



## **VILLAGE OF KIMBERLY BOARD MEETING AGENDA**

**Monday, December 08, 2025 at 5:00pm  
Rick J. Hermus Council Chambers  
515 W. Kimberly Ave.  
Kimberly, WI 54136**

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- 1. Call to Order**
- 2. Roll Call**
- 3. Moment of Silent Reflection, Pledge of Allegiance**
- 4. President's Remarks**
- 5. Approval of December 1, 2025 Meeting Minutes**
- 6. Appointments**
  - a. Election Inspectors to 2026-2027 term
- 7. Unfinished Business for Consideration or Action**
  - a. None
- 8. New Business for Consideration or Action**
  - a. Resolution No. 9, Series of 2025 Changing References within Code regarding Chief of Police and FVMPD
  - b. Change Order #1 in the amount of \$-27,406.37 for the Welhouse Dr. and Curtin Ave. Street Reconstruction project
  - c. Certificate for Payment #5 (FINAL) to Zignego Company in the amount of \$55,002.13 for the Welhouse Dr. and Curtin Ave. Street Reconstruction project
- 9. Public Participation**
- 10. Adjournment**

### **Village Board Meeting Virtual Information**

**December 8, 2025 at 5:00pm**

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

**<https://meet.goto.com/113848069>**

**You can also dial in using your phone.**

**Access Code: 113-848-069**

**United States (Toll Free): 1 866 899 4679**

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  
12/01/2025**

A meeting of the Kimberly Village Board was called to order on Monday, December 1, 2025 at 5:00pm in the Rick J. Hermus Council Chambers, 515 W. Kimberly Ave by President Kuen.

Board Present: President Chuck Kuen, Trustees Tom Gaffney, Dave Hietpas, Mike Hruzek, Norb Karner, Lee Hammen, and Marcia Trentlage  
Board Excused: None  
Staff Present: Clerk-Treasurer Jennifer Weyenberg, Administrator/Director of Public Works Danielle Block, Community Development Director Sam Schroeder, and Fire Chief Chad Smith  
Others Present: Engineer Brad Werner (McMahon) and Judy Hebbe of the Times Villager

**President's Remarks**

The lighting of the pond took place last night and it was a great evening for a walk.

**Approval of Minutes from the 11-17-2025 Meeting**

Trustee Trentlage moved, Trustee Gaffney seconded the motion to approve. Motion carried by unanimous vote of the board.

**Unfinished Business**

None

**New Business**

**Site & Architectural Review- Kim-Com Promotions LTD (PaperFest) located at 141 N Clark St**

Trustee Trentlage moved, Trustee Hammen seconded the motion to approve the site plan and architectural components as presented, contingent upon the following:

1. The noted terrace tree to be removed shall remain.
2. Areas not identified as outdoor storage or parking shall be stripped of any gravel, topsoiled and shall be restored with grass. Any future use of this area shall require the review by the Village Staff.
3. A grading and drainage plan shall be provided and approved by Village Staff to ensure proper drainage of the site and parking prior to restoration.
4. Any new lighting shall be full cut off and meet Village Ordinances.
5. Any new signage shall require a separate permit and approval by the Village Staff.
6. Any dumpster or refuse shall be enclosed, aesthetically constructed similar to the building, and out of view from off premise.
7. Minor modifications to the building and site plan are permitted with Village Staff review and approval.

Motion carried by unanimous vote of the board.

**Purchase HAL Adult Airway and CPR Trainer**

Trustee Hammen moved, Trustee Karner seconded the motion to approve the purchase a HAL Adult Airway and CPR Trainer. Funds for this purchase are from the Gold Cross Ambulance grant deposited

into the EMS Department Donation Trust Fund in an amount not to exceed \$1,520.00. Motion carried by a roll call vote, 7-0.

**Certificate for Payment #4 to Blue Sky Contractors, LLC in the amount of \$28,697.17 for the Municipal Salt Storage Building**

Trustee Trentlage moved, Trustee Hammen seconded the motion to approve. Motion carried by unanimous vote of the board.

**Aspen Birch Room Refresh Project**

Trustee Karner moved, Trustee Hammen seconded the motion to approve the Aspen/Birch refresh project in an amount not to exceed \$17,750.00, funded by the Complex Trust fund. These funds were available in excess after the completion of the library remodel and the hearing loop system in the board room and Evergreen room were installed. Motion carried by a roll call vote, 7-0.

**Public Participation**

Jon and Karen Hahnemann, 796 Schelfhout Ln, spoke regarding the connectivity around Kwik Trip and Frontida. There is a stretch where there is no sidewalk for patrons, so people are having to walk in the road and it is not very safe, especially for those living at Frontida. President Kuen thanked them for bringing it to the board's attention and let them know that village staff would looking into the layout of that area.

**Closed Session**

Trustee Hammen moved, Trustee Trentlage seconded the motion to enter closed session pursuant to State Statute 19.85(1)(e) to conduct specific public business in which competitive or bargaining reasons required a closed session related to properties located in TID No. 6., as well as to consider qualifications for a specific position under 19.85(1)(c). Motion carried by unanimous vote of the board at 5:09pm.

Trustee Hammen moved, Trustee Karner seconded the motion to reconvene into open session. Motion carried by unanimous vote of the board at 5:46pm.

**Action on Closed Session matters**

Trustee Karner moved, Trustee Trentlage seconded the motion to approve an update to a job description for a part-time Utility Billing Clerk/Administrative Assistant and an option to pursue an annuitant re-hire for the position. Motion carried by unanimous vote of the board.

**Adjournment**

Trustee Hammen moved, Trustee Karner seconded the motion to adjourn. Motion carried by unanimous vote of the board at 5:46pm.

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Jennifer Weyenberg  
Village Clerk-Treasurer

Dated 12/02/25

Drafted by: ELZ

Approved by Village Board: \_\_\_\_\_

For Board Approval on December 8, 2025

The following individuals request approval to be an Election Inspector for the 2026-2027 term.

**Appointments, Unaffiliated**

|                          |                      |                          |
|--------------------------|----------------------|--------------------------|
| Louise Bahr              | Cathy Hackett        | *Deb Spranger, Chief     |
| Kelly Birnschein         | Rose Heinz           | Marcia Trentlage         |
| Lara Bleck               | Amy Henderson        | Donna Utke               |
| Cathy Bolwerk            | Maggie Hohnberger    | Linda Van Asten          |
| John Brennan             | Autumn Horst         | Lynn Van Grinsven        |
| Jamie Coenen             | Angela Jarvis        | Jane Van Hammond         |
| Debra DeBruin            | Toni Kattestad       | Pat Van Oss              |
| Christine Delveaux       | Susan Kirk           | *Jolene Van Thiel, Chief |
| Marilyn Fish             | Linda Krell          | Jeanne Vanden Heuvel     |
| *Sandra Frassetto, Chief | *Barb Langman, Chief | Caroline Wurdinger       |
| Sandi Frechette          | Jan Lesperance       | Lynn Wurdinger           |
| Arleen Gebhart           | Carol Rattunde       | Bob Wyngaard             |
| Mark Gebhart             | Vicki Schmeling      | Julie Wyngaard           |
| Mary Godin               | Judy Shaw            |                          |

**Appointments, Submitted by Political Party**

Judy Cassler (R)  
Phil Cassler (R)  
Jean Hlavacek (R)  
James Kuhar (R)  
Heidi Baumgartner (R)  
Charles Dawson (R)  
Cassidy Lewis (D)

**The following also request approval to serve as Special Voting Deputies (SVDs):**

Jolene Van Thiel  
Pat Van Oss  
Jane Van Hammond  
Judy Cassler  
Phil Cassler

**VILLAGE OF KIMBERLY  
OUTAGAMIE COUNTY, WISCONSIN**

**RESOLUTION NUMBER 9, SERIES OF 2025**

**RESOLUTION TO CHANGE REFERENCES WITHIN THE VILLAGE OF KIMBERLY  
CODE OF ORDINANCES REGARDING CHIEF OF POLICE AND FOX VALLEY METRO  
POLICE DEPARTMENT**

**WHEREAS**, since the adoption of the Village of Kimberly Municipal Code, the Village has provided police services to its residents by its own Village of Kimberly Police Department, as well as by a joint department known as Fox Valley Metro Police Department; and

**WHEREAS**, on October 27, 2025, the Village entered into an intergovernmental agreement with Outagamie County whereby the Outagamie County Sheriff's Department will provide police services in the Village beginning January 1, 2026; and

**WHEREAS**, Fox Valley Metro Police Department will also continue to provide police services to the Village of Kimberly unless and until Fox Valley Metro Police Department is dissolved; and

**WHEREAS**, the current Village of Kimberly Code of Ordinances (Code) contains several references to a police department, police chief, assistant chief of police and village police officers, but does not contemplate enforcement by the local sheriff's department; and

**WHEREAS**, the Village wishes to clarify the verbiage in its Code to reflect the Sheriff's Department's authority and duty to enforce Village ordinances.

**NOW, THEREFORE, BE IT RESOLVED**, that the Village Board of the Village of Kimberly hereby authorizes the addition of the Outagamie County Sheriff's Department within all necessary sections related to enforcement of the Village Code.

**NOW, THEREFORE, BE IT FURTHER RESOLVED**, that effective January 1, 2026, such changes shall remain permanent within the Village of Kimberly's Code of Ordinances unless and until amended by the Village Board to state otherwise.

Date introduced, approved and adopted: December 8, 2025

VILLAGE OF KIMBERLY



\_\_\_\_\_  
Charles A. Kuen, Village President

\_\_\_\_\_  
Jennifer Weyenberg, Village Clerk



November 25, 2025

Village of Kimberly  
Attn: Jennifer Weyenberg, Clerk-Treasurer  
Email: [jweyenberg@vokimberly.wi.gov](mailto:jweyenberg@vokimberly.wi.gov)

Re: Village of Kimberly  
Welhouse Drive & Curtin Avenue  
Street Reconstruction  
Change Order #1  
McM. No. K0001-09-23-00727.00

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 \$27,406.37. The current Contract Price is \$1,444,279.53.

Please review and sign in the space provided. Return 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", is written over the company name.

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

BDW:car

Enclosure: Change Order #1

ENGINEERS ARCHITECTS

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

FAX: 920.751.4284

# CHANGE ORDER

|                  |  |
|------------------|--|
| Contract No.     | K0001-09-23-00727  |
| Project File No. | K0001-09-23-00727  |
| Change Order No. | One (1)  |
| Issue Date:      | November 6, 2025   |
| Project:         | Village of Kimberly Welhouse &<br>Curtin Ave Street Reconstruction |

[illegible]

|                                   | CONTRACT PRICE | TIME   |
|-----------------------------------|----------------|--------|
| Prior To This Change Order        | \$1,471,685.90 | - days |
| Adjustments Per This Change Order | - \$27,406.37  | 0 days |
| Current Contract Status           | \$1,444,279.53 | - days |

Authorized:  
**VILLAGE OF KIMBERLY**  
Wisconsin

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

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



November 25, 2025

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

Re: Village of Kimberly  
Welhouse & Curtin Avenue Street Reconstruction  
Blue Development Street Construction  
Certificate for Payment #5 - Final  
McM. No. K0001-09-23-00727

Dear Jennifer:

Enclosed herewith is Certificate for Payment #5 for the above referenced project. This Certificate is issued to Zignego Company in the amount of \$55,002.13 for final payment for work performed through November 25, 2025.

Please process the enclosed, and forward payment to Zignego Company. 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: Danielle Block, Administrator/Director of Public Works – Village of Kimberly  
John Zignego - Zignego Company  
Mark Marinaro – Zignego Company

Enclosure: Certificate for Payment #5 - Final



## CERTIFICATE FOR PAYMENT

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

Contract No. K0001-09-23-00727  
Project File No. K0001-09-23-00727  
Certificate No. Five (5)  
Issue Date: November 25, 2025  
Project: Welhouse & Curtin Ave Street Recon.  
Blue Development Street Construction

This Is To Certify That, In Accordance With The Contract Documents Dated: April 15, 2024

ZIGNEGO COMPANY  
W226 N2940 Duplainville Road  
Waukesha, WI 53186

Is Entitled To Final Payment For Work Performed Through: November 25, 2025

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

|                         |                       |                      |                       |
|-------------------------|-----------------------|----------------------|-----------------------|
| Original Contract       | <u>\$1,471,685.90</u> | Completed To Date    | <u>\$1,444,279.53</u> |
| Net Change Orders       | <u>- \$27,406.37</u>  | Retainage            | <u>\$0.00</u>         |
| Current Contract Amount | <u>\$1,444,279.53</u> | Subtotal             | <u>\$1,444,279.53</u> |
|                         |                       | Previously Certified | <u>\$1,389,277.40</u> |

**Amount Due This Payment: \$55,002.13**

Please process and forward payment to Zignego Company.

Certified By:  
**McMAHON ASSOCIATES, INC.**  
Neenah, Wisconsin

  
Brad D. Werner, P.E.

Vice President / Sr Municipal Engineer

CERTIFICATE FOR PAYMENT

VILLAGE OF KIMBERLY  
Welhouse & Curtin Avenue Street Reconstruction  
Blue Development New Street Construction  
Contract No. K0001-09-23-00727

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

ZIGNEGO COMPANY  
W226 N2940 Duplainville Road  
Waukesha, WI 53186

WELHOUSE DRIVE / CURTIN AVENUE

| Item  | Description  | Qty    | Unit | BID QUANTITIES |              | CERT-PAYMENT 01 |              | CERT-PAYMENT 02 |              | CERT-PAYMENT 03 |              | CERT-PAYMENT 04 |            | CERT-PAYMENT 05 |           | COMPLETED TO DATE |              |
|---|--|--------|------|----------------|--------------|-----------------|--------------|-----------------|--------------|-----------------|--------------|-----------------|------------|-----------------|-----------|-------------------|--------------|
|   |  |        |      | Unit Price     | Total        | Qty             | Total        | Qty             | Total        | Qty             | Total        | Qty             | Total      | Qty             | Total     | Qty               | Total        |
| 1.  | Mobilization and Bonding   | 1      | L.S. | \$53,800.00    | \$53,800.00  | 0.30            | \$16,140.00  | 0.30            | \$16,140.00  | 0.40            | \$21,520.00  |                 | \$0.00     |                 | \$0.00    | 1.00              | \$53,800.00  |
| 2.  | Unclassified Excavation (Estimated 4,750 C.Y.)                   | 1      | L.S. | \$60,802.00    | \$60,802.00  | 0.50            | \$30,401.00  | 0.50            | \$30,401.00  | 0.50            | \$30,401.00  |                 | \$0.00     |                 | \$0.00    | 1.00              | \$60,802.00  |
| 3.  | Concrete Street Pavement Removal                                 | 1      | L.S. | \$40,106.00    | \$40,106.00  | 1.00            | \$40,106.00  |                 | \$0.00       |                 | \$0.00       |                 | \$0.00     |                 | \$0.00    | 1.00              | \$40,106.00  |
| 4.  | 6 Inch Concrete Pavement Integral Pavement                       | 9,600  | S.Y. | \$45.07        | \$432,672.00 |                 | \$0.00       | 9,600.00        | \$432,672.00 |                 | \$0.00       |                 | \$0.00     |                 | \$0.00    | 9,560.00          | \$430,869.20 |
| 5.  | 8 Inch Road Base   | 10,700 | S.Y. | \$6.01         | \$64,307.00  | 2000.00         | \$12,020.00  |                 | \$0.00       | 8,700.00        | \$52,287.00  | -45.00          | -\$270.45  |                 | \$0.00    | 10,655.00         | \$64,036.55  |
| 6.  | EBS Including Base Course  | 200    | C.Y. | \$39.00        | \$7,800.00   |                 | \$0.00       | 200.00          | \$7,800.00   |                 | \$0.00       |                 | \$0.00     |                 | \$0.00    | 200.00            | \$7,800.00   |
| 7.  | Remove and Replace 6 Inch Concrete Apron /Sidewalk with Base     | 10,750 | S.F. | \$8.53         | \$91,697.50  |                 | \$0.00       | 10,000.00       | \$85,300.00  | 750.00          | \$6,397.50   | 243.00          | \$2,072.79 |                 | \$0.00    | 10,993.00         | \$93,770.29  |
| 8.  | Remove and Replace 4 Inch Concrete Sidewalk with Base            | 4,900  | S.F. | \$7.44         | \$36,456.00  |                 | \$0.00       | 4,900.00        | \$36,456.00  |                 | \$0.00       | 978.00          | \$7,276.32 |                 | \$0.00    | 5,878.00          | \$43,732.32  |
| 9.  | Full Depth Sawcut Existing Concrete Pavement                     | 132    | L.F. | \$6.00         | \$792.00     | 132.00          | \$792.00     |                 | \$0.00       |                 | \$0.00       |                 | \$0.00     | 15.00           | \$90.00   | 147.00            | \$882.00     |
| 10.   | #6 Epoxy Coated Tie Bars Drilled and Set                         | 70     | Ea.  | \$30.00        | \$2,100.00   |                 | \$0.00       | 70.00           | \$2,100.00   |                 | \$0.00       |                 | \$0.00     |                 | \$0.00    | 70.00             | \$2,100.00   |
| 11.   | Detectable Warning Field - Yellow                                | 40     | S.Y. | \$32.00        | \$1,280.00   |                 | \$0.00       | 40.00           | \$1,280.00   |                 | \$0.00       |                 | \$0.00     |                 | \$0.00    | 40.00             | \$1,280.00   |
| 12.   | 3 Inch Pulverized Topsoil, Seed Mix #4 and E-mat                 | 4,500  | S.Y. | \$6.60         | \$29,700.00  |                 | \$0.00       |                 | \$0.00       | 4,500.00        | \$29,700.00  |                 | \$0.00     |                 | \$0.00    | 4,500.00          | \$29,700.00  |
| 13.   | Stump Removal  | 70     | Ea.  | \$95.00        | \$6,650.00   | 66.00           | \$6,270.00   |                 | \$0.00       |                 | \$0.00       |                 | \$0.00     |                 | \$0.00    | 66.00             | \$6,270.00   |
| 14.   | Inlet Protection Maintenance                                     | 20     | Ea.  | \$50.00        | \$1,000.00   |                 | \$0.00       | 20.00           | \$1,000.00   |                 | \$0.00       |                 | \$0.00     |                 | \$0.00    | 20.00             | \$1,000.00   |
| 15.   | Adjust Sanitary and Storm Manhole Castings                       | 12     | Ea.  | \$50.00        | \$600.00     |                 | \$0.00       | 12.00           | \$600.00     |                 | \$0.00       |                 | \$0.00     |                 | \$0.00    | 12.00             | \$600.00     |
| 16.   | Furnish and Install Sanitary Manhole Chimney Seal                | 6      | Ea.  | \$500.00       | \$3,000.00   |                 | \$0.00       | 6.00            | \$3,000.00   |                 | \$0.00       |                 | \$0.00     |                 | \$0.00    | 6.00              | \$3,000.00   |
| 17.   | Adjust Inlet Casting   | 14     | Ea.  | \$50.00        | \$700.00     |                 | \$0.00       | 14.00           | \$700.00     |                 | \$0.00       |                 | \$0.00     |                 | \$0.00    | 14.00             | \$700.00     |
| 18.   | Adjust Water Valve Box   | 7      | Ea.  | \$500.00       | \$3,500.00   |                 | \$0.00       | 7.00            | \$3,500.00   |                 | \$0.00       |                 | \$0.00     |                 | \$0.00    | 7.00              | \$3,500.00   |
| 19.   | Install Mailbox Provided by Homeowner                            | 46     | Ea.  | \$25.00        | \$1,150.00   |                 | \$0.00       |                 | \$0.00       | 46.00           | \$1,150.00   |                 | \$0.00     |                 | \$0.00    | 46.00             | \$1,150.00   |
|   | DEDUCT 375 Welhouse Drive - Invoice 7878 for Terrace Landscaping | 1      |      | -\$300.00      | \$0.00       |                 | \$0.00       |                 | \$0.00       |                 | \$0.00       |                 | \$0.00     | 1.00            | -\$300.00 | 1.00              | -\$300.00    |
| SUB-TOTAL (Items 1. through 19., Inclusive) |  |        |      |                | \$838,112.50 |                 | \$105,729.00 |                 | \$590,548.00 |                 | \$141,455.50 |                 | \$7,275.86 |                 | -\$210.00 |                   | \$844,798.36 |

THE BLUE DEVELOPMENT

| Item   | Description  | Qty   | Unit | BID QUANTITIES |              | CERT-PAYMENT 01 |            | CERT-PAYMENT 02 |              | CERT-PAYMENT 03 |              | CERT-PAYMENT 04 |             | CERT-PAYMENT 05 |              | COMPLETED TO DATE |              |
|--|--|-------|------|----------------|--------------|-----------------|------------|-----------------|--------------|-----------------|--------------|-----------------|-------------|-----------------|--------------|-------------------|--------------|
|  |  |       |      | Unit Price     | Total        | Qty             | Total      | Qty             | Total        | Qty             | Total        | Qty             | Total       | Qty             | Total        | Qty               | Total        |
| 20.  | Mobilization and Bonding   | 1     | L.S. | \$8,015.00     | \$8,015.00   |                 | \$0.00     | 0.50            | \$4,007.50   | 0.50            | \$4,007.50   |                 | \$0.00      |                 | \$0.00       | 1.00              | \$8,015.00   |
| 21.  | Full Depth Sawcut Concrete Pavement                                  | 700   | L.F. | \$3.00         | \$2,100.00   | 700.00          | \$2,100.00 |                 | \$0.00       |                 | \$0.00       |                 | \$0.00      | 11.00           | \$33.00      | 711.00            | \$2,133.00   |
| 22.  | #6 Epoxy Coated Tie Bars Drilled and Set (Street Patching)           | 60    | E    | \$30.00        | \$1,800.00   |                 | \$0.00     | 60.00           | \$1,800.00   | 60.00           | \$1,800.00   |                 | \$0.00      |                 | \$0.00       | 60.00             | \$1,800.00   |
| 23.  | #4 Epoxy Coated Tie Bars Drilled and Set (Existing Curb)             | 200   | E    | \$30.00        | \$6,000.00   |                 | \$0.00     | 200.00          | \$6,000.00   | 200.00          | \$6,000.00   |                 | \$0.00      |                 | \$0.00       | 200.00            | \$6,000.00   |
| 24.  | Remove Existing 8 Inch Concrete Street Pavement                      | 1,800 | S.Y. | \$6.33         | \$11,394.00  |                 | \$0.00     | 1,800.00        | \$11,394.00  | 1,800.00        | \$11,394.00  |                 | \$0.00      |                 | \$0.00       | 1,800.00          | \$11,394.00  |
| 25.  | 8 Inch Concrete Street Patching                                      | 100   | S.Y. | \$100.00       | \$10,000.00  |                 | \$0.00     | 100.00          | \$10,000.00  | 100.00          | \$10,000.00  |                 | \$0.00      | -4.00           | -\$400.00    | 96.00             | \$9,600.00   |
| 26.  | 8 Inch Doweled Concrete Pavement                                     | 5,950 | S.Y. | \$56.00        | \$333,200.00 |                 | \$0.00     | 1,200.00        | \$67,200.00  | 4,750.00        | \$266,000.00 |                 | \$0.00      | -292.00         | -\$16,352.00 | 5,658.00          | \$316,848.00 |
| 27.  | 6 Inch Non-Reinforced Concrete Pavement                              | 3,700 | S.Y. | \$45.07        | \$166,759.00 |                 | \$0.00     | 2,800.00        | \$126,196.00 | 700.00          | \$31,549.00  | 200.00          | \$9,014.00  | -39.00          | -\$1,757.73  | 3,661.00          | \$165,001.27 |
| 28.  | Trimming New Streets (Estimated 400 Tons-Waste)                      | 1     | L.S. | \$1.00         | \$1.00       |                 | \$0.00     | 1.00            | \$1.00       | 1.00            | \$1.00       | -1.00           | -\$1.00     |                 | \$0.00       | 1.00              | \$1.00       |
| 29.  | Terrace Backfilling (Estimated 1,100 C.Y.)                           | 1     | L.S. | \$11,865.00    | \$11,865.00  |                 | \$0.00     |                 | \$0.00       |                 | \$0.00       | 1.00            | \$11,865.00 |                 | \$0.00       | 1.00              | \$11,865.00  |
| 30.  | Terrace Temporary Seeding / Mulching (Estimated 3,500 S.Y.)          | 1     | L.S. | \$19,250.00    | \$19,250.00  |                 | \$0.00     |                 | \$0.00       |                 | \$0.00       | 1.00            | \$19,250.00 |                 | \$0.00       | 1.00              | \$19,250.00  |
| 31.  | 1 Foot Thick Gravel Driveway Pad                                     | 54    | Ea.  | \$278.00       | \$15,012.00  |                 | \$0.00     |                 | \$0.00       |                 | \$0.00       |                 | \$0.00      |                 | \$0.00       | 0.00              | \$0.00       |
| 32.  | 12 Inch Thick Grave - Tanah Trail Cul de Sac Island (172 S.Y.)       | 1     | L.S. | \$1,115.00     | \$1,115.00   |                 | \$0.00     |                 | \$0.00       |                 | \$0.00       | 1.00            | \$1,115.00  |                 | \$0.00       | 1.00              | \$1,115.00   |
| 33.  | 12 Inch Thick Gravel - Terra Blue Court Cul de Sac Island (330 S.Y.) | 1     | L.S. | \$1,675.00     | \$1,675.00   |                 | \$0.00     |                 | \$0.00       |                 | \$0.00       | 0.30            | \$502.50    |                 | \$0.00       | 0.30              | \$502.50     |
| 34.  | Papermill Run Asphalt Transition                                     | 1     | L.S. | \$7,400.00     | \$7,400.00   |                 | \$0.00     |                 | \$0.00       |                 | \$0.00       | 1.00            | \$7,400.00  |                 | \$0.00       | 1.00              | \$7,400.00   |
| 35.  | Furnish and Install Sanitary Manhole Chimney Seal                    | 8     | Ea.  | \$500.00       | \$4,000.00   |                 | \$0.00     |                 | \$0.00       |                 | \$0.00       | 8.00            | \$4,000.00  | 3.00            | \$1,500.00   | 11.00             | \$5,500.00   |
| 36.  | Adjust Sanitary and Storm Manhole Castings                           | 19    | Ea.  | \$50.00        | \$950.00     |                 | \$0.00     | 16.00           | \$800.00     | 3.00            | \$150.00     |                 | \$0.00      |                 | \$0.00       | 19.00             | \$950.00     |
| 37.  | Adjust Inlet Casting   | 16    | Ea.  | \$50.00        | \$800.00     |                 | \$0.00     | 15.00           | \$750.00     | 1.00            | \$50.00      |                 | \$0.00      |                 | \$0.00       | 16.00             | \$800.00     |
| 38.  | Adjust Water Valve Box   | 14    | Ea.  | \$500.00       | \$7,000.00   |                 | \$0.00     | 4.00            | \$2,000.00   | 6.00            | \$3,000.00   | 4.00            | \$2,000.00  |                 | \$0.00       | 14.00             | \$7,000.00   |
|  | DEDUCT Clean & Televisé Sanitary After Concrete Removal              | 1     |      | -\$973.00      | \$0.00       |                 | \$0.00     |                 | \$0.00       |                 | \$0.00       |                 | \$0.00      | 1.00            | -\$973.00    | 1.00              | -\$973.00    |
| SUB-TOTAL (Items 20. through 38., Inclusive) |  |       |      |                | \$608,336.00 |                 | \$2,100.00 |                 | \$200,954.50 |                 | \$333,951.50 |                 | \$55,145.50 |                 | -\$17,949.73 |                   | \$574,201.77 |

RAILROAD STREET CONCRETE PATCHING

| Item   | Description  | Qty | Unit | BID QUANTITIES |                | CERT-PAYMENT 01 |              | CERT-PAYMENT 02 |              | CERT-PAYMENT 03 |              | CERT-PAYMENT 04 |             | CERT-PAYMENT 05 |              | COMPLETED TO DATE |                |
|--|--|-----|------|----------------|----------------|-----------------|--------------|-----------------|--------------|-----------------|--------------|-----------------|-------------|-----------------|--------------|-------------------|----------------|
|  |  |     |      | Unit Price     | Total          | Qty             | Total        | Qty             | Total        | Qty             | Total        | Qty             | Total       | Qty             | Total        | Qty               | Total          |
| 39.  | Mobilization and Bonding                           | 1   | L.S. | \$1,000.00     | \$1,000.00     |                 | \$0.00       |                 | \$0.00       | 1.00            | \$1,000.00   |                 | \$0.00      |                 | \$0.00       | 1.00              | \$1,000.00     |
| 40.  | Full Depth Sawcut Concrete Pavement                | 100 | L.F. | \$7.00         | \$700.00       | 100.00          | \$700.00     |                 | \$0.00       |                 | \$0.00       |                 | \$0.00      | 6.00            | \$42.00      | 106.00            | \$742.00       |
| 41.  | Remove Existing Concrete Pavement                  | 70  | S.Y. | \$16.72        | \$1,170.40     |                 | \$0.00       | 70.00           | \$1,170.40   | 70.00           | \$1,170.40   |                 | \$0.00      |                 | \$0.00       | 70.00             | \$1,170.40     |
| 42.  | 30 Inch Curb and Gutter                            | 70  | L.F. | \$42.00        | \$2,940.00     |                 | \$0.00       | 70.00           | \$2,940.00   | 70.00           | \$2,940.00   |                 | \$0.00      |                 | \$0.00       | 70.00             | \$2,940.00     |
| 43.  | 8 Inch Non-Reinforced Concrete Pavement / Sidewalk | 120 | S.Y. | \$81.00        | \$9,720.00     |                 | \$0.00       | 120.00          | \$9,720.00   | 120.00          | \$9,720.00   |                 | \$0.00      |                 | \$0.00       | 120.00            | \$9,720.00     |
| 44.  | Remove and Replace 4 Inch Concrete Sidewalk        | 140 | S.Y. | \$60.05        | \$8,407.00     |                 | \$0.00       | 140.00          | \$8,407.00   | 140.00          | \$8,407.00   |                 | \$0.00      |                 | \$0.00       | 140.00            | \$8,407.00     |
| 45.  | #6 Epoxy Coated Tie Bars Drilled and Set           | 50  | Ea.  | \$14.00        | \$700.00       |                 | \$0.00       | 50.00           | \$700.00     | 50.00           | \$700.00     |                 | \$0.00      |                 | \$0.00       | 50.00             | \$700.00       |
| 46.  | #4 Epoxy Coated Tie Bar Drilled and Set            | 50  | Ea.  | \$12.00        | \$600.00       |                 | \$0.00       | 50.00           | \$600.00     | 50.00           | \$600.00     |                 | \$0.00      |                 | \$0.00       | 50.00             | \$600.00       |
| SUB-TOTAL (Items 39. through 46., Inclusive) |  |     |      |                | \$25,237.40    |                 | \$700.00     |                 | \$0.00       |                 | \$24,537.40  |                 | \$0.00      |                 | \$42.00      |                   | \$25,279.40    |
| TOTAL (Items 1. through 46., Inclusive)      |  |     |      |                | \$1,471,685.90 |                 | \$108,529.00 |                 | \$791,502.50 |                 | \$499,944.40 |                 | \$62,421.36 |                 | -\$18,117.73 |                   | \$1,444,279.53 |

|                              |              |              |              |             |              |                |
|------------------------------|--------------|--------------|--------------|-------------|--------------|----------------|
| Completed to Date:           | \$108,529.00 | \$791,502.50 | \$499,944.40 | \$62,421.36 | -\$18,117.73 | \$1,444,279.53 |
| Retainage:                   | \$5,426.45   | \$31,365.70  |              | \$36,327.71 | -\$73,119.86 | \$0.00         |
| Subtotal:                    | \$103,102.55 | \$760,136.80 | \$499,944.40 | \$26,093.65 | \$55,002.13  | \$1,444,279.53 |
| Previous Application:        |              |              |              |             |              | \$1,389,277.40 |
| Amount Due This Application: |              |              |              |             |              | \$55,002.13    |

**APPLICATION  
FOR PAYMENT**

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

PROJECT: Welhouse & Curtin Ave. | Blue  
Development

|                  |                                       |
|------------------|---------------------------------------|
| CONTRACTOR       | <u>Zignego Company</u>                |
| Contract No.     | <u>K0001-09-23-00727</u>              |
| Project No.      | <u>K0001-09-23-00727</u>              |
| Application No.  | <u>Four (4) 5</u>                     |
| Application Date | <u>1/13/2025</u>                      |
| Period From      | <u>10/2/2024</u> To <u>Completion</u> |

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       | <u>\$1,471,685.00</u>                        | Completed To Date     | <u>1,444,279.53</u><br><u>\$1,444,296.63</u> |
| Net Change Orders       | <u>27,406.37</u> <u>\$(27,388.37)</u>        | Retainage <u>05%</u>  | <u>0</u>                                     |
| Current Contract Amount | <u>\$1,444,296.63</u><br><u>1,444,279.53</u> | Subtotal              | <u>1,444,279.53</u> <u>1,444,296.63</u>      |
|                         |  | Previous Applications | <u>1,389,277.40</u>                          |

Amount Due This Application:

55,002.13  
\$ 55,019.23

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 11-25 20 25

Zignego Company

(contractor)

COUNTY OF Waushara  
STATE OF WI

By

John W. Zignego  
John Zignego Secretary

} ss

Before me on this 25 day of November 20 25 personally appeared John Zignego  
known to me, who being duly sworn, did depose and say that he/she is the \_\_\_\_\_  
Secretary / Treasurer 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: 11-04-29

AMANDA R. CANUELAS

(Notary Public)

AMANDA R. CANUELAS  
Notary Public, State of Wisconsin

## FINAL QUANTITIES

VILLAGE OF KIMBERLY  
Welhouse & Curtin Avenue Street Reconstruction  
Blue Development New Street Construction  
Contract No. K0001-09-23-00727

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

ZIGNEGO COMPANY  
W226 N2940 Duplainville Road  
Waukesha, WI 53186

### WELHOUSE DRIVE / CURTIN AVENUE

| Item | Description  | Qty    | Unit |
|------|--|--------|------|
| 1.   | Mobilization and Bonding   | 1      | L.S. |
| 2.   | Unclassified Excavation (Estimated 4,750 C.Y.)                   | 1      | L.S. |
| 3.   | Concrete Street Pavement Removal                                 | 1      | L.S. |
| 4.   | 6 Inch Concrete Pavement Integral Pavement                       | 9,600  | S.Y. |
| 5.   | 8 Inch Road Base   | 10,700 | S.Y. |
| 6.   | EBS Including Base Course  | 200    | C.Y. |
| 7.   | Remove and Replace 6 Inch Concrete Apron /Sidewalk with Base     | 10,750 | S.F. |
| 8.   | Remove and Replace 4 Inch Concrete Sidewalk with Base            | 4,900  | S.F. |
| 9.   | Full Depth Sawcut Existing Concrete Pavement                     | 132    | L.F. |
| 10.  | #6 Epoxy Coated Tie Bars Drilled and Set                         | 70     | Ea.  |
| 11.  | Detectable Warning Field - Yellow                                | 40     | S.Y. |
| 12.  | 3 Inch Pulverized Topsoil, Seed Mix #4 and E-mat                 | 4,500  | S.Y. |
| 13.  | Stump Removal  | 70     | Ea.  |
| 14.  | Inlet Protection Maintenance                                     | 20     | Ea.  |
| 15.  | Adjust Sanitary and Storm Manhole Castings                       | 12     | Ea.  |
| 16.  | Furnish and Install Sanitary Manhole Chimney Seal                | 6      | Ea.  |
| 17.  | Adjust Inlet Casting   | 14     | Ea.  |
| 18.  | Adjust Water Valve Box   | 7      | Ea.  |
| 19.  | Install Mailbox Provided by Homeowner                            | 46     | Ea.  |
|      | DEDUCT 375 Welhouse Drive - Invoice 7878 for Terrace Landscaping | 1      |      |

SUB-TOTAL (Items 1. through 19., Inclusive)

| BID QUANTITIES |              | FINAL QTY    |              |
|----------------|--------------|--------------|--------------|
| Unit Price     | Total        | Qty          | Total        |
| \$53,800.00    | \$53,800.00  | 1.00         | \$53,800.00  |
| \$60,802.00    | \$60,802.00  | 1.00         | \$60,802.00  |
| \$40,106.00    | \$40,106.00  | 1.00         | \$40,106.00  |
| \$45.07        | \$432,672.00 | 9,560.00     | \$430,869.20 |
| \$6.01         | \$64,307.00  | 10,655.00    | \$64,036.55  |
| \$39.00        | \$7,800.00   | 200.00       | \$7,800.00   |
| \$8.53         | \$91,697.50  | 10,993.00    | \$93,770.29  |
| \$7.44         | \$36,456.00  | 5,878.00     | \$43,732.32  |
| \$6.00         | \$792.00     | 147.00       | \$882.00     |
| \$30.00        | \$2,100.00   | 70.00        | \$2,100.00   |
| \$32.00        | \$1,280.00   | 40.00        | \$1,280.00   |
| \$6.60         | \$29,700.00  | 4,500.00     | \$29,700.00  |
| \$95.00        | \$6,650.00   | 66.00        | \$6,270.00   |
| \$50.00        | \$1,000.00   | 20.00        | \$1,000.00   |
| \$50.00        | \$600.00     | 12.00        | \$600.00     |
| \$500.00       | \$3,000.00   | 6.00         | \$3,000.00   |
| \$50.00        | \$700.00     | 14.00        | \$700.00     |
| \$500.00       | \$3,500.00   | 7.00         | \$3,500.00   |
| \$25.00        | \$1,150.00   | 46.00        | \$1,150.00   |
| -\$300.00      | \$0.00       | 1.00         | -\$300.00    |
| \$838,112.50   |              | \$844,798.36 |              |

### THE BLUE DEVELOPMENT

| Item | Description  | Qty   | Unit |
|------|--|-------|------|
| 20.  | Mobilization and Bonding   | 1     | L.S. |
| 21.  | Full Depth Sawcut Concrete Pavement                                  | 700   | L.F. |
| 22.  | #6 Epoxy Coated Tie Bars Drilled and Set (Street Patching)           | 60    | Ea.  |
| 23.  | #4 Epoxy Coated Tie Bars Drilled and Set (Existing Curb)             | 200   | Ea.  |
| 24.  | Remove Existing 8 Inch Concrete Street Pavement                      | 1,800 | S.Y. |
| 25.  | 8 Inch Concrete Street Patching                                      | 100   | S.Y. |
| 26.  | 8 Inch Doweled Concrete Pavement *                                   | 5,950 | S.Y. |
| 27.  | 6 Inch Non-Reinforced Concrete Pavement *                            | 3,700 | S.Y. |
| 28.  | Trimming New Streets (Estimated 400 Tons-Waste)                      | 1     | L.S. |
| 29.  | Terrace Backfilling (Estimated 1,100 C.Y.)                           | 1     | L.S. |
| 30.  | Terrace Temporary Seeding / Mulching (Estimated 3,500 S.Y.)          | 1     | L.S. |
| 31.  | 1 Foot Thick Gravel Driveway Pad                                     | 54    | Ea.  |
| 32.  | 12 Inch Thick Gravel - Tanah Trail Cul de Sac Island (172 S.Y.)      | 1     | L.S. |
| 33.  | 12 Inch Thick Gravel - Terra Blue Court Cul de Sac Island (330 S.Y.) | 1     | L.S. |
| 34.  | Papermill Run Asphalt Transition                                     | 1     | L.S. |
| 35.  | Furnish and Install Sanitary Manhole Chimney Seal                    | 8     | Ea.  |
| 36.  | Adjust Sanitary and Storm Manhole Castings                           | 19    | Ea.  |
| 37.  | Adjust Inlet Casting   | 16    | Ea.  |
| 38.  | Adjust Water Valve Box   | 14    | Ea.  |
|      | * DEDUCT: Clean & Televis Sanitary After Concrete Removal            | 1     |      |

SUB-TOTAL (Items 20. through 38., Inclusive)

| BID QUANTITIES |              | FINAL QTY    |              |
|----------------|--------------|--------------|--------------|
| Unit Price     | Total        | Qty          | Total        |
| \$8,015.00     | \$8,015.00   | 1.00         | \$8,015.00   |
| \$3.00         | \$2,100.00   | 711.00       | \$2,133.00   |
| \$30.00        | \$1,800.00   | 60.00        | \$1,800.00   |
| \$30.00        | \$6,000.00   | 200.00       | \$6,000.00   |
| \$6.33         | \$11,394.00  | 1,800.00     | \$11,394.00  |
| \$100.00       | \$10,000.00  | 96.00        | \$9,600.00   |
| \$56.00        | \$333,200.00 | 5,658.00     | \$316,848.00 |
| \$45.07        | \$166,759.00 | 3,661.00     | \$165,001.27 |
| \$1.00         | \$1.00       | 1.00         | \$1.00       |
| \$11,865.00    | \$11,865.00  | 1.00         | \$11,865.00  |
| \$19,250.00    | \$19,250.00  | 1.00         | \$19,250.00  |
| \$278.00       | \$15,012.00  | 0.00         | \$0.00       |
| \$1,115.00     | \$1,115.00   | 1.00         | \$1,115.00   |
| \$1,675.00     | \$1,675.00   | 0.30         | \$502.50     |
| \$7,400.00     | \$7,400.00   | 1.00         | \$7,400.00   |
| \$500.00       | \$4,000.00   | 11.00        | \$5,500.00   |
| \$50.00        | \$950.00     | 19.00        | \$950.00     |
| \$50.00        | \$800.00     | 16.00        | \$800.00     |
| \$500.00       | \$7,000.00   | 14.00        | \$7,000.00   |
| -\$973.00      | \$0.00       | 1.00         | -\$973.00    |
| \$608,336.00   |              | \$574,201.77 |              |

### RAILROAD STREET CONCRETE PATCHING

| Item | Description  | Qty | Unit |
|------|--|-----|------|
| 39.  | Mobilization and Bonding                           | 1   | L.S. |
| 40.  | Full Depth Sawcut Concrete Pavement                | 100 | L.F. |
| 41.  | Remove Existing Concrete Pavement                  | 70  | S.Y. |
| 42.  | 30 Inch Curb and Gutter                            | 70  | L.F. |
| 43.  | 8 Inch Non-Reinforced Concrete Pavement / Sidewalk | 120 | S.Y. |
| 44.  | Remove and Replace 4 Inch Concrete Sidewalk        | 140 | S.Y. |
| 45.  | #6 Epoxy Coated Tie Bars Drilled and Set           | 50  | Ea.  |
| 46.  | #4 Epoxy Coated Tie Bar Drilled and Set            | 50  | Ea.  |

SUB-TOTAL (Items 39. through 46., Inclusive)

TOTAL (Items 1. through 46., Inclusive)

\* Quantities reduced per final change order - Blue Pavement Credit

| BID QUANTITIES |            | FINAL QTY      |            |
|----------------|------------|----------------|------------|
| Unit Price     | Total      | Qty            | Total      |
| \$1,000.00     | \$1,000.00 | 1.00           | \$1,000.00 |
| \$7.00         | \$700.00   | 106.00         | \$742.00   |
| \$16.72        | \$1,170.40 | 70.00          | \$1,170.40 |
| \$42.00        | \$2,940.00 | 70.00          | \$2,940.00 |
| \$81.00        | \$9,720.00 | 120.00         | \$9,720.00 |
| \$60.05        | \$8,407.00 | 140.00         | \$8,407.00 |
| \$14.00        | \$700.00   | 50.00          | \$700.00   |
| \$12.00        | \$600.00   | 50.00          | \$600.00   |
| \$25,237.40    |            | \$25,279.40    |            |
| \$1,471,685.90 |            | \$1,444,279.53 |            |