

**CAMBRIDGE WATER, SEWER AND STORMWATER COMMITTEE
AMUNDSON COMMUNITY CENTER
200 SPRING STREET – COMMUNITY ROOM**

**AGENDA
6:30 PM
AUGUST 16, 2022**

- 1. Call to Order/Roll Call**
- 2. Proof of Posting**
- 3. Approval of consent agenda**
 - a. Meeting Minutes from 07-19-2022
- 4. Approval of Bills**
- 5. Reports**
 - a. Utility Clerk
 - b. Staff Report
- 6. Old Business:**
 - a. Discussion and Update on Grease Traps
 - b. Discussion and Update on Well #3 Water Treatment Facilities Project
 - c. Discussion and Possible Action on Acceptance of a roof and gutter quote for Well #2
- 7. New Business:**
 - a. Discussion and Possible Action regarding potential regionalization of Village of Rockdale sanitary sewer system with the Village of Cambridge sanitary sewer system.
 - b. Discussion and Possible Action regarding New/Updated Meter Reading Equipment.
 - c. Discussion and Possible Action regarding Water Only/Deduct Meter at Jay Weiss's residence 302 E. Main St. for Cambridge Tree Project.
 - d. Discussion and Possible Action regarding Repair or Replacement of the Street Sweeper.
- 8. Public Comment**
- 9. Questions, Referrals to Staff or Future Agenda Items**
- 10. Adjournment**

Vicki Redford, Utility Clerk

- a) Persons needing special accommodations should call 608-423-3712 at least 24 hours prior to the meeting.
- b) More specific information about agenda items may be obtained by calling 608- 423-3712.
- c) A quorum of the Water & Sewer committee will attend this meeting for the purpose of gathering information relevant to their responsibilities as Water & Sewer committee members.
- d) Final Agendas are typically posted by 4 PM on the Friday preceding the regular meeting at the Amundson Community Center, Cambridge Post Office, Hometown Bank and Village of Cambridge Web site at www.ci.cambridge.wi.us

**CAMBRIDGE WATER, SEWER AND STORMWATER COMMITTEE
AMUNDSON COMMUNITY CENTER
200 SPRING STREET – COMMUNITY ROOM**

**AGENDA
6:30 PM
JULY 19, 2022**

1. **Call to Order/Roll Call:** Kumbier called the meeting to order at 6:30pm. Members present: Steve Struss, Larry Gunseor, and Ted Kumbier. Kris Breunig was absent. Kumbier will act as chair for the meeting in Breunig's absence. Others present: Dan Greve from MSA, and Mark McNally Village President. Village Staff: Derek Schroedl, Chrissie Brynwood, and Vicki Redford.
2. **Proof of Posting:** Agendas were posted in the upper and lower levels of the Amundson Community Center, Hometown Bank, Badger Bank, Cambridge Post Office, and the Village website.
3. **Approval of consent agenda**
 - a. **Meeting Minutes from 06-21-2022**

Struss asked for a change in 6-21-2022. Discussion on grease traps. Struss said Town of Oakland staff reviews their own grease traps. (Not the COWC). The change will be made.

Struss made a motion to accept the consent agenda as presented with change. Gunseor seconded the motion. Motion carried on a 3-0 vote.

4. **Approval of Bills:**

Struss made a motion to accept the bills in the amount of \$ 109,207.21 Kumbier seconded the motion. Motion carried on a 3-0 roll call vote.

The Committee discussed G. Fox's bill was large. It was for four different issues.

Reports

- a. **Utility Clerk:**

I am busy with my Utility duties as well as office work. Please keep in mind we are still in need of a Committee Member. I have been working with Brian Roemer on the water rate increase. A letter on the water increase went out to residents this week. Residents with concerns about the increase called me at the office.

- b. **Staff Report:**

Schroedl told the committee that water meters are on backorder again and we will get them as they become available.

President McNally asked about the fire hydrant that was replaced on Johnson St. There was discussion that the landscaping needs to be completed by the new hydrant.

Kumbier talked to Schroedl about the curb that sunk on Johnson St. McNally also asked the water department why the Dancing Goat denied water testing.

5. **Old Business:**

- a. **Update on PSC & DNR Applications for Well #3 Project Dan Greve:**

Greve went through a short presentation with the Committee. There were handouts emailed to the Committee. Greve went through the Village population, geographic

influences, growth trends, and treatment required at the well #3 project. He also discussed the Water Facilities in the Village, the capacity of well #2 is currently 275gpm. The capacity of well #3 is 350gpm. Water Storage of 400,000-gallon ground storage tank. Historic Water use was also discussed. Currently well #3 is only used on an emergency basis due to the lack of treatment facilities, and there is not a standby power source. Greve said the capacity determination of well #3 is rounded to 600gpm. The final discussion was the cost estimate is \$5.3 million.

Greve said he recently found out that the softening portion of the well #3 project is not eligible for the Safe Drinking Water Loan Program. MSA will be looking into other options and ideas to make this work in the next couple of weeks.

b. Discussion and Possible Action on Auto-flusher:

Schroedl told the Committee that there isn't a need for an additional auto-flusher at this time. They will move the auto-flusher that we currently have around the Village.

c. Discussion and Possible Action on Wellhouse #2 Roof & Gutter Repair:

Schroedl said DPW Director Lord has been working on this project. There are bids that were included in the meeting packet. There was discussion that Director Lord needs to talk to the companies that provided bids. The Committee would like consistent bids, apples to apples.

Struss made a motion to hire Cedar Ridge Contracting, LLC to repair the roof of well #2 in the amount of \$11,396.87. Gunseor seconded the motion. Motion carried on a 3-0 roll call vote.

It was decided by the Committee to table the gutter repair until they get more information on bids.

d. Discussion and Possible Action Regarding:

1. Water Maintenance Plan:

Treasurer Brynwood handed out a copy of an email received from Dancing Goat Distillery for the Committee to review. The email questioned the water sampling and the guarantee of the water testing being performed. Schroedl told the Committee that the Dancing Goat has denied the color test sample. The email also stated, "Lisa pushing for abandonment of the program". Treasurer Brynwood said Lisa has not said anything about removing any testing at all. She has been a big proponent of the Maintenance Plan. Lisa met with Committee member Struss and staff to create the spreadsheet for tracking the testing. After some discussion the Committee suggested a letter be written to the Dancing Goat to ask for the reason of the denial of the test.

2. Dancing Goat Developers Agreement:

Was included in the packet for the Committee to review. The Committee said we are Meeting requirements.

3. Water Testing: Water testing is being done to completion. The results

Have been favorable.

Greve from MSA said all the testing, charting and results look excellent.

4. Maintenance Checklist: The checklist is being completed daily by the

Water Department. A copy of the checklist is in the packet for Committee review each Month. The DPW continue to work on a checklist to include all the DPW duties.

6. New Business:

- a. **Discussion and Possible Action Regarding Construction of a Shed at the Village Dump Site:** Recommendation from Public Works Committee and Village Board. The Committee discussed that the shed at the Village Dump will be used by the Water Department as well and cost should be shared.
 - b. **Discussion and Review of CCR (Customer Confidence Report)** The Committee reviewed the report. Committee Member Struss questioned the turbidity monitoring, should a value be placed in the report. Treasurer Brynwood and Schroedl will research and report to the Committee in August.
- 7. Public Comment:**
Committee Member Kumbier said he talked to Jim Lein from Rockdale. Kumbier said Rockdale is interested in hooking up to our sewer system. This will be a future agenda item.
- 8. Questions, Referrals to Staff or Future Agenda Items**
- a. Rockdale sewer issues Jim Lein
 - b. Grease Trap Update

9. Adjournment:

Struss made a motion to adjourn the meeting. Gunseor seconded the motion. Kumbier adjourned the meeting at 8:07pm.

Vicki Redford, Utility Clerk

8/12/2022 9:16 AM

In Progress Checks - Full Report - ALL

Page: 1

ALL Checks by Payee

ACCT

HOMETOWN BANK GENERAL OPERATING

Dated From: 8/16/2022 From Account:

Thru: 8/16/2022 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	8/16/2022	CARGILL INC	
		KD CRSE SO BULK	
500-00-53700-630-150		CHEMICALS - SALT	2,745.10
		KD CRSE SO BULK	2907385515
		Total	2,745.10
	8/16/2022	Core & Main	
		3/4S IPERL 1000G METERS	
500-00-53700-650-420		METER REPLACEMENTS- STOCK	2,205.14
		3/4S IPERL 1000G METERS	R215950
500-00-53700-650-400		METER READING COSTS	700.00
		UNIPRO USB/ C&M HANDHELD UPGRADES	R308962
		Total	2,905.14
	8/16/2022	CTW CORPORATION	
		ENGINEER, A/V RE.BLD KITS/2.5 GAL EL.OIL	
500-00-53700-682-310		OUTSIDE SERV- WELL PROJECT	1,601.03
		ENGINEER, A/V RE.BLD KITS/2.5 GAL EL.OIL 40573	
		Total	1,601.03
	8/16/2022	DIGGERS HOTLINE INC	
		JULY 2022	
500-00-53700-689-100		DIGGERS HOTLINE EXPENSES	46.98
		JULY 2022	220 7 46201
		Total	46.98
	8/16/2022	FARRAR, LEE	
		STATE LABS	
500-00-53700-660-000		VEHICLE/FUEL EXPENSES	19.84
		STATE LABS	7-28-2022
500-00-53700-660-000		VEHICLE/FUEL EXPENSES	19.84
		STATE LABS	8-10-2022
		Total	39.68
	8/16/2022	MARTELLE WATER TREATMENT	
		SODIUM HYPOCHLORITE BULK	
500-00-53700-630-000		CHEMICALS	293.88
		SODIUM HYPOCHLORITE BULK	23761
		Total	293.88

8/12/2022 9:16 AM

In Progress Checks - Full Report - ALL

Page: 2

ALL Checks by Payee

ACCT

HOMETOWN BANK GENERAL OPERATING

Dated From: 8/16/2022 From Account:

Thru: 8/16/2022 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	8/16/2022	PSC OF WISCONSIN	
		2206-I-00920 ASSESSMENT	
500-00-53700-688-000		REGULATORY COMMISSION EXPENSE	4,364.79
		2206-I-00920 ASSESSMENT	
		Total	4,364.79
	8/16/2022	VISA	
		RURAL WATER CONFERENCE	
500-00-53700-681-500		STAFF TRAINING	175.53
		RURAL WATER CONFERENCE	
		30049429745	
		Total	175.53
		Grand Total	12,172.13

8/12/2022 9:16 AM

In Progress Checks - Full Report - ALL

Page: 3

ALL Checks by Payee

ACCT

HOMETOWN BANK GENERAL OPERATING

Dated From: 8/16/2022 From Account:

Thru: 8/16/2022 Thru Account:

Amount

Total Expenditure from Fund # 500 - WATER UTILITY	12,172.13
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Total Expenditure from all Funds	12,172.13
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VILLAGE OF CAMBRIDGE

AGENDA ITEM REQUEST FORM

Name and address of individual requesting item.

Lukasz Lyzwa, Village Engineer
Steve Anderson, Rockdale Wastewater Plant Operator
Jim Lein, Rockdale Wastewater Plant Operator

Date of request.

08/10/2022

What item are you requesting to be placed on the agenda. Please be specific.

Discussion and Possible Action regarding the potential regionalization of the Village of Rockdale sanitary sewer system with the Village of Cambridge sanitary sewer system.
The Village of Rockdale is looking to engage the Village of Cambridge in a conversation about the potential option of wastewater regionalization between both municipalities, where Rockdale will pump their wastewater to Cambridge. Then the Village will dispose of the sewage at the Cambridge-Oakland Wastewater Commission Wastewater Treatment Facility.

What action are you requesting by the Village? Again, please be specific.

The Village of Rockdale is looking for an tentative consideration that the regionalization of the wastewater is possible. Tentative approval will allow the Village of Rockdale to start appropriate proceedings that will be required in this process.

Which Village committee, board or commission are you asking to review this item? (Where a standing committee has jurisdiction over an agenda item, that committee or commission will normally make a final decision, when applicable, or recommend a course of action to the Village Board.)

Cambridge Water, Sewer and Stormsewer Committee

This form and all matters to be presented at a board meeting shall be filed with the administrator by noon on Wednesday preceding the scheduled regular board meeting to enable the administrator to prepare the agenda and distribute materials to the village board. § 2.08.140 Village Code of Ordinances. All persons attending meetings are requested to adhere to the Village of Cambridge Policy of Decorum.

Please attach any materials that you would like the Village committee, board or commission to consider.

In some cases, we may need additional information to advise the village board on legal or practical consequences of a proposed board action. The village president shall advise the administrator whether to include an item on the agenda. § 2.08.140.A.3. Village Code of Ordinances. The village president may also advise the administrator whether it will be referred to a standing committee for initial review, or if we need to request additional information.

Standing Committees/Commissions: Village Board (2nd and 4th Tuesday of the month); Audit and Finance; Licensing; Personnel; Public Works; Police and Fire; Water and Sewer (3rd Tuesday of the month); Plan Commission (2nd Monday of the month, as needed); Cable; Economic Development; Historic Preservation. Unless noted, committees meet on an as needed basis. All Committees, Commissions and Village Board follow the Village's Code of Conduct and Decorum Policy.

OFFICE USE ONLY

Date Received:

Initials:

Referral to:

Cambridge Water Treatment System Daily/Weekly Maintenance Checklist

Month:	Task	Sunday		Monday		Tuesday		Wednesday		Thursday		Friday		Saturday	
		Date	Initials	Date	Initials	Date	Initials	Date	Initials	Date	Initials	Date	Initials	Date	Initials
Week One	Perform daily Well #2 walkthrough and record data in log books Take water samples at Well #2 Iron Filter and record on log sheet* Take water samples at Well #2 Softener #1 and record on log sheet* Take water samples at Well #2 Softener #2 and record on log sheet* Take water sample at Dancing Goat Distillery and record test results** Check water tower for leaks, drain compressor, and observe circulator**	7-1	DS	7-1	DS	7-1	DS	7-1	DS	7-1	DS	7-1	DS	7-2	BC
Week Two	Perform daily Well #2 walkthrough and record data in log books Take water samples at Well #2 Iron Filter and record on log sheet* Take water samples at Well #2 Softener #1 and record on log sheet* Take water samples at Well #2 Softener #2 and record on log sheet* Take water sample at Dancing Goat Distillery and record test results** Check water tower for leaks, drain compressor, and observe circulator**	7-3	BC	7-4	DS	7-5	DS	7-6	DS	7-7	DS	7-8	DS	7-9	TL
Week Three	Perform daily Well #2 walkthrough and record data in log books Take water samples at Well #2 Iron Filter and record on log sheet* Take water samples at Well #2 Softener #1 and record on log sheet* Take water samples at Well #2 Softener #2 and record on log sheet* Take water sample at Dancing Goat Distillery and record test results** Check water tower for leaks, drain compressor, and observe circulator**	7-10	TL	7-11	DS	7-12	TL	7-13	DS	7-14	DS	7-15	TL	7-16	DS
Week Four	Perform daily Well #2 walkthrough and record data in log books Take water samples at Well #2 Iron Filter and record on log sheet* Take water samples at Well #2 Softener #1 and record on log sheet* Take water samples at Well #2 Softener #2 and record on log sheet* Take water sample at Dancing Goat Distillery and record test results** Check water tower for leaks, drain compressor, and observe circulator**	7-17	DS	7-18	DS	7-19	DS	7-20	DS	7-21	DS	7-22	DS	7-23	BC
Week Five	Perform daily Well #2 walkthrough and record data in log books Take water samples at Well #2 Iron Filter and record on log sheet* Take water samples at Well #2 Softener #1 and record on log sheet* Take water samples at Well #2 Softener #2 and record on log sheet* Take water sample at Dancing Goat Distillery and record test results** Check water tower for leaks, drain compressor, and observe circulator**	7-24	BC	7-25	DS	7-26	DS	7-27	TL	7-28	DS	7-29	DS	7-30	TL
		7-31	TL												

* Sample each workday. If results meet targets for two weeks in a row, sampling could be reduced to Monday, Wednesday, and Friday.
 ** Perform weekly.

Month: August, 2022														
Cambridge Water Treatment System Daily/Weekly Maintenance Checklist														
Task	Sunday		Monday		Tuesday		Wednesday		Thursday		Friday		Saturday	
	Date	Initials	Date	Initials	Date	Initials	Date	Initials	Date	Initials	Date	Initials	Date	Initials
Week One														
Perform daily Well #2 walkthrough and record data in log books														
Take water samples at Well #2 before & after Iron Filter and record on log sheet*														
Take water samples at Well #2 Entry Point and record on log sheet*														
Take water samples at Maintenance Shop and record on log sheet*														
Take water sample at Dancing Goat Distillery and record test results**														
Check water tower for leaks, drain compressor, and observe circulator**														
Week Two														
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Take water samples at Well #2 before & after Iron Filter and record on log sheet*														
Take water samples at Well #2 Entry Point and record on log sheet*														
Take water samples at Maintenance Shop and record on log sheet*														
Take water sample at Dancing Goat Distillery and record test results**														
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Month:		Cambridge Water Treatment System Daily/Weekly Maintenance Checklist																											
		Sunday		Monday		Tuesday		Wednesday		Thursday		Friday		Saturday															
Task	Date	Initials	Date	Initials	Date	Initials	Date	Initials	Date	Initials	Date	Initials	Date	Initials	Date	Initials	Date	Initials	Date	Initials	Date	Initials	Date	Initials	Date	Initials	Date	Initials	Date
Week One	Perform daily Well #2 walkthrough and record data in log books																												
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* Sample each workday. If results meet targets for two weeks in a row, sampling could be reduced to Monday, Wednesday, and Friday.
 ** Perform weekly.

WQI Water Quality Investigations

Filter Optimization - Cambridge Well 2
 Sample each workday. If results meet targets for two weeks in a row, sampling could be reduced to Monday, Wednesday, and Friday

Date and Time	Target Range	Ahead of Filter						After Filter						Loss	
		0.2 - 0.5		0.2 - 0.5		Influent Pressure (psi)	Pin Pressure (psi)	0.2 - 0.5		0.2 - 0.5		< 0.006	Outlet Pressure (psi)		Pin-Pout (psi)
		Free Chlor. (mg/L)	Total Chlor. (mg/L)	Iron (mg/L)	Mn (mg/L)			Free Chlor. (mg/L)	Total Chlor. (mg/L)	Iron (mg/L)	Mn (mg/L)				
7/1 8:00	211	0.52	0.46	0.61	0.047	80	80	0.40	0.16	0.01	0.015	80	0		
7/6 8:00	300	0.37	0.45	0.47	0.048	80	80	0.30	0.35	0.01	0.011	80	0		
7/8 8:00	119	0.21	0.40	0.47	0.049	80	80	0.22	0.29	0.00	0.014	80	0		
7/11 9:00	20	0.32	0.33	0.58	0.055	80	80	0.45	0.24	0.03	0.024	80	0		
7/13 8:00	368	0.32	0.37	0.54	0.058	80	80	0.08	0.09	0.00	0.014	80	0		
7/15 8:00	105	0.12	0.49	0.56	0.054	80	80	0.12	0.12	0.02	0.016	80	0		
7/18 8:00	8	0.24	0.43	0.49	0.035	80	80	0.19	0.27	0.05	0.009	80	0		
7/20 8:00	377	0.02	0.08	0.40	0.058	80	80	0.04	0.06	0.00	0.016	80	0		
7/22 8:00	214	0.45	0.40	0.51	0.044	79	79	0.42	0.29	0.02	0.011	79	0		
7/25 8:00	0	0.19	0.30	0.53	0.044	80	80	0.93	1.08	0.01	0.008	80	0		
7/27 8:00	0	0.07	0.16	0.72	0.051	80	80	0.20	0.32	0.00	0.024	80	0		
7/29 8:00	0	0.12	0.31	0.52	0.049	80	80	0.05	0.06	0.02	0.015	80	0		

WQI Water Quality Investigations

Softener Optimization - Cambridge Well 2

Entry Point Testing - Weekday (tested at shop)

If results do not meet targets, investigate filter and/or softener performance.

Target Range:	1.3 - 1.5	1.3 - 1.5	< 0.3	< 0.05	< 0.006	70 - 90
Day of test:	M - F	M - F	M - F	M, W, F	M, W, F	M - F
Location:	At Shop			At Entry Point		
Date and Time	Free Chlor. (mg/L)	Total Chlor. (mg/L)	Total Chlorine minus Free Chlorine (mg/L)	Iron (mg/L)	Mn (mg/L)	Hardness (mg/L)
7/1 8:00	1.41	1.78	.03	0.04	0.004	84
7/5 8:00	.77	.68	-.09	0.04	0.006	82
7/6 8:00	.87	1.00	.13	0.00	0.001	82
7/7 8:00	.88	.97	.09	0.06	0.007	86
7/8 8:00	.94	1.09	.15	0.00	0.003	82
7/11 9:00	.92	.95	.03	0.00	0.003	80
7/12 8:00	.78	.85	.07	0.04	0.007	84
7/13 9:00	.60	.81	.21	0.04	0.007	81
7/14 8:00	.95	1.12	.17	0.04	0.005	82
7/15 9:00	.90	.92	.02	0.00	0.006	80
7/18 8:00	.99	1.05	.06	0.00	0.009	81
7/19 8:00	.89	.88	-.01	0.07	0.007	81
7/20 8:00	1.10	1.17	.07	0.02	0.002	82
7/21 8:00	1.39	1.55	.16	0.03	0.002	80
7/22	1.20	1.16	-.02	0.01	0.000	89

WQI Water Quality Investigations

Softener Optimization - Cambridge Well 2

Entry Point Testing – Weekday (tested at shop)

If results do not meet targets, investigate filter and/or softener performance.

Target Range:	1.3 - 1.5	1.3 - 1.5	< 0.3	< 0.05	< 0.006	70 - 90
Day of test:	M - F	M - F	M - F	M, W, F	M, W, F	M - F
Location:	At Shop			At Entry Point		
Date and Time	Free Chlor. (mg/L)	Total Chlor. (mg/L)	Total Chlorine minus Free Chlorine (mg/L)	Iron (mg/L)	Mn (mg/L)	Hardness (mg/L)
8:00 7/25	0.95	1.12	.17	0.02	0.002	80
8:00 7/26	1.19	1.29	.10	0.00	0.000	83
8:00 7/27	1.01	1.08	.07	0.00	0.007	88
8:00 7/28	1.02	1.14	.12	0.03	0.000	86
7/29	0.81	0.91	.10	0.04	0.000	82



March 22, 2022

Village of Cambridge
200 Spring Street
P.O. Box 99
Cambridge, WI 53523

RE: 2022 Grant Requests to the Cambridge Foundation

Village of Cambridge Board:

Enclosed please find 2022 grants from the Cambridge Foundation in the amount of \$10,000.00 to be applied toward the storage shed improvements and \$10,000.00 to be used for siding gutters on the well house.

Please contact me if you have any questions.

Very truly yours,

CAMBRIDGE FOUNDATION



Michael D. Rumpf, President

MDR:sg

Encl.



34 Depot Rd. Cambridge, WI 53523
608-764-5222 londonlumber@gmail.com

June 20, 2022

Village of Cambridge

Quote for 24 x 24' Pole shed, 12' inside height.

Pole and Trusses 8' on center.
1 – 12' x 12' sliding door.
1 – 3'0" x 6'8" service door, no lite.

\$ 15,421.00

Quote good for 10 days.

Upon agreement of the above bid, the first payment of half is due when the above bid job is accepted, and final payment is due when job is complete.

Due to the volatility of all material, we may have to adjust accordingly.
Prices are changing all the time and we don't know what will happen in the next week so it is hard to give a good quote at this time.

Thank You,

London Lumber & Construction, Inc.
Jeff Foreyt



Cedar Ridge Contracting LLC
 P.O. Box 336
 Cambridge, WI 53523
 Phone: (608) 501-7166

Company Representative
 Aaron
 Phone: (608) 501-7166
 aaron@cedarridge.com

06/26/2022
 Claim Information

cambridge well house
 400 w mdison st
 cambridge, WI 53523

Job: cambridge well house

Roofing Section

- Remove existing shingles down to deck
- Re-nail any loose wood. If bad or rotten wood is discovered, it will be replaced at a price of \$60 per board
- Install 3/8" Owens Corning Weather lock and water shield on all gutter lines and valleys
- Install Owens Corning ProArmor Synthetic underlayment as specified
- Install Owens Corning Starter Strip Shingles along all gutter lines, rake edges, and valleys
- Install Owens Corning T&D in the Duration Limited 1/2" thick Owens Corning shingles on whole roof using 2" x 100" spikes
- Install Owens Corning ProEdge Hip & Ridge Shingles
- Install new ridge vent
- Install new pipe and chimney flashings
- Clean up all job related debris
- Provide 5 yr workmanship warranty and provide owner with an OWENS CORNING PLATINUM PROTECTION WARRANTY
- Our Crews are licensed and insured
- Crews will maintain safety requirements at all times during the construction process.

Materials

Labor

Qty Unit

\$11,396.87

TOTAL

\$11,396.87

Starting and ending material with Acorn

A down payment of \$ _____ shall be due upon execution of this contract and the balance due upon substantial completion of the project specified herein. Substantial completion means that all major work with the exception of minor corrections, adjustments or re-applications has been completed. Customer shall have the right to reject work whenever it wishes from all contractors and material suppliers at the time final payment is made. The Company shall commence work within _____ working days from the date this agreement is signed by Customer or on a start date mutually agreed upon by the Company and Customer. Completion shall occur on or before _____ working days thereafter, subject to the terms and conditions of this agreement. Notwithstanding the foregoing, the Company, if no event shall commence work until all issues related to such claim is resolved.

Customer's Duties: Customer shall provide the Company with unfettered access to the project location and shall keep people and pets away from the work area. To provide necessary utility connections to enable Company to perform the work, to remove property from within 30 feet of the work area. Property belonging to third parties, including trees, fences and yard structures, and utility lines, shall be protected by the Company. Customer or third party shall be directed and supervised by the Company. Any damage to third party property shall be the responsibility of the Company and Customer agrees to issue instructions to or otherwise interfere with the Company's direction and supervision of the work. If the work is suspended or delayed at Customer's request, Customer agrees to pay any and all fees in the past or future that may be assessed during the delay. Customer warrants and represents that it is the owner of the work and shall be responsible for any and all claims.

Craftsmanship and Construction Materials. All materials and work shall be furnished in a workman-like manner in accordance with the generally accepted practices in the South Central Wisconsin area and the manufacturer's recommendations. All paint and all other materials shall be of the quality of the brand.

Delay. Work shall proceed unless prevented by fire, flood, war, riot, pestilence, epidemic, or other cause beyond the control of the Contractor or the authority of the Customer, adverse weather conditions, labor disputes, changes by customer or governments authorized, unavailability of materials, or supplies, unavoidable casualties, accidents, environmental hazards, Customer's failure to make payment when due, or the inability of the Contractor to obtain necessary permits. The Contractor shall not be held responsible for delay if the cause of the delay cannot be resolved within fourteen (14) days.

Changes. Changes to the scope of work of this Contract will be made only upon execution of a written Change Order. Damage to curbs, sidewalks, or driveway. Should damage to Customer's property occur caused by weather, debris and/or subcontractor or bulk of material, it shall be repaired, and responsibility will be that of the Contractor. (See Item 12.2)

Warranty. Company warrants that its work performed under this Contract will be free from defects for five (5) years from the date of completion. This warranty relates only to complete roofing installations and complete siding installations. Company's employees and members of its staff will be trained and supervised to ensure proper workmanship. Remedies shall have a warranty period of 10 years. This warranty is an exclusive remedy against Company. It is conditioned upon Customer's payment of all amounts due to Company, and ends upon any conveyance of the property by the Customer. This warranty does not cover, and Company holds responsibility for, all items covered under any subcontractors or other parties. This warranty does not cover, and Company holds responsibility for, any damage caused by the Contractor's negligence, normal deterioration, or failure by Customer to properly maintain the work. It's shrinkage or cracking of wood due to natural tendencies of wood, water and cracks, or damage by exposure to weather conditions, including expansion or contraction of natural or synthetic materials, or materials used, is not covered. Customer is responsible for consequential damages of any kind. No express warranty, implied or stated, shall apply to any work. The only basis for claims or warranty repairs or replacements, at Customer's option, within six (6) months after notice from Customer during the warranty period.

Extras. All additional costs incurred by the Company for any of the following shall not be included in the cost of the work and Customer shall pay these costs in addition to the cost of the work. Costs attributable to: (1) any public body inspection which requires service commitment work as the result of work under this contract; (2) any additional work required by a public body or other authority; (3) any additional work required by a public body or other authority of lead paint or asbestos; or (4) any other unusual conditions.

Insurance. Customer shall maintain property and casualty insurance and general liability insurance covering the work location. The same shall remain in force throughout the term of this contract. Customer agrees to hold the Company harmless from all claims, damages, and expenses, including attorney's fees, arising out of or from the performance of the work under this contract, to be applied to the Contract Price.

Cancellation of Contract. This Contract may be cancelled unilaterally by the Customer by notifying the Company in writing within three (3) business days after signing this contract. In the event of cancellation of this Contract by the Customer hereafter, the Company shall receive compensation for its work to date. The Company shall not be held responsible for any delay or expense incurred by the Contractor or subcontractors. The Company shall not be held responsible for any delay or expense incurred by the Contractor or subcontractors. The Customer acknowledges receipt of two (2) copies of Customer's Right to Cancel.

RIGHT TO CURE NOTICE. Wisconsin law contains important requirements you must follow before you may file a lawsuit for defective construction against the contractor who constructed your dwelling or completed your remodeling project, or against a window or door supplier or manufacturer. Section 895.07 (2) and (3) of the Wisconsin Statutes requires you to deliver to the contractor a written notice of any construction conditions you allege are defective before you file a lawsuit, and you must provide your contractor or window or door manufacturer the opportunity to make an offer to repair or remedy the alleged construction defects. You are not obligated to accept any offer made by the contractor or door or window supplier. All parties are bound by the applicable warranty provisions, Prime Contractor, and Notice of Lien Rights. As required by Wisconsin Construction Lien Law, you are hereby notified that persons or companies performing, furnishing, or procuring labor, services, materials, plans, and/or specifications for your property located at the address above, may have lien rights on your land and buildings if they are not paid. Those entitled to lien rights, in addition to the undersigned prime contractor, are those who contract directly with you or those who are required to and do give you notice within sixty (60) days after they first perform, furnish, or procure labor, services, materials, plans, and/or specifications for the construction. Accordingly, you will probably receive identification notices from those who perform, furnish, or procure labor, services, materials, plans, and/or specifications for the construction. You should give a copy of each notice you receive to your mortgage lender, if any. The undersigned prime contractor agrees to cooperate with you and your lender, if any, to see that all potential lien claimants are duly paid. If We, the undersigned, acknowledge receipt of this notice.

*A subcontractor is anyone who performs, furnishes, or procures labor, services, materials, plans, and/or specifications for the construction of a contract directly with the owner of the property being improved, and as provided in Wisconsin Statutes 895.07.

Miscellaneous. If payment is not received as required, Customer agrees to pay a late payment charge of 1.5% per month on the outstanding

balance, which is an annual rate of 18%. Customer agrees to pay all costs incurred in the collection of any amounts owed, including Company's attorneys' fees, court costs, and expert witness fees. Customer further agrees to hold harmless and indemnify Company from all claims, demands, damages, costs, and expenses, including reasonable attorneys' fees, that may be asserted against or incurred by Company in connection with this Contract or incurred by Company in connection with enforcement of any of its terms. This Contract represents the entire contract between the parties. This Contract is not assignable by either party without the other party's written consent. Any legal actions concerning this Contract shall be brought in the courts of the State of Maryland.

YES ___ NO ___ USE ON REFERRAL LIST _____

YES ___ NO ___ USE PHOTO ON WEBSITE _____

Company Authorized Signature

Date

Customer Signature

Date

Customer Signature

Date



Madison Wisconsin
 Ridge Top Exteriors Inc.
 4620 Dove Tail Drive
 Madison, WI 53704
 Phone: 608-249-0831
 Fax: 608-241-9073

06/08/2022
 Claim Information

Company Representative
 Tate Fuhrman
 Phone: (608) 436-9103
 tfuhrman@ridgetopexteriors.com

Todd Lord
 200 North Street
 Cambridge, WI 53523
 (608) 501-8944

Job: Todd Lord

Roofing - Steep Slope Section

	Qty	Unit	Price
Timberline HDZ Shingles. Includes one layer of tear off. Color and initial:	36.00	SQ	\$14,278.32
GAF Seal-A-Ridge 20LF per bundle	6.00	BD	\$986.22
GAF Pro-Start 120 LF per bundle	3.00	BD	\$243.57
ASTM D4869 15# Felt - 4 Squares per roll	8.00	RL	\$413.76
Alco Ice and Water 2 sq per roll	4.00	RL	\$420.96
GAF Snow Country Advance 4' Ridge Vent	25.00	EA	\$713.75
1-1/4" coil roofing nails (1 box will typically cover 15 squares)	3.00	BX	\$322.05
Staples - 5/16" (5000 Cnt)	3.00	EA	\$75.54
Galvanized roll valley 20" wide 40'lf mill finish	2.00	RL	\$272.62
Alum Drip Edge 1.85" (10') Color: Initial	11.00	EA	\$170.83
Alum Gutter Apron 2" (10') Color: Initial	14.00	EA	\$311.78
7/16 OSB 4'x8'	3.00	EA	\$346.74
E-Z Plug	8.00	EA	\$218.56
Remove and or re-install dish antennae (home owner responsible for alignment)	1.00	EA	\$29.79
Building permit fee add \$11.00/\$1000.00 of value	1.00	EA	\$200.00
			\$19,004.49

TOTAL \$19,004.49

Important: Contractor is not responsible for any damage to curbs, sidewalk, or driveways caused by the weight of delivery vehicles, equipment, or trailers.



Madison Wisconsin
 Ridge Top Exteriors, Inc.
 4620 Dove Tail Drive
 Madison, WI 53704
 Phone: 608-249-0831
 Fax: 608-241-9073

05/19/2022
 Claim Information

Company Representative
 Tate Fuhrman
 Phone: (608) 436-9103
 tfuhrman@ridgetopexteriors.com

Todd Lord
 200 North Street
 Cambridge, WI 53523
 (608) 501-8944

Job: Todd Lord

Gutters Section

	Qty	Unit	Price
R&R 5" seamless aluminum gutters. Color: Initial	154.00	LF	\$1,709.40
R&R 2" x 3" aluminum downspouts. Color: Initial	108.00	LF	\$1,099.44
5" miter	2.00	EA	\$92.50
			\$2,901.34

Gutters Section

	Qty	Unit	Price
R&R 6" seamless aluminum gutters. Color: Initial	154.00	LF	\$2,208.36
R&R 3" x 4" aluminum downspouts. Color: Initial	108.00	LF	\$1,215.00
6" miter	2.00	EA	\$148.00
			\$3,571.36

TOTAL \$6,472.70

Important: Contractor is not responsible for any damage to curbs, sidewalk, or driveways caused by the weight of delivery vehicles, equipment, or trailers.

Sunset Ridge EXTERIORS

Peace of Mind. Every Time.

Date: 6/29/2022

Bid Valid Until: 6/13/2022

Description of Job(s)

Job Site Address: 400 W Madison St Cambridge

New Asphalt Roof:

- Remove existing roof/replace with Atlas Pinnacle Pristine Shingle System
- Inspect decking/roof sheeting – repair/replace decking as needed
 - If decking is needed, we will replace them with the homeowner's approval. This will require a work change order and additional charges for time and material will be applied. Roof sheeting is \$85 per 4' x 8' sheet installed
- Install 20" galvanized steel in valley's
- Install Atlas Weather Master Ice & Water underlayment one row on eave and valleys
- Install Atlas Summit 60 premium underlayment
- Install Atlas Pro-cut starter shingles
- Install lifetime warranty Pristine Roof shingles using manufacturer guidelines
 - Warranty covers labor and materials
 - Shingles feature algae protection, prevents black streaks
- Install new pipe flashing covers
- Install new fan exhaust vents
- Install gutter apron on eaves and drip edge on rakes
- Install Atlas Ridge and hip caps
- Install rolled ridge vent system
- Clean up around building using tarps and magnets
- Trained and authorized installation experts that are licensed and insured
- Stay on the job until completion (weather permitting)
- Clean up and haul away all debris using dump trailers
 - Leftover materials (we always order extra materials) will be picked up by Sunset Ridge Exteriors after job is complete
- Issue all warranties after final payment

Install Notes:

- ✓ Coordinate with re-install of antenna and satellite dish that will need to be re-attached to roof

Total: \$16,878

Gutters/Downspouts:

- Remove and dispose of existing gutters
- Remove and dispose of existing downspouts
- Install new 5" Seamless "K" Style aluminum gutters
- Install new 3"x 4" aluminum downspouts

Total: \$2,632

Gutter RX gutter guard:

- Install Gutter RX gutter guard in gutter system

Total: \$1,917

Soffit/Fascia:

- Remove and dispose of existing soffit and fascia
- Install new perforated aluminum soffit panels in the eaves of building
- Install solid panel soffit in the gables
- Install aluminum fascia over wood fascia

Total: \$7,620

Financing Options Available
[Click here to pre-qualify for financing](#)

****Prices include all taxes, permits, disposals, and discounts****

[Click here to see our financing options](#)

[Click here to see our contracts and pricing](#)

This is a quotation on the goods named, but not to the conditions noted below. *All taxes, labor and required permits are included in this price. Payment due on 10/15/2014. If you have any questions, please call us at 800-458-4584 or visit our website at www.cysunsee.com as soon as possible.

Thank you for your business.

www.cysunsee.com



34 Depot Rd. Cambridge, WI 53523
608-764-5222 londonlumber@gmail.com

June 20, 2022

Village of Cambridge

Quote for 24 x 24' Pole shed, 12' inside height.

Pole and Trusses 8' on center.
1 – 12' x 12' sliding door.
1 – 3'0" x 6'8" service door, no lite.

\$ 15,421.00

Quote good for 10 days.

Upon agreement of the above bid, the first payment of half is due when the above bid job is accepted, and final payment is due when job is complete.

Due to the volatility of all material, we may have to adjust accordingly.
Prices are changing all the time and we don't know what will happen in the next week so it is hard to give a good quote at this time.

Thank You,

London Lumber & Construction, Inc.
Jeff Foreyt



Cedar Ridge Contracting LLC
 P.O. Box 336
 Cambridge, WI 53523
 Phone: (608) 501-7166

06/26/2022
 Claim Information

Company Representative
 Aaron
 Phone: (608) 501-7166
 aaron@cedaridge.com

cambridge well house
 400 w mason st
 cambridge, WI 53523

Job: cambridge well house

Roofing Section

- Remove existing shingles down to deck
- Re-nail any loose wood. If bad or rotten wood is discovered, it will be replaced at a price of \$50 per board
- Install 3/4" Owens Corning Weather Resistant Board and water shield at all eaves, rakes and valleys
- Install Owens Corning Platinum Synthetic Underlayment to keep roof dry
- Install Owens Corning Starter Strip Shingles along all gutter lines, rake edges, and valleys
- Install Owens Corning TriDimension Duration Lumber under the 2" thick cedar shingles per specs. Use 2x6's over 2x4's
- Install Owens Corning Prodigy 1/2" & 3/4" Shingles
- Install new ridge vent
- Install new pipe and primary flashings
- Clean up roof debris
- Provide 5 yr workmanship warranty and provide with an OWENS CORNING PLATINUM PROTECTION WARRANTY
- Call the owner to inspect and approve
- Crews will maintain safety requirement at all times during the construction process

Materials

Qty Unit

Labor

\$11,396.87

TOTAL

\$11,396.87

Start date: 07/15/2022 with Acorn

A down payment of \$ _____ shall be due upon execution of this contract and the balance due upon substantial completion of the project specified herein. Substantial completion means that all major work with the exception of minor corrections, adjustments or re-applications has been completed. Customer shall have the right to inspect and approve in writing from all contractors and material suppliers at the time that payment is made. The Company shall commence work within _____ working days from the date this agreement is signed by Customer or on a start date mutually agreed upon by the Company and Customer. Completion shall occur on or before _____ working days thereafter, subject to the terms and conditions of this agreement. Notwithstanding the foregoing, the Company, in no event, shall commence work until all applicable building codes have been met.

Customer's Duties: Customer shall provide for Company and its employees access to the project location and shall ensure that employees and their away from the work area. To provide necessary utility connections to enable Company to perform the work, to remove property from within 50 feet of the work area. Property including but not limited to, satellite dishes, trees and yard furniture and grills, excavators, air compressors, and other items on the site. Customer agrees that the direction and supervision of the work by any subcontractors shall exclusively with the Company and Customer agrees to issue instructions to, or otherwise interfere with, Company's direction and supervision of the work. If the work is suspended or delayed at Customer's request, Customer agrees to pay any increase in the cost of labor or materials, excluding, however, Customer's materials and equipment, that the owner should bear. Such a claim will be subject to arbitration.

Craftsmanship and Construction Materials. All materials and work will be performed by a workman-like craftsman in accordance with the generally accepted practices in the South-Central Wisconsin area and their manufacture's reasonable practices. Any and all left-over materials are the property of the Company.

Delay. Work will stop if it becomes necessary to suspend work because of inclement weather, fire, riot, strike, or other conditions beyond the control of the Company or the Customer. Adverse weather conditions, labor disputes, changes by Customer or governmental authorities, unavailability of materials, or supplies, unavailability of subcontractors, and other factors will constitute delays. Customer's obligation for payment is not suspended by this Contract unless it is suspended by the Terms and Conditions. A delay shall be considered if the delay is beyond the control of the Company, and if the delay cannot be resolved within fourteen (14) days.

Changes. Changes to the scope of work of this Contract will be made only upon execution of a written Change Order. Damage to curbs, sidewalks, or driveway. Should damage to Customer's property occur (caused by weather, debris, work, or any other reason), the Contractor shall be responsible for the same.

Warranty. Company warrants that its work performed under this Contract will be free from defects for five (5) years from the date of completion. This coverage relates only to complete roofing installations and complete siding installations. Commercial properties and temporary structures are excluded. This warranty is intended to provide an exclusive remedy against Company, is conditioned upon Customer's payment of all amounts due to Company, and ends upon any conveyance of the property by the Customer. This warranty does not cover, and Company has no responsibility for, all items covered under any subcontractors or manufacturer warranties provided as part of the work, including but not limited to: (1) any work performed by a subcontractor or manufacturer; (2) normal deterioration, or failure by Customer to properly maintain the work; (3) shrinkage and cracking of wood due to natural tendencies of wood to swell and crack, or damage by exposure to weather conditions, including expansion or contraction of material, including materials; (4) materials, poor assembly, or other construction errors of work; (5) All other warranties, including those provided by subcontractors. The Company's warranty shall not include the replacement of materials or repair of work damaged by fire, wind, hail, or any other event beyond the control of the Company, and this warranty shall not include the cost of removal or replacement of lead paint or asbestos, or: (3) any other unusual conditions.

Extras. All additional costs incurred by the Company for any of the following shall not be included in the cost of the Work and Customer shall pay these costs in addition to the cost of the work: (1) any additional inspection or other features of the construction unless the result of an approved change order; (2) any additional work required by the undersigned prime contractor to comply with applicable building codes, or other governmental authority, or any other unusual conditions.

Insurance. Customer shall maintain property and casualty insurance and general liability coverage over the work for their business premises. Customer agrees to hold the Contractor harmless in the event of a fire, windstorm, or other disaster, including work, and to pay any costs incurred by the Contractor to be applied to the Contract Price.

Cancellation of Contract. This Contract may be cancelled unilaterally by the Customer by notifying the Company in writing within three (3) calendar days after signing this Contract. In the event of cancellation of this Contract by the Customer, hereafter the Company shall receive notice of cancellation. The Company shall be entitled to the balance of the Contract Price, and the Customer shall be responsible for the balance of the Contract Price. The Company shall be entitled to the balance of the Contract Price, and the Customer shall be responsible for the balance of the Contract Price. The Company shall be entitled to the balance of the Contract Price, and the Customer shall be responsible for the balance of the Contract Price. The Customer acknowledges receipt of two (2) copies of "Customer's Right to Cancel".

RIGHT TO CURE NOTICE. Wisconsin law contains important requirements you must follow before you may file a lawsuit for defective construction against the contractor who constructed your dwelling or completed your remodeling project, or against a window or door supplier or manufacturer. Section 895.07 (2) and (3) of the Wisconsin Statutes requires you to deliver to the contractor a written notice of any construction conditions you allege are defective before you file a lawsuit, and you must provide your contractor or window or door manufacturer the opportunity to make an offer to repair or remedy the alleged construction defects. You are not obligated to accept any offer made by the contractor or door or window supplier. All parties are bound by the applicable warranty provisions. Prime Contractor and Notice of Lien Rights. As required by Wisconsin Construction Lien Law, you are hereby notified that persons or companies performing, furnishing, or procuring labor, services, materials, plans, and/or specifications for your property located at the address above, may have lien rights on your land and buildings if they are not paid. Those entitled to lien rights, in addition to the undersigned prime contractor, are those who contract directly with you or those who are required to and do give you notice within sixty (60) days after they first perform, furnish, or procure labor, services, materials, plans and/or specifications for the construction. Accordingly, you will probably receive identification notices from those who perform, furnish, or procure labor, services, materials, plans, and/or specifications for the construction. You should give a copy of each notice you receive to your mortgage lender, if any. The undersigned prime contractor agrees to cooperate with you and your lender, if any, to see that all potential lien claimants are duly paid. We, the undersigned, acknowledge receipt of this notice.

*A prime contractor is defined as the person who performs, furnishes, and/or procures labor, services, materials, plans, and/or specifications for the construction, and must comply with the owner of the property, being improved, and/or provide a Wisconsin Construction Lien Law.

Miscellaneous. If payment is not received as required, Customer agrees to pay a late payment charge of 1.5% per month on the outstanding

balance, which is an annual rate of 18%. Customer agrees to pay all costs incurred in the collection of any amounts owed, including Company's attorneys' fees, court costs, and expert witness fees. Customer further agrees to hold harmless and indemnify Company from all claims, demands, and damages, including reasonable attorneys' fees, that may be asserted against or incurred by Company in connection with this Contract or incurred by Company in connection with enforcing any of its terms. This Contract represents the entire contract between the parties. This Contract is not assignable by either party without the other party's written consent. Any legal proceedings concerning this Contract shall be conducted in the County of [] State of [].

YES ___ NO ___ USE ON REFERRAL (US) _____

YES ___ NO ___ USE PHOTO ON WEBSITE _____

Company Authorized Signature

Date

Customer Signature

Date

Customer Signature

Date



Madison Wisconsin
 Ridge Top Exteriors Inc.
 4620 Dove Tail Drive
 Madison, WI 53704
 Phone: 608-249-0831
 Fax: 608-241-9073

06/08/2022
 Claim Information

Company Representative
 Tate Fuhman
 Phone: (608) 436-9103
 tfuhrman@ridgetopexteriors.com

Todd Lord
 200 North Street
 Cambridge, WI 53523
 (608) 501-8944

Job: Todd Lord

Roofing - Steep Slope Section

	Qty	Unit	Price
Timberline HDZ Shingles. Includes one layer of tear off. Color and initial	36.00	SO	\$14,278.32
GAF Seal-A-Ridge 20LF per bundle	6.00	BD	\$986.22
GAF Pro-Start 120 LF per bundle	3.00	BD	\$243.57
ASTM D4869 15# Felt - 4 Squares per roll	8.00	RL	\$413.76
Alco Ice and Water 2 sq per roll	4.00	RL	\$420.96
GAF Snow Country Advance 4' Ridge Vent	25.00	EA	\$713.75
1-1/4" coil roofing nails (1 box will typically cover 15 squares)	3.00	BX	\$322.05
Staples - 5/16" (5000 Cnt)	3.00	EA	\$75.54
Galvanized roll valley 20" wide 40'lf mill finish	2.00	RL	\$272.62
Alum Drip Edge 1.85" (10') Color: Initial	11.00	EA	\$170.83
Alum Gutter Apron 2" (10') Color: Initial	14.00	EA	\$311.78
7/16 OSB 4'x8'	3.00	EA	\$346.74
E-Z Plug	8.00	EA	\$218.56
Remove and or re-install dish antennae (home owner responsible for alignment)	1.00	EA	\$29.79
Building permit fee add \$11.00/\$1000.00 of value	1.00	EA	\$200.00

\$19,004.49

TOTAL \$19,004.49

Important: Contractor is not responsible for any damage to curbs, sidewalk, or driveways caused by the weight of delivery vehicles, equipment, or trailers.



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 Madison, WI 53704
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05/19/2022
 Claim Information

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 Phone: (608) 436-9103
 tfuhrman@ridgetopexteriors.com

Todd Lord
 200 North Street
 Cambridge, WI 53523
 (608) 501-8944

Job: Todd Lord

Gutters Section

	Qty	Unit	Price
R&R 5" seamless aluminum gutters. Color: Initial	154.00	LF	\$1,709.40
R&R 2" x 3" aluminum downspouts. Color: Initial	108.00	LF	\$1,099.44
5" miter	2.00	EA	\$92.50
			\$2,901.34

Gutters Section

	Qty	Unit	Price
R&R 6" seamless aluminum gutters. Color: Initial	154.00	LF	\$2,208.36
R&R 3" x 4" aluminum downspouts. Color: Initial	108.00	LF	\$1,215.00
6" miter	2.00	EA	\$148.00
			\$3,571.36

TOTAL \$6,472.70

Important: Contractor is not responsible for any damage to curbs, sidewalk, or driveways caused by the weight of delivery vehicles, equipment, or trailers.

Sunset Ridge EXTERIORS

06/29/22

Peace of Mind. Every Time.

Date: 6/29/2022

Bid Valid Until: 6/13/2022

Description of Job(s)

Job Site Address: 400 W Madison St Cambridge

New Asphalt Roof:

- Remove existing roof/replace with Atlas Pinnacle Pristine Shingle System
- Inspect decking/roof sheeting – repair/replace decking as needed
 - If decking is needed, we will replace them with the homeowner's approval. This will require a work change order and additional charges for time and material will be applied. Roof sheeting is \$85 per 4' x 8' sheet installed
- Install 20" galvanized steel in valley's
- Install Atlas Weather Master Ice & Water underlayment one row on eave and valleys
- Install Atlas Summit 60 premium underlayment
- Install Atlas Pro-cut starter shingles
- Install lifetime warranty Pristine Roof shingles using manufacturer guidelines
 - Warranty covers labor and materials
 - Shingles feature algae protection, prevents black streaks
- Install new pipe flashing covers
- Install new fan exhaust vents
- Install gutter apron on eaves and drip edge on rakes
- Install Atlas Ridge and hip caps
- Install rolled ridge vent system
- Clean up around building using tarps and magnets
- Trained and authorized installation experts that are licensed and insured
- Stay on the job until completion (weather permitting)
- Clean up and haul away all debris using dump trailers
 - Leftover materials (we always order extra materials) will be picked up by Sunset Ridge Exteriors after job is complete
- Issue all warranties after final payment

Install Notes:

- ✓ Coordinate with re-install of antenna and satellite dish that will need to be re-attached to roof

Total: \$16,878

Gutters/Downspouts:

- Remove and dispose of existing gutters
- Remove and dispose of existing downspouts
- Install new 5" Seamless "K" Style aluminum gutters
- Install new 3"x 4" aluminum downspouts

Total: \$2,632

Gutter RX gutter guard:

- Install Gutter RX gutter guard in gutter system

Total: \$1,917

Soffit/Fascia:

- Remove and dispose of existing soffit and fascia
- Install new perforated aluminum soffit panels in the eaves of building
- Install solid panel soffit in the gables
- Install aluminum fascia over wood fascia

Total: \$7,620

Financing Options Available
[Click here to pre-qualify for financing](#)

****Prices include all taxes, permits, disposals, and discounts****

Thank you for your business!

We'll follow up as soon as possible.

This is a quotation on the goods named, subject to the conditions noted below. (All taxes, labor and required permits included.) We will contact you at the phone number listed to discuss the quotation and any questions you may have. We will contact you as soon as possible.

Thank you for your business!

www.drysunseal.com

SUBJECT: Jay Weiss Tree Project Meter

FROM: Vicki Redford-Utility Clerk

MEETING DATE: 8/16/2022

BACKGROUND/ANALYSIS: Jay Weiss reached out to President McNally to question his utility bill. President McNally then called the office to ask someone to call Mr. Weiss back. Treasurer Brynwood made the call and Jay told her about the Water only/Deduct meter issue. She informed Jay that this would take time to investigate, and she would be in touch with him. Brynwood learned that 16 years ago, the water committee agreed to have a “Water Only” meter installed at Mr. Weiss’s home. This would be to use for watering trees for the Cambridge Tree Project. The Village was to pay for that water used for watering the trees. But both the Village and Mr. Weiss have paid for it. When the operator at that time went to the home, he installed the meter as a “Deduct” meter. The Village office staff was told to set the meter up as a “Water Only” meter. Since the meter was not set up the same in the computer as it was installed in the field, the meter did not read at all. Previous Director Jeff Wright noticed in 2021 the meter had been installed incorrectly at Mr. Weiss’s home. Wright changed out the meter and it read 193,000 gallons of usage. Which the Village of Cambridge paid to the Cambridge Water & Sewer utility account \$1,098.12. Since Mr. Weiss has also paid the water bill, per PSC he should receive a refund due to the Village’s error.

RECOMMENDATION/ACTION REQUESTED: To reimburse Mr. Weiss in the amount of \$3,733.10.

Water \$1,098.12

Sewer \$2,634.98

\$3,733.10



**MACQUEEN
EQUIPMENT**



**MACQUEEN
EMERGENCY**

MacQueen Equipment
N60 W15835 Kohler Lane
Menomonee Falls, WI 53051
262-252-4744 • 800-252-4799

Ship To: VILLAGE OF CAMBRIDGE
PO BOX 99, 200 SPRING STREET

Invoice To: VILLAGE OF CAMBRIDGE
PO BOX 99
200 SPRING ST
Cambridge WI 53523

Branch 02 - MENOM FALLS WI		
Date 08/11/2022	Time 8:36:45 (O)	Page 1
Account No CAMBR003	Phone No 6084233712	Est No 02 002729
Ship Via	Purchase Order SERVICE	
Tax ID No		
	Salesperson 108	

ESTIMATE EXPIRY DATE: 09/09/2022

SERVICE ESTIMATE - NOT AN INVOICE

Stock #: C035885 CROSSWIND MS #: J3022D
Make: EL Model: CROSSWIND
Is to have the following work done

IMPELLER ESTIMATE

ADDITIONAL DESCRIPTION:

REPAIR WORK TO BE DONE IN MENOMONEE FALLS SHOP
REMOVE IMPELLER ASSY FROM UNIT
SPLIT HALVES AND REMOVE REMNANTS OF OLD LINER, PREP FOR
INSTALLATION OF NEW STYLE LINER ASSY. AND INSTALL.
REPLACE IMPELLER, SHAFT AND BRGS.
REPLACE IDLER BRGS.
REPLACE FLYWHEEL BRG AND PILOT BRG.
REPLACE INSPECTION GASKET AND IMPELLER TO BODY SEAL.
REINSTALL AND TEST RUN

Part#	Description	Qty	Price	Amount
1078765	WLDT-IMPELLER B	1	1719.77	1719.77
	WLDT-IMPELLER BALNCD			
1048412	SHAFT-IMP-J	1	337.56	337.56
1028308	SHAFT SEAL-B	2	5.09	10.18
1078900	OPEN END CAP	1	22.77	22.77
1078901	OPEN END CAP/SE	2	21.94	43.88
	OPEN END CAP/SEAL			
1078902	CLOSED END CAP	1	15.05	15.05
1127111	BRG. PILLOW BLK	2	345.14	690.28
5009215	DOMED LOCKWASHE	26	.74	19.24
	DOMED LOCKWASHER			
5009221	3/8-16 X 1 HH C	6	3.41	20.46
	3/8-16 X 1 HH CS DRILLED			
1059145	BULB SEAL-BLOWE	1	78.00	78.00
	BULB SEAL-BLOWER			
1080395	GASKET-INSPCTN	1	8.37	8.37
1124998	LINER,BTM, J	1	438.76	438.76



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SERVICE ESTIMATE - NOT AN INVOICE

<u>Part#</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>	<u>Amount</u>
1098454	INSP DR W/LINER	1	320.35	320.35
1124999	FAN HSG TOP LNR	1	482.08	482.08
1126530	UPR FAN HOUSING	1	760.72	760.72
1016555	IDLER SPACER	2	3.60	7.20
1036503	BUSHING, IDLER B	1	17.67	17.67
	BUSHING, IDLER BRNG-G, L			
1093677	BEARING-PILOT	4	11.36	45.44
1087958	SPACER-BEARING	1	8.68	8.68
5009743	RTNG RING, 2.28	2	.84	1.68
	RTNG RING, 2.280 OD			
1011287	BEARING, FLYWHE	1	104.40	104.40
1011297	RETAINING RING	1	9.97	9.97
5009372	BEARING PILOT	1	9.89	9.89
1081603	BUSHING	1	336.84	336.84
1123186	BELT-5 BAND 5V	1	257.34	257.34
MISCELLANEOUS CHARGES:				
	<u>Description</u>		<u>Price</u>	<u>Amount</u>
	SERVICE FEE		250.00	250.00
				Parts: 5766.58
				Labor: 5400.00
				Miscellaneous: 250.00
				TOTAL: 11416.58

Authorization: _____