



▶ Platteville, Wisconsin
▶ Dubuque, Iowa

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April 6, 2022

Ms. Hailey Roessler
Village of Ridgeway
113 Dougherty Ct.
Ridgeway, WI 53582

RE: CDBG-PF Disbursement Request #7
Village of Ridgeway – Proposed 2021 Infrastructure Improvements

Dear Hailey:

On April 6, 2022 we will request \$65,000.00 from the Wisconsin Department of Administration. You should receive these funds in approximately four – six (4-6) weeks. Upon receipt, please process the following invoice from the **CDBG Account:**

- 1. JI Construction, LLC = \$65,000.00
Partial payment of Pay Application #7

Village’s Matching Funds (Farmers Savings Bank **Interim Loan Account**):

- 1. Delta 3 Engineering, Inc. = \$3,815.00
Full payment of Invoice #18537 (Engineering)
- 2. Delta 3 Engineering, Inc. = \$1,500.00
Full payment of Invoice #18538 (Administration)
- 3. JI Construction, LLC = \$20,599.00
Partial payment of Pay Application #7

If you have any questions or need any further information, please feel free to contact me at (608) 348-5355. Thank you.

Sincerely,
Delta 3 Engineering, Inc.

Jamie Marcue
Jamie Marcue
Grant Administrator

EVERY ANGLE COVERED



Delta 3 Engineering, Inc.
875 S. Chestnut Street
Platteville, WI 53818
608.348.5355

Village of Ridgeway
 208 Jarvis Street
 Ridgeway, WI 53582

Invoice number 18537
 Date 04/04/2022

Project **D20-003 Ridgeway 2021 Infrastructure Improvements**

Professional services rendered through March 27, 2022.

(50% - Water; 50% - General Fund)

Description	Prior Billed	Current Billed	Total Billed	Current Billed
FIELD WORK	16,478.50	0.00	16,478.50	0.00
DESIGN	47,845.50	0.00	47,845.50	0.00
DRAFTING	13,395.00	0.00	13,395.00	0.00
REPORT	1,235.50	0.00	1,235.50	0.00
PERMIT APPLICATIONS	0.00	0.00	0.00	0.00
EASEMENTS	0.00	0.00	0.00	0.00
MEETINGS	2,377.50	0.00	2,377.50	0.00
BIDDING/CONTRACT SERVICES	800.00	0.00	800.00	0.00
CONSTRUCTION STAKING	16,483.50	1,647.50	18,131.00	1,647.50
CONSTRUCTION ADMINISTRATION & ENGINEERING	50,475.00	2,167.50	52,642.50	2,167.50
PROJECT CLOSEOUT	187.50	0.00	187.50	0.00
REIMBURSEABLE EXPENSES/PERMIT FEES	0.00	0.00	0.00	0.00
*EXTRA SERVICES	0.00	0.00	0.00	0.00
Total	149,278.00	3,815.00	153,093.00	3,815.00

Invoice total **3,815.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
18537	04/04/2022	3,815.00	3,815.00				
	Total	3,815.00	3,815.00	0.00	0.00	0.00	0.00

Thank you for your business.

Delta 3 Engineering, Inc.
 875 S. Chestnut Street
 Platteville, WI 53818
 608.348.5355

Village of Ridgeway
 208 Jarvis Street
 Ridgeway, WI 53582

Invoice number 18538
 Date 04/04/2022

Project **D20-003-2 Ridgeway 2021 Infrastructure Improvements Grant Admin.**

Professional services rendered through March 27, 2022.

(100% - General Fund)

Description	Contract Amount	Prior Billed	Current Billed	Remaining Contract	Current Billed
Grant Administration Services	0.00	15,500.00	1,500.00	-17,000.00	1,500.00
Total	0.00	15,500.00	1,500.00	-17,000.00	1,500.00

Invoice total **1,500.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
18538	04/04/2022	1,500.00	1,500.00				
	Total	1,500.00	1,500.00	0.00	0.00	0.00	0.00

Thank you for your business.

Progress Estimate

Contractor's Application

For (Contract):						#1 - Utility and Street Construction						Application Number: 7	
Application Period:						December 11, 2021 to April 8, 2022						Application Date: April 12, 2022	
A				B	C		D	E	F				
Item		Bid Item Quantity	Unit Price	Bid Item Value (\$)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)				
Bid Item	Description												
1-1	Implementation of Erosion Control installed as specified and indicated.	1 L.S.	Lump Sum	\$ 6,000.00	0.5 L.S.	\$3,000.00		\$3,000.00	50%				
1-2	Implementation of Traffic Control installed as specified and indicated.	1 L.S.	Lump Sum	\$ 5,500.00	0.5 L.S.	\$2,750.00		\$2,750.00	50%				
1-3	Mobilization, Bonds, and Insurance as specified and indicated.	1 L.S.	Lump Sum	\$ 20,750.00	1 L.S.	\$20,750.00		\$20,750.00	100%				
1-4	Sanitary Sewer Manhole Chimney Rehabilitation as specified and indicated.	1 Each	\$ 2,800.00 / Each	\$ 2,800.00	Each								
1-5	8" SDR 35 PVC Sanitary Sewer installed as specified and indicated.	2,470 L.F.	\$ 68.00 / L.F.	\$ 167,960.00	1,701 L.F.	\$115,668.00		\$115,668.00	70%				
1-6	4' Diameter Precast Concrete Sanitary Sewer Manhole installed as specified and indicated.	12 Each	\$ 4,718.00 / Each	\$ 56,616.00	10 Each	\$47,180.00		\$47,180.00	80%				
1-7	4' Diameter Precast Concrete Sanitary Sewer Drop Manhole installed as specified and indicated.	2 Each	\$ 5,618.00 / Each	\$ 11,236.00	Each								
1-8	Connection to Existing Sanitary Sewer as specified and indicated.	8 Each	\$ 674.00 / Each	\$ 5,392.00	6 Each	\$4,044.00		\$4,044.00	75%				
1-9	Replace Existing Sanitary Sewer Lateral as specified and indicated.	47 Each	\$ 2,300.00 / Each	\$ 108,100.00	27 Each	\$62,100.00		\$62,100.00	60%				
1-10	New 4" Sanitary Sewer Lateral as specified and indicated.	1 Each	\$ 2,100.00 / Each	\$ 2,100.00	Each								

1-11	Post-Construction Televising of Sanitary Sewer as Specified and indicated.	2,470 L.F.	\$ 2.50 / L.F.	\$ 6,175.00	1,701 L.F.	\$4,252.50		\$4,252.50	70%
1-12	6" DR 18 PVC Water Main w/Tracer Wire installed as specified and indicated.	853 L.F.	\$ 57.00 / L.F.	\$ 48,621.00	766 L.F.	\$43,662.00		\$43,662.00	90%
1-13	8" DR 18 PVC Water Main w/Tracer Wire installed as specified and indicated.	2,612 L.F.	\$ 64.00 / L.F.	\$ 167,168.00	2,388 L.F.	\$152,832.00		\$152,832.00	90%
1-14	6" Gate Valve installed as specified and indicated.	4 Each	\$ 1,375.00 / Each	\$ 5,500.00	4 Each	\$5,500.00		\$5,500.00	100%
1-15	8" Gate Valve installed as specified and indicated.	22 Each	\$ 1,874.00 / Each	\$ 41,228.00	15 Each	\$28,110.00		\$28,110.00	70%
1-16	6" Fire Hydrant with 6" Hydrant Lead and 6" Gate Valve installed as specified and indicated.	9 Each	\$ 6,456.00 / Each	\$ 58,104.00	8 Each	\$51,648.00		\$51,648.00	90%
1-17	Remove Existing Fire Hydrant as specified and indicated.	6 Each	\$ 300.00 / Each	\$ 1,800.00	4 Each	\$1,200.00		\$1,200.00	70%
1-18	Connection to Existing Water Main as specified and indicated.	13 Each	\$ 1,900.00 / Each	\$ 24,700.00	7 Each	\$13,300.00		\$13,300.00	55%
1-19	Replace Existing Water Service with 1" Water Service as specified and indicated.	48 Each	\$ 2,100.00 / Each	\$ 100,800.00	24 Each	\$50,400.00		\$50,400.00	50%
1-20	New 1" Water Service installed as specified and indicated.	3 Each	\$ 2,100.00 / Each	\$ 6,300.00	2 Each	\$4,200.00		\$4,200.00	65%
1-21	Valve Box Top Cover over Curb Stop in Concrete or Pavement installed as specified and indicated.	13 Each	\$ 400.00 / Each	\$ 5,200.00	Each				
1-22	Rock Excavation as specified and indicated.	400 C.Y.	\$ 75.00 / C.Y.	\$ 30,000.00	73.48 C.Y.	\$5,511.00		\$5,511.00	20%
1-23	15" Class III Reinforced Concrete Pipe (RCP) Storm Sewer installed as specified and indicated.	20 L.F.	\$ 67.00 / L.F.	\$ 1,340.00	20 L.F.	\$1,340.00		\$1,340.00	100%
1-24	24" Class III Reinforced Concrete Pipe (RCP) Storm Sewer installed as specified and indicated.	7 L.F.	\$ 96.00 / L.F.	\$ 672.00	L.F.				

1-25	36" Class III Reinforced Concrete Pipe (RCP) Storm Sewer installed as specified and indicated.	51	L.F.	\$ 155.00 / L.F.	\$ 7,905.00	45	L.F.	\$6,975.00		\$6,975.00	90%
1-26	2' x 3' Precast Concrete Storm Sewer Catch Basin installed as specified and indicated.	2	Each	\$ 2,200.00 / Each	\$ 4,400.00	2	Each	\$4,400.00		\$4,400.00	100%
1-27	6' Diameter Precast Concrete Storm Sewer Catch Basin installed as specified and indicated.	2	Each	\$ 4,500.00 / Each	\$ 9,000.00	2	Each	\$9,000.00		\$9,000.00	100%
1-28	Connection to Existing Storm Sewer as specified and indicated.	1	Each	\$ 1,400.00 / Each	\$ 1,400.00	1	Each	\$1,400.00		\$1,400.00	100%
1-29	Heavy Rip-Rap over Fabric installed as specified and indicated.	40	C.Y.	\$ 45.00 / C.Y.	\$ 1,800.00	40	C.Y.	\$1,800.00		\$1,800.00	100%
1-30	Tree and Stump Removal (greater than 12" Dia.) as specified and indicated.	1	Each	\$ 1,100.00 / Each	\$ 1,100.00	1	Each	\$1,100.00		\$1,100.00	100%
1-31	Excavation/Fill (8,900 C.Y) as specified and indicated.	1	L.S.	\$71,200.00 / L.S.	\$ 71,200.00	0.50	L.S.	\$35,600.00		\$35,600.00	50%
1-32	Breaker Run installed as specified and indicated.	5,200	TON	\$ 11.75 / TON	\$ 61,100.00	3,457.29	TON	\$40,623.16		\$40,623.16	65%
1-33	Crushed Aggregate Base Course (1-1/4" dia.) installed as specified and indicated.	7,000	TON	\$ 12.75 / TON	\$ 89,250.00	3,921.10	TON	\$49,994.03		\$49,994.03	55%
1-34	Concrete Curb and Gutter (24") installed as specified and indicated.	4,700	L.F.	\$ 14.00 / L.F.	\$ 65,800.00	3,032	L.F.	\$42,448.00		\$42,448.00	65%
1-35	Concrete Sidewalk (4") replaced as specified and indicated.	2,250	S.F.	\$ 6.00 / S.F.	\$ 13,500.00	439.68	S.F.	\$2,638.08		\$2,638.08	20%
1-36	Concrete Driveway (6") as specified and indicated.	3,350	S.F.	\$ 7.00 / S.F.	\$ 23,450.00	1,421.87	S.F.	\$9,953.09		\$9,953.09	40%
1-37	Concrete Steps replaced as specified and indicated.	15	S.F.	\$ 60.00 / S.F.	\$ 900.00		S.F.				
1-38	Handicap Ramp Detectable Warning Field (2' x 4') installed as specified and indicated.	8	Each	\$ 290.00 / Each	\$ 2,320.00		Each				
1-39	Hot Mix Asphalt Pavement installed as specified and indicated.	2,400	TON	\$ 79.25 / TON	\$ 190,200.00	1,144.48	TON	\$90,700.04		\$90,700.04	50%

1-40	Landscaping installed as specified and indicated.	5,500 S.Y.	\$ 6.00 / S.Y.	\$ 33,000.00	550 S.Y.	\$3,300.00		\$3,300.00	10%
TOTAL - Contract #1 =				\$1,460,387.00		\$917,378.89		\$917,378.89	

