

Jefferson County Highway Committee Meeting

Tuesday, June 30, 2020 8:30 A.M. Committee Room 1425 Wisconsin Drive Jefferson, Wisconsin 53549

Committee Members: Dick Schultz, Lloyd Zastrow, George Jaeckel,

Mike Kelly, Laura Payne

Highway Commissioner: William T. Kern

AGENDA

- 1. Call meeting to order
- 2. Roll Call
- 3. Certification of compliance with the Open Meetings Law
- 4. Election of new Highway Committee Chair, Vice-Chair, and Secretary
- 5. Public Comment (Members of the Public who wish to address the Committee on specific agenda items must register their request at this time)
- 6. Approve minutes from February 25, 2020 Highway Committee meeting
- 7. Communications
- 8 Old Business
- a. None
- 9. New Business
- a. Update Highway Committee on 2020 construction and maintenance projects
- Discuss and take action on Petition for Annexation of Right of Way for CTH B and CTH V (Lake Mills)
- c. Discuss 2020 monthly financial account summary (YTD)
- 10. Highway Operations Report
- 11. Review and approve vouchers
- 12. Discuss future schedule and set next meeting date (July 28, 2020 8:30 a.m.)

A Quorum of any Jefferson County Committee, Board, Commission or other body, including the Jefferson County Board of Supervisors, may be present at this meeting.

Individuals requiring special accommodations for attendance at the meeting should contact the County Administrator 24 hours prior to the meeting at 920-674-7101 so appropriate arrangements can be made

JEFFERSON COUNTY HIGHWAY COMMITTEE **MEETING MINUTES**

Tuesday, February 25, 2020

The Jefferson County Highway Committee met on Tuesday, February 25, 2020, at 8:30 A.M. for a meeting at the Highway Office.

ROLL OF THE HIGHWAY COMMITTEE:

Members present: Walt Christensen; John Kannard; Dick Schultz; Michael Wineke; Lloyd Zastrow

Members absent: None

Also Present:

William Kern, Highway Commissioner

Ben Wehmeier, County Administrator Ann Jenswold, Highway Department

Frankie Fuller, Fort Atkinson

Purpose of the meeting was to review and approve vouchers and other highway business.

HIGHWAY COMMITTEE MINUTES: The minutes from the January 28, 2020 Highway meeting, having been distributed in advance, it was moved by Mr. Schultz and seconded by Mr. Zastrow to approve the minutes as printed.

Carried by the following roll call:

AYES: Christensen, Kannard, Schultz, Wineke, Zastrow

NOES: None ABSENT: None ABSTAIN: None

CORRESPONDENCE:

Newsletters/E-Mails:

None

News Releases/Notices:

• Employee Dennis Hummel retirement certificate – over 30 years of service

PUBLIC COMMENT:

• Mr. Kannard shared his concerns regarding salt usage during winter maintenance storms, using CTH "CI" on February 14 as an example.

HIGHWAY COMMISSIONER'S REPORT:

• Winter Maintenance

Crews have completed snow removal for numerous snow and ice events in January and February. The winter severity and snow totals are well above average for the winter.

Crews have produced over 1.2 million gallons of salt brine this winter

• Construction Projects

• Miscellaneous Projects

General Maintenance

Crews are working on miscellaneous brushing and tree removal on state and county highways

Crews are completing pavement patching and repairs between winter storms

Office/Shop Work

Office staff will begin summarizing all financial data for the 2019 annual report

Shop is busy with winter maintenance fabrication and repair work

OLD BUSINESS

NONE

NEW BUSINESS

9a. Discuss draft 2019 final account summary

Commissioner Kern reviewed the draft financial account summary with the Committee, and answered questions. No Motion

9b. Discuss 2020 monthly financial account summary (YTD)

Commissioner Kern reviewed the financial account summary with the Committee, discussed carry-overs, and answered questions. No Motion

REVIEW & APPROVE VOUCHERS: The vouchers held the following totals resulting:

BILLS:	02/03/20	\$ 93,281.05
BILLS:	02/10/20	\$ 156,140.19
BILLS:	02/24/20	\$ 45,921.91
COMMITTEE:	JAN	\$ 408.78
P-CARD:	FEB-BILL	\$ 99.00
P-CARD:	FEB-BRIAN	\$ 615.00
P-CARD:	FEB-GENERAL	\$ 7,364.81
TOTALS	<u></u>	\$ 303,830.74

It was moved by Mr. Schultz and seconded by Mr. Kannard that the bills are allowed as reviewed.

Carried by the following roll call:

AYES: Christensen, Kannard, Schultz, Wineke, Zastrow

NOES: None ABSENT: None ABSTAIN: None

Motion to adjourn, by Mr. Wineke and seconded by Mr. Schultz at 9:20 a.m.

Carried by the following roll call:

AYES: Christensen, Kannard, Schultz, Wineke, Zastrow

NOES: None ABSENT: None ABSTAIN: None

The next meeting will be held on **Tuesday, March 31, 2020, at 8:30 a.m.**, at the Jefferson County Highway Department.

Approval:	

JEFFERSON COUNTY HIGHWAY DEPARTMENT SUMMARY OF MAJOR COUNTY ACCOUNTS

6/23/2020 12:42

06/23/20

LABOR 6-20-20 EQUIPMENT 6-20-20 MATERIALS 6-20-20 SHOP MATERIALS 6-20-20

PERCENT OF LABOR YEAR

47.12%

APPROVED

			ALLINOTED		
ACCOUNT	AVAILABLE	SPENT	TRANSFER	BALANCE	PERCENT SPENT
53311 COUNTY MAINTENANCE	2,393,793.00	828,683.03	0.00	1,565,109.97	34.62%
53312 COUNTY CONSTRUCTION	4,600,836.92	2,286,199.76	0.00	2,314,637.16	49.69%
53313 WINTER MAINTENANCE	1,118,871.10	398,328.65	0.00	720,542.45	35.60%
	8,113,501.02	3,513,211.44	0.00	4,600,289.58	43.30%
					0.000/
53314 BRIDGE MAINTENANCE	0.00		0.00		0.00%
53315 FUNDED PROGRAMS	0.00	0.00	0.00	0.00	0.00%
	0.00	0.00	0.00	0.00	0.00%
	8,113,501.02	3,513,211.44	0.00	4,600,289.58	43.30%

			6/23/2020 12:43										
LABOR 6-20-20											 		
QUIPMENT 6-20-	-20									(ROADEO)			
MATERIALS 6-20-							071	072	073	the second second second	400		
SHOP MATERIALS						TOTAL			and the second second second second	094	126		
						TOTAL	WPLWAPY	W_NONSTRM	W_ANTRICE	A_TRAINING	JE/DC		
MINTER MAINTEN	NANCE	329,904.10	788,967.00		1,118,871.10								
Labor		C.O.	BUDGET			62,658,88	57,547,50	4,714,99	396.39			nest the second	
Fringe						43,311,53	39,773.22	3,264.72	273,59				
Machinery						98,763.65	95,243.72	2,589.07	930,86				
Transfers/Jour	mal Entries					0.00			000,00				
Materials						141,473.59	140,787.19	360.00	326.40				
						0.00	140,707,13	300.00	320.40				
EXPENSE					346.207.65	346,207.65	333,351,63	10,000,70	1 007 04	0.00	0.00		
REMAINING						340,207.65	333,351,63	10,928,78	1,927.24	0,00	0.00		
					772,663.45								
TOTAL EXPEN	NSE BY ACTIVI	TY				346,207.65	333,351.63	10,928.78	1,927.24	0.00	0.00		
							Ü						
ORIGINAL BUDGE	ET TOTAL						788,967.00						
APPROVED CARE							329,904.10						
OTAL AVAILABL							1,118,871.10						
APPROVED TRAN													
							0.00						
TOTAL AVAILABL	Color of Color of Color						1,118,871.10						
		nent storage/bu	ilding & grounds			52,121.00							
TOTAL EXPENSE							398,328.65						
TOTAL REMAININ	1G						720,542.45	4			1		7
								75.00	0.1400	0,63	1:44	2.50	
date	reg. hours	o.t. hours	total hours	\$ labor	\$ incidental	\$ sm tool	\$ equipment	\$ salt	\$ salt brine	\$ calcium	\$ beet juice	\$ sand	\$ misc.
1/5/2020	3.00	0.00	3.00	74.52	51.43	1,26		7 - 3411	7 02.1 011110	- valeidin	+ pect juice	- Janu	- IIIIac.
1/10/2020	10.50	14.00	24.50	738.33	509.60	12.48	1,723.29	380.00					
1/11/2020	0.00	153.75	153.75	5,446.71	3,759,32	92.06	11,459,44	12,260.00	4,250.00	236.29			
1/12/2020	0.00	119.00	119.00	4,242.36	2,928.08	71.70	8,305.76		4,250.00	63.01			
1/13/2020	70.00	33.75	103.75	2,853.51	1,969.49	48.23	6,741.35	3,860.00	4,250.00				
1/14/2020	31,50	0.00	31,50	746,74	515.40	12.62	1,527.87		4,250.00				
1/15/2020	26,50	0.00	26.50	630.18	434.95	10.65	1,813.33	80.00					
1/17/2020	0.00	56.75	56.75	2,046.07	1,412.20	34.58	3,436.03	1,360.00	4.000.00				
1/18/2020 1/19/2020	0,00	133.25 33.50	133.25 33.50	4,775.02 1,213.93	3,295.72 837.85	80.71 20.52	9,355.82 2,373.10		4,250.00				
1/20/2020	15.50	0.00	15,50	374.40	258.41	6.33							
1/21/2020	2.00	0.00	2.00	46.86	32.34	0.79				1			
1/22/2020	2.00	0.00	2,00	50.23	34.67	0.85	88.80					3	
1/23/2020	74.75	31.50	106.25	2,957.30	2,041.13	49.98	6,792.06		4,250.00				
1/24/2020	52.25	32.75	85,00	2,443.45	1,686.47	41.30	5,529.02		3,125.54				
1/25/2020	44.00	112.50	112.50	4,091,03	2,823,63	69.15	8,106,95	5,300 00	4,250.00				
1/27/2020 1/28/2020	11.00	0.00	44.00 11.00	1,083.71 252.22	747.98 174.08	18.32 4.26	2,664.70 588.32						
1/30/2020	5.25	0.00	5.25	129,95	89.69	2.20					1.44		
1/31/2020	25.25	1.75	27.00	671.40	463.40	11.35					-		
2/3/2020	2.00	0.00	2.00	49.68	34.29	0.84							
2/4/2020	2.50	0.00	2,50	57.00	39.34	0,96							
	6.25	0,00	6.25	155.27	107.17	2.62					E SAME WE WE		
2/5/2020		0.00	1.50	37.27	25.72	0.63							
2/7/2020	1.50		148.00	5,280.11	3,644.33 1,859.76	89.24	10,710.07	6 000 00	4 000 00				
2/7/2020 2/9/2020	0.00	148.00	407.00			45,54	8,112,55 3,555,36		4,250.00 2,125.00				
2/7/2020 2/9/2020 2/10/2020	0.00 97.00	10,00	107.00	2,694.52			3,000,36		2,125.00		in a second and a second		
2/7/2020 2/9/2020 2/10/2020 2/11/2020	0.00 97.00 77.75	10.00 0.00	77.75	1,904.29	1,314.34	32,19	421 BA	500.00					
2/7/2020 2/9/2020 2/10/2020	0.00 97.00	10,00		1,904.29 367.03	1,314.34 253.32	6.20		500.00	5,000,00				
2/7/2020 2/9/2020 2/10/2020 2/11/2020 2/12/2020	0.00 97.00 77.75 6.00	10.00 0.00 5.75	77.75 11.75	1,904.29	1,314.34		9,486.01	6,900.00	5,000.00 4,500.00				
2/7/2020 2/9/2020 2/10/2020 2/11/2020 2/11/2020 2/13/2020 2/14/2020 2/15/2020	0.00 97.00 77.75 6.00 80.75	10,00 0,00 5,75 53,00	77.75 11.75 133.75 93.25 75.75	1,904.29 367.03 3,865.04	1,314.34 253.32 2,667.65	6.20 65.33	9,486.01 6,975.13	6,900.00 7,400.00					
2/7/2020 2/9/2020 2/10/2020 2/11/2020 2/11/2020 2/13/2020 2/14/2020 2/15/2020 2/20/2020	0.00 97.00 77.75 6.00 80.75 90,00	10.00 0.00 5.75 53.00 3.25 75.75 115.75	77.75 11.75 133.75 93.25 75.75 235.75	1,904.29 367.03 3,865.04 2,238.23 2,655.89 7,037.47	1,314,34 253,32 2,667,65 1,544,83 1,833,10 4,857,26	6.20 65.33 37.83 44.89 118.95	9,486.01 6,975.13 5,643.18 15,656.82	6,900.00 7,400.00 0.00 9,760.00	4,500.00 4,410.56 8,067.41				
2/7/2020 2/9/2020 2/10/2020 2/11/2020 2/11/2020 2/13/2020 2/14/2020 2/15/2020 2/15/2020 2/20/2020 2/29/2020	0.00 97.00 77.75 6.00 80.75 90.00 120.00 6.50	10.00 0.00 5.75 53.00 3.25 75.75 115.75 0.00	77.75 11.75 133.75 93.25 75.75 235.75 6.50	1,904.29 367.03 3,865.04 2,238.23 2,655.89 7,037.47 159.03	1,314.34 253.32 2,667.65 1,544.83 1,833.10 4,857.26 109.76	6,20 65,33 37,83 44,89 118,95 2,69	9,486.01 6,975.13 5,643.18 15,656.82 366.30	6,900.00 7,400.00 0.00 9,760.00 (209.40)	4,500,00 4,410,56 8,067,41 (0,54)	400.71			
2/7/2020 2/9/2020 2/10/2020 2/11/2020 2/11/2020 2/13/2020 2/14/2020 2/15/2020 2/20/2020 2/29/2020 3/8/2020	0.00 97.00 77.75 6.00 80.75 90.00 120.00 6.50 22.00	10.00 0.00 5.75 53.00 3.25 75.75 115.75 0.00	77.75 11.75 133.75 93.25 75.75 235.75 6.50 22.00	1,904.29 367.03 3,865.04 2,238.23 2,655.89 7,037.47 159.03 523.59	1,314.34 253.32 2,667.65 1,544.83 1,833.10 4,857.26 109.76 387.51	6,20 65,33 37,83 44,89 118,95 2,69 13,67	9,486.01 6,975.13 5,643.18 15,656.82 366.30 995.69	6,900.00 7,400.00 0.00 9,760.00 (209.40)	4,500.00 4,410.56 8,067.41 (0,64) 44.37	400.71			
2/7/2020 2/9/2020 2/10/2020 2/11/2020 2/11/2020 2/13/2020 2/14/2020 2/15/2020 2/20/2020 2/29/2020 3/8/2020 3/24/2020	0.00 97.00 77.75 6.00 80.75 90.00 120.00 6.50 22.00 4.50	10,00 0,00 5,75 53,00 3,25 75,75 115,75 0,00 0,00	77.75 11.75 133.75 93.25 75.75 235.75 6.50 22.00 20.50	1,904.29 367.03 3,855.04 2,238.23 2,655.89 7,037.47 159.03 523.59 688.19	1,314.34 253.32 2,667.65 1,544.83 1,833.10 4,857.26 109.76 387.51 509.33	6,20 65,33 37,83 44,89 118,95 2,89 13,67	9,486.01 6,975.13 5,643.18 15,656.82 366.30 995.69 1,599.66	6,900.00 7,400.00 0.00 9,760.00 (209.40)	4,500,00 4,410,56 8,067,41 (0,54)	400.71			[30 AE
2/7/2020 2/9/2020 2/10/2020 2/11/2020 2/11/2020 2/13/2020 2/13/2020 2/15/2020 2/20/2020 2/29/2020 3/8/2020	0.00 97.00 77.75 6.00 80.75 90.00 120.00 6.50 22.00 4.50	10,00 0,00 5,75 53,00 3,25 75,75 115,75 0,00 0,00 16,00 2,25	77.75 11.75 13.75 133.75 93.25 75.75 235.75 6.50 22.00 20.50 2.25	1,904.29 367.03 3,865.04 2,238.23 2,655.89 7,037.47 159.03 523.59 688.19 78.35	1,314.34 253.32 2,667.65 1,544.83 1,833.10 4,857.26 109.76 387.51 509.33 57.99	6.20 65.33 37.83 44.89 118.95 2.69 13.67 17.96	9,486.01 6,975.13 5,643.18 15,656.82 366.30 995.69 1,599.66	6,900.00 7,400.00 0.00 9,760.00 (209.40)	4,500.00 4,410.56 8,067.41 (0,64) 44.37 389.30	400.71	344	0.00	
2/1/2020 2/9/2020 2/10/2020 2/11/2020 2/11/2020 2/13/2020 2/14/2020 2/15/2020 2/29/2020 2/29/2020 3/8/2020 3/24/2020 4/6/2020	0.00 97.00 77.75 6.00 80.75 90.00 120.00 6.50 22.00 4.50 0.00	10,00 0,00 5,75 53,00 3,25 75,75 115,75 0,00 0,00 16,00 2,25 1,152,25	77.75 11.75 133.75 93.25 75.75 235.75 6.50 22.00 20.50	1,904.29 367.03 3,865.04 2,238.23 2,655.89 7,037.47 159.03 523.59 688.19 78.35 62,658.88	1,314,34 253,32 2,667,65 1,544,83 1,833,10 4,857,26 109,76 387,51 509,33 57,99	6.20 65.33 37.83 44.89 118.95 2.69 13.67 17.96 2.05 1,070.93	9,486.01 6,975.13 5,643.18 15,656.82 366.30 995.69 1,599.66 189.89	6,900.00 7,400.00 0,000 9,760.00 (209.40) 120.00 79,090.60	4,500.00 4,410.56 8,067.41 (0,54) 44.37 389.30 61,681.54	700.01		0.00	(39,467
2/7/2020 2/9/2020 2/10/2020 2/11/2020 2/11/2020 2/13/2020 2/14/2020 2/15/2020 2/20/2020 2/20/2020 3/8/2020 3/24/2020 4/6/2020	0.00 97.00 77.75 6.00 80.75 90.00 120.00 6.50 22.00 4.50	10,00 0,00 5,75 53,00 3,25 75,75 115,75 0,00 0,00 16,00 2,25 1,152,25	77.75 11.75 13.75 133.75 93.25 75.75 235.75 6.50 22.00 20.50 2.25	1,904.29 367.03 3,865.04 2,238.23 2,655.89 7,037.47 159.03 523.59 688.19 78.35	1,314.34 253.32 2,667.65 1,544.83 1,833.10 4,857.26 109.76 387.51 509.33 57.99	6.20 65.33 37.83 44.89 118.95 2.69 13.67 17.96	9,486.01 6,975.13 5,643.18 15,656.82 366.30 995.69 1,599.66	6,900.00 7,400.00 0.00 9,760.00 (209.40)	4,500.00 4,410.56 8,067.41 (0,64) 44.37 389.30	400.71	1.44	0.00	(39,467 (39,467 (19.3

53311 C.T.H.S. MAINTEN/	11100	2020	
6/23/2020 12:44			
LABOR 6-20-20			
EQUIPMENT 8-20-20			
MAYERIALS 6-20-20			
SHOP MATERIALS 6-20-20	ORIGINAL BUDGET	RE-ESTIMATED TOTALS	TOTAL
GENERAL PATROL	1,253,827.00	1,253,827.00	
General Maintenance 311.01			494,014,52
CTH T Culvert 311.05			55,350,89
EXPENSE	549,365.41	549,365.41	549,365.41
REMAINING	704,461.59	704,461.59	
CRACK SEAL	85,000.00	85,000.00	
NORMAL CRACK SEALING EXP.	56,091.42	56,091.42	56,091,42
REMAINING	28,908.58	28,908.58	
	400 500 00	422 500 00	
SIGNING 311.844	132,500.00	132,500.00	440 500 00
NORMAL SIGNING EXPENSE	110,539.00	110,539.00	110,539.00
REMAINING	21,961.00	21,961.00	62,434.00
PAVEMENT MARKING 311.840	145,000.00	145,000.00	The state of the s
EXPENSE	0.00	0.00	0,00
REMAINING	145,000.00	145,000.00	
BITUMINOUS SEALCOATING	230,000.00	230,000.00	0.00
CTH N Sec. 14		Gal.	0,00
0.0 miles		Tons	0.00
СТН		Gal. Tons	0,00
0.0 miles		Gal	0.00
CTH			0.00
0.0 miles		Tons Gal.	0.00
CTH			00,0
0.0 miles		Tons	0,00
RESEAL ROADS	0.00	0.00	0.00
EXPENSE REMAINING	230,000.00	230,000.00	0.00
KLIMAIMING	200,000.00	200,000.20	
BUILDING ALLOCATION	91,466.00	91,466.00	
ESTIMATED EXPENSE	0.00	0.00	0.00
REMAINING	91,466.00	91,466.00	
MISC., HIT & RUNS, INVENT. ADJ.			
HIT & RUNS	6,000.00	6,000.00	1,756.38
MISC	0.00	0.00	110,930.82
UNCOLLECTABLES	0.00	0.00	0,00
INVENTORY ADJUSTMENTS		0.00	0.00
ESTIMATED EXPENSE	112,687.20	112,687.20	112,687.20
TOTAL EVOENCE DV ACTIVITY	828,683.03	828,683.03	828,683.03
TOTAL EXPENSE BY ACTIVITY	020,003.03	040,003.03	020,003.03
ORIGINAL BUDGETED TOTAL	1,943,793.00	1,943,793.00	
APPROVED BUDGET CHANGES	0.00	0.00	
APPROVED BUDGET	1,943,793.00	1,943,793.00	
APPROVED CARRY OVER	450,000.00	450,000.00	
TOTAL AVAILABLE	2,393,793.00	2,393,793.00	
TOTAL EXPENSES	828,683.03	828,683.03	
TOTAL REMAINING	1,565,110.00	1,565,109.97	

53312 C.T.H.S. CONSTRI	UCTION	2018	
6/23/2020 12:44			
LABOR 6-20-20			
EQUIPMENT 6-20-20			
MATERIALS 6-20-20			
SHOP MATERIALS 6-20-20	ORIGINAL BUDGET	RE-ESTIMATED TOTALS	TOTAL
BITUMINOUS SURFACING			
CTH A 2.00 mi. (Crossman Rd - Lake Mills)	780,836.92	780,836.92	93,119.30
CTH E (Palmyra - Sullivan)	2,550,000.00	2,550,000.00	2,055,887.33
CTH J (CTH C - US 12)	800,000.00	800,000.00	1,758.18
CTH J (CTH C - US 12)	470,000.00	470,000.00	434.9
General Paving	0.00	0.00	9
EXPENSE	0.00	2,151,199.76	2,151,199.76
REMAINING	4,600,836.92	2,449,637.16	
ENGINEERING			0.00
CTH A (C - 106)	0.00	0.00	0.00
CTH H recording fees	0.00	0.00	0.00
CTH J (C - STH 12)	0.00	0.00	0.00
CTH K (STH 12 - ROCK CO)	0.00	0.00	0.00
EXPENSE	0.00	0.00	0.00
REMAINING	0.00	0.00	
BUILDING ALLOCATION	135,000.00	0.00	
ESTIMATED EXPENSE	135,000.00	0.00	0.00
REMAINING	0.00	0.00	
MISC., INVENTORY ADJUSTMEN	0.00	0.00	
ESTIMATED EXPENSE	0.00	0.00	0.00
REMAINING	0.00	0.00	
CC COMPUTER CHARGES	0.00	0.00	0.00
P TELEPHONY ALL	0.00	0.00	0.00
ESTIMATED EXPENSE	0.00	0.00	0.00
REMAINING	0.00	0.00	
WISC.	0.00	0.00	0.00
TRAINING	3.00	5.50	0.00
EXPENSE	0.00	0.00	0.00
REMAINING	0.00	0.00	0.00
TOTAL EXPENSE BY ACTIVITY	2,286,199.76	2,286,199.76	
BUDGETED TOTAL	4,735,836.92	4,600,836.92	
	2,286,199.76		
TOTAL EXPENSES TOTAL REMAINING	2,449,637.16	2,286,199.76 2,314,637.16	

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Jefferson County Highway Department Highway Operations Report March 1st to June 30th, 2020

Maintenance Work

General Maintenance (County Highways)

- Winter Maintenance Crews called-in for 3 winter storms after March 1st
- Removed plows, plow hitches, wings, sanders, liquid spray units on 26 trucks to convert for project use
- Shoulder retrieving 3/17 until 4/13 all county roads were retrieved (510 miles)
- · Shoulder maintenance Placed gravel in low areas throughout the county system
- CTH T Culvert Failure Replaced of failed culvert on CTH T, emergency highway closure. Culvert was 60" x 48'. Culvert was nearly 20' deep to the bottom. During excavation we encountered an old concrete box culvert. Project began 3/12 and was finished 3/19
- Crack sealed CTH W, CTH G, CTH J, and CTH B (12.6 miles completed to date)
- Tree and brush removals on various highways
- Sign Work Numerous signs repaired and replaced
- Bridge/Guardrail Work Guardrail repairs and bridge deck sealing in-progress

General Maintenance (State Highways)

- Shoulder retrieving 35% of the road system were retrieved (175 miles)
- Shoulder maintenance Placed gravel in low areas throughout the state system
- Concrete Joint Repair Work STH 26 Removed and replaced bad concrete along 26. Work began 4/20 and work is still in-progress, 45 concrete patches completed to date (5' to 15')
- Crack seal Work Completed US 18 (Jefferson to Cambridge) 9 miles
- Mud jacked box culvert under I-94
- Tree and brush removal along various state highways

General Maintenance (Town Highways, Misc.)

Town of Palmyra

- Thayer RD culvert extensions and guardrail
- Replace culvert at Tower RD 24" x 50'
- Replace culvert at Little Prairie RD 28" x 20" x 34'
- Pipe liner Wostkunski RD 27" x 36'
- Closed off Lowland Rd permanently including signage, pavement removals and guardrail.
 Roadway no longer crosses railroad tracks

Town of Watertown

Eastgate Dr/Cirlcle Dr - Ditching and paving work completed

Village of Sullivan

Completed shoulder paving on various roads

WI DNR – Delivery of gravel and boulders to various locations

Construction/Project Work

<u>Old Highway Shop/Park</u> – Work began last fall and was shut down over winter. We started back up on 4/6. Spring work included placing gravel on roadway and parking lots and preparation work for curb and gutter. Paving work is scheduled for late June/early July.

<u>Glacial River Trail</u> - Work began 3/30 and completed 4/2. Work included excavation down 15 feet to remove woody vegetation and debris buried under the bike trail that was causing settling issues. Site was backfilled and restored. *Project is complete!*

<u>CTH E (Palmyra to Sullivan)</u> – Crews pulverized, graded and prepared section for paving, and completed all paving work. *Project is complete!*

Totals: 8.23 miles, 31,000 tons of asphalt

<u>CTH A (South of Lake Mills)</u> – Project work began in June. Realigning section just outside of Lake Mills, project is in-progress