VILLAGE BOARD AGENDA

Monday, July 6, 2026 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 Meeting Minutes from June 22, 2026**

6. **Unfinished Business for Consideration or Action**
   a. Special Event Permit application for PaperFest, July 16-19, 2026 at Sunset Park

7. **New Business for Consideration or Action**
   a. Certificate of Payment #3 to Donald Hietpas & Sons in the amount of $282,439.05 for 2026 Utility Construction project
   b. Liberty Park Playground Repairs

8. **Public Participation**

9. **Closed Session**
   The village board will meet pursuant to State Statute 19.85(1)(e) to conduct specific public business in which competitive or bargaining reasons require a closed session related to police services.

   The board may reconvene into open session pursuant to section 19.85(2) of the Wisconsin Statutes for possible action on the closed session matters.

10. **Possible action on the closed session matters**

11. **Adjournment**

Village Board Meeting- Virtual Attendance Info
July 6, 2026 at 5:00pm
Please join my meeting from your computer, tablet or smartphone.
https://meet.goto.com/830707293
You can also dial in using your phone.
Access Code: 830-707-293
United States (Toll Free): 1 (646) 749-3129

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
06/22/2026

A meeting of the Kimberly Village Board was called to order on Monday, June 22, 2026 at 5:00pm in the Rick J. Hermus Council Chambers, 515 W. Kimberly Ave by President Chuck Kuen.

Board Present:	President Chuck Kuen, Trustees Tom Gaffney, Norb Karner, Lee Hammen, Marcia Trentlage, and Trustee Dave Hietpas arrived at 5:05pm
Board Excused:	Trustee Mike Hruzek
Staff Present:	Clerk-Treasurer Jennifer Weyenberg, Administrator/Director of Public Works Danielle Block, Community Enrichment Director Holly Femal, Community Development Director Sam Schroeder
Others Present:	Judy Hebbe of the Times-Villager

President's Remarks
President Kuen took a moment to wish Trustee Hammen a Happy Birthday and announced the next scheduled meeting will take place on July 6th.

Approval of Minutes from the 06-15-2026 meeting
Trustee Hammen moved, Trustee Trentlage seconded the motion to approve. Motion carried by unanimous vote of the board, 5-0.

Presentation of the Gold Cross Stork Pin to T. Smith, C. Kuna, and A. Krisher
Rebecca Schmidt of Gold Cross presented Stork Pins to these three first responders for delivering a baby into the world on a recent call.

Consent Agenda to Approve Renewal Applications for the period July 1, 2026-June 30, 2027
Trustee Trentlage moved, Trustee Karner seconded the motion to approve the consent agenda items. Motion carried by unanimous vote of the board, 5-0.

Unfinished Business
None

New Business
Site & Architectural Review- Uros of A located at 120 E Kimberly Ave
Trustee Karner moved, Trustee Gaffney seconded the motion to approve the site plan and architectural components for Uros of A located at 120 E Kimberly Avenue as presented, contingent upon the following:
1. A minimum 2-foot landscape strip shall be added along the Kimberly Avenue Sidewalk and the Elm St Sidewalk up to the driveway apron opening within one year of occupancy.
2. Within three years of occupancy, the area north of the building shall have the concrete paving removed and be completely restored to grass OR shall be replaced with a new hard surface pad meeting the ordinance with a minimum 10 feet vegetative buffer to the north property line. No parking of vehicles, trailers or equipment north of the building until such a time that the parking area would be restored.
3. Any dumpster or refuse shall be enclosed in the building or shall be located in the rear of the building and enclosed as to be out of view from the general public. Motion carried by unanimous vote of the board, 5-0.

Resolution No. 9, Series of 2026 Vacating Portions of N. Sidney St. Right-of-Way
Trustee Trentlage moved, Trustee Hammen seconded the motion to approve Resolution Number 9, Series 2026, a resolution vacating portions of North Sidney Street finding it is no longer needed for transportation purposes and no longer in the interest of the public. Motion carried by unanimous vote of the board, 6-0.

Special Event Permit application for PaperFest, July 16-19, 2026 at Sunset Park
Trustee Karner moved, Trustee Hammen seconded the motion to approve the permit application as present with amended times that they start at 9am each day and end at 11:45pm on Thursday/Friday, 12:15am on Saturday, and 7:00pm on Sunday. The applicant must also submit to the board insurance amounts and Certificates of Insurance that meet village requirements and any amendments to the permit will be submitted in writing by the applicant for Village Board consideration no later than July 1st, 2026, at 12:00 p.m. to be considered at the July 6th, 2026, village board meeting. Motion carried by unanimous vote of the board.

Temporary Class "B" Beer and "Class B" Wine License for Kim-Com Promotion LTD (PaperFest)
Trustee Trentlage moved, Trustee Hammen seconded the motion to approve the request for the Temporary Class "B" Beer and "Class B" Wine license with Matthew Boots as Agent. Motion carried by unanimous vote of the board, 6-0.

Special Event On-Site Law Enforcement Agreement for Firefighters for Fireworks
Trustee Karner moved, Trustee Hammen seconded the motion to Approve the Event On-Site Law Enforcement Agreement with Outagamie County for the Firefighters for Fireworks Special Event on July 3, 2026. Motion carried by unanimous vote of the board, 6-0. Future invoices to be funded through the Police Expense account, estimated at $1,161.01.

Purchase Special Event Insurance Coverage
Trustee Trentlage moved, Trustee Gaffney seconded the motion to approve the purchase of Special Event Coverage for the 2026 Touch-a-Truck and Fire Department Open House. Motion carried by a roll call vote of the board, 6-0. This item is funded by the liability expense account.

Public Participation
None

Adjournment
Trustee Hammen moved, Trustee Karner seconded the motion to adjourn. Motion carried by unanimous vote of the board (6-0) at 5:22 pm.

_____
Jennifer Weyenberg
Village Clerk-Treasurer

Dated 06/23/26
Drafted by: ELZ
Approved by Village Board:_____

Village of Kimberly
REQUEST FOR BOARD CONSIDERATION

ITEM DESCRIPTION: PaperFest Special Event Permit – Additional Insurance Information

REPORT PREPARED BY: Danielle Block, Administrator/DPW

REPORT DATE: July 6, 2026

ADMINISTRATOR'S REVIEW / COMMENTS:

No additional comments to this report DLB

See additional comments attached _____

EXPLANATION:

As discussed during the June 22, 2026, Village Board meeting, Village staff now present the current insurance proposal prepared by Paperfest. Paperfest staff worked and coordinated closely with Village staff and Cities and Villages Mutual Insurance Company (CVMIC) regarding the insurance requirements.

The coverages listed below are a great improvement from previous festival years, which assists in reducing the Village's risk associated with the festival. Again, these requirements are in place to protect the Village and are certainly reasonable given the scale of the multiday festival on Village grounds.

Paperfest - Large Event			
Type	***Required***	***Actual***	***VOK Add. Insured***
General Liability	*$3M/$5M*	*$1M/$3M*	
Hired Non-Owned Auto	*$2M*	*$1M*	
Workers Comp	*$100k*	*$0*	
Umbrella	*$2M*	*$2M*	
Liquor Liability	*$1M/$2M*	*$1M/$1M*	
COIs			
Carnival		*$1M/$2M*	*X*
Axe		*$1M/$2M*	*X*
Star Patrol		*$1M/$2M*	*X*
Balloon Glow		*$1M*	*X*
Balloons		*$1M/$1M*	*X*
Inflatable		*$1M/$2M*	*X*
Drone Light Show		*$1M/$2M*	*X*
Fireworks		*$1M/$2M*	*X*
ThedaStar			
Mechanical Bull		*$1M/$2M*	X

RECOMMENDED ACTION: Consider for acceptance and approval the special event insurance coverage presented by Paperfest which vary from the Special Event Policy Requirements.

McMAHON
ENGINEERS ARCHITECTS

June 25, 2026

Village of Kimberly
515 W Kimberly Avenue
Kimberly, WI 54136

Re: Village of Kimberly
2026 Utility Reconstruction
Schindler Dr, Fulcer Ave & Pine/Walnut Alley
Certificate for Payment #3
McM. No. K0001-09-25-00632

Enclosed herewith is Certificate for Payment #3 for the above referenced project. This Certificate is issued to Donald Hietpas & Sons, Inc. in the amount of $282,439.05 for partial payment for work performed through June 24, 2026.

Please process the enclosed, and forward payment to Donald Hietpas & Sons, Inc. Should you have any questions, please contact our office at your convenience.

Respectfully,

McMahon Associates, Inc.

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

BDW:car

Enclosure: Certificate for Payment #3

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.	K0001-09-25-00632
Project File No.	K0001-09-25-00632
Certificate No.	Three (3)
Issue Date:	June 25, 2026
Project:	2026 Utility Reconstruction
	Schindler Dr, Fulcer Ave & Pine/Walnut Alley

This Is To Certify That, In Accordance With The Contract Documents Dated: February 3, 2026

DONALD HIETPAS & SONS, INC.
1450 E North Avenue
PO Box 166
Little Chute, WI 54140

Is Entitled To Partial Payment For Work Performed Through: June 24, 2026

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

Original Contract	$1,399,913.40	Completed To Date	$675,443.40
Net Change Orders	$0.00	Retainage 5%	$33,772.17
Current Contract Amount	**$1,399,913.40**	Subtotal	**$641,671.23**
		Previously Certified	$359,232.18

Amount Due This Payment: $282,439.05

Please process and forward payment to Donald Hietpas & Sons, Inc.

Certified By:
McMAHON ASSOCIATES, INC.
Neenah, Wisconsin

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

PROJECTS\K0001\092500632\CONSTR\CONTRACT\CERT PAYMENT\#3

CERTIFICATE FOR PAYMENT

VILLAGE OF KIMBERLY
2026 Utility Reconstruction
Schindler Drive, Fulcer Avenue and Pine/Walnut Alley
McM. No. K0001-09-25-00632

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

DONALD HIETPAS & SONS, INC.
1450 E. North Avenue
PO Box 166
Little Chute, WI 54140

SANITARY SEWER | Schindler Drive and Fulcer Avenue

Item	Description	Qty	Unit	BID QUANTITIES		CERT-PAYMENT 01		CERT-PAYMENT 02		CERT-PAYMENT 03		COMPLETED TO DATE	
				Unit Price	Total	Qty	Total	Qty	Total	Qty	Total	Qty	Total
1.	Mobilization / Bonding	1	L.S.	$2,279.34	$2,279.34		$0.00	1.00	$2,279.34		$0.00	1.00	$2,279.34
2.	8 Inch SDR 35 PVC Sanitary Sewer	1,258	L.F.	$80.00	$100,640.00		$0.00	1,254.50	$100,360.00		$0.00	1,254.50	$100,360.00
3.	4 Inch Sanitary Lateral - Excavated	35	L.F.	$66.82	$2,338.70		$0.00	35.00	$2,338.70	32.00	$2,138.24	67.00	$4,476.94
4.	4 Inch HDPE DR 17 Sanitary Lateral - Pipe Burst in Right-of-Way	870	L.F.	$5.05	$4,393.50		$0.00		$0.00		$0.00	0.00	$0.00
5.	4" x 8" Wye Connection Including Riser	30	Ea.	$298.00	$8,940.00		$0.00	28.00	$8,344.00	1.00	$298.00	29.00	$8,642.00
6.	48 Inch Sanitary Manhole	37	V.F.	$490.00	$18,130.00		$0.00	36.34	$17,806.60		$0.00	36.34	$17,806.60
7.	Manhole Casting	4	Ea.	$625.00	$2,500.00		$0.00	4.00	$2,500.00		$0.00	4.00	$2,500.00
8.	Post-Construction Mainline Cleaning and Televising (Approx. 1,298 ft.)	1	L.S.	$1,947.08	$1,947.08		$0.00		$0.00		$0.00	0.00	$0.00
9.	Post-Construction Lateral Televising	30	Ea.	$98.98	$2,969.40		$0.00		$0.00		$0.00	0.00	$0.00
10.	Sanitary Sewer Trench Compaction and Certification	1	L.S.	$2,750.00	$2,750.00		$0.00		$0.00		$0.00	0.00	$0.00

SANITARY LATERAL WORK ON PRIVATE PROPERTY | Schindler Drive and Fulcer Avenue

Item	Description	Qty	Unit	BID QUANTITIES		CERT-PAYMENT 01		CERT-PAYMENT 02		CERT-PAYMENT 03		COMPLETED TO DATE	
				Unit Price	Total	Qty	Total	Qty	Total	Qty	Total	Qty	Total
11.	Pipe Burst Set-Up Fee	29	Ea.	$3,030.00	$87,870.00		$0.00		$0.00		$0.00	0.00	$0.00
12.	4 Inch HDPE DR 17 Sanitary Lateral - Pipe Burst Private	1,000	L.F.	$5.05	$5,050.00		$0.00		$0.00		$0.00	0.00	$0.00
13.	Outside Spot Excavation	1	Ea.	$505.00	$505.00		$0.00		$0.00		$0.00	0.00	$0.00
14.	Outside Cleanout with Frost Sleeve	1	Ea.	$252.50	$252.50		$0.00		$0.00	1.00	$252.50	1.00	$252.50
15.	4 Inch Furnco Connection	44	Ea.	$25.25	$1,111.00		$0.00		$0.00		$0.00	0.00	$0.00
16.	4 Inch Bend	60	Ea.	$20.20	$1,212.00		$0.00		$0.00		$0.00	0.00	$0.00
17.	Inside Cleanout	29	Ea.	$50.50	$1,464.50		$0.00		$0.00		$0.00	0.00	$0.00
18.	Cleanout Cap	29	Ea.	$10.10	$292.90		$0.00		$0.00		$0.00	0.00	$0.00
19.	Floor Drain	29	Ea.	$101.00	$2,929.00		$0.00		$0.00		$0.00	0.00	$0.00
20.	Redi-Crete Floor Restoration	120	BAG	$20.20	$2,424.00		$0.00		$0.00		$0.00	0.00	$0.00
21.	CIPP Liner Set Up Cost	1	Ea.	$1,262.50	$1,262.50		$0.00		$0.00		$0.00	0.00	$0.00
22.	4 Inch CIPP Liner	40	L.F.	$75.75	$3,030.00		$0.00		$0.00		$0.00	0.00	$0.00
	SUB-TOTAL (Bid Items 1. through 22., Inclusive)				**$254,291.42**		**$0.00**		**$133,628.64**		**$2,688.74**		**$136,317.38**

WATER MAIN | Schindler Drive and Fulcer Avenue

Item	Description	Qty	Unit	BID QUANTITIES		CERT-PAYMENT 01		CERT-PAYMENT 02		CERT-PAYMENT 03		COMPLETED TO DATE	
				Unit Price	Total	Qty	Total	Qty	Total	Qty	Total	Qty	Total
23.	Mobilization / Bonding	1	L.S.	$2,279.34	$2,279.34		$0.00	1.00	$2,279.34		$0.00	1.00	$2,279.34
24.	Temporary Water Service	1	L.S.	$12,400.00	$12,400.00		$0.00	1.00	$12,400.00		$0.00	1.00	$12,400.00
25.	8 Inch PVC Water Main	1,500	L.F.	$82.00	$123,000.00		$0.00	333.00	$27,306.00	1,153.00	$94,546.00	1,486.00	$121,852.00
26.	6 Inch PVC Water Main	90	L.F.	$101.00	$9,090.00		$0.00		$0.00	82.50	$8,332.50	82.50	$8,332.50
27.	8 Inch Valve	7	Ea.	$2,861.00	$20,027.00		$0.00	4.00	$11,444.00	3.00	$8,583.00	7.00	$20,027.00
28.	6 Inch Valve	4	Ea.	$2,076.00	$8,304.00		$0.00		$0.00	4.00	$8,304.00	4.00	$8,304.00
29.	7.5 Foot Bury Hydrant	4	Ea.	$6,100.00	$24,400.00		$0.00		$0.00	4.00	$24,400.00	4.00	$24,400.00
30.	Salvage Existing Hydrant	3	Ea.	$500.00	$1,500.00		$0.00		$0.00	3.00	$1,500.00	3.00	$1,500.00
31.	1 Inch Water Service - Excavated	910	L.F.	$63.00	$57,330.00		$0.00		$0.00	899.00	$56,637.00	899.00	$56,637.00
32.	1 Inch Service Set	30	Ea.	$525.00	$15,750.00		$0.00		$0.00	29.00	$15,225.00	29.00	$15,225.00
33.	1-1/2 Inch Water Service - Excavated	20	L.F.	$70.00	$1,400.00		$0.00		$0.00		$0.00	0.00	$0.00
34.	1-1/2 Inch Water Service Set	1	Ea.	$985.00	$985.00		$0.00		$0.00		$0.00	0.00	$0.00
35.	Water Main Trench Compaction and Certification	1	L.S.	$2,750.00	$2,750.00		$0.00		$0.00		$0.00	0.00	$0.00
	SUB-TOTAL (Bid Items 23. through 35., Inclusive)				**$279,215.34**		**$0.00**		**$53,429.34**		**$217,527.50**		**$270,956.84**

CERTIFICATE FOR PAYMENT

VILLAGE OF KIMBERLY
2026 Utility Reconstruction
Schindler Drive, Fulcer Avenue and Pine/Walnut Alley
McM. No. K0001-09-25-00632

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

DONALD HIETPAS & SONS, INC.
1450 E. North Avenue
PO Box 166
Little Chute, WI 54140

STORM SEWER | Schindler Drive and Fulcer Avenue

Item	Description	Qty	Unit	BID QUANTITIES		CERT-PAYMENT 01		CERT-PAYMENT 02		CERT-PAYMENT 03		COMPLETED TO DATE	
				Unit Price	Total	Qty	Total	Qty	Total	Qty	Total	Qty	Total
36.	Mobilization / Bonding	1	L.S.	$2,279.34	$2,279.34	1.00	$2,279.34		$0.00		$0.00	1.00	$2,279.34
37.	4 Foot Diameter Storm Manhole	45	V.F.	$545.50	$24,547.50	33.62	$18,339.71	11.06	$6,033.23		$0.00	44.68	$24,372.94
38.	Storm Manhole Casting	4	Ea.	$625.00	$2,500.00	3.00	$1,875.00	1.00	$625.00		$0.00	4.00	$2,500.00
39.	Inlet with Casting and Drain Tile Stubs	8	Ea.	$3,500.00	$28,000.00	2.00	$7,000.00		$0.00	6.00	$21,000.00	8.00	$28,000.00
40.	3 Foot Diameter Yard Drain with Casting	1	Ea.	$3,800.00	$3,800.00		$0.00		$0.00	1.00	$3,800.00	1.00	$3,800.00
41.	21 Inch PVC Storm Sewer	448	L.F.	$124.50	$55,776.00	449.50	$55,962.75		$0.00		$0.00	449.50	$55,962.75
42.	18 Inch PVC Storm Sewer	658	L.F.	$104.00	$68,432.00	535.00	$55,640.00	123.00	$12,792.00		$0.00	658.00	$68,432.00
43.	12 Inch PVC Storm Sewer	172	L.F.	$65.00	$11,180.00	11.00	$715.00		$0.00	158.00	$10,270.00	169.00	$10,985.00
44.	12 Inch RCP Class III Concrete Storm Sewer	8	L.F.	$130.00	$1,040.00		$0.00		$0.00		$0.00	0.00	$0.00
45.	4 Inch Storm Lateral Inserta Tee Connection to 18 Inch PVC Main	9	Ea.	$280.00	$2,520.00		$0.00		$0.00	10.00	$2,800.00	10.00	$2,800.00
46.	4 Inch Storm Sewer Lateral (Public)	380	L.F.	$59.00	$22,420.00		$0.00		$0.00	363.50	$21,446.50	363.50	$21,446.50
47.	4 Inch Storm Sewer Lateral (Private) with Turf Restoration	200	L.F.	$40.00	$8,000.00		$0.00		$0.00		$0.00	0.00	$0.00
48.	Collection Riser at House (Private)	5	Ea.	$200.00	$1,000.00		$0.00		$0.00		$0.00	0.00	$0.00
49.	Storm Sewer Clean and Televise	1	L.S.	$1,753.47	$1,753.47		$0.00		$0.00		$0.00	0.00	$0.00
50.	Post Construction Storm Lateral Televising	15	Ea.	$98.98	$1,484.70		$0.00		$0.00		$0.00	0.00	$0.00
51.	Storm Sewer Trench Compaction and Certification	1	L.S.	$2,750.00	$2,750.00		$0.00	1.00	$2,750.00		$0.00	1.00	$2,750.00
	SUB-TOTAL (Bid Items 36. through 51., Inclusive)				$237,483.01		$141,811.80		$22,200.23		$59,316.50		$223,328.53

MISCELLANEOUS | Schindler Drive and Fulcer Avenue

Item	Description	Qty	Unit	BID QUANTITIES		CERT-PAYMENT 01		CERT-PAYMENT 02		CERT-PAYMENT 03		COMPLETED TO DATE	
				Unit Price	Total	Qty	Total	Qty	Total	Qty	Total	Qty	Total
52.	Erosion Control - Inlet Protection and Maintenance	10	Ea.	$100.00	$1,000.00	5.00	$500.00		$0.00	5.00	$500.00	10.00	$1,000.00
53.	Concrete Street Pavement Removal (Approx. 5,400 S.Y.)	1	L.S.	$27,062.15	$27,062.15	0.21	$5,683.05	0.50	$13,531.08	0.29	$7,848.02	1.00	$27,062.15
54.	Rough Grading Terraces	1	L.S.	$2,000.00	$2,000.00		$0.00		$0.00		$0.00	0.00	$0.00
55.	Tree Removal (24 Inch Diameter)	3	Ea.	$1,111.00	$3,333.00	3.00	$3,333.00	2.00	$2,222.00		$0.00	5.00	$5,555.00
56.	Remove Mailbox	30	Ea.	$55.00	$1,650.00		$0.00		$0.00	29.00	$1,595.00	29.00	$1,595.00
57.	Temporary Mailbox at Fulcer Avenue Parking Lot	30	Ea.	$60.00	$1,800.00	30.00	$1,800.00		$0.00		$0.00	30.00	$1,800.00
58.	18 Inch Concrete Curb and Gutter	50	L.F.	$72.72	$3,636.00		$0.00		$0.00		$0.00	0.00	$0.00
59.	Roger Street 3 Inch 3 LT 58-28 S Asphalt Binder	175	S.Y.	$30.35	$5,311.25		$0.00		$0.00		$0.00	0.00	$0.00
	SUB-TOTAL (Bid Items 52. through 59., Inclusive)				$45,792.40		$11,316.05		$15,753.08		$9,943.02		$37,012.15

SANITARY SEWER | Pine Street/Walnut Street Alley

Item	Description	Qty	Unit	BID QUANTITIES		CERT-PAYMENT 01		CERT-PAYMENT 02		CERT-PAYMENT 03		COMPLETED TO DATE	
				Unit Price	Total	Qty	Total	Qty	Total	Qty	Total	Qty	Total
60.	Mobilization / Bonding	1	L.S.	$1,000.00	$1,000.00		$0.00		$0.00		$0.00	0.00	$0.00
61.	8 Inch SDR 35 PVC Sanitary Sewer with Special Backfill	951	L.F.	$85.85	$81,643.35		$0.00		$0.00		$0.00	0.00	$0.00
62.	4 Inch Sanitary Lateral - Excavated	80	L.F.	$101.00	$8,080.00		$0.00		$0.00		$0.00	0.00	$0.00
63.	4 Inch HDPE DR 17 Sanitary Lateral - Pipe Burst in Right-of-Way	210	L.F.	$5.10	$1,071.00		$0.00		$0.00		$0.00	0.00	$0.00
64.	4" x 8" Wye Connection Including Riser	31	Ea.	$2,040.00	$63,240.00		$0.00		$0.00		$0.00	0.00	$0.00
65.	48 Inch Sanitary Manhole	45	V.F.	$520.00	$23,400.00		$0.00		$0.00		$0.00	0.00	$0.00
66.	Manhole Casting	4	Ea.	$650.00	$2,600.00		$0.00		$0.00		$0.00	0.00	$0.00
67.	Remove Sanitary Manhole on 3rd Street	1	L.S.	$5,050.00	$5,050.00		$0.00		$0.00		$0.00	0.00	$0.00
68.	Post Construction Mainline Cleaning and Televising (Approx. 1,031 L.F.)	1	L.S.	$1,405.77	$1,405.77		$0.00		$0.00		$0.00	0.00	$0.00
69.	Post Construction Lateral Televising	34	Ea.	$98.98	$3,365.32		$0.00		$0.00		$0.00	0.00	$0.00
70.	Sanitary Sewer Trench Compaction and Certification	1	L.S.	$2,750.00	$2,750.00		$0.00		$0.00		$0.00	0.00	$0.00

CERTIFICATE FOR PAYMENT

VILLAGE OF KIMBERLY
2026 Utility Reconstruction
Schindler Drive, Fulcer Avenue and Pine/Walnut Alley
McM. No. K0001-09-25-00632

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

DONALD HIETPAS & SONS, INC.
1450 E. North Avenue
PO Box 166
Little Chute, WI 54140

SANITARY SEWER | Pine Street/Walnut Street Alley

Item	Description	Qty	Unit	BID QUANTITIES Unit Price	BID QUANTITIES Total	CERT-PAYMENT 01 Qty	CERT-PAYMENT 01 Total	CERT-PAYMENT 02 Qty	CERT-PAYMENT 02 Total	CERT-PAYMENT 03 Qty	CERT-PAYMENT 03 Total	COMPLETED TO DATE Qty	COMPLETED TO DATE Total
71.	4 Inch HDPE DR 17 Sanitary Lateral - Pipe Burst	2,170	L.F.	$5.05	$10,958.50		$0.00		$0.00		$0.00	0.00	$0.00
72.	Outside Spot Excavation	10	Ea.	$505.00	$5,050.00		$0.00		$0.00		$0.00	0.00	$0.00
73.	Outside Cleanout with Frost Sleeve	2	Ea.	$252.50	$505.00		$0.00		$0.00		$0.00	0.00	$0.00
74.	Pipe Burst Set Up Fee	30	Ea.	$3,030.00	$90,900.00		$0.00		$0.00		$0.00	0.00	$0.00
75.	4 Inch Furnco Connection	60	Ea.	$25.25	$1,515.00		$0.00		$0.00		$0.00	0.00	$0.00
76.	4 Inch Bend	60	Ea.	$20.20	$1,212.00		$0.00		$0.00		$0.00	0.00	$0.00
77.	Inside Cleanout	30	Ea.	$50.50	$1,515.00		$0.00		$0.00		$0.00	0.00	$0.00
78.	Cleanout Cap	30	Ea.	$10.10	$303.00		$0.00		$0.00		$0.00	0.00	$0.00
79.	Floor Drain	30	Ea.	$101.00	$3,030.00		$0.00		$0.00		$0.00	0.00	$0.00
80.	Redi-Crete Floor Restoration	125	BAG	$20.20	$2,525.00		$0.00		$0.00		$0.00	0.00	$0.00
81.	CIPP Liner Set Up Cost	1	Ea.	$1,262.50	$1,262.50		$0.00		$0.00		$0.00	0.00	$0.00
82.	4 Inch CIPP Liner	80	L.F.	$75.75	$6,060.00		$0.00		$0.00		$0.00	0.00	$0.00
	SUB-TOTAL (Bid Items 71. through 82., Inclusive)				**$318,441.44**		**$0.00**		**$0.00**		**$0.00**		**$0.00**

STORM SEWER | Pine Street/Walnut Street Alley

Item	Description	Qty	Unit	BID QUANTITIES Unit Price	BID QUANTITIES Total	CERT-PAYMENT 01 Qty	CERT-PAYMENT 01 Total	CERT-PAYMENT 02 Qty	CERT-PAYMENT 02 Total	CERT-PAYMENT 03 Qty	CERT-PAYMENT 03 Total	COMPLETED TO DATE Qty	COMPLETED TO DATE Total
83.	Mobilization / Bonding	1	L.S.	$1,000.00	$1,000.00		$0.00		$0.00		$0.00	0.00	$0.00
84.	Inlet with Casting and Drain Tile Stubs	2	Ea.	$3,800.00	$7,600.00		$0.00		$0.00		$0.00	0.00	$0.00
85.	12 Inch Storm Sewer with Special Backfill	196	L.F.	$75.00	$14,700.00		$0.00		$0.00		$0.00	0.00	$0.00
86.	Storm Sewer Clean and Televise (Approx. 196 L.F.)	1	L.S.	$266.64	$266.64		$0.00		$0.00		$0.00	0.00	$0.00
87.	Storm Sewer Trench Compaction and Certification	1	L.S.	$2,750.00	$2,750.00		$0.00		$0.00		$0.00	0.00	$0.00
	SUB-TOTAL (Bid Items 83. through 87., Inclusive)				**$26,316.64**		**$0.00**		**$0.00**		**$0.00**		**$0.00**

ALLEY RECONSTRUCTION/RESTORATION

Item	Description	Qty	Unit	BID QUANTITIES Unit Price	BID QUANTITIES Total	CERT-PAYMENT 01 Qty	CERT-PAYMENT 01 Total	CERT-PAYMENT 02 Qty	CERT-PAYMENT 02 Total	CERT-PAYMENT 03 Qty	CERT-PAYMENT 03 Total	COMPLETED TO DATE Qty	COMPLETED TO DATE Total
88.	Mobilization / Bonding	1	L.S.	$500.00	$500.00		$0.00		$0.00		$0.00	0.00	$0.00
89.	Unclassified Excavation (Est. 930 C.Y.)	1	L.S.	$31,080.20	$31,080.20		$0.00		$0.00		$0.00	0.00	$0.00
90.	Tensar H-Series HX5.5 Geogrid	1,450	S.Y.	$5.50	$7,975.00		$0.00		$0.00		$0.00	0.00	$0.00
91.	New 12 Inch WisDOT 1-1/4 Inch Base Aggregate Dense	1,450	S.Y.	$18.70	$27,115.00		$0.00		$0.00		$0.00	0.00	$0.00
92.	2-1/4 Inch WisDOT 3 LT 58-28 S Asphalt Binder (Alley and Driveways)	1,650	S.Y.	$15.89	$26,218.50		$0.00		$0.00		$0.00	0.00	$0.00
93.	1-3/4 Inch WisDOT 4 LT 58-28 S Asphalt Surface (Alley and Driveways)	1,650	S.Y.	$10.25	$16,912.50		$0.00		$0.00		$0.00	0.00	$0.00
94.	18 Inch Concrete Curb and Gutter	1,100	L.F.	$17.75	$19,525.00		$0.00		$0.00		$0.00	0.00	$0.00
95.	30 Inch Concrete Curb and Gutter	50	L.F.	$54.50	$2,725.00		$0.00		$0.00		$0.00	0.00	$0.00
96.	Remove and Replace 6 Inch Concrete Sidewalk/Driveway/Street Pavement	1,200	S.F.	$12.40	$14,880.00		$0.00		$0.00		$0.00	0.00	$0.00
97.	8 Inch Concrete Apron/Sidewalk/Street Pavement	540	S.F.	$12.46	$6,728.40		$0.00		$0.00		$0.00	0.00	$0.00
98.	#6 Epoxy Coated Tie Bars Drilled and Set	100	Ea.	$9.09	$909.00		$0.00		$0.00		$0.00	0.00	$0.00
99.	Turf Restoration	1000	S.Y.	$7.88	$7,880.00		$0.00		$0.00		$0.00	0.00	$0.00
100.	Stop Sign with Mounting Post	1	Ea.	$232.30	$232.30		$0.00		$0.00		$0.00	0.00	$0.00
101.	Remove 24 Inch Tree and Stump (3rd Street)	1	Ea.	$1,111.00	$1,111.00		$0.00		$0.00		$0.00	0.00	$0.00
	SUB-TOTAL (Bid Items 88. through 101., Inclusive)				**$163,791.90**		**$0.00**		**$0.00**		**$0.00**		**$0.00**

CERTIFICATE FOR PAYMENT

VILLAGE OF KIMBERLY
2026 Utility Reconstruction
Schindler Drive, Fulcer Avenue and Pine/Walnut Alley
McM. No. K0001-09-25-00632

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

DONALD HIETPAS & SONS, INC.
1450 E. North Avenue
PO Box 166
Little Chute, WI 54140

KIMBERLY AVENUE PARKING LOT

Item	Description	Qty	Unit	BID QUANTITIES		CERT-PAYMENT 01		CERT-PAYMENT 02		CERT-PAYMENT 03		COMPLETED TO DATE	
				Unit Price	Total	Qty	Total	Qty	Total	Qty	Total	Qty	Total
102.	Mobilization / Bonding	1	L.S.	$500.00	$500.00		$0.00		$0.00		$0.00	0.00	$0.00
103.	Unclassified Excavation (Est. 400 C.Y.)	1	L.S.	$23,481.75	$23,481.75		$0.00		$0.00		$0.00	0.00	$0.00
104.	Tensar H-Series HX55 Geogrid	670	S.Y.	$4.75	$3,182.50		$0.00		$0.00		$0.00	0.00	$0.00
105.	New 12 Inch WisDOT 1-1/4 Inch Base Aggregate Dense	670	S.Y.	$16.25	$10,887.50		$0.00		$0.00		$0.00	0.00	$0.00
106.	1-3/4 Inch WisDOT 3 LT 58-28 S Asphalt Binder	657	S.Y.	$15.25	$10,019.25		$0.00		$0.00		$0.00	0.00	$0.00
107.	1-3/4 Inch WisDOT 4 LT 58-28 S Asphalt Surface	657	L.F.	$13.17	$8,652.69		$0.00		$0.00		$0.00	0.00	$0.00
108.	Remove and Replace 30 Inch Curb and Gutter (Including Sawcut)	23	L.F.	$91.27	$2,099.21		$0.00		$0.00		$0.00	0.00	$0.00
109.	Remove and Replace 4 Inch Concrete Sidewalk	170	S.F.	$15.97	$2,714.90		$0.00		$0.00		$0.00	0.00	$0.00
110.	6 Inch Concrete Apron/Sidewalk	209	S.F.	$16.65	$3,479.85		$0.00		$0.00		$0.00	0.00	$0.00
111.	4 Inch White Epoxy Pavement Marking	765	L.F.	$5.81	$4,444.65		$0.00		$0.00		$0.00	0.00	$0.00
112.	Epoxy Accessible Stall Symbol	1	Ea.	$176.75	$176.75		$0.00		$0.00		$0.00	0.00	$0.00
113.	Epoxy "Arrow" and "Only"	1	Ea.	$525.20	$525.20		$0.00		$0.00		$0.00	0.00	$0.00
114.	Furnish and Install Signs with Posts (See Sign Key Sheet 14)	1	L.S.	$1,717.00	$1,717.00		$0.00		$0.00		$0.00	0.00	$0.00
115.	Turf Restoration	270	S.Y.	$10.00	$2,700.00		$0.00		$0.00		$0.00	0.00	$0.00
	SUB-TOTAL (Bid Items 102. through 115., Inclusive)				**$74,581.25**		**$0.00**		**$0.00**		**$0.00**		**$0.00**
	TOTAL (Bid Items 1. through 115., Inclusive)				**$1,399,913.40**		**$153,127.85**		**$225,011.29**		**$289,475.76**		**$667,614.90**

EXTRA

Item	Description	Qty	Unit	BID QUANTITIES		CERT-PAYMENT 01		CERT-PAYMENT 02		CERT-PAYMENT 03		COMPLETED TO DATE	
				Unit Price	Total	Qty	Total	Qty	Total	Qty	Total	Qty	Total
E1	2 Inch Water Service			$80.00	$0.00		$0.00		$0.00	44.00	$3,520.00	44.00	$3,520.00
E2	2 Inch Service Set			$1,250.00	$0.00		$0.00		$0.00	2.00	$2,500.00	2.00	$2,500.00
E3	10 Inch PVC Storm Sewer			$65.00	$0.00		$0.00		$0.00	16.50	$1,072.50	16.50	$1,072.50
E4	6 Inch Storm Sewer			$64.00	$0.00		$0.00		$0.00	11.50	$736.00	11.50	$736.00
	SUB-TOTAL (Bid Items 102. through 115., Inclusive)				**$0.00**		**$0.00**		**$0.00**		**$7,828.50**		**$7,828.50**
	TOTAL (Bid Items 1. through 115., Inclusive)				**$1,399,913.40**		**$153,127.85**		**$225,011.29**		**$297,304.26**		**$675,443.40**

Completed to Date:	$153,127.85	$225,011.29	$297,304.26	$675,443.40
Retainage:	$7,656.39	$11,250.57	$14,865.21	$33,772.17
Subtotal:	$145,471.46	$213,760.72	$282,439.05	$641,671.23
Previous Application:				$359,232.18
Amount Due This Application:				**$282,439.05**

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

APPLICATION FOR PAYMENT

VILLAGE OF KIMBERLY
515 WEST KIMBERLY AVE.
KIMBERLY, WIS. 54136

PROJECT:

CONTRACTOR	DONALD HIETPAS & SONS INC
Contract No.	K0001-09-25-00632
Project No.	K0001-09-25-00632
Application No.	ESTIMATE # 3
Application Date	6/24/2026
Period From	5/26/2026 to 6/24/2026

Application s 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	$ 1,399,913.40	Completed To Date	$ 675,443.40
Net Change Orders	$	Retainage 5 %	$ 33,772.17
Current Contract Amount	$ 1,399,913.40	Subtotal	$ 641,671.23
		Previous Applications	$ 359,232.18

Amount Due This Application: $ 282,439.05

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 6/24 20 26

DONALD HIETPAS & SONS INC
(contractor)

By Jay S. Hietpas Project Manager
(name & title)

COUNTY OF Outagamie
STATE OF WI. } ss

Before me on this 24 day of June 20 26 personally appeared Jay S. Hietpas known to me, who being duly sworn, did depose and say that he/she is the Project Manager 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 herein are true, correct and complete.

My Commission Expires: 11-13-2026

Patricia A. Hietpas
(Notary Public)

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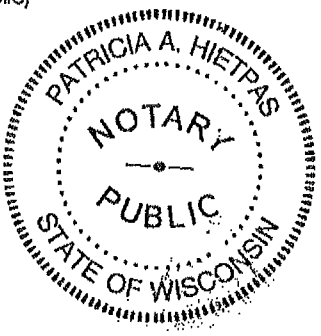


REQUEST FOR PAYMENT 6/24/2026									
ESTIMATE #3 VILLAGE OF KIMBERLY CONTRACT NO. KOOO1-09-25-00632									
PROJECT NAME: 2026 UTILITY RECONSTRUCTION - SCHINDLER DRIVE, FULCER AVENUE AND PINE STREET / WALNUT ALLEY									
SANITARY SEWER	SCHINDLER DRIVE AND FULCER AVENUE	SCHEDULED		PREVIOUS REQUEST		THIS REQUEST		TOTAL COMPLETED TO DATE	
ITEM NO.	DESCRIPTION OF WORK	QUANTITY	UNIT PRICE	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANITY	AMOUNT
1	MOBILIZATION / BONDING	1 LS	$ 2,279.34	1	$ 2,279.34	0	$ -	1	$ 2,279.34
2	8" SANITARY SEWER	1258 -LF	$ 80.00	1254.5	$ 100,360.00	0	$ -	1254.5	$ 100,360.00
3	4" SANITARY LATERAL EXCAVATED	35-LF	$ 66.82	35	$ 2,338.70	32	$ 2,138.24	67	$ 4,476.94
4	4" HDPE DR 17 LAT. PIPE BURST	870-LF	$ 5.05	0	$ -	0	$ -	0	$ -
5	4"X 8" WYE INCLUDING RISER	30- EA.	$ 298.00	28	$ 8,344.00	1	$ 298.00	29	$ 8,642 00
6	48" MANHOLE	37-V.F.	$ 490.00	36.34	$ 17,806.60	0	$ -	36.34	$ 17,806.60
7	MANHOLE CASTING	4-EA	$ 625.00	4	$ 2,500.00	0	$ -	4	$ 2,500.00
8	POST TV CLEANING & TV.	1 -L.S.	$ 1,947.08	0	$ -	0	$ -	0	$ -
9	POST LATERAL TELEVISING	30 - EA.	$ 98.98	0	$ -	0	$ -	0	$ -
10	SAN. SEWER COMPACTION & CERT.	1-LS	$ 2,750.00	0	$ -	0	$ -	0	$ -
11	PIPE BURST SET UP FEE	29- EA.	$ 3,030.00	0	$ -	0	$ -	0	$ -
12	4" HDPE PIPE BURST	1000 - LF	$ 5.05	0	$ -	0	$ -	0	$ -
13	OUTSIDE SPOT EXCAVATION	1 -EA	$ 505.00	0	$ -	0	$ -	0	$ -
14	OUTSIDE CLEANOUT W/ FROST SLEEVE	1 - EA	$ 252.50	0	$ -	1	$ 252.50	1	$ 252.50
15	4" FURNCO CONNECTION	44-EA	$ 25.25	0	$ -	0	$ -	0	$ -
16	4" BENDS	60-EA	$ 20.20	0	$ -	0	$ -	0	$ -
17	INSIDE CLEANOUT	29-EA	$ 50.50	0	$ -	0	$ -	0	$ -
18	CLEAN OUT CAP	29-EA	$ 10.10	0	$ -	0	$ -	0	$ -
19	FLOOR DRAIN	29-EA	$ 101.00	0	$ -	0	$ -	0	$ -
20	REDI-CRETE RESTORATION	120-BAGS	$ 20.20	0	$ -	0	$ -	0	$ -
21	CIPP LINER SET UP COST	1 EACH	$ 1,262.50	0	$	0	$	0	$
22	4" CIPP LINER	40-EA	$ 75.75	0	$ -	0	$ -	0	$ -
SANITARY SEWER SUB-TOTAL					$ 133,628.64		$ 2,688.74		$ 136,317.38
WATER MAIN	SCHINDLER DRIVE AND FULCER AVENUE	SCHEDULED		PREVIOUS REQUEST		THIS REQUEST		TOTAL COMPLETED TO DATE	
ITEM NO.	DESCRIPTION OF WORK	QUANTITY	UNIT PRICE	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
23	MOBILIZATION / BONDING	1-EA	$ 2,279.34	1	$ 2,279.34	0	$ -	1	$ 2,279.34
24	TEMPORARY WATER SERVICE	1-LS	$ 12,400.00	1	$ 12,400.00	0	$ -	1	$ 12,400.00
25	8" WATER MAIN	1500-LF	$ 82.00	333	$ 27,306.00	1153	$ 94,546.00	1486	$ 121,852.00
26	6" WATER MAIN	90-LF	$ 101.00	0	$ -	82.5	$ 8,332.50	82.5	$ 8,332.50
27	8" VALVE	7-EA	$ 2,861.00	4	$ 11,444.00	3	$ 8,583.00	7	$ 20,027.00
28	6" VALVE	4-EA	$ 2,076.00	0	$ -	4	$ 8,304.00	4	$ 8,304.00
29	7.5 HYDRANT	4-EA	$ 6,100.00	0	$ -	4	$ 24,400.00	4	$ 24,400.00
30	SALVAGE HYDRANT	3-EA	$ 500.00	0	$ -	3	$ 1,500.00	3	$ 1,500.00
31	1" WATER EXCAVATED	910-LF	$ 63.00	0	$ -	899	$ 56,637.00	899	$ 56,637.00
32	1" SERVICE SETS	30-EA	$ 525.00	0	$ -	29	$ 15,225.00	29	$ 15,225.00
33	1-1/2" WATER SERVICE	20-LF	$ 70.00	0	$ -	0	$ -	0	$ -
34	1-1/2" SERVICE SET	1-EA	$ 985.00	0	$ -	0	$ -	0	$ -
35	COMPACTION TEST & CERTIFICATION	1-LS	$ 2,750.00	0	$ -	0	$ -	0	$ -
	2" WATER SERVICE	0	$ 80.00	0	$ -	44	$ 3,520.00	44	$ 3,520.00
	2" SERVICE SET	0	$ 1,250.00	0	$ -	2	$ 2,500.00	2	$ 2,500.00
SUB-TOTAL WATER MAIN					$ 53,429.34		$ 223,547.50		$ 276,976.84

REQUEST FOR PAYMENT 6/24/2026									
ESTIMATE #3 VILLAGE OF KIMBERLY CONTRACT NO. K0001-09-25-00632									
PROJECT NAME: 2026 UTILITY RECONSTRUCTION - SCHINDLER DRIVE, FULCER AVENUE AND PINE STREET / WALNUT ALLEY									
STORM SEWER	SCHINDLER DRIVE AND FULCER AVENUE								
36	MOBILIZATION / BONDING	1- LS	$ 2,279.34	1	$ 2,279.34	0	$ -	1	$ 2,279.34
37	4" DIAMETER STORM MANHOLE	45- VF	$ 545.50	44.68	$ 24,372.94	0	$ -	44.68	$ 24,372.94
38	STORM MANHOLE CASTING	4-EA	$ 625.00	4	$ 2,500.00	0	$ -	4	$ 2,500.00
39	INLET WITH CASTING & DRAIN TILE	8 - EA	$ 3,500.00	2	$ 7,000.00	6	$ 21,000.00	8	$ 28,000.00
40	3' DIAMETER YARD DRAIN W/ CASTING	1-EA	$ 3,800.00	0	$ -	1	$ 3,800.00	1	$ 3,800.00
41	21" PVC STORM SEWER	448-LF	$ 124.50	449.5	$ 55,962.75	0	$ -	449.5	$ 55,962.75
42	18" PVC STORM SEWER	658-LF	$ 104.00	658	$ 68,432.00	0	$ -	658	$ 68,432.00
43	12" PVC STORM SEWER	172-LF	$ 65.00	11	$ 715.00	158	$ 10,270.00	169	$ 10,985.00
44	12" RCP STORM SEWER	8-LF	$ 130.00	0	$ -	0	$ -	0	$ -
45	4" INSERTA TEE CONNECTION	9-EA	$ 280.00	0	$ -	10	$ 2,800.00	10	$ 2,800.00
46	4" STORM LATERAL (PUBLIC)	380-LF	$ 59.00	0	$ -	363.5	$ 21,446.50	363.5	$ 21,446.50
47	4" STORM LATERAL (PRIVATE)	200-LF	$ 40.00	0	$ -	0	$ -	0	$ -
48	COLLECTION RISER AT HOUSE	5 EA	$ 200.00	0	$ -	0	$ -	0	$ -
49	STORM SEWER TELEVISING	1-LS	$ 1,753.47	0	$ -	0	$ -	0	$ -
50	STORM LATERAL TELEVISING	15-EA	$ 98.98	0	$ -	0	$ -	0	$ -
51	STORM SEWER TRENCH COMPACTION	1-LS	$ 2,750.00	1	$ 2,750.00	0	$ -	1	$ 2,750.00
52	10" PVC STORM SEWER	0-LF	$ 65.00	0	$ -	16.5	$ 1,072.50	16.5	$ 1,072.50
53	6" STORM SEWER	0-LF	$ 64.00	0	$ -	11.5	$ 736.00	11.5	$ 736.00
STORM SEWER SUB - TOTAL					$ 164,012.03		$ 61,125.00		$ 225,137.03
MISCELLANEOUS	SCHINDLER DRIVE AND FULCER AVENUE	SCHEDULED		PREVIOUS REQUEST		THIS REQUEST		TOTAL COMPLETED TO DATE	
ITEM NO.	DESCRIPTION OF WORK	QUANTITY	UNIT PRICE	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
52	EROSION CONTROL - INLET PROTECTION	10 EA	$ 100.00	5	$ 500.00	5	$ 500.00	10	$ 1,000.00
53	CONCRETE PAVEMENT REMOVAL.	1 LS	$ 27,062.15	0.71	$ 19,214.13	0.29	$ 7,848.02	1	$ 27,062.15
54	ROUGH GRADING & TEMP. SEEDING -	1 LS	$ 2,000.00	0	$ -	0	$ -	0	$ -
55	TREE REMOVAL	3 EA	$ 1,111.00	5	$ 5,555.00	0	$ -	5	$ 5,555.00
56	REMOVE MAILBOX	30 EA	$ 55.00	0	$ -	29	$ 1,595.00	29	$ 1,595.00
57	TEMPORARY MAILBOX	30 EA	$ 60.00	30	$ 1,800.00	0	$ -	30	$ 1,800.00
58	18" CONCRETE CURB & GUTTER	50 LF	$ 72.72	0	$ -	0	$ -	0	$ -
59	ROGER STREET 3" ASPHALT BINDER	175 SY	$ 30.55	0	$ -	0	$ -	0	$ -
MISCELLANEOUS SUB-TOTAL					$ 27,069.13		$ 9,943.02		$ 37,012.15
COMPLETED TO DATE									$ 675,443.40
5% RETAINAGE									$ 33,772.17
SUB TOTAL									$ 641,671.23
PREVIOUS PAID									$ 359,232.18
TOTAL DUE THIS ESTIMATE									$ 282,439.05

Village of Kimberly
REQUEST FOR BOARD CONSIDERATION

ITEM DESCRIPTION: Liberty Park Playground Repairs

REPORT PREPARED BY: Holly Femal, CED

REPORT DATE: 7/6/2026

ADMINISTRATOR'S REVIEW / COMMENTS:

No additional comments to this report DLB

See additional comments attached _____

EXPLANATION: Liberty Park's playground equipment, located at 621 Doerfler Drive, has reached 25+ years of age. The playground is analyzed consistently for maintenance concerns and wear and tear on the equipment. Upon the most recent analysis, significant structural issues were noted with all four slides. Over time as plastic ages, the slide flumes crack at attachment points where lower structural support posts are attached.

The 3-flume slide unit, "Monster Slide", at the playground has segments which can be replaced with solely the final exit segment being cracked and the remainder of the unit passing inspection at this time. The spiral slide on site is, unfortunately, one large piece of contiguous material. It has cracks in four separate areas where support posts meet the slide.

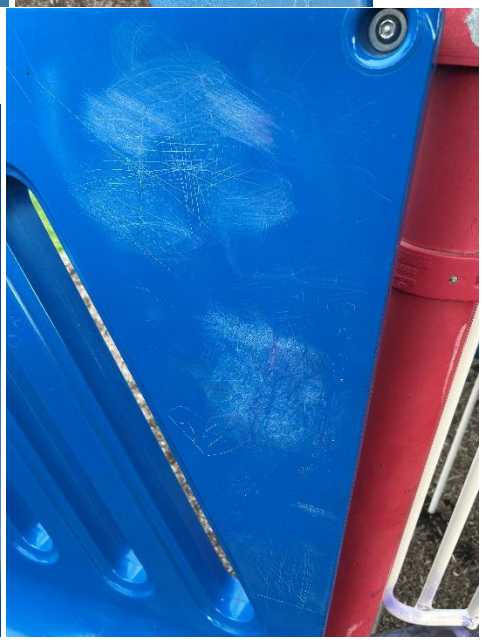
The playground also hosts chain climber island structures in which the chain segments require replacement. Moisture in the soils – where the anchor point for those chains is located, causes deterioration of the chains over time which can cause them to snap.

Liberty Park is not currently on the Capital Improvement Plan schedule, though it is recommended to schedule the playground for replacement in the future due to its age and overall wear and tear. The park has been subject to extensive carving, sharpie, and other vandalism to the plastic equipment. We attempt to smudge it out as it happens, but with this particular park, it is a continual issue.

The regional vendor of Burke Playground equipment, Lee Recreation, was called on site to analyze a cost-effective way to repair the current issues – knowing that the playground should be scheduled for replacement in a future year. Burke Equipment is an awarded supplier of Sourcewell. Lee Recreation has provided a quote to replace all 3 exit flumes of the 3-flume slide and to replace the spiral slide with a cost-effective climber unit. The quote does not include installation, which would be performed by parks staff. Lead time to receive replacement parts is 2 – 4 weeks. The parks department would prefer to complete repairs while our seasonal staff are still available to maintain turf and weeding to allow full-time staff to dedicate the time it will take to complete these repairs.

ATTACHMENT: Quote for replacement parts from Lee Recreation & Liberty Park photos

RECOMMENDED ACTION:
Approve the purchase of the replacement items listed on the Lee Recreation quote for the total amount of $3,502.60 to be paid for from the Parks Expense GL 101-5520-200.
Additional purchases of chain segments to come from local hardware vendors, also to be expensed to 101-5520-200 not to exceed an estimated $150.00.
Installation provided in-house by parks staff.



LEE RECREATION, LLC

Providing Fun Across Wisconsin Since 1995

DATE: June 18th, 2026

TO: Liberty Park – Kimberly
Attn: Holly Female
Liberty Park
1010 W Fulcer Ave.
Kimberly, WI 54136

FROM: Seth Westberg
RE: **Quote for Slide Replacement**

BCI BURKE "Play That Moves You!"

Monster Slide Install Replacement, 400-0334			
3-#018-0160	Chute Slide Exit	$620.00 ea.	$ 1,860.00
3-#036-0032	Hardware Package	$5.70 ea.	$ 17.10
6-#036-0596	Hardware Package	$3.30 ea.	$ 19.80
3-#036-0784	Hardware Package	$9.80 ea.	$ 29.40
6-#036-2026	Hardware Package	$6.50 ea.	$ 39.00
Spiral Slide Replacement, Pipe Wall, 500-0394			
1-#030-0569	Pipe Wall 2000		$ 632.00
1-#036-0196	Hardware Package		$ 13.10
2-#049-0111	Clamp Assembly 16/16	$246.00 ea.	$ 492.00
2-#036-0265	Hardware Package	$25.10 ea.	$ 50.20
		Subtotal	$ 3,152.60
		Freight	$ 350.00
		TOTAL	**$ 3,502.60**

NOTES:

Monster Slide Exits

- Replace all three slide exits
- Refer to install print

Spiral Slide Pipe Wall Replacement

- Replace spiral slide with pipe wall
- Refer to install print
- Replacement will require 16/16 sharing clamps for the pipe wall to share post with the adjacent pipe wall and stanchion enclosure
  - When removing clamps, there is a risk of breaking – this is not a warrantable failure
  - Drive pins can be removed by driving them into the center of the post, this will allow clamps to be by removing socket head cap screw
  - **DO NOT PRY** clamps off – they will crack

Quote Accepted by:_____Date:_____

Terms: Net 20
Removal of Old and Installation of New Equipment is the responsibility of the Customer.
Lead time: 2-4 Weeks Upon Receipt of Order
Quote Effective: Good through 7-18-2026