

**VILLAGE BOARD MEETING AGENDA**  
**Monday, July 19, 2021 at 6:00 p.m.**  
**Caledonia Village Hall - 5043 Chester Lane**  
**\*Amended**

1. **Meeting called to order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Communications and Announcements**
5. **Approval of Minutes**
  - Special Board – July 6, 2021
  - Village Board – July 6, 2021
6. **Citizens Reports (citizen comments are in-person only)**
7. **Committee Reports**
  - A. Finance
    1. Approval of A/P checks
8. **Ordinances and Resolutions**
  - A. **Resolution 2021-78** – Resolution Authorizing The Village Of Caledonia To Award A Contract For The North Kremer Water Main Improvements Project
  - B. **Resolution 2021-79** – Resolution Authorizing The Village Of Caledonia To Award A Contract For The 2021 Pavement Replacement Project
  - C. **Resolution 2021-80** – Resolution Of The Village Board Of The Village Of Caledonia Approving A Borrowing Through A Business Loan Agreement With Johnson Bank And Authorizing The Execution Of The Associated Documents Including The Issuance Of A Taxable Anticipation Note Up To \$5,000,000, A Governmental Certificate And Disbursement Authorization
9. **New Business**
  - A. Approval of Road Opening Permit for Utility Projects
10. **Report from Village Administrator**
11. **A. The VILLAGE BOARD will take up motions to go into CLOSED SESSION, for the following purpose(s): pursuant to s. 19.85(1)(e), Wis. Stat., deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session: specifically, to review a proposed development in the Village and potential impacts on Village services.**

**B. The VILLAGE BOARD reserves the right to go back into OPEN SESSION, and possibly take action on the items discussed during the CLOSED SESSION and to move to the remaining items on the agenda.**
12. **Adjournment**

Board Present: Trustee Wanggaard, Trustee Wishau, Trustee Weatherston, Trustee Stillman, Trustee Martin, Trustee McManus, and President Dobbs.

Absent None.

Staff/Others: Village Administrator Kathy Kasper, Finance Director Bane Thomey, HR Manager Michelle Tucker, Public Works Director Tom Lazcano, Utility Director Anthony Bunkelman, Dave Wagner, Brian Della, Fire Chief Jeff Henningfeld, Police Chief Botsch and Deputy Chief Engleman. Attorney Elaine Ekes and Attorney Alan Marcuvitz were also present.

**1. Call the meeting to order**

President Dobbs called the meeting to order at 5:04 p.m., at the Caledonia Village Hall.

**2. The VILLAGE BOARD will take up a motion to go into CLOSED SESSION pursuant to Sec . 19.85(1)(e), Wis. Stat., deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session: specifically to discuss a development in Tax Incremental District No. 5..**

Motion by Trustee Weatherston to go into Closed Session. Seconded by Trustee Stillman.

Trustee Weatherston – aye                      Trustee Stillman – aye  
Trustee McManus – aye                      Trustee Martin – aye  
President Dobbs – aye

Motion carried unanimously.

**3. The VILLAGE BOARD reserves the right to go back into OPEN SESSION, and possibly take action on the items discussed during the closed session.**

Motion by Trustee Stillman to go into open session. Seconded by Trustee Weatherston. Motion carried unanimously.

Trustee Wanggaard arrived at 5:20pm.

**4. Discussion and possible action regarding the future planning of the Public Safety Building**

Some numbers have been put together on estimates of the cost of the sewer projects in relation to the new Public Safety Building. The capital of what this project would cost was discussed.

Trustee Wishau arrived at 6:10pm.

Motion by Trustee Stillman to authorize staff to put together a contract to bring back to the Village Board with a 21-million-dollar cap. Seconded by Trustee Weatherston.

Trustee Weatherston – aye	Trustee Stillman – aye
Trustee Wanggaard – aye	Trustee Martin – nay
Trustee McManus – aye	Trustee Wishau – nay
President Dobbs – nay	
Motion carried 4/3	

**5. Adjournment.**

Motion by Trustee Wanggaard to adjourn. Seconded by Trustee stillman. Motion carried unanimously.  
Adjourned at 6:20 p.m.

Respectfully submitted,

Megan O'Brien, Deputy Village Clerk

**Village Board Meeting  
July 6, 2021**

**1 - Order**

President Dobbs called the Village Board meeting to order at 6:29 p.m., at the Caledonia Village Hall.

**2 - Pledge of Allegiance**

**3 - Roll Call**

Board: Trustee Weatherston, Trustee Stillman, Trustee Wanggaard, Trustee Martin, Trustee McManus, Trustee Wishau and President Dobbs.

Absent: None.

Staff: Village Administrator Kathy Kasper, HR Manager Michelle Tucker, Public Works Director Tom Lazcano, Finance Director Bane Thomey. Dave Wagner, Brian Della, and Attorney Elaine Ekes were also present.

**4 - Communications and Announcements**

Village Administrator Kathy Kasper introduced the new Finance Director Bane Thomey to the Village Board Members.

**5 - Approval of minutes**

Motion by Trustee Wanggaard to approve the minutes of the following meeting(s) as printed. Seconded by Trustee McManus. Motion carried, unanimously.

Village Board – June 21<sup>st</sup>, 2021

Motion by Trustee Wanggaard to approve the minutes of the following meeting(s) as printed. Seconded by Trustee Stillman. Motion carried, unanimously.

Special Board – June 21<sup>st</sup>, 2021

**6. Citizens Reports**

None.

**7 - Committee Report**

**7A(1 Approval of A/P checks) -**

Village - \$242,295.94

Motion by Trustee Wishau to approve the A/P checks as presented. Seconded by Trustee Weatherston. Motion carried unanimously.

### **8 – Ordinances and Resolutions**

#### **8A-Resolution 2021-73 – BUILDING, SITE, & OPERATION PLAN REVIEW – Review a building, site, and operation plan for the construction and utilization of a ±778 square-foot, storage building located at 6025 Douglas Avenue, submitted by Patrice Sebastian, Applicant, S&P Holdings LLC, Owner. (Parcel ID Nos. 104-04-23-18-175-000, 104-04-23-18-177-000, & 104-04-23-18-181-000)**

This resolution was presented last week at the Planning Commission meeting. This resolution consists of tearing down an old garage and building a new garage/storage building.

Motion by Trustee Martin to approve Resolution 2021-73. Seconded by Trustee Weatherston. Motion carried unanimously.

#### **8B-Resolution 2021-74 – SIGN PLAN REVIEW – Review a proposed master sign plan for the construction at 54 square-foot monument sign with an electronic message board for the multi-tenant development located at 1317 4 Mile Road submitted by Stephen Prochaska, Applicant, Kayne & Danny Properties, Owner. (Parcel ID No. 104-04-23-28-052-000)**

This resolution was presented last week at the Planning Commission meeting. The request for this new sign is a couple of square feet larger than the ordinance allows.

Motion by Trustee Weatherston to approve Resolution 2021-74. Seconded by Trustee Stillman. Motion carried unanimously.

#### **8C-Resolution 2021-75 – FINAL PLAT REVIEW – Review a final subdivision plat for the proposed Bluffside Subdivision submitted by Nancy Washburn, Applicant, Charles Kotaas Warren Knuth Trust. (Parcel ID No. 104-04-22-25-029-000, & 104-04-22-02-027-040)**

This resolution was presented last week at the Planning Commission meeting. This is the final plat for the Bluffside subdivision. The preliminary plat was approved previously. The final plat is similar to the preliminary plat that was presented.

Motion by Trustee Weatherston to approve Resolution 2021-75. Seconded by Trustee Wanggaard. Motion carried unanimously.

#### **8D-Resolution 2021-76 – Resolution Of The Village Board Of The Village Of Caledonia Approving A Loan Agreement Between, Village Of Caledonia And CCM-Caledonia, LLC And Cardinal Capital Management, Inc.**

Motion by Trustee Weatherston to approve Resolution 2021-76. Seconded by Trustee McManus. Motion carried unanimously.

**8E-Resolution 2021-77 – Resolution Of The Village Board Of The Village Of Caledonia To Vote To Approve The Fifth Amended Joint Chapter 11 Plan Of Reorganization Of Purdue Pharma L.P. And Its Affiliated Debtors As Recommended By Opioid Litigation Consortium Counsel In Consolidated Claim**

This was a follow up discussion that the Board had a few years ago where the Village opted to not pursue an individual claim against any opioid manufactures or distributors but to stay in a negotiation class. In 2020 Purdue Pharma filed bankruptcy and it was recommended by the Consolidation Claim Counsel to file a claim to the Prudue Pharma bankruptcy. The lead was followed like other municipalities that were part of that overall class had done. It is being recommend by the Social Counsel to approve the plan of reorganization and that eventually there will be additional funds that will flow down to the municipality as a part of the overall trust that will be created.

Motion by Trustee Martin to approve Resolution 2021-77. Seconded by Trustee McManus. Motion carried unanimously.

**9 – Report from Village Administrator**

It is Bane's first day in the Finance department. She is getting settled into her new position with the Village. There has been a lot of meetings in the past few weeks as well as some upcoming meetings that have been scheduled for future and potential developments.

**10 – Adjournment**

Motion by Trustee Wanggaard to adjourn. Seconded by Trustee Stillman. Motion carried unanimously.

Meeting adjourned at 6:41 p.m.

Respectfully submitted,

Megan O'Brien, Deputy Village Clerk

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
<b>3 RIVERS BILLING, INC.</b>								
3	3 RIVERS BILLING, INC.	5669	JUNE EMS BILLING	07/09/2021	4,967.26	.00		100-00-46230 Ambulance/EMS Fees
Total 3 RIVERS BILLING, INC.:					4,967.26	.00		
<b>AERO COMPRESSED GASES</b>								
29	AERO COMPRESSED GASES	440726	OXYGEN RENTAL	07/07/2021	34.00	.00		100-35-64280 Medical Supplies
Total AERO COMPRESSED GASES:					34.00	.00		
<b>AQUA-DOC INTERNATIONAL LTD</b>								
9122	AQUA-DOC INTERNATIONAL LT	33854	INSTALLATION - 4 GALVANIZED	06/11/2021	1,790.00	.00		221-00-64240 Building Repairs & Maintenance
Total AQUA-DOC INTERNATIONAL LTD:					1,790.00	.00		
<b>ARAMARK</b>								
128	ARAMARK	001641363310	RUG DELIVERY POLICE DEPT	06/30/2021	394.04	.00		100-43-62100 Contracted Services
Total ARAMARK:					394.04	.00		
<b>BATTERIES PLUS LLC</b>								
3791	BATTERIES PLUS LLC	P41224776	BATTERIES FOR SPEED TRAIL	06/30/2021	215.90	.00		100-30-64250 Equipment Repairs & Maintenan
Total BATTERIES PLUS LLC:					215.90	.00		
<b>BELLE CITY FIRE &amp; SAFETY</b>								
196	BELLE CITY FIRE & SAFETY	0702057	RECHARGE AND VALVE STEM	05/28/2021	35.15	.00		100-30-64250 Equipment Repairs & Maintenan
Total BELLE CITY FIRE & SAFETY:					35.15	.00		
<b>BJELAJAC &amp; KALLENBACH, LLC</b>								
210	BJELAJAC & KALLENBACH, LL	20115-017D-6	BRIARWOOD CONDO. EASEME	06/30/2021	126.40	.00		100-23163-001 Briarwood
Total BJELAJAC & KALLENBACH, LLC:					126.40	.00		
<b>BUILDING PERMIT REFUND VENDOR</b>								
271	BUILDING PERMIT REFUND VE	2021267	REFUND DUE FOR OVERPAYM	07/06/2021	11.76	.00		100-00-44300 Building Permits
271	BUILDING PERMIT REFUND VE	2021309	REFUND OVERCHARGE ON PE	07/06/2021	195.26	.00		100-00-44300 Building Permits
271	BUILDING PERMIT REFUND VE	21P106	PAID FOR THE SAME PERMIT 2	07/06/2021	70.00	.00		100-00-44380 Plumbing Permits
Total BUILDING PERMIT REFUND VENDOR:					277.02	.00		
<b>BUY RIGHT, INC.</b>								
273	BUY RIGHT, INC.	14873-328768	#206 WIPER BLADES	06/29/2021	24.10	.00		100-30-63300 Vehicle Repairs & Maintenance

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
273	BUY RIGHT, INC.	14873-330141	SERP BELT FOR VEHICLE	07/12/2021	23.44	.00		100-30-63300 Vehicle Repairs & Maintenance
Total BUY RIGHT, INC.:					47.54	.00		
<b>CARLOS CLEANING</b>								
2257	CARLOS CLEANING	2021-6	JUN-21; CLEANING SERVICE	06/30/2021	164.82	.00		200-10-64100 Janitorial Supplies
2257	CARLOS CLEANING	2021-6	JUN-21; CLEANING SERVICE	06/30/2021	12.55	.00		200-27-64100 Janitorial Supplies
2257	CARLOS CLEANING	2021-6	JUN-21; CLEANING SERVICE	06/30/2021	46.00	.00		200-28-64100 Janitorial Supplies
2257	CARLOS CLEANING	2021-6	JUN-21; CLEANING SERVICE	06/30/2021	10.09	.00		200-29-64100 Janitorial Supplies
2257	CARLOS CLEANING	2021-6	JUN-21; CLEANING SERVICE	06/30/2021	121.26	.00		200-72-64100 Janitorial Supplies
Total CARLOS CLEANING:					354.72	.00		
<b>CITY OF RACINE..</b>								
374	CITY OF RACINE..	41328	INV. #41328 TRAFFIC SIGNALS	06/30/2021	3,080.31	.00		100-42-62100 Contracted Services
Total CITY OF RACINE..:					3,080.31	.00		
<b>CIVIC SYSTEMS, LLC</b>								
375	CIVIC SYSTEMS, LLC	CVC20669	SEMI-ANNUAL SOFTWARE FEE	06/22/2021	6,617.00	.00		100-90-64300 IT Maintenance & Subscriptions
Total CIVIC SYSTEMS, LLC:					6,617.00	.00		
<b>CLL SERVICES INC</b>								
9085	CLL SERVICES INC	565	WEED COMMISSIONER - MILEA	07/08/2021	532.03	.00		100-90-62900 Private Property Maintenance
9085	CLL SERVICES INC	566	WEED CUTTING SERVICES, 10	07/08/2021	106.00	.00		100-90-62900 Private Property Maintenance
Total CLL SERVICES INC:					638.03	.00		
<b>CNA SURETY</b>								
381	CNA SURETY	65553621N	NOTARY BOND #65553621N FO	07/06/2021	30.00	.00		100-42-64030 Office Supplies
381	CNA SURETY	65553640N	NOTARY BOND #65553640N FO	07/06/2021	30.00	.00		100-32-64030 Office Supplies
Total CNA SURETY:					60.00	.00		
<b>COMPLETE OFFICE OF WISCONSIN</b>								
392	COMPLETE OFFICE OF WISCO	118571	DRYER SHEETS FOR STATION	07/07/2021	30.68	.00		100-35-64100 Janitorial Supplies
392	COMPLETE OFFICE OF WISCO	118677	TAPE FOR LABEL MAKER	07/07/2021	24.48	.00		100-35-64030 Office Supplies
392	COMPLETE OFFICE OF WISCO	118677	HARDWOUND TOWEL FOR STA	07/07/2021	29.99	.00		100-35-64100 Janitorial Supplies
Total COMPLETE OFFICE OF WISCONSIN:					85.15	.00		
<b>CURALINC, LLC</b>								
430	CURALINC, LLC	17839	EAP SERVICE Q2 APRIL, MAY A	03/04/2021	1,034.25	.00		100-90-62100 Contracted Services



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
Total CURALINC, LLC:					1,034.25	.00		
<b>DIVERSIFIED BENEFIT SERVICES</b>								
525	DIVERSIFIED BENEFIT SERVIC	332181	JULY MONTHLY HRA ADMINIST	07/07/2021	750.76	.00		100-90-62100 Contracted Services
525	DIVERSIFIED BENEFIT SERVIC	332182	JULY MONTHLY RETIREE HRA	07/07/2021	8.75	.00		280-21930-001 Retiree Schey
525	DIVERSIFIED BENEFIT SERVIC	332182	JULY MONTHLY RETIREE HRA	07/07/2021	8.75	.00		280-21930-002 Retiree Pfeffer
525	DIVERSIFIED BENEFIT SERVIC	332182	JULY MONTHLY RETIREE HRA	07/07/2021	8.75	.00		280-21930-003 Retiree R Roeder
525	DIVERSIFIED BENEFIT SERVIC	332182	JULY MONTHLY RETIREE HRA	07/07/2021	8.75	.00		280-21930-004 Retiree G Roeder
525	DIVERSIFIED BENEFIT SERVIC	332182	JULY MONTHLY RETIREE HRA	07/07/2021	8.75	.00		280-21930-007 Retiree Borchert
525	DIVERSIFIED BENEFIT SERVIC	332182	JULY MONTHLY RETIREE HRA	07/07/2021	8.75	.00		280-21930-008 Retiree Wall
525	DIVERSIFIED BENEFIT SERVIC	332182	JULY MONTHLY RETIREE HRA	07/07/2021	8.75	.00		280-21930-009 Retiree Rozina
525	DIVERSIFIED BENEFIT SERVIC	332182	JULY MONTHLY RETIREE HRA	07/07/2021	8.75	.00		280-21930-012 Retiree Lewis
525	DIVERSIFIED BENEFIT SERVIC	332182	JULY MONTHLY RETIREE HRA	07/07/2021	8.75	.00		280-21930-013 Retiree Heried
525	DIVERSIFIED BENEFIT SERVIC	332182	JULY MONTHLY RETIREE HRA	07/07/2021	8.75	.00		280-21930-014 Retiree Bosch
525	DIVERSIFIED BENEFIT SERVIC	332182	JULY MONTHLY RETIREE HRA	07/07/2021	8.75	.00		280-21930-015 Retiree Borkowski
525	DIVERSIFIED BENEFIT SERVIC	332182	JULY MONTHLY RETIREE HRA	07/07/2021	8.75	.00		280-21930-016 Retiree D. Roeder
Total DIVERSIFIED BENEFIT SERVICES:					855.76	.00		
<b>ENNIS PAINT INC.</b>								
601	ENNIS PAINT INC.	416259	ROAD STRIPING PAINT 2021	07/08/2021	26,619.50	.00		100-41-64090 Road Maintenance Materials
Total ENNIS PAINT INC.:					26,619.50	.00		
<b>FOTH INFRASTRUCTURE &amp; ENVIRO, LLC</b>								
666	FOTH INFRASTRUCTURE & EN	72997	AUBURN HILLS PHASE III CONS	06/25/2021	303.40	.00		100-23163-015 Auburn Hills Deposit
666	FOTH INFRASTRUCTURE & EN	73002	TID 5 DOMINICAN LIFT STATION	06/25/2021	52,405.61	.00		415-00-61000 Professional Services
666	FOTH INFRASTRUCTURE & EN	73003	TID 5 CENTRAL LIFT STATION P	06/25/2021	16,370.69	.00		415-00-61000 Professional Services
666	FOTH INFRASTRUCTURE & EN	73005	BRIARWOOD PROJECT 0019C0	06/25/2021	213.06	.00		100-23163-001 Briarwood
666	FOTH INFRASTRUCTURE & EN	73012	BLUFFSIDE DEVELOPMENT PR	06/25/2021	501.50	.00		100-23163-035 Bluffside
666	FOTH INFRASTRUCTURE & EN	73013	TID 4 PROECT NO. 0021C030.07	06/25/2021	1,940.50	.00		414-00-61000 Professional Services
666	FOTH INFRASTRUCTURE & EN	73014	WATERS EDGE PLACE DEVELO	06/25/2021	664.40	.00		100-23163-033 CARDINAL CAPITAL- CCM/D. LYON
Total FOTH INFRASTRUCTURE & ENVIRO, LLC:					72,399.16	.00		
<b>FRANKSVILLE AUTOMOTIVE LLC</b>								
679	FRANKSVILLE AUTOMOTIVE LL	15291	#214 OIL CHANGE	07/01/2021	83.43	.00		100-30-63300 Vehicle Repairs & Maintenance
679	FRANKSVILLE AUTOMOTIVE LL	15321	#215 OIL CHANGE	07/08/2021	78.80	.00		100-30-63300 Vehicle Repairs & Maintenance
679	FRANKSVILLE AUTOMOTIVE LL	15336	#217 OIL CHANGE	07/13/2021	65.41	.00		100-30-63300 Vehicle Repairs & Maintenance
Total FRANKSVILLE AUTOMOTIVE LLC:					227.64	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
<b>FRANKSVILLE OIL</b>								
680	FRANKSVILLE OIL	36833	10 GAL MINERAL SPRITS	07/08/2021	65.00	.00		100-41-63200 Fuel, Oil, Fluids
680	FRANKSVILLE OIL	368664	NL GAS	06/01/2021	10,279.40	.00		100-41-63200 Fuel, Oil, Fluids
680	FRANKSVILLE OIL	368887	DIESEL FUEL FOR VEHICLES ST	07/07/2021	840.28	.00		100-35-63200 Fuel, Oil, Fluids
680	FRANKSVILLE OIL	369162	NL GAS	06/23/2021	10,102.53	.00		100-41-63200 Fuel, Oil, Fluids
680	FRANKSVILLE OIL	369162	NL GAS CREDIT FOR OVERPAY	06/23/2021	45.06-	.00		100-41-63200 Fuel, Oil, Fluids
Total FRANKSVILLE OIL:					21,242.15	.00		
<b>GATEWAY TECHNICAL COLLEGE</b>								
703	GATEWAY TECHNICAL COLLEGE	26337	FIRE OFFICER CLASS	07/07/2021	790.80	.00		100-35-51300 Education/Training/Conferences
Total GATEWAY TECHNICAL COLLEGE:					790.80	.00		
<b>GIGI NORTH, LLC</b>								
2380	GIGI NORTH, LLC	072021	DEVELOPER INCENTIVE	07/15/2021	50,000.00	.00		100-60-61000 Professional Services
Total GIGI NORTH, LLC:					50,000.00	.00		
<b>HWY 31/60 REAL ESTATE LL</b>								
825	HWY 31/60 REAL ESTATE LL	AUG-21 RENT	AUG-21; BUILDING RENT	08/01/2021	3,565.42	.00		200-10-61700 Property Rental
825	HWY 31/60 REAL ESTATE LL	AUG-21 RENT	AUG-21; BUILDING RENT	08/01/2021	271.40	.00		200-27-61700 Property Rental
825	HWY 31/60 REAL ESTATE LL	AUG-21 RENT	AUG-21; BUILDING RENT	08/01/2021	995.12	.00		200-28-61700 Property Rental
825	HWY 31/60 REAL ESTATE LL	AUG-21 RENT	AUG-21; BUILDING RENT	08/01/2021	218.18	.00		200-29-61700 Property Rental
825	HWY 31/60 REAL ESTATE LL	AUG-21 RENT	AUG-21; BUILDING RENT	08/01/2021	271.40	.00		200-72-61700 Property Rental
Total HWY 31/60 REAL ESTATE LL:					5,321.52	.00		
<b>JAY BENKOWSKI</b>								
898	JAY BENKOWSKI	Stormwater De	STORM WATER POND DEPOSIT	07/13/2021	10,000.00	.00		100-23163-017 Stormwater Freeman Benkowski D
Total JAY BENKOWSKI:					10,000.00	.00		
<b>JEFFERSON FIRE &amp; SAFETY, INC.</b>								
909	JEFFERSON FIRE & SAFETY, INC.	PB000754	NEW MED 12	07/07/2021	248,274.50	.00		400-35-65040 Equipment-Vehicles
Total JEFFERSON FIRE & SAFETY, INC.:					248,274.50	.00		
<b>JOURNAL TIMES</b>								
1565	JOURNAL TIMES	ANNUAL REN	ACCOUNT #130-00002492 ANN	07/13/2021	849.00	.00		100-13-51320 Memberships/Dues
Total JOURNAL TIMES:					849.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
<b>K &amp; M TIRES DELPHOS</b>								
1022	K & M TIRES DELPHOS	13912555	7 TIRES	07/12/2021	1,568.14	.00		100-30-63300 Vehicle Repairs & Maintenance
1022	K & M TIRES DELPHOS	421882167	2 TIRES	07/12/2021	448.04	.00		100-30-63300 Vehicle Repairs & Maintenance
Total K & M TIRES DELPHOS:					2,016.18	.00		
<b>K.O.'S DELICIOUS DESSERTS, LLC</b>								
9180	K.O.'S DELICIOUS DESSERTS,	REFUND LICE	REFUND LICENSE-MILEAGER'S	06/03/2021	112.00	.00		200-10-44130 EH Permits & Licensing Fees
Total K.O.'S DELICIOUS DESSERTS, LLC:					112.00	.00		
<b>KARL H. SCHNABEL CO. INC.</b>								
1033	KARL H. SCHNABEL CO. INC.	123365	BUSINESS CARDS FOR TIEGS	07/07/2021	26.00	.00		100-35-64060 Copying & Printing
1033	KARL H. SCHNABEL CO. INC.	123366	EVIDENCE CARDS FOR BUREA	07/01/2021	29.60	.00		100-30-64030 Office Supplies
Total KARL H. SCHNABEL CO. INC.:					55.60	.00		
<b>KORTENDICK HARDWARE</b>								
1096	KORTENDICK HARDWARE	143137	ELECTRICAL SUPPLIES FOR WI	07/07/2021	34.04	.00		100-35-64250 Equipment Repairs & Maintenance
Total KORTENDICK HARDWARE:					34.04	.00		
<b>LANGE ENTERPRISES, INC.</b>								
1135	LANGE ENTERPRISES, INC.	76939	SIGN BLANKS	07/07/2021	616.50	.00		100-41-64090 Road Maintenance Materials
Total LANGE ENTERPRISES, INC.:					616.50	.00		
<b>MALEK &amp; ASSOCIATES</b>								
1212	MALEK & ASSOCIATES	6239	PLAN REVIEW FOR PROBIO	07/14/2021	1,995.00	.00		100-23162-000 Developer Deposits-Fire Dept
Total MALEK & ASSOCIATES:					1,995.00	.00		
<b>MEDPRO MIDWEST GROUP</b>								
1268	MEDPRO MIDWEST GROUP	00019915	QUARTERLY BILLING COT MAIN	07/07/2021	626.50	.00		100-35-62100 Contracted Services
Total MEDPRO MIDWEST GROUP:					626.50	.00		
<b>MENARDS RACINE</b>								
1281	MENARDS RACINE	25044	TOOLBOX, MR CLEAN, BATTERI	06/23/2021	127.55	.00		100-41-64070 Work Supplies
Total MENARDS RACINE:					127.55	.00		
<b>MOBILE REDUCTION SPECIALISTS</b>								
1345	MOBILE REDUCTION SPECIALI	66354	6/28/21 90CYOF PLAYGROUND	06/29/2021	3,150.00	.00		222-00-62700 Grounds Services

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
1345	MOBILE REDUCTION SPECIALI	66364	(3) 30 YARD WASTE CONTAINERS	07/02/2021	1,275.00	.00		241-00-62800 Waste Disposal
Total MOBILE REDUCTION SPECIALISTS:					4,425.00	.00		
<b>NASSCO, INC.</b>								
1371	NASSCO, INC.	6014235	PAPER TOWEL & FUEL SURCH	07/08/2021	62.73	.00		100-43-64100 Janitorial Supplies
1371	NASSCO, INC.	6014237	URINAL DEOSCREEN, PAPER T	07/08/2021	209.52	.00		222-00-64100 Janitorial Supplies
Total NASSCO, INC.:					272.25	.00		
<b>PATS SERVICES INC.</b>								
1462	PATS SERVICES INC.	A-216790	PORTABLE TOILET RENTAL GO	06/29/2021	140.00	.00		221-00-62100 Contracted Services
1462	PATS SERVICES INC.	A-216790	PORTABLE TOILET RENTAL GO	06/29/2021	90.00	.00		221-00-62100 Contracted Services
1462	PATS SERVICES INC.	A-216791	PORTABLE TOILET - HANDICAP	06/29/2021	140.00	.00		221-00-62100 Contracted Services
1462	PATS SERVICES INC.	A-216797	PORTABLE TOILET - HANDICAP	06/29/2021	140.00	.00		221-00-62100 Contracted Services
Total PATS SERVICES INC.:					510.00	.00		
<b>PAYNE &amp; DOLAN, INC.</b>								
1474	PAYNE & DOLAN, INC.	1748555	5.01TON OF HOT MIX ASPHALT	07/09/2021	305.61	.00		100-41-64090 Road Maintenance Materials
Total PAYNE & DOLAN, INC.:					305.61	.00		
<b>PRUITT, EKES &amp; GEARY, SC</b>								
1534	PRUITT, EKES & GEARY, SC	2702	JUN-21; IGA ATTORNEY CONSU	07/02/2021	331.80	.00		200-10-61100 Attorney Fees
1534	PRUITT, EKES & GEARY, SC	2717	OPIOID LITIGATION	07/06/2021	255.80	.00		100-90-61100 Attorney Fees
1534	PRUITT, EKES & GEARY, SC	2717	MUNI PROSECUTION	07/06/2021	5,676.12	.00		100-90-61110 Attorney - Municipal Court
1534	PRUITT, EKES & GEARY, SC	2717	BRIARWOOD CONDOMINIUM	07/06/2021	15.80	.00		100-23163-001 Briarwood
1534	PRUITT, EKES & GEARY, SC	2717	TID#4 DEBACK FARMS PAD F D	07/06/2021	284.40	.00		414-00-61000 Professional Services
1534	PRUITT, EKES & GEARY, SC	2717	SACCO DEVELOPMENT TID #3	07/06/2021	63.20	.00		413-00-61000 Professional Services
1534	PRUITT, EKES & GEARY, SC	2717	TID #5 GENERAL	07/06/2021	158.00	.00		415-00-61000 Professional Services
1534	PRUITT, EKES & GEARY, SC	2717	TID #5 CCM/CARDINAL WATER'	07/06/2021	2,259.40	.00		100-23163-049 WISPARK LLC - DeBack Farms
1534	PRUITT, EKES & GEARY, SC	2717	TID #5 (RYDER) CCM/CARDINA	07/06/2021	379.20	.00		100-23163-039 Ryder Stormwater Pond
1534	PRUITT, EKES & GEARY, SC	2717	4542 DOUGLAS AVE. CULVERS	07/06/2021	237.00	.00		100-23163-018 Haman Assoc. Inc. (Gigi North)
1534	PRUITT, EKES & GEARY, SC	2717	ORDINANCES, RESOLUTIONS	07/06/2021	3,840.20	.00		100-90-61100 Attorney Fees
1534	PRUITT, EKES & GEARY, SC	2717	CONTRACT REVIEW AND NEG	07/06/2021	1,896.00	.00		100-90-61100 Attorney Fees
1534	PRUITT, EKES & GEARY, SC	2717	DEMAND LETTERS AND ORGIN	07/06/2021	1,082.20	.00		100-90-61100 Attorney Fees
1534	PRUITT, EKES & GEARY, SC	2717	OPINION/LEGAL INTERPRETATI	07/06/2021	1,832.80	.00		100-90-61100 Attorney Fees
Total PRUITT, EKES & GEARY, SC:					18,311.92	.00		
<b>RACINE COUNTY TREASURER</b>								
1561	RACINE COUNTY TREASURER	05062021	MAY JUNE 2021 COURT FINES	07/01/2021	7,269.23	.00		100-00-45110 Muni Court Fines
1561	RACINE COUNTY TREASURER	123120 UNCL	UNCLAIMED FUNDS REMIT TO	07/13/2021	1,235.15	.00		100-00-61330 Bad Debt Expense

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
Total RACINE COUNTY TREASURER:					8,504.38	.00		
<b>RACINE COUNTY VISITORS BUREAU</b>								
1573	RACINE COUNTY VISITORS BU	070921	MARCH HOTEL/MOTEL ROOM T	07/09/2021	327.13	.00		100-00-41210 Room Taxes
1573	RACINE COUNTY VISITORS BU	070921	APRIL HOTEL/MOTEL ROOM TA	07/09/2021	307.22	.00		100-00-41210 Room Taxes
1573	RACINE COUNTY VISITORS BU	070921	MAY HOTEL/MOTEL ROOM TAX	07/09/2021	6,459.25	.00		100-00-41210 Room Taxes
Total RACINE COUNTY VISITORS BUREAU:					7,093.60	.00		
<b>RDS TRUCK SERVICE INC.</b>								
1603	RDS TRUCK SERVICE INC.	00050516	RESISTOR AND ANCHOR	07/08/2021	45.35	.00		100-41-63300 Vehicle Repairs & Maintenance
Total RDS TRUCK SERVICE INC.:					45.35	.00		
<b>RELIANT FIRE APPARATUS</b>								
1619	RELIANT FIRE APPARATUS	CI003310	WIPER BLADES	07/07/2021	88.37	.00		100-35-63300 Vehicle Repairs & Maintenance
1619	RELIANT FIRE APPARATUS	I21-22325	ADVANCED PAYMENT FOR REF	07/13/2021	617,120.00	.00		400-35-65040 Equipment-Vehicles
Total RELIANT FIRE APPARATUS:					617,208.37	.00		
<b>ROSE PEST SOLUTIONS</b>								
1701	ROSE PEST SOLUTIONS	2791002	EXTERIOR PERIMETER TREAT	06/30/2021	78.00	.00		100-43-62100 Contracted Services
1701	ROSE PEST SOLUTIONS	2791003	QUARTERLY INTERIOR PEST C	06/30/2021	78.00	.00		100-43-62100 Contracted Services
1701	ROSE PEST SOLUTIONS	2791004	QUARTERLY INTERIOR PEST C	06/30/2021	78.00	.00		100-43-62100 Contracted Services
1701	ROSE PEST SOLUTIONS	2791226	MONTHLY PEST CONTROL JOI	06/30/2021	50.00	.00		222-00-64240 Building Repairs & Maintenance
Total ROSE PEST SOLUTIONS:					284.00	.00		
<b>SAFEbuilt LLC</b>								
1733	SAFEbuilt LLC	0078697-IN	SAFEBUILT PLMB PLN RVW-454	06/30/2021	531.00	.00		100-23165-000 Commercial Plan Review
Total SAFEbuilt LLC:					531.00	.00		
<b>SHRED-IT USA</b>								
1800	SHRED-IT USA	8182276990	SHREDDING SERVICES VILLAG	06/22/2021	17.87	.00		100-43-62100 Contracted Services
1800	SHRED-IT USA	8182277136	SHREDDING SERVICES	06/22/2021	17.87	.00		100-30-62100 Contracted Services
Total SHRED-IT USA:					35.74	.00		
<b>SME SEASONAL SERVICES LLC</b>								
1813	SME SEASONAL SERVICES LL	5954	MOWING - VILLAGE HALL JUNE	07/05/2021	210.00	.00		100-43-62100 Contracted Services
1813	SME SEASONAL SERVICES LL	5954	MOWING - GORNEY JUNE 7, 14	07/05/2021	900.00	.00		221-00-62700 Grounds Services
1813	SME SEASONAL SERVICES LL	5954	MOWING - CRAWFORD, CHAPL	07/05/2021	960.00	.00		221-00-62700 Grounds Services

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
1813	SME SEASONAL SERVICES LL	5954	MOWING - CALEDONIA CEMET	07/05/2021	600.00	.00		222-00-62700 Grounds Services
1813	SME SEASONAL SERVICES LL	5954	MOWING -OTHER JUNE 6, 14, 2	07/05/2021	405.00	.00		100-43-62100 Contracted Services
1813	SME SEASONAL SERVICES LL	5954	MOWING - NICHOLSON WILDLI	07/05/2021	300.00	.00		221-00-62700 Grounds Services
Total SME SEASONAL SERVICES LLC:					3,375.00	.00		
<b>STATE OF WISCONSIN</b>								
1861	STATE OF WISCONSIN	05062021	MAY JUNE 2021 COURT FINES	07/01/2021	21,766.66	.00		100-00-45110 Muni Court Fines
Total STATE OF WISCONSIN:					21,766.66	.00		
<b>STREET COP TRAINING</b>								
1894	STREET COP TRAINING	29361-400-1-2	ACTIVE PATROL TACTICS OFC.	01/16/2021	299.00	.00		100-30-51300 Education/Training/Conferences
1894	STREET COP TRAINING	45164-570-1-a	SGT TRONGEAU/SGT SPICZEN	07/10/2021	398.00	.00		100-30-51300 Education/Training/Conferences
Total STREET COP TRAINING:					697.00	.00		
<b>UPS</b>								
2047	UPS	0000F5A53626	SHIPPING	07/07/2021	10.98	.00		100-35-64040 Postage & Shipping
Total UPS:					10.98	.00		
<b>WAUKESHA COUNTY TECHNICAL COLLEGE</b>								
2106	WAUKESHA COUNTY TECHNIC	S0745719	OFC CHRISTENSEN,DT SCHUS	06/29/2021	382.70	.00		100-30-51300 Education/Training/Conferences
Total WAUKESHA COUNTY TECHNICAL COLLEGE:					382.70	.00		
<b>WI DEPT OF FINANCIAL INSTITUTIONS</b>								
2141	WI DEPT OF FINANCIAL INSTIT	070621	NOTARY BOND RENEWAL HELE	07/06/2021	20.00	.00		100-42-64030 Office Supplies
2141	WI DEPT OF FINANCIAL INSTIT	070621	NOTARY BOND RENEWAL SAR	07/06/2021	20.00	.00		100-32-64030 Office Supplies
Total WI DEPT OF FINANCIAL INSTITUTIONS:					40.00	.00		
<b>WIS DEPT OF JUSTICE - CIB</b>								
2162	WIS DEPT OF JUSTICE - CIB	L5203T070621	TIME SYSTEM CHARGES	06/30/2021	126.00	.00		100-30-62100 Contracted Services
Total WIS DEPT OF JUSTICE - CIB:					126.00	.00		
<b>WISCONSIN HUMANE SOCIETY</b>								
2180	WISCONSIN HUMANE SOCIETY	2052	ANIMAL SHELTER CONTRACT -	07/01/2021	1,092.50	.00		100-90-62500 Animal Control Contract
Total WISCONSIN HUMANE SOCIETY:					1,092.50	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
Grand Totals:					1,146,938.23	.00		

Dated: \_\_\_\_\_

Village President: \_\_\_\_\_

Village Board: \_\_\_\_\_

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Village Clerk: \_\_\_\_\_

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
<b>WISCONSIN DEPT. OF REVENUE</b>								
2175	WISCONSIN DEPT. OF REVEN	0000027409	LEVY PROCEEDS-MERRYMAN	07/15/2021	320,023.04	.00		414-21115-000 Retainage Payable
Total WISCONSIN DEPT. OF REVENUE:					320,023.04	.00		
Grand Totals:					<u>320,023.04</u>	<u>.00</u>		

Dated: \_\_\_\_\_

Village President: \_\_\_\_\_

Village Board: \_\_\_\_\_

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Village Clerk: \_\_\_\_\_



Vendor	Vendor Name	Merchant Name	Invoice Number	Description	GL Account and Title	Net Invoice Amount
<b>US BANK CORPORATE CARD</b>						
2434	US BANK CORPORATE CARD	B2B PRIME	331900083520	PRIME MEMBERSHIP REFUND	100-21940-000 Accrued Expenses-Credit Card	1,299.00-
2434	US BANK CORPORATE CARD	ALUMITANK	252892	RETURNED FUEL TANK STRAP	100-41-63300 Vehicle Repairs & Maintenance	423.60-
2434	US BANK CORPORATE CARD	AMAZON	B07B2CT322-	REFUND-SCRUBS RETURNS	200-72-64070 Work Supplies	18.52-
2434	US BANK CORPORATE CARD	ALLHEART	AHSF0010079	SALES TAX CREDIT	200-27-64070 Work Supplies	10.16-
2434	US BANK CORPORATE CARD	FACEBOOK	400324220978	COVID CLINIC ADVERTISING	200-72-64000 Public Education	.08
2434	US BANK CORPORATE CARD	DOT DMV WIN TVP EPAY SALE	wintvp0154665	TVRP JUNE 2021	100-32-64070 Work Supplies	.12
2434	US BANK CORPORATE CARD	DEPT OF SAFETY & PROF SER	WISCOM03452	RICHARD SEHRBROCK -CRED.	100-40-51320 Memberships/Dues	2.40
2434	US BANK CORPORATE CARD	CCB TECHNOLOGY	233667	MAY-21; ONLINE DATA STORAG	200-29-64300 IT Maintenance & Subscriptions	3.83
2434	US BANK CORPORATE CARD	CCB TECHNOLOGY	233667	MAY-21; ONLINE DATA STORAG	200-10-64300 IT Maintenance & Subscriptions	4.59
2434	US BANK CORPORATE CARD	DOT DMV WIN TVP EPAY SALE	wintvp0154665	TVRP JUNE 2021	100-32-64070 Work Supplies	6.00
2434	US BANK CORPORATE CARD	CCB TECHNOLOGY	233667	MAY-21; ONLINE DATA STORAG	200-27-64300 IT Maintenance & Subscriptions	6.13
2434	US BANK CORPORATE CARD	CCB TECHNOLOGY	233667	MAY-21; ONLINE DATA STORAG	200-50-64300 IT Maintenance & Subscriptions	6.13
2434	US BANK CORPORATE CARD	US BANK CORPORATE CARD	1Z6YOY78033	SEND GAS MONITOR IN FOR R	500-00-64040 Postage & Shipping	6.26
2434	US BANK CORPORATE CARD	US BANK CORPORATE CARD	1Z6YOY78033	SEND GAS MONITOR IN FOR R	501-00-64040 Postage & Shipping	6.26
2434	US BANK CORPORATE CARD	AMAZON	114-4367836-3	CLOCK FOR CONFERENCE RO	100-30-64030 Office Supplies	6.89
2434	US BANK CORPORATE CARD	AMAZON	114-5864419-2	SHARPIES	100-32-64030 Office Supplies	7.18
2434	US BANK CORPORATE CARD	KORTENDICK HARDWARE	B61253	CAULK	100-41-64070 Work Supplies	7.19
2434	US BANK CORPORATE CARD	AMAZON	111-0535539-9	CABLE FOR MONITOR	100-13-64030 Office Supplies	7.45
2434	US BANK CORPORATE CARD	AMAZON	111-7225046-0	RCHVN CLIENT CHART LABELS	200-28-64030 Office Supplies	7.53
2434	US BANK CORPORATE CARD	ILLINOIS TOLLWAY - AUTOREPL	0244418	SEARCH WARRANT TOLLS LAE	100-30-64030 Office Supplies	9.00
2434	US BANK CORPORATE CARD	CCB TECHNOLOGY	233667	MAY-21; ONLINE DATA STORAG	200-20-64300 IT Maintenance & Subscriptions	9.19
2434	US BANK CORPORATE CARD	AMAZON	112-2714420-4	AMAZON-PENS JUNE2021	100-60-64030 Office Supplies	9.99
2434	US BANK CORPORATE CARD	AMAZON	111-7632042-7	OFFICE SUPPLIES; PRINTER TA	200-10-64030 Office Supplies	10.29
2434	US BANK CORPORATE CARD	AMAZON	114-0437234-1	BINDERS FOR TRAINING	100-30-64030 Office Supplies	11.47
2434	US BANK CORPORATE CARD	AMAZON	112-6651818-0	LEGAL PADS OF PAPER	100-42-64070 Work Supplies	11.99
2434	US BANK CORPORATE CARD	KORTENDICK HARDWARE	B66878	RECHARGABLE BATTERIES	100-41-64030 Office Supplies	12.59
2434	US BANK CORPORATE CARD	CCB TECHNOLOGY	233667	MAY-21; ONLINE DATA STORAG	200-28-64300 IT Maintenance & Subscriptions	13.02
2434	US BANK CORPORATE CARD	AMAZON	114-8053392-2	BATTERIES	100-30-64030 Office Supplies	13.99
2434	US BANK CORPORATE CARD	AMAZON	111-6741893-7	DISINFECTING WIPES	200-29-64070 Work Supplies	16.19
2434	US BANK CORPORATE CARD	US BANK CORPORATE CARD	112-5485605-9	AMAZON- BLACK PENS	100-60-64030 Office Supplies	18.85
2434	US BANK CORPORATE CARD	AMAZON	111-6741893-7	DISINFECTING WIPES	200-27-64070 Work Supplies	20.24
2434	US BANK CORPORATE CARD	CCB TECHNOLOGY	233667	MAY-21; ONLINE DATA STORAG	200-72-64300 IT Maintenance & Subscriptions	21.46
2434	US BANK CORPORATE CARD	AMAZON	114-7550375-5	WALL CLOCK/CABLE CORD	100-30-64030 Office Supplies	22.78
2434	US BANK CORPORATE CARD	AMAZON	112-6535063-0	DESK ORGANIZERS	200-28-64030 Office Supplies	24.79
2434	US BANK CORPORATE CARD	FACEBOOK	405276649150	COVID CLINIC ADVERTISING	200-72-64000 Public Education	25.11
2434	US BANK CORPORATE CARD	USCC CALL CENTER	0443791105	JUN-21; CELL SERVICE	200-10-64150 Communication Services	26.09
2434	US BANK CORPORATE CARD	US POSTAL SERVICE	USPS 5-25-21	DNR TNC WELL SAMPLE SHIPP	200-50-64040 Postage & Shipping	26.35
2434	US BANK CORPORATE CARD	US POSTAL SERVICE	USPS 5-27-21	DNR TNC WELL WATER SAMPL	200-50-64040 Postage & Shipping	26.35
2434	US BANK CORPORATE CARD	AMAZON	111-2685511-4	COVID CLINIC SUPPLIES; STRE	200-72-64070 Work Supplies	26.99
2434	US BANK CORPORATE CARD	US POSTAL SERVICE	USPS 6-2-21	DNR TNC WELL SAMPLE SHIPP	200-50-64040 Postage & Shipping	27.55

Vendor	Vendor Name	Merchant Name	Invoice Number	Description	GL Account and Title	Net Invoice Amount
2434	US BANK CORPORATE CARD	US POSTAL SERVICE	USPS 6-3-21	DNR TNC WELL SAMPLE SHIPP	200-50-64040 Postage & Shipping	27.55
2434	US BANK CORPORATE CARD	AMAZON	112-2429659-9	4- MESH SHELVES	100-60-64030 Office Supplies	28.49
2434	US BANK CORPORATE CARD	ZOOM	INV93368282	VIDEO MEETING SERVICE	100-60-64070 Work Supplies	29.98
2434	US BANK CORPORATE CARD	ILLINOIS TOLLWAY - AUTOREPL	252000102520	START UP FOR NEW IPASS	100-30-64030 Office Supplies	30.00
2434	US BANK CORPORATE CARD	US POSTAL SERVICE	USPS 6-9-21	DNR TNC WELL SAMPLE SHIPP	200-50-64040 Postage & Shipping	31.20
2434	US BANK CORPORATE CARD	US BANK CORPORATE CARD	MC NO 0000 0	DAVE FARMERS MOTHER'S FU	500-00-64070 Work Supplies	31.50
2434	US BANK CORPORATE CARD	US BANK CORPORATE CARD	MC NO 0000 0	DAVE FARMERS MOTHER'S FU	501-00-64070 Work Supplies	31.50
2434	US BANK CORPORATE CARD	AMAZON	111-7632042-7	CHILD FACE MASKS; RCFC	200-27-64070 Work Supplies	31.77
2434	US BANK CORPORATE CARD	AMAZON	114-4445409-9	PAPER CLIPS/SCAN DISC FOR	100-30-64030 Office Supplies	32.01
2434	US BANK CORPORATE CARD	ALLHEART	AHSF0010079	FAMILY CONNECTS-LAB COAT (	200-27-64070 Work Supplies	34.01
2434	US BANK CORPORATE CARD	ALLHEART	AHSF0010079	FAMILY CONNECTS LAB COAT (	200-27-64070 Work Supplies	34.01
2434	US BANK CORPORATE CARD	ALLHEART	AHFS0010079	FAMILY CONNECTS LAB COAT (	200-27-64070 Work Supplies	34.02
2434	US BANK CORPORATE CARD	AMAZON	112-6535063-0	DESK ORGANIZERS	200-10-64030 Office Supplies	35.34
2434	US BANK CORPORATE CARD	AMAZON	111-4827034-4	TOWEL HOLDER; HAND SOAP	200-10-64070 Work Supplies	36.50
2434	US BANK CORPORATE CARD	LINCOLN CONTRACTORS SUP	N42210	STREET BROOMS	100-41-64070 Work Supplies	41.36
2434	US BANK CORPORATE CARD	ACUITY SCHEDULING	25370329	JUN-21 COVID CLINIC SCHEDU	200-72-64300 IT Maintenance & Subscriptions	50.00
2434	US BANK CORPORATE CARD	AMAZON	112325048366	FIRE TRAINING SMOKE FLUID	100-35-51300 Education/Training/Conferences	52.50
2434	US BANK CORPORATE CARD	AMAZON	114-9061074-5	SCANDISK FOR DRONE	100-30-64030 Office Supplies	53.00
2434	US BANK CORPORATE CARD	FORCE AMER. DIST.	001-1548480	7 FOOT CONTROL CABLE	100-41-63300 Vehicle Repairs & Maintenance	57.83
2434	US BANK CORPORATE CARD	NATIONWIDE CHILDRENS EDU	271931	2021 INJURY MEDIA TRAININGS	200-20-51300 Education/Training/Conferences	60.00
2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	711154201052	MAY-JUN 21; INTERNET SERVIC	200-72-64300 IT Maintenance & Subscriptions	60.60
2434	US BANK CORPORATE CARD	TIM GERLACH - MATCO	3596	WORK LIGHT FOR SHOP	100-41-64070 Work Supplies	61.95
2434	US BANK CORPORATE CARD	RACINE ZOOLOGICAL SOCIETY	17653	RCHVN CLIENT FLEX FUNDS-L	200-28-64191 Client Related Expenses	62.50
2434	US BANK CORPORATE CARD	AMAZON	111-6741893-7	DISINFECTING WIPES	200-28-64070 Work Supplies	64.77
2434	US BANK CORPORATE CARD	UHAUL	27846663	COVID CLINIC SUPPLY MOVE	200-72-62300 Equipment Rental & Maintenance	66.93
2434	US BANK CORPORATE CARD	SHERWIN INDUSTRIES	SC046914	COLD PATCH	100-41-64090 Road Maintenance Materials	68.20
2434	US BANK CORPORATE CARD	CCB TECHNOLOGY	233438	MAY-21; MANAGED IT SERVICE	200-29-64300 IT Maintenance & Subscriptions	68.75
2434	US BANK CORPORATE CARD	AMAZON	112-8096670-7	AMAZON-8.5X11 PAPER	100-40-64030 Office Supplies	71.37
2434	US BANK CORPORATE CARD	PRAIRIE SIDE ACE HARDWARE	815348022955	FLOWERS FOR FRONT OF PD	100-30-64240 Building Repairs & Maintenance	73.83
2434	US BANK CORPORATE CARD	TRANSUNION RISK AND ALTER	781849-20210	TRANSUNION SERVICES MAY	100-30-62100 Contracted Services	75.00
2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	711154201052	MAY-JUN 21; INTERNET SERVIC	200-29-64300 IT Maintenance & Subscriptions	75.75
2434	US BANK CORPORATE CARD	USCC CALL CENTER	0443791105	JUN-21; CELL SERVICE	200-50-64150 Communication Services	77.53
2434	US BANK CORPORATE CARD	RING CENTRAL INC.	2783877001	MAY-JUN 21; TELEPHONE SERV	200-29-64150 Communication Services	77.65
2434	US BANK CORPORATE CARD	GLOBAL ONLINE LEARNING	l96661	RCFC TRAINING-BG	200-27-51300 Education/Training/Conferences	80.00
2434	US BANK CORPORATE CARD	US BANK CORPORATE CARD	077016	300 OFFICE STAMPS	500-00-64040 Postage & Shipping	82.50
2434	US BANK CORPORATE CARD	US BANK CORPORATE CARD	077016	300 OFFICE STAMPS	501-00-64040 Postage & Shipping	82.50
2434	US BANK CORPORATE CARD	CCB TECHNOLOGY	233438	MAY-21; MANAGED IT SERVICE	200-10-64300 IT Maintenance & Subscriptions	82.50
2434	US BANK CORPORATE CARD	SHERWIN INDUSTRIES	SC046824	.68 TONS COLD PATCH	100-41-64090 Road Maintenance Materials	84.32
2434	US BANK CORPORATE CARD	WWW.ALLONESTORAGE.COM	38408530	JUL-21 STORAGE UNIT D32 RE	200-72-61700 Property Rental	89.00
2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	711154201052	MAY-JUN 21; INTERNET SERVIC	200-10-64300 IT Maintenance & Subscriptions	90.90
2434	US BANK CORPORATE CARD	BATTERYSHARKS.COM	671908	BATTERIES ST. 11 INVENTORY	100-35-64110 Small Equipment	94.00

Vendor	Vendor Name	Merchant Name	Invoice Number	Description	GL Account and Title	Net Invoice Amount
2434	US BANK CORPORATE CARD	NAPOLI REST.	BHS COVID C	BHS COVID CLINIC SUPPLIES	200-10-64070 Work Supplies	96.22
2434	US BANK CORPORATE CARD	USCC CALL CENTER	0443791105	JUN-21; CELL SERVICE	200-29-64150 Communication Services	96.80
2434	US BANK CORPORATE CARD	AMAZON	114001345774	DRESS GLOVES AND MOURNIN	100-35-64070 Work Supplies	96.94
2434	US BANK CORPORATE CARD	AMAZON	111-4925970-1	2ND MONITOR FOR DIANE	100-14-64030 Office Supplies	98.97
2434	US BANK CORPORATE CARD	FACEBOOK	396515282359	COVID CLINIC ADVERTISING	200-72-64000 Public Education	100.00
2434	US BANK CORPORATE CARD	AMAZON	112-5516052-1	HV PROGRAM SUPPLIES; RHB	200-29-64070 Work Supplies	101.37
2434	US BANK CORPORATE CARD	DERANGO THE PIZZA KING	188439	CRCHD COVID CLINIC SUPPLIE	200-10-64070 Work Supplies	104.84
2434	US BANK CORPORATE CARD	UWL CONTINUING ED WEB	32536	2021 SUICIDE PREVENTION CO	200-20-51300 Education/Training/Conferences	105.00
2434	US BANK CORPORATE CARD	CCB TECHNOLOGY	233438	MAY-21; MANAGED IT SERVICE	200-27-64300 IT Maintenance & Subscriptions	110.00
2434	US BANK CORPORATE CARD	CCB TECHNOLOGY	233438	MAY-21; MANAGED IT SERVICE	200-50-64300 IT Maintenance & Subscriptions	110.00
2434	US BANK CORPORATE CARD	HENRY SCHEIN	94192752,9427	MEDICAL SUPPLIES	100-35-64280 Medical Supplies	110.94
2434	US BANK CORPORATE CARD	LINCOLN CONTRACTORS SUP	N40390	MARKING PAINT	100-41-64070 Work Supplies	114.96
2434	US BANK CORPORATE CARD	USCC CALL CENTER	0443791105	JUN-21; CELL SERVICE	200-27-64150 Communication Services	115.37
2434	US BANK CORPORATE CARD	AMAZON	112-5485605-9	AMAZON-PLEDGE/TABS/ACI 4T	100-40-64030 Office Supplies	116.46
2434	US BANK CORPORATE CARD	DEPT OF SAFETY & PROF SER	WISCOM03452	RICHARD SEHRBROCK - CRED.	100-40-51320 Memberships/Dues	120.00
2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	711154201052	MAY-JUN 21; INTERNET SERVIC	200-27-64300 IT Maintenance & Subscriptions	121.20
2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	711154201052	MAY-JUN 21; INTERNET SERVIC	200-50-64300 IT Maintenance & Subscriptions	121.20
2434	US BANK CORPORATE CARD	RING CENTRAL INC.	2783877001	MAY-JUN 21; TELEPHONE SERV	200-27-64150 Communication Services	124.24
2434	US BANK CORPORATE CARD	RING CENTRAL INC.	2783877001	MAY-JUN 21; TELEPHONE SERV	200-50-64150 Communication Services	124.24
2434	US BANK CORPORATE CARD	NFPA	814723	BOOK FOR TRAINING OFC KAF	100-30-51300 Education/Training/Conferences	124.45
2434	US BANK CORPORATE CARD	FACEBOOK	40400333277	COVID VACCINE ADVERTISING	200-72-64000 Public Education	125.00
2434	US BANK CORPORATE CARD	USCC CALL CENTER	0443791105	JUN-21; CELL SERVICE	200-20-64150 Communication Services	129.37
2434	US BANK CORPORATE CARD	GALLS LLC	18350363	CLASS B SHIRTS FOR FD	100-35-64070 Work Supplies	137.88
2434	US BANK CORPORATE CARD	RAY HINTZ INC.	63117	6 YDS TOPSOIL	100-41-64090 Road Maintenance Materials	148.32
2434	US BANK CORPORATE CARD	RAY HINTZ INC.	63369	6 YDS TOPSOIL	100-41-64090 Road Maintenance Materials	148.32
2434	US BANK CORPORATE CARD	AMAZON	112-0169670-6	FILING CART	100-40-64070 Work Supplies	149.64
2434	US BANK CORPORATE CARD	MID-AMERICAN RESEARCH CH	0734783	WASP & HORNET	100-41-64070 Work Supplies	155.96
2434	US BANK CORPORATE CARD	CALEDONIA FEED & SUPPLY	54220	100LBS GRASS SEED	100-41-64090 Road Maintenance Materials	158.75
2434	US BANK CORPORATE CARD	CCB TECHNOLOGY	233438	MAY-21; MANAGED IT SERVICE	200-20-64300 IT Maintenance & Subscriptions	165.00
2434	US BANK CORPORATE CARD	FACEBOOK	407143786296	COVID VACCINE & CLINIC ADV	200-72-64000 Public Education	175.00
2434	US BANK CORPORATE CARD	WWW.ALLONESTORAGE.COM	38171449	JUN-21; D32 STORAGE UNIT RE	200-72-61700 Property Rental	178.00
2434	US BANK CORPORATE CARD	FASTENAL	WIRAC188300	WORK GLOVES	100-41-64070 Work Supplies	180.06
2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	711154201052	MAY-JUN 21; INTERNET SERVIC	200-20-64300 IT Maintenance & Subscriptions	181.80
2434	US BANK CORPORATE CARD	MONTAGE ENTERPRISES, INC	87712	TRACTOR PARTS	100-41-63300 Vehicle Repairs & Maintenance	184.55
2434	US BANK CORPORATE CARD	AMAZON	114-2033257-2	SCAN DISC,TAPE,PAPER CLIPS	100-30-64030 Office Supplies	185.90
2434	US BANK CORPORATE CARD	RING CENTRAL INC.	2783877001	MAY-JUN 21; TELEPHONE SERV	200-20-64150 Communication Services	186.36
2434	US BANK CORPORATE CARD	USCC CALL CENTER	0443791105	JUN-21; CELL SERVICE	200-72-64150 Communication Services	195.41
2434	US BANK CORPORATE CARD	RAY HINTZ INC.	63187	8YDS TOPSOIL	100-41-64090 Road Maintenance Materials	197.76
2434	US BANK CORPORATE CARD	SAM'S CLUB	6644233968	COPY PAPER	200-10-64030 Office Supplies	197.88
2434	US BANK CORPORATE CARD	UWL CONTINUING ED WEB	2021 WHEN A	2021 WHEN CONF REG-A.BUSA	200-20-51300 Education/Training/Conferences	199.00
2434	US BANK CORPORATE CARD	TWO MEN AND A TRUCK	I32984-1	DOWNPAYMENT COVID CLINIC	200-72-61000 Professional Services	210.00

Vendor	Vendor Name	Merchant Name	Invoice Number	Description	GL Account and Title	Net Invoice Amount
2434	US BANK CORPORATE CARD	BUY RIGHT, INC.	5269	MISC PARTS AND TOOLS (JUNE	100-41-63300 Vehicle Repairs & Maintenance	210.67
2434	US BANK CORPORATE CARD	WISCONSIN POLICE LEADERS	5543	CHIEF CONFERENCE REG FEE	100-30-51300 Education/Training/Conferences	225.00
2434	US BANK CORPORATE CARD	CCB TECHNOLOGY	233438	MAY-21; MANAGED IT SERVICE	200-28-64300 IT Maintenance & Subscriptions	233.75
2434	US BANK CORPORATE CARD	MONTAGE ENTERPRISES, INC	87713	TRACTOR PARTS	100-41-63300 Vehicle Repairs & Maintenance	246.89
2434	US BANK CORPORATE CARD	RAY HINTZ INC.	63005	10 YDS TOPSOIL	100-41-64090 Road Maintenance Materials	247.20
2434	US BANK CORPORATE CARD	RAY HINTZ INC.	63105	10YDS TOPSOIL	100-41-64090 Road Maintenance Materials	247.20
2434	US BANK CORPORATE CARD	RAY HINTZ INC.	63303	10 YD TOP SOIL	100-41-64090 Road Maintenance Materials	247.20
2434	US BANK CORPORATE CARD	RAY HINTZ INC.	63389	10 YDS TOPSOIL	100-41-64090 Road Maintenance Materials	247.20
2434	US BANK CORPORATE CARD	RING CENTRAL INC.	2783877001	MAY-JUN 21; TELEPHONE SERV	200-10-64150 Communication Services	248.48
2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	711154201052	MAY-JUN 21; INTERNET SERVIC	200-28-64300 IT Maintenance & Subscriptions	257.55
2434	US BANK CORPORATE CARD	JOURNAL TIMES	72085	VOC LIQUOR LICENSE PUBLIC	100-11-64010 Notifications/Publications	259.33
2434	US BANK CORPORATE CARD	RING CENTRAL INC.	2783877001	MAY-JUN 21; TELEPHONE SERV	200-28-64150 Communication Services	264.01
2434	US BANK CORPORATE CARD	NCHEC	41328	MCHES EXAM; OCT-21-AB	200-20-51340 Licensing & Certification	285.00
2434	US BANK CORPORATE CARD	CALEDONIA FEED & SUPPLY	54933	100LBS GRASS SEED	100-41-64090 Road Maintenance Materials	317.50
2434	US BANK CORPORATE CARD	MONTAGE ENTERPRISES, INC	87123	SPLINE PULLY AND SHAFT #29	100-41-63300 Vehicle Repairs & Maintenance	320.60
2434	US BANK CORPORATE CARD	TDS METROCOM	262-681-3900	UTILITIES TELEPHONE CHARG	500-00-64150 Communication Services	331.32
2434	US BANK CORPORATE CARD	US BANK CORPORATE CARD	262-681-3900	UTILITIES TELEPHONE CHARG	501-00-64150 Communication Services	331.33
2434	US BANK CORPORATE CARD	TWO MEN AND A TRUCK	0318-0000329	MOVE COVID CLINIC SUPPLIES	200-72-61000 Professional Services	337.50
2434	US BANK CORPORATE CARD	UNIFIRST CORPORATION	0961181561	RAGS AND UNIFORMS FOR MA	100-41-62100 Contracted Services	367.20
2434	US BANK CORPORATE CARD	CCB TECHNOLOGY	233480	MAY-21' COVID CT OFFICE 365	200-72-64300 IT Maintenance & Subscriptions	370.00
2434	US BANK CORPORATE CARD	DOJ EPAY RECORDS CHECK	WINWOR0153	BACKGROUND CHECKS	100-11-61000 Professional Services	371.00
2434	US BANK CORPORATE CARD	USCC CALL CENTER	0443791105	JUN-21; CELL SERVICE	200-28-64150 Communication Services	374.68
2434	US BANK CORPORATE CARD	CCB TECHNOLOGY	233438	MAY-21; MANAGED IT SERVICE	200-72-64300 IT Maintenance & Subscriptions	385.00
2434	US BANK CORPORATE CARD	AT & T	414R05002105	COMMUNICATION LINE T-1	100-43-64150 Communication Services	395.02
2434	US BANK CORPORATE CARD	AMAZON	112-5516052-1	HV PROGRAM SUPPLIES; RCH	200-28-64070 Work Supplies	405.49
2434	US BANK CORPORATE CARD	GRAND APPLIANCE & TV	027552621	WASHING MACHINE FOR ST. 11	100-35-64110 Small Equipment	448.00
2434	US BANK CORPORATE CARD	SOMAR TEK, LLC	102335	FLARES	100-30-64070 Work Supplies	450.00
2434	US BANK CORPORATE CARD	CCB TECHNOLOGY	233314	PD SERVER	400-30-65160 IT Infrastructure	481.25
2434	US BANK CORPORATE CARD	CCB TECHNOLOGY	233353	2ND FL COVID WIRELESS AP	200-72-64310 IT Contracted Services	481.25
2434	US BANK CORPORATE CARD	SANOFI PASTEUR, INC.	916653573	MEDICAL SUPPLIES; TUBERSO	200-20-64280 Medical Supplies	483.74
2434	US BANK CORPORATE CARD	WHOLESALE DIRECT INC	000251707	2 YELLOW STROBE LIGHTS	100-41-63300 Vehicle Repairs & Maintenance	501.55
2434	US BANK CORPORATE CARD	RING CENTRAL INC.	2783877001	MAY-JUN 21; TELEPHONE SERV	200-72-64150 Communication Services	590.14
2434	US BANK CORPORATE CARD	REINDERS-SUSSEX	1880628-00	MATTING AND STAPLES	100-41-64090 Road Maintenance Materials	597.00
2434	US BANK CORPORATE CARD	SHERWIN INDUSTRIES	SC046748	.77TNS COLD PATCH 2 MANHO	100-41-64090 Road Maintenance Materials	600.44
2434	US BANK CORPORATE CARD	WI ASSOC OF LOCAL HEALTH	300000577	2021-2022 WALHDAB MEMBER	200-10-51320 Memberships/Dues	610.00
2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	071664501060	COMUNICATION SERVICES	100-43-64150 Communication Services	622.68
2434	US BANK CORPORATE CARD	EMERGENCY MEDICAL PRODU	2260472,22619	EMS SUPPIES	100-35-64280 Medical Supplies	652.15
2434	US BANK CORPORATE CARD	ARAMARK	860112340053	UNIFORMS	100-35-50280 Clothing Allowance	683.57
2434	US BANK CORPORATE CARD	DMI DELL	10494420887	DOCKS FOR HELENA, RICH & JI	400-90-65060 IT Infrastructure	686.43
2434	US BANK CORPORATE CARD	TECHNIMOUNT SYSTEM	INV-3589	MOUNT FOR NEW AMBULANCE	400-35-65040 Equipment-Vehicles	750.00
2434	US BANK CORPORATE CARD	AT & T	287299115248	TELEPHONE CHARGES	100-43-64150 Communication Services	780.20

Vendor	Vendor Name	Merchant Name	Invoice Number	Description	GL Account and Title	Net Invoice Amount
2434	US BANK CORPORATE CARD	ALLHEART	AHFS0010084	FAMILY CONNECTS STETHOSC	200-27-64280 Medical Supplies	783.93
2434	US BANK CORPORATE CARD	DOA E PAY DOC SALES	21-001821	DSPS-UDC BLDG SEALS / STIC	100-40-64070 Work Supplies	829.75
2434	US BANK CORPORATE CARD	HENRY SCHEIN	93923668	EMS SUPPLIES	100-35-64280 Medical Supplies	968.69
2434	US BANK CORPORATE CARD	AT & T	287299115248	TELEPHONE CHARGES	100-35-64150 Telephone	1,051.56
2434	US BANK CORPORATE CARD	B2B PRIME	331900083520	PRIME MEMBERSHIP	100-21940-000 Accrued Expenses-Credit Card	1,299.00
2434	US BANK CORPORATE CARD	AT & T	287299115248	TELEPHONE CHARGES	100-30-64150 Communication Services	1,560.38
2434	US BANK CORPORATE CARD	DIGI KEY CORP	81967862	SCADA RADIO'S	500-00-61000 Professional Services	1,599.59
2434	US BANK CORPORATE CARD	DIGI KEY CORP	81967862	SCADA RADIO'S	501-00-61000 Professional Services	1,599.60
2434	US BANK CORPORATE CARD	MONTAGE ENTERPRISES, INC	87130	MISC. TRACTOR PARTS AND S	100-41-63300 Vehicle Repairs & Maintenance	1,607.14
2434	US BANK CORPORATE CARD	FRANK BOUCHER	643209	NEW CONDENSER AND RADIAT	100-41-63300 Vehicle Repairs & Maintenance	1,678.64
2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	725420601060	PHONE AND INTERNET SERVIC	100-43-64150 Communication Services	1,758.17
Total US BANK CORPORATE CARD:						38,548.29
Grand Totals:						38,548.29

Dated: \_\_\_\_\_

Village President: \_\_\_\_\_

Village Board: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Village Clerk: \_\_\_\_\_

**RESOLUTION NO. 2021-78**

**RESOLUTION AUTHORIZING THE VILLAGE OF CALEDONIA TO AWARD  
A CONTRACT FOR THE NORTH KREMER WATER MAIN IMPROVEMENTS  
PROJECT**

**WHEREAS**, the Caledonia Utility District has designed the North Kremer Water Main Improvements Project to replace and improve the watermain system in the Village of Caledonia.

**WHEREAS**, The Project was specifically designed to replace the existing watermain on Lora Street, Wind Dale Drive, Wedgewood Drive, Elizabeth Street, Meridian Avenue, Parry Avenue and Tanglewood Avenue. This is due to the watermain on these streets having multiple breaks every winter for the past few years.

**WHEREAS**, the Caledonia Utility District has directed that Plans & Specifications be prepared for the North Kremer Water Main Improvements Project.

**WHEREAS**, the Caledonia Utility District has advertised to receive sealed bids for the North Kremer Water Main Improvements Project and 8 sealed bids were received on July 1, 2021.

**WHEREAS**, the Caledonia Utility District, held a Public/Electronic Bid Opening at the Utility District Office and read the 8 sealed bids.

**WHEREAS**, the lowest responsible bidder for the project was PTS Contractors Inc. 4075 Eaton Road Green Bay, WI 54311, in the amount of \$2,681,000.00.

**WHEREAS**, The Utility Director and the Caledonia Utility District's consulting engineer, Foth Infrastructure & Environment LLC., recommended awarding of the contract for the North Kremer Water Main Improvements Project to the lowest responsible bidder PTS Contractors Inc. in the amount of \$2,681,000.00.

**NOW, THEREFORE, BE IT RESOLVED** that the contract for the Project be, and hereby is, awarded to the lowest responsible bidder, PTS Contractors Inc. in the amount of \$2,681,000.00 and that the Utility Director, Village President and Village Clerk are authorized to execute any documents necessary to carry out the intent of this Resolution.

Adopted by the Village Board of the Village of Caledonia, Racine County, Wisconsin, this 19<sup>th</sup> day of July 2021.

**VILLAGE OF CALEDONIA**


By: \_\_\_\_\_  
James R. Dobbs, Village President

Attest: \_\_\_\_\_  
Joslyn M. Hoeffert, Village Clerk

## MEMORANDUM

**DATE:** Thursday, July 1, 2021

**TO:** Caledonia Utility District

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

**RE:** North Kremer Water Main Improvements - Contract Award

### BACKGROUND INFORMATION

The North Kremer Water Main Improvements Project has been designed, reviewed, and publicly advertised as required. The bid opening for the project was held on July 1<sup>st</sup>. The Caledonia Utility District received 8 bids for the project. The low bid was from PTS Contractors Inc. at \$2,681,000. This bid is approximately \$19,000 or 0.7% below the engineers estimate for the work.

So, the Commission is aware the Concord Apartment Master Water Meter Vault was included in this work. The intent is to obtain the easement and install the vault or change order out the meter vault if the easement is not obtained in an acceptable amount of time.

### RECOMMENDATION

**Move to authorize the Caledonia Utility District to issue the Notice of Award to PTS Contractors, Inc. for the North Kremer Water Main Improvement Project in the amount of \$2,681,000.**

**Move to authorize the Utility District President and Secretary to execute any contract documents as necessary.**

**Caledonia Utility District**  
**North Kremer Water Main Improvements**  
**Bid Summary**  
**July 1, 2021**  
**10:00 A.M.**

Company Name	Bid Bond	Addendum 1	Bid Total	Apparent Low Bidder
A.W. Oakes	✓	✓	2,819,024.80	
Asphalt Contractors				
Globe Contractors	✓	✓	3,228,352.00	
Mid City Corporation	✓	✓	4,287,175.00	
PTS Contractors	✓	✓	2,681,000.00	✓
Reesmans	✓	✓	2,983,976.55	
Super X	✓	✓	3,472,802.00	
UPI	✓	✓	2,779,634.00	
Wanasek	✓	✓	3,167,145.00	







Ballpark Commons Office Building  
7044 S. Ballpark Drive, Suite 200  
Franklin, WI 53132  
(414) 336-7900  
foth.com

July 1, 2021

Tony Bunkelman, PE  
Caledonia Utility District  
333 4 ½ Mile Road  
Racine, WI 53402

RE: North Kremer Water Main Improvements

Dear Tony: We have reviewed the bids received on July 1, 2021, for the above referenced project. A summary of the bid is as follows:

Bidder	Total Bid Amount
PTS Contractors, Inc.	\$2,681,000.00
UPI Construction, LLC	\$2,779,634.00
A.W. Oakes and Son, Inc.	\$2,819,024.80
Reesmans	\$2,983,976.55
Wanasek Coproration	\$3,167,145.00
Globe Contractors	\$3,228,352.00
Super Excavators	\$3,472,802.00
Mid City Corporation	\$4,287,175.00

Utility counsel has reviewed the prequalification statements for the bidders and has determined that the bidders have met the prequalification requirements.

We recommend awarding the project to PTS Contractors for the total bid amount of \$2,681,000.00. Their bid is complete and contains all required documentation. The engineer's estimate for the project was \$2,700,000.

Please contact me if you have any questions.

Sincerely,

Andrew Schultz, PE  
Project Manager  
Licensed in WI



cc: Bob Lui – Caledonia Utility District

Enclosure

Attachment 1: Bid Results Worksheet

North Kremer Water Main Improvements (#7883044)  
 Owner: Caledonia Utility District  
 Solicitor: Foth - Milwaukee  
 07/01/2021 10:00 AM CDT

Section Title	Line Item	Item Code	Item Description	UofM	Engineer Estimate		PTS Contractors, Inc		UPI Construction LLC		A.W. Oakes & Son, Inc.		
					Quantity	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
Site 1 - North Kremer Water Main							\$0.00		\$2,565,000.00		\$2,671,108.00		\$2,734,904.80
	1		1 Mobilization/Demobilization	LS	1			\$24,537.00	\$24,537.00	\$13,250.00	\$13,250.00	\$10,000.00	\$10,000.00
	2		2 Traffic Control	LS	1			\$17,250.00	\$17,250.00	\$7,820.00	\$7,820.00	\$55,500.00	\$55,500.00
	3		3 Clearing & Grubbing	LS	1			\$5,150.00	\$5,150.00	\$5,050.00	\$5,050.00	\$114.00	\$114.00
	4		4 Tree Removal	ID	100			\$46.00	\$4,600.00	\$66.00	\$6,600.00	\$109.00	\$10,900.00
	5		5 Sawcut Pavement, Full Depth	Ln Ft	8190			\$1.75	\$14,332.50	\$1.10	\$9,009.00	\$1.50	\$12,285.00
	6		6 Remove and Replace Signing	LS	1			\$5,000.00	\$5,000.00	\$750.00	\$750.00	\$5,700.00	\$5,700.00
	7		7 Remove and Replace Postal Boxes	LS	1			\$2,900.00	\$2,900.00	\$750.00	\$750.00	\$5,700.00	\$5,700.00
	8		8 Silt Fence	Ln Ft	252			\$3.00	\$756.00	\$3.00	\$756.00	\$4.60	\$1,159.20
	9		9 Rock Filled Filter Bags	Ea	1300			\$11.80	\$15,340.00	\$12.00	\$15,600.00	\$19.50	\$25,350.00
	10		10 Inlet Protection	Ea	25			\$1.30	\$32.50	\$106.00	\$2,650.00	\$115.00	\$2,875.00
	11		11 8-inch PVC Water Main, Spoil Backfill	Ln Ft	4973			\$74.00	\$368,002.00	\$83.00	\$412,759.00	\$79.00	\$392,867.00
	12		12 8-inch PVC Water Main, Granular Backfill	Ln Ft	3811			\$138.00	\$525,918.00	\$140.50	\$535,445.50	\$123.00	\$468,753.00
	13		13 Hydrant Assembly	Ea	19			\$6,250.00	\$118,750.00	\$7,100.00	\$134,900.00	\$8,050.00	\$152,950.00
	14		14 6-inch Hydrant Lead	Ln Ft	227			\$102.00	\$23,154.00	\$54.00	\$12,258.00	\$145.00	\$32,915.00
	15		15 6-inch Gate Valve	Ea	1			\$1,390.00	\$1,390.00	\$1,502.00	\$1,502.00	\$1,500.00	\$1,500.00
	16		16 8-inch Gate Valve	EA	29			\$1,880.00	\$54,520.00	\$2,000.00	\$58,000.00	\$2,100.00	\$60,900.00
	17		17 HDPE Water Service (1") - Open Cut	Ln Ft	1139			\$98.00	\$111,622.00	\$44.00	\$50,116.00	\$165.00	\$187,935.00
	18		18 HDPE Water Service (1") - Trenchless Pit Launch Installation	Ln Ft	3541			\$45.00	\$159,345.00	\$32.00	\$113,312.00	\$53.00	\$187,673.00
	19		19 HDPE Water Service (1 1/2") - Trenchless Pit Launch Installation	Ln Ft	257			\$43.00	\$11,051.00	\$37.00	\$9,509.00	\$54.00	\$13,878.00
	20		20 PVC Water Service (6") - Open Cut	Ln Ft	27			\$130.00	\$3,510.00	\$125.00	\$3,375.00	\$165.00	\$4,455.00
	21		21 1" Water Service Fittings	Ea	143			\$565.00	\$80,795.00	\$1,805.00	\$258,115.00	\$495.00	\$70,785.00
	22		22 1 1/2" Water Service Fittings	Ea	5			\$965.00	\$4,825.00	\$2,215.00	\$11,075.00	\$815.00	\$4,075.00
	23		23 Connection to Existing Water Main	Ea	8			\$3,850.00	\$30,800.00	\$7,277.00	\$58,216.00	\$4,165.00	\$33,320.00
	24		24 Polystyrene Insulation 4'W X 4"T	Ln Ft	105			\$26.00	\$2,730.00	\$7.50	\$787.50	\$18.00	\$1,890.00
	25		25 1 1/4" Dense Graded Base (HMA Base)	TON	3511			\$14.00	\$49,154.00	\$16.00	\$56,176.00	\$23.00	\$80,753.00
	26		26 3/4" Dense Graded Base (Driveway & Shoulder Restoration)	TON	980			\$14.00	\$13,720.00	\$16.00	\$15,680.00	\$35.00	\$34,300.00
	27		27 HMA Binder Course	TON	1100			\$150.00	\$165,000.00	\$154.50	\$169,950.00	\$167.00	\$183,700.00
	28		28 HMA Surface Course (includes Driveways)	TON	960			\$125.00	\$120,000.00	\$154.50	\$148,320.00	\$139.00	\$133,440.00
	29		29 Bituminous Tack Coat	GAL	1000			\$2.00	\$2,000.00	\$3.50	\$3,500.00	\$2.30	\$2,300.00
	30		30 6" Concrete Driveway	Sq Ft	422			\$17.00	\$7,174.00	\$17.00	\$7,174.00	\$10.00	\$4,220.00
	31		31 12" CMP Culverts w/ FES	Ln Ft	382			\$87.00	\$33,234.00	\$67.00	\$25,594.00	\$74.00	\$28,268.00
	32		32 15" CMP Culverts w/ FES	Ln Ft	190			\$92.00	\$17,480.00	\$83.00	\$15,770.00	\$67.00	\$12,730.00
	33		33 9" x 14" CMPA Culverts w/ FES	Ln Ft	574			\$87.00	\$49,938.00	\$67.00	\$38,458.00	\$66.00	\$37,884.00
	34		34 13"x17" CMPA Culverts w/ FES	Ln Ft	26			\$92.00	\$2,392.00	\$100.00	\$2,600.00	\$81.00	\$2,106.00
	35		35 Salvage and Reinstall 13"x17" CMPA Culverts	Ea	3			\$1,175.00	\$3,525.00	\$1,120.00	\$3,360.00	\$1,960.00	\$5,880.00
	36		36 Sanitary Sewer Relay	Ln Ft	1993			\$125.00	\$249,125.00	\$102.00	\$203,286.00	\$151.00	\$300,943.00
	37		37 Reconnect Sanitary Sewer Lateral to Existing Main	Ea	62			\$1,080.00	\$66,960.00	\$960.00	\$59,520.00	\$238.00	\$14,756.00
	38		38 48" Storm Manhole	VF	4			\$700.00	\$2,800.00	\$550.00	\$2,200.00	\$1,120.00	\$4,480.00
	39		39 Adjust Storm Manhole	Ea	1			\$730.00	\$730.00	\$753.00	\$753.00	\$460.00	\$460.00
	40		40 Connect to Existing Storm Sewer	Ea	2			\$1,875.00	\$3,750.00	\$2,050.00	\$4,100.00	\$760.00	\$1,520.00
	41		41 Pothole Existing Utilities	Ea	1			\$580.00	\$580.00	\$252.00	\$252.00	\$4,800.00	\$4,800.00
	42		42 Ditching	Ln Ft	6336			\$14.00	\$88,704.00	\$14.15	\$89,654.40	\$4.60	\$29,145.60
	43		43 Topsoil, Seed, Fertilizer, and Erosion Mat	Sq Yd	14632			\$7.00	\$102,424.00	\$7.05	\$103,155.60	\$7.50	\$109,740.00
Site 2 - Main Street Water Metering Vault							\$0.00		\$96,000.00		\$88,526.00		\$64,120.00
	44		44 Silt Fence	Ln Ft	172			\$3.00	\$516.00	\$3.00	\$516.00	\$5.00	\$860.00
	45		45 Rock Filled Filter Bags	Ea	18			\$12.00	\$216.00	\$12.00	\$216.00	\$20.00	\$360.00
	46		46 Pothole Existing Utilities	Ea	2			\$580.00	\$1,160.00	\$253.00	\$506.00	\$600.00	\$1,200.00
	47		47 Water Meter Vault	LS	1			\$91,588.00	\$91,588.00	\$84,750.00	\$84,750.00	\$59,000.00	\$59,000.00
	48		48 Topsoil, Seed, Fertilizer, and Erosion Matting	Sq Yd	360			\$7.00	\$2,520.00	\$7.05	\$2,538.00	\$7.50	\$2,700.00
Allowance							\$20,000.00		\$20,000.00		\$20,000.00		\$20,000.00
	49 A-1		Utility Pole Holding	LS	1	\$20,000.00		\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00
Base Bid Total:							\$20,000.00		\$2,681,000.00		\$2,779,634.00		\$2,819,024.80

Reesmans Excavating & Grading, Inc.		The Wanasek Corp		Globe Contractors, Inc.		Super Excavators, Inc.		Mid City Corporation	
Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
	\$2,887,515.05		\$3,050,893.00		\$3,132,744.00		\$3,366,402.00		\$4,127,869.00
\$58,000.00	\$58,000.00	\$101,000.00	\$101,000.00	\$50,000.00	\$50,000.00	\$175,000.00	\$175,000.00	\$25,000.00	\$25,000.00
\$18,750.00	\$18,750.00	\$18,000.00	\$18,000.00	\$18,000.00	\$18,000.00	\$20,000.00	\$20,000.00	\$50,000.00	\$50,000.00
\$31,275.00	\$31,275.00	\$12,675.00	\$12,675.00	\$1,000.00	\$1,000.00	\$6,000.00	\$6,000.00	\$5,000.00	\$5,000.00
\$43.60	\$4,360.00	\$48.00	\$4,800.00	\$40.00	\$4,000.00	\$47.00	\$4,700.00	\$45.00	\$4,500.00
\$1.10	\$9,009.00	\$3.00	\$24,570.00	\$1.20	\$9,828.00	\$2.00	\$16,380.00	\$1.50	\$12,285.00
\$2,500.00	\$2,500.00	\$2,100.00	\$2,100.00	\$2,000.00	\$2,000.00	\$5,000.00	\$5,000.00	\$2,500.00	\$2,500.00
\$10,100.00	\$10,100.00	\$26,350.00	\$26,350.00	\$10,000.00	\$10,000.00	\$6,000.00	\$6,000.00	\$10,000.00	\$10,000.00
\$3.35	\$844.20	\$4.00	\$1,008.00	\$3.00	\$756.00	\$4.00	\$1,008.00	\$3.00	\$756.00
\$12.85	\$16,705.00	\$13.00	\$16,900.00	\$10.00	\$13,000.00	\$14.00	\$18,200.00	\$15.00	\$19,500.00
\$112.00	\$2,800.00	\$130.00	\$3,250.00	\$55.00	\$1,375.00	\$125.00	\$3,125.00	\$100.00	\$2,500.00
\$84.25	\$418,975.25	\$84.00	\$417,732.00	\$93.00	\$462,489.00	\$99.00	\$492,327.00	\$135.00	\$671,355.00
\$135.35	\$515,818.85	\$147.00	\$560,217.00	\$178.00	\$678,358.00	\$185.00	\$705,035.00	\$175.00	\$666,925.00
\$8,150.00	\$154,850.00	\$6,925.00	\$131,575.00	\$7,000.00	\$133,000.00	\$7,000.00	\$133,000.00	\$7,500.00	\$142,500.00
\$52.25	\$11,860.75	\$105.00	\$23,835.00	\$200.00	\$45,400.00	\$180.00	\$40,860.00	\$100.00	\$22,700.00
\$1,630.00	\$1,630.00	\$1,580.00	\$1,580.00	\$2,000.00	\$2,000.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00
\$2,375.00	\$68,875.00	\$2,310.00	\$66,990.00	\$2,500.00	\$72,500.00	\$2,600.00	\$75,400.00	\$2,500.00	\$72,500.00
\$56.50	\$64,353.50	\$101.00	\$115,039.00	\$92.00	\$104,788.00	\$145.00	\$165,155.00	\$150.00	\$170,850.00
\$57.00	\$201,837.00	\$55.00	\$194,755.00	\$92.00	\$325,772.00	\$73.00	\$258,493.00	\$125.00	\$442,625.00
\$93.00	\$23,901.00	\$81.00	\$20,817.00	\$93.00	\$23,901.00	\$75.00	\$19,275.00	\$135.00	\$34,695.00
\$254.50	\$6,871.50	\$252.00	\$6,804.00	\$175.00	\$4,725.00	\$240.00	\$6,480.00	\$100.00	\$2,700.00
\$520.00	\$74,360.00	\$1,060.00	\$151,580.00	\$600.00	\$85,800.00	\$425.00	\$60,775.00	\$1,250.00	\$178,750.00
\$825.00	\$4,125.00	\$1,530.00	\$7,650.00	\$1,000.00	\$5,000.00	\$760.00	\$3,800.00	\$1,500.00	\$7,500.00
\$4,050.00	\$32,400.00	\$6,110.00	\$48,880.00	\$5,000.00	\$40,000.00	\$7,800.00	\$62,400.00	\$7,750.00	\$62,000.00
\$13.00	\$1,365.00	\$17.00	\$1,785.00	\$10.00	\$1,050.00	\$5.00	\$525.00	\$10.00	\$1,050.00
\$20.00	\$70,220.00	\$26.00	\$91,286.00	\$20.00	\$70,220.00	\$30.00	\$105,330.00	\$25.00	\$87,775.00
\$42.69	\$41,836.20	\$45.00	\$44,100.00	\$20.00	\$19,600.00	\$33.00	\$32,340.00	\$25.00	\$24,500.00
\$180.30	\$198,330.00	\$157.00	\$172,700.00	\$148.00	\$162,800.00	\$147.00	\$161,700.00	\$370.00	\$407,000.00
\$159.75	\$153,360.00	\$131.00	\$125,760.00	\$125.00	\$120,000.00	\$123.00	\$118,080.00	\$253.00	\$242,880.00
\$5.50	\$5,500.00	\$2.00	\$2,000.00	\$2.00	\$2,000.00	\$2.00	\$2,000.00	\$0.01	\$10.00
\$9.50	\$4,009.00	\$22.00	\$9,284.00	\$17.00	\$7,174.00	\$18.00	\$7,596.00	\$25.00	\$10,550.00
\$69.00	\$26,358.00	\$78.00	\$29,796.00	\$75.00	\$28,650.00	\$66.00	\$25,212.00	\$75.00	\$28,650.00
\$78.70	\$14,953.00	\$95.00	\$18,050.00	\$80.00	\$15,200.00	\$79.00	\$15,010.00	\$85.00	\$16,150.00
\$71.00	\$40,754.00	\$80.00	\$45,920.00	\$80.00	\$45,920.00	\$70.00	\$40,180.00	\$95.00	\$54,530.00
\$81.75	\$2,125.50	\$101.00	\$2,626.00	\$113.00	\$2,938.00	\$101.00	\$2,626.00	\$105.00	\$2,730.00
\$1,035.00	\$3,105.00	\$2,625.00	\$7,875.00	\$1,500.00	\$4,500.00	\$550.00	\$1,650.00	\$3,500.00	\$10,500.00
\$168.30	\$335,421.90	\$130.00	\$259,090.00	\$164.00	\$326,852.00	\$160.00	\$318,880.00	\$175.00	\$348,775.00
\$620.00	\$38,440.00	\$695.00	\$43,090.00	\$280.00	\$17,360.00	\$1,100.00	\$68,200.00	\$1,250.00	\$77,500.00
\$975.00	\$3,900.00	\$1,210.00	\$4,840.00	\$900.00	\$3,600.00	\$1,500.00	\$6,000.00	\$2,250.00	\$9,000.00
\$450.00	\$450.00	\$535.00	\$535.00	\$2,000.00	\$2,000.00	\$1,700.00	\$1,700.00	\$1,000.00	\$1,000.00
\$630.00	\$1,260.00	\$910.00	\$1,820.00	\$1,000.00	\$2,000.00	\$1,600.00	\$3,200.00	\$2,500.00	\$5,000.00
\$1,150.00	\$1,150.00	\$1,125.00	\$1,125.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$500.00	\$500.00
\$15.60	\$98,841.60	\$18.00	\$114,048.00	\$17.50	\$110,880.00	\$8.00	\$50,688.00	\$14.00	\$88,704.00
\$7.65	\$111,934.80	\$8.00	\$117,056.00	\$6.50	\$95,108.00	\$8.50	\$124,372.00	\$7.00	\$102,424.00
	\$76,461.50		\$96,252.00		\$75,608.00		\$86,400.00		\$139,306.00
\$3.35	\$576.20	\$4.00	\$688.00	\$4.00	\$688.00	\$4.00	\$688.00	\$3.00	\$516.00
\$12.85	\$231.30	\$13.00	\$234.00	\$10.00	\$180.00	\$14.00	\$252.00	\$15.00	\$270.00
\$700.00	\$1,400.00	\$600.00	\$1,200.00	\$1,200.00	\$2,400.00	\$1,200.00	\$2,400.00	\$500.00	\$1,000.00
\$71,500.00	\$71,500.00	\$91,250.00	\$91,250.00	\$70,000.00	\$70,000.00	\$80,000.00	\$80,000.00	\$135,000.00	\$135,000.00
\$7.65	\$2,754.00	\$8.00	\$2,880.00	\$6.50	\$2,340.00	\$8.50	\$3,060.00	\$7.00	\$2,520.00
	\$20,000.00		\$20,000.00		\$20,000.00		\$20,000.00		\$20,000.00
\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00
	\$2,983,976.55		\$3,167,145.00		\$3,228,352.00		\$3,472,802.00		\$4,287,175.00

**CALEDONIA UTILITY DISTRICT  
NORTH KREMER WATER MAIN IMPROVEMENTS  
ENGINEERS ESTIMATE OF PROBABLE COST  
JUNE 2021**

No.	Description	Quantity	Unit	Unit Price	Total Price
<b>SITE 1 - NORTH KREMER WATER MAIN</b>					
1	Mobilization/Demobilization	1	LS	\$ 100,000.00	\$ 100,000.00
2	Traffic Control	1	LS	\$ 20,000.00	\$ 20,000.00
3	Clearing and Grubbing	1	LS	\$ 5,000.00	\$ 5,000.00
4	Tree Removal	100	ID	\$ 50.00	\$ 5,000.00
5	Sawcut Pavement, Full Depth	8190	LF	\$ 1.50	\$ 12,285.00
6	Remove and Replace Signing	1	LS	\$ 5,000.00	\$ 5,000.00
7	Remove and Replace Postal Boxes	1	LS	\$ 10,000.00	\$ 10,000.00
8	Silt Fence	252	LF	\$ 3.00	\$ 756.00
9	Rock Filled Filter Bags	1300	EA	\$ 12.00	\$ 15,600.00
10	Inlet Protection	25	EA	\$ 110.00	\$ 2,750.00
11	8-inch PVC Water Main, Spoil Backfill	4973	LF	\$ 102.00	\$ 507,246.00
12	8-inch PVC Water Main, Granular Backfill	3811	LF	\$ 129.00	\$ 491,619.00
13	Hydrant Assembly	19	EA	\$ 3,750.00	\$ 71,250.00
14	6-inch Hydrant Lead	227	LF	\$ 145.00	\$ 32,915.00
15	6-inch Gate Valve	1	EA	\$ 1,250.00	\$ 1,250.00
16	8-inch Gate Valve	29	EA	\$ 1,600.00	\$ 46,400.00
17	HDPE Water Service (1") - Open Cut	1139	LF	\$ 70.00	\$ 79,730.00
18	HDPE Water Service (1") - Trenchless Pit Launch Installation	3541	LF	\$ 40.00	\$ 141,640.00
19	HDPE Water Service (1 1/2") - Trenchless Pit Launch Installation	257	LF	\$ 80.00	\$ 20,560.00
20	PVC Water Service (6") - Open Cut	27	LF	\$ 125.00	\$ 3,375.00
21	1" Water Service Fittings	143	EA	\$ 400.00	\$ 57,200.00
22	1 1/2" Water Service Fittings	5	EA	\$ 500.00	\$ 2,500.00
23	Connection to Existing Water Main	8	EA	\$ 4,050.00	\$ 32,400.00
24	Polystyrene Insulation 4"W x 4"T	105	LF	\$ 25.00	\$ 2,625.00
25	1 1/4" Dense Graded Base (HMA Base)	3511	TON	\$ 27.50	\$ 96,552.50
26	3/4" Dense Graded Base (Driveway & Shoulder Restoration)	980	TON	\$ 45.00	\$ 44,100.00
27	HMA Binder Course	1100	TON	\$ 90.00	\$ 99,000.00
28	HMA Surface Course (includes Driveways)	960	TON	\$ 110.00	\$ 105,600.00
29	Bituminous Tack Coat	1000	GAL	\$ 2.00	\$ 2,000.00
30	6" Concrete Driveway	422	SF	\$ 15.00	\$ 6,330.00
31	12" CMP Culverts w/ FES	382	LF	\$ 65.00	\$ 24,830.00
32	15" CMP Culverts w/ FES	190	LF	\$ 70.00	\$ 13,300.00
33	9" x 14" CMPA Culverts w/ FES	574	LF	\$ 65.00	\$ 37,310.00
34	13" x 17" CMPA Culverts w/ FES	26	LF	\$ 72.00	\$ 1,872.00
35	Salvage and Reinstall 13" x 17" CMPA Culverts	3	EA	\$ 1,000.00	\$ 3,000.00
36	Sanitary Sewer Lateral Relay	1993	LF	\$ 150.00	\$ 298,950.00
37	Reconnect Sanitary Sewer Lateral to Existing Main	62	EA	\$ 500.00	\$ 31,000.00
38	48" Storm Manhole	4	VF	\$ 650.00	\$ 2,600.00
39	Adjust Storm Manhole	1	EA	\$ 1,500.00	\$ 1,500.00
40	Connect to Existing Storm Sewer	2	EA	\$ 1,250.00	\$ 2,500.00
41	Pothole Existing Utilities	1	EA	\$ 1,000.00	\$ 1,000.00
42	Ditching	6336	LF	\$ 15.00	\$ 95,040.00
43	Topsoil, Seed, Fertilizer, and Erosion Matting	14632	SY	\$ 6.25	\$ 91,450.00

**Site 1 Subtotal \$ 2,625,035.50**

<b>SITE 2 - MAIN STREET WATER METERING VAULT</b>					
44	Silt Fence	172	LF	\$ 3.00	\$ 516.00
45	Rock Filled Filter Bags	8	EA	\$ 12.00	\$ 96.00
46	Pothole Existing Utilities	2	EA	\$ 1,000.00	\$ 2,000.00
47	Water Meter Vault	1	LS	\$ 50,000.00	\$ 50,000.00
48	Topsoil, Seed, Fertilizer, and Erosion Matting	360	SY	\$ 7.50	\$ 2,700.00

**Site 2 Subtotal \$ 55,312.00**

**Allowances - Utility Pole Holding \$ 20,000**

**Total \$ 2,700,000**

**RESOLUTION NO. 2021-79**

**RESOLUTION AUTHORIZING THE VILLAGE OF CALEDONIA TO AWARD  
A CONTRACT FOR THE 2021 PAVEMENT REPLACEMENT PROJECT**

**WHEREAS**, the Caledonia Utility District experienced multiple watermain breaks over the winter months throughout the watermain system in the Village of Caledonia.

**WHEREAS**, the 2021 Pavement Replacement Project was specifically put together to repair and replace the existing asphalt patches related to the watermain breaks that occurred.

**WHEREAS**, the Caledonia Utility District has directed that Plans & Specifications be prepared for the 2021 Pavement Replacement Project.

**WHEREAS**, the Caledonia Utility District has advertised to receive sealed bids for the 2021 Pavement Replacement Project and 2 sealed bids were received on July 1, 2021.

**WHEREAS**, the Caledonia Utility District, held a Public/Electronic Bid Opening at the Utility District Office and read the 2 sealed bids.

**WHEREAS**, the lowest responsible bidder for the project was Asphalt Contractors Inc. 1701 Main Street Union Grove, WI 53182, in the amount of \$19,400.00.

**WHEREAS**, The Utility Director and the Caledonia Utility District's consulting engineer, Foth Infrastructure & Environment LLC., recommended awarding of the contract for the 2021 Pavement Replacement Project to the lowest responsible bidder Asphalt Contractors Inc. in the amount of \$19,400.00.

**NOW, THEREFORE, BE IT RESOLVED** that the contract for the Project be, and hereby is, awarded to the lowest responsible bidder, Asphalt Contractors Inc. in the amount of \$19,400.00 and that the Utility Director, Village President and Village Clerk are authorized to execute any documents necessary to carry out the intent of this Resolution.

Adopted by the Village Board of the Village of Caledonia, Racine County, Wisconsin, this 19<sup>th</sup> day of July 2021.

**VILLAGE OF CALEDONIA**


By: \_\_\_\_\_  
James R. Dobbs, Village President

Attest: \_\_\_\_\_  
Joslyn M. Hoeffert, Village Clerk

## MEMORANDUM

**DATE:** Thursday, July 1, 2021

**TO:** Caledonia Utility District

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

**RE:** 2021 Pavement Replacement Project - Contract Award

### BACKGROUND INFORMATION

The 2021 Pavement Replacement Project has been prepared and publicly advertised as required. The bid opening for the project was held on July 1<sup>st</sup>. The Caledonia Utility District received 2 bids for the project. The low bid was from Asphalt Contractors Inc. at \$19,400.00.

Foth Infrastructure and Environment LLC has reviewed the bid and has provided a recommendation for award.

### RECOMMENDATION

**Move to authorize the Caledonia Utility District to issue the Notice of Award to Asphalt Contractors, Inc. for the 2021 Pavement Replacement Project in the amount of \$19,400.00.**

**Move to authorize the Utility District President and Secretary to execute any contract documents as necessary.**

**Caledonia Utility District  
2021 Pavement Replacement Project  
Bid Summary  
July 1, 2021  
10:30 A.M.**

Company Name	Bid Bond	Addendum 1	Bid Total	Apparent Low Bidder
Asphalt Contractors	✓	✓	\$ 19,400.00	✓
Pro 2 Pave	✓	✓	\$ 46,382.00	







Ballpark Commons Office Building  
7044 S. Ballpark Drive, Suite 200  
Franklin, WI 53132  
(414) 336-7900  
foth.com

July 1, 2021

Tony Bunkelman, PE  
Caledonia Utility District  
333 4 ½ Mile Road  
Racine, WI 53402

RE: 2021 Pavement Replacement Project

Dear Tony:

We have reviewed the bids received on July 1, 2021, for the above referenced project. A summary of the bid is as follows:

Bidder	Total Bid Amount
Asphalt Contractors	\$19,400.00
Pro 2 Pave	\$46,382.00

Utility counsel has reviewed the prequalification statements for the bidders and has determined that the bidders have met the prequalification requirements.

We recommend awarding the project to Asphalt Contractors for the total bid amount of \$19,400.00. Their bid is complete and contains all required documentation.

Please contact me if you have any questions.

Sincerely,

Andrew Schultz, PE  
Project Manager  
Licensed in WI

cc: Bob Lui – Caledonia Utility District

Enclosure  
Attachment 1: Bid Results Worksheet

2021 Pavement Replacement Project (#7889772)

Owner: Caledonia Utility District

Solicitor: Foth - Milwaukee

07/01/2021 10:30 AM CDT

Line Item	Item Code	Item Description	UofM	Quantity	Asphalt Contractors		Pro 2 Pave Inc.	
					Unit Price	Extension	Unit Price	Extension
1	1	Asphaltic Concrete Pavement	TON	100	\$194.00	\$19,400.00	\$463.82	\$46,382.00
<b>Base Bid Total:</b>						<b>\$19,400.00</b>		<b>\$46,382.00</b>

**VILLAGE OF CALEDONIA**  
**PERMIT TO PERFORM UTILITY WORK WITHIN RIGHT-OF-WAY**  
**(\$100.00 PERMIT FEE – (Account # 100-00-44310)**  
**Bonds Fees -- (Account # 100-23161-000)**

**For Village Use**  
 Permit Number: 21-ROP-08  
 Receipt Number: Waived  
 Account Number: 100-00-44310  
Permit  
100-2316-000  
Bond  
 Approved X / Denied   
 Date Issued: 6-29-21

**LOCATION and Type of PROPOSED WORK:** The Caledonia Utility District needs to relay an aging water main within the North Kremer neighborhood and install a water-metering vault in the southeast corner of the Concord Apartments property along North Main Street. The north Kremer neighborhood consists of Chester Lane; Crown Point Drive; Lora Street; Wedgewood Drive; Wind Dale Drive; Elizabeth Street; Meridian Avenue; Parry Avenue; Tanglewood Avenue; and Acacia Drive. Since the existing water main is aging, the solution is to abandon the existing 6” and relay a new upsized 8” water main. Water services will be installed via open cut and trenchless technologies. Sanitary laterals that are crossed and disturbed will be relayed from the road right of way to the sanitary sewer main. In addition, two cross culverts, a pipe inlet, and the lowering of a beehive storm manhole are proposed to help with drainage in the area. Ditching on the side in which new water main is installed, will be regraded to further assist with the conveyance of storm water. The installation of the water – metering vault will allow for more precise metering to determine proper costs and fees for the Concord Apartment Property. All road work and restoration will be completed to the Village of Caledonia Standards. (See attached project location map).

**Owner’s Name:** Caledonia Utility District **Phone Number:** (262)681-3900

**Street Address:** 333 4-1/2 Mile Road Racine, WI 53402

**APPLICANT INFORMATION (if different than above):**

**Applicant Name:** Foth Infrastructure and Environmental, LLC – Beau Meintz or Andy Schultz

**Phone Number:** (414)336-7940 (414) 336-7900 (414)750-1994

**Contractors:** PTS Contractors, Inc. **Contact:** Mark Schleis **Work:** 920-468-5217; mschleis@ptscontractors.net

**Street Address:** 4075 Eaton Road, Green Bay, WI, 54311

**TYPE OF WORK PROPOSED:**

Cross right-of-way	X	Over head	Sewer Lateral and Mains	X
Shoulder Opening Only		Open Cut	Water Lateral and Mains	X
Jack, slip line, bore or Auger	X	Other:	Water main relay w/sanitary sewer lateral and some storm sewer repair/relay. Repairing damaged ROW. repairs.	

**TYPE OF BOND SUBMITTED (Waived)**

Letter of Credit/bond # \_\_\_\_\_

Cash Bond For: (a) Opening of hard surface or paved road \$500.00  (b) Shoulder work or unpaved road Paid:

(c) Other (Amount) Bond Paid: Paid: Receipt # (d) Permit Fee (Amount) **\$100.00 -- waived.**

The applicant understands and agrees that the permitted work shall comply with all permit provisions attached hereto.

By \_\_\_\_\_ Date \_\_\_\_\_  
 (Signature of Authorized Representative)

**PERMIT APPROVAL**

The foregoing application is hereby approved and permit issued by the Caledonia Village Engineer, subject to full compliance by the applicant with Section 18-1-6 of the Code of Ordinances of the Village of Caledonia and subject to the following special provisions and all attachments hereto.

**Special Conditions: The contractor will be replacing water main with laterals. They will also be replacing sanitary and storm systems as needed. They will be saw cutting, removing, and repaving pavement as marked in the field with possible additional removal, milling, and overlays as needed/directed by the Public Works Director. All work shall be carried out pursuant to the Foth Infrastructure and Environment, LLC 6-16-21 PE stamped plans and specifications and subject to the attached Village ordinances and specifications. Asphalt pavement is to be replaced with not less than 6" of hot mix asphalt placed in two – 2 ¼ inch lifts of binder course asphalt and one – 1 ½ inch lift of surface course asphalt per Village standards. Pavement in driveways shall be replaced in kind but no less than 4 inches. All asphalt repairs/patches shall be installed flush with abutting pavements. Compaction of the road, driveways and shoulders areas are critical. Follow plans and specifications for compaction. See Special Provisions for inspection schedules and information. All repairs shall be guaranteed pursuant to Village Ordinance. Shoulders shall be restored with approved granular material to their preconstruction condition. The balance of the right-of-ways that have been damaged by the water/sanitary/storm relay/repairs shall be reshaped and revegetated /restored per the approved plans and to the satisfaction of the Public Works Director. Proper drainage must be maintained. Side slopes on ditches are not to exceed 4:1 and if possible have centerline slopes of no less than 8%. A Land Disturbance/Erosion Control Permit will proper DNR approvals are required unless waived by the Public Works Director. Install, monitor, and maintain erosion control as necessary on disturbed areas until vegetated. Silt fence, silt sock, excelsior mat or sod may be required on disturbed areas in ROW if erosion becomes a problem. All tracking on to roads shall be cleaned/removed immediately. Dust must be monitored and controlled, this may require watering. The roads shall be kept open to local traffic at all times unless otherwise approved by the Public Works Director. Proper -lighted signage shall be provided, monitored and maintained by the Contractor in conformance with the MUTCD Handbook. Permittee shall follow all Village Ordinances and conditions as set forth by the Caledonia Utility District, Village Road Opening Permit conditions and the Special Provisions attached hereto. Existing round culvert pipes that require replacement shall be replaced with elliptical/arched equivalents with end aprons. The Public Works Director shall be contacted to attend the preconstruction meeting for this project. The Public Works Director, Utility Director, Highway Superintendent, Contractor, Design Engineer & Utility District representative are to be contacted to do a final review of the restoration of the construction project. Approval by the Public Works Director and Utility Director will be required prior to final acceptance & payment of the project is made. All road work shall be warranted pursuant to Village Ordinances.**

Permission to work in the road right-of-way at the above location is hereby granted by:

\_\_\_\_\_ Date \_\_\_\_\_ 20\_\_\_\_  
Village Public Works Director

**\*ADDITIONAL APPROVALS FOR LARGER PROJECTS OR AS REQUIRED BY THE PUBLIC WORKS DIRECTOR**

\_\_\_\_\_ Date \_\_\_\_\_ 20\_\_\_\_  
\*Village Utility Director (If applicable)

\_\_\_\_\_ Date \_\_\_\_\_ 20\_\_\_\_  
\*Caledonia Village President

\*Village Board Approval Date: \_\_\_\_\_

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Bond Amount to be Refunded: \$ \_\_\_\_\_

Authorized by: \_\_\_\_\_  
Date: \_\_\_\_\_ 20\_\_\_\_

Village Public Works Director

Purchase Order submitted for refund \_\_\_\_\_

Date: \_\_\_\_\_ 20\_\_\_\_

**VILLAGE OF CALEDONIA**  
**PERMIT TO PERFORM UTILITY WORK WITHIN RIGHT-OF-WAY**  
**(\$100.00 PERMIT FEE – (Account # 100-00-44310)**  
**Bonds Fees -- (Account # 100-23161-000)**

For Village Use  
 Permit Number: 21-ROP-07  
 Receipt Number: Waived  
 Account Number: 100-00-44310  
 Permit 100-2316-000  
 Bond  
 Approved X / Denied   
 Date Issued: 6-29-21

**LOCATION and Type of PROPOSED WORK:** Caledonia Utility District's 2021 Pavement Replacement Project – Approximately 25 Sewer and Water Main Break Pavement Replacements. Due to the unusually harsh 2020/2021 winter conditions, the Caledonia Utility District experienced an increased number of sewer & water main breaks which required temporary asphalt patches. This project encompasses the repairs of the approximately 25 sewer & water main breaks in Caledonia that occurred after the asphalt plants closed for 2020. The project involves the replacement of the damaged asphalt, shoulder, and right-of-ways caused by these breaks and their repairs. All road work and restoration will be completed to the Village of Caledonia Standards. (See attached project location map).

**Owner's Name:** Caledonia Utility District **Phone Number:** (262)681-3900  
**Street Address:** 333 4-1/2 Mile Road Racine, WI 53402

**APPLICANT INFORMATION (if different than above):**

**Applicant Name:** Foth Infrastructure and Environmental, LLC – Beau Meintz or Andy Schultz  
**Phone Number:** (414)336-7940 (414) 336-7900 (414)750-1994

**Contractors:** Unknown – (Job not Publically Bid at time of permit) **Contact:** Work: \_\_\_\_\_  
**Street Address:** \_\_\_\_\_

**TYPE OF WORK PROPOSED:**

Cross right-of-way	X	Over head	Sewer Lateral and Mains	X
Shoulder Opening Only		Open Cut	Water Lateral and Mains	X
Jack, slip line, bore or Auger		Other:	Replacing/repairing damaged asphalt, shoulder and right-of-ways from water & sanitary sewer repairs.	

**TYPE OF BOND SUBMITTED (Waived)**

Letter of Credit/bond # \_\_\_\_\_  
 Cash Bond For: (a) Opening of hard surface or paved road \$500.00  (b) Shoulder work or unpaved road Paid:  
 (c) Other (Amount) Bond Paid: Paid: Receipt # (d) Permit Fee (Amount) \$100.00 -- waived.

The applicant understands and agrees that the permitted work shall comply with all permit provisions attached hereto.

By \_\_\_\_\_ Date \_\_\_\_\_  
 (Signature of Authorized Representative)

**PERMIT APPROVAL**

The foregoing application is hereby approved and permit issued by the Caledonia Village Engineer, subject to full compliance by the applicant with Section 18-1-6 of the Code of Ordinances of the Village of Caledonia and subject to the following special provisions and all attachments hereto.

**Special Conditions:** The contractor will be saw cutting and removing the pavement as marked in the field with possible additional removal as needed to encompass pavement/shoulder damaged by repair work. All work shall be carried out pursuant to the Foth Infrastructure and Environment, LLC 6-16-21 PE stamped plans and specifications and subject to the attached Village ordinances and specifications. Asphalt pavement is to be replaced with not less than 6" of hot mix asphalt placed in two – 2 ¼ inch lifts of binder course asphalt and one – 1 ½ inch lift of surface course asphalt per Village standards. Pavement in driveways shall be replaced in kind but no less than 4 inches. All asphalt repairs/patches shall be installed flush with abutting pavements. Compaction of the asphalt patches is critical. Follow plans and specifications for compaction. See Special Provisions for inspection schedules and information. All repairs shall be guaranteed pursuant to Village Ordinance. Shoulders shall be restored with approved granular material to their preconstruction condition. The balance of the right-of-way that has been damaged by the water/sanitary breaks and their repairs shall be reshaped and revegetated /restored to their preconstruction condition or better and to the satisfaction of the Village Engineering Department. Proper drainage must be maintained. Side slopes on ditches are not to exceed 4:1 and have centerline slopes of no less than 8%. Install, monitor, and maintain erosion control as necessary on disturbed areas until vegetated. Silt fence, silt sock, excelsior mat or sod may be required on disturbed areas in ROW if erosion becomes a problem. All tracking on to roads shall be cleaned/removed immediately. Dust must be monitored and controlled, this may require watering. The roads shall be kept open to local traffic at all times unless otherwise approved by the Public Works Director. Proper -lighted signage shall be provided, monitored and maintained by the Contractor in conformance with the MUTCD Handbook. Permittee shall follow all Village Ordinances and conditions as set forth by the Caledonia Utility District, Village Road Opening Permit conditions and the Special Provisions attached hereto.

Permission to work in the road right-of-way at the above location is hereby granted by:

\_\_\_\_\_  
 Public Works Director Date \_\_\_\_\_ 20\_\_\_\_

Bond Amount to be Refunded: \$ \_\_\_\_\_

Authorized by: \_\_\_\_\_ Date: \_\_\_\_\_ 20\_\_\_\_  
 Public Works Director, Village of Caledonia

HWY. OPENING PERMIT (#21-ROP-07)

Permit Applicant: Caledonia Utility District

Project Name: Caledonia Utility District's 2021 Pavement Replacement Project - Approximately 25 Sewer and Water Main Break Pavement Replacements

Description of Work: Due to the unusually harsh 2020/2021 winter conditions, the Caledonia Utility District experienced an increased number of sewer & water main breaks which required temporary asphalt patches. This project encompasses the repairs of the approximately 25 water & sanitary main breaks in Caledonia that have occurred after the asphalt plants had closed in 2020. The project involves the repair/replacement of the damaged asphalt, shoulder, and right-of-ways caused by these breaks and their repairs. All road work and restoration will be completed to the Village of Caledonia Standards. (See attached project location map). All road work and restoration will be completed to conform to Village of Caledonia Standards.

Name of Contractor: Unknown

Organization In Charge Of Inspection: Foth Infrastructure and Environmental, LLC and Village of Caledonia Engineering Department

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Permit Approval

Approval of this permit is conditional based upon the permittee conforming to Special and General Provisions attached hereto.

Approved: \_\_\_\_\_  
Bill Jacoby – Highway Superintendent

Approved: \_\_\_\_\_  
Tom Lazcano - Caledonia Public Works Director

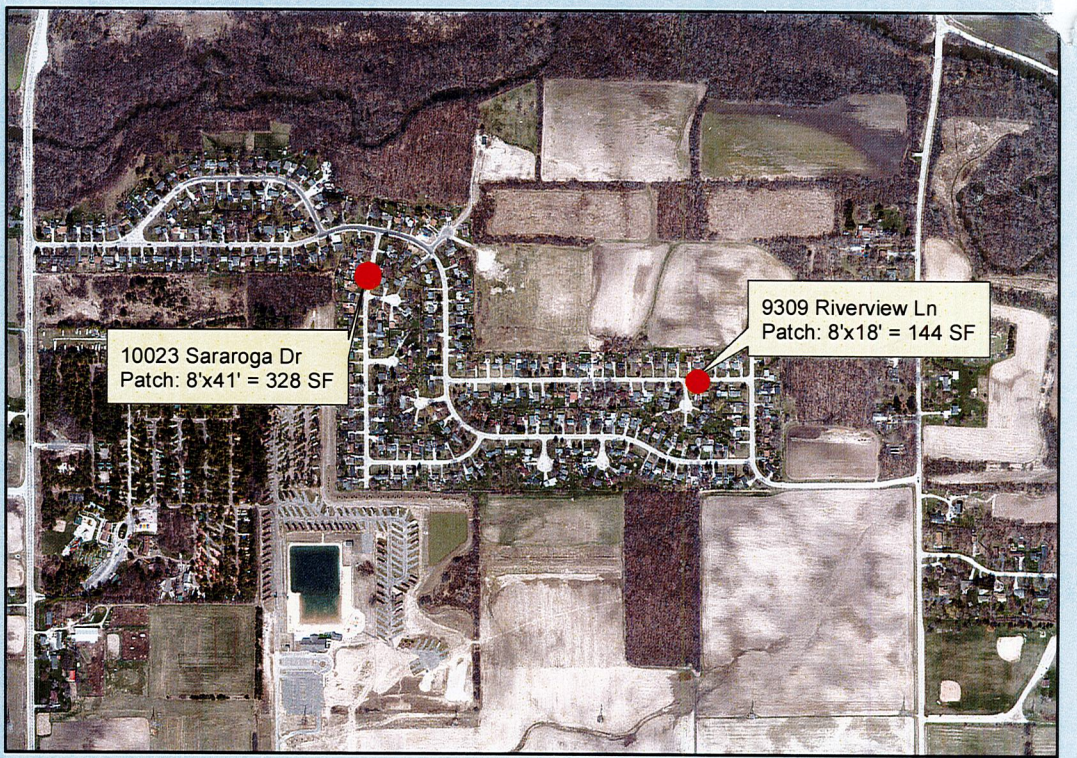
Approval Date: \_\_\_\_\_

## Special Provisions Related To Caledonia Right-Of-Ways and Easements Only

1. Pavement shall be saw cut and removed to the marks provided by the Village Engineering Department. Pavement patches shall have a minimum of 10 inches of compacted acceptable crushed granular base course and a minimum depth of 6 inches of asphalt (4.5" binder and 1.5" finished). The hot mix asphalt shall be placed and compacted in two – 2¼" lifts of binder and one – 1 ½" lift of finished asphalt per Village Ordinance. All pavement patches must be completed to the satisfaction of the Caledonia Highway Superintendent. All pavement patches shall be constructed to ensure an even transition to the existing pavement is maintained.
2. The thickness of the replacement asphalt in driveway areas shall match the existing pavement thicknesses, but not less than 4". Pavement patches in driveways shall be placed on a minimum of 6" of compacted acceptable crushed granular base course material.
3. The Caledonia Utility District shall be responsible to ensure proper compaction of the crushed granular base course. If there are questions about compaction, compaction tests may be required. The contractor will be required to provide their own vehicles for these tests. The Caledonia Utility District will also be responsible to collect asphalt tickets (for quantities) and for checking asphalt temperatures prior to placement. Refer to Wisconsin DOT specifications for asphalt temperatures.
4. The Village Engineering Department is to be contacted to attend the preconstruction meeting for this project. Prior to the placement of any asphalt, the contractor shall contact the Caledonia Engineering Department for an inspection to confirm pavement thicknesses. A minimum of 24 hour notice will be required. Prior to final payment the Public Works Director or his representative and the Highway Superintendent are to be contacted to do a final inspection of the project areas with the District Manager, Consulting Engineer and the Contractor. The Public Works Director and Highway Superintendent will determine if the repair / restoration has been made in accord with all specifications and requirements of the Village.
5. Hours of operation are to conform to Village ordinances. 7:00 A.M. to 7:00 P.M. Monday thru Friday and 8:00 A.M. to 5:00 P.M. on Saturdays. Work on Sundays must be approved by the Village Board.
6. The contractor and/or the Consulting Engineer shall be responsible for communication with all Utilities as necessary for relocation/adjustments of existing Utilities. The contractor and/or the Consulting Engineer shall also be responsible to notify and coordinate possible driveway closures with the affected property owners.
7. All traffic control is to be provided, installed, monitored and maintained per the Village ordinances and the MUTCD Handbook. All Village Road closings are to be avoided, but if absolutely necessary a detour plan must be provided to the Village Engineer for review and proper approvals. Flagmen may need to be provided. Proper lighted signage must be installed, monitored and maintained as necessary through the course of this project until normal traffic patterns can be restored. Once work begins it must be continuous until pavement is replaced. Any road closing shall be done in accordance with Village ordinances and the general provisions attached hereto. The contractor and the Consulting Engineer shall make sure that all the property owners, schools and their bus companies, Caledonia Police, Fire and Highway Departments are made aware of the partial road & driveway closings and traffic control plans. All construction and trucking habits must be safe. If problems with poor construction or trucking habits occur, the project may be shut down until otherwise directed by the Village Engineer.
8. The 25 replacements submitted are located in the Village of Caledonia road right of ways. If additional patches are added and are located in State, County, or Village of Wind Point road right of ways, proper permits and approvals from the owners shall be required.

9. All ditches, drainage ways, and disturbed areas that were excavated, damaged or silted in as a result of the breaks and their repair must be restored to their preconstruction conditions or better. This may require grading from culvert to culvert. Excelsior mat or sod may be required to prevent erosion problems. Proper drainage must be maintained. Culverts and storm sewer systems that were silted in shall be cleaned at the direction of the Public Works and Village Utility Directors.
10. Erosion control must be installed and maintained per Wisconsin Construction Site Best Management Practices. Erosion control must be installed at the inlets to road and driveway culverts and any storm sewer inlets located downstream of disturbed areas. Disturbed areas with slopes steeper than 2% will need to be excelsior matted and sod check dams installed per Village standards. All tracking on roadways shall be cleaned up immediately. Contractor must monitor and maintain/provide dust control thru the entire course of this project. Watering may be necessary to keep the dust to a minimum.
11. The Contractor will be responsible for the proper disposal of spoil material. If more than 150 cubic yards of spoil material is to be placed in the Village of Caledonia contact the Village Engineering Department for a possible Land Disturbance/Erosion Control Permit.
12. All work shall be carried out pursuant to the Foth Infrastructure and Environment, LLC 6-16-21 PE stamped plans and specifications and subject to the attached Village ordinances and specifications. If any changes or additional areas are incorporated to the project, Foth Infrastructure and Environment LLC. must submit proposed revisions to the Caledonia Engineering Department for review and approval prior to construction.
13. Pursuant to Village Ordinance 18-1-6-(n) The permittee guarantees its work and shall maintain it for twenty-four (24) months following its completion. During this period it shall, upon notification from the Public Works Director, immediately correct, repair, restore and/or re-do any and all work and portions thereof to the extent required or directed by the Public Works Director, using the method and within the time required by the Public Works Director. Said work shall be completed within ten (10) calendar days or the receipt of the notice from the Village, not including days during which work cannot be done because of circumstances constituting force majeure. If the repair and/or replacement pavement or material settles or cracks within five (5) years of the date of the permit and if the failure and/or replacement is due to improper backfill, compaction or materials, the pavement and backfill in the Excavation area shall be forthwith removed and replaced at the expense of the Permittee.





2912 Green Tree Ln  
Patch: 16'x20' = 320 SF

6849 Brian Dr  
Patch: 4'x24' = 96 SF

Olympia Brown School Driveway  
Patch: 16'x22' = 352 SF

1620 Newberry Ln  
Patch 1: 6'x24' = 144 SF

903 Kaywood Dr  
Patch: 14'x14' = 196 SF

2206 September Dr  
Patch: 5'x7' = 35 SF

Autumn Dr & Sunshine Ln  
Patch: 9'x22' = 198 SF

832 Hialeah Dr  
Patch: 12'x22' = 264 SF

Kentwood Dr & Erie St (75' West)  
Patch: 6'x16' = 96 SF

1510 4 Mile Rd  
Patch: 9'x12' = 108 SF

5117 Candlelight Dr  
Patch: 3'x18' = 54 SF

N Green Bay Rd & 4 Mile Rd  
Patch 1: 19'x21' = 399 SF  
Patch 2: 8'x14' = 112 SF

5027 Candlelight Dr  
Patch: 15'x16' = 240 SF

3010 Bruce Dr  
Patch: 7'x15' = 105 SF

3102 Bruce Dr  
Patch: 5'x12' = 60 SF

3304 Valley Forge St  
Patch: 5'x13' = 65 SF

Valley Forge St & Lexington Ave  
Patch: 13'x18' = 234 SF

Valley Forge St & Brandywine Ave  
Patch: 5'x15' = 75 SF

4023 Coachlight Dr  
Patch: 12'x15' = 180 SF

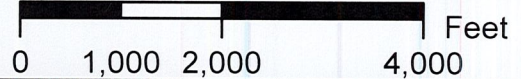
Wyoming Way & 3 Mile Rd (50' South)  
Patch: 6'x16' = 96 SF

3901 Wyoming Way  
Patch: 6'x30' = 180 SF

3522 Buckley Rd  
Patch: 5'x14' = 70 SF

**Caledonia Utility District - 2021 Pavement Replacement**

Yellow box icon: Roadway Patch



6-16-21 PE Stamped Plans