

VILLAGE OF CALEDONIA UTILITY DISTRICT MEETING AGENDA

Wednesday, June 5, 2024 – 6:00 p.m.

Caledonia Village Hall – 5043 Chester Lane

THIS WILL BE AN IN-PERSON MEETING

- 1. Meeting Called to Order
- 2. Roll Call
- 3. Approval of Minutes
 - a. Utility District Regular Meeting May 1, 2024
- 4. Citizen Comments

5. Communications and Announcements

- a. Racine Water Utility Agenda & Minutes
- b. Racine Sewer Utility Agenda & Minutes
- c. Utility Operator Staffing Update

6. Approval of O&M Bills

a. O&M Bills related to the Sewer, Water & Storm Water Utility District

7. Project Updates

- a. Riverbend Lift Station Safety Site, Lift Station & Forcemain Upgrade
- b. Annual Televising Program Sanitary Sewer
- c. Central Lift Station Safety Site & Attenuation Basin
- d. TID #4 Elevated Storage Tank & Adams Road Watermain
- e. Western Village / Sundance Heights Watermain Replacement
- f. Hoods Creek Aldebaran Brushing Project
- g. Turtle Creek Restoration
- h. 4 Mile Road Tile (Club View Subdivision to Erie Street)

8. Action Items

- Approval Memorandum of Understanding CSW Expansion Phase 3.5 Central Stroage Warehouse
- b. Conditional Approval Onsite Civil Engineering Infrastructure Plan CSW Expansion Phase
 3.5 Central Storage & Warehouse, LLC
- c. Request for Assistance Discussion 18" Drain Tile Prairie Pathways Phase 6 Ray Leffler
- d. Subdivision System Approval The Glen @ Waters Edge
- e. Sanitary Sewer Request South Hills Commerce Center
- f. Contract Award Sundance Heights Water Main Improvements
- g. Contract Award TID 4 Phase 4 Sanitary Sewer and Water Main Extensions

- h. Resolution 2024-1 Resolution Approving the 2023 Compliance Maintenance Annual Report for the Caledonia Utility District
- i. Discussion Nicholson Wildlife Refuge Drainage
- 9. Adjournment

Village of Caledonia Utility District Meeting May 1, 2024

<u>1 – Order</u>

President Stacey called the Village of Caledonia Utility District meeting to order at 6:00 pm.

<u>2 – Roll Call</u>

- **PRESENT:** 5 President Howard Stacey, Robert Kaplan, Dave Ruffalo, and Trustee Lee Wishau.
- **STAFF:** Public Services Director Anthony A. Bunkelman P.E.

<u>3 – Election of Officers</u>

Trustee Wishau nominated Howard Stacey to be President of the Village of Caledonia Utility District Commission. Commissioner Ruffalo seconded the nomination. Howard Stacey accepted the nomination. **Motion carried 4-0.**

President Stacey nominated Robert Kaplan to be Secretary of the Village of Caledonia Utility District Commission. Commissioner Ruffalo seconded the nomination. Robert Kaplan accepted the nomination. **Motion carried 4-0.**

4 - Approval of Minutes April 3, 2024

A motion was made by Trustee Wishau to approve the Utility District's minutes of April 3, 2024, seconded by Commissioner Kaplan. **Motion carried 4-0.**

<u>5 – Citizen Comments</u>

6 – Communications & Announcements

a. Racine Water Utility Agenda & Minutes

The Commission looked over the agenda and minutes from the April 16th meeting of the Racine Water Utility.

b. Racine Sewer Utility Agenda & Minutes

The Commission looked over the agenda from the March 19th meeting of the Racine Sewer Utility. Director Bunkelman gave a brief overview of what occurred.

c. Utility Operator Staffing Update

Director Bunkelman indicated that there are a couple of applicants being reviewed and working on setting up interviews.

7 – Approval of O&M Bills

a. Trustee Wishau moved to approve the Sewer Utility Invoices in the amount of \$982,846.39 from the April 23rd invoice list. Seconded by Commissioner Kaplan.
 Motion carried 4-0.

- b. Trustee Wishau moved to approve the Water Utility Invoices in the amount of \$14,231.50 from the April 23rd invoice list. Seconded by Commissioner Kaplan. Motion carried 4-0.
- c. Trustee Wishau moved to approve the Storm Water Utility Invoices in the amount of \$1,771.21 from the April 23rd invoice list. Seconded by Commissioner Kaplan.
 Motion carried 4-0.

<u>8 – Project Updates</u>

a. Riverbend Lift Station Safety Site, Lift Station & Forcemain Upgrade

Facility Plan to be wrapped up at a later date. Project on hold temporarily to not have conflicts with the Highway 38 Bridge Replacement.

b. Annual Televising Program – Sanitary Sewer

Continue to perform repairs that staff can perform.

c. Central Lift Station Safety Site & Attenuation Basin

Awaiting results from teardown of Pump #3. Awaiting delivery of Air Release Valves for replacement on forcemain. Design of Basin continues.

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

Awaiting Can Booster location recommendation, to be determined based on pressures. Wrapping up final design on tower. Will be submitting to the DNR shortly.

e. Western Village / Sundance Heights Watermain

Watermain design is completed. The Engineering Department provided information for road culvert replacements. Updating plans and will be out to bid shortly.

f. Hoods Creek – Aldebaran Brushing Project

Contractor will be contacted to begin work again in 2024.

g. Turtle Creek Restoration

Southern Wisconsin Appraisal meeting with owners to discuss easements. Will be working with Great Lakes Tree to remove some of the trees that are creating issues in the Klema Ditch.

h. 4 Mile Road Tile (Club View Subdivision to Erie Street)

Proposal received and reviewed. Action item on May meeting for approving Drainage Study.

9 – Action Items

a. Conditional Approval – Onsite Civil Engineering Infrastructure Plan – CSW Expansion Phase 3.5 – Central Storage & Warehouse, LLC Trustee Wishau moved to lay this item over until the next meeting. Seconded by Commissioner Kaplan. Motion carried 4-0.

b. Conditional Approval – Construction Plans – Bel Mar Avenue Water Main Extension – Scott Jensen & Dustin Young

Director Bunkelman gave an overview of the Water Main Extension and the history of the Bel Mar homes involved.

Commission Kaplan moved to approve the Construction Plan for the Bel Mar Avenue Water Main Extension subject to the 5 conditions on the April 19, 2024 Memorandum from the Public Services Director. Seconded by Trustee Wishau. **Motion carried 4-0.**

c. Request for Assistance Discussion – 18" Drain Tile – Prairie Pathways Phase 6 – Ray Leffler

Director Bunkelman gave a history and overview of the 18" Drain Tile in the area. Ray Leffler and Nancy Washburn are requesting that the Utility District participate in a cost share for the replacement of the Drain Tile. They had Reesman's Excavating & Grading prepare a cost estimate for the replacement of the Drain Tile. This cost estimate is high due to dewatering and the depth of the Drain Tile. Bunkelman stated that he could look at alternatives for the location of the Drain Tile and bring it back next month.

d. Professional Design Services Proposal – 4 Mile Road / Erie Street Drainage Study

Director Bunkelman stated that this project stemmed from the Candlelight Drive homeowner that wanted to place a patio in the Drainage Easement over the 36" Drainage Tile. The tile has been televised and is in poor shape. This Professional Design Services Proposal will investigate the drainage in the area and come up with alternatives.

Commissioner Kaplan moved to accept the Professional Design Services Proposal and Authorize the President of the Caledonia Utility District to execute the proposal with Nielsen Madsen & Barber S.C. for the 4 Mile Road / Erie Street Drainage Study. Seconded by Commissioner Ruffalo. **Motion carried 4-0.**

e. Authorization of Signatures – Storm Sewer Easement Agreement – 9918 Dunkelow Road – Joseph Passarelli

Trustee Wishau moved to authorize the President and Secretery of the Caledonia Utility District to execute the Storm Sewer Easement Agreement with Joseph Passarelli of 9918 Dunkelow Road. Seconded by Commissioner Ruffalo. **Motion carried 4-0.**

<u>10 – Adjournment</u>

Upon a motion by Trustee Wishau and seconded by Commissioner Kaplan, the Commission moved to adjourn the regular meeting at 6:58 pm. Motion carried 4-0.

Respectively submitted, Anthony A. Bunkelman P.E.





Meeting Agenda

Waterworks Commission

Tuesday, May 21, 2024	4:00 PM	City Hall, Room 207
ROLL CALL		
<u>0407-24</u>	Subject: Approval of Minutes for the April 16, 2024, Waterw Commission Meeting	vorks
	Fiscal Note: N/A	
<u>Attachments:</u>	wa minutes 20240416	
<u>0408-24</u>	Subject: Review of the 2023 Water Utility Audit from Clifton	Larsen Allen
	Fiscal Note: N/A	
<u>0409-24</u>	Subject: Bid Opening Results on Contract W-24-4, 2024 W Replacement - Phase 3	ater Main
	Fiscal Note : Lowest responsible bid from A.W. Oakes & So \$1,208,595.00.	n, Inc. at
<u>Attachments:</u>	w-24-4_bid opening results memo	
<u>0412-24</u>	Subject: Proposal from Ruekert-Mielke for Hydraulic Water System Model Update	Distribution
	Fiscal Note: Cost of the proposal tasks is \$89,879.00.	
<u>Attachments:</u>	hydraulic water distrib system model rm proposal	
<u>0214-24</u>	Subject: Developer's Agreement for the Hoods Creek Phas Development Project (HCP2 LLC, developer)	se 4
	Fiscal Note: The developer pays all costs associated with t of the main estimated at \$170,000.	he installation
<u>Attachments:</u>	developer's agreement_hoods creek	

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

Tuesday, May 21, 2024	4:00 PM	City Hall, Room 207
ROLL CALL		
	PRESENT: 6 - Natalia Taft, John Tate II, Cory Mason, Paul Vornholt, Mollie Jones	Jens Jorgenson and
	EXCUSED: 2 - Stacy Sheppard and Terry McCarthy	
<u>0407-24</u>	Subject: Approval of Minutes for the April 16, 2024, Wa Commission Meeting	terworks
	Recommendation: To Approve	
	Fiscal Note: N/A	
	A motion was made by Vice President Taft, seconded by Mayor this file be Approved	Mason, that
<u>0408-24</u>	Subject: Review of the 2023 Water Utility Audit from Cli Allen	fton Larsen
	Recommendation of the Waterworks Commission on Defer this item as the Utility had not yet received a draft 2023 audit to present to the Commission	05/21/24 : To copy of the
	Fiscal Note: N/A	
	A motion was made by Vice President Taft, seconded by Mayor this file be Deferred	Mason, that
<u>0409-24</u>	Subject: Bid Opening Results on Contract W-24-4, 202 Replacement - Phase 3	4 Water Main
	Recommendation: To Reject All Bids	
	Fiscal Note : Lowest responsible bid from A.W. Oakes & \$1,208,595.00.	ι Son, Inc. at
	The Water Utility Director presented the Bid Opening results, but re the Commission reject the bids as they came in higher than estima bidders. The project will be restructured and re-bid at a later date.	ecommended that Ited with very few

A motion was made by Vice President Taft, seconded by Alder Jones, that this file be Recommended For Denial

0412-24 **Subject:** Proposal from Ruekert-Mielke for Hydraulic Water Distribution System Model Update

Recommendation: To Approve

Fiscal Note: Cost of the proposal tasks is \$89,879.00.

A motion was made by Vice President Taft, seconded by Alder Jones, that this file be Approved

0214-24 **Subject:** Developer's Agreement for the Hoods Creek Phase 4 Development Project (HCP2 LLC, developer)

Recommendation of the Waterworks Commission on 5/21/24: To Defer this Item until the Next Meeting Date

Fiscal Note: The developer pays all costs associated with the installation of the main estimated at \$170,000.

A motion was made by Mayor Mason, seconded by Vice President Taft, that this file be Deferred

Adjournment

There being no further business to address, the meeting was adjourned at 4:18 p.m.



City of Racine

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

Meeting Agenda

Wastewater Commission

Tuesday, May 21, 2024	4:30 PM	City Hall, Room 207
ROLL CALL		
<u>0432-24</u>	Subject: Approval of Minutes for the April 16, 2024, Wast Commission Meeting	ewater
	Fiscal Note: N/A	
<u>Attachments:</u>	ww minutes 20240416	
<u>0437-24</u>	Subject: Review of 2023 Wastewater Utility Audit from CI Allen	ifton Larson
	Fiscal Note: N/A	
<u>0443-24</u>	Subject: Use of Wastewater Utility Interceptor by Caledor Repair of Caledonia East Forcemain	nia during
	Fiscal Note: N/A	
<u>0444-24</u>	Subject: Proposal from IRS Roofing Services, Inc. for Roo Project Document Development, and Project Administratio Wastewater Utility	of Design, on for the
	Fiscal Note: 7% of the lowest responsible bid with minimu	um of \$4,000
<u>Attachments:</u>	irs roofing svcs proposal	
<u>0445-24</u>	Subject: Bid Opening Results on Contract A-23, Chicory Sewer Improvements - Storage Tank	Road Area
	Fiscal Note: The Utility received 4 bids and recommends project be awarded to the lowest, responsible bidder Miro in the amount of \$10,253,202.00. Engineer estimated cos \$5,500,000 budgeted in 2024 CIP and \$5,500,000 in 2025	that the n Constuction, ts \$12M, 5 (projected).
<u>Attachments:</u>	A-23_bid opening results memo	
<u>0446-24</u>	Subject: Proposal from Strand Associates for Constructio	n Related

Services for Contract A-23, Chicory Road Area Sewer Improvements -Storage Tank

Fiscal Note: Time and expenses not to exceed \$925,000

<u>Attachments:</u> crs agreemt_A-23-chicory rd storage tank_strand assoc

CLOSED SESSION

It is intended that the Wastewater Commission will convene in closed session pursuant to Wisconsin Statues Section 19.85(1)(e), to address matters that, for competitive or bargaining reasons, require a closed session, and which, if publicly noticed, would compromise such negotiation, and bargaining strategy.

0449-24 **Subject:** Communication sponsored by Alder McCarthy requesting that the Wastewater Commission meet regarding bargaining and development opportunities, which, for competitive and bargaining reasons, require a closed session.

Fiscal Note: N/A

OPEN SESSION

The Wastewater Commission will return to Open Session and may take action on any item discussed during Closed Session.

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

Tuesday, May 21, 2024	4:30 PM	City Hall, Room 207
ROLL CALL		
	 PRESENT: 9 - Natalia Taft, Claude Lois, John Tate II, Cory Mason, Anth Anthony Bunkelman, Mollie Jones, Jens Jorgenson and EXCUSED: 4 - John Hewitt, Stacy Sheppard, Terry McCarthy and Jack 	hony Beyer, Kevin Salb Feiner
<u>0432-24</u>	Subject: Approval of Minutes for the April 16, 2024, Wast Commission Meeting	ewater
	Recommendation: To Approve	
	Fiscal Note: N/A	
	A motion was made by Mayor Mason, seconded by President Jon file be Approved	es, that this
<u>0437-24</u>	Subject: Review of 2023 Wastewater Utility Audit from CI Allen	ifton Larson
	Recommendation of the Wastewater Commission on 0 Defer this item as the Utility had not yet received a draft c 2023 audit to present to the Commission	5/21/24 : To opy of the
	Fiscal Note: N/A	
	A motion was made by Mayor Mason, seconded by Vice Presiden this file be Deferred	t Tate II, that
0443-24	Subject: Communication sponsored by Alder McCarthy F Use of Wastewater Utility Interceptor by Caledonia during Caledonia East Forcemain	Regarding g Repair of
	Recommendation of the Wastewater Commission on 0 Approve with a Referral to the Public Works & Services C	5/21/24: To Committee
	Fiscal Note: N/A	
	The Wastewater Utility Director presented an Agreement for use of a Interceptor by the Village of Caledonia for a time period while they w forcemain. The original Agreement was passed through the Commis 2023; however, upon further review the City Attorney has recommen	a Utility ill be servicing a sion in October ded its referral to

the Public Works & Service Commission.

A motion was made by Lois, seconded by Mayor Mason, that this file be Referred to the Public Works and Services Committee

0444-24 **Subject:** Proposal from IRS Roofing Services, Inc. for Roof Design, Project Document Development, and Project Administration for the Wastewater Utility

Recommendation: To Approve

Fiscal Note: 7% of the lowest responsible bid with minimum of \$4,000

The Wastewater Utility Director presented the proposal from IRS Roofing Services covering engineering design, bidding, and construction related services. The roofing plan was developed following inspection reports from 2023.

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

0445-24 **Subject:** Bid Opening Results on Contract A-23, Chicory Road Area Sewer Improvements - Storage Tank

Recommendation: To Approve

Fiscal Note: The Utility received 4 bids and recommends that the project be awarded to the lowest, responsible bidder Miron Constuction, in the amount of \$10,253,202.00. Engineer estimated costs \$12M, \$5,500,000 budgeted in 2024 CIP and \$5,500,000 in 2025 (projected).

The Wastewater Utility Director presented the bid opening results on Contract A-23, Chicory Road Area Sewer Improvements - Storage Tank, in the amount of \$10,253,202.00, and recommended approval to the lowest responsible bidder, that being Miron Construction Co., Inc.

A motion was made by Lois, seconded by Bunkelman, that this file be Approved

0446-24 **Subject:** Proposal from Strand Associates for Construction Related Services for Contract A-23, Chicory Road Area Sewer Improvements -Storage Tank

Recommendation: To Approve

Fiscal Note: Time and expenses not to exceed \$925,000

The Wastewater Utility Director presented the proposal from Strand Associates for construction related services, which will cover project management, RFI, submittals, as-builts, and up to 3400 hours of construction observation.

A motion was made by Lois, seconded by Beyer, that this file be Approved

CLOSED SESSION

A motion was made by Mason, seconded by Tate II to enter into Closed Session

- AYES: Beyer Bunkelman Jones Jorgenson Lois Mason Taft Tate II Salb
- 0449-24 **Subject:** Communication sponsored by Alder McCarthy requesting that the Wastewater Commission meet regarding bargaining and development opportunities, which, for competitive and bargaining reasons, require a closed session.

Recommendation: To Receive & File

Fiscal Note: N/A

Closed Session Discussion

OPEN SESSION

A motion was made by Mason, seconded by Tate II to enter into Open Session

AYES: Beyer Bunkelman Jones Jorgenson Lois Mason Taft Tate II Salb

A motion was made by Mason, seconded by Tate II that this item be Received & Filed

Adjournment

There being no further business to address, the meeting was adjourned at 5:05 p.m.

VILLAGE OF CALEDONIA				Payment Approval Report - All Utilit Report dates: 1/1/2024-5/30/202	ies 4		Page: 1 May 30, 2024 10:31AM
FUND	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
BADGER METER INC.							
Water Utility Fund	163	BADGER METER INC.	1655394	BADGER METERS; QTY 9	05/03/2024	1,280.21	500-18701-107 CIP - Meters
Water Utility Fund	163	BADGER METER INC.	1657969	BADGER METERS; 2	05/15/2024	822.44	500-18701-107 CIP - Meters
Water Utility Fund	163	BADGER METER INC.	80158706	BEACON MBL HOSTING SERV	05/02/2024	794.90	500-00-64300 IT Maintenance & Subscriptions
Total BADGER METI	ER INC.:					2,897.55	
BUY RIGHT, INC.							
Water Utility Fund	273	BUY RIGHT, INC.	14873-434187	GREASE & PARTS MASTER	05/20/2024	23.73	500-00-63200 Fuel, Oil, Fluids
Sewer Utility Fund	273	BUY RIGHT, INC.	14873-434187	GREASE & PARTS MASTER	05/20/2024	23.73	501-00-63200 Fuel, Oil, Fluids
Water Utility Fund	273	BUY RIGHT, INC.	14873-434187	GREASE & PARTS MASTER	05/20/2024	28.28	500-00-64250 Equipment Repairs & Maintenanc
Sewer Utility Fund	273	BUY RIGHT, INC.	14873-434187	GREASE & PARTS MASTER	05/20/2024	28.28	501-00-64250 Equipment Repairs & Maintenanc
Total BUY RIGHT, IN	C.:					104.02	
D.W. DAVIES & CO							
Water Utility Fund	437	D.W. DAVIES & CO	1642580	DRUM DEPOSIT & KILL WEED	05/07/2024	553.42	500-00-64260 Grounds Repairs & Maintenance
Sewer Utility Fund	437	D.W. DAVIES & CO	1642580	DRUM DEPOSIT & KILL WEED	05/07/2024	553.43	501-00-64260 Grounds Repairs & Maintenance
Water Utility Fund	437	D.W. DAVIES & CO	1643257	KILL WEED	05/24/2024	388.87	500-00-64260 Grounds Repairs & Maintenance
Sewer Utility Fund	437	D.W. DAVIES & CO	1643257	KILL WEED	05/24/2024	388.88	501-00-64260 Grounds Repairs & Maintenance
Water Utility Fund	437	D.W. DAVIES & CO	4005267	DRUM DEPOSIT CREDIT	05/24/2024	-1.50	500-00-64260 Grounds Repairs & Maintenance
Sewer Utility Fund	437	D.W. DAVIES & CO	4005267	DRUM DEPOSIT CREDIT	05/24/2024	-1.50	501-00-64260 Grounds Repairs & Maintenance
Total D.W. DAVIES 8	CO:					1,881.60	
DORNER COMPANY							
Sewer Utility Fund	551	DORNER COMPANY	511014	AIR & PLUG VALVES	05/17/2024	69,163.66	501-00-64250 Equipment Repairs & Maintenanc
Total DORNER COM	IPANY:					69,163.66	
FOTH INFRASTRUCTURE	E & ENVIRO	D, LLC					
Sewer Utility Fund	666	FOTH INFRASTRUCTURE & EN	89745	RIVER BEND LIFT STATION SAF	04/19/2024	791.20	501-18709-000 CIP-Riverbend
Sewer Utility Fund	666	FOTH INFRASTRUCTURE & EN	89746	TID 5 DOMINICAN LIFT STATION	04/19/2024	938.40	501-00-64250 Equipment Repairs & Maintenanc
Sewer Utility Fund	666	FOTH INFRASTRUCTURE & EN	89748	TID 5 CENTRAL LIFT STATION	04/19/2024	66,247.83	501-18737-000 CIP-Central Attenuation Basin
Sewer Utility Fund	666	FOTH INFRASTRUCTURE & EN	89751	HOODS CREEK ATTENUATION	04/19/2024	1,958.60	501-00-64240 Building Repairs & Maintenance
Water Utility Fund	666	FOTH INFRASTRUCTURE & EN	89752	WASHINGTON MEADOWS WAT	04/19/2024	368.00	500-00-64270 Infrastructure Maintenance
Water Utility Fund	666	FOTH INFRASTRUCTURE & EN	89756	SUNDANCE HEIGHTS WATER M	04/19/2024	11,431.20	500-18738-107 CIP - SUNDANCE HEIGHTS
Water Utility Fund	666	FOTH INFRASTRUCTURE & EN	89757	CALEDONIA WATER SERVICE I	04/19/2024	219.00	500-00-61340 Engineering Design Charges
Water Utility Fund	666	FOTH INFRASTRUCTURE & EN	89758	CUD GENERAL ENGINEERING	04/19/2024	634.20	500-00-61000 Professional Services
Sewer Utility Fund	666	FOTH INFRASTRUCTURE & EN	89758	CUD GENERAL ENGINEERING	04/19/2024	2,855.50	501-00-61000 Professional Services

VILLAGE OF CALEDONIA				Payment Approval Report - All Utilit Report dates: 1/1/2024-5/30/2024	ies 4		Page: 2 May 30, 2024 10:31AM
FUND	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
Sewer Utility Fund	666	FOTH INFRASTRUCTURE & EN	89759	3241 STH 31 SEWER & WATER	04/19/2024	366.00	501-00-61340 Engineering Design Charges
Total FOTH INFRAS	TRUCTURE	E & ENVIRO, LLC:				85,809.93	
G & F EXCAVATING							
Water Utility Fund	687	G & F EXCAVATING	36094	DRAIN TILE REPAIR @3100 - 6	05/10/2024	1,165.00	500-00-64270 Infrastructure Maintenance
Total G & F EXCAVA	TING:					1,165.00	
GRAINGER							
Water Utility Fund	3290	GRAINGER	9112478095	WATER HOSE ASSEMBLY	05/08/2024	83 85	500-00-64070 Work Supplies
Sewer Utility Fund	3290	GRAINGER	9112478095	WATER HOSE ASSEMBLY	05/08/2024	83.85	501-00-64070 Work Supplies
Storm Water Utility Fund	3290	GRAINGER	9112478095	WATER HOSE ASSEMBLY	05/08/2024	83.85	502-00-64070 Work Supplies
Total GRAINGER:						251.55	
KORTENDICK HARDWAR	E						
Water Utility Fund	1096	KORTENDICK HARDWARE	164720	POLY ROPE, ROUNDBASE MAG	04/17/2024	15.64	500-00-64070 Work Supplies
Sewer Utility Fund	1096	KORTENDICK HARDWARE	164720	POLY ROPE, ROUNDBASE MAG	04/17/2024	15.63	501-00-64070 Work Supplies
Water Utility Fund	1096	KORTENDICK HARDWARE	164732	AIR FILTER	04/18/2024	7.73	500-00-64240 Building Repairs & Maintenance
Sewer Utility Fund	1096	KORTENDICK HARDWARE	164732	AIR FILTER	04/18/2024	7.73	501-00-64240 Building Repairs & Maintenance
Sewer Utility Fund	1096	KORTENDICK HARDWARE	164860	ROTATING NOZZLE, QUICK CO	04/24/2024	145.41	501-00-64070 Work Supplies
Sewer Utility Fund	1096	KORTENDICK HARDWARE	164882	MOUNTING HARDWARE, HOLE	04/25/2024	33.81	501-00-64250 Equipment Repairs & Maintenanc
Water Utility Fund	1096	KORTENDICK HARDWARE	165064	CUP BRUSH, WIRE CUP COUR	05/03/2024	14.21	500-00-64070 Work Supplies
Sewer Utility Fund	1096	KORTENDICK HARDWARE	165064	CUP BRUSH, WIRE CUP COUR	05/03/2024	14.20	501-00-64070 Work Supplies
Storm Water Utility Fund	1096	KORTENDICK HARDWARE	165287	BUTANE CYLINDER, BUTANE T	05/15/2024	37.41	502-00-64250 Equipment Repairs & Maintenanc
Sewer Utility Fund	1096	KORTENDICK HARDWARE	165482	CONDUIT LOCKNUT, NIPPLE, &	05/23/2024	6.98	501-00-64250 Equipment Repairs & Maintenanc
Total KORTENDICK	HARDWAR	RE:				298.75	
LANDMARK TITLE OF RA	CINE. INC.						
Storm Water Utility Fund	1133	LANDMARK TITLE OF RACINE, I	73235-1	LETTER REPORT - 9918 DUNKE	03/29/2024	85.00	502-00-61100 Legal Fees
Total LANDMARK TI	TLE OF RA	CINE, INC.:				85.00	
LESMAN INSTRUMENT C	0.						
Sewer Utility Fund	1163	LESMAN INSTRUMENT CO.	PSI293376	RADAR LEVEL TRANSMITTER &	04/25/2024	1,573.00	501-00-64240 Building Repairs & Maintenance
Total LESMAN INSTI	RUMENT C	:0.:				1,573.00	

VILLAGE OF CALEDONIA				Payment Approval Report - All Utilit Report dates: 1/1/2024-5/30/202	ies 4		Page: 3 May 30, 2024 10:31AM
FUND	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
LINCOLN CONTRACTORS	SUPPLY						
Water Utility Fund	1172	LINCOLN CONTRACTORS SUP	197982	TRANSPORT CHAIN W/ GRAB H	05/09/2024	85.32	500-00-64070 Work Supplies
Sewer Utility Fund	1172	LINCOLN CONTRACTORS SUP	197982	TRANSPORT CHAIN W/ GRAB H	05/09/2024	85.32	501-00-64070 Work Supplies
Storm Water Utility Fund	1172	LINCOLN CONTRACTORS SUP	197982	TRANSPORT CHAIN W/ GRAB H	05/09/2024	85.33	502-00-64070 Work Supplies
Total LINCOLN CON	TRACTOR	S SUPPLY:				255.97	
MACQUEEN EQUIPMENT							
Water Utility Fund	9334	MACQUEEN EQUIPMENT	P33523	COUPLERS, QUICK CLAMPS, &	04/08/2024	209.53	500-00-63300 Vehicle Repairs & Maintenance
Sewer Utility Fund	9334	MACQUEEN EQUIPMENT	P33523	COUPLERS, QUICK CLAMPS, &	04/08/2024	628.58	501-00-63300 Vehicle Repairs & Maintenance
Total MACQUEEN EC		3				838.11	
MENARDS RACINE							
Sewer Utility Fund	1281	MENARDS RACINE	85328	COUPLER LOCK, 4 OUT WKSHP	04/19/2024	151.13	501-00-64250 Equipment Repairs & Maintenanc
Total MENARDS RAC	CINE:					151.13	
NETWORK SPECIALIST O	F RACINE	, INC.					
Water Utility Fund	1390	NETWORK SPECIALIST OF RAC	45926	JUNE 2024 OFFICE ANYWHERE	05/02/2024	300.00	500-00-64300 IT Maintenance & Subscriptions
Sewer Utility Fund	1390	NETWORK SPECIALIST OF RAC	45926	JUNE 2024 OFFICE ANYWHERE	05/02/2024	300.00	501-00-64300 IT Maintenance & Subscriptions
Water Utility Fund	1390	NETWORK SPECIALIST OF RAC	45990	COPIER METERING SOFTWAR	05/14/2024	65.00	500-00-64300 IT Maintenance & Subscriptions
Sewer Utility Fund	1390	NETWORK SPECIALIST OF RAC	45990	COPIER METERING SOFTWAR	05/14/2024	65.00	501-00-64300 IT Maintenance & Subscriptions
Total NETWORK SPE	ECIALIST (OF RACINE, INC.:				730.00	
NORTHERN LAKE SERVIC	CE, INC						
Water Utility Fund	1411	NORTHERN LAKE SERVICE, IN	2406210	DRINKING WATER QUARTERLY	04/25/2024	275.00	500-00-62560 Water Sampling and Testing
Water Utility Fund	1411	NORTHERN LAKE SERVICE, IN	2406782	2024 WDNR DRINKING WATER	05/02/2024	29.00	500-00-62560 Water Sampling and Testing
Water Utility Fund	1411	NORTHERN LAKE SERVICE, IN	2407132	2024 ANNUAL TESTING REQUIR	05/09/2024	30.00	500-00-62560 Water Sampling and Testing
Water Utility Fund	1411	NORTHERN LAKE SERVICE, IN	2407618	2024 WDNR DRINKING WATER	05/16/2024	715.56	500-00-62560 Water Sampling and Testing
Total NORTHERN LA	KE SERVI	CE, INC:				1,049.56	
OAK CREEK WATER UTIL	ITY						
Water Utility Fund	1423	OAK CREEK WATER UTILITY	5335	APR-24; WATER TESTS	04/19/2024	365.00	500-00-62560 Water Sampling and Testing
Water Utility Fund	1423	OAK CREEK WATER UTILITY	5342	MAY-24; WATER TESTS	05/06/2024	365.00	500-00-62560 Water Sampling and Testing
Water Utility Fund	1423	OAK CREEK WATER UTILITY	5347	WATER TESTS	05/22/2024	365.00	500-00-62560 Water Sampling and Testing

VILLAGE OF CALEDONIA				Payment Approval Report - All Utilit Report dates: 1/1/2024-5/30/202	ies 4		Page: 4 May 30, 2024 10:31AM
FUND	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
Total OAK CREEK WA	TER UTIL	LITY:				1,095.00	
PARKER POWER							
Water Utility Fund	1447	PARKER POWER	16770	AIR FILTERS & FUEL FILTERS	04/09/2024	21.22	500-00-64250 Equipment Repairs & Maintenanc
Sewer Utility Fund	1447	PARKER POWER	16770	AIR FILTERS & FUEL FILTERS	04/09/2024	21.23	501-00-64250 Equipment Repairs & Maintenanc
Water Utility Fund	1447	PARKER POWER	16852	AIR FILTER	04/23/2024	9.43	500-00-64250 Equipment Repairs & Maintenanc
Sewer Utility Fund	1447	PARKER POWER	16852	AIR FILTER	04/23/2024	9.42	501-00-64250 Equipment Repairs & Maintenanc
Total PARKER POWER	R:					61.30	
PARKER POWER EQUIPME	NT						
Water Utility Fund	826	PARKER POWER EQUIPMENT	16917	NEW HOLLAND TRACTOR HYD	05/06/2024	66.50	500-00-64250 Equipment Repairs & Maintenanc
Sewer Utility Fund	826	PARKER POWER EQUIPMENT	16917	NEW HOLLAND TRACTOR HYD	05/06/2024	66.50	501-00-64250 Equipment Repairs & Maintenanc
Water Utility Fund	826	PARKER POWER EQUIPMENT	16927	NEW HOLLAND TRACTOR HYD	05/07/2024	70.35	500-00-64250 Equipment Repairs & Maintenanc
Sewer Utility Fund	826	PARKER POWER EQUIPMENT	16927	NEW HOLLAND TRACTOR HYD	05/07/2024	70.35	501-00-64250 Equipment Repairs & Maintenanc
Total PARKER POWEF	R EQUIPI	MENT:				273.70	
RACINE WATER & WASTEV	VATER U	TILITIES					
Water Utility Fund	1574	RACINE WATER & WASTEWATE	WAINV-17302	Q1 2024 WATER SAMPLES	04/25/2024	1,350.00	500-00-62560 Water Sampling and Testing
Total RACINE WATER	& WAST	EWATER UTILITIES:				1,350.00	
RAY HINTZ INC.							
Water Utility Fund	1592	RAY HINTZ INC.	65127	4 YARDS PTS X4	05/06/2024	560.00	500-00-64270 Infrastructure Maintenance
Water Utility Fund	1592	RAY HINTZ INC.	65132	4 YARDS PTS	05/07/2024	140.00	500-00-64270 Infrastructure Maintenance
Total RAY HINTZ INC.:						700.00	
REVERE ELECTRIC							
Storm Water Utility Fund	1629	REVERE ELECTRIC	S4898857.002	200A SPL PLG ASSY 2.500	04/22/2024	1,347.57	502-00-64250 Equipment Repairs & Maintenanc
Water Utility Fund	1629	REVERE ELECTRIC	S5123457.001	TERMINAL RING, LOOSE PIECE	04/29/2024	116.47	500-00-64070 Work Supplies
Sewer Utility Fund	1629	REVERE ELECTRIC	S5123457.001	TERMINAL RING, LOOSE PIECE	04/29/2024	116.48	501-00-64070 Work Supplies
Storm Water Utility Fund	1629	REVERE ELECTRIC	S5123457.001	TERMINAL RING, LOOSE PIECE	04/29/2024	116.48	502-00-64070 Work Supplies
Total REVERE ELECTI	RIC:					1,697.00	
SJE, INC.							
Sewer Utility Fund	1119	SJE, INC.	CD99522583	REPAIR THIRD PUMP AT MAIN L	04/24/2024	29,356.00	501-18737-000 CIP-Central Attenuation Basin

VILLAGE OF CALEDONIA	E OF CALEDONIA Payment Approval Report - All Utilities Report dates: 1/1/2024-5/30/2024 May 30, 2			Page: 5 May 30, 2024 10:31AM			
FUND	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
Sewer Utility Fund Sewer Utility Fund	1119 1119	SJE, INC. SJE, INC.	CD99522585 CD99522621	HCAB UNDERDRAIN PUMP ME RIVERBEND LS REPAIR A FN T6	04/24/2024 04/24/2024	1,694.59 465.00	501-00-64250 Equipment Repairs & Maintenanc 501-00-64250 Equipment Repairs & Maintenanc
Total SJE, INC.:						31,515.59	
TOTAL ENERGY SYSTEMS	S LLC						
Sewer Utility Fund	1999	TOTAL ENERGY SYSTEMS LLC	INV113040	GENERATOR REPAIR - CRESTV	01/25/2024	1,622.06	501-00-64250 Equipment Repairs & Maintenanc
TOTAL ENERGY SYS	STEMS LLC	2:				1,622.06	
ULINE							
Water Utility Fund	2030	ULINE	177066631	HEALTH CARE RESPIRATOR, U	04/18/2024	375.78	500-00-64100 Janitorial Supplies
Sewer Utility Fund	2030	ULINE	177066631	HEALTH CARE RESPIRATOR, U	04/18/2024	375.78	501-00-64100 Janitorial Supplies
Water Utility Fund	2030	ULINE	177066631	HEALTH CARE RESPIRATOR, U	04/18/2024	177.79	500-00-64070 Work Supplies
Sewer Utility Fund	2030	ULINE	177066631	HEALTH CARE RESPIRATOR, U	04/18/2024	177.79	501-00-64070 Work Supplies
Total ULINE:						1,107.14	
WISCONSIN DNR - ENVIRO	ONMENTA	L FEES					
Storm Water Utility Fund	2178	WISCONSIN DNR - ENVIRONME	252241880-20	2024 STORM WATER PERMIT F	05/03/2024	3,000.00	502-00-64500 Permits & Fees
Total WISCONSIN DN	IR - ENVIF	RONMENTAL FEES:				3,000.00	
Grand Totals:						208,676.62	

PAYMENT TOTALS BY FUND

TOTALS	\$208,676.62
Water Utility Fund	\$ 23,521.13
Storm Water Utility Fund	\$ 4,755.64
Sewer Utility Fund	\$180,399.85

CALEDONIA UTILITY DISTRICT PROJECT SUMMARY WORKSHEET

Riverbend Drive Lift Station Safety Site & Forcemain Upgrade

• Facility Plan to be wrapped up at a later date. Project on hold temporarily to not have conflicts with the Highway 38 Bridge Replacement. Riverbend Lift Station Pump #3 out of service. Ordered a new pump, awaiting delivery.

Annual Televising Program – Sanitary Sewer

• Have begun cleaning for 2024. Have identified areas that are in need of some maintenance from I & I. Will be looking to get a quote for lining and grouting the River Meadows area.

Central Lift Station Safety Site & Attenuation Basin

• Air Release Valves for replacement on forcemain have been delivered. Will be coordinating a meeting with contractors for quotes on replacement. Design of Basin continues.

TID #4 Elevated Storage Tank & Adams Road Watermain

• Had a pre-application meeting with DNR and EPA on Tower. The meeting was productive and will be making submittal in a couple of weeks after identified items are resolved.

Western Village / Sundance Heights Watermain

• Plans put out to bid and bid opening held. Recommendation to award contract on agenda this evening.

CALEDONIA UTILITY DISTRICT STORM WATER PROJECTS PROJECT SUMMARY WORKSHEET

Hoods Creek – Aldebaran Brushing Project

• Recently informed of a beaver dam near lift station. Have reached out to Contractor begin work again when weather and ground conditions are conducive to performing work.

Turtle Creek Restoration

- Southern Wisconsin Appraisal meeting with owners to discuss easements.
- Will be working with Great Lake Tree to remove some of the trees that are creating issues in the Klema Ditch.

4 Mile Road Tile (Club View Subdivision to Erie Street)

• Proposal signed and sent to consultant. Drainage Study is currently underway.

MEMORANDUM

DATE:	Wednesday.	Mav	29.	2024
DAID	w cuncsuay,	1VIA y	<i></i> ,	4044

TO: Caledonia Utility District

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

anthory Bunkelman

RE: Approval – Memorandum of Understanding – CSW Expansion Phase 3.5 – Central Storage & Warehouse, LLC

BACKGROUND INFORMATION

The Engineering Department and the Utility District staff have been reviewing the Onsite Civil Engineering Infrastructure Plans for Central Storage & Warehouse LLC (CSW) Expansion Phase 3.5. There has been discussion between CSW, Consolidated Construction, Pinnacle and the Village on the infrastructure and temporary grading for the balance of the site for Phase 3.5.

The recently installed Watermain and Storm Sewer, installed with Phase 2.5, will need to be partially relocated. The plans show relocating the watermain and storm sewer in an appropriate location on the site, but the temporary grading over the watermain and storm sewer has been an issue of much discussion. CSW has indicated that they would not be able to remove the excess spoil material from the site with this phase of construction. Hence, they would like to have a portion of the partially relocated watermain and storm sewer buried to a level that is not normal and not initially provide reasonable access to some of the valves, manholes, or mains. The temporary grading would not allow the watermain to be serviced without the purchase or creation of longer valve turning equipment.

CSW has been a valued business in the DeBack Farms Business Park and the Village would like to see them continue to grow and expand. CSW has expanded their facility twice already since 2018. The current expansion is the third expansion and they have plans to expand the facility again in the near future. To overcome these issues with the infrastructure and temporary grading a Memorandum of Understanding has been created to address the concerns of the infrastructure and temporary grading.

The Memorandum of Understanding indicates the following:

- Submission of an updated Legal Description and Exhibit for the Utility Easement necessary for the relocated infrastructure.
- Warranty Period for the recently installed infrastructure is extended from 1 year to 3 years.
- Prior to the end of the 3-year Warranty Period, CSW provides an acceptable timeline for removal of the temporary grading over the top of the relocated public utilities.
- Submission, Review and Approval of a proposed site plan that removes the excess material over the top of the relocated Public Utilities within the Utilities Easement (including a retaining wall parallel to the South property line as necessary for access

for maintenance of the utilities and removal of the excess material from the future building pad area.

• Addressing how the existing hydrant near the Southeast corner of the site will be accessed with the temporary grading.

The Village staff has prepared the attached MOU and is recommending approval of it to allow this valued business to continue to expand. It is recommended that the Caledonia Utility District approve the MOU and forward it to the Village Board for its approval and signature.

RECOMMENDATION

Move to approve the Memorandum of Understanding with Central Storage & Warehouse LLC for Expansion Phase 3.5 and forward it to the Village Board for approval and signature.

MEMORANDUM OF UNDERSTANDING CENTRAL STORAGE & WAREHOUSE LLC, VILLAGE OF CALEDONIA UTILITY DISTIRCT, VILLAGE OF CALEDONIA

Central Storage & Warehouse LLC (CSW) owns and operates a cold storage facility at 12725 4 Mile Road. CSW began construction of the initial 115,229 square foot cold storage facility in 2018. The original facility was completed in 2019. CSW later constructed a 54,405 square foot addition in 2022 which has been considered Phase 2. Shortly after Phase 2 CSW began construction of Phase 2.5 which consisted of a 41,648 square foot addition. At the present time CSW is proposing Phase 3.5 which consists of a 109,636 square foot addition.

With Phase 2.5, the Village of Caledonia required Public Utilities be installed (watermain) and relocated (storm sewer) based on the proposed layout. With Phase 3.5, the proposed layout requires the relocation of a portion of the recently relocated storm sewer and relocation of a portion of the recently installed watermain. The Village of Caledonia and Village of Caledonia Utility District have taken issue with the relocation of the recently installed utilities, temporary grading of the site over the relocated public utilities, lack of reasonable access to the relocated public utilities, and the temporary grading of the future building pad.

CSW has requested that they be allowed to move forward with the construction of Phase 3.5 as currently designed due to the impending costs of the construction of a retaining wall, and costs for trucking away excess spoil material from the site. These costs are claimed to make Phase 3.5 cost prohibitive.

This Memorandum of Understanding is to memorialize the discussions and verbal agreements made between the parties to allow CSW to move forward.

The Village of Caledonia and Central Storage & Warehouse LLC agree as follows:

- The Village of Caledonia will approve the proposed layout of public utilities and temporary grading of the site as shown (with minor adjustments) on the April 5, 2024 CSW Expansion Phase 3.5 Onsite Civil Engineering Infrastructure Plans subject to the following.
 - Submission of a revised legal description and exhibit for updating the Utility Easement for the Watermain and Storm Sewer to the relocated layout.
 - Central Storage & Warehouse LLC shall extend the Warranty Period for the installation of the relocated Public Utilities from 1 year to 3 years from the date of acceptance of the Utilities by the Caledonia Utility District and Village Board.
 - Prior to the end of the 3 year Warranty Period, Central Storage & Warehouse LLC shall provide an acceptable timeline for the removal of the excess material over the top of the relocated Public Utilities within the Utility Easement.
 - Submission, Review, and Approval of a proposed site grading plan that removes the excess material over the top of the relocated Public Utilities within the Utility Easement. This would include showing a retaining wall parallel to the South lot line as necessary to address the grade change, a flat area over the utilities as

necessary for access for maintenance of the utilities, and removal of the excess material from Phase 3.5 that is being placed in the future building pad area.

• Address how the existing Hydrant near the Southeast corner of the site will be accessed with the temporary grading.

Central Storage & Warehouse LLC.

Village of Caledonia

THRI

Hill Hamrick Co-CEO Thomas Weatherston Village President

MEMORANDUM

DATE: Thursday, May 30, 2024

TO: Caledonia Utility District

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

authory Bunkelman

RE: Conditional Approval – Onsite Civil Engineering Infrastructure Plan – CSW Expansion Phase 3.5 – Central Storage & Warehouse, LLC

BACKGROUND INFORMATION

Marc Seidl P.E. of Pinnacle Engineering Group has prepared an Onsite Civil Engineering Infrastructure Plan for an Expansion of the Central Storage & Warehouse facility located at 12725 4 Mile Road in the DeBack Farms Business Park. The addition is 106,109 sq ft.

The Infrastructure Plan is for the necessary improvements Sanitary Sewer Lateral, Private Watermain, Public Watermain, Water Lateral, Public Storm Sewer, and Private Storm Sewer Improvements that are necessary for the development.

There is existing Sanitary Sewer along the West property line of the site. The proposed addition indicates that a new lateral will be on the North side of the building and connected to the Sanitary Sewer.

The recently installed Watermain, installed with Phase 2.5, will need to be partially relocated. There is a plan to relocate the watermain. In addition, there are 2 water laterals for this development. 1 is an 8" connection to the Fire Protection System and the other is a 6" connection, presumably for consumptive use. There shows that there will be a master meter vault for the Fire Protection System. There presumably will also be another meter for consumptive use on the connection to the South. If there is a master meter installed, an Easement will need to be granted for the master meter vault.

The Storm Water Management for the site has been taken care of by the existing storm water ponds constructed with the development of the Park.

The recently relocated Public Storm Sewer through the site will also need to be partially relocated again to accommodate the development. The plans as shown will need to be modified so that the storm sewer can be maintained. In addition to the Public Storm Sewer, there also is Private Storm Sewer that will need to be installed. This private storm sewer will convey the majority of the runoff from the building and impervious surfaces to the storm water pond.

The grading of the site was questioned with the design engineer. It was not clear why CSW would fill the lot to the South of the addition significantly above the FYG of the building with the intent to construct a future phase. The Village recommended that the grading for the site

have the site prepped for the future building addition, which would allow the Public Utilities to be accessible, which requires a retaining wall to be installed.

The Village has worked with CSW to prepare a Memorandum of Understanding for the various issues that will be left in a temporary state to allow the project to proceed.

RECOMMENDATION

Move to approve the Onsite Civil Engineering Infrastructure Plan for the CSW Expansion Phase 3.5 subject to the following conditions.

- 1) The Design Engineer determines that the Civil Engineering Infrastructure Plan approved by the Caledonia Utility District is technically adequate and is stamped by the Design Engineer.
- 2) The Memorandum of Understanding is approved by the Caledonia Utility District and the Village Board.
- 3) All conditions outlined in the March 28, 2024 letter from the Village Engineer are met minus items covered by the MOU.
- 4) Legal Descriptions and Exhibits for the Property, Water Master Meter Vault Easement, Watermain Easement, and Storm Sewer Easement are provided, and CSW executes the various Easements.
- 5) The applicant obtains all necessary permits from the Village, County and State as necessary prior to performing the project.



office: 262-835-6475 fax: 262-835-2388 email: rschmidt@ caledonia-wi.gov

March 28, 2024

Pinnacle Engineering Group c/o Mark Seidl, P.E. 20725 Watertown Road Suite 100 Brookfield, WI 53186

RE: CSW Expansion Phase 3.5 – Onsite Civil Engineering Infrastructure Plans

Dear Mr. Seidl

The Engineering & Utility Department has performed a review of the Civil Engineering Infrastructure Plans for the CSW Phase 3.5 dated 3.11.24 for submittal and have the following comments:

Sheet C-3

- Show existing public watermain and storm sewer easement recorded in 2023.
- Recommend updating the Title Work to remove the 30' watermain easement underneath the latest addition.
- Page Numbering is off; There are 13 Civil Sheets.

Sheet C-4

• Legend shows standard and reverse curb and gutter as the same line work.

Sheet C-5

- Conflict: Top of Pipe and Retaining Wall at NW corner of site. Top of 60" RCP appears to be within 6" of the Bottom of Wall Number. Do not have wall details but there must be a footing or lower level to that wall below the BW #.
 - Confirm clearance on the existing Public Storm Sewer that was ran as well as with proposed storm sewer.
- Large fill location at future expansion? 5-9' greater than the existing site. Not sure why material is staying on site rather than prepping the next phase (i.e. not trucking 1000s of yards of material over brand new asphalt and improvements)
- Large Plateau at SE corner leads to a 21' deep manhole for the Village in our easement. Recommend the same retaining walls be used along the large cut areas at SE Corner to accommodate future paved expansion limits and reduce the height of Village Owned structures.
- Recommend wall continue or be used at ST MH 19.00. This manhole is very difficult to access and maintain, especially for cleaning or jetting.

- Recommend adding inlets at parking lot access or nearby to reduce/prevent runoff from crossing driveway.
- Provide copy of Federal Exemption for wetland work when completed.
- Recommend showing sanitary along west lot line to ensure offsets are maintained from retaining wall.
- Install Guard Rail per building code standards along the north retaining wall where current expansion has emergency exits. Provide a call out.

Sheet C-7

- Callout storm sewer/watermain clearances at crossings for plan view. I see them on profile later.
- What does the 4" tile drain in the north truck parking area?
- Why keep the structure at reconnection of public storm sewer line at south end? May want to remove existing structure since overall run is 221' between the next manhole.
- As shown on C-5 comments, recommend to reducing grade in SE corner to reduce MH 17 and 19 heights. Inlet 9 is also unnecessarily deep especially when future pavement will come in a much lower elevation.
- Replace EX MH 108.00 due to existing 42" hole heading due west and significant tuckpointing will be required.
 - Recommend providing existing invert of incoming pipe at this structure as well.
- Show ES 1.00 invert. Ensure RIP RAP installation is called out on page other than erosion control sheet.

Sheet C-9

- Will need to provide a legal description and exhibit for the revised Watermain and Storm Sewer Easement.
- Need to use Village Detail minus the cleanout. The sanitary lateral from the sampling manhole to the sanitary sewer main will be the responsibility of the owner.
- Need to confirm access to the sampling manhole with Village.
- Need a high-level explanation of the fire protection storage tank system and how it works. Due to large amount of private watermain it may be required that a master meter be installed in addition to the proposed water meter pit.
 - Private hydrants to have 5" Storz connection on Waterous Pacer Hydrant.
- Need to pay for a sewer connection fee and water impact fee.
- Also need to provide the water meter size for consumptive use. May need 1 or 2 master meters overall.

Sheet C-10

 Install a value to isolate the new watermain from the "old". Approximately station 6+58. Provide call out for new hydrant installation at main entrance. Make sure there is 3' between back of curb and hydrant.

Details

• Update and use Village PVC Sanitary Riser Lateral Detail.

General Comments

- The Engineering Department & Utility District retains the right to additional review comments until the plans are approved.
- Once approved, 3 sets of stamped hard copies, 1 electronic (pdf) copy are to be submitted for the building plans and infrastructure plans.
- The building will require the application for all necessary state/county/local permits. Local permits include the Building Permit, Land Disturbance permit ROW access, Site Grading, etc. along with the updated easement documents.

If there are any questions about the grading, paving, and storm sewer plans, please contact me at <u>rschmidt@caledonia-wi.gov</u> or 262-835-6475. If there are any questions about the utilities, please contact Tony Bunkelman at <u>abunkelman@caledonia-wi.gov</u> or 262-835-6416.

Sincerely.

Ryan Schmidt, PE Village Engineer Village of Caledonia

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ABBREVIATIONS

С	LONG CHORD OF CURVE	NWL	NORMAL WATER LEVEL
C & G	CURB AND GUTTER	PC	POINT OF CURVATURE
CB	CATCH BASIN	PT	POINT OF TANGENCY
CL	CENTERLINE	PVI	POINT OF VERTICAL INTERSECTION
D	DEGREE OF CURVE	R	RADIUS
EP	EDGE OF PAVEMENT	ROW	RIGHT-OF-WAY
FF	FINISHED FLOOR	SAN	SANITARY SEWER
FG	FINISHED GRADE	ST	STORM SEWER
FL	FLOW LINE	Т	TANGENCY OF CURVE
FP	FLOODPLAIN	ТВ	TOP OF BANK
FR	FRAME	TC	TOP OF CURB
FW	FLOODWAY	TF	TOP OF FOUNDATION
HWL	HIGH WATER LEVEL	TS	TOP OF SIDEWALK
INV	INVERT	TW	TOP OF WALK
L	LENGTH OF CURVE	WM	WATER MAIN
MH	MANHOLE	Δ	INTERSECTION ANGLE



ONSITE CIVIL ENGINEERING INFRASTRUCTURE PLANS FOR

CSW EXPANSION PHASE 3.5

CALEDONIA, WI 53126

PLANS PREPARED FOR **CENTRAL STORAGE & WAREHOUSE, LLC** 4309 COTTAGE GROVE RD **MADISON, WI 53716**



GENERAL NOTES

- 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.
- A GEOTECHNICAL REPORT FOR THIS SITE HAS NOT BEEN PREPARED. THE DATA ON SUB-SURFACE SOIL CONDITIONS IS NOT INTENDED AS A REPRESENTATION OR WARRANTY OF THE CONTINUITY OF SUCH CONDITIONS BETWEEN BORINGS OR INDICATED SAMPLING LOCATIONS. IT SHALL BE EXPRESSLY UNDERSTOOD THAT OWNER WILL NOT BE RESPONSIBLE FOR ANY INTERPRETATIONS OR CONCLUSIONS DRAWN THERE FROM BY THE CONTRACTOR. DATA IS MADE AVAILABLE FOR THE CONVENIENCE OF THE CONTRACTOR. THE CONTRACTOR IS RESPONSIBLE FOR PERFORMING ANY ADDITIONAL SOILS INVESTIGATIONS THEY FEEL IS NECESSARY FOR THE PROPER EVALUATION OF THE SITE FOR PURPOSES OF PLANNING, BIDDING, OR CONSTRUCTING THE PROJECT AT NO ADDITIONAL COST TO THE OWNER.
- 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. THE CONTRACTOR IS SOLELY RESPONSIBLE FOR THE COMPUTATION OF QUANTITIES AND WORK REQUIRED TO COMPLETE THIS 12. SAFETY IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR IS SOLELY RESPONSIBLE FOR THE COMPUTATION OF QUANTITIES AND WORK REQUIRED TO COMPLETE THIS 12. SAFETY IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR IS SOLELY RESPONSIBLE FOR THE COMPUTATION OF QUANTITIES AND WORK REQUIRED TO COMPLETE THIS 12. SAFETY IS THE SOLE RESPONSIBILITY OF THE COMPUTATION OF QUANTITIES AND WORK REQUIRED TO COMPLETE THIS 12.
- PROJECT. THE CONTRACTOR'S BID SHALL BE BASED ON ITS OWN COMPUTATIONS AND IN NO SUCH INSTANCE RELY ON THE ENGINEER'S ESTIMATE.
- 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.
- 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.

- SPECIFICATIONS IN ENTIRETY AND CERTIFIES THA PROJECT, WITH THE EXCEPTION OF UNFORESEE CONTRACTOR UNDERSTANDS ALL OF THE REQUIR SHOULD ANY DISCREPANCIES OR CONFLICTS II
- CONTRACT, ENGINEER SHALL BE NOTIFIED IN DISCREPANCIES/CONFLICTS SHALL NOT COMMEN DISTRIBUTED. IN THE EVENT OF A CONFLICT BETW ESTABLISHING THE MOST STRINGENT REQUIREME
- 10. THE CONTRACTOR SHALL, AT ITS OWN EXPENSE, OBTAINING PERMITS, OR DELAYS, IS NOT CAUSE WITH ALL PERMIT REQUIREMENTS.
- 11. THE CONTRACTOR SHALL NOTIFY ALL INTER CONSTRUCTION PROJECT, AND DIGGER'S HOTL ORDINANCES/CODES/RULES/ETC., PERMIT STIPULA
- ENFORCE, MAINTAIN, AND SUPERVISE ALL SAFET WORK.
- 13. CONTRACTOR SHALL KEEP THE JOBSITE CLEAN A WORKING MANNER SUCH THAT DEBRIS IS REMOV GENERAL "GOOD HOUSEKEEPING." 14. THE CONTRACTOR SHALL INDEMNIFY THE VILLAGE
- THEIR AGENTS FROM ALL LIABILITY INVOLVED WIT PROJECT.
- 15. PRIOR TO CONSTRUCTION, A PRECONSTRUCTION MEETING SHALL BE SCHEDULED AND MODERATED

CSW EXPANSION PHASE 3.5 12725 4 MILE ROAD CALEDONIA, WI 53126

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.
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.
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.
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.
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.
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."
THE CONTRACTOR SHALL INDEMNIFY THE VILLAGE, VILLAGE ENGINEER, VILLAGE BUILDING INSPECTOR, OWNER, ENGINEER, AND THEIR AGENTS FROM ALL LIABILITY INVOLVED WITH THE CONSTRUCTION, INSTALLATION, AND TESTING OF THE WORK ON THIS PROJECT.
PRIOR TO CONSTRUCTION, A PRECONSTRUCTION MEETING MUST BE HELD AT THE VILLAGE OFFICES. THE PRECONSTRUCTION MEETING SHALL BE SCHEDULED AND MODERATED BY THE DESIGN ENGINEER OF RECORD.

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REQUIRED SUBMITTALS FOR APPROVAL

- 1. ASPHALT PAVEMENTS
- CONCRETE PAVEMENTS (EXTERIOR)
- 3. STONE BASE COURSE
- 4. TRENCH BACKFILL
- 5. PIPE BEDDING
- 6. TIE BARS
- 7. DOWEL BARS
- 8. DOWEL BAR BASKETS

REQUIRED SUBMITTALS FOR RECORDS

- 1. WATER MAIN PIPE FITTINGS
- 2. SANITARY SEWER
- 3. STORM SEWER
- 4. SUBGRADE STABILIZATION (IF APPLICABLE)

PROJECT TEAM CONTACTS

CIVIL ENGINEER: MARK SEIDL, P.E.,

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EXPIRATION DATE: JULY 31, 2024	D M Hear
PINNACLE ENGINE ENGINEER'S	ERING GROU LIMITATIO
PINNACLE ENGINEERING GROUP, LLC AND THEIR CO ACCURACY AND COMPLETENESS OF THE DELIVERABLE MISTAKES, OMISSIONS, OR DISCREPANCIES ARE FOUND SHALL BE PROMPTLY NOTIFIED PRIOR TO BID SO THAT STEPS NECESSARY TO RESOLVE THEM. FAILURE TO PR	NSULTANTS S HEREIN BE D TO EXIST V HE MAY HA OMPTLY NOT

SHALL ABSOLVE THE ENGINEER FROM ANY RESPONSIBILITY FOR THE CONSEQUENCES OF SUCH FAILURE. ACTIONS TAKEN WITHOUT THE KNOWLEDGE AND CONSENT TO THE ENGINEER, OR IN CONTRADICTION TO THE ENGINEER'S DELIVERABLES OR RECOMMENDATIONS, SHALL BECOME THE RESPONSIBILITY NOT OF THE ENGINEER BUT OF THE PARTIES RESPONSIBLE FOR TAKING SUCH ACTION.

COV	/ER	SH	EET

_1	PRICING SET
_2	BSO SUBMITTAL #1

03/11/24

THE MEANS AND METHODS OF CONSTRUCTION.

REVISIONS			
01/11/24			
03/11/24			



	SITE AND DIMENSIONAL PLAN NOTES		
1.	ALL DIMENSIONS ARE EDGE OF PAVEMENT, SHOULDER, OR CENTER OF LANE LINE UNLESS NOTED OTHERWISE. ALL UTILITY DIMENSIONS ARE TO OUTSIDE OF PIPE OR CENTER OF STRUCTURE UNLESS	1.	CONTRACTOR SHALL VERIFY ALL DISCREPANCIES TO PINNACLE EI
2.	ALL PROPOSED CURB AND GUTTER SHALL BE 18" STANDARD CURB AND GUTTER (SEE DETAIL). UNLESS OTHERWISE NOTED. CURB AND GUTTER DRAINING AWAY FROM THE FACE OF CURB IS NOTED AS REVERSE	2.	ACTIVITIES. ALL EXISTING CONTOURS REPRE PROPOSED GRADES SHOWN ARE FI
3.	BUILDING DIMENSIONS AND ADJACENT PARKING AND UTILITY LAYOUT HAVE BEEN PREPARED BASED UPON ARCHITECTURAL INFORMATION CURRENT AT THE DATE OF THIS DRAWING. SUBSEQUENT ARCHITECTURAL CHANGES MAY EXIST. THEREFORE CONTRACTOR SHALL REFER TO ARCHITECTURAL PLANS FOR PRECISE BUILDING DIMENSIONS AND EXACT UTILITY ENTRANCE LOCATIONS AND NOTIFY THE ARCHITECT AND	3. 4.	SPOT ELEVATIONS REPRESENT THE NOTED. ALL EXCAVATIONS AND MATERIAL F IN THE PLANS.
4.	THE CONTRACTOR SHALL CONTACT DIGGERS HOTLINE (1-800-242-8511) PRIOR TO ANY WORK TO LOCATE UTILITIES AND SHALL CONTACT THE OWNER SHOULD UTILITIES APPEAR TO BE IN CONFLICT WITH THE PROPOSED IMPROVEMENT		QUANTITIES. WHILE PEG A EARTHWORK, GRADING DES COMMON ENGINEERING ST
5.	IMPROVEMENTS ADJACENT TO BUILDING IF SHOWN SUCH AS TRUCK DOCK, RETAINING WALLS, SIDEWALKS, CURBING, FENCES, CANOPIES, RAMPS, HANDICAP ACCESS, PLANTERS, DUMPSTERS, AND TRANSFORMERS ETC. HAVE BEEN SHOWN FOR APPROXIMATE LOCATION ONLY. REFER TO ARCHITECTURAL PLANS FOR EXACT LOCATIONS, SPECIFICATIONS, AND DETAILS.	5.	BALANCED SITE. THE CONT FINAL GRADES FROM DESIGN CONDITIONS. GRADING ACTIVITIES SHALL BE IN
6. 7.	REFER TO ELECTRICAL PLANS FOR LIGHTING LOCATIONS, SPECIFICATIONS, AND DETAILS. SEE ADDITIONAL NOTES AND DETAILS ON CONSTRUCTION DETAILS.		PUMPING TO ALLEVIATE PONDING. EXCAVATIONS. IN NO WAY SHALL CREATED/ORIGINATED AS A RESUL
8.	ALL PAVING SHALL CONFORM TO STATE OF WISCONSIN STANDARD SPECIFICATIONS FOR HIGHWAY & STRUCTURE CONSTRUCTION, LATEST EDITION AND APPLICABLE VILLAGE OF CALEDONIA ORDINANCES, AND SPECIFICATIONS CONTAINED WITHIN THIS PLAN SET.	6.	SEQUENCE GRADING ACTIVITIES TO THE CONTRACTOR IS RESPONSIBL SHALL NOTIFY ENGINEER/OWNER
9.	GUIDELINES, AND PROTOTYPICAL DETAILS PROVIDED CONTRACTOR SHALL USE WHITE EPOXY STRIPING ON ASPHALT AND YELLOW EPOXY STRIPING ON CONCRETE.		GEOTECHNICAL CONSULTANT SHAL SOILS. THE ENGINEER/OWNER AND MEASURES WILL BE NECESSARY.
10.	MARKING EPOXY AT A RATE OF ONE (1) GALLON PER THREE TO FOUR HUNDRED (300-400) LINEAL FEET OF FOUR (4) INCH WIDE STRIPES OR TO MANUFACTURER'S SPECIFICATION, WHICHEVER IS GREATER. THOROUGHLY CLEAN SURFACES FREE OF DIRT. SAND. GRAVEL OIL AND OTHER FOREIGN MATTER		CONTRACTOR SHALL PERFORM (COMPLIANCE AND RETEST THE FAIL
	CONTRACTOR RESPONSIBLE TO INSPECT EXISTING PAVEMENT SURFACES FOR CONDITIONS AND DEFECTS THAT WILL ADVERSELY AFFECT QUALITY OF WORK, AND WHICH CANNOT BE PUT INTO AN ACCEPTABLE CONDITION THROUGH NORMAL PREPARATORY WORK AS SPECIFIED.	δ.	MITH THE AUTHORIZATION OF THE COMPACTION MAY BE SPREAD ON MARK THE EXTERIOR LIMITS OF ENGINEER/OWNER THAT IDENTIFIES
12.	DO NOT PLACE MARKING OVER UNSOUND PAVEMENTS. IF THESE CONDITIONS EXIST, NOTIFY OWNER. STARTING INSTALLATION CONSTITUTES CONTRACTOR'S ACCEPTANCE OF SURFACE AS SUITABLE FOR INSTALLATION.	9.	TO TURNOVER THE SPREAD MATER THE CONTRACTOR SHALL IMMEDIA
13.	LAYOUT MARKINGS USING GUIDE LINES, TEMPLATES AND FORMS. STENCILS AND TEMPLATES SHALL BE PROFESSIONALLY MADE TO INDUSTRY STANDARDS. "FREE HAND" PAINTING OF ARROWS, SYMBOLS, OR WORDING SHALL NOT BE ALLOWED. APPLY STRIPES STRAIGHT AND EVEN.	10.	ADEQUATE AND SAFE TEMPORARY
14. 15.	BARRICADE MARKED AREAS DURING INSTALLATION AND UNTIL THE MARKING PAINT IS DRIED AND READY FOR TRAFFIC.	11	CONTRACTOR SHALL CONTACT "DI
16.	 ASPHALTIC CONCRETE PAVING SPECIFICATIONS 16.1. CODES AND STANDARDS: THE PLACING, CONSTRUCTION AND COMPOSITION OF THE ASPHALTIC BASE COURSE AND ASPHALTIC CONCRETE SURFACING SHALL BE IN ACCORDANCE WITH THE REQUIREMENTS OF SECTIONS 450, 455, 460 AND 465 OF THE STATE OF WISCONSIN STANDARD SPECIFICATIONS FOR HIGHWAY AND STRUCTURE CONSTRUCTION, LATEST EDITION. HEREAFTER, THIS PUBLICATION WILL BE REFERRED TO AS THE STATE HIGHWAY SPECIFICATIONS. 16.2. WEATHER LIMITATIONS: APPLY TACK COATS WHEN AMBIENT TEMPERATURE IS ABOVE 50° F (10° C) AND WHEN TEMPERATURE HAS NOT BEEN BELOW 35° F (1° C) FOR 12 HOURS IMMEDIATELY PRIOR TO APPLICATION. DO NOT APPLY WHEN BASE IS WET OR CONTAINS EXCESS OF MOISTURE.CONSTRUCT ASPHALTIC CONCRETE SURFACE COURSE WHEN ATMOSPHERIC TEMPERATURE IS ABOVE 40° (4°C) AND WHEN BASE IS DRY AND WHEN WEATHER IS NOT RAINY. BASE COURSE MAY BE PLACED WHEN AIR TEMPERATURE IS ABOVE 30° F (-1° C). 16.3. GRADE CONTROL: ESTABLISH AND MAINTAIN REQUIRED LINES AND ELEVATIONS FOR EACH COURSE DURSE DURSE AND ELEVATIONS. 	12. 13. 14.	 COMMENCEMENT OF ANY CONSTR UTILITIES FROM ANY DAMAGE DURIN CONTRACTOR SHALL PROTECT IN EROSION CONTROL METHODS UN FENCING AT DOWN SLOPE SIDE OF O CONTRACTOR SHALL BE RESPONSIE SHALL BE REPAIRED TO THE OWNER WORK WITHIN ANY ROADWAY RIGH OFFICIAL PRIOR TO COMMENCEN RESPONSIBLE FOR OBTAINING ALL SUBJECT TO APPROVAL BY SAID O AND SHALL BE INCLUDED IN THE CO TO RESTORE RIGHT-OF-WAY IN-KINE
	 16.4. CRUSHED AGGREGATE BASE COURSE: THE TOP LAYER OF BASE COURSE SHALL CONFORM TO SECTIONS 301 AND 305, STATE HIGHWAY SPECIFICATIONS. 10.5. DINDER COURSE ACCRECATE THE ACCRECATE FOR THE DINDER COURSE SHALL CONFORM TO SECTIONS. 	15. 16.	CONTRACTOR SHALL COMPLY WI STANDARDS/ORDINANCES. LANDSCAPE AND TURF AREAS S
	 16.5. BINDER COURSE AGGREGATE: THE AGGREGATE FOR THE BINDER COURSE SHALL CONFORM TO SECTIONS 460.2.7 AND 315, STATE HIGHWAY SPECIFICATIONS. 16.6. SURFACE COURSE AGGREGATE: THE AGGREGATE FOR THE SURFACE COURSE SHALL CONFORM TO SECTIONS 460.2.7 AND 465, STATE HIGHWAY SPECIFICATIONS. 	17.	OTHERWISE SPECIFIED ON THE LAN TOPSOIL BERMING SHALL ACHIEV CONTENT.
	 16.7. ASPHALTIC MATERIALS: THE ASPHALTIC MATERIALS SHALL CONFORM TO SECTION 455 AND 460, STATE HIGHWAY SPECIFICATIONS. 16.8. SURFACE PREPARATION: NOTIFY CONTRACTOR OF UNSATISFACTORY CONDITIONS. DO NOT BEGIN DAVID AND ADD DE DEADY. TO 	18.	. SURVEY BENCHMARKS AND MAPPII DOES PEG WARRANT THE BASEN CONTRACTOR SHALL PROVIDE CHE
17.	RECEIVE PAVING. TRAFFIC CONTROL SHALL BE PER M.U.T.C.D.		
18. 19.	PUBLIC CURB & GUTTER REPLACEMENT SHALL BE TIED TO EXISTING CURB & GUTTER WITH #4 TIE BARS. PUBLIC CURB & GUTTER SHALL BE A 6-BAG MIX. TIE BARS: PLACE AT ALL LONGITUDINAL JOINTS IN ENTRANCE AREAS/ROADS PER WISDOT 13C01. PLACE IN		
	CURB AND GUTTER PER WISDOT 8D01.		
	DEMOLITION & CLEARING]	
1.	CONTRACTOR WILL BE RESPONSIBLE FOR ENSURING THAT THE APPROPRIATE GOVERNMENTAL ENTITIES ARE	•	
2.	CONTRACTOR IS RESPONSIBLE FOR REMOVAL OF ITEMS/DEBRIS, CLASSIFICATION, AND PROPER DISPOSAL.(E.G ARRANGE FOR ADEQUATE COLLECTION, AND TRANSPORTATION TO DELIVER THE RECOVERED MATERIALS TO THE APPROVED RECYCLING CENTER OR PROCESSING FACILITY). CONTRACTOR SHALL MAINTAIN RECORDS ACCESSIBLE TO THE OWNER AND GOVERNMENT ENTITIES		
3.	CONDUCT DEMOLITION OPERATIONS AND REMOVE DEBRIS IN MANNER TO ENSURE MINIMUM INTERFERENCE WITH ROADS, STREETS, WALKS, AND OTHER ADJACENT OCCUPIED OR USED FACILITIES.		
4. F	CONDUCT DEMOLITION OPERATIONS TO PREVENT INJURY TO PEOPLE AND DAMAGE TO ADJACENT BUILDINGS AND FACILITIES DESIGNATED TO REMAIN.		
5. 6.	PROVIDE LEWFORART DARRIGADES AND OTHER FORMS OF PROTECTION AS REQUIRED FOR SAFETY AND SECURITY. PROVIDE BARRIERS AND APPROPRIATE SIGNS WHERE NECESSARY TO RESTRICT PEDESTRIANS FROM		
7.	WANDERING INTO CONSTRUCTION AREAS. PROVIDE ACCEPTABLE TEMPORARY SECURITY BARRIERS WHERE PHYSICAL SECURITY OF BUILDINGS OR FENCES IS COMPROMISED DUE TO DEMOLITION WORK. PROVIDE TEMPORARY WEATHER PROTECTION DURING INTERVAL BETWEEN DEMOLITION AND REMOVAL OF		
8.	EXISTING CONSTRUCTION ON EXTERIOR SURFACES AND INSTALLATION OF NEW CONSTRUCTION TO ENSURE NO WATER LEAKAGE OR DAMAGE OCCURS TO STRUCTURE OR INTERIOR AREAS OF EXISTING BUILDING. ERECT TEMPORARY ENCLOSURES AS NECESSARY TO LIMIT DUST. USE WATER AS NECESSARY TO LAY DUST		
9.	WHEN CHIPPING, CORING, OR SAWING CONCRETE, MASONRY OR SIMILAR MATERIALS. WATER MUST BE CONTROLLED INSIDE BUILDINGS BY DAMMING, OR OTHER CONTAINMENT METHOD. PROVIDE AND MAINTAIN INTERIOR AND EXTERIOR SHORING, BRACING OR STRUCTURAL SUPPORT TO		
10	PRESERVE STABILITY AND PREVENT MOVEMENT, SETTLEMENT, OR COLLAPSE OF STRUCTURES AND ADJACENT FACILITIES THAT ARE NOT PART OF DEMOLITION.		
10.	WEAR PROPER PERSONAL PROTECTIVE EQUIPMENT AT ALL TIMES.		
11.			
11.	DEMOLITION WORK WITH CLOSE GRADED AGGREGATE OR COHESIVE STRUCTURAL FILL.		

TED: AFH DESIGNED: AFH REV

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BROOKFIELD, WI 53186
(262) 754-8888</sup>

NEERING I NATURAL RESOURCES I SURVEYING CHICAGO I MILWAUKEE : N

Z:\PROJECTS\2023\5294.00-WI\CAD\SHEETS\5294.00 GENERAL NOTES.DWG

GRADING NOTES

LL GRADES, ENSURE ALL AREAS DRAIN PROPERLY AND REPORT ANY ENGINEERING GROUP PRIOR TO THE START OF ANY CONSTRUCTION

PRESENT EXISTING SURFACE GRADES UNLESS OTHERWISE NOTED. ALL E FINISH SURFACE GRADES UNLESS OTHERWISE NOTED. THE GRADE ALONG THE CURB AND GUTTER FLANGELINE UNLESS OTHERWISE

AL PLACEMENT SHALL BE COMPLETED TO DESIGN ELEVATIONS AS DEPICTED

SUME SOLE RESPONSIBILITY FOR THE COMPUTATION(S) OF ALL GRADING ATTEMPTS TO PROVIDE A COST EFFECTIVE APPROACH TO BALANCE ESIGN IS BASED ON MANY FACTORS, INCLUDING SAFETY, AESTHETICS, AND STANDARD OF CARE, THEREFORE NO GUARANTEE CAN BE MADE FOR A ONTRACTOR MAY SOLICIT APPROVAL FROM ENGINEER/OWNER TO ADJUST GIGN GRADES TO PROVIDE AN OVERALL SITE BALANCE AS A RESULT OF FIELD

IN A MANNER TO ALLOW POSITIVE DRAINAGE ACROSS DISTURBED SOILS, ON OF TEMPORARY DITCHES TO PREVENT PONDING, AND IF NECESSARY IG. CONTRACTOR SHALL PREVENT SURFACE WATER FROM ENTERING INTO ALL OWNER BE RESPONSIBLE FOR REMEDIATION OF UNSUITABLE SOILS SULT OF IMPROPER SITE GRADING OR SEQUENCING. CONTRACTOR SHALL TO LIMIT EXPOSURE OF DISTURBED SOILS DUE TO WEATHER.

IBLE FOR MEETING MINIMUM COMPACTION STANDARDS. THE CONTRACTOR IER IF PROPER COMPACTION CANNOT BE OBTAINED. THE PROJECT'S HALL DETERMINE WHICH IN-SITU SOILS ARE TO BE CONSIDERED UNSUITABLE AND GEOTECHNICAL TESTING CONSULTANT WILL DETERMINE IF REMEDIAL

FURE-DENSITY TEST(S) FAIL TO MEET SPECIFICATION REQUIREMENTS, THEI CORRECTIVE WORK AS NECESSARY TO BRING THE MATERIAL INTOAILED AREA AT NO COST TO THE OWNER.

THE ENGINEER/OWNER, MATERIAL THAT IS TOO WET TO PERMIT PROPER ON FILL AREAS IN AN EFFORT TO DRY. CONTRACTOR SHALL CLEARLY FIELD OF SPREAD MATERIAL WITH PAINTED LATH AND SUBMIT A PLAN TO THE TIES THE LIMITS. UNDER NO CONDITION SHALL THE SPREAD MATERIAL DEPTH E OF: THE EFFECTIVE TREATMENT DEPTH OF MACHINERY THAT WILL BE USED ERIAL; OR THE MAXIMUM COMPACTION LIFT DEPTH.

EDIATELY NOTIFY ENGINEER/OWNER IF GROUNDWATER IS ENCOUNTERED CTOR IS SOLELY RESPONSIBLE FOR THE DESIGN AND CONSTRUCTION OF RY SHORING, BRACING, RETENTION STRUCTURES, AND EXCAVATIONS.

TO WITHIN 0.10-FT (+/-) OF THE PROPOSED GRADES AS INDICATED WITHIN NT OF TOPSOIL OR STONE. CONTRACTOR IS ENCOURAGED TO SEQUENCE IE SITE IS DIVIDED INTO SMALLER AREAS TO ALLOW STABILIZATION OF UPON COMPLETION OF INDIVIDUAL SMALLER AREAS.

"DIGGER'S HOTLINE" FOR LOCATIONS OF ALL EXISTING UTILITIES PRIOR TO STRUCTION ACTIVITIES AND SHALL BE RESPONSIBLE FOR PROTECTING SAID JRING CONSTRUCTION.

INLETS AND ADJACENT PROPERTIES WITH SILT FENCING OR APPROVED UNTIL CONSTRUCTION IS COMPLETED. CONTRACTOR SHALL PLACE SILT OF GRADING LIMITS.

ISIBLE FOR DAMAGE TO ANY EXISTING FACILITIES OR UTILITIES. ANY DAMAGE NER'S SATISFACTION AT THE EXPENSE OF THE CONTRACTOR.

IGHT-OF-WAY SHALL BE COORDINATED WITH THE APPROPRIATE MUNICIPAL CEMENT OF ANY CONSTRUCTION ACTIVITIES. CONTRACTOR SHALL BE ALL NECESSARY PERMITS AND FEES. GRADING WITHIN RIGHT-OF-WAY IS O OFFICIALS. RESTORATION OF RIGHT-OF-WAY IS CONSIDERED INCIDENTAL E COST OF GRADING. RESTORATION SHALL INCLUDE ALL ITEMS NECESSARY (IND INCLUDING LANDSCAPING.

WITH ALL VILLAGE OF CALEDONIA AND RACINE COUNTY CONSTRUCTION

SHALL HAVE A MINIMUM OF 6-INCH TOPSOIL REPLACEMENT, UNLESS ANDSCAPE PLANS. IEVE 90% STANDARD PROCTOR DENSITY AT 3%(±) OPTIMUM MOISTURE

PPING HAS BEEN PROVIDED BY PINNACLE ENGINEERING GROUP. IN NO WAY EMAP IS ALL INCLUSIVE OR REPRESENTATIVE OF ACTUAL CONDITIONS. HECKS AS NECESSARY TO VERIFY THE BASEMAP CONTENT AND ACCURACY.

UTILITY NOTES

- EXISTING UTILITIES ARE SHOWN FOR INFORMATIONAL PURPOSES ONLY AND ARE NOT ACCURATE OR ALL INCLUSIVE. CONTRACTOR IS RESPONSIBLE FOR VERIFYING THE TYPE, ELEVATION OF UNDERGROUND UTILITIES AS THEY DEEM NECESSARY FOR PROPOSED UT AND/OR TO AVOID DAMAGE THERETO. CONTRACTOR SHALL CALL "DIGGER'S HOTLI CONSTRUCTION.
- ALL UTILITY WORK SHALL BE DONE IN ACCORDANCE WITH THE STANDARD SPECIFICATION WATER CONSTRUCTION IN WISCONSIN (LATEST EDITION AND ADDENDUM) AND ALL STAT AND SPECIFICATIONS. IT IS THE CONTRACTORS RESPONSIBILITY TO DETERMINE WHICH S CODES APPLY, AND TO COORDINATE ALL CONSTRUCTION ACTIVITIES WITH THE APPRO STATE AUTHORITIES.
- 3. UTILITY CONSTRUCTION AND SPECIFICATIONS SHALL COMPLY WITH THE CALEDONIA STANDARD SPECIFICATIONS AND WISCONSIN DEPARTMENT OF SAFETY AND PROFESSIONA
- 4. LENGTHS OF PROPOSED UTILITIES ARE TO CENTER OF STRUCTURES OR FITTINGS AND FROM PLAN. LENGTHS ARE SHOWN FOR CONTRACTOR CONVENIENCE ONLY. CONT RESPONSIBLE FOR COMPUTATIONS OF MATERIALS REQUIRED TO COMPLETE WORK. LENG VERIFIED DURING CONSTRUCTION.
- CONTRACTOR SHALL ADJUST AND/OR RECONSTRUCT EXISTING UTILITY COVERS (SUCH AS VALVE BOX COVERS, ETC.) TO MATCH FINISHED GRADES OF THE AREAS DISTURBED DURIN
 CONTRACTOR SHALL FIELD VERIFY LOCATIONS, ELEVATIONS, AND SIZES OF PROPOSED UTILITY COVERS (SUCH AS VALVE BOX COVERS, ETC.)
- ALL UTILITY CROSSINGS FOR CONFLICTS PRIOR TO ATTEMPTING CONNECTIONS AND CONSTRUCTION AND NOTIFY THE OWNER OF ANY DISCREPANCIES OR CONFLICTS.7. ALL NEW ON-SITE SANITARY AND WATER UTILITIES SHALL BE PRIVATELY OWNED AND
- 8. THE CONTRACTOR SHALL CONTACT THE CALEDONIA UTILITY DISTRICT 48-HOURS IN AD
- AND WATER CONNECTIONS TO THE VILLAGE-OWNED SYSTEM TO SCHEDULE INSPECTIONS.
 9. ROUTING OF GAS, ELECTRIC AND TELEPHONE SERVICES ARE SHOWN ON THE ARCHITE SUBJECT TO CHANGE BASED UPON FINAL REVIEW AND APPROVAL BY RESPECTIVE UTIL OWNER. CONTRACTOR SHALL CONTACT EACH UTILITY COMPANY AND COORDINATE FINAL UTILITY SERVICES PRIOR TO START OF CONSTRUCTION.
- 10. IT IS THE CONTRACTOR'S RESPONSIBILITY TO COORDINATE WITH THE PROPER AUT REQUIRED PERMITS, AUTHORIZATIONS, TRAFFIC CONTROL AND ANY PERMIT FEES REQUIRE
- 11. FIELD TILE CONNECTION ALL FIELD TILE ENCOUNTERED DURING CONSTRUCTION SHALL UNIT PRICE(S) FOR STORM SEWER. TILE LINES CROSSED BY THE TRENCH SHALL BE REPLA MATERIAL AS THE STORM SEWER.
- 12. THE CONTRACTOR IS RESPONSIBLE FOR THE SIZE, TYPE AND NUMBER OF WATER MAIN AND VERTICAL, REQUIRED TO COMPLETE CONSTRUCTION. COST FOR BENDS, HORIZON SHALL BE INCIDENTAL AND INCLUDED IN THE OVERALL COST OF THE CONTRACT.
- 13. STORM SEWER SPECIFICATIONS -

ACCORDANCE WITH THE FOLLOWING:

ALL STORM SEWER SHALL BE INSTALLED PER CALEDONIA UTILITY DISTRICT SPECIFICATION PIPE - REINFORCED CONCRETE PIPE (RCP) SHALL MEET THE REQUIREMENTS OF ASTM CLAS RUBBER GASKET JOINTS CONFORMING TO ASTM C-443. STRENGTH CLASSIFICATIONS SHA

HEIGHT OF COVER (FEET):0-22-33-66-1515-2525+MINIMUM CONCRETE PIPE CLASSIFICATION:IVIIIIIIIVENGINEERTO SPECIFY

HIGH DENSITY DUAL-WALL POLYETHYLENE N-12 CORRUGATED PIPE (HDPE) SHALL BE AS M ADS OR EQUAL WITH WATER TIGHT JOINTS, AND SHALL MEET THE REQUIREMENTS OF AAS M-294 TYPE "S", OR POLYVINYL CHLORIDE (PVC) - CLASS PS46 MEETING AASHTO M278, AS PIPE IS USED FOR POND OUTFALLS, A MINIMUM OF THREE (3) SECTIONS (2 STRAPS) SHALL TOGETHER.

INLETS - INLETS SHALL BE CONSTRUCTED IN ACCORDANCE WITH FILE NO. 25 OF THE "STA SPECIFICATIONS" WITH A 1'-8" X 2'-6" MAXIMUM OPENING. STRUCTURE SHOP DRAWINGS SUBMITTED TO PINNACLE ENGINEERING GROUP FOR REVIEW AND APPROVAL PRIOR TO MA INSTALLATION.

BACKFILL AND BEDDING - STORM SEWER SHALL BE CONSTRUCTED WITH GRAVEL BACKFILI BEDDING IN ALL PAVED AREAS AND TO A POINT 5 FEET BEYOND THE EDGE OF PAVEMENT. PARALLEL TO AND LESS THAN 5 FEET FROM THE EDGE OF PAVEMENT SHALL ALSO REQUIRE LANDSCAPED AREAS MAY BE BACKFILLED WITH EXCAVATED MATERIAL IN CONFORMANCE 8.43.5 OF THE "STANDARD SPECIFICATIONS".

MANHOLE FRAMES AND COVERS - SEE STANDARD DETAILS ON SHEET C-20 FOR SPECIFICAT SEWER FRAMES AND GRATES/COVERS.

IF HDPE PIPE IS USED FOR POND OUTFALLS, A MINIMUM OF THREE (3) SECTIONS (2 STRAP STRAPPED TOGETHER.

- 14. THE EXISTING STORM SEWER AND UNDERDRAIN SYSTEMS SHALL BE FLAGGED SO DISTURBED DURING CONSTRUCTION.
- 15. WATER MAIN SPECIFICATIONS -

PIPE - WATER MAIN SHALL BE POLYVINYL CHLORIDE (PVC) PIPE MEETING THE REQUIREMEN STANDARD C-900, CLASS 150, DR-18, WITH CAST IRON O.D. AND INTEGRAL ELASTOMERIC JOINTS. ALL WATER LATERALS SHALL BE INSTALLED PER CALEDONIA UTILITY DISTRICT SP

VALVES AND VALVE BOXES - GATE VALVES SHALL BE AWWA GATE VALVES MEETING THE R AWWA C-500 AND CHAPTER 8.27.0 OF THE "STANDARD SPECIFICATIONS". GATE VALVES A SHALL CONFORM TO CALEDONIA UTILITY DISTRICT SPECIFICATIONS.

HYDRANTS - HYDRANTS SHALL CONFORM TO CALEDONIA UTILITY DISTRICT SPECIFICATION ACCORDANCE WITH FILE NO. 38 OF THE "STANDARD SPECIFICATIONS." THE DISTANCE FRO LINE TO THE CENTERLINE OF THE LOWEST NOZZLE AND THE LOWEST CONNECTION OF THE SHALL BE NO LESS THAN 18-INCHES AND NO GREATER THAN 23-INCHES. HYDRANTS SHALL PACER WB-67.

BEDDING AND COVER MATERIAL - PIPE BEDDING AND COVER MATERIAL SHALL BE CRUSHE CONFORMING TO CHAPTER 8.43.2 OF THE "STANDARD SPECIFICATIONS".

BACKFILL - BACKFILL MATERIAL AND INSTALLATION SHALL BE IN ACCORDANCE WITH CHAP "STANDARD SPECIFICATIONS". GRAVEL BACKFILL IS REQUIRED IN ALL PAVED AREAS AND T BEYOND THE EDGE OF PAVEMENT. TRENCHES RUNNING PARALLEL TO AND LESS THAN 5 FE OF PAVEMENT SHALL ALSO REQUIRE GRAVEL BACKFILL. LANDSCAPED AREAS MAY BE BACK EXCAVATED MATERIAL IN CONFORMANCE WITH SECTION 8.43.5 OF THE "STANDARD SPECI

16. SANITARY SEWER SPECIFICATIONS -

PIPE - SANITARY SEWER PIPE MATERIAL SHALL BE POLYVINYL CHLORIDE (PVC) MEETING R ASTM D 3034, SDR-35, WITH INTEGRAL BELL TYPE FLEXIBLE ELASTOMERIC JOINTS, MEETI REQUIREMENTS OF ASTM D-3212. ALL SANITARY SEWER LATERALS SHALL BE INSTALLED P UTILITY DISTRICT SPECIFICATIONS.

BEDDING AND COVER MATERIAL - BEDDING AND COVER MATERIAL SHALL CONFORM TO TH SECTIONS OF THE "STANDARD SPECIFICATION" WITH THE FOLLOWING MODIFICATION: "CO SHALL BE THE SAME AS USED FOR BEDDING AND SHALL CONFORM TO SECTION 8.43.2 (A). COVER MATERIAL SHALL BE PLACED IN A MINIMUM OF THREE SEPARATE LIFTS, OR AS REQ ADEQUATE COMPACTING OF THESE MATERIALS, WITH ONE LIFT OF BEDDING MATERIAL EN THE SPRINGLINE OF THE PIPE. THE CONTRACTOR SHALL TAKE CARE TO COMPLETELY WORF MATERIAL UNDER THE HAUNCH OF THE PIPE TO PROVIDE ADEQUATE SIDE SUPPORT."

BACKFILL - BACKFILL MATERIAL AND INSTALLATION SHALL BE IN ACCORDANCE CHAPTER 2 "STANDARD SPECIFICATIONS." GRAVEL BACKFILL IS REQUIRED IN ALL PAVED AREAS AND 1 BEYOND THE EDGE OF PAVEMENT. TRENCHES RUNNING PARALLEL TO AND LESS THAN 5 FE OF PAVEMENT SHALL ALSO REQUIRE GRAVEL BACKFILL. LANDSCAPED AREAS MAY BE BACK EXCAVATED MATERIAL IN CONFORMANCE WITH SECTION 8.43.5 OF THE "STANDARD SPECI

MANHOLES - MANHOLES SHALL BE CONSTRUCTED IN ACCORDANCE WITH FILE NOS. 12, 13 "STANDARD SPECIFICATIONS" AND ALL CALEDONIA UTILITY DISTRICT SPECIFICATIONS. ST DRAWINGS SHALL BE SUBMITTED TO PINNACLE ENGINEERING GROUP FOR REVIEW AND AP MANUFACTURING AND INSTALLATION.

MANHOLE FRAMES AND COVERS - MANHOLE FRAMES AND COVERS SHALL BE NEENAH R-16 SELF SEALING LIDS, NON-ROCKING OR EQUAL

- 17. WATER MAIN AND SANITARY SEWER SHALL BE INSULATED WHEREVER THE DEPTH OF COV 6 FEET. INSULATION AND PLACING OF INSULATION SHALL CONFORM TO CHAPTER 4.17.0 STANDARD SPECIFICATIONS FOR SEWER AND WATER CONSTRUCTION IN WISCONSIN 6 WITH ITS LATEST ADDENDUM (TYP.).
- TRACER WIRE SHALL BE INSTALLED IN ACCORDANCE WITH THE PROVISIONS OF THESE CONTINUOUS OF THE STATUTES. THE TRACER WIRE FOR THE SANITARY SEWER CONTINUOUS AND SHALL BE EXTENDED ABOVE GRADE VIA A 4-INCH PVC PIPE WITH SCRE TO THE PROPOSED TERMINATION POINT OF THE LATERAL FOR THE PROPOSED BUILDING.
 SEE UTILITY PLANS AND CONSTRUCTION DETAILS FOR ADDITIONAL INFORMATION.

CSW EXPANSION PHASE 3.5 12725 4 MILE ROAD CALEDONIA, WI 53126

	EROSION & SEDIMENT CONTROL NOTES
GUARANTEED TO BE LOCATION, SIZE AND TILITY CONNECTIONS INE" PRIOR TO ANY	1. ALL CONSTRUCTION SHALL ADHERE TO THE REQUIREMENTS SET FORTH IN EPA'S NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) STORMWATER GENERAL PERMIT ("WPDES" PERMIT NO. WI-S067831-4) FOR CONSTRUCTION SITE LAND DISTURBANCE ACTIVITIES. ALL EROSION AND SEDIMENT CONTROL MEASURES ARE TO BE CONSTRUCTED AND MAINTAINED IN ACCORDANCE WITH LOCAL, STATE AND FEDERAL TECHNICAL STANDARDS AND PROVISIONS IN EFFECT AT THE TIME OF CONSTRUCTION. THESE
ONS FOR SEWER AND TE AND LOCAL CODES SPECIFICATIONS AND OPRIATE LOCAL AND	 PROCEDURES AND STANDARDS SHALL BE REFERRED TO AS BEST MANAGEMENT PRACTICES (BMP'S). IT IS THE RESPONSIBILITY OF ALL CONTRACTORS ASSOCIATED WITH THE PROJECT TO OBTAIN A COPY OF, AND UNDERSTAND, THE BMP'S PRIOR TO THE START OF CONSTRUCTION ACTIVITIES. 2. THE EROSION CONTROL MEASURES INDICATED ON THE PLANS ARE THE MINIMUM REQUIREMENTS.
A UTILITY DISTRICT AL SERVICES SPS 382.	 ADDITIONAL CONTROL MEASURES AS DIRECTED BY OWNER/ENGINEER OR GOVERNING AGENCIES SHALL BE INSTALLED WITHIN 24 HOURS OF REQUEST. 3. MODIFICATIONS TO THE APPROVED SWPPP IN ORDER TO MEET UNFORESEEN FIELD CONDITIONS ARE ADDREVED ADDREVEDADDREVED ADDREVED ADDREVED ADDREVED ADDRE
MAY VARY SLIGHTLY FRACTOR IS SOLELY GTHS SHALL BE FIELD	 ALLOWED IF MODIFICATIONS CONFORM TO BMP'S. ALL MODIFICATIONS MUST BE APPROVED BY OWNER/ENGINEER/GOVERNING AGENCY PRIOR TO DEVIATION OF THE APPROVED PLAN. 4. INSTALL PERIMETER EROSION CONTROL MEASURES (SUCH AS CONSTRUCTION ENTRANCES, SILT FENCE AND EXISTING INLET PROTECTION) PRIOR TO ANY SITE WORK INCLUDING GRADING OR DISTURBANCE OF EXISTING
AS MANHOLE COVERS, NG CONSTRUCTION.	SURFACE COVER, AS SHOWN ON PLAN IN ORDER TO PROTECT ADJACENT PROPERTIES/STORM SEWER SYSTEMS FROM SEDIMENT TRANSPORT.
JTILITIES AND CHECK BEGINNING UTILITY	CONTRACTOR IS RESPONSIBLE TO COORDINATE LOCATION(S) WITH THE PROPER AUTHORITIES, PROVIDE NECESSARY FEES AND OBTAIN ALL REQUIRED APPROVALS OR PERMITS. ADDITIONAL CONSTRUCTION ENTRANCES OTHER THAN AS SHOWN ON THE PLANS MUST BE APPROVED BY THE APPLICABLE GOVERNING AGENCIES PRIOR TO INSTALLATION.
MAINTAINED BY THE	 PAVED SURFACES ADJACENT TO CONSTRUCTION ENTRANCES SHALL BE SWEPT AND/OR SCRAPED TO REMOVE ACCUMULATED SOIL, DIRT AND/OR DUST IMMEDIATELY AND AS REQUESTED BY THE GOVERNING AGENCIES.
ECTURAL PLANS AND ITY COMPANIES AND LOCATIONS FOR ALL	7. ALL EXISTING STORM SEWER FACILITIES THAT WILL COLLECT RUNOFF FROM DISTURBED AREAS SHALL BE PROTECTED TO TO PREVENT SEDIMENT DEPOSITION WITHIN STORM SEWER SYSTEMS. INLET PROTECTION SHALL BE IMMEDIATELY FITTED AT THE INLET OF ALL INSTALLED STORM SEWER AND SILT FENCE SHALL BE IMMEDIATELY FITTED AT ALL INSTALLED CULVERT INLETS . ALL INLETS, STRUCTURES, PIPES, AND SWALES SHALL BE KEPT CLEAN AND FREE OF SEDIMENTATION AND DEBRIS
THORITIES FOR ANY ED.	 8. EROSION CONTROL FOR UTILITY CONSTRUCTION (STORM SEWER, WATER MAIN, ETC.) OUTSIDE OF THE PERIMETER CONTROLS SHALL INCORPORATE THE FOLLOWING: 8.1 PLACE EXCAVATED TRENCH MATERIAL ON THE HIGH SIDE OF THE TRENCH
BE INCLUDED IN THE ACED WITH THE SAME	 8.1. PLACE EXCAVATED TRENCH MATERIAL ON THE HIGH SIDE OF THE TRENCH. 8.2. BACKFILL, COMPACT AND STABILIZE THE TRENCH IMMEDIATELY AFTER PIPE CONSTRUCTION. 8.3. DISCHARGE TRENCH WATER INTO A SEDIMENTATION BASIN OR FILTERING TANK IN ACCORDANCE WITH DATES DRIVED TO DEL FASE INTO STORM SEWER OR DITCHES.
BENDS, HORIZONTAL NTAL AND VERTICAL,	9. AT A MINIMUM, SEDIMENT BASINS AND NECESSARY TEMPORARY DRAINAGE PROVISIONS SHALL BE CONSTRUCTED AND OPERATIONAL BEFORE BEGINNING OF SIGNIFICANT MASS GRADING OPERATIONS TO PREVENT OFFSITE DISCHARGE OF UNTREATED RUNOFF.
NS.	 ALL WATERCOURSES AND WEILANDS SHALL BE PROTECTED WITH SILT FENCE TO PREVENT ANY DIRECT DISCHARGE FROM DISTURBED SOILS. ALL TEMPORARY AND PERMANENT EROSION CONTROL MEASURES MUST BE MAINTAINED AND REPAIRED AS
SS C-76 WITH ALL BE IN	NEEDED. THE GENERAL CONTRACTOR WILL BE RESPONSIBLE FOR INSPECTION AND REPAIR DURING CONSTRUCTION. THE OWNER WILL BE RESPONSIBLE IF EROSION CONTROL IS REQUIRED AFTER THE CONTRACTOR HAS COMPLETED THE PROJECT.
	 TOPSOIL STOCKPILES SHALL HAVE A BERM OR TRENCH AROUND THE CIRCUMFERENCE AND PERIMETER SILT FENCE TO CONTROL SILT. IF TOPSOIL STOCKPILE REMAINS UNDISTURBED FOR MORE THAN SEVEN (7) DAYS, TEMPORARY SEEDING AND STABILIZATION IS REQUIRED.
IANUFACTURED BY SHTO DESIGNATION S NOTED. IF HDPE L BE STRAPPED	 13. EROSION CONTROL MEASURES TEMPORARILY REMOVED FOR UNAVOIDABLE CONSTRUCTION ACTIVITIES SHALL BE IN WORKING ORDER IMMEDIATELY FOLLOWING COMPLETION OF SUCH ACTIVITIES OR PRIOR TO THE COMPLETION OF EACH WORK DAY, WHICH EVER OCCURS FIRST. 14. MAINTAIN SOIL EROSION CONTROL DEVICES THROUGH THE DUBATION OF THIS PROJECT. ALL TEMPORARY
ANDARD SHALL BE ANUFACTURING AND	 14. MAINTAIN SOLE EROSION CONTROL DEVICES THROUGHT THE DURATION OF THIS PROJECT. ALL TEMPORART EROSION AND SEDIMENT CONTROL MEASURES SHALL BE REMOVED WITHIN THIRTY (30) DAYS AFTER FINAL SITE STABILIZATION IS ACHIEVED OR AFTER THE TEMPORARY MEASURES ARE NO LONGER NEEDED. DISTURBANCES ASSOCIATED WITH EROSION CONTROL REMOVAL SHALL BE IMMEDIATELY STABILIZED. 15. PUMPS MAY BE USED AS BYPASS DEVICES. IN NO CASE SHALL PUMPED WATER BE DIVERTED OUTSIDE THE
L AND CLASS "B" TRENCHES RUNNING	PROJECT LIMITS. PUMP DISCHARGE SHALL BE DIRECTED INTO AN APPROVED FILTER BAG OR APPROVED SETTLING DEVICE.16. GRADING EFFORTS SHALL BE CONDUCTED IN SUCH A MANNER AS TO MINIMIZE EROSION. EROSION AND
E GRAVEL BACKFILL. WITH SECTION	SEDIMENT CONTROL MEASURES SHALL CONSIDER THE TIME OF YEAR, SITE CONDITIONS, AND THE USE OF TEMPORARY OR PERMANENT MEASURES. ALL DISTURBED AREAS THAT WILL NOT BE WORKED FOR A PERIOD OF FOURTEEN (14) DAYS REQUIRE TEMPORARY SEEDING FOR EROSION CONTROL. SEEDING FOR EROSION CONTROL SHALL BE IN ACCORDANCE WITH TECHNICAL STANDARDS.
PS) SHALL BE	17. ALL DISTURBED SLOPES 4:1 OR GREATER, SHALL BE STABILIZED WITH NORTH AMERICAN GREEN S75BN EROSION MATTING (OR APPROVED EQUAL) AND ALL CHANNELS SHALL BE STABILIZED WITH NORTH AMERICAN GREEN C125BN (OR APPROVED EQUAL) OR APPLICATION OF AN APPROVED POLYMER SOIL STABILIZATION TREATMENT OR A COMBINATION THEREOF, AS REQUIRED. EROSION MATTING AND/OR NETTING USED ONSITE
THAT THEY ARE NOT	 SHALL BE INSTALLED IN ACCORDANCE WITH MANUFACTURER'S GUIDELINES. 18. DURING PERIODS OF EXTENDED DRY WEATHER, THE CONTRACTOR SHALL KEEP A WATER TRUCK ON SITE FOR THE PURPOSE OF WATERING DOWN SOILS WHICH MAY OTHERWISE BECOME AIRBORNE.THE CONTRACTOR IS RESPONSIBLE FOR CONTROLLING WIND EROSION (DUST) DURING CONSTRUCTION AT WOULED EXTENDED
NTS OF AWWA C BELL AND SPIGOT PECIFICATIONS.	 HIS/HER EXPENSE. 19. DISTURBED AREAS AND AREAS USED FOR STORAGE OF MATERIALS THAT ARE EXPOSED TO PRECIPITATION SHALL BE VISUALLY INSPECTED FOR EVIDENCE OF, OR THE POTENTIAL FOR, POLLUTANTS ENTERING THE DRAINAGE SYSTEM ON A DAILY BASIS
REQUIREMENTS OF ND VALVE BOXES	20. QUALIFIED PERSONNEL (PROVIDED BY THE GENERAL/PRIME CONTRACTOR) SHALL INSPECT DISTURBED AREAS OF THE CONSTRUCTION SITE THAT HAVE NOT BEEN FINALLY STABILIZED AND EROSION AND SEDIMENT CONTROLS WITHIN 24 HOURS OF ALL 0.5-INCH, OR MORE, PRECIPITATION EVENTS WITH A MINIMUM
NS AND IN OM THE GROUND E FIRE DEPARTMENT L BE WATEROUS	INSPECTION INTERVAL OF ONCE EVERY SEVEN (7) CALENDAR DAYS IN THE ABSENCE OF A QUALIFYING RAIN OR SNOWFALL EVENT. REPORTING SHALL BE IN ACCORDANCE WITH OF THE GENERAL PERMIT. CONTRACTOR SHALL IMMEDIATELY ARRANGE TO HAVE ANY DEFICIENT ITEMS REVEALED DURING INSPECTIONS REPAIRED/REPLACED.
ED STONE CHIPS	 NO EQUIPMENT IS TO BE PLACED OR STORED IN ANY ROAD RIGHT-OF-WAYS WITHOUT PROPER APPROVAL FROM THE VILLAGE. SEE ADDITIONAL DETAILS AND NOTES ON SITE STABILIZATION AND CONSTRUCTION DETAILS.
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GENERAL NOTES

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LOCATION OF UNDERGRO ADDITIONAL UTILITIES A EXISTING PLANS OF OTH	ND UTILITIES AS MAY BE NEC E KNOWN TO EXIST IN THE R UTILITIES SERVING THE SIT	ESSARY TO AVOID DAMAGE THEF PROPERTY, THE OWNER WILL F E AND THE BUILDING THAT OTH	ETO. IF ROVIDE ERWISE	36.03	
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BROOKFIELD, WI 53186 (262) 754-8888

12725 4 MILE ROAD CALEDONIA, WI 53126

CONTROL MEASURE GROUP	CONTROL MEASURE
VEGETATIVE	TEMPORARY SEEDING
COVER	PERMANENT SEEDING
NON VEGETATIVE	AGGREGATE COVER
SOIL COVER	PAVING
DIVERSIONS	DIVERSION BERM / SWALE
ENCLOSED DRAINAGE	STORM SEWER
OUTLETS	APRON ENDWALL OR RIPRAP
SEDIMENT BASINS	TEMPORARY SEDIMENT TRAP
	SILT FENCE
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CSW EXPANSION PHASE 3.5	
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MON NAME	<u>SIZE</u>	<u>REMARKS</u>
/ Sugar Maple h Elm	2" Cal. 2" Cal.	60' T x 50' W 55' T x 40' W
kie Red Ozark Witchazel	24" Ht.	8' T x 9' W
ower Juniper	4` Ht.	16` T x 8` W
MON NAME		REMARKS

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GENERAL PLANTING NOTES

- THE LAYOUT OF ALL PLANTING BEDS AND INDIVIDUAL TREES AND SHRUBS SHALL BE STAKED BY THE CONTRACTOR IN ADVANCE OF INSTALLATION. FLAGGING, STAKES, OR PAINT MAY BE USED TO DELINEATE LOCATIONS AS SCALED FROM THE PLANS. AN APPROVED REPRESENTATIVE WILL REVIEW THESE LOCATIONS WITH THE CONTRACTOR AND MAKE MINOR ADJUSTMENTS AS NECESSARY.
- 2. THE CONTRACTOR IS RESPONSIBLE FOR INDEPENDENTLY DETERMINING THE PLANT MATERIAL QUANTITIES REQUIRED BY THE LANDSCAPE PLANS. REPORT ANY DISCREPANCIES TO THE LANDSCAPE ARCHITECT.
- 3. NO PLANT MATERIAL OR PLANT SIZE SUBSTITUTIONS WILL BE ACCEPTED WITHOUT APPROVAL BY THE LANDSCAPE ARCHITECT. ANY CHANGES SHALL BE SUBMITTED TO THE LANDSCAPE ARCHITECT IN WRITING PRIOR TO INSTALLATION.
- 4. ALL BNB STOCK SHALL BE NURSERY GROWN IN A CLAY LOAM SOIL FOR A MINIMUM OF THREE GROWING SEASONS WITHIN 200 MILES OF PROJECT LOCATION, IN A ZONE COMPATIBLE WITH USDA HARDINESS ZONE 5A. SEED SHALL BE PROVIDED FROM A NURSERY (WITHIN 200 MILES) WITH A SIMILAR PLANT HARDINESS ZONE AS PROJECT LOCATION. EXISTING SOIL SHALL BE AMENDED PER SOIL ANALYSIS REPORT TO ENSURE A PROPER GROWING MEDIUM IS ACHIEVED.
- 5. ALL PLANT MATERIAL SHALL COMPLY WITH STANDARDS DESCRIBED IN AMERICAN STANDARD OF NURSERY STOCK - Z60.1 ANSI. LANDSCAPE ARCHITECT OR OWNERS AUTHORIZED REPRESENTATIVE RESERVES THE RIGHT TO INSPECT AND POTENTIALLY REJECT ANY PLANT MATERIAL DEEMED TO NOT MEET THE REQUIRED STANDARDS.
- 6. ALL STOCK SHALL BE FREE OF DISEASES AND HARMFUL INSECTS. DAMAGE. DISORDERS AND DEFORMITIES. 7. TREES SHALL HAVE SINGLE, STRAIGHT TRUNKS AND WELL BALANCED BRANCH SYSTEMS.
- MUTLI-STEM TREES SHALL HAVE 3-4 STRAIGHT TRUNKS AND WELL BALANCED BRANCH SYSTEMS. HEIGHT-TO-CALIPER RATIOS SHALL BE CONSISTENT WITH THE LATEST EDITION OF ANSI Z60.1.
- 8. ROOT SYSTEMS SHALL BE LARGE ENOUGH TO ALLOW FOR FULL RECOVERY OF THE TREE, AND SHALL CONFORM TO STANDARDS AS THEY APPEAR IN THE MOST CURRENT REVISION OF THE AMERICAN ASSOCIATION OF NURSERYMEN'S AMERICAN STANDARD OF NURSERY STOCK ANSI Z60.1.
- 9. BNB TREES SHALL BE DUG WITH A BALL OF SOIL, NOT SOFT BALLED OR POTTED AND SHALL BE FIRM IN THEIR ROOTBALL. ROOT BALL SHALL BE WRAPPED (WITH BIODEGRADABLE MATERIAL). THE TREE ROOT FLARE, OR COLLAR, SHALL BE AT OR WITHIN THE TOP THREE INCHES OF GRADE.
- 10. ALL SPRING TREES MUST BE FRESHLY DUG IN THE MOST RECENT SPRING.
- 11. ALL AUTUMN TREES MUST BE FRESHLY DUG IN THE MOST RECENT AUTUMN. TREES SHALL BE ALIVE, HEALTHY AND APPROPRIATELY MOIST, AT TIME OF DELIVERY. TREES SHALL BE SUBJECT TO INSPECTION FOR CONFORMITY TO SPECIFICATION REQUIREMENTS AND APPROVAL BY THE LANDSCAPE ARCHITECT OR OWNERS REPRESENTATIVE. THE LANDSCAPE ARCHITECT OR OWNERS REPRESENTATIVE RESERVES THE RIGHT TO REJECT ANY TREES THAT DO NOT MEET THE SPECIFICATIONS OR THAT HAVE BEEN DAMAGED DURING SHIPMENT. THE LANDSCAPE INSTALLER MUST RECEIVE APPROVAL FROM LANDSCAPE ARCHITECT FOR ANY SUBSTITUTIONS OR ALTERATIONS.
- 13. ALL PLANT MATERIAL SHALL BE INSTALLED IN ACCORDANCE WITH PLANTING DETAILS. 14. ALL PLANTING BEDS SHALL HAVE A MINIMUM 10" DEPTH OF PREPARED SOIL. WITH APPROVAL, EXISTING SOIL MAY BE UTILIZED PROVIDED THE PROPER SOIL AMENDMENTS ARE TILLED THOROUGHLY INTO THE TOP 10" OF SOIL. REFER TO SOIL PLACEMENT NOTES.
- 15. WHILE PLANTING TREES AND SHRUBS, BACKFILL $\frac{2}{3}$ OF PLANTING HOLE AND WATER TREE THOROUGHLY BEFORE INSTALLING THE REMAINDER OF SOIL MIXTURE. AFTER ALL SOIL HAS BEEN PLACED INTO THE PLANTING HOLE WATER THOROUGHLY AGAIN.
- 16. THE CONTRACTOR MUST LABEL ALL TREES WITH THE COMMON AND BOTANICAL NAMES PRIOR TO FINAL INSPECTION.
- 17. ALL PLANTING BEDS SHALL BE MULCHED WITH 3" DEEP SHREDDED HARDWOOD MULCH, AND ALL TREES PLANTED IN TURF AREAS SHALL RECEIVE A 3" DEEP SHREDDED HARDWOOD MULCHED RING AS SHOWN IN PLANTING DETAILS.
- 18. ALL PLANTING BEDS AND TREE RINGS SHALL HAVE A 4" DEEP TRENCHED BED EDGE CREATED BY EITHER A FLAT LANDSCAPE SPADE OR MECHANICAL EDGER. BED EDGES ARE TO BE CUT CLEAN AND SMOOTH AS SHOWN ON LANDSCAPE PLANS WITH A CLEAN DEFINITION BETWEEN TURF AND PLANTING AREAS.
- 19. ALL TURF SEED AREAS SHALL RECEIVE A MINIMUM OF 6" DEPTH OF TOPSOIL. WITH APPROVAL, EXISTING SOIL MAY BE UTILIZED PROVIDED THE PROPER SOIL AMENDMENTS ARE TILLED THOROUGHLY INTO THE TOP 6" OF SOIL AS INDICATED IN THE SOIL PLACEMENT NOTES. REQUIRED AMENDMENTS SHALL BE DETERMINED BASED ON A SOIL ANALYSIS TO BE PERFORMED. ALL TOPSOIL AMENDMENT SHALL BE AGED WEED FREE MANURE OR CLASS 1 ORGANIC MATTER.
- 20. FOR LAWN SEEDING, APPLY A STARTER FERTILIZER AND SEED UNIFORMLY AT THE RATE RECOMMENDED BY MANUFACTURER, AND PROVIDE A MULCH COVERING THAT IS SUITABLE TO PROMOTE SEED GERMINATION AND TURF ESTABLISHMENT. CONTRACTOR TO PROVIDE FERTILIZER, SEED, AND MULCH SPECIFICATIONS TO THE LANDSCAPE ARCHITECT FOR APPROVAL PRIOR TO INSTALLATION. EROSION CONTROL MEASURES ARE TO BE INSTALLED IN THOSE AREAS REQUIRING STABILIZATION (SWALES, SLOPES EXCEEDING 1:3, AND THOSE LOCATIONS INDICATED IN CIVIL DRAWINGS).
- 21. THE CONTRACTOR TO ENSURE A SMOOTH, UNIFORM QUALITY TURF IS ACHIEVED WITH NO BARE SPOTS LARGER THAN 6" X 6". ANY BARE SPOTS LARGER THAN 6" X6" AT THE END OF ESTABLISHMENT PERIOD SHALL BE RESEEDED AT THE CONTRACTORS EXPENSE TO OBTAIN A DENSE, UNIFORM LAWN.
- 22. ALL FINISH GRADING AND LAWN AREAS TO BE INSTALLED BY LANDSCAPE CONTRACTOR. 23. ALL DISTURBED AREAS WITHIN THE PROJECT SHALL BE RESTORED TO ORIGINAL OR
- BETTER CONDITION. 24. ALL DISTURBED AREAS OUTSIDE THE LIMITS OF WORK SHALL BE RESTORED TO ORIGINAL OR BETTER CONDITION AT NO ADDITIONAL COST TO THE OWNER.
- 25. THE CONTRACTOR SHALL VERIFY ALL EXISTING UTILITIES, INCLUDING ANY IRRIGATION

- 26. TREES SHALL BE INSTALLED NO CLOSER THAN:
- -10 FEET FROM ANY FIRE HYDRANT
- AREAS
- UNLESS OTHERWISE STATED.
- SPECIFIED REQUIREMENTS.

SOIL PLACEMENT NOTES

- AND CURBS.)
- WET.
- UNIFORMLY FINE TEXTURE.

AND BEFORE PLANTING.

PLAN I DESIGN I DELIVER www.pinnacle-engr.com

WISCONSIN OFFICE: 5 WATERTOWN ROAD, SUITE 10 **PINNACLE** ENGINEERING GROUP

BROOKFIELD, WI 53186 (262) 754-8888 CHICAGO I MILWAUKEE · NA

LINES, PRIOR TO DIGGING. CONSULT DIGGERS HOTLINE.

- 7 FEET FROM STORM SEWER, SANITARY SEWER LATERALS, AND WATER SERVICE 27. THE CONTRACTOR SHALL ENSURE THAT SOIL CONDITIONS AND COMPACTION ARE ADEQUATE TO ALLOW FOR PROPER DRAINAGE AROUND THE CONSTRUCTION SITE UNDESIRABLE CONDITIONS SHALL BE BROUGHT TO THE ATTENTION OF THE LANDSCAPE ARCHITECT PRIOR TO BEGINNING OF WORK. IT SHALL BE THE CONTRACTOR'S

RESPONSIBILITY TO ENSURE PROPER SURFACE AND SUBSURFACE DRAINAGE IN ALL

28. THE CONTRACTOR IS RESPONSIBLE FOR ALL PERMITS, FEES, AND LICENSES NECESSARY FOR THE INSTALLATION OF THIS PLAN.

29. THE CONTRACTOR IS TO REVIEW ALL SITE ENGINEERING DOCUMENTS PRIOR TO INSTALLATION. ANY CONFLICTS MUST BE REPORTED TO THE LANDSCAPE ARCHITECT THESE LANDSCAPE DRAWINGS ARE FOR THE INSTALLATION OF PLANT MATERIALS ONLY

30. THE CONTRACTOR SHALL PROVIDE WATERING AND MAINTENANCE SERVICES FOR A PERIOD OF 60 DAYS TO ENSURE VEGETATIVE ESTABLISHMENT. UPON COMPLETION OF THE PROJECT, CONTRACTOR SHALL SUPPLY THE OWNER IN WRITING WITH ONGOING WATERING AND MAINTENANCE INSTRUCTIONS.

31. PLANT MATERIALS SHALL BE GUARANTEED FOR A PERIOD OF ONE (1) YEAR FROM TIME OF OWNER ACCEPTANCE. ONLY ONE REPLACEMENT PER PLANT WILL BE REQUIRED DURING THE WARRANTY PERIOD EXCEPT IN THE EVENT OF FAILURE TO COMPLY WITH THE

32. THE CONTRACTOR IS RESPONSIBLE TO CONDUCT A FINAL WALK THROUGH WITH THE LANDSCAPE ARCHITECT AND OR OWNERS REPRESENTATIVE TO ANSWER QUESTIONS PROVIDE INSTRUCTIONS, AND ENSURE THAT PROJECT REQUIREMENTS HAVE BEEN MET.

1. LOOSEN SUBGRADE TO A MINIMUM DEPTH INDICATED IN PLANTING NOTES USING A CULTI-MULCHER OR SIMILAR EQUIPMENT, AND REMOVE STONES MEASURING OVER 1-1/2 INCHES IN ANY DIMENSION, STICKS, RUBBISH AND OTHER EXTRANEOUS MATTER. AREAS ADJACENT TO WALKS AND PAVEMENT SHALL BE FREE OF EXCESS STONE AND PAVING MATERIALS SO AS TO PROVIDE AN UNINTERRUPTED CROSS SECTION OF SOIL. INTERNAL PARKING ISLANDS SHALL BE LOOSENED TO A DEPTH OF 30".

2. THOROUGHLY BLEND PLANTING SOIL MIX FOR PLANTING BED AREAS. (1 PART EXISTING SOIL, 1 PART TOPSOIL, 1 PART ORGANIC SOIL AMENDMENT, 2.9 POUNDS PER CUBIC YARD OF 4-4-4 ANALYSIS SLOW-RELEASE FERTILIZER)

3. TREE AND SHRUB HOLES SHALL BE FILLED WITH A PREPARED PLANTING MIXTURE OF 1 PART TOPSOIL, 2 PARTS PLANTING SOIL MIX.

4. SPREAD SOIL AND SOIL AMENDMENTS TO DEPTH INDICATED ON DRAWINGS, BUT NOT LESS THAN REQUIRED TO MEET FINISH GRADES AFTER NATURAL SETTLEMENT. (FINISH GRADE OF PLANTING BEDS SHALL BE 3" BELOW ALL ADJACENT SURFACES. FINISH GRADE OF TURF SEEDING AREAS SHALL BE 1" BELOW ALL ADJACENT HARD SURFACES, WALKS,

5. PLACE APPROXIMATELY 1/2 OF TOTAL AMOUNT OF SOIL REQUIRED. WORK INTO TOP OF LOOSENED SUBGRADE TO CREATE A TRANSITION LAYER, THEN PLACE REMAINDER OF THE SOIL. SOIL TRANSITION LAYER SHALL BE TILLED TO A MINIMUM DEPTH OF 6" BELOW THE DEPTH OF NEWLY PLACED SOIL. PARKING LOT ISLANDS SHALL BE CROWNED TO A HEIGHT OF 6" TO PROVIDE PROPER DRAINAGE UNLESS OTHERWISE NOTED.

6. DO NOT SPREAD IF PLANTING SOIL OR SUBGRADE IS FROZEN, MUDDY, OR EXCESSIVELY

7. FINISH GRADING: GRADE SOIL TO A SMOOTH, UNIFORM SURFACE PLANE WITH A LOOSE.

 ROLL AND RAKE, REMOVE RIDGES, AND FILL DEPRESSIONS TO MEET FINISH GRADES. 9. RESTORE PLANTING BEDS IF ERODED OR OTHERWISE DISTURBED AFTER FINISH GRADING

CSW EXPANSION PHASE 3.5 12725 4 MILE ROAD CALEDONIA, WI 53126

(*) = SPECIFIED PLANT SPACING PER PLANTING LIST

PLANT SPACING

LANDSCAPE GENERAL NOTES & DETAILS

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MEMORANDUM

DATE: Tuesday, May 28, 2024

TO: Caledonia Utility District

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

authory Bunkelman

RE: Subdivision System Approval – The Glen @ Waters Edge

BACKGROUND INFORMATION

The Village and Cornerstone Homes entered into a Development Agreement for the development of The Glen @ Waters Edge. The 30 lots, in order to be buildable, required public improvements such as the subdivision system to be made. The subdivision system includes the Sanitary Sewer Main, Sanitary Sewer laterals, Watermain, Water laterals, Storm Sewer and Storm Water Facilities.

The work for The Glen @ Waters Edge, including the subdivision system, have been completed and has been inspected for compliance with the approved plans and specifications. Asbuilt plans have been received and also reviewed.

It is hereby recommended that the subdivision system of The Glen @ Waters Edge be accepted by the Utility District.

RECOMMENDATION

Move to accept the Subdivision System for The Glen @ Waters Edge.

GENERAL NOTES

- 1. THE LATEST EDITIONS OF THE FOLLOWING DOCUMENTS AND ANY SUPPLEMENTS THERETO, SHALL GOVERN ALL CONSTRUCTION ITEMS ON THIS PLAN UNLESS OTHERWISE NOTED.
- -STANDARD SPECIFICATIONS FOR SEWER AND WATER CONSTRUCTION IN WISCONSIN, 6TH EDITION (SSSWCW)
- -THE WISCONSIN D.O.T. STANDARD SPECIFICATIONS FOR HIGHWAY AND STRUCTURE CONSTRUCTION, LATEST EDITION
- -WDNR STORMWATER RUNOFF TECHNICAL STANDARDS.

-WISDOT PAL APPROVED EROSION CONTROL MEASURES LIST, LATEST EDITION. -VILLAGE OF CALEDONIA STANDARDS & REQUIREMENTS FOR DEVELOPMENT, LATEST EDITION.

- 2. THE CONTRACTOR SHALL TAKE ALL MEASURES NECESSARY TO MINIMIZE EROSION WATER POLLUTION AND SILTATION CAUSED BY CONSTRUCTION OF THIS PROJECT. EROSION CONTROL MEASURES SHALL BE IN ACCORDANCE WITH WISCONSIN DEPARTMENT OF NATURAL RESOURCES TECHNICAL STANDARDS.
- 3. EROSION CONTROL PLAN: PRIOR TO BEGINNING WORK, AN APPROVED EROSION CONTROL PLAN WILL BE PROVIDED BY THE ENGINEER. THE CONTRACTOR IS RESPONSIBLE FOR PROPERLY IMPLEMENTING THE APPROVED PLAN.

THE CONTRACTOR SHALL FIELD VERIFY THE ELEVATIONS OF THE BENCHMARKS PRIOR TO COMMENCING WORK. THE CONTRACTOR SHALL ALSO FIELD VERIFY LOCATION, ELEVATION AND SIZE OF EXISTING UTILITIES, AND VERIFY FLOOR, CURB OR PAVEMENT ELEVATIONS WHERE MATCHING INTO EXISTING WORK. THE CONTRACTOR SHALL FIELD VERIFY HORIZONTAL CONTROL BY REFERENCING SHOWN COORDINATES TO KNOWN PROPERTY LINES. NOTIFY ENGINEER OF DISCREPANCIES IN EITHER VERTICAL OR HORIZONTAL CONTROL PRIOR TO PROCEEDING WITH WORK.

THE CONTRACTOR SHALL VERIFY THE EXACT LOCATION OF ALL UNDERGROUND UTILITIES PRIOR TO BEGINNING CONSTRUCTION (CALL DIGGERS HOTLINE AT 800-242-8511). COST OF REPLACEMENT OR REPAIR OF EXISTING UTILITIES DAMAGED AS A RESULT OF THE CONTRACTOR'S OPERATION SHALL BE THE CONTRACTOR'S RESPONSIBILITY

EXISTING UTILITY INFORMATION IS SHOWN FROM SURVEY WORK, FIELD OBSERVATIONS, AVAILABLE PUBLIC RECORDS, AND AS-BUILT DRAWINGS. EXACT LOCATIONS AND ELEVATIONS OF UTILITIES SHALL BE DETERMINED PRIOR TO INSTALLING NEW WORK. EXCAVATE TEST PITS AS REQUIRED.

PROPERTY CORNERS SHALL BE CAREFULLY PROTECTED UNTIL THEY HAVE BEEN REFERENCED BY A PROFESSIONAL LAND SURVEYOR. PROPERTY MONUMENTS DISTURBED BY THE CONTRACTOR'S OPERATIONS SHALL BE REPLACED AT THE CONTRACTOR'S EXPENSE.

ENGINEER SHALL BE NOTIFIED 48 HOURS IN ADVANCE OF PERFORMING ANY CONSTRUCTION.

ALL TRENCHING SHALL BE PERFORMED ACCORDING TO OSHA STANDARDS.

ALL ITEMS SHALL INCLUDE ALL THE NECESSARY MATERIALS AND LABOR TO COMPLETE THE ITEM IN PLACE.

THE CONTRACTOR SHALL CLEAN ALL ADJACENT STREETS OF ANY SEDIMENT OR DEBRIS AS REQUIRED BY MUNICIPAL ORDINANCE.

NOTIFY ENGINEER IF DRAIN TILE ARE ENCOUNTERED DURING SITE CONSTRUCTION. RECONNECT ANY BROKEN OR DAMAGED DRAIN TILE DURING CONSTRUCTION

NOT TO SCALE

SINGLE FAMILY RESIDENTIAL SUBDIVISION CIVIL SITE DEVELOPMENT PLANS

VILLAGE OF CALEDONIA, WISCONSIN **RECORD DRAWINGS**

SITE PLAN SCALE: 1" = 100'

ENGINEER / SURVEYOR: TRIO ENGINEERING, LLC 4100 N. CALHOUN ROAD, SUITE 300 BROOKFIELD, WISCONSIN 53005 PHONE: (262) 790-1480 FAX: (262) 790-1481

DEVELOPER: CORNERSTONE DEVELOPMENT OF S.E. WI, LLC N63 W23849 MAIN STREET SUSSEX, WI 53089 PHONE: (262) 932-4188

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Sanitary Sewer and Water main plan & Profile

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SANITARY SEWER AND Water Main Plan & Profile

<u>NOTE</u>: CONTRACTOR SHALL NOTIFY RESIDENTS A MINIMUM OF 48-HOURS IN ADVANCE OF WATER SHUT OFF ON DAILY DOUBLE LANE.

SCALE: 1" = 40' (22"X34") SCALE: 1" = 80' (11"X17")

INSTALLED BY D.F. TOMASINI JUNE - NOVEMBER, 2023

DESIGNED BY TRIO ENGINEERING

RECORD DRAWINGS BY: FOTH INFRASTRUCTURE FEBRUARY 2024 - RJL/MHY

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ROADWAY AND STORM SEWER PLAN & PROFILE

INSTALLED BY D.F. TOMASINI JUNE - NOVEMBER, 2023

DESIGNED BY TRIO ENGINEERING

RECORD DRAWINGS BY:

FOTH INFRASTRUCTURE

FEBRUARY 2024 - RJL/MHY

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ROADWAY AND STORM SEWER PLAN & PROFILE

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NOTE: EXISTING UNDERGROUND UTILITY INFORMATION WAS OBTAINED FROM AVAILABLE RECORDS. THE ENGINEER MAKES NO GUARANTEE AS TO THE ACCURACY OF THIS INFORMATION. VERIFICATION TO THE SATISFACTION OF THE CONTRACTOR

HORIZ

<u>NOTE</u>:

DRIVEWAY SLOPES SHALL NOT EXCEED 6%
ALL SUMP LATERALS SHALL MAINTAIN MINIMUM 1-FOOT

- OF COVER AND 1.04% MINIMUM SLOPE.
- BUILDING PLUMBER AND CONTRACTOR TO COORDINATE CONNECTIONS FOR SUMP LATERALS DISCHARGING TO COLLECTOR PIPE
- SUMP LATERALS DISCHARGING TO GRADE ARE ASSUMED TO GRAVITY DRAIN UNDER BUILDING FOOTING

INSTALLED BY D.F. TOMASINI JUNE - NOVEMBER, 2023

DESIGNED BY TRIO ENGINEERING

RECORD DRAWINGS BY: FOTH INFRASTRUCTURE FEBRUARY 2024 - RJL/MHY

ROADWAY AND STORM SEWER PLAN & PROFILE

<u>NOTE</u>:

INSTALLED BY D.F. TOMASINI JUNE - NOVEMBER, 2023

DESIGNED BY TRIO ENGINEERING

RECORD DRAWINGS BY: FOTH INFRASTRUCTURE FEBRUARY 2024 - RJL/MHY

CONTRACTOR IS REQUIRED TO CONTACT DIGGERS HOTLINE TOLL FREE TO OBTAIN LOCATION OF UNDERGROUND UTILITIES PRIOR TO COMMENCING THE WORK. WISCONSIN STATUTE 182.0715 REQUIRES MIN. OF 3 WORK DAYS NOTICE BEFORE YOU EXCAVATE. CALL DIGGERS HOTLINE 1-800-242-8511

NOTE: EXISTING UNDERGROUND UTILITY INFORMATION WAS OBTAINED FROM AVAILABLE RECORDS. THE ENGINEER MAKES NO GUARANTEE AS TO THE ACCURACY OF THIS INFORMATION. VERIFICATION TO THE SATISFACTION OF THE CONTRACTOR OF ALL UNDERGROUND UTILITIES, WHETHER OR NOT SHOWN ON THE PLANS, SHALL BE ASSUMED AS A CONDITION OF THE CONTRACT. THE CONTRACTOR SHALL NOTIFY THE ENGINEER OF ANY DISCREPANCIES BETWEEN LOCATION OF UTILITIES IN THE FIELD AND LOCATIONS SHOWN ON THE PLANS.

STORM SEWER EASEMENT PLAN & PROFILE

C4.5

NOTE:

DRIVEWAY SLOPES SHALL NOT EXCEED 6%

- ALL SUMP LATERALS SHALL MAINTAIN MINIMUM 1-FOOT OF COVER AND 1.04% MINIMUM SLOPE.
 BUILDING PLUMBER AND CONTRACTOR TO COORDINATE
- CONNECTIONS FOR SUMP LATERALS DISCHARGING TO
- SUMP LATERALS DISCHARGING TO GRADE ARE ASSUMED
- SUMP LATERALS DISCHARGING TO GRADE ARE ASSUMED TO GRAVITY DRAIN UNDER BUILDING FOOTING

CONTRACTOR IS REQUIRED TO CONTACT DIGGERS HOTLINE TOLL FREE TO OBTAIN LOCATION OF UNDERGROUND UTILITIES PRIOR TO COMMENCING THE WORK. WISCONSIN STATUTE 182.0715 REQUIRES MIN. OF 3 WORK DAYS NOTICE BEFORE YOU EXCAVATE. CALL DIGGERS HOTLINE 1-800-242-8511

<u>NOTE</u>: EXISTING UNDERGROUND UTILITY INFORMATION WAS OBTAINED FROM AVAILABLE RECORDS. THE ENGINEER MAKES NO GUARANTEE AS TO THE ACCURACY OF THIS INFORMATION. VERIFICATION TO THE SATISFACTION OF THE CONTRACTOR OF ALL UNDERGROUND UTILITIES, WHETHER OR NOT SHOWN ON THE PLANS, SHALL BE ASSUMED AS A CONDITION OF THE CONTRACT. THE CONTRACTOR SHALL NOTIFY THE ENGINEER OF ANY DISCREPANCIES BETWEEN LOCATION OF UTILITIES IN THE FIELD AND LOCATIONS SHOWN ON THE PLANS.

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3	3' 2.0 '-15" RCP STM.						-620
	EWER @ S= 0.62% 0.79% 117' <u>119.0</u> '-15" PVC STM.		203' 	12" PVC STM. © S =0.49% 0.49%			-616
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0.30).38 619 91 611 .41 612 06 615	0.19 .88 .40 .90 .09	oposed 1 orm sewe	5" ER	STORM	I SEWER		-604

INSTALLED BY D.F. TOMASINI JUNE - NOVEMBER, 2023

DESIGNED BY TRIO ENGINEERING

EXISTING UNDERGROUND UTILITY INFORMATION WAS OBTAINED FROM AVAILABLE RECORDS. THE ENGINEER MAKES NO GUARANTEE AS TO THE ACCURACY OF THIS INFORMATION. VERIFICATION TO THE SATISFACTION OF THE CONTRACTOR OF ALL UNDERGROUND UTILITIES, WHETHER OR NOT SHOWN ON THE PLANS, SHALL BE ASSUMED AS A CONDITION OF THE CONTRACT. THE CONTRACTOR SHALL NOTIFY THE ENGINEER OF ANY DISCREPANCIES BETWEEN LOCATION OF UTILITIES IN THE FIELD AND LOCATIONS SHOWN ON THE PLANS.

STORM SEWER EASEMENT PLAN & PROFILE

24.7

DRIVEWAY SLOPES SHALL NOT EXCEED 6%

- ALL SUMP LATERALS SHALL MAINTAIN MINIMUM 1-FOOT OF COVER AND 1.04% MINIMUM SLOPE.
- BUILDING PLUMBER AND CONTRACTOR TO COORDINATE CONNECTIONS FOR SUMP LATERALS DISCHARGING TO COLLECTOR PIPE
- SUMP LATERALS DISCHARGING TO GRADE ARE ASSUMED TO GRAVITY DRAIN UNDER BUILDING FOOTING

SCALE: 1" = 40' (22"X34") SCALE: 1" = 80' (11"X17")

CONTRACTOR IS REQUIRED TO CONTACT DIGGERS HOTLINE TOLL FREE TO OBTAIN LOCATION OF UNDERGROUND UTILITIES PRIOR TO

STORM SEWER EASEMENT PLAN & PROFILE

MEMORANDUM

DATE: Thursday, May 30, 2024

TO: Caledonia Utility District

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

anthory Bunkelman

RE: Sanitary Sewer Request – South Hills Commerce Center

BACKGROUND INFORMATION

The Village has been negotiating with Ashley Capital on the development of the South Hills Golf Course into the South Hills Commerce Center. The South Hills Commerce Center is proposed with 10 buildings totaling approximately 3,737,400 square feet.

The Village is extending sanitary sewer and water mains (from their current locations) to the Northeast corner of the golf course property through the TID #4 Phase 4 Sanitary Sewer and Water Main Extensions Project. Ashley Capital will be required to extend sanitary sewer and water main internally on the development.

Ashley Capital has provided a conceptual layout of Sanitary Sewer and Water mains for the site. They have requested, due to the depth of the Sanitary Sewer, to install the Sanitary Sewer in the terrace area of the Right of Way instead of the middle of the road. Installing Sanitary Sewer in the middle of the road has been the standard practice. Installing the Sanitary Sewer in the terrace area will allow for a change of backfill material from granular to spoil material. The depth of the Sanitary Sewer proposed in the development ranges from 13.34' to 35.15' with an average depth of 24.91'. At these depths the amount of granular material would be significant.

Essentially this is a request to save on the cost of the project. There may be some benefit to this for the Utility District as well. If there happens to be a break or repair on the main there would be somewhat less cost for the Utility to excavate and backfill as well. Any return on savings for these types of repairs would hopefully not be for a very long time. The issues that can be seen with having the manholes in the terrace area are that there is a higher potential for additional I & I to get into the sanitary sewer from runoff through the lid and the location of other utilities nearby when maintenance or repair would occur could create issues.

So the Commission is aware, the Utility District installed the Sanitary Sewer along 4 Mile Road in the terrace area of DeBack Farms to reduce costs for the TID. To this point we have not had any issues with this sanitary sewer. I am not opposed to recommending this request for approval to the Utility District and Village Board as long as there are no other utilities within the terrace area on the same side of the street and the manholes are raised enough that they will not take in any runoff (and low enough to not be hit by grass mowing operations).

RECOMMENDATION

Move to recommend approval and forward to the Village Board the request from Ashley Capital to allow the Sanitary Sewer to be installed in the terrace area of the Right of Way subject to the following.

- No other utilities are within the terrace area of the Right of Way on the same side of the road as the sanitary sewer.
- The manholes are raised high enough that they will not take in any runoff but also low enough to not be hit by grass mowing operations.

SOUTH HILLS COMMERCE CENTER - CONCEPT GRADING EXHIBIT **PINNACLE** ENGINEERING GROUP 20725 WATERTOWN ROAD | SUITE 100 | BROOKFIELD, WI 53186 | WWW.PINNACLE-ENGR.COM

Factor	2d Area	Cut	Fill	Net
50	9661683.67 Sq. Ft.	1320854.30 Cu. Yd.	1333284.61 Cu. Yd.	12430.30 Cu. Yd. <fil< th=""></fil<>
	9661683.67 Sq. Ft.	1320854.30 Cu. Yd.	1333284.61 Cu. Yd.	12430.30 Cu. Yd. <fil< th=""></fil<>

PLAN | DESIGN | DELIVER

02/12/2024 **PEG JOB**# 2554.00

MEMORANDUM

DATE: Tuesday, May 28, 2024

TO: Caledonia Utility District

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

anthory Bunkelman

RE: Contract Award – Sundance Heights Water Main Improvements

BACKGROUND INFORMATION

The Sundance Heights Water Main Improvements Project has been designed, reviewed, and publicly advertised as required. The bid opening for the project was held on May 23. The Caledonia Utility District received prequalification statements from 7 contractors and received 2 bids on the project. The low bid was from A. W. Oakes & Son, Inc. in the amount of \$1,419,738.90. This bid is approximately \$149,261 or 9.4% below the engineers estimate of \$1,569,000.

Foth Infrastructure & Environment LLC and Caledonia Utility District staff have reviewed the bids and have provided a recommendation for award to A.W. Oakes & Son, Inc. in the amount of \$1,419,738.90.

Based on the bid prices \$1,115,427.28 is attributed to the Water Utility and \$304,311.62 is attributed to the Storm Water Utility.

RECOMMENDATION

Move to authorize the Caledonia Utility District to issue the Notice of Award to A.W. Oakes & Son, Inc for the Sundance Heights Water Main Project in the amount of \$1,419,738.90.

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

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

May 28, 2024

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

RE: TID 4 Phase 4 Sanitary Sewer and Water Main Extensions

Dear Tony,

We have reviewed the bids received on May 23, 2024, for the above referenced project. A summary of the bid is as follows:

Bidder	Total Bid Amount
A.W. Oakes and Son, Inc.	\$ 1,419,738.90
PTS Contractors, Inc.	\$ 1,461,000.00

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

We recommend awarding the project to A.W. Oakes and Son, Inc. for the total bid amount of \$ 1,419,738.90. Their bid is complete and contains all required documentation.

Please contact me if you have any questions.

Sincerely,

Andrew Schultz, PE

Project Manager

Enclosure: Bid Results Worksheet

Sundance Heights Water Main Improvements (#9112334) Caledonia Utility District 05/23/2024 10:00 AM CDT

				Engineer's Estimate			A.W. Oakes & Son, Inc.				
ltem No.	Item Description	Units	Quantity		Unit Price		Extension		Unit Price		Extensio
1	Mobilization/Demobilization	LS	1	\$	60,000.00	\$	60,000.00	\$	17,000.00	\$	17,0
2	Traffic Control	LS	1	\$	10,000.00	\$	10,000.00	\$	18,000.00	\$	18,0
3	Clearing and Grubbing	LS	1	\$	7,000.00	\$	7,000.00	\$	8,000.00	\$	8,0
4	Sawcut Pavement, Full Depth	Ln Ft	2739	\$	2.50	\$	6,847.50	\$	2.00	\$	5,4
5	Remove and Replace Signing	LS	1	\$	3,000.00	\$	3,000.00	\$	2,000.00	\$	2,0
6	Remove and Replace Postal Boxes	LS	1	\$	7,000.00	\$	7,000.00	\$	8,000.00	\$	8,0
7	Rock Filled Filter Bags	EA	94	\$	15.00	\$	1,410.00	\$	16.00	\$	1,
8	Inlet Protection	EA	2	\$	150.00	\$	300.00	\$	80.00	\$	
9	8-inch PVC Water Main, Spoil Backfill	Ln Ft	1920	\$	110.00	\$	211,200.00	\$	90.00	\$	172,
10	8-inch PVC Water Main, Granular Backfill	Ln Ft	1848	\$	165.00	\$	304,920.00	\$	130.00	\$	240,2
11	Hydrant Assembly	EA	11	\$	8,000.00	\$	88,000.00	\$	10,000.00	\$	110,0
12	6-inch Hydrant Lead	Ln Ft	276	\$	115.00	\$	31,740.00	\$	160.00	\$	44,
13	8-inch Gate Valve	EA	11	\$	3,000.00	\$	33,000.00	\$	2,700.00	\$	29,
14	HDPE Water Service (1") - Open Cut	Ln Ft	979	\$	85.00	\$	83,215.00	\$	115.00	\$	112,
15	HDPE Water Service (1") - Trenchless Pit Launch Installation	Ln Ft	1768	\$	65.00	\$	114,920.00	\$	62.00	\$	109,
16	1" Water Service Fittings	EA	78	\$	950.00	\$	74,100.00	\$	580.00	\$	45,2
17	Connection to Existing Water Main	EA	6	\$	5,000.00	\$	30,000.00	\$	5,000.00	\$	30,
18	1 1/4" Dense Graded Base (HMA and Driveway Base)	TON	1335	\$	21.00	\$	28,035.00	\$	20.00	\$	26,
19	3/4" Dense Graded Base (Driveway & Shoulder Restoration)	TON	400	\$	31.00	\$	12,400.00	\$	40.00	\$	16,
20	HMA Binder Course	TON	350	\$	205.00	\$	71,750.00	\$	230.00	\$	80,
21	HMA Surface Course (Includes Driveways)	TON	460	\$	150.00	\$	69,000.00	\$	160.00	\$	73,
22	Bituminous Tack Coat	GAL	640	\$	5.00	\$	3,200.00	\$	0.01	\$	
23	12" CMP Culvert w/ FES	Ln Ft	192	\$	90.00	\$	17,280.00	\$	80.00	\$	15,
24	9" x 14" CMPA Culvert w/ FES	Ln Ft	174	\$	90.00	\$	15,660.00	\$	80.00	\$	13,9
25	15" CMP Culvert w/ FES	Ln Ft	366	\$	100.00	\$	36,600.00	\$	75.00	\$	27,4
26	13"x17" CMPA Culvert w/ FES	Ln Ft	218	\$	100.00	\$	21,800.00	\$	85.00	\$	18,
27	24" RCP Culvert w/ FES	Ln Ft	80	\$	225.00	\$	18,000.00	\$	180.00	\$	14,4
28	20"x28" CMPA Culvert w/ FES	Ln Ft	116	\$	125.00	\$	14,500.00	\$	110.00	\$	12,
29	24"x35" CMPA Culvert w/ FES	Ln Ft	94	\$	135.00	\$	12,690.00	\$	140.00	\$	13,
30	Ditching	Ln Ft	3850	\$	17.00	\$	65,450.00	\$	6.50	\$	25,
31	Topsoil, Seed, Fertilizer, and Erosion Mat	Sq Yd	11425	\$	8.00	\$	91,400.00	\$	9.14	\$	104,4
32	21"x15" CMPA Culvert w/ FES	Ln Ft	38	\$	110.00	\$	4,180.00	\$	90.00	\$	3,4

Subtotal= \$	1,548,597.50	\$ 1,399,738.90	\$ 1,441,000.00
Allowances= \$	20,000.00	\$ 20,000.00	\$ 20,000.00

Total= \$ 1,568,597.50

\$ 1,419,738.90

\$ 1,461,000.00

Caledonia Utility District Sundance Heights Water Main Improvements Bid Summary May 23, 2024 10:00 AM

Company Name	Bid Bond	Subcontractor Listing	Substitutes and Or Equal	Bid Total	Apparent Low Bidder
PTS Contractors	\checkmark	\checkmark	\checkmark	\$ 1,441,000.00	
AW Oakes	\checkmark	V		\$ 1,399,738.90	

pw:\\foth-pw.bentley.com:foth-pw-01\Documents\Clients\Caledonia Utility District\Sundance Heights Water Main Improvements\Bidding\Bid Summary.docx
MEMORANDUM

DATE: Wednesday, May 29, 2024

TO: Caledonia Utility District

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

anthory Bunkelnar

RE: Contract Award – TID 4 Phase 4 Sanitary Sewer and Water Main Extensions

BACKGROUND INFORMATION

The TID 4 Phase 4 Sanitary Sewer & Water Main Extensions Project has been designed, reviewed, and publicly advertised as required. The bid opening for the project was held on May 23. The Caledonia Utility District received prequalification statements from 7 contractors and received 4 bids on the project. The low bid was from Dorner Inc. in the amount of \$2,688,687.40. This bid is approximately \$608,073 or 18.4% below the engineers estimate of \$3,296,760.

Foth Infrastructure & Environment LLC and Caledonia Utility District staff have reviewed the bids and have provided a recommendation for award to Dorner Inc. in the amount of \$2,688,687.40.

Based on the bid prices \$1,957,962.72 is attributed to Sanitary Sewer in the TID and \$730,724.68 is attributed to the Water Utility in the TID. This project will be special assessed when the project is completed, and all costs are in.

RECOMMENDATION

Move to authorize the Caledonia Utility District to recommend to the Village Board to issue the Notice of Award to Dorner Inc for the TID 4 Phase 4 Sanitary Sewer and Water Main Extensions Project in the amount of \$2,688,687.40.

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



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

May 28, 2024

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

RE: TID 4 Phase 4 Sanitary Sewer and Water Main Extensions

Dear Tony,

We have reviewed the bids received on May 23, 2024, for the above referenced project. A summary of the bid is as follows:

Bidder	Base Bid	Alternate Bid	Total Bid Amount
Dorner Inc.	\$ 2,138,258.60	\$ 550,428.80	\$ 2,688,687.40
Globe Contractors, Inc.	\$ 2,156,960.00	\$ 1,146,981.00	\$ 3,303,941.00
Super Excavators, Inc.	\$ 2,197,606.00	\$ 854,770.00	\$ 3,052,376.00
A.W. Oakes and Son, Inc.	\$ 2,693,263.40	\$ 724,042.40	\$ 3,417,305.80

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

We recommend awarding the project to Dorner Inc. for the total bid amount of \$ 2,688,687.40. Their bid is complete and contains all required documentation.

Please contact me if you have any questions.

Sincerely,

Andrew Schultz, PE

Project Manager

Enclosure: Bid Results Worksheet

TID 4 Phase 4 Sanitary Sewer and Water Main Extensions (#9105984)

Village of Caledonia Utility District

May 23, 2024

				Engineer Estimate		Dorner Inc.		Globe Contractors, Inc.			Super Excavators, Inc.			A.W. Oakes &			ኔ Son, Inc.				
Line Item	Item Description	UofM	Quantity	Unit Price		Extension	Unit Pı	rice	Extension	ι	Unit Price		Extension		Unit Price	E	Extension		Unit Price		Extension
1	Mobilization/Demobilization	LS	1	\$ 75,000.00	\$	75,000.00	\$ 100,0	00.00	\$ 100,000.00	\$	104,000.00	\$	104,000.00	\$	360,000.00	\$	360,000.00	\$	280,000.00	\$	280,000.00
2	Traffic Control	LS	1	\$ 20,000.00	\$	20,000.00	\$ 8,2	269.00	\$ 8,269.00	\$	12,000.00	\$	12,000.00	\$	16,000.00	\$	16,000.00	\$	18,000.00	\$	18,000.00
3	Clearing, Grubbing, and Tree Removal	LS	1	\$ 25,000.00	\$	25,000.00	\$ 16,5	538.00	\$ 16,538.00	\$	10,000.00	\$	10,000.00	\$	15,000.00	\$	15,000.00	\$	12,000.00	\$	12,000.00
4	Sawcut Pavement, Full Depth	Ln Ft	2750	\$ 2.50	\$	6,875.00	\$	2.60	\$ 7,150.00	\$	2.00	\$	5,500.00	\$	3.00	\$	8,250.00	\$	2.00	\$	5,500.00
5	Remove and Replace Signing	LS	1	\$ 1,000.00	\$	1,000.00	\$ 4	441.00	\$ 441.00	\$	1,400.00	\$	1,400.00	\$	1,500.00	\$	1,500.00	\$	400.00	\$	400.00
6	Remove and Replace Postal Boxes	LS	1	\$ 2,500.00	\$	2,500.00	\$ 1,1	L03.00	\$ 1,103.00	\$	120.00	\$	120.00	\$	1,500.00	\$	1,500.00	\$	600.00	\$	600.00
7	Tracking Pad	EA	1	\$ 2,500.00	\$	2,500.00	\$ 1,2	213.00	\$ 1,213.00	\$	1,000.00	\$	1,000.00	\$	10,000.00	\$	10,000.00	\$	2,600.00	\$	2,600.00
8	Silt Fence	Ln Ft	7486	\$ 2.50	\$	18,715.00	\$	2.60	\$ 19,463.60	\$	2.00	\$	14,972.00	\$	2.00	\$	14,972.00	\$	3.00	\$	22,458.00
9	Rock Filled Filter Bags	EA	280	\$ 15.00	\$	4,200.00	\$	22.00	\$ 6,160.00	\$	13.00	\$	3,640.00	\$	15.00	\$	4,200.00	\$	16.00	\$	4,480.00
10	8-Inch SDR-26 PVC Sanitary Main, Spoil Backfill	Ln Ft	20	\$ 265.00	\$	5,300.00	\$ 1	L75.00	\$ 3,500.00	\$	240.00	\$	4,800.00	\$	205.00	\$	4,100.00	\$	410.00	\$	8,200.00
11	12-Inch SDR-26 PVC Sanitary Main, Spoil Backfill	Ln Ft	653	\$ 285.00	\$	186,105.00	\$ 2	250.00	\$ 163,250.00	\$	250.00	\$	163,250.00	\$	190.00	\$	124,070.00	\$	310.00	\$	202,430.00
12	24-Inch F679 PVC Sanitary Main, Spoil Backfill	Ln Ft	1933	\$ 500.00	\$	966,500.00	\$	325.00	\$ 628,225.00	\$	330.00	\$	637,890.00	\$	235.00	\$	454,255.00	\$	495.00	\$	956,835.00
13	Sanitary Sewer Manhole, 48-Inch	VF	212	\$ 600.00	\$	127,200.00	\$ 9	914.00	\$ 193,768.00	\$	750.00	\$	159,000.00	\$	570.00	\$	120,840.00	\$	760.00	\$	161,120.00
14	Connection to Existing Sanitary Sewer Main	EA	1	\$ 2,500.00	\$	2,500.00	\$ 12,7	764.00	\$ 12,764.00	\$	17,500.00	\$	17,500.00	\$	13,000.00	\$	13,000.00	\$	5,000.00	\$	5,000.00
15	16-inch PVC Water Main, Spoil Backfill	Ln Ft	2408	\$ 193.00	\$	464,744.00	\$ 1	L29.00	\$ 310,632.00	\$	161.00	\$	387,688.00	\$	168.00	\$	404,544.00	\$	146.00	\$	351,568.00
16	16-inch PVC Water Main, Granular Backfill	Ln Ft	246	\$ 250.00	\$	61,500.00	\$ 1	193.00	\$ 47,478.00	\$	250.00	\$	61,500.00	\$	325.00	\$	79,950.00	\$	195.00	\$	47,970.00
17	Hydrant Assembly	EA	7	\$ 8,000.00	\$	56,000.00	\$ 9,7	712.00	\$ 67,984.00	\$	9,950.00	\$	69,650.00	\$	8,500.00	\$	59,500.00	\$	9,200.00	\$	64,400.00
18	6-inch Hydrant Lead	Ln Ft	112	\$ 115.00	\$	12,880.00	\$	82.00	\$ 9,184.00	\$	150.00	\$	16,800.00	\$	260.00	\$	29,120.00	\$	150.00	\$	16,800.00
19	16-inch Butterfly Valve	EA	4	\$ 5,000.00	\$	20,000.00	\$ 25,4	16.00	\$ 101,664.00	\$	8,000.00	\$	32,000.00	\$	5,000.00	\$	20,000.00	\$	6,700.00	\$	26,800.00
20	HDPE Water Service (1") - Open Cut	Ln Ft	95	\$ 82.00	\$	7,790.00	\$ 1	L30.00	\$ 12,350.00	\$	90.00	\$	8,550.00	\$	240.00	\$	22,800.00	\$	155.00	\$	14,725.00
21	HDPE Water Service (1") - Trenchless Pit Launch Installa	Ln Ft	141	\$ 60.00	\$	8,460.00	\$1	L17.00	\$ 16,497.00	\$	90.00	\$	12,690.00	\$	250.00	\$	35,250.00	\$	90.00	\$	12,690.00
22	1" Water Service Fittings	EA	8	\$ 1,000.00	\$	8,000.00	\$ 1,0	090.00	\$ 8,720.00	\$	950.00	\$	7,600.00	\$	400.00	\$	3,200.00	\$	670.00	\$	5,360.00
23	Connection to Existing Water Main	EA	1	\$ 11,000.00	\$	11,000.00	\$ 31,6	515.00	\$ 31,615.00	\$	35,000.00	\$	35,000.00	\$	32,000.00	\$	32,000.00	\$	27,000.00	\$	27,000.00
24	1 1/4" Dense Graded Base (HMA and Driveway Base)	TON	1000	\$ 20.50	\$	20,500.00	\$	20.20	\$ 20,200.00	\$	25.00	\$	25,000.00	\$	45.00	\$	45,000.00	\$	23.00	\$	23,000.00
25	3/4" Dense Graded Base (Shoulder Restoration)	TON	220	\$ 31.50	\$	6,930.00	\$	40.10	\$ 8,822.00	\$	25.00	\$	5,500.00	\$	45.00	\$	9,900.00	\$	44.00	\$	9,680.00
26	HMA Binder Course	TON	410	\$ 200.00	\$	82,000.00	\$1	L20.20	\$ 49,282.00	\$	105.00	\$	43,050.00	\$	115.00	\$	47,150.00	\$	245.00	\$	100,450.00
27	HMA Surface Course (includes Driveways)	TON	180	\$ 140.00	\$	25,200.00	\$1	L21.30	\$ 21,834.00	\$	106.00	\$	19,080.00	\$	116.00	\$	20,880.00	\$	240.00	\$	43,200.00
28	Bituminous Tack Coat	GAL	740	\$ 89.00	\$	65,860.00	\$	3.30	\$ 2,442.00	\$	2.00	\$	1,480.00	\$	3.50	\$	2,590.00	\$	0.01	\$	7.40
29	12" CMP Culvert w/ FES	Ln Ft	30	\$ 90.00	\$	2,700.00	\$ 1	L14.00	\$ 3,420.00	\$	90.00	\$	2,700.00	\$	165.00	\$	4,950.00	\$	78.00	\$	2,340.00
30	Topsoil, Seed, Fertilizer, and Erosion Mat	Sq Yd	2800	\$ 8.00	\$	22,400.00	\$	8.30	\$ 23,240.00	\$	8.00	\$	22,400.00	\$	9.00	\$	25,200.00	\$	9.50	\$	26,600.00
31	12-Inch C-900 DR-25 PVC Sanitary Main, Spoil Backfill	Ln Ft	603	\$ 300.00	\$	180,900.00	\$ 3	350.00	\$ 211,050.00	\$	400.00	\$	241,200.00	\$	295.00	\$	177,885.00	\$	350.00	\$	211,050.00
	Subtotal Base Bid				\$	2,500,259.00			\$ 2,108,258.60			\$ 2	2,126,960.00			\$2	,167,606.00			\$ 2	2,663,263.40
	Allowances				\$	30,000.00		_	\$ 30,000.00	_	_	\$	30,000.00	_	_	\$	30,000.00			\$	30,000.00
	Total Base Bid				\$	2,530,259.00		-	\$ 2,138,258.60		_	\$ 2	2,156,960.00		-	\$2	,197,606.00			\$ 2	2,693,263.40



ALT 1-1	Traffic Control	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 2,756.00	\$ 2,756.00	\$ 2,000.00	\$ 2,000.00	\$ 5,000.00	\$ 5,000.00	\$ 13,500.00	\$ 13,500.00
ALT 1-2	Clearing, Grubbing, and Tree Removal	LS	1	\$ 25,000.00	\$ 25,000.00	\$ 8,269.00	\$ 8,269.00	\$ 8,000.00	\$ 8,000.00	\$ 13,000.00	\$ 13,000.00	\$ 6,000.00	\$ 6,000.00
ALT 1-3	Sawcut Pavement, Full Depth	Ln Ft	44	\$ 2.50	\$ 110.00	\$ 2.60	\$ 114.40	\$ 2.00	\$ 88.00	\$ 4.00	\$ 176.00	\$ 6.00	\$ 264.00
ALT 1-4	Silt Fence	Ln Ft	5430	\$ 2.50	\$ 13,575.00	\$ 2.60	\$ 14,118.00	\$ 2.00	\$ 10,860.00	\$ 2.00	\$ 10,860.00	\$ 3.00	\$ 16,290.00
ALT 1-5	8-Inch C-900 DR-25 PVC Sanitary Main, Spoil Backfill	Ln Ft	29	\$ 300.00	\$ 8,700.00	\$ 302.00	\$ 8,758.00	\$ 1,029.00	\$ 29,841.00	\$ 420.00	\$ 12,180.00	\$ 460.00	\$ 13,340.00
ALT 1-6	Sanitary Sewer Manhole, 48-Inch	VF	122	\$ 600.00	\$ 73,200.00	\$ 899.00	\$ 109,678.00	\$ 1,400.00	\$ 170,800.00	\$ 575.00	\$ 70,150.00	\$ 690.00	\$ 84,180.00
ALT 1-7	1 1/4" Dense Graded Base (HMA and Driveway Base)	TON	30	\$ 20.50	\$ 615.00	\$ 20.20	\$ 606.00	\$ 25.00	\$ 750.00	\$ 45.00	\$ 1,350.00	\$ 23.00	\$ 690.00
ALT 1-8	3/4" Dense Graded Base (Shoulder Restoration)	TON	10	\$ 31.50	\$ 315.00	\$ 40.10	\$ 401.00	\$ 25.00	\$ 250.00	\$ 45.00	\$ 450.00	\$ 44.00	\$ 440.00
ALT 1-9	HMA Binder Course	TON	20	\$ 200.00	\$ 4,000.00	\$ 120.20	\$ 2,404.00	\$ 105.00	\$ 2,100.00	\$ 115.00	\$ 2,300.00	\$ 280.00	\$ 5,600.00
ALT 1-10	HMA Surface Course	TON	10	\$ 140.00	\$ 1,400.00	\$ 121.30	\$ 1,213.00	\$ 106.00	\$ 1,060.00	\$ 116.00	\$ 1,160.00	\$ 345.00	\$ 3,450.00
ALT 1-11	Bituminous Tack Coat	GAL	40	\$ 5.00	\$ 200.00	\$ 3.30	\$ 132.00	\$ 2.00	\$ 80.00	\$ 3.50	\$ 140.00	\$ 0.01	\$ 0.40
ALT 1-12	Topsoil, Seed, Fertilizer, and Erosion Mat	Sq Yd	122	\$ 8.00	\$ 976.00	\$ 13.20	\$ 1,610.40	\$ 8.00	\$ 976.00	\$ 12.00	\$ 1,464.00	\$ 14.00	\$ 1,708.00
ALT 1-13	15-Inch SDR-26 PVC Sanitary Main, Spoil Backfill	Ln Ft	1356	\$ 310.00	\$ 420,360.00	\$ 174.00	\$ 235,944.00	\$ 300.00	\$ 406,800.00	\$ 265.00	\$ 359,340.00	\$ 270.00	\$ 366,120.00
ALT 1-14	16-Inch C-900 DR-25 PVC Sanitary Main, Granular Backf	Ln Ft	35	\$ 700.00	\$ 24,500.00	\$ 867.00	\$ 30,345.00	\$ 2,050.00	\$ 71,750.00	\$ 1,200.00	\$ 42,000.00	\$ 2,000.00	\$ 70,000.00
ALT 1-15	16-Inch C-900 DR-25 PVC Sanitary Main, Spoil Backfill	Ln Ft	419	\$ 450.00	\$ 188,550.00	\$ 320.00	\$ 134,080.00	\$ 1,054.00	\$ 441,626.00	\$ 800.00	\$ 335,200.00	\$ 340.00	\$ 142,460.00
	Total Alternate Bid				\$ 766,501.00		\$ 550,428.80		\$ 1,146,981.00		\$ 854,770.00		\$ 724,042.40

Total Base + Alternate Bid

\$ 3,296,760.00

\$ 2,688,687.40

\$ 3,303,941.00

\$ 3,052,376.00

\$ 3,417,305.80



Village of Caledonia TID 4 Phase 4 Sanitary Sewer and Water Main Extensions Bid Summary May 23, 2024 10:30 AM

Company Name	Bid Bond	Subcontractor Listing	Substitutes and Or Equal	Base Bid	Alternate Bid	Bid Total	Apparent Low Bidder
Super Excavators		V	\checkmark	\$2,167,606.00	\$ 854,770.00	\$3,000,376.00	
Globe Contractors	\checkmark	\checkmark	L	\$2,126,960.00	\$ 1,146,981.00	\$3,273,941.00	
AW Oakes		\checkmark		\$2,663,263.40	\$724,042.40	\$3,387,305.80	
Dorner	\checkmark	V	\checkmark	\$2,108,258.60	\$ 550,428.80	\$2,658,687.40	



RESOLUTION NO. 2024-01 (6-5-2024)

RESOLUTION APPROVING THE 2023 COMPLIANCE MAINTENANCE ANNUAL REPORT FOR THE CALEDONIA UTILITY DISTRICT

The Commissioners of the Caledonia Utility District ("Commission") do hereby resolve as follows:

WHEREAS, the Commission has had presented to it and has reviewed the 2023 Compliance Maintenance Annual Report for the Caledonia Utility District, which describes the physical conditions and the performance of the Utility District's sewerage system during the prior calendar year, and which is required to be completed, approved, and filed by the rules and regulations of the Department of Natural Resources ("DNR"); and

WHEREAS, the Utility District's systems and operations continue to comply with DNR requirements;

BE IT FURTHER RESOLVED; That as required by the written directive of the DNR, the Caledonia Utility District Commission hereby confirms that action responses were properly and timely made by the Caledonia Utility District with respect to the following Sanitary Sewer Overflows ("SSO").

1. April 10, 2023 to April 14, 2023, 3701 Highway V, due to a broken sewer pipe, approximately 3,000 gallons of overflowing sewage ran into the road ditch at 3701 Highway V.

NOW, THEREFORE, BE IT RESOLVED that the Commission hereby approves of the 2023 Compliance Maintenance Annual Report for the Caledonia Utility District and directs that it be signed and filed with the Department of Natural Resources.

Adopted by the Caledonia Utility District of the Village of Caledonia, Racine County, Wisconsin, this _____ day of June, 2024.

CALEDONIA UTILITY DISTRICT

By:_

Howard Stacey, President

Attest:

Robert Kaplan, Secretary

Caledonia Utility District		Last Updated: 5/28/2024	Reporting For: 2023
Financial Manageme	nt		
1. Provider of Financial In	formation		
Name.	Anthony Bunkelman		
Telephone:	2628356416	(XXX) XXX-XXXX	
E-Mail Address (optional):	abunkelman@caledonia-wi.gov		
 2. Treatment Works Opera 2.1 Are User Charges or treatment plant AND/OR of Yes (0 points) □□ • Yes (0 points) □□ • No (40 points) If No, please explain: 	ating Revenues other revenues sufficient to cover O&M collection system ?	expenses for your wastew	ater
 2.2 When was the User O Year: 2022 0-2 years ago (0 points o 3 or more years ago (2 o N/A (private facility)) 	Charge System or other revenue sources	(s) last reviewed and/or re	vised?
 2.3 Did you have a special financial resources available plant and/or collection system Yes (0 points) 	al account (e.g., CWFP required segregable for repairing or replacing equipment stem?	ated Replacement Fund, et	tc.) or ment
• No (40 points)			
 3. Equipment Replacement 3.1 When was the Equipment Replacement 3.1 When was the Equipment 2023 1-2 years ago (0 points 3 or more years ago (2 o N/A If N/A, please explain: 3.2 Equipment Replacement 3.2 Equipment Replacement 	POBLIC MUNICIPAL FACILITIES SHALL Control of the second	Ind/or revised?	
3.2.2 Adjustments - if ne audit correction, withdraw making up previous short	cessary (e.g. earned interest, val of excess funds, increase fall, etc.)	\$ <u>595,937</u> \$ 0	.00

3.2.3	Adjusted	January	1st	Beginning	Balance

3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)

\$

+

\$ 105,213.63

595,937.39

Caledonia Utility District	Last Update 5/28/2024	d: Reporting Fo 2023)r:
3.2.5 Subtractions from Fund (e.g., equipment replacement, major repairs - use description box 3.2.6.1 below*)-\$	0	.00	
3.2.6 Ending Balance as of December 31st for CMAR Reporting Year	701,151	.02	
All Sources: This ending balance should include all Equipment Replacement Funds whether held in a bank account(s), certificate(s) of deposit, etc.			
3.2.6.1 Indicate adjustments, equipment purchases, and/or major repair	rs from 3.2.5 a	above.	
3.3 What amount should be in your Replacement Fund? \$ 451.	401.00	0	
 Please note: If you had a CWFP loan, this amount was originally based of Assistance Agreement (FAA) and should be regularly updated as needed instructions and an example can be found by clicking the SectionInstruct header in the left-side menu. 3.3.1 Is the December 31 Ending Balance in your Replacement Fund abord greater than the amount that should be in it (#3.3)? Yes No If No, please explain. 	n the Financia . Further calcu ions link unde ve, (#3.2.6) e	al ulation er Info equal to, or	
 4. Future Planning 4.1 During the next ten years, will you be involved in formal planning for or new construction of your treatment facility or collection system? Yes - If Yes, please provide major project information, if not already li No 	upgrading, rel sted below.□I	habilitating,	
#	Cost	Construction Year	
1 Central Lift Station Attenuation Basin	\$22,600,000	2025	
5. Financial Management General Comments			-
ENERGY EFFICIENCY AND USE			_
6. Collection System			
6.1 Energy Usage 6.1.1 Enter the monthly energy usage from the different energy sources:			
COLLECTION SYSTEM PUMPAGE: Total Power Consumed			
Number of Municipally Owned Pump/Lift Stations: 17			
			_

Caledonia Utility District

Last Updated:	Reporting For:
5/28/2024	2023

	Electricity Consumed (kWh)	Natural Gas Consumed (therms)
January	88,848	670
February	104,218	1,100
March	146,589	963
April	124,342	461
Мау	75,766	212
June	47,465	64
July	52,417	58
August	54,565	47
September	46,862	44
October	63,241	142
November	76,613	408
December	78,313	582
Total	959,239	4,751
Average	79,937	396

6.1.2 Comments:

6.2 Energy Related Processes and Equipment

6.2.1 Indicate equipment and practices utilized at your pump/lift stations (Check all that apply):

- Comminution or Screening
- Extended Shaft Pumps
- \boxtimes Flow Metering and Recording
- Pneumatic Pumping
- SCADA System
- Self-Priming Pumps
- Submersible Pumps
- ☑ Variable Speed Drives
- \Box Other:

6.2.2 Comments:

6.3 Has an Energy Study been performed for your pump/lift stations?

•	N	0

o Yes	
-------	--

Year:

By Whom: ____

Describe and Comment:

Caledonia Utility District	Last Updated:	Reporting For:
	5/28/2024	2023

6.4 Future Energy Related Equipment

6.4.1 What energy efficient equipment or practices do you have planned for the future for your pump/lift stations?

When system updates are performed we have replaced pumps and used VFD's to be more energy efficient.

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Caledonia Utility District

Last Updated: Reporting For: 5/28/2024 **2023**

Sanitary Sewer Collection Systems

 Capacity, Management, Operation, and Maintenance (CMOM) Program 1.1 Do you have a CMOM program that is being implemented?
• Yes
U NO
 1.2 Do you have a CMOM program that contains all the applicable components and items according to Wisc. Adm Code NR 210.23 (4)? ● Yes
 No (30 points)
o N/A
If No or N/A, explain:
1.3 Does your CMOM program contain the following components and items? (check the components and items that apply) I Goals [NR 210.23 (4)(a)]
Describe the major goals you had for your collection system last year:
I & I Reduction, SSO Reduction, & wet weather attenuation. The Utility completed construction of a 3 million gallon wet weather storage expansion. Planning for an additional 3.6 million gallon facility.
Did you accomplish them? • Yes • No If No, explain:
⊠ Organization [NR 210.23 (4) (b)]□□
Does this chapter of your CMOM include:
oxtimes Organizational structure and positions (eg. organizational chart and position descriptions)
oxtimes Internal and external lines of communication responsibilities
\square Person(s) responsible for reporting overflow events to the department and the public
⊠ Legal Authority [NR 210.23 (4) (c)]
What is the legally binding document that regulates the use of your sewer system?
revised? (MM/DD/YYYY) 2022-08-15
Does your sewer use ordinance or other legally binding document address the following:
\boxtimes New sewer and building sewer design, construction, installation, testing and inspection
Rehabilitated sewer and lift station installation, testing and inspection
oxtimesSewage flows satellite system and large private users are monitored and controlled, as
necessary
S Enforcement procedures for sewer use non-compliance
\boxtimes Operation and Maintenance [NR 210 23 (4) (d)]
Does your operation and maintenance program and equipment include the following:
I Equipment and replacement part inventories
☑ Up-to-date sewer system map

Caledonia Utility District			Last Updated: 5/28/2024	Reporting 2023	For:
 A management system information for O&M act A description of routine Capacity assessment p Basement back assess Regular O&M training Design and Performance What standards and proce the sewer collection syster property? State Plumbing Code, I Construction, Inspection Others: Caledonia Utility District Overflow Emergency Res 	(computer database civities, investigation e operation and main rogram ment and correction Provisions [NR 210.2 dures are established n, including building DNR NR 110 Standard n, and Testing t Sanitary Sewer & W ponse Plan [NR 210.2	and/or file system) for col and rehabilitation tenance activities (see que 23 (4) (e)] for the design, constructi sewers and interceptor sev ds and/or local Municipal C /atermain Specifications 23 (4) (f)]	lection system stion 2 below) on, and inspecti wers on private code Requiremer	on of nts	0
 Responsible personnel Response order, timing Public notification proto Training Emergency operation p Annual Self-Auditing of y Special Studies Last Year Infiltration/Inflow (I/I) Sewer System Evaluati Sewer Evaluation and 0 Lift Station Evaluation Others: 	communication proce and clean-up ocols rotocols and impleme our CMOM Program [(check only those the Analysis on Survey (SSES) Capacity Managment Report	edures entation procedures NR 210.23 (5)] nat apply): Plan (SECAP)			
2. Operation and Maintenance 2.1 Did your sanitary sewer maintenance activities? Com Cleaning Root removal Flow monitoring Smoke testing Sewer line televising Manhole inspections Lift station O&M Manhole rehabilitation Mainline rehabilitation	e collection system ma plete all that apply a 2.3 0.01 100 0 0.02 3.5 120 2.7 0.01	aintenance program includ nd indicate the amount ma % of system/year % of system/year % of system/year % of system/year % of system/year % of system/year # per L.S./year % of manholes rehabbed % of sewer lines rehabbed	e the following aintained.		
inspections	0.05	% of system/year			

Caledonia Utility District		-	Last Update 5/28/2024	ed: Reporting For: 2023
Private sewer I/I removal	0	% of private serv	ices	
River or water crossings	0.21	% of pipe crossin	gs evaluated or mair	itained
Please include additional	comments about your	sanitary sewer co	llection system below	v:
The Caledonia Utility Dis catch up on sewer clear	strict has been short st ning.	affed in 2023. Ad	lditional staff has bee	en hired to
3. Performance Indicators 3.1 Provide the following of 34.33 Total 36.2 Ann 171.7 Mile 171.7 Mile 0 Nun 0 Nun 11 Nun 0 Nun 15 Nun 3.91 Ave 7.44 Peal 23.422 Peal 3.2 Performance ratios for 0.00 Lift 0.01 San 0.02 Com 1.9 Peal	collection system and f al actual amount of pre- ual average precipitations of sanitary sewer of sanitary sewer of sanitary sewer of sewer pipe failur of sewer pipe failur of basement back of complaints rage daily flow in MGD k monthly flow in MGD (in the past year: station failures (failure ver pipe failures (pipe f itary sewer overflows (ement backups (number plaints (number/sewer king factor ratio (Peak	low information fo cipitation last yea on (for your location res ures up occurrences (if available) (if available) (if available) if available) s/year) ailures/sewer mile (number/sewer mile) r mile) Monthly:Annual D	r the past year. r in inches on) //yr) le/yr) aily Avg)	
0.0			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
4. Overflows				
LIST OF SANITARY SEW	'ER (SSO) AND TREATM	MENT FACILITY (T	FO) OVERFLOWS REP	PORTED **
Date	Locatio	n	Cause	Estimated Volume
0 4/10/2023 1:00:00 PM - 37 4/14/2023 12:30:00 PM	'01 Hwy V		Broken Sewer, Broken Sewer	3,000
** If there were any SSOs or TFC corrected.	Os that are not listed above,	please contact the DN	R and stop work on this se	ection until
What actions were taken, or are underway, to reduce or eliminate SSO or TFO occurences in the future?				
I me broken sewer was repaired.				
 5. Infiltration / Inflow (I/I) 5.1 Was infiltration/inflow Yes No 	(I/I) significant in you	r community last	year?	

If Yes, please describe:

Caledonia Utility District

Last Updated: Reporting For: 5/28/2024 **2023**

Through flow monitoring and observation, specific areas have been determined to cause higher than normal peaking factors. The District is exploring & planning to reduce I & I in these areas.

5.2 Has infiltration/inflow and resultant high flows affected performance or created problems in your collection system, lift stations, or treatment plant at any time in the past year?

• Yes

If Yes, please describe:

Wet weather events have created high flows and high levels in lift stations.

5.3 Explain any infiltration/inflow (I/I) changes this year from previous years:

Some areas have been reduced due to projects completed. Hoods Creek Attenuation Basin expansion has added wet weather storage and Dominican Rehab & Erie Street sewer relay have replaced aging sewer.

5.4 What is being done to address infiltration/inflow in your collection system?

Flow monitoring, specific area observation, wet weather storage and sewer lining projects.

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	Α

Caledonia Utility District

Last Updated: Reporting For: 5/28/2024 **2023**

Grading Summary

WPDES No: 0047341

SECTIONS	LETTER GRADE	GRADE POINTS	WEIGHTING FACTORS	SECTION POINTS
Financial	A	4	1	4
Collection	A	4	3	12
TOTALS			4	16
GRADE POINT AVERAGE (GPA) = 4.00				

Notes:

A = Voluntary Range (Response Optional)

B = Voluntary Range (Response Optional)

C = Recommendation Range (Response Required)

D = Action Range (Response Required)

F = Action Range (Response Required)

Caledonia Utility District

Last Updated:	Reporting For:
5/28/2024	2023

Resolution or Owner's Statement

Name of Governing Body or Owner:	Caledonia Utility District		
Date of Resolution or Action Taken:	2024-06-05		
Resolution Number:	2024-1		
Date of Submittal:			
ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO SPECIFIC CMAR SECTIONS (Optional for grade A or B. Required for grade C, D, or F): Financial Management: Grade = A			
Collection Systems: Grade = A (Regardless of grade, response required for Collection Systems if SSOs were reported)			
The Caledonia Utility District has added 3 million gallons of wet weather storage to the collection system and is planning an addition 3.6 million gallon facility in another sewershed.			
ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO THE OVERALL GRADE POINT AVERAGE AND ANY GENERAL COMMENTS (Optional for G.P.A. greater than or equal to 3.00, required for G.P.A. less than 3.00) G.P.A. = 4.00			



98-27B-919



98-2**6**8-918