

#### VILLAGE OF CALEDONIA UTILITY DISTRICT MEETING AGENDA Wednesday, December 7, 2022 – 6:00 p.m. Caledonia Village Hall – 5043 Chester Lane THIS WILL BE AN IN-PERSON MEETING \*Amended

- 1. Meeting Called to Order
- 2. Roll Call
- 3. Approval of Minutes a. Utility District Regular Meeting – October 12, 2022
- 4. Public Hearing a. Central Lift Station and Attenuation Basin Facilities Plan
- 5. Citizen Comments
- 6. Communications and Announcements a. Racine Water Utility Agenda & Minutes
  - b. Racine Wastewater Utility Agenda & Minutes

# 7. Approval of O&M Bills

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

# 8. Project Updates

- **a.** Construction Contract Status
- b. Riverbend Lift Station Safety Site, Lift Station & Forcemain Upgrade
- c. Annual Televising Program Sanitary Sewer
  d. Water Impact Fee / Sewer Connection Fee Update
- e. Hoods Creek Attenuation Basin Expansion
- f. Central Lift Station Safety Site & Attenuation Basin
- g. North Kremer Watermain Project
- h. Dominican Lift Station Rehab Project
- i. Concord Apartments Meter Vault
- j. Washington Meadows Watermain Project
- k. TID #4 Elevated Storage Tank & Adams Road Watermain
- I. Hoods Creek Aldebaran Brushing Project
- m. Douglas Avenue OMG Ditch Project
- **n.** Turtle Creek Restoration
- o. Westview Village Storm Improvements

# 9. Action Items

- a. STH 32 Stream Restoration Change Order #1
- b. Bluffside Storm Water Management Plan Approval
- c. Bluffside Site Improvement Plan Approval
- d. Bluffside Final Plat Approval
- e. Vinvan Development LLC Storm Water Easement 419 4 Mile Road Authorization of Signatures
- f. ERU Fee Setting Resolution for Village Board
- g. Hoods Creek Attenuation Basin Expansion Change Order #4
- h. Hoods Creek Attenuation Basin Expansion Change Order #5
- i. Utility Operator's On-Call Policy

## 10. Adjournment

# Village of Caledonia Utility District Meeting October 12, 2022

1. Meeting Called to Order – The Regular Meeting of the Village of Caledonia Utility District was held on Wednesday, October 12, 2022. The meeting was called to order by President Howard Stacey at 6:01 pm.

2. Roll Call – Those present were President Howard Stacey, Commissioners Michael Pirk, Robert Kaplan, and Trustee Lee Wishau. Commissioners John Strack, Dave Ruffalo and Tony Minto were excused. Also, present were Utility Operations Supervisor Robert Lui, and Public Services Director Anthony Bunkelman.

# 3. Approval of Minutes

**a.** Upon a motion by Trustee Wishau and seconded by Commissioner Pirk, the Commission approved the minutes from the Utility District's previous regular meeting held September 7, 2022. A copy of the minutes has been furnished to each Commissioner. **Motion carried.** 

4. Citizen Comments – None



# 5. Communications and Announcements

# a. Racine Water Utility Agenda & Minutes

The Commission looked over the agenda and minutes from the September 20<sup>th</sup> meeting of the Racine Water Utility. Director Bunkelman gave a brief summary of the action taken by the Utility.

# b. Racine Wastewater Utility Agenda & Minutes

The Commission looked over the agenda and minutes from the September 20<sup>th</sup> meeting of the Racine Wastewater Utility. Director Bunkelman gave a brief summary of the action taken by the Utility.

# 6. Approval of O&M Bills

- **a.** Upon a motion by Commissioner Pirk and seconded by Trustee Wishau, the Commission approved payment of O&M Bills, related to the Sewer Utility District totaling \$2,981,022.20. **Motion carried.**
- **b.** Upon a motion by Trustee Wishau and seconded by Commissioner Pirk, the Commission approved payment of O&M Bills, related to the Water Utility District totaling \$34,222.07. **Motion carried.**
- **c.** Upon a motion by Trustee Wishau and seconded by Commissioner Pirk, the Commission approved payment of O&M Bills related to the Storm Water Utility District totaling \$40,248.55. **Motion carried.**

## 7. Project Updates

# a. Construction Contract Status

The current contract statuses were shared with the Commissioners.

# b. Riverbend Lift Station Safety Site, Lift Station & Forcemain Upgrade

Working on Facility Plan. Looking to schedule additional flow monitoring and looking at a potential site near the Root River Interceptor for a potential storage tank.

## c. Annual Televising Program – Sanitary Sewer

Continuing to perform repairs that staff can perform.



# d. Water Impact Fee / Sewer Connection Fee Update

Reviewing information received.

# e. Hoods Creek Attenuation Basin Expansion

Base slab pours and wall pours continue. Resolved issues with muffler exhaust and power issue for splitter building.

# f. Central Lift Station Safety Site & Attenuation Basin

Scheduled Public Hearing for the Facility Plan for November 2<sup>nd</sup>. Continue to work on Preliminary Design. Proposed to be bid in April 2023 with Construction May 2023 – July 2024.

## g. North Kremer Watermain Project

Restoration Completed. Will be following through on punch list items.

## h. Dominican Lift Station Rehab Project

Received 2 Change Orders for project for issues that came up. On agenda for action. Received email from LW Allen about pumps ordered. Both pumps arrived but one pup has a faulty motor and will be returned to Fairbanks. Awaiting response from Fairbanks on when moor will be repaired and delivered.

## i. Concord Apartments Meter Vault

Awaiting PTS to perform work.

## j. Washington Meadows Watermain

Schedule for work tentatively for Fall of 2022 or Spring of 2023. Will have a Pre-Construction Meeting prior to work beginning.

# k. TID #4 Elevated Storage Tank & Adams Road Watermain

Design continues.

## 1. Hoods Creek – Aldebaran Brushing Project

Left another message with Contractor about getting quote for work.

# m. Douglas Avenue – OMG Ditch Project

Project awarded at the September 19<sup>th</sup> Village Board meeting. Awaiting crops to come off of the field.

## n. Turtle Creek Restoration

Forwarded relocation order and necessary information to begin appraisal process.

## o. Westview Village Storm Improvements

Contractor has performed work. Awaiting Change Order for time on contract and Pay Request.

# 8. Action Items

# a. Caledonia Utility District 2023 Budget

Director Bunkelman gave a brief overview of the 2023 Budget for Sanitary Sewer, Water, and Storm Water.

Commissioner Kaplan moved to recommend to the Village Board that the Caledonia Utility District 2023 Budget as presented be approved. Seconded by Commissioner Pirk. **Motion carried.** 

# b. Dominican Lift Station Improvements Change Order #3

Trustee Wishau moved to approve Change Order #3 for adding the location of the Private Watermain, the revised schedule to extend the Substantial Completion and Final Completion dates, adjust the light pole base, and revise the grading plan to remove conflicting information. Seconded by Commissioner Pirk. **Motion carried**.

## c. Dominican Lift Station Improvements Change Order #4

Commissioner Pirk moved to approve Change Order #4 for patching and sealing two additional holes in the wet well for an increase in cost of \$1,382.00. Seconded by Commissioner Kaplan. Motion carried.

# 9. Adjournment

Upon a motion by Commissioner Kaplan and seconded by Commissioner Pirk, the Commission moved to adjourn the regular meeting at 6:39pm. **Motion carried.** 

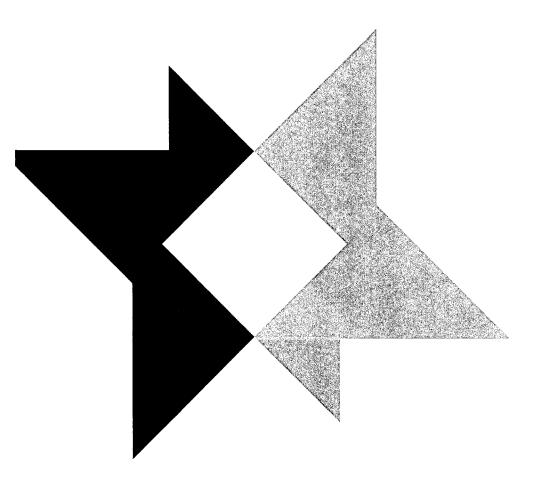
Respectively submitted, Anthony A. Bunkelman P.E. Public Services Director





Report

# Facilities Plan for the Central Lift Station and Attenuation Basin



# **Caledonia Utility District**

Racine, County, Wisconsin

December 2021

Project I.D.: 19C030.06

Solving our clients' toughest science and engineering challenges.

# Facilities Plan for the Central Lift Station and Attenuation Basin

Project ID: 19C030.06

Prepared for Caledonia Utility District

333 4 ½ Mile Road Racine, WI 53402

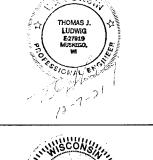
Prepared by Foth Infrastructure & Environment, LLC

December 2021

**REUSE OF DOCUMENTS** 

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# Facilities Plan for the Central Lift Station and Attenuation Basin Caledonia Utility District

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Facilities Plan for the Central Lift Station and Attenuation Basin	Foth Infrastructure & Environment, LLC   v

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# Facilities Plan for the Central Lift Station and Attenuation Basin

# **Executive Summary**

# **Project Summary**

Foth Infrastructure & Environment, LLC (Foth) was retained by the Caledonia Utility District (CUD) to prepare a facilities plan for the Central Lift Station and Attenuation Basin. The Central Lift Station was installed in 1987 and serves the eastern portion of the CUD, generally bounded by 3 Mile Road to the south, 7 Mile Road to the north, Lake Michigan to the east, and the Union Pacific Railroad and STH 31 to the west. The lift station pumps wastewater through a 30-inch force main to the Racine Water and Wastewater Utility (RWWU) collection system for further conveyance and treatment. Future growth within the Central Lift Station Sewer Service Area (SSA) will increase wastewater flows to the lift station, however, flow allocations to the RWWU remain unchanged. Additionally, elements of the lift station have reached the end of their service life. A facilities plan must be approved by the Wisconsin Department of Natural Resources (WDNR) prior to completing design.

# Purpose

The purpose of the facilities plan is to identify components of the existing lift station that are in need of rehabilitation and to recommend designs for flow attenuation and safety site conveyance. Flow attenuation involves on-site storage of wastewater flows in excess of the allowable flow to the RWWU collection system, and is commensurate with the findings of the current RWWU Facilities Plan. Safety site conveyance involves routing flow above the allowable flow to the RWWU to a surface water outfall once the storage system is full or filling at capacity. This document facilitates a review by the WDNR with respect to applicable sections of the Wisconsin Administrative Code.

# Scope

The following tasks were completed as a part of this facilities plan and are necessary to evaluate potential alternatives and develop a summary of the recommended improvements:

- Review historical flow data.
- Review current land use and development within the sewer service area.
- Summarize current flows for average and peak hour conditions.
- Provide a general description of the sewer service area.
- Perform endangered species and historical/archeological reviews of the site.
- Summarize design criteria for the existing lift station.
- Estimate future growth within the sewer service area.
- Develop future flow projections for average and peak hour conditions.
- Use a computer model of the sewer system to determine design storm hydrographs.

- Analyze the capacity of existing infrastructure with respect to future flows.
- Evaluate lift station, attenuation basin, and safety site system alternatives.
- Perform a total present worth analysis for the proposed alternatives.
- Provide recommendations for rehabilitation of the existing lift station.
- Develop a capital cost estimate for recommended improvements.
- Prepare an implementation schedule for the project.
- Determine the parallel cost percentage for the Clean Water Fund loan.

# Conclusions

Based on the findings of this report, the following is a summary of conclusions for the Central Lift Station and Attenuation Basin:

- No endangered resources were found within the site boundaries that required follow-up actions.
- The existing lift station site was not found to be an area of historical or archeological significance.
- Wastewater flows are anticipated from primarily residential development in the sewer service area, with some minor contributions from commercial and governmental and institutional development.
- The projected design average annual flow rate is 4.5 MGD.
- The projected design peak hour flow rate is 27.3 MGD.
- The modeled 2040 5-Year 6-Hour Storm peak instantaneous flow rate is 27.9 MGD.
- The modeled 2040 5-Year 12-Hour Storm produces the greatest required storage volume, which is 3.6 MG.
- The modeled 2040 100-Year 24-Hour Storm peak instantaneous flow rate is 35.0 MGD.
- The existing north 36-inch sewer is of adequate size for continued use with 2040 flows, however the existing south 21-inch sewer will surcharge under the same conditions.
- The existing lift station wet well is of adequate size for continued use with 2040 flows.
- The existing wastewater pumps are suitable for continued use during 2040 flows.
- The existing force main is of adequate size for continued use during 2040 flows.
- The existing storm sewer does not have sufficient available capacity for use as a safety site conveyance pipe.
- The most cost effective attenuation basin design is a covered concrete basin with consecutive channels and an above grade, pumped in, gravity out layout.
- The most cost effective combined alternative is Alternative B, which consists of a new attenuation basin and reconfiguration of the existing lift station to address all pumping operations. However, Alternative A2, which consists of a new attenuation basin and attenuation pumping station with no modifications to the existing lift station pumps, is within 10-percent of Alternative B on a 20-year total present worth basis and can therefore be considered of equal cost.

- The most cost effective safety site alternative is the Pressure Conveyance Alternative.
- The total capital cost of the recommended improvements is estimated to be \$22,460,000.
- The RWWU WWTP will receive flows from the Central Lift Station. It is capable of treating the type of wastewater that is expected. Flow allocations to the WWTP will not change through the year 2040.
- The project may be funded through the Clean Water Fund loan program, with payments made using user charge system revenue.
- The parallel cost percentage for the recommended improvements is 100%.

# Recommendations

In accordance with the previously identified conclusions, the following is a summary of recommendations for the Central Lift Station and Attenuation Basin:

- The 21-inch interceptor discharging into the lift station from the south catchment should be evaluated for I/I and upsized for future flows.
- The recommended global alternative is the Existing Lift Station Rehabilitation and On-Site Storage Alternative.
- The recommended on-site storage alternative is the Covered Concrete Attenuation Basin Alternative.
- The recommended attenuation basin channel configuration alternative is the Consecutive Channel Alternative.
- The recommended attenuation basin layout alternative is the Above Grade, Pumped In, Gravity Out Layout Alternative.
- The recommended combined alternative is Alternative A2, which consists of a new attenuation basin and attenuation pumping station with no modifications to the existing lift station pumps.
- The recommended safety site conveyance alternative is the Pressure Conveyance Alternative.
- The existing lift station pumps and piping should be retained for continued use.
- The existing lift station structure should be retained for continued use.
- The new attenuation basin and pumping station should be constructed on the existing lift station site.
- Do not phase construction of the attenuation basin or attenuation pumping station.
- Phase construction of the safety site force main according to future trends in peak flow.
- Perform a condition assessment and capacity analysis for the existing large pumps.
- The existing lift station should be rehabilitated to facilitate continued use, including replacement of the electrical and controls systems and standby generator.
- Provide miscellaneous repairs to the existing lift station building and support systems as needed based on the condition of items to be retained.

- Submit the facilities plan to the WDNR for review and approval in December 2021.
- Hold a public hearing for the project in February 2022.
- Start design of the Central Lift Station and Attenuation Basin improvements in March 2022.
- Start construction of the Central Lift Station and Attenuation Basin improvements in March 2023.
- Complete construction of the Central Lift Station and Attenuation Basin improvements by September 2024.





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

# **Meeting Agenda**

# Waterworks Commission

Monday, October 17, 2022	4:00 PM	City Hall, Room 207 A/B
1		

## ROLL CALL

<u>0763-22</u>	Subject: Approval of Minutes for the September 20, 2022, Meeting
<u>Attachments:</u>	water minutes_09.20.22
<u>0770-22</u>	Subject: Change Order No. 1 on Contract W-21-4, 2021 Pavement Restoration, Conventional Concrete Systems (Contractor)
Attachments:	co#1_w-21-4_2021 pavemt restoration
	co#1_w-21-4_ltr to comsrs
<u>0764-22</u>	<b>Subject:</b> Request for Final Payment on Contract W-21-4, 2021 Pavement Restoration, Conventional Concrete Systems (Contractor)
Attachments:	w-21-4 rwp payout req.
	w-21-4 rwp penalty assessmt Itr
	w-21-4 2021 final payment Itr to comsrs
<u>0765-22</u>	<b>Subject:</b> Proposal from CDM Smith for Engineering Design of the Gravity Filtration System Rehabilitation Project
<u>Attachments:</u>	cdm smith proposal_grav. filtration syst. rehab proj.
<u>0766-22</u>	<b>Subject:</b> Request from Utility Director for Authorization to submit Intent to Apply (ITA) and Priority Evaluation and Ranking Form (PERF) to the Department of Natural Resources (DNR) for Filtration System Rehabilitation Project
<u>0767-22</u>	<b>Subject:</b> Resolution regarding Declaration of Official Intent to reimburse Filtration System Rehabilitation Project
<u>Attachments:</u>	rwu resolution_filtration system rehab proj
<u>0768-22</u>	<b>Subject:</b> Request from Utility Director for Authorization to submit Intent to Apply (ITA) and Priority Evaluation and Ranking Form (PERF) to the Department of Natural Resources (DNR) for Water Main Replacement

Project

0769-22 **Subject:** Request from Utility Director for Authorization to submit Intent to Apply (ITA) and Priority Evaluation and Ranking Form (PERF) to the Department of Natural Resources (DNR) for Lead Service Line Replacement Project

#### Adjournment

If you are disabled and have accessibility needs or need information interpreted for you, please contact the Water Utility Administration Office at 262.636.9181 at least 48 hours prior to this meeting.



# City of Racine

# **Meeting Minutes - Draft**

# Waterworks Commission

Monday, October 17, 20	)22	4:00 PM	City Hall, Room 207 A/B
ROLL CALL			
	PRESENT: 5 - Nata	alia Taft, John Tate II, Cory Mason, Pau	I Vornholt and Stacy Sheppard
	EXCUSED: 3 - Mat	thew Rejc, Trevor Jung and Jason Meel	kma
<u>0763-22</u>	Subject: App	roval of Minutes for the Septembe	er 20, 2022, Meeting
	Recommenda	ation: Approve	
	A motion was r that this file be	nade by City Administrator Vornholt, s Approved	seconded by Sheppard,
<u>0770-22</u>	-	nge Order No. 1 on Contract W-2 Conventional Concrete Systems (	
	Recommend	ation: Approve	
		rector presented change order no. 1 on 0 bringing the total contract amount to \$31	
	A motion was r Approved	nade by Secretary Taft, seconded by S	Sheppard, that this file be
0764-22		uest for Final Payment on Contra storation, Conventional Concrete	
	Recommend	ation: Approve	
	recommended f final payment au Purchasing has (RWP) per City	rector submitted final pay request on Co. for approval that the work performed by uthorized for a contract total of \$316,568 reviewed Contractor performance unde of Racine Ordinance Section #46-41 an ment for RWP non-compliance (based o urt costs).	Contractor be accepted and 8.79, while noting that City er the Racine Works Program nd recommends a \$12,751.00
	Approved with	nade by Mayor Mason, seconded by S retainage of \$7,650.00 as a potential F ferral to the City Attorney's Office for	Racine Works Program
0765-22		oosal from CDM Smith for Engine ion System Rehabilitation Project	<b>v v</b>

#### Recommendation: Approve

Mark White from CDM Smith gave a presentation on the preliminary engineering study of the Gravity Filtration System Rehabilitation Project. The cost of the proposal for project engineering design and project bidding is \$647,684.00

A motion was made by City Administrator Vornholt, seconded by Secretary Taft, that this file be Approved

<u>0766-22</u> Subject: Request from Utility Director for Authorization to submit Intent to Apply (ITA) and Priority Evaluation and Ranking Form (PERF) to the Department of Natural Resources (DNR) for Filtration System Rehabilitation Project

#### Recommendation: Approve

Water Utility Director requested authorization from the Commission to submit Intent to apply (ITA) and Priority Evaluation and Ranking Form (PERF) to the Department of Natural Resources (DNR) for the FY 2024 SDWLP funding of the Filtration System Rehabilitation Project.

#### Approved

0767-22 **Subject:** Resolution regarding Declaration of Official Intent to reimburse Filtration System Rehabilitation Project

#### **Recommendation:** Approve

Water Utility Director presented Resolution regarding Declaration of Official Intent to Reimburse for the Filtration System Rehabilitation Project costs incurred by the Utility that occur prior to the WDNR SDWLP funding.

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

0768-22 **Subject:** Request from Utility Director for Authorization to submit Intent to Apply (ITA) and Priority Evaluation and Ranking Form (PERF) to the Department of Natural Resources (DNR) for Water Main Replacement Project

#### Recommendation: Approve

Water Utility Director requested authorization from the Commission to submit Intent to apply (ITA) and Priority Evaluation and Ranking Form (PERF) to the Department of Natural Resources (DNR) for the FY 2024 SDWLP funding of the Water Main Replacement Project.

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

<u>0769-22</u> **Subject:** Request from Utility Director for Authorization to submit Intent to Apply (ITA) and Priority Evaluation and Ranking Form (PERF) to the Department of Natural Resources (DNR) for Lead Service Line Replacement Project

#### Recommendation: Approve

Water Utility Director requested authorization from Commission to submit Intent to Apply (ITA) and Priority Evaluation and Ranking Form (PERF) to the Department of Natural Resources (DNR) for the FY 2024 SDWLP funding of the Lead Service Line Replacement Project.

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

#### Adjournment

There being no further business, meeting was adjourned at 4:45 p.m.





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

# **Meeting Agenda**

# Waterworks Commission

Tuesday, November 15, 2022	4:00 PM	City Hall, Room 207 A/B

## ROLL CALL

<u>0832-22</u>	Subject: Approval of Minutes for the October 17, 2022, Meeting
Attachments:	water minutes 10.17.22
0666-22	Subject: Budget Expenditures for September 2022 Totaling \$111,797.00
<u>Attachments:</u>	rwu budget expenditures_sept 2022
0833-22	Subject: Discussion of DNR SDWLP Water Utility Management Training
<u>0835-22</u>	Subject: Approval of Law 732 Agreement for 2023
<u>Attachments:</u>	rwu-law 732 tentative wage agreement 2023
0836-22	Subject: Approval of Law 732 Base Wage Schedule for 2023
<u>Attachments:</u>	2023 proposed rwu wage schedule

## Adjournment

If you are disabled and have accessibility needs or need information interpreted for you, please contact the office of the Water Utility Director at 262.636.9181 at least 48 hours prior to this meeting.

# **City of Racine**



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

# Meeting Agenda

# Wastewater Commission

Nandau Ostakan 17, 2022	(-20 <b>D</b> )	
Monday, October 17, 2022	4:30 PM	City Hall, Room 207 A/B

## ROLL CALL

<u>0761-22</u>	Subject: Approval of Minutes for the September 20, 2022, Meeting
	Recommendation: Approve
<u>Attachments:</u>	ww minutes 09.20.22
<u>0762-22</u>	Subject: Proposal from Ruekert Mielke to perform 2024 Revenue Sharing Calculations
	Recommendation: Approve
Attachments:	revenue share calcs proposal_rm
<u>0594-22</u>	<b>Subject:</b> Request from the City of Racine to Approve its Peak Flow Mitigation Plan to Address Peak Flow Capacity Allocation Exceedances (AECOM invited to meeting)
	Recommendation: Approve
Attachments:	cor proposed peak flow mitigation plan_oct 22 comm mtg

# Adjournment

If you are disabled and have accessibility needs or need information interpreted for you, please contact the Wastewater Utility Administration Office at 262.636.9181 at least 48 hours prior to this meeting.



# City of Racine

# **Meeting Minutes - Draft**

# Wastewater Commission

Monday, October 17, 20	22	4:30 PM	City Hall, Room 207 A/B
ROLL CALL			
		Natalia Taft, John Hewitt, Robert Lui, Stac Tate II, Paul Vornholt and Cory Mason	cy Sheppard, Claude Lois, John
	EXCUSED: 4 -	Matthew Rejc, Dean Rosenberg, Trevor J	lung and Jason Meekma
0761-22	Subject: A	Approval of Minutes for the Septem	ber 20, 2022, Meeting
	Recomme	ndation: Approve	
	A motion w Approved	as made by Mayor Mason, seconded by	<sup>,</sup> Lui, that this file be
<u>0762-22</u>	<b>Subject:</b> F Sharing Ca	Proposal from Ruekert·Mielke to pe alculations	rform 2024 Revenue
	Recomme	ndation: Approve	
	Revenue Sh	from Ruekert-Mielke, presented backgrou haring Calculations, as required in the Inte al cost to perform calculations for 2024 is	ergovernmental Sewer Agreement.
	A motion w Approved	as made by Mayor Mason, seconded by	<sup>,</sup> Tate II, that this file be
<u>0594-22</u>	Mitigation	Request from the City of Racine to A Plan to Address Peak Flow Capaci nvited to meeting)	
	Recomme	endation: Approve	
	Plan to add involves mu water. Active connection p grouting, an is over a 4-7 to provide th 2023. They their activitie 2020, 2021,	ssioner of Public Works, John Rooney, pro ress Peak Flow Capacity Allocation Exceed Iti-point activities to reduce sanitary sewed ities include a residential foundation drain program, sanitary manhole lid replacemer and continued sanitary sewer lining and spo 7 year period to achieve 90% peak flow re he Commission with an annual update of H City of Racine was credited 9.35 MGD in es at Brose Park, Chicory Road, as well as and 2022. Commission approval of the M assurance that the Plan will maintain capa	edances. The Mitigation Plan r Inflow/Infiltration (I/I) of storm o disconnection/sump pump nt/sealing, sanitary sewer lateral of replacement. The Plan timeline eduction (5-7 MGD/year). Racine is Plan progress beginning October peak flow reduction as a result of s from annual maintenance in Mitigation Plan signifies

full lifting of the Racine sanitary sewer moratorium of new sewer extensions and connections.

# A motion was made by Tate II, seconded by Mayor Mason, that this file be Approved

# Adjournment

There being no further business, meeting was adjourned at 5:53 p.m.

# **City of Racine**



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

# **Meeting Agenda**

# **Wastewater Commission**

Tuesday, November 15, 2022	4:30 PM	City Hall, Room 207 A/B

#### ROLL CALL

0838-22	Subject: Approval of Minutes for the October 17, 2022, Meeting
<u>Attachments:</u>	<u>ww minutes 10.17.22</u>
<u>0590-22</u>	Subject: Budget Expenditures for September 2022 Totaling \$89,488.00
Attachments:	rwwu_budget expenditures_sept 2022
<u>0839-22</u>	<b>Subject:</b> Communication from Utility Director Regarding Participation in Water Research Foundation Climate Change Impacts and Wet Weather Management Study
<u>Attachments:</u>	letter of support cci study racine
	project synopsis wrf climate change wet weather mgt study
<u>0840-22</u>	<b>Subject:</b> Communication from Utility Director Regarding SSR Party Acknowledgement of Receipt of Capacity Exceedance Notification Letters from September 11, 2022, Rain Event
<u>0841-22</u>	Subject: Submittal of Pretreatment Rates for 2023
Attachments:	proposed pretreatment rates for 2023
<u>0592-22</u>	Subject: Request for Approval of Unplanned Expanded Sewer Facility and Draft COSS for North Main and Goold Sanitary Sewer Improvements
<u>Attachments:</u>	north main & goold facility draft coss revised July 13 2022
<u>0771-22</u>	<b>Subject:</b> Resolution Regarding Declaration of Official Intent to Reimburse for Costs Attributed to the Main Street-Goold Street Sanitary Sewer Improvements Project
<u>Attachments:</u>	draft comfort resolution - main-goold sewer improvements 11.22

<u>0842-22</u>	Subject: Proposal from Brown & Caldwell for Engineering Design
	Services of the Main Street-Goold Street Sanitary Sewer Improvements
	Project

Attachments: brown caldwell nmg design proposal november 2022

#### Adjournment

If you are disabled and have accessibility needs or need information interpreted for you, please contact the office of the Wastewater Utility Director at 262.636.9181 at least 48 hours prior to this meeting.

VILLAGE OF CALEDONIA	LEDONIA		Payme	yment Approval Report - Sewer Util Report dates: 6/1/2020-10/17/2022	Payment Approval Report - Sewer Utility Report dates: 6/1/2020-10/17/2022	A		Page: 1 Oct 17, 2022 11:52AM
Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid D	Date Paid	GL Account and Title
ACH - WE ENERGIES 380 ACH - WE EN	H - WE ENERGIES 380 ACH - WE ENERGIES	SEP-22 071177	SEP-22; GAS & ELECTRIC	10/14/2022	8,095.80	00.		501-00-64140 Utilities
Total ACH -	Total ACH - WE ENERGIES:			I	8,095.80	00		
ALLIANCE RESI 3905 ALLIAN	ALLIANCE RESUME AND WRITING SERVICE 3905 ALLIANCE RESUME AND WRITI 9	<b>сЕ</b> 9/07/22	Q3-22; NEWSLETTER	09/26/2022	67.50	00.		501-00-64030 Office Supplies
Total ALLIA	Total ALLIANCE RESUME AND WRITING SERVICE:	NG SERVICE:		I	67.50	00		
JOURNAL TIMES 1565 JOURNAL TIMES	S AL TIMES	105290	PUBLISH 4 SSO'S	09/19/2022 	13.91	00.		501-00-64240 Building Repairs & Maintenance
Total JOUF	Total JOURNAL TIMES:			I	13.91	00.		
LIGHTHOUSE C 1170 LIGHTH 1170 LIGHTH	LIGHTHOUSE COMMUNICATIONS 1170 LIGHTHOUSE COMMUNICATIO 1170 LIGHTHOUSE COMMUNICATIO	1141022 1141022	Q3-22; QTR & DEL NOTICE MAIL Q3-22; QTR & DEL NOTICE MAIL	10/14/2022 10/14/2022	3,757.61 1,687.39	00		501-00-64040 Postage & Shipping 501-00-64030 Office Supplies
Total LIGH	fotal LIGHTHOUSE COMMUNICATIONS:	NS;		I	5,445.00	00.		
NETWORK SPE 1390 NETWC	NETWORK SPECIALIST OF RACINE, INC. 1390 NETWORK SPECIALIST OF RAC	43128	NOV-22; REMOTE BACKUP	10/09/2022	125.00	00.		501-00-64320 IT Infrastructure
Total NETV	Total NETWORK SPECIALIST OF RACINE, INC .:	CINE, INC.:		1	125.00	00		
RACINE WATER 1574 RACINE	RACINE WATER & WASTEWATER UTILITIES 1574 RACINE WATER & WASTEWATE WWINV-09018	<b>≅S</b> WWINV-09018	6TH STREET INTERCEPTOR (IN	10/04/2022	928.39	00.		501-00-67100 Interest
Total RACI	Total RACINE WATER & WASTEWATER UTILITIES:	ER UTILITIES:		ļ	928.39	00		
ULINE 2030 ULINE		154524825	SAFETY SUPPLIES - VESTS, GL	09/29/2022	1,614.87	00.		501-00-64070 Work Supplies
Total ULINE:	ü			ļ	1,614.87	00		
WAREHOUSE DIRECT 2099 WAREHOUSE	AREHOUSE DIRECT 2099 WAREHOUSE DIRECT	5337975-1	COPY PAPER-TAX ROLL NOTIC	09/30/2022	43.80	00.		501-00-64030 Office Supplies

VILLAGE OF CALEDONIA	TEDONIA		Payr	Payment Approval Report - Sewer Utility Report dates: 6/1/2020-10/17/2022	oort - Sewer Utility 320-10/17/2022			Page: 2 Oct 17, 2022 11:52AM	e: 2 52AM
Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	
Total WAR	Total WAREHOUSE DIRECT:				43.80	00.			
Grand Totals:	:sle			1 11	16,334.27	00.			

VILLAGE OF CALEDONIA		Payme Rep	yment Approval Report - Sewer Util Report dates: 1/1/2021-10/31/2022	Payment Approval Report - Sewer Utility Report dates: 1/1/2021-10/31/2022	ţ	Page: 1 Oct 31, 2022 08:57AM
Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid GL Account and Title
ACH - WE ENERGIES 380 ACH - WE ENERGIES	SEP-22 071177	SEP-22; GAS & ELECTRIC	10/14/2022	8,095.80	00.	501-00-64140 Utilities
Total ACH - WE ENERGIES:			į	8,095.80	00	
AUGUST WINTER & SONS, INC 9246 AUGUST WINTER & SONS, INC 9246 AUGUST WINTER & SONS, INC 9246 AUGUST WINTER & SONS, INC	PAY APP # 3 PAY APP. # 1 PAY APP. # 2	DOMINICAN L.S.; PAY APP. #3 DOMINICAN L.S.; PAY APP. #1 DOMINICAN L.S.; PAY APP. #2	10/21/2022 10/18/2022 10/19/2022	228,397.30 66,667.77 121,096.88	00 <sup>.</sup> 00 <sup>.</sup>	501-18739-000 CIP-Dominican Lift Station 501-18739-000 CIP-Dominican Lift Station 501-18739-000 CIP-Dominican Lift Station
Total AUGUST WINTER & SONS, INC:	ö		I	416,161.95	00	
KORTENDICK HARDWARE 1096 KORTENDICK HARDWARE	153349	CADDY VISTS GENERATOR BL	10/17/2022 	10.79	00.	501-00-64240 Building Repairs & Maintenance
Total KORTENDICK HARDWARE:			I	10.79	00	
STARNET TECHNOLOGIES 1855 STARNET TECHNOLOGIES	92190-IN	L.S. SCADA ALARM CHARGES	10/24/2022	360.00	00.	501-00-64150 Communication Services
Total STARNET TECHNOLOGIES:			I	360.00	00.	
U.S. CELLULAR 2026 U.S. CELLULAR	0536857715	OCT-NOV 22; UTILITY DISTRICT	10/06/2022	154.36	00.	501-00-64150 Communication Services
Total U. S. CELLULAR:			ł	154.36	00	
VILLAGE OF MT. PLEASANT 2082 VILLAGE OF MT. PLEASANT	0044400	SANITARY SEWER IMPROVEME	10/17/2022	356,738.22	00.	501-00-67100 Interest
Total VILLAGE OF MT. PLEASANT:			I	356,738.22	00.	
Grand Totals:			11	781,521.12	00.	

VILLAGE OF CALEDONIA	ALEDONIA		Payme Rep	ent Approval Re ort dates: 6/1/2	Payment Approval Report - Water Utility Report dates: 6/1/2020-10/17/2022			Page: 1 Oct 17, 2022 11:53AM
Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid Da	Date Paid	GL Account and Title
ACH - WE ENERGIES 380 ACH - WE EN	H - WE ENERGIES 380 ACH - WE ENERGIES	SEP-22 071177	SEP-22; GAS & ELECTRIC	10/14/2022	741.05	00.	500-	500-00-64140 Utilities
Total ACH	Total ACH - WE ENERGIES:				741.05	00.		
ALLIANCE RE 3905 ALLIA	ALLIANCE RESUME AND WRITING SERVICE 3905 ALLIANCE RESUME AND WRITI 9/07/22	сЕ 9/07/22	Q3-22; NEWSLETTER	09/26/2022	67.50	00.	500-	500-00-64030 Office Supplies
Total ALL	Total ALLIANCE RESUME AND WRITING SERVICE:	NG SERVICE:			67.50	00.		
LIGHTHOUSE 1170 LIGH 1170 LIGH	LIGHTHOUSE COMMUNICATIONS 1170 LIGHTHOUSE COMMUNICATIO 1170 LIGHTHOUSE COMMUNICATIO	1141022 1141022	Q3-22; QTR & DEL NOTICE MAIL Q3-22; QTR & DEL NOTICE MAIL	10/14/2022 10/14/2022	3,757.61 1,687.38	00.	500-	500-00-64040 Postage & Shipping 500-00-64030 Office Supplies
Total LIG	Total LIGHTHOUSE COMMUNICATIONS:	NS:			5,444.99	00		
NETWORK SP 1390 NETW	NETWORK SPECIALIST OF RACINE, INC. 1390 NETWORK SPECIALIST OF RAC	43128	NOV-22; REMOTE BACKUP	10/09/2022	125.00	00.	200-	500-00-64320 [T Infrastructure
Total NE <sup>-</sup>	Total NETWORK SPECIALIST OF RACINE, INC.:	CINE, INC.:			125.00	00.		
NORTHERN L. 1411 NORT	NORTHERN LAKE SERVICE, INC 1411 NORTHERN LAKE SERVICE, IN 426443	426443	Q3-22; VH BAC "T" SAMPLE	10/03/2022	150.00	00.	500-	500-00-62560 Water Sampling and Testing
Total NO	fotal NORTHERN LAKE SERVICE, INC:	ö			150.00	00		
OAK CREEK V 1423 OAK (	OAK CREEK WATER UTILITY 1423 OAK CREEK WATER UTILITY	9990001	Q3-22; PUBLIC FIRE PROTECTI	09/15/2022	19,239.37	0	500-	500-00-64180 Public Fire Protection
1423 OAK (	OAK CREEK WATER UTILITY	9990001	Q3-22; WATER PURCHASED	09/15/2022	128,048.20	00.	500-	
1423 OAK ( 1423 OAK (	OAK CREEK WATER UTILITY OAK CREEK WATER UTILITY	9990002 9990008	Q3-22; WATER PURCHASED Q3-22; PURCHASED WATERHA	09/15/2022 09/15/2022	18,957.40 9,706.59	00.00	500	500-00-62550 Purchased Water 500-00-62550 Purchased Water
Total OAI	Total OAK CREEK WATER UTILITY:				175,951.56	00.		
RACINE WATE 1574 RACII 1574 RACII	RACINE WATER & WASTEWATER UTILITIES 1574 RACINE WATER & WASTEWATE 1574 RACINE WATER & WASTEWATE 2	<b>ES</b> 2395187 2395187	Q3-22; WATER Q3-22; WATER	10/01/2022 10/01/2022	49,250.00 605,074.32	00	500-	500-00-64180 Public Fire Protection 500-00-62550 Purchased Water
Total RA(	Total RACINE WATER & WASTEWATER UTILITIES:	ER UTILITIES:			654,324.32	00.		
						}		

VILLAGE OF CALEDONIA	LEDONIA		Rep	ent Approval Re ort dates: 6/1/2	Payment Approval Report - Water Utility Report dates: 6/1/2020-10/17/2022	ţ		Page: 2 Oct 17, 2022 11:53AM
Vendor	Vendor Name	Invoice Number	Description	Invoíce Date	Net Invoice Amount	Amount Paid Date Paid	Date Paid GL Account and Title	1 Title
<b>ULINE</b> 2030 ULINE		154524825	SAFETY SUPPLIES - VESTS, GL	09/29/2022	538.29	00.	500-00-64070 Work Supplies	
Total ULINE:	шī				538.29	00.		
WAREHOUSE DIRECT 2099 WAREHOUSE	AREHOUSE DIRECT 2099 WAREHOUSE DIRECT	5337975-1	COPY PAPER-TAX ROLL NOTIC	09/30/2022	43.80	00.	500-00-64030 Office Supplies	
Total WARE	Total WAREHOUSE DIRECT:			ĩ	43.80	00.		
Grand Totals:	<u>is:</u>				837,386.51	00.		

VILLAGE OF CALEDONIA		Paym	ent Approval Re oort dates: 1/1/2	Payment Approval Report - Water Utility Report dates: 1/1/2021-10/31/2022	×.		Page: 1 Oct 31, 2022 08:58AM
Vendor Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
ACH - WE ENERGIES 380 ACH - WE ENERGIES	SEP-22 071177	SEP-22 071177 SEP-22; GAS & ELECTRIC	10/14/2022	741.05	00.		500-00-64140 Utilities
Total ACH - WE ENERGIES:				741.05	00.		
G & F EXCAVATING 687 G & F EXCAVATING	35574	WATERBREAK & WATER SERVI	10/19/2022	8,310.00	00.		500-00-64240 Building Repairs & Maintenance
Total G & F EXCAVATING:			·	8,310.00	00.		
OAK CREEK WATER UTILITY 1423 OAK CREEK WATER UTILITY	5103	OCT-22 BAC "T" SAMPLES	10/12/2022	365.00	00.		500-00-62560 Water Sampling and Testing
Total OAK CREEK WATER UTILITY:				365.00	00.		
RAY HINTZ INC. 1592 RAY HINTZ INC. 1592 RAY HINTZ INC.	63938 63938	TOP SOIL FOR RESTORATION TOP SOIL FOR RESTORATION	09/29/2022 09/29/2022	243.00 81.00	00.		500-00-64240 Building Repairs & Maintenance 500-00-64240 Building Repairs & Maintenance
Total RAY HINTZ INC .:				324.00	00.		
STARNET TECHNOLOGIES 1855 STARNET TECHNOLOGIES	92190-IN	L.S. SCADA ALARM CHARGES	10/24/2022	180.00	00.		500-00-64150 Communication Services
Total STARNET TECHNOLOGIES:				180.00	00		
U. S. CELLULAR 2026 U. S. CELLULAR	0536857715	OCT-NOV 22; UTILITY DISTRICT	10/06/2022	154.37	00.		500-00-64150 Communication Services
Total U. S. CELLULAR:				154.37	00		
Grand Totals:				10,074.42	00		

VILLAGE OF CALEDONIA	EDONIA		Paym Rep	Payment Approval Report - Stormwater Report dates: 6/1/2020-10/17/2022	port - Stormwat )20-10/17/2022	e		Page: 1 Oct 17, 2022 11:53AM
Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
ACH - WE ENERGIES 380 ACH - WE ENERGIES	<b>iles</b> E ENERGIES	SEP-22 071177	SEP-22 071177 SEP-22; GAS & ELECTRIC	10/14/2022	365.28	00.		502-00-64140 Utilities
Total ACH - \	Total ACH - WE ENERGIES:			i	365.28	00		
LANDMARK TITLI 1133 LANDMA	LANDMARK TITLE OF RACINE, INC. 1133 LANDMARK TITLE OF RACINE, I 71637-1	71637-1	10/05/2022 LETTER REPORT 41	10/05/2022	85.00	00.		502-00-61100 Legal Fees
Total LANDN	Total LANDMARK TITLE OF RACINE, INC .:	INC.:		1	85.00	00.		
SME SEASONAL SERVICES LLC 1813 SME SEASONAL SERVIC	CES LL	6466	MOWING -5 1/2 MILE AND CHA	10/01/2022	150.00	00		502-00-64260 Grounds Repairs & Maintenance
Total SME S	Total SME SEASONAL SERVICES LLC:	ö		I	150.00	00		
Grand Totals:				I	600.28	00		
				I				

VILLAGE OF CALEDONIA		Paym Rer	tyment Approval Report - Stormwat Report dates: 1/1/2021-10/31/2022	Payment Approval Report - Stormwater Report dates: 1/1/2021-10/31/2022	b		Page: 1 Oct 31, 2022 08:58AM
Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid D	Date Paid	GL Account and Title
ACH-WE ENERGIES 380 ACH-WE ENERGIES	SEP-22 071177	SEP-22 071177 SEP-22; GAS & ELECTRIC	10/14/2022	365.28	00.		502-00-64140 Utilities
Total ACH - WE ENERGIES:			1	365.28	00.		
230 DFT SOLUTIONS DLT SOLUTIONS	5127345A	10/20/2022 AUTOCAD SUBSCRI	10/18/2022	4,575.66	00.		502-00-64300  T Maintenance & Subscriptions
Total DLT SOLUTIONS:			1	4,575.66	00		
STARNET TECHNOLOGIES 1855 STARNET TECHNOLOGIES	92190-IN	L.S. SCADA ALARM CHARGES	10/24/2022	60.00	00.		502-00-64150 Communication Services
Total STARNET TECHNOLOGIES:			1	60.00	00.		
STRAND ASSOCIATES INC. 1893 STRAND ASSOCIATES INC.	0189131	10/13/2022 ILLICIT DISCHARGE	10/13/2022	112.37	00.		502-00-62101 MS4 - ILLICIT DISCHARGE
Total STRAND ASSOCIATES INC .:	• :		1	112.37	00		
WANASEK CORP 2097 WANASEK CORP	PAY APP. # 1	Westview Village; storm	10/18/2022	123,394.69	.00		502-00-65156 Westview Village Storm
Total WANASEK CORP:			I	123,394.69	00		
Grand Totals:			11	128,508.00	00.		

VILLAGE OF CALEDONIA				Payment Approval Report - All Utilities Report dates: 1/1/2021-11/3/2022	es	Page: 1 Nov 03, 2022 12:29PM
FUND	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net GL Account and Title Invoice Amount
BATTERIES PLUS Water Utility Fund Sewer Utility Fund	176	BATTERIES PLUS BATTERIES PLUS	P55022381 P55022381	scada batteries scada batteries	09/15/2022 09/15/2022	38.78 500-00-64240 Building Repairs & Maintenance 116.34 501-00-64240 Building Repairs & Maintenance
Total BATTERIES PLUS:	IS:				1	155.12
FERGUSON WATERWORKS #1476 Water Utility Fund 1810	<b>S #1476</b> 1810	1476 1810 FERGUSON WATERWORKS #14 0356241	0356241	FIRE HYDRANT PARTS	04/18/2022	298.30 500-00-64240 Building Repairs & Maintenance
Total FERGUSON WATERWORKS #1476:	TERWOR.	KS #1476:			1	298.30
FOTH INFRASTRUCTURE & ENVIRO, LLC Storm Water Utility Fund 666 FOTh Storm Water Utility Fund 666 FOTh	<b>&amp; ENVIRO</b> 666 666	), LLC FOTH INFRASTRUCTURE & EN FOTH INFRASTRUCTURE & EN	80514 80515	STH 32 STREAM RESTORATION WESTVIEW VILLAGE STOMWAT	10/28/2022 10/28/2022	743.25 502-00-65154 HWY 32 Stream Restoration 9,282.64 502-00-65156 Westview Village Storm
Total FOTH INFRASTRUCTURE & ENVIRO, LLC:	RUCTURE	: & ENVIRO, LLC:			I	10,025.89
G & F EXCAVATING Storm Water Utility Fund	687	G & F EXCAVATING	35564	INLET REPAIR	10/14/2022	5,925.00 502-00-64240 Building Repairs & Maintenance
Total G & F EXCAVATING:	:9N				I	5,925.00
HEAR WISCONSIN Water Utility Fund Sewer Utility Fund	2072 2072	HEAR WISCONSIN HEAR WISCONSIN	11012022002 11012022002	AUDIOMETRIC TESTING AUDIOMETRIC TESTING	11/01/2022 11/01/2022	35.00 500-00-64190 Miscellaneous Expenses 35.00 501-00-64190 Miscellaneous Expenses
Total HEAR WISCONSIN:	SIN:				ł	70.00
KRIETE GROUP Sewer Utility Fund Sewer Utility Fund Sewer Utility Fund	1098 1098 1098	KRIETE GROUP KRIETE GROUP KRIETE GROUP	R10309622:0 R103009622:0 R103009622:0	JET RODDER REPAIR JET RODDER REPAIR JET RODDER REPAIR	06/25/2022 06/25/2022 06/25/2022	517.06 501-00-63300 Vehicle Repairs & Maintenance 517.06 501-00-63300 Vehicle Repairs & Maintenance 517.07 501-00-63300 Vehicle Repairs & Maintenance
Total KRIETE GROUP:						1,551.19
LINCOLN CONTRACTORS SUPPLY Water Utility Fund 1172 Sewer Utility Fund 1172 Storm Water Utility Fund 1172	SUPPLY 1172 1172 1172	LINCOLN CONTRACTORS SUP LINCOLN CONTRACTORS SUP LINCOLN CONTRACTORS SUP	121884 121884 121884	diggers Hotline Marking P Diggers Hotline Marking P Diggers Hotline Marking P	10/25/2022 10/25/2022 10/25/2022	431.28 500-00-64240 Building Repairs & Maintenance 255.78 501-00-64240 Building Repairs & Maintenance 255.78 502-00-64070 Work Supplies

VILLAGE OF CALEDONIA				Payment Approval Report - All Utilities Report dates: 1/1/2021-11/3/2022	S		Page: 2 Nov 03, 2022 12:29PM
FUND	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
Total LINCOLN CONTRACTORS SUPPLY:	ACTORS SUPPLY:				I	942.84	
OAK CREEK WATER UTILITY Water Utility Fund		1423 OAK CREEK WATER UTILITY	5105	OCT-22; BAC "T" SAMPLES	10/24/2022	365.00	365.00 500-00-62560 Water Sampling and Testing
Total OAK CREEK WATER UTILITY:	er utility:				.	365.00	
PRUITT, EKES & GEARY, SC Storm Water Utility Fund		1534 PRUITT, EKES & GEARY, SC	2967	CSM OR OTHER REIMBURSABL	11/02/2022	66.40	66.40 502-00-61100 Legal Fees
Total PRUITT, EKES & GEARY, SC:	GEARY, SC:					66.40	
RACINE WATER & WASTEWATER UTILITIES Sewer Utility Fund 1574 RACINE	ATER UTILITIES 1574 RACINE V	ER UTTLITIES 1574 RACINE WATER & WASTEWATE WWINV 09030		Q3-22; SEWER TREATMENT	10/21/2022	417,589.87	417,589.87 501-00-62550 Sewer Treatment Charges
Total RACINE WATER & WASTEWATER UTILITIES:	& WASTEWATER U	UTILITIES:				417,589.87	
Grand Totals:						436,989.61	
					11		

VILLAGE OF CALEDONIA				Payment Approval Report - All Utilities Report dates: 1/1/2021-11/21/2022	Ś		Page: 1 Nov 17, 2022 08:17AM
FUND	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
ACH - SUPERFLEET Water Utility Fund Sewer Utility Fund	1730 1730	ACH - SUPERFLEET ACH - SUPERFLEET	EJ974 10/20/2 EJ974 10/20/2	OCT-22; FUEL FOR DISTRICT V OCT-22; FUEL FOR DISTRICT V	10/20/2022 10/20/2022	857.81 857.80	500-00-63200 Fuel, Oil, Fluids 501-00-63200 Fuel, Oil, Fluids
Total ACH - SUPERFLEET:	EET:				I	1,715.61	
ACH - WE ENERGIES Water Utility Fund Sewer Utility Fund Storm Water Utility Fund	380 380 380	ACH - WE ENERGIES ACH - WE ENERGIES ACH - WE ENERGIES	10/31/2022 10/31/2022 10/31/2022	OCT-22; GAS & ELECTRIC OCT-22; GAS & ELECTRIC OCT-22; GAS & ELECTRIC	11/10/2022 11/10/2022 11/10/2022	595.55 12,609.41 190.11	500-00-64140 Utilities 501-00-64140 Utilities 502-00-64140 Utilities
Total ACH - WE ENERGIES:	GIES:				I	13,395.07	
ASCENSION WI EMP SOLUTIONS Sewer Utility Fund 922 Water Utility Fund 922	ITIONS 9226 9226	ASCENSION WI EMP SOLUTION ASCENSION WI EMP SOLUTION	406501 406501	DOT DRUGSCREENING DOT DRUGSCREENING	10/31/2022 10/31/2022 -	67.00 67.00	501-00-51100 Testing/Physicals 500-00-51100 Testing/Physicals
Total ASCENSION WI EMP SOLUTIONS:	EMP SOL	UTIONS:			I	134.00	
B.A.M. CONCRETE Storm Water Utility Fund	9248	B.A.M. CONCRETE	11152022	INLET REPAIR - CONCRETE	11/15/2022	4,329.72	502-00-64240 Building Repairs & Maintenance
Total B.A.M. CONCRETE:	TE:				I	4,329.72	
<b>CORE &amp; MAIN LP</b> Water Utility Fund Water Utility Fund	405 405	CORE & MAIN LP CORE & MAIN LP	R360505 R582013	WATERMAIN REPAIR PARTS WATERMAIN REPAIR PART	10/21/2022 10/21/2022 -	1,033.92 137.50	500-00-64240 Building Repairs & Maintenance 500-00-64240 Building Repairs & Maintenance
Total CORE & MAIN LP:	ó.				I	1,171.42	
FOTH INFRASTRUCTURE & ENVIRO, LLCSewer Utility Fund666FOTHSewer Utility Fund666FOTHWater Utility Fund666FOTHWater Utility Fund666FOTHWater Utility Fund666FOTHWater Utility Fund666FOTHWater Utility Fund666FOTHWater Utility Fund666FOTHSewer Utility Fund666FOTHWater Utility Fund666FOTH	<b>X ENVIRO</b> 666 666 666 666 666 666 666 666 666 6	<ul> <li>INFRASTRUCTURE &amp; EN</li> </ul>	80516 80517 80520 80521 80524 80524 80525 80525 80525	RIVERBEND SAFETY SITE CADDY VISTA IMPROVEMENTS HOODS CREEK BASIN NORTH KREMER WATERMAIN WASHINGTON MEADOWS WAT GIS MAPPING GIS MAPPING GIS MAPPING GENERAL ENGINEERING GENERAL ENGINEERING	10/28/2022 10/28/2022 10/28/2022 10/28/2022 10/28/2022 10/28/2022 10/28/2022 10/28/2022	10,439.40 258.06 37,522.09 1,333.00 2,648.10 1,207.23 1,207.23 1,558.50 2,730.00	501-18725-000 CIP-Riverbend Safety Site 501-18729-000 Caddy Vista Lift Stations 501-18736-000 CIP-Hoods Creek Attenuation 500-18735-107 CIP - North Kremer Watermain 500-18737-107 CIP - WASHINGTON MEADOWS 500-00-62103 Mapping 501-00-61340 Engineering Design Charges 501-00-61340 Engineering Design Charges

VILLAGE OF CALEDONIA				Payment Approval Report - All Utilities Report dates: 1/1/2021-11/21/2022	ies 2		Page: 2 Nov 17, 2022 08:17AM
FUND	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
Total FOTH INFRASTRUCTURE & ENVIRO, LLC:	TRUCTURE & ENVI	IRO, LLC:				58,903.61	
FRANKSVILLE AUTOMOTIVE LLC Water Utility Fund 67 Sewer Utility Fund 67	തത	LC 679 FRANKSVILLE AUTOMOTIVE LL 679 FRANKSVILLE AUTOMOTIVE LL	13944 13944	TRUCK TIRES TRUCK TIRES	11/10/2022 11/10/2022	625.39 625.39	500-00-63300 Vehicle Repaírs & Maintenance 501-00-63300 Vehicle Repairs & Maintenance
Total FRANKSVILLE AUTOMOTIVE LLC:	AUTOMOTIVE LLC					1,250.78	
<b>G &amp; F EXCAVATING</b> Water Utility Fund Sewer Utility Fund Water Utility Fund	687 G&FE 687 G&FE 687 G&FE	G & F EXCAVATING G & F EXCAVATING G & F EXCAVATING	35584 35586 35592	WATERMAIN BREAK; 1502 SEP SEWER LATERAL REPAIR KENTWOOD / ERIE ST WATERB	10/28/2022 10/31/2022 11/07/2022	2,220.00 1,980.50 9,623.50	500-00-64240 Building Repairs & Maintenance 501-00-64240 Building Repairs & Maintenance 500-00-64240 Building Repairs & Maintenance
Total G & F EXCAVATING:	TING:					13,824.00	
NETWORK SPECIALIST OF RACINE, INC. Water Utility Fund 1390 NET Sewer Utility Fund 1390 NET	<b>JF RACINE, INC.</b> 1390 NETW( 1390 NETW(	(CINE, INC. 1390 NETWORK SPECIALIST OF RAC 1390 NETWORK SPECIALIST OF RAC	43289 43289	DEC-22; REMOTE DATA BACKU DEC-22; REMOTE DATA BACKU	11/13/2022 11/13/2022	125.00 125.00	500-00-64320  T Infrastructure 501-00-64320  T Infrastructure
Total NETWORK SPECIALIST OF RACINE, INC	ECIALIST OF RACII	NE, INC.:			ľ	250.00	
NORTHERN LAKE SERVICE, INC Water Utility Fund 14 Water Utility Fund 14	<u></u> = =	VC 1411 NORTHERN LAKE SERVICE, IN 1411 NORTHERN LAKE SERVICE, IN	428626 429198	Q4-22; V.H. BAC"T" SAMPLE TTHM & HALO QUARTERLY SA	10/31/2022 11/10/2022	31.50 619.52	500-00-62560 Water Sampling and Testing 500-00-62560 Water Sampling and Testing
Total NORTHERN L/	fotal NORTHERN LAKE SERVICE, INC:					651.02	
PAYNE & DOLAN, INC. Water Utility Fund	1474 PAYNE	1474 PAYNE & DOLAN, INC.	1838038	STONE FOR WATERMAIN BREA	11/03/2022	54.44	500-00-64240 Building Repairs & Maintenance
Total PAYNE & DOLAN, INC.:	AN, INC.:				I	54.44	
RACINE WATER & WASTEWATER UTILITIES Water Utility Fund 1574 RACINE	EWATER UTILITIES 1574 RACINI	E WATER & WASTEWATE	WAINV-16430	JUL-SEP 2022; BAC"T" SAMPLE	11/01/2022	1,350.00	500-00-62560 Water Sampling and Testing
Total RACINE WATER & WASTEWATER UTILITIES:	R & WASTEWATEF	RUTILITIES:			Ţ	1,350.00	
<b>SJE, INC.</b> Sewer Utility Fund	1119 SJE, INC.	Ū	CD99436010	HOODS CREEK BASIN PUMP IM	05/31/2022	76,338.90	76,338.90 501-18736-000 CIP-Hoods Creek Attenuation

VILLAGE OF CALEDONIA				Payment Approval Report - All Utilities Report dates: 1/1/2021-11/21/2022	es 2		Page: 3 Nov 17, 2022 08:17AM
FUND	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
Total SJE, INC.:					1 1	76,338.90	
SME SEASONAL SERVICES         LLC           Storm Water Utility Fund         181           Storm Water Utility Fund         181	LLC 1813 SME SE/ 1813 SME SE/	LC 1813 SME SEASONAL SERVICES LL 1813 SME SEASONAL SERVICES LL	6501 1 6520 1	MOWING -5 1/2 MILE AND CHA MOWING - SINGLE CUT OF ALL	11/05/2022 11/05/2022 	150.00 2,200.00	150.00 502-00-64260 Grounds Repairs & Maintenance 2,200.00 502-00-64260 Grounds Repairs & Maintenance
Total SME SEASONAL SERVICES LLC:	ERVICES LLC:				I	2,350.00	
STRAND ASSOCIATES INC. Storm Water Utility Fund	1893 STRAND	1893 STRAND ASSOCIATES INC.	0190237	ILLICIT DISCHARGE DETECTIO	11/10/2022	605.75	605.75 502-00-62101 MS4 - ILLICIT DISCHARGE
Total STRAND ASSOCIATES INC .:	TES INC.:				1	605.75	
Grand Totals:					11	176,324.32	

VILLAGE OF CALEDONIA				Payment Approval Report - All Utilities Report dates: 1/1/2021-12/7/2022	ties 2		Page: 1 Dec 01, 2022 01:14PM
FUND	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
ACH - SUPERFLEET Water Utility Fund Sewer Utility Fund	1730	ACH - SUPERFLEET ACH - SUPERFLEET	10/20/2022 10/20/2022	NOV-22; VEHICLE FUEL NOV-22; VEHICLE FUEL	11/20/2022 11/20/2022	48.34 48.33	500-00-63200 Fuel, Oil, Fluids 501-00-63200 Fuel, Oil, Fluids
Total ACH - SUPERFLEET:	LEET:				I	96.67	
ACH - WE ENERGIES Water Utility Fund Sewer Utility Fund Storm Water Utility Fund	380 380 380	ACH - WE ENERGIES ACH - WE ENERGIES ACH - WE ENERGIES	10/31/2022 10/31/2022 10/31/2022	OCT-22; GAS & ELECTRIC OCT-22; GAS & ELECTRIC OCT-22; GAS & ELECTRIC	11/10/2022 11/10/2022 11/10/2022	595.55 12,609.41 190.11	500-00-64140 Utilities 501-00-64140 Utilities 502-00-64140 Utilities
Total ACH - WE ENERGIES:	RGIES:				I	13,395.07	
AUGUST WINTER & SONS, INC Sewer Utility Fund 9	<b>S, INC</b> 9246	AUGUST WINTER & SONS, INC	РАҮ АРР. # 4	DOMINICAN L.S.; PAY APP #4	11/29/2022	155,779.00	501-18739-000 CIP-Dominican Lift Station
Total AUGUST WINTER & SONS, INC:	ER & SON	S, INC:			I	155,779.00	
BUY RIGHT, INC. Sewer Utility Fund	273	273 BUY RIGHT, INC.	14873-382453	CADDY VISTA LS.S GEN.	11/16/2022	43.68	501-00-64240 Building Repairs & Maintenance
Total BUY RIGHT, INC .:	:: ::				I	43.68	
CORE & MAIN LP Water Utility Fund Water Utility Fund Water Utility Fund Water Utility Fund Water Utility Fund	405 405 405 405 405	CORE & MAIN LP CORE & MAIN LP CORE & MAIN LP CORE & MAIN LP CORE & MAIN LP	R591281 R808582 R814479 R837435 R871072	WATERMAIN REPAIR PARTS WATERMAIN REPAIR PARTS WATERMAIN REPAIR PARTS WATERMAIN REPAIR PARTS WATERMAIN REPAIR PARTS	10/24/2022 10/21/2022 11/18/2022 11/18/2022	1,520.00 2,319.89 1,065.00 264.80	500-00-64240 Building Repairs & Maintenance 500-00-64240 Building Repairs & Maintenance 500-00-64240 Building Repairs & Maintenance 500-00-64240 Building Repairs & Maintenance 500-00-64240 Building Repairs & Maintenance
Total CORE & MAIN LP:	Eb:				I	5,216.93	
FOTH INFRASTRUCTURE & ENVIRO, LLCStorm Water Utility Fund666FOThStorm Water Utility Fund666FOThSewer Utility Fund666FOThWater Utility Fund666FOThWater Utility Fund666FOThWater Utility Fund666FOThWater Utility Fund666FOThWater Utility Fund666FOTh	8 ENVIRC 665 665 665 665 665 665 665 665 665	D, LLC FOTH INFRASTRUCTURE & EN FOTH INFRASTRUCTURE & EN	80945 80946 80947 80950 80951 80954 80955	STH 32 STREAM RESTORATION WESTVIEW VILLAGE STORMWA RIVERBEND SAFETY SITE OCT-22; HOODS CREEK BASIN N. KREMER WATERMAIN RELA WASHINGTON MEADOWN WAT OCT-22; GIS MAPPING	11/28/2022 11/28/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022	870.00 902.00 7,441.45 27,538.63 1,255.00 23,759.34 153.00	502-00-65154 HWY 32 Stream Restoration 502-00-65156 Westview Village Storm 501-18725-000 CIP-Riverbend Safety Site 501-18736-000 CIP-Hoods Creek Attenuation 500-18735-107 CIP - North Kremer Watermain 500-018737-107 CIP - WASHINGTON MEADOWS 500-00-62103 Mapping

VILLAGE OF CALEDONIA				Payment Approval Report - All Utilities Report dates: 1/1/2021-12/7/2022	ies 2		Page: 2 Dec 01, 2022 01:14PM
FUND	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
Sewer Utility Fund Water Utility Fund Sewer Utility Fund	666 666 666	<ul> <li>FOTH INFRASTRUCTURE &amp; EN</li> <li>FOTH INFRASTRUCTURE &amp; EN</li> <li>FOTH INFRASTRUCTURE &amp; EN</li> </ul>	80955 80957 80957	OCT-22; GIS MAPPING GENERAL ENGINEERING GENERAL ENGINEERING	11/22/2022 11/22/2022 11/22/2022	153.00 1,348.58 3,617.58	501-00-62103 Mapping 500-00-61340 Engineering Design Charges 501-00-61340 Engineering Design Charges
Total FOTH INFRASTRUCTURE & ENVIRO, LLC:	rructur	E & ENVIRO, LLC:			. 1	67,038.58	
G & F EXCAVATING Water Utility Fund	687	G & F EXCAVATING	35613	WATERMAIN BREAK BY ST. MO	11/29/2022	8,798.75	500-00-64240 Building Repairs & Maintenance
Total G & F EXCAVATING:	TING:					8,798.75	
JIMS GARAGE DOOR SERVICE, INC. Water Utility Fund 943 Sewer Utility Fund 943	<b>RVICE, INC</b> 943 943	, INC. 943 JIMS GARAGE DOOR SERVICE, 943 JIMS GARAGE DOOR SERVICE,	214641 214641	SHOP GARAGE DOOR OPENER SHOP GARAGE DOOR OPENER	11/16/2022 11/16/2022	841.00 841.00	500-00-64240 Building Repairs & Maintenance 、 501-00-64240 Building Repairs & Maintenance
Total JIMS GARAGE DOOR SERVICE, INC .:	DOOR SE	ERVICE, INC.:			. 1	1,682.00	
MIRON CONSTRUCTION CO., INC. Sewer Utility Fund 9227 Sewer Utility Fund 9227	<b>CO., INC.</b> 9227 9227	MIRON CONSTRUCTION CO., IN	PAY APP. # 4 PAY APP. # 5	HOODS CREEK BASIN; PAY APP HOODS CREEK BASIN; PAY APP	11/28/2022 11/30/2022	2,875,931.51 1,505,021.00	501-18736-000 CIP-Hoods Creek Attenuation 501-18736-000 CIP-Hoods Creek Attenuation
Total MIRON CONSTRUCTION CO., INC.:	'RUCTION	I CO., INC.:			I	4,380,952.51	
NETWORK SPECIALIST OF RACINE, INC. Water Utility Fund 1390 NETY Sewer Utility Fund 1390 NETY	<b>JF RACIN</b> 1390 1390	ACINE, INC. 1390 NETWORK SPECIALIST OF RAC 1390 NETWORK SPECIALIST OF RAC	43314 43314	IT SERVICES; FILE RECOVERY IT SERVICES; FILE RECOVERY	11/21/2022 11/21/2022	102.50 102.50	500-00-64320 IT Infrastructure 501-00-64320 IT Infrastructure
Total NETWORK SPECIALIST OF RACINE, INC .:	ECIALIST	OF RACINE, INC.:			I	205.00	
OAK CREEK WATER UTILITY Water Utility Fund		1423 OAK CREEK WATER UTILITY	5123	NOV-22; BAC "T" SAMPLES	11/15/2022	365.00	500-00-62560 Water Sampling and Testing
Total OAK CREEK WATER UTILITY:	ATER UT	ורודץ:			ľ	365.00	
PURPOSE CONTRACTING ASPHALT Water Utility Fund 1538	<b>G ASPHA</b> I 1538	PHALT 1538 PURPOSE CONTRACTING ASP	22109	3605 EMMERTSEN RD; DRIVEW	11/22/2022	1,500.00	500-00-64240 Building Repairs & Maintenance
Total PURPOSE CONTRACTING ASPHALT:	NTRACTIN	VG ASPHALT:				1,500.00	

VILLAGE OF CALEDONIA				Payment Approval Report - All Utilities Report dates: 1/1/2021-12/7/2022	les 2		Page: 3 Dec 01, 2022 01:14PM
FUND	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
T & N TIRE SERVICE Water Utility Fund Sewer Utility Fund	3851 T&NTIF 3851 T&NTIF 3851 T&NTIF	T & N TIRE SERVICE T & N TIRE SERVICE	14164 14164	JET RODDER FRONT TIRES JET RODDER FRONT TIRES	11/30/2022 11/30/2022	687.54 2,062.62	500-00-63300 Vehicle Repairs & Maintenance 501-00-63300 Vehicle Repairs & Maintenance
Total T & N TIRE SERVICE:	VICE:				3	2,750.16	
U. S. CELLULAR Water Utility Fund Sewer Utility Fund	2026 U. S. CELLULAR 2026 U. S. CELLULAR	LLULAR LLULAR	0542740768 0542740768	NOV 22 UTILITY DISTRICT CELL NOV 22 UTILITY DISTRICT CELL	11/21/2022 11/21/2022	20.00 20.00	20.00 500-00-64150 Communication Services 20.00 501-00-64150 Communication Services
Total U. S. CELLULAR:	~				ľ	40.00	
WANASEK CORP Storm Water Utility Fund	2097 WANASEK CORP	EK CORP	РАҮ АРР # 2	WESTVIEW VILLAGE; STORM W	11/29/2022	22,689.14	22,689.14 502-00-65156 Westview Village Storm
Total WANASEK CORP:	i.				ľ	22,689.14	
Grand Totals:						4,660,552.49	

## STH 32 Utility Improvements DOT

Sewer & Water

Contractor	Payne a	and Dolan Inc.	
Original Contract	\$	266,043.63	
Change Order	\$	(32,046.02)	-12.0%
Engineering (DOT)	\$ \$ <b>\$</b>	19,325.61	
Current Contract	\$	253,323.22	
Pay Request	\$	3.12	12/11/2018
Pay Request	\$	868.07	6/4/2019
Pay Request	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,645.08	8/1/2019
Ray Request	\$	2,766.76	9/4/2019
Pay Request	\$	7,396.43	10/3/2019
Pay Request	\$	92,497.63	11/1/2019
Pay Request	\$	80,448.04	12/2/2019
Pay Request	\$	64,166.90	1/2/2020
Pay Request	\$	2,645.08	2/3/2020
Pay Request	\$	1,014.86	3/2/2020
Pay Request	\$	1,655.72	4/1/2020
Pay Request		405.27	6/1/2020
Pay Request	\$	1,500.29	9/2/2020
Pay Request	\$ \$	268.21	12/1/2020
Pay Request	\$	288.56	5/3/2021
Remaining on Contract	\$	(5,246.80)	-2.0%
Foth Engineering/Review	\$	61,034.29	
(7/23/2019 - 6/3/2020)			
Total Project Cost	\$	314,357.51	
Revised 2019 CIP	\$	350,000.00	

### North Kremer Watermain

Water

Contractor	PTS Co	entractors Inc	
Original Contract	\$	2,681,000.00	
Change Order #1 - #10	\$	(26,624.53)	-0.99%
Current Contract	\$	2,654,375.47	
Pay Request #1	\$	573,596.56	
Retainage	\$	30,189.29	
Pay Request #2	\$ \$ \$ \$ \$ \$	781,206.79	
Retainage	\$	36,835.71	
Pay Request #3	\$	340,809.90	
Pay Request #4	\$	542,749.45	
Pay Request #5	\$	303,018.87	
Remaining on Contract (Including Retainage)	\$	112,993.90	4%
Design Engineering (2020 - 8/23/2021)	\$	206,069.12	7.69%
Construction Services (7/28/2021 to 11/16/2021)	\$	98,024.74	3.66%
G & F Excavating (Charles Street	\$	2,535.00	
Ray Hintz (Top Soil Charles Stree	2 <b>\$</b>	24.00	
Racine County (Pavement Repai	r Charle	s Street)	

 Total Project Cost
 \$ 2,961,028.33

### **Erie Street Sanitary Sewer Improvements**

Sewer

Contractor	Reesm	an's	
Original Contract	\$	842,759.00	
Change Order #1		-	0.00%
Change Order #2	\$ \$ \$ \$	-	
Change Order #3	\$	(3,035.00)	-0.36%
Change Order #4	\$	28,189.14	3.34%
Change Order #5	\$	2,666.56	0.32%
Change Order #6	\$	7,350.00	0.87%
Change Order #7	\$	3,634.58	0.43%
Change Order #8			0.00%
Current Contract	\$	881,564.28	4.60%
Pay Request #1	\$	176,119.17	
Retainage	\$	9,269.43	
Pay Request #2	\$	374,210.13	
Retainage	\$	12,696.37	
Pay Request #3	\$	342,607.86	
Remaining on Contract (Including Retainage)	\$	(11,372.88)	-1.3%
Design Engineering (3/29/2020 - 10/18/2021)	\$	117,471.95	13.94%
Construction Services			0.00%
Total Project Cost	\$	999,036.23	

### Dominican Lift Station Improvements

Sewer

Contractor	Augu	st Winter & Sons, In	C
Original Contract	\$	718,500.00	
Change Order #1	<b>\$</b> \$ \$ \$ <b>\$</b>	-	0.00%
Change Order #2	\$	4,560.00	0.63%
Change Order #3	\$	-	
Change Order #4	\$	1,382.00	0.19%
Current Contract	\$	724,442.00	0.82%
Pay Request #1	\$	66,667.77	
Retainage	\$	3,508.83	
Pay Request #2	\$ \$ \$ \$ \$ \$	121,096.88	
Retainage	\$	6,373.52	
Pay Request #3	\$	228,397.30	
Retainage	\$	8,228.70	
Pay Request #4	\$	155,779.00	
Remaining on Contract (Including Retainage)	\$	152,501.05	21%
Design Engineering (3/29/2020 - 10/18/2021)	\$	234,943.90	32.70%
Construction Services			0.00%
Starnet (Building & Controls)	\$	93,496.00	
We Energies	\$	8,926.04	
Total Project Cost	\$	1,061,807.94	

### Hoods Creek Attenutation Basin Expansion

Sewer

Contractor	Miro	on Construction	
Original Contract	\$	10,209,403.20	
Change Order #1		-	0.00%
Change Order #2	\$ \$ \$ \$ \$ \$ \$ \$	-	0.00%
Change Order #3	\$	60,787.06	0.60%
Change Order #4	\$	8,210.32	0.08%
Change Order #5	\$	1,321.33	0.01%
Total	\$	70,318.71	0.69%
Current Contract	\$	10,279,721.91	
Pay Request #1	\$	503,595.85	
Retainage	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	26,505.04	
Pay Request #2	\$	668,836.92	
Retainage	\$	35,201.95	
Pay Request #3	Ş	2,856,043.90	
Retainage	Ş	153,318.10	
Pay Request #4	Ş	2,875,931.51	
Retainage		41,729.67	
Pay Request #5	\$	1,505,021.00	
Remaining on Contract (Including Retainage)	\$	1,870,292.73	18%
Design Engineering (9/28/2020-5/26/2022)	\$	431,789.35	4.23%
Construction Services (5/26/2022-6/23/2022)	\$	45,541.30	0.45%
Gabriel Novac #1	\$	82,590.00	
Gabriel Novac #2	\$	165,180.00	
Gabriel Novac #3		, -	
Total	\$	247,770.00	
Total Project Cost	\$	11,004,822.56	

### Washington Meadows Watermain

Water

Contractor	Reesi	man's	
Original Contract	\$	1,681,981.35	
Current Contract	\$	1,681,981.35	0.00%

Remaining on Contract (Including Retainage)	\$ 1,681,981.35	100.0%
Design Engineering 1/23/2022 to 6/23/2022	\$ 97,246.35	5.78%
Construction Services 7/29/2022 to 7/29/2022	\$ 1,002.50	0.06%
Total Project Cost	\$ 1,780,230.20	

### Westview Village Stormwater Improvements

Storm Water

Total Project Cost

Contractor	The Wana	isek Corp	
Original Contract	\$	154,465.00	
Current Contract	\$	154,465.00	0.00%
Pay Request #1 Retainage Pay Request #2 Retainage	\$ \$ \$	123,394.69 6,494.46 22,689.14 1,194.16	
Remaining on Contract (Including Retainage)	\$	8,381.17	5.4%
Design Engineering	\$	62,613.56	40.54%
Construction Services			0.00%

\$

217,078.56

### CALEDONIA UTILITY DISTRICT PROJECT SUMMARY WORKSHEET

## **Riverbend Drive Lift Station Safety Site & Forcemain Upgrade**

• Working on facility plan. Looking to schedule additional flow monitoring and looking at a potential site near the Root River Interceptor for a potential storage tank.

## **Annual Televising Program – Sanitary Sewer**

• Continuing to perform repairs that staff can perform.

## Water Impact Fee / Sewer Connection Fee Update

• Reviewing information received.

## **Hoods Creek Attenuation Basin Expansion**

• Base slab pours and wall pours continue. It is anticipated that all of the concrete for the tank will be completed by Christmas. There is a concern on the order in which the pumps are being worked on. Working through issue with contractor.

## **Central Lift Station Safety Site & Attenuation Basin**

 Scheduled Public Hearing for the Facility Plan for December 7<sup>th</sup>. Continue to work on Preliminary Design. Proposed to be bid in December 2023 with Construction March 2024 – September 2025.

## North Kremer Watermain Project

• Restoration Completed. Will be following through on punch list items.

## **Dominican Lift Station Rehab Project**

• Received a response that the motor will arrive approximately December 13<sup>th</sup>. Pending shipping the pumps should be sent out approximately January 11<sup>th</sup>. Contractor has been working on the site work as much as possible.

## **Concord Apartments Meter Vault**

• PTS installed Meter Vault. Should have meter head installed soon.

## Washington Meadows Watermain

Reesman's informed the Utility of the desire to start a portion of the project.
 Preconstruction meeting held on October 20<sup>th</sup>. Resident notice went out on October 27<sup>th</sup>.
 Project started on October 31<sup>st</sup>. Work requested to perform in 2022 is completed, the balance of the project will be done in 2023.

## TID #4 Elevated Storage Tank & Adams Road Watermain

• Design continues.

### CALEDONIA UTILITY DISTRICT STORM WATER PROJECTS PROJECT SUMMARY WORKSHEET

## **Hoods Creek – Aldebaran Brushing Project**

• Left message with Contractor about getting quote for work.

## **Douglas Avenue – OMG Ditch Project**

• Worked through an insurance issue with AW Oakes. Crops came off field and site ready for project on November 11. Held Pre-Construction meeting on November 28<sup>th</sup>. Contractor plans to start on December 5<sup>th</sup> with mobilization and tree removal.

## **Turtle Creek Restoration**

• Discussed appraisals with Southern Wisconsin Appraisal, they will be starting the notices and meetings with owners in January.

### Westview Village Storm Improvements

• Contractor completed work. Will need to perform any final restoration / touch up in Spring. Will need to process a Charge Order for time when received.

### **MEMORANDUM**

DATE: Tuesday, November 22, 2022

TO: Caledonia Utility District

Anthony A. Bunkelman P.E. Public Services Director FROM:

RE: STH 32 Stream Restoration – Change Order #1

### **BACKGROUND INFORMATION**

This Change Order is for adding the following language to the Supplementary Conditions

• Commercial General Liability Insurance and Automobile Liability Insurance may be obtained through a combination of base policy and excess or umbrella insurance policy.

This Change Order does not have any cost implications. This request was reviewed and accepted.

It is recommended that Change Order #1 be approved.

### RECOMMENDATION

Move to approve Change Order #1 for adding language to the Supplementary Conditions as stated in the Change Order documents.

#### SECTION 00 63 62 CHANGE ORDER

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

Description: Add paragraph SC 6.03 K 7 to Section 00 73 00, Supplementary Conditions:

7. Commercial General Liability insurance and Automobile Liability insurance may be obtained through a combination of base policy and excess or umbrella insurance policy.

Attachments: Section 00 73 00 as modified by this Change Order.

All increases to contract price shall include costs for bonding and insurance.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
	[note changes in Milestones if applicable]
Original Contract Price:	Original Contract Times:
	Substantial Completion: March 17, 2023
\$_279,831.00	Ready for Final Payment: <u>June 30, 2023</u>
	days or dates
[Increase] [Decrease] from previously approved Change	[Increase] [Decrease] from previously approved Change
Orders No to No:	Orders No to No:
	Substantial Completion: <u>NA</u>
\$ <u>NA</u>	Ready for Final Payment: <u>NA</u>
	days
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
	Substantial Completion: <u>March 17, 2023</u>
\$_279,831.00	Ready for Final Payment: June 30, 2023
	days or dates
[Increase] [Decrease] of this Change Order:	[Increase] [Decrease] of this Change Order:
	Substantial Completion: <u>No Change</u>
\$ <u>0.00</u>	Ready for Final Payment: <u>No Change</u>
	days or dates
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
	Substantial Completion: March 17, 2023
\$ 279,831.00	Ready for Final Payment: June 30, 2023
I	days or dates
RECOMMENDED // / ACCE	PIED: A ACGEPTED:
By: Ander M Scraff By: Marthons	Subern By:
Engineer (if required) Owner (Aut	horized Signature) Contractor (Authorized Signature)
Title: Project Manager Title Director	FPublic ServicesTitle President
	2033. Date 11/9/22
Approved by Funding Agency (if applicable)	
By: <u>N/A</u>	Date:
Title: N/A	
•	

### SECTION 00 73 00

### SUPPLEMENTARY CONDITIONS

These Supplementary Conditions amend or supplement the Standard General Conditions of the Construction Contract, EJCDC® 00 70 00 (2013 Edition). All provisions that are not so amended or supplemented remain in full force and effect.

The terms used in these Supplementary Conditions have the meanings stated in the General Conditions. Additional terms used in these Supplementary Conditions have the meanings stated below, which are applicable to both the singular and plural thereof.

The address system used in these Supplementary Conditions is the same as the address system used in the General Conditions, with the prefix "SC" added thereto.

### ARTICLE 2 – PRELIMINARY MATTERS

#### SC-2.01 Delivery of Bonds and Evidence of Insurance

Delete Paragraphs 2.01 A. in its entirety and insert the following in their place:

A. When Contractor delivers executed counterparts of the Agreement to Owner, Contractor shall also deliver to Owner such bonds, insurance certificates, insurance endorsements, and other documents as Contractor may be required to furnish.

#### SC-2.02 Copies of Documents

Delete Paragraph 2.02.A in its entirety and insert the following new paragraph in its place:

A. Owner shall furnish to Contractor four (4) copies of conformed Contract Documents (half-size11x17 drawings) incorporating and integrating all Addenda and any amendments negotiated prior to the Effective Date of the Contract (including one fully executed counterpart of the Agreement) and one copy in electronic portable document format (PDF). Additional printed copies of the conformed Contract Documents will be furnished upon request at the cost of reproduction.

### ARTICLE 4 - COMMENCEMENT AND PROGRESS OF THE WORK

#### SC-4.01 Commencement of Contract Times; Notice to Proceed

SC-4.01.A. Delete the last two sentences of Paragraph 4.01.A entirely and replace with the following:

The Contract Times will commence to run on the date indicated in the Notice to Proceed. A Notice to Proceed must be issued prior to any Work at the site. In no event will the Contract Times commence to run later than the ninetieth day after the Effective Date of the Contract.

ARTICLE 5 - AVAILABILITY OF LANDS; SUBSURFACE AND PHYSICAL CONDITIONS; HAZARDOUS ENVIRONMENTAL CONDITIONS

### SC-5.03 Subsurface and Physical Conditions

SC-5.03 Delete Paragraphs 5.03.A and 5.03.B in their entirety and insert the following:

A. No reports of explorations or tests of subsurface conditions at or adjacent to the Site, or drawings of physical conditions relating to existing surface or subsurface structures at the Site, are known to Owner.

SC-5.06 Hazardous Environmental Conditions

SC 5.06. Delete Paragraphs 5.06.A and 5.06.B in their entirety and insert the following:

- A. No reports or drawings related to Hazardous Environmental Conditions at the Site are known to Owner.
- B. Not Used.

### ARTICLE 6 - BONDS AND INSURANCE

#### SC-6.03 Contractor's Insurance

SC 6.03. Add the following new paragraph immediately after Paragraph 6.03.J.

K. The limits of liability for the insurance required by Paragraph 6.03 of the General Conditions shall provide coverage for not less than the following amounts or greater where required by Laws and Regulations:

1. Workers' Compensation, and related coverages under Paragraphs 6.03.A.1 and A.2 of the General Conditions:

State:	Statutory
Federal, if applicable (e.g., Longshoreman's):	Statutory
Employer's Liability:	
Bodily injury, each accident	\$ 100,000
Bodily injury by disease, each employee	\$ N/A
Bodily injury/disease aggregate	\$ N/A
For work performed in monopolistic states,	\$ _N/A

stop-gap liability coverage shall be endorsed to either the worker's compensation or commercial general liability policy with a minimum limit of:	
Foreign voluntary worker compensation	Statutory
2. Contractor's Commercial General Liability ur of the General Conditions:	nder Paragraphs 6.03.B and 6.03.C
General Aggregate	\$ _2,000,000
Products - Completed Operations Aggregate	\$ _2,000,000
Personal and Advertising Injury	\$ _2,000,000
Each Occurrence (Bodily Injury and Property Damage)	\$ _2,000,000
<ol> <li>Automobile Liability under Paragraph 6.03.D.</li> <li>Combined Single Limit of:</li> </ol>	of the General Conditions: \$ 1,000,000
4. Excess or Umbrella Liability:	
Per Occurrence	\$_3,000,000
General Aggregate	\$3;000,000
5. Contractor's Pollution Liability	
Each Occurrence	\$ <u>N/A</u>
General Aggregate	\$ <u>N/A</u>
6 Additional Insureds: Owner (Caledonia Utility	District) and Engineer (Foth

- 6. Additional Insureds: Owner (Caledonia Utility District) and Engineer (Foth Infrastructure & Environment, LLC).
- 7. Commercial General Liability insurance and Automobile Liability insurance may be obtained through a combination of base policy and excess or umbrella insurance policy.

### SC-6.05 Property Insurance

SC-6.05. Delete all paragraphs under 6.05 entirely.

### ARTICLE 7 – CONTRACTOR'S RESPONSIBILITIES

SC-7.02 Labor; Working Hours

SC-7.02.B. Add the following new sentence immediately after the first sentence in Paragraph 7.02.B:

Regular working hours are 7:00 AM to 7:00 PM, Monday through Friday.

SC-7.02.B. Delete the last sentence of Paragraph 7.02.B:

SC-7.09 Taxes

SC 7.09. Add a new paragraph immediately after Paragraph 7.09A:

B. Owner is exempt from payment of sales and compensation use taxes of the State of Wisconsin and of cities and counties thereof on all materials and equipment to be incorporated into the Work

1. Owner's exemption does not apply to construction tools, machinery, equipment, or other property purchased by or leased by Contractor, or to supplies or materials not incorporated into the Work.

### ARTICLE 10 – ENGINEER'S STATUS DURING CONSTRUCTION

#### SC-10.03 Project Representative

SC-10.03. Add the following new paragraphs immediately after Paragraph 10.03.A:

- B. The Resident Project Representative (RPR) will be Engineer's representative at the Site, will act as directed by and under the supervision of Engineer, and will confer with Engineer regarding RPR's actions. RPR's dealings in matters pertaining to the Work in general with Engineer, Contractor and subcontractors shall only be through or with the full knowledge and approval of Contractor. RPR shall generally communicate with Owner only with the knowledge of and under the direction of Engineer.
- C. The RPR shall have the same authority and responsibility as Engineer.

### ARTICLE 15 – PAYMENTS TO CONTRACTOR; SET-OFFS; COMPLETION; CORRECTION PERIOD

### SC-15.03 Substantial Completion

- SC 15.01.D. Amend the first sentence of paragraph 15.01.D.1, by changing "10 days" to "30 days."
- SC-15.03.A. Add a new sub-paragraph immediately after paragraph 15.03.A, as follows:

To qualify for Substantial Completion status, all Work must be completed except for final clean-up and restoration.

SC 15.03.B. Add the following new subparagraph to Paragraph 15.03.B:

If any portion of the Work has been determined to not be Substantially Complete and requires re-inspection or re-testing by Engineer, the cost of such re-inspection or re-testing, including costs of time, travel and living expenses, shall be paid by Contractor to Owner. If Contractor does not pay, or the parties are unable to agree as to the amount owed, then Owner may impose a reasonable set-off against payments due under Article 15.

### ARTICLE 17 – FINAL RESOLUTION OF DISPUTES

#### SC-17.01 Methods and Procedures

SC-17.01. Delete bullets 1 through 3 under Paragraph 17.01.B. in their entirety and insert the following in their place:

- A. With respect to any legal claims that may arise under and/or pertain to this Agreement, the parties shall have available to them all remedies, both in equity and/or law, available under the laws of the State of Wisconsin.
- B. This Agreement shall be governed, controlled, interpreted and construed by and under the laws of the State of Wisconsin, with giving effect to Wisconsin's conflict of law provisions.
- C. The venue for any legal action arising under and/or pertaining to this Agreement shall be solely and exclusively Racine County Circuit Court in Racine, Wisconsin.

END OF SECTION

### MEMORANDUM

DATE:	Monday, November 28, 2022
TO:	Caledonia Utility District
FROM:	Anthony A. Bunkelman P.E. Public Services Director
RE:	Bluffside – Storm Water Management Plan Approval

### **BACKGROUND INFORMATION**

Aaron Koch P.E. of Pinnacle Engineering Group has prepared a Storm Water Management Plan for Bluffside, a residential infill subdivision consisting of 19 lots and 5 Outlots along existing roads (Old Orchard Boulevard, Park Ridge Drive, 4 Mile Road, and Bluffside Drive). The subdivision is located within the sewer and water service area.

This project falls under Base Storm Water Regulations. Base Storm Water Regulations are that the 100 yr. post development peak runoff must be reduced to or below the 10 yr. predevelopment peak runoff must be reduced to or below the 2 yr. predevelopment peak runoff. The site must also achieve 80% Total Suspended Solids removal.

The runoff from the majority of the proposed subdivision will drain into the proposed storm water pond to be constructed on the site, then discharge offsite to the East to a drainage way to the Root River. There is a portion of the proposed subdivision (8.6 acres) that is undetained due to topography. To offset the undetained area, a larger area of the existing development (10.5 acres) is tributary to the proposed storm water pond and was held to the base storm water regulations.

The Storm Water Management Plan has been reviewed by the Public Services Director, is in conformance with the Ordinance, and is ready for Utility District Commission approval.

Included in this packet is the Storm Water Management Plan summary.

### RECOMMENDATION

Move to approve the Storm Water Management Plan for the Bluffside Subdivision.



## Bluffside

Caledonia, Wisconsin

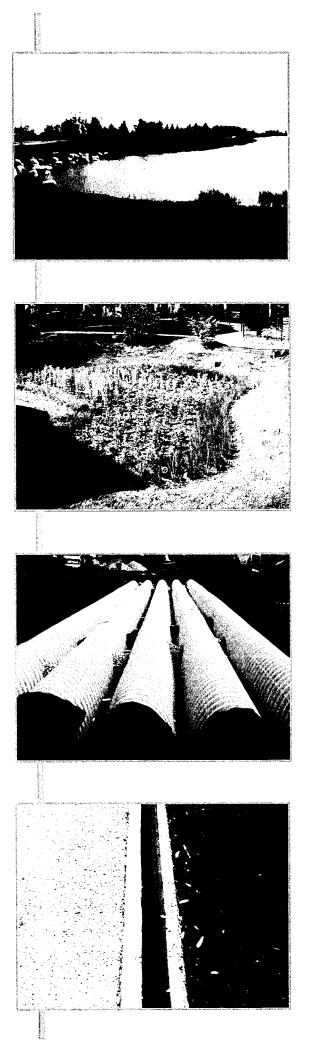
PEG Project Number: 1543.00-WI

July 30, 2021

November 23, 2021







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### **APPENDICIES**

### APPENDIX 1 - MAPS

• Vicinity Map

#### APPENDIX 2 – PRE-DEVELOPMENT CONDITIONS INFORMATION

- Hydrology Exhibit Existing Conditions
- Hydrographs

### **APPENDIX 3 – POST-DEVELOPMENT CONDITIONS (RATE ATTENUATION)**

- Hydrology Exhibit Proposed Conditions
- Hydrographs

### **APPENDIX 4 – POST-DEVELOPMENT CONDITIONS (WATER QUALITY)**

• WinSLAMM Modeling Input Data & Output Computations

APPENDIX 5 - SOIL MAP

### Questions and comments can be directed to:

Aaron E. Koch, P.E. Sr. Project Manager | Director of Engineering Phone: 262.754.8888 | Fax: 262.754.8850 aekoch@pinnacle-engr.com PINNACLE ENGINEERING GROUP 20725 Watertown Road | Suite 100 Brookfield, WI 53186 www.pinnacle-engr.com

### INTRODUCTION

The proposed project consists of subdivision infill with new lots located south of Four Mile Road and Bluffside Drive in the Village of Caledonia, Racine County, Wisconsin. The Village of Caledonia and the Wisconsin DNR have jurisdiction on the site with regards to stormwater goals. PEG has prepared a plan which will meet these goals.

### DESIGN CRITERIA

Village of Caledonia...... Title 9 Chapter 2– also follows DNR regulations

Wisconsin Department of Natural Resources:.....NR 216 & NR 151

<u>Water Quantity</u>: The Village of Caledonia requires the 100-year post development peak discharge to not exceed the 10-year predevelopment peak runoff discharge. The post-development runoff discharges for storms up to and including the 10-year shall not exceed the 2-year predevelopment peak discharge. The 1-year and 2-year proposed storm event must also be kept at or below existing conditions for the 1-year and 2-year storm per NR 151.

<u>Water Quality</u>: The minimum Village and DNR requirements are to remove 80% of the total suspended solids (TSS) load on an average annual basis from the runoff from the site.

<u>Infiltration</u>: Infiltration is required for sites containing soils suitable for infiltration. In this case, the soil is not suitable for infiltration. Per NR 151, the site is exempt from the need to do infiltration and thus infiltration is not provided as part of this plan.

<u>Protective Areas:</u> Existing wetlands are present on site within Outlot 2 and Lot 11. A 10' protective "setback" for impervious area will apply.

### EXISTING CONDITIONS

The Bluffside Caledonia site currently contains several lots that have been developed into single family homes, with the remaining area as unplatted lands. There is no stormwater currently existing for the development. The drainage area discharges to the Root River, which ultimately will reach Lake Michigan. The geotechnical report shows Ozaukee silt loam, which will be modeled as soil group C. Existing conditions for only the new lot area to be developed was modeled.

### **POST-DEVELOPMENT CONDITIONS**

It is proposed to add 19 lots to the existing subdivision. Drainage from the site will be directed to a wet pond located in the southeast corner of the site, and discharge to a ditch leading to the Root River. Due to the existing drainage system, it is not possible to capture runoff from all 19 lots in one central pond. Some of the new lots will not be tributary to the proposed pond. To offset the new development, it is proposed to provide stormwater detention and sediment removal for an equal or greater acreage of existing lots and roadway. Of the 22.1 acres within the development, 13.5 acres of the new lots will be tributary to the stormwater pond and approximately 8.6 acres of the proposed lots will not be captured. To offset the 8.6 acres of uncaptured area, the stormwater pond will capture 5.5 acres of the existing lots and 5.0 acres of Right of Way. This adds in a total of 10.5 acres which more than offsets the undetained lots

PINNACLE ENGINEERING GROUP

PLAN | DESIGN | DELIVER

by almost 2 acres. The modeled is then done for a total of 24.0 acres under both existing and proposed conditions which will result in stormwater being provided for a slightly larger area than required.

The existing swales and roadside ditches will convey the stormwater to the new pond location, some additional culverts are necessary to convey a proper area to the pond. The road will act as an embankment, however the roadside ditches adjacent to the pond will be kept intact so very little water will pond against the road itself. The low point in the road will act as a spillway during the 100-year storm the peak water elevation is below the edge of pavement by several inches and will not prohibit any vehicular traffic from using the road during the 100-year storm.

### ANALYSIS METHODS

HydroCAD® (Version 10.00) software has been used to analyze stormwater characteristics for this stormwater management plan. HydroCAD uses the accepted TR-55 methodology for determining peak discharge runoff rates. Rainfall depths for the 1-year, 2-year, 10-year and 100-year storm events are 2.35, 2.67, 3.77, and 5.92 inches in accordance with SEWRPC rainfall depths. MSE3 24-hour rainfall distributions are used.

TSS reduction characteristics for the proposed water quality facilities were determined using WinSLAMM® (Version 10.4) Source Loading and Management Model.

### SUMMARY OF RESULTS

To determine the allowable release rates, it is assumed that the existing drainage area to the pond is entirely undeveloped. This will result in the lowest peak flow rates and will ensure that the pond is detaining all of the drainage area from proposed conditions to predevelopment conditions.

### Existing Drainage Data

Area	Area (ac)	CN	Tc (min)	Peak Flows 1-year (cfs)	Peak Flows 2-year (cfs)	Peak Flows 10-year (cfs)	Peak Flows 100-year (cfs)
New Lot Area to be Developed – No Roadways	24.0	70	13.1	9.8	15.0	36.8	89.9

### Proposed Flows

Area	Area (ac)	CN	Tc (min)	Peak Flows 1-year (cfs)	Peak Flows 2-year (cfs)	Peak Flows 10-year (cfs)	Peak Flows 100-year (cfs)
Proposed Area to Pond	24.0	80	17.0	22.0	28.7	53.8	107.3
Pond Release after detention			ben wa wa	4.5	6.8	17.0	32.2

### <u>Basin Data</u>

	Basin	Normal	Peak W.S. Elev.	Peak W.S. Elev.	Spillway
Pond	Bottom	Water	2-year	100-year	Elev.
Wet Pond	646.5	651.5	652.9	655.5	655.9

The modeling indicates that the pond will detain the flows to the appropriate release rates.

Note that the plugged conditions was analyzed in the 100-year event. While it is unlikely that a 48" box and 30" pipe would ever be fully plugged, if the only discharge was the overflow over the roadway, the maximum depth on the roadway would be approximately 5".

### Runoff Water Quality

Water quality will be provided for the new lot areas, existing lot areas and the existing roadway. Since the actual treated area exceeds the proposed new lot area, providing 80% TSS removal for the actual tributary area will exceed the minimum treatment needed for just the new lots. In addition, the actual area includes the roadway which will have a much higher TSS loading than the lots. By providing 80% removal for the roadway in lieu of the proposed lots, the actual TSS removal is much more than it would be for just lots and thus the minimum TSS removal is well exceeded by treating a larger area that also contains roadway.

### Water Quality Summary

	Ponds of TSS	Pounds of TSS	Pounds of TSS	Percent
Area/Pond	Generated	Remaining	Removed	Removal
Total Site	5095	982	4113	80.7%

### <u>Infiltration</u>

Infiltration is not required due to the lack of soils suitable for infiltration. The site contains exclusively clay soils.

### Protective Areas

Existing wetlands are present on the site. The wetlands will not be disturbed with the development of the lots and will be located within Outlot 2 and the west side of Lot 11. According to the delineator these wetlands are not high quality and a 10' protective area is appropriate. The building pads have been set in such a way to allow for a 10' protective area. The final home permit drawings for these lots should be reviewed to ensure the protective area is maintained.

### CONCLUSION

The stormwater management features for the development have been designed to comply with the Village and DNR regulations. This includes peak flow reduction, water quality and protective areas. The proposed wet pond will serve to meet all these of these goals. Maintenance is expected to occur on a regular basis. An agreement with the Village of Caledonia will be executed to ensure this occurs.

### MEMORANDUM

DATE: Monday, November 28, 2022

TO: Caledonia Utility District

Anthony A. Bunkelman P.E. Attany Bunkelm FROM:

RE: Bluffside – Site Improvement Plan Approval

### **BACKGROUND INFORMATION**

Aaron Koch P.E. of Pinnacle Engineering Group has prepared a Site Improvement Plan for Bluffside, a residential infill subdivision consisting of 19 lots and 5 Outlots along existing roads (Old Orchard Boulevard, Park Ridge Drive, 4 Mile Road, and Bluffside Drive). The subdivision is located within the sewer and water service area.

The Site Improvement Plan includes Sanitary Sewer Laterals to the new lots, the extension of Watermain to the new lots, a Storm Water Pond, various storm sewer/road culvert improvements and a Master Grading Plan for the new lots.

The Sanitary Sewer Laterals and Watermain Plans have been reviewed by the Utility District Staff and the Utility District Consultant. The plans for the Sanitary Sewer Laterals and the Watermain are recommended for approval.

The Storm Water Pond was reviewed with the Storm Water Management Plan and is ready for approval.

The Storm Sewer/Road Culvert improvements and the Master Grading Plan for the new lots was reviewed by the Engineering Department. The Engineering Department has recommended approval of these plans.

The Bluffside Site Improvement Plans have also been reviewed by the Public Services Director and the plans are ready for Utility District Commission approval. It is recommended that the following motion be approved.

#### RECOMMENDATION

Move to approve the Site Improvement Plans for the Bluffside Subdivision.

LEGEND	)	
	EXISTING	PROPOSED
SANITARY SEWER MANHOLE	s	۲
STORM SEWER MANHOLE	0	۲
STORM SEWER CATCH BASIN (ROUND CASTING)	Ø	•
STORM SEWER CATCH BASIN (RECTANGULAR CASTING)		
PRECAST FLARED END SECTION	$\triangleleft$	►
CONCRETE HEADWALL	<	<
VALVE BOX	$\bowtie$	
FIRE HYDRANT	ά	<
CLEANOUT	0	۲
SANITARY SEWER	→	<b>&gt;</b>
FORCE MAIN -	<u> </u>	
STORM SEWER -		
DRAIN TILE -		»
WATER MAIN -	w	w
FIRE PROTECTION		FP
ELECTRICAL CABLE -	—Е——	
OVERHEAD WIRES -	онж	
GAS MAIN -	G	
TELEPHONE LINE -	T	
UTILITY CROSSING		<u>{</u>
CAUTION EXISTING UTILITIES NEARBY		CAUTION
GRANULAR TRENCH BACKFILL		
LIGHTING	٠Ă	-*
ELECTRICAL TRANSFORMER OR PEDESTAL	ĪĒ	
POWER POLE	-0-	
POWER POLE WITH LIGHT	$\times$	×
GUY WIRE	-0	
STREET SIGN	Þ	۱.
CONTOUR		749
SPOT ELEVATION	×(750.00)	+750.00
WETLANDS -		
PRIMARY ENVIRONMENTAL CORRIDOR		
FLOODWAY -		
FLOODPLAIN -		
HIGH WATER LEVEL (HWL)		
NORMAL WATER LEVEL (NWL)		
DIRECTION OF SURFACE FLOW		and another
DITCH OR SWALE -	- → - → -	
DIVERSION SWALE		
OVERFLOW RELIEF ROUTING	$\Box$	L,
TREE WITH TRUNK SIZE	* 0	
SOIL BORING		<b>.</b>
TOPSOIL PROBE	₹ 	₹ 
	т SF	SF
FENCE LINE, TEMPORARY SILT -	51	
FENCE LINE, WIRE -		
FENCE LINE, CHAIN LINK OR IRON -		
FENCE LINE, WOOD OR PLASTIC -		
CURB AND GUTTER =		
DEPRESSED CURB =		
REVERSE PITCH CURB & GUTTER		+++++++++++++++++++++++++++++++++++++++
EASEMENT LINE ***		

#### ABBREVIATIONS

1	BL	BASE LINE	MH	MANHOLE
	BP	BOTTOM OF PIPE	NWL	NORMAL WATER LEVEL
	С	LONG CHORD OF CURVE	PC	POINT OF CURVATURE
	C & G	CURB AND GUTTER	PT	POINT OF TANGENCY
1	CB	CATCH BASIN	PVI	POINT OF VERTICAL INTERSECTION
	aL	CENTERLINE	R	RADIUS
	D	DEGREE OF CURVE	ROW	RIGHT-OF-WAY
	EP	EDGE OF PAVEMENT	SAN	SANITARY SEWER
	FES	FLARED END SECTION	ST	STORM SEWER
	FF	FINISHED FLOOR	т	TANGENCY OF CURVE
	FG	FINISHED GRADE	тв	TOP OF BANK
	FL	FLOW LINE	TC	TOP OF CURB
	FP	FLOODPLAIN	TF	TOP OF FOUNDATION
1	FR	FRAME	TP	TOP OF PIPE
	FW	FLOODWAY	TS	TOP OF SIDEWALK
1	FYG	FINISHED YARD GRADE	TW	TOP OF FOUNDATION WALL
	HWL	HIGH WATER LEVEL	WM	WATER MAIN
1	INV	INVERT		INTERSECTION ANGLE
3	L i	LENGTH OF CURVE		

ENGINEERING	IMPROVEMENT	PLANS
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FOR

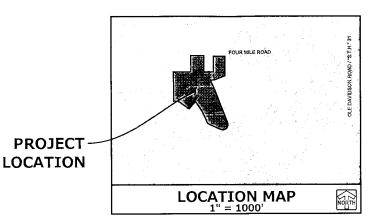
# BLUFFSIDE

### CALEDONIA, WISCONSIN

PLANS PREPARED FOR

### **BLUFFSIDE ESTATES, LLC**

8338 CORPORATE DRIVE, SUITE 300 MOUNT PLEASANT, WI 53406

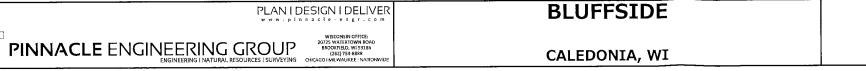


#### **GENERAL NOTES**

- 1. THE INTENTION OF THE PLANS AND SPECIFICATIONS IS TO SET FORTH PERFORMANCE AND CONSTRUCTION MATERIAL STANDARDS FOR THE PROPER EXECUTION OF WORK. ALL WORKS CONTAINED WITHIN THE PLANS AND SPECIFICATIONS SHALL BE COMPLETED IN ACCORDANCE WITH ALL REQUIREMENTS FROM LOCAL, STATE, FEDERAL OR OTHER GOVERNING AGENCY'S LAWS, REGULATIONS, JURISDICTIONAL ORDINANCES/CODES/RULES/ETC., AND THE OWNER'S DIRECTION.
- 2. NO GEOTECHNICAL REPORT HAS BEEN PREPARED FOR THE PROJECT SITE.
- 3. THE CONTRACTOR IS RESPONSIBLE TO REVIEW AND UNDERSTAND ALL COMPONENTS OF THE PLANS AND SPECIFICATIONS, INCLUDING FIELD VERIFYING SOIL CONDITIONS, PRIOR TO SUBMISSION OF A BID PROPOSAL.
- 4. THE CONTRACTOR SHALL PROMPTLY REPORT ANY ERRORS OR AMBIGUITIES LEARNED AS PART OF THEIR REVIEW OF PLANS, SPECIFICATIONS, REPORTS AND FIELD INVESTIGATIONS.
- 5. THE CONTRACTOR IS SOLELY RESPONSIBLE FOR THE COMPUTATION OF QUANTITIES AND WORK REQUIRED TO COMPLETE THIS PROJECT. THE CONTRACTOR'S BID SHALL BE BASED ON ITS OWN COMPUTATIONS AND IN NO SUCH INSTANCE RELY ON THE ENGINEER'S ESTIMATE.
- 3. QUESTIONS/CLARIFICATIONS WILL BE INTERPRETED BY ENGINEER/OWNER PRIOR TO THE AWARD OF CONTRACT. ENGINEER/OWNER WILL SUBMIT OFFICIAL RESPONSES IN WRITING. INTERPRETATIONS PRESENTED IN OFFICIAL RESPONSES SHALL BE BINDING ON ALL PARTIES ASSOCIATED WITH THE CONTRACT. IN NO WAY SHALL WORD-OF-MOUTH DIALOG CONSTITUTE AN OFFICIAL RESPONSE.
- 7. PRIOR TO START OF WORK, CONTRACTOR SHALL BE COMPLETELY FAMILIAR WITH ALL CONDITIONS OF THE SITE, AND SHALL ACCOUNT FOR CONDITIONS THAT AFFECT, OR MAY AFFECT CONSTRUCTION INCLUDING, BUT NOT LIMITED TO, LIMITATIONS OF WORK ACCESS, SPACE LIMITATIONS, OVERHEAD OBSTRUCTIONS, TRAFFIC PATTERNS, LOCAL REQUIREMENTS, ADJACENT ACTIVITIES, ETC. FAILURE TO CONSIDER SITE CONDITIONS SHALL NOT BE CAUSE FOR CLAIM OF JOB EXTRAS.
- 8. COMMENCEMENT OF CONSTRUCTION SHALL EXPLICITLY CONFIRM THAT THE CONTRACTOR HAS REVIEWED THE PLANS AND SPECIFICATIONS IN ENTIRETY AND CERTIFIES THAT THEIR SUBMITTED BID PROPOSAL CONTAINS PROVISIONS TO COMPLETE THE PROJECT, WITH THE EXCEPTION OF UNFORESEEN FIELD CONDITIONS; ALL APPLICABLE PERMITS HAVE BEEN OBTAINED; AND CONTRACTOR UNDERSTANDS ALL OF THE REQUIREMENTS OF THE PROJECT.
- 9. SHOULD ANY DISCREPANCIES OR CONFLICTS IN THE PLANS OR SPECIFICATIONS BE DISCOVERED AFTER THE AWARD OF CONTRACT, ENGINEER SHALL BE NOTIFIED IN WRITING IMMEDIATELY AND CONSTRUCTION OF ITEMS AFFECTED BY THE DISCREPANCIES/CONFLICTS SHALL NOT COMMENCE, OR CONTINUE, UNTIL A WRITTEN RESPONSE FROM ENGINEER/OWNER IS DISTRIBUTED. IN THE EVENT OF A CONFLICT BETWEEN REFERENCED CODES, STANDARDS, SPECIFICATIONS AND PLANS, THE ONE ESTABLISHING THE MOST STRINGENT REQUIREMENTS SHALL BE FOLLOWED.
- 10. THE CONTRACTOR SHALL, AT ITS OWN EXPENSE, OBTAIN ALL NECESSARY PERMITS AND LICENSES TO COMPLETE THE PROJECT. OBTAINING PERMITS, OR DELAYS, IS NOT CAUSE FOR DELAY OF THE CONTRACT OR SCHEDULE. CONTRACTOR SHALL COMPLY WITH ALL PERMIT REQUIREMENTS.
- 11. THE CONTRACTOR SHALL NOTIFY ALL INTERESTED GOVERNING AGENCIES, UTILITY COMPANIES AFFECTED BY THIS CONSTRUCTION PROJECT, AND DIGGER'S HOTLINE IN ADVANCE OF CONSTRUCTION TO COMPLY WITH ALL JURISDICTIONAL ORDINANCES/CODES/RULES/ETC., PERMIT STIPULATIONS, AND OTHER APPLICABLE STANDARDS.
- 12. SAFETY IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR. THE CONTRACTOR SHALL BE RESPONSIBLE TO INITIATE, INSTITUTE, ENFORCE, MAINTAIN, AND SUPERVISE ALL SAFETY PRECAUTIONS AND JOB SITE SAFETY PROGRAMS IN CONNECTION WITH THE WORK.
- 13. CONTRACTOR SHALL KEEP THE JOBSITE CLEAN AND ORDERLY AT ALL TIMES. ALL LOCATIONS OF THE SITE SHALL BE KEPT IN A WORKING MANNER SUCH THAT DEBRIS IS REMOVED CONTINUOUSLY AND ALL RESPECTIVE CONTRACTORS OPERATE UNDER GENERAL "GOOD HOUSEKEEPING."

**COVER SHEET** 

14. THE CONTRACTOR SHALL INDEMNIFY THE OWNER, ENGINEER, AND THEIR AGENTS FROM ALL LIABILITY INVOLVED WITH THE CONSTRUCTION, INSTALLATION, AND TESTING OF THE WORK ON THIS PROJECT.



### **INDEX OF SHEETS**

COVER SHEET

C-1 C-2

C-3 - C-6

- EXISTING CONDITIONS
- GRADING PLAN
- C-7 C-10 EROSION CONTROL PLAN
- C-11 C-14 UTILITY PLAN
- C-15 C-19 WATERMAIN PLAN & PROFILE
- C-20 C-21 CONSTRUCTION DETAILS

#### **PROJECT CONTACTS**

#### CIVIL ENGINEER

AARON KOCH, P.E. SENIOR PROJECT MANAGER | PRINCIPAL 20725 WATERTOWN ROAD, SUITE 100 BROOKFIELD, WI 53186 (262) 754-8888 RAY LEFFLER BLUFFSIDE ESTATES, LLC 8338 CORPORATE DRIVE, STE 300 MOUNT PLEASANT, WI 53406

DEVELOPER

CONTACT VILLAGE FOR PERMITS, INSTALLATION AND INSPECTION INSTRUCTIONS PRIOR TO PERFORMING ANY WORK IN VILLAGE ROAD RIGHT OF WAYS





Toll Free (800) 242-8511 Wilwaukee Area (414) 259-1181 Hearing Impaired TDD (800) 542-2289 www.DiggersHotline.com

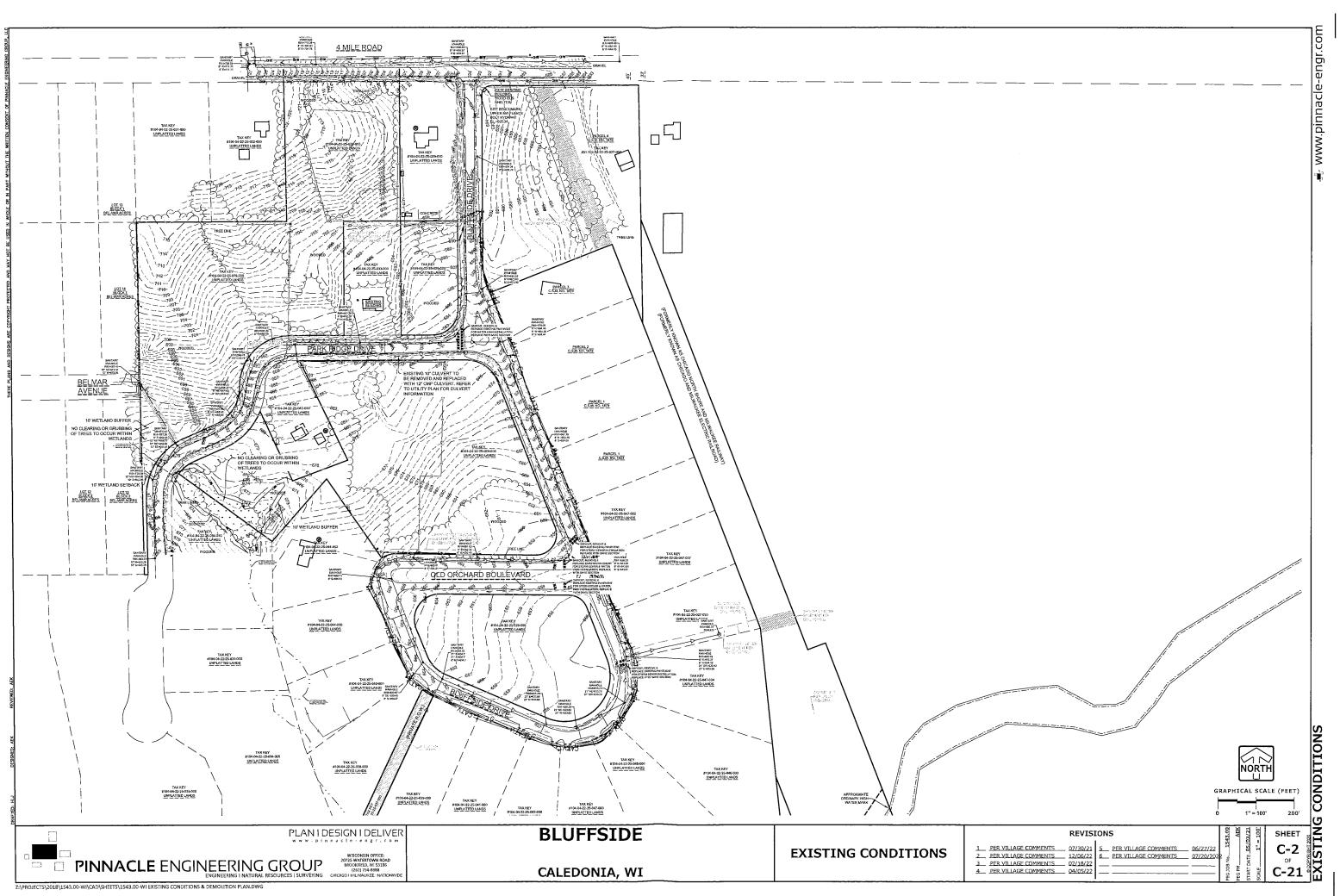
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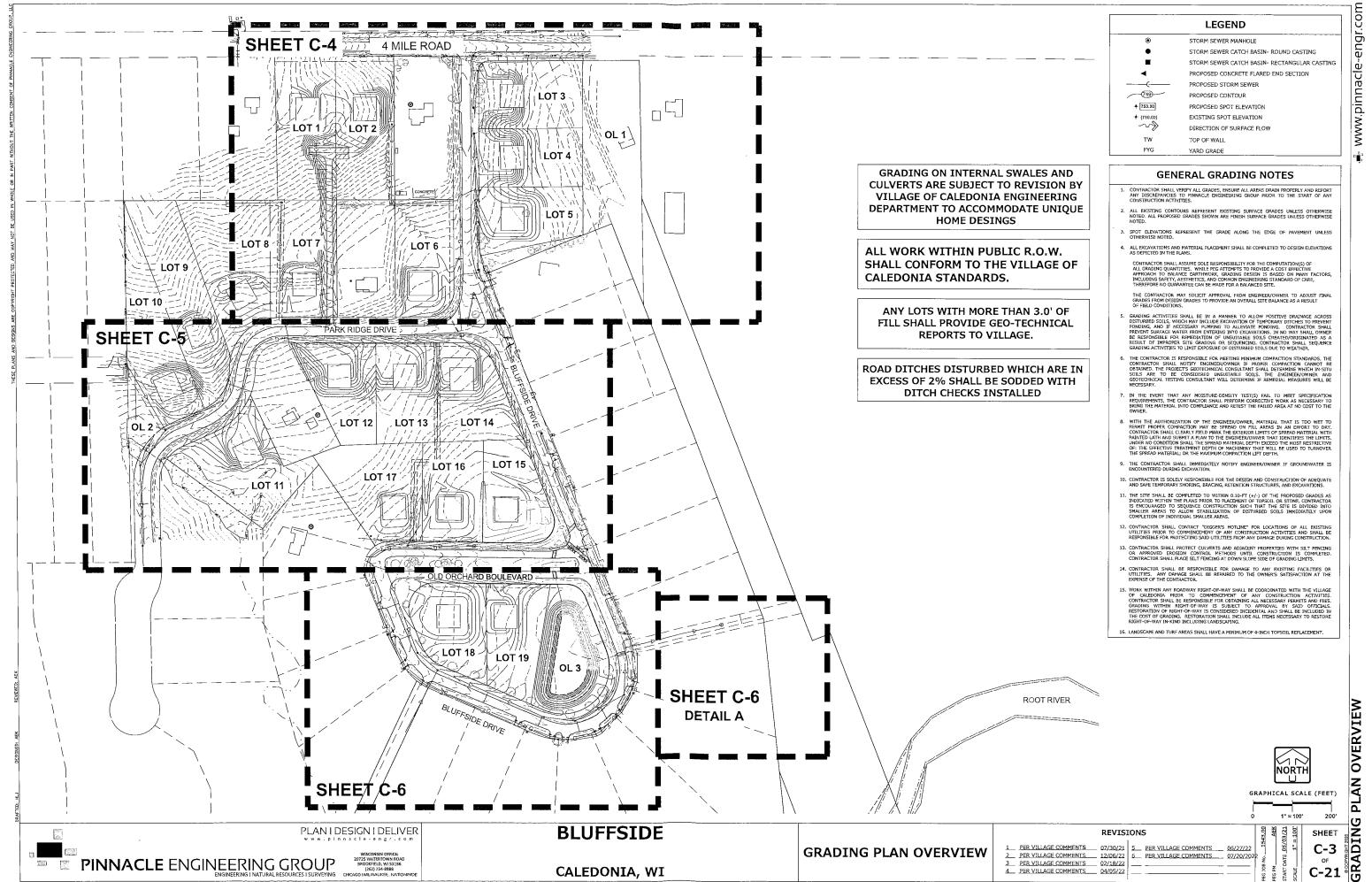
#### PINNACLE ENGINEERING GROUP, LLC ENGINEER'S LIMITATION

PINNACLE ENGINEERING GROUP, LLC AND THEIR CONSULTANTS DO NOT WARRANT OR GUARANTEE THE ACCURACY AND COMPLETENESS OF THE DELIVERABLES HEREIN BEYOND A REASONABLE DILIGENCE. IF ANY MISTAKES, OMISSIONS, OR DISCREPANCIES ARE FOUND TO EXIST WITHIN THE DELIVERABLES, THE FINITHERS SHALL BE FROMPTLY NOTITHED FROR TO BID SO THAT HE MAY HAVE THE OPPORTUNITY TO TAKE WITHER STEPS NECESSARY TO RESOLVE THEM, FALLINEE TO ROMPTLY NOTITH THE FORMERE OF SUCH CONDITIONS SHALL ABSOLVE THE ENGINEER FROM ANY RESPONSIBILITY FOR THE CONSEQUENCES OF SUCH FALLURE. ACTIONS TAKEN WITHOUT THE KNOWLEDGE AND CONSENT TO THE ENGINEER ON IN CONTRADICTION TO THE THENRERS DELIVERABLES OR RECOMMENDATIONS, SHALL BECOME THE RESPONSIBILITY NOT OF THE ENGINEER BUT OF THE PARTIES RESPONSIBLE FOR TAKING SUCH ACTION.

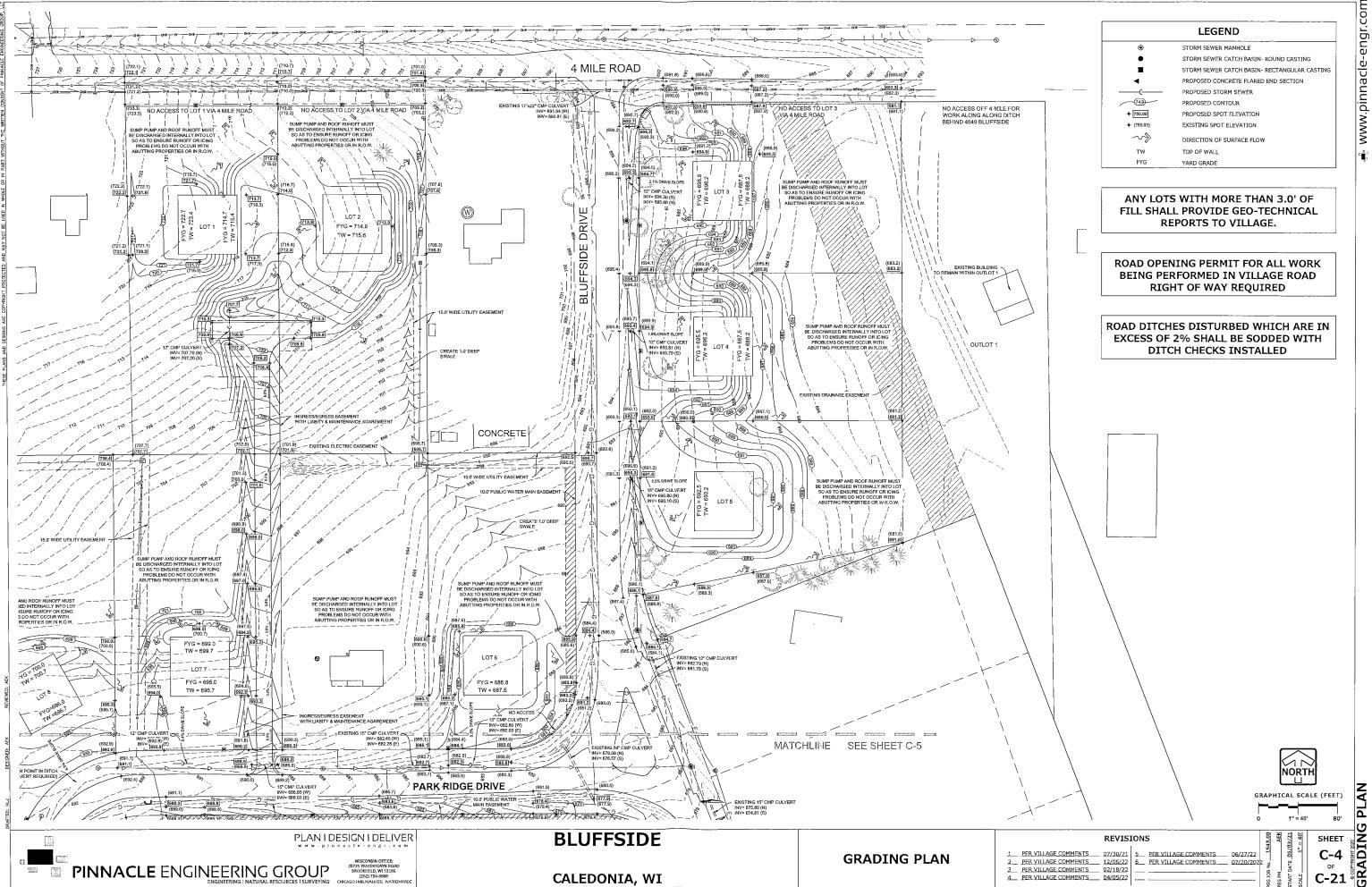
FURTHERMORE, PINNACLE ENGINEERING GROUP, LLC IS NOT RESPONSIBLE FOR CONSTRUCTION SAFETY OR THE MEANS AND METHODS O CONSTRUCTION.

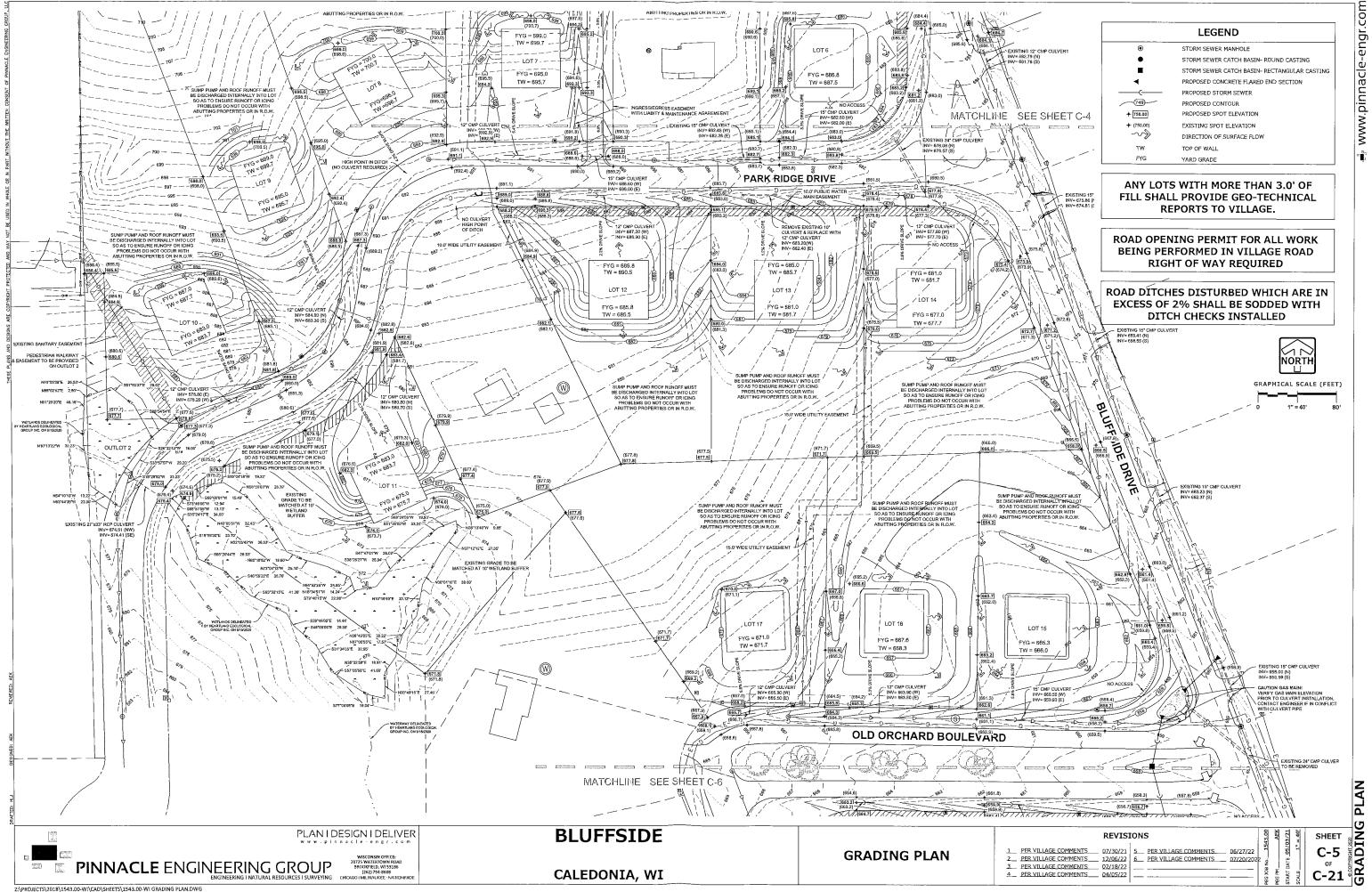
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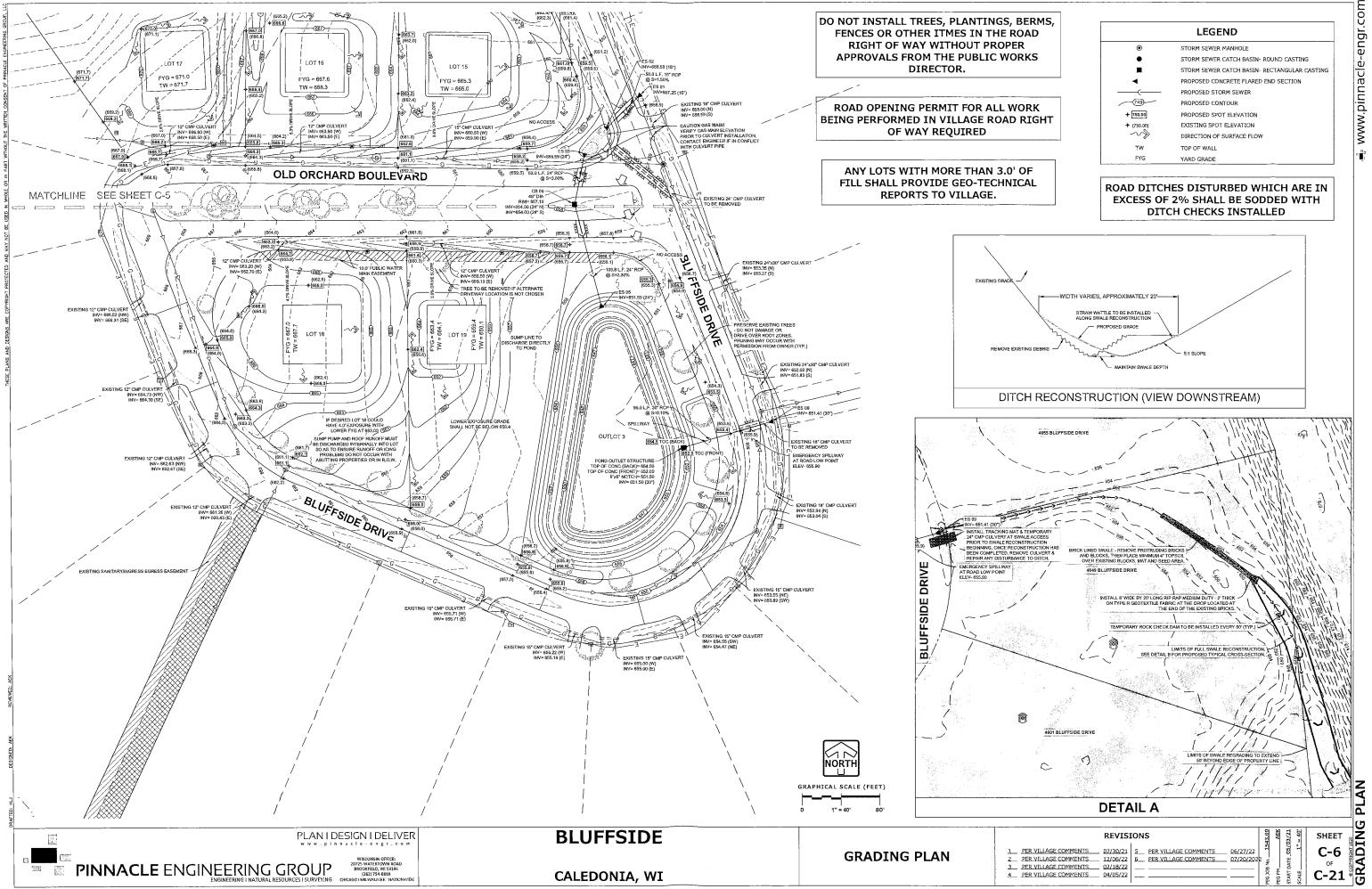


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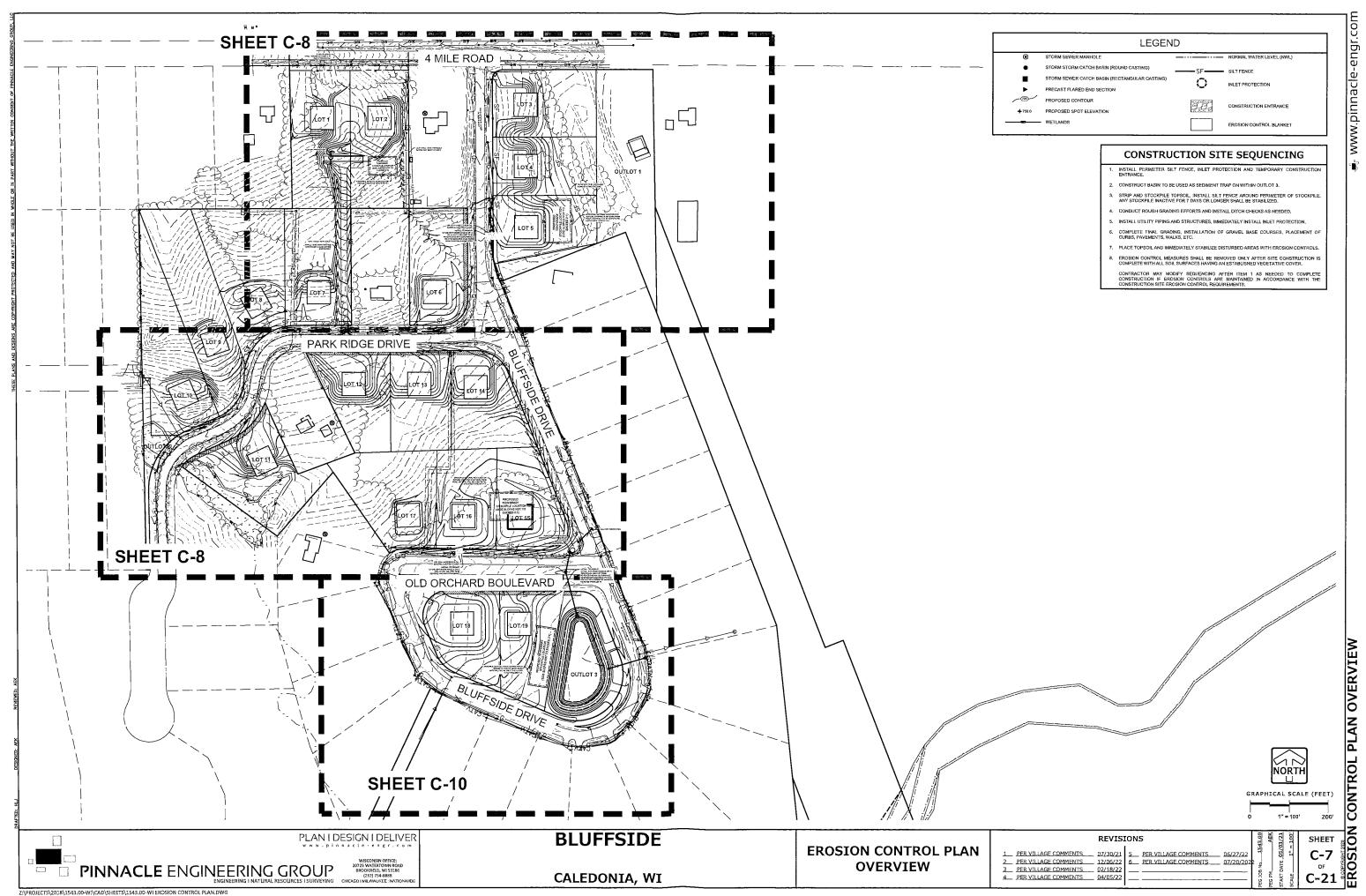


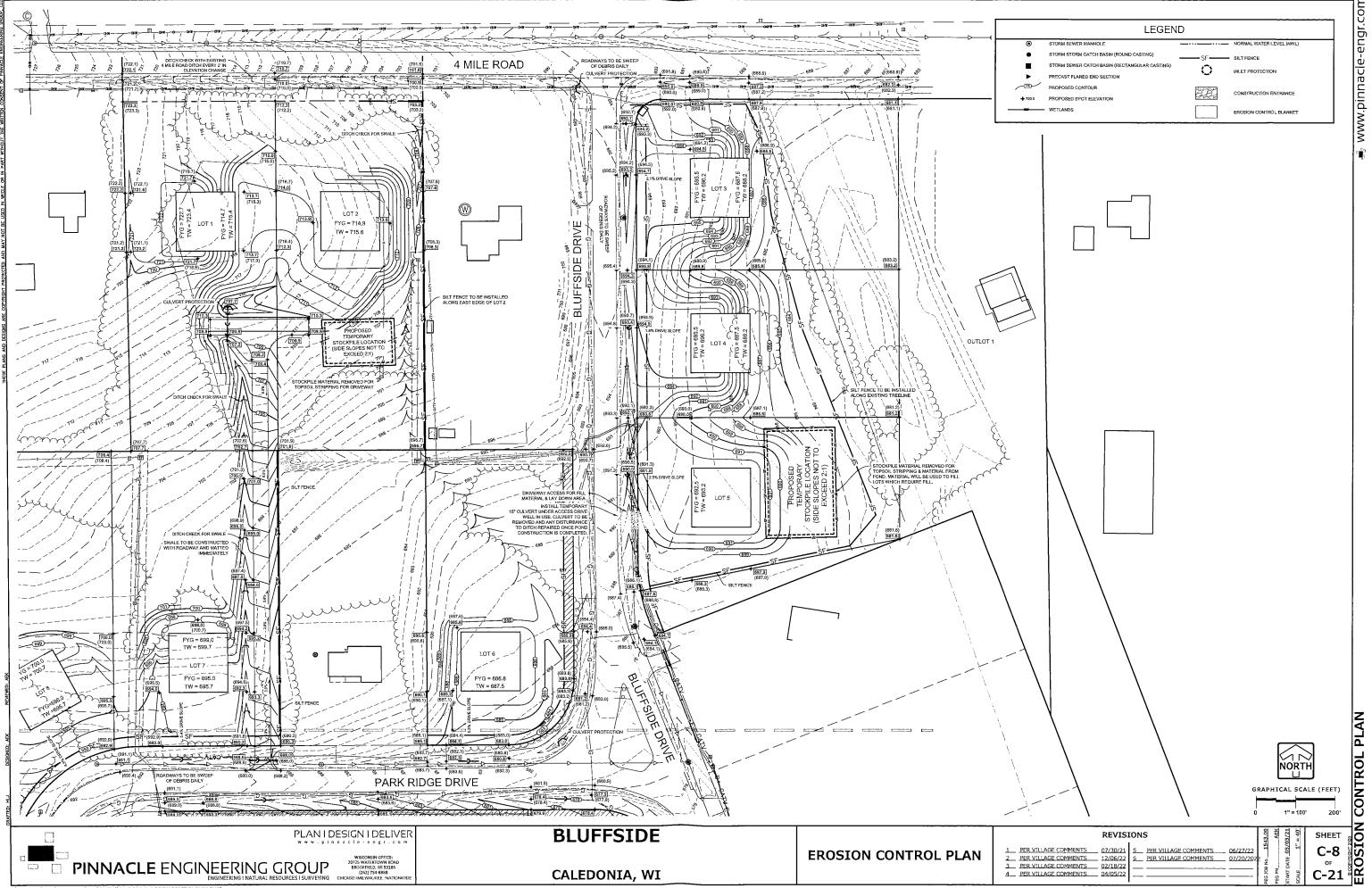


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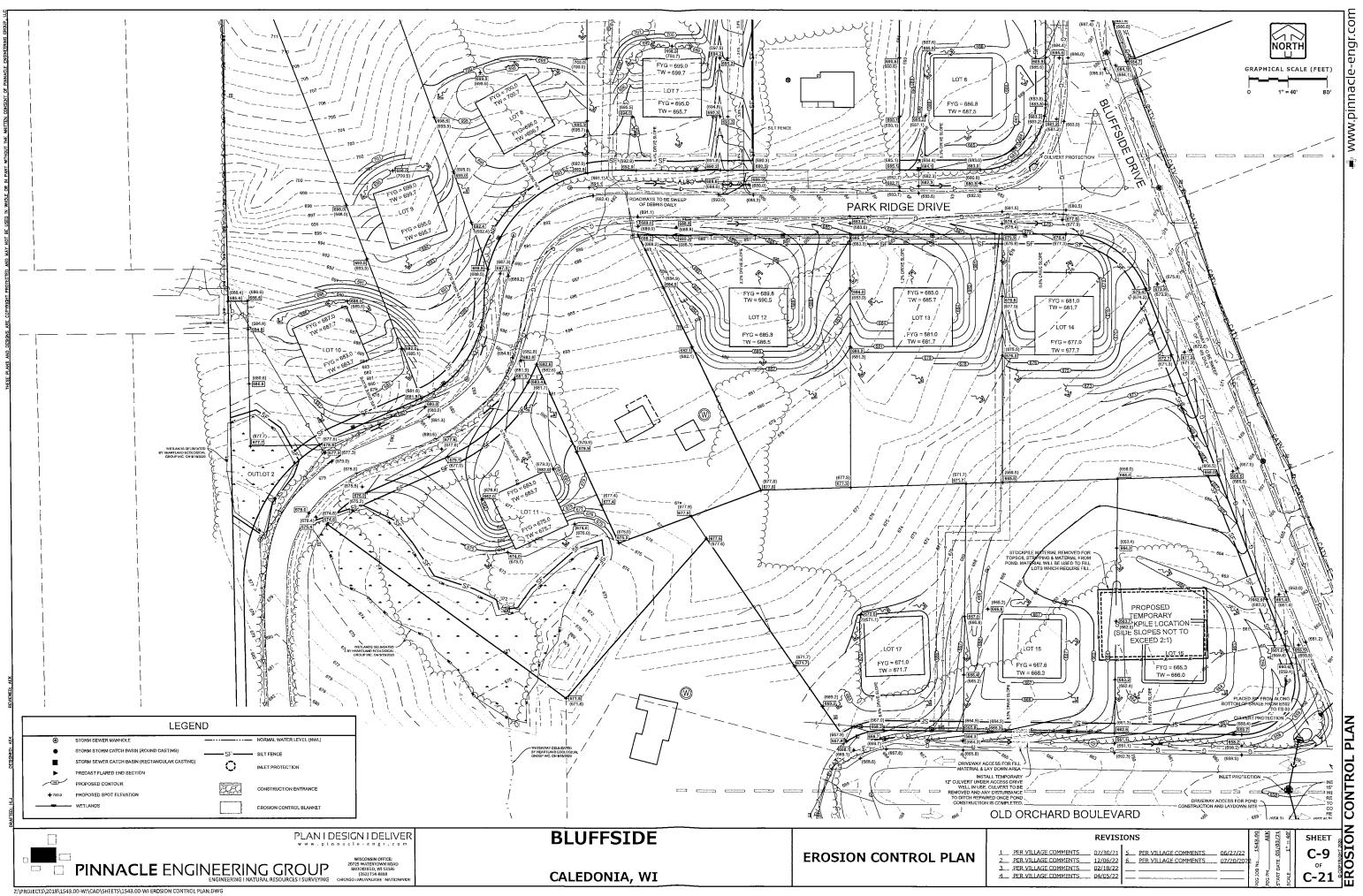


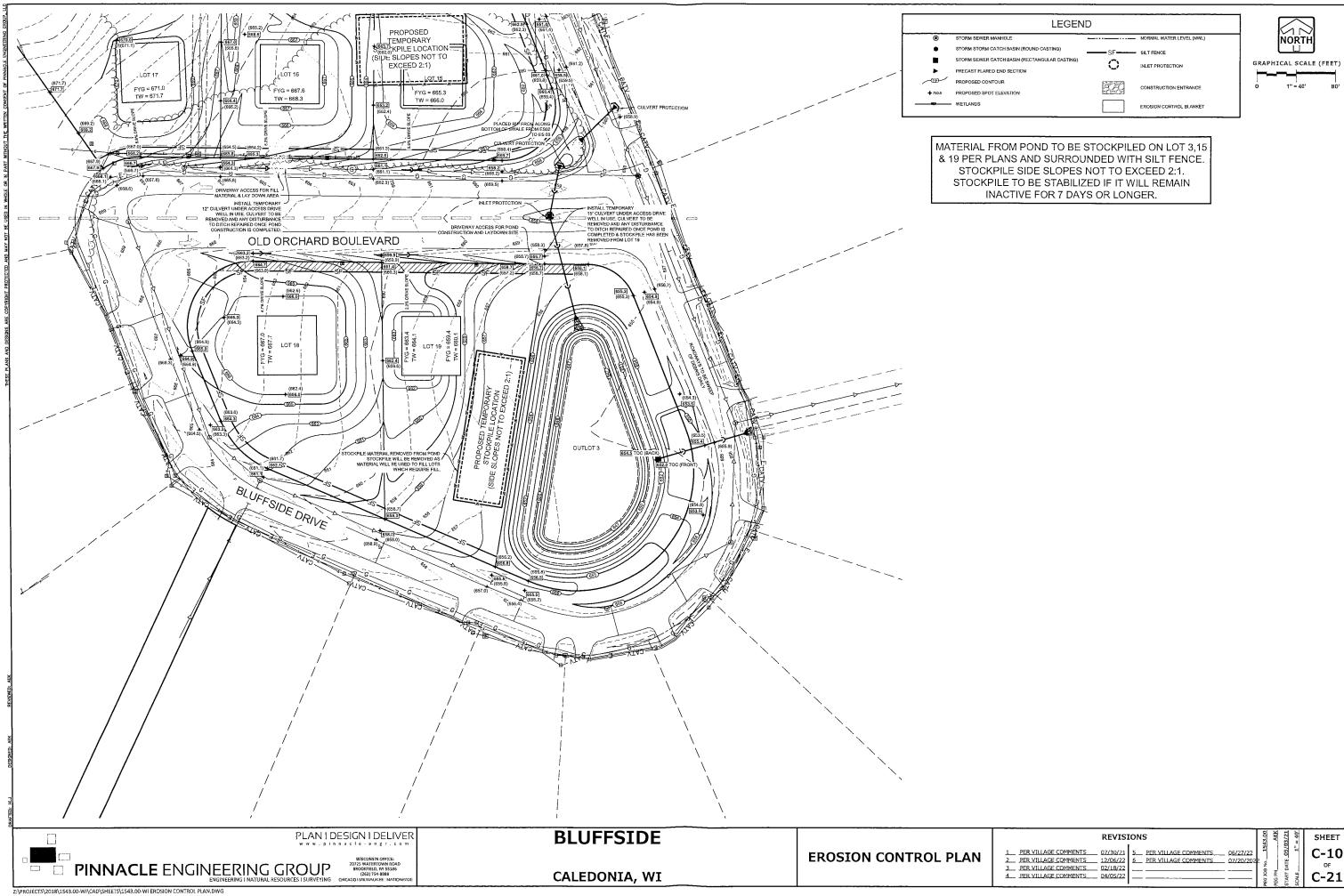
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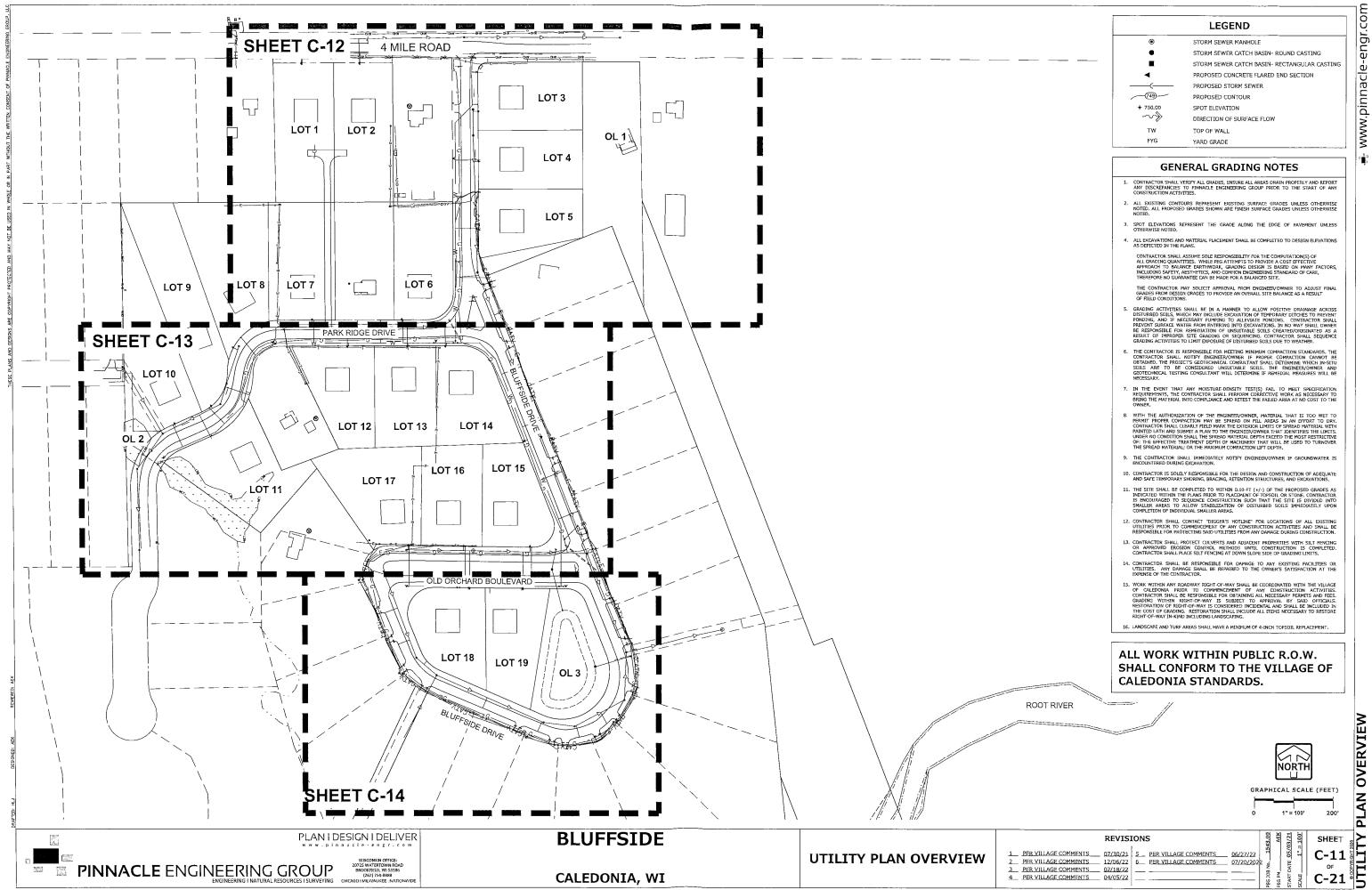
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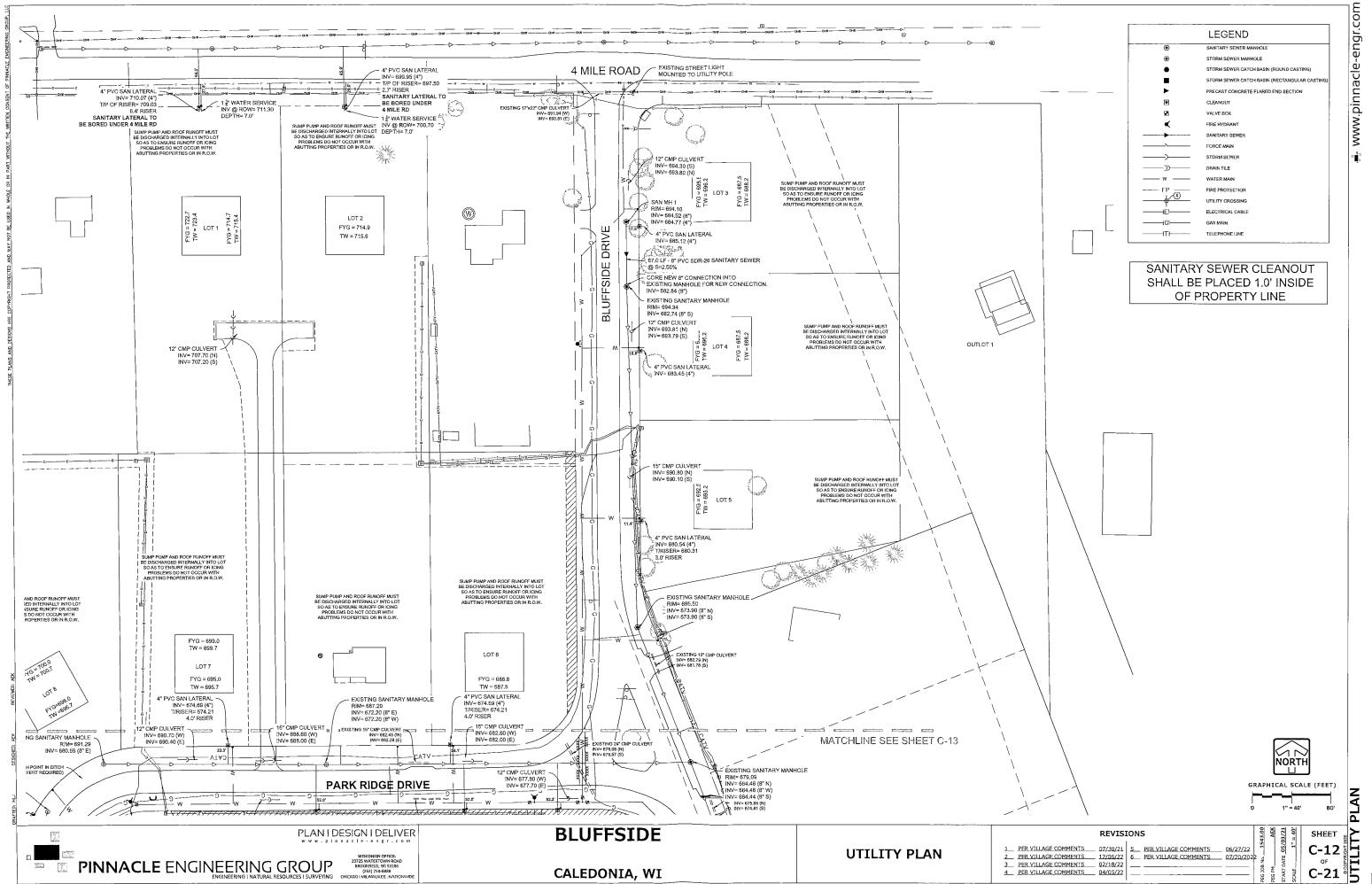
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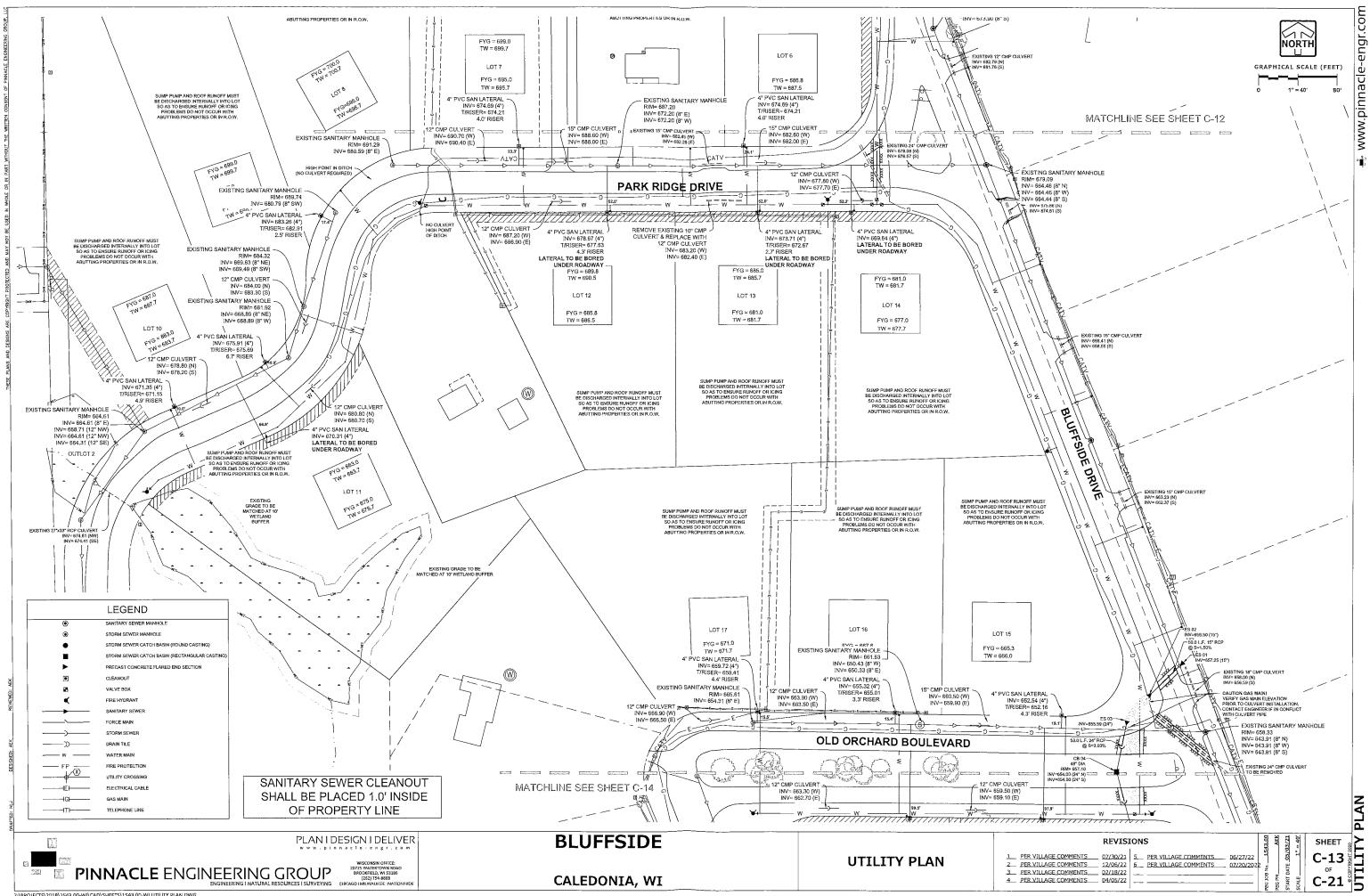
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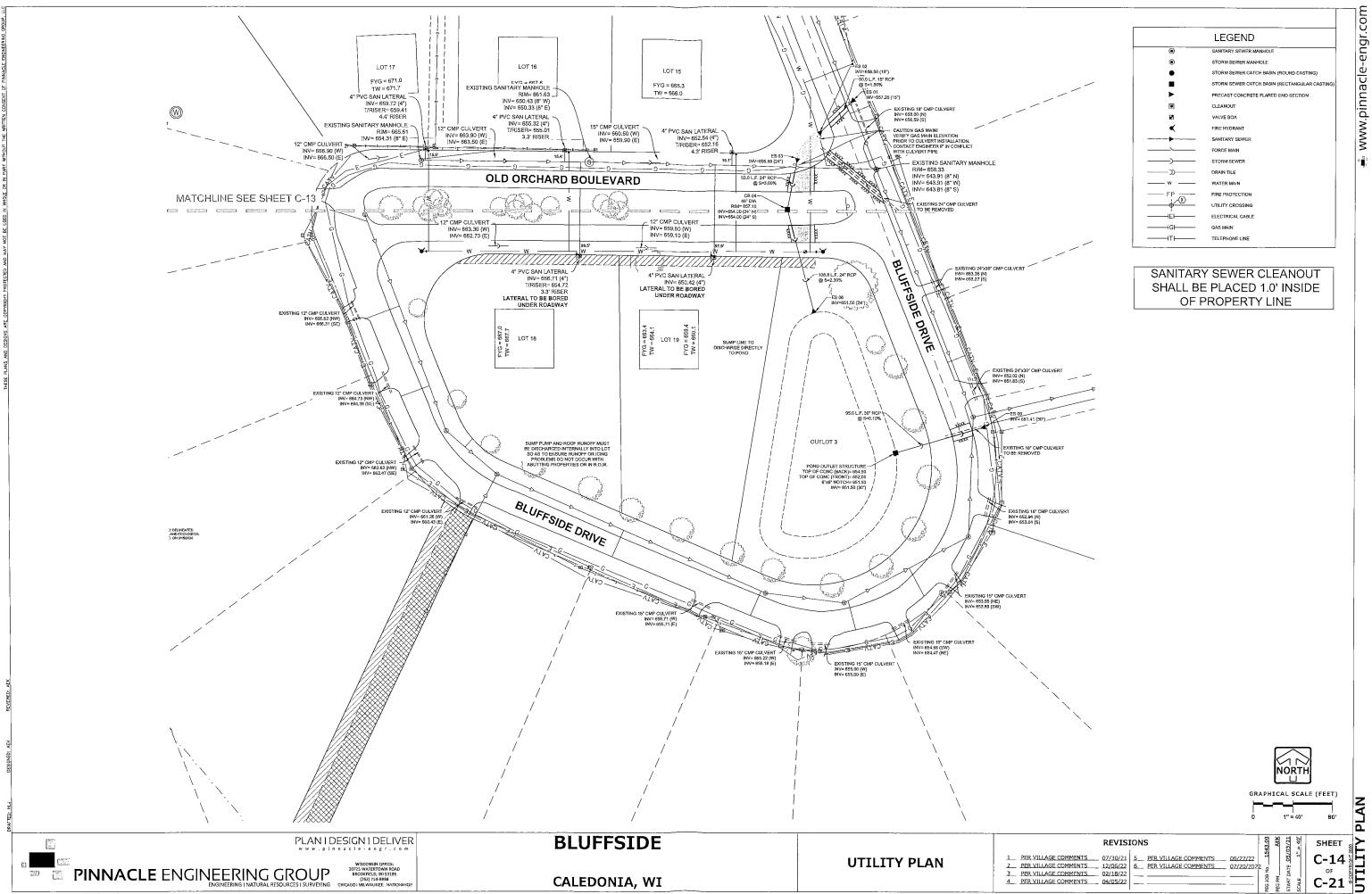
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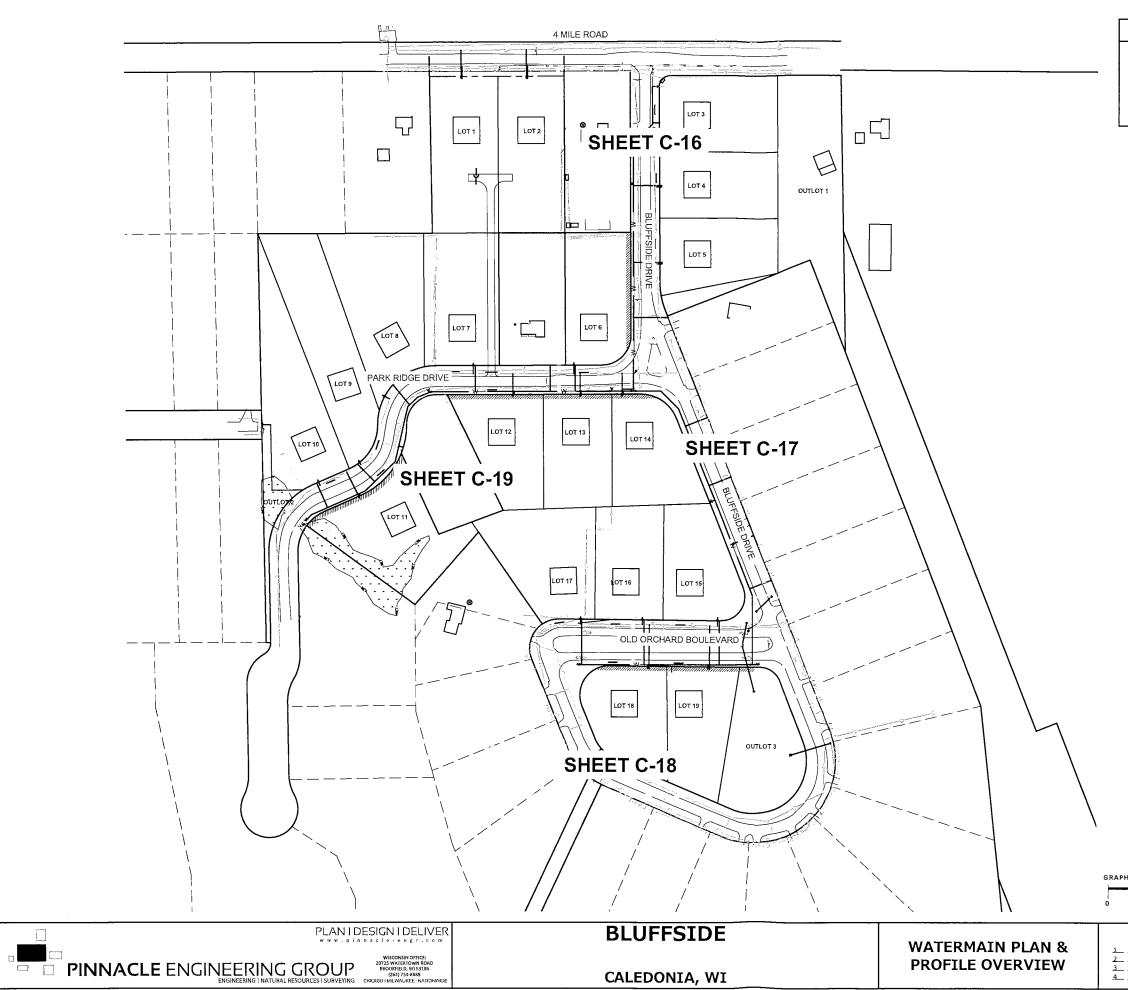


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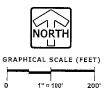
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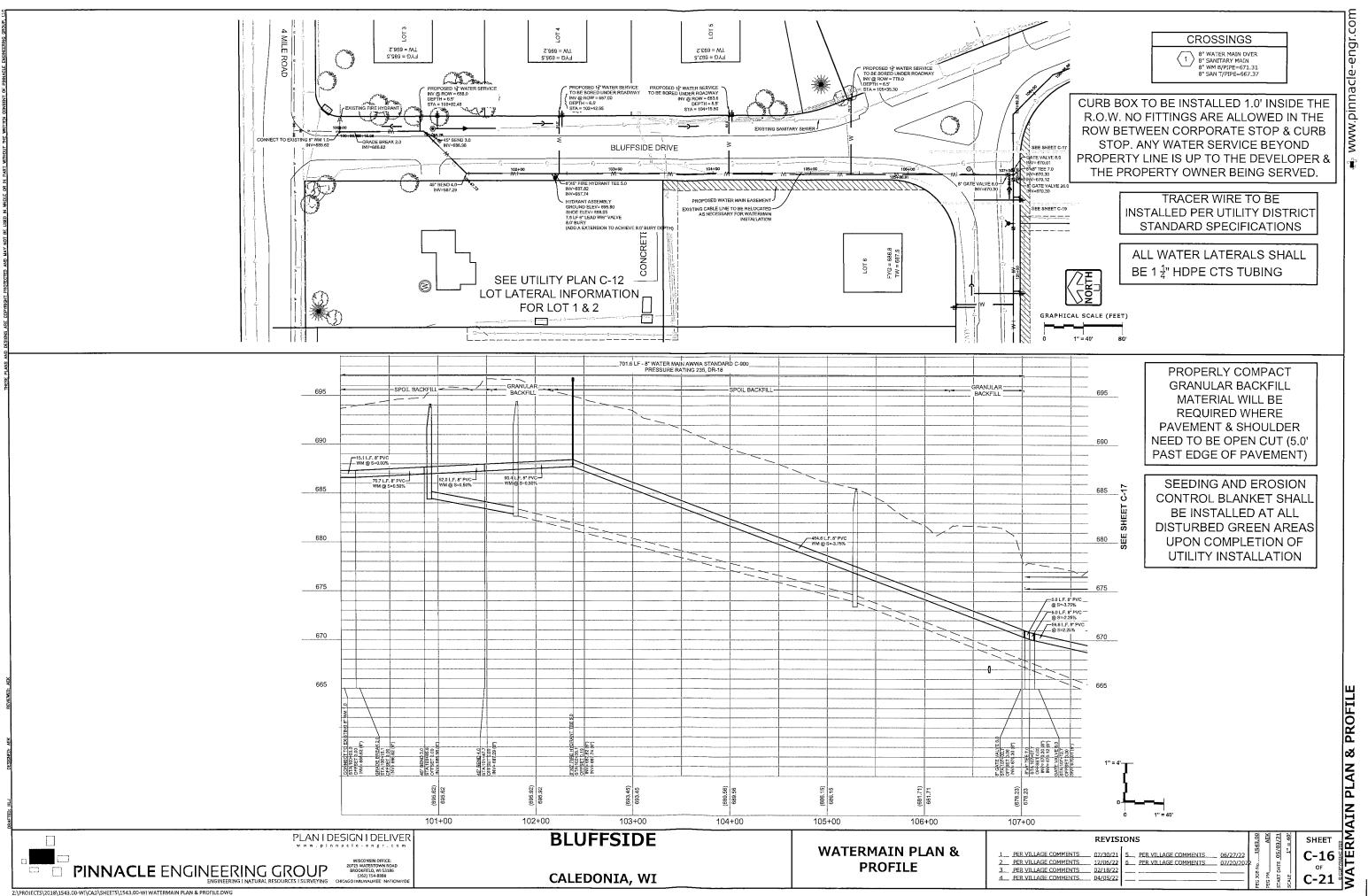
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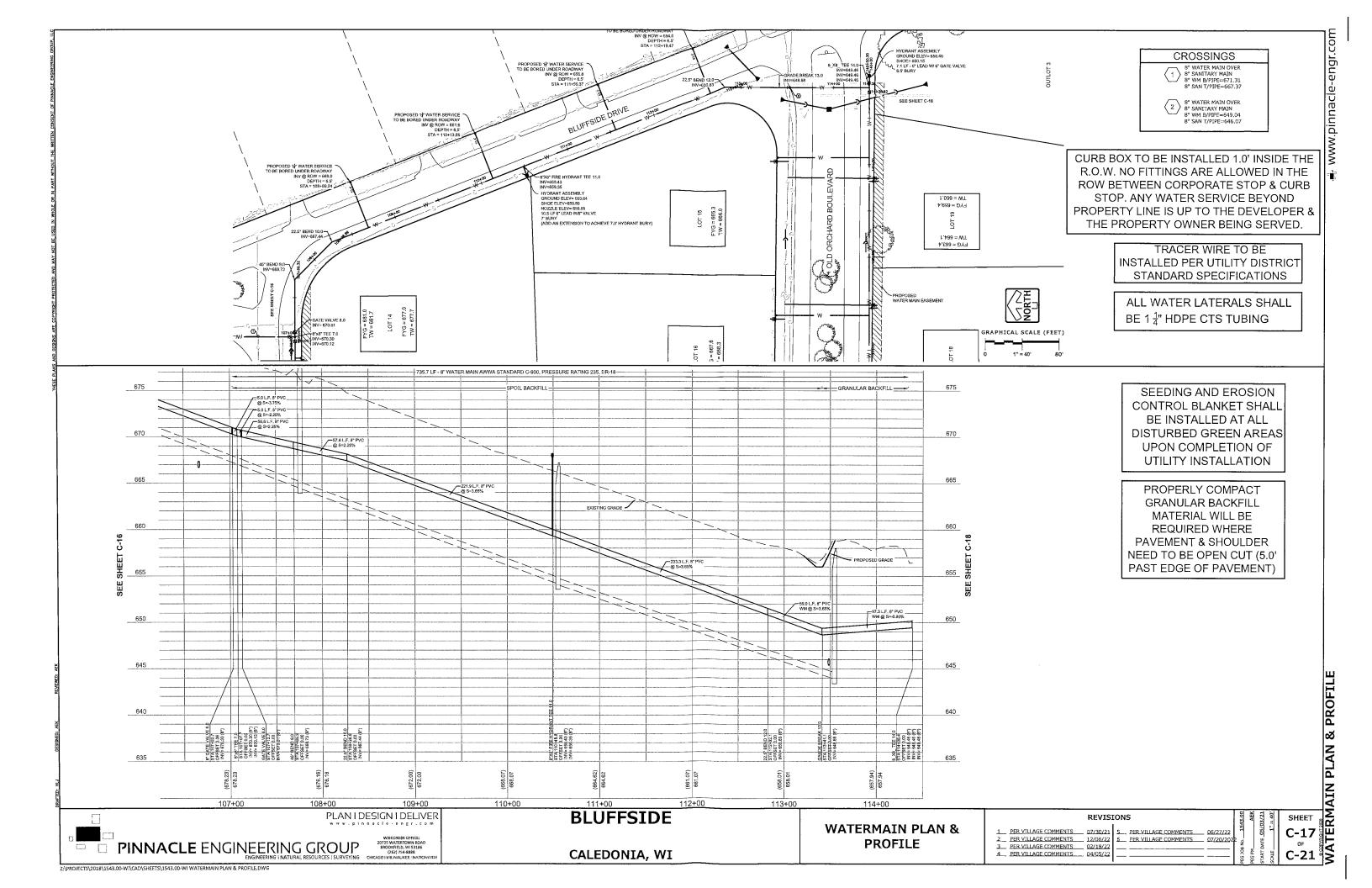
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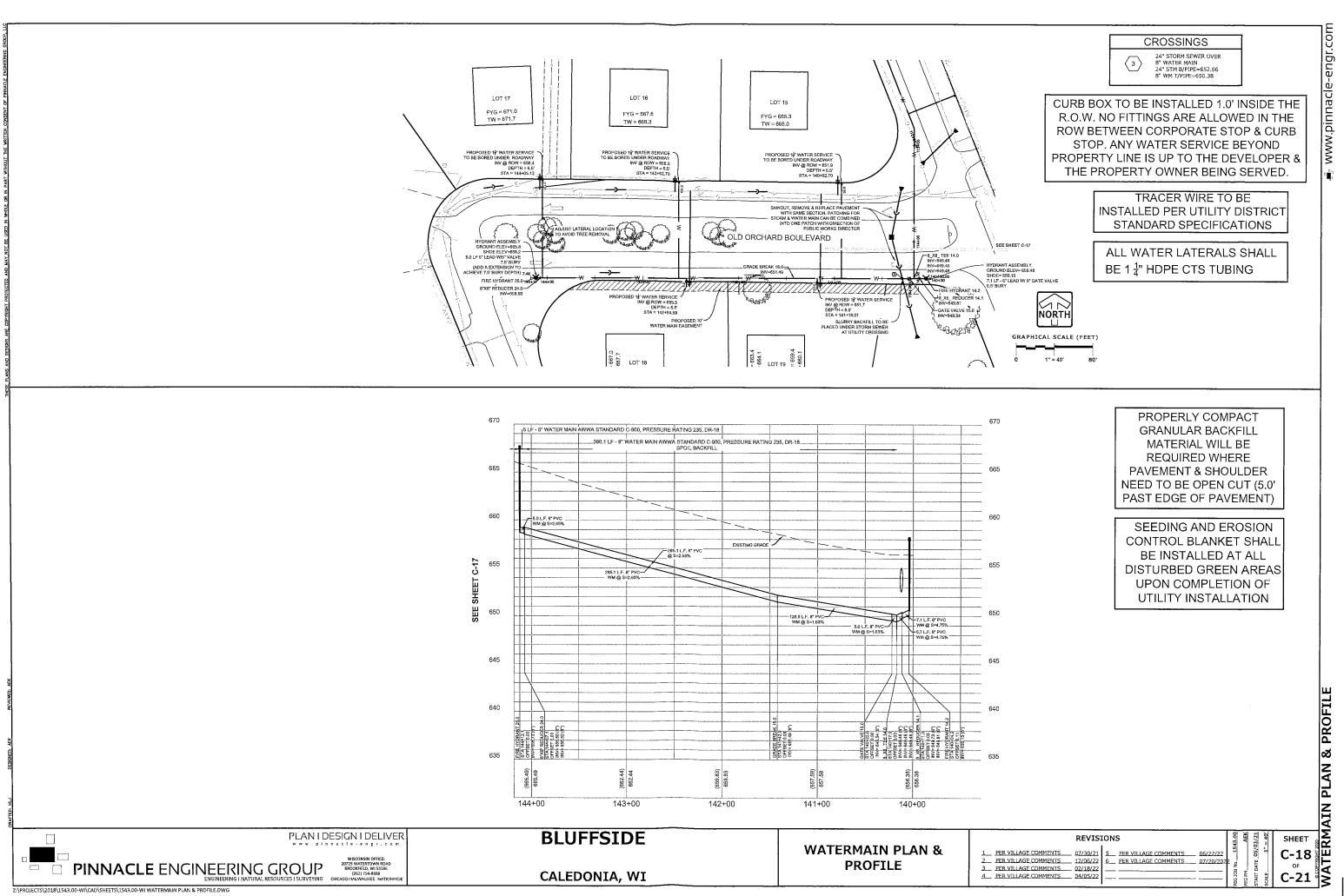
ATERMAIN PLAN & PROFILE OVERVIEW



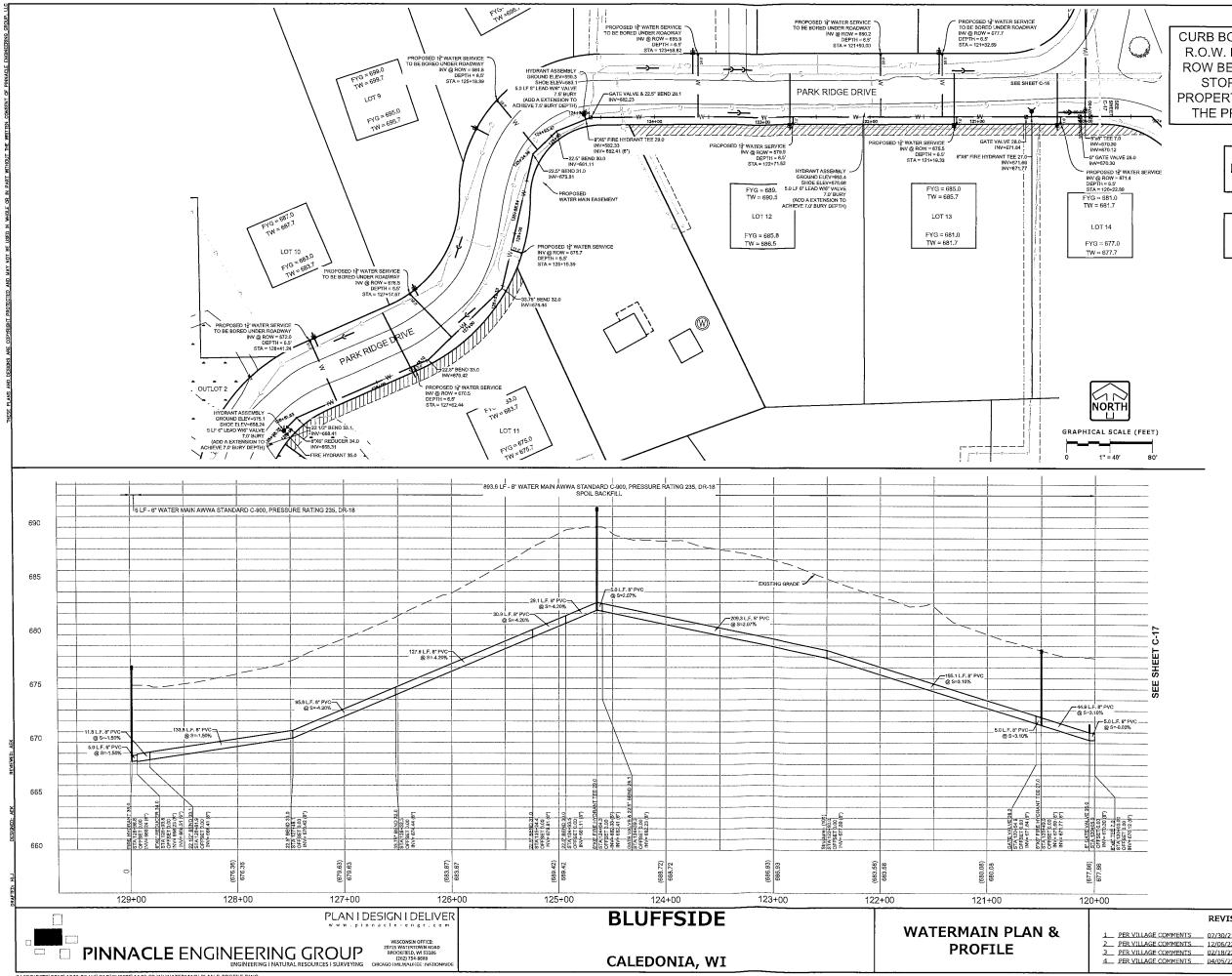
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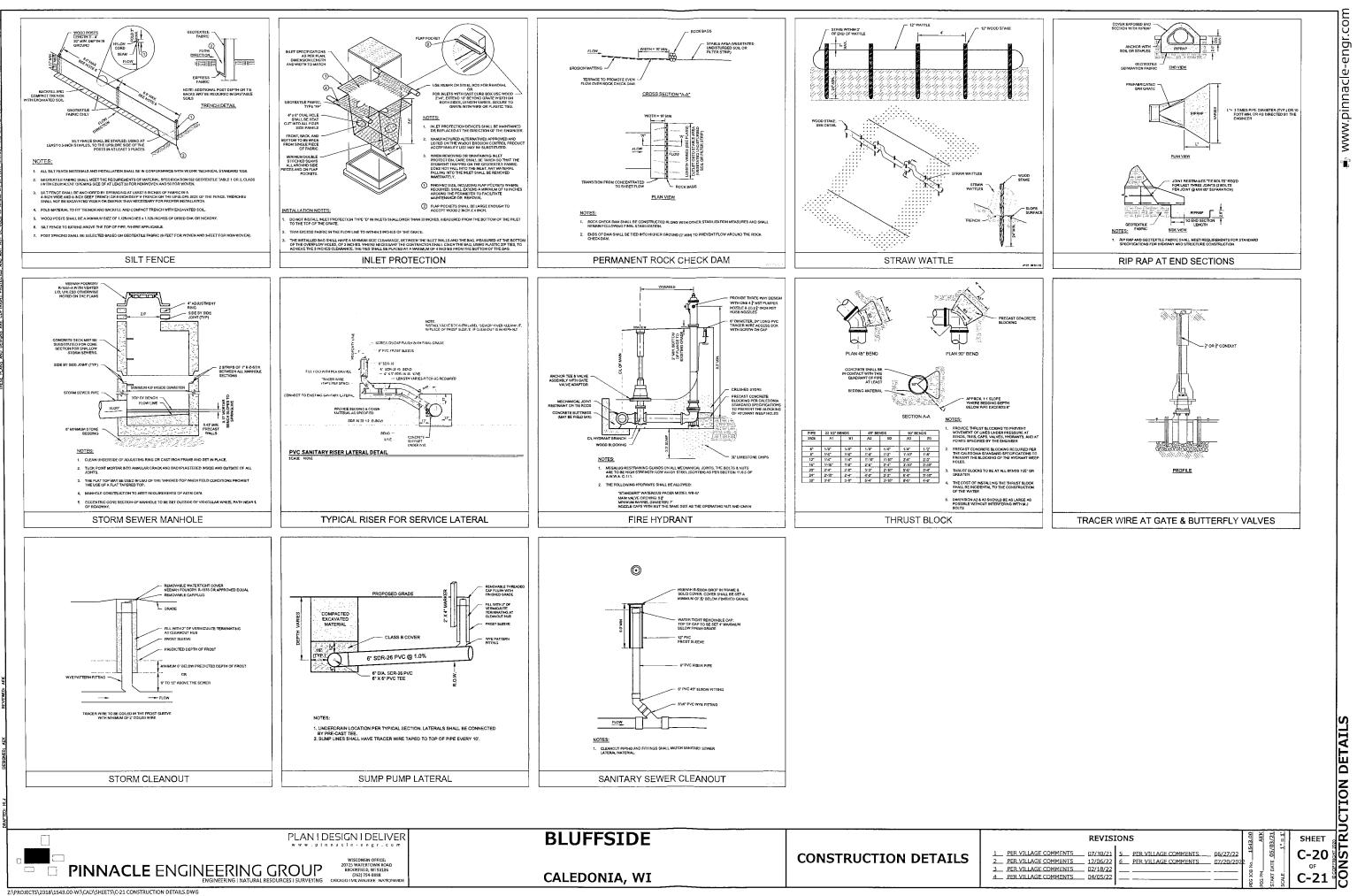


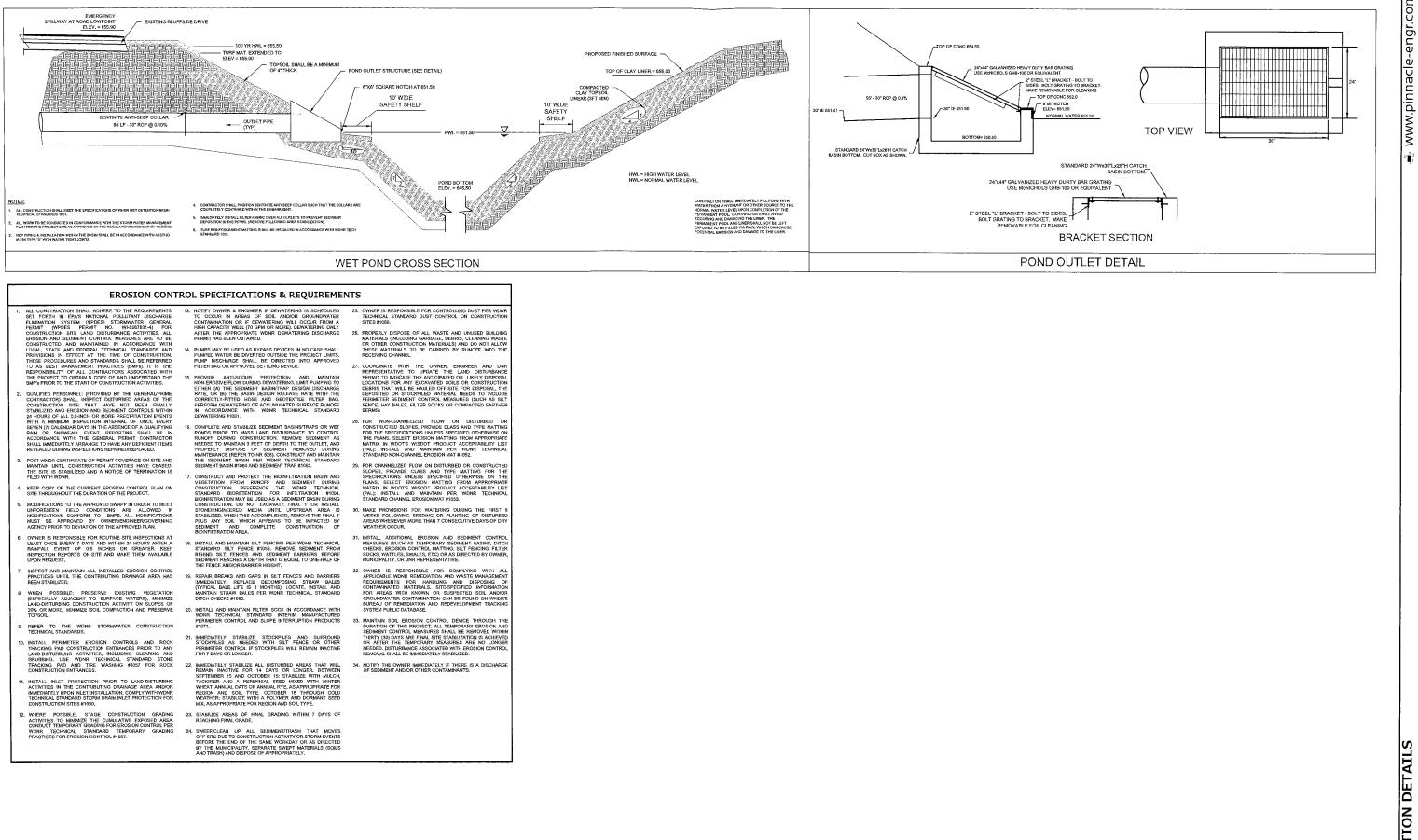
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COT. CURB BOX TO BE INSTALLED 1.0' INSIDE THE engr. R.O.W. NO FITTINGS ARE ALLOWED IN THE ROW BETWEEN CORPORATE STOP & CURB www.pinnacle STOP. ANY WATER SERVICE BEYOND PROPERTY LINE IS UP TO THE DEVELOPER & THE PROPERTY OWNER BEING SERVED. TRACER WIRE TO BE INSTALLED PER UTILITY DISTRICT PROPOSED 1<sup>1</sup>/<sub>4</sub> WATER SERVICE INV @ ROW = 671.4 DEPTH = 6.5' STA = 120+22.89 - <sup>1</sup>0 STANDARD SPECIFICATIONS ALL WATER LATERALS SHALL BE  $1\frac{1}{4}$ " HDPE CTS TUBING PROPERLY COMPACT **GRANULAR BACKFILL** MATERIAL WILL BE REQUIRED WHERE **PAVEMENT & SHOULDER** NEED TO BE OPEN CUT (5.0' PAST EDGE OF PAVEMENT) SEEDING AND EROSION CONTROL BLANKET SHALL **BE INSTALLED AT ALL** DISTURBED GREEN AREAS UPON COMPLETION OF UTILITY INSTALLATION AATERMAIN PLAN & PROFILE REVISIONS 1 PER VILLAGE COMMENTS 07/30/21 5 PER VILLAGE COMMENTS 06/27/22 





PLANIDESIGNIDELIVER 20725 WATERTDWN ROAE BROOKFIELD, WI 53186 (262) 754-8888

# BLUFFSIDE

CALEDONIA, WI

PINNACLE ENGINEERING GROUP

S **CONSTRUCTION DETAIL** 

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# **MEMORANDUM**

Date:	October 26, 2022	
То:	Plan Commission Utility District Village Board	
From:	Ryan Schmidt, PE Village Engineer	(Pyon Serat
Re:	Final Subdivision Plat	z – Bluffside

The Engineering Department received a Subdivision Final Plat for Bluffside on October 20, 2022. The Bluffside subdivision is located south of 4 Mile Road and along Bluffside Drive. This subdivision is proposed to add 19 lots within the existing subdivision on multiple public roadways (Old Orchard Boulevard, Park Ridge Drive, and Bluffside Drive). The Bluffside subdivision is within the sewer service area. This Final Plat was originally brought to the Plan Commission in June of 2021 for review and approval while the Preliminary Plat was approved in March of 2021.

The Final Plat includes 5 Outlots. A proposed storm water pond will be constructed upon Outlot 3. The developer will be required to provide a separate storm water easement and a liability and maintenance agreement for the proposed storm water feature to ensure it is installed and maintained properly. Outlot 4 and Outlot 5 were created within the Primary Environmental Corridor and wetland areas along the Root River to meet the 40% Open Space Requirement.

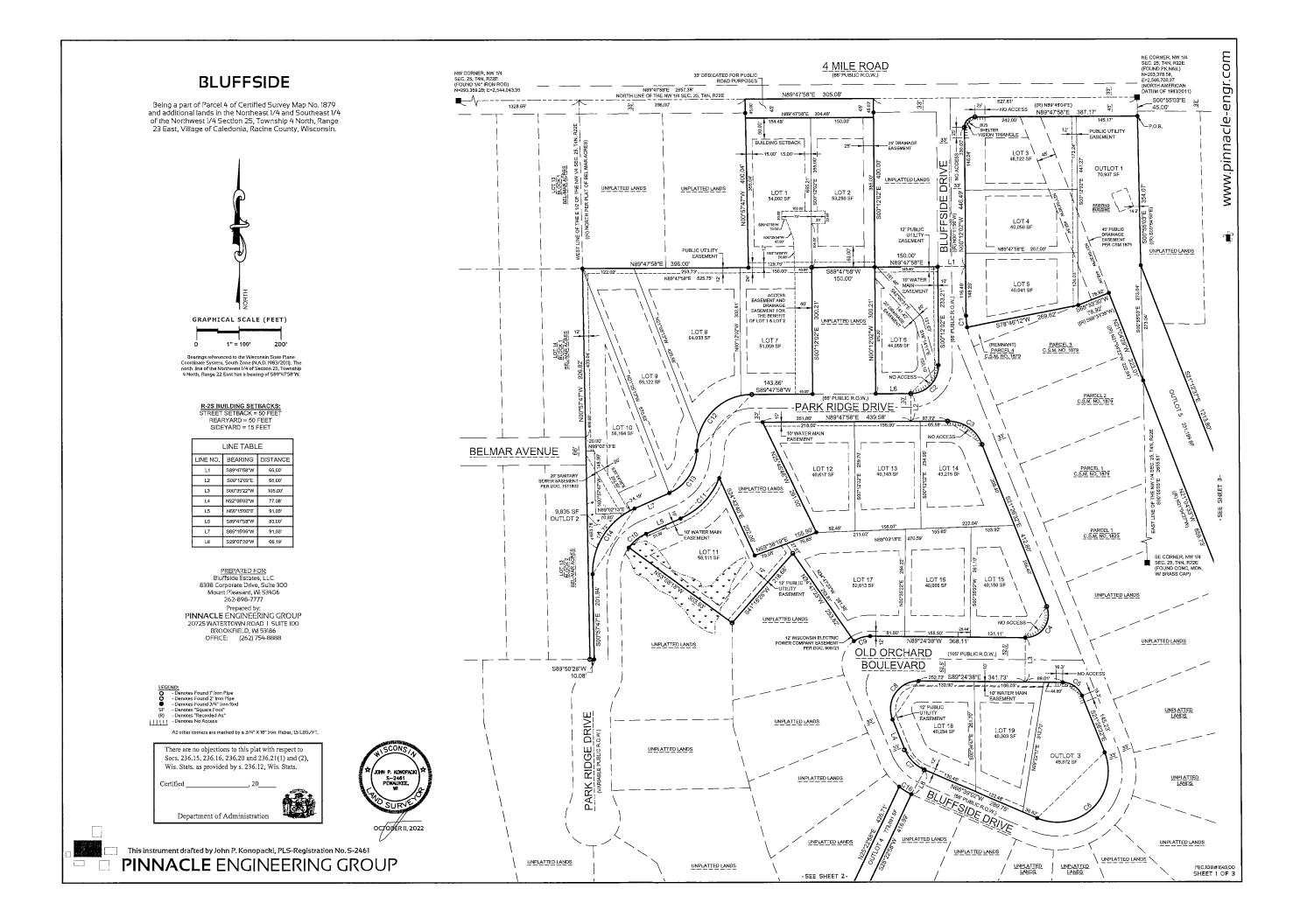
The property has an R-2S Zoning Classification, which requires 50 foot street yard and rear yard setbacks as well as 15 foot side yard setbacks. The proposed minimum lot size is required to be 40,000 square feet with 150 feet of frontage. The Villages 2035 Land Use Plan shows the property shall be Low Density Residential. The Final Plat meets or exceeds these requirements.

Construction Plans were approved to extend the water main within Village Right-of-Way or Easements. Sanitary Sewer main is already on-site and sewer laterals will be installed to each of the proposed lots. All of the new lots will be required to connect to the Sanitary Sewer and Water Services. Existing properties along Bluffside Drive and Park Ridge Drive will receive a water lateral to the property line from the Developer. The Developer will be allowed to request a 10 year cost recovery in accordance with Wisconsin PSC rules.

A Development Agreement is in the process of being finalized pending some minor changes. Once the agreement is signed, it shall be brought to the Village Board for Approval prior to the recording of the Final Plat. The Developer shall follow all requirements of said Development Agreement with the approval of this Plat. If the Plan Commission, Utility District, and Village Board are willing to support the Final Plat, the following motion is recommended:

Move to approve the Final Bluffside Subdivision Plat subject to the following:

- Final Plat is updated to include a 20' water main easement parallel to the existing 20' sanitary sewer easement that runs between Bel-Mar Avenue and Park Ridge Drive. The water main easement shall run parallel along the southwest side of the existing sewer easement.
- The Developer shall execute a separate Storm Water Easement and Liablity and Maintenance Agreement for Outlot 3.
- Access Easement for Lot 1 and Lot 2 is spelled out on the Final Plat prior to recording.
- The Development Agreement is signed and approved at the Village Board prior to final recording of the Plat.
- Final Plat must conform to all Ordinances in Title 9,14, and 18 as necessary.
- Final Plat is subject to Land Division per Lot Fee.



## **BLUFFSIDE**

Being a part of Parcel 4 of Certified Survey Map No. 1879 and additional lands in the Northeast 1/4 and Southeast 1/4 of the Northwest 1/4 Section 25, Township 4 North, Range 23 East, Village of Caledonia, Racine County, Wisconsin.

SURVEYOR'S CERTIFICATE

#### STATE OF WISCONSIN) WAUKESHA COUNTY) SS

I, John P. Konopacki, Professional Land Surveyor, do hereby certify:

That have surveyed, mapped and divided a part of Parcel 4 of Certified Survey Map No. 1879, as recorded in the Register of Deeds office for Racine County as Document No. 1550236, and additional lands in the Northwest 144 and Southwest 144 of the Northeast 144 AND the Northeast 144 and Southeast 144 of the Northwest 144 Section 25, Township 4 North, Range 23 East, Village of Caledonia, Racine County, Wisconsin, described as follows:

Commencing at the northeast corner of the Northwest 1/4 of said Section 25; Thence South 00°55'03" East along the east line of said Northwest 1/4, 45.00 feet to the south right of way line of Four Mile Road and the Point of Beginning;

Thence continuing South 00\*55'03" East along said east line, 354 07 feet; Thence South 21\*12'37" East, 1213.80 feet; Thence North 56\*47'23" East, 50.00 feet; Thence South 21\*12'37" E, 413.50 feet to a Meander Line of the Root River; Thence South 33\*49'09" West along said Meander Line, 305.08 feet; Thence South 89\*54'32" West, 80.92 feet; thence North 05\*59'22" West, 681.07 feet; Thence North 21\*04'33" West along the northeasteriy line of 364 feet; Thence South 89\*54'23" Zas.10 feet to the foresaid east line of the Northwest 14; Thence North 21\*04'33" West along the northeasteriy line of 364 feet; thence South 18\*3'30" West along said northwesteriy line of 364 feet; thence South 78\*6'12" West, 258.62 feet to the east right of way line of Blidfied Drive to a point of curvature; Thence North 02\*75.10 feet along the root she right whose radius i 160.00 feet and whose chord bears North 05\*07'28" West, 27.47 feet; Thence North 02\*102" West along said east right of way line, 116.49 feet to a lie line;

Thence South 89'47'58" West along said tile line, 66.00 feet to the west right of way line of said Bluffside Drive; Thence South 00°12'02" East along said west right of way line, 233.21 feet to a point of curvature; Thence southwesterly 105.24 feet along said west right of way line and the arc of said curve to the right, whose radius is 67.00 feet and whose chord bears South 44'4758" West, 94.75 feet to a tile line;

Thence South 00°1/202° East along said tie line, 66 00 feet to the south right of way line of Park Ridge Drive: Thence North 89°47'58° East along said south right of way line, 87.72 feet to a point of curvature; Thence southeasterly 105.03 feet along said south right of way line and the arc of said curve to the right, whose radius is 87.52 feet and whose chord bears South 55'49'17° East, 98.64 feet, Thence South 21°26'32° East along the aforesaid west right of way line of Bluffside Drive, 412.80 feet to a point of curvature; Thence southwesterly 105.74 feet along said west right of way line and the arc of said curve to the right, whose radius is 47.280 feet and whose chord bears S34'34'25° Wet, 89.69 feet to a tie line;

Thence South 00"35"22" West along said tie line, 105,00 feet to the south right of way line Old Orchard Boulevard; Thence South 89"24'38" East along said south right of way line, 89,01 feet to a point of curvature; Thence southeasterly 59.31 feet along aforesaid west right of way line of Bluffside Drive and the arc of said curve to the right, whose radius is 50.00 faet and whose chord bears South 55"25"35" East, 55.90 feet; Thence South 21"26'32" East along said west right of way line of Bluffside Drive, 145.23 feet to a point of curvature; Thence south 45"5"1"3" West, 224.04 feet; Thence North 66"39'02" West along the north right of way line of said Whose chord bears South 45"5"1"3" West, 224.04 feet; Thence North 66"39'02" West along the north right of way line of said Bluffside Drive, 295.75 feet to a point of curvature; and to line;

Thence South 29'07/20' West along said lie line, 66.19 feet to the south right of way line of Bluffside Drive; Thence South 25'22'58' West, 416.99 feet; Thence South 07'2302' East along the south line of the parcel described in Warnahy Deed No. 800291, 85.00 feet; Thence South 84'0'125' East along said south line, 110:33 feet for a Found 1'' foro Pipe; Thence North 31'34'32' East along said south line, 150:33 feet for a Found 1'' foro Pipe; Thence South 73'36'02' East along said south line, 150:33 feet for a Found 1'' foro Pipe; Thence South 73'36'02' East along said south line, 150:33 feet for a Found 1'' foro Pipe; Thence South 73'36'02' East along said south line, 150:33 feet for a Found 1'' foro Pipe; Thence South 73'36'02' East along said south line, 257.42' feet to the advesaid east line of the Northwest 1/4 of Section 25', Thence South 0''5'' 140'' East along said south line, 257.42' feet to the advesaid east line of the Northwest 1/4 of Section 25', Thence South 0''5'' 140'' East along said south line, 257.42' feet to the advesaid east line of South 89''5'', Thence North 5''5'', Thence North 5''5'', Thence South 7''140'' East along said south line, 257.42' feet to the advesaid east line of South 89''5'', Thence North 5''5'', Thence North 5''

Thence North 29°07′20° East along said tie line, 66.19 feet to the north right of way line of said Bluffiside Drive and a point of curvature; Thence northwesterly 69.24 feet along said north right of way line and the arc of said curve to the right, whose radius is 80.01 feet and whose schord bears North 44°22/02′ West, 67.50 feet; Thence North 22°050′2′ West along said north right of way, 77.60 feet to a point of curvature; Thence northeasthry 130.98 feet along said north right of way line and the arc of said curve to the right, whose radius is 66.61 feet and whose chord bears North 34′15′10′ East. 110.88 feet to be along line of 00 curvature; Thence to a line line;

Thence North 89'47'58" West along said the line, 66.00 feet to the aforesaid east right of way line of Bluffside Drive; Thence North 00'12'02" West along said east right of way line, 330.00 feet to a point of curvature; Thence northeasterly 39.27 feet along said east right of way line and the arc of said curve to the right, whose radius is 25.00 feet and whose orlord bears North 44'7'58" East, 35.36 feet to the south right of way line field Four Mile Road; Thence North 89'47'58" East along said south right of way line, 387.17 feet to the Point of Beginning.

Including the said land between the Meander Line and the Center Line of the Rool River.

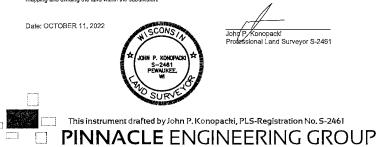
Dedicating the Northerly portion of subject property as graphically shown for public right of way purposes.

Containing 2,071.005 square feet (47.5437 acres) Gross to the centerline of the Root River. Net land area is 2,035,118 square feet (46.7198 acres) to the Meander Line of the Root River, more or less.

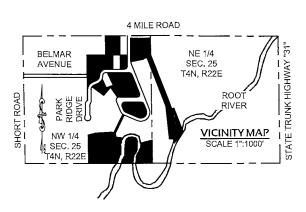
That I have made such survey, land division and map by the direction of Bluffside Estates, LLC, owner of said land.

That such map is a correct representation of all the exterior boundaries of the land surveyed and the land division thereof made

That I have fully complied with the requirements of Chapter 236 of the Wisconsin State Statutes and the Village of Caledonia Land Division Ordinance in surveying, mapping and dividing the land within the subdivision.

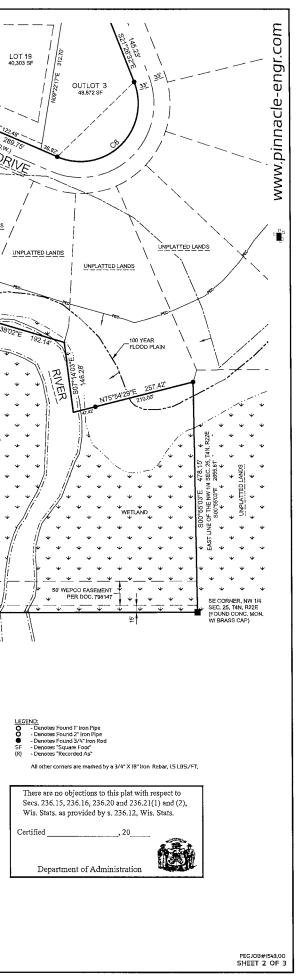


12' PUBLIC DRIVE EASEMEN UNPLATTED LANDS LOT 18 40,254 SF UNPLATTED LANDS PARK RIDGE UNPLATTED LANDS BLUFFSIDEDRIVE UNPLATTED LANDS RACINE COUNT UNPLATTED LANDS UNPLATTED LANDS UNPLATTED LANDS SHORELAND UNPLATTED LANDS 22.5' EASEMENT PER DOC, 2141783 / UNPLATTED LANDS SANITARY SEWER EASEMENT PER DOC. 1511804 ENVIRONMENTA CORRIDO S74°17'42"E 42.03 N86°59'41"E 339.10'; S07°23'02"E . . . . 85.00  $\Psi = \Psi$ \* \* N82°32'30"E **-v** 22.5' PRIVATE ROAD EASEMENT PER DOC. 1210168 SANITARY SEWER S84°01'26" N31"34'32"E -EASEMENT PER DOC, 1511803 Ψ 139.60 21,90' ÷  $\mathbf{v}$ ROOT ÷ -WETLAND ¥ ¥ LOT 15 - BLOCK 1 OVERLOOK ACRES OUTLOT 4 773,091 5 \*, POND SW CORNER, NW 1/4 SEC. 25, T4N, R22E (FOUND CONC. MON, RASS CAP \* VILLAGE OF CALEDONI S89°52'59"W 1326.60' INE OF THE NW 1/4 SEC. 25, T4N, R2 CITY OF RACIN S89°52'59'W 2653.20' UNPLATTED LANDS



GRAPHICAL SCALE (FEET)  $\int_{0}^{1} = 100^{\circ} 200^{\circ}$ Rearings referenced to the Wisconsin State Plane functions South Zone (NAL). 1093/2011

Bearings referenced to the Wisconsin State Plane Coordinate System, South Zone (N.A.D. 1983/2011). The north: line of the Northwest 1/4 of Section 25, Township 4 North, Range 22 East has a bearing of S89°4758°W.





Being a part of Parcel 4 of Certified Survey Map No. 1879 and additional lands in the Northeast 1/4 and Southeast 1/4 of the Northwest 1/4 Section 25, Township 4 North, Range 23 East, Village of Caledonia, Racine County, Wisconsin.

OWNER'S CERTIFICATE OF DEDICATION

# Biuffside Estates, LLC, a limited liability company duly organized and existing under and by virtue of the laws of the State of Wisconsin, as owner, does hereby certify that said limited company caused the land described on this plat to be surveyed, divided dedicated and mapped as represented on this plat.

Bluffside Estates, LLC, as owner, does further certify that this plat is required by Chapter 236 of the Wisconsin State Statutes to be submitted to the following for approval or objection:

- Village of Caledonia Racine County Department of Administration

IN WITNESS WHEREOF, the said Bluffside Eslates, LLC, has caused these presents to be signed by (name - print) \_\_\_\_\_\_, Member, at (city) \_\_\_\_\_\_ (name - print)\_\_\_\_\_\_ day of \_\_\_\_\_ \_\_\_\_\_, Mi

In the presence of: Bluffside Estates, LLC

Name (signature) - Membel

STATE OF WISCONSINI RACINE COUNTY ) SS

Personally came before me this \_\_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_, (name) \_\_\_\_\_\_ Member, of the above named limited liability company, to me known to be the person who executed the foregoing instrument, and to me known to be such Member of call limited liability company, and acknowledged that they executed the foregoing instrument as such officer as the deed of said limited liability company, by its authority.

Notary Public State of Wisc

#### CONSENT OF CORPORATE MORTGAGEE

Tri-City National Bank, a corporation duly organized and existing under and by virtue of the laws of the State of Wisconsin, mortgages of the above described land, does hereby consent to the surveying, dividing, dedicating and mapping of the described in the forgoing affidavit of John P. Konogocki, surveyor, and does hereby consent to the above cellification of owners. IN WITNESS WHEREOF, the said

has caused these presents to be signed by \_\_\_\_\_ day of this , 20

Date

Name (signature) - Title

STATE OF WISCONSIN) COUNTY) 55

Personally came before me this \_\_\_\_\_\_day of \_\_\_\_\_\_, 20\_\_\_, 20\_\_\_, to me known to be the person who executed the foregoing instrument and to me known to be such officer of said corporation and acknowledged the same.

Joslyn M. Hoeffert, Village Clerk

Wayne Krueger, Village Finance Director

Notary Public State of Wiscons

My Commission Expires:

#### VILLAGE APPROVAL

Approved by the Village of Caledonia on this \_\_\_\_\_ day of \_\_\_\_ , 20

VILLAGE OF CALEDONIA CERTIFICATE OF FINANCE

I, Wayne Krueger, being the duly elected, qualified and acting Village of Caledonia Finance Director, do hereby certily that in accordance with the records in my office, there are no unpaid taxes or unpaid special assessments as of this \_\_\_\_\_ day of \_\_\_\_\_\_, 20\_\_\_\_, on any of the land included on this map.

Date

Date

Date

RACINE COUNTY TREASURER'S CERTIFICATE

STATE OF WISCONSIN RACINE COUNTY) SS

I, Jeff Latus, being duly elected, qualified and acting Treasurer of Racine County, do hereby certify in accordance with the records in my office, here are no unpaid taxes or special assessments as of \_\_\_\_\_\_\_ day of \_\_\_\_\_\_. 20\_\_\_\_ day of \_\_\_\_\_\_. 20\_\_\_\_\_.

Jeff Latus, Racine County Treasurer

There are no objections to this plat with respect to Wis. Stats. as provided by s. 236.12, Wis. Stats. Certified Department of Administration 00100ER 11, 2022

LOT 5 40,041 SF Sees. 236.15, 236.16, 236.20 and 236.21(1) and (2), \$78°46'12"W 

N89"47'58"E 267.00

PARCEL 3 C.S.M. NO. 1879

OUTLOT . 70.937 SF

PARCEL 2 C.S.M. NO. 1879

NOTES:

- 1. Flood Zone Classification: The property lies with in Zone "X" of the Flood Insurance Rate Map Community Panel No. 55101C0111D, 55101C0113D AND 55101C0114D effective MAY 2, 2012. Zone "X" areas are determined to be outside the 0.2% annual chance floodplain. Floodplain is shown by graphic plotting only.
  2. OUTLOT OWNERSHIP AND PURPOSE: Outlot 1 with the existing building shall be maintained by the Developer until such time as it may be deeded to the Caledonia Conservancy. Outlot 2 shall be maintained for gone space purposes. Outlot 3 of the plat of BLUFFSIDE shall be maintained by the BLUFFSIDE Homeowners Association for storm water retention purposes. Each individual lot owner shall have an undividable fractional ownership of Outlot 2 and 3 and that Racine County and the Village of Caledonia should become the owner of any lot in the subdivision by reason of delinquency. The Homeowners Association shoul maintain sid Outlot 2 and 3 in an unobstructed condition so as to maintain their intended purpose. Construction of any building, grading, or filling in said Outlot 2 and 3 is reason of deinquency. The Homeowhers Association shall maintain said Outic 2 and 3 in an uncostructed condition so as to maintain their intended purpose. Construction of any building, grading, or filling in said Outio2 and 3 is prohibited unless approved by the Village of Caledonia. The Homeowners Association grants to the Village the right (but not the responsibility) to enter upon the Outio1 2 and 3 in order to inspect, repair, or restore said Outlots to their intended purpose. Expense incurred by the Village for said inspection, repair, or restoration of said Outlot 2 and 3 may be placed against the tax roll for said association and collected as a special charge by the Village. The developer and all subsequent owners shall transfer to any subsequent purchaser of any buildable for within the plat of BLUFFSIDE an undividable one-nineteenth (1/19th) interest in Outlots 2 & 3. The developer and all subsequent of BL01+SIDE an Undividable one-Interteenth (1/19th) interest in Outlots 2 & 3. The developer and all subsequent owners warrant and represent that said Outlot 2 and 3 for assessment purposes will have no value per se, and the 1/19th Interest in said outlots would be assessed with each of the buildable lots. In the event that said Outlot 2, and 3 are not assessed as above, the developer and all subsequent owners warrant and represent that each will pay 1/19th per buildable lot, of the taxes due on said outlots. In the event that these said taxes are not paid, Racine County reserves the right to collect from each and every developer or subsequent owner individually for all taxes due. Outlot 4 and Outlot 5 shall be retained by the Developer until such time as they may be deeded to the Caledonia Conservancy.
- Caledonia Conservancy.
   Primary Environmental Corridors graphically shown per the Southeastern Wisconsin Regional Planning Commission Regional Map Server 2010 Environmental Corridors.
   Wetlands delineated by Heartland Ecological Group INC. on September 15, 2020. Wetlands on Outlot 4 and Outlot 5 graphically shown per Racine County Mapbook.
- 5. Any land below the ordinary high water mark of a lake or a navigable stream is subject to the public trust in navigable waters that is established under article IX, section 1, of the state constitution.

#### UTILITY EASEMENT PROVISIONS

An easement for electric and communications service is hereby granted by

BLUFFSIDE ESTATES, LLC., Grantor, to

#### WISCONSIN ELECTRIC POWER COMPANY, a Wisconsin Corporation doing business as WE Energies, Grantee

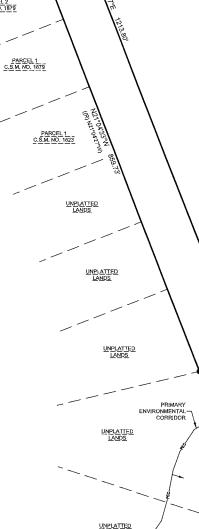
WISCONSIN BELL, INC., d/b/a AT&T WISCONSIN, a Wisconsin Corporation, Grantee

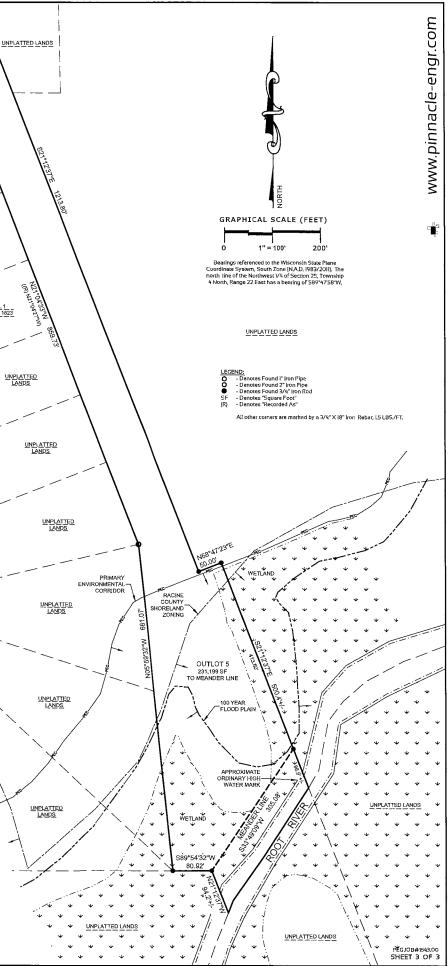
and TIME WARNER ENTERTAINMENT COMPANY, L.P., Grantee.

their respective successors and assigns, to construct, install, operate, repair, maintain and replace from time to time, facilities used in connection with overhead and underground transmission and distribution of electricity and electric energy, gas, telephone and In connector with overneed and underground transmission and distribution of electricity and electric energy, gas, telephone and cable TV faillies for such purposes as the same is now or may hereafter be used, all in, over, under, across, along and upon the property shown within those areas on the plat designated as "Utility Easement Areas" and the property designated on the plat for streets and alleys, whether public or private, together with the right to install service connections upon, across within and beneath the surface of each lot to serve improvements, thereon, or on adjacent lots; also the right to trim or cut down trees, brush and roots as may be reasonable required incident to the rights herein given, and the right to enter upon the subdivided property of all such purposes. The Grantees agree to restore or cause to have restored, the property, as nearly as is reasonable possible, to the condition existing prior to such entry by the Grantees or their agents. This restoration, however, does not apply to the initial isolation of ead underground addre above argued electic for failing or computication for divisor by much property. installation of said underground and/or above ground electric facilities or communication facilities or to any trees, brush or roots which may be removed at any time pursuant to the rights herein granted. Buildings shall not be placed over Grantees' facilities or in, upon or over the property within the lines marked "Utility Easement Areas" without the prior written consent of Grantees. After installation of any such facilities, the grade of the subdivided property shall not be altered by more than four inches without the written consent of grantees.

The grant of easement shall be binding upon and inure to the benefit of the heirs, successors and assigns of all parties hereto.

		r					r	
CURVE NO.	LOT	LENGTH	RADIUS	DELTA	CHORD BEARING	CHORD LENGTH	TANGENT IN	TANGENT OU
C1	LOT 5	27,50'	160,00'	009°50'52"	N05°07'28"W	27,47	N10°02'54'W	N00°12'02"W
C2	LOT 6	105,24	67.00	090°00'00"	\$44*47'58*W	94.75'	S00*12'02"E	S89°47'58"W
C3	LOT 14	105,03'	87.52	068°45'30"	S55°49'17"E	98,84'	N89°47′58"E	S21°26'32"E
C4	LOT 15	105,74'	54.08'	112°01'54*	\$34*34'25*W	89,69'	\$21°26'32"E	N89°24'38"W
C5	OUTLOT 3	59,31'	50.00'	067"58'06"	\$55°25'35"E	55,90'	S89°24'38"E	S21°26'32"E
C6	OUTLOT 3	285.46'	121.34'	134°47'30"	S45°57'13"W	224.04'	\$21°26'32"E	N66°39'02"W
C7	LOT 18	69,24'	89.01'	044*34'00"	N44*22'02"W	67.50	N66*39'02"W	N22°05'02''W
C8	LOT 18	130.99'	66.61'	112°40'24"	N34°15'10"E	110.88'	S89°24'38*E	N22°05'02"W
C9	LOT 17	40.64'	66.61'	034°57'18"	\$73*06'44"W	40.01*	S55*38'05'W	N89°24'38"W
C10	LOT 11	52.19'	101.00'	029*36'26"	N51*26'53"E	51.61'	N36°38'40"E	N66*15'06*E
C11	LOT 11	135,95'	175.00'	044°30'35"	N43°59'48"E	132,55'	N66°15'06"E	N21"44'31"E
C12	ROW	208,92'	133.00'	090°00'01"	\$44°47'58"W	188.09	S89°47'58'W	S00°12'03"E
	LOT 7	26.31'	133,00'	011°20'01"	S84"07'58"W	26.27		
	LOT 8	146.57'	133.00'	063"08'33"	S46°53'41"W	139.27		
	LOT 9	36.04'	133.00'	015°31'27"	S07*33'41"W	35.93'		
C13	LOT 9	126.42'	109.00'	066°27'08"	S33*01'32"W	119,45'	S00°12'03"E	S66*15'06''W
C14	ROW	195.91'	167.00'	067°12'53"	\$32*38'39"W	184.87'	S66°15'06"W	S00°57'47"E
	LOT 10	24.19'	167.00 <sup>4</sup>	008°18'01"	S62°05'05"W	24.17'		-
	OUTLOT 2	171.72	167,00'	058°54'52"	S28°29'39"W	164.25'		
C15	LOT 3	39.27'	25.00'	090°00'00"	N44°47'58°E	35.36'	N00°12'02'W	N89°47'58"E
C16	OUTLOT 4	34.01'	155,01'	012"34'19"	S57°54'11"E	33.94'	S51*37'01"E	S64°11'20"E





This instrument drafted by John P. Konopacki, PLS-Registration No. S-2461 □ **PINNACLE** ENGINEERING GROUP

# **MEMORANDUM**

DATE: Monday, November 28, 2022

TO: Caledonia Utility District

Anthony A. Bunkelman P.E. FROM: **Public Services Director** 

RE: Authorization of Signatures – Storm Water Drainage Easement – 419 4 Mile Road – Vinvan Development LLC

## **BACKGROUND INFORMATION**

As a condition of approval of the Certified Survey Map that was done on this property, a Storm Water Drainage Easement was supposed to be granted along the West and South property lines. This Storm Water Drainage Easement will encompass a Storm Sewer that was extended along the West lot line and also encompass a drainage swale that drains the development to the Storm Sewer.

The Storm Water Drainage Easement Agreement has been prepared and signed by the Owner. In order to record the Storm Water Drainage Easement, the Commission President and Secretary will need to execute the easements along with the Village Board President and Clerk.

It is recommended that the signatures of the President & Secretary of the Utility District are authorized.

## RECOMMENDATION

Move to authorize the President and Secretary of the Caledonia Utility District to execute the Stormwater Drainage Easement for 419 4 Mile Road with Vinvan Development LLC.

Document Number	Storm Water Drainage Easement Agreement: Vinvan Development LLC	
		Name and Return Address Mr. Anthony A. Bunkelman P.E. Village of Caledonia Engineering Department 5043 Chester Lane Racine, Wisconsin 53402
		104-04-23-28-008-010 Parcel Identification Number (PIN)

I I

## STORM WATER DRAINAGE EASEMENT AGREEMENT: VINVAN DEVELOPMENT LLC

This Storm Water Drainage Easement Agreement ("Agreement") is made the <u>I</u> <u>M</u> day of <u>CCCER</u>, 2022, by and between **Vinvan Development LLC (and its members)**, a Wisconsin Limited Liability Company with offices located at 5300 Green Bay Road Kenosha, WI 53144, referred to in this Agreement as "Owner", and the **VILLAGE OF CALEDONIA**, Racine County, Wisconsin, and the **VILLAGE OF CALEDONIA UTILITY DISTRICT**, a utility district of the Village of Caledonia, Racine County, Wisconsin. The Village of Caledonia and Village of Caledonia Utility District are collectively referred to in this Agreement as the "Grantees".

## RECITALS

A. The Owner is the fee simple holder of certain real property in the Village of Caledonia, Racine County, State of Wisconsin, as more particularly described and depicted in the Letter Report of Title attached hereto as Exhibit A, and hereby incorporated herein by reference. Said real property is referred to in this Agreement as the "Property".

B. As a part of the approval by the Grantees for the development of the Property, the Grantees have required the Owner to construct, at Owner's own cost and expense, a storm water drainage plan within the area of the Property described and depicted on Exhibit B attached hereto and incorporated herein. Said storm water drainage plan is hereinafter referred to in this Agreement as the "Plan". The Grantees have further required as part of said approval that the Owner enter into an agreement with Grantees setting forth the Owner's responsibility to maintain the Plan and provide Grantees with an access easement.

C. The Grantees have requested that the Owner grant a permanent easement (referred to in this Agreement as the "Storm Water Drainage Easement") over that portion of the Property described in attached Exhibit B, hereinafter referred to in this Agreement as the "Storm Water Drainage Easement Area". The location of the Storm Water Drainage Easement Area with respect to the Property is as shown and described in Exhibit B.

D. The Grantees have requested that the Owner grant a permanent access easement (referred to in this Agreement as the "Ingress/Egress Easement") over the Owner's Property, that will grant to the Grantees, and their employees, officials, commissioners, contractors, consultants, and agents, pedestrian and/or vehicular ingress and egress to and from Four Mile Road and the Storm Water Drainage Easement Area.

E. The Storm Water Drainage Easement Area and the Ingress/Egress Easement Area area collectively referred to in this Agreement as the "Utility Easement Area".

F. As used in this Agreement, the term "Drainage Facilities" shall mean the Plan, the Storm Water Drainage Easement Area, the Ingress/Egress Easement Area, the drainage swales, drainage ditches, pipelines, laterals, culverts, storm sewers and any other structures or improvements that are constructed or installed upon the Utility Easement Area from time to time by the Owner or Grantees, or any other person or entity, or their contractors, successors and assigns, for the conveyance of surface and storm water over, across, under and through the Property.

## <u>AGREEMENT</u>

For \$1.00 and other good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, the parties agree as follows:

1. <u>Construction, Use, Operation, Cleaning, Maintenance, Altering, Repairs and</u> <u>Replacements of the Drainage Facilities</u>. The Owner agrees to construct, use, operate, clean, maintain, alter, repair and replace the Drainage Facilities, including, without limitation, mowing, control of weed and algae growth, repair of erosion, and the removal of trees, brush, vegetation and silt, and all other obstacles to the flow of surface water to and from the Drainage Facilities, so that the Drainage Facilities function properly and to their design capacity for the storage and conveyance of storm water and so that there are no obstructions interfering with the location, construction, use, operation, cleaning, maintenance, alteration, repair and replacement of the Drainage Facilities. Said obligations shall include the obligation to construct, use, operate, clean, maintain, alter, repair and replace the Drainage Facilities both during the construction thereof and thereafter and in conformity with this Agreement and the Ordinances of the Village of Caledonia and any restrictive covenants applicable to the Property. The Owner shall prevent the Drainage Facilities from becoming a nuisance.

Failure to Construct, Clean, Maintain, Alter, Repair and Replace Drainage 2. Facilities. The Grantees shall have the right, but not the responsibility, to enter upon the Property in order to perform construction, cleaning, maintenance, alterations, repairs and replacements of the Drainage Facilities if the Owner fails to do so after receiving a written request from the Grantees. The Owner shall be given at least ten business days after the date of said written request to perform whatever construction, cleaning, maintenance, alterations, repairs and replacements are deemed reasonable and necessary by the Grantees as stated in said notice. Provided, however, that in the event the Grantees determine that emergency action should be performed, then the Grantees may enter upon the Property immediately and perform said emergency action. The Owner shall reimburse Grantees for all costs incurred by the Grantees in performing said construction, cleaning, maintenance, alterations, repairs, replacements and emergency action, including, without limitation, any construction, engineering, legal and administrative costs with respect to the same, upon receiving an invoice for said costs. If Owner fails to pay said costs, then said costs may be assessed upon the Property by the Grantees as a special charge as provided in Wisconsin Statutes Sections 66.0627 and 66.0703, and Owner consents to said assessments and waives notice and hearing with respect to the levying of said assessments in accordance with Wisconsin Statutes Section 66.0703 and/or 66.0627.

3. <u>Alteration or Changes of Drainage Facilities</u>. The Owner shall not make or construct any alteration or change of the Drainage Facilities, including, without limitation, any alteration or change in the grade, elevations, size, shape, capacity, rate of inflow or rate of outflow of the Drainage Facilities, unless the Grantees approve the alteration or change in writing prior to the making or construction of said alteration or change.

4. <u>Indemnification</u>. Owner shall, and hereby does, indemnify and hold harmless the Grantees, and their employees, officials, commissioners, contractors, consultants, and agents from and against any claims, actions, judgments, damages, costs, and expenses (including, but not limited to, reasonable actual attorney fees) and/or liability of any nature whatsoever, that may arise, directly or indirectly, as a result of (i) the existence, construction, use, operation,

cleaning, maintaining, alteration, repair, and/or replacement of the Drainage Facilities, and/or (ii) any property damage and/or bodily injury (including death) that may arise or occur as a result of the foregoing and/or at such locations.

5. <u>Insurance</u>. Owner shall, at Owner's own cost and expense, and prior to the construction of the Drainage Facilities, obtain and maintain a policy of general liability insurance, from a Wisconsin-licensed insurance carrier, that (i) has coverage and policy limits satisfactory to the Grantees, and (ii) has the Grantees named as additional insureds. Such insurance shall be kept and maintained by the Owner throughout the entire term of this Agreement.

6. <u>Grant of Easement</u>. The Owner hereby grants to the Grantees, and to the Grantees' employees, officials, commissioners, contractors, consultants, agents, successors, and assigns, the Ingress/Egress Easement over, across, under, and through the Owner's Property, to and from Four Mile Road and the Storm Water Drainage Easement Area, for the purposes of (i) performing its duties, responsibilities, and easement rights imposed upon and/or granted to the Grantees under this Agreement, and/or (ii) inspecting, monitoring, and/or testing the Drainage Facilities and/or the Utility Easement Area, and (iii) for conveying and/or storing surface and storm waters in, over, across, under, and/or through the Utility Easement Area and the Drainage Facilities.

7. <u>Removal of Obstructions</u>. Owner hereby grants to the Grantees, and to Grantees' employees, officials, commissioners, contractors, consultants, and agents the right to:

- (a) Cut down and remove or trim all trees, bushes or other vegetation existing within the Storm Water Drainage Easement Area, and to cut down and remove or trim all trees, bushes and other vegetation located outside of the Storm Water Drainage Easement Area that interfere with (i) the construction, use, operation, cleaning, maintenance, alteration, repair and replacement of the Drainage Facilities within the Storm Water Drainage Easement Area, or (ii) ingress and egress to the Storm Water Drainage Easement Area and Four Mile Road.
- (b) Remove any fences, structures or improvements located within the Storm Water Drainage Easement Area to the extent necessary to (i) carry out the construction, use, operation, cleaning, maintenance, alteration, repair and replacement of the Drainage Facilities within the Storm Water Drainage Easement Area, or (ii) maintain ingress and egress to the Storm Water Drainage Easement Area and Four Mile Road.
- 8. <u>Further Owner Requirements</u>.

(a) No fences, structures or improvements will be erected, and no trees, bushes or other vegetation will be planted, within the Storm Water Drainage Easement Area without the written consent of the Grantees; and

(b) The elevation of the existing ground surface within the Storm Water Drainage Easement Area will not be altered without the written consent of the Grantees.

(c) Owner shall comply with (i) the provisions and requirements of the Site Grading & Drainage Improvements Plan for the Property, prepared by Nielsen Madsen + Barber S.C., dated September 13, 2022, as may be approved and/or amended from time to time by the Grantees.

9. <u>Restoration of Surface</u>. The Grantees shall reasonably restore the surface of the Property disturbed by the Grantees' (i) construction, use, operation, cleaning, maintenance, alteration, repair and replacement of the Drainage Facilities within the Storm Water Drainage Easement Area or (ii) ingress and egress to the Storm Water Drainage Easement Area. Said restoration shall be to the condition that existed prior to the Grantees' entry on the Property; provided, however that the Grantees shall only be required to (i) restore any disturbed areas of soil with grass seed, and (ii) restore any disturbed paved portion or gravel portion of the Property with similar materials.

10. <u>Non-Use</u>. Non-use or limited use of the rights granted to the Grantees in this Agreement shall not prevent the Grantees from the later use of said rights to the fullest extent authorized in this Agreement.

11. <u>Covenants Run With Land</u>. All of the terms and conditions in this Agreement, including the benefits and burdens, shall run with the land that is the Property and shall be binding upon, inure to the benefit of, and be enforceable by the Owner and the Grantees and their respective successors and assigns.

12. <u>Warranty</u>. The Owner does hereby warrant and covenant that the Owner owns the Property in fee simple and is lawfully seized and possessed of the Property; that the Owner has a good and lawful right to grant the rights granted to the Grantees hereunder; that the Property is free and clear of all liens and encumbrances, except for recorded easements and recorded covenants, that the persons executing this Agreement on behalf of the Owner are fully authorized to execute this Agreement on behalf of the Owner; and that this Agreement is the binding obligation of the Owner.

13. <u>Term</u>. The term of this Agreement shall continue indefinitely, in full force and effect, unless and until amended and/or terminated with the written approval of the Grantees.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date set forth above.

**OWNER:** BY: Robert J./Morrone, Member

)

)

STATE OF WISCONSIN ) SS COUNTY OF RACINE

Aday of October 2022, the above-named Personally came before me this if Robert J. Morrone, a Member of Vinvan Development LLC, to me known to be the persons who executed the foregoing instrument and acknowledged the same on behalf of said limited liability company.

Notary Public. State

M. Penzkouski Dianti

My Commission expires: 4-2-2024

## **VILLAGE OF CALEDONIA**

BY:

James R. Dobbs, President

ATTEST:

Joslyn Hoeffert, Clerk

) SS

STATE OF WISCONSIN

COUNTY OF RACINE

Personally came before me this \_\_\_\_\_ day of \_\_\_ 2022, the above-named James R. Dobbs, President and Joslyn Hoeffert, Clerk, of the Village of Caledonia, to me known to be the persons who executed the foregoing instrument and acknowledged the same on behalf of the Village of Caledonia.

Notary Public, Racine County, WI

My Commission expires:

## VILLAGE OF CALEDONIA UTILITY DISTRICT

BY:

Howard Stacey, President

ATTEST:

Michael Pirk, Secretary

)

STATE OF WISCONSIN ) ) SS

COUNTY OF RACINE

Personally came before me this \_\_\_\_\_ day of \_\_\_\_\_2022, the above-named, **Howard Stacey, President** and **Michael Pirk**, **Secretary**, of the Village of Caledonia Utility District, to me known to be the persons who executed the foregoing instrument and acknowledged the same on behalf of the Village of Caledonia Utility District.

Notary Public, State of Wisconsin

My Commission expires:\_\_\_\_\_

This Instrument Was Drafted By: Anthony A. Bunkelman P.E., Public Services Director

## LETTER REPORT

## TITLE REPORT PREPARED FOR: Village of Caledonia

### TAX KEY NO.: 104-04-23-28-008-010

### TITLE CO. REFERENCE NO.: 71637

### LEGAL DESCRIPTION:

Parcel 1 of Certified Survey Map No. 2528 recorded in the office of the Register of Deeds for Racine County, Wisconsin on June 20, 2003, in Volume 7 of Certified Survey Maps, page 909, as Document No. 1911674, being a division of a part of the Northwest 1/4 of the Northeast 1/4 of Section 28, Town 4 North, Range 23 East, in the Village of Caledonia, Racine County, Wisconsin. Excepting therefrom land conveyed in Quit Claim Deed recorded April 25, 2006, as Document No. 2082081.

### OWNER:

.

Vinvan Development LLC, also known as Vinvan Development LLC, a Wisconsin limited liability company

### PROPERTY ADDRESS:

419 4 mile Road, Racine, WI 53402

### **OPEN MORTGAGES:**

Mortgage from Vinvan Development LLC aka Vinvan Development LLC, a Wisconsin Limited Liability Company to Community State Bank in the amount of \$338,250.00 dated July 27, 2022 and recorded in the office of the Register of Deeds for Racine County, Wisconsin on July 28, 2022 as Document No. 2635236.

Assignment of Rents dated July 27, 2022 and recorded in the office of the Register of Deeds for Racine County, Wisconsin on July 28, 2022 as Document No. 2635237.

#### UNSATISFIED LIENS, JUDGMENTS, WARRANTS;

NONE

### **REAL ESTATE TAXES:**

Taxes for the year 2021 in the amount of \$727.29, have been paid in full.

THIS report is compiled from the public records of the appropriate offices in which the property is located, and assumes no liabilities for the public record information or facts shown in detail herein. THIS REPORT IS NOT AN ABSTRACT OR OPINION OF TITLE, TITLE COMMITMENT OF GUARANTY OR TITLE INSURANCE POLICY. The liability hereunder is specifically limited to the fees paid for the preparation of this report.

This report is prepared and submitted as of October 3, 2022 at 12:00 AM

Landmark Title of Racine, Inc.

Jin D. Petton

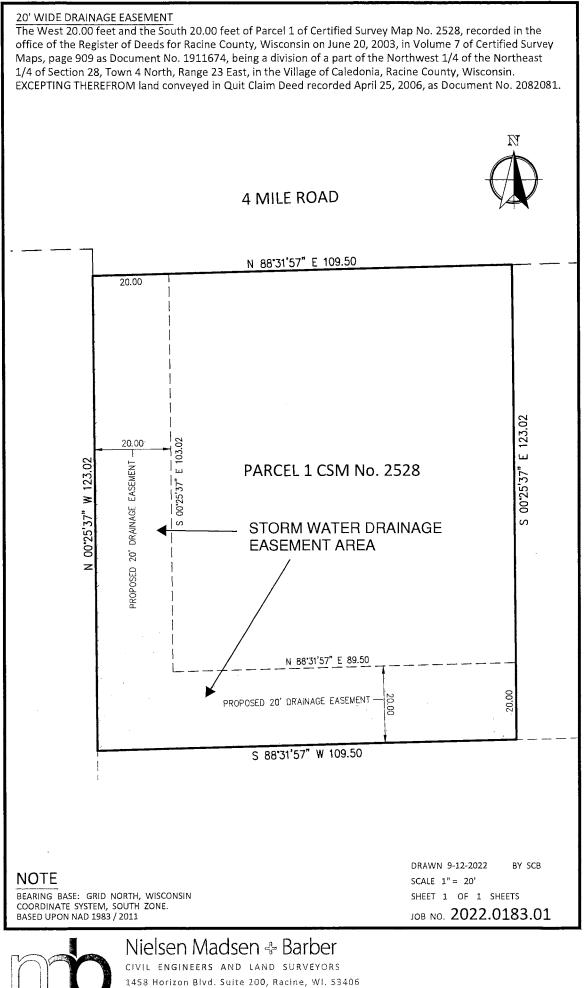
Eric D. Peterson Authorized Signature or Signatory

419 4 mile Road Racine, WI 53402

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## EXHIBIT B



Tele: (262)634-5588 Website: www.nmbsc.net

## **RESOLUTION NO. 2022-XXX**

## RESOLUTION IMPOSING A SPECIAL CHARGE ON THE 2022 TAX ROLL REPRESENTING THE ANNUAL STORM WATER MANAGEMENT FEE AGAINST PROPERTY IN THE VILLAGE OF CALEDONIA UTILITY DISTRICT AND ESTABLISHING THE STORM WATER MANAGEMENT RATE FOR EACH EQUIVALENT RESIDENTIAL UNIT IN ACCORDANCE WITH SECTIONS 9-2-12(G) AND (H) OF THE VILLAGE OF CALEDONIA CODE OF ORDINANCES FOR THE TIME PERIOD OF 12/1/2022 TO 11/30/2023

The Village Board of the Village of Caledonia, Racine County, Wisconsin, resolves as follows:

### **RECITALS**

1. Section 9-2-12 entitled Storm Water Management Fees provides that the Village Board shall establish by Resolution the rate for an Equivalent Residential Unit ("ERU") that shall be imposed to recover all or a portion of the costs incurred by the Village for storm water management purposes.

2. That in accordance with Section 9-2-12(h) of the Ordinance, the Village Board shall levy and collect the storm water management fees as a special charge against property in the District, under Wis. Stat. Sec. 66.0627.

4. On October 12, 2022 the Village of Caledonia Utility District recommended to the Village Board that it adopt the Caledonia Utility District Storm Water 2023 Budget based on a total of 15,978.69 ERU's in the Village-Wide Storm Water Utility District and an overall budget of \$1,041,542.16 for the Village of Caledonia Storm Water Utility District for the time period beginning December 1, 2022 through November 30, 2023.

**NOW THEREFORE, BE IT RESOLVED**, that the sum of \$65.25 per ERU be levied and assessed as part of the 2022 tax roll in accordance with the methodology set forth in the Ordinance and report that being:

Storm Water Charge
1 ERU
1 ERU for each 5,230 sq. ft. of Impervious Area
0.25 ERU

**BE IT FURTHER RESOLVED**, that all qualifying properties that are entitled to a credit in accordance with the policy adopted Resolution No. 2014-74 shall be granted such credit in accordance with the policy prior to placement of the storm water management fee on the 2022 tax roll.

**BE IT FURTHER RESOLVED**, that all properties which are exempt from property taxes on the tax roll shall be subject to such special charge.

**BE IT FURTHER RESOLVED**, that said special charges shall be paid in full on or before January 31, 2023. If not paid, such delinquent special charge shall become a lien as provided in Section 66.0627 (4), Wisconsin Statutes.

**BE IT FURTHER RESOLVED** that the following storm water management rate be, and hereby is, adopted for the time-period beginning December 1, 2022 through November 30, 2023:

• Rate of \$65.25 per ERU

Adopted by the Village Board of the Village of Caledonia, Racine County, Wisconsin, this day of November 2022.

## VILLAGE OF CALEDONIA

By:\_\_\_

James R. Dobbs Village President

Attest:\_

Joslyn Hoeffert Village Clerk

# **MEMORANDUM**

DATE:	Tuesday, November 29, 2022
TO:	Caledonia Utility District
FROM:	Anthony A. Bunkelman P.E. Public Services Director
RE:	Change Order #4 – Hoods Creek Attenuation Basin Expansion

## **BACKGROUND INFORMATION**

This Change Order is for additional concrete to be installed near the control building. Installing concrete in this area will eliminate the rough landscaping and provide better access to the equipment.

This Change Order has a cost of \$8,210.32 and adjusts the contract by 0.08%. Overall Change Orders have adjusted the contract by \$68,997.38 or 0.68%.

This Change Order has been reviewed and accepted.

It is recommended that Change Order #4 be approved.

## RECOMMENDATION

Move to approve Change Order #4 for the Hoods Creek Attenuation Basin Expansion Project with a contract increase of \$8,210.32.

## SECTION 00 63 62 CHANGE ORDER

No.	4

Date of Issue	ance: November 16, 2022	Effective Date:	November 16, 2022
Owner:	Caledonia Utility District	Owner's Contract No.:	
Contractor:	Miron Construction Co., Inc	Contractor's Project No.:	
Engineer:	Foth Infrastructure & Environment, LLC	Engineer's Project No.:	20C030.09
Project:	Hoods Creek Attenuation Basin Expansion	Contract Name:	HCAB Expansion

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

Description: This change order documents the costs associated with additional concrete at the site. This concrete is between the building and the MAU concrete pad and eliminates concerns of rough landscaping and access to equipment.

Attachments: Cost revisions as provided by Miron

All increases to contract price shall include costs for bonding and insurance.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
	[note changes in Milestones if applicable]
Original Contract Price:	Original Contract Times:
	Substantial Completion: September 15, 2023
\$ <u>10,209,403.20</u>	Ready for Final Payment: October 13, 2023
	days or dates
[Increase] [Decrease] from previously approved Change	[Increase] [Decrease] from previously approved Change
Orders No. <u>1</u> to No. <u>3</u> :	Orders No. <u>1</u> to No. <u>3</u> :
	Substantial Completion: <u>NA</u>
\$ <u>60,787.06</u>	Ready for Final Payment: <u>NA</u>
	days
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
	Substantial Completion: September 15, 2023
\$_10,270,190.26	Ready for Final Payment: October 13, 2023
	days or dates
[Increase] [Decrease] of this Change Order:	[Increase] [Decrease] of this Change Order:
	Substantial Completion: <u>NA</u>
\$ <u>8,210.32</u>	Ready for Final Payment: <u>NA</u>
	days or dates
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
(	Substantial Completion: September 15, 2023
\$ <u>10,278,400.58</u>	Ready for Final Payment: October 13, 2023
	days or dates
RECOMMENDED: ACCE	PTED: ACCEPTED:
By: Eve Schrall By:	By: Dourd Glorsh.
Engineer (if required) Owner (Au	thorized Signature) Contractor (Authorized Signature)
Title: Project Manager Title	Title David G. Voss Jr., President
Date: November 16, 2022 Date	Date 11/18/2022
Approved by Funding Agency (if applicable)	
By:	Date:
Title:	



**Building Excellence** 

### Date: 09/12/2022

To:	Tony Bunkleman Caledonia Utility Distric
	333 4 1/2 Mile Road
	Racine, WI 53402

# Change Order Request

Re: Hoods Creek Attenuation Basin Expansion Franksville, WI 53126 Project: 220430 State/Federal Job: N/A

#### Reference Document: PCI0005

Change Description: Additional Site Concrete :

Cost associated with removing existing landscaping, installing new 6" stone subgrade, doweling into new slab, 12" SOG adjacent to new HVAC equipment pad. New slab will not have rebar, unless requested by design team.

Contractor	Description	Amount
Willkomm Excavating & Grading	EARTHWORK	\$2,000.00
Miron Construction Co., Inc.	GENERAL TRADES	\$5,816.85
* SUB-TOTAL *		\$7,816.85
Management Fee - Subcontractor		\$328.31
* SUB-TOTAL *		\$8,145.16
Bond		\$65.16
** TOTAL **		\$8,210.32

Impacted Calendar Days: 0

All terms of our agreement apply and preclude Miron Construction Co., Inc. from performing any extra work without approval. Please provide your approval by signing this request.

lala 2

Samuel Orcholski

09/12/2022

Date:

Owner Representative Caledonia Utility District

Miron Construction Co., Inc.

This quote expires on: 09/26/2022

Date:

## Sam Orcholski

From: Sent: To: Cc: Subject: Tracy Carlson <tcarlson@willkommexcavating.com> Friday, September 9, 2022 10:10 AM Sam Orcholski Lisa Morton; Evelyn Kortendick [E] RE: Hoods Creek Extra Work

## CAUTION: External Email

Sam,

Figure \$2000 to excavate 18" of soils, stockpile on existing stockpile (west of laydown area), and install 6" of 1 ¼" base course.

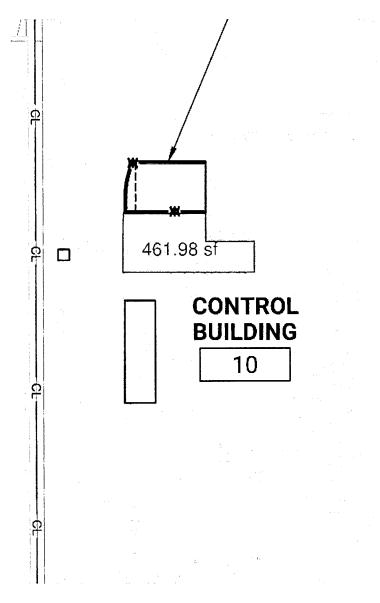
Thank you, Tracy Carlson Estimator

Willkomm Excavating & Grading, Inc. 17108 County Line Road Union Grove, WI 53182 Office: (262) 878-0877 Ext. 513 Fax: (262) 878-1337 www.Willkommexcavating.com

From: Sam Orcholski <Sam.Orcholski@miron-construction.com> Sent: Friday, September 09, 2022 8:39 AM To: Tracy Carlson <tcarlson@willkommexcavating.com> Subject: Hoods Creek Extra Work

Tracy,

Can you shoot over a price today to excavate 18" and put back 6" of stone for us to put 12" of concrete on the highlighted area? It is adjacent to the equipment pad you excavated for



Sam Orcholski Project Manager sam.orcholski@miron-construction.com

### Miron Construction Co., Inc.

рн 414.308.1550 | Fx 414.431.0933 1400 N Water St, Suite 200 | Milwaukee, WI 53202 MIRON-CONSTRUCTION.COM



Miron Construction Co., Inc. is proud to be an Equal Opportunity / Affirmative Action Employer. We welcome and encourage ALL qualified applicants to apply for our open career opportunities. This enail and attachment(a) may contain privilaged and confidential information and are intended for the addresses(a) only. If you have received this email in error, please notify the sender immediately and delete the message. Any other use, printing, copying, forwarding or retention of this email, is strictly prohibited.



Date: 09/12/2022

To:	Miron Construction Co., Inc.
	PO Box 509
	Neenah, WI 54956

Re: Hoods Creek Attenuation Basin Expansion-General Trades Franksville, WI 53126 Project: 220436 State/Federal Job: N/A

#### Reference Document: PCI0005

Change Description: Additional Site Concrete :

Cost associated with removing existing landscaping, installing new 6" stone subgrade, doweling into new slab, 12" SOG adjacent to new HVAC equipment pad. New slab will not have rebar, unless requested by design team.

Contractor	Description	Amount
Self-Perform		
Miron Construction Co., Inc	LABOR	2,008.13
Miron Construction Co., Inc	MATERIAL	3,050.00
* SUB-TOTAL *		5,058.13
Management Fee - Self Perform		758.72
* TOTAL *		5,816.85
** GRAND TOTAL **		5,816.85

Impacted Calendar Days: 0

All terms of our agreement apply and preclude Miron Construction Co., Inc. from performing any extra work without approval. Please provide your approval by signing this request.

### 09/12/2022

Date:

Samuel Orcholski Miron Construction Co., Inc.



# POTENTIAL CHANGE ITEM (PCI) PROPOSAL REQUEST

**Building Excellence** 

PROJECT NAME:	Hoods Creek Attenuation Bas	in Expnsn
ADDRESS: PROJECT NUMBER:	220430	
DATE:	9/6/2022	
PCI #		
CHANGE DESCRIPTION:	Cost associated with prep, dowell concrete 12" thick.	ing, and pouring additional
SELF-PERFORMED WORK:	<u>La construcción de la const</u>	
		<b>A</b>
TOTAL LABOR:		\$ 2,008.13
TOTAL MATERIAL:		\$ 3,050.00
SALES TAX @ 0%:		\$ -
TOTAL EQUIPMENT:		\$ -
	SUBTOTAL:	\$ 5,058.13
OVERHEAD, PROFIT,	. & MARKLIP	\$ -
		¥
TOTAL CONTRACTO	OR COST WITH MARKUP	\$ 5,058.13
SUB-TIER SUBCONTRACTORS:		
	SUBTOTAL:	\$-
SUBCONTRACTO		\$
TOTAL SUBCONTR/	ACTOR COST WITH MARKU	P \$ -
Schedule Impact: Calendar E	Days TOTA	AL \$ 5,058.13
Additional Comments:		
	Project Ma	nager / Project Accountant



						٦	roject h	<b>Project Modification</b>	ation				ſ							ſ	
Project No.	No.	220430				-	Pricing	Pricing Worksheet	leet		Labor Rate:	Project Specific							(unn)	(Hool)	1
Project Name:	Name:	Hoods Creek	Hoods Creek Attenuation Basin Expnsn								Equip Rate:	: Equip	]					1			
Desc of C/O:	:c/o:																	9	Building Excellence	Excell	ence
Scope L	)escription:	Cost associated concrete 12" thi	Scope Description: concrete 12" thick, prep. doweling, and pouring additional concrete 12" thick.																		
Prepared by:	:Yd by:	Sam Orcholski	ski																		
Date:		9/6/22																			
						<u> </u>		Labo	vr Rate			Labor		Materials			Equipmen				
₽	Division	Cost Code	Item Description	Cost Type	Unit of Quantity Measure	Unit of Measure	Units Per Hour	Hours Hour Per Unit Type	Hour Total Type Hours	Rate Type	Hourly Rate	Total \$	Unit Cost	Tot	\$	Equipment Type	Billing Usage	Unit Cost	E	Total\$ To	Total
-1	01	011005		_	23.00	H		1.00 Reg	23.00	00 CEMF	8	87.31 \$ 2,008.13	8.13					~	,	~	2,008.13
2	03	030005	READY MIX CONCRETE MATERIAL	¥	1.00	S		_					s	2,565.00 \$	2,565.00			~	1	\$	2,565.00
E	60	030105	MISCELLANEOUS CONCRETE CONSUMABLES	Σ	1.00	S							\$	485.00 \$	485.00			ş		\$	485.00
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																		Labo	Labor Inflation 0	0% \$	1
																		Total	Total Material:	\$	3,050.00
																		Tota	Total Purchase Orders:	ters: \$	'
																		Sales	Sales Tax@ 0	0.0% \$	'
																		Tota	Total Equipment:		s,
																		Tota	Total Misson C/O:		¢ E 0E0 13

# **MEMORANDUM**

TO: Caledonia Utility District

Anthony A. Bunkelman P.E. Public Services Director FROM:

# RE: Change Order #5 – Hoods Creek Attenuation Basin Expansion

## **BACKGROUND INFORMATION**

This Change Order is for costs associated with adding 2 gas regulators to the existing unit heaters to accommodate the upsizing of the gas service (increase in psi).

This Change Order has a cost of \$1,321.33 and adjusts the contract by 0.01%. Overall Change Orders have adjusted the contract by \$70,318.71 or 0.69%.

This Change Order has been reviewed and accepted.

It is recommended that Change Order #5 be approved.

## RECOMMENDATION

Move to approve Change Order #5 for the Hoods Creek Attenuation Basin Expansion Project with a contract increase of \$1,321.33.

## SECTION 00 63 62 CHANGE ORDER

No. 5

Date of Issu	ance: November 16, 2022	Effective Date:	November 16, 2022
Owner:	Caledonia Utility District	Owner's Contract No.:	
Contractor:	Miron Construction Co., Inc	Contractor's Project No.:	
Engineer:	Foth Infrastructure & Environment, LLC	Engineer's Project No.:	20C030.09
Project:	Hoods Creek Attenuation Basin Expansion	Contract Name:	HCAB Expansion

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

Description: This change order documents the costs associated with adding regulators to the existing unit heaters to accommodate the upsizing of the system.

Attachments: Cost revisions as provided by Miron

All increases to contract price shall include costs for bonding and insurance.

	CHANGE IN CONTRACT	<b>PRICE</b>	CHAN	GE IN CONTRACT TIMES
			[note cha	inges in Milestones if applicable]
Origina	l Contract Price:		Original Contract	
				eletion: September 15, 2023
\$ <u>10,20</u>	9,403.20		_ Ready for Final P	ayment: October 13, 2023
				days or dates
[Increas	se] [Decrease] from previously	approved Chang	e [Increase] [Decre	ase] from previously approved Change
Orders	No. <u>1</u> to No. <u>4</u> :		Orders No. <u>1</u>	to No. <u>4</u> :
			Substantial Comp	letion: <u>NA</u>
\$ <u>68,99</u>	7.38		_ Ready for Final P	ayment: <u>NA</u>
				days
Contrac	t Price prior to this Change Ord	ler:	Contract Times p	rior to this Change Order:
			Substantial Comp	letion: September 15, 2023
\$ <u>10,27</u>	8,400.58	<u> </u>	_ Ready for Final P	ayment: October 13, 2023
				days or dates
[Increas	e] <del>[Decrease]</del> of this Change O	rder:	[Increase] [Decre	ase] of this Change Order:
			Substantial Comp	letion: <u>NA</u>
\$ <u>1,321</u>	.33		_ Ready for Final P	
				days or dates
Contrac	t Price incorporating this Chang	ge Order:		rith all approved Change Orders:
				eletion: September 15, 2023
\$ <u>10,27</u>	9,721.91		_ Ready for Final P	ayment: October 13, 2023
				days or dates
	RECOMMENDED:	AC	CCEPTED:	ACCEPTED:
By:	Eve Schnell	By:		By: Anid Clory
-	Engineer (if required)	Owner	(Authorized Signature)	Contractor (Authorized Signature)
Title:	Project Manager	Title	<b>-</b> ,	Title David G. Voss Jr., President
Date:	November 16, 2022	Date		Date 11/18/2022
Approv	ed by Funding Agency (if appli	cable)		
By:			Date:	
Title:				



**Building Excellence** 

#### Date: 10/17/2022

To:	Tony Bunkleman
	Caledonia Utility District
	333 4 1/2 Mile Road
	Racine, WI 53402

#### **Reference Document: PCI0006**

Change Description: Gas Utility Heater Regulators: Cost associated with adding regulators to the existing unit heaters once the gas line is up sized. This was not shown on the plans, but is required by code.

**Change Order Request** 

Contractor	Description	Amount
Lee Mechanical Inc	ATTENUATION BASIN EXPANSION	\$1,258.00
* SUB-TOTAL *		\$1,258.00
Management Fee - Subcontractor		\$52.84
* SUB-TOTAL *		\$1,310.84
Bond		\$10.49
** TOTAL **		\$1,321.33

### Impacted Calendar Days: 0

All terms of our agreement apply and preclude Miron Construction Co., Inc. from performing any extra work without approval. Please provide your approval by signing this request.

Sund Confusta	10/17/2022
Samuel Orcholski Miron Construction Co., Inc.	Date:

**Owner Representative Caledonia Utility District** 

This quote expires on: 10/31/2022

1471 McMahon Drive, Neenah, WI 54956-6305

PH 920.969.7000 FX 920.969.7396

P.O. Box 509, Neenah, WI 54957-0509 •

•

Date:

Re: Hoods Creek Attenuation Basin Expansion Franksville, WI 53126 Project: 220430 State/Federal Job: N/A



October 14, 2022

Sam Orcholski Miron Construction

**Reference:** Hoods Creek Attenuation Basin Expansion

Subject: Change Order Request - Furnish and Install (2) Regulators for the Existing Gas Unit

Sam Orcholski,

Description of work: Furnish and install (2) Gas Regulators for the existing Gas Unit Heaters due to the increase in incoming Gas Pressure from We Energies

Our price for the scope of work as described above is \$1,258.00. Please issue a signed change order to our contract or sign below and return this document to us as acknowledgement of this change in our scope of work.

Schedule Impact:

If you have any questions regarding this issue, please do not hesitate to contact me at your earliest convenience. This pricing expires after 15 working days.

Sincerely,

LEE Mechanical Inc.

ACCEPTED: \_\_\_\_\_

COMPANY: \_\_\_\_\_

DATE: \_\_\_\_\_

Kody M. Azarian Assitant Project Manager

001

## Lee Mechanical

Project: Date: LEE Change Order #: Hoods Creek Attenuation Basin Expansion 10/14/22 001

Subject:

Furnish and Install (2) Regulators for the Existing Gas Unit Heaters

Labor Sheet Matel Journeymen	0.0 Hours @ \$98.00 = \$0.00
Sheet Metal Journeyman Sheet Metal Journeyman (OT)	0.0 Hours @ \$98.00 = \$0.00 0.0 Hours @ \$120.16 = \$0.00
Sheet Metal Foreman	0.0 Hours @ \$100.05 = \$0.00
Sheet Metal Foreman (OT)	0.0 Hours @ \$132.18 = \$0.00
Sheet Metal General Foreman	0.0 Hours @ $$0.00 = $0.00$
Sheet Metal General Foreman (OT)	0.0 Hours @ \$0.00 = \$0.00
Sheet Metal Delivery (OT) 1,500#/Truck @ 4 Hrs/Truck	0.0 Hours @ \$90.00 = \$0.00
Pipe Fitter Journeyman	0.0 Hours @ \$92.80 = \$0.00
Pipe Fitter Journeyman (OT)	0.0 Hours @ \$122.62 = \$0.00
Pipe Fitter Foreman	8.0 Hours @ \$102.40 = \$819.20
Pipe Fitter Foreman (OT)	0.0 Hours @ \$134.88 = \$0.00
Piping General Foreman	0.0 Hours @ \$0.00 = \$0.00
Piping General Foreman (OT)	0.0  Hours @ \$0.00 = \$0.00
Pipe Delivery (OT)	0.0 Hours @ \$0.00 = \$0.00
	0.0 Hours @ \$115.00 = \$0.00 0.0 Hours @ \$0.00 = \$0.00
Virtual Designer Service Technician	
	<b>G 1</b>
Labor Total	\$819.20
<u>Materials</u> Sheet Metal Ductwork Fabrication	Weight = 0 Lbs \$0.00
Sheet Metal Supplies & Accessories	\$0.00
Pipe, Valve, Fitting & Hanger Material & Supplies	Cost from Estimate = \$ - \$0.00
Materials Total	\$0.00
Equipment	
Vent Equipment	\$ - \$ 325
Piping Equipment	\$ 325
Equipment Total	\$325.00
Sales and Use Tax	0.00% \$0.00
Warranty	0.0% \$0.00
Other Cost	
Project Management	0.00 Hours @ \$0.00 \$0.00
Power Tools	\$0.00
Equipment Rental (Lifts)	\$0.00
Forklift	\$0.00
Blueprints	Qty= @ \$1.15 \$0.00
Permits	\$0.00
Other Cost Total	\$0.00
Contractor Subtotal	\$1,144.20
Overhead + Profit @ 10%	\$114.42
Subcontractors	
Temperature Controls	\$0.00
Insulation	\$0.00
Test & Balance	\$0.00
Crane	\$0.00
Electrical	\$0.00
Firesafing	\$0.00
Mechanical Chemical Treatment	\$0.00 \$0.00
Chemical Treatment Start-Up (LEE Mechanical Services)	\$0.00
	\$0.00 \$0.00
Subcontractor Profit @ 5%	\$0.00
Change Order Subtotal	\$1,144.20
SUBTOTAL	\$1,258.62
Bond	\$0.00
TOTAL	\$1,258.62

#### Hoods Creek Attenuation Basin Expansion - Furnish and Install (2) Regulators for the Existing **Gas Unit Heaters** 001

Equipment/Subcontractors				
Vent Equipment / Misc Items		Cost	Field Hrs	Lbs Duct
				0 LBS
	· · . · · · · · · · · · · · · · · · · ·	·····		
	Total	\$ <del>-</del>	0	O LBS

Piping Equipment / Misc Items		Cost	Field Hrs	Material
				\$-
(2) Regulators for GUHs		\$ 225		
(2) 3/4" Unions		\$ 50		
2 Packs of 3/4" Nipples		\$ 50		
	Total	\$ 325	0	\$ -

Subcontractors			Cost
	Τα	otal	\$ -

A Utility District Operator shall be on call for one week from 6:30am on Friday to 6:30am the following Friday. While the Utility District Operator is on call, the operator shall carry the designated Utility District on call phone. The on call phone is expected to be answered/acknowledged each time that a call or alarm is received. If a call happens to go to voicemail, the Operator shall return said call within 10 minutes of being received.

If a call or alarm requires the Operator to appear on-site, the Operator is required to arrive at the Utility District office, gather all necessary information and equipment, and drive to the site of the call or alarm using an equipped Utility District vehicle. Arrival at site shall be one (1) hour from the time the call or alarm is received.

An Operator on call shall receive 6 hours of straight time per week for being on call. The Operator shall have the option to receive pay or earn compensatory time for the 6 hours of straight time. In addition to on-call time, an Operator that is required to appear on-site for a call or alarm, shall receive a minimum of 2 hours of overtime pay or compensatory time (1 ½ times the operator's hourly rate). If the Operator works/responds to a call or alarm that takes more than 2 hours of time, the Operator shall be compensated for time worked at 1 ½ times the Operator's hourly rate.

There will not be prorated time for on-call duty for less than one week. Should the on-call Operator need time off for any reason, then it is the on call Operator's responsibility to find a replacement to cover the time missed.