



VILLAGE OF KIMBERLY, WI
NOTICE OF VILLAGE BOARD MEETING

DATE: Monday, February 10, 2025
TIME: 5:00pm
LOCATION: Village Hall, Rick J. Hermus Council Chambers
515 W. Kimberly Ave.
Kimberly, WI 54136

Notice is hereby given that a Village Board meeting will be held on Monday, February 10, 2025 at the Village Hall. This meeting is open to the public.

- 1) Call to Order
- 2) Roll Call
- 3) Moment of Silent Reflection, Pledge of Allegiance
- 4) President's Remarks
- 5) Approval of Minutes of the 02/03/2025 meeting
- 6) Unfinished Business
 - a) None
- 7) New Business for Consideration or Action
 - a) Purchase of 5 Mobile Fire Radios in the amount of \$24,999.95 from the Fire Department Trust Fund
 - b) Purchase of iPads and Accessories in an amount not to exceed \$955.00 from the Fire Department Donation Trust Fund
 - c) Purchase of Motorola APX 6-Radio Bank Charger in the amount of \$1,295.00 from the Fire Department Donation Trust Fund
 - d) Change Order #1 in the amount of \$-2,845.75 for the Papermill Run Trail Lighting & Lincoln Street Signalization project
 - e) Certificate for Payment #1 to Bodart Electric Service, Inc. in the amount of \$496,850.13 for the Papermill Run Trail Lighting & Lincoln Street Signalization project
 - f) Certificate for Payment #2 to Hydro-Klean, LLC in the amount of \$33,000.88 for the 2021 Manhole Rehabilitation project

g) Award Bid to Jim Fischer, Inc. in the amount of \$125,075.00 for the 2025 Green Dot Sidewalk Program

8) Public Participation

9) Adjournment

VILLAGE BOARD VIRTUAL ATTENDANCE INFORMATION

Feb 10, 2025

5:00 – 6:00 PM (America/Chicago)

Please join my meeting from your computer, tablet or smartphone.

<https://meet.goto.com/540738253>

You can also dial in using your phone.

Access Code: 540-738-253

United States (Toll Free): 1 866 899 4679

Get the app now and be ready when your first meeting starts:

<https://meet.goto.com/install>

Any person wishing to attend the meeting who because of their disability is unable to attend, is requested to contact the ADA Coordinator at 920-788-7500 at least 48 hours prior to the meeting so that reasonable accommodation may be made.

VILLAGE OF KIMBERLY
BOARD MEETING MINUTES
02/03/2025

A meeting of the Village Kimberly Board was called to order on Monday, February 3, 2025 at 5:00pm in the Rick J. Hermus Council Chambers, 515 W. Kimberly Ave by Pro Tem Lee Hammen.

Board Present: Trustees Lee Hammen, Norb Karner, Marcia Trentlage, Dave Hietpas, Mike Hruzek and Tom Gaffney
Board Excused: President Chuck Kuen
Staff Present: Clerk-Treasurer Jennifer Weyenberg, Community Development Director Sam Schroeder, Administrator/Director of Public Works Danielle Block

President's Remarks

None

Approval of Minutes from the 01-27-2025 Meeting

Trustee Trentlage moved, Trustee Karner seconded the motion to approve the Village Board minutes from 01-27-2025. Motion carried by unanimous vote of the board.

Appointments

Chuck Kuen, Appleton Redevelopment Authority Exhibition Center Advisory Committee (two-year term)

Trustee Trentlage moved, Trustee Hruzek seconded the motion to approve the appointment of President Chuck Kuen to the Appleton Redevelopment Authority Exhibition Center Advisory Committee which holds a two-year term. Motion carried by unanimous vote of the board.

Unfinished Business

None

New Business

Application for Payment #5 to SMA Construction Services in the amount of \$831,487.50 for the Kimberly Street and Parks Dept. project

Trustee Hruzek moved, Trustee Karner seconded the motion to approve the payment. Motion carried unanimous vote of the board.

Public Participation

None

Closed Session

Trustee Karner moved, Trustee Gaffney seconded the motion to enter closed session pursuant to State Statute 19.85 (1)(e) to discuss the acquisition of property located in TID No. 6. Motion carried by unanimous vote of the board at 5:03pm.

The board did not reconvene to open session and adjourned in closed session.

Jennifer Weyenberg
Village Clerk-Treasurer

Dated 02/04/25

Drafted by: ELZ

Approved by Village Board: _____



Village of Kimberly REQUEST FOR BOARD CONSIDERATION

ITEM DESCRIPTION: Purchase of 5 mobile fire radios with 2025 Fire Department Trust Funds

REPORT PREPARED BY: Chad Smith

REPORT DATE: 1/22/2025

ADMINISTRATOR'S REVIEW / COMMENTS:

No additional comments to this report DLB

See additional comments attached _____

EXPLANATION:

Due to the high cost of radios the department added replacement of radios in the 2024-2028 Capital Improvement Plan (CIP) budget which was approved in 2023. This request is to approve the purchase of 5 mobile radios using the CIP budgeted Fire Department Trust Funds for 2025.

BACKGROUND:

The Village of Kimberly Fire Dept was part of a successful Outagamie County wide FY21 Assistance to Firefighters Grant award. The reason for the grant request was due to obsolescence issues with the current radios which prevented batteries and other components from being replaced and maintain the intrinsically safe certification. This certifies the radio is safe to operate in environments where natural gas or other flammable gases are present.

When applying for the grant we submitted to replace our current radios along with additional radios so every seating position on the apparatuses has a radio. This is needed to ensure all personnel have radio communications in the event they are split up from the crew they are operating with.

During the grant writing process, we were informed that we could only use the funds to replace existing radios due to the obsolescence issues, so we reduced our requested quantity to match what we currently have, which is 14 total mobile radios.

When the award was received the grant ceiling limit did not allow all the participating departments to receive their required replacements. It was determined that the funding would allow each participating department to receive half of their applied for quantity. This brought Kimberly's allotment down to 7 radios. These radios were received in 2024.

Bids were received from three vendors by a group representing multiple departments within Outagamie County. The bids were evaluated by the committee for best value and Baycom / Motorola Solutions was chosen as the successful bidder. Along with their bid, Motorola extended the same pricing for two years in the event departments wanted to purchase additional radios outside of the awarded amount as all needs were not met with the grant funds.

The Kimberly Fire Department respectfully requests using the results of the county bid process last year to make the purchase of 5 radios for that same pricing – quote attached.

Recommended Action:

Approve the purchase of 5 Motorola radios for the total price of \$24,999.95 funded by the Fire Department Trust Fund.



KIMBERLY FIRE DEPT

Kimberly EMS; (5) APX6000XE - 800

03/02/2022

03/02/2022

KIMBERLY FIRE DEPT
515 W KIMBERLY AVE
KIMBERLY, WI 54136

RE: Motorola Quote for Kimberly EMS; (5) APX6000XE - 800

Dear Chad Smith,

Motorola Solutions is pleased to present KIMBERLY FIRE DEPT with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide KIMBERLY FIRE DEPT with the best products and services available in the communications industry. Please direct any questions to Eric Schroeder at eschroeder@baycominc.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Eric Schroeder
Communications Consultant

Motorola Solutions Manufacturer's Representative

Billing Address:
KIMBERLY FIRE DEPT
515 W KIMBERLY AVE
KIMBERLY, WI 54136
US

Quote Date:03/02/2022
Expiration Date:12/20/2024
Quote Created By:
Eric Schroeder
Communications Consultant
eschroeder@baycominc.com
920-544-4203

End Customer:
KIMBERLY FIRE DEPT
Chad Smith
kimberlyfd@vokimberly.org
920-851-5170

Contract: 24752 - WCA
AGREEMENT: STATE OF WISCONSIN
Payment Terms:30 NET

Radio programming if needed is invoiced separately by Baycom at \$100 per radio

Line #	Item Number	Description	Qty	List Price	Contract Price
	APX™ 6000 Series	APX6000 XE			
1	H98UCF9PW6BN	APX6000 700/800 MODEL 2.5 PORTABLE	5	\$3,595.00	\$2,624.35
1a	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	5	\$6.00	\$4.38
1b	Q361AR	ADD: P25 9600 BAUD TRUNKING	5	\$330.00	\$240.90
1c	QA02006AA	ENH: APX6000XE RUGGED RADIO	5	\$880.00	\$642.40
1d	Q58AL	ADD: 3Y ESSENTIAL SERVICE	5	\$184.00	\$184.00
1e	H38BT	ADD: SMARTZONE OPERATION	5	\$1,320.00	\$963.60
1f	QA01427AB	ALT: IMPACT GREEN HOUSING	5	\$28.00	\$20.44
1g	Q806BM	ADD: ASTRO DIGITAL CAI OPERATION	5	\$567.00	\$413.91
1h	Q667BB	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	5	\$0.00	\$0.00
1i	QA09113AB	ADD: BASELINE RELEASE SW	5	\$0.00	\$0.00
2	PMMN4107C	AUDIO ACCESSORY-REMOTE SPEAKER MICROPHONE,XE500 REMOTE SPKR MIC WITHOUT CHANNEL KNOB, HIGH IMPACT GREEN	5	\$594.00	\$433.62



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	List Price	Contract Price
3	NNTN8860B	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA	5	\$186.50	\$136.15

Grand Total **\$24,999.95(USD)**

DRAFT





Purchase Order Checklist

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead
(PO will not be processed without this)

PO Number/ Contract Number

PO Date

Vendor = Motorola Solutions, Inc.

Payment (Billing) Terms/ State Contract Number

Bill-To Name on PO must be equal to the *Legal* Bill-To Name

Bill-To Address

Ship-To Address (If we are shipping to a MR location, it must be documented on PO)

Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)

PO Amount must be equal to or greater than Order Total

Non-Editable Format (Word/ Excel templates cannot be accepted)

Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept

Ship To Contact Name & Phone #

Tax Exemption Status

Signatures (As required)



Village of Kimberly REQUEST FOR BOARD CONSIDERATION

ITEM DESCRIPTION: iPad & Accessories Purchase Request funded by the Fire Department Donation Trust Fund

REPORT PREPARED BY: Fire Chief Chad Smith

REPORT DATE: 1/29/2025

ADMINISTRATOR'S REVIEW / COMMENTS:

No additional comments to this report _____

See additional comments attached DLB

EXPLANATION:

Currently the department has two small Android based tablets that are used in the trucks. The current tablets are used for navigating to calls, getting initial dispatch information through the IAmResponding app, performing monthly truck checks and conducting fire inspections within the Village. The current tablets have small screens and do not fit the need of the department as we continue to digitize our workflows.

We are looking to replace these two tablets with larger iPads that are easier to use and provide higher security through the Apple iOS operating system. This will allow for future growth of on-scene reports being completed digitally, larger screen for better navigation and dispatch information for the Officer of the truck.

The membership of the Kimberly Fire Department discussed the need for this equipment and a unanimous vote was received to use funds from Fire Department Donation Trust fund to purchase the iPads & accessories for a total cost of \$953.27. The items being purchased are listed below.

- 2 - Apple iPad (10th gen) 64GB from Verizon Wireless (\$400/each)
- 1 - ProCase 2 pack Screen Protector for iPad 10th Generation from Amazon (\$6.39)
- 2 - OtterBox Defender Series Case for iPad 10th Gen from Amazon (\$44.95/each)
- 2 - Keuvira Heavy Duty Tablet Mount for Truck & Vehicle from Amazon (\$28.50/each)

Recommended Action:

Approve this request to purchase the iPads & accessories in an amount not to exceed \$955.00 funded by the Fire Department Donation Trust Fund.

Recurring monthly service charges for the iPads will be funded through the Fire Department Expense Account 101-5220-200.

Chris Kuna

From: Holly Femal
Sent: Wednesday, January 29, 2025 10:45 AM
To: Chris Kuna; Kimberly FD
Subject: RE: iPads & Accessories



iPad (10th Gen) 64GB
Your price: **\$399.99**
Full retail price: **\$499.99**

Account Monthly Charges

The new Verizon Plan Large 8GB	12/16 – 01/15	70.00
21% Access Discount	12/16 – 01/15	-14.70
Subtotal		\$55.30

Total Account Charges and Credits **\$55.30**

Verizon did just add two new tablet plans - \$10/mo for 2GB shared and \$20/mo for Unlimited Data. For the Ipad 10th Gen, the Zagg InvisibleShield Glass screen protectors would be \$44.99/each and the Otterbox Defender Series Pro would be \$67.49/each.

Hope this helps!

Holly Femal

COMMUNITY ENRICHMENT DIRECTOR, VILLAGE OF KIMBERLY

From: Chris Kuna <ckuna@vokimberlywi.gov>
Sent: Wednesday, January 29, 2025 8:27 AM
To: Holly Femal <hfemal@vokimberlywi.gov>; Kimberly FD <kimberlyfd@vokimberlywi.gov>
Subject: iPads & Accessories

Holly,

I am working on the RBC for purchase of the iPads and accessories for our trucks. I was curious can you get me the pricing/quote needed for the RBC for both iPads, screen protectors and otter box cases. And

another with just the iPads? I will price the truck mounts I found on Amazon, and the cases/screen protectors just to ensure we get the most bang for our buck.

Thank You,

Chris Kuna | Firefighter/Fire Inspector | Kimberly Fire/Rescue | office 920.788.7500 ext 120
515 W. Kimberly Ave, Kimberly, WI 54136 | ckuna@vokimberlywi.gov

Shopping Cart

Price



ProCase 2 Pack Screen Protector for iPad 10th Generation 2022 A2696/A2757/A2777 10.9 Inch, Tempered Glass Film Guard for iPad 10 -Clear

In Stock

One-Day

FREE delivery Tomorrow, Jan 31

FREE Returns

Climate Pledge Friendly

Item Package Quantity: 2

Qty: 1

Request quote for 999+

Delete

Save for later

\$6.39

List Price: \$10.99

Savings: \$4.60 (42%)

Business Price

Save 5% on 2 select item(s)

Shop items

Frequently bought together

Apple iPad (10th Generation): with A14 Bionic chip, 10.9-inch Liquid Retina Display, 64GB, Wi-Fi 6, 12MP fr...

\$299.00

Add to Cart



OtterBox Defender Series Case for iPad 10th Gen (ONLY) - Black, Rugged, Durable, Multi-Layer Protection

In Stock

Shipped from: Amazon

One-Day

FREE delivery Tomorrow, Jan 31

FREE Returns

Style: Defender Series

Color: Black

Buy 10, save 52%

Qty: 2

Request quote for 234+

Delete

Save for later

\$44.95

List Price: \$89.95

Savings: \$45.00 (50%)

Business Price



Keuvirya Heavy Duty Tablet Mount for Truck & Vehicle, Drill Base Tablet Holder for Truck with Aluminum Arm, Compatible with 4.7"-12.9" Tablets/iPad/Phones, iPad Truck Mou...

In Stock

One-Day

FREE delivery Tomorrow, Jan 31

FREE Returns

Buy 5, save 5%

Qty: 2

Buying in bulk?

Delete

Save for later

\$28.50

List Price: \$28.99

Savings: \$0.49 (2%)

Business Price

Save 15%

Clip Coupon

Subtotal (5 items): \$153.29



Village of Kimberly REQUEST FOR BOARD CONSIDERATION

ITEM DESCRIPTION: Motorola 6 Bank Radio Charger

REPORT PREPARED BY: Fire Chief Chad Smith

REPORT DATE: 1/29/2025

ADMINISTRATOR'S REVIEW / COMMENTS:

No additional comments to this report DLB

See additional comments attached _____

EXPLANATION:

With the upcoming build and replacement of Engine 3521 in 2026, we are wanting to outfit the truck with a 6-radio bank charger that can be designed and mounted into the truck from the outset. This will allow all 6 seats in the rear of the truck to have a radio on a charger in one location. This charger allows the batteries to be properly cycled and prevented from being overcharged, extending the life of the batteries. While the truck is not scheduled to be delivered until 2026, we would like to purchase this charger now, to use in the station to charge and maintain current radios, as we have replaced most radios with newer models through the Outagamie County Radio Grant in 2023/2024 and through the 2025 Capital Improvement Plan.

The old chargers in the trucks do not work for the new radios, but the old radios work in the new chargers. We are short chargers for the old radios as the old bases were hardwired into the trucks 110v shore power system. We now have radios without chargers. This would allow all radios to be charged and properly maintained to prevent damage to the batteries.

The membership of the Kimberly Fire Department discussed the need for this equipment and a unanimous vote was received to use funds from Fire Department Donation Trust fund to purchase the 6-radio bank charger for a total cost of \$1,295.00. See the attached quote.

Recommended Action:

Approve this request to purchase the Motorola APX 6-Radio Bank Charger in the amount of \$1,295.00 funded by the Fire Department Donation Trust Fund.



A Lifeline in the Moments that Matter

Quotation For

Kimberly Fire Department
Chris Kuna
515 W. Kimberly Avenue
Kimberly, WI 54136
ckuna@vokimberlywi.gov
920-788-7500 ext 120

Vendor

BAYCOM, Inc.
Eric Schroeder
2040 Radisson Street
Green Bay, WI 54302
920.544.4203
eschroeder@baycominc.com

Quote # ES2025013901

Subject: Motorola APX 6-Radio Bank Charger

Date: 1/29/2025

Quote valid: 2/28/2025

ITEM ID	QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
a	1	Motorola APX 6-Radio Bank Charger	\$1,295.00	\$1,295.00

Approved By

PO #

Total :	\$1,295.00
Shipping:	\$0.00
Tax:	\$0.00
Total:	\$1,295.00

Terms and Conditions can be found at <https://www.baycominc.com/baycom-operating-terms-conditions/>

We impose a surcharge of 2% on credit card purchases over \$1,000, which is not greater than our cost of acceptance

All of the information listed on this proposal is confidential and proprietary information.

Your Signature Is An Agreement To Purchase And An Acceptance Of The Above Terms



February 3, 2025

Village of Kimberly
Attn: Jennifer Weyenberg, Clerk-Treasurer
Email: jweyenberg@vokimberlywi.gov

Re: Village of Kimberly
Papermill Run Trail Lighting & Lincoln Street Signalization
Change Order #1
McM. No. K0001-09-24-00218

Dear Jennifer:

Enclosed herewith is Change Order #1 for the above referenced project. This change is a decrease in the Contract in the amount of \$2,845.75. The current Contract Price is \$509,662.85.

Please review and sign in the space provided. **Return a signed copy to our office**, and we will distribute accordingly.

Should you have any questions, please contact our office at your convenience.

Respectfully,

McMahon Associates, Inc.

A handwritten signature in black ink, appearing to read "B. Werner".

Brad D. Werner, P.E.
Vice President / Sr Municipal Engineer

BDW:car

Enclosure: Change Order #1

cc: Danielle Block, Administrator/DPW



1445 MCMAHON DRIVE P.O. BOX 1025
NEENAH, WI 54956 NEENAH, WI 54957-1025

TELEPHONE: 920.751.4200
FAX: 920.751.4284

CHANGE ORDER

Contract No.	K0001-09-24-00218
Project File No.	K0001-09-24-00218
Change Order No.	One (1)
Issue Date:	January 22, 2025
Project:	Village of Kimberly Papermill Run Trail Lighting & Lincoln Street Signalization

You Are Directed To Make The Changes Noted Below In The Subject Contract:

	(Item Description)	(Price)
1.1	See Attached Final Quantities Spreadsheet	- \$2,845.75
	TOTAL	- \$2,845.75

The Changes Result In The Following Adjustments:

	CONTRACT PRICE	TIME
Prior To This Change Order	\$512,508.60	- days
Adjustments Per This Change Order	- \$2,845.75	0 days
Current Contract Status	\$509,662.85	- days

Authorized:
VILLAGE OF KIMBERLY
Wisconsin

By: _____
Date: _____

- Four (4) Copies Should Accompany This Change Order
Execute And Return To ENGINEER For Distribution

FINAL QUANTITIES

VILLAGE OF KIMBERLY
PAPERMILL RUN TRAIL LIGHTING & LINCOLN STREET SIGNALIZATION
McM. No. K0001-09-24-00218

Engineer: McMAHON ASSOCIATES, INC.
1445 McMahon Drive
PO Box 1025
Neenah, WI 54956 / 54957-1025

BODART ELECTRIC SERVICE, INC.
1113 Orlando Drive
De Pere, WI 54115

PAPERMILL RUN TRAIL LIGHTING

Item	Description	Qty	Unit
1.	Mobilization / Bonding	1	L.S.
2.	Lighting Control Cabinet / Concrete Base / Meter Installation	1	L.S.
3.	Light Bollard with Base Complete	89	Ea.
4.	Light Pole with Base Complete	1	Ea.
5.	12 Inch Quazite Polymer Concrete Handhold	1	Ea.
6.	1-1/4 Inch Schedule 40 PVC Conduit with #6 Circuiting Wire (Approx. 2,679 LF.)	1	L.S.

SUB-TOTAL (Items 1. through 6., Inclusive)

Bid Quantities		Final	
Unit Price	Total	Final Qty	Total
\$35,000.00	\$35,000.00	1	\$35,000.00
\$11,555.00	\$11,555.00	1	\$11,555.00
\$2,950.00	\$262,550.00	89	\$262,550.00
\$4,790.00	\$4,790.00	1	\$4,790.00
\$1,100.00	\$1,100.00	1	\$1,100.00
\$65,000.00	\$65,000.00	1	\$65,000.00

\$379,995.00	\$379,995.00
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LINCOLN STREET SIGNALIZATION

Item	Description	Qty	Unit
7.	Removing Curb and Gutter (WisDOT #204.015)	6	L.F.
8.	Removing Concrete Sidewalk (WisDOT #204.0155)	101	S.Y.
9.	Removing Concrete Bases (WisDOT #204.0195)	11	Ea.
10.	Mobilization (WisDOT #616.1000)	1	Ea.
11.	Conduit Special 3 Inch (WisDOT #652.0615)	1,000	L.F.
12.	Pull Boxes Non-Conductive 24 x 42 Inch (WisDOT #653.0164)	8	Ea.
13.	Removing Pull Boxes (WisDOT #653.0905)	8	Ea.
14.	Concrete Bases Type 1 (WisDOT #654.0101)	9	Ea.
15.	Concrete Bases Type 2 (WisDOT #654.0102)	4	Ea.
16.	Concrete Control Cabinet Bases Type 9 Special (WisDOT #654.0217)	1	Ea.
17.	Cable Traffic Signal 5-14 AWG (WisDOT #655.0230)	335	L.F.
18.	Cable Traffic Signal 12-14 AWG (WisDOT #655.0260)	1,869	L.F.
19.	Electrical Wire Traffic Signals 10 AWG (WisDOT #655.0515)	784	L.F.
20.	Loop Detector Lead in Cable (WisDOT #655.0700)	72	L.F.
21.	Pedestal Bases (Install Only) (WisDOT #657.0100)	9	Ea.
22.	Transformer Bases Breakaway 11-1/2 Inch Bolt Circle (Install Only) (WisDOT #657.0255)	4	Ea.
23.	Poles Type 2 (Install Only) (WisDOT #657.0310)	4	Ea.
24.	Traffic Signal Standards Aluminum 13 Foot (Install Only) (WisDOT #657.0420)	7	Ea.
25.	Traffic Signal Standards Aluminum 10 Foot (Install Only) (WisDOT #657.0430)	2	Ea.
26.	Trombone Arms 15 Foot (Install Only) (WisDOT #657.0585)	1	Ea.
27.	Trombone Arms 20 Foot (Install Only) (WisDOT #657.0590)	3	Ea.
28.	Traffic Signal Face 3S 12 Inch (Install Only) (WisDOT #658.0173)	12	Ea.
29.	Pedestrian Signal Face 16 Inch (Install Only) (WisDOT #658.0416)	8	Ea.
30.	Pedestrian Push Button (Install Only) (WisDOT #658.0500)	8	Ea.
31.	Signal Mounting Hardware (Install Only) (WisDOT #658.5070)	1	Ea.
32.	Traffic Signal Controller and Cabinet (Install Only) (WisDOT #SPV.0060.01)	1	Ea.
33.	Video/Radar Detection System (Install Only) (WisDOT #SPV.0105.01)	1	L.S.
34.	Electric Service Meter Breaker Pedestal (WisDOT #656.0210)	1	Ea.

SUB-TOTAL (Items 7. through 34., Inclusive)

Bid Quantities		Final	
Unit Price	Total	Final Qty	Total
\$100.00	\$600.00	0	\$0.00
\$50.00	\$5,050.00	105	\$5,250.00
\$250.00	\$2,750.00	11	\$2,750.00
\$20,000.00	\$20,000.00	1	\$20,000.00
\$28.00	\$28,000.00	867	\$24,276.00
\$1,850.00	\$14,800.00	8	\$14,800.00
\$100.00	\$800.00	8	\$800.00
\$1,550.00	\$13,950.00	9	\$13,950.00
\$1,750.00	\$7,000.00	4	\$7,000.00
\$2,200.00	\$2,200.00	1	\$2,200.00
\$1.75	\$586.25	477	\$834.75
\$4.75	\$705.60	2,028	\$9,633.00
\$0.90	\$144.00	1,129	\$1,016.10
\$2.00	\$900.00	54	\$108.00
\$100.00	\$400.00	9	\$900.00
\$450.00	\$1,800.00	4	\$1,800.00
\$100.00	\$700.00	7	\$700.00
\$200.00	\$200.00	2	\$200.00
\$450.00	\$450.00	1	\$450.00
\$450.00	\$1,350.00	3	\$1,350.00
\$350.00	\$4,200.00	12	\$4,200.00
\$250.00	\$2,000.00	8	\$2,000.00
\$1,200.00	\$1,200.00	1	\$1,200.00
\$2,500.00	\$2,500.00	1	\$2,500.00
\$7,500.00	\$7,500.00	1	\$7,500.00
\$1,850.00	\$1,850.00	1	\$1,850.00

\$132,513.60	\$129,667.85
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TOTAL (Items 1. through 34., Inclusive)

\$512,508.60	\$509,662.85
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January 17, 2025

Village of Kimberly
Attn: Jenniefer Weyenberg, Clerk-Treasurer
Email: jweyenberg@vokimberlywi.gov

Re: Village of Kimberly
Papermill Run Trail Lighting & Lincoln Street Signalization
Certificate for Payment #1
McM. No. K0001-09-24-00218

Dear Jennifer:

Enclosed herewith is Certificate for Payment #1 for the above referenced project. This Certificate is issued to Bodart Electric Service, Inc. in the amount of \$496,850.13 for partial payment for work performed through January 15, 2025.

Please process the enclosed, and forward payment to Bodart Electric Service, Inc. Should you have any questions, please contact our office at your convenience.

Respectfully,

McMahon Associates, Inc.

A handwritten signature in black ink, appearing to read "B. Werner", is written over the printed name of Brad D. Werner.

Brad D. Werner, P.E.
Vice President / Sr Municipal Engineer

BDW:car

cc: Danielle Block – Village of Kimberly
Bodart Electric Service, Inc.

Enclosure: Certificate for Payment #1

McMAHON

ENGINEERS ARCHITECTS

McMAHON ASSOCIATES, INC.

1445 McMAHON DRIVE PO BOX 1025
NEENAH, WI 54956 NEENAH, WI 54957-1025

TELEPHONE: 920.751.4200
FAX: 920.751.4284

CERTIFICATE FOR PAYMENT

VILLAGE OF KIMBERLY
515 W. Kimberly Avenue
Kimberly, WI 54136

Contract No. K0001-09-24-00218
Project File No. K0001-09-24-00218
Certificate No. One (1)
Issue Date: January 17, 2025
Project: Papermill Run Trail Lighting &
Lincoln Street Signalization

This Is To Certify That, In Accordance With The Contract Documents Dated: May 21, 2024

BODART ELECTRIC SERVICE, INC.
1113 Orlando Drive
De Pere, WI 54115

Is Entitled To Partial Payment For Work Performed Through: January 15, 2025

- ☒ Contractor's Application for Payment Attached
☒ Itemized Cost Breakdown Attached

Original Contract	<u>\$512,508.60</u>
Net Change Orders	<u>\$0.00</u>
Current Contract Amount	<u>\$512,508.60</u>

Completed To Date	<u>\$509,662.85</u>
Retainage 2.5%	<u>\$12,812.72</u>
Subtotal	<u>\$496,850.13</u>
Previously Certified	<u>\$0.00</u>

Amount Due This Payment: \$496,850.13

Please process and forward payment to Bodart Electric Service, Inc.

Certified By:
McMAHON ASSOCIATES, INC.
Neenah, Wisconsin


Brad D. Werner, P.E.

Vice President / Sr Municipal Engineer

CERTIFICATE FOR PAYMENT #1

VILLAGE OF KIMBERLY
PAPERMILL RUN TRAIL LIGHTING & LINCOLN STREET SIGNALIZATION
McM. No. K0001-09-24-00218

Engineer: McMAHON ASSOCIATES, INC.
1445 McMahon Drive
PO Box 1025
Neenah, WI 54956 / 54957-1025

BODART ELECTRIC SERVICE, INC.
1113 Orlando Drive
De Pere, WI 54115

PAPERMILL RUN TRAIL LIGHTING

Item	Description	Qty	Unit
1.	Mobilization / Bonding	1	L.S.
2.	Lighting Control Cabinet / Concrete Base / Meter Installation	1	L.S.
3.	Light Bollard with Base Complete	89	Ea.
4.	Light Pole with Base Complete	1	Ea.
5.	12 Inch Quartzite Polymer Concrete Handhold	1	Ea.
6.	1-1/4 Inch Schedule 40 PVC Conduit with #6 Circuiting Wire (Approx. 2,679 L.F.)	1	L.S.

SUB-TOTAL (Items 1. through 6., Inclusive)

LINCOLN STREET SIGNALIZATION

Item	Description	Qty	Unit
7.	Removing Curb and Gutter (WisDOT #204.015)	6	L.F.
8.	Removing Concrete Sidewalk (WisDOT #204.015S)	101	S.Y.
9.	Removing Concrete Bases (WisDOT #204.019S)	11	Ea.
10.	Mobilization (WisDOT #616.1000)	1	Ea.
11.	Conduit Special 3 Inch (WisDOT #652.0615)	1,000	L.F.
12.	Pull Boxes Non-Conductive 24 x 42 Inch (WisDOT #653.0164)	8	Ea.
13.	Removing Pull Boxes (WisDOT #653.0905)	8	Ea.
14.	Concrete Bases Type 1 (WisDOT #654.0101)	9	Ea.
15.	Concrete Bases Type 2 (WisDOT #654.0102)	4	Ea.
16.	Concrete Control Cabinet Bases Type 9 Special (WisDOT #654.0217)	1	Ea.
17.	Cable Traffic Signal 5-14 AWG (WisDOT #655.0230)	335	L.F.
18.	Cable Traffic Signal 12-14 AWG (WisDOT #655.0260)	1,869	L.F.
19.	Electrical Wire Traffic Signals 10 AWG (WisDOT #655.0515)	784	L.F.
20.	Loop Detector Lead In Cable (WisDOT #655.0700)	72	L.F.
21.	Pedestal Bases (Install Only) (WisDOT #657.0100)	9	Ea.
22.	Transformer Bases Breakaway 11-1/2 Inch Bolt Circle (Install Only) (WisDOT #657.0255)	4	Ea.
23.	Poles Type 2 (Install Only) (WisDOT #657.0310)	4	Ea.
24.	Traffic Signal Standards Aluminum 13 Foot (Install Only) (WisDOT #657.0420)	7	Ea.
25.	Traffic Signal Standards Aluminum 10 Foot (Install Only) (WisDOT #657.0430)	2	Ea.
26.	Trombone Arms 15 Foot (Install Only) (WisDOT #657.0585)	1	Ea.
27.	Trombone Arms 20 Foot (Install Only) (WisDOT #657.0590)	3	Ea.
28.	Traffic Signal Face 35 12 Inch (Install Only) (WisDOT #658.0173)	12	Ea.
29.	Pedestrian Signal Face 16 Inch (Install Only) (WisDOT #658.0416)	8	Ea.
30.	Pedestrian Push Button (Install Only) (WisDOT #658.0500)	8	Ea.
31.	Signal Mounting Hardware (Install Only) (WisDOT #658.5070)	1	Ea.
32.	Traffic Signal Controller and Cabinet (Install Only) (WisDOT #SPV.0060.01)	1	Ea.
33.	Video/Radar Detection System (Install Only) (WisDOT #SPV.0105.01)	1	L.S.
34.	Electric Service Meter Breaker Pedestal (WisDOT #656.0210)	1	Ea.

SUB-TOTAL (Items 7. through 34., Inclusive)

TOTAL (Items 1. through 34., Inclusive)

Bid Quantities		Cert-Pay 01		Completed To Date	
Unit Price	Total	Qty	Total	Qty	Total
\$35,000.00	\$35,000.00	1	\$35,000.00	1	\$35,000.00
\$11,555.00	\$11,555.00	1	\$11,555.00	1	\$11,555.00
\$2,950.00	\$262,550.00	89	\$262,550.00	89	\$262,550.00
\$4,790.00	\$4,790.00	1	\$4,790.00	1	\$4,790.00
\$1,100.00	\$1,100.00	1	\$1,100.00	1	\$1,100.00
\$65,000.00	\$65,000.00	1	\$65,000.00	1	\$65,000.00
\$379,995.00		\$379,995.00		\$379,995.00	

Bid Quantities		Cert-Pay 01		Completed To Date	
Unit Price	Total	Qty	Total	Qty	Total
\$100.00	\$600.00	105	\$5,250.00	0	\$0.00
\$50.00	\$5,050.00	11	\$2,750.00	105	\$5,250.00
\$250.00	\$2,750.00	1	\$20,000.00	11	\$2,750.00
\$28.00	\$28,000.00	867	\$24,276.00	1	\$20,000.00
\$1,850.00	\$14,800.00	8	\$800.00	867	\$24,276.00
\$100.00	\$800.00	8	\$800.00	8	\$14,800.00
\$1,550.00	\$13,950.00	9	\$13,950.00	8	\$800.00
\$1,750.00	\$7,000.00	4	\$7,000.00	9	\$13,950.00
\$2,200.00	\$2,200.00	1	\$2,200.00	4	\$7,000.00
\$1.75	\$586.25	477	\$834.75	1	\$2,200.00
\$4.75	\$8,877.75	2,028	\$9,633.00	477	\$834.75
\$0.90	\$705.60	1,129	\$1,016.10	2,028	\$9,633.00
\$2.00	\$144.00	54	\$108.00	1,129	\$1,016.10
\$100.00	\$900.00	9	\$900.00	54	\$108.00
\$100.00	\$400.00	4	\$400.00	9	\$900.00
\$450.00	\$1,800.00	4	\$1,800.00	4	\$400.00
\$100.00	\$700.00	7	\$700.00	4	\$1,800.00
\$450.00	\$200.00	2	\$200.00	7	\$700.00
\$450.00	\$450.00	1	\$450.00	2	\$200.00
\$350.00	\$1,350.00	3	\$1,350.00	1	\$450.00
\$250.00	\$4,200.00	12	\$4,200.00	3	\$1,350.00
\$250.00	\$2,000.00	8	\$2,000.00	12	\$4,200.00
\$250.00	\$2,000.00	8	\$2,000.00	8	\$2,000.00
\$1,200.00	\$1,200.00	1	\$1,200.00	8	\$2,000.00
\$2,500.00	\$2,500.00	1	\$2,500.00	1	\$1,200.00
\$7,500.00	\$7,500.00	1	\$7,500.00	1	\$2,500.00
\$1,850.00	\$1,850.00	1	\$1,850.00	1	\$7,500.00
\$132,513.60		\$129,667.85		\$129,667.85	

\$512,508.60		\$509,662.85		\$509,662.85	
Completed to Date:		\$509,662.85		\$509,662.85	
Retainage:		\$12,812.72		\$12,812.72	
Subtotal:		\$496,850.13		\$496,850.13	
Previous Application:		\$0.00		\$0.00	
Amount Due This Application:		\$496,850.13		\$496,850.13	

McMAHON

ENGINEERS ARCHITECTS

McMahon Associates, Inc.
1445 McMahon Drive P.O. Box 1025
Neenah, WI 54956 Neenah, WI 54957-1025
Telephone: (920)751-4200
FAX: (920)751-4284

APPLICATION FOR PAYMENT

(Owner)

Village of Kimberly
615. W. Kimberly Av
Kimberly, WI 54136

PROJECT:

CONTRACTOR

Contract No.

Project No.

Application No.

Application Date

Period From

Papermill Run Trail Lighting &
Lincoln Street Signalization
Bodart Electric Service Inc
K0001-09-24-00218
1
1/16/25
9/3/2024 To 1/15/2025

Application Is Made For Payment In Connection With The Above Contract.

The following documents are attached:

- ☐ Schedule Of Values
☒ Schedule Of Unit Prices
☐ Inventory Of Stored Materials

The Present Status Of The Account For This Contract Is As Follows:

Original Contract \$512,508.60
Net Change Orders \$-2845.75
Current Contract Amount \$509,662.85

Completed To Date \$509,662.85
Retainage % \$0
Subtotal \$509,662.85
Previous Applications \$0

Amount Due This Application: \$509,662.85

The undersigned Contractor hereby swears, under penalty of perjury, that (1 All previous progress payments received from the Owner, on account of work performed under the Contract referred to above, have been applied by the undersigned to discharge in full all obligations of the undersigned incurred in connection with work covered by prior Applications For Payment under said Contract, being Applications For Payment numbered 1 through _____ inclusive; and 2) All materials and equipment incorporated in said project or otherwise listed in or covered by this Application For Payment are free and clear of all liens, claims, security interests and encumbrances.

Dated Jan 16th 20 25 Bodart Electric Service, Inc.
(contractor)

By Tim Bodart Tim Bodart Vice
(name & title) President

COUNTY OF Brown
STATE OF Wisconsin

Before me on this 16th day of January 20 25 personally appeared Timothy Bodart
known to me, who being duly sworn, did depose and say that he/she is the
Vice President of the Contractor above mentioned; that he/she
(title)

executed the above Application For Payment and statement on behalf of said Contractor; and that all of the statements contained therein are true, correct and complete.

My Commission Expires: 01/04/2027

Dacia A. Nowinski
(Notary Public)

BODART ELECTRIC SERVICE, INC.

April 24, 2024

Contract No. K0001-09-24-00218

Village of Kimberly

ITEM #	DESCRIPTION	UNIT	APRX QTY	UNIT PRICE	BID AMOUNT	Installed signals	Trail	total	total \$
1	Mobilization / Bonding	LS	1	\$ 35,000.00	\$ 35,000.00	0	1	1	\$ 35,000.00
2	Lighting Control Cabinet / Concrete Base / Meter Installation	LS	1	\$ 11,555.00	\$ 11,555.00	0	1	1	\$ 11,555.00
3	Light Bollard with Base Complete	EA	89	\$ 2,960.00	\$ 262,560.00	0	89	89	\$ 262,560.00
4	Light Pole with Base Complete	EA	1	\$ 4,790.00	\$ 4,790.00	0	1	1	\$ 4,790.00
5	12 Inch Quazite Polymer Concrete Handhold	EA	1	\$ 1,100.00	\$ 1,100.00	0	1	1	\$ 1,100.00
6	1 1/4 Inch Schedule 40 PVC Conduit with #6 Circuiting Wire (Approx. 2,879 L.F.)	LS	1	\$ 65,000.00	\$ 65,000.00	0	1	1	\$ 65,000.00
7	Removing Curb and Gutter (WisDOT #204.0160)	LF	6	\$ 100.00	\$ 600.00	0	0	0	\$ -
8	Removing Concrete Sidewalk (WisDOT #204.0155)	SY	101	\$ 50.00	\$ 5,050.00	105	0	105	\$ 5,250.00
9	Removing Concrete Bases (WisDOT #204.0195)	EA	11	\$ 250.00	\$ 2,750.00	11	0	11	\$ 2,750.00
10	Mobilization (WisDOT #619.1000)	EA	1	\$ 20,000.00	\$ 20,000.00	1	0	1	\$ 20,000.00
11	Conduit Special 3 Inch (WisDOT #652.0615)	LF	1000	\$ 28.00	\$ 28,000.00	867	0	867	\$ 24,276.00
12	Pull Boxes Non-Conductive 24 x 42 Inch (WisDOT #653.0164)	EA	8	\$ 1,850.00	\$ 14,800.00	8	0	8	\$ 14,800.00
13	Removing Pull Boxes (WisDOT #653.0905)	EA	8	\$ 100.00	\$ 800.00	8	0	8	\$ 800.00
14	Concrete Bases Type 1 (WisDOT #654.0101)	EA	9	\$ 1,550.00	\$ 13,950.00	9	0	9	\$ 13,950.00
15	Concrete Bases Type 2 (WisDOT #654.0102)	EA	4	\$ 1,750.00	\$ 7,000.00	4	0	4	\$ 7,000.00
16	Concrete Control Cabinet Bases Type 9 Special (WisDOT #654.0217)	EA	1	\$ 2,200.00	\$ 2,200.00	1	0	1	\$ 2,200.00
17	Cable Traffic Signal 5-14 AWG (WisDOT #655.0230)	LF	335	\$ 1.75	\$ 586.25	477	0	477	\$ 834.75
18	Cable Traffic Signal 12-14 AWG (WisDOT #655.0260)	LF	1869	\$ 4.75	\$ 8,877.75	2028	0	2028	\$ 9,633.00
19	Electrical Wire Traffic Signals 10 AWG (WisDOT #655.0515)	LF	784	\$ 0.90	\$ 705.60	1129	0	1129	\$ 1,016.10
20	Loop Detector Lead in Cable (WisDOT #655.0700)	LF	72	\$ 2.00	\$ 144.00	54	0	54	\$ 108.00
21	Pedestal Bases (Install Only) (WisDOT #657.0100)	EA	9	\$ 100.00	\$ 900.00	9	0	9	\$ 900.00
22	Transformer Bases Breakaway 11 1/2 Inch Bolt Circle (Install Only) (WisDOT #657.0255)	EA	4	\$ 100.00	\$ 400.00	4	0	4	\$ 400.00
23	Poles Type 2 (Install Only) (WisDOT #657.0310)	EA	4	\$ 450.00	\$ 1,800.00	4	0	4	\$ 1,800.00
24	Traffic Signal Standards Aluminum 13 Foot (Install Only) (WisDOT #657.0420)	EA	7	\$ 100.00	\$ 700.00	7	0	7	\$ 700.00
25	Traffic Signal Standards Aluminum 10 Foot (Install Only) (WisDOT #657.0430)	EA	2	\$ 100.00	\$ 200.00	2	0	2	\$ 200.00
26	Trombone Arms 15 Foot (Install Only) (WisDOT #657.0585)	EA	1	\$ 450.00	\$ 450.00	1	0	1	\$ 450.00
27	Trombone Arms 20 Foot (Install Only) (WisDOT #657.0590)	EA	3	\$ 450.00	\$ 1,350.00	3	0	3	\$ 1,350.00
28	Traffic Signal Face 3S 12 Inch (Install Only) (WisDOT #658.0173)	EA	12	\$ 350.00	\$ 4,200.00	12	0	12	\$ 4,200.00
29	Pedestrian Signal Face 16 Inch (Install Only) (WisDOT #658.0416)	EA	8	\$ 250.00	\$ 2,000.00	8	0	8	\$ 2,000.00
30	Pedestrian Push Button (Install Only) (WisDOT #658.0500)	EA	8	\$ 250.00	\$ 2,000.00	8	0	8	\$ 2,000.00
31	Signal Mounting Hardware (Install Only) (WisDOT #658.5070)	EA	1	\$ 1,200.00	\$ 1,200.00	1	0	1	\$ 1,200.00
32	Traffic Signal Controller and Cabinet (Install Only) (WisDOT #SPV.0060.01)	EA	1	\$ 2,500.00	\$ 2,500.00	1	0	1	\$ 2,500.00
33	Video/Radar Detection System (Install Only) (WisDOT #SPV.0105.01)	LS	1	\$ 7,500.00	\$ 7,500.00	1	0	1	\$ 7,500.00
34	Electric Service Meter Breaker Pedestal (WisDOT #656.0201)	EA	1	\$ 1,850.00	\$ 1,850.00	1	0	1	\$ 1,850.00

\$ 512,508.60

\$ 509,662.85

NOTE: WE HAVE 0% DBE ON THIS PROJECT

Contact Tim Bodart: 920.339.0488 Office, 920.339.1125 Fax, 920.621.9981 Cell
Quote good for 30 days

Terms & Conditions

1. Staking/Layout by Others
2. Traffic Control, Erosion Control & Restoration by Others
3. Prime Contractor to provide access to work

Bodart Electric Service, Inc.

1113 Orlando Drive
De Pere, WI 54115
USA

INVOICE

Invoice Number: 11020
Invoice Date: Jan 17, 2025
Page: 1

Voice: (920) 339-0488
Fax: (920) 339-1125

Bill To:

VILLAGE OF KIMBERLY
515 W KIMBERLY AVE
KIMBERLY, WI 54136

Ship to:

VILLAGE OF KIMBERLY
515 W KIMBERLY AVE
KIMBERLY, WI 54136

Customer ID	Customer PO	Payment Terms	
KIMBERLY VILLAGE		Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		1/27/25

Quantity	Item	Description	Unit Price	Amount
		VILLAGE OF KIMBERLY PROJECT K0001-09-24-00218.		509,662.85
Subtotal				509,662.85
Sales Tax				
Total Invoice Amount				509,662.85
Payment/Credit Applied				
TOTAL				509,662.85

Check/Credit Memo No:



February 3, 2025

Village of Kimberly
Attn: Jennifer Weyenberg, Clerk-Treasurer
Email: jweyenberg@vokimberlywi.gov

Re: Village of Kimberly
2021 Sanitary Manhole Rehabilitation
Certificate for Payment #2
McM. No. K0001-09-21-00422

Dear Jennifer:

Enclosed herewith is Certificate for Payment #2 for the above referenced project. This Certificate is issued to Hydro-Klean, LLC. in the amount of \$33,000.88 for partial payment for work performed through December 30, 2024.

Please process the enclosed, and forward payment to Hydro-Klean, LLC. Should you have any questions, please contact our office at your convenience.

Respectfully,

McMahon Associates, Inc.

A handwritten signature in black ink, appearing to read "B. Werner".

Brad D. Werner, P.E.
Vice President / Sr Municipal Engineer

BDW:car

cc: Hydro-Klean, LLC
Danielle Block – Village of Kimberly

Enclosure: Certificate for Payment #2

McMAHON

ENGINEERS ARCHITECTS

McMAHON ASSOCIATES, INC.

1445 McMAHON DRIVE P.O. BOX 1025
NEENAH, WI 54956 NEENAH, WI 54957-1025

TELEPHONE: 920.751.4200
FAX: 920.751.4284

CERTIFICATE FOR PAYMENT

VILLAGE OF KIMBERLY
515 W. Kimberly Avenue
Kimberly, WI 54136

Contract No.	K0001-09-21-00422
Project File No.	K0001-09-21-00422
Certificate No.	Two (2)
Issue Date:	February 3, 2025
Project:	Village of Kimberly 2021 Sanitary Manhole Rehabilitation

This Is To Certify That, In Accordance With The Contract Documents Dated: July 7, 2021

HYDRO-KLEAN, LLC
333 NW 49th Place
Des Moines, IA 50313

Is Entitled To Partial Payment For Work Performed Through: December 30, 2024

- ☒ Contractor's Application For Payment Attached.
☒ Itemized Cost Breakdown Attached.

Original Contract	<u>\$89,874.83</u>
Net Change Orders	<u>\$0.00</u>
Current Contract Amount	<u>\$89,874.83</u>

Completed To Date	<u>\$69,029.95</u>
Retainage 5%*	<u>\$3,451.50</u>
Subtotal	<u>\$65,578.45</u>
Previously Certified	<u>\$32,577.57</u>

*5% Completed to Date

Amount Due This Payment: \$33,000.88

Certified By:
McMAHON ASSOCIATES, INC.
Neenah, Wisconsin


Brad D. Werner, P.E.

Vice President / Sr. Municipal Engineer

VILLAGE OF KIMBERLY
2021 Sanitary Manhole Rehabilitation
Contract No. K0001-09-21-00422

Engineer: McMAHON ASSOCIATES, INC.
1445 McMahon Drive
PO Box 1025
Neenah, WI 54956 / 54957-1025

HYDRO-KLEAN, LLC
333 NW 49th Place
Des Moines, IA 50313

Bid Quantities			Certificate for Payment #1			Certificate for Payment #2			Completed To Date		
Unit Price	Total		Qty	Total		Qty	Total		Qty	Total	
\$6,600.00	\$6,600.00	0.5	\$3,300.00		0.17	\$1,122.00		0.67	\$4,422.00		1.00
\$6,750.00	\$6,750.00	0	\$0.00		1.00	\$6,750.00		1.00	\$6,750.00		1.00
\$3,000.00	\$3,000.00	0	\$0.00		1.00	\$3,000.00		1.00	\$3,000.00		1.00
\$45.00	\$4,500.00	0	\$0.00		50.00	\$2,250.00		50.00	\$2,250.00		50.00
\$818.00	\$16,360.00	10	\$8,180.00		9.00	\$7,362.00		19.00	\$15,542.00		19.00
\$424.00	\$8,480.00	0	\$0.00		0.00	\$0.00		0.00	\$0.00		0.00
\$3,807.50	\$3,807.50	1	\$3,807.50		1.00	\$3,807.50		1.00	\$3,807.50		1.00
\$3,807.50	\$3,807.50	1	\$3,807.50		0.00	\$0.00		1.00	\$3,807.50		1.00
\$3,059.44	\$3,059.44	1	\$3,059.44		0.00	\$0.00		1.00	\$3,059.44		1.00
\$2,935.41	\$2,935.41	1	\$2,935.41		0.00	\$0.00		1.00	\$2,935.41		1.00
\$2,712.15	\$2,712.15	1	\$2,712.15		0.00	\$0.00		1.00	\$2,712.15		1.00
\$2,315.25	\$2,315.25	1	\$2,315.25		0.00	\$0.00		1.00	\$2,315.25		1.00
\$2,360.47	\$2,360.47	0	\$0.00		1.00	\$2,360.47		1.00	\$2,360.47		1.00
\$1,823.00	\$1,823.00	0	\$0.00		1.00	\$1,823.00		1.00	\$1,823.00		1.00
\$2,616.80	\$2,616.80	0	\$0.00		1.00	\$2,616.80		1.00	\$2,616.80		1.00
\$1,610.53	\$1,610.53	1	\$1,610.53		0.00	\$0.00		1.00	\$1,610.53		1.00
\$3,476.75	\$3,476.75	0	\$0.00		0.00	\$0.00		0.00	\$0.00		0.00
\$1,823.00	\$1,823.00	0	\$0.00		1.00	\$1,823.00		1.00	\$1,823.00		1.00
\$2,319.13	\$2,319.13	0	\$0.00		1.00	\$1,823.00		1.00	\$1,823.00		1.00
\$1,653.75	\$1,653.75	1	\$1,653.75		0.00	\$0.00		0.00	\$0.00		0.00
\$1,653.75	\$1,653.75	1	\$1,653.75		0.00	\$0.00		1.00	\$1,653.75		1.00
\$1,323.00	\$1,323.00	0	\$0.00		0.00	\$0.00		0.00	\$0.00		0.00
\$1,653.75	\$1,653.75	1	\$1,653.75		0.00	\$0.00		1.00	\$1,653.75		1.00
\$1,410.65	\$1,410.65	1	\$1,410.65		0.00	\$0.00		1.00	\$1,410.65		1.00

TOTAL (Items 1. through 25., Inclusive)

\$89,874.83	\$34,292.18	\$34,737.77	\$69,029.95
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Completed to Date:
Retainage:
Subtotal:
Previous Application:
Amount Due This Application:

\$34,292.18	\$34,737.77	\$69,029.95
\$1,714.61	\$1,736.89	\$3,451.50
\$32,577.57	\$33,000.88	\$65,578.45
		\$32,577.57
		\$33,000.88

McMAHON

ENGINEERS ARCHITECTS

McMAHON ASSOCIATES, INC.

1445 McMahon Drive P.O. Box 1025
Neenah, WI 54956 Neenah, WI 54957-1025
Telephone: (920) 751-4200
FAX: (920) 751-4284

APPLICATION FOR PAYMENT

VILLAGE OF KIMBERLY
515 W. Kimberly Avenue
Kimberly, WI 54136

PROJECT: 2021 Sanitary MH Rehabilitation
CONTRACTOR: Hydro-Klean, LLC
Contract No. K0001-09-21-00422
Project No. K0001-09-21-00422
Application No. 2
Application Date January 16, 2025
Period From 12/31/2021 To 12/31/2024

Application Is Made For Payment In Connection With The Above Contract.

The following documents are attached:

- ☐ Schedule Of Values
- ☐ Schedule Of Unit Prices
- ☐ Inventory Of Stored Materials

The Present Status Of The Account For This Contract Is As Follows:

Original Contract	\$89,874.83	Completed To Date	\$69,029.95
Net Change Orders	\$0.00	Retainage 5%	\$3,451.50
Current Contract Amount	\$89,874.83	Subtotal	\$65,578.45
		Previous Applications	\$32,577.57

Amount Due This Application: \$33,000.88

The undersigned Contractor hereby swears, under penalty of perjury, that (1 All previous progress payments received from the Owner, on account of work performed under the contract referred to above, have been applied by the undersigned to discharge in full all obligations of the undersigned incurred in connection with work covered by prior Applications For Payment under said contract, being Applications For Payment numbered 1 through _____ inclusive; and 2) All materials and equipment incorporated in said project or otherwise listed in or covered by this Application For Payment are free and clear of all liens, claims, security interests and encumbrances.

Dated 1/21 20 25 HYDRO-KLEAN, LLC
(contractor)

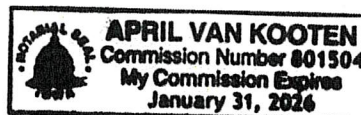
By Brett Maher Controller
(name & title)

COUNTY OF Polk
STATE OF Iowa

Before me on this 21st day of January 20 25 personally appeared Brett Maher
known to me, who being duly sworn, did depose and say that he/she is the
Controller of the Contractor above mentioned; that he/she
(title)

executed the above Application For Payment and statement on behalf of said Contractor; and that all of the statements contained therein are true, correct and complete.

My Commission Expires: January 31, 2026 April Van Kooten
(Notary Public)





February 6, 2025

Village of Kimberly
Attn: Jennifer Weyenberg, Clerk-Treasurer
Email: jweyenberg@vokimberlywi.gov

Re: Village of Kimberly
2025 Green Dot Sidewalk Program
Letter of Recommendation
McM. No. K0001-09-25-00130

Dear Jennifer:

On February 6, 2025, bids were received for the above referenced project. Five bids were received, ranging in price from \$125,075.00 to \$187,100.00 (bid tabulation enclosed).

Based upon the bids received, we recommend awarding Contract K0001-09-25-00130 to the low bidder, Jim Fischer, Inc., in the amount of \$125,075.00.

If you agree with our recommendation, please date and sign the enclosed Notices of Award, and return a signed and dated copy to our office for incorporation into the Contract Documents.

If you have any questions, please feel free to contact me.

Respectfully,

McMahon Associates, Inc.

Brad Werner /car

Brad D. Werner, P.E.
Vice President / Sr Municipal Engineer

BDW:car

cc: Danielle Block, DPW – Village of Kimberly
Anna Huber – Village of Kimberly

Enclosures: Notice of Award
Bid Tabulation

SECTION 00 51 00.00

NOTICE OF AWARD

Dated: _____

To: JIM FISCHER, INC.
2635 S. Casaloma Drive
Appleton, WI 54914

Contract No. K0001-09-25-00130

Project: 2025 GREEN DOT SIDEWALK PROGRAM
For The
VILLAGE OF KIMBERLY | Outagamie County, Wisconsin

You are notified that your Bid, dated February 6, 2025, for the above Contract has been considered. You are the apparent successful Bidder and have been awarded a Contract for the 2025 Green Dot Sidewalk Program for the Village of Kimberly, Outagamie County, Wisconsin.

The Contract Price of your Contract is One Hundred Twenty-Five Thousand Seventy-Five & no/100 Dollars (\$125,075.00).

You must comply with the following conditions precedent within **15-days** of the date of this Notice of Award, that is by _____.

1. You must deliver to the OWNER three (3) fully executed counterparts of the Agreement including all the Contract Documents.
2. You must deliver with the executed Agreement the Contract Security (bonds), as specified in the Instructions to Bidders, General Conditions (Paragraph 5.01) and Supplementary Conditions.
3. You must deliver Insurance Certification complying with the General Conditions and Supplemental Conditions of the Contract Documents.

Failure to comply with these conditions within the time specified will entitle OWNER to consider your Bid abandoned, to annul this Notice of Award and to declare your Bid Security forfeited.

One (1) fully signed counterpart of the Agreement, with the Contract Documents attached, will be returned to you within 15-days after you comply with the above noted conditions.

VILLAGE OF KIMBERLY
Outagamie County, Wisconsin

(authorized signature)

(title)

Witness: _____

BID TABULATION

OWNER: VILLAGE OF KIMBERLY
Project Name: 2025 Green Dot Sidewalk Program
Contract No. K0001-09-25-00130
Bid Date/Time: February 6, 2025 @ 10:00 a.m., local time
Project Manager: Brad D. Werner, P.E.

Engineer: McMAHON ASSOCIATES, INC.
1445 McMahon Drive
PO Box 1025
Neenah, WI 54956 / 54957-1025

JIM FISCHER, INC.
2635 S. Casaloma Drive
Appleton, WI 54914

SOMMERS CONSTRUCTION CO., INC.
W7841 Smith Street
Shiocton, WI 54170

AL DIX CONCRETE, INC.
401 Gertrude Street
Kaukauna, WI 54130

BEARDSLEY CONCRETE
PO Box 081726
Racine, WI 53408

HIGHWAY LANDSCAPERS, INC.
1650 E. Elm Drive
Little Chute, WI 54140

Item	Qty	Unit	Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1.	1	L.S.	Mobilization and Bonding	\$3,000.00	\$3,000.00	\$5,000.00	\$5,000.00	\$10,000.00	\$10,000.00	\$5,087.00	\$5,087.00	\$15,000.00	\$15,000.00
2.	9,000	S.F.	Remove and Replace 4 Inch Concrete Sidewalk	\$10.77	\$96,930.00	\$10.50	\$94,500.00	\$11.00	\$99,000.00	\$15.25	\$137,250.00	\$14.00	\$126,000.00
3.	1,000	S.F.	Remove and Replace 6 Inch Concrete Sidewalk	\$11.07	\$11,070.00	\$11.50	\$11,500.00	\$12.00	\$12,000.00	\$15.25	\$15,250.00	\$16.00	\$16,000.00
4.	300	Ea.	#4 Epoxy Coated Tie Bar Drilled and Set	\$2.75	\$825.00	\$12.00	\$3,600.00	\$5.00	\$1,500.00	\$9.00	\$2,700.00	\$7.00	\$2,100.00
5.	100	S.F.	Petina Cast Iron Warning Field	\$27.75	\$2,775.00	\$30.00	\$3,000.00	\$38.00	\$3,800.00	\$50.00	\$5,000.00	\$50.00	\$5,000.00
6.	50	S.Y.	Remove and Replace 8 Inch Concrete Street Pavement	\$101.00	\$5,050.00	\$99.00	\$4,950.00	\$125.00	\$6,250.00	\$145.00	\$7,250.00	\$140.00	\$7,000.00
7.	50	S.Y.	Remove and Replace 6 Inch Concrete Street Pavement	\$85.00	\$4,250.00	\$89.00	\$4,450.00	\$115.00	\$5,750.00	\$140.00	\$7,000.00	\$125.00	\$6,250.00
8.	100	L.F.	Full Depth Sawcut Concrete Street Pavement	\$3.00	\$300.00	\$5.00	\$500.00	\$5.00	\$500.00	\$7.00	\$700.00	\$10.00	\$1,000.00
9.	100	Ea.	#6 Epoxy Coated Tie Bar Drilled and Set	\$3.75	\$375.00	\$12.00	\$1,200.00	\$10.00	\$1,000.00	\$15.00	\$1,500.00	\$12.50	\$1,250.00
16.	1	L.S.	Traffic Control for Street Patching	\$500.00	\$500.00	\$5,000.00	\$5,000.00	\$8,000.00	\$8,000.00	\$3,500.00	\$3,500.00	\$7,500.00	\$7,500.00
TOTAL (Items 1. through 10., Inclusive)				\$125,075.00		\$133,700.00		\$147,800.00		\$185,237.00		\$187,100.00	

Bid Security	5% Bid Bond	5% Bid Bond	5% Bid Bond	5% Bid Bond	5% Bid Bond
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	Subcontractor	Subcontractor	Subcontractor	Subcontractor	Subcontractor
Sawcutting Concrete	N/A	N/A	N/A	Midstate Concrete Cutting	N/A