

PO Box 159
242 Fredonia Avenue
Fredonia, WI 53021
Phone: 262-692-9125
Fax: 262-692-2883



Administrator: Christophe Jenkins
admin@fredoniawi.gov
Clerk: Michelle T. Johnson
clerk@fredoniawi.gov
Treasurer: Melissa Depies
treasurer@fredoniawi.gov

AGENDA

FREDONIA VILLAGE BOARD MEETING
Thursday, May 2nd, 2024 at 7:00 PM
Fredonia Government Center - Board Room
242 Fredonia Avenue, Fredonia, Wisconsin

**THE FOLLOWING BUSINESS WILL BE BEFORE THE VILLAGE BOARD
FOR INITIATION, DISCUSSION, CONSIDERATION, DELIBERATION
AND POSSIBLE FORMAL ACTION**

1. Call to Order
2. Pledge of Allegiance / Roll Call
3. Public Comments
Please note public comments are limited to five minutes per person
4. Consent Agenda:
 - a) Approve Minutes of April 18th, 2024 Village Board Organizational Meeting
 - b) Approve Minutes of April 18th, 2024 Village Board Meeting
 - c) Approve General Fund, Water and Sewer Invoices
 - d) Approve Chrome Fireworks Permit Application for 150th Anniversary Celebration.
5. Presentations
 - a. Presentation and Acceptance of Donation from Port Washington State Bank
 - b. Walkability Study Completed by Safe Step
6. Items for Discussion and/or Action
 - a) Update on Splash Pad Revenue and Expenses to Date
 - b) Motion to Approve Resolution 2024-06: A Resolution Authorizing the Village Administrator to Apply for the Outdoor Recreation Grant.
 - c) Discussion and Possible Action on S. Milwaukee St. Culvert Project.
 - d) Motion to Approve Contract 2-2024 with PTS Contractors, Inc. for the Highland Drive Reconstruction Project in the Amount of \$933,000.00.

- e) Motion to Approve Ordering a Ford F-350 4x4 Pick Up Truck with Plow to be Received in 2025, Not to Exceed \$68,000.
- f) Motion to Approve Order of Ford F-450 4x4 Mini Dump with Plow and Salter to be Received in 2025, Not to Exceed \$99,000.

6. Correspondence

7. Items for Future Consideration by Village Board:

- a) Village to host May 22nd Mid Moraine Municipal Association meeting.

8. Adjournment

UPCOMING MEETINGS:

Village Board – June 6th, 2024
Planning Commission- May 6th, 2024
Open Book- May 15th, 2024
Board of Review- June 25th, 2024

UPON REASONABLE NOTICE, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services. For additional information or to request this service, contact the village clerk at (262) 692-9125.

Village of Fredonia is inviting you to a scheduled Zoom meeting.

Topic: My Meeting
Time: May 2, 2024 07:00 PM Central Time (US and Canada)

Join Zoom Meeting
<https://us02web.zoom.us/j/89833526112>

Meeting ID: 898 3352 6112

One tap mobile
+13017158592,,89833526112# US (Washington DC)
+13052241968,,89833526112# US

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**FREDONIA VILLAGE BOARD ORGANIZATIONAL MEETING MINUTES
IMMEDIATELY FOLLOWED BY
FREDONIA VILLAGE BOARD MEETING
Thursday, April 18th, 2024 at 7:30PM
Fredonia Government Center - Board Room
242 Fredonia Avenue, Fredonia, Wisconsin**

1. President Gehrke called the meeting to order at 7:30PM, followed by the Pledge of Allegiance.
2. Trustees Present: President Gehrke, Trustee Eippert, Trustee Franck, Trustee Abegglen, Trustee Dohrwardt, Trustee Meyle.
Trustees Absent: Trustee Bartz (arrived late)
Staff Present: Administrator Jenkins, Marshal Leet, Clerk Johnson, Foreman Heinen.
3. Public Comments: Trustee Dohrwardt shared the last time the Village had a balanced board was in 1996, with three men and three women representing residents. He felt the Board would be more organized and would make gentler, more heartfelt decisions.

Trustee Bartz arrived.

4. Presentations
 - a) Clerk Johnson administered the Oaths of Office for Village Trustees Richard Abegglen and Natalie M. Eippert. She had previously sworn in Trustee Franck, who had thought she would be unable to attend the meeting.
5. Items for Discussion and/or Action:
 - a) Selection and Appointment by the Board of Trustees of the Village President Pro Tem **Trustee Bartz nominated Trustee Abegglen to serve as Village President Pro Tem.** Seconded by Trustee Dohrwardt. Passed by unanimous consent.
 - b) **Motion to Approve Appointment of Village Officers as Presented** made by Trustee Bartz. Seconded by Trustee Meyle. *Clerk Johnson clarified that these appointments are the list of Village employees.* Passed by unanimous voice vote.

- c) Discussion and Possible Action on Appointment of Village Trustees, Citizens, and Other Appointees to Various Boards, Committees, and Commissions as Recommended by the Village President: *President Gehrke reviewed his suggested list of appointments. He shared Timothy Barta's resume and recommended to the Board that they be appointed to the Planning Commission to fill a vacancy due to a recent resignation. Two date corrections were pointed out and made. Trustee Dohrwardt asked if Trustee Abegglen wanted to serve on the Joint EMS/Fire Committee. Trustee Abegglen responded that he would serve where needed. Administrator Jenkins said that because Trustee Abegglen will chair the Finance Committee and Trustee Meyle will chair Public Safety that it made sense to have those two represent the Village on the EMS/Fire Committee, but because Trustee Dohrwardt had such longevity serving on that committee, he makes sense as well. President Gehrke stated that it had been his intention to appoint Trustee Dohrwardt to that committee instead of Trustee Abegglen. Trustee Meyle said that he would be fine with Trustee Dohrwardt serving if Trustee Abegglen agreed. It was agreed that Trustee Dohrwardt would continue to serve on the Joint EMS/Fire Committee.*

Motion to Approve Appointment of Village Trustees, Citizens, and Other Appointees to Various Boards, Committees, and Commissions as Corrected made by Trustee Dohrwardt.

Seconded by Trustee Meyle.

Passed by unanimous voice vote.

6. **Motion to Adjourn** made by Trustee Abegglen.

Seconded by Trustee Bartz.

Passed by unanimous voice vote.

Meeting adjourned at 7:51PM.

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AGENDA

FREDONIA VILLAGE BOARD MEETING MINUTES

Thursday, April 18th, 2024 at 7:30 PM

Fredonia Government Center - Board Room
242 Fredonia Avenue, Fredonia, Wisconsin

1. President Gehrke called the meeting to order at 7:53PM, followed by the Pledge of Allegiance.
2. Trustees Present: President Gehrke, Trustee Eippert, Trustee Franck, Trustee Abegglen, Trustee Dohrwardt, Trustee Bartz, Trustee Meyle.
Staff Present: Administrator Jenkins, Marshal Leet, Clerk Johnson, Foreman Heinen.
3. Public Comments: *Trustee Bartz commented on the demolition of the two homes on Stoney Creek Lane. She hoped that this meant that good things are happening on that end of the Village.*
4. Consent Agenda:
 - a) **Motion to Approve Minutes of Thursday, April 4th, 2024 Village Board Meeting and General Fund, Water and Sewer Invoices** made by Trustee Meyle.
Seconded by Trustee Dohrwardt.
Passed by unanimous voice vote.
5. Report on Village Committees
 - a) **150th Anniversary Subcommittee:** *Trustee Bartz shared that the Committee is in the final stages of planning the event. They have begun work on a commemorative booklet.*
 - b) **Planning Commission:** *President Gehrke said that the Planning Commission recommended approval of the zoning change request from St. John's Lutheran. The Commission also set a public hearing for a federally required update to the Village's flood plain ordinance. The Commission discussed an update to the Village's sign ordinance to clarify electronic signs.*
6. Report on Operations of Village by:
 - a) **Village President:** *President Gehrke said that residents had reached out with concern that the houses on Stoney Creek had been torn down due to the soil contamination. President Gehrke shared that the property is owned by an environmental company that has been working with the DNR on remediation. The most recent report showed that the site is very close to being cleaned up. The environmental company raised the houses to make the land more desirable to developers. Trustee Meyle asked how old the houses*

were. President Gehrke responded that they were older than six years old and had been unoccupied the entire time.

- b) **Village Administrator:** Administrator Jenkins welcomed the newly elected trustees. He shared that work continues on Innovation Drive. Port Washington State Bank has submitted plans to nearly double the bank's footprint in the Village. Staff reviewed the plans, and the Planning Commission will review at the next scheduled meeting. The Highland Ave construction project is out to bid and has received considerable interest so far. Trustee Bartz asked when construction would start. He responded that construction is scheduled to begin in 2024. Administrator Jenkins went on to say that Baker Tilly is finishing the audit. He highlighted the financial report provided to trustees, stating that recently borrowed funds were temporarily placed in the TID #3 fund and that he was working with Ehlers and Baker Tilly to allocate those dollars to the appropriate funds. There is a meeting scheduled in early May for the staff of the four municipalities participating in the Joint EMS/Fire Committee, to be followed shortly thereafter by a meeting of the Committee. The real cost of running the paramedic program will be discussed, and preparation for a referendum may begin. Administrator Jenkins shared that the new phone system had been installed, leading to better functionality and a decreased monthly cost. Fredonia Family Restaurant is the business of the month. He said that PWSB has made a significant donation towards the splash pad. Trustee Meyle asked for an update on donations to the project. Administrator Jenkins was tasked with giving an update to the Board at the next meeting.
- c) **Village Marshal:** Marshal Leet reviewed the submitted report, highlighting that staff hours were a bit lower than average due to outages in February. He shared that annual training requirements had nearly been met and that an internal annual policy training had been completed. Marshal Leet said he had an internal candidate to fill the role of sergeant left vacant by his recent promotion. He plans to add a new deputy but reinforced that theirs is a select outfit. He has a candidate in mind that would not be able to start until June.
- d) **Fire Chief:** Not present, report on file.
- e) **Public Works/Wastewater Treatment Plant:** Foreman Heinen shared that the crew had been busy opening parks and bathrooms. Trustee Dohrwardt asked if there was lead in the service laterals. Foreman Heinen answered that, to his knowledge, there was not. President Gehrke asked if the plow truck had been repaired. Foreman Heinen responded that the truck is still being repaired. Trustee Bartz asked about patching the damage due to a recent watermain break on Fredonia Ave at Edmaro St. Foreman Heinen said that it was a county road and Village staff has filling with gravel as often as practicable, but traffic pushes it out. Trustee Abegglen thought that the hot asphalt plant opens in May, and it's likely the County would fill it then. President Gehrke asked if the County planned to reseal Fredonia Ave this summer. Administrator Jenkins replied that the County is planning on the project.
- f) **Clerk:** Clerk Johnson reviewed her report. She was pleased with the 97% return rate for absentee ballots in the Spring Election, which has been reconciled without issue. She updated the Board on the work of the Planning Commission, including a public hearing on the updated flood plain ordinance, presenting an electronic sign ordinance for consideration, and work on various construction projects. She stated that the village wide revaluation was nearly complete and reviewed the letter being sent to all residents with their new assessment letter. She shared the schedule for the Open Book and Board Review. Alcohol permit applications were mailed this week.
- g) **Treasurer:** Not present, report on file
- h) **Ozaukee County District 2 Supervisor:** Not present

- i) **Mid-Moraine Municipal Association Designated Representative:** *Trustee Dohrwardt explained that health contacts by law enforcement are up 117% since 2016. He said this was expensive and takes deputies off the job. The Sheriff's office has a co-responder team consisting of a counselor and a psychologist. These professionals are better equipped to respond to mental health calls and better for the patient than a uniformed officer. Ozaukee County is struggling to find a location for a Narcan vending machine: Trustee Dohrwardt suggested utilizing a park and ride. The Association discussed affordable housing, citing insufficient rental assistance from the state and no rent control as contributing factors to the lack of affordable housing. Trustee Dohrwardt stated that changes to local zoning code that allows for smaller, less expensive builds could help. Trustee Meyle asked about the civilian unit in the Sheriff's Department. Trustee Dohrwardt responded that they were likely on detective-level pay, but not uniformed officers. Trustee Meyle said adding more cars could help. Trustee Dohrwardt responded that mental health calls are keeping officers from other work.*

7. Items for Discussion and/or Action

- a) **Motion to Approve Resolution 2024-05 Fireworks** made by Trustee Abegglen.
Seconded by Trustee Franck.
President Gehrke explained that the 150th Anniversary Celebration is a once-in-a-lifetime event, and that the fireworks would be part of the larger celebration. Administrator Jenkins said the suggested \$12,000 would be taken from unbudgeted funds and allocated to pay for the fireworks. Trustee Abegglen joked that the Village should start saving now for the next 150th anniversary.
Passed by unanimous voice vote.
- b) **Motion to Approve the Rezoning of a Portion of Parcel Number 090500122051 from A-1 General Agricultural/Holding District to I-1 Institutional, Applicant: St. John's Lutheran Church** made by Trustee Dohrwardt.
Seconded by Trustee Meyle.
President Gehrke said that St. John's wished to expand their cemetery and requested rezoning a portion of an existing lot from Agricultural to Institutional to allow for that use. He said that the Planning Commission recommended approval of this request.
Passed by unanimous voice vote.

8. **Motion to Adjourn into Closed Session Pursuant to WI State Statute 19.85 (1)(g) "Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved". Concerning an Offer to Purchase a Parcel in TID #3** made by Trustee Bartz.
Seconded by Trustee Meyle.
Passed by unanimous roll call vote.
President Gehrke: Aye
Trustee Eippert: Aye
Trustee Franck: Aye
Trustee Abegglen: Aye
Trustee Dohrwardt: Aye
Trustee Bartz: Aye
Trustee Meyle: Aye

Motion to Adjourn into Open Session made by Trustee Dohrwardt.
Seconded by Trustee Bartz.
Passed by unanimous roll call vote.
President Gehrke: Aye
Trustee Eippert: Aye
Trustee Franck: Aye
Trustee Abegglen: Aye
Trustee Dohrwardt: Aye
Trustee Bartz: Aye
Trustee Meyle: Aye

President Gehrke recused himself and passed control of the meeting to President Pro Tem Abegglen.

- 9. Motion to Adjourn into Closed Session Pursuant to WI State Statute 19.85(1)(e) "Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. Consideration of an Offer to Purchase a Parcel Located in TID # 3** made by Trustee Dohrwardt.

Seconded by Trustee Bartz.
Passed by 6-0 roll call vote, President Gehrke abstained.
President Gehrke: Abstained
Trustee Eippert: Aye
Trustee Franck: Aye
Trustee Abegglen: Aye
Trustee Dohrwardt: Aye
Trustee Bartz: Aye
Trustee Meyle: Aye

- 7. Motion to Adjourn into Open Session** made by Trustee Bartz.

Seconded by Trustee Bartz.
Passed by 6-0 roll call vote, President Gehrke abstained.
President Gehrke: Abstained
Trustee Eippert: Aye
Trustee Franck: Aye
Trustee Abegglen: Aye
Trustee Dohrwardt: Aye
Trustee Bartz: Aye
Trustee Meyle: Aye

President Pro Tem Abegglen passed control of the meeting back to President Gehrke.

- 8. Motion to Approve an Offer To Purchase the Southern Five Acres of Parcels D&F located in TID #3** made by Trustee Bartz.

Seconded by Trustee Abegglen.
Passed by a 6-0 vote, President Gehrke abstained.

9. Correspondence: none

10. Items for Future Consideration by Village Board: none

11. **Motion to Adjourn** made by Trustee Dohrwardt.
Seconded by Trustee Abegglen.
Passed by unanimous voice vote.

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Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	4/30/2024	AIRGAS USA, LLC	
		OXYGEN	
350-00-52280-809-000		AMBULANCE EXP-MEDICAL SUPPLIES	327.75
		OXYGEN 9148760780	
		Total	327.75
	4/30/2024	AMERICAN WATER WORKS ASSOCIATION	
		MEMBERSHIP DUES-E PAULUS 7/1/24-6/30/25	
600-00-53700-000-689		MISCELLANEOUS EXPENSE	45.00
		MEMBERSHIP DUES-E PAULUS 7/1/24-6/30/25	
660-00-53610-000-856		MISCELLANEOUS EXPENSE	45.00
		MEMBERSHIP DUES-E PAULUS 7/1/24-6/30/25	
		Total	90.00
	4/30/2024	ASSOCIATED BANK GREEN BAY	
		GO BOND INTEREST PAYMENT	
300-00-58200-620-000		INTEREST ON LONG TERM DEBT	27,540.00
		GO BOND INTEREST PAYMENT	
660-00-58200-000-427		INTEREST ON LONG TERM DEBT	20,272.50
		GO BOND INTEREST PAYMENT	
		Total	47,812.50
	4/30/2024	BARNES PRAIRIE LLC	
		WETLAND MITIGATION	
400-00-53100-210-000		HWY. & STREET ENGINEERING	56,000.00
		WETLAND MITIGATION 2403	
		Total	56,000.00
	4/30/2024	BUBLITZ PLUMBING & HEATING, INC.	
		FAUCET	
660-00-53610-000-834		MAINTENANCE BUILDINGS/GROUNDS	329.32
		FAUCET 27257	
		Total	329.32
	4/30/2024	CHARTER COMMUNICATIONS	
		PHONE/TV/INTERNET-FD	
350-00-52280-801-000		AMBULANCE EXP-UTILITIES	279.67
		PHONE/TV/INTERNET-FD 0021708040924	
		Total	279.67

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Voucher Nbr	Check Date	Payee	Amount
	4/30/2024	CIVIC PLUS	
WEB SITE			
100-00-51600-400-000		TECHNOLOGY VILLAGE HALL	5,223.75
		WEB SITE	296486
		Total	5,223.75
	4/30/2024	CLIA LABORATORY PROGRAM	
CERTIFICATION FEE			
350-00-52280-802-000		AMBULANCE EXP-OFFICE SUPPLIES	248.00
		CERTIFICATION FEE	
		Total	248.00
	4/30/2024	COMPLETE DIESEL	
BACKHOE REPAIRS			
100-00-53240-350-000		REPAIR/MAINTENANCE HWY EQUIPME	258.00
		BACKHOE REPAIRS	24-111
		Total	258.00
	4/30/2024	DIGICORP, INC.	
EMAIL SERVICES			
100-00-51420-310-000		ADMIN OFFICE SUPPLIES	69.00
		VILLAGE HALL	350416
100-00-51100-390-000		VILLAGE BD OTHER SUPPLIES & EX	83.00
		VILLAGE BOARD	350416
100-00-53270-350-000		REPAIR/MAINTENANCE (SHOP)	46.00
		DPW	350416
660-00-53610-000-827		OTHER OPERATING	23.00
		TREATMENT PLANT	350416
100-00-52100-310-000		OFFICE SUPPLIES POLICE	101.00
		POLICE	350416
350-00-52230-303-000		OPERATING EXP.-OFFICE SUPPLIES	136.00
		FIRE DEPARTMENT	350416
100-00-51420-310-000		ADMIN OFFICE SUPPLIES	73.00
		TOWN CHARGES	350416
350-00-52230-303-000		OPERATING EXP.-OFFICE SUPPLIES	25.00
		SET UP FD EMAILS	350570
		Total	556.00

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	4/30/2024	EVOQUA WATER TECHNOLOGIES LLC	
		LAB SUPPLIES	
630-00-54100-000-630		LAB CHEMICALS	425.29
		LAB SUPPLIES	
		906416337	
		Total	425.29
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	4/30/2024	Extinguishers at Random LLC	
		FIRE EXTINGUISHER MAINT	
660-00-53610-000-834		MAINTENANCE BUILDINGS/GROUNDS	62.00
		WWTP	042224
600-00-53700-000-689		MISCELLANEOUS EXPENSE	56.00
		WELLS	042224
350-00-52220-207-000		MAINTENANCE - BUILDING	198.00
		FIRE DEPT	042224
100-00-52100-350-000		REPAIR/MAINTENANCE POLICE	44.00
		POLICE	042224
100-00-53270-350-000		REPAIR/MAINTENANCE (SHOP)	54.00
		DPW	042224
100-00-51600-350-000		REPAIR/MAINTENANCE VILLAGE HAL	14.00
		VH	042224
		Total	428.00
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	4/30/2024	FRONTIER	
		INTERNET SERVICE	
660-00-53610-000-851		OFFICE EXPENSE	78.81
		INTERNET SERVICE	040424
		Total	78.81
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	4/30/2024	HAWKINS, INC.	
		AZONE, SODIUM SILICATE	
600-00-53700-000-630		CHEMICALS FOR WATER	747.09
		AZONE, SODIUM SILICATE	6738860
		Total	747.09
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	4/30/2024	J.F. AHERN CO	
		QUARTERLY SPRINKLER INSEPCTION	
350-00-52220-207-000		MAINTENANCE - BUILDING	690.00
		QUARTERLY SPRINKLER INSPECTION	644355
		Total	690.00
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	4/30/2024	JIMMY B'S FREDONIA AUTOMOTIVE	
		BRAKE REPAIRS	
100-00-53240-350-000		REPAIR/MAINTENANCE HWY EQUIPME	710.56
		BRAKE REPAIRS	
		Total	710.56
	4/30/2024	JSM SECURE, INC.	
		SECURITY CAMERAS	
110-00-53270-820-000		BLDGS & GROUNDS/IMPROVEMENTS	5,000.00
		SECURITY CAMERAS 76389	
		Total	5,000.00
	4/30/2024	LOCHEN EQUIPMENT	
		VEHICLE REPAIRS	
100-00-53240-350-000		REPAIR/MAINTENANCE HWY EQUIPME	117.13
		VEHICLE REPAIRS 001-1006448	
100-00-53240-350-000		REPAIR/MAINTENANCE HWY EQUIPME	13.34
		OIL 001-1006498	
		Total	130.47
	4/30/2024	MUTUAL OF OMAHA	
		SHORT TERM DISABILITY	
100-00-51420-132-000		ADMIN HEALTH INS	30.24
		001694484713	
600-00-53700-000-686		EMPLOYEE INS/RETIRE	16.38
		001694484713	
660-00-53610-000-854		SEWER INS/RETIRE	28.98
		001694484713	
350-00-52280-803-000		INSURANCE-AMBULANCE	12.60
		001694484713	
350-00-52300-000-000		PARAMEDIC HEALTH INS	25.20
		001694484713	
100-00-53300-132-000		STREET & HWY. MAINT HEALTH INS	25.20
		001694484713	
		Total	138.60
	4/30/2024	NAPA PARTS AT RANDOM	
		FLUID FILTER	
100-00-53240-350-000		REPAIR/MAINTENANCE HWY EQUIPME	57.38
		FLUID FILTER 363-799906	

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Dated From: From Account:
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Voucher Nbr	Check Date	Payee	Amount
Total			57.38
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4/30/2024		NORTH CENTRAL LABORATORIES, INC.	
LAB CHEMICALS			
630-00-54100-000-630		LAB CHEMICALS	748.85
		LAB CHEMICALS 502122	
Total			748.85
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4/30/2024		OZAUKEE COUNTY HWY. DEPT.	
SALT/SIGNS/DIESEL FUEL			
100-00-53310-390-000		SALT SNOW/ICE CONTROL	1,277.15
		ROAD SALT BILL0033742	
100-00-53300-350-000		REPAIR/MAINTENANCE STREETS	452.66
		STREET SIGNS BILL0033742	
100-00-53240-351-000		GASOLINE/DIESEL HWY EQUIPMENT	480.34
		DIESEL FUEL BILL0033742	
350-00-52230-302-100		OPERATING EXPENSE-GAS/OIL	533.04
		DIESEL FUEL-FD BILL0033743	
Total			2,743.19
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4/30/2024		PENFLEX ACTUARIAL SERVICES, INC	
STANDARD ANNUAL ADMIN SERVICES			
350-00-52230-308-000		LOSA PROGRAM	1,000.00
		STANDARD ANNUAL ADMIN SERVICES 2023-673	
350-00-52230-308-000		LOSA PROGRAM	936.00
		2023 PER PARTICIPANT/ACCOUNT FEE 2024-147	
Total			1,936.00
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4/30/2024		PORT PUBLICATIONS	
PUBLICATIONS			
110-00-53300-820-000		STREET & HWY CPTL IMPROVEMENTS	225.23
		HIGHLAND DRIVE RECONSTRUCTION 00176054	
100-00-51420-320-000		ADMIN PUBLICATIONS, DUES	87.97
		ZONING CODE CHANGES 00176085	
Total			313.20
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4/30/2024		SAUKVILLE FEEDS	
LAWN SEED			
100-00-55200-350-000		PARKS REPAIR/MAINT	410.42
		LAWN SEED	

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Voucher Nbr	Check Date	Payee	Amount
Total			410.42
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	4/30/2024	SIPPEL ELECTRIC	
		HORN SIGNAL WIRE	
350-00-52220-207-000		MAINTENANCE - BUILDING	1,075.00
		HORN SIGNAL WIRE 3689	
Total			1,075.00
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	4/30/2024	STRAND ASSOCIATES, INC.	
		ENGINEERING SERVICES	
100-00-51310-210-000		ENGINEERING SERVICES	71.53
		VILLAGE ENGINEERING SERVICES 0209396	
400-00-53100-210-000		HWY. & STREET ENGINEERING	13,915.74
		BUSINESS PARK EXPANSION 0209397	
110-00-53300-820-000		STREET & HWY CPTL IMPROVEMENTS	24,053.32
		HIGHLAND DRIVE RECONSTRUCTION 0209398	
400-00-53100-210-000		HWY. & STREET ENGINEERING	1,344.76
		BUSINESS PARK EXPANSION 0209399	
Total			39,385.35
<hr/>			
	4/30/2024	US POSTAL SERVICE FREDONIA	
		PO BOX ANNUAL FEE	
100-00-51420-310-000		ADMIN OFFICE SUPPLIES	120.00
		PO BOX ANNUAL FEE 042724-159	
Total			120.00
<hr/>			
	4/30/2024	USA BLUE BOOK	
		HYDRANT CAP/FLOW MATTING/HAZ TAPE	
600-00-53700-000-640		SUPPLIES & EXPENSES	267.93
		FIRE HYDRANT CAP INV00330003	
660-00-53610-000-856		MISCELLANEOUS EXPENSE	23.95
		HAZARD WARNING TAPE INV00325950	
630-00-54110-000-827		LAB SUPPLIES & EXPENSES	137.95
		COMFORT FLOW MATTING INV00325010	
Total			429.83
<hr/>			
	4/30/2024	VERIZON	
		TELEPHONE SERVICE	
100-00-51600-221-000		TELEPHONE VILLAGE HALL	220.64
		VH 9960486723	

ALL Checks by Payee
GENERAL CHECKING & MONEY MARKET

ACCT

Dated From:
Thru:

From Account:
Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-52100-350-000		REPAIR/MAINTENANCE POLICE	271.08
		POLICE	9960486723
350-00-52280-801-000		AMBULANCE EXP-UTILITIES	79.14
		AMBULANCE	9960486723
600-00-53700-000-640		SUPPLIES & EXPENSES	79.14
		WATER DEPT	9960486723
660-00-53610-000-827		OTHER OPERATING	38.01
		WWTP	9960486723
350-00-52300-306-000		PARAMEDIC MISC	90.56
		PARAMEDIC	9960486723
100-00-51600-400-000		TECHNOLOGY VILLAGE HALL	640.00
		PHONES-VH/PD	9960486723
Total			1,418.57

4/30/2024		WE ENERGIES	
STREET LIGHTING OUTLETS			
100-00-53300-350-000		REPAIR/MAINTENANCE STREETS	1,090.00
		STREET LIGHTING OUTLETS	4975977
Total			1,090.00

4/30/2024		WISCONSIN DEPT. OF JUSTICE - TIME	
TIME ACCESS CHARGE			
100-00-52100-310-000		OFFICE SUPPLIES POLICE	205.50
		TIME ACCESS CHARGE	
Total			205.50

4/30/2024		WISCONSIN DOCUMENT IMAGING	
COPIES			
100-00-51600-400-000		TECHNOLOGY VILLAGE HALL	147.88
		COPIES	245755
Total			147.88

4/30/2024		WISCONSIN RURAL WATER ASSOCIATION	
CONSOLIDATED SAFETY TRAINING			
600-00-53700-000-689		MISCELLANEOUS EXPENSE	126.38
		CONSOLIDATED SAFETY TRAINING	2793
660-00-53610-000-856		MISCELLANEOUS EXPENSE	126.37
		CONSOLIDATED SAFETY TRAINING	2793
Total			252.75

4/30/2024 10:31 AM

In Progress Checks - Full Report - ALL
ALL Checks by Payee
GENERAL CHECKING & MONEY MARKET

Page: 8
ACCT

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Grand Total			169,807.73

Dated From: From Account:
Thru: Thru Account:

	Amount
<hr/>	
Total Expenditure from Fund # 100 - GENERAL FUND	12,394.77
Total Expenditure from Fund # 110 - CAPITAL PROJECTS	29,278.55
Total Expenditure from Fund # 300 - DEBT SERVICE	27,540.00
Total Expenditure from Fund # 350 - FIRE DEPARTMENT	5,655.96
Total Expenditure from Fund # 400 - TID NO. 3	71,260.50
Total Expenditure from Fund # 600 - WATER UTILITY	1,337.92
Total Expenditure from Fund # 630 - LABORATORY	1,312.09
Total Expenditure from Fund # 660 - SEWER UTILITY	21,027.94
Total Expenditure from all Funds	169,807.73



Fireworks Permit Application

242 Fredonia Ave
PO Box 159
Fredonia, Wisconsin 53021
(262) 692-9125
<https://www.fredoniawi.gov/>

Date Received	04/25/2024
Permit Number	2024-01
No Fee, Bond Required	

Applicant Information

Name/Organization	Village of Fredonia
Address	242 Fredonia Ave
City, State, Zip Code	Fredonia WI 53021
Phone Number	262-692-9125
Email	clerk@fredoniawi.gov

Event Information


Location of Event	soccer field / west of Wenzel Ave - launch site
Date of Event	Sat. June 29, 2024
Time of Event	dusk

Fireworks Company Information

Company Name	Chrome Fireworks
Address	PO Box 44186, Madison, WI 53744
City, State, Zip Code	
Phone Number	608-732-4545 Jim Krueger
Email	chrome.fireworks@gmail.com

Bond Information

Amount of Indemnity Bond	—	OR
Policy of Liability Info	#5M Policy - certificate has been issued	

Applicant Signature:	 James Krueger	Date:	4/24/24
Village Rep Signature:		Date:	



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/17/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

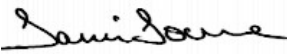
PRODUCER Ryder Rosacker McCue & Huston (MGD by Hull & Company) 509 W Koenig St Grand Island NE 68801	CONTACT NAME: Kristy Wolfe PHONE (A/C, No, Ext): 308-382-2330 E-MAIL ADDRESS: kwolfe@ryderinsurance.com		FAX (A/C, No): 308-382-7109
	INSURER(S) AFFORDING COVERAGE INSURER A : SCOTTSDALE INS CO		NAIC # 41297
INSURED James M Krueger II & Kate P Krueger Revocable Trust Dated October 22, 22 & Any Amendments Thereto; Chrome Fireworks and Displays LLC dba Chrome Fireworks PO Box 44186 Madison WI 53744	INSURER B :		
	INSURER C :		
	INSURER D :		
	INSURER E :		
	INSURER F :		

COVERAGES **CERTIFICATE NUMBER:** 595861319 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			CPS4054512	10/25/2023	10/25/2024	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident)	\$
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
A	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input checked="" type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$			FWS400006	10/25/2023	10/25/2024	EACH OCCURRENCE	\$ 4,000,000
							AGGREGATE	\$ 4,000,000
								\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						WC STATUTORY LIMITS	OTHER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 Regarding the General Liability coverage, Waiver of Subrogation applies to the entities listed below per attached form CG 24 04 when required by written agreement.
 Regarding the General Liability coverage, Blanket Additional Insured applies to the entities listed below per attached form GLS-150s when required by written agreement.
 Regarding the General Liability coverage, Primary and Non-Contributory coverage applies to the entities listed below per attached form CG 20 01 when required by written agreement.
 See Attached...

CERTIFICATE HOLDER Village of Fredonia PO Box 159 Fredonia WI 53021 USA	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
--	--

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ADDITIONAL REMARKS SCHEDULE

AGENCY Ryder Rosacker McCue & Huston (MGD by Hull & Company)		NAMED INSURED James M Krueger II & Kate P Krueger Revocable Trust Dated October 22, 22 & Any Amendments Thereto; Chrome Fireworks and Displays LLC dba Chrome Fireworks PO Box 44186 Madison WI 53744	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 **FORM TITLE:** CERTIFICATE OF LIABILITY INSURANCE

Shoot date: Sat June 29, 2024
 Rain date: TBD
 Display site: in gravel parking lot for Marie Krause Soccer Field, west of Wenzel Ave
 Other Insureds: Village of Fredonia

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Person Or Organization:

Any person or organization with whom the insured has agreed to waive rights of recovery, provided such agreement is made in writing and prior to the loss.

Additional Premium is Included

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph **8. Transfer Of Rights Of Recovery Against Others To Us** of Section IV - Conditions:

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to the person or organization shown in the Schedule above.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY – OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

- (1) The additional insured is a Named Insured under such other insurance; and

- (2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

ATTACHED TO AND FORMING A PART OF POLICY NUMBER	ENDORSEMENT EFFECTIVE DATE (12:01 A.M. STANDARD TIME)	NAMED INSURED	AGENT NO.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BLANKET ADDITIONAL INSURED ENDORSEMENT

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

With respect to this endorsement, **SECTION II—WHO IS AN INSURED** is amended to include as an additional insured any person or organization whom you are required to add as an additional insured on this policy under a written contract, written agreement or written permit which must be:

- a. Currently in effect or becoming effective during the term of the policy; and
- b. Executed prior to the “bodily injury,” “property damage,” or “personal and advertising injury.”

The insurance provided to these additional insureds is limited as follows:

1. That person or organization is an additional insured only with respect to liability for “bodily injury,” “property damage” or “personal and advertising injury” caused, in whole or in part, by:
 - a. Your acts or omissions; or
 - b. The acts or omissions of those acting on your behalf.

A person’s or organization’s status as an additional insured under this endorsement ends when your operations for that additional insured are completed.

2. With respect to the insurance afforded to these additional insureds, the following exclusions are added to item **2. Exclusions** of **SECTION I—COVERAGES**:

This insurance does not apply to “bodily injury,” “property damage” or “personal and advertising injury” occurring after:

- a. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
 - b. That portion of “your work” out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.
3. The limits of insurance applicable to the additional insured are those specified in the written contract, written agreement or written permit or in the Declarations for this policy, whichever is less. These limits of insurance are inclusive of, and not in addition to, the Limits of Insurance shown in the Declarations for this policy.
 4. Coverage is not provided for “bodily injury,” “property damage,” or “personal and advertising injury” arising out of the sole negligence of the additional insured.
 5. The insurance provided to the additional insured does not apply to “bodily injury,” “property damage,” or “personal and advertising injury” arising out of an architect’s, engineer’s or surveyor’s rendering of or failure to render any professional services including:

- a. The preparing, approving or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; and
 - b. Supervisory, inspection, architectural or engineering activities.
6. Any coverage provided hereunder will be excess over any other valid and collectible insurance available to the additional insured whether primary, excess, contingent or on any other basis unless a

written contract specifically requires that this insurance be primary.

When this insurance is excess, we will have no duty under **SECTION I—COVERAGES** to defend the additional insured against any “suit” if any other insurer has a duty to defend the additional insured against that “suit.” If no other insurer defends, we will undertake to do so, but we will be entitled to the additional insured’s rights against all those other insurers.

AUTHORIZED REPRESENTATIVE

DATE

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PO Box 44186 ☆ Madison, WI ☆ 53744
608.732.4545 ☆ chromefireworks@gmail.com
www.chromefireworks.com

Sponsor

*Village of Fredonia
PO Box 159
Fredonia, WI 53021*

2024 CONTRACT

This contract entered into this _____ day of _____ 202__, engages the services of Chrome Fireworks & Displays, LLC , hereinafter referred to as "Chrome", to produce and perform a pyrotechnic display on behalf of Sponsor under the following terms:

1. The date of the display will be Sat June 29, 2024 . In case of inclement weather, the display will be rescheduled for TBD . Chrome will have complete authority to cancel the display if, in the reasonable opinion of Chrome, the health, safety, and well-being of the pyrotechnicians, spectators or property would be jeopardized by proceeding with the display including inclement weather or imminent threat thereof.
2. The cost of the display will be \$ 12,000 . Upon signing this Contract, Sponsor will pay an initial payment to Chrome in the amount of \$ _____ . The remaining balance will be paid within 10 days of the display. A late fee of 1.5% per month shall apply to any unpaid balance remaining beyond a 10-day period. Should a cancellation occur once crew is enroute or onsite, the cost of insurance, labor and any non-reusable items will be billed or deducted from the deposit, minimum 50% of budget amount.
If Chrome and Sponsor agree to cancel and event, likely due to display date weather issues, and a nearby reschedule date cannot be obtained, the Sponsor agrees to reimburse Chrome for incurred expenses including insurance at 15% of the budget amount plus any permit fees and other costs incurred by Chrome for the Sponsor's display.
3. Sponsor will procure and furnish a suitable location for the fireworks display with adequate distances from audience, roof tops, flammable materials and other hazards in compliance with NFPA 1123 guidelines - including a minimum spectator set back of at least 450 feet at all points from the largest diameter mortars. Sponsor will secure all police, fire, local and state permits, and shall arrange for all security bonds if required by law for the location of the display. Sponsor will furnish all necessary police, fire and other appropriate protection necessary for proper crowd control and protection, automobile parking, and supervision in clearing of debris after the display. Sponsor will be solely responsible for keeping all unauthorized persons out of the display firing area and behind the safety zone lines.
4. Chrome reserves the right to make substitutions as to the amount, size and description of fireworks as is reasonably necessary to address site, weather, health, supply availability and safety concerns should they arise.
5. **Prior Cancellation:** Should the fireworks display(s) agreed upon in this Contract be cancelled by the Client prior to the fireworks display date, shall result in liquidated damages payable to Chrome Fireworks from the Sponsor for an amount equal to 40% of the Contract price plus any and all other related costs incurred by the Display Operator in resolving matters related to failure of Client to fulfill this Contract, including but not limited court costs, attorney fees, litigation expenses, witness fees/expenses, travel expenses and similar costs), prejudgment interest, post judgment interest, fees, and expenses incurred by the Display Operator.

6. **Bad weather and Shoot Trailers:** In event of worsening weather conditions at the planned showtime, Chrome will need flexibility on shoot times, earlier or later depending on weather conditions. Chrome often provides electronic & shoot trailer shows for utmost performance of the firework show. The downfall of these electronic setups is that they CANNOT be dismantled. The show will need to be fired or secured/ stored until the nearby rain date. It is very hazardous and potentially fatal to our crews to dismantle this type of display. Chrome needs flexibility of the Sponsor to shoot the show or adequately secure the setup until the rain date.

7. **Setup:** Chrome will provide qualified pyrotechnicians who will deliver, set-up, execute, dismantle and cleanup the pyrotechnic display. In some cases, the crew shall arrive the night prior to the event to begin setup.

8. **Clean Up & Searches:** The pyrotechnicians shall conduct an after-display search of the grounds in an effort to locate and dispose of any unexploded fireworks. The search shall be reasonably dictated by such elements including, but not limited to terrain, ground cover, weather conditions and time of completion of display. Chrome pyrotechnicians will provide reasonable cleanup for the site immediately following the display. All equipment, firework packaging, and larger debris will be removed to the best of the crew's ability before leaving the display area. Sponsor shall provide a nearby dumpster or other adequate space for boxes, spent cakes and refuse after the display.

After our cleanup pieces of paper, cardboard, multi-shot cake inserts and fuse casing will remain but should disappear with weather, time and/or lawn mowing. In concentrated areas of debris particles for example, Chrome often uses leaf rakes if the site and ground cover allows, without being required, our crews provide reasonable effort to clean up the large debris for the Sponsor.

9. Chrome will conduct a reasonable search of the display area before departure, in an attempt to locate any damages or unexploded shells. Sponsor acknowledges that an early morning search of the area is of utmost importance, or as soon as reasonably possible following the display. This search is to locate anything abnormal including site damage or unexploded fireworks that might not have been spotted by Chrome in the night. In the event that Sponsor discovers any unexploded fireworks, Sponsor will immediately contact Chrome and Chrome shall be responsible for removing said fireworks as soon as possible after receipt of such notice. **Please notify Jim Krueger via cell phone 608-732-4545. If you have a cell # for your crew lead they may be notified also.**

10. \$5,000,000 Insurance: Unless otherwise agreed, Chrome shall provide General Liability and Property Damage Insurance for the fireworks display in the amount of \$5,000,000 naming the Sponsor as an additional insured party. The current industry standard is \$1,000,000 of such coverage. A certificate evidencing liability insurance shall be provided to Sponsor before the display. Sponsor will notify Chrome of any additional insureds prior to issuing the insurance certificate.

The sponsor and landowner along with other entities and individuals listed on the certificate of insurance shall be deemed an additional insured per this contract. No additional written agreement is needed for endorsement.

Chrome is also covered with \$5,000,000 of MCS-90 Transportation insurance which is compliant with Dept. of Transportation interstate regulations.

The pyrotechnicians on site are covered with a \$500,000 Workers Comp insurance policy, proof of all insurances are readily available by request.

11. Chrome shall take all steps reasonably anticipated to safeguard spectators and Sponsor's property. Should any losses occur which Sponsor believes are the result of Chrome's firework display, Sponsor will immediately notify Chrome of the nature of the loss and the date on which the loss occurred. Said notice shall be in writing and provide

as much detail as possible regarding the extent of the loss (including clear pictures) as this process will be required by the insurance adjusters.

12. In the event of fire, accident, flood, act of God or other causes beyond the control of Chrome which prevents Chrome from performing under this contract, other than inclement weather, both parties agree to terminate this contract and all performance requirements and damages resulting therefrom.

13. The Sponsor will pay to Chrome pay all costs (including but not limited to court costs, attorney fees, litigation expenses, witness fees/expenses, travel expenses and similar costs), prejudgment interest, post judgment interest, fees, expenses, and all damages incurred by the Chrome through enforcing this contract.

14. The Sponsor agrees to indemnify, hold harmless and defend Display Operator and employees from any and all claims brought against the Display Operator for any and all accidents, incidents or allegations not directly related to the Display Operator's agreed upon contractual duties and obligations, aka: any other liabilities arising from sponsor's event.

Chrome will provide the General Liability insurance certificate to Sponsor for the purpose of insuring Chrome's risk in performing contracted duties involving the fireworks display. However, Chrome will be indemnified and held harmless for the remainder of the Sponsor's event or issues arising as result of the event. This includes but is not limited to the event's activities, other contractors, vendors, traffic issues, and members of general public, audience and/or any other matters beyond the direct control, scope, and duty of Chrome's contract.

15. This Contract will be construed by laws of the state of Wisconsin. If any provision of this agreement is deemed unenforceable by any court of competent jurisdiction, the remaining provisions hereof shall remain in full force and effect.

16. This Contract constitutes the entire agreement between the parties hereto and supersedes all prior and contemporaneous agreements, understanding, negotiations and discussions, either oral or executed in writing by the parties to be bound thereby. Chrome reserves the right to transfer the contract at which time the duties and liability would also be transferred in entirety, indemnifying and holding harmless Chrome. The waiver of any provisions of this Contract will not constitute a waiver of any other provision of this contract.

17. The party signing this document on behalf of Sponsor warrants and represents that (s)he is solely authorized to enter into this agreement on behalf of the Sponsor.

ADDITIONAL PROVISIONS:

X _____
Sponsor – signature

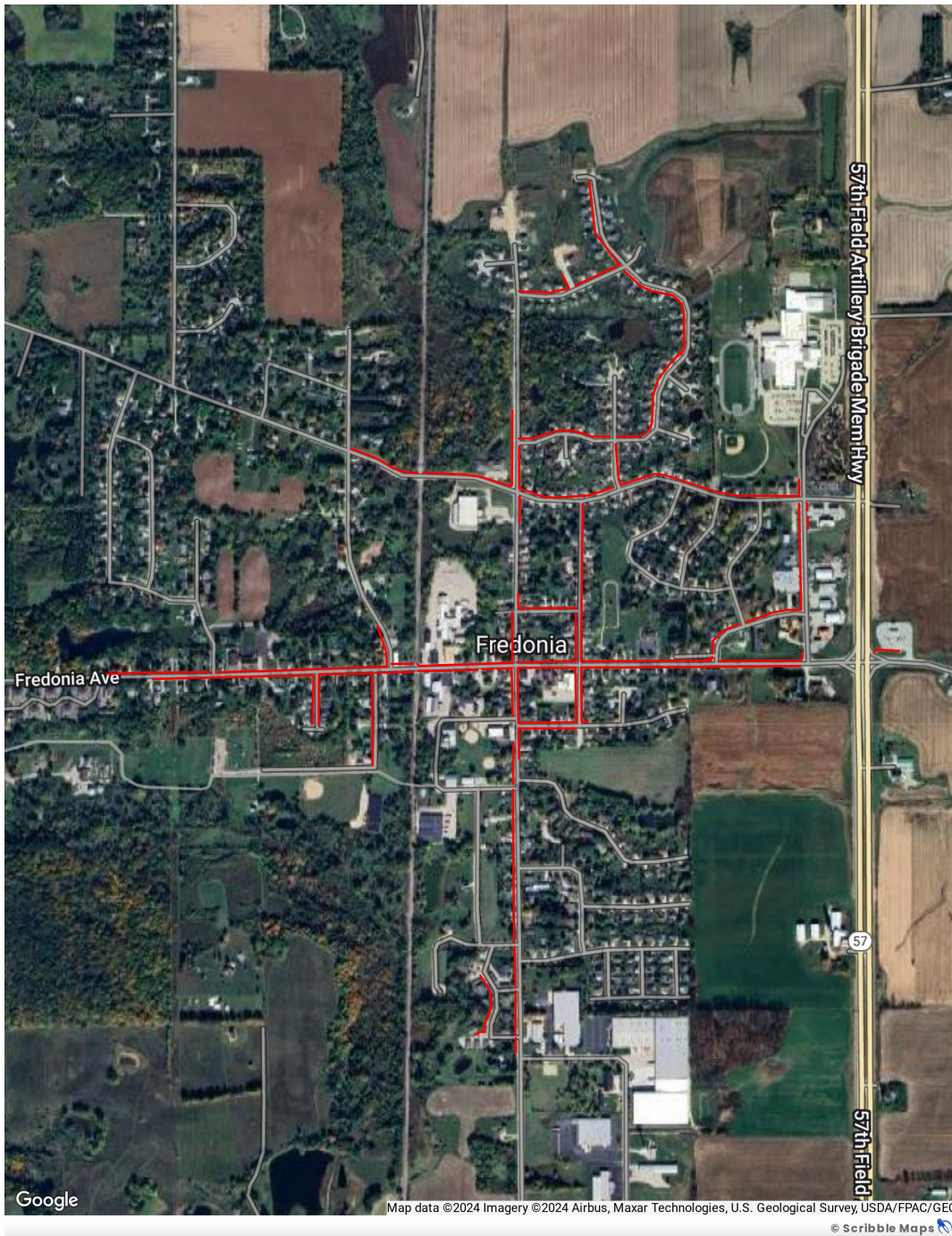
X _____
Print name and title

CHROME FIREWORKS AND DISPLAYS, LLC:



James Krueger - owner

Village of Fredonia 2024 Sidewalk Map - 5.85



Estimated Sidewalk Infrastructure Value

Estimated Sidewalk Miles	Avg Width	Estimated Sq. Ft Cost	Total Value of Sidewalk
5.85	5.0	\$15.00	\$2,316,600

Scott Prochaska • Project Manager • 920.636.8231 • Scott@Notrippin.com

Information contained in this summary is proprietary confidential, to be used solely by the Village of Fredonia personnel. Any copying or unauthorized disclosure of this information is prohibited.



Sidewalk Repair Proposal

Presented to: Eric Paulus
Village of Fredonia
Fredonia 2024 Sidewalk Saw-cutting Project 2024
April 22, 2024

Scott Prochaska • Project Manager • 920.636.8231 • Scott@notrippin.com • www.notrippin.com

Information contained in this proposal is proprietary and confidential, and is to be used solely by Village of Fredonia personnel in evaluating the project. Copying, unauthorized disclosure, reuse in any form is prohibited.

Introduction

April 22, 2024

Eric Paulus
Village of Fredonia
242 Fredonia Ave
Fredonia, Wisconsin 53021

Eric,

Thank you for the opportunity to present this proposal for sidewalk trip hazard repair.

Review

1. The Village of Fredonia has requested Safe Step LLC evaluate sidewalk segments, identified by the Village of Fredonia, in priority order until the combined 8,000 budget for both saw-cutting and replacement has been reached.
2. Upon reaching the budget, the evaluation will stop. If all of the priority areas are able to be included prior to reaching the budget, Village of Fredonia can provide additional sidewalk segments for evaluation.
3. Safe Step LLC will evaluate sidewalks for defects that present a trip hazard and are appropriate for saw-cutting repair based on the identification criteria on page 3.
4. Safe Step LLC will also evaluate sidewalks for defects that are not appropriate for saw-cutting repair and will require alternative repair methods.

Notable Proposal Contents

- Page 2: Execution Strategy
- Page 3: Evaluation Criteria
- Page 6: Proposal Acceptance

Please let me know if you have any questions. We look forward to serving your needs.

Scott Prochaska
Project Manager
PO Box 411
Hortonville, WI 54944
920.636.8231
Scott@notripping.com

Scott Prochaska • Project Manager • 920.636.8231 • Scott@notripping.com • www.notripping.com

*Information contained in this proposal is proprietary and confidential, and is to be used solely by **Village of Fredonia** personnel in evaluating the project. Copying, unauthorized disclosure, reuse in any form is prohibited.*

Execution Strategy

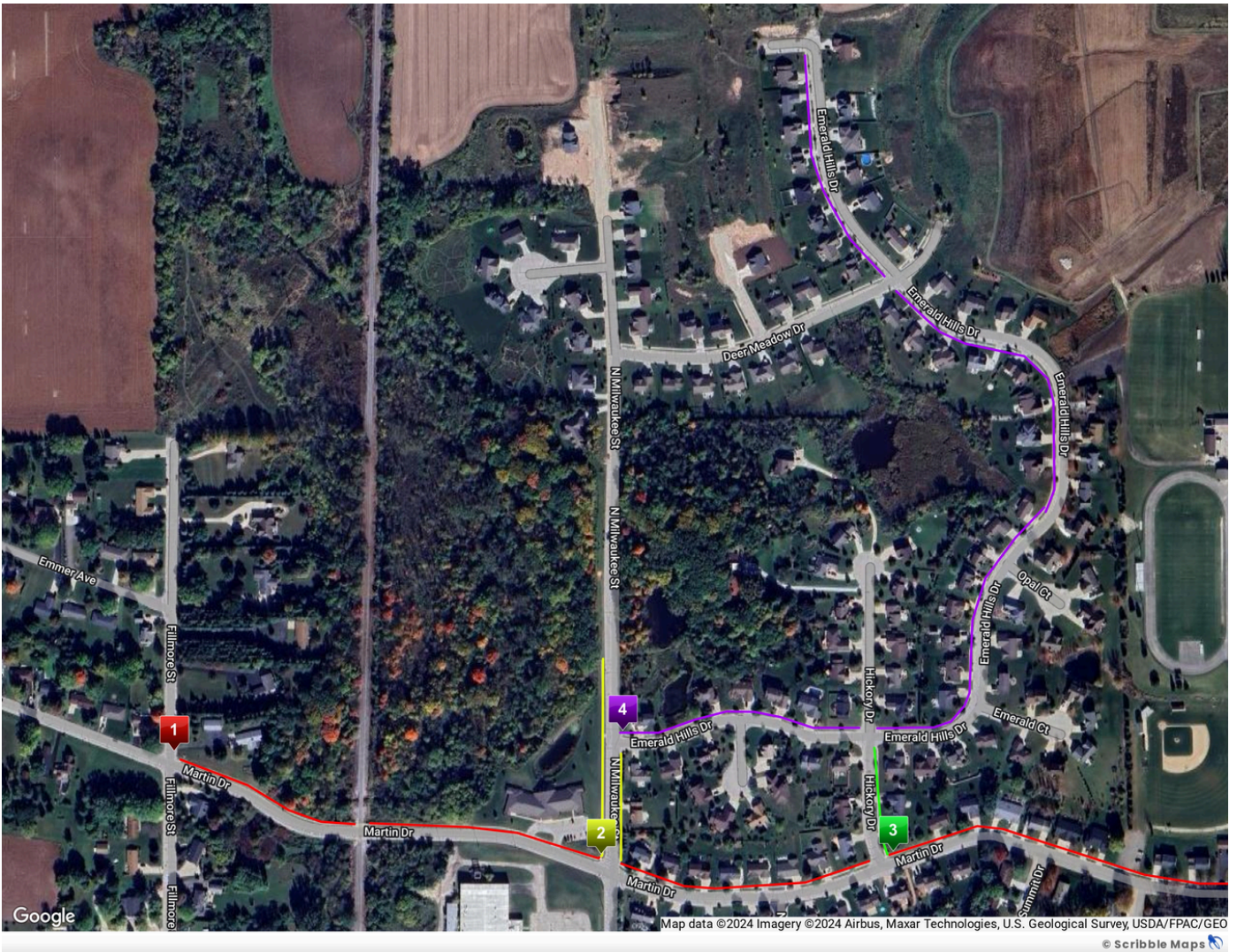
Based on our discussions, Safe Step will execute the project as follows:

1. Confirm sidewalk evaluation area and defect identification criteria (enclosed)
 1. Page 3 of this proposal contains the defect identification criteria that will be used to evaluate the sidewalks.
2. Evaluate current sidewalk conditions
 1. Safe Step LLC will evaluate the sidewalk locations in the priority order until the budget is met.
 2. Identified defects will be recorded along with the measurement, address, GPS coordinates, important notes, and a photo of the defect.
3. Deliver evaluation results
 1. Following the completion of the evaluation, Safe Step LLC will provide the sidewalk defect data through a proprietary online tool called *Sidewalk Central™*. This data includes locations, descriptions, suggested repair types, and photos of each defect identified.
 2. *Sidewalk Central™* allows you to review, make notes, and confirm the preferred repair type for each defect.
4. Perform repairs
 1. After you review and confirm the repair locations, we will schedule a timeframe to begin repairing the identified saw-cutting locations.
 2. All saw-cutting repairs will be done in accordance with "The Safe Step LLC Approach" outlined on page 5 of this proposal.
 3. *Sidewalk Central™* allows you to monitor the saw-cutting in real-time, providing defect completion status as well as repair photos and timestamps for quality assurance.
5. Provide documentation
 1. At the conclusion of the project, we will provide a final report of saw-cut locations repaired including the displacement measurements, address, GPS coordinates, and important notes.

Scott Prochaska • Project Manager • 920.636.8231 • Scott@notripping.com • www.notripping.com

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Priority Areas Map



Survey Area and Priorities

1. Priority 1: Red (.64 Miles)
2. Priority 2: Yellow (.17 Miles)
3. Priority 3: Green (.06 Miles)
4. Priority 4: Purple (.62 Miles)
5. Total Miles: 1.49

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Sidewalk Evaluation Criteria

Condition	Record for Saw-Cutting	Record for Replacement
Panel Offset: Min (1/8s) 6 Max (1/8s) 16	Y	If greater Y
Sharp edge: Height (1/8s) 3	Y	N/A
Prior Grind/Saw-Cut Repairs ¹ :	Y	Y
Cutting to sunken panel:	CR	Y
Waterpooling:	CR	Y
Caused by tree:	Y	Y
Negative cross-slope:	Y**	Y
Positive cross-slope:	Y	Y
Contains structural crack ² : Qty no more than _____ Gap no more than 1/2"	Y	Y
Displacement is a crack ² : Perpendicular Y Parallel N	Y	Y
Panel is actively spalling ² : Surface less than 50% Depth no more than 1/2"	Y	Y
Sidewalk joint is decayed ² : Width no more than 1/2"	Y	Y
Curbing:	CR	CR
On bridge structure:	CR	CR
Parallel joints: Min. Height 4 Max Height 16	Y	Y
Ramps: At Landing Max Ht 14 At street Max Ht 16	Y	Y
Top of flowline:	Y	Y
Adjacent to asphalt:	CR	CR
Adjacent to pavers:	CR	CR
Saw-cut on monolithic driveways	CR	CR

¹As measured at presenting face; recorded values will be for proper 12:1 repair

²Panels failing this criteria will be recorded for replacement regardless of offset

Marking/Other	
Mark Saw-Cutting	Numbered

Mark R&R	N
4" R&R Sq. Ft. Cost	TBD
6" R&R Sq. Ft. Cost	TBD

Use Lifting for sunken & waterpooling panels	Y/N
Mark Lifting	Y/N
Lifting Sq. Ft. Price	

Scatter Sites	
Apply criteria to scatter sites?	N
Survey only marked?	
Survey entire address?	
Survey entire block-face?	

Note	
** CR if next to foundation	
Note for:	
Joint caulking @ Missing pieces	0
CR - Client Review	

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The Safe Step Approach



Specifications

1. Repairs will be tapered to a 1:12 slope ratio and taken to a zero point of differential between adjoining sidewalk panels along the full width of the sidewalk, in accordance with ADA standards.
2. Repairs shall have a smooth and uniform finish with a coefficient of friction meeting OSHA requirements and shall not impact adjoining sidewalks, driveways, landscaping, or other objects within the vicinity of the work.
3. In instances where sidewalk conditions do not permit a 1:12 slope ratio, repairs will be made with the shallowest slope possible for the given sidewalk condition.



Clean-up

1. All saw-cutting will be performed without water-cooling; No slurry will be created eliminating the risk of “tracking” and run-off water contamination.
2. Saw mounted dust abatement systems will be used to minimize airborne dust. Containment systems are designed for fine dust applications.
3. Debris and concrete shall be cleaned from the sidewalk surface as well as surrounding rails, sidewalks, driveways, landscaping, or other objects within the vicinity of the work.



Reporting

1. Upon completion of the project, Safe Step LLC will provide a detailed and audit-able report. This report will include the street address or location, dimensions, and GPS coordinates of each repair made.
2. An invoice for payment will be provided when the project has been completed. Payment in full is due **30 days** from the date of invoice. Late payments may be subject to a \$30 re-billing fee.



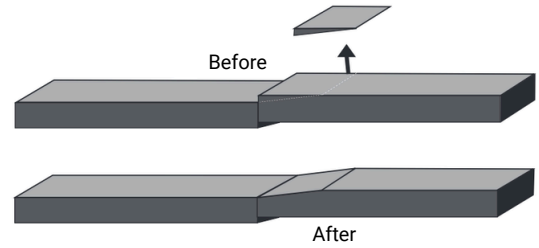
Safety and Insurance

1. Safe Step LLC employees who work directly in slab displacement repair undergo a rigorous training process with emphasis on safe work practices, OSHA-approved personal protection equipment, and quality workmanship. It is not uncommon for our clients to receive unsolicited compliments on our safety practices and the quality of the work performed.
2. Safe Step LLC is fully licensed and insured. Proof of auto, liability, and workers compensation insurance are available upon request.

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Our Result



Before



After



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Proposal Acceptance

Financial Parameters

1. Financial Parameters

1. The total cost of the reporting , saw-cutting and R&R repairs will not exceed **\$8,000**.
2. Safe Step LLC will accept full responsibility for any project cost overage, provided that the scope of the project is not altered once the project begins. Any requested change in scope will be fully discussed and approved by the Village of Fredonia prior to the start of the work on the revised area.

If this proposal is acceptable, please complete and sign below. We will contact you upon receiving this form to schedule your project.

Cost: \$0.00

Proposal #: 201826

Due to the ongoing supply chain issues and labor availability, the pricing in this proposal is only valid until **May 30, 2024**.

Billing Contact Name:

Billing Email Address:

PO Number:

Does this project require prevailing wage?:

Approved by:

Date:

Signed:  SIGNATURE
Eric Paulus

Title:

Client Notes:

For a valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the above signed hereby agrees to defend, indemnify, and hold contractor harmless with respect to any and all liability whatsoever arising from contractor's activities in attempting to repair concrete sidewalk and other slabs owned by the above signed or within the above signed's dominion and control, and to defend, indemnify, and hold harmless contractor with respect thereto.

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RESOLUTION 2024-06

**A RESOLUTION AUTHORIZING THE VILLAGE ADMINISTRATOR TO APPLY FOR THE
OUTDOOR RECREATION GRANT**

WHEREAS: the Village of Fredonia is interested in developing lands for public outdoor recreation purposes as described in the application; and

WHEREAS: financial aid is required to carry out the project;

NOW, THEREFORE BE IT RESOLVED: that the Village of Fredonia has budgeted a sum sufficient to complete the project, and

HEREBY AUTHORIZES Christophe Jenkins, Village Administrator, to act on behalf of the Village of Fredonia to:

Submit an application to the State of Wisconsin Department of Natural Resources for any financial aid that may be available.

Submit reimbursement claims along with necessary supporting documentation within 6 months of project completion date.

Submit signed documents; and

Take necessary action to undertake, direct and complete the approved project.

BE IT FURTHER RESOLVED that the Village of Fredonia will comply with state or federal rules for the program; will maintain the completed project in an attractive, inviting and safe manner; will keep the facilities open to the general public during reasonable hours consistent with the type of facility, and will obtain from the State of Wisconsin Department of Natural Resources of the National Park Service approval in writing before any change is made in the use of the project site.

Passed and Adopted by the Village Board of the Village of Fredonia on this 2nd day of May, 2024.

Daniel Gehrke, Village President

ATTEST:

Michelle T. Johnson, Village Clerk



Request for Board Consideration

Item Description: S Milwaukee St Culvert Project	
Report Prepared By: Administrator Jenkins & Director Paulus	
Report Date: 4/24/24	Meeting Date: 5/2/2024
Strategic Priority? <ul style="list-style-type: none"> ○ Smart Residential, Industrial, or Commercial Growth ○ Responsible Fiscal Priority ★ Supports Public Safety and Infrastructure ○ Encourages Open Communication and Collaboration ○ Strong Sense of Community 	
Fiscal Summary: Budgeted \$150,000 in CIP	
Budget Line Item: "Storm Sewer Cap Improvements" 110-00-53440-820-000	
Wisconsin Statute or Local Ordinance: N/A	
<p>Background Analysis: In the 2023 Budget we allocated \$75,000 towards replacing or repairing the culvert in Milwaukee and Wenzel. After going out to bid in 2023, the bids came back higher than expected, and thus it was decided that we would roll over the \$75k from 2023 with an additional \$75k to rebid in 2024.</p> <p>The rebidding process occurred, resulting in the following bids:</p> <ul style="list-style-type: none"> • Subsurface - \$156,925 to 90 Ft of Repair & Sealing of Corrugated Pipe • VisuSewer - \$246,233 to ONLY Seal 243 Ft of Culvert Pipe <p>We also received a comparison quote for direct replacement from Kruzcek Construction totaling \$115,000 (not including all expenses). Meanwhile, a new State program is being initiated for culvert and bridge inventory and replacement. Ozaukee County is taking an inventory of culverts larger than 60in, and performing inspections, so that if/when State funding is allocated towards this initiative, we are ready. However, this program is not due to be expensed for a few years.</p> <p>The Village Engineer has also inspected the culvert and stated that the urgency to replace or repair is unknown. It would be a policy decision for the Village.</p>	
Staff Comments: <p>The Village has the option to either:</p> <ul style="list-style-type: none"> A- Award to Lowest Bidder of \$156,925 to Subsurface for Repair/Sealing B- Reject the bids, and rebid for reconstruction to allow Kruzcek to provide a full quote C- Reject the bids and wait for State funding. These dollars could then be reallocated towards other CIP projects. 	

Administrator's Recommendation: Table and/or Reject Bids

Action Requested: Discussion and Possible Action on S Milwaukee St Culvert Project

Attachments:

1. Subsurface Bid
2. VisuSewer Bid
3. Kruzcek Bid
4. State of WI Local Structure Grant Information

P.O. Box 37
Moorhead, MN 56561-0037



Phone (218)227-5963
Fax (218)477-3949
Email: gary@subsurface-inc.com

April 15, 2024

Mr. Christophe Jenkins
Village Administrator
P.O. Box 159
Fredonia, WI 56021

RE: 71" Span CMP Arch UV CIPP Liner Alternative RFP Bid

Alternative RFP Bid – Lining only the 71" span CMP arch

Line #	Item ID	Es. Qty.	Units	Unit \$	Amount
1	Mobilization	1	Lump Sum	\$13,000.00	\$ 13,000.00
2	Clean & Televiser Pipe Culvert	253	L/F	\$ 25.00	\$ 6,325.00
3	Trim & Reinstall Protruding Services	2	Each	\$ 1,200.00	\$ 2,400.00
4	Invert Repair	1	Lump Sum	\$ 2,000.00	\$ 2,000.00
5	Line Sewer Pipe 71" Span	90	L/F	\$ 1,400.00	\$ 126,000.00
6	Dewatering/Water Control	4	Day	\$ 1,800.00	\$ 7,200.00
				Total =	\$ 156,925.00

Final quantity for UV CIPP shall be field measured LF quantity. Bid includes coffer dams where needed. Village of Fredonia to secure landowner access agreements if access is needed outside of the right-of-way. Village of Fredonia to provide traffic control for a single lane or full road closure consisting of approved signage, devices and flag men. If Village cannot provide traffic control on SubSurface-inc's schedule, add \$3,000/day to Bid. Village of Fredonia to provide clean water and a dump site for the cleaning process of the pipe.

Approved By _____

Sincerely,

Joe Baratka
Sales and Business Development Specialist
Subsurface, Inc
715-492-5820



www.visu-sewer.com

QUOTATION

FREDONIA, WI 48"/60" STORM SEWER REPAIRS

W230 N4855 Betker Dr. Pewaukee, WI 53072

Date: March 27, 2024

Visu-Sewer is pleased to submit this quotation to perform the following services as part of the above-referenced project:

NO.	ITEM	Units	Quantity	Unit Price	Extended Price
1	CIPP sewer lining 60"/48"	LS	1	\$292,500.00	\$292,500.00
2	T & M CCTV/Heavy Cleaning	HR	T & M	\$642.00	
				TOTAL	\$246,232.74

These unit prices include labor and equipment to complete the project in accordance with the plans, pursuant to the following conditions:

- The contractor to provide water from a nearby hydrant, a disposal site for captured debris, permits, any tree removal necessary and site access at both ends.
- Repair due to damaged bottom of pipe (at Milwaukee Street due to pipe heaving) will be required prior to lining – price not included.
- Any other conditions that render the pipe unable to be lined to be conducted by others and price not included.
- Pipe was measured at approx. 72" diameter at upstream and approx. 52" diameter at downstream – lining price includes this size change different from the map as well as liner transition costs.
- Visu-Sewer, Inc. will need until Dec. 31, 2024 in order to complete the work.
- **Quote includes one mobilization.**
- **T & M quote included if line segment cannot be lined due to pipe condition.**

If Visu-Sewer is required to provide bond please add 2% to the above prices.

Thank you for the opportunity to quote on this project. If you have any questions, please do not hesitate to contact Pete Baumann at 414-491-5714 (cell) or 800-876-8478.

*Quote repairing & lining
72" upstream metal pipe -
nothing w/ concrete*

Visu-Sewer, LLC

W230 N4855 Betker Dr, Pewaukee, WI 53072 (P) 800-876-8478 / 262-695-2340 (F) 262-695-2359

Equal Employment Opportunity/Affirmative Action Employer



3636 Kewaunee Road ~ Green Bay, WI 54311
 Phone (920) 863-6841 ~ Fax (920) 863-2771
 "An Equal Opportunity Employer"

We are pleased to submit the following quotation for your consideration:

ITEM	DESCRIPTION	UNIT	QTY.	UNIT PRICE	TOTAL PRICE
1	INSTALL 43"X68" CLASS III ELLIPTICAL	LF	90	\$ 1,090.50	\$ 98,145.00
2	43"X68" ENDWALL W/ RIPRAP	EA	1	\$ 10,700.00	\$ 10,700.00
3	CONCRETE COLLAR CONNECTION	EA	1	\$ 6,000.00	\$ 6,000.00
					\$ -
					\$ -
					\$ -

TOTAL:	\$ 114,845.00
---------------	---------------

Conditions to Follow:

- Quoted for 10 days
- Does not include:
 - Staking, structure adjustment, sawcutting, asphalt replacement, layout by others,
 - traffic control, erosion control, restoration, soil testing, permits, utility relocates or pole holds
- No Bond included

THIS IS NOT OFFICIAL QUOTE WITH HAVING PLANS

If any questions, call (920) 655-0661.

Respectfully Submitted By:
 Wally Kruczek, Vice President
 Kruczek Construction Inc.



Local Structures 6 – 20ft: Program Overview

The WisDOT 2023-25 budget includes the following language:

Provide \$12,500,000 to the Joint Committee on Finance SEG supplemental biennial appropriation in 2023-24 for assessment of local bridges and culverts that are less than 20 feet in length and create a biennial DOT SEG appropriation that could receive the funds. Direct DOT to develop a program for counties to assess local bridges and culverts that are 20 feet or under in length, but greater than six feet in length.

WisDOT has developed draft details to administer the program identified above and has discussed with the following local owner representatives:

- Wisconsin Towns Association (WTA)
- Wisconsin League of Municipalities (WLM)
- Wisconsin County Highway Association (WCHA)
- Wisconsin Counties Association (WCA)

Below is a summary of the proposed program to date.

Program Overview

- WisDOT estimates that there are approximately 25,000 structures that meet the definition in the budget language.
 - This estimate is based on GIS information of local roads, mapped waterways, and previous culvert inventory efforts. This estimate aligns with survey information from local owners.
- WisDOT is proposing a phased approach:
 - Phase 1: Inventory
 - Phase 2: Assessment

Phase 1: Inventory

- There are no personnel qualifications necessary to collect inventory information.
- Effort is focused on locating structures and gathering basic inventory information.
 - Goal is to gather as much relevant information that can be efficiently done by personnel with no technical background.
- WisDOT will provide guidance/direction on collecting the information noted below and will be available to answer questions as needed.
- WisDOT will provide information on identified *possible* structure locations to aid the inventory collection effort.
- Information will be uploaded into the Highway Structures Information System (HSIS), an on-line database used to store all Wisconsin bridge information.

Inventory Items to be Collected

- Name of person completing the inventory
- Date of inventory
- Owner
- County
- Municipality
- Road name
- Number of lanes on structure



- Feature under (waterway, dry terrain, pathway, other)
- Latitude/Longitude
- Location description (distance from an intersection)
- Total structure length
- Structure type (pipe culvert, box culvert, girder bridge, etc.)
- Structure material (concrete, steel, etc.)
- Weight limit (if posted)
- Concerns/photos (Intended to identify any critical issues noticed that should be brought to the immediate attention of the owner)

Phase 2: Assessment

Inspections

- Collect condition information on identified structures.
- Work is done by Wisconsin-certified bridge inspectors and submitted to WisDOT via the Highway Structures Information System (HSIS) application.
- WisDOT will provide guidance/direction on collecting the information noted below and will be available to answer questions as needed.
- Condition information will be based on the National Bridge Inspection (NBI) 0 – 9 scale, commonly used for bridges.
 - 7 – 9: Good condition
 - 5 – 6: Fair condition
 - 3 – 4: Poor condition
 - 0 – 2: Severe condition
- For a bridge-like structure, the inspector will rate the superstructure, substructure, and deck based on the NBI scale noted above.
- For a culvert-like structure, the inspector will record a single rating for the structure based on the NBI scale noted above.
- Inspector to supplement NBI rating with notes and photographs detailing significant findings.
- Other items to be collected during the inspection:
 - Structure geometric measurements – dependent on structure type
 - For culvert-type structures: height, barrel length, number of cells
 - For bridge-like structures: deck width, deck thickness, girder dimensions (if present)
 - Approach roadway width
 - Evidence of flooding, structure inundation
 - Supplement with notes and photographs (as appropriate) to support findings.

Load Rating

- As funding allows, structures will be load rated to verify their capacity to safely carry legal-weight traffic.
 - Only bridge-like structures will be considered for a load rating.
 - Load ratings may be prioritized based on condition.
- Load ratings will be performed by a professional engineer or under the supervision of a professional engineer.
- If capacity is found to be inadequate, the structure is load posted or closed.



Program Funding & Administration

The goal is to distribute funding as equitably and efficiently as possible, based on the number of structures in a given county, city, town, or village.

Inventory

- WisDOT and local owner representatives agree on the following payment structure:
 - Local owners reimbursed \$100 per structure inventory that meet the parameters of the budget item as defined by WisDOT.
- Individual local owners will have three options to collect and submit the inventory information:
 - Use their own staff to collect the required information.
 - Coordinate with their respective County Highway Commissioner to have their county collect the required information.
 - Contract with a private-sector agency to collect the required information.
- Regardless of the resourcing method, inventory information will be sent to the County Highway Commissioners for submittal to WisDOT.
- WisDOT will reimburse County Highway Commissioners based on the number of structure inventories received for their respective county. The County Highway Commissioners will be responsible for distributing those funds to local owners, as applicable.

Assessment: Inspections

- WisDOT and local owner representatives agree on the following payment structure:
 - Reimbursement will be \$350 per structure inspection.
- Options to collect and submit inspection information include:
 - Municipalities with staff certified as bridge inspectors and the capacity to resource the effort may inspect structures in their jurisdiction.
 - County Highway Commissioners with county staff certified as bridge inspectors and the capacity to resource the effort will inspect all local structures within their county.
 - If the County Highway Commissioner does not have certified bridge inspectors on staff or does not have capacity to resource the effort, private sector certified bridge inspectors will be used.
- In the case where municipality staff certified as bridge inspectors are used:
 - WisDOT will reimburse County Highway Commissioners based on the number of structure inspections performed, who will then distribute to the appropriate municipality.
- In the case where county staff certified as bridge inspectors are used:
 - WisDOT will reimburse County Highway Commissioners based on the number of structure inspections performed by their staff and uploaded to HSIS.
- In the cases where private sector certified bridge inspectors are used:
 - The Wisconsin Counties Association (WCA) will coordinate with the other local owner organizations (WCHA, WTA, and WLM) to develop scope and execute contracts with private sector inspectors.
 - WCA et al. will coordinate across county lines to take advantage of economy of scale and most efficiently complete the work.



- WisDOT will reimburse WCA based on the number of structure inspections performed by consultant inspectors and uploaded to HSIS.

Assessment: Load Rating

- WisDOT will coordinate with local owner representatives to develop specific direction for the load rating effort.
 - Scope of the load rating effort will be dependent on available funding.
- Load rating will be performed by private sector structural engineers.
- Reimbursement for load ratings will be on a lump sum basis.
- It is expected that contracting and reimbursement will be similar to the process described above for private sector inspections.

Program Timeline

Expected timeline for this effort is as follows.

- Inventory phase:
 - Start: Pending Joint Finance Committee approval, the intent is to start as soon as possible.
 - Local owners must decide on resourcing and inform their County Highway Commissioner by April 15, 2024. To recap, options for resourcing are:
 - Use their own staff.
 - Have county staff collect information.
 - Have an executed contract with a private sector agency to perform the inventory work.
 - WCHA will develop and distribute a form for local municipalities to complete indicating their resourcing choice.
 - Complete: By December 31, 2024
 - Work performed and information submitted to the County Highway Commissioner and WisDOT.
- Assessment phase (inspection):
 - Start: No later than January 1, 2025, possibly concurrent with the inventory phase.
 - Municipalities with staff certified as bridge inspectors must decide on resourcing and communicate to their respective County Highway Commissioner by February 1st, 2024.
 - County Highway Commissioners must decide on resourcing and communicate to Wisconsin Counties Association by February 15th, 2024. To recap, options for resourcing are:
 - Use county bridge inspectors to complete all required inspections in their respective county.
 - Use private sector bridge inspectors, with Wisconsin Counties Association (WCA) executing the consultant contract.
 - Complete: Funds must be encumbered for the inspection effort by June 30, 2025.
- Assessment phase (load rating):
 - Start: To be determined, based on available funding.
 - Complete: Funds must be encumbered for the load rating effort by June 30, 2025.





Request for Board Consideration

Item Description: Award of Contract 2-2024 “Highland Dr Reconstruction”	
Report Prepared By: Administrator Jenkins	
Report Date: 4/25/24	Meeting Date: 5/2/24
Strategic Priority? <ul style="list-style-type: none"> ○ Smart Residential, Industrial, or Commercial Growth ○ Responsible Fiscal Priority ★ Supports Public Safety and Infrastructure ○ Encourages Open Communication and Collaboration ○ Strong Sense of Community 	
Fiscal Summary: \$933k	
Budget Line Item: 110-00-53300-820-000, 600-00-53700-000-910, 660-00-53610-000-900	
Wisconsin Statute or Local Ordinance: N/A	
Background Analysis: In Spring and Summer of 2023 the Village completed a high-level road and utility study that inventoried this infrastructure, and helped assign initial priorities. The top of which was a reconstruction of Highland. Not only due to the high-volume of traffic on that road, but due to the deteriorating utilities that are causing breaks and issues throughout the village system.	
Staff Comments: Bidding for public construction was conducted throughout the month of April 2024, and ended with 7 bidders submitting proposals and resulting in a very competitive array of bidders. The original estimate for the project in its entirety was estimated to be ~\$1.2M, and the lowest bidder, PTS Construction, came in at ~\$933k. Upon review of their references, we recommend approval of awarding the contract to the lowest bidder pursuant to WI State Statutes and look forward to working with them throughout this process.	
Administrator’s Recommendation: Approve	
Action Requested: Motion to Approve Contract 2-2024 with PTS Contractors, Inc. for the Highland Drive Reconstruction Project in the Amount of \$933,000.00.	
Attachments: <ol style="list-style-type: none"> 1. Fredonia Highland Apparent Low Bidder Letter 2. PTS Construction Construction Bid Forms 	



Strand Associates, Inc.®
126 North Jefferson Street, Suite 350
Milwaukee, WI 53202
(P) 414.271.0771
www.strand.com

April 26, 2024

Mr. Christophe Jenkins, Village Administrator
Village of Fredonia
242 Fredonia Avenue
Fredonia, WI 53021

Re: Highland Drive Reconstruction
Contract 2-2024
Village of Fredonia, Wisconsin

Dear Mr. Jenkins:

Bids for the above-referenced Project were opened on April 25, 2024. Six Bids were received with the resulting Bid tabulation enclosed. The low Bid of \$933,000.00 was less than ENGINEER's opinion of probable construction cost.

PTS Contractors, Inc. of Green Bay, Wisconsin, was the apparent low Bidder at \$933,000.00. The Bid included a Bid Bond for 5 percent. The Bid is deemed to be responsive.

Strand Associates, Inc.® has previously worked with PTS Contractors, Inc. on projects for the Village of Oostburg, Village of Lannon, and City of Hartford. For these projects, the owners determined PTS Contractors, Inc. to be responsible.

If you determine that PTS Contractors, Inc. is a responsible Bidder after your evaluation of their qualifications, we recommend proceeding with award of the Contract in accordance with Article 18 of the Instructions to Bidders.

Sincerely,

STRAND ASSOCIATES, INC.®

Isak P. Fruchtman, P.E.

Enclosure

Highland Drive Reconstruction																
Contract 2-2024																
Village of Fredonia, Wisconsin																
Solicitor: Strand Associates, Inc.																
April 25, 2024 3 P.M. CST																
Section Title	Line Item	Item Description	UoM	Quantity	PTS Contractors, Inc		Kruczek Construction Inc.		Vinton Construction Company		Advance Construction Inc.		Korff Plumbing LLC		Alfson Excavating LLC	
					Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
Water Main																
	1	12-IN C900 PVC Water Main W/ Granular Backfill	LF	30	\$250.00	\$7,500.00	\$332.00	\$9,960.00	\$219.00	\$6,570.00	\$277.00	\$8,310.00	\$114.00	\$3,420.00	\$215.00	\$6,450.00
	2	10-IN C900 PVC Water Main W/ Granular Backfill	LF	1210	\$115.00	\$139,150.00	\$128.00	\$154,880.00	\$129.80	\$157,058.00	\$127.00	\$153,670.00	\$114.00	\$137,940.00	\$167.50	\$202,675.00
	3	6-IN C900 PVC Water Main W/ Granular Backfill	LF	50	\$115.00	\$5,750.00	\$136.50	\$6,825.00	\$122.00	\$6,100.00	\$121.00	\$6,050.00	\$108.00	\$5,400.00	\$90.00	\$4,500.00
	4	Abandon Existing Water Main	LS	1	\$1,160.00	\$1,160.00	\$3,200.00	\$3,200.00	\$3,800.00	\$3,800.00	\$6,000.00	\$6,000.00	\$2,500.00	\$2,500.00	\$3,000.00	\$3,000.00
	5	2-IN HDPE Water Service W/ Granular Backfill	LF	340	\$86.00	\$29,240.00	\$82.25	\$27,965.00	\$68.45	\$23,273.00	\$77.00	\$26,180.00	\$130.00	\$44,200.00	\$71.50	\$24,310.00
	6	2-IN Corporation Stop, Curb Stop, and Curb Box	EA	10	\$1,336.00	\$13,360.00	\$1,160.00	\$11,600.00	\$1,793.00	\$17,930.00	\$1,337.00	\$13,370.00	\$1,695.00	\$16,950.00	\$1,500.00	\$15,000.00
	7	Fire Hydrant Assembly W/ Auxiliary Valve	EA	2	\$7,435.00	\$14,870.00	\$7,666.00	\$15,332.00	\$7,513.00	\$15,026.00	\$7,603.00	\$15,206.00	\$8,300.00	\$16,600.00	\$7,250.00	\$14,500.00
	8	6-IN Gate Valve and Valve and Valve-Box	EA	1	\$1,735.00	\$1,735.00	\$1,688.00	\$1,688.00	\$1,830.00	\$1,830.00	\$1,680.00	\$1,680.00	\$2,070.00	\$2,070.00	\$1,800.00	\$1,800.00
	9	10-IN Gate Valve and Valve and Valve-Box	EA	5	\$3,700.00	\$18,500.00	\$3,696.00	\$18,480.00	\$4,026.00	\$20,130.00	\$3,681.00	\$18,405.00	\$4,735.00	\$23,675.00	\$3,850.00	\$19,250.00
	10	12-IN Gate Valve and Valve and Valve-Box	EA	2	\$4,505.00	\$9,010.00	\$4,700.00	\$9,400.00	\$4,949.00	\$9,898.00	\$4,449.00	\$8,898.00	\$5,700.00	\$11,400.00	\$4,650.00	\$9,300.00
	11	Utility Insulation	SF	400	\$2.50	\$1,000.00	\$5.85	\$2,340.00	\$3.45	\$1,380.00	\$3.00	\$1,200.00	\$2.00	\$800.00	\$2.50	\$1,000.00
	12	Connect New Water Main to Existing Water Main (Excluding Valve Replacements)	EA	5	\$2,200.00	\$11,000.00	\$1,200.00	\$6,000.00	\$3,600.00	\$18,000.00	\$3,000.00	\$15,000.00	\$3,840.00	\$19,200.00	\$3,750.00	\$18,750.00
	13	Remove and Replace Valve Box Top Section	EA	1	\$311.00	\$311.00	\$336.00	\$336.00	\$435.00	\$435.00	\$300.00	\$300.00	\$550.00	\$550.00	\$400.00	\$400.00
	14	Adjust Valve Box	EA	1	\$50.00	\$50.00	\$336.00	\$336.00	\$250.00	\$250.00	\$150.00	\$150.00	\$350.00	\$350.00	\$250.00	\$250.00
Sanitary Sewer																
	15	8-IN SDR 35 PVC Sanitary Sewer W/ Granular Backfill	LF	1040	\$112.00	\$116,480.00	\$136.00	\$141,440.00	\$130.00	\$135,200.00	\$143.50	\$149,240.00	\$119.00	\$123,760.00	\$169.25	\$176,020.00
	16	12-IN SDR 35 PVC Sanitary Sewer W/ Granular Backfill	LF	10	\$208.00	\$2,080.00	\$250.00	\$2,500.00	\$227.00	\$2,270.00	\$191.00	\$1,910.00	\$119.00	\$1,190.00	\$400.00	\$4,000.00
	17	Remove and Replace 6-IN PVC Sanitary Sewer Lateral	LF	335	\$119.00	\$39,855.00	\$115.00	\$38,525.00	\$117.00	\$39,195.00	\$114.50	\$38,357.50	\$99.00	\$33,165.00	\$99.00	\$33,165.00
	18	4-FT-DIA Sanitary Sewer MH W/ Casting	EA	6	\$7,756.00	\$46,536.00	\$6,600.00	\$39,600.00	\$7,177.00	\$43,062.00	\$5,892.00	\$35,352.00	\$6,300.00	\$37,800.00	\$5,500.00	\$33,000.00
	19	8-IN by 6-IN SDR 35 PVC Sanitary Sewer Wye	EA	7	\$203.00	\$1,421.00	\$100.00	\$700.00	\$916.00	\$6,412.00	\$125.00	\$875.00	\$650.00	\$4,550.00	\$225.00	\$1,575.00
	20	Sanitary Cleanout	EA	2	\$610.00	\$1,220.00	\$463.00	\$926.00	\$638.00	\$1,276.00	\$667.00	\$1,334.00	\$650.00	\$1,300.00	\$1,000.00	\$2,000.00
	21	Abandon Existing Sanitary Sewer	LS	1	\$1,160.00	\$1,160.00	\$3,500.00	\$3,500.00	\$5,400.00	\$5,400.00	\$9,000.00	\$9,000.00	\$3,500.00	\$3,500.00	\$3,000.00	\$3,000.00
	22	Sewer Telescoping	LF	1050	\$3.60	\$3,780.00	\$3.60	\$3,780.00	\$3.50	\$3,675.00	\$3.50	\$3,675.00	\$4.00	\$4,200.00	\$3.50	\$3,675.00
Storm Sewer																
	23	Remove and Replace 2-FT by 3-FT Storm Sewer Inlet W/ Frame and Grate and Connection for Existing Storm Sewers	EA	2	\$3,825.00	\$7,650.00	\$3,580.00	\$7,160.00	\$3,694.00	\$7,388.00	\$3,692.00	\$7,384.00	\$4,200.00	\$8,400.00	\$3,500.00	\$7,000.00
	24	Remove and Replace 4-FT-DIA Storm Sewer MH W/ Frame and Grate and Connection to Existing Storm Sewers	EA	2	\$5,945.00	\$11,890.00	\$7,330.00	\$14,660.00	\$7,365.00	\$14,730.00	\$9,595.00	\$19,190.00	\$4,200.00	\$8,400.00	\$4,750.00	\$9,500.00
	25	Adjust Existing MH Casting	EA	4	\$665.00	\$2,660.00	\$600.00	\$2,400.00	\$550.00	\$2,200.00	\$600.00	\$2,400.00	\$850.00	\$3,400.00	\$400.00	\$1,600.00
Roadway																
	26	Common Excavation	LS	1	\$37,880.00	\$37,880.00	\$75,000.00	\$75,000.00	\$112,000.00	\$112,000.00	\$72,000.00	\$72,000.00	\$140,000.00	\$140,000.00	\$67,000.00	\$67,000.00
	27	1 1/4-IN Dense-Graded Base	T	1600	\$16.60	\$26,560.00	\$20.00	\$32,000.00	\$17.16	\$27,456.00	\$15.00	\$24,000.00	\$17.00	\$27,200.00	\$17.50	\$28,000.00
	28	3-IN Dense-Graded Base	T	5300	\$17.40	\$92,220.00	\$11.70	\$62,010.00	\$0.01	\$53.00	\$15.50	\$82,150.00	\$19.50	\$103,350.00	\$18.50	\$98,050.00
	29	Excavation Below Subgrade	CY	750	\$6.00	\$4,500.00	\$17.70	\$13,275.00	\$53.00	\$39,750.00	\$25.00	\$18,750.00	\$8.00	\$6,000.00	\$35.00	\$26,250.00
	30	Geotextile Fabric	SY	750	\$2.60	\$1,950.00	\$3.50	\$2,625.00	\$2.00	\$1,500.00	\$2.00	\$1,500.00	\$3.50	\$2,625.00	\$4.00	\$3,000.00
	31	Remove and Replace 24-IN Concrete Curb and Gutter	LF	540	\$33.00	\$17,820.00	\$32.50	\$17,550.00	\$70.00	\$37,800.00	\$44.00	\$23,760.00	\$39.00	\$21,060.00	\$37.00	\$19,980.00
	32	Asphaltic Concrete Pavement-Binder Course	T	1200	\$75.00	\$90,000.00	\$81.00	\$97,200.00	\$81.00	\$97,200.00	\$81.00	\$97,200.00	\$74.00	\$88,800.00	\$78.40	\$94,080.00
	33	Asphaltic Concrete Pavement-Surface Course	T	900	\$80.00	\$72,000.00	\$81.00	\$72,900.00	\$81.00	\$72,900.00	\$81.00	\$72,900.00	\$79.00	\$71,100.00	\$85.20	\$76,680.00
	34	4-IN Concrete Sidewalk	SF	350	\$8.60	\$3,010.00	\$8.00	\$2,800.00	\$9.50	\$3,325.00	\$7.85	\$2,747.50	\$7.25	\$2,537.50	\$7.25	\$2,537.50
	35	5-IN Concrete Sidewalk	SF	1000	\$9.40	\$9,400.00	\$8.65	\$8,650.00	\$10.50	\$10,500.00	\$8.60	\$8,600.00	\$8.00	\$8,000.00	\$8.00	\$8,000.00
	36	5-IN Concrete Driveway	SY	50	\$94.70	\$4,735.00	\$87.70	\$4,385.00	\$85.00	\$4,250.00	\$86.40	\$4,320.00	\$81.00	\$4,050.00	\$81.00	\$4,050.00
	37	Traffic Control	LS	1	\$22,739.00	\$22,739.00	\$60,000.00	\$60,000.00	\$45,410.00	\$45,410.00	\$55,250.00	\$55,250.00	\$34,000.00	\$34,000.00	\$1,800.00	\$1,800.00
	38	Milling Asphalt Pavement	SY	570	\$10.00	\$5,700.00	\$10.30	\$5,871.00	\$10.30	\$5,871.00	\$10.32	\$5,882.40	\$12.00	\$6,840.00	\$9.70	\$5,529.00
	39	Removing Concrete Driveways and Sidewalk	SY	205	\$7.20	\$1,476.00	\$5.00	\$1,025.00	\$18.00	\$3,690.00	\$5.40	\$1,107.00	\$12.00	\$2,460.00	\$35.00	\$7,175.00
	40	Pavement Marking Line Paint, 6-IN	LF	270	\$7.00	\$1,890.00	\$7.00	\$1,890.00	\$12.00	\$3,240.00	\$6.75	\$1,822.50	\$6.75	\$1,822.50	\$6.75	\$1,822.50
	41	Pavement Marking Stop Line Paint, 18-IN	LF	105	\$18.80	\$1,974.00	\$19.00	\$1,995.00	\$16.00	\$1,680.00	\$18.25	\$1,916.25	\$18.25	\$1,916.25	\$18.25	\$1,916.25
	42	Curb Ramp Detectable Warning Field	SF	80	\$51.50	\$4,120.00	\$51.00	\$4,080.00	\$50.00	\$4,000.00	\$50.00	\$4,000.00	\$50.00	\$4,000.00	\$50.00	\$4,000.00
	43	Solar Powered LED Enhanced Stop Sign Assembly	EA	4	\$1,852.00	\$7,408.00	\$1,830.00	\$7,320.00	\$1,800.00	\$7,200.00	\$3,150.00	\$12,600.00	\$3,500.00	\$14,000.00	\$3,150.00	\$12,600.00
	44	Rectangular Rapid Flashing Beacon System	EA	2	\$6,545.00	\$13,090.00	\$9,460.00	\$18,920.00	\$9,275.00	\$18,550.00	\$9,500.00	\$19,000.00	\$7,350.00	\$14,700.00	\$9,500.00	\$19,000.00
Miscellaneous																
	45	Hauling and Disposal of Contaminated Soils	T	50	\$60.00	\$3,000.00	\$325.00	\$16,250.00	\$100.00	\$5,000.00	\$50.00	\$2,500.00	\$78.00	\$3,900.00	\$75.00	\$3,750.00
	46	Erosion Control	LS	1	\$915.00	\$915.00	\$2,500.00	\$2,500.00	\$888.00	\$888.00	\$1,200.00	\$1,200.00	\$3,500.00	\$3,500.00	\$1,750.00	\$1,750.00
	47	Topsoil, Seed, and Mulch	LS	1	\$8,235.00	\$8,235.00	\$3,271.50	\$3,271.50	\$8,000.00	\$8,000.00	\$15,000.00	\$15,000.00	\$3,800.00	\$3,800.00	\$7,500.00	\$7,500.00
	48	Cash Allowance for Geotechnical Testing Services (Section 31 23 00-Excavation, Fill, Backfill, and Grading)	LS	1	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
Base Bid Total:							\$933,000.00	\$1,050,050.50	\$1,067,751.00	\$1,086,342.15	\$1,095,381.25	\$1,105,190.25				

BIDDER: PTS Contractors, Inc.

BID FORMS

VILLAGE OF FREDONIA
FREDONIA, WISCONSIN
HIGHLAND DRIVE RECONSTRUCTION
CONTRACT 2-2024

Prepared by:

STRAND ASSOCIATES, INC.®
126 North Jefferson Street, Suite 350
Milwaukee, WI 53202
www.strand.com

Issued for Bid
April 11, 2024



SECTION 00 41 00

BID

VILLAGE OF FREDONIA
FREDONIA, WISCONSIN
HIGHLAND DRIVE RECONSTRUCTION
CONTRACT 2-2024

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ARTICLE 1–BID RECIPIENT

1.01 Bids to be received until 3 P.M., local time, April 25, 2024.

1.02 Online electronic Bidding through QuestCDN.com is the only way the Bid will be accepted. To access the electronic Bid Form, download the Project Documents and click the Online Bidding button.

1.03 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with OWNER in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2–BIDDER'S ACKNOWLEDGEMENTS: ACCEPTANCE PERIOD, INSTRUCTIONS, AND RECEIPT OF ADDENDA

2.01 Bid Acceptance Period

A. This Bid will remain subject to acceptance for 85 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of OWNER.

2.02 Instructions to Bidders

A. Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security.

2.03 In submitting this Bid, Bidder represents the following:

A. Bidder has examined and carefully studied the Bidding Documents, and any data and reference items identified in the Bidding Documents, and hereby acknowledges receipt of the addenda.

2.04 Bidder will sign and deliver the required number of counterparts of the Agreement with the bonds, insurance certificates, and other documents required by the Bidding Requirements within 15 days after the date of OWNER's Notice of Award.

ARTICLE 3—BIDDER'S REPRESENTATIONS

3.01 Bidder's Representations

A. In submitting this Bid, Bidder represents the following:

1. Bidder has examined and carefully studied the Bidding Documents, including Addenda.

2. Bidder has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.

3. Bidder is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work.

4. Bidder has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings.

5. Bidder has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.

6. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and the Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, if selected as CONTRACTOR; and (c) Bidder's (CONTRACTOR's) safety precautions and programs.

7. Based on the information and observations referred to in the preceding paragraph, Bidder agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.

8. Bidder is aware of the general nature of work to be performed by OWNER and others at the Site that relates to the Work as indicated in the Bidding Documents.

9. Bidder has given ENGINEER written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and of discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by ENGINEER is acceptable to CONTRACTOR.

10. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

11. The submission of this Bid constitutes an incontrovertible representation by Bidder that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

ARTICLE 4–BIDDER’S CERTIFICATIONS

4.01 Bidder certifies the following:

A. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation.

B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid.

C. Bidder has not solicited or induced any individual or entity to refrain from Bidding.

D. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 4.01.D:

1. Corrupt practice means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the Bidding process.

2. Fraudulent practice means an intentional misrepresentation of facts made (a) to influence the Bidding process to the detriment of OWNER, (b) to establish Bid prices at artificial non-competitive levels, or (c) to deprive OWNER of the benefits of free and open competition.

3. Collusive practice means a scheme or arrangement between two or more Bidders, with or without the knowledge of OWNER, a purpose of which is to establish Bid prices at artificial, non-competitive levels.

4. Coercive practice means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the Bidding process or affect the execution of the Contract.

ARTICLE 5-BASIS OF BID

5.01 Bidder will complete the Work in accordance with the Contract Documents for the following price(s):

The following abbreviations may be used in this Bid:

CIP	-	Complete in Place	LS	-	Lump Sum
CY	-	Cubic Yard	LT	-	Left
DI	-	Ductile Iron	MBF	-	Thousand Board Feet
DIA	-	Diameter	MFOB	-	Thousand Freight-On-Board
EA	-	Each	MH	-	Manhole
EST	-	Estimate(d)	RCP	-	Reinforced Concrete Pipe
EXCL	-	Excluding	RT	-	Right
FT	-	Feet	SF	-	Square Foot
GAL	-	Gallon	STA	-	Station
HERCP	-	Horizontal Elliptical RCP	SY	-	Square Yard
HRS	-	Hours	T	-	Ton
IN	-	Inch	VLF	-	Vertical Linear Foot
INCL	-	Including	W/	-	With
LBS	-	Pounds	W/O	-	Without
LF	-	Linear Foot			

BIDDERS SHOULD NOT ADD ANY CONDITIONS OR QUALIFYING STATEMENTS TO THIS BID OR THE BID MAY BE DECLARED IRREGULAR AS NOT BEING RESPONSIVE TO THE INSTRUCTIONS TO BIDDERS.

BID

VILLAGE OF FREDONIA
 FREDONIA, WISCONSIN
 HIGHLAND DRIVE RECONSTRUCTION
 CONTRACT 2-2024

The following prices per item shall be for furnishing and installing the various items of material and work as specified and shown on the Drawings. Bidder agrees to perform the Work as shown on the Drawings and described in the Specifications for the following listed prices. Bidder acknowledges that unit prices have been computed in accordance with Paragraph 13.03 of the General Conditions. Bidder acknowledges that estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Bid items will be based on actual quantities, determined as provided in the Contract Documents.

NOTE: A price must be bid for each item in the Bid, even though the estimated quantity is zero. Unbalanced or unreasonable unit prices may cause rejection of the Bid.

See Section 01 29 00-Contract Considerations for discussion of Cash Allowances to include in the Bid.

Item No.	Description	Estimated Quantity	Unit	Bid Unit Price	Bid Price
Water Main					
1.	12-IN C900 PVC Water Main W/ Granular Backfill	30	LF	\$	\$
2.	10-IN C900 PVC Water Main W/ Granular Backfill	1,210	LF	\$	\$
3.	6-IN C900 PVC Water Main W/ Granular Backfill	50	LF	\$	\$
4.	Abandon Existing Water Main	1	LS	\$	\$
5.	2-IN HDPE Water Service W/ Granular Backfill	340	LF	\$	\$
6.	2-IN Corporation Stop, Curb Stop, and Curb Box	10	EA	\$	\$
7.	Fire Hydrant Assembly W/ Auxiliary Valve	2	EA	\$	\$
8.	6-IN Gate Valve and Valve and Valve Box	1	EA	\$	\$
9.	10-IN Gate Valve and Valve and Valve Box	5	EA	\$	\$
10.	12-IN Gate Valve and Valve and Valve Box	2	EA	\$	\$
11.	Utility Insulation	400	SF	\$	\$
12.	Connect New Water Main to Existing Water Main (Excluding Valve Replacements)	5	EA	\$	\$
13.	Remove and Replace Valve Box Top Section	1	EA	\$	\$
14.	Adjust Valve Box	1	EA	\$	\$

Item No.	Description	Estimated Quantity	Unit	Bid Unit Price	Bid Price
Sanitary Sewer					
15.	8-IN SDR 35 PVC Sanitary Sewer W/ Granular Backfill	1,040	LF	\$	\$
16.	12-IN SDR 35 PVC Sanitary Sewer W/ Granular Backfill	10	LF	\$	\$
17.	Remove and Replace 6-IN PVC Sanitary Sewer Lateral	335	LF	\$	\$
18.	4-FT-DIA Sanitary Sewer MH W/ Casting	6	EA	\$	\$
19.	8-IN by 6-IN SDR 35 PVC Sanitary Sewer Wye	7	EA	\$	\$
20.	Sanitary Cleanout	2	EA	\$	\$
21.	Abandon Existing Sanitary Sewer	1	LS	\$	\$
22.	Sewer Televising	1,050	LF	\$	\$
Storm Sewer					
23.	Remove and Replace 2-FT by 3-FT Storm Sewer Inlet W/ Frame and Grate and Connection for Existing Storm Sewers	2	EA	\$	\$
24.	Remove and Replace 4-FT-DIA Storm Sewer MH W/ Frame and Grate and Connection to Existing Storm Sewers	2	EA	\$	\$
25.	Adjust Existing MH Casting	4	EA	\$	\$
Roadway					
26.	Common Excavation	1	LS	\$	\$
27.	1 1/4-IN Dense-Graded Base	1,600	T	\$	\$
28.	3-IN Dense-Graded Base	5,300	T	\$	\$
29.	Excavation Below Subgrade	750	CY	\$	\$
30.	Geotextile Fabric	750	SY	\$	\$
31.	Remove and Replace 24-IN Concrete Curb and Gutter	540	LF	\$	\$
32.	Asphaltic Concrete Pavement–Binder Course	1,200	T	\$	\$
33.	Asphaltic Concrete Pavement–Surface Course	900	T	\$	\$
34.	4-IN Concrete Sidewalk	350	SF	\$	\$
35.	5-IN Concrete Sidewalk	1,000	SF	\$	\$
36.	5-IN Concrete Driveway	50	SY	\$	\$
37.	Traffic Control	1	LS	\$	\$
38.	Milling Asphalt Pavement	570	SY	\$	\$

Item No.	Description	Estimated Quantity	Unit	Bid Unit Price	Bid Price
39.	Removing Concrete Driveways and Sidewalk	205	SY	\$	\$
40.	Pavement Marking Line Paint, 6-IN	270	LF	\$	\$
41.	Pavement Marking Stop Line Paint, 18-IN	105	LF	\$	\$
42.	Curb Ramp Detectible Warning Field	80	SF	\$	\$
43.	Solar Powered LED Enhanced Stop Sign Assembly	4	EA	\$	\$
44.	Rectangular Rapid Flashing Beacon System	2	EA	\$	\$
Miscellaneous					
45.	Hauling and Disposal of Contaminated Soils	50	T	\$	\$
46.	Erosion Control	1	LS	\$	\$
47.	Topsoil, Seed, and Mulch	1	LS	\$	\$
48.	Cash Allowance for Geotechnical Testing Services (Section 31 23 00–Excavation, Fill, Backfill, and Grading)	1	LS	\$15,000	\$15,000

COMPUTED TOTAL BID CONTRACT 2-2024 (ITEMS 1 THROUGH 48)

Dollars \$ _____

(Words) (Numbers)

ARTICLE 6–TIME OF COMPLETION

6.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before December 31, 2024.

In addition to the required substantial and final completion times, there are milestones by which certain items of work must be completed. See General Requirements for milestone requirements.

Milestone 1 August 30, 2024

6.02 Bidder accepts the provisions of the Agreement as to liquidated damages in the event of failure to complete the Work within the Contract Times.

ARTICLE 7–ATTACHMENTS TO THIS BID

7.01 The following documents are attached to and made a condition of this Bid:

A. Required Bid security in the form of Bid Bond
(Certified Check, Bank Money Order, or Bond)

B. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such license, if applicable, within the time for acceptance of Bids.

C. Where applicable, Bidder shall provide CONTRACTOR’s License Number for the state of the Project, where noted at end of Bid or Bidder shall provide evidence of Bidder’s ability to obtain a State Contractor’s License and a covenant by Bidder to obtain said license within the time for acceptance of Bids.

D. Required Bidder’s Qualifications Statement with supporting data.

ARTICLE 8–DEFINED TERMS

8.01 The terms used in this Bid with initial or all capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 9–COMMUNICATIONS

9.01 Communications concerning this Bid shall be addressed to the address of Bidder indicated below:

Name: PTS Contractors, Inc. Attn: Steve C. Horn

Street: 4075 Eaton Road

City, State, Zip Code: Green Bay, WI 54311

Phone No.: 920-468-5217 Fax No.: 920-468-4087

E-mail address: shorn@ptscontractors.net

ARTICLE 10-BID SUBMITTAL

Submitted on April 25, 2024

State Contractor License Number 224743 (if applicable).

If Bidder is:

An Individual

By: _____
(Individual's signature)

Name (typed or printed): _____

Doing business as: _____
Business address: _____

Phone No.: _____ Fax No.: _____

E-mail address: _____

A Partnership

Partnership Name: _____

By: _____
(Signature of general partner -- attach evidence of authority to sign)

Name (typed or printed): _____

Business address: _____

Phone No.: _____ Fax No.: _____

E-mail address: _____

A Corporation

Corporation Name: PTS Contractors, Inc.

State of Incorporation: Wisconsin

Type (General Business, Professional Service, Limited Liability): General Business

By: _____
(Signature -- attach evidence of authority to sign)

Name (typed or printed): Steve C. Horn

Title: Vice-President

Attest Casey Ashman _____
(Signature of Corporate Secretary)

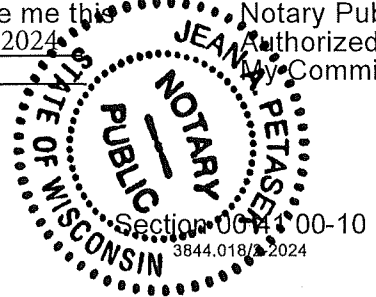
Business address: 4075 Eaton Road
Green Bay, WI 54311

Phone No.: 920-468-5217 Fax No.: 920-468-4087

E-mail address: shorn@ptscontractors.net

Date of Qualification to do business in (State where the Project is located) is 9/20/1972

Sworn and subscribed to before me this _____ day of _____, 2024. Notary Public or Other Officer
Jean A. Petasek _____ Authorized to Administer Oaths.
My Commission expires: 1/30/26



PTS CONTRACTORS, INC.

4075 EATON ROAD

GREEN BAY, WI 54311-9340

OFFICE (920) 468-5217

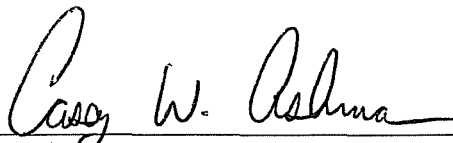
FAX (920) 468-4087

CORPORATE RESOLUTION

At a duly constituted meeting of the Board of Directors of PTS Contractors, Inc., held on the 1st day of July, 2019, the following resolution was unanimously passed:

BE IT RESOLVED that Mark C. Schleis in his capacity as President, Steve C. Horn in his capacity as Vice-President or Branden Strayer in his capacity as Project Coordinator/Estimator is authorized to, on the behalf of and in the name of PTS Contractors, Inc., to negotiate, procure and execute such agreements which in his/their opinion are necessary or advisable to effectuate the most favorable terms of PTS Contractors, Inc., and the execution of such Agreements by said officers shall be conclusive evidence of PTS Contractors, Inc.'s approval thereof.

IN WITNESS WHEREOF, I have affixed my name as Secretary of said Corporation and have caused the Corporate Seal of the Corporation to be affixed this 1st day of July, 2019.



Casey W. Ashman, Secretary

A *Limited Liability Company* (Note: If member-managed, an authorized member must sign; if manager-managed, the authorized manager must sign. Attach evidence of authority to sign on behalf of LLC).

(Fill in complete name of LLC)

State of Formation: _____

By: _____
(Signature)

_____, [Member] [Manager]
(Print Name)

Business Address: PTS Contractors, Inc.

Telephone.: 920-468-5217

Email: shorn@ptscontractors.net

Fax: 920-468-4087

A Joint Venture

Name of Joint Venture: _____

First Joint Venturer Name: _____

By: _____
(Signature of first joint venture partner -- attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

Business address: _____

Phone No.: _____ Fax No.: _____

E-mail address: _____

Second Joint Venturer Name: _____

By: _____
(Signature of second joint venture partner -- attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

Business address: _____

Phone No.: _____ Fax No.: _____

E-mail address: _____

Phone No., Fax No., and postal and E-mail address for receipt of official communications:

(Each joint venturer must sign. The manner of signing for each individual, partnership, and corporation that is a party to the joint venture should be in the manner indicated above.)

Sworn and subscribed to before me this
_____ day of _____, _____

Notary Public or Other Officer
Authorized to Administer Oaths.
My Commission expires: _____

END OF SECTION

QUALIFICATIONS STATEMENT

THE INFORMATION SUPPLIED IN THIS DOCUMENT IS CONFIDENTIAL TO THE EXTENT PERMITTED BY LAWS AND REGULATIONS

ARTICLE 1—GENERAL INFORMATION

1.01 Provide contact information for the Business:

Legal Name of Business:	PTS Contractors, Inc.		
Corporate Office			
Name:	Mark C. Schleis	Phone number:	920-468-5217
Title:	Vice-President	Email address:	mschleis@ptscontractors.net
Business address of corporate office:	4075 Eaton Road		
	Green Bay, WI 54311		
Local Office Same as above			
Name:		Phone number:	
Title:		Email address:	
Business address of local office:			

1.02 Provide information on the Business's organizational structure:

Form of Business:	<input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Corporation		
<input type="checkbox"/> Limited Liability Company <input type="checkbox"/> Joint Venture comprised of the following companies:			
1.			
2.			
3.			
Provide a separate Qualification Statement for each Joint Venturer.			
Date Business was formed:	9/20/1972	State in which Business was formed:	WI
Is this Business authorized to operate in the Project location?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Pending	

1.03 Identify all businesses that own Business in whole or in part (25% or greater), or that are wholly or partly (25% or greater) owned by Business:

Name of business:		Affiliation:	
Address:			
Name of business:		Affiliation:	
Address:			
Name of business:		Affiliation:	
Address:			

1.04 Provide information regarding the Business’s officers, partners, and limits of authority.

Name:	Mark C. Schleis	Title:	President/Treasurer
Authorized to sign contracts:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Limit of Authority:	\$ No Limit
Name:	Steve C. Horn	Title:	Vice-President
Authorized to sign contracts:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Limit of Authority:	\$ No Limit
Name:	Casey Ashman	Title:	Corporate Secretary
Authorized to sign contracts:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Limit of Authority:	\$ No Limit
Name:	Branden Strayer	Title:	Project Manager/Owner

ARTICLE 2—LICENSING

2.01 Provide information regarding licensure for Business:

Name of License:	Utility Contractor		
Licensing Agency:	WI Dept of Safety & Professional Services		
License No:	224743	Expiration Date:	3/31/2027
Name of License:			
Licensing Agency:			
License No:		Expiration Date:	

ARTICLE 3—DIVERSE BUSINESS CERTIFICATIONS

3.01 Provide information regarding Business’s Diverse Business Certification, if any. Provide evidence of current certification.

Certification	Certifying Agency	Certification Date
<input type="checkbox"/> Disadvantaged Business Enterprise		
<input type="checkbox"/> Minority Business Enterprise		
<input type="checkbox"/> Woman-Owned Business Enterprise		
<input type="checkbox"/> Small Business Enterprise		
<input type="checkbox"/> Disabled Business Enterprise		
<input type="checkbox"/> Veteran-Owned Business Enterprise		
<input type="checkbox"/> Service-Disabled Veteran-Owned Business		
<input type="checkbox"/> HUBZone Business (Historically Underutilized) Business		
<input type="checkbox"/> Other		
<input type="checkbox"/> None		

ARTICLE 4—SAFETY

4.01 Provide information regarding Business’s safety organization and safety performance.

Name of Business’s Safety Officer:	Branden Strayer	
Safety Certifications		
Certification Name	Issuing Agency	Expiration
OSHA 40	Sesco	Non-Expiring
Competent Person	Sesco	Non-Expiring

4.02 Provide Worker’s Compensation Insurance Experience Modification Rate (EMR), Total Recordable Frequency Rate (TRFR) for incidents, and Total Number of Recorded Manhours (MH) for the last 3 years and the EMR, TRFR, and MH history for the last 3 years of any proposed Subcontractor(s) that will provide Work valued at 10% or more of the Contract Price. Provide documentation of the EMR history for Business and Subcontractor(s).

Year	2023			2022			2021		
	EMR	TRFR	MH	EMR	TRFR	MH	EMR	TRFR	MH
PTS Contractors, Inc.	.89	10.89	91,819	.90	4.82	83,068	.93	11.26	85,929

ARTICLE 5—FINANCIAL

5.01 Provide information regarding the Business’s financial stability. Provide the most recent audited financial statement, and if such audited financial statement is not current, also provide the most current financial statement.

Financial Institution:	Nicolet National Bank		
Business address:	111 N. Washington St. Green Bay, WI 54305 Eric DeJardine - 920-617-5309		
Date of Business’s most recent financial statement:		<input type="checkbox"/>	Attached
Date of Business’s most recent audited financial statement:	11/30/23	<input checked="" type="checkbox"/>	Attached
Financial indicators from the most recent financial statement			
Contractor’s Current Ratio (Current Assets ÷ Current Liabilities)			1.42
Contractor’s Quick Ratio ((Cash and Cash Equivalents + Accounts Receivable + Short Term Investments) ÷ Current Liabilities)			1.36

ARTICLE 6—SURETY INFORMATION

6.01 Provide information regarding the surety company that will issue required bonds on behalf of the Business, including but not limited to performance and payment bonds.

Surety Name:	Liberty Mutual Surety		
Surety is a corporation organized and existing under the laws of the state of:			WI
Is surety authorized to provide surety bonds in the Project location?		<input checked="" type="checkbox"/>	Yes <input type="checkbox"/> No
Is surety listed in “Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as Acceptable Reinsuring Companies” published in Department Circular 570 (as amended) by the Bureau of the Fiscal Service, U.S. Department of the Treasury? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Mailing Address (principal place of business):	Liberty Mutual Surety 2000 Westwood Drive Wausau, WI 54401		
Physical Address (principal place of business):	Liberty Mutual Surety 2000 Westwood Drive Wausau, WI 54401		
Phone (main):	715-848-2981	Phone (claims):	1-800-225-2467

ARTICLE 7—INSURANCE

7.01 Provide information regarding Business’s insurance company(s), including but not limited to its Commercial General Liability carrier. Provide information for each provider.

Name of insurance provider, and type of policy (CLE, auto, etc.):			
Insurance Provider		Type of Policy (Coverage Provided)	
Citizens Inc. Company of America (Hanover)		General Liability & Workers Compensation	
Allmerica Financial Benerfits Ins.Co. (Hanover)		Auto	
Hanover Insurance Company		Umbrella & Builders Risk	
Indian Harbor Insurance Company		Professional and Pollution	
Are providers licensed or authorized to issue policies in the Project location?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Does provider have an A.M. Best Rating of A-VII or better?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Mailing Address (principal place of business):	Hanover Insurance		
	808 North Highlander Way		
	Howell, MI 48843-1070		
Physical Address (principal place of business):	Hanover Insurance		
	808 North Highlander Way		
	Hanover, MI 48843-1070		
Phone (main):	508-855-1000	Phone (claims):	1-800-628-0250

ARTICLE 8—CONSTRUCTION EXPERIENCE

8.01 Provide information that will identify the overall size and capacity of the Business.

Average number of current full-time employees:	47
Estimate of revenue for the current year:	\$34,000,000
Estimate of revenue for the previous year:	\$30,000,000

8.02 Provide information regarding the Business’s previous contracting experience.

Years of experience with projects like the proposed project:			
As a general contractor:	52	As a joint venturer:	
Has Business, or a predecessor in interest, or an affiliate identified in Paragraph 1.03:			
Been disqualified as a bidder by any local, state, or federal agency within the last 5 years? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Been barred from contracting by any local, state, or federal agency within the last 5 years? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Been released from a bid in the past 5 years? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Defaulted on a project or failed to complete any contract awarded to it? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Refused to construct or refused to provide materials defined in the contract documents or in a change order? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Been a party to any currently pending litigation or arbitration? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Provide full details in a separate attachment if the response to any of these questions is Yes.			

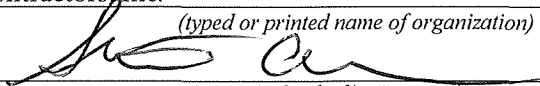
- 8.03 List all projects currently under contract in Schedule A and provide indicated information.
- 8.04 List a minimum of three and a maximum of six projects completed in the last 5 years in Schedule B and provide indicated information to demonstrate the Business's experience with projects similar in type and cost of construction.
- 8.05 In Schedule C, provide information on key individuals whom Business intends to assign to the Project. Provide resumes for those individuals included in Schedule C. Key individuals include the Project Manager, Project Superintendent, Quality Manager, and Safety Manager. Resumes may be provided for Business's key leaders as well.

ARTICLE 9—REQUIRED ATTACHMENTS

- 9.01 Provide the following information with the Statement of Qualifications:
 - A. If Business is a Joint Venture, separate Qualifications Statements for each Joint Venturer, as required in Paragraph 1.02.
 - B. Diverse Business Certifications if required by Paragraph 3.01.
 - C. Certification of Business's safety performance if required by Paragraph 4.02.
 - D. Financial statements as required by Paragraph 5.01.
 - E. Attachments providing additional information as required by Paragraph 8.02.
 - F. Schedule A (Current Projects) as required by Paragraph 8.03.
 - G. Schedule B (Previous Experience with Similar Projects) as required by Paragraph 8.04.
 - H. Schedule C (Key Individuals) and resumes for the key individuals listed, as required by Paragraph 8.05.
 - I. Additional items as pertinent.

This Statement of Qualifications is offered by:

Business: PTS Contractors, Inc.
(typed or printed name of organization)

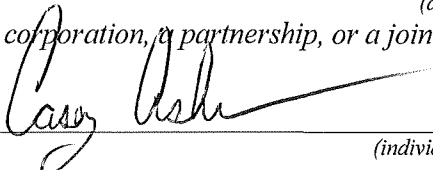
By: 
(individual's signature)

Name: Steve C. Horn
(typed or printed)

Title: Vice-President
(typed or printed)

Date: April 25, 2024
(date signed)

(If Business is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest: 
(individual's signature)

Name: Casey Ashman
(typed or printed)

Title: Corporate Secretary
(typed or printed)

Address for giving notices:

PTS Contractors, Inc.
4075 Eaton Road
Green Bay, WI 54311

Designated Representative:

Name: Steve C. Horn
(typed or printed)

Title: Vice-President
(typed or printed)

Address: PTS Contractors, Inc.
4075 Eaton Road
Green Bay, WI 54311

Phone: 920-468-5217

Email: shorn@ptscontractors.net

PTS CONTRACTORS, INC.

4075 EATON ROAD

GREEN BAY, WI 54311-9340

OFFICE (920) 468-5217

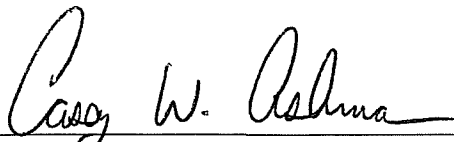
FAX (920) 468-4087

CORPORATE RESOLUTION

At a duly constituted meeting of the Board of Directors of PTS Contractors, Inc., held on the 1st day of July, 2019, the following resolution was unanimously passed:

BE IT RESOLVED that Mark C. Schleis in his capacity as President, Steve C. Horn in his capacity as Vice-President or Branden Strayer in his capacity as Project Coordinator/Estimator is authorized to, on the behalf of and in the name of PTS Contractors, Inc., to negotiate, procure and execute such agreements which in his/their opinion are necessary or advisable to effectuate the most favorable terms of PTS Contractors, Inc., and the execution of such Agreements by said officers shall be conclusive evidence of PTS Contractors, Inc.'s approval thereof.

IN WITNESS WHEREOF, I have affixed my name as Secretary of said Corporation and have caused the Corporate Seal of the Corporation to be affixed this 1st day of July, 2019.



Casey W. Ashman, Secretary

Schedule A—Current Projects

Name of Organization	PTS Contractors, Inc.				
Project Owner	Town of Grand Chute	Project Name	2023-12/2023 Capital Improvements Project		
General Description of Project	Installation of sanitary sewer, storm sewer and water main				
Project Cost	\$1,878,000.00	Date Project	Jan. 4, 2024		
Key Project Personnel	Project Manager	Project Superintendent	Safety Manager	Quality Control Manager	
Name	Branden Strayer	Nick Brice	Branden Strayer	Casey Ashman	
Reference Contact Information (listing names indicates approval to contacting the names individuals as a reference)					
	Name	Title/Position	Organization	Telephone	Email
Owner	Katie Schartz	DPW	Town of Grand Chute	920-832-6036	katie.schwartz@grandchutewi.gov
Designer	Nick Vande Hey	P.E.	McMahon	920-751-4200	nvandehey@mcmgrp.com
Construction Manager	Branden Strayer	Project Manager	PTS Contractors	920-213-0343	bstrayer@ptscontractors.net
Project Owner	City of Port Washington		Project Name	2024 St. Improvements Roadway & Utility Reconstruction	
General Description of Project	Installation of sanitary sewer, storm sewer and water main				
Project Cost	\$2,999,000.00	Date Project	Feb. 13, 2024		
Key Project Personnel	Project Manager	Project Superintendent	Safety Manager	Quality Control Manager	
Name	Shawn Kilgore	Shawn DuFour	Branden Strayer	Casey Ashman	
Reference Contact Information (listing names indicates approval to contacting the names individuals as a reference)					
	Name	Title/Position	Organization	Telephone	Email
Owner	Rob Vanden Noven	Public Works Dir.	City of Port Washington	262-284-2600, ext 1013	rvandennoven@portwashington.gov
Designer	Jeff Chvosta	Project Engineer	Gremmer & Associates	920-924-5720	j.chvosta@gremmerassociates.com
Construction Manager	Branden Strayer	Project Manager	PTS Contractors, Inc.	920-213-0343	bstrayer@ptscontractors.net
Project Owner	City of Oshkosh		Project Name	Sawyer Creek watershed Roraul II Detention Basin, Contract No.23-16	
General Description of Project	Installation of Sanitary Sewer, Storm Sewer and Water Main				
Project Cost	\$10,078,256.00	Date Project	Sept. 13, 2023		
Key Project Personnel	Project Manager	Project Superintendent	Safety Manager	Quality Control Manager	
Name	Branden Strayer	McKenzie Denis	Branden Strayer	Casey Ashman	
Reference Contact Information (listing names indicates approval to contacting the names individuals as a reference)					
	Name	Title/Position	Organization	Telephone	Email
Owner	Justin Gierach	P.E., City Engineer	City of Oshkosh	920-236-5065	jgirach@ci.oshkosh.wi.us
Designer	Matthew Yentz	Project Engineer	Strand Associates	608-251-4843	matthew.yentz@strand.com
Construction Manager	Branden Strayer	Project Manager	PTS Contractors, Inc.	920-213-0343	bstrayer@ptscontractors.net

Schedule B—Previous Experience with Similar Projects

Name of Organization	PTS Contractors, Inc.				
Project Owner	Village of Mount Pleasant	Project Name	TID #5 Sanitary Sewer System, Phase 3		
General Description of Project	Installation of 48", 54" & 60" Sanitary sewer				
Project Cost	\$7,578,918.40	Date Project	12/1/2019		
Key Project Personnel	Project Manager	Project Superintendent	Safety Manager	Quality Control Manager	
Name	Cory Kollross	Mark C. Schleis	Branden Strayer	Casey Ashman	
Reference Contact Information (listing names indicates approval to contacting the names individuals as a reference)					
	Name	Title/Position	Organization	Telephone	Email
Owner	Tony Beyer	Village Engineer	Mt. Pleasant	262-664-7849	tbeyer@mtpleasantwi.gov
Designer	Doug Ernst	Project Engineer	Foth - Milwaukee	414-336-7900	doug.ernst@foth.com
Construction Manager	Claude Lois	Village Project Dir.	Mt. Pleasant	262-664-7860	clois@mtpleasantwi.gov
Project Owner	Village of Somers	Project Name	Water Main West of the Subcontinental Divide - Phase 1		
General Description of Project	9360 lf - 16" water main, 14,700 lf - 12" water main, 64 hydrants				
Project Cost	\$3,281,422.00	Date Project	12/10/21		
Key Project Personnel	Project Manager	Project Superintendent	Safety Manager	Quality Control Manager	
Name	McKenzie Denis	Shawn Killgore	Branden Strayer	Casey Ashman	
Reference Contact Information (listing names indicates approval to contacting the names individuals as a reference)					
	Name	Title/Position	Organization	Telephone	Email
Owner	Jerry Smith	Public Works Super.	Village of Somers	262-220-4262	gsmith@somers.org
Designer	Doug Snyder	Project Engineer	Baxter Woodman	262-492-1462	dsnyder@baxterwoodman.com
Construction Manager	Doug Snyder	Project Engineer	Baxter-Woodman	262-763-7834	dsnyder@baxterwoodman.com
Project Owner	City of Sheboygan	Project Name	Southpoint Enterprise Campus		
General Description of Project	installation of sanitary sewer, storm sewer, water main and all related appurenances				
Project Cost	\$10,528,444.45	Date Project	9/28/19		
Key Project Personnel	Project Manager	Project Superintendent	Safety Manager	Quality Control Manager	
Name	McKenzie Denis	Branden Strayer	Branden Strayer	Casey Ashman	
Reference Contact Information (listing names indicates approval to contacting the names individuals as a reference)					
	Name	Title/Position	Organization	Telephone	Email
Owner	Ryan Sazama	Project Engineer	City of Sheboygan	920-459-3394	ryan.sazama@sheboygan.gov
Designer	Joseph Eberle	Project Engineer	Ruekert & Mielke - Waukesha	262-542-5733	jeberle@rueker-mielke.com
Construction Manager	Dave Robinson	Project Manager	Ruekert-Mielke-Waukesha	414-979-9115	drobinson@rueker-mielke.com

Schedule B—Previous Experience with Similar Projects

Name of Organization	PTS Contractors, Inc.		Project Name	Paving, Sidewalk, Driveway & Utilities/Southside Local St.Program	
Project Owner	City of Oshkosh				
General Description of Project	installation of sanitary sewer, storm sewer, water main and all related appurtenances, lift station, concrete paving				
Project Cost	\$7,528,523.29		Date Project	3/2/20	
Key Project Personnel	Project Manager	Project Superintendent	Safety Manager	Quality Control Manager	
Name	Shawn Killgore	Mark Schleis	Branden Strayer	Casey Ashman	
Reference Contact Information (listing names indicates approval to contacting the names individuals as a reference)					
	Name	Title/Position	Organization	Telephone	Email
Owner	Justin Gierach	Engineering Division Manager	City of Oshkosh	920-236-5065	jgierach@ci.oshkosh.wi.us
Designer	Justin Gierach	Engineering Division Manager	City of Oshkosh	920-236-5065	jgierach@ci.oshkosh.wi.us
Construction Manager	Justin Gierach	Engineering Division Manager	City of Oshkosh	920-236-5065	jgierach@ci.oshkosh.wi.us
Project Owner	Town of Lawrence		Project Name	Lawrenc Parkway Development	
General Description of Project	Sanitary Sewer, Sanitary Forcemain, storm sewer and all related appurtenances, Lift Station				
Project Cost	\$3,744,932.74		Date Project	10/31/20	
Key Project Personnel	Project Manager	Project Superintendent	Safety Manager	Quality Control Manager	
Name	Jason Schleis	Mark Schleis	Branden Strayer	Casey Ashman	
Reference Contact Information (listing names indicates approval to contacting the names individuals as a reference)					
	Name	Title/Position	Organization	Telephone	Email
Owner	Patrick Wetzal	Administractor	Town of Lawrence	920-336-9131	pwetzal@townoflawrence.org
Designer	Matt Greelye	Project Engineer	McMahon Associates	920-751-4284	mgreely@mcmgrp.com
Construction Manager	Shane Kelliher	Project Manager	McMahon Associates	920-751-4284	skeliher@mcmgrp.com
Project Owner	City of Waupun		Project Name	Newton & Rock Ave Reconstruction - Phase 1	
General Description of Project	Installation of sanitary sewer, storm sewer, water main and all related appurtenances, sidewalk, curb & gutter				
Project Cost	\$2,400,000.00		Date Project	9/11/21	
Key Project Personnel	Project Manager	Project Superintendent	Safety Manager	Quality Control Manager	
Name	Shawn DuFour	Shawn Killgore	Branden Strayer	Keith Lueck	
Reference Contact Information (listing names indicates approval to contacting the names individuals as a reference)					
	Name	Title/Position	Organization	Telephone	Email
Owner	Jeff Daane	Dir. of Public Works	City of Waupun	920-210-8200	jeff@cityofwaupun.org
Designer	Jason Laue	Project Engineer	MSA Professionals	920-210-6069	jlaue@msa-ps.com
Construction Manager	Steve Brooks	Utilities Manager	City of Waupun	920-324-7920	steve@cityofwaupun.org

Schedule C—Key Individuals

Project Manager			
Name of individual		Branden Strayer	
Years of experience as project manager		12	
Years of experience with this organization		6	
Number of similar projects as project manager		100	
Number of similar projects in other positions		-	
Current Project Assignments			
Name of assignment		Percent of time used for this project	Estimated project completion date
Oshkosh - Witzel Ave		20%	06/17/2022
Reference Contact Information (listing names indicates approval to contact named individuals as a reference)			
Name	Mike Blank	Name	Joe Huiras
Title/Position	Construction Manager Supervisor	Title/Position	Director of Public Works
Organization	City of Oshkosh	Organization	Village of Random Lake
Telephone	920-376-0414	Telephone	920-980-0598
Email	mblank@ci.oshkosh.wi.us	Email	jhuiras@randomlakewi.com
Project	Multiple Municipal Projects	Project	Grand Ave & Spring St. Construction
Candidate's role on project	Project Manager/Superintendent	Candidate's role on project	Project Manager/Superintendent
Project Superintendent			
Name of individual		Mark C. Schleis	
Years of experience as project superintendent		40	
Years of experience with this organization		40	
Number of similar projects as project superintendent		250+	
Number of similar projects in other positions			
Current Project Assignments			
Name of assignment		Percent of time used for this project	Estimated project completion date
Lawrence Autumn Heights Subdivision		20%	11/01/2022
Reference Contact Information (listing names indicates approval to contact named individuals as a reference)			
Name	Justin Gierach	Name	Marty Frisque
Title/Position	Engineering Division Manager	Title/Position	Senior Staff Engineer
Organization	City of Oshkosh	Organization	Village of Howard
Telephone	920-236-5065	Telephone	920-434-4060
Email	jpgierach@ci.oshkoshwi.us	Email	MFrisque@villageofhoward.com
Project	Multiple Municipal Projects	Project	CTH VV Sanitary, Marley St.
Candidate's role on project	Project Manager/Superintendent	Candidate's role on project	Project Manager/Superintendent

Safety Manager			
Name of individual		Branden Strayer	
Years of experience as project manager		12	
Years of experience with this organization		6	
Number of similar projects as project manager		100	
Number of similar projects in other positions			
Current Project Assignments			
Name of assignment		Percent of time used for this project	Estimated project completion date
Oshkosh - Witzel Ave		20%	6/17/22
Reference Contact Information (listing names indicates approval to contact named individuals as a reference)			
Name	Mike Blank	Name	Joe Huiras
Title/Position	Construction Manager Supervisor	Title/Position	Director of Public Works
Organization	City of Oshkosh	Organization	Village of Random Lake
Telephone	920-376-0414	Telephone	920-980-0598
Email	mblank@ci.oshkosh.wi.us	Email	jhuiras@randomlakewi.com
Project	Multiple Munciple Projects	Project	Grand Ave & Spring St Construction
Candidate's role on project	Project Manager/Superintendent	Candidate's role on project	Project Manager/Superintendent
Quality Control Manager			
Name of individual		Casey Ashman	
Years of experience as project superintendent			
Years of experience with this organization		6	
Number of similar projects as project superintendent			
Number of similar projects in other positions		60+	
Current Project Assignments			
Name of assignment		Percent of time used for this project	Estimated project completion date
City of Oshkosh		3%	06/17/2022
City of Port Washington		3%	09/16/2022
City of Brookfield		3%	09/16/2022
Reference Contact Information (listing names indicates approval to contact named individuals as a reference)			
Name	Ben Hamblin	Name	Mike Blank
Title/Position	Municiple & Civil Project Engineer	Title/Position	Construction Manager/Superintendent
Organization	McMahon Associates	Organization	City of Oshkosh
Telephone	920-751-4200	Telephone	920-376-0414
Email	BHamblin@mcmgrp.com	Email	mblank@ci.oshkosh.wi.us
Project	Town of Clyaton	Project	Multiple Munciple Projects
Candidate's role on project	Produce Data & Shop Drawing Submittals - Material Coordinator	Candidate's role on project	Produce Date & Shop Drawing Submittals - Material Coordinator

Summary of Work-Related Injuries and Illnesses

Year 2023



U.S. Department of Labor
Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

All establishments covered by Part 1904 must complete this Summary page, even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary.

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the Log. If you had no cases, write "0."

Employees, former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR Part 1904.35, in OSHA's recordkeeping rule, for further details on the access provisions for these forms.

Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
<u>0</u> (G)	<u>0</u> (H)	<u>1</u> (I)	<u>4</u> (J)

Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
<u>0</u> (K)	<u>74</u> (L)

Injury and Illness Types

Total number of ... (M)	
(1) Injuries	<u>5</u>
(2) Skin disorders	<u>0</u>
(3) Respiratory conditions	<u>0</u>
(4) Poisonings	<u>0</u>
(5) Hearing loss	<u>0</u>
(6) All other illnesses	<u>0</u>

Post this Summary page from February 1 to April 30 of the year following the year covered by the form.

Public reporting burden for this collection of information is estimated to average 50 minutes per response, including time to review the instructions, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any other aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistical Analysis, Room N-3614, 200 Constitution Avenue, NW, Washington, DC 20210. Do not send the completed forms to this office.

Establishment information

Your establishment name PTS Contractors, Inc
 Street 4075 Eaton Road
 City Green Bay State WI ZIP 54311

Industry description (e.g., Manufacture of motor truck (trailers))
Underground Utility Contractor
 Standard Industrial Classification (SIC), if known (e.g., 3715)
1623
 OR
 North American Industrial Classification (NAICS), if known (e.g., 336212)
237110

Employment information (If you don't have these figures, see the Worksheet on the back of this page to estimate.)

Annual average number of employees 38
 Total hours worked by all employees last year 91,819

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

James P. [Signature] Admin. [Signature]
 Company executive Title
 Phone 920 468-5217 Date 1/9/24

Log of Work-Related Injuries and Illnesses

Attention: This form contains information relating to employee health and must be used in a manner that protects the confidentiality of employees to the extent possible while the information is being used for occupational safety and health purposes.

Form approved OMB no. 1218-0176

You must record information about every work-related death and about every work-related injury or illness that involves loss of consciousness, restricted work activity or job transfer, days away from work, or medical treatment beyond first aid. You must also record significant work-related injuries and illnesses that are diagnosed by a physician or licensed health care professional. You must also record work-related injuries and illnesses that meet any of the specific recording criteria listed in 29 CFR Part 1904.8 through 1904.12. Feel free to use two lines for a single case if you need to. You must complete an Injury and Illness Incident Report (OSHA Form 301) or equivalent form for each injury or illness recorded on this form. If you're not sure whether a case is recordable, call your local OSHA office for help.

Establishment name PTS Contractors, Inc
 City Green Bay State WI

Identify the person		Describe the case			Classify the case				Enter the number of days the injured or ill worker was:		Check the "Injury" column or choose one type of illness:						
(A) Case no.	(B) Employee's name	(C) Job title (e.g., Welder)	(D) Date of injury or onset of illness	(E) Where the event occurred (e.g., Loading dock north end)	(F) Describe injury or illness, parts of body affected, and object/substance that directly injured or made person ill (e.g., Second degree burns on right forearm from acetylene torch)	CHECK ONLY ONE box for each case based on the most serious outcome for that case:				(K)	(L)	(M)					
						Remained at Work:				Away from work	On job transfer or restriction	Injury	Skin disorder	Respiratory condition	Reinforcing	Hearing loss	All other illnesses
						(G)	(H)	(I)	(J)	(K)	(L)	(1)	(2)	(3)	(4)	(5)	(6)
1	Tyler Slaby	Foreman	4/19	Jobsite, Menasha	Forehead, between the eyes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0	0	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Joseph J. Kubacki	Pipelayer	7/20	Jobsite, Ashlush	Lower right back	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0	0	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Mark C Schleis	President	8/11	Shop, Green Bay	Back, Jared in Skid Steer	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0	0	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Kyle Cioler	Pipelayer	9/11	Pipelayer, Grandchute	Right Wrist/hand - Drill	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0	24	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Jeff Derrig	Shop Mcha	10/27	Shop, Green Bay	Fell a hurt both knees	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0	0	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Page totals								1	4	0	74	5					

Public reporting burden for this collection of information is estimated to average 1 1/4 minutes per response, including time to review the instructions, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any other aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistical Analysis, Room N-3644, 200 Constitution Avenue, NW, Washington, DC 20210. Do not send the completed forms to this office.

Be sure to transfer these totals to the Summary page (Form 300A) before you post it.

Page 1 of 1

Log of Work-Related Injuries and Illnesses

Attention: This form contains information relating to employee health and must be used in a manner that protects the confidentiality of employees to the extent possible while the information is being used for occupational safety and health purposes.

Year 20 22



U.S. Department of Labor
Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

You must record information about every work-related death and about every work-related injury or illness that involves loss of consciousness, restricted work activity or job transfer, days away from work, or medical treatment beyond first aid. You must also record significant work-related injuries and illnesses that are diagnosed by a physician or licensed health care professional. You must also record work-related injuries and illnesses that meet any of the specific recording criteria listed in 29 CFR Part 1904.8 through 1904.12. Feel free to use two lines for a single case if you need to. You must complete an Injury and Illness Incident Report (OSHA Form 301) or equivalent form for each injury or illness recorded on this form. If you're not sure whether a case is recordable, call your local OSHA office for help.

Establishment name PTS Contractors
City Green Bay State WI

Identify the person		Describe the case			Classify the case				Enter the number of days the injured or ill worker was:		Check the "Injury" column or choose one type of illness:							
(A) Case no.	(B) Employee's name	(C) Job title <i>(e.g., Welder)</i>	(D) Date of injury or onset of illness <i>month/day</i>	(E) Where the event occurred <i>(e.g., Loading dock north end)</i>	(F) Describe injury or illness, parts of body affected, and object/substance that directly injured or made person ill <i>(e.g., Second degree burns on right forearm from acetylene torch)</i>	CHECK ONLY ONE box for each case based on the most serious outcome for that case:				Away from work (K) days	On job transfer or restriction (L) days	(M) Check the "Injury" column or choose one type of illness:						
						Remained at Work						Injury (1)	Skin disorder (2)	Respiratory condition (3)	Poisoning (4)	Hearing loss (5)	All other illnesses (6)	
						Death (G)	Days away from work (H)	Job transfer or restriction (I)	Other recordable cases (J)									
1	Zachary Vance	Pipelayer	7/28	Port Washington	Concussion, Neck pain	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	___	___	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Darrell VandenBush	Operator	1/29/06	Jobsites	Hearing Loss	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	___	___	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Page totals								2				1						1

Public reporting burden for this collection of information is estimated to average 14 minutes per response, including time to review the instructions, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any other aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistical Analysis, Room N-3614, 200 Constitution Avenue, NW, Washington, DC 20210. Do not send the completed forms to this office.

Be sure to transfer these totals to the Summary page (Form 300A) before you post it.

Page 1 of 1

Summary of Work-Related Injuries and Illnesses

All establishments covered by Part 1904 must complete this Summary page, even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary.

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the Log. If you had no cases, write "0."

Employees, former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR Part 1904.35, in OSHA's recordkeeping rule, for further details on the access provisions for these forms.

Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
<u>0</u>	<u>0</u>	<u>0</u>	<u>2</u>
(G)	(H)	(I)	(J)

Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
<u>0</u>	<u>0</u>
(K)	(L)

Injury and Illness Types

Total number of . . . (M)		
(1) Injuries	<u>2</u>	(4) Poisonings _____
(2) Skin disorders	_____	(5) Hearing loss _____
(3) Respiratory conditions	_____	(6) All other illnesses _____

Post this Summary page from February 1 to April 30 of the year following the year covered by the form.

Public reporting burden for this collection of information is estimated to average 50 minutes per response, including time to review the instructions, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any other aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistical Analysis, Room N-3644, 200 Constitution Avenue, NW, Washington, DC 20210. Do not send the completed forms to this office.

Establishment information

Your establishment name PTS Contractor Inc.
 Street 4075 Paton Road
 City Shaw Bay State WI ZIP 54311
 Industry description (e.g., Manufacture of motor truck trailers) Underground Utility Contractor
 Standard Industrial Classification (SIC), if known (e.g., 3715) 1423
 OR
 North American Industrial Classification (NAICS), if known (e.g., 336212) 237110

Employment information (If you don't have these figures, see the Worksheet on the back of this page to estimate.)

Annual average number of employees 39
 Total hours worked by all employees last year 83,068

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Joanni Pitard Adm. Asst.
Company executive Title
 Phone (920) 468-5217 Date 1/11/2023

Log of Work-Related Injuries and Illnesses

Attention: This form contains information relating to employee health and must be used in a manner that protects the confidentiality of employees to the extent possible while the information is being used for occupational safety and health purposes.

Year 2021



U.S. Department of Labor
Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

You must record information about every work-related death and about every work-related injury or illness that involves loss of consciousness, restricted work activity or job transfer, days away from work, or medical treatment beyond first aid. You must also record significant work-related injuries and illnesses that are diagnosed by a physician or licensed health care professional. You must also record work-related injuries and illnesses that meet any of the specific recording criteria listed in 29 CFR Part 1904.8 through 1904.12. Feel free to use two lines for a single case if you need to. You must complete an Injury and Illness Incident Report (OSHA Form 301) or equivalent form for each injury or illness recorded on this form. If you're not sure whether a case is recordable, call your local OSHA office for help.

Establishment name PTS Contractors, Inc
City Green Bay State WI

Identify the person			Describe the case		Classify the case				Enter the number of days the injured or ill worker was:		Check the "injury" column or choose one type of illness:						
(A) Case no.	(B) Employee's name	(C) Job title (e.g., Welder)	(D) Date of injury or onset of illness	(E) Where the event occurred (e.g., Loading dock north end)	(F) Describe injury or illness, parts of body affected, and object/substance that directly injured or made person ill (e.g., Second degree burns on right forearm from acetylene torch)	CHECK ONLY ONE box for each case based on the most serious outcome for that case:				Away from work (K) / On job transfer or restriction (L)		(M) Check the "injury" column or choose one type of illness:					
						Remained at Work											
						(G) Death	(H) Days away from work	(I) Job transfer or restriction	(J) Other recordable cases	(K) Days	(L) Days	(1) Injury	(2) Skin disorder	(3) Respiratory condition	(4) Poisoning	(5) Hearing loss	(6) All other illnesses
1	Nick McCabb	Operator	9/30 month/day	Jobsite - Green Bay	Storm Grate fell on top of right foot	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0	0	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Kyle Ristler	Pipelayer	10/13 month/day	Jobsite - Somers	by Climb of dirt fell on left thigh	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0	0	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Dustin Blahnik	Pipelayer	10/9 month/day	Jobsite - Calverton	Dump Truck hit right side + back	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0	0	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Nicholas Brice	Operator/iron	12/23 month/day	Jobsite - Howard	Slipped on ice - back + left side	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0	0	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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			/			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	___	___	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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			/			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	___	___	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			/			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	___	___	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			/			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	___	___	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			/			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	___	___	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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			/			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	___	___	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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			/			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	___	___	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			/			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	___	___	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			/			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	___	___	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			/			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	___	___	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			/			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	___	___	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			/			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	___	___	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			/			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	___	___	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			/			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	___	___	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			/			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	___	___	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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Summary of Work-Related Injuries and Illnesses

All establishments covered by Part 1904 must complete this Summary page, even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary.

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the Log. If you had no cases, write "0."

Employees, former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR Part 1904.35, in OSHA's recordkeeping rule, for further details on the access provisions for these forms.

Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
<u>0</u>	<u>0</u>	<u>0</u>	<u>4</u>
(G)	(H)	(I)	(J)

Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
<u>0</u>	<u>0</u>
(K)	(L)

Injury and Illness Types

Total number of . . . (M)		
(1) Injuries	<u>4</u>	(4) Poisonings <u>-</u>
(2) Skin disorders	<u>-</u>	(5) Hearing loss <u>-</u>
(3) Respiratory conditions	<u>-</u>	(6) All other illnesses <u>-</u>

Post this Summary page from February 1 to April 30 of the year following the year covered by the form.

Public reporting burden for this collection of information is estimated to average 50 minutes per response, including time to review the instructions, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any other aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistical Analysis, Room N-3644, 200 Constitution Avenue, NW, Washington, DC 20210. Do not send the completed forms to this office.

Establishment information

Your establishment name PTS Contractors, LLC
 Street 4075 Eaton Road
 City Green Bay State WI ZIP 54311

Industry description (e.g., *Manufacture of motor truck trailers*)
Underground Utility Contractor
 Standard Industrial Classification (SIC), if known (e.g., 3715)
1623

OR

North American Industrial Classification (NAICS), if known (e.g., 336212)
237110

Employment information (If you don't have these figures, see the Worksheet on the back of this page to estimate.)

Annual average number of employees 39
 Total hours worked by all employees last year 88,804

Sign here

Knowingly falsifying this document may result in a fine.

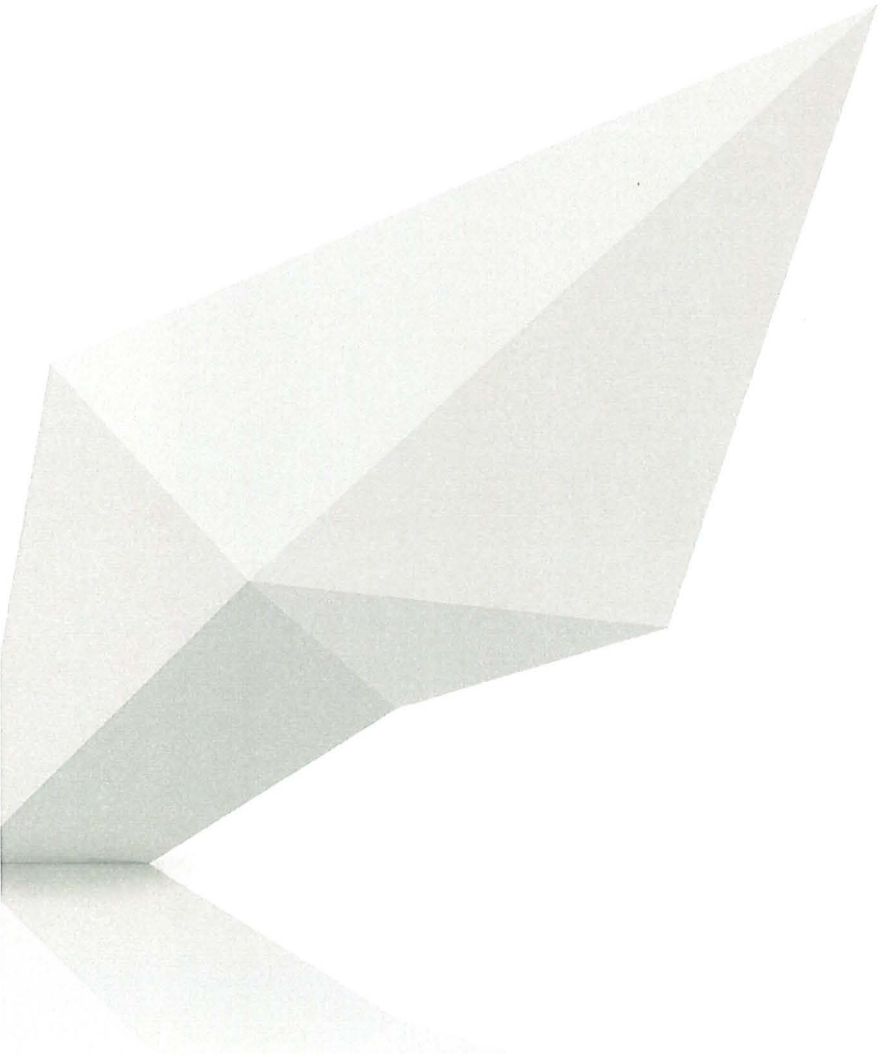
I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Jessica Peterson Admin. Asst.
Company Executive Title
 Phone 980 468 5217 Date 1/11/2022

PTS Contractors, Inc.

Financial Statements
and Supplementary Information

Years Ended November 30, 2023 and 2022



WIPFLI



Independent Accountant's Review Report

Board of Directors
PTS Contractors, Inc.
Green Bay, Wisconsin

We have reviewed the accompanying financial statements of PTS Contractors, Inc. (an S-Corporation), which comprise the balance sheets as of November 30, 2023 and 2022, and the related statements of income, stockholders' equity, and cash flows for the years then ended, and the related notes to the financial statements. A review includes primarily applying analytical procedures to management's financial data and making inquiries of company management. A review is substantially less in scope than an audit, the objective of which is the expression of an opinion regarding the financial statements as a whole. Accordingly, we do not express such an opinion.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement whether due to fraud or error.

Accountant's Responsibility

Our responsibility is to conduct the review engagements in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. Those standards require us to perform procedures to obtain limited assurance as a basis for reporting whether we are aware of any material modifications that should be made to the financial statements for them to be in accordance with accounting principles generally accepted in the United States of America. We believe that the results of our procedures provide a reasonable basis for our conclusion.

We are required to be independent of PTS Contractors, Inc. and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements related to our reviews.

Accountant's Conclusion

Based on our reviews, we are not aware of any material modifications that should be made to the accompanying financial statements in order for them to be in accordance with accounting principles generally accepted in the United States of America.

Supplementary Information

The accompanying schedules of contract revenue, contract costs, and gross profit; closed jobs; jobs in progress; contract costs; and selling and administrative expenses are presented for purposes of additional analysis and are not a required part of the basic financial statements. Such information is the responsibility of management and was derived from, and relates directly to, the underlying accounting and other records used to prepare the financial statements. The supplementary information has been subjected to the review procedures applied in our review of the basic financial statements. We are not aware of any material modifications that should be made to the supplementary information. We have not audited the supplementary information and do not express an opinion on such information.

Wipfli LLP

Wipfli LLP

January 17, 2024
Green Bay, Wisconsin

PTS Contractors, Inc.

Balance Sheets

<i>November 30,</i>	2023	2022
ASSETS		
Current assets:		
Cash	\$ 1,972,918	\$ 920,742
Contract receivables	3,660,660	2,566,645
Contract assets - Net	1,433,856	711,749
Prepaid expenses	244,465	191,651
Total current assets	7,311,899	4,390,787
Property and equipment - Net	6,657,386	6,006,577
Other assets:		
Right-of-use asset - Operating	1,543,164	0
Income tax deposit	59,039	59,288
Cash value of life insurance	99,922	95,100
Total other assets	1,702,125	154,388
TOTAL ASSETS	\$ 15,671,410	\$ 10,551,752
LIABILITIES AND STOCKHOLDERS' EQUITY		
Current liabilities:		
Current maturities of long-term notes payable	\$ 824,927	\$ 953,893
Current maturities of lease liability - Operating	164,314	0
Accounts payable:		
Trade	3,421,493	1,396,570
Retainage	615,244	210,028
Related party	50,518	21,228
Contract liabilities - Net	14,942	95,642
Distributions payable	327,449	323,123
Accrued expenses and other liabilities	207,490	113,724
Total current liabilities	5,626,377	3,114,208
Long-term liabilities:		
Notes payable	4,402,459	5,185,383
Lease liability - Operating	1,393,748	0
Total long-term liabilities	5,796,207	5,185,383
Stockholders' equity	4,248,826	2,252,161
TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY	\$ 15,671,410	\$ 10,551,752

See accompanying notes to financial statements.

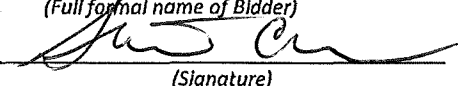
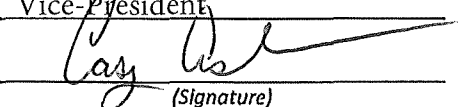
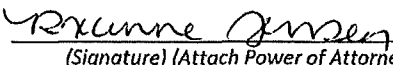
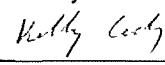
PTS Contractors, Inc.

Statements of Income

<i>Years Ended November 30,</i>	2023		2022	
	Amount	Percent	Amount	Percent
Contract revenue	\$ 40,605,238	100.0 %	\$ 31,434,968	100.0 %
Contract costs	36,315,951	89.4	27,016,110	85.9
Gross profit	4,289,287	10.6	4,418,858	14.1
Selling and administrative expenses	1,434,300	3.6	1,441,222	4.6
Income from operations	2,854,987	7.0	2,977,636	9.5
Other income (expense):				
Interest expense	(191,465)	(0.5)	(210,693)	(0.7)
Gain on sale of property and equipment	170,719	0.4	80,789	0.2
Interest income	23,135	0.1	2,999	0.0
Other income	0	0.0	533	0.0
Total other income (expense)	2,389	0.0	(126,372)	(0.5)
Income before provision for income taxes	2,857,376	7.0	2,851,264	9.0
Provision for income taxes	171,956	0.4	184,135	0.6
Net income	\$ 2,685,420	6.6 %	\$ 2,667,129	8.4 %

See accompanying notes to financial statements.

BID BOND (PENAL SUM FORM)

Bidder Name: PTS CONTRACTORS, INC. Address (<i>principal place of business</i>): 4075 Eaton Road Green Bay, WI 54311	Surety Name: LIBERTY MUTUAL INSURANCE COMPANY Address (<i>principal place of business</i>): 175 Berkeley Street Boston, MA 02116
Owner Name: VILLAGE OF FREDONIA Address (<i>principal place of business</i>): 242 Fredonia Avenue Fredonia, WI 53021	Bid Project (<i>name and location</i>): Highland Drive Reconstruction, Contract 2-2024 Fredonia, WI Bid Due Date: April 25, 2024
Bond Penal Sum: (5% of Amount Bid) Five Percent of Amount bid Date of Bond: April 25, 2024	
Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth in this Bid Bond, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.	
Bidder PTS CONTRACTORS, INC. _____ (<i>Full formal name of Bidder</i>) By: <u></u> _____ (<i>Signature</i>) Name: <u>Steve C. Horn</u> _____ (<i>Printed or typed</i>) Title: <u>Vice President</u> _____ Attest: <u></u> _____ (<i>Signature</i>) Name: <u>Casey Ashman</u> _____ (<i>Printed or typed</i>) Title: <u>Corporate Secretary</u>	Surety LIBERTY MUTUAL INSURANCE COMPANY _____ (<i>Full formal name of Surety</i>) (<i>corporate seal</i>) By: <u></u> _____ (<i>Signature</i>) (<i>Attach Power of Attorney</i>) Name: <u>Roxanne Jensen</u> _____ (<i>Printed or typed</i>) Title: <u>Attorney In Fact</u> _____ Attest: <u></u> _____ (<i>Signature</i>) Name: <u>Kelly Cody</u> _____ (<i>Printed or typed</i>) Title: <u>witness</u>
Notes: (1) Note: Addresses are to be used for giving any required notice. (2) Provide execution by any additional parties, such as joint venturers, if necessary.	



1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond will be Owner's sole and exclusive remedy upon default of Bidder.
2. Default of Bidder occurs upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.
3. This obligation will be null and void if:
 - 3.1. Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or
 - 3.2. All Bids are rejected by Owner, or
 - 3.3. Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).
4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions does not in the aggregate exceed 120 days from the Bid due date without Surety's written consent.
6. No suit or action will be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety, and in no case later than one year after the Bid due date.
7. Any suit or action under this Bond will be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
8. Notices required hereunder must be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Postal Service registered or certified mail, return receipt requested, postage pre-paid, and will be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond will be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute governs and the remainder of this Bond that is not in conflict therewith continues in full force and effect.
11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: 8209723-354019

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Brian Krause, Kelly Cody, Marc Sacia, Roxanne Jensen, Trudy A. Szalowski

all of the city of Milwaukee state of WI each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 3rd day of April, 2023.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: David M. Carey, Assistant Secretary

State of PENNSYLVANIA ss
County of MONTGOMERY

On this 3rd day of April, 2023 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2025
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 25th day of April, 2024.



By: Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.



Request for Board Consideration

Item Description: Ford F350 4x4 with plow	
Report Prepared By: DPW Director Eric Paulus	
Report Date: 4/16/2024	Meeting Date: 05/02/2024
Strategic Priority? <ul style="list-style-type: none"> ○ Smart Residential, Industrial, or Commercial Growth ○ Responsible Fiscal Priority ★ Supports Public Safety and Infrastructure ○ Encourages Open Communication and Collaboration ○ Strong Sense of Community 	
Fiscal Summary: \$68,000	
Budget Line Item: 110-00-53240-810-000 "Highway Equipment & Machines"	
Wisconsin Statute or Local Ordinance: N/A	
Background Analysis: This pickup plow truck would replace the old 4x4 1993 pickup (grass rig). The truck would have a new plow and be able to plow parking lots, dead ends and cul-de-sacs.	
Staff Comments: The pickup is in the 2025 CIP and this is to order the truck from the factory and hopefully to receive the truck in the beginning of the 2025. If we wait to order the truck, the truck could take up to a year to receive and then another few months to order the plow and retro fit the truck with lights and accessories. The truck to be purchased will have a plow and be able to be used year-round. The plow would also be universal and be able to be used on any other pick up that is set up for plowing. There is no cost upfront and payment is not due until truck is received. Delivery date after 1-6-25. The village would be able to opt out if the truck is not needed with no cost to the village.	
Administrator's Recommendation: Approve	
Action Requested: Motion to Approve Order of Ford 350 4X4 with Plow Not-to-Exceed \$68,000	
Attachments: <ol style="list-style-type: none"> 1. Quote #1 – von Schledorn Random Lake dealership (Ford) 2. Quote #2 – von Schledorn Saukville dealership (Chevy) 	



Date: 2/28/2024
 Salesperson: Alex Hernandez
 Manager: Mike Huberty
 Customer ID #: F120959

FOR INTERNAL USE ONLY

BUSINESS NAME VILLAGE OF FREDONIA Home Phone : (262) 692-9125

CONTACT

Address : PO BOX 159
FREDONIA, WI 53021
OZAUKEE Work Phone :

E-Mail : Cell Phone : (262) 483-0275

VEHICLE

Stock # : F350 New / Used : **New** VIN : Mileage:

Vehicle : 2024 Ford F-450 Chassis Color :

Type :

Market Value Selling Price	56,385.00
Discount	5,782.00
Adjusted Price	50,603.00
Monroe	15,907.00
Total Purchase	66,510.00
Service Fee	399.00
Non Tax Fees	290.00
Cash Deposit	.00
Balance	67,199.00

Customer Approval: _____ Management Approval: _____

By signing this authorization form, you certify that the above personal information is correct and accurate, and authorize the release of credit and employment information. By signing above, I provide to the dealership and its affiliates consent to communicate with me about my vehicle or any future vehicles using electronic, verbal and written communications including but not limited to eMail, text messaging, SMS, phone calls and direct mail. Terms and Conditions subject to credit approval. For Information Only. This is not an offer or contract for sale.



Preview Order A228 - F3B 4x4 Reg Cab SRW: Order Summary Time of Preview: 02/28/2024 15:08:25 Receipt: 2/28/2024

Dealership Name: Eric von Schledorn Ford

Sales Code : F41600

Dealer Rep. Michael Huberty	Type Fleet	Vehicle Line Superduty	Order Code A228
Customer Name Fredonia	Priority Code D4	Model Year 2024	Price Level 425

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F350 4X4 STYLESIDE PICKUP/142	\$52160	ENGINE BLOCK HEATER	\$190
142 INCH WHEELBASE	\$0	50 STATE EMISSIONS	\$0
TOTAL BASE VEHICLE	\$52160	BACKGLASS DEFROST	\$60
OXFORD WHITE	\$0	SNOW PLOW PREP PACKAGE	\$250
40/20/40 CLOTH SEAT	\$0	POWERSCOPE TRAILER TOW MIRROR	\$280
MEDIUM DARK SLATE	\$0	ROOF CLEARANCE LIGHTS	\$95
PREFERRED EQUIPMENT PKG.613A	\$0	JACK	\$0
.XLT TRIM	\$0	UPFITTER SWITCHES	\$165
.AM/FM STEREO MP3/CLK	\$0	410 AMP ALTERNATOR	\$115
.7.3L DEVCT NA PFI V8 ENGINE	\$0	TOUGH BED SPRAY IN BEDLINER	\$595
10-SPEED AUTO TORQSHIFT	\$0	DUAL BATTERY	\$210
LT275/65R18E BSW ALL SEASON	\$0	SPECIAL DEALER ACCOUNT ADJUSTM	\$0
3.73 ELECTRONIC-LOCKING AXLE	\$0	SPECIAL FLEET ACCOUNT CREDIT	\$0
JOB #2 ORDER	\$0	FUEL CHARGE	\$0
FORD FLEET SPECIAL ADJUSTMENT	\$0	NET INVOICE FLEET OPTION (B4A)	\$0
FRONT LICENSE PLATE BRACKET	\$0	PRICED DORA	\$0
CARPET DELETE	\$-50	ADVERTISING ASSESSMENT	\$0
PLATFORM RUNNING BOARDS	\$320	DESTINATION & DELIVERY	\$1995
10900# GVWR PACKAGE	\$0		
			MSRP
TOTAL BASE AND OPTIONS			\$56385
DISCOUNTS			NA
TOTAL			\$56385

ORDERING FIN: QZ136 **END USER FIN:** QZ136

Customer Name:	Customer Email:
Customer Address:	Customer Phone:



1151 W Main Avenue
 DePere, WI 54115
 Sales Rep: Eric Krahenbuhl
 Ph: (262) 269-6322
 www.MonroeTruck.com

J.O. #

Quotation ID: 2CHK002436

Date: 2/23/2024

Valid thru: 3/24/2024

Terms: NET 30

Quoted by: Clayton Kraft

Ph/Fax: 920-347-4189 / 920-336-8118

Quoted to:
 FREDONIA, VILLAGE OF (ATTN:)
 242 FREDONIA AVE
 PO BOX 159
 FREDONIA, WI 53021
 Ph: 262-692-9179 / Fax: 262-692-2883
 Email:

Chassis Information

<i>Year:</i> 2025	<i>Make:</i> FORD	<i>Model:</i> F-250	<i>Chassis Color:</i>	<i>Cab Type:</i> REGULAR
<i>Single/Dual:</i> SRW	<i>CA:</i> 56.0	<i>CT:</i> -1	<i>Wheelbase:</i> 142	<i>Engine:</i> GAS
			<i>F.O. Number #:</i>	<i>Vin:</i>

Notes:

Monroe Truck Equipment, Inc. is pleased to offer the following quote for your review:

Description	Amount
BOSS 8'2" STEEL V-DXT PLOW	
- SMARTHITCH 2	
- SMARTTOUCH 2 CONTROLLER	
- SL3 L.E.D. LIGHTING W/ ICE SHIELD TECHNOLOGY	
- SMARTSHIELD	
- SMARTLOCK CYLINDERS	
- HIGH-PERFORMANCE HYDRAULIC PACKAGE	
- ENCLOSED HYDRAULICS	
- CHAINLESS HYDRAULIC CYLINDER LIFTING SYSTEM	
- DUAL TRIP DESIGN	
- REINFORCED MOLDBOARD WITH FLARED WINGS	
- HEAVY-DUTY PUSH FRAME	
- INSTALLED	
- TWO-YEAR LIMITED WARRANTY	
- RUBBER SNOW DEFLECTOR	
STROBE LIGHT: WHELEN MINI L.E.D LIGHT BAR - AMBER/GREEN W/CLEAR LENS	
- MOUNTED ON BACKRACK CAB PROTECTOR	
WHELEN ION T STROBE LIGHT	
- (2) GREEN	
- (2) AMBER	
- (1) CLEAR	
WHELEN TIR3 SUPER LED TRAFFIC 8 HEAD TRAFFIC ADVISOR	
(2) CLEAR LED WORKLIGHTS	
Quote Total:	\$15,707.00

****Due to current market conditions, pricing is subject to change at time of upfit.*

Additional Options:

Description	Amount	Add to quote? Yes / No
-------------	--------	---------------------------

Terms & Conditions

- Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis.
- State and Federal taxes will be added where applicable. **Out-of-state municipal entities may be subject to Wisconsin sales tax.**
- Restocking fees may be applicable for cancelled orders.
- MTE is not responsible or liable for equipment that does not meet local/state regulations if those laws are not made known at time of order.



Order Workbench

Order Details - Order #DJMXMD

Displayed: 2/28/24 at 06:19:59 PM EST

Printed By: von Schledorn, Christopher

BAC Information

Contact Name	Contact Phone
DAN	Stock No.

Model/Order Information

Model Year	2024	VIN		MSRP W/DFC	\$54,845.00
Division	Chevrolet				<u>2000</u>
Distribution Entity	RET				52,845
Order Type	TRE - Retail Stock				15,909 <i>Plow</i>
Allocation Group	CHDREG				605,752
Model	CK30903 - 3500HD Silverado: LWB, 4WD, Reg Cab				399 <i>Doc. Fee</i>
TPW					666,151

Vehicle Specifications

PEG	1LT - LT Preferred Equipment Group	Trim	HOU - 1WT/1LT/1SP/2LT/1FL/1LS- Cloth, Jet Black, Interior Trim	Transmission	MKM - 10-Speed Automatic
Color	GAZ - Summit White	Engine	L8T - Engine: 6.6L, V-8, SIDI	Emissions	FE9 - Federal Emissions

Ordered Options

1LT	LT Preferred Equipment Group	NQF	Transfer Case: w/ Rotary Dial Control, Electronic Shift
9L7	Upfitter / Accessory Electrical Switches	NZZ	Skid Plate
AKO	Glass, Deep Tinted	PRF	3 Years of Onstar Remote Access
AVJ	Keyless Open & Keyless Start	PYV	Wheels: 18" Aluminum
AZ3	Seats: Front 40/20/40 Split-Bench, Full Feature	QF6	Tires: LT275/70 R18 All Terrain, Blackwall
BG9	Floor Covering: Rubberized Vinyl, Black	QK1	Standard Tailgate
DBG	Mirrors, O/S: Man. Ext & Folding, Heat, Turn Indicator	QT5	Tailgate Function--EZ Lift, Power Lock & Release
E63	Durabed	SAF	Spare Tire Lock
FE9	Federal Emissions	TQ5	Headlamps, Intellibeam
G80	Auto Locking Differential, Rear	U2K	SiriusXM Satellite Radio (subscription)
GAZ	Summit White	UE1	OnStar Communication System

3,638 Tax
69,789.31 Plow
290
\$70,009.31

GT4	Rear Axle: 3.73 Ratio	UE4	Following Distance Indicator
H0U	IWT/ILT/ISP/2LT/IFL/ILS-Cloth, Jet Black, Interior Trim	UEU	Sensor, Forward Collision Alert
I0K	Chevrolet Infotainment, Enhanced connectivity 2.0	UHY	Automatic Emergency Braking
JFP	GVW Rating 11,300 Lbs	UK3	Radio Controls -Steering Wheel
JL1	Integrated Trailer Brake Controller	UKJ	Sensor, Front Pedestrian Braking
K34	Cruise Control	V46	Bumper, Front, Chrome
K47	Heavy Duty Air Filter	V76	Recovery Hooks
KC4	Cooler, Engine Oil	VJH	Bumper, Rear, Chrome Step
KNP	Transmission Cooling System	VK3	Front License Plate Mounting Provisions
KW5	Alternator, 220 AMP	VYU	Snow Plow Prep / Camper Package
L8T	Engine: 6.6L, V-8, SIDI	Z82	Trailer Package
MKM	10-Speed Automatic	ZYG	Tire, Spare: LT275/70 R18 All Terrain, Blackwall

Event History

Event Code	Event Description	Effective Date	Timestamp	End Date	System	User ID
1100	Preliminary Order Accepted	02/28/2024	02/28/2024 06:19:43.252 PM		NAOWB	cvoni
1101	Preliminary Order Added	02/28/2024	02/28/2024 06:19:43.252 PM		NAOWB	cvoni

Change History

Effective Date	Timestamp	Data Element	Before Value	After Value	User ID
No data found.					



Request for Board Consideration

Item Description: Ford F450 4x4 with dump box, plow and salter	
Report Prepared By: DPW Director Eric Paulus	
Report Date: 4/16/2024	Meeting Date: 05/02/2024
Strategic Priority? <ul style="list-style-type: none"> ○ Smart Residential, Industrial, or Commercial Growth ○ Responsible Fiscal Priority ★ Supports Public Safety and Infrastructure ○ Encourages Open Communication and Collaboration ○ Strong Sense of Community 	
Fiscal Summary: \$99,000	
Budget Line Item: 110-00-53240-810-000 "Highway Equipment & Machines"	
Wisconsin Statute or Local Ordinance: N/A	
Background Analysis: This mini dump plow truck with salter would replace the old 4x4 2003 mini dump, currently the chipper truck. The truck would have a dump box, a new plow and a salter and be able to plow parking lots, dead ends and cul-de-sacs and salt them right away instead of waiting until the big truck can come and salt. This truck would weigh around 9 tons compared to 30 tons of the big plow truck. Less damage and stress to village parking lots. approve the low bid from Ford and Monroe to order to purchase the truck and equipment. There is no cost upfront and payment is not due until truck is received.	
Staff Comments: The mini dump is in the 2025 CIP and this is to order the truck from the factory and hopefully to receive the truck in the beginning of 2025. If we wait to order the truck, the truck could take up to a year to receive and then another 4 months to order the plow and retro fit the truck with lights and accessories. The truck to be purchased will have a plow and salter and will be used year-round. The plow would also be universal and be able to be used on any other pick up that is set up for plowing. There is no cost upfront and payment is not due until truck is received. Delivery date after 1-6-25. The village would not be able to opt out if the truck was not needed. Monroe would be ordering the box and accessories in May to have everything available when the truck arrives.	
Administrator's Recommendation: Approve	
Action Requested: Motion to Approve Order of Ford F-450 4x4 Mini Dump with Plow and Salter to be Received in 2025, Not to Exceed \$99,000	
Attachments: <ol style="list-style-type: none"> 1. Quote #1- von Schledorn Random Lake dealership (plus accessories) 2. Quote #2 von Schledorn 	



Date: 2/28/2024
 Salesperson: Alex Hernandez
 Manager: Mike Huberty
 Customer ID #: F120959

FOR INTERNAL USE ONLY

BUSINESS NAME VILLAGE OF FREDONIA Home Phone : (262) 692-9125

CONTACT

Address : PO BOX 159
FREDONIA, WI 53021
OZAUKEE Work Phone :

E-Mail : Cell Phone : (262) 483-0275

VEHICLE

Stock # : New / Used : **New** VIN : Mileage:

Vehicle : 2024 Ford F-450 Chassis Color :

Type :

Market Value Selling Price	63,150.00
Discount	7,321.00
Adjusted Price	55,829.00
Monroe Dump	41,995.00
Total Purchase	97,824.00
Service Fee	399.00
Non Tax Fees	510.33
Cash Deposit	.00
Balance	98,733.33

Customer Approval: _____ Management Approval: _____

By signing this authorization form, you certify that the above personal information is correct and accurate, and authorize the release of credit and employment information. By signing above, I provide to the dealership and its affiliates consent to communicate with me about my vehicle or any future vehicles using electronic, verbal and written communications including but not limited to eMail, text messaging, SMS, phone calls and direct mail. Terms and Conditions subject to credit approval. For Information Only. This is not an offer or contract for sale.



Preview Order A219 - X4H 4x4 Super Chas Cab DRW: Order Summary Time of Preview: 02/19/2024 09:22:46 Receipt: NA

Dealership Name: Eric von Schledorn Ford

Sales Code : F41600

Dealer Rep.	Michael Huberty	Type	Fleet	Vehicle Line	Superduty	Order Code	A219
Customer Name	fredonia	Priority Code	D1	Model Year	2024	Price Level	425

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F450 4X4 SUPERCAB CHAS CAB/168	\$58035	SNOW PLOW PREP PACKAGE	\$250
168 INCH WHEELBASE	\$0	CENTER HIGH MOUNT STOP LAMP	\$0
TOTAL BASE VEHICLE	\$58035	JACK	\$55
OXFORD WHITE	\$0	WHEEL WELL LINERS - FRONT	\$180
VINYL 40/20/40 SEATS	\$0	410 AMP ALTERNATOR	\$115
MEDIUM DARK SLATE	\$0	EXTERIOR BACKUP ALARM	\$175
PREFERRED EQUIPMENT PKG.650A	\$0	DUAL BATTERY	\$0
.XL TRIM	\$0	REAR VIEW CAMERA & PREP KIT	\$415
.AIR CONDITIONING -- CFC FREE	\$0	PRIVACY GLASS	\$0
.AM/FM STEREO MP3/CLK	\$0	STAINLESS STEEL WHEEL COVERS	\$500
.7.3L DEVCT NA PFI V8 ENGINE	\$0	XL CHROME PACKAGE	\$225
10-SPEED AUTO TORQSHIFT	\$0	.BACKGLASS DEFROST	\$0
225/70R19.5G BSW ALL POSITION	\$0	.POWER SLIDING REAR WINDOW	\$0
4.88 RATIO LIMITED SLIP AXLE	\$395	.FOG LAMPS	\$0
JOB #2 ORDER	\$0	.REMOTE START SYSTEM	\$0
FORD FLEET SPECIAL ADJUSTMENT	\$0	SPECIAL DEALER ACCOUNT ADJUSTM	\$0
FRONT LICENSE PLATE BRACKET	\$0	SPECIAL FLEET ACCOUNT CREDIT	\$0
PLATFORM RUNNING BOARDS	\$445	FUEL CHARGE	\$0
16500# GVWR PACKAGE	\$0	NET INVOICE FLEET OPTION (B4A)	\$0
ENGINE BLOCK HEATER	\$190	PRICED DORA	\$0
50 STATE EMISSIONS	\$0	ADVERTISING ASSESSMENT	\$0
120V/400W OUTLET	\$175	DESTINATION & DELIVERY	\$1995
			MSRP
TOTAL BASE AND OPTIONS			\$63150
DISCOUNTS			NA
TOTAL			\$63150

ORDERING FIN: QZ136 END USER FIN: QZ136

Customer Name:
Customer Address:

Customer Email:
Customer Phone:

Customer Signature

Date

This order has not been submitted to the order bank.

This is not an invoice.



1151 W Main Avenue
DePere, WI 54115
Sales Rep: Eric Krahenbuhl
Ph: (262) 269-6322
www.MonroeTruck.com

J.O. #

Quotation ID: 2CHK002435

Date: 2/23/2024

Valid thru: 3/24/2024

Terms: NET 30

Quoted by: Clayton Kraft

Ph/Fax: 920-347-4189 / 920-336-8118

Quoted to:

FREDONIA, VILLAGE OF (ATTN:)
242 FREDONIA AVE
PO BOX 159
FREDONIA, WI 53021
Ph: 262-692-9179 / Fax: 262-692-2883
Email:

Chassis Information

Year: 2025	Make: FORD	Model: F-450	Chassis Color:	Cab Type: REGULAR		
Single/Dual: DRW	CA: 60.0	CT: -1	Wheelbase: 145	Engine: GAS	F.O. Number #:	Vin:

Notes:

Monroe Truck Equipment, Inc. is pleased to offer the following quote for your review:

Description	Amount
9', MTE D-SERIES, STAINLESS STEEL, 3-4 YD CAPACITY, FOLDING SIDE, DUMP BODY - 7 GA. FLOOR, 12 GA. SIDES & 10 GA. ENDS , 16" H SIDES, 22" H TAILGATE - 45,000 PSI YIELD STRENGTH STAINLESS STEEL CONSTRUCTION - HEAVY DUTY FRONT BULKHEAD WITH TAPERED LASER CUT WINDOW & INTEGRAL 12" TAPERED CAB SHIELD (GM MEDIUM-DUTY BODY TO HAVE FULL-WIDTH SQUARE CAB SHIELD IN LIEU OF TAPERED) - INTERNAL DIRT SHEDDING TOP RAILS & TAILGATE - WESTERN-STYLE UNDERSTRUCTURE WITH 10 GAUGE LONG-MEMBERS - SINGLE-LEVER RELEASE, QUICK DROP TAILGATE - (2) UNDERBODY TIE LOOPS - L.E.D. FMVSS108 LIGHTS & REFLECTORS - RUBBER REAR FLAPS - UNDERCOATED	
DOUBLE-ACTING ELECTRIC SUB-FRAME HOIST (CHAMPION)	
2-1/2" RECEIVER IN 1/2" PLATE - 1800 TONGUE CAPACITY / 18,000 TOWING CAPACITY 7 WAY RV TRAILER RECEPTACLE BACKUP ALARM	
BUYERS 18X18X24 ALUMINUM UNDERBODY TOOL BOX W/ 3 POINT LATCH	
BOSS 9'2" STEEL V-DXT PLOW - SMARTHITCH 2 - SMARTTOUCH 2 CONTROLLER - SL3 L.E.D. LIGHTING W/ ICE SHIELD TECHNOLOGY - SMARTSHIELD - SMARTLOCK CYLINDERS - HIGH-PERFORMANCE HYDRAULIC PACKAGE - ENCLOSED HYDRAULICS - CHAINLESS HYDRAULIC CYLINDER LIFTING SYSTEM - DUAL TRIP DESIGN - REINFORCED MOLDBOARD WITH FLARED WINGS - HEAVY-DUTY PUSH FRAME - INSTALLED - TWO-YEAR LIMITED WARRANTY - RUBBER SNOW DEFLECTOR	
BOSS 9' V-BOX AUGER SPREADER - CORROSION RESISTANT DOUBLE WALL POLY HOPPER W/ 3 CUBIC YARDS OF CAPACITY - VCP TARP W/ INTEGRAL TIE-DOWNS - HOPPER TIE-DOWN KIT	

Description	Amount
- 6" MILD STEEL HELICAL AUGER	
- 1/2 HP FULLY SEALED STAINLESS STEEL MOTOR	
- FULLY ADJUSTABLE 14.5" POLYURETHANE SPINNER W/ 2'-40' SPREADING WIDTH	
- STAINLESS STEEL TROUGH	
- LCD DUAL VARIABLE SPEED MOTOR CONTROL W/ BLAST BUTTON & OVERLOAD PROTECTION	
- DUAL VARIABLE SPEED VIBRATORS	
- INVERTED V BAFFLE	
- POLY ADJUSTABLE DEFLECTOR	
- TOP SCREEN	
- REMOTE LIGHT SWITCH & REAR-MOUNTED DUMP SWITCH	
- DUAL WORK LIGHTS & CENTER HIGH MOUNT STOP LIGHT	
- TWO-YEAR LIMITED WARRANTY	

STROBE LIGHT: WHELEN MINI L.E.D LIGHT BAR - AMBER/GREEN W/CLEAR LENS
 - MOUNTED ON CABSHIELD

WHELEN ION T STROBE LIGHT
 - (2) GREEN
 - (2) AMBER

(2) CLEAR LED WORKLIGHTS

Conditions, pricing is subject to change at time of upfit.

Additional Options:
 Description

Amount Add to quote:
 Yes / No

Terms & Conditions

- Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis.
- State and Federal taxes will be added where applicable. Out-of-state municipal entities may be subject to Wisconsin sales tax.
- Restocking fees may be applicable for cancelled orders.
- MTE is not responsible or liable for equipment that does not meet local/state regulations if those laws are not made known at time of order.

By signing and accepting this quote, the customer agrees to the terms listed above and has confirmed that all chassis information listed above is accurate to chassis specs.

Re-Assign	of units);	<input type="checkbox"/> Fleet	<input type="checkbox"/> Retail	Customer P.O. Number:	Dealer Code:	Sourcewell Member Number:
MCO/MCO	ally required);	<input type="checkbox"/> MCO	<input type="checkbox"/> MSO			
Customer Signature:					Date of Acceptance:	

**General Terms and Conditions for the Sale of Goods
 by Subsidiaries of ASH North America, Inc.**



Date: 4/25/2024
 Salesperson: Alex Hernandez
 Manager: Mike Huberty
 Customer ID #: F120959

FOR INTERNAL USE ONLY

BUSINESS NAME	VILLAGE OF FREDONIA	Home Phone : (262) 692-9125
CONTACT	PO BOX 159	
Address :	FREDONIA, WI 53021	Work Phone :
	OZAUKEE	
E-Mail :		Cell Phone : (262) 483-0275

VEHICLE			
Stock # :	New / Used : New	VIN :	Mileage:
Vehicle :		Color :	
Type :			

Market Value Selling Price	54,845.00
Discount	4,000.00
Adjusted Price	50,845.00
Plow and dump	41,995.00
Total Purchase	92,840.00
Service Fee	399.00
Tax	5,128.14
Non Tax Fees	540.00
Cash Deposit	.00
Balance	98,907.14

Customer Approval: _____ Management Approval: _____

By signing this authorization form, you certify that the above personal information is correct and accurate, and authorize the release of credit and employment information. By signing above, I provide to the dealership and its affiliates consent to communicate with me about my vehicle or any future vehicles using electronic, verbal and written communications including but not limited to eMail, text messaging, SMS, phone calls and direct mail. Terms and Conditions subject to credit approval. For Information Only. This is not an offer or contract for sale.



Mid-Moraine Municipal Association

An Association for Municipal Improvement

Mid-Moraine Municipal Association May 22, 2024 Dinner Meeting

To: Municipal Clerks: Mid-Moraine Communities

From: Scott Mittelsteadt – Executive Director:

MEMBER
COMMUNITIES
Cedarburg
Fredonia
Germantown
Grafton
Hartford
Jackson
Kewaskum
Newburg
Port Washington
Saukville
Slinger
Thiensville
West Bend

The May 22, 2024 Mid-Moraine Dinner Meeting will be hosted by the Village of Fredonia and held at the Fredonia Fire Station located at 201 South Milwaukee Street, Fredonia.

Our speaker will be State Senator Duey Stroebel who will be informing us on the upcoming Legislative Session, the re-drawn Legislative District Maps and what progress is being made in Madison.

The cost for the dinner will be \$35.00 per person including tip. This will be a buffet style dinner catered by Jen’s Place, that will include: Seven-layer salad, shredded beef brisket, turkey and gravy, rolls for sandwiches, French bread, mashed potatoes, new potatoes and a California vegetable blend with desert donated by the Village from Miriam’s Bakery.

Schedule:

Social Hour:	6:00 – 6:30 p.m.
Roll Call of Communities	6:30 p.m.
Dinner:	6:50 p.m.
Speaker:	7:30 p.m.

Please email **Marlyss Thiel** with the number of people and the names of the people from your community attending the May 22, 2024 Dinner Meeting by Noon on **May 16, 2024**. Her email address is **sunshine262@charter.net**

Please forward payment to:

Marlyss Thiel
Mid-Moraine Municipal Association
601 Kettle Moraine Dr.
Slinger, WI 53086

Cc: Toni Herkert, Government Affairs Director, League of Wisconsin Municipalities & Member Community State Representatives

If no one from your community is attending, please indicate (0) as the response. Lists must be received by the deadline to be able to provide the caterer ample prep time and to prepare name tags. No cancellations can be honored after the **May 16th deadline**.

Community: _____

Please list individuals attending below:

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Thank You!