

Village of Cambridge PUBLIC WORKS COMMITTEE Thursday, July 7, 2022, 6:00 p.m. Amundson Community Center, Community Room 200 Spring Street

Agenda

- 1. Call to order/Roll Call
- 2. Proof of Posting
- 3. Public Comment
- 4. Approval of Minutes
 - a. Approval of Public Works Minutes: January 26, 2022
- 5. Public Appearances/Citizen Input
- 6. Unfinished Business: None
- 7. New Business:
 - a. Discussion and Possible Action Regarding Johnson/Townsend Street Project
 - b. Discussion and Possible Action Regarding Speed Limit Signs
 - c. Discussion and Possible Action Regarding Wayfinding Signs
 - d. Discussion and Possible Action Regarding Replacement of Flag Pole
 - e. Discussion and Possible Action Regarding Shed at Village Dump Site
 - f. Update on Fishing Ponds
- 8. Update/Other Items for Future Consideration:
- 9. Adjournment

Persons needing special accommodations should call 423-3712 at least 24 hours prior to the meeting.

A quorum of the Village Board will attend this meeting for the purpose of gathering information relevant to their responsibilities as Village Trustees. Recommendation by the joint committee will be made to be acted upon by the Village Board at a regular meeting.

More specific information about agenda items may be obtained by calling 423-371

Lisa Moen, Village Clerk/Administrator/Deputy Treasurer

Village of Cambridge PUBLIC WORKS COMMITTEE

Wednesday, January 26, 2022, 6:30 p.m. Virtual Meeting Via Zoom 200 Spring Street

Due to the increase cases of Covid 19 in Dane County, we are returning to Virtual Meetings. You will be able to join the meeting any time after 6:20 p.m. Members of the Village Board and the public may attend by:

Minutes

- Call to order/Roll Call: Public Works Committee/Personnel Committee: Trustee Galler called the meeting to
 order at 6:32 p.m. Members present: Public Works: Trustees Wittwer and Galler. Excused: Trustee Rose.
 Others present: Lisa Moen, Administrator; Chrissie Brynwood, Treasurer; Jay Weiss; Dean Lund.
- 2. Proof of Posting: The Agenda was posted in the upper and lower levels of the Amundson Community Center, Cambridge Post Office, Hometown Bank and the Village Website.
- 3. Approval of Minutes
 - a. Approval of Public Works Committee Minutes: December 7, 2021: Trustee Galler made a motion to approve the minutes as presented, seconded by Trustee Wittwer. Motion carried.
- 4. Public Appearances/Citizen Input: None
- 5. Unfinished Business:
 - a. Discussion and Possible Action Regarding Tree Ordinances- Much Discussion on tree ordinances. Administrator Moen explained what was added and removed in the tree ordinances. Trustee Galler questioned her concern that the Village Forester is a Volunteer how this fits in the tier of responsibility and oversight. Trustee Galler would like the Volunteer title possibly changed due to him be appointed by the board. Administrator Moen stated that the question of who the Village Forrester answer to needs to be addressed. Administrator Moen stated in the clear vision triangle she included law enforcement's opinion and that they wanted to keep the clear vision triangles. Administrator Moen explained that she took out the numbers and can add ranges. Trustee Wittwer suggested to remove line A & B in ordinance 12.52.100- Trees and shrubbery obstructing view at intersection or view of traffic signs and leaving 12.52.100 C change "shall be" to "may" in the first sentence. Administrator Moen asked for Jay Weiss to share his Village of Deerfield's language. Jay Weiss added that he would like to add Black Walnut to prohibited trees. Administrator Moen stated she needs to be included with any plans that Jay Weiss has prepared as well as if any trees that need to be taken down it needs to go through the Administrator.

Trustee Galler made a motion to take the Village of Deerfield's language to the Village Board, seconded by Trustee Wittwer. Motion carried.

- b. Discussion and Possible Action Regarding Tree Planting and Maintenance Policy-This was tied in to topic a.
- c. Update on Bird City- Tabled
- d. Update on Suggestions from Last Meeting- Administrator Moen stated that the tree informational slip went out in all the tax bills.

e. Director of Public Works Position-Administrator Moen stated the Personnel Committee will meet next week to discuss this position.

6. New Business:

a. Request for Cell Phones and Email Addresses for all Public Works Employees: Requested by Public Works Director Breunig. Director Breunig has requested that all staff have cell phones and email addresses. Director Breunig stated the crew is using their own cell phones and need Village Cell Phones and need a camera to be able to take pictures to back up their needs. Email address will cost approximately \$19.00 per month for an email address which will have a two-step authentication and Microsoft charges are being increased. Director Breunig provided a quote from US Cellular. Director Breunig stated that Derek Schroedl already has a village phone, and his phone was given over to Tod. He explained that there would be a need for possibly two phones. The phones are property of the Village of Cambridge and for sole use only.

Trustee Galler made a motion to bring this to the Board of trustees, along with financials for Public Works to have cell phones and emails, seconded by Trustee Wittwer. Motion carried.

- **b.** Request for Ordinance Change to Prohibit Personal Vehicles in Village Shop: Requested by Public Works Director Breunig. *Tabled until policy is prepared*.
- c. Request to investigate Possible Vehicle Wheel Tax: Requested by Public Works Director Breunig. Tabled

7. Update/Other Items for Future Consideration:

- a. Madison Language for tree protection.
- b. Move forestry plan to the next meeting.
- 8. Adjournment: Trustee Galler adjourned the meeting at 8:36 p.m.

Chrissie Brynwood, Treasurer/Deputy Administrator/Deputy Clerk





P (608) 242-7779 TF (800) 362-4505 F (608) 242-5664 www.msa-ps.com

June 27, 2022

Mark McNally, Village President Village of Cambridge 200 Spring Street Cambridge, WI 53523

Re: 2022 Road Resurfacing Project

Village of Cambridge

Dear Mr. McNally:

Upon review of the bids received on June 24, 2022 for the above-referenced project, it was found that they were submitted by qualified contractors. It is our recommendation that the low responsive bidder listed below be accepted and award made at your next meeting.

Payne & Dolan, Inc. 6295 Lacy Road Fitchburg, WI 53593

Bid Amount \$145,845.00

Please execute the enclosed Notice of Award for the contract. Once the form is signed, please email a copy back to ldeuchars@msa-ps.com. After receiving the executed copy, we will forward one copy of the Notice of Award and the remaining contract package to the Contractor.

Sincerely,

MSA Professional Services, Inc.

Joe DeYoung

Regional Service Line Leader

JD:ld Enc.

NOTICE OF AWARD

			Date:
Project: 2022 Road	l Resurfacing Project		
Owner: Village of	Cambridge		Owner's Contract No.:
Contract:	Cambridge - 2022 Road Resurfacing P	roject	Engineer's Project No.: 09310019
Bidder: Payne & I	Polan, Inc.		
Bidder's Address: 6295 Lacy	Road		
eacon o session	WI 53593		
	e notified that your Bid dated <u>June 24, 202</u> Bidder and are awarded a Contract for <u>202</u> Base	2 Road Resurfacing	
	ontract Price of your Contract is One Hund llars (\$145, 845.00).	red Forty-Five Thou	usand, Eight Hundred Forty-Five and
[<u>1</u>] c	opies of the proposed Contract Documents	(except Drawings)	accompany this Notice of Award.
[<u>1</u>] s	ets of the Drawings will be delivered separ	ately or otherwise r	made available to you immediately.
You m Notice of A	nust comply with the following condition Award.	s precedent within	[15] days of the date you receive this
1.	Deliver to the Owner [1] fully execute	i counterparts of the	e Contract Documents.
2.	Deliver with the executed Contract Doc Instructions to Bidders (Article 20), Conditions (Paragraph SC-5.01).		
3.	Other conditions precedent:		
Failure default, an	e to comply with these conditions within nul this Notice of Award, and declare your	the time specified Bid security forfeit	will entitle Owner to consider you in ed.
	ten days after you comply with the above tof the Contract Documents.	e conditions, Owne	er will return to you one fully executed
	Owner		
Copy to Er	Title		

Village of Cambridge 2022 Road Resurfacing Project (#8223601)
Owner: Village of Cambridge
Solicitor: MSA Professional Services - Madison
06/24/2022 10:00 AM CDT
MSA Project #09310019

					Payne & [Payne & Dolan, Inc.	Wolf	Wolf Paving
Section Title	Line Item	Item Description	UofM	Quantity	Unit Price	Extension	Unit Price	Extension
GENERAL								
	1	Mobilization, Bonds, & Insurance	rs	1	\$1,000.00	\$1,000.00	\$3,850.00	\$3,850.00
	2	2 Traffic Control	SI	1	\$250.00	\$250.00	\$375.00	\$375.00
		General Total:				\$1,250.00		\$4,225.00
JOHNSON STREET - Roadway Construction	- Roadway	Construction				925		
	E	3 Pulverize Existing Asphalt Pavement & Base	λS	3035	\$0.50	\$1,517.50	\$0.80	\$2,428.00
	7	4 Grading & Shaping	SI	1	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
	5	5 Excavation Below Subgrade (EBS)	Շ	250	\$13.00	\$3,250.00	\$13.00	\$3,250.00
	9	6 3-inch Breaker Run W/Fabric (EBS)	ζ	250	\$22.00	\$5,500.00	\$22.00	\$5,500.00
	7	7 Dense Graded Base	TON	500	\$9.50	\$4,750.00	\$9.50	\$4,750.00
		8 Remove & Replace 30-Inch Concrete Curb & Gutter	ī.	20	\$58.00	\$2,900.00	\$58.00	\$2,900.00
	6	9 Asphaltic Pavement, 2-Inch Binder Course	λS	3035	\$11.00	\$33,385.00	\$10.50	\$31,867.50
	10	10 Asphaltic Pavement, 2-Inch Surface Course	λS	3035	\$11.00	\$33,385.00	\$10.50	\$31,867.50
	11	11 Remove & Replace, Sanitary Manhole Casting R 1550	Æ	m	\$650.00	\$1,950.00	\$650.00	\$1,950.00
		Remove & Replace, Off-site Sanitary Manhole Casting						
	12	12 W/Adjustment, Complete	EA	1	\$1,400.00	\$1,400.00	\$1,400.00	\$1,400.00
	13	13 Manhole Casting Adjustment	EA	3	\$550.00	\$1,650.00	\$550.00	\$1,650.00
	17	14 Inlet Repair, Remove & Reuse Casting	EA	2	\$900.00	\$1,800.00	\$900.00	\$1,800.00
		Johnson Street - Roadway Construction Total:				\$101,487.50		\$99,363.00
JOHNSON STREET	- Restoration	OHNSON STREET - Restoration/Erosion Control						
	15	15 Inlet Protection, In-Grate	EA	5	\$150.00		\$150.00	\$750.00
	16	16 Topsoil, Seed Fertilize, & Mulch	SY	25	\$35.00		\$20.00	\$500.00
		Johnson Street - Restoration/Erosion Control Total:				\$1,625.00		\$1,250.00
TOWNSEND STREET - Roadway Construction	ET - Roadwa	ay Construction						
	17	17 Pulverize Existing Asphalt Pavement & Base	λS	1265	\$0.50		\$0.80	\$1,012.00
	18	18 Grading & Shaping	S	1	\$4,500.00	\$4,500.00	\$4,500.00	\$4,500.00
	15	19 Excavation Below Subgrade (EBS)	Շ	130			\$13.00	\$1,690.00
	20	20 3-Inch Breaker Run W/Fabric (EBS)	ბ	130			\$22.00	\$2,860.00
	21	21 Dense Graded Base	TON	260			\$9.50	\$2,470.00
	22	22 Asphaltic Pavement, 2-Inch Binder Course	λS	1265	\$11.00		\$11.00	\$13,915.00
	23	23 Asphaltic Pavement, 2-Inch Surface Course	λS	1265	\$11.00	\$13,915.00	\$11.00	\$13,915.00
	77	24 Remove & Replace, Sanitary Manhole Casting R 1550	EA	1	\$650.00	\$650.00	\$650.00	\$650.00
	25	25 Manhole Casting Adjustment	EA	1	\$550.00		\$550.00	\$550.00
		TOWNSEND STREET - Roadway Construction Total:				\$41,182.50		\$41,562.00
TOWNSEND STRE	ET - Restora	TOWNSEND STREET - Restoration/Erosion Control						
	26	26 Inlet Protection, In-Grate	EA	2	\$150.00	\$300.00	\$150.00	\$300.00
	_	TOWNSEND STREET - Restoration/Erosion Control Total:				\$300.00		\$300.00
		Base Bid Total Items #1-#26				\$145,845.00		\$146,700.00



2022 - 2023

Local Roads Improvement Program (LRIP) State Municipal Project Agreement

Date:	April 20, 2022	Program Type: MSILT					
LRIP Project Number:	17494 Dane		Project ID: Appropriation:	39508802304 27800			
Recipient:	Village of Cambridge		Account:	8700140			
The signatory city, village application form and terraggreement to accomplis	e, town or county, hereinafter ns and conditions, and the S	State of Wisconsin Depa	artment of Transportation, he	ereinafter called the ST	ATE, enter into this		
Improvement Type:	Resurfacing						
Surface Type:	70 - Hot Mix Asphalt Pave	ment (HMAC)					
On Route 1: At Route: Toward Route:	Johnson St Water St (Termini) Townsend St						
Need for Improvement:	Severe Asphalt Deteriora	tion					
Other Work:	Adjust manholes, Binder marking	Mat, Driveway joints, F	Reconstruct Intersection, U	ndercutting, Geotextil	e grid fabric, Pavement		
Thickness	Travel Width (Per Lane)	Left Shoulder	Curb & Gutter	Right Shoulder	Curb & Gutter		
4.00 in	12 ft 0 in	5 ft 0 in	Υ	5 ft 0 in	Υ		
Project Cost Summary		Estimated Costs	LRIP/State Funds	(inclu	Municipal Funds des ineligible costs)		
Engineering:		\$7,195.00					
Right-of-Way Acquisition	n:	\$0.00					
Construction:		\$86,333.00					
Total Eligible Costs:		\$93,528.00					
Total Ineligible Costs		\$11,430.00					
Total Improvement Cos	ts:	\$104,958.00	\$29,499.68		\$75,458.32		
	o the terms and conditions a slow, shall constitute agreeme			d MUNICIPALITY and	upon acceptance by the		
Accepted for the State of	of Wisconsin, Department of	Transportation:					
By: Merrill Mechler-	Hickson		April 20, 2022				
Local Transport	ation Programs and Finance	•	Date				

2022 - 2023

Local Roads Improvement Program (LRIP) State Municipal Project Agreement

Project Funding								
Funding Type	From Project	Program Type	Biennium	Sunset Date	Approved Amount	Date		
New Biennium Project	N/A	MSILT	2022 - 2023	June 30, 2027	\$29,499.68	April 20, 2022		
	•			Total	\$29,499.68			

2022 - 2023

Local Roads Improvement Program (LRIP) State Municipal Project Agreement Terms and Conditions

- 1. The initiation and accomplishment of the improvement will be subject to the applicable federal, state and local laws, administrative policy and program rules, ordinances, standards, and contract bidding requirements. Please note that if any portion of an improvement is funded using federal funds (including design, real estate, or other related work activities), the entire improvement will be subject to federal requirements. All components of the improvement must be defined in the environmental document if any portion of the project is federally funded.
- 2. The construction of the improvement will be in accordance with the appropriate standards unless an exception to standards is granted by the state prior to construction. The entire cost of the improvement not constructed to standards will be the responsibility of the Municipality/County unless such exception is granted.
- 3. The Municipality/County will assume all responsibility for complying with all applicable environmental requirements for the improvement.
- 4. The work, which is eligible for state participation will be administered by the Municipality/County. The authority for the state to delegate this responsibility is described in ch. Trans 206.
- 5. All contracts will be let by competitive bid and awarded to the lowest responsible bidder in accordance with the provisions of s.86.31 Wis. Stats. and all other municipal/county bidding requirements.
- 6. State financing will be limited to up to 50 percent (%) participation in eligible items or to the limit approved for the improvement whichever is less
- 7. Payments to the Municipality/County will be made after the improvement is completed, and the contractor(s) fully reimbursed.
- 8. In order to guarantee the Municipality's foregoing agreements to pay the State, the Municipality, through its above duly authorized officers or officials, agrees and authorizes the State to set off and withhold the required reimbursement amount as determined by the State from any moneys otherwise due and payable by the State to the Municipality.
- 9. The Municipality/County will keep records of the cost of the improvement together with letting documents and will have them available for inspection by representatives of the state and will furnish copies when requested.
- 10. The design and construction of the improvement must be certified by a registered professional engineer, if the cost of the improvement exceeds \$65,000.
- 11. Federal Single Audits of Local Government Units:
 - a. The Municipality/County shall have a single organization audit performed by a qualified independent auditor if required to do so under federal law and regulations. (See Federal Circular No. A-133)
 - b. This audit shall be performed in accordance with Federal Circular A-133 issued by the Federal Office of Management and Budget (OMB) and state single audit guidelines issued by the Wisconsin Department of Administration (DOA).
 - c. The Municipality/County will keep records of costs of construction, inspection tests and maintenance done by it to enable the State to review the amount and nature of the expenditure for those purposes. Such accounting records and any other related records shall be subject to a project review or audit as directed by the Department within ten (10) years of project closing.
- 12. The Municipality/County will maintain, at its own cost and expense, all portions of the project that lie within its jurisdiction and will make ample provision of such maintenance as long as the road remains open to traffic.
- 13. This agreement is subject to the availability of State funds appropriated for this program. The continuance of this agreement beyond the limits of funds already available to the Wisconsin Department of Transportation is contingent upon appropriation of the necessary funds by the Wisconsin Legislature and the Governor. (Reference 66 OAG 408; State ex rel. LaFollette v. Reuter, 36 Wis. 2d 96, 119 [1967])
- 14. In accordance with the State's sunset policy for LRIP projects, the subject improvement must be constructed and submitted for reimbursement within three biennium.
- X Checking this box indicates that the Preparer is authorized to conduct official business for the Municipality/County identified below and upon acceptance by the State shall constitute agreement between the Municipality/County and the State, subject to the terms and conditions above.

Recipient: Village of Cambridge County: Dane

Head of Government: MARK MCNALLY Title: Head of Government

Preparer:Kris BreunigTitle:Public Works Director/Municipal Engineer/Public Works StaffDate: 10/27/2021Reviewer:Tricia RastTitle:County Highway Commissioner AssistantDate: 12/12/2021

NOTICE OF AWARD

			Date:
Project: 2022 Road Re	surfacing Project		
Owner: Village of Car	460 x 100 00000		Owner's Contract No.:
Contract: Village of Car	nbridge - 2022 Roa	d Resurfacing Project	Engineer's Project No.: 09310019
Bidder: Payne & Dola	n, Inc.		
Bidder's Address: 6295 Lacy Ro	ad		
Fitchburg, WI	53593		
		ated <u>June 24, 2022</u> for the a Contract for <u>2022 Road R</u> <i>Base Bid</i>	above Contract has been considered. You are the esurfacing Project
	act Price of your Cont (\$145, 845.00).	ract is One Hundred Forty-	Five Thousand, Eight Hundred Forty-Five and
[<u>1</u>] copie	s of the proposed Cor	ntract Documents (except I	Orawings) accompany this Notice of Award.
[<u>1</u>] sets (of the Drawings will l	oe delivered separately or o	therwise made available to you immediately.
You must Notice of Awar		lowing conditions precede	nt within [15] days of the date you receive this
1. De	liver to the Owner [_	1] fully executed counter	parts of the Contract Documents.
Ins		(Article 20), General C	he Contract security [Bonds] as specified in the onditions (Paragraph 5.01), and Supplementary
3. Ot	her conditions preced	ent:	
		onditions within the time and declare your Bid secu	specified will entitle Owner to consider you in rity forfeited.
	days after you comp the Contract Docume		ons, Owner will return to you one fully executed
		Owner	e
Copy to Engine	eer	2222	

ORDER NUMBER: 0090728

SALESPERSON: FLAG

ORDER DATE: 6/23/2022

CUSTOMER NO: 00-0288735



DIVISION OF MMK ENTERPRISES INC. "Custom design, Our specialty"

2954 N. 117TH STREET WAUWATOSA, WI 53222 PHONE: (414) 778-1776 TOLL FREE: (800) 795-4295

FAX: (414) 258-8202

EMAIL: sales@flagcenter.net WEBSITE: www.flagcenter.net

SOLD TO:

CAMBRIDGE, VILLAGE OF ACCOUNTS PAYABLE 200 SPRING ST PO BOX 99 CAMBRIDGE, WI 53523 SHIP TO:

CAMBRIDGE, VILLAGE OF

200 SPRING ST PO BOX 99

CAMBRIDGE, WI 53523

CONFIRM TO: TODD LORD

CUSTOMER PHONE: 608-501-8944

CUSTOMER FAX:

CUSTOMER P.O. SHIP VIA TERMS QUOTE OUR DELIVERY NO TERMS AMOUNT ORDERED SHIPPED **BACK ORDER** PRICE UNIT ITEM NUMBER 0.00 5,685.0000 5,685.00 1,00 0.00 FP-EC40IH EA 40' AL POLE 8 X 3.5IN IH SATIN Height: 40' / Base Dia: 8" / Top Dia: 3.5" / Wall Thickness: .188" / Max Flag Rating: 120 mph with 8X12 flag 0.00 0.00 1.00 0.00 0.0000 U1N-812 EA US NY 8X12' Included 0.00 0.0000 0.00 0.00 FPAC-FS412 1.00 EACH FOUND. SLEEVE STEEL 4'X12IN Included 0.00 0.00 4,750.0000 4.750.00 1.00 /FPINSTALLFC **EACH** FLAGPOLE INSTALLATION

INSTALL PRICE INCLUDES SKIDSTEER, CONCRETE POUR, AND CRANE

Standard installation in foundation sleeve encased in a concrete base set just below grade (no visible concrete pad) in native soils. Spoils will be left within 100 yards of the dig location. If concrete or tree roots need to be removed additional charges will apply.

TERMS: 50% deposit, balance due upon completion.

Lead time to be confirmed at order. Anodized or custom poles may take 8-12 weeks.

 Net Order:
 10,435.00

 Less Discount:
 0.00

 Freight:
 0.00

 Sales Tax:
 0.00

 Order Total:
 10,435.00

QUOTE

THATE Center

DIVISION OF MMK ENTERPRISES INC. "Custom design, Our specialty"

2954 N. 117TH STREET WAUWATOSA, WI 53222 PHONE: (414) 778-1776 TOLL FREE: (800) 795-4295

FAX: (414) 258-8202

EMAIL: sales@flagcenter.net WEBSITE: www.flagcenter.net

SOLD TO:

CAMBRIDGE, VILLAGE OF ACCOUNTS PAYABLE 200 SPRING ST PO BOX 99 CAMBRIDGE, WI 53523 SHIP TO:

CAMBRIDGE, VILLAGE OF

200 SPRING ST PO BOX 99

CAMBRIDGE, WI 53523

CONFIRM TO: TODD LORD

CUSTOMER PHONE: 608-501-8944

CUSTOMER FAX:

Page: 1

ORDER NUMBER: 0090729

SALESPERSON: FLAG

ORDER DATE: 6/23/2022

CUSTOMER NO: 00-0288735

CUSTOMER P.O. QUOTE		SHIP VIA OUR DELIVERY		TERMS NO TERMS		
ITEM NUMBER	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
FP-EC50IH 50' AL POLE 10 X	EA (4IN IH SATIN	1.00	0.00	0.00	7,520.0000	7,520.00
Height: 50' / Base	Dia: 10" / Top Dia:	4" / Wall Thickness: .188"	/ Max Flag Rating:	115 mph with 10X15 fl	∍g	
U1N-Z1015 US NY 10X15'	EA	1.00	0.00	0.00	0.0000	0.00
Included						
FPAC-FS515 FOUND. SLEEVE	EACH STEEL 5' X 15IN	1.00	0.00	0.00	0.0000	0.00
Included						
/FPINSTALLFC FLAGPOLE INST	EACH ALLATION	1.00	0.00	0.00	4,750.0000	4,750.00

INSTALL PRICE INCLUDES SKIDSTEER, CONCRETE POUR, AND CRANE

Standard installation in foundation sleeve encased in a concrete base set just below grade (no visible concrete pad) in native soils. Spoils will be left within 100 yards of the dig location. If concrete or tree roots need to be removed additional charges will apply.

TERMS: 50% deposit, balance due upon completion.

Lead time to be confirmed at order. Anodized or custom poles may take 8-12 weeks.

 Net Order:
 12,270.00

 Less Discount:
 0.00

 Freight:
 0.00

 Sales Tax:
 0.00

 Order Total:
 12,270.00

QUOTE

ORDER NUMBER: 0090393

SALESPERSON: FLAG

ORDER DATE: 6/2/2022

CUSTOMER NO: 00-0288735

Page: 1



DIVISION OF MMK ENTERPRISES INC. "Custom design, Our specialty"

2954 N. 117TH STREET WAUWATOSA, WI 53222 PHONE: (414) 778-1776 TOLL FREE: (800) 795-4295

FAX: (414) 258-8202

EMAIL: sales@flagcenter.net WEBSITE: www.flagcenter.net

SOLD TO: SHIP TO:

CAMBRIDGE, VILLAGE OF
ACCOUNTS PAYABLE
200 SPRING ST
PO BOX 99
CAMBRIDGE, WI 53523

CAMBRIDGE, WI 53523

CONFIRM TO:

TODD LORD CUSTOMER PHONE: 608-501-8944 CUSTOMER FAX:

CUSTOMER P.O. QUOTE		SHIP VIA OUR DELIVERY		TERMS NO TERMS		
ITEM NUMBER	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
FP-EC80IH 80' AL POLE 12 X	EA 4IN IH SATIN	1.00	0.00	0.00	18,940.0000	18,940.00
Height: 80' / Base	Dia: 12" / Top Dia: 4	" / Wall Thickness: .375"	/ Max Flag Rating:	105 mph with 20X30 f	lag	
U1N-Z2030 US NY 20X30'	EA	1.00	0.00	0.00	0.0000	0.00
INCLUDED						
FPAC-FS818 FOUND. SLEEVE	EACH STEEL 8' X 18IN	1.00	0.00	0.00	0.0000	0.00
/FPINSTALLFC FLAGPOLE INSTA	EACH ALLATION	1.00	0.00	0.00	4,750.0000	4,750.00

INSTALL PRICE INCLUDES SKIDSTEER, CONCRETE POUR, AND CRANE

Standard installation in foundation sleeve encased in a concrete base set just below grade (no visible concrete pad) in native soils. Spoils will be left within 100 yards of the dig location. If concrete or tree roots need to be removed additional charges will apply.

TERMS: 50% deposit, balance due upon completion.

Lead time to be confirmed at order. Anodized or custom poles may take 8-12 weeks.

 Net Order:
 23,690.00

 Less Discount:
 0.00

 Freight:
 0.00

 Sales Tax:
 0.00

 Order Total:
 23,690.00

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





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.