the Development Agreement with Bear Country Holdings LLC.

AGREEMENT TO ALLOW PRIVATE CONSTRUCTION OF SANITARY SEWERS AND WATERMAINS BY THE DEVELOPER FOR THE BEAR COUNTRY HOLDINGS, LLC DEVELOPMENT PROJECT

This agreement ("Agreement") is made and entered into by and between:

- a) BEAR COUNTRY HOLDINGS, LLC, being a Wisconsin limited liability company, with offices located at 8425 State Road 38, Caledonia, Wisconsin 53108 (hereinafter referred to as "Developer"); and
- b) BEAUDRY SERVICES, INC., being a Wisconsin corporation with offices located at 1522 Pearl Street, Waukesha, Wisconsin 53186, and MUSSON BROTHERS, INC., being a Wisconsin corporation, with offices located at 4215 North 124th Street, Brookfield, Wisconsin 53005, (such two entities hereinafter jointly and severally referred to as the "Contractor" in the singular tense); and
- c) The VILLAGE OF CALEDONIA SEWER UTILITY DISTRICT and the VILLAGE OF CALEDONIA WATER UTILITY DISTRICT, being two separate utility districts established by the Village of Caledonia under the laws of the State of Wisconsin, with utility district offices located at 333 4½ Mile Road, Racine, Wisconsin 53402 (hereinafter jointly and severally referred to as the "Utility District" and/or "District" in the singular tense); and
- d) The VILLAGE OF CALEDONIA, being a municipal corporation and village created under the laws of the State of Wisconsin, with its Village Hall located at 5043 Chester Lane, Racine, Wisconsin 53402 (hereinafter referred to as the "Village").

Introduction

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The Village, through the respective two utility districts noted above, owns and operates a municipal sanitary sewerage system and a municipal water system (hereinafter collectively referred to as the "District System" and/or separately as the "District Sewer System" or "District Water System").

Developer is the sole record-title owner of the parcel of real property (hereinafter referred to as the "Property") located in the Village of Caledonia, Racine County, Wisconsin, that is described in attached Exhibit A.

Developer wishes to develop its Property (the "Development") as outlined and described in the below-described engineering plans (the "Developer Plans") created by the Sigma Group, a Wisconsin corporation with offices located at 1300 West Canal Street, Milwaukee, Wisconsin 53233. As a part of the Development, the Developer wishes to contract directly with the Contractor for the purpose of constructing and/or replacing the sanitary sewerage system and/or the watermain system in the Development (hereinafter collectively referred to as the "Development System" and/or separately as the "Development Sewer System" or "Development Water System").

Once constructed by the Contractor and approved by the District, the Development System will continue to be owned privately by the Developer (except for the hereinafter-described water meter, strainer, meter pit, and watermain bypass), but connected to the District System.

The ordinances of the Village of Caledonia allow and permit the Developer to directly contract with the Contractor to build and construct the Development System (hereinafter collectively referred to as the "Developer Construction Project"), provided that the Developer Construction Project is undertaken and done pursuant to the terms and provisions of this Agreement.

Additionally, as a part of the consideration for the Village and Utility District entering into this Agreement with Developer and Contractor, Developer shall pay to the Village/Utility District, as hereafter described in this Agreement, a portion of the costs to be incurred by the Village/Utility District to (i) construct sanitary sewer mains specific to Jellystone Park, and (ii) to construct watermains along STH 38, all as shown on engineering plans prepared by Foth Infrastructure & Environmental, LLC ("Foth"), a Wisconsin limited liability company with offices located at Lincoln Center II, 2514 South 102nd Street, Milwaukee, Wisconsin 53227, and being the consulting civil engineers for the Village and Utility District.

The above-stated sanitary sewer work and the watermain work is being performed by the Village/Utility District, through a public bidding process, as one single construction project (the "Village Construction Project"). The plans prepared by Foth (the "Foth Plans") for the Village Construction Project (i) describe in detail (as may be unilaterally amended, from time to time, by the Village/Utility District) the Village Construction Project, and (ii) which have been shared with and copies provided to the Developer and Contractor, and (iii) which form the basis for the determination of the portion of the total Village Construction Project costs payable by Developer to the Village/District.

The parties are entering into this Agreement for all of the foregoing purposes.

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS AND PROMISES HEREINAFTER DESCRIBED, THE ABOVE-NAMED PARTIES HEREBY AGREE AS FOLLOWS:

1. <u>Introduction is Correct</u>. The foregoing "Introduction" is true and correct, and is hereby incorporated into this Agreement by reference.

2. <u>Consent of the District</u>. The Village and District hereby grant permission to the Developer and the Contractor to undertake and do the Developer Construction Project for the Development as a private project (as opposed to a Village/District project requiring compliance with the public bidding statutes).

3. <u>Construction Project</u>. The Developer Construction Project shall be undertaken and done by Contractor, and Developer (as between the Developer and the Village/District) shall be solely responsible for the payment of all costs and expenses for the Developer Construction Project. The Contractor and Developer expressly understand and agree that the Village/District will not be liable or responsible in any manner for any of the said costs and expenses of the Developer Construction Project. The Developer Construction Project shall consist of both (i) the installation of new sanitary sewer mains and watermains, and/or (ii) the repair and/or replacement of existing sanitary sewer mains and/or watermains.

4. <u>Compliance With Laws</u>. The Developer Construction Project shall be undertaken and done in full compliance with:

- a) The terms and provisions of the Agreement;
- b) All applicable governmental laws, rules, regulations, statutes and ordinances; and
- c) All directives, rules and regulations of the Village and District, and its Village Administrator, Village Utility Director, Utility Manager, officers, and authorized employees and agents (including, but not limited to, the engineers of the District); and
- All drawings, plans or diagrams required by and approved by the District and/or Village;

e) The timely payment of all required sanitary sewer connection fees, water impact fees, and any other fees/charges required under the ordinances of the Village.

5. <u>Approval of Plans</u>. Prior to any work being done on the Developer Construction Project, (i) the Developer shall first obtain the written approval from the District's engineers of all of the specifications, drawings, blueprints, diagrams and plans for the Developer Construction Project (the "Developer Plans"), and (ii) the Contractor shall first have a Pre-construction meeting with the District's engineers regarding the Developer Construction Project. The Plans shall be of a type and format, and have such content, as the District's engineers may require. Additionally, the Developer Plans shall also be submitted to the District's engineers in an electronic format approved by the District's engineers. Developer and Contractor expressly understand and agree that the Development System shall be constructed and done in strict compliance with the Developer Plans approved by the District's engineers.

6. <u>Inspections: In General</u>. The Developer Construction Project shall be inspected by the District's engineers and the Village's Commercial Plumbing Inspector, and all costs of such inspections shall be paid for by Developer.

7. <u>Inspections: By the District's Engineers</u>. The inspections to be done by the District's engineers shall primarily include, but not necessarily be limited to:

- a) The installation of all sanitary sewer mains and manholes in the Development System;
- b) The connection to and/or tapping of the sanitary sewer mains for all sanitary sewer laterals in the Development System;
- c) The repair and/or rehabilitation of all existing sanitary sewer mains and/or manholes in the Development System;

d) The installation of all watermains, associated hydrants, and valves; and

e) The connection to and/or tapping of the watermains for all water laterals.

8. <u>Inspections: By the Village's Commercial Plumbing Inspector</u>. The inspections to be done by the Village's Commercial Plumbing Inspector shall primarily include, but not necessarily be limited to:

- a) The installation of sanitary sewer laterals to the individual campsites, from the connection at the sanitary sewer main to the terminus at the campsite.
- b) The installation of the water laterals to the individual campsites, from the connection at the watermains to the terminus at the campsite.

9. Inspection Logistics. The Contractor shall provide to the District its work schedule (the "Work Schedule") for the Developer Construction Project prior to any work on the Developer Construction Project being undertaken, such Work Schedule (i) to specify the times, dates and type of work to be performed, and (ii) have a format and content satisfactory to the District's engineers. The Work Schedule shall not be increased or expanded in time or scope of work without first providing to the District's engineers at least 48 hours prior written notice of such changes to the Work Schedule. Developer and Contractor understand that it is the intent of the District to have one or more inspectors at the construction site at all times that work on the Developer Construction site shall have the full right and authority to stop work on the Developer Construction Project whenever they believe that any such work or materials are not in compliance with the approved Developer Plans for the Developer Construction Project, and in such event the Contractor shall then immediately cure any such failure of compliance before proceeding with any other work on the Developer Construction Project. Notwithstanding the foregoing right and authority granted to the

District's engineers (to stop the Developer Construction Project in the event of a failure of compliance with the approved Developer Plans), the parties to this Agreement expressly understand and agree that, as between the parties to this Agreement, the Contractor and/or Developer shall be the sole parties responsible for (i) all safety measures required for the Developer Construction Project, and (ii) the direction of all laborers and personnel doing the work on the Developer Construction Project (except for the inspector(s) hired by the District's engineers and the Village's Commercial Plumbing Inspector), and (iii) all means and methods required to do the Developer Construction Project, and (iv) the timely and proper completion of the Developer Construction Project pursuant to the terms and provisions of this Agreement. The Contractor shall provide a copy of the Work Schedule to the Village's Commercial Plumbing Inspector at the same time the said Work Schedule is provided to the District's engineers. Additionally, however, since it is anticipated that the Commercial Plumbing Inspector will not be onsite at all times, as will be the inspector(s) for the District's engineers, the Contractor shall further make a special further contact to the Commercial Plumbing Inspector, at least forty-eight (48) hours prior to Contractor performing the work described in above Paragraph No. 8, so that the Commercial Plumbing Inspector can learn, with some certainty, about the said work planned to be performed after the said 48-hour further special notice to the Commercial Plumbing Inspector. In all matters pertaining to the inspections performed by the Village's Commercial Plumbing Inspector, he/she shall have all of the same powers, rights, and entitlements afforded to the inspectors for the District's engineers in this Agreement.

10. <u>One-Year Guarantee</u>. The Developer hereby guarantees to the Village and District that all work and materials furnished and performed on and for construction of the Development System shall be free from defects for a period of One (1) Year from the date on which the

Development System is fully completed. This one-year guarantee, however, shall not in any manner limit, change or amend any applicable statutes of limitation regarding the Developer's and/or Contractor's duties under this Agreement to construct the Development System in strict compliance with the approved Developer Plans for the same. In the event any defect(s) is discovered during such One-year time period, the Village and/or District shall notify the Developer in writing, and the Developer shall cause such defect(s) to be corrected within Thirty (30) calendar days (or within such shorter period designated by the Village and/or District if the public health and safety so require). If the Developer shall fail to do so within such 30-day time period (or if the public safety sooner requires the remedied work to be done and the Developer is not able to timely do so), then the Village and/or District may cause such defect(s) to be corrected, with the Developer being liable to the Village and District for any costs incurred by the Village and/or District in doing so, including any construction, engineering, legal or administrative costs with respect to the said remedial work. If, however, (i) the defect(s) to be corrected is not such that public health and safety concerns require sooner action by the Developer and/or the Village and/or District as described above, and (ii) the defect(s) to be corrected is such that it cannot be reasonably corrected within the said 30-day time period, then the Developer shall be in compliance with the provisions of this present paragraph if the Developer, in good faith, commences the curing/correcting of the defect(s) within the said 30-day time period, and thereafter diligently continues such curing/correcting until the defect(s) is cured and corrected.

11. <u>Connection to the District System</u>. Upon the full completion of the Development System, and upon the Village Board of Trustees then approving the same in an adopted written resolution regarding the same, the Development System shall be connected to the District System.

12. <u>Contingencies</u>. This Agreement is expressly contingent upon the Developer Plans and the Village Plans being approved by all of the governmental bodies having jurisdiction in the matter. This shall include, but not be limited to, the written approval (with any conditions stated therein being satisfactory to both the Developer and the Village, in their respective sole discretions) of the Milwaukee Metropolitan Sewerage District (and also the State of Wisconsin Department of Natural Resources, if so required under the law).

13. <u>Reimbursement for Costs</u>. The Developer shall, within Thirty (30) Days after receiving a written itemized invoice(s) from the Village and/or District for the same, reimburse and pay to the Village/District all engineering, inspection, administrative and legal costs incurred by the Village/District with respect to the Developer Construction Project. This shall expressly include, but not be limited to, (i) all engineering costs incurred in the review of the Plans for the Developer Construction Project, and (ii) all inspection costs for the Developer Construction Project, and (iii) all legal costs of the Village/District's attorney pertaining to the Developer Construction Project and/or this Agreement, and (iv) all costs incurred for the District's engineers to conduct any final survey(s) and drafting of as-built plans for the Development System. The administrative costs charged by the District shall be an amount equal to Ten Percent (10%) of the total engineering costs and legal costs described above.

14. <u>Payment by Developer for Part of the Costs of the Village Construction Project</u>. On or before the date of April 30, 2019, the Developer shall pay to the Village, by a wire transfer of funds, the sum of Five Hundred Seventeen Thousand Dollars (\$517,000.00) for and as the Developer's contribution toward the cost of the Village Construction Project. Upon receipt of such payment from the Developer, the Village and District shall apply the funds so received from the Developer exclusively to the Village Construction Project. Should there be a failure of timely

payment by the Developer of the above monies payable to the Village, then, in addition to all of the other remedies available to the Village under the law, the Village may exercise the special assessment powers described in below Paragraph 18(c) for the collection of the said failed payment. In the event the actual, as-built costs of the Village Construction Project are less than the project estimates used in the calculation of the above \$517,000.00 payment amount, then the Village shall refund to the Developer a pro rata amount of the said \$517,000.00 payment, in keeping with the pro rata amount of the financial savings on the Village Construction Project. In no event, however, shall the Developer be required to pay to the Village more than the said amount of \$517,000.00 described above for the Village Construction Project.

15. Letter of Credit. For and as security for the payment by Developer of the costs that the Village/District may incur during the one-year guarantee time period described in above Paragraph No. 10 of this Agreement, the Developer shall, on or before April 30, 2019, deliver to the Village/District an irrevocable Letter of Credit, in a form and having content satisfactory to the Village/District, in the amount of One Hundred Thousand Dollars (\$100,000.00). The said Letter of Credit shall (i) be issued by a banking institution satisfactory to the Village/District, and (ii) shall not expire until after the expiration of the said one-year guarantee time period. At the request of the Developer, the Village/District shall, from time to time, release a portion(s) of the amount of the Letter of Credit based on the estimated remaining amount of funds to be paid to the Village/District, as estimated by the District's engineers. At least Twenty Percent (20%) of the original amount of the Letter of Credit, however, shall be retained through the Letter of Credit during the said one-year guarantee time period described above.

16. <u>Insurance</u>. The Developer and Contractor shall, within Ten (10) calendar days after the date of this Agreement, and prior to any work on the Developer Construction Project being commenced, procure and then maintain during the entire Developer Construction Project policies of insurance that are satisfactory to the Village and District. The Village, the District, the District's engineering firm, and the Developer shall, at the cost and expense of the Developer, be named as additional insureds in such policies of insurance. The Developer shall deliver to the Village/District, within the said 10-day time period described above in this paragraph, a written certificate(s) from the insurer(s) showing such insurance policies to be in effect.

17. Indemnification: Developer shall, and hereby does, agree to INDEMNIFY AND HOLD HARMLESS the Village and District, and their respective officials, consultants, contractors, employees, engineers and/or all other agents, from and against any and all claims, judgments, damages, costs and expenses (including, but not limited to, reasonable actual attorney's fees) and any other liability of any nature whatsoever, that may arise, directly or indirectly as a result of:

- a) The Village and District entering into this Agreement; and/or
- b) The Developer and Contractor undertaking and doing the Developer Construction
 Project; and/or
- c) The Developer and/or Contractor failing to comply with any of the terms and provisions of this Agreement.

The indemnification obligation undertaken by the Developer and/or the two entities comprising the Contractor under this present Paragraph No. 17 shall only apply to and pertain to the acts of omission and/or commission of each particular individual entity, and not the acts of the said other two entities.

18. <u>Incomplete Developer Construction Project</u>. If the Developer commences the Developer Construction Project (by having the Contractor commence actual excavation work

and/or construction work on site) but then fails for any reason to complete or finish the Developer Construction Project, then it may pursue the following remedies against Developer only:

- a) The Village/District may, at its option:
 - (i) Disconnect the Development System from the Village/District's municipal water and/or municipal sanitary sewer system, and/or not allow any connection; and/or
 - (ii) Undertake whatever work may be necessary to protect and maintainthe Development System at its then-existing stage of completion; and/or
 - (iii) Remove part or all of the Development System.
- b) The Developer shall pay to the Village/District all costs incurred by the Village/District in performing any such work.
- c) Without in any manner limiting its available legal remedies, the Village/District may also obtain payment of all such costs through (i) the Letter of Credit described in above paragraph number 15 of this Agreement, and/or (ii) through a levy of special assessments and/or special charges (collectively referred to as the "Special Assessment") by the Village on the Property pursuant to the terms and provisions of Section 66.0703 of the Wisconsin Statutes and/or any other applicable statutes. Developer hereby waives all procedural rights that Developer may have under the laws of the State of Wisconsin with respect to such an imposition of the Special Assessment on the Property for matters required of Developer herein. This waiver includes, but is not limited to, the requirement of a written notice and a public hearing as required under Section 66.0703 of the Wisconsin Statutes.

19. <u>Binding Effect</u>. This Agreement shall inure to the benefit of and be binding upon the parties hereto, and their respective successors and assigns, except, however, Developer and Contractor may not assign their rights, duties and responsibilities under this Agreement to any other third party without first obtaining the prior written consent of the Village and the District, which consent the Village and/or District may grant or deny in its sole discretion.

20. <u>Grant of Easement</u>. The Developer shall, and hereby does, through this present Agreement, grant to the Village/District a permanent easement (the "Easement") on, over, and under the Property for the purpose of (i) inspecting the Development System, and/or (ii) performing any emergency work on, or with respect to, the Development System, and/or (iii) performing any of its other contractual rights under this Agreement, and/or (iv) performing, and thereafter maintaining, repairing, and/or replacing, the infrastructure of the Village Construction Project that is on, under, or in the vicinity of Developer's Property.

21. <u>Governing Law</u>. This Agreement shall be governed, controlled, construed and interpreted by and under the laws of the State of Wisconsin. The venue for any legal action pertaining to and/or arising under this Agreement shall solely and exclusively be Racine County Circuit Court in Racine County, Wisconsin.

22. <u>Water Meter and Meter Pit</u>. As a part of the Developer Construction Project described above, the Developer and Contractor shall, at the cost and expense of the Developer:

- a) Construct a Meter Pit at the location shown in the Developer Plans, in a manner specifically described and required by the Village/District; and
- b) Install a Water Meter, Strainer, and Watermain Bypass in the Meter Pit, in a manner specifically described and required by the Village/District.

The Village/District shall, at its own cost and expense, provide the Water Meter to be installed in the Meter Pit. The specific Water Meter shall be a Six Inch (6") Badger Compound Meter. Once the initial Water Meter and Watermain Bypass are installed by the Developer and Contractor in the Meter Pit, then:

- a) Title to the said Water Meter, Strainer, Watermain Bypass, and Meter Pit shall be held by, and such facilities owned by, the Village/District, as a part of the District System; and
- b) The Village/District shall be responsible, at its cost and expense, for the future maintenance, repair, and replacement of the said Water Meter(s), Strainer, Watermain Bypass, and Meter Pit (but in the event it is later determined by the Developer that a larger-sized Water Meter is needed for its Development System, then the Developer shall pay for the cost of such larger Water Meter, its installation, and all related charges and fees).

23. <u>The Contractor</u>. Beaudry Services, Inc. is the general contractor for construction of the Development, and Musson Brothers, Inc. is a subcontractor for the Development project, being hired and retained to construct part and/or all of the Developer Construction Project. Beaudry Services, Inc., however, as the general contractor, shall be responsible and obligated to the Village/District to perform all of the duties imposed upon the "Contractor" under this Agreement (including, but not limited to, the work that Musson Brothers, Inc., as a subcontractor, was hired and retained to perform). Musson Brothers, Inc., however, shall still be directly obligated to the Village/District to timely and fully perform its duties and obligations under this Agreement.

Dated this <u>22nd</u> day of <u>October</u>, 2020.

DEVELOPER: Bear Country Holdings, LLC

Hen By: ONPH C ISAACSON Printed Name: Title: MANAGING MEMBER

By: ______ Printed Name: ______

Title: _____

VILLAGE OF CALEDONIA SEWER UTILITY DISTRICT, and the

VILLAGE OF CALEDONIA WATER UTILITY DISTRICT:

By:

Howard Stacey President

Attest:

Michael Pirk Secretary

Musson Brothers, Inc.

Title:

By:

CONTRACTOR:

By:

Beaudry Services, Inc.

VILLAGE OF CALEDONIA, WISCONSIN

..... By: Printed Name:

James Dobbs

Attest: Karie Pope

Dated this <u>22nd</u> day of <u>6</u>	October , 2020.
DEVELOPER: Bear Country Holdings, LLC	VILLAGE OF CALEDONIA SEWER UTILITY DISTRICT, and the
By: Printed Name:	VILLAGE OF CALEDONIA WATER UTILITY DISTRICT:
Title: CONTRACTOR: Beaudry Services, Inc.	By: Howard Stacey President
By: Printed Name: <u>Thomas Branchy</u> Title: <u>President</u>	Attest: Michael Pirk Secretary
Musson Brothers, Inc.	VILLAGE OF CALEDONIA, WISCONSIN
By: Multiple Printed Name; Michael Sikma Title: I KeSiDENT	By: James Dobbs

0.0

Attest: Karie Forkilsen POK

AUTHENTICATION

Signatures of ______ and _____ and _____ and _____; and Howard Stacey, President, and Michael Pirk, Secretary, of the Village of Caledonia Sewer Utility District and the Village of Caledonia Water Utility District; and James Dobbs, President, and Karie Pope, Clerk, of the Village of Caledonia, authenticated this ______ day of ______, 2020.

John M. Bjelajac Member: State Bar of Wisconsin State Bar No.: 1015325

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This Agreement drafted by Attorney John M. Bjelajac 601 Lake Avenue Post Office Box 38 Racine, Wisconsin 53401-0038 (262)633-9800 (Attorney for the Village of Caledonia Water Utility District and Sewer Utility District)

"

<u>EXHIBIT A</u>

. .

That part of the Northwest, Southwest and Southeast Quarters of Section 4, Township 4 North, Range 22 East, in the Village of Caledonia, Racine County, Wisconsin, bounded and described as follows:

Commence at Southwest corner of the Northwest 1/4 of said Section 4; thence North 89° 37'17" East, 50.00 feet along the south line of said Northwest 1/4 section to the point of beginning of this description; thence North 0° 21' 16'' West, 1303.78 feet; thence North 89° 34' 44'' East, 1773.67 feet; thence South 0° 28' 16'' East, 1305.10 feet to the south line of said Northwest 1/4 section; thence North 89° 37' 17" East, 819.44 feet along said south line to the center of said Section 4 and to the northwest corner of Certified Survey Map No. 1331; thence South 0° 29' 16" East, 349.99 feet along the east line of the Southwest ¼ of Section 4 and along the west line of said Certified Survey Map to the south line thereof; thence North 89° 24' 27" East, 900.00 feet along said south line to the east line of said Certified Survey Map; thence North 0° 29' 16'' West, 349.82 feet along said east line to the north line of the Southeast ¹/₄ of said Section 4; thence North 89° 25' 06'' East, 421.85 feet along said north line to the east line of the West 1/2 of said Southeast 1/4 section; thence South 0° 35' 44'' East, 2648.47 feet along said east line to the south line of said Southeast 1/4 section; thence South 89° 33' 40'' West, 1015.80 feet along said south line; thence North 0° 24' 23'' West, 534.00 feet; thence South 89° 33' 40'' West, 311.80 feet to the west line of said Southeast 1/4 section; thence South 0° 29' 16'' East, 534.00 feet along said west line to the South 1/4 corner of aforesaid Section 4; thence South 89° 41' 22" West, 1323.83 feet along the south line of said Southwest 1/4 section to the west line of the East 1/2 of said Southwest 1/4 section; thence North 0° 28' 03'' West, 1984.96 feet along said West line; thence South 89° 37' 17'' West, 1273.12 feet; thence North 0° 26' 49'' West, 658.62 feet to the point of beginning. Said parcel contains 222.1 acres of land, more or less. Excluding therefrom any land conveyed or dedicated for highway purposes. Subject to the rights of the public over the South 33 feet of the Southeast 1/4 of the Southwest 1/4 and the Southwest 1/4 of the Southeast 1/4 of said Section 4 for highway purposes (7 Mile Road).

Tax Key Numbers: 104-04-22-04-017-000, 104-04-22-04-014-000, 104-04-22-04-015-000, 104-04-22-04-016-000, 104-04-22-04-018-000, 104-04-22-04-029-020, 104-04-22-04-028-000

MEMORANDUM

DATE:	Wednesday, November 25, 2020
TO:	Caledonia Utility District
FROM:	Anthony A. Bunkelman P.E. Utility Director 6507 Middle Road – Sanitary Sewer Lateral Revision
RE:	6507 Middle Road – Sanitary Sewer/Lateral Revision

BACKGROUND INFORMATION

As the Commission may remember, in April of 2020 the Village, Utility District and Nancy Buck entered into a Settlement Agreement for the availability of a sanitary sewer lateral for the home at 6507 Middle Road. This Settlement Agreement identified that the home at 6507 Middle Road could be served with a long sanitary sewer lateral from the sanitary sewer system located at the Southwest corner of Stephan Road and Middle Road. The owner would responsible for the cost and expense of this lateral.

After the Settlement Agreement was executed, Nancy Buck sold the property to Micah Waters. Rob Nicoson of Earth X LLC, on behalf of Micah Waters has provided a revised lateral location for the home. Rob Nicoson has proposed installing a sanitary sewer lateral from Wildrose Way. The lateral as proposed is similar to the alternative that was recommended by the Commission in March of 2019 and recommended again in November of 2019.

Rob Nicoson has provided an engineered plan prepared by Eric Christensen of Mendota Consulting LLC for the revised lateral. The lateral is proposed as an 8" lateral to the South then will connect to a cleanout manhole. From the cleanout manhole, a future 8" stub will be installed to the East for future development. The lateral from the home will be a 4" lateral to the 8" stub.

Due to the current situation with the Sanitary Sewer system, Keith Haas from Racine Wastewater was contacted about this project. After this discussion, this entire sanitary sewer run is being considered a sanitary lateral. The reason for this determination is because it the proposed sanitary sewer is serving only 1 home. The 8" sanitary lateral will be converted to a sanitary sewer main when and if the future development is brought forward and all necessary approvals will be required at that time.

The proposed plan has been reviewed by the Utility District staff and is ready for conditional approval from the Utility District.

RECOMMENDATION

Move to approve a Sanitary Lateral revision from the Settlement Agreement for 6507 Middle Road to the proposed sanitary lateral plan from Wildrose Way.

Move to conditionally approve the Sanitary Lateral plan for 6507 Middle Road subject to the following conditions

- 1. The Cleanout Manhole have a detail provided that meets the typical sanitary sewer manhole detail for the Caledonia Utility District.
- 2. A detail is provided for the connection to the existing sanitary sewer manhole on Wildrose Way.
- 3. The installation of 8" x 4" wyes for lateral cleanouts with frost sleeves on the sanitary sewer according to Plumbing code.
- 4. References are placed on the plan that the Sanitary Sewer will be installed in accordance with the Caledonia Utility District Standard Specifications.
- 5. Providing a Full Size Scale set of Engineer Stamped Plans.
- 6. The Sanitary Sewer Lateral is inspected during construction and tested (including but not limited to pressure testing, deflection testing, leak testing, infiltration/exfiltration testing and televising).
- 7. An Agreement is executed by the owner that the Sanitary Sewer lateral be owned, operated and maintained by the owner of the property until such time that a future development is brought forward and the Sanitary Lateral is converted to a Sanitary Sewer main.

STATE OF WISCONSIN CIRCUIT COURT

NANCY BUCK

1127 North Sunnyslope Drive, #103Mt. Pleasant, Wisconsin 53406,

Plaintiff,

v.

VILLAGE OF CALEDONIA 5043 Chester Lane Racine, Wisconsin 53402,

and

VILLAGE OF CALEDONIA WATER & SEWER UTILITY DISTRICT 333 4¹/₂ Mile Road Racine, Wisconsin 53402,

Defendants.

SETTLEMENT AGREEMENT

Case No. 20-CV-0764

Case Type: Condemnation Review

Case Code: 30402

This Settlement Agreement (the "Agreement") is made and entered into by the above-named and undersigned parties (the "Parties") as of the date on which the last said party signs and dates this Agreement.

Introduction

Attached hereto as Exhibit X is a photocopy of the Amended Petition filed in the abovecaptioned action (excluding its attached Exhibits B, C, and D, but still including its Exhibit A), by the Plaintiff, Nancy Buck ("Buck"), against the Defendants Village of Caledonia ("Village") and the Village of Caledonia Water & Sewer Utility District ("District"), such Defendants hereinafter being referred to individually as appropriate, or else collectively as "Caledonia". (Special Note: The proper name for the Defendant Village of Caledonia Water & Sewer Utility District is the "Village of Caledonia Utility District".)

Buck is the sole record-title owner of three (3) separate-but-contiguous parcels of real property, described as follows:

- A. A residential parcel of land (the "Residential Parcel") having an address of 6507
 Middle Road, Racine, Wisconsin 53402, located in the Village, and having a tax
 parcel number 104-04-23-17-048-030.
- B. Two (2) vacant parcels of land (collectively, the "Vacant Parcels"), having tax parcel numbers 104-04-23-17-048-010 and 104-04-23-17-048-020.
- C. The Residential Parcel is improved with a single-family residence (the "House"), which is presently not occupied by any persons.
- D. The House, located on the Residential Parcel, is serviced by a Private Onsite Wastewater Treatment System ("POWTS"), which is described in the Exhibit A of the Amended Petition as a private septic system that is no longer properly working (the "Failed Septic System").
- E. A diagram of the three (3) above-described parcels of land owned by Buck (collectively, the "Properties") is attached hereto as Exhibit Y.

The primary issue presented in this legal action is the availability of a connection of the House and Residential Parcel to the municipal sanitary sewer system (the "System") operated by the Village, through the District.

Under the terms and provisions of this Agreement, the Parties have agreed that there is, in fact, an available connection (the "Connection") that Buck may make to the System, to provide

municipal sanitary sewer service to her House and Residential Parcel, through the System. The specifications and description of the manner in which Buck (and/or a successive owner of Buck's House/Residential Parcel) is described in attached Exhibit Z. Exhibit Z is the text of a Motion adopted by both the Village and the District.

The Parties are entering into this Agreement for the purpose of settling this present legal action in the manner described above, and pursuant to the following provisions of this Agreement.

Agreement

1. <u>Introduction is Correct</u>. The foregoing "Introduction" is true and correct, and is hereby incorporated into this Agreement by reference, including Exhibits X, Y, and Z.

2. <u>The Connection to the System</u>. Buck, and/or her successors and/or assigns in title to the Residential Parcel, may make a Connection for the Residential Parcel to Caledonia's System, pursuant to the terms and provisions of Exhibit *Z*.

3. <u>Condition Precedent for Future Occupancy</u>. The Connection to the System for the Residential Parcel (pursuant to the provisions of Exhibit Z), and also the completion and fulfillment of the provisions and projects/works described in below Subparagraphs 12(c)(i) through (iv) of this Agreement, shall be made by Buck, and/or her future successors and assigns in title to the Residential Parcel, before the House (and/or any other building or residence on the Residential Parcel) is occupied and/or used for any purpose by any person.

4. <u>Cooperation</u>. The Parties agree to cooperate fully and execute any supplementary documents, and to take all additional actions that may be necessary or appropriate, to give full force

and effect to the basic terms and intent of this Agreement, including the entry of an order of final dismissal of the above-captioned action, with prejudice, and without costs to any Party.

5. <u>Mutual Release</u>. Immediately and automatically, without further notice or action by any of the Parties, upon full compliance with the terms of this Agreement, Caledonia and Buck shall be, and hereby are, released and forever discharged from any and all liabilities, obligations, promises, covenants, contracts, controversies, legal actions, judgments, damages, expenses, claims, and demands whatsoever, in law or equity, which any of the Parties had, now has, or may have, for any matter or cause whatsoever, including, but not limited to, any matter arising from or related in any manner whatsoever to Buck's claims in the Amended Petition (Exhibit X) and/or the facts that were the basis for the disputes.

6. <u>Amendment</u>. No provision of this Agreement shall be deemed waived, amended, or modified by any of the parties, unless such waiver, amendment, or modification is in writing and signed by each of the Parties. No waiver of any breach of any term or covenant or any provision contained in this Agreement, whether by conduct or otherwise, in any one or more instances, shall be deemed to be or construed as a further or continuing waiver of any Party's obligation(s) under this Agreement.

7. <u>Governing Law and Venue</u>. This Agreement shall be governed, construed, and interpreted under the laws of the State of Wisconsin, without giving effect to any conflict of laws provisions. The venue for any legal action arising under and/or pursuant to this Agreement shall solely and exclusively be Racine County Circuit Court in Racine County, Wisconsin.

8. <u>Counterpart Execution and E-mail/PDF Signatures</u>. This Agreement may be executed in counterparts. Signature pages may be transmitted by e-mail with the signature page attached as a

PDF document. Upon delivery via e-mail/PDF, a signature shall be deemed an original and shall be admissible in evidence.

9. <u>Construction</u>. This Agreement has been drafted with the assistance of counsel for each of the Parties and shall not be construed in favor of, or against, any of the Parties.

10. Entire Agreement. This Agreement represents the entire agreement between the Parties with regard to the subject matters discussed herein and supersedes all prior negotiations, representations, or agreements between the Parties, either written or oral. The Parties are not relying on any statements or promises other than those made in this Agreement.

11. <u>Warranty of Capacity</u>. The undersigned warrant and represent that they have full authority to execute this Agreement on behalf of the entities for which they are signing and that they have full authority to bind those entities.

12. Miscellaneous Provisions. The Parties hereby further agree as follows:

- a) <u>Future Successor(s) and Assignee(s)</u>. As already noted above, the availability to make the Connection of the Residential Parcel to the System is a right given to Buck under this Agreement, and is also a right given to any successor(s) and/or assignee(s) in title to the Residential Parcel.
- b) <u>Future Development of the Vacant Parcels</u>. When and if the Vacant Parcels are developed in the future, a condition precedent to the development of any one of the said Vacant Parcels shall be an extension of the sanitary sewer mains comprising the System, to provide sanitary sewer service to both of the Vacant Parcels, under terms and provisions satisfactory to Caledonia. Buck's Residential Parcel shall not be

specially (or otherwise) assessed for the said sanitary sewer extension for the Vacant Parcels.

- c) <u>Other Project Costs</u>. The then-owner of the Residential Parcel making the Connection of the Residential Parcel to the System, in addition to the Project costs described in Exhibit *Z*, shall be responsible for the following additional related costs:
 - (i) The cost of connecting the House (or other residence) on the Residential Parcel, from the point at which the Connection connects to the Residential Parcel, to the House/residence itself; and
 - (ii) The cost of making the interior sanitary sewer connections in the House/residence; and
 - (iii) The cost of disconnecting from the House/residence, and abandoning, in the manner required under the applicable laws, the presently-existing Failed Septic System; and
 - (iv) The payment of the then-existing Connection Fee charged by Caledonia to each new user connecting to the System, at the time of the Connection; and
 - The timely payment of the user charges required of all residential properties receiving municipal sanitary sewer service through the System.

13. <u>Recording</u>. Upon the execution of this Agreement by the Parties, Caledonia shall record the Agreement in the Office of the Register of Deeds for Racine County, Wisconsin.

IN WITNESS WHEREOF, the above-named Parties have executed this Agreement on the dates described below.

BUCK:

MAN Nancy Buck Date: 4. , 2020.

Authentication

Signature of Plaintiff, Nancy Buck, authenticated this _____ day of ______, 2020.

Thomas M. Devine Member: State Bar of Wisconsin State Bar No. 1017536

VILLAGE: Village of Caledonia

By: James Dobbs

Village President

DISTRICT: Village of Caledonia Utility District

By:

Howard Stacey President

Attest: KariePope

Village Clerk

Date: , 2020

Attest: Michael Pirk Secretary

April 21 Date: , 2020

Authentication

Signatures of James Dobbs, Village President, and Karie Pope, Village Clerk, of the Village of Caledonia, and of Howard Stacey, President, and Michael Pirk, Secretary, of the Village of Caledonia Utility District, authenticated this _____ day of _____, 2020.

John M. Bjelajac Member, State Bar of Wisconsin State Bar No. 1015325

This document drafted by: John M. Bjelajac State Bar No. 1015325 BJELAJAC & KALLENBACH 601 Lake Avenue Post Office Box 38 Racine, Wisconsin 53401-0038 E-mail: jmbjelajac@gmail.com Phone: (262)633-9800; FAX: (262)633-1209 Attorney for the Village of Caledonia and the Village of Caledonia Utility District

С	ase 2020C√000764	Document 5	1 of 6 Filed 01-24-2020	Page 3 of 20	FILED 01-24-2020 Clerk of Circuit Court Racine County 2020CV000764
	STATE OF WISCONS	IN CIRCUIT	COURT	RACINE COUNTY	Honorable Michael J. Piontek Branch 5
	NANCY BUCK,				
		Plaintiff,			
	Υ,		Case C	Code: 30402	
	VILLAGE OF CALED	ONIA AND			

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VILLAGE OF CALEDONIA WATER & SEWER UTILITY DISTRICT,

Defendants.

AMENDED PETITION FOR INVERSE CONDEMNATION PROCEEDINGS AND COMPLAINT FOR DECLARATORY JUDGMENT

Petitioner, Anne D. Cohen, counsel for the Plaintiff, Nancy Buck, as and for her Amended Petition for Inverse Condemnation Proceedings and Complaint for Declaratory Judgment sgainst Defendants, Village of Caledonia and Village of Caledonia Water & Sewer Utility District, alleges as follows:

THE PARTIES

1. The Plaintiff, Nancy Buck, is an adult resident of the State of Wisconsin residing at 1127 North Sunnyslope Drive, #103 in Mt. Pleasant, Wisconsin 53406.

2. The Defendant, Village of Caledonia, is a municipal and governmental body established under the laws of Wisconsin, whose principal place of business is located at 5043 Chester Lane in Caledonia, Wisconsin 53402, and whose clerk is Karie Pope.

The Defondant, Village of Caledonia Water & Sewer Utility District, is located at
 333 4 ½ Mile Road Caledonia, W1 53402, and whose director is Anthony Bunkelman.

FACTS

4. Nancy Buck is the owner of the property located at 6507 Middle Road in Caledonia, Wisconsin, 53402, parcel numbers 104-04-23-17-048-010, 020, and 030. Parcel

Document 5

number 104-04-23-17-048-030 is improved with a single family residence, while the remaining two parcels are vacant parcels of land. The total assessed value of the three parcels, with improvements, is \$154,500.

5. The single family residence located on parcel number 104-04-23-17-048-030 was serviced for years by a private on-site septic system. In February of 2019, the septic system was inspected by Todd Bruesewitz of Maas & Sons Waterworks & Plumbing, who determined that the system no longer passed inspection as a working septic. A true and accurate copy of Mr. Bruesewitz's report is attached hereto as Exhibit A. Mr. Bruesewitz also warned that, "being in the Caledonia sewer district, the septic system will not be allowed to be replaced with another type or POWTS [Private Onsite Wastewater Treatment System] as municipal sewer is nearby and therefore available. Provisions will need to be made to connect this home to Caledonia's municipal sewer system as an alternative to replacing the septic system."

6. Upon information and belief, the Plaintiff's property is located over 300 feet away from the nearest Municipal System connection.

7. The Village of Caledonia Utility District discussed the Plaintiff's property during its March 13, 2019 meeting, and determined that "the only acceptable option for the home is to be connected to the Municipal System." A true and accurate copy of the March 13, 2019 meeting minutes is attached hereto as Exhibit B.

8. The Utility District presented the Plaintiff with two options for connecting the property to the Municipal System. The first option, connecting to the south from Stephen Road, has an estimated cost of \$220,000. The second option, connecting to the north from Wild Rose Way, has an estimated cost of \$163,000. The utility district voted to recommend Option 2, and that the entire cost of the project be Special Assessed to the Plaintiff.

9. On September 23, 2019, "AAB," a representative of the Village of Caledonia Utility District, had a phone call, lasting fifteen minutes, with someone from Racine County

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regarding the Plaintiff's property. The Plaintiff subsequently received a bill, attached hereto as Exhibit C, for this phone call.

10. The Village of Caledonia Utility District discussed the Plaintiff's property again during its November 6, 2019 meeting. A true and accurate copy of the November 6, 2019 meeting minutes is attached hereto as Exhibit D. Plaintiff's counsel was present at this meeting, and proposed various suggestions for mitigating the cost of connecting the Plaintiff's property to the Municipal System. The Utility District rejected counsel's suggestions, and concluded that Option 2, which will cost the Plaintiff \$163,000, is the "best option to serve the property."

11. Upon information and belief, replacing the soptic system currently serving the Plaintiff's property with another type of septic system or a POWTS would cost less than \$20,000.

12. The Defendants have the authority to permit the Plaintiff to replace the failing septic system with another type or a POWTS, but are refusing to grant such permission.

13. Upon information and belief, the Defendants' refusal to permit a replacement septic system is based upon their conclusion that connection to the Municipal System is "available."

14. A connection over 300 feet away from the property, the cost of which exceeds the value of the subject property, is not an available connection.

15. The Defendants' refusal to allow the Plaintiff to replace the existing septic system leaves the Plaintiff with only one option, to connect to the Municipal System and incur the cost of the project, despite the fact that the project exceeds the value of the Plaintiff's property.

16. The Defendants' legally imposed restriction on the Plaintiff's use of her property amounts to an unconstitutional regulatory taking of the Plaintiff's property, in violation of Article I, § 13 of the Wisconsin Constitution and the Fifth Amendment to the United States Constitution, as it denies the Plaintiff all practical and economically viable uses of her property, without compensation.

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17. Pursuant to § 32.10, Wis. Stats., the Court has the authority to initiate inverse condemnation proceedings and order the Defendants to rescind their regulation restricting the Plaintiff from replacing the current septic system, or, in the alternative, to provide just compensation to the Plaintiff for the value of the Subject Property.

18. Pursuant to § 806.04 (1), Wis. Stats., this Court has the power to "declare rights, status, and other legal relations whether or not further relief is or could be claimed...."

19. Pursuant to § 806.04 (2), Wis. Stats., this Court has the authority to determine the respective rights of the parties whose rights, status or other legal relations are affected by a municipal ordinance.

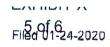
20. The Plaintiff is entitled a judgment pursuant to § 806.04, Wis. Stats., declaring that connection to the Municipal System is unavailable for the Plaintiff's property.

21. Pursuant to § 806.04 (8), Wis. Stats., the Court has the authority to provide additional relief in the form of requiring Defendants to allow the Plaintiff to install a replacement septic system on her Property.

WHEREFORE plaintiff, Nancy Buck, demands judgment against Defendants, Village of Caledonia and Village of Caledonia Water & Sewer Utility District as follows:

- Pursuant to § 32.10, Wis. Stats., initiating inverse condemnation proceedings and ordering Defendants to rescind their regulation restricting the Plaintiff from replacing the septic system currently serving the property, or, in the alternative, to provide just compensation to the Plaintiff for the value of the Subject Property.
- Pursuant to § 806.04, Wis. Stats., declaring that connection to the Municipal System is unavailable for the Plaintiff's property;
- 3. Requiring Defendants to grant approval for the Plaintiff to install a replacement septic system on her property;
- 4. Together with the costs and disbursements incurred herein; and
- 5. For any other relief as the Court deems just and equitable.

Document 5



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Dated January 24, 2020.

Thomas M. Devine, No. 1017536 Anne D. Cohen, No. 1101542 Attorney for Plaintiff, Nancy Buck

Mailing Address:

840 Lake Avenue, Suite 300 Racine, WI 53403 (262) 632-7541 (262) 632-1256 facsimile

Subscribed to and sworn before me on this 242 day of January, 2020.

Notary Public, State of Wisconsin My commission expires: 10-3-21



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WATERWORKS & PLUNBING

NANCY BUCK 6507 MIDDLL RD. RACINE, WI. 53402

February 21, 2019

To Whom It May Concern:

This letter details the septic inspection done for the property of the address listed above and shull serve as the finished septic system inspection report. This report shall in nu way sorve as a warranty nor does it in any way guarantee the future performance of the septic system described herein.

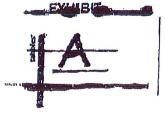
There is what appears to be a conventional gravity type septic system serving this property. The waste water flows from the house into a small, undersized septic took located approximately (2) north of the house about (1) west of the east end of the house. Here in the tank, the baffle is supposed to separate and retain the solids within the septie tank while allowing the liquid effluent to flow out to an absorption field, pit or trench where it would return to the solid.

However, there is no sign of a system beyond the septie tank. It is possible that an actual system is or was here but there is no year to observe the systems condition or even locate it. Without any sign of the system to locate it, the drainage system could actually begin at the outlet of the tank. There is the pressibility that day the was used coming out of the tank and then that would be the beginning of the challage the or field. There is no way to know this without digging up the system to identify it. There has also been situations in the past where water from the creek or canal in the back; about 420' to the cust of the house, has hacked up into the basement of the home through the septie tank. This may indicate that the drain tile out of the septie tank runs cast to the canal and discharges into the canal. Because of this I cannot commit to this system meeting code and passing.

Add to this the knowledge that the tank is significantly undersized and was almost 12" over full when pumped out at the time of the inspection and i cannot allow this system to remain in service by passing this system as a working septic. Being in the Caledonia sever district, the septic system will not be allowed to be replaced with another type or POWTS as municipal sever is nearby and therefore available. Provisions will need to be much to connect this home to Caledonia's manicipal sever system as an alternative to replacing the septic system.

Being that there may be over 400° of drain tile between the house and the canal or strutum, and the fact that the tank has just been pumped and the house has been vacant for some time. I feel that there is no risk in occupying the home until the sewer can be connected. Let's be housed, it's been this way for 60 years or better: what difference will six more months really make? I would strongly recommend that the system be discontinued within six months or less. There will be problems in the near future with the continued use of this system. If there are any further questions, please feel here to call. Thank you.

Sinceret odd Bretosen Maas & Sons Water Works & Plumbing

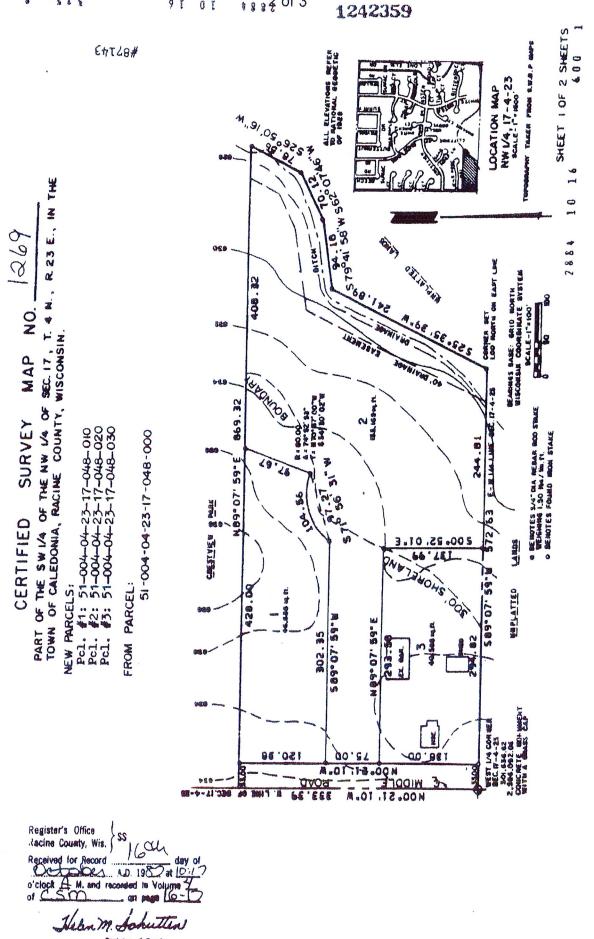


LEGAL DESCRIPTION

Description of Property situated in the County of Racine, State of Wisconsin:

Parcels 1, 2 and 3 of Certified Sarvey Map No. 1269, recorded in the office of the Register of Deeds for Racine County. Wisconsin on October 15, 1987 in Volume 4 of Certified Survey Maps. Page 16, as Document No. 1242359 and being a part of the Southwest 1/4 of the Northwest 1/4 of Section 17, Township 4 North, Range 23 East. Said land being in the Village of Caledonia. Racine County, Wisconsin.

The following is for informational purposes only: Address: 6507 Middle Road Tax Key No. 104-04-23-17-048-010 and 104-04-23-17-048-020 and 104-04-23-17-048-030



VULUME 4

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CERTIFIED SURVEY MAP NO. _1269

PART OF THE SW 1/4 OF THE NW 1/4 OF SEC. 17, T. 4 N., R. 23 E., IN THE TOWN OF CALEDONIA, RACINE COUNTY, WISCONSIN.

SURVEYOR'S CERTIFICATE

I, WALTER R. MADSEN, hereby certify that I have prepared this Certified Survey Map, the exterior boundaries of which are described as: That part of the Southwest ‡ of the Northwest ‡ of Section 17, Township 4 North, Range 23 East, in the Town of Caledonia, Racine C, unty, Wisconsin, bounded as follows: Begin at the West ‡ corner of said Section; run thence NOO°21'10"W 333.39 feet along the West line of said Section and the centerline of Middle Road to the Northwest corner of the South ‡ of the South ‡ of the South ‡ of said Northwest ‡; thence N89°07'59"E 869.32 feet parallel with the East-West ‡ line of said Section; run thence S26°50'16"W 78.56 feet; thence S62°07'46"W 70.12 feet; thence S79°41'58"W 94.18 feet; thence S25°35'39"W 241.89 feet to the East-West ‡ line of said Section; thence S89°07'59"W 572.63 feet to the point of beginning. Containing 5.312 acres. DEDICATING the West 33 feet for highway purposes.

That I have complied with the provisions of Chapter 236.34 of the Wisconsin Statutes and Section 8.06 of the Racine County Land Division Control Ordin nuc

August 10, 1987



Walter R. Madsen 1339 Washington Avenue Racine, Wisconsin 53403

OWNER'S CERTIFICATE OF DEDICATION

As Owner, I hereby certily that I caused the land described above to be surveyed, divided, mapped and dedicated as represented on this map in accordance with the requirements of Section 8.06 of the Racine County Land Division Control Ordinance. WITNESS the hand and seal of said Owner this 155 day of October , 1987.

Dalone . 1. Battle WITNESS

Helen m. tten Helen M. Schutten 151 Lakefield Court Racine, Wisconsin 53402

TOWN'S CERTIFICATE APPROVED as a Certified Survey Map this 1987.

r	Map this 15th day of October	
	Course Chinede	
	Anne Smith, Clerk TOWN OF CALEDONIA	

CITY'S CERTIFICATE APPROVED as a Certified Survey Map this_____

1987. THE CITY OF RACINE HAS WAIVED ITS EXTRATERRITORIAL RIGHTS.

COUNTY'S	CER	የፑፑፕሮልመም		Anthony J. Schlaffer, Clerk CITY OF RACINE	******
A PPROVED 1987.	8.8 8	Certified	Survey	Map pin 9th day of SEPTEMBER	
				Arnold L. Clement, Director of Planning & Development	

RACINE COUNTY

VOLUME 4 PAGE 17

MOTION:

Municipal sanitary service, provided by the Village of Caledonia Sanitary Sewer Utility District, is available to the property (the "Property") owned by Ms. Nancy Buck (the "Owner") and located at 6507 Middle Road, Racine, Wisconsin 53402, Parcel No. 104-04-23-17-048-030.

The Property is improved with a single-family residence, and presently has a private sanitary sewer system that has failed to properly function.

The municipal sanitary sewer service available to now serve the Property is the terminus point of the Caledonia municipal sanitary sewer system (the "System") located at the Southwest corner of Stephan Road and Middle Road, and the Property may connect to the System at this location through a long lateral (the "Lateral").

The Owner may connect the Property to the System, through the Lateral:

1) Through a private construction project (the "Project") undertaken by the Owner, at the Owner's own cost and expense:

2) Subject to plan to be prepared by the Owner's contractor, that is retained by the Owner, which is approved by the Caledonia Utility District prior to the Project being undertaken;

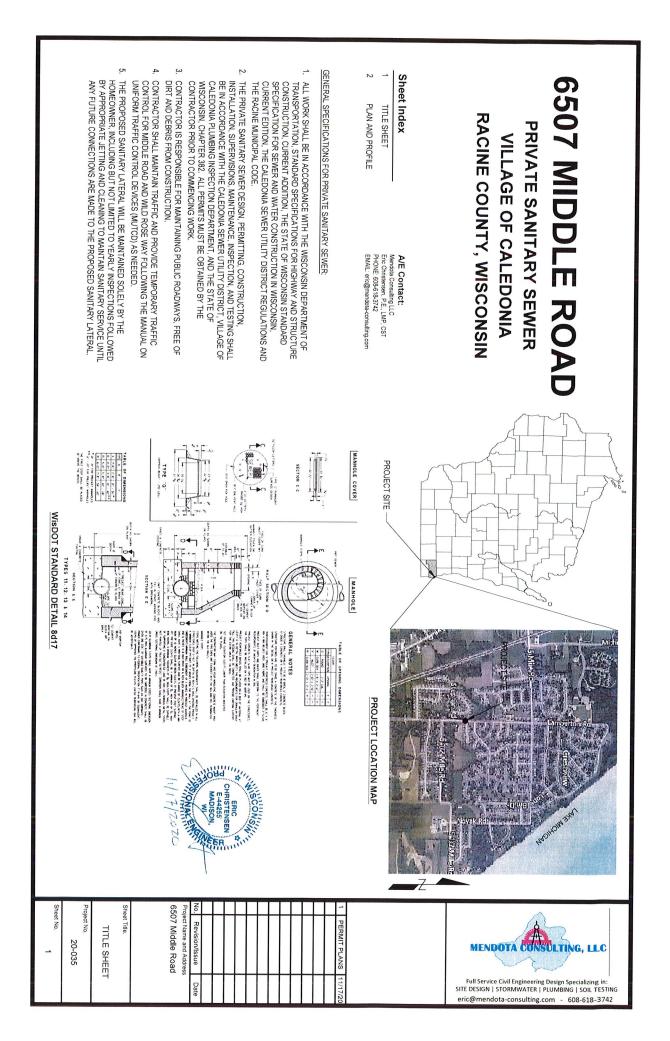
3) With the Project then to be undertaken in conformance with the approved plan and the ordinances of the Village of Caledonia.

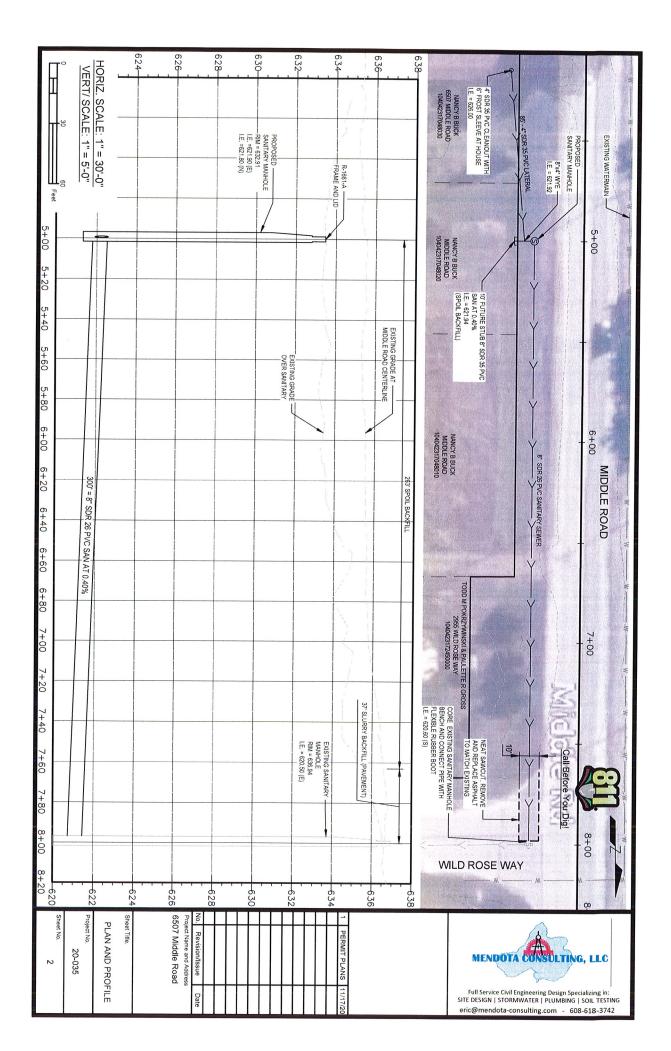
Once the Property is so connected to the System through the Lateral, the Owner shall, at the Owner's own cost and expense:

1) Connect the single-family residence on the Property to the System, through an extension of the Lateral to the residence; and

2) Abandon the private sanitary sewer facility on the Property that has failed;

3) All in accordance with the ordinances of the Village of Caledonia.





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