

**Village of Colfax
Regular Board Meeting
Monday, September 12th, 2022**

7:00 p.m.

Village Hall, 613 Main Street, Colfax, WI 54730

1. Call the Regular Board Meeting to Order
2. Pledge of Allegiance
3. Roll Call
4. Public Comments
5. Communications from the Village President
6. Consent Agenda
 - a. Regular Board Meeting Minutes –August 22nd, 2022
 - b. Review Statement of Bills Pooled Checking–August 22nd, 2022 to September 11th, 2022
 - c. Review Statement of Bills Solid Waste & Recycling Checking- August 22nd, 2022 to September 11th, 2022
 - d. Training Request – none
 - e. Facility Rental - none
 - f. Licenses - none
7. Consideration Items
 - a. Request for Donation – Zor Tin Lizzies \$75
 - b. Colfax Public Library Request for additional funds to cover the \$962.44 additional cost of the carpet from the Village Hall Designated Fund Balance
 - c. Request to Rent Village owned Tent for Local Business Event
 - d. 2021 Street & Utility Improvements – Final Pay Request-2021 Dunn Street/Riverview/Oak Street Project
 - e. 2022 Street & Utility Improvements – Dunn Street Phase 2
 - i. Change Order No. 1
 - Additional Rock Excavation needed +25,900
 - Credit for the manhole rim out of specified adjustment -\$1,500
 - ii. Certificate of Substantial Completion – July 25th, 2022
 - iii. Punch List
 - f. Pay Request for Water Services – East View Development Phase 1 for Lots 1, 2 and 3
 - i. Skid Steer Guy - \$5,882.36
 - g. Estimates for Tuck Pointing – Rock & Tait & Pilgrim Construction
 - i. Village Hall
 - ii. Well House #1 – Tower Park
 - iii. Well House #3 – Kyle's Market
 - h. Public Works Department Requests (if all information is received)
 - i. Crosswalk Painting
 - ii. Park Drive Patch
 - iii. Overlay on Railroad Avenue in Front of the Messenger
 - i. Public Works Committee Recommendations
 - i. Review the Water and Sewer Ordinance and Rates – adopt any changes
 - Ordinance 2022-03 – modifies the street opening fee to \$2,500
 - Update the Construction/Access Permit for Street Opening to reflect \$2,500 fee
 - Adopt the noted changes on the indicated pages on the memo from ACT
 - Review the Sewer Rates by Volume charges – adopt changes
 - j. Sewer Lagoon – Grid Bee Options – Possible Purchase
8. Committee/Department Reports – (no action)
 - a. Public Works Committee Minutes – August 18th, 2022
 - b. Solid Waste & Recycling Committee Minutes – August 23rd, 2022
 - c. Building Permits - Weber Inspections – August 2022
 - d. Building Permits – George Entzminger – 2022-12 to 2022-13
 - e. Thank you – Jolene Albricht
9. Adjourn

Any person who has a qualifying disability as defined by the American With Disabilities Act that requires the meeting or materials at the meeting to be in an accessible location or format must contact: Lynn M. Niggemann - Clerk-Treasurer, 613 Main Street, Colfax, WI (715) 962-3311 by 2:00 p.m. the day prior to the meeting so that any necessary arrangements can be made to accommodate each request.

It is possible that members of and possibly a quorum of members of the governmental bodies of the municipality may be in attendance at the above-stated meeting to gather information; no action will be taken by any governmental body at the above-stated meeting other than the governmental body specifically referred to above in this notice.

Village Board Meeting August 22nd, 2022

On August 22nd, 2022, the Village Board met at the Village Hall, 613 Main Street at 7:00 p.m. Members present: Trustees Prince, Stene, Jenson, Rud, Davis, M. Burcham and Albricht. Others present included Heather Logslett with Colfantastic Events, Barb Black, Joe Harrison with Bauman Associates, Gareth Shambeau with Ayres Associates, Sheila Riemer, Colfax Rescue Director Knutson, Public Works Director Bates, Administrator-Clerk-Treasurer Niggemann and LeAnn Ralph with the Messenger.

Minutes

Regular Board Meeting Minutes – August 8th, 2022- A motion was made by Trustee Prince and seconded by Trustee M. Burcham to approve the Regular Board meeting minutes from August 22nd, 2022. A voice vote was taken with all members voting in favor. Motion carried.

Review Statement of Bills –August 8th, 2022 to August 21st, 2022

Review Statement of Bills Solid Waste & Recycling Checking –August 8th, 2022 to August 21st, 2022

A motion was made by Trustee M. Burcham and seconded by Trustee Prince to approve both the Village of Colfax Statements of Bills and the Solid Waste & Recycling Bills for August 8th, 2022 to August 21st, 2022. A voice vote was taken with all members voting in favor. Motion carried.

Training Request – Tapping into Wells and Pump Houses – September 8th, 2022 – Menomonie, WI – Rand Bates, Don Logslett, Aaron Hodnett – A motion was made by Trustee Stene and seconded by Trustee Prince to approve the training request for tapping into wells and pump houses in Menomonie, WI on September 8th, 2022 for Rand Bates, Don Logslett and Aaron Hodnett. Voting in Favor: Trustees M. Burcham, Davis, Rud, Jenson, Stene, Prince and Albricht. Voting Against: none. Motion carried.

Facility Rental - Fairgrounds & Buildings at the Fairgrounds – Colfax Firefighter’s – September 10th to 11th, 2022 for the Firefighter’s Ball -A motion was made by Trustee Prince and seconded by Trustee M. Burcham to approve use of the Fairgrounds and the Buildings for the Firefighter’s Ball on September 10th to 11th, 2022 with no fee. Voting For: Trustees Prince, Stene, Jenson, Rud, Davis, M. Burcham and Albricht. Voting Against: none. Motion carried.

Licenses – Temporary Class “B”/”Class B” Retailer’s License for the Fairgrounds – September 10th, 2022 to September 11th, 2022 – Firefighter’s Ball

Operator’s License – August 22nd, 2022 to June 30th, 2023 –Gary Stene - A motion was made by Trustee M. Burcham and seconded by Trustee Prince to approve Temporary Class “B”/”Class B” Retailer’s License for the Firefighter’s Ball on September 10th to September 11th, 2022 at the Fairgrounds and approve Gary Stene’s Operator’s Licenses for August 22nd, 2022 to June 30th, 2023. Voting in Favor: Trustees Rud, Jenson, Davis, Prince, M. Burcham and Albricht. Abstained: Trustee Stene. Voting Against: none. Motion carried.

Transient Merchant License – Rebecca DeLorge DBA The LunchBoxx Food Truck- Truck has been inspected by the County and the permits have been issued. A motion was made by Trustee M. Burcham and seconded by Trustee Prince to approve the Transient Merchant License for quarter August 22, 2022 to November 21st, 2022. Voting For: Trustees Stene, Jenson, Rud, Davis, Prince, M. Burcham and Albricht. Voting Against: none. Motion carried.

Consideration Items

FFA Alumni Tractor Fest – Request for Rental/Use of the Village Owned Outdoor Tents –Albricht explained that they would only want to use one of the two Village owned tents, but who would put the tents up. Bates explained that FFA would put the tents up, but Village could assist if needed. A motion was made to allow the FFA Alumni to use the tent at no cost for the Tractor Fest. Voting For: Trustees Price, Stene, Jenson, Rud, Davis, M. Burcham and Albricht. Voting Against: none. Motion carried.

Halloween Event – Colfantastic – Heather Logslett and Jeanna Berge -

Logslett explained that the event would include a parade from the intersection of Dunn Street and Railroad Avenue to the Fairgrounds second driveway. This parade would involve the spectators throwing candy to the kids dressed in costumes and walking in the parade. At the Fairgrounds, there will be a Trunk or Treat with judging contests on

Spookiest, Funniest and Best Overall decorated trunk, Jumpy House, Games and Face Painting, Chili Feed, Hotdog Eating Contest, Pumpkin Painting, vendors, etc. The event would be Sunday, October 30, 2022.

A motion was made by Trustee Davis and seconded by Trustee M. Burcham to approve the Colfantastic Halloween Event for Sunday, October 30, 2022. Voting For: Trustees Prince, Stene, Jenson, Rud, Davis, M. Burcham and Albricht. Voting Against: none. Motion carried.

A motion was made by Trustee Stene and seconded by Trustee M. Burcham to approve the street closure for Railroad Avenue from Dunn Street to the Fairgrounds second driveway. Voting For: Trustees Prince, Stene, Jenson, Rud, Davis, M. Burcham and Albricht. Voting Against: none. Motion carried.

A motion was made by Trustee Prince and seconded by Trustee Stene allow use of the Fairgrounds at no cost. Voting For: Trustees M. Burcham, Davis, Rud, Jenson, Stene, Prince and Albricht. Voting Against: none. Motion carried.

Dunn Street Change Order and Project Review (if all information is received)- Shambeau explained that Skid Steer Guy proposed a \$1,500 credit as a resolution to the low manholes on the Dunn Street Phase 2 project. Shambeau explained that he feels that credit is reasonable versus cutting the new asphalt, making modifications and redo the asphalt. The manholes still meet code. A motion was made by Trustee M. Burcham and seconded by Trustee Rud accept the \$1,500 credit for the Dunn Street Phase 2 project for the manhole covers. Voting For: Trustees Prince, Stene, Jenson Rud and M. Burcham. Voting Against: Trustee Davis and Albricht. Motion carried.

2021 Financial Audit Review – Joe Harrison – Harrison reviewed the 2021 letters addressed to the Village Board and Management. The first letter identifies deficiencies which were the typical findings with the Village size, segregation of duties and internal controls and modifying the budget by department after final audit entries have been completed. The second letter represents significant findings related to the asset depreciation; Rescue Squad accumulated uncollectible accounts and net pension asset calculations. These are items that get done annually or with the assistance of the auditor and/or experts in actuarial services. These are required notations, but difficult with two people in the administration office to complete such extensive calculations. Harrison then proceeded to review the financial statements for the General Fund, Enterprise Funds, etc. Some key points include the December 31, 2021 net position of the Governmental Activities to be \$3,918,284 and the Business-type Activities \$2,962,170. The Statement of Revenues, Expenditures and Changes in Fund Balance as of December 31, 2021 for Governmental Funds is \$1,343,322 and for Enterprise Funds \$4,327,353 of which \$1,685,080 is the Water Utility and \$1,277,090 is the Sewer Utility. Overall, Harrison explained the audit went well. Harrison answered any questions of the Board. No action was required.

Public Safety Committee Recommendations

Copier/Printer Lease Rescue Squad – Unified Solutions DBA CloudPCR – A motion was made by Trustee Stene and seconded by Trustee M. Burcham to go with the Public Safety Committee Recommendation to accept the One Source Imaging lease and maintenance option for two printers for the Rescue Squad. Voting For: Trustees M. Burcham, Davis, Rud, Jenson, Stene, Prince and Albricht. Voting Against: none. Motion carried.

Third-Party Ambulance Billing Service – Unified Solutions DBA CloudPCR – CloudPCR is a company that specializes in Ambulance billing. With the 6% fee, the Village receives software which includes the billing package, licensing for 900 calls per year, CAD-Transport Scheduling Licensing, Truck Checks Licensing, Check Sheet Licensing, Crew Scheduling, Training, Inventory Management, Asset Management, CAD Integration and expertise in coding and working with insurance, Medicare and Medicaid. The one-time set-up and CAD integration set-up are also provided at no cost.

A motion was made by Trustee Jenson and seconded by Trustee Stene to approve the agreement with CloudPCR effective January 1, 2023, the Third-Party Ambulance billing company. Voting For: Trustees Prince, Stene, Jenson, Rud, Davis, M. Burcham and Albricht. Voting Against: none. Motion carried.

2023 Preliminary Budget Review/Modify the EMT Wages effective January 1, 2023/Offer Quarterly Bonuses to Encourage EMT's to Work More Hours/Per Capita Consideration – The Public Safety Committee met on August 15th to review the 2023 budget. During the budget discussions the Committee proposed several items prior to finalizing. First item to be considered is that the EMTs are paid very low, so the wages needed to be addressed. For starters the Committee felt the Basic EMT wages could go from \$7.25 to \$10, \$7.75 to \$11 and the starting rate of 30 hour staff from \$12.25 to \$13.50. Second, to encourage EMTs to work more hours, offer a \$500 per quarter bonus when they work forty-eight hours per month. Lastly, the committee felt the per capita needed to increase from the \$22.10 to \$29.98. After the Public Safety Committee meeting, the budget was recalculated and the \$29.98 per capita would become \$27.52. A motion was made by Trustee Stene and seconded by Trustee M. Burcham accept the Public Safety Committee meeting recommendation to modify the wages from \$7.25 to \$10, \$7.75 to \$11 and \$12.25 to \$13.50; offer a \$500 bonus quarterly to casual part-time EMTs if they work 48 hours per month with the minimum remaining at 24 hours per month (no bonus) and the per capita rate for municipalities to be modified to \$27.52. Voting For: Trustees Stene, Jenson, Rud, Davis, Prince, M. Burcham and Albricht. Voting Against: none. Motion carried.

Upon Elk Mound Approval, Consider Move of an Ambulance to the Elk Mound Fire Station – Knutson has explained that he has had conversations with Elk Mound Fire to gauge interest in whether they would be interested in having a Colfax Ambulance Stationed in Elk Mound Fire Station. They were not opposed to it. There seems to be interest in working as an on-call EMT if the ambulance was located in Elk Mound. Two good things would happen if this was approved by all departments, more EMTs and faster service for areas located closer to Elk Mound. A motion was made by Trustee Davis and seconded by Trustee M. Burcham to move forward with finding out if the Elk Mound Fire is interested in having a Colfax Ambulance stationed at the Elk Mound Fire Station. Voting For: Trustees M. Burcham, Davis, Rud, Jenson, Stene, Prince and Albricht. Voting Against: none. Motion carried.

Public Works Department Request/Crosswalk Painting/Dunn Street Patches/Overlay on Railroad Avenue in Front of the Messenger – Information was received as of meeting time. No action.

Adjourn – A motion was made by Trustee Stene and seconded by Trustee M. Burcham to adjourn the meeting at 8:19 p.m. A voice vote was taken with all members voting in favor. Meeting Adjourned.

Jody Albricht, Village President

Attest:

Lynn Niggemann
Administrator-Clerk-Treasurer

POOLED CHECKING ACCOUNT

Accounting Checks

Posted From: 8/22/2022 From Account:
Thru: 9/11/2022 Thru Account:

| Check Nbr | Check Date | Payee | Amount |
|-----------|------------|--------------------------------|------------|
| MWG | 9/01/2022 | MORGAN WHITE GROUP | 940.66 |
| RAM | 9/10/2022 | RAM SOFTWARE | 250.00 |
| UHS | 9/01/2022 | UHS PREMIUM BILLING | 224.09 |
| XCEL | 8/30/2022 | XCEL ENERGY | 5,090.74 |
| 78300 | 8/30/2022 | AMERICAN MATERIALS | 525.23 |
| 78302 | 8/31/2022 | 24-7 TELCOM | 24.95 |
| 78303 | 8/31/2022 | ARAMARK UNIFORM SERVICE, INC | 186.26 |
| 78304 | 8/31/2022 | AT&T MOBILITY | 552.88 |
| 78305 | 8/31/2022 | AYRES ASSOCIATES | 1,010.00 |
| 78306 | 8/31/2022 | BAUMAN ASSOCIATES | 1,685.00 |
| 78307 | 8/31/2022 | BOUND TREE MEDICAL, LLC | 14.18 |
| 78308 | 8/31/2022 | CAPITAL ONE | 65.29 |
| 78309 | 8/31/2022 | CENTURY LINK | 128.06 |
| 78310 | 8/31/2022 | COLFAX COMMUNITY FIRE DEPT | 5,615.37 |
| 78311 | 8/31/2022 | DAIRY STATE BANK | 120,858.42 |
| 78312 | 8/31/2022 | DAKOTA SUPPLY GROUP | 439.87 |
| 78313 | 8/31/2022 | EXCEEDENT | 1,692.69 |
| 78314 | 8/31/2022 | HAWKINS, INC. | 1,482.53 |
| 78315 | 8/31/2022 | HENRY SCHEIN | 123.40 |
| 78316 | 8/31/2022 | HUEBSCH LAUNDRY CO | 103.80 |
| 78317 | 8/31/2022 | JEFFERSON FIRE & SAFETY | 124.85 |
| 78318 | 8/31/2022 | MIDWEST FLOORING | 405.22 |
| 78319 | 8/31/2022 | MISSISSIPPI WELDERS SUPPLY CO. | 66.20 |
| 78320 | 8/31/2022 | MYERS SEPTIC SERVICE | 908.10 |
| 78321 | 8/31/2022 | PITNEY BOWES INC | 143.55 |
| 78322 | 8/31/2022 | SHRED AWAY | 33.00 |
| 78323 | 8/31/2022 | STAPLES | 283.19 |
| 78324 | 8/31/2022 | T-MOBILE | 47.55 |
| 78325 | 8/31/2022 | VILLAGE OF COLFAX R.U. | 140.00 |
| 78326 | 8/31/2022 | WELD RILEY SC | 693.00 |
| AFLAC | 8/29/2022 | AFLAC | 525.62 |
| EFTPS | 9/01/2022 | EFTPS-FEDERAL-SS-MEDICARE | 5,319.82 |
| EFTPS | 9/06/2022 | EFTPS-FEDERAL-SS-MEDICARE | 56.90 |

POOLED CHECKING ACCOUNT

Accounting Checks

Posted From: 8/22/2022 From Account:
Thru: 9/11/2022 Thru Account:

| Check Nbr | Check Date | Payee | Amount |
|-------------|------------|---------------------------------|------------|
| WIETF | 8/31/2022 | WI DEPT OF EMPLOYEE TRUST FUNDS | 5,755.74 |
| CHARTER | 9/02/2022 | CHARTER COMMUNICATIONS | 625.07 |
| WIDCOMP | 9/01/2022 | WISCONSIN DEFERRED COMPENSATION | 270.00 |
| PRINCIPAL | 9/01/2022 | PRINCIPAL LIFE INS. CO. | 785.35 |
| Grand Total | | | 157,196.58 |

9/08/2022 1:09 PM

Reprint Check Register - Quick Report - ALL

Page: 1
ACCT

SOLID WASTE & RECYCLING RU

Accounting Checks

Posted From: 8/22/2022 From Account:
Thru: 9/11/2022 Thru Account:

| Check Nbr | Check Date | Payee | Amount |
|-------------|------------|------------------------|----------|
| 1165 | 8/23/2022 | VILLAGE OF COLFAX | 6,015.34 |
| 1166 | 8/31/2022 | AT&T MOBILITY | 33.90 |
| 1167 | 8/31/2022 | CAPITAL ONE | 43.40 |
| 1168 | 8/31/2022 | ROCK OIL REFINING, INC | 82.50 |
| Grand Total | | | 6,175.14 |

ZOR TIN Lizzies
P.O Box 662
Eau Claire, Wisconsin 54703

8/16/2022

Lynn Niggemann
Village of Colfax
613 Main Street

Dear Lynn Niggemann & Colfax Village Board

The Tin Lizzies parades to help crippled children walk through the help of Shriners Hospitals Nation Wide. So with your help again this year and Community Businesses. We can continue to help children and participate in the 2022 Firemen's Ball Parade Saturday September 10th 2022 to keep us coming back year after year and to Help the Children.

Cost of Donation would be \$ 75.00 to the Tin Lizzies .

Thank You again For Your Support !

2018 - Mehara Shrine Club President

2019 , 2020 , 2021 , – Chief of Staff ZOR Shriners Madison , Wisc

Thank You Again

,Bruce Fransway !

August 31, 2022

Dear Village Board,

Thank you for approving our request for new carpet at the Library. The installed carpet looks great and we've received much positive feedback from the community.

Unfortunately, the project ended up costing more than the \$5,906.56 you approved. Due to several factors, including increased shipping fees and a price increase from the manufacturer, the new carpeting cost us \$6,869.

The Library has already paid the price difference of \$962.44. Could the Village please vote on reimbursing the Library an additional \$962.44 from the building fund?

Sincerely,

Lisa Bragg-Hurlburt

Lisa Bragg-Hurlburt

Director of Colfax Public Library

From: Lynn Niggemann.

The original \$5,906.56 was approved by the Board on May 9th to be paid from the Village Hall Designated Fund Balance.

100-00-57140-000-000.

Fund Bal. VH 12/31/21 81,876.65 - \$5906.56 = 75,970.09

If approved new bal 75,970.09 - 962.44 = \$75,007.65

Village of Colfax

Date: September 8, 2022

To: Village Board

From: Lynn Niggemann, Administrator-Clerk-Treasurer

Re: Tent Rental

The Village of Colfax has two large tents that were purchased when the old Beer Garden building had a roof collapse. These tents have been used for the street dances that the Village and the Colfax Commercial Club sponsored in the past. Since, the Village allowed the tents to be used for the 2022 Tractor Fest at the Fairgrounds.

Please review the memo included in the packet from Gretchen Herrick, owner of Mane Street Salon.

My perspective is that the Village should not consider renting the tent out to individuals for gatherings since we offer places for events to be held in the Village. However, I would not be opposed to renting out the tents to our local businesses hosting events promoting their businesses such as the event that Gretchen is hosting on September 17th. In this case the business owner wants the event to be at the place of business to celebrate their success of 25 years.

Actions to be considered:

- 1) Will you rent out the tents?
- 2) Who will you rent the tents out to?
 - a. Anyone
 - b. Local Businesses
- 3) What will the rental fee be?
 - a. A-1 Express Rental Eau Claire, WI- 20' x 20' All Purpose Canopy \$125 and 20' x 30' \$155
 - b. D & S Party Rentals Wisconsin Dells, WI - 20' x 30' \$295
- 4) Will there be a deposit required?
- 5) What if the tent is damaged during the rental period?
- 6) Who will put the tent up?

Village Board,

Mane Street will be celebrating 25 years of business in the community of Colfax this year 2022. To show our appreciation of the support the community has been for Mane Street, we are going to be celebrating by serving at no charge, Ponytail pizzas, desserts from Little Slice of Italy and drinks in the parking lot at the salon on Saturday, Sept. 17 from 1-4pm. I would like to have a tent set up that day to provide comfortable seating for eating and protection from the weather. I saw that the Village has a tent that might work perfect for the occasion. I was writing to see if the Village would consider renting the tent out for a small fee, for occasions like this? Thank you for your consideration and we hope to see you at the celebration😊

Gretchen Herrick (owner)

**UNIT PRICE
APPLICATION FOR PAYMENT**

2021 Dunn St./
Riverview/Oak



Project: 2021 Street & Utility Improvements Project No: 23-1799.00
 Owner: Village of Colfax Contract For: Street & Utility
 Contractor: Skid Steer Guy LLC Contract Date: April 14, 2021
 Application No: 4 Period Beginning: July 24, 2021
 Application Date: August 22, 2022 Period Ending: October 7, 2021

| Change Order Summary | | Dollars | | Time | |
|--|-----------------|---------------|---------------|-------------------|---------------------------|
| | | Additions | Deductions | Add/Deduct (Days) | Original Completion Date: |
| Total Change Orders Approved in Previous Months By Owner | | | | | |
| Change Orders This Period | | \$3,120.00 | (\$15,400.00) | | New Completion Date: |
| Number | Approved (Date) | | | | |
| 1 | August 10, 2021 | | | | |
| 2 | October 7, 2021 | | | | |
| Net Change | | (\$12,280.00) | | 0 | |

Original Contract Price (Sum) \$359,717.00
 Net Change by Change Orders (\$12,280.00)
 Net Change by Change in Final Quantities \$0.00
 Contract Price (Sum) to Date \$347,437.00

Total Completed Amount to Date (Col. J on Continuation Sheet) \$315,127.00
 Material Suitably Stored Not Incorporated Into Work (Col. K on Continuation Sheet) \$0.00
 Total Completed and Stored to Date (Col. L on Continuation Sheet) \$315,127.00
 Less 5% Retainage to 50% Complete \$0.00
 Amount Due Less Retainage \$315,127.00
 Less Previous Payments \$306,441.07
Amount Due This Application **\$8,685.93**

CONTRACTOR'S CERTIFICATION:

The undersigned Contractor certifies, to the best of its knowledge, the following: (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials, and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such lien, security interest, or encumbrance); and (3) All Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor
 By: Mitch Horvat
 (Authorized Signature and Title)
 Date: 8/22/2022

RECOMMENDED: APPROVED:
 By: [Signature] Architect/Engineer By: _____ Owner
 (Authorized Signature and Title) (Authorized Signature and Title)
 Date: 08/23/2022 Date: _____

Make Payment to:

CONTINUATION SHEET (FOR UNIT PRICE APPLICATION FOR PAYMENT)

| Project: 2021 Street & Utility Improvements Application No: 3 Contract No: 23-1799.00 Application Date: August 22, 2022 Street & Utility Period Beginning: July 24, 2021 Contract Date: April 14, 2021 Period Ending: October 7, 2021 | | | | | | | | | | | |
|--|--------------------------------------|------|------------------|------------|-------------|-------------------------------|---------------------------|-------------------|----------------------|----------------------|---|
| Item No. | Description of Work | Unit | Approx. Quantity | Unit Price | Total Price | Completed Previous Period (G) | Completed This Period (H) | Total to Date (I) | Completed Amount (J) | Stored Material* (K) | Completed & Stored Material To Date (L) = (J + K) |
| C-1 | Remove Existing Hydrant | Each | 2 | 350.00 | 700.00 | 2 | | 2 | 700.00 | | 700.00 |
| C-2 | 8" Water Main PVC | L.F. | 30 | 50.00 | 1,500.00 | 30 | | 30 | 1,500.00 | | 1,500.00 |
| C-3 | 8" Water Main PVC | L.F. | 659 | 40.00 | 26,360.00 | 659 | | 659 | 26,360.00 | | 26,360.00 |
| C-4 | 8" Valve and Box | Each | 2 | 1,400.00 | 2,800.00 | 2 | | 2 | 2,800.00 | | 2,800.00 |
| C-5 | 8" Valve and Box | Each | 2 | 1,600.00 | 3,200.00 | 2 | | 2 | 3,200.00 | | 3,200.00 |
| C-6 | Hydrant | Each | 2 | 3,600.00 | 7,200.00 | 2 | | 2 | 7,200.00 | | 7,200.00 |
| C-7 | Connect to Existing Water Main | Each | 2 | 400.00 | 800.00 | 2 | | 2 | 800.00 | | 800.00 |
| C-8 | 1" Water Service | L.F. | 295 | 30.00 | 8,850.00 | 295 | | 295 | 8,850.00 | | 8,850.00 |
| C-9 | 1" Corp Stop, Curb Stop, and Box | Each | 9 | 400.00 | 3,600.00 | 9 | | 9 | 3,600.00 | | 3,600.00 |
| C-10 | Temporary Water Service | L.S. | 1 | 4,000.00 | 4,000.00 | 1 | | 1 | 4,000.00 | | 4,000.00 |
| C-11 | 8" Sanitary Sewer PVC | L.F. | 720 | 4.00 | 2,880.00 | 720 | | 720 | 2,880.00 | | 2,880.00 |
| C-12 | 10" Sanitary Sewer PVC | L.F. | 126 | 50.00 | 6,300.00 | 126 | | 126 | 6,300.00 | | 6,300.00 |
| C-13 | Connect to Existing Sanitary | Each | 3 | 200.00 | 600.00 | 3 | | 3 | 600.00 | | 600.00 |
| C-14 | Sanitary Manhole 4 Ft | V.F. | 47.7 | 195.00 | 9,301.50 | 47.7 | | 47.7 | 9,301.50 | | 9,301.50 |
| C-15 | Casting Type J-S | Each | 5 | 420.00 | 2,100.00 | 5 | | 5 | 2,100.00 | | 2,100.00 |
| C-16 | 4" Wye | Each | 13 | 80.00 | 1,040.00 | 13 | | 13 | 1,040.00 | | 1,040.00 |
| C-17 | 4" Sanitary Lateral PVC | L.F. | 422 | 36.00 | 15,192.00 | 422 | | 422 | 15,192.00 | | 15,192.00 |
| C-18 | Tracer Wire Access Box | Each | 13 | 260.00 | 3,380.00 | 13 | | 13 | 3,380.00 | | 3,380.00 |
| C-19 | Sanitary Sewer Telescoping | L.F. | 846 | 2.00 | 1,692.00 | 846 | | 846 | 1,692.00 | | 1,692.00 |
| C-20 | Remove Existing 18" Storm Sewer RCP | L.F. | 150 | 10.00 | 1,500.00 | 150 | | 150 | 1,500.00 | | 1,500.00 |
| C-21 | Adjust Existing Casting | Each | 3 | 220.00 | 660.00 | 3 | | 3 | 660.00 | | 660.00 |
| C-22 | 12" Storm Sewer PE | L.F. | 95 | 44.00 | 4,180.00 | 95 | | 95 | 4,180.00 | | 4,180.00 |
| C-23 | 12" Storm Sewer RCP | L.F. | 8 | 60.00 | 480.00 | 8 | | 8 | 480.00 | | 480.00 |
| C-24 | 18" Storm Sewer PE | L.F. | 60 | 49.00 | 2,940.00 | 60 | | 60 | 2,940.00 | | 2,940.00 |
| C-25 | 24" Storm Sewer PE | L.F. | 243 | 57.00 | 13,851.00 | 243 | | 243 | 13,851.00 | | 13,851.00 |
| C-26 | 30" Storm Sewer RCP | L.F. | 37 | 60.00 | 2,220.00 | 37 | | 37 | 2,220.00 | | 2,220.00 |
| C-27 | 6" Underdrain Pipe | L.F. | 1180 | 6.00 | 7,080.00 | | | 0 | 0.00 | | 0.00 |
| C-28 | Connect to Existing Storm | Each | 2 | 150.00 | 300.00 | 2 | | 2 | 300.00 | | 300.00 |
| C-29 | 30" Apron Endwall RCP | Each | 1 | 2,200.00 | 2,200.00 | 1 | | 1 | 2,200.00 | | 2,200.00 |
| C-30 | Storm Manhole 4 Ft | V.F. | 25.1 | 120.00 | 3,012.00 | 25.1 | | 25.1 | 3,012.00 | | 3,012.00 |
| C-31 | Storm Manhole 5 Ft | V.F. | 15.9 | 220.00 | 3,498.00 | 15.9 | | 15.9 | 3,498.00 | | 3,498.00 |
| C-32 | Inlet 2x3 Ft | V.F. | 17.3 | 130.00 | 2,249.00 | 17.3 | | 17.3 | 2,249.00 | | 2,249.00 |
| C-33 | Casting Type J | Each | 1 | 420.00 | 420.00 | 1 | | 1 | 420.00 | | 420.00 |
| C-34 | Casting Type H | Each | 7 | 420.00 | 2,940.00 | 7 | | 7 | 2,940.00 | | 2,940.00 |
| C-35 | Embankment Fill | C.Y. | 275 | 14.00 | 3,850.00 | 275 | | 275 | 3,850.00 | | 3,850.00 |
| C-36 | Turf Reinforcement Mat | S.Y. | 85 | 10.00 | 850.00 | 250 | | 250 | 2,500.00 | | 2,500.00 |
| C-37 | Heavy Riprap | C.Y. | 370 | 40.00 | 14,800.00 | 370 | | 370 | 14,800.00 | | 14,800.00 |
| C-38 | Tundrity Barrier | L.F. | 135 | 10.00 | 1,350.00 | 120 | | 120 | 1,200.00 | | 1,200.00 |
| C-39 | Slit Fence | L.F. | 255 | 2.00 | 510.00 | 9 | | 9 | 360.00 | | 360.00 |
| C-40 | Inlet Protection | Each | 9 | 400.00 | 3,600.00 | 9 | | 9 | 3,600.00 | | 3,600.00 |
| C-41 | Trackout Control | L.S. | 1 | 600.00 | 600.00 | 0 | | 0 | 0.00 | | 0.00 |
| C-42 | Remove Existing Asphalt | S.Y. | 3320 | 1.00 | 3,320.00 | 3320 | | 3320 | 3,320.00 | | 3,320.00 |
| C-43 | Remove Existing Concrete | S.Y. | 80 | 10.00 | 800.00 | 80 | | 80 | 800.00 | | 800.00 |
| C-44 | Clearing and Grubbing | I.D. | 290 | 14.00 | 4,060.00 | 290 | | 290 | 4,060.00 | | 4,060.00 |
| C-45 | Clearing and Grubbing - Storm Sewer | L.S. | 1 | 3,500.00 | 3,500.00 | 1 | | 1 | 3,500.00 | | 3,500.00 |
| C-46 | Pavement Saw Cutting | L.F. | 355 | 2.00 | 710.00 | 355 | | 355 | 710.00 | | 710.00 |
| C-47 | Roadway Earthwork | C.Y. | 2120 | 12.00 | 25,440.00 | 2120 | | 2120 | 25,440.00 | | 25,440.00 |
| C-48 | Geotextile Stabilization Fabric | S.Y. | 3365 | 2.00 | 6,730.00 | 0 | | 0 | 0.00 | | 0.00 |
| C-49 | Breaker Run | C.Y. | 1125 | 20.00 | 22,500.00 | 0 | | 0 | 0.00 | | 0.00 |
| C-50 | Base Course | C.Y. | 810 | 18.00 | 14,580.00 | 810 | | 810 | 14,580.00 | | 14,580.00 |
| C-51 | 1-1/2" Asphaltic Concrete Binder Pav | S.Y. | 2855 | 7.10 | 20,270.50 | 2855 | | 2855 | 20,270.50 | | 20,270.50 |
| C-52 | 1-1/2" Asphaltic Concrete Surface Pa | S.Y. | 2855 | 7.10 | 20,270.50 | 2855 | | 2855 | 20,270.50 | | 20,270.50 |
| C-53 | 2" Asphaltic Concrete Driveway Pavir | S.Y. | 130 | 34.00 | 4,420.00 | 130 | | 130 | 4,420.00 | | 4,420.00 |
| C-54 | 30" Concrete Curb and Gutter | L.F. | 1180 | 13.00 | 15,340.00 | 1180 | | 1180 | 15,340.00 | | 15,340.00 |
| C-55 | Concrete Driveway Paving | S.F. | 1385 | 5.30 | 7,340.50 | 1385 | | 1385 | 7,340.50 | | 7,340.50 |
| C-56 | Concrete Sidewalk Replacement | S.F. | 11 | 50.00 | 550.00 | 88 | | 88 | 4,400.00 | | 4,400.00 |
| C-57 | Turf Replacement | L.S. | 1 | 11,000.00 | 11,000.00 | 1 | | 1 | 11,000.00 | | 11,000.00 |
| Additional sanitary service | | L.S. | 1 | 3,120.00 | 3,120.00 | 1 | | 1 | 3,120.00 | | 3,120.00 |
| Additional Engineer expense | | L.S. | 1 | -15,400.00 | -15,400.00 | | | | -15,400.00 | | -15,400.00 |
| Subtotal or Total | | | | | 347,437.00 | | | | 315,127.00 | 0.00 | 315,127.00 |

Lynn Niggemann

From: Shambeau, Gareth <ShambeauG@ayresassociates.com>
Sent: Tuesday, September 6, 2022 10:45 AM
To: clerktreasurer@villageofcolfaxwi.org
Subject: RE: 2021 Street Project - Final Payment (Retainage)
Attachments: 2022.08.31 - Change Order 01 - Signed.pdf; 2022.08.31 Substantial Completion - Signed.pdf; 2022.08.29 Punch List.pdf

Lynn,

In addition to the Pay App for the 2021 sent previously. See also the attached for approvals/signatures:

1. Change Order 1 for Rock Excavation & Manhole Adjustment Credit
2. Substantial Completion for Acceptance
3. Punch List (no action – just references in substantial)

I am taking off for vacation today through next Tuesday. I am asking Lisa to cover meetings for me, but she may be trying and make two meetings for me that night. Could you put us towards the end of the agenda in case she is rushing over from another?

Thank you,

Gareth Shambeau, PE | Civil Engineer

Ayres Associates Inc

Office: 715.834.3161 | Direct: 715.831.7616 | Cell: 715.977.1723

ShambeauG@AyresAssociates.com

www.AyresAssociates.com

From: Shambeau, Gareth
Sent: Tuesday, August 23, 2022 7:49 AM
To: clerktreasurer@villageofcolfaxwi.org
Subject: 2021 Street Project - Final Payment (Retainage)

Lynn,

Per my comment last night, see attached Pay App 4 (final) for last years projects. This pay app is for the outstanding retainage that was withheld for punch list purposes.

Thank you,



Gareth Shambeau, PE | Civil Engineer

Office: 715.834.3161 | Direct: 715.831.7616 | Cell: 715.977.1723

3433 Oakwood Hills Parkway | Eau Claire, WI 54701-7698

Ayres Associates Inc | www.AyresAssociates.com

Ingenuity, Integrity, and Intelligence.



CHANGE ORDER

Dunn Street - Phase 2 **AYRES**

Project: 2022 Street & Utility Improvements

Change Order No: 01

Owner: Village of Colfax, Wisconsin

Date: 08/29/2022

To (Contractor): Skid Steer Guy, LLC
N1417 Hwy. 85
Mondovi, WI 54755

Project No: 23-1848.00

Contract For: Street & Utilities

Contract Date: 03/18/2022

You are directed to make the following changes in the Contract Documents:

Description:

- + \$25,900 for three (3) Days added Labor & Equipment for Rock Excavation (see attachment)
- \$1,500 for credit for manhole rim out of spec'd adjustment.
- + \$24,400 total change order amount**

Attachments: Colfax 2022 Rock Excavation.pdf

| CHANGE IN CONTRACT PRICE (SUM) | CHANGE IN CONTRACT TIME(S) |
|--|--|
| Original Contract Price (Sum) \$ <u>231,411.00</u> | Original Contract Time(s) Substantial Completion: <u>July 15, 2022</u> Ready for final payment: <u>July 15, 2022</u> days or dates |
| Net changes from previous Change Orders No. 0 to No. 0 \$ <u>0.00</u> | Net changes from previous Change Orders No. 0 to No. 0 Substantial Completion: <u>0 days</u> Ready for final payment: <u>0 days</u> days or dates |
| Contract Price (Sum) prior to this Change Order \$ <u>231,411.00</u> | Contract Time(s) prior to this Change Order Substantial Completion: <u>July 15, 2022</u> Ready for final payment: <u>July 15, 2022</u> days or dates |
| Net increase (decrease) of this Change Order \$ <u>24,400.00</u> | Net increase (decrease) of this Change Order Substantial Completion: <u>3 days</u> Ready for final payment: <u>3 days</u> days or dates |
| Contract Price (Sum) with all approved Change Orders \$ <u>255,811.00</u> | Contract Time(s) with all approved Change Orders Substantial Completion: <u>July 20, 2022</u> Ready for final payment: <u>July 20, 2022</u> days or dates |

RECOMMENDED:

APPROVED:

ACCEPTED:

Ayres Associates
Architect/Engineer

Village of Colfax
Owner

Skid Steer Guy, LLC
Contractor

By: [Signature]
(Authorized Signature and Title)

By: _____
(Authorized Signature and Title)

By: [Signature]
(Authorized Signature and Title)

Date: 08/29/2022

Date: _____

Date: 8/31/2022

Copy to: Owner Contractor A/E Proj. Mgr. A/E Field Rep. _____

Skid

1-715-829-6215

Steer

Guy LLC

Skid Steer Guy LLC
N1417 Hwy. 85
Mondovi, WI 54755
skidsteerguy@yahoo.com

Colfax 2022 Rock excavation

349 excavator and operator-\$4,500/day
Laborers-\$1,000/day, 3 guys for 1 day, 2 guys for 2 days
Loader/roller and operator-\$1,800/day

3days lost due to rock excavation.

Excavator total-\$13,500

Labor total-\$7,000

Loader total-\$5,400

Subtotal-\$25,900



CERTIFICATE OF SUBSTANTIAL COMPLETION

Project: 2022 Street & Utility Improvements

Date: 08/29/2022

Dunn St. -Phase 2

Project No: 23-1848.00

To (Owner): Village of Colfax
613 Main Street
Colfax, WI 54755

Contract For: Street & Utilities

Contract Date: 03/18/2022

To (Contractor): Skid Steer Guy LLC
N1417 State Road 85
Mondovi, WI 54755

This Certificate of Substantial Completion applies to all Work under the Contract Documents or to the following parts thereof:

ALL WORK UNDER CONTRACT DOCUMENTS.

The Work to which this Certificate applies has been inspected by authorized representative of Owner, Contractor, and Architect/Engineer, and that Work is hereby declared to be substantially complete in accordance with the Contract Documents on

July 25, 2022

Date of Substantial Completion

A tentative list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include an item in it does not alter the responsibility of Contractor to complete all the Work in accordance with the Contract Documents. The items in the tentative list shall be completed or corrected by Contractor within 60 days of the above date of Substantial Completion.

From the date of Substantial Completion the responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance, and warranties and guarantees shall be as follows:

Owner:

VILLAGE OF COLFAX WILL TAKE OVER STREET OPERATIONS AND MAINTENANCE EXCEPT FOR BELOW

Contractor:

SKID STEER GUY, LLC WILL COMPLETE PUNCH LIST ITEMS.

SKID STEER GUY, LLC WILL MAINTAIN SEEDED AREAS FOR 30 DAYS OR UNTIL SATISFACTORY GROWTH HAS BEEN ACHIEVED, WHICHEVER IS LONGER.

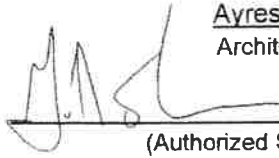
SKID STEER GUY, LLC WILL BE UNDER THE TERMS OF THE STANDARD GENERAL CONDITIONS OF THE CONSTRUCTION CONTRACT. IN PARTICULAR, "CORRECTION PERIOD" DESCRIBED IN SECTION 15.08.

The following documents are attached to and made a part of this Certificate:

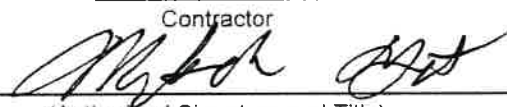
2022.08.29 Punchlist.pdf

This certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.

Executed by Architect/Engineer on August 29, 2021


Ayres Associates
Architect/Engineer
Gareth Shambeau, Project Manager
(Authorized Signature and Title)

Contractor accepts this Certificate of Substantial Completion on 8/31, 2022

Skid Steer Guy, LLC
Contractor

(Authorized Signature and Title) Managing Member

Owner accepts this Certificate of Substantial Completion on _____, 20____

Village of Colfax
Owner
Village President
(Authorized Signature and Title)

Copy to: Owner Contractor A/E Proj. Mgr. A/E Field Rep. _____



PUNCH LIST

Dunn Street - Phase 2

Project: 2022 Street & Utility Improvements

Punch List No: 01

Owner: Village of Colfax

Site Visit Date: 07/25/2022

To (Contractor): Skid Steer Guy LLC
N1417 State Road 85
Mondovi, WI 54755


Project No: 23-1848.00

Contract For: Street & Utilities

Contract Date: 03/18/2022

The following items require the attention of the Contractor for completion or correction. This list may not be all inclusive, and the failure to include any items on this list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

| <u>Item No.</u> | <u>Description</u> | <u>Date Completed</u> |
|-----------------|---|-----------------------|
| 1 | Remove gravel from sanitary manholes. | |
| 2 | Complete and provide sanitary televising (Spec Section 33 31, 1.04, B, 2) | |
| 3 | Maintain seeded areas for 30 days or until satisfactory growth has been achieved, whichever is longer. Areas seeded after September 15 which fail to become established in the fall shall be reseeded and fertilized the following spring before June 1. (Spec Section 32 99 10, 3.05). | |
| 4 | Provide outstanding submittal documents per specification sections (asphalt submittals, concrete test results, material test results, water main pressure test results) | |
| 5 | Provide project closeout submittals per specification section 01 01 00, 1.20 (record drawings, evidence of continuing insurance coverage, contractor affidavit and lien waivers, consent of surety) | |

Prepared By:  Title: Project Manager
 (Signature)

Copy to: Owner Contractor A/E Proj. Mgr. A/E Field Rep.

Skid Steer Guy LLC
 N1417 State Rd
 Mondovi, WI 54755 US
 skidsteerguy@yahoo.com

Invoice

| BILL TO |
|-------------------|
| Village of Colfax |

| SHIP TO |
|--|
| Village of Colfax 613 Main Street, PO Box 417 Colfax, WI |

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|------------|------------|--------|----------|
| 4319 | 09/02/2022 | \$5,882.36 | 10/02/2022 | Net 30 | |

| SERVICE | DESCRIPTION | QTY | RATE | AMOUNT |
|------------------------|--|-------|--------|----------|
| Water service | Water service on 6/9/22 operator and excavator | 3 | 170.00 | 510.00 |
| | First Supply 6/9 materials | | | 728.61 |
| Water service | Water service 6/9/22 labor | 3 | 95.00 | 285.00 |
| Water service | Water services on 8/22 operator and excavator | 7.25 | 170.00 | 1,232.50 |
| Water service | Water services on 8/22 laborers | 19.25 | 95.00 | 1,828.75 |
| Materials | water materials for 8/22 | 1 | 985.00 | 985.00 |
| Lowboy trucking | Mobilization 8/22 | 2.50 | 125.00 | 312.50 |

| | |
|--------------------|-------------------|
| SUBTOTAL | 5,882.36 |
| TAX | 0.00 |
| TOTAL | 5,882.36 |
| BALANCE DUE | \$5,882.36 |

*Tid 5
 outside services*



Rock and Tait Exteriors LLC
 4107 124th Street
 Chippewa Falls, WI 54729
 Phone: 715-723-7200

Repair Options

07/29/2022

Claim Information

Company Representative

Cory Schoonover
 Phone: (715) 600-1519
 Cory@rockandtait.com

Jeff Prince
 613 Main Street
 Colfax, WI 54730
 (715) 556-3471

Job: 1-18830: Jeff Prince

Building #1-Village Hall Tuck Pointing

Project Overview

The Village Hall building in Colfax is in need of repairs.

THIS ESTIMATE INCLUDES MATERIALS AND LABOR TO TUCK POINT A ROUGHLY 12'X20' SECTION ON THE WEST WALL OF THE VILLAGE HALL BUILDING

Includes:

- ***Setting up protection for walkway and parking lot
- ***Carefully grind out existing mortar as needed. (pictures of the area have been provided)
- ***Install new mortar in same areas where needed.

NOTE: The project will be completed 6-8 weeks after signed contract and 1/2 down payment. Job will take 1 days to complete.

Project Management

Materials

Tuck Point Materials

- Ground Protection
- Mortar

Labor Description

Tuck Point Labor

Village Hall **\$3,263.89**

Building #2-Well House Next to Village Hall

Project Overview

The Well House #1 building next to Village Hall in Colfax is in need of repairs.

THIS ESTIMATE INCLUDES MATERIALS AND LABOR TO TUCK POINT STONE ON THE LOWER PERIMETER OF THE BUILDING

Includes:

- ***Setting up protection for walkway and parking lot
- ***Carefully grind out existing mortar as needed. (pictures of the area have been provided)
- ***Install new mortar in same areas where needed.

NOTE: The project will be completed 6-8 weeks after signed contract and 1/2 down payment. Job will take 1 days to complete.

Project Management

Materials

Tuck Point Materials

Ground Protection
Mortar

Labor Description

Tuck Point Labor

Well House #1 \$4,930.58

Building #3-Well House Near Karl's Market

Project Overview

The Well House #3 building near Karl's Market in Colfax is in need of repairs.

THIS ESTIMATE INCLUDES REMOVING AND REPLACING THE DAMAGED FOUNDATION BLOCK AND TUCK POINTING THE NORTH WEST CORNER OF THE BUILDING

Includes:

***Setting up protection for walkway

***Carefully grind out existing mortar as needed. (pictures of the area have been provided)

***Removing and replacing damaged block

***Install new mortar in same areas where needed.

NOTE: The project will be completed 6-8 weeks after signed contract and 1/2 down payment. Job will take 1 days to complete.

Project Management

Materials

Tuck Point Materials

Ground Protection
Mortar

Labor Description

Tuck Point Labor

well House # 3 \$1,590.92

Lynn Niggemann

From: Jeff Prince <jeffprince89@gmail.com>
Sent: Monday, July 18, 2022 7:23 AM
To: Colfax Clerk Treasurer
Subject: Fwd:

Pilgrim Construction

----- Forwarded message -----

From: Real stone columns Stone Pillars <richmick.ram@gmail.com>
Date: Sun, Jul 17, 2022, 5:05 PM
Subject:
To: <jeffprince89@gmail.com>

Bid for grinding joints and tuckpointing 3 buildings in Colfax WI

| | |
|--|----------------|
| Main building, \$ 850. | Village Hall |
| Pumphouse 1, \$760. | Well House # 1 |
| Pumphouse 3, \$275. | Well House # 3 |
| Total all labor and materials \$1885.00. | |

Richard Mickelson 500 camp road Fairchild WI. 54741

Craig Pilgrim
715-828-0337



PAVEMENT CONSULTING SERVICES, LLC
 2133 Hogeboom Ave.
 Eau Claire, WI 54701
 (715) 271-2829
 Email: pavementconsultingllc@gmail.com

Proposal

Date: August 26, 2022

Village of Colfax
 613 Main Street
 P.O. Box 417
 Colfax, WI 54730

waiting for:
 • Tim will break costs out for Park + Dunn

Street Patches: Park, Dunn, & Railroad

Scope of Work:

Park (780 Sq. Ft.), Dunn (4,524 Sq. Ft.) – saw cut and remove existing asphalt, finish shape and compact roll, water as needed, furnish and install 3" of hot mix paving in two lifts with tack if not done the same day.

Park & Dunn Bid Price: \$ 25,273.00

Railroad (3,885 Sq. Ft.) – sweep street clean of debris, spray asphalt tack coat, furnish and install 1.5" asphalt wedge. This price is good if done with other patches.

Railroad Bid Price: \$ 7,638.00

One Mobilization
 No Prevailing Wage

32,911

Payments are due within 30 days of invoice date. Amounts over 30 days are subject to a FINANCE CHARGE AT 1 - 1/2% PER MONTH (18% PER ANNUM) on the unpaid balance from date of invoice. SEE BACK OF SHEET FOR BID CONDITIONS AND LIEN RIGHTS WHICH ARE PART OF THIS PROPOSAL.

Authorized Signature: TIM HUEBNER Tim Huebner

Note: This proposal may be withdrawn by us if not accepted within 30 Days

ACCEPTANCE OF PROPOSAL

The above specifications and conditions are satisfactory and are here accepted. You are authorized to do the work as specified. Payment will be made as outlined above. If payment is not made as outlined above or satisfactory arrangement made in writing with our office, the undersigned agrees to pay all legal expenses, including reasonable attorney's fees resulting from further legal proceedings.

Accepted: _____
 Date _____ Signature: _____

Contact Numbers

Tim Huebner PH: 715-271-2829