



▶ Platteville, Wisconsin  
▶ Dubuque, Iowa

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September 8, 2022

Ms. Hailey Roessler  
Village of Ridgeway  
208 Jarvis Street  
Ridgeway, WI 53582

RE: Withdrawal #7 – Village of Ridgeway  
Proposed 2021 Infrastructure Improvements

Dear Hailey:

If the Village has funds available, please process all of or a portion of the following invoices from the Village’s General Funds. If the Village does not have sufficient funds available to pay all of the following invoices, please pay the following invoices from the planned permanent G. O. Loan with Farmers Savings Bank as per the Village Board decision at its 9/13/2022 Board meeting. Please confirm with me the Village Board’s decision after its 9/13/2022 meeting.

- 1. Delta 3 Engineering, Inc. = \$9,163.50  
- Full payment of Invoice #19077 (Engineering)
- 2. Delta 3 Engineering, Inc. = \$4,000.00  
- Full payment of Invoice #19078 (Administration)
- 3. JI Construction, LLC = \$50,032.58  
Partial payment of Pay Application #11

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 19077  
 Date 08/29/2022

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

Professional services rendered through August 14, 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	2,777.50	250.00	3,027.50	250.00
BIDDING/CONTRACT SERVICES	800.00	0.00	800.00	0.00
CONSTRUCTION STAKING	21,930.50	1,816.00	23,746.50	1,816.00
CONSTRUCTION ADMINISTRATION & ENGINEERING	74,706.50	7,097.50	81,804.00	7,097.50
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
<b>Total</b>	<b>179,356.50</b>	<b>9,163.50</b>	<b>188,520.00</b>	<b>9,163.50</b>

Invoice total **9,163.50**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
19077	08/29/2022	9,163.50	9,163.50				
	<b>Total</b>	<b>9,163.50</b>	<b>9,163.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

*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 19078  
 Date 08/29/2022

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

Professional services rendered through August 14, 2022.

(100% - General Fund)

Description	Contract Amount	Prior Billed	Current Billed	Remaining Contract	Current Billed
<b>Grant Administration Services</b>	0.00	20,500.00	4,000.00	-24,500.00	4,000.00
Total	0.00	20,500.00	4,000.00	-24,500.00	4,000.00

Invoice total **4,000.00**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
19078	08/29/2022	4,000.00	4,000.00				
	Total	4,000.00	4,000.00	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: 11 - Final			
Application Period:		July 9, 2022 to July 29, 2022						Application Date: August 16, 2022			
A				B	C	D	E	F			
Bid Item	Description	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)
1-1	Implementation of Erosion Control installed as specified and indicated.	1	L.S.	Lump Sum	\$ 6,000.00	1	L.S.	\$6,000.00		\$6,000.00	100%
1-2	Implementation of Traffic Control installed as specified and indicated.	1	L.S.	Lump Sum	\$ 5,500.00	1	L.S.	\$5,500.00		\$5,500.00	100%
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	2	Each	\$5,600.00		\$5,600.00	100%
1-5	8" SDR 35 PVC Sanitary Sewer installed as specified and indicated.	2,470	L.F.	\$ 68.00 / L.F.	\$ 167,960.00	2,458	L.F.	\$167,144.00		\$167,144.00	100%
1-6	4' Diameter Precast Concrete Sanitary Sewer Manhole installed as specified and indicated.	12	Each	\$ 4,718.00 / Each	\$ 56,616.00	12	Each	\$56,616.00		\$56,616.00	100%
1-7	4' Diameter Precast Concrete Sanitary Sewer Drop Manhole installed as specified and indicated.	2	Each	\$ 5,618.00 / Each	\$ 11,236.00	2	Each	\$11,236.00		\$11,236.00	100%
1-8	Connection to Existing Sanitary Sewer as specified and indicated.	8	Each	\$ 674.00 / Each	\$ 5,392.00	8	Each	\$5,392.00		\$5,392.00	100%
1-9	Replace Existing Sanitary Sewer Lateral as specified and indicated.	47	Each	\$ 2,300.00 / Each	\$ 108,100.00	44	Each	\$101,200.00		\$101,200.00	100%
1-10	New 4" Sanitary Sewer Lateral as specified and indicated.	1	Each	\$ 2,100.00 / Each	\$ 2,100.00	1	Each	\$2,100.00		\$2,100.00	100%

1-11	Post-Construction Televising of Sanitary Sewer as Specified and indicated.	2,470 L.F.	\$ 2.50 / L.F.	\$ 6,175.00	2,458 L.F.	\$6,145.00		\$6,145.00	100%
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	846 L.F.	\$48,222.00		\$48,222.00	100%
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	2,608 L.F.	\$166,912.00		\$166,912.00	100%
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	22 Each	\$41,228.00		\$41,228.00	100%
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	9 Each	\$58,104.00		\$58,104.00	100%
1-17	Remove Existing Fire Hydrant as specified and indicated.	6 Each	\$ 300.00 / Each	\$ 1,800.00	6 Each	\$1,800.00		\$1,800.00	100%
1-18	Connection to Existing Water Main as specified and indicated.	13 Each	\$ 1,900.00 / Each	\$ 24,700.00	13 Each	\$24,700.00		\$24,700.00	100%
1-19	Replace Existing Water Service with 1" Water Service as specified and indicated.	48 Each	\$ 2,100.00 / Each	\$ 100,800.00	47 Each	\$98,700.00		\$98,700.00	100%
1-20	New 1" Water Service installed as specified and indicated.	3 Each	\$ 2,100.00 / Each	\$ 6,300.00	6 Each	\$12,600.00		\$12,600.00	100%
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	12 Each	\$4,800.00		\$4,800.00	100%
1-22	Rock Excavation as specified and indicated.	400 C.Y.	\$ 75.00 / C.Y.	\$ 30,000.00	393.31 C.Y.	\$29,498.25		\$29,498.25	100%
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	0 L.F.	\$0.00		\$0.00	100%

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	51 L.F.	\$7,905.00		\$7,905.00	100%
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	1 L.S.	\$71,200.00		\$71,200.00	100%
1-32	Breaker Run installed as specified and indicated.	5,200 TON	\$ 11.75 / TON	\$ 61,100.00	4,234.45 TON	\$49,754.79		\$49,754.79	100%
1-33	Crushed Aggregate Base Course (1-1/4" dia.) installed as specified and indicated.	7,000 TON	\$ 12.75 / TON	\$ 89,250.00	6,272.95 TON	\$79,980.11		\$79,980.11	100%
1-34	Concrete Curb and Gutter (24") installed as specified and indicated.	4,700 L.F.	\$ 14.00 / L.F.	\$ 65,800.00	4,768 L.F.	\$66,752.00		\$66,752.00	100%
1-35	Concrete Sidewalk (4") replaced as specified and indicated.	2,250 S.F.	\$ 6.00 / S.F.	\$ 13,500.00	2,808 S.F.	\$16,848.00		\$16,848.00	100%
1-36	Concrete Driveway (6") as specified and indicated.	3,350 S.F.	\$ 7.00 / S.F.	\$ 23,450.00	3,068 S.F.	\$21,476.00		\$21,476.00	100%
1-37	Concrete Steps replaced as specified and indicated.	15 S.F.	\$ 60.00 / S.F.	\$ 900.00	0 S.F.	\$0.00		\$0.00	100%
1-38	Handicap Ramp Detectable Warning Field (2' x 4') installed as specified and indicated.	8 Each	\$ 290.00 / Each	\$ 2,320.00	8 Each	\$2,320.00		\$2,320.00	100%
1-39	Hot Mix Asphalt Pavement installed as specified and indicated.	2,400 TON	\$ 79.25 / TON	\$ 190,200.00	2,271.16 TON	\$179,989.43		\$179,989.43	100%

1-40	Landscaping installed as specified and indicated.	5,500 S.Y.	\$ 6.00 / S.Y.	\$ 33,000.00	5,500 S.Y.	\$33,000.00		\$33,000.00	100%
<b>Change Order</b>									
	Change Order #2 - (Items A through D)					\$6,040.00		\$6,040.00	
<b>TOTAL - Contract #1 =</b>				<b>\$1,460,387.00</b>		<b>\$1,434,052.58</b>		<b>\$1,434,052.58</b>	