

**VILLAGE BOARD AGENDA  
MONDAY, AUGUST 22, 2022  
6:30 PM  
BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD**

Call to Order

Roll Call

Pledge of Allegiance – Trustee Conner

Swearing in of Lieutenant Conrad Soboniak

Presentation and acceptance of grant to Hartland Fire Department from WE Energies.

Public Comments: Please be advised the Village Board will receive comments from the public related to any item(s) for a three-minute time period per person, with time extensions per the Village President's discretion.

1. Consideration of Village Board minutes of August 8, 2022.
2. Consideration of items related to vouchers.
  - a. Consideration of closeout of 2021 Paving Program and payable for \$18,995.82
  - b. Consideration of contractor's application for payment No. 2 – 2022 Utilities program to Wood Sewer and Excavating in the amount of \$17,242.16
  - c. Consideration of vouchers for payment in the amount of \$278,058.88
3. Actions related to Licenses and Permits
  - a. Consideration of Operator's (Bartender) Licenses
4. Consideration of a Special Events Permit for Waukesha County Land Conservancy, September 24, 2022.
5. Consideration of adoption on third reading of Ordinance No. 06/27/22-1 "An Ordinance Adopting an Amendment to the Village of Hartland Comprehensive Development Plan: 2045 Regarding Future Land Use Designations."
6. Consideration of a request for Letter of Credit Reduction for the Sandhill Condos.
7. Update and possible discussion related to parking issues at St. Charles.
8. Announcements: The following individuals will be given an opportunity to make announcements at the meeting in regards to (1) activities taken since the previous meeting on behalf of the community, (2) future municipal activities, and (3) communications received from citizens. It is not contemplated that these matters will be discussed or acted upon. The

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MONDAY, AUGUST 22, 2022  
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following individuals may provide announcements: Village President or individual Village Board members or Village Administrator or other Village Staff members.

9. Adjournment.

Ryan Bailey, Village Manager

Notice: Please note that 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 Darlene Igl, Village Clerk, at 262-367-2714. The Municipal Building is handicap accessible.

To participate via Zoom in the Village of Hartland Board meeting, please dial 1 (312) 626-6799. The Meeting ID is 830 3348 1262.

Or participate online:

<https://us02web.zoom.us/j/83033481262?pwd=aitocDRHdGkwZ2I5NHFOMFd6OGIOZz09>

**VILLAGE BOARD MINUTES  
MONDAY, AUGUST 8, 2022  
6:30 PM  
BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD**

Call to Order

Roll Call

Present: Trustees Pfeiffer, Truttschel, Wallschlager, Conner, Hallquist, President Pfannerstill

Excused: Trustees Meyers

Others Present: Village Manager Bailey, Clerk Igl, Lieutenant DeBarge, Officer Nelson, Fire Chief Jambretz, Interim DPW Director Felkner, Operations Supervisor Jungbluth, citizens.

Pledge of Allegiance – Trustee Hallquist

Public Comments: Please be advised the Village Board will receive comments from the public related to any item(s) for a three-minute time period per person, with time extensions per the Village President's discretion.

The following individuals commented on street parking issues in the neighborhood around St. Charles.

Laura Groomwald, 273 Hazel Lane  
Andrew Lemke, 619 Belshire Drive  
David Grevenkamp, 618 Renson Road  
Val Wisniewski, 511 Renson Road  
Darcy Sobczak, 223 Meadow Lane  
Ann Grevenkamp, 618 Renson Road  
Alexus Banauch, 212 Hazel Lane  
Charles Kvoool, 208 Hazel Lane  
Chip Schneeberger, 215 Circle Drive

Potential solutions were suggested by citizens, a petition signed by 63 residents residing in the neighborhood near St. Charles was presented to the Village President and citizens asked that this item be placed on the next Village Board agenda for discussion.

1. Motion (Conner/Truttschel) to approve Village Board minutes of July 25, 2022. Motion carried.
2. Motion (Wallschlager/Hallquist) to approve vouchers for payment in the amount of \$410,974.04. Motion carried.
3. Actions related to Licenses and Permits
  - a. Consideration of Restricted Species Permit  
A Restricted Species Permit as discussed at the last Village Board meeting was reviewed with the owner present on zoom as they are requesting to be allowed four chickens in an

enclosed coop. Motion (Hallquist/Conner) to approve the Restricted Species Permit for Chandra and Brian Bronsted, 400 Oxford Drive. Motion carried.

b. Consideration of Operator's (Bartender) Licenses

Motion (Truttschel/Hallquist) to approve Operator's (Bartender) Licenses. Motion carried.

4. Consideration of a Special Events Permit for Beer Snobs, Snobtoberfest on October 1.

Village Manager Bailey stated that he had asked the new owners of Beer Snobs to reach out to the owners of the Hartland Inn property to inform them of this event. The owners of Beer Snobs stated that they had attempted to make contact, had left messages but had not received a return call. Trustee Wallschlager asked why the street will be closing so early. Interim DPW Director Felkner stated that it will be the same as previous events held at Beer Snobs and that the road is closed to facilitate deliveries and setup for the event. Trustee Wallschlager asked whether tent stakes will be pounded into the road. The owner stated that the tent company does the setup. Interim DPW Director Felkner stated that previously the tent was secured by placing the tent legs in barrels with sand to hold them in place. The owner will verify this with the tent company. Trustee Wallschlager asked which direction the stage (music) will face, and it was stated that it will be facing west. Motion (Hallquist/Conner) to approve a Special Events Permit for Beer Snobs, Snobtoberfest on October 1. Motion carried.

5. Consideration of a Special Events Permit for Palmer's Tent Event on September 25.

Jerry Arenas provided an explanation of how their annual event started and what it does. He stated that it originally began as a challenge to help raise funds for cystic fibrosis due to his son's diagnosis. He stated that over the years over \$2.5 million dollars has been raised and has included raising awareness related to organ donations, raising money for the transplant center and team in Madison and this year, will benefit a new beneficiary, Journey 21. Motion (Conner/Truttschel) to approve a Special Events Permit for Palmer's Tent Event on September 25. Motion carried.

Village Board recessed at 7:17 p.m.; reconvened at 7:23 p.m.

6. Items related to the Village of Hartland Comprehensive Development Plan: 2045 Future Land Designations.

a. **PUBLIC HEARING** regarding an amendment to the Village of Hartland Comprehensive Development Plan: 2045

Village Manager Bailey stated that this item had gone through the Plan Commission and reviewed the five parcels that would be rezoned on the future land use map. He stated that this item will be placed on the next Village Board meeting agenda for a third reading and possible ordinance adoption.

President Pfannerstill opened the Public Hearing at 7:27 p.m. No comments were heard. The Public Hearing was closed at 7:8 p.m.

- b. Consideration of a Second reading of Bill for an Ordinance No. 06/27/22-1 "An Ordinance Adopting an Amendment to the Village of Hartland Comprehensive Development Plan: 2045 Regarding Future Land Use Designations."

This item will be placed on the next Village Board agenda for consideration.

7. Consideration of a contract for the 2022 Street Tree and Subdivision Tree Planting program.

Interim DPW Director Felkner stated that the funds for this program are in the 2022 budget and that only two proposals were received. He stated that the Village is obligated to plant subdivision trees with occupancies granted May 2021 to May 2022 and that funds have been received from the developer. He stated that tree types are approved as part of development plans. Trustee Wallschlager asked if there is a list of trees available for residents to select a specific type of tree. Felkner stated that he had reached out to a nursery for street tree recommendations. Trustee Wallschlager asked if the trees that are more expensive were specifically requested. Felkner responded that they were approved in the development plans. Motion (Pfeiffer/Conner) to approve a contract with Johnson Nursery in the amount of \$56,086.62 as recommended by staff. Motion carried.

8. Consideration of a Fire Truck Bailment Agreement between the Village of Hartland and Douglas Brahm.

Chief Jambretz stated that the agreement had been reviewed by the Village Attorney and recommended entering the contract with Douglas Brahm. Trustee Wallschlager asked what will happen if Douglas Brahm can't or doesn't want to do this at some point in the future. Jambretz responded that the truck will be returned as the Village still owns it. It was stated that line number 11 in the contract addresses this scenario. Motion (Conner/Truttschel) to enter into the Fire Truck Bailment Agreement between the Village of Hartland and Douglas Brahm. Motion carried,

9. Consideration of the purchase of a 2019 Chevy Silverado for Fire Department Command vehicle use.

Chief Jambretz stated that the purchase of a command vehicle was included in the 2022 budget. He stated that he had been provided a price of \$27,761.08 from Ewald previously but that the price had been amended to \$31,568. Motion (Pfeiffer/Wallschlager) to approve the purchase of the 2019 Chevy Silverado from Ewald in the amount of \$31,568. Trustee Conner asked whether Chief Jambretz will continue to attempt to get the lower price that was initially quoted, and he stated that he will do so. Chief Jambretz stated that the vehicle will be used by the Deputy Chiefs when on duty.

President Pfannerstill commented that he doesn't feel it is the right time to get this vehicle and can't in good conscience approve the purchase while we have the dire situation that was raised. He stated that the department is facing significant expenses for new equipment and gear. Fire department staff had warned the board that there is not adequate staffing and there is no plan in place to address the issue. Trustee Conner asked if we know the value of what we will be selling. Chief Jambretz stated that it should sell in the \$8,000 range but stated that it hasn't

been in use lately as there are steering issues. Vote taken; motion carried. Pfannerstill and Connor opposed.

10. Consideration of a request to sell surplus Fire Department equipment.

It was clarified that the surplus items are items that have been replaced with new equipment. Trustee Hallquist asked if there is a way to stagger purchases of equipment. Chief Jambretz responded that it is possible at times but in this situation, everything came due at the same time. Motion (Conner/Wallschlager) to authorize surplus items be sold on the auction site. Motion carried.

11. Announcements: The following individuals will be given an opportunity to make announcements at the meeting in regard to (1) activities taken since the previous meeting on behalf of the community, (2) future municipal activities, and (3) communications received from citizens. It is not contemplated that these matters will be discussed or acted upon. The following individuals may provide announcements: Village President or individual Village Board members or Village Administrator or other Village Staff members.

Interim DPW Director Felkner stated that trucks had been ordered early. He reached out to the provider and was told the trucks are still not on a built date. He stated that the Arlene lift station will be rehabbed through the budget.

Chief Jambretz stated that he was notified that the fire department will receive a \$2,000 grant to be used toward new fire helmets and boots. He stated that the grant presentation will be placed on the next Village Board agenda.

Lieutenant DeBarge stated that Chief Misko is attending the Chief's conference. He stated that new hire Tyler Martins has started attending the Police Academy.

President Pfannerstill reminded residents of the Partisan Primary Election scheduled for Aug. 9. He thanked all who assisted at the National Night Out event in Nixon Park. He stated that he will reach out to St. Charles regarding the parking issues.

Village Manager Bailey reminded the board of the training session scheduled for August 20 at 8:00 a.m.

12. Adjournment.

Motion (Pfeiffer/Conner) to adjourn at 7:49 p.m.

Respectfully submitted,

Darlene Igl  
Village Clerk

August 15, 2022

Mr. Ryan Bailey, CPA  
Village Manager  
Village of Hartland  
210 Cottonwood Avenue  
Hartland, WI 53029

Re: 2021 Paving Program  
Project Closeout

Dear Mr. Bailey:

In accordance with the Contract Documents, the Contractor for this Project, Wolf Paving Co., Inc. has submitted a final Application for Payment and has furnished the enclosed Contract-required items:

1. Consent of Surety to Final Payment.
2. List of Subcontractors, Suppliers, and service providers performing, furnishing, or procuring labor, services and materials on the Project.
3. Releases or waivers of lien from first tier Subcontractors and Suppliers.
4. Certificate or other evidence of completed operations insurance.

Enclosed is a closeout change order to level the contract price to match the actual quantities installed. If acceptable, please execute the change order and then execute the final application for payment to close out the project.

You may want to have your legal counsel and insurance advisor review the respective lien waivers, bonding, and insurance documents to verify legal effectiveness. If all are satisfactory, we recommend final payment, and give notice (enclosed), that the completed Work is acceptable subject to the provisions of General Conditions paragraph 15.07.

If you or any staff member should have any questions regarding this, please feel free to contact me at (262) 542-5733.

Respectfully,

RUEKERT & MIELKE, INC.



Peter W. Gesch, P.E. (WI)  
Project Engineer  
[pgesch@ruekert-mielke.com](mailto:pgesch@ruekert-mielke.com)

PWG:pwg  
Enclosure(s)

cc: Dave Felkner, Village of Hartland  
Darlene Igl, MMC/WCPC, Village of Hartland  
Ryan T. Amtmann, P.E., Ruekert & Mielke, Inc.

NOTICE OF ACCEPTABILITY OF WORK

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**PROJECT:** 2021 Paving Program  
**OWNER:** Village of Hartland  
**CONTRACTOR:** Wolf Paving Co., Inc.  
**EFFECTIVE DATE OF THE CONSTRUCTION CONTRACT:** April 12, 2021  
**ENGINEER:** Ruekert & Mielke, Inc.  
**NOTICE DATE:** July 12, 2022

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**To:** Village of Hartland  
**Owner**

**And To:** Wolf Paving Co., Inc.  
**Contractor**

**From:** Ruekert & Mielke, Inc.  
**Engineer**

The Engineer hereby gives notice to the above Owner and Contractor that the completed Work furnished and performed by Contractor under the above Contract is acceptable expressly subject to the provisions of the related Contract Documents, the Agreement between Owner and Engineer for Professional Services and the terms and conditions set forth as follows:

**CONDITIONS OF NOTICE OF ACCEPTABILITY OF WORK**

The Notice of Acceptability of Work ("Notice") is expressly made subject to the following terms and conditions to which all those who receive said Notice and rely thereon agree:

1. This Notice is given with the skill and care ordinarily used by members of the engineering profession practicing under similar conditions at the same time and in the same locality.
2. This Notice reflects and is an expression of the professional judgment of Engineer.
3. This Notice is given as to the best of Engineer's knowledge, information, and belief as of the Notice Date.
4. This Notice is based entirely on and expressly limited by the scope of services Engineer has been employed by Owner to perform or furnish during construction of the Project (including observation of the Contractor's work) under Engineer's Agreement with Owner and under the Construction Contract referred to in this Notice, and applies only to facts that are within Engineer's knowledge or could reasonably have been ascertained by Engineer as a result of carrying out the responsibilities specifically assigned to Engineer under such Agreement and Construction Contract.
5. This Notice is not a guarantee or warranty of Contractor's performance under the Construction Contract referred to in this Notice, nor an assumption of responsibility for any failure of Contractor to furnish and perform the Work thereunder in accordance with the Contract Documents.

**By:** Peter W. Gesch, P.E.  
**Title:** Project Manager  
**Dated:** July 12, 2022

Date of Issuance: July 12, 2022

Effective Date:

Upon Signature by Owner

Contract: 2021 Paving Program  
 Contractor: Wolf Paving Co., Inc.  
 Address: 612 N Sawyer Road  
 Oconomowoc, WI 53066

Owner's Contract No.: Village of Hartland  
 Engineer: Ruekert & Mielke, Inc.  
 Engineer's Project No.: 09-10064  
 Effective Date of Contract: April 12, 2021

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

Description:

Adjustment of Contract Price to reflect total payment amount and actual quantities installed.

Reason for Change Order:

Project closeout.

Attachments:

Analysis of Closeout Change Order showing comparison of Contract quantities to actual quantities installed.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price \$ <u>759,832.70</u>	Original Contract Times: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Increase/Decrease from previously approved Change Orders: \$ <u>0.00</u>	Increase/Decrease from previously approved Change Orders No. ___ to No. ___: Substantial Completion: _____ Ready for Final Payment: _____ days
Contract Price prior to this Change Order: \$ <u>759,832.70</u>	Contract Times prior to this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Decrease of this Change Order: \$ <u>115,867.15</u>	Increase/Decrease of this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Contract Price incorporating this Change Order: \$ <u>643,965.55</u>	Contract Times with all approved Change Orders: Substantial Completion: _____ Ready for Final Payment: _____ days or dates

RECOMMENDED:

ACCEPTED:

ACCEPTED:

By: Peter W. Gesch  
 Engineer (Authorized Signature)  
 Peter W. Gesch, P.E.  
 Ruekert & Mielke, Inc.

By: \_\_\_\_\_  
 Owner (Authorized Signature)  
 Village of Hartland

By: [Signature]  
 Contractor (Authorized Signature)  
 Wolf Paving Co., Inc.

Date: July 12, 2022

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

Date: 7/12/2022

## ANALYSIS OF CLOSEOUT CHANGE ORDER

OWNER: Village of Hartland  
PROJECT: 2021 Paving Program  
DATE PREPARED: 7/12/2022

ITEM NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT \$	ORIGINAL CONTRACT AMOUNT	ACTUAL QUANTITY INSTALLED	FINAL CONTRACT AMOUNT
<b>North Avenue</b>							
1	Traffic Control	L.S.	1	\$1,400.00	\$1,400.00	1.00	\$ 1,400.00
2	Erosion Control	L.S.	1	\$820.00	\$820.00	1.00	\$ 820.00
3	Mill & Remove 2 1/4-Inches Asphalt	S.Y.	7650	\$1.80	\$13,770.00	7,200.00	\$ 12,960.00
4	30-Inch Concrete Curb & Gutter Remove & Replace (High Early Streng	L.F.	250	\$50.50	\$12,625.00	360.00	\$ 18,180.00
5	4-Inch Concrete Sidewalk/ADA Ramp Replacement (High Early Streng	S.F.	350	\$9.00	\$3,150.00	199.00	\$ 1,791.00
6	Detectable Warning Field	S.F.	10	\$300.00	\$3,000.00	10.00	\$ 3,000.00
7	6-Inch Concrete Drive Approach Remove & Replace (High Early Streng	S.F.	350	\$9.00	\$3,150.00	307.00	\$ 2,763.00
8	Base Patching - Remove and Replace 12-Inch Material (If Necessary)	S.Y.	800	\$19.50	\$15,600.00	370.00	\$ 7,215.00
9	Route and Crack Sealing After Partial Depth Milling	L.F.	10,000	\$1.00	\$10,000.00	9,000.00	\$ 9,000.00
10	1-Foot Wide PETROTAC Fabric	S.Y.	500	\$9.50	\$4,750.00	500.00	\$ 4,750.00
11	3-Foot Wide PETROTAC Fabric	S.Y.	1,000	\$9.50	\$9,500.00	1,000.00	\$ 9,500.00
12	3-Inch Asphalt Binder, Base Repair (If Necessary)	S.Y.	800	\$12.00	\$9,600.00	370.00	\$ 4,440.00
13	2 1/2-Inch Asphalt Surface Course	TON	1,265	\$59.40	\$75,141.00	1,000.00	\$ 59,400.00
14	Remove & Replace Manhole Frame & Cover	EA.	3	\$1,200.00	\$3,600.00	3.00	\$ 3,600.00
15	Remove & Replace 2'x3' Catch Basin, Slurry Backfill	EA.	1	\$4,500.00	\$4,500.00	0.00	\$ -
16	Adjust Valve Box	EA.	8	\$500.00	\$4,000.00	0.00	\$ -
17	Adjust Manhole	EA.	5	\$950.00	\$4,750.00	2.00	\$ 1,900.00
18	Adjust Utility Manhole	EA.	3	\$1,500.00	\$4,500.00	1.00	\$ 1,500.00
19	Epoxy Striping - 18-Inch Stop Bar - White	L.F.	45	\$11.75	\$528.75	45.00	\$ 528.75
20	Epoxy Striping - 6-Inch White Crosswalk/Lane Channelization	L.F.	450	\$3.95	\$1,777.50	450.00	\$ 1,777.50
21	Epoxy Striping - 4-Inch White/Yellow	L.F.	4,150	\$2.65	\$10,997.50	4,150.00	\$ 10,997.50
22	Epoxy Striping - Symbols & Arrows	EA.	2	\$255.00	\$510.00	2.00	\$ 510.00
23	Restoration - Topsoil & Sod	S.Y.	150	\$16.00	\$2,400.00	100.00	\$ 1,600.00
<b>TOTAL OF ALL ESTIMATED PRICES (ITEMS 1 - 23)</b>					<b>\$200,069.75</b>		<b>\$ 157,632.75</b>
<b>E. Capitol Drive</b>							
24	Traffic Control	L.S.	1	\$1,400.00	\$1,400.00	1.00	\$ 1,400.00
25	Erosion Control	L.S.	1	\$800.00	\$800.00	1.00	\$ 800.00
26	Mill & Remove 2 1/4-Inches Asphalt	S.Y.	6,235	\$2.04	\$12,719.40	5,650.00	\$ 11,526.00
27	30-Inch Concrete Curb & Gutter Remove & Replace (High Early	L.F.	140	\$50.50	\$7,070.00	150.00	\$ 7,575.00
28	6-Inch Concrete Drive Approach Remove & Replace (High Early	S.F.	75	\$9.00	\$675.00	0.00	\$ -
29	4-Inch Concrete Sidewalk Replacement (High Early Strength)	S.F.	200	\$9.00	\$1,800.00	200.00	\$ 1,800.00
30	Base Patching - Remove and Replace 12-Inch Material (If Necessary)	S.Y.	700	\$19.50	\$13,650.00	935.00	\$ 18,232.50
31	Route and Crack Sealing After Partial Depth Milling	L.F.	7,000	\$1.00	\$7,000.00	6,500.00	\$ 6,500.00
32	1-Foot Wide PETROTAC Fabric	S.Y.	350	\$9.50	\$3,325.00	350.00	\$ 3,325.00
33	3-Foot Wide PETROTAC Fabric	S.Y.	675	\$9.50	\$6,412.50	675.00	\$ 6,412.50
34	3-Inch Asphalt Binder, Base Repair (If Necessary)	S.Y.	700	\$12.50	\$8,750.00	935.00	\$ 11,687.50

## ANALYSIS OF CLOSEOUT CHANGE ORDER

OWNER: Village of Hartland

PROJECT: 2021 Paving Program

DATE PREPARED: 7/12/2022

35	2 1/2-Inch Asphalt Surface Course	TON	1,050	\$59.40	\$62,370.00	712.00	\$ 42,292.80
36	Repair Sanitary Manhole - Slurry Backfill	V.F.	1.9	\$2,100.00	\$3,990.00	1.90	\$ 3,990.00
37	Repair Storm Inlet - Slurry Backfill	V.F.	0.5	\$1,600.00	\$800.00	0.40	\$ 640.00
38	Replace Additional Adjusting Rings (Inlet or Manhole)	V.F.	1	\$900.00	\$900.00	0.93	\$ 837.00
39	Remove & Replace Valve Box Top Section (slurry backfill)	EA.	4	\$1,500.00	\$6,000.00	0.00	\$ -
40	Adjust Valve Box	EA.	18	\$900.00	\$16,200.00	0.00	\$ -
41	Adjust Manhole	EA.	13	\$950.00	\$12,350.00	6.00	\$ 5,700.00
42	Adjust Utility Manhole	EA.	6	\$1,500.00	\$9,000.00	1.00	\$ 1,500.00
43	Epoxy Striping - 18-Inch Stop Bar - White	L.F.	100	\$11.75	\$1,175.00	100.00	\$ 1,175.00
44	Epoxy Striping - 12-Inch Crosswalk w/ Diagonal Hatch	L.F.	530	\$7.95	\$4,213.50	530.00	\$ 4,213.50
45	Epoxy Striping - 6-Inch White Crosswalk/Lane Channelization	L.F.	400	\$3.95	\$1,580.00	400.00	\$ 1,580.00
46	Epoxy Striping - 4-Inch White/Yellow	L.F.	3,400	\$2.65	\$9,010.00	3,400.00	\$ 9,010.00
47	Epoxy Striping - Symbols & Arrows	EA.	4	\$255.00	\$1,020.00	4.00	\$ 1,020.00
48	Restoration - Topsoil & Sod	S.Y.	50	\$20.00	\$1,000.00	0.00	
<b>TOTAL OF ALL ESTIMATED PRICES (ITEMS 24 - 48)</b>					<b>\$193,210.40</b>		<b>\$ 141,216.80</b>

<b>S. Industrial Drive</b>							
49	Traffic Control	L.S.	1	\$500.00	\$500.00	1.00	\$ 500.00
50	Erosion Control	L.S.	1	\$200.00	\$200.00	1.00	\$ 200.00
51	Pulverize & Reshape	S.Y.	6,225	\$1.35	\$8,403.75	9,284.00	\$ 12,533.40
52	Remove Excess Material	S.Y.	6,225	\$1.15	\$7,158.75	9,284.00	\$ 10,676.60
53	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	100	\$50.50	\$5,050.00	100.00	\$ 5,050.00
54	30-Inch Concrete Curb & Gutter (E. Industrial)	L.F.	200	\$47.00	\$9,400.00	198.00	\$ 9,306.00
55	Construct Concrete Curb Flume (E. Industrial)	EA.	2	\$500.00	\$1,000.00	2.00	\$ 1,000.00
56	Base Patching (Remove and Replace 12-Inch Material)	S.Y.	4,000	\$19.00	\$76,000.00	520.00	\$ 9,880.00
57	3-Inch Asphalt Binder	S.Y.	6,225	\$9.20	\$57,270.00	9,284.00	\$ 85,412.80
58	2-Inch Asphalt Surface Course	S.Y.	6,225	\$6.85	\$42,641.25	9,284.00	\$ 63,595.40
59	3-Inch Asphalt Drive Approach Remove & Replace	S.Y.	60	\$6.85	\$411.00	0.00	\$ -
60	Adjust Valve Box	EA.	6	\$500.00	\$3,000.00	0.00	\$ -
61	Adjust Manhole	EA.	7	\$950.00	\$6,650.00	8.00	\$ 7,600.00
62	Epoxy Striping - 6-Inch White Crosswalk	L.F.	64	\$3.95	\$252.80	64.00	\$ 252.80
63	Epoxy Striping - 4-Inch Yellow	L.F.	200	\$2.65	\$530.00	200.00	\$ 530.00
64	Restoration - Topsoil & Sod	S.Y.	75	\$20.00	\$1,500.00	125.00	\$ 2,500.00
65	Shouldering, Crushed Asphalt Millings	TON	175	\$23.00	\$4,025.00	68.00	\$ 1,564.00
<b>TOTAL OF ALL ESTIMATED PRICES (ITEMS 49 - 65)</b>					<b>\$223,992.55</b>		<b>\$ 210,601.00</b>

<b>Lawn Street Path Realignment</b>							
66	Erosion Control	L.S.	1	\$1,380.00	\$1,380.00	1.00	\$ 1,380.00
67	Remove Existing Railing	L.F.	50	\$12.00	\$600.00	50.00	\$ 600.00
68	Remove Existing Asphalt	S.Y.	210	\$8.00	\$1,680.00	225.00	\$ 1,800.00
69	Construct Pathway to Subgrade	L.S.	1	\$2,800.00	\$2,800.00	1.00	\$ 2,800.00
70	6-inch Crushed Aggregate Base Course	TON	70	\$30.00	\$2,100.00	191.00	\$ 5,730.00



W233 N2080 Ridgeview Parkway  
Waukesha, WI 53188-1020

## ANALYSIS OF CLOSEOUT CHANGE ORDER

OWNER: Village of Hartland  
PROJECT: 2021 Paving Program  
DATE PREPARED: 7/12/2022

71	3-Inch Asphalt Trail	S.Y.	200	\$28.00	\$5,600.00	225.00	\$ 6,300.00
72	Grade & Match Existing Side Slopes	L.S.	1	\$2,000.00	\$2,000.00	1.00	\$ 2,000.00
73	Restoration - Topsoil, Seed & Erosion Mat	S.Y.	500	\$7.00	\$3,500.00	250.00	\$ 1,750.00
<b>TOTAL OF ALL ESTIMATED PRICES (ITEMS 66 - 73)</b>					<b>\$19,660.00</b>		<b>\$ 22,360.00</b>
<b>Asphalt Pavement Patching</b>							
74	Asphalt Pavement Patching - Misc. Areas	S.Y.	550	\$65.00	\$35,750.00	195.00	\$ 12,675.00
75	Asphalt Pavement Patching - E. Industrial Drive	S.Y.	500	\$65.00	\$32,500.00	940.00	\$ 61,100.00
<b>TOTAL OF ALL ESTIMATED PRICES (ITEMS 74 - 75)</b>					<b>\$68,250.00</b>		<b>\$73,775.00</b>
<b>Common to All Project Areas</b>							
76	Remove and Replace Valve Box Top Section (If needed)	EA.	15	\$1,500.00	\$22,500.00	24.00	\$ 36,000.00
77	Excavation Below Subgrade (EBS) (If needed)	C.Y.	70	\$28.00	\$1,960.00	85.00	\$ 2,380.00
78	Geotextile Fabric (If needed)	S.Y.	200	\$1.85	\$370.00	0.00	\$ -
79	Excavation Below Subgrade (EBS) Backfill (If needed)	TON	140	\$23.00	\$3,220.00	0.00	\$ -
80	Crushed Aggregate Base Course (If needed)	TON	80	\$20.00	\$1,600.00	0.00	\$ -
81	Allowance for Additional Work (If needed)	L.S.	1	\$25,000.00	\$25,000.00	0.00	\$ -
<b>TOTAL OF ALL ESTIMATED PRICES (ITEMS 76 - 81)</b>					<b>\$54,650.00</b>		<b>\$38,380.00</b>
<b>SUBTOTAL OF ORIGINAL CONTRACT ITEMS</b>					<b>\$759,832.70</b>		<b>\$643,965.55</b>
<b>ADDITIONAL ITEMS</b>							
					\$ -	\$ -	\$ -
<b>SUBTOTAL OF ADDITIONAL ITEMS</b>					<b>\$ -</b>		<b>\$ -</b>
<b>GRAND TOTALS:</b>					<b>\$ 759,832.70</b>		<b>\$ 643,965.55</b>

ORIGINAL CONTRACT AMOUNT	\$759,832.70
EXECUTED CHANGE ORDER(S)	\$0.00
CONTRACT PRICE PRIOR TO THIS CLOSE-OUT CHANGE ORDER	<u>\$759,832.70</u>
AMOUNT EARNED ON ORIGINAL CONTRACT ITEMS	\$643,965.55
AMOUNT EARNED ON OTHER ITEMS	\$0.00
TOTAL AMOUNT EARNED	<u>\$643,965.55</u>
TOTAL AMOUNT EARNED	\$643,965.55
LESS CONTRACT PRICE PRIOR TO THIS CLOSE-OUT CHANGE ORDER	<u>(\$759,832.70)</u>
CLOSE OUT CHANGE ORDER AMOUNT	<u><u>(\$115,867.15)</u></u>



Progress Estimate - Unit Price Work

Contractor's Application for Payment No.

4 - FINAL

For (Project): 2021 Paving Program								Application Date: 7/12/2022					
Application Period: Project Closeout								Owner's Contract No.:					
								Engineer's Project No.: 09-10064.300					
A	B	C	D	E	F	G		H		I	J	K	L
Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Item Value (\$)	Work Completed Previously		Work Completed This Period		Total Work Completed to Date			
						Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)		
<b>North Avenue</b>													
1	Traffic Control	L.S.	1	\$1,400.00	\$1,400.00	1.00	\$	1,400.00	\$	-	1.00	\$	1,400.00
2	Erosion Control	L.S.	1	\$820.00	\$820.00	1.00	\$	820.00	\$	-	1.00	\$	820.00
3	Mill & Remove 2 1/4-Inches Asphalt	S.Y.	7650	\$1.80	\$13,770.00	7,200.00	\$	12,960.00	\$	-	7,200.00	\$	12,960.00
4	30-Inch Concrete Curb & Gutter Remove & Replace (High Ear	L.F.	250	\$50.50	\$12,625.00	360.00	\$	18,180.00	\$	-	360.00	\$	18,180.00
5	4-Inch Concrete Sidewalk/ADA Ramp Replacement (High Ear	S.F.	350	\$9.00	\$3,150.00	199.00	\$	1,791.00	\$	-	199.00	\$	1,791.00
6	Detectable Warning Field	S.F.	10	\$300.00	\$3,000.00	10.00	\$	3,000.00	\$	-	10.00	\$	3,000.00
7	6-Inch Concrete Drive Approach Remove & Replace (High Ea	S.F.	350	\$9.00	\$3,150.00	307.00	\$	2,763.00	\$	-	307.00	\$	2,763.00
8	Base Patching - Remove and Replace 12-Inch Material (If Nec	S.Y.	800	\$19.50	\$15,600.00	370.00	\$	7,215.00	\$	-	370.00	\$	7,215.00
9	Route and Crack Sealing After Partial Depth Milling	L.F.	10,000	\$1.00	\$10,000.00	9,000.00	\$	9,000.00	\$	-	9,000.00	\$	9,000.00
10	1-Foot Wide PETROTAC Fabric	S.Y.	500	\$9.50	\$4,750.00	500.00	\$	4,750.00	\$	-	500.00	\$	4,750.00
11	3-Foot Wide PETROTAC Fabric	S.Y.	1,000	\$9.50	\$9,500.00	1,000.00	\$	9,500.00	\$	-	1,000.00	\$	9,500.00
12	3-Inch Asphalt Binder, Base Repair (If Necessary)	S.Y.	800	\$12.00	\$9,600.00	370.00	\$	4,440.00	\$	-	370.00	\$	4,440.00
13	2 1/2-Inch Asphalt Surface Course	TON	1,265	\$59.40	\$75,141.00	1,000.00	\$	59,400.00	\$	-	1,000.00	\$	59,400.00
14	Remove & Replace Manhole Frame & Cover	EA.	3	\$1,200.00	\$3,600.00	3.00	\$	3,600.00	\$	-	3.00	\$	3,600.00
15	Remove & Replace 2'x3' Catch Basin, Slurry Backfill	EA.	1	\$4,500.00	\$4,500.00		\$	-	\$	-		\$	-
16	Adjust Valve Box	EA.	8	\$500.00	\$4,000.00		\$	-	\$	-		\$	-
17	Adjust Manhole	EA.	5	\$950.00	\$4,750.00	2.00	\$	1,900.00	\$	-	2.00	\$	1,900.00
18	Adjust Utility Manhole	EA.	3	\$1,500.00	\$4,500.00	1.00	\$	1,500.00	\$	-	1.00	\$	1,500.00
19	Epoxy Striping - 18-Inch Stop Bar - White	L.F.	45	\$11.75	\$528.75	45.00	\$	528.75	\$	-	45.00	\$	528.75
20	Epoxy Striping - 6-Inch White Crosswalk/Lane Channelization	L.F.	450	\$3.95	\$1,777.50	450.00	\$	1,777.50	\$	-	450.00	\$	1,777.50
21	Epoxy Striping - 4-Inch White/Yellow	L.F.	4,150	\$2.65	\$10,997.50	4,150.00	\$	10,997.50	\$	-	4,150.00	\$	10,997.50
22	Epoxy Striping - Symbols & Arrows	EA.	2	\$255.00	\$510.00	2.00	\$	510.00	\$	-	2.00	\$	510.00
23	Restoration - Topsoil & Sod	S.Y.	150	\$16.00	\$2,400.00	100.00	\$	1,600.00	\$	-	100.00	\$	1,600.00
<b>TOTAL OF ALL ESTIMATED PRICES (ITEMS 1 - 23)</b>					<b>\$200,069.75</b>		\$	157,632.75	\$	-		\$	157,632.75
<b>E. Capitol Drive</b>													
24	Traffic Control	L.S.	1	\$1,400.00	\$1,400.00	1.00	\$	1,400.00	\$	-	1.00	\$	1,400.00
25	Erosion Control	L.S.	1	\$800.00	\$800.00	1.00	\$	800.00	\$	-	1.00	\$	800.00
26	Mill & Remove 2 1/4-Inches Asphalt	S.Y.	6,235	\$2.04	\$12,719.40	5,650.00	\$	11,526.00	\$	-	5,650.00	\$	11,526.00
27	30-Inch Concrete Curb & Gutter Remove & Replace (High	L.F.	140	\$50.50	\$7,070.00	150.00	\$	7,575.00	\$	-	150.00	\$	7,575.00
28	6-Inch Concrete Drive Approach Remove & Replace (High	S.F.	75	\$9.00	\$675.00		\$	-	\$	-		\$	-
29	4-Inch Concrete Sidewalk Replacement (High Early Strength)	S.F.	200	\$9.00	\$1,800.00	200.00	\$	1,800.00	\$	-	200.00	\$	1,800.00
30	Base Patching - Remove and Replace 12-Inch Material (If	S.Y.	700	\$19.50	\$13,650.00	935.00	\$	18,232.50	\$	-	935.00	\$	18,232.50
31	Route and Crack Sealing After Partial Depth Milling	L.F.	7,000	\$1.00	\$7,000.00	6,500.00	\$	6,500.00	\$	-	6,500.00	\$	6,500.00
32	1-Foot Wide PETROTAC Fabric	S.Y.	350	\$9.50	\$3,325.00	350.00	\$	3,325.00	\$	-	350.00	\$	3,325.00
33	3-Foot Wide PETROTAC Fabric	S.Y.	675	\$9.50	\$6,412.50	675.00	\$	6,412.50	\$	-	675.00	\$	6,412.50
34	3-Inch Asphalt Binder, Base Repair (If Necessary)	S.Y.	700	\$12.50	\$8,750.00	935.00	\$	11,687.50	\$	-	935.00	\$	11,687.50
35	2 1/2-Inch Asphalt Surface Course	TON	1,050	\$59.40	\$62,370.00	712.00	\$	42,292.80	\$	-	712.00	\$	42,292.80

Progress Estimate - Unit Price Work

Contractor's Application for Payment No.

4 - FINAL

For (Project): 2021 Paving Program								Application Date: 7/12/2022					
Application Period: Project Closeout								Owner's Contract No.:					
								Engineer's Project No.: 09-10064.300					
A	B	C	D	E	F	G		H		I	J	K	L
Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Item Value (\$)	Work Completed Previously		Work Completed This Period		Total Work Completed to Date			
						Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)		
36	Repair Sanitary Manhole - Slurry Backfill	V.F.	1.9	\$2,100.00	\$3,990.00	1.90	\$ 3,990.00		\$ -	1.90	\$ 3,990.00		
37	Repair Storm Inlet - Slurry Backfill	V.F.	0.5	\$1,600.00	\$800.00	0.40	\$ 640.00		\$ -	0.40	\$ 640.00		
38	Replace Additional Adjusting Rings (Inlet or Manhole)	V.F.	1	\$900.00	\$900.00	0.93	\$ 837.00		\$ -	0.93	\$ 837.00		
39	Remove & Replace Valve Box Top Section (slurry backfill)	EA.	4	\$1,500.00	\$6,000.00		\$ -		\$ -		\$ -		
40	Adjust Valve Box	EA.	18	\$900.00	\$16,200.00		\$ -		\$ -		\$ -		
41	Adjust Manhole	EA.	13	\$950.00	\$12,350.00	6.00	\$ 5,700.00		\$ -	6.00	\$ 5,700.00		
42	Adjust Utility Manhole	EA.	6	\$1,500.00	\$9,000.00	1.00	\$ 1,500.00		\$ -	1.00	\$ 1,500.00		
43	Epoxy Striping - 18-Inch Stop Bar - White	L.F.	100	\$11.75	\$1,175.00	100.00	\$ 1,175.00		\$ -	100.00	\$ 1,175.00		
44	Epoxy Striping - 12-Inch Crosswalk w/ Diagonal Hatch	L.F.	530	\$7.95	\$4,213.50	530.00	\$ 4,213.50		\$ -	530.00	\$ 4,213.50		
45	Epoxy Striping - 6-Inch White Crosswalk/Lane Channelization	L.F.	400	\$3.95	\$1,580.00	400.00	\$ 1,580.00		\$ -	400.00	\$ 1,580.00		
46	Epoxy Striping - 4-Inch White/Yellow	L.F.	3,400	\$2.65	\$9,010.00	3,400.00	\$ 9,010.00		\$ -	3,400.00	\$ 9,010.00		
47	Epoxy Striping - Symbols & Arrows	EA.	4	\$255.00	\$1,020.00	4.00	\$ 1,020.00		\$ -	4.00	\$ 1,020.00		
48	Restoration - Topsoil & Sod	S.Y.	50	\$20.00	\$1,000.00		\$ -		\$ -		\$ -		
<b>TOTAL OF ALL ESTIMATED PRICES (ITEMS 24 - 48)</b>					<b>\$193,210.40</b>		<b>\$ 141,216.80</b>		<b>\$ -</b>		<b>\$ 141,216.80</b>		
<b>S. Industrial Drive</b>													
49	Traffic Control	L.S.	1	\$500.00	\$500.00	1.00	\$ 500.00		\$ -	1.00	\$ 500.00		
50	Erosion Control	L.S.	1	\$200.00	\$200.00	1.00	\$ 200.00		\$ -	1.00	\$ 200.00		
51	Pulverize & Reshape	S.Y.	6,225	\$1.35	\$8,403.75	9,284.00	\$ 12,533.40		\$ -	9,284.00	\$ 12,533.40		
52	Remove Excess Material	S.Y.	6,225	\$1.15	\$7,158.75	9,284.00	\$ 10,676.60		\$ -	9,284.00	\$ 10,676.60		
53	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	100	\$50.50	\$5,050.00	100.00	\$ 5,050.00		\$ -	100.00	\$ 5,050.00		
54	30-Inch Concrete Curb & Gutter (E. Industrial)	L.F.	200	\$47.00	\$9,400.00	198.00	\$ 9,306.00		\$ -	198.00	\$ 9,306.00		
55	Construct Concrete Curb Flume (E. Industrial)	EA.	2	\$500.00	\$1,000.00	2.00	\$ 1,000.00		\$ -	2.00	\$ 1,000.00		
56	Base Patching (Remove and Replace 12-Inch Material)	S.Y.	4,000	\$19.00	\$76,000.00	520.00	\$ 9,880.00		\$ -	520.00	\$ 9,880.00		
57	3-Inch Asphalt Binder	S.Y.	6,225	\$9.20	\$57,270.00	9,284.00	\$ 85,412.80		\$ -	9,284.00	\$ 85,412.80		
58	2-Inch Asphalt Surface Course	S.Y.	6,225	\$6.85	\$42,641.25	9,284.00	\$ 63,595.40		\$ -	9,284.00	\$ 63,595.40		
59	3-Inch Asphalt Drive Approach Remove & Replace	S.Y.	60	\$6.85	\$411.00		\$ -		\$ -		\$ -		
60	Adjust Valve Box	EA.	6	\$500.00	\$3,000.00		\$ -		\$ -		\$ -		
61	Adjust Manhole	EA.	7	\$950.00	\$6,650.00	8.00	\$ 7,600.00		\$ -	8.00	\$ 7,600.00		
62	Epoxy Striping - 6-Inch White Crosswalk	L.F.	64	\$3.95	\$252.80	64.00	\$ 252.80		\$ -	64.00	\$ 252.80		
63	Epoxy Striping - 4-Inch Yellow	L.F.	200	\$2.65	\$530.00	200.00	\$ 530.00		\$ -	200.00	\$ 530.00		
64	Restoration - Topsoil & Sod	S.Y.	75	\$20.00	\$1,500.00	125.00	\$ 2,500.00		\$ -	125.00	\$ 2,500.00		
65	Shouldering, Crushed Asphalt Millings	TON	175	\$23.00	\$4,025.00	68.00	\$ 1,564.00		\$ -	68.00	\$ 1,564.00		
<b>TOTAL OF ALL ESTIMATED PRICES (ITEMS 49 - 65)</b>					<b>\$223,992.55</b>		<b>\$ 210,601.00</b>		<b>\$ -</b>		<b>\$ 210,601.00</b>		
<b>Lawn Street Path Realignment</b>													
66	Erosion Control	L.S.	1	\$1,380.00	\$1,380.00	1.00	\$ 1,380.00		\$ -	1.00	\$ 1,380.00		
67	Remove Existing Railing	L.F.	50	\$12.00	\$600.00	50.00	\$ 600.00		\$ -	50.00	\$ 600.00		
68	Remove Existing Asphalt	S.Y.	210	\$8.00	\$1,680.00	225.00	\$ 1,800.00		\$ -	225.00	\$ 1,800.00		
69	Construct Pathway to Subgrade	L.S.	1	\$2,800.00	\$2,800.00	1.00	\$ 2,800.00		\$ -	1.00	\$ 2,800.00		

Progress Estimate - Unit Price Work

Contractor's Application for Payment No.

4 - FINAL

For (Project): 2021 Paving Program								Application Date: 7/12/2022					
Application Period: Project Closeout								Owner's Contract No.:					
								Engineer's Project No.: 09-10064.300					
A	B	C	D	E	F	G		H		I	J	K	L
Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Item Value (\$)	Work Completed Previously		Work Completed This Period		Total Work Completed to Date			
						Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)		
70	6-inch Crushed Aggregate Base Course	TON	70	\$30.00	\$2,100.00	191.00	\$ 5,730.00		\$ -	191.00	\$ 5,730.00		
71	3-Inch Asphalt Trail	S.Y.	200	\$28.00	\$5,600.00	225.00	\$ 6,300.00		\$ -	225.00	\$ 6,300.00		
72	Grade & Match Existing Side Slopes	L.S.	1	\$2,000.00	\$2,000.00	1.00	\$ 2,000.00		\$ -	1.00	\$ 2,000.00		
73	Restoration - Topsoil, Seed & Erosion Mat	S.Y.	500	\$7.00	\$3,500.00	250.00	\$ 1,750.00		\$ -	250.00	\$ 1,750.00		
<b>TOTAL OF ALL ESTIMATED PRICES (ITEMS 66 - 73)</b>					<b>\$19,660.00</b>		<b>\$ 22,360.00</b>		<b>\$ -</b>		<b>\$ 22,360.00</b>		
<b>Asphalt Pavement Patching</b>													
74	Asphalt Pavement Patching - Misc. Areas	S.Y.	550	\$65.00	\$35,750.00	195.00	\$ 12,675.00		\$ -	195.00	\$ 12,675.00		
75	Asphalt Pavement Patching - E. Industrial Drive	S.Y.	500	\$65.00	\$32,500.00	940.00	\$ 61,100.00		\$ -	940.00	\$ 61,100.00		
<b>TOTAL OF ALL ESTIMATED PRICES (ITEMS 74 - 75)</b>					<b>\$68,250.00</b>		<b>\$ 73,775.00</b>		<b>\$ -</b>		<b>\$ 73,775.00</b>		
<b>Common to All Project Areas</b>													
76	Remove and Replace Valve Box Top Section (If needed)	EA.	15	\$1,500.00	\$22,500.00	24.00	\$ 36,000.00		\$ -	24.00	\$ 36,000.00		
77	Excavation Below Subgrade (EBS) (If needed)	C.Y.	70	\$28.00	\$1,960.00	85.00	\$ 2,380.00		\$ -	85.00	\$ 2,380.00		
78	Geotextile Fabric (If needed)	S.Y.	200	\$1.85	\$370.00		\$ -		\$ -		\$ -		
79	Excavation Below Subgrade (EBS) Backfill (If needed)	TON	140	\$23.00	\$3,220.00		\$ -		\$ -		\$ -		
80	Crushed Aggregate Base Course (If needed)	TON	80	\$20.00	\$1,600.00		\$ -		\$ -		\$ -		
81	Allowance for Additional Work (If needed)	L.S.	1	\$25,000.00	\$25,000.00		\$ -		\$ -		\$ -		
<b>TOTAL OF ALL ESTIMATED PRICES (ITEMS 76 - 81)</b>					<b>\$54,650.00</b>		<b>\$ 38,380.00</b>		<b>\$ -</b>		<b>\$ 38,380.00</b>		
<b>TOTAL OF ALL ESTIMATED PRICES</b>					<b>\$759,832.70</b>		<b>\$ 643,965.55</b>		<b>\$ -</b>		<b>\$ 643,965.55</b>		
<b>ADDITIONAL ITEMS</b>													
					\$ -		\$ -		\$ -		\$ -		
					\$ -		\$ -		\$ -		\$ -		
<b>TOTAL ADDITIONAL ITEMS</b>					<b>\$ -</b>		<b>\$ -</b>		<b>\$ -</b>		<b>\$ -</b>		
<b>TOTAL ALL ITEMS</b>					<b>\$ 759,832.70</b>		<b>\$ 643,965.55</b>		<b>\$ -</b>		<b>\$ 643,965.55</b>		

**CONSENT OF  
SURETY COMPANY  
TO FINAL PAYMENT**

(SIMILAR TO AIA DOCUMENT G707)

OWNER   
ARCHITECT   
CONTRACTOR   
SURETY   
OTHER

Bond Number: 9367182

**PROJECT:** 2021 Paving Program, Village of Hartland  
(name, address) Engineer's Project No. 09-10064.200

TO (Owner)

Village of Hartland  
210 Cottonwood Avenue  
Hartland, WI 53029

ARCHITECT'S PROJECT NO:  
CONTRACT FOR: Construction

CONTRACT DATE: April 12, 2021

**CONTRACTOR:** Wolf Paving Co., Inc.  
612 North Sawyer Road  
Oconomowoc, WI 53066

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the (here insert name and address of Surety Company)

Fidelity and Deposit Company of Maryland  
1299 Zurich Way  
Schaumburg, IL 60196-1056

, SURETY COMPANY,

on bond of (here insert name and address of Contractor)

Wolf Paving Co., Inc.  
612 North Sawyer Road  
Oconomowoc, WI 53066

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that the final payment to the Contractor shall not relieve the Surety Company of any of its obligations to (here insert name and address of Owner)

Village of Hartland  
210 Cottonwood Avenue  
Hartland, WI 53029

, OWNER,

as set forth in the said Surety Company's bond.

IN WITNESS WHEREOF,

The Surety Company has hereunto set its hand this 12th day of July, 2022.

Fidelity and Deposit Company of Maryland  
Surety Company

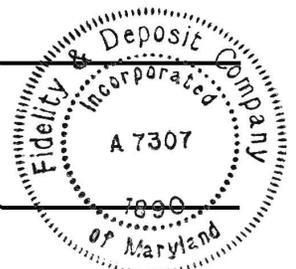
Signature of Authorized Representative

Jason A. Braatz, Attorney-in-Fact  
Title

Attest:

*Kelly School*

(Seal): Witness



Note: This form is intended to be used as a companion document to the Contractor's Affidavit of Payment of Debts and Claims, Current Edition

**ZURICH AMERICAN INSURANCE COMPANY  
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY  
FIDELITY AND DEPOSIT COMPANY OF MARYLAND  
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by **Robert D. Murray, Vice President**, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **Randy L. BREHMER, Terence R. GESZVAIN, Jason A. BRAATZ, Chris BREHMER, Cynthia J. BREHMER, Linda A. PUPP and Melissa BABIAK, all of Butler, Wisconsin**, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: any and all bonds and undertakings, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland, in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this 18th day of March, A.D. 2020.



**ATTEST:  
ZURICH AMERICAN INSURANCE COMPANY  
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY  
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**

By: *Robert D. Murray*  
Vice President

By: *Dawn E. Brown*  
Secretary

**State of Maryland  
County of Baltimore**

On this 18th day of March, A.D. 2020, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Robert D. Murray, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.



Constance A. Dunn, Notary Public  
My Commission Expires: July 9, 2023

**EXTRACT FROM BY-LAWS OF THE COMPANIES**

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

**CERTIFICATE**

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By- Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 12th day of July, 2022.



*Brian M. Hodges*

By: Brian M. Hodges  
Vice President

**TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:**

Zurich Surety Claims  
1299 Zurich Way  
Schaumburg, IL 60196-1056  
[www.reportsfclaims@zurichna.com](mailto:www.reportsfclaims@zurichna.com)  
800-626-4577

Village of Hartland  
2021 Paving Program

Subcontractor/Supplier List

Century Fence Company

JW Schultz Construction Co., Inc.

Lannon Stone

Pavement Maintenance

Sirrah Construction & Co. LLC

Thunder Road LLC

21.20047  
FINAL WAIVER OF LIEN

State of Wisconsin  
County of Waukesha  
TO WHOM IT MAY CONCERN:

For Owner: **Village of Hartland**  
to furnish **Labor and Materials for Asphalt Construction**  
for the premises known **2021 Paving Program-various streets**

THE undersigned, for and in consideration of Full Amount the receipt whereof is hereby acknowledged, do(es) hereby waive and release lien or claim of, or right to, lien, under the statutes of the State of Wisconsin relating to mechanics' lien with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus, or machinery furnished.

Given under our hand and seal this 12th day of July, 2022

Signature:  \_\_\_\_\_

Title PRESIDENT

Wolf Paving Co., Inc.  
612 N. Sawyer Road  
Oconomowoc, WI 53066

21.20047  
FINAL WAIVER OF LIEN

State of Wisconsin  
County of Waukesha  
TO WHOM IT MAY CONCERN:

For Owner: **Village of Hartland**  
to furnish **Labor and Materials for Asphalt Construction**  
for the premises known **2021 Paving Program-VariouS streets**

THE undersigned, for and in consideration of Full Amount the receipt whereof is hereby acknowledged, do(es) hereby waive and release lien or claim of, or right to, lien, under the statutes of the State of Wisconsin relating to mechanics' lien with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus, or machinery furnished.

Given under our hand and seal this 13<sup>th</sup> day of July 2022

Signature: [Handwritten Signature]

Title PRESIDENT

Company Name STW Secure Const.

Address PO Box 159 Fair Atkinson, WI 53538

21.20047  
**FINAL WAIVER OF LIEN**

State of Wisconsin  
County of Waukesha  
TO WHOM IT MAY CONCERN:

For Owner: **Village of Hartland**  
to furnish **Labor and Materials for Asphalt Construction**  
for the premises known **2021 Paving Program-Variou streets**

THE undersigned, for and in consideration of Full Amount the receipt whereof is hereby acknowledged, do(es) hereby waive and release lien or claim of, or right to, lien, under the statutes of the State of Wisconsin relating to mechanics' lien with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus, or machinery furnished.

Given under our hand and seal this 12th day of July 2022

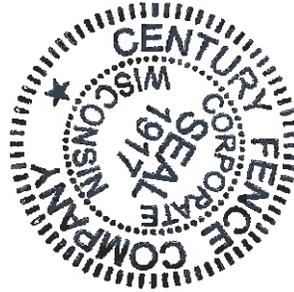
Signature: \_\_\_\_\_



Title Timothy McChesney, Vice President of Operations

Century Fence Company  
Company Name

1300 Hickory Street, (P.O. Box 727) Pewaukee, WI 53072  
Address



21.20047  
FINAL WAIVER OF LIEN

State of Wisconsin  
County of Waukesha  
TO WHOM IT MAY CONCERN:

For Owner: **Village of Hartland**  
to furnish **Labor and Materials for Asphalt Construction**  
for the premises known **2021 Paving Program-Various streets**

THE undersigned, for and in consideration of Full Amount the receipt whereof is hereby acknowledged, do(es) hereby waive and release lien or claim of, or right to, lien, under the statutes of the State of Wisconsin relating to mechanics' lien with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus, or machinery furnished.

Given under our hand and seal this 26<sup>th</sup> day of July 2022

Signature: \_\_\_\_\_

Title owner

Thunder Road LLC  
Company Name

W297 59549 Brettker Rd.  
Address Geneseo, WI 53189

21.20047  
FINAL WAIVER OF LIEN

State of Wisconsin  
County of Waukesha  
TO WHOM IT MAY CONCERN:

For Owner: **Village of Hartland**  
to furnish **Labor and Materials for Asphalt Construction**  
for the premises known **2021 Paving Program-VariouS streets**

THE undersigned, for and in consideration of Full Amount the receipt whereof is hereby acknowledged, do(es) hereby waive and release lien or claim of, or right to, lien, under the statutes of the State of Wisconsin relating to mechanics' lien with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus, or machinery furnished.

Given under our hand and seal this 2nd day of August 2022

Signature: James E Harris

Title Managing Member

Sirrah Construction & Co. LLC

Company Name

8617 W. Kaul Ave. Milwaukee, WI 53225

Address

21.20047  
FINAL WAIVER OF LIEN

State of Wisconsin  
County of Waukesha  
TO WHOM IT MAY CONCERN:

For Owner: **Village of Hartland**  
to furnish **Labor and Materials for Asphalt Construction**  
for the premises known **2021 Paving Program-Variou streets**

THE undersigned, for and in consideration of Full Amount the receipt whereof is hereby acknowledged, do(es) hereby waive and release lien or claim of, or right to, lien, under the statutes of the State of Wisconsin relating to mechanics' lien with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus, or machinery furnished.

Given under our hand and seal this 11 day of August 2022

DocuSigned by:  
Signature: Sam Smith  
3083F2800644E3...

Title Vice President

Pavement Maintenance Inc  
Company Name

N57 W13250 Shenandoah Drive, Menomonee Falls, WI 53051  
Address

21.20047  
**MATERIAL WAIVER OF LIEN  
FINAL & UNCONDITIONAL**

DATE: 7/12/22

For value received to date we hereby waive all rights and claim for lien on land and on buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto,

For: Village of Hartland owner

Material supplied to: Wolf Paving Co., Inc., for asphalt material

same being situated in Waukesha County, State of Wisconsin, described as:

2021 Paving Program  
Various streets

for all material furnished for the erection, construction, alteration, or repair of said building and appurtenances.

---

Lannon Stone Products, Inc.  
Company Name

Alyssa Zillen  
Signature

Accounts Receivable  
Title



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/13/2022

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 have ADDITIONAL INSURED provisions or 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).

<b>PRODUCER</b> M3 Insurance Solutions, Inc. 828 John Nolen Drive Madison WI 53713	<b>CONTACT NAME:</b> Trisha Stark	
	<b>PHONE (A/C No. Ext):</b> 608-288-2805	<b>FAX (A/C, No):</b>
<b>E-MAIL ADDRESS:</b> trisha.stark@m3ins.com		
<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
<b>INSURER A:</b> Travelers Property Casualty of		25674
<b>INSURED</b> Wolf Paving Company Inc; Wolf Industries, Inc 612 N Sawyer Rd Oconomowoc WI 53066	<b>INSURER B:</b> Phoenix Insurance Company	
	<b>INSURER C:</b> Travelers Indemnity of America	
	<b>INSURER D:</b> Endurance American Specialty	
	<b>INSURER E:</b>	
<b>INSURER F:</b>		

**COVERAGES**

CERTIFICATE NUMBER: 20737879

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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		DT-CO-2N346936-PHX-22	3/1/2022	3/1/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Deductible \$ 2,500
C	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	Y		810-1N716211-22-26-G	3/1/2022	3/1/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000	Y		CUP-2N425491-22-26	3/1/2022	3/1/2023	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
C	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	UB-2N321500-22-26-E	3/1/2022	3/1/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A D	Installation Floater Pollution Professional			QT-630-1D655973-TIL-22 PNV10015153101	3/1/2022 3/1/2022	3/1/2023 3/1/2023	Limit Pollution Limit 500,000 Professional Limit 2,000,000 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: 2021 Paving Program Village of Hartland, Wisconsin, its officers, employees and agents and it's Engineer, Ruekert & Mielke Inc are additional insured on a primary, non-contributory basis as respects General Liability, including completed operations, Automobile and Umbrella where required by written contract. 30 days notice of cancellation applies.

**CERTIFICATE HOLDER****CANCELLATION**

Village of Hartland 210 Cottonwood Avenue Hartland WI 53029	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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**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

## **BLANKET ADDITIONAL INSURED – PRIMARY AND NON-CONTRIBUTORY WITH OTHER INSURANCE – CONTRACTORS**

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

### **PROVISIONS**

1. The following is added to Paragraph **c.** in **A.1., Who Is An Insured**, of **SECTION II – COVERED AUTOS LIABILITY COVERAGE**:

This includes any person or organization who you are required under a written contract or agreement, that is signed by you before the "bodily injury" or "property damage" occurs and that is in effect during the policy period, to name as an additional insured for Covered Autos Liability Coverage, but only for damages to which this insurance applies and only to the extent of that person's or organization's liability for the conduct of another "insured".

2. The following is added to Paragraph **B.5., Other Insurance** of **SECTION IV – BUSINESS AUTO CONDITIONS**:

Regardless of the provisions of paragraph **a.** and paragraph **d.** of this part **5. Other Insurance**, this insurance is primary to and non-contributory with applicable other insurance under which an additional insured person or organization is a named insured when a written contract or agreement with you, that is signed by you before the "bodily injury" or "property damage" occurs and that is in effect during the policy period, requires this insurance to be primary and non-contributory.

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

## **BLANKET ADDITIONAL INSURED – AUTOMATIC STATUS IF REQUIRED BY WRITTEN CONTRACT (CONTRACTORS)**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

The following is added to **SECTION II – WHO IS AN INSURED:**

Any person or organization that:

- a. You agree in a written contract or agreement to include as an additional insured on this Coverage Part; and
- b. Has not been added as an additional insured for the same project by attachment of an endorsement under this Coverage Part which includes such person or organization in the endorsement's schedule;

is an insured, but:

- a. Only with respect to liability for "bodily injury" or "property damage" that occurs, or for "personal injury" caused by an offense that is committed, subsequent to the signing of that contract or agreement and while that part of the contract or agreement is in effect; and
- b. Only as described in Paragraph (1), (2) or (3) below, whichever applies:

(1) If the written contract or agreement specifically requires you to provide additional insured coverage to that person or organization by the use of:

- (a) The Additional Insured – Owners, Lessees or Contractors – (Form B) endorsement CG 20 10 11 85; or
- (b) Either or both of the following: the Additional Insured – Owners, Lessees or Contractors – Scheduled Person Or Organization endorsement CG 20 10 10 01, or the Additional Insured – Owners, Lessees or Contractors – Completed Operations endorsement CG 20 37 10 01;

the person or organization is an additional insured only if the injury or damage arises out of "your work" to which the written contract or agreement applies;

(2) If the written contract or agreement specifically requires you to provide additional insured coverage to that person or organization by the use of:

(a) The Additional Insured – Owners, Lessees or Contractors – Scheduled Person or Organization endorsement CG 20 10 07 04 or CG 20 10 04 13, the Additional Insured – Owners, Lessees or Contractors – Completed Operations endorsement CG 20 37 07 04 or CG 20 37 04 13, or both of such endorsements with either of those edition dates; or

(b) Either or both of the following: the Additional Insured – Owners, Lessees or Contractors – Scheduled Person Or Organization endorsement CG 20 10, or the Additional Insured – Owners, Lessees or Contractors – Completed Operations endorsement CG 20 37, without an edition date of such endorsement specified;

the person or organization is an additional insured only if the injury or damage is caused, in whole or in part, by acts or omissions of you or your subcontractor in the performance of "your work" to which the written contract or agreement applies; or

(3) If neither Paragraph (1) nor (2) above applies:

(a) The person or organization is an additional insured only if, and to the extent that, the injury or damage is caused by acts or omissions of you or your subcontractor in the performance of "your work" to which the written contract or agreement applies; and

(b) Such person or organization does not qualify as an additional insured with respect to the independent acts or omissions of such person or organization.

The insurance provided to such additional insured is subject to the following provisions:

- a. If the Limits of Insurance of this Coverage Part shown in the Declarations exceed the minimum limits required by the written contract or agreement, the insurance provided to the additional insured will be limited to such minimum required limits. For the purposes of determining whether

## COMMERCIAL GENERAL LIABILITY

this limitation applies, the minimum limits required by the written contract or agreement will be considered to include the minimum limits of any Umbrella or Excess liability coverage required for the additional insured by that written contract or agreement. This provision will not increase the limits of insurance described in Section III – Limits Of Insurance.

**b.** The insurance provided to such additional insured does not apply to:

**(1)** Any "bodily injury", "property damage" or "personal injury" arising out of the providing, or failure to provide, any professional architectural, engineering or surveying services, including:

**(a)** The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders or change orders, or the preparing, approving, or failing to prepare or approve, drawings and specifications; and

**(b)** Supervisory, inspection, architectural or engineering activities.

**(2)** Any "bodily injury" or "property damage" caused by "your work" and included in the "products-completed operations hazard" unless the written contract or agreement specifically requires you to provide such coverage for that additional insured during the policy period.

**c.** The additional insured must comply with the following duties:

**(1)** Give us written notice as soon as practicable of an "occurrence" or an offense which may

result in a claim. To the extent possible, such notice should include:

**(a)** How, when and where the "occurrence" or offense took place;

**(b)** The names and addresses of any injured persons and witnesses; and

**(c)** The nature and location of any injury or damage arising out of the "occurrence" or offense.

**(2)** If a claim is made or "suit" is brought against the additional insured:

**(a)** Immediately record the specifics of the claim or "suit" and the date received; and

**(b)** Notify us as soon as practicable and see to it that we receive written notice of the claim or "suit" as soon as practicable.

**(3)** Immediately send us copies of all legal papers received in connection with the claim or "suit", cooperate with us in the investigation or settlement of the claim or defense against the "suit", and otherwise comply with all policy conditions.

**(4)** Tender the defense and indemnity of any claim or "suit" to any provider of other insurance which would cover such additional insured for a loss we cover. However, this condition does not affect whether the insurance provided to such additional insured is primary to other insurance available to such additional insured which covers that person or organization as a named insured as described in Paragraph 4., Other Insurance, of Section IV – Commercial General Liability Conditions.



Progress Estimate - Unit Price Work

Contractor's Application for Payment No.

2

For (Project): 2022 Utilities Program							Application Date: 7/25/2022						
Application Period: Ending 7/22/2022							Owner's Contract No.: Engineer's Project No.: 09-10081.200						
A	B	C	D	E	F	G		H		I	J	K	L
Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Item Value (\$)	Work Completed Previously		Work Completed This Period		Total Work Completed to Date			
						Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)		
<b>Miscellaneous Sanitary Sewer Repairs - Various Locations</b>													
1	Repair Sanitary Manhole - Slurry Backfill	V.F.	6.7	\$ 1,880.00	\$ 12,596.00	6.60	\$ 12,408.00		\$ -	6.60	\$ 12,408.00		
2	Replace Additional Adjusting Rings - Manhole	V.F.	1.5	\$ 1,400.00	\$ 2,100.00		\$ -		\$ -		\$ -		\$ -
3	Replace 42" Diameter Manhole Cone	EA.	3	\$ 2,680.00	\$ 8,040.00	3.00	\$ 8,040.00		\$ -	3.00	\$ 8,040.00		
4	Remove & Replace Manhole Frame & Cover	EA.	4	\$ 1,230.00	\$ 4,920.00	4.00	\$ 4,920.00		\$ -	4.00	\$ 4,920.00		
5	Crushed Aggregate Base Course	TON	10	\$ 44.00	\$ 440.00		\$ -		\$ -		\$ -		\$ -
6	4-Inch Asphalt Pavement Patch (Two Lifts)	S.Y.	140	\$ 69.00	\$ 9,660.00	78.00	\$ 5,382.00		\$ -	78.00	\$ 5,382.00		
<b>Miscellaneous Storm Sewer Catch Basin Repairs - Various Locations</b>													
7	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	300	\$ 49.00	\$ 14,700.00	270.00	\$ 13,230.00		\$ -	270.00	\$ 13,230.00		
8	Remove & Replace Storm Catch Basin	EA.	5	\$ 3,440.00	\$ 17,200.00	5.00	\$ 17,200.00		\$ -	5.00	\$ 17,200.00		
9	Repair Storm Inlet/Catch Basin - Slurry Backfill	V.F.	17.3	\$ 2,290.00	\$ 39,617.00	17.00	\$ 38,930.00		\$ -	17.00	\$ 38,930.00		
10	Replace Additional Adjusting Rings - Inlet/Catch Basin	V.F.	3.5	\$ 162.00	\$ 567.00		\$ -		\$ -		\$ -		\$ -
11	Remove & Replace Inlet Frame and Grate	EA.	5	\$ 939.50	\$ 4,697.50	5.00	\$ 4,697.50		\$ -	5.00	\$ 4,697.50		
12	Reset Inlet/Manhole Frame	EA.	2	\$ 812.50	\$ 1,625.00	2.00	\$ 1,625.00		\$ -	2.00	\$ 1,625.00		
13	Backplaster Pipes in Structure	EA.	3	\$ 1,110.00	\$ 3,330.00	3.00	\$ 3,330.00		\$ -	3.00	\$ 3,330.00		
14	6-Inch Concrete Driveway Remove & Replace	S.F.	100	\$ 13.50	\$ 1,350.00	120.00	\$ 1,620.00		\$ -	120.00	\$ 1,620.00		
15	Crushed Aggregate Base Course	TON	10	\$ 44.00	\$ 440.00		\$ -		\$ -		\$ -		\$ -
16	4-Inch Asphalt Pavement Patch (Two Lifts)	S.Y.	70	\$ 69.00	\$ 4,830.00	70.00	\$ 4,830.00		\$ -	70.00	\$ 4,830.00		
17	Restoration - Topsoil and Sod	S.Y.	110	\$ 59.00	\$ 6,490.00		\$ -	113.94	\$ 6,722.46	113.94	\$ 6,722.46		
<b>Miscellaneous Storm Sewer Repairs - Various Locations</b>													
18	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	40	\$ 49.00	\$ 1,960.00	23.00	\$ 1,127.00		\$ -	23.00	\$ 1,127.00		
19	Repair Storm Manhole - Slurry Backfill	V.F.	2.8	\$ 3,990.00	\$ 11,172.00	1.50	\$ 5,985.00		\$ -	1.50	\$ 5,985.00		
20	Replace Additional Adjusting Rings - Manhole	V.F.	1	\$ 2,090.00	\$ 2,090.00		\$ -		\$ -		\$ -		\$ -
21	3-Inch Asphalt Driveway Remove and Replace	S.Y.	10	\$ 37.00	\$ 370.00		\$ -		\$ -		\$ -		\$ -
22	Crushed Aggregate Base Course	TON	10	\$ 44.00	\$ 440.00		\$ -		\$ -		\$ -		\$ -
23	4-Inch Asphalt Pavement Patch (Two Lifts)	S.Y.	60	\$ 69.00	\$ 4,140.00	12.00	\$ 828.00		\$ -	12.00	\$ 828.00		
24	Restoration - Topsoil and Sod	S.Y.	20	\$ 59.00	\$ 1,180.00		\$ -	20.00	\$ 1,180.00	20.00	\$ 1,180.00		
<b>Miscellaneous Hydrant Repairs - Various Locations</b>													
25	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	70	\$ 49.00	\$ 3,430.00	12.00	\$ 588.00		\$ -	12.00	\$ 588.00		
26	Hydrant Assembly Remove & Replace - Slurry Backfill.	EA.	4	\$ 11,580.00	\$ 46,320.00	4.00	\$ 46,320.00		\$ -	4.00	\$ 46,320.00		
27	Crushed Aggregate Base Course	TON	10	\$ 44.00	\$ 440.00		\$ -		\$ -		\$ -		\$ -
28	4-Inch Asphalt Pavement Patch (Two Lifts)	S.Y.	60	\$ 69.00	\$ 4,140.00	5.00	\$ 345.00		\$ -	5.00	\$ 345.00		
29	Restoration - Topsoil and Sod	S.Y.	125	\$ 59.00	\$ 7,375.00		\$ -	51.30	\$ 3,026.70	51.30	\$ 3,026.70		
<b>Miscellaneous Water Valve Repairs - Various Locations</b>													
30	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	50	\$ 49.00	\$ 2,450.00		\$ -		\$ -		\$ -		\$ -
31	8-Inch Water Main Valve Remove & Replace - Slurry Backfill	EA.	4	\$ 6,920.00	\$ 27,680.00	4.00	\$ 27,680.00		\$ -	4.00	\$ 27,680.00		

Progress Estimate - Unit Price Work

Contractor's Application for Payment No.

For (Project): 2022 Utilities Program							Application Date: 7/25/2022						
Application Period: Ending 7/22/2022							Owner's Contract No.: Engineer's Project No.: 09-10081.200						
A	B	C	D	E	F	G		H		I	J	K	L
Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Item Value (\$)	Work Completed Previously		Work Completed This Period		Total Work Completed to Date			
						Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)		
32	Install New 12-Inch Gate Valve - Slurry Backfill	EA.	1	\$8,940.00	\$ 8,940.00	1.00	\$ 8,940.00		\$ -	1.00	\$ 8,940.00		
33	4-Inch Concrete Sidewalk Remove & Replace	S.F.	100	\$12.00	\$ 1,200.00		\$ -		\$ -		\$ -		\$ -
34	Crushed Aggregate Base Course	TON	10	\$44.00	\$ 440.00		\$ -		\$ -		\$ -		\$ -
35	4-Inch Asphalt Pavement Patch (Two Lifts)	S.Y.	65	\$68.50	\$ 4,452.50	50.00	\$ 3,425.00		\$ -	50.00	\$ 3,425.00		\$ -
36	Restoration - Topsoil and Sod	S.Y.	50	\$59.00	\$ 2,950.00		\$ -	40.60	\$ 2,395.40	40.60	\$ 2,395.40		\$ -
<b>721 E. Capitol Drive Drainage Improvements</b>													
37	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	40	\$48.50	\$ 1,940.00	35.00	\$ 1,697.50		\$ -	35.00	\$ 1,697.50		\$ -
38	Catch Basin Storm Structure, Slurry Backfill	EA.	4	\$3,540.00	\$ 14,160.00	4.00	\$ 14,160.00		\$ -	4.00	\$ 14,160.00		\$ -
39	12-Inch RCP Storm Sewer, Slurry Backfill	L.F.	10	\$336.50	\$ 3,365.00	10.00	\$ 3,365.00		\$ -	10.00	\$ 3,365.00		\$ -
40	4-Inch Asphalt Pavement Patch (Two Lifts)	S.Y.	25	\$68.50	\$ 1,712.50	40.00	\$ 2,740.00		\$ -	40.00	\$ 2,740.00		\$ -
41	Restoration - Topsoil and Sod	S.Y.	20	\$59.00	\$ 1,180.00		\$ -	18.40	\$ 1,085.60	18.40	\$ 1,085.60		\$ -
<b>Renson Road Storm Water Improvements</b>													
42	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	30	\$49.00	\$ 1,470.00	27.00	\$ 1,323.00		\$ -	27.00	\$ 1,323.00		\$ -
43	Storm Diversion Structure, Slurry Backfill	EA.	1	\$24,940.00	\$ 24,940.00	1.00	\$ 24,940.00		\$ -	1.00	\$ 24,940.00		\$ -
44	15" RCP Storm Sewer, Slurry Backfill	L.F.	20	\$196.50	\$ 3,930.00	20.00	\$ 3,930.00		\$ -	20.00	\$ 3,930.00		\$ -
45	Crushed Aggregate Base Course	TON	15	\$44.00	\$ 660.00		\$ -		\$ -		\$ -		\$ -
46	4-Inch Concrete Sidewalk Remove & Replace	S.F.	125	\$12.00	\$ 1,500.00	75.00	\$ 900.00		\$ -	75.00	\$ 900.00		\$ -
47	4-Inch Asphalt Pavement Patch (Two Lifts)	S.Y.	25	\$68.50	\$ 1,712.50	25.00	\$ 1,712.50		\$ -	25.00	\$ 1,712.50		\$ -
48	Restoration - Topsoil and Sod	S.Y.	50	\$59.00	\$ 2,950.00		\$ -	48.00	\$ 2,832.00	48.00	\$ 2,832.00		\$ -
<b>Common to All Miscellaneous Utility Repairs - Various Locations</b>													
49	Traffic Control, Signage & Barricades -Misc. Locations	L.S.	1	\$5,000.00	\$ 5,000.00	1.00	\$ 5,000.00		\$ -	1.00	\$ 5,000.00		\$ -
50	Erosion Control - Misc. Locations	L.S.	1	\$2,500.00	\$ 2,500.00	1.00	\$ 2,500.00		\$ -	1.00	\$ 2,500.00		\$ -
<b>ADDITIONAL ITEMS</b>													
					\$ -		\$ -		\$ -		\$ -		\$ -
					\$ -		\$ -		\$ -		\$ -		\$ -
<b>TOTAL ADDITIONAL ITEMS</b>					\$ -		\$ -		\$ -		\$ -		\$ -
<b>TOTAL ALL ITEMS</b>					\$330,792.00		\$ 273,718.50		\$ 17,242.16		\$ 290,960.66		

TO: Village President & Board of Trustees

From: Tonia Smith, Fiscal Clerk

Date: August 16, 2022

RE: Voucher List

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Attached is the voucher list for the  
August 22, 2022 Village Board Meeting

August 22, 2022 Checks: \$ 278,058.88

Total Amount of all Checks: \$ 278,058.88

**VILLAGE OF HARTLAND**  
**VOUCHER LIST - AUGUST 22, 2022**

Account Descr	Search Name	Comments	Amount
EXPENSE Descr			
G 101-21550 UNION DUES DEDUCTIONS PAYABLE	HARTLAND PROFESSIONAL POLICE	AUGUST DUES	\$447.00
R 101-48000 MISCELLANEOUS REVENUE	LAKE COUNTRY LACROSSE	REPAIR COSTS FOR DAMAGED FOOTBALL FIELD	-\$556.93
G 101-23000 SPECIAL DEPOSITS	LAKE COUNTRY LACROSSE	DEPOSIT REFUND	\$1,100.00
G 401-21200 RETAINAGE PAYABLE	WOLF PAVING CO INC	2021 PAVING PROGRAM PROJECT CLOSEOUT	\$18,995.82
			\$19,985.89
EXPENSE Descr			
EXPENSE Descr AMBULANCE			
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	AIRGAS USA LLC	OXYGEN	\$320.00
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	AIRGAS USA LLC	OXYGEN CYL	\$47.37
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	BIEBELS TRUE VALUE	KEYS	\$5.97
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	PROHEALTH CARE MEDICAL ASSOC	DRUG SCREEN/ PHYSICAL	\$199.00
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	PROHEALTH CARE MEDICAL ASSOC	DRUG SCREEN/ PHYSICAL	\$309.00
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	PROHEALTH CARE MEDICAL ASSOC	DRUG SCREEN/ PHYSICAL	\$737.00
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	TELEFLEX	25mm NEEDLE	\$379.50
			\$1,997.84
EXPENSE Descr AMBULANCE			
EXPENSE Descr CEMETERY			
E 101-54910-350 EQUIPMENT PURCHASE	NEUS BUILDING CENTER	CHISEL BLADE/ PESTICIDE SPRAYER	\$324.98
			\$324.98
EXPENSE Descr CEMETERY			
EXPENSE Descr E CAPITOL DRIVE DRAINAGE			
E 401-74135-285 CONSTRUCTION COSTS	WOOD SEWER AND EXCAVATING INC	E CAPITOL DR DRAINAGE	\$1,085.60
			\$1,085.60
EXPENSE Descr E CAPITOL DRIVE DRAINAGE			
EXPENSE Descr ECONOMIC DEVELOPMENT			
E 804-56700-744 OFFICE SUPPLIES	CARDMEMBER SERVICES	ADOBE	\$15.74
E 804-56700-746 TELEPHONE	CARDMEMBER SERVICES	ATT PAYMENT	\$126.95
E 804-56700-724 WEB SITE HOSTING & MAINT	OCREATIVE	WEB HOSTING	\$110.00
E 804-56700-732 GENERAL OPERATION OVERSIGHT	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$12.50
			\$265.19
EXPENSE Descr ECONOMIC DEVELOPMENT			
EXPENSE Descr ELECTIONS			
E 101-51440-300 OPERATING SUPPLIES/EXPENSES	CONLEY MEDIA LLC	ELECTION NOTICE	\$133.92
			\$133.92
EXPENSE Descr ELECTIONS			
EXPENSE Descr FINANCIAL ADMINISTRATION			
E 101-51500-540 AUDITING/ACCOUNTING	KEY BENEFIT CONCEPTS LLC	GASB #75 STUDY	\$3,050.00
E 101-51500-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY AND ENDPOINT	\$25.00
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$43.75
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$97.50

Account Descr	Search Name	Comments	Amount
E 101-51500-510 INSURANCES	R&R INSURANCE SERVICES INC	INSURANCE POLICY CHANGE	\$789.00
EXPENSE Descr FINANCIAL ADMINISTRATION			<u>\$4,005.25</u>
EXPENSE Descr FIRE PROTECTION			
E 101-52200-360 VEHICLE MAINT/EXPENSE	10-33 VEHICLE SERVICES	RADIO INSTALLATION WITH PARTS	\$337.29
E 101-52200-255 BLDGS/GROUNDS	ALL STAR HEATING	HVAC DIAGNOSTIC	\$607.16
E 101-52200-255 BLDGS/GROUNDS	BIEBELS TRUE VALUE	HOSE AND NOZZLE	\$35.95
E 101-52200-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	HD BLADE	\$65.94
E 101-52200-360 VEHICLE MAINT/EXPENSE	INTERSTATE BATTERIES	MP-96R	\$166.30
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	MACQUEEN EMERGENCY	VARIOUS CLEANING SUPPLIES	\$283.00
E 101-52200-800 CAPITAL OUTLAY	MOTOROLA (CHICAGO)	APX 8000 ALL BAND	\$277.95
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$70.50
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY AND ENDPOINT	\$60.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	PROHEALTH CARE MEDICAL ASSOC	DRUG SCREEN/ PHYSICAL	\$364.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	XEROX CORPORATION	COPIER SERVICES	\$48.66
EXPENSE Descr FIRE PROTECTION			<u>\$2,316.75</u>
EXPENSE Descr GENERAL ADMINISTRATION			
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	BUILDING SERVICE INC	FLIP TOP TABLE	\$1,369.44
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	CONLEY MEDIA LLC	LAND USE NOTICE	\$41.98
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	CTACCESS INC	LASERFICHE MIGRATION	\$578.50
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$54.00
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY AND ENDPOINT	\$40.00
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	PITNEY BOWES SUPPLIES	POSTAGE INK	\$143.78
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	WISCONSIN DEPT OF JUSTICE	BARTENDER SOLICITOR CHECK	\$56.00
EXPENSE Descr GENERAL ADMINISTRATION			<u>\$2,283.70</u>
EXPENSE Descr INSPECTION			
E 101-52400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY AND ENDPOINT	\$10.00
E 101-52400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$12.50
E 101-52400-290 OUTSIDE SERVICES/CONTRACTS	WISCONSIN BUILDING INSPECTIONS	JULY BUILDING PERMITS	\$17,119.97
EXPENSE Descr INSPECTION			<u>\$17,142.47</u>
EXPENSE Descr LAW ENFORCEMENT			
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	ADVANTAGE POLICE SUPPLY	OFFICER MARTINS SUPPLIES	\$333.95
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	EXECU PRINT	IN CUSTODY CARDS	\$68.47
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	EXPERIAN	CREDIT CHECK (- \$0.23 TAX)	\$6.19
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	FBINAA WISCONSIN CHAPTER	FBINAA FALL SHOOT 9/8/22	\$20.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	GALL S, INC.	KENNEDY'S TACTICAL PANTS	\$83.15
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	GALL S, INC.	NAMEPLATE	\$4.93
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	LEXISNEXIS	PHONE SEARCHES	\$126.41
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	MUELLER, ADAM	TRAINING GUN	\$69.35
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY AND ENDPOINT	\$200.00

Account Descr	Search Name	Comments	Amount
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$266.50
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE (LAB BILLING)	HC LEGAL LAB DRAW	\$72.10
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE MEDICAL ASSOC	LABS	\$43.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	PROSHRED SECURITY	DOCUMENT SHREDDING	\$72.39
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	SHEA, MATTHEW	CLOTHING ALLOWANCE	\$113.63
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	STREICHER S	UNIFORM PIECES	\$203.98
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	WISCONSIN DEPT OF JUSTICE	PD RECORD CHECK	\$7.00
EXPENSE Descr LAW ENFORCEMENT			<u>\$1,691.05</u>
EXPENSE Descr LIBRARY			
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	BOOKS	\$31.15
E 101-55110-345 STAFF EDUCATION/TRAINING	GEST, LAURA	TRAINING EXPENSES (MILAGE)	\$64.70
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	GUETZKE & ASSOCIATES, INC.	FIRE ALARM MONITORING	\$365.00
E 101-55110-310 BOOKS & MATERIALS	MIDWEST TAPE	DIGITAL BOOKS, MOVIES, COMICS, AND AUDIOBOOKS	\$235.67
E 101-55110-310 BOOKS & MATERIALS	MIDWEST TAPE	DIGITAL BOOKS, MOVIES, COMICS, AND AUDIOBOOKS	\$178.30
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY AND ENDPOINT	\$70.00
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	RICOH AMERICAS CORP	COPIER SUPPLIES	\$126.23
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	SOME MONKEY BUSINESS	COSTUMED PRESENTATION	\$200.00
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	VANGUARD ID SYSTEMS	BARCODE LABELS	\$834.00
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	WAUKESHA COUNTY TREASURER	RFID TAGS	\$600.00
EXPENSE Descr LIBRARY			<u>\$2,705.05</u>
EXPENSE Descr MISC STORM SEWER REPAIR			
E 401-74010-285 CONSTRUCTION COSTS	WOOD SEWER AND EXCAVATING INC	MISC STORM REPAIRS	\$1,180.00
EXPENSE Descr MISC STORM SEWER REPAIR			<u>\$1,180.00</u>
EXPENSE Descr MUNICIPAL BUILDING			
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	ALSCO	MAT SERVICES	\$223.23
E 101-51600-255 BLDGS/GROUNDS	AUER STEEL	VARIOUS FILTERS	\$303.79
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	GUETZKE & ASSOCIATES, INC.	FIRE ALARM MONITORING	\$365.00
EXPENSE Descr MUNICIPAL BUILDING			<u>\$892.02</u>
EXPENSE Descr PARKS			
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	YELLOW CAUTION TAPE	\$23.35
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	HOME DEPOT	6X6 POST	\$39.98
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	HOME DEPOT	PAINT AND PAINT SUPPLIES	\$344.22
E 101-55200-370 ATHLETIC FACILITY MAINTENANCE	HOME DEPOT	PAINT/ TOOLS	\$152.10
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	PIONEER SUPPLY LLC	GARBAGE BAGS/ URINAL SCREENS/ TOILET PAPER	\$580.00
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	PORT-A-JOHN	PORTABLE TOILETS FOR PARKS	\$107.00
EXPENSE Descr PARKS			<u>\$1,246.65</u>
EXPENSE Descr PUBLIC WORKS			
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	KNOB	\$8.99

Account Descr	Search Name	Comments	Amount
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	OIL FILTER	\$6.89
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	FUEL FILTER	\$28.46
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	GREASE FITTING	\$11.73
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	OIL, AIR, AND FUEL FILTERS	\$37.91
E 101-53000-360 VEHICLE MAINT/EXPENSE	EH WOLF	PDF DIESEL	\$305.39
E 101-53000-360 VEHICLE MAINT/EXPENSE	EH WOLF	PDFD FUEL	\$1,738.23
E 101-53000-360 VEHICLE MAINT/EXPENSE	EH WOLF	NO LEAD FUEL	\$1,964.81
E 101-53000-360 VEHICLE MAINT/EXPENSE	EH WOLF	NO LEAD FUEL	\$1,112.00
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	GUETZKE & ASSOCIATES, INC.	FIRE ALARM MONITORING	\$365.00
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	HOME DEPOT	ROPE AND LIGHTS	\$394.28
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	HOME DEPOT	OIL BASE PAINT	\$41.98
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	HOME DEPOT	BEHR PAINT/ BRUSHES	\$157.32
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	LAUNDRY SERVICES	\$108.30
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	LAUNDRY SERVICES	\$136.11
E 101-53000-360 VEHICLE MAINT/EXPENSE	KIMBALL MIDWEST	NUTS/ BOLTS/ SCREWS	\$1,170.69
E 101-53000-410 STREETS GEN MAINT	LANGE ENTERPRISES INC	STREET SIGNS	\$95.80
E 101-53000-360 VEHICLE MAINT/EXPENSE	MID-STATE EQUIPMENT	FILTERS	\$643.75
E 101-53000-360 VEHICLE MAINT/EXPENSE	MID-STATE EQUIPMENT	FILTERS	\$56.85
E 101-53000-350 EQUIPMENT PURCHASE	NEUS BUILDING CENTER	SANDER	\$269.99
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$62.50
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY AND ENDPOINT	\$90.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	POMP S TIRE SERVICE INC	TIRES AND INTERTUBE FOR WATER WHEEL	\$86.25
E 101-53000-360 VEHICLE MAINT/EXPENSE	POMP S TIRE SERVICE INC	TIRES	\$498.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	REINDERS INC	SPARE TIRE	\$169.70
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	WAUKESHA COUNTY TREASURER	TREE CLIMBING REC PROGRAM	\$555.00
E 101-53000-410 STREETS GEN MAINT	WAUKESHA COUNTY TREASURER	PAVEMENT MARKINGS	\$3,753.90
E 101-53000-410 STREETS GEN MAINT	WISCONSIN CONTRACTORS SUPPLY	CONCRETE TOOLS	\$334.71
EXPENSE Descr PUBLIC WORKS			<u>\$14,204.54</u>
EXPENSE Descr RECREATION PROGRAMS/EVENTS			
E 101-55300-304 TBALL	COMPETITOR AWARDS & ENGRAVING	T-BALL AWARDS	\$2,079.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	FLUEGEL, JUSTIN	INTRO TO BASEBALL	\$480.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	HOOPER HANDS BASKETBALL AC	SPORTY SHORTY SOCCER/ BASE BATTERS	\$2,148.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	LAKE COUNTRY FINE ARTS SCHOOL	SUMMER REC CLASSES	\$1,085.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	NAGAWAUKEE YACHT CLUB	OPTI CAMPS AUG 1-AUG 4	\$204.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY AND ENDPOINT	\$15.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$26.75
EXPENSE Descr RECREATION PROGRAMS/EVENTS			<u>\$6,037.75</u>
EXPENSE Descr SEWER SERVICE			
E 204-53610-800 CAPITAL OUTLAY	CENTURY FENCE CO	REPLACE/RELOCATE DPW GATE	\$30,640.00
E 204-53610-800 CAPITAL OUTLAY	CONLEY MEDIA LLC	PROPOSAL ADVERTISEMENT	\$119.06

Account Descr	Search Name	Comments	Amount
E 204-53610-297 FWW LIFT STATION OPERATING	HAHN ACE HARDWARE	TUBE HEAT SHRINK	\$3.59
E 204-53610-360 VEHICLE MAINT/EXPENSE	MACQUEEN EQUIPMENT GROUP	SCREEN/ CAGE AND CAP GASKETS	\$150.31
E 204-53610-300 OPERATING SUPPLIES/EXPENSES	OLSEN SAFETY EQUIPMENT CORP	MSA ALTAIR GAS DETECT	\$944.77
E 204-53610-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY AND ENDPOINT	\$15.00
E 204-53610-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$18.75
EXPENSE Descr SEWER SERVICE			<u>\$31,891.48</u>
EXPENSE Descr ST CHARLES INFIL POND IMPROVE			
E 401-74125-285 CONSTRUCTION COSTS	WOOD SEWER AND EXCAVATING INC	RENSON ROAD/ST CHARLES	\$2,832.00
EXPENSE Descr ST CHARLES INFIL POND IMPROVE			<u>\$2,832.00</u>
EXPENSE Descr STORM SWR CATCH BASIN REPAIR			
E 401-74075-285 CONSTRUCTION COSTS	WOOD SEWER AND EXCAVATING INC	MISC CATCH BASIN	\$6,722.46
EXPENSE Descr STORM SWR CATCH BASIN REPAIR			<u>\$6,722.46</u>
EXPENSE Descr TIF FUND EXPENSES			
E 216-58300-560 DEVELOPER MRO PAYMENT	HARTLAND RIVERWALK, LLC	TOTAL TAX INCREMENT	\$164,301.66
E 216-58300-560 DEVELOPER MRO PAYMENT	HARTLAND RIVERWALK, LLC	10% RETAINED BY VILLAGE	-\$16,430.17
EXPENSE Descr TIF FUND EXPENSES			<u>\$147,871.49</u>
EXPENSE Descr TRUSTEES			
E 101-51100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$28.00
E 101-51100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY AND ENDPOINT	\$70.00
EXPENSE Descr TRUSTEES			<u>\$98.00</u>
EXPENSE Descr WATER UTILITY			
E 620-53700-923 OUTSIDE SERVICES	BADGER METER INC	BECON HOSTING/ ORION CELLULAR SERV	\$169.36
E 620-53700-651 MAINTENANCE OF MAINS	BIEBELS TRUE VALUE	NUTS AND BOLTS	\$35.69
E 620-53700-651 MAINTENANCE OF MAINS	CORE & MAIN LP	HYMAX CLAMPS/ STAINLESS CLAMP	\$895.92
E 620-53700-923 OUTSIDE SERVICES	DIXON ENGINEERING INC	ANTENNA INSPECTION	\$1,350.00
E 620-53700-651 MAINTENANCE OF MAINS	HOME DEPOT	CONCRETE	\$179.42
E 620-53700-631 WATER TREATMENT - CHEMICALS	MARTELLE WATER TREATMENT	CHLORINE/ FLUORIDE/ AQUA MAG	\$3,058.56
E 620-53700-930 MISC GENERAL EXPENSES	ONTECH SYSTEMS, INC	FORTIFY AND ENDPOINT	\$15.00
E 620-53700-921 OFFICE SUPPLIES & EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$18.75
E 620-53700-678 HYDRANTS	WOOD SEWER AND EXCAVATING INC	MISC HYDRANT REPAIRS	\$3,026.70
E 620-53700-673 TRANS&DIST MAINS	WOOD SEWER AND EXCAVATING INC	MISC VALVE REPAIRS	\$2,395.40
EXPENSE Descr WATER UTILITY			<u>\$11,144.80</u>
			<u>\$278,058.88</u>

VILLAGE OF HARTLAND  
LICENSES AND PERMITS  
August 22, 2022

**Bartender (Operator's) Licenses**

Hailey Briski  
Kevin Maszak  
David Vowels  
Zachary Anson  
Alex Collins

The applicants have successfully completed the Responsible Beverage Servers Course. The Chief of Police has reviewed the applications and approves them after deeming the request to be in compliance with Wis. Stats. § 125.04(5).



**Village of Hartland**

**Administration**

210 Cottonwood Ave, Hartland, WI 53029

[www.villageofhartland.com](http://www.villageofhartland.com)

<b>Committee: Village Board</b>	<b>Meeting Date: August 22, 2022</b>
<b>Village Board Item Number:</b>	<b>Date: August 2, 2022</b>
<b>Submitted By: Kelli Yogerst, Recreation Director</b>	<b>Presenter: Dave Felkner and Meghan Wersel</b>

**Subject:**

Consideration of Waukesha County Land Conservancy (WCLC) 30<sup>th</sup> Anniversary Celebration

**Details:**

The WCLC would like to use the Cottonwood Wayside/Hartland Marsh Preserve for their 30<sup>th</sup> Anniversary Celebration Fundraiser. Location would be at the Cottonwood Wayside.

Food Permit is not needed since tickets for food is being presold and not onsite. Due to this Good Harvest is considered a caterer. Attendees will bring their ticket to claim their food.

Attendees will be purchasing beer on site. The Delafield Brewhaus and The Hive Taproom are "tentatively" booked, waiting for Village approval, and will be selling beer onsite. According to WI Department of Revenue due to these establishments being a brewpub they can self-distribute beer.

The band will consist of no more than 4 individuals and playing from Noon to 2pm.

WCLC will be selling their t-shirts and a nonprofit will be selling plants during the event.

Tents and restrooms will be set up on Friday and picked up the evening of the event or on Sunday, September 25. One regular restroom and one handicap accessible will be onsite.

WCLC would like to have 6 garbage cans. WCLC was also informed that the band is to face the industrial park and not the homes.

**Department Comments:**

Police Chief Torin Misko requested that WCLC contact Dorner, which WCLC stated they did in an August 3 email, and use their parking lot. No parking signs will be placed on Cottonwood Ave during the event. This is in order to prevent attendees to not park in the street during the event. WCLC did submit a revised application stating parking will be at Dorner.

DPW Director Felkner requested that if stakes are used WCLC is then required to call Diggers hotline. This was confirmed, by WCLC in an email on August 3, 2022 that if stakes are used, vs concrete blocks, Diggers will be called.

**Executive Recommendation:**

Staff recommends approving the event.

**Financial Remarks:**

Fees are being asked to be waived due to this being a fundraiser and WCLC owning land adjacent to the

Cottonwood Wayside and Marsh.

**Options & Alternatives:**

None currently.



210 Cottonwood Avenue  
 Hartland WI 53029  
 262-367-2714 FAX: 262-367-2430  
 www.villageofhartland.com

## SPECIAL EVENT PERMIT APPLICATION

Permit approved	_____	Date	_____
Permit fees paid	_____	Date	_____
Deposit paid	_____	Date	_____
Deposit returned	_____	Date	_____

**FEEs ARE NON-REFUNDABLE**

**APPLICATION AND PERMIT FEES ARE DUE 60 DAYS PRIOR TO YOUR EVENT**

ORGANIZATION INFORMATION			
Name of Organization Waukesha County Land Conservancy			
Street Address PO Box 2572	City Brookfield	State WI	Zip 53009
Phone Number 262-875-3070	Are you a 501(c)3 Organization? Yes		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Event Contact Person (First & Last Name) Allison Romero			
Address	City	State	Zip
Email aromero.wclc@gmail.com	Phone Number	Day of Event Phone Number 262-470-4327	
If applicant is a partnership, provide names, addresses and phone numbers for all partners. Provide names, addresses and phone numbers for all officers and directors if corporation or members if applicant is a limited-liability company.			

EVENT INFORMATION	
Name of Event WCLC 30th Anniversary Celebration	Date(s) of Event Sept. 24 2022
Event Start Time Noon (12 pm)	Event End Time 4 pm
Location of the Event* Cottonwood Wayside / Hartland Marsh Preserve	
Will your event take place in a Village of Hartland Park? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
<p><b>You MUST attach a detailed map/diagram of your event indicating the specific location and layout for event including vendors, generators, parking, proposed road closures, structures and portable toilets.</b></p> <p><b>*If you are using a Village Park, you must complete the Park Facility Reservation Application and reserve the park facility prior to getting your special event permit approved by the Village Board.</b></p>	

**OTHER INFORMATION**

Generally describe your event and its purpose

Celebration of WCLC's 30 years as an org, and fundraiser.

Estimated Number of Participants 150	Spectators	Vendors 3
Will alcohol be sold/served? <i>If yes, liquor and bartender licenses are necessary under separate application.</i>	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Will you be selling/serving food?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Will you have food trucks? <i>If yes, you will need to obtain Outside Food Vendor Permits under separate application.</i>	Yes	<input checked="" type="radio"/> No
If yes, how many food trucks will be at the event?		
Will you be selling merchandise? <i>If yes, you will need to obtain a Solicitor's Permit under separate application.</i>	Yes	<input checked="" type="radio"/> No
Does the event involve fireworks? <i>If yes, you will need to obtain a Fireworks Permit under separate application.</i>	Yes	<input checked="" type="radio"/> No
Does the event involve amplified music?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
If yes, will the amplified music be a:		
Hours of amplified music: 2	<input checked="" type="radio"/> Band	<input type="radio"/> DJ
<i>Noise is regulated within the Village of Hartland. The Village ordinance states that no person shall make loud noise such as may tend to unreasonably annoy or disturb the peace and quiet of another in the vicinity. Music for special events shall terminate at 9:00 p.m. If the event held Sunday through Thursday and at 11:00 p.m. If the event is held on a Friday, Saturday or holiday weekend.</i>		
Is street closure requested?	Yes	<input checked="" type="radio"/> No
Hours of street closure:		
Diagram for Street Closure Provided?	Yes	<input checked="" type="radio"/> No
Will you need barricades provided by the Village for your event?	Yes	<input checked="" type="radio"/> No
How many barricades needed for your event?	3	
"Road Closed" signs requested?	Yes	<input checked="" type="radio"/> No
Will you be erecting any tents, canopies or other temporary structure(s)? <i>If yes, You will need to provide a plan for their proposed locations and the Department of Public Works will need to inspect these structures prior to the start of your event. Tents over 400 sq. feet will require inspection by the Building Inspector.</i>	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Will you be providing portable restrooms and wash stations?	<input checked="" type="radio"/> Yes	<input type="radio"/> No

**OTHER INFORMATION CONTINUED**

*If yes, how many will you provide and where will they be located? Also how will solid waste be disposed of?*

2, next to parking lot, vendor will dispose

Will you provide parking for participants?

Yes

No

*If yes, where will parking be available?*

Dorner Mfg Corp

Will you provide a dumpster/clean-up services?

Yes

No

*If yes, please describe your clean-up and refuse collection plan.*

Extra garbage cans requested

Will the event require additional security?

Yes

No

Will you have an emergency plan in the event of severe weather?

Yes

No

Will the event require first aid and/or emergency responders?

Yes

No

**INSURANCE REQUIREMENTS**

The Special Event Sponsor will obtain liability insurance for the event. Proof of this insurance with coverage no less than \$1,000,000, must list the Village of Hartland as an additional insured party and is due no later than 20 days before the event.

Are you able to provide these insurance documents?

Yes

No

**DEPOSIT REQUIREMENTS**

For events to held in a Village Park: The applicant may be required to submit to the Village a refundable deposit based on number of attendees (see Park Facility Reservation Application). The deposit shall be refunded to applicant, if, upon inspection, all is in order, or a prorated portion thereof as may be necessary to reimburse the Village for loss or cleaning costs. The Village reserves the right to retain the entire deposit if cleanup is not completed satisfactorily in the time frame as specified in the permit. Unless otherwise stated in the permit, the applicant shall be fully responsible for all necessary cleanup associated with the permitted event to be completed within twelve (12) hours after the conclusion of the event.

**TERMINATION OF AN EVENT**

The Village reserves the right to shut down a special event that is in progress if it is deemed to be a public safety hazard by the Hartland Police Department and/or Fire Department and/or there is a violation of Village Ordinances, State Statutes or the terms of the Applicant's permit. The Village Administrator and/or his/her designee may revoke an approved Special Events Permit if the applicant fails to comply in good faith with the provisions of the permit prior to the event date.

By signing this form, the applicant certifies authorization to act on behalf of their organization and hereby agrees to hold the Village, its officers, employees, agents and contractors, harmless against all claims, liability, loss, damage or expense (including but not limited to actual attorney's fees) incurred by the Village for any damage or injury to person or property caused by or resulting directly or indirectly from the activities for which the permit is granted. Any change to coverage requires Village approval. The applicant is responsible for obtaining all necessary reservations, permits and licenses.

*Alison Romero*

7/19/22  
Date

Signature of Applicant

*For staff use only*

Park/Rec. Board approval, if necessary, on:

\_\_\_\_\_

Village Board approval, if necessary, on:

\_\_\_\_\_

Application forwarded to:

- Administrator
- Building Inspector
- Fire Chief
- Police Chief
- Public Works Director
- Rec Director

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

DEPT.	APPROVE	DENY	BY	REASON (if denied)
Bldg. Insp.	8-15-22		SDH	
Fire	8/16/22		DJ	
Police	8-16-22		ETC	
Public Works	8-16-22		24	Need barricades to block of Parking Lot
Rec	8-14-22		24	

**Fees**

\_\_\_\_\_ Outside Food Vendors \_\_\_\_\_ Special Event Permit **TOTAL FEES** \_\_\_\_\_  
 \_\_\_\_\_ Park Facility Fees \_\_\_\_\_ Temp. Bartender's \_\_\_\_\_  
 \_\_\_\_\_ Solicitor's Permit(s) \_\_\_\_\_ Temp. Class B \_\_\_\_\_

All requirements for this special event have been met.

Village Administrator approval

\_\_\_\_\_  
Date

**VILLAGE OF HARTLAND**

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE ADOPTING AN AMENDMENT TO  
THE VILLAGE OF HARTLAND COMPREHENSIVE DEVELOPMENT PLAN: 2045  
REGARDING FUTURE LAND USE DESIGNATIONS**

**WHEREAS**, the Village of Hartland, through its Plan Commission and Board of Trustees, developed and approved *The Village of Hartland Comprehensive Development Plan: 2045*, Waukesha County, Wisconsin; and

**WHEREAS**, the Village of Hartland has received a request to amend the Recommended Land Use Plan (Exhibit A) of said Plan to designate the following parcels: HAV0727143004 from Public/Institutional to High Density Residential, Parcels HAV0730964002 and 0730964001 from Public/Institutional to Commercial, Parcel owned by State of Wisconsin surrounded by Hwy 83, W. Capitol Drive and Vettelson Road to Commercial, Parcels MRTT 0396999006 and MRTT0396999002 from Low/Medium Density Residential to Low Density Residential and Parcels HAV0428977, HAV 0428976, HAV0428974, HAV0428973, HAV0428972, HAV0428971, HAV0428970, HAV0428963, HAV0428968, HAV0428967, HAV0428967001, HAV0428966, HAV0428964, HAV0428953 and HAV 0428963001 from Low/Medium Density Residential to Low Density Residential. See Exhibit A for Map Properties in Question.

**WHEREAS**, the Village Plan Commission carefully considered the request at public meetings held on May 16, 2022 and June 20, 2022 during which public input was received;

**WHEREAS**, the Village Plan Commission, after considering the proposal, determined that the Current designations were not appropriate at these locations and, as such, considered the designation changes for the entire areas under consideration; and

**WHEREAS**, the Village Plan Commission, at its meeting on June 20, 2022, recommended adoption of the revised amendments to the Recommended Land Use Plan and has submitted a certified copy of the resolution to the Board of Trustees of the Village of Hartland; and

**WHEREAS**, the Board of Trustees of the Village of Hartland considered the proposed amendments as recommended by the Plan Commission at its meetings on May 16 and June 20, 2022 and subsequently reviewed additional plans for these areas of the Village of Hartland; and

**WHEREAS**, the Board of Trustees of the Village of Hartland held a public hearing regarding the proposed amendment on August 8, 2022 and, thereafter, concurs with the Village Plan Commission recommendation to so amend *The Village of Hartland Comprehensive Development Plan: 2045*.

**NOW, THEREFORE, BE IT ORDAINED**, that the Board of Trustees of the Village of Hartland hereby adopts the amendment to the Recommended Land Use Plan (Exhibit A) of *The Village of*

*Hartland Comprehensive Development Plan: 2045* to designate parcels HAV0727143004, HAV0730964002, HAV 0730964001, State of Wisconsin owned parcel, MRTT0396999006, MRTT0396999002, HAV0428977, HAV0428976, HAV0428974, HAV0428973, HAV0428972, HAV0428971, HAV0428970, HAV0428963, HAV0428968, HAV0428967, HAV0428967001, HAV0428966, HAV0428964, HAV0428953 and HAV 0428963001 to the designations shown in the attached Exhibit A; and

**BE IT FURTHER ORDAINED**, that *The Village of Hartland Comprehensive Development Plan: 2045* is hereby further amended to indicate that reclassifications of the properties addressed in this amendment should be considered in one comprehensive development plan and that provisions be made to address *The Village of Hartland Comprehensive Development Plan: 2045*'s intent to update and more accurately portray the desires of the Village; and

**BE IT FURTHER ORDAINED**, that the Clerk of the Village of Hartland is hereby directed to send one (1) copy each of this amendment to every governmental body located in whole or in part within the boundaries of the Village of Hartland, to the clerk of every local governmental unit that is adjacent to the Village of Hartland, the Wisconsin Department of Administration, the Southeastern Wisconsin Regional Planning Commission and the Hartland Public Library.

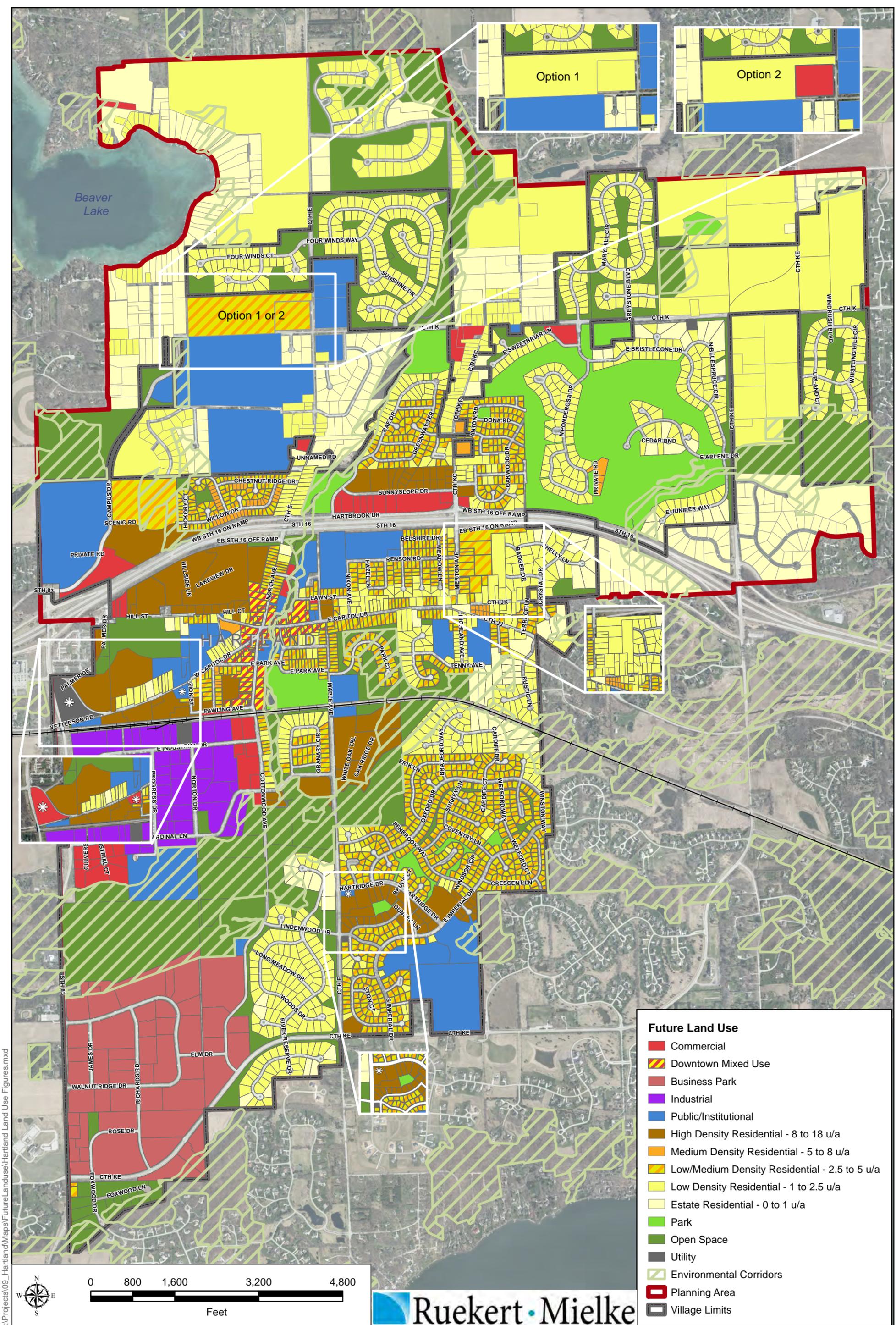
Passed and adopted this 22<sup>nd</sup> day of August, 2022, by the Board of Trustees of the Village of Hartland.

VILLAGE OF HARTLAND

ATTEST:

By: \_\_\_\_\_  
Jeffrey Pfannerstill, Village President

\_\_\_\_\_  
Darlene Igl, MMC, WCPC, Village Clerk



I:\Projects\09\_Hartland\Maps\FutureLandUse\Hartland Land Use Figures.mxd



August 15, 2022

Mr. Ryan Bailey, CPA  
Village Manager  
Village of Hartland  
210 Cottonwood Avenue  
Hartland, WI 53029

Re: Sandhill of Hartland, LLC  
Letter of Credit Reduction #2 for Phase 1 and 2  
Home Federal Savings Bank LOC #340

Dear Mr. Bailey:

We have reviewed the Sandhill of Hartland, LLC's request to reduce the Letter of Credit amount for Phase 1 and 2 by \$677,401.15 from \$1,260,130.50 to \$582,729.35. This request was accompanied by a certification from the Developer and their Engineer stating the work completed, an estimate of the dollar value of the work completed to-date of the request and that the work has been completed in a good and workmanlike manner and in compliance with the Plat and applicable plans and specifications.

Throughout the project, Village Building Inspector, Scott Hussinger, has performed periodic inspections for the private utility installations. We agree with this request and recommend that the Village Board reduce the total letter of credit amount for Phases 1 and 2 of **\$1,260,130.50** down to a new amount of **\$582,729.35**. This recommendation is based upon receipt of the Developer Engineer's certifications as well as visual observations that Scott Hussinger and R/M staff have conducted during construction. The remaining Letter of Credit is reasonable based upon the remaining dollar value of work to be completed.

The Developer has delivered to the Village a sworn contractor's statement and appropriate photocopies or originals of lien waivers showing that all work in place for which the reduction in security is requested has been fully paid for or that mechanic's or other liens have been waived. The appropriate supporting documentation is enclosed with this letter. Upon approval by the Village Board, please send a letter as indicated in the request from Siepmann Realty.

If you or any staff member should have any questions regarding this, please feel free to contact me at (262) 542-5733.

Respectfully,

RUEKERT & MIELKE, INC.



Peter W. Gesch, P.E. (WI)  
Project Engineer  
[pgesch@ruekert-mielke.com](mailto:pgesch@ruekert-mielke.com)

PWG:pwg  
Enclosure(s)

cc: Dave Felkner, Village of Hartland  
Scott Hussinger, Village of Hartland  
Darlene Igl, MMC/WCPC, Village of Hartland  
Ryan T. Amtmann, P.E., Ruekert & Mielke, Inc.



W240 N1221 Pewaukee Road Waukesha, WI 53188  
P: 262.650.9700 F: 262.650.9710  
Info@SiepmannRealty.com

August 15, 2022

Village of Hartland  
Attn: Ryan Bailey  
210 Cottonwood Ave.  
Hartland, WI 53029

Re: Sandhill Letter of Credit Reduction Request

We all agree that the attached work described in the project draw for Sandhill dated through period 8/15/2022 has been completed.

We also agree that:

1. Dollar Value of work is accurate.
2. Work has been completed in a good and workmanlike manner in compliance with the Plat and Applicable plans and specifications.
3. No Liens will attach to this site.
4. The dollar value of the work yet to be completed is reasonable.

We would like to ask at this time that you perform an inspection (if needed) and grant us a reduction in our letter of credit amount of \$677,401.15, which will leave a new balance of \$582,729.35.

Please send a letter to Ms. Missy Hale, Home Federal Savings Bank, 1016 Civic Center Drive. NW, Rochester, MN 55901 referencing Letter of Credit No. 340 authorizing her to reduce the letter of credit to \$582,729.35.

Sincerely,

DocuSigned by:  
A handwritten signature in black ink that reads 'Craig Caliendo'.

794AE4322BBB4B5...

Craig Caliendo

Sandhill of Hartland, LLC, Manager  
8/16/2022

DocuSigned by:  
A handwritten signature in black ink that reads 'Anthony Zanon'.

FA4D2A655CA748C...

Anthony Zanon

Pinnacle Engineering Group, PE  
8/16/2022

**LETTER OF CREDIT  
SANDHILL CONDOMINIUMS  
VILLAGE OF HARTLAND**

	PHASE 1&2 LETTER OF CREDIT	DRAW #1	DRAW #2	UPDATED LETTER OF CREDIT BALANCES			PHASE 1&2	
				PHASE 1&2	PHASE 3&4	TOTAL	% Complete	% to Complete
1.) Grading	\$511,805.00	(340,322.50)	(130,150.00)	\$41,332.50	\$400,000.00	\$441,332.50	92%	8%
2.) Sewer, Water, & Storm Sewer	\$659,760.00	(250,000.00)	(409,760.00)	\$0.00	\$670,000.00	\$670,000.00	100%	0%
3.) Stone, Curb & Asphalt	\$384,650.00	-	-	\$384,650.00	\$440,000.00	\$824,650.00	0%	100%
4.) Erosion Control & Restoration	\$96,338.00	(14,568.75)	(24,590.96)	\$57,178.29		\$57,178.29	41%	59%
<b>Total Cost:</b>	<b>\$1,652,553.00</b>	<b>(604,891.25)</b>	<b>(564,500.96)</b>	<b>\$483,160.79</b>	<b>\$1,510,000.00</b>	<b>\$1,993,160.79</b>	<b>71%</b>	<b>29%</b>
	x120%	x120%	x120%	x120%	x120%	x120%		
<b>Letter of Credit Amount:</b>	<b>\$1,986,000.00</b>	<b>(725,869.50)</b>	<b>(677,401.15)</b>	<b>\$582,729.35</b>	<b>\$1,812,000.00</b>	<b>\$2,394,729.35</b>	<b>71%</b>	<b>29%</b>

Dated: 8/15/2022

**Home Federal Savings Bank Letters of Credit**

Phases 1 & 2: LOC #340  
Phases 3 & 4: LOC #341

**Sworn Owner's Statement to Home Federal Bank**

The affiants, Anthony Zanon & Craig Caliendo, being first duly sworn, on oath deposes and say that they are authorizing Home Federal Savings Bank to disburse loan funds and reduce the above referenced letter of credit accordingly. This request is to allow the borrower to pay invoices relating to the development of Sandhill Condominiums, Village of Hartland, WI (see attached invoices). The undersigned are thoroughly familiar with all the facts and circumstances concerning the premises described above.

The Undersigned Hereby approves the above amounts for payment.

8/16/2022 DocuSigned by:  
*Anthony Zanon*

Dated: Anthony Zanon, P.E., Pinnacle Engineering Group

The Undersigned Hereby approves the above amounts for payment.

8/16/2022 DocuSigned by:  
*Craig Caliendo*

Dated: Craig Caliendo, Sandhill of Hartland, LLC, Member

# APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 2021219-2

To Owner: Siepmann Realty Corporato  
W240 N1221 Pewaukee Road  
  
Waukesha, WI 53188

Project: 2102.019 Sandhill

Application No.: 2

Distribution to:

Owner

Architect

Contractor

Period To: 7/9/2022

From Contractor: Super Western361  
N59W14601 Bobolink Ave.  
Menomonee Falls, WI 53051

Via Architect:

Project Nos:

Contract For:

Contract Date:

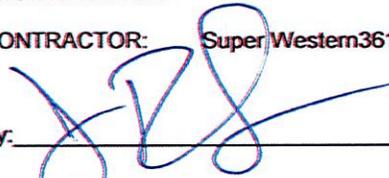
## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. Original Contract Sum .....	\$511,805.50
2. Net Change By Change Order .....	\$0.00
3. Contract Sum To Date .....	\$511,805.50
4. Total Completed and Stored To Date .....	\$470,472.50
5. Retainage:	
a. 0.00% of Completed Work	\$0.00
b. 0.00% of Stored Material	\$0.00
Total Retainage .....	\$0.00
6. Total Earned Less Retainage .....	\$470,472.50
7. Less Previous Certificates For Payments .....	\$340,322.50
8. Current Payment Due .....	\$130,150.00
9. Balance To Finish, Plus Retainage .....	\$41,333.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Super Western361

By:  Date: 7/11/22

State of: Wisconsin  
Subscribed and sworn to before me this 11<sup>th</sup>  
Notary Public: Mary Ellen Klaver  
My Commission expires: 9/5/2025

County of: Waukesha  
day of July



## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observation and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 130,150.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: \_\_\_\_\_ Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
Net Changes By Change Order	\$0.00	

**CONTINUATION SHEET**

Application and Certification for Payment, containing  
 Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 2  
 Application Date : 07/11/22  
 To: 07/09/22  
 Architect's Project No.:

Invoice #: 2021219-2

Contract: 2102.019 Sandhill

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored  (Not in D or E)	G Total Completed and Stored To Date  (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place					
5	Mobilization	52,100.00	26,050.00	0.00	0.00	26,050.00	50.00%	26,050.00	
10	Tracking Mat	2,245.00	2,245.00	0.00	0.00	2,245.00	100.00%	0.00	
20	Strip Topsoil	82,500.00	82,500.00	0.00	0.00	82,500.00	100.00%	0.00	
30	Cut/Fill	324,950.00	227,465.00	97,485.00	0.00	324,950.00	100.00%	0.00	
35	Handle Sewer Spoils	4,500.00	0.00	4,500.00	0.00	4,500.00	100.00%	0.00	
40	Subgrade Road	3,420.50	0.00	0.00	0.00	0.00	0.00%	3,420.50	
50	Backfill Curb	6,000.00	0.00	0.00	0.00	0.00	0.00%	6,000.00	
60	Replace Topsoil	13,750.00	2,062.50	9,625.00	0.00	11,687.50	85.00%	2,062.50	
70	Clay Liner for Pond	18,540.00	0.00	18,540.00	0.00	18,540.00	100.00%	0.00	
80	Traffic Control	3,800.00	0.00	0.00	0.00	0.00	0.00%	3,800.00	
<b>Grand Totals</b>		<b>511,805.50</b>	<b>340,322.50</b>	<b>130,150.00</b>	<b>0.00</b>	<b>470,472.50</b>	<b>91.92%</b>	<b>41,333.00</b>	<b>0.00</b>



SUPER WESTERN, INC.

An Equal Opportunity Employer

WAIVER OF LIEN

July 11, 2022

For value received, I/we hereby waive all rights and claims for lien on land and on buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto, for: Sandhill Hartland, LLC (Owner), by: Super Western, Inc (Contractor), for: Labor, equipment, and/or materials same being situated in Waukesha County, State of Wisconsin, described as:

Sandhill SWI #21-02-019

for all labor performed, and for all material furnished for the erection, construction, alteration or repair of said PROJECT, for payment of \$3130,150.00

Mary Ellen Kluver Super Western, Inc

02

Environmental Control, Inc  
 7320 Noraire Dr  
 Franksville, WI 53126-3943  
 Phone: (262) 679-1992  
 Fax: (262) 671-2024



INVOICE NO
8779

Sandhill of Hartland Paid - For Reimburse

SOLD TO Siepmann Realty  
 W240 N1221 Pewaukee Rd  
 Waukesha, WI 53188

SHIP TO Sandhill Condominiums

ACCOUNT NO	PROJECT	JOB NUMBER	DUE DATE	INVOICE DATE	PAGE
SIE001		21-046	4/15/2022	3/16/2022	1

SERVICED	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
3/11/2022	4.5	Temp Seeded 4.5 acres	685.00	3,082.50

ITEM TOTAL	3,082.50
TAX	154.13
<b>TOTAL AMOUNT</b>	<b>3,236.63</b>

02

Environmental Control, Inc  
7320 Noraire Drive  
Franksville, WI 53126-3943  
Phone: (262) 679-1992  
Fax: (262) 671-2024



INVOICE NO
8802

Sandhill of Hartland Paid - For Reimburse

SOLD Siepmann Realty  
TO W240 N1221 Pewaukee Rd  
Waukesha, WI 53188

SHIP Sandhill Condominiums  
TO

ACCOUNT NO	PROJECT	JOB NUMBER	DUE DATE	INVOICE DATE	PAGE
SIE001		21-046	5/14/2022	4/14/2022	1

SERVICED	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
3/11/2022	3.97	Temporary Seeding 3.97 Acres	685.00	2,719.45

ITEM TOTAL 2,719.45  
TAX 135.97

**TOTAL AMOUNT 2,855.42**



Environmental Control, Inc  
 7320 Noraire Drive  
 Franksville, WI 53126-3943  
 Phone: (262) 679-1992  
 Fax: (262) 671-2024



INVOICE NO
8912

SOLD TO Siepmann Realty  
 W240 N1221 Pewaukee Rd  
 Waukesha, WI 53188

SHIP TO Sandhill Condominiums

ACCOUNT NO	PROJECT	JOB NUMBER	DUE DATE	INVOICE DATE	PAGE
SIE001		21-046	9/10/2022	8/11/2022	1

SERVICED	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
7/8 & 7/14 2022	7,000	Restoration - DOT 40 Seed Mix, Fertilizer Type B, Erosion Mat Class 1 Type B	1.45	10,150.00
7/8 & 7/14 2022	1	20' Straw Wattle	200.00	200.00
7/8 & 7/14 2022	110	TRM - Incl 1" Topsoil (From Site), Enkamat 7020, DOT 40 Seed Mix, Fertilizer Type B, Erosion Mat Class 1 Type B	23.50	2,585.00

ITEM TOTAL	12,935.00
TAX	646.75

<b>TOTAL AMOUNT</b>	<b>13,581.75</b>
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SH

1

Environmental Control, Inc  
 7320 Noraire Drive  
 Franksville, WI 53126-3943  
 Phone: (262) 679-1992  
 Fax: (262) 671-2024



INVOICE NO
8886

SOLD TO Sandhill Hartland LLC  
 W240 N 1221 Pewaukee Rd  
 Waukesha, WI 53188

SHIP TO Sandhill Condominiums

ACCOUNT NO	PROJECT	JOB NUMBER	DUE DATE	INVOICE DATE	PAGE
SANDHILL		21-046	8/14/2022	7/15/2022	1

SERVICED	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
7/1/2022	570	Installation of Silt Fence on K & KE Bypass	1.75	997.50

ITEM TOTAL	997.50
TAX	49.88
<b>TOTAL AMOUNT</b>	<b>1,047.38</b>

02

INVOICE NO
8803

Environmental Control, Inc  
 7320 Noraire Drive  
 Franksville, WI 53126-3943  
 Phone: (262) 679-1992  
 Fax: (262) 671-2024



Sandhill of Hartland Paid - For Reimburse

SOLD Siepmann Realty  
 TO W240 N1221 Pewaukee Rd  
 Waukesha, WI 53188

SHIP Sandhill Condominiums  
 TO

ACCOUNT NO	PROJECT	JOB NUMBER	DUE DATE	INVOICE DATE	PAGE
SIE001		21-046	5/14/2022	4/14/2022	1

SERVICED	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
3/17/2022	3.78	Hydo Soil Stabilization with Temp Seed 3.78 Acres	975.00	3,685.50

ITEM TOTAL 3,685.50  
 TAX 184.28

**TOTAL AMOUNT 3,869.78**

393 Hartford Road  
Slinger, WI 53086



Phone: 262-644-9331  
Fax: 262-644-9944

## *Sandhill*

### Village of Hartland

7/15/2022

#### Work Completed

##### Sanitary main and laterals are complete.

3881ft of sanitary main  
12 sanitary manholes  
30 Sanitary laterals, 1193ft

##### Water main and laterals are complete

2134ft of 8in water main  
11 - 2in water service, 478ft  
8 - 1 ½ in water service, 260ft  
7 hydrants  
6 - 8in valve  
Check Valve MH is complete.  
Meter vault is complete

##### Storm is complete

2 storm manholes  
20 curb inlet  
3 field inlet  
273ft of 36in pipe  
231ft of 30in pipe  
291ft of 24in pipe  
661ft of 28in pipe  
77ft of 15in pipe  
1269ft of 12in pipe

Project is 100% complete

\$659,760 has been billed

total bid \$659,760

Heartland Construction  
Project Coordinator  
Dean Pok

Sandhill

(09)

**Heartland Construction, Inc.**  
**393 Hartford Road**  
**Slinger, WI 53086**  
**Phone: (262) 644-9331 Fax: (262) 644-9944**

**INVOICE**  
 Page 1 of 1

**INVOICE NO. INV 3149**

ACCT. NO.: SIEPMANN REALTY CORP  
 SOLD TO: SIEPMANN REALTY CORP  
 W240 N1221 PEWAUKEE ROAD  
 WAUKESHA WI 53186  
 UNITED STATES

SHIP TO:

SALES NO.	CUSTOMER REQ. NUMBER		SHIP VIA	SALES-PERSON	DATE SHIPPED	TERMS	INVOICE DATE
5				MG1	05/10/2022	NET 30 DAYS	04/30/2022
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	ITEM NO.	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
1.00	1.00	0.00	1737	TERMS: NET 30 DAYS. ALL PAST DUE AMOUNTS WILL BE SUBJECT TO A SERVICE CHARGE OF 1.0% PER MONTH (12.0% PER ANNUM)  WORK COMPLETED TO DATE AT SANDHILL PH 1 AND 2  WORK COMPLETED		\$125,000.00	\$125,000.00
Weight 0.00 lbs.						<b>SALES AMOUNT</b>	\$125,000.00
<b>Tender Types</b> Cash \$0.00 Check \$0.00 AR Charge \$125,000.00 Credit Card \$0.00 CC Rebates \$0.00						Debit Card \$0.00 Alternate Tender \$0.00 Gift Card \$0.00 Foreign Currencies \$0.00 WebPay \$0.00	<b>TAXABLE TOTAL</b> \$0.00 <b>SALES TAX</b> \$0.00 <b>FREIGHT</b> \$0.00 <b>TOTAL</b> \$125,000.00
Thank You						<b>TOTAL DEPOSITS</b> \$0.00 <b>BALANCE REMAINING</b> \$0.00	

WAIVER OF LIEN

MAY 11, 2022

For value received, WE hereby waive ALL rights and claims for lien on land and on buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto,

for SIEPMANN REALTY CORP owner,  
by HEARTLAND CONSTRUCTION INC. contractor,  
for UNDERGROUND UTILITIES,  
same being situated in WAUKESHA County, State of Wisconsin, described  
as

SAND HILL CONDOS  
HARTLAND, WI.

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, except,

HEARTLAND CONSTRUCTION INC.  
Steven Becker

*Sandhill*

**8**

**Heartland Construction, Inc.**  
 393 Hartford Road  
 Slinger, WI 53086  
 Phone: (262) 644-9331 Fax: (262) 644-9944

*Draw 2*

**INVOICE**  
 Page 1 of 1

INVOICE NO. INV 3161

ACCT. NO.: SIEPMANN REALTY CORP  
 SOLD TO: SIEPMANN REALTY CORP  
 W240 N1221 PEWAUKEE ROAD  
 WAUKESHA WI 53186  
 UNITED STATES

SHIP TO:

SALES NO.	CUSTOMER REQ. NUMBER	SHIP VIA	SALES-PERSON	DATE SHIPPED	TERMS	INVOICE DATE
7			MG1	06/29/2022	NET 30 DAYS	06/29/2022

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	1.00	0.00	1737	TERMS: NET 30 DAYS. ALL PAST DUE AMOUNTS WILL BE SUBJECT TO A SERVICE CHARGE OF 1.0% PER MONTH (12.0% PER ANNUM)  WORK COMPLETED ON SANDHILL PH. 1 AND 2  CONTRACT 659,760.00 INVOICED PRIOR 375,000.00	\$284,760.00	\$284,760.00

Weight	0.00 lbs.			<b>SALES AMOUNT</b>	\$284,760.00
<b>Tender Types</b>		Debit Card	\$0.00	<b>TAXABLE TOTAL</b>	\$0.00
Cash	\$0.00	Alternate Tender	\$0.00	<b>SALES TAX</b>	\$0.00
Check	\$0.00	Gift Card	\$0.00	<b>FREIGHT</b>	\$0.00
AR Charge	\$284,760.00	Foreign Currencies	\$0.00	<b>TOTAL</b>	\$284,760.00
Credit Card	\$0.00	WebPay	\$0.00	<b>TOTAL DEPOSITS</b>	\$0.00
CC Rebates	\$0.00			<b>BALANCE REMAINING</b>	\$0.00

Thank You

WAIVER OF LIEN

MAY 11, 2022

For value received, WE hereby waive ALL rights and claims for lien on land and on buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto,

for SIEPMANN REALTY CORP owner,  
by HEARTLAND CONSTRUCTION INC. contractor,  
for UNDERGROUND UTILITIES,  
same being situated in WAUKESHA County, State of Wisconsin, described  
as

SAND HILL CANALS  
HARTLAND, WI.

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, except,

HEARTLAND CONSTRUCTION INC.  
Steven Reicher



**Village of Hartland  
Administration**

210 Cottonwood Ave, Hartland, WI 53029  
[www.villageofhartland.com](http://www.villageofhartland.com)

<b>Committee:</b> Village Board	<b>Memo Date:</b> August 16, 2022
<b>Village Board Item Number:</b> 8	<b>Meeting Date:</b> August 22, 2022
<b>Submitted By:</b> Ryan Bailey	
<b>Subject:</b> St. Charles Project Update	

**Details:** Staff had a meeting on 8/16 with 5 members of St. Charles including Father Ken. Staff brought up the petition from the surrounding neighborhood and issues with parking and dust. St. Charles explained that the Northeast parking lot will be completed on Friday, August 19<sup>th</sup> and they expect to have 60-80% compliance upon opening that lot and are hopeful for 90% compliance of parking in the parking lot within 2 months. We also invited Mike Cattani to setup a meeting with members of the neighborhood to do a walk through of the project and explain what steps they are taking to remedy some of the issues. The entire project is expected to be completed by June of 2023 and from November – May will mostly be painting on the inside of the new facility so most of the construction traffic and dust should be done soon. We also expressed to St. Charles that we believe their general contractor should do street sweeping often to keep dust down and also look at reaching out to neighbors to help clean dust or debris left from the project.

Staff notified St. Charles that we expect things will turn around soon or we could have our building inspector intervene with a nuisance complaint or shutting the project down.

**Financial Remarks:** None

**Options & Alternatives:** None

**Executive Recommendation:** Read the above statement at the meeting.