

**WAUNAKEE COMMUNITY SCHOOL DISTRICT
BOARD OF EDUCATION FACILITY COMMITTEE MEETING**

Tuesday, May 6, 2025

7:30 AM

Waunakee Community School District
905 Bethel Circle
Waunakee, WI 53597

Members of the public may attend Board of Education meetings in-person, and will be asked to check in with District personnel when you arrive.

Public comments will be limited to 3 minutes. The Board will allow 30 Minutes for public comments.

Public comments may be sent to Rebecca McDonough at district_administrator@waunakee.k12.wi.us up to one hour before the start of the Board meeting. All comments will be reviewed by the Board members. Emailed comments will be reviewed by the board but not read out loud. Emailed comments sent during any part of the board meeting (Board Development, Closed session, Open session) will be forwarded to the board but may or may not be reviewed by the board until after the board adjourns. Comments must include the commentator's name, address, and must identify their connection to the District (if any) and any group they are representing in order to be considered by the Board.

If you would like to address the Board in-person during the public comments section of the meeting, you will be greeted in the lobby of the building, asked to check in with District personnel when you arrive so that you can be recognized and address the Board when your name is called.

A recording of the meeting will be posted on the District webpage within 24 hours of the meeting time.

AGENDA

I. CALL TO ORDER

II. ROLL CALL

III. APPROVE AGENDA

IV. PUBLIC COMMENTS

V. NEW MIDDLE SCHOOL

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The purpose of this agenda item is to provide an update on the schedule and finances for the Middle School project. An updated financial report related to contingency funds and change orders has been attached. Administration will review the updates to this months report.

VI. APPROVAL OF CAPITAL MAINTENANCE REQUESTS

The purpose of this agenda item is to review an agenda item that was requested for future disucussion (branding) and our standard agenda item for districtwide capital maintenance requests. Attached please find the capital maintenance tracking spreadsheet for May.

A. Branding Projects

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The purpose of this agenda item was to bring back the discussion on branding projects. The facility committee did not move these projects forward in April and requested additional discussion. Attached please find the projects that were shared last month. Administration is recommending approval.

B. Districtwide Capital Maintenance Projects

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The purpose of this agenda item is request additional districtwide maintenance projects. Attached please find an updated capital maintenance project tracking spreadsheet. The spreadsheet has been updated to reflect the approvals from last month's board meeting. Please also find the May capital projects approval requests. Attached please also find a proposal from Roxanne Johnson/TADI for an evaluation of the high school campus for September 1, 2026. Administration is requesting approval of this evaluation to analyze the safest approach for students, staff, parents/guardians, and visitors as they navigate the high school campus property once the middle school has moved to the new building.

VII. FUTURE MEETINGS

VIII. ADJOURN

“Any person who has a qualifying disability as defined by the Americans with Disabilities Act who requires assistance with access or materials should contact the Waunakee Community School District Office at 849-2000, 905 Bethel Circle Drive Waunakee, WI 53597, at least twenty-four hours prior to the commencement of the meeting so that necessary arrangements can be made to accommodate the request.”

WCSD - New Middle School
Contract Revision Log for Contingencies
April 30, 2025

Date	PCO	OCO	Description	Status	Pending Cost	CM Contingency	Owner Contingency	Contract Amount	Notes
			Original GMP			\$ 3,370,000	\$ 570,000	\$ 88,220,000	
6/26/2024	-		Structural Steel VE (Beams to Joists)	Closed	-	-	\$ 75,000	-	
6/26/2024	-		Glazing & Metal Panel VE Items	Closed	-	-	\$ 158,380	-	
6/26/2024	-		Cellular Repeater Budget Transfer	Closed	-	-	\$ 378,968	-	
5/16/2024	-		Addendum 004	Closed	-	-	-	-	Inc in GMP
5/24/2024	-		Addendum 005	Closed	-	-	-	-	Inc in GMP
8/20/2024	PCO #01	#001	Additional Abatement @ Gym Ceiling	Closed	-	\$ (64,100)	-	\$ (64,100)	Transfer to District direct contract
8/20/2024	PCO #02	#001	Off-haul of CMU & Brick	Closed	-	\$ (23,615)	-	\$ (23,615)	Transfer to District direct contract
9/19/2024	PCO #03	#001	Additional Abatement Below South Slabs (Transite Conduit)	Closed	-	\$ (9,202)	-	\$ (9,202)	Transfer to District direct contract
-	-	-	CB #01 - Clear water waste system	Closed	-	-	-	-	See CB #03
-	-	-	CB #01 - Sprinkler coverage at dust collector	Closed	-	-	-	-	Covered in GMP
10/29/2024	PCO #05	#001	CB #01 - Sliding glass door silkscreen to match Heritage	Closed	-	\$ (19,857)	-	-	
-	-	-	CB #02 - Masonry changes at elevator shaft at TOW	Closed	-	-	-	-	Covered in GMP
-	-	-	CB #02 - Electrical light changes	Closed	-	-	-	-	Covered in GMP
-	-	-	CB #02 - Plumbing fixture changes	Closed	-	-	-	-	Covered in GMP
11/7/2024	PCO #06	#001	CB #03 - Clear water waste and condensate pump removal	Closed	-	\$ (5,550)	-	-	
9/4/2024	-	-	VE Glazing Manufacturer Change to Old Castle	Closed	-	-	\$ 79,620	-	
9/19/2024	PCO #04	#001	Demolition of Extra Basements	Closed	-	\$ (9,250)	-	\$ (9,250)	Transfer to District direct contract
10/4/2024	PCO #07	#001	CB #04 - Floor box revisions	Closed	-	-	\$ (93,757)	-	
10/14/2024	PCO #13	#002	IRA/PWA for Geothermal System	Closed	-	-	\$ (1,108,948)	-	
11/8/2024	PCO #08	#001	Credit for pickleball courts	Closed	-	-	-	\$ (9,000)	
11/13/2024	PCO #09	#001	VE for Metal Panel Systems MP-1 & MP-2	Closed	-	-	\$ 46,550	-	
12/13/2024	PCO #10	#001	Temporary pond for Geothermal Drilling	Closed	-	\$ (47,318)	-	-	
12/24/2024	PCO #11	#003	Solar Panel Scope - Transfer from Soft Costs	Closed	-	-	-	\$ 751,140	
1/14/2025	PCO #12	#003	Solar Panel Future Infrastructure	Closed	-	-	\$ (45,250)	-	
1/14/2025	-	-	CB #07 - Water Room and Irrigation	Closed	-	-	-	-	Covered in GMP
2/19/2025	-	-	CB #08 - RFI Catch Up and Design Clarifications	Closed	-	-	-	-	Covered in GMP
2/17/2025	-	-	CB #09 - Lighting Controls	Closed	-	-	-	-	Covered in GMP
2/18/2025	-	-	CB #10 - Sprinkler Monitoring and FA at Dust Collection	Closed	-	-	-	-	
2/19/2025	PCO #14	#003	Roof Metals Value Engineering	Closed	-	-	\$ 130,324	-	
2/19/2025	PCO #15	#003	FRP Door Hardware Credit	Closed	-	-	\$ 28,392	-	

3/5/2025	-	-	Polished Concrete Grade B to C	Closed	-	-	-	-	Covered in GMP
3/28/2025	-	-	CB #11 - Irrigation System & RFIs	Pending	-	-	-	-	
4/16/2025	-	-	CB #12 - Digital Displays & RFIs	Pending	-	-	-	-	
4/30/2025	-	-	Exterior Track & Field Gym Equipment	Pending	\$ (40,000)	-	-	-	
4/30/2025	-	-	Maintenance and Equipment Shed (20'x40')	Pending	\$ (95,000)	-	-	-	
4/30/2025	-	-	Replace Project Site Fence	Pending	\$ (100,000)	-	-	-	
4/30/2025	-	-	Acoustic Panel VE @ Music Rooms	Pending	\$ 35,000	-	-	-	
Total					\$ 3,191,108	\$ 219,279	\$ 88,855,973		

2025 Remaining Branding Items

	Quote
Diving Block Platforms	\$ 23,771.36
Mats and Rugs at High School *	\$ 22,910.00
Signs around District (Tennis and Stadium)	\$ 3,870.00
Stadium Scoreboard W	\$ 4,165.00
Wrestling Wall Signs	\$ 1,900.00
Wrestling Wall Mat Logos	\$ 1,800.00
Trophy Case Wrap	\$ 4,300.00
Travel and Install for Wrestling and Trophy Case	\$ 2,500.00
Wrestling Mats	\$ 15,000.00
Bleacher Side Curtains	\$ 10,000.00
Pride Stone	\$ 5,000.00
Total	\$ 95,216.36

* May be adjusted

Description and Location	Initial Priority Notes	Cost	Category	Initial Round Projection	Last Phase	LAST PHASE QUOTE	Progress	Completed	Notes
"Welcome to Warrior Stadium" sign - facing Century	A	\$500.00	Athletics	Round 1			X	X	\$875
"Waunakee Baseball" (facing Century Ave) - logo	A	\$3,000.00	Athletics	Round 2			X	X	2024
Fieldhouse Chairs	A	\$9,100.00	Athletics	Round 2				X	
Wall Side Panels - Old Gym (total - 2) H&B Specalized Products	A	\$4,200.00	Athletics	Round 1			X	X	\$8,690
Student Section Flag	A	\$339.00	Athletics	Round 1			X	X	Athletics
Old Gym - Gymnastics Record Boards	B	\$4,000.00	Athletics	Round 2			X		
Ripp Park (Signs - Tennis)/8 total	A	\$5,000.00	Athletics	Round 2	X	\$1,715.00			
High School Wrestling Room - stairwell wall painting	A	\$500.00	Athletics	Round 2			X	X	
High School Wrestling Room - record boards (girls and boys)	A	\$2,000.00	Athletics	Round 2	X	\$2,000.00			
High School Wrestling Room - logo side mats	A	\$2,000.00	Athletics	Round 2	X	\$1,800.00			
High School Branded Wrestling Room - install	A	\$2,000.00	Athletics	Round 2	X	\$2,000.00			
High School Trophy Case Wall (front entrance of the HS Fieldhouse)	A	\$4,300.00	High School	Round 2	X	\$4,300.00			
Football Helmet Stickers	A	\$1,200.00	Athletics	Round 1				X	\$1,237 6
Welcome sign at Bethel Circle	A	\$500.00	Bethel Circle	Round 1				X	\$292.50
Business Letterhead	A	\$1,000.00	District	Round 1				X	
Business Envelopes	A	\$0.00	District	Round 1				X	
Business Labels - Design	A	\$0.00	District	Round 1				X	
Business Cards	A	\$0.00	District	Round 1				X	
Social Media Graphics	A	\$0.00	District	Round 1				X	
Website Graphics/Header/Images	A	\$0.00	District	Round 1				X	
Employee Badge Template	A	\$0.00	District	Round 1				X	
District Maintenance Vehicles (total-8, 16 total sides), \$150/vehicle	A	\$1,200.00	District	Round 1				X	HG
District Vehicles (total - 2) Special Education Vans	A	\$300.00	District	Round 1				X	HG
District Maintenance Trailer	A	\$850.00	District	Round 1				X	
IT - logos for apps, etc. (Destiny, SeeSaw)	A	\$0.00	District	Round 1				X	
Staff Gifts/Apparel - end of the year + back to school 2022/23	A	\$12,000.00	District	Round 1				X	Foundation
District Mission Statement Signs - each school	A	\$3,500.00	District	Round 2					
District Office - wall logo at front desk	A	\$500.00	District	Round 1				X	Kayla
Wall Logo - Swimming Pool	A	\$300.00	Facility/Maintenance	Round 2				X	Kayla

Fence (spear metal tops) - Warrior Stadium/High School	A	\$0.00	Facility/Maintenance	Round 1				X	Needs repair or seal taken off gate entrance
Fence (Waunakee logo) - Warrior Stadium/High School	A	\$0.00	Facility/Maintenance	Round 1				X	
Digital HS Sign (facing Century Ave) - logo on panel	A	\$10,000.00	High School	Round 2				X	Approved 9/11
HS Sign (facing South Street)	A/B	\$10,000.00	High School	Round 2				X	Approved 9/11
Office Logo - High School	A	\$250.00	High School	Round 1				X	Kayla
High School - Large Rugs and Mats/Indoor and Outdoor/Field House and Office	A	\$25,000.00	High School		X	\$22,910.00			
School Store Sign - High School Pyramid Entrance	A	\$500.00	High School	Round 1				X	
School Store Sign - Outside of Store Wall (Innovation Center?)	A	\$100.00	High School	Round 1				X	
Warrior Stadium Donor Sign (Logo)	A	\$1,000.00	High School	Round 1				X	
Pads at Intermediate School with New Logo	B	\$0.00	Intermediate School	Round 1				X	Donation from Suttle Straus
Door wraps - High School Fieldhouse/Old Gym Entrance (total - 11)	A	\$3,500.00	High School	Round 1				X	\$3,125
Gym at Middle School	B		Middle School	Round 2				X	Summer of 2023
Soccer ScoreBoard - outdoor (Boosters)	B	TBD	Athletics	Round 2				X	7
Scoretable - Fieldhouse	B	\$10,000.00	Athletics	Round 2				X	6,000
Soccer Field Scoreboard - Sign	B	TBD	Athletics	Round 2				X	
Scoreboard - Middle School Gym	B	TBD	Athletics	Round 2				X	
Scoreboard - Fieldhouse	B	TBD	Athletics	Round 2				X	
Scoreboard - Baseball (JV and Varsity)	B	TBD	Athletics	Round 2				X	
Scoreboard - Softball (JV and Varsity)	B	TBD	Athletics	Round 2				X	
Scoreboard - High School Old Gym	B	TBD	Athletics	Round 2				X	
Ticket Tables (total - 2)	B	\$2,500.00	Athletics	Round 2			x	X	Will be here April 2025
Meffert Pride Stone (old logo)	B	\$250.00	Athletics	Round 2	X	NEED			
Sign at Warrior Stadium (on Clothing Shed) /faded and spear	B	\$1,500.00	Athletics	Round 2	X	\$525.00			
Sign at Warrior Stadium (endzone) - still has spear	B	\$1,500.00	Athletics	Round 2	X	\$1,598.00			
District Vehicles (total - 9), not labeled right now	B	\$1,350.00	District	Round 1				X	HG
Bleachers - High School (2 side plastic covers for end caps)	B	\$10,000.00	High School	Round 3	X	\$10,000.00			
Taher Cart (High School)	B	\$1,000.00	High School	Round 3					

Garbage Cans (High School) - back template slide in with logo	B	\$500.00	High School	Round 3	X				
PBIS Banners (6)	B	\$1,000.00	Middle School	Round 3					Not Needed - per Jeff Kenas 1/2024
Mission and Vision Banners (and potentially for other schools!)	C	\$1,000.00	High School	Round 3					
Championship Banners - Fieldhouse	B	\$50,000.00	Athletics	Round 3				X	BOE Approved/Completed
Swim Platforms/Starting Blocks - Aquatic Center (8) - 2019/Tops Could Be Replaced	C	\$19,000.00	High School	Round 3	X	\$23,775.00			
Fieldhouse Basketball Floor (Center x 2) removal + addition	Replacement	Replacement	Athletics	Round 3					
Wrestling Mats (total - 8)	Replacement	\$15,000.00	Athletics	Round 3	X	\$15,000.00			
Uniforms and Equipment - new purchases	Replacement	Replacement	Athletics	Round 3					
Soccer Field - Sign (Back of Scoreboard facing Simon)	B	\$750.00	Athletics	Round 3	X	\$1,000.00			
Warrior Stadium - ScoreBoard Panel Replacement	Replacement	\$1,000.00	Athletics	Round 3	X	\$4,165.00			
Warrior Stadium Football Field (Center)	Replacement	Replacement	Athletics	Round 3					8
Center Court Logo (W) - Intermediate School	Replacement	Replacement	Intermediate School	Round 3					
					TOTAL FINAL PHASE	\$90,788.00			



WCS District Maintenance Work Tracking Summary

4/29/2025

MAINTENANCE BUDGET

11/4/2022	Total amount budgeted in referendum	\$ 6,395,000
11/4/2022	Bleacher Extension Referendum Amount	\$ 500,000
6/5/2024	Approved projects amount to date	\$ (18,112,520)
12/22/2023	Funds allocated from contingency or interest	\$ 1,120,000
9/24/2024	Funds allocated from interest	\$ 6,816,316
4/3/2025	Funds allocated from Project Savings	\$ 4,500,000
4/3/2025	Estimated Interest 3-2025 through 8-2026	\$ 1,500,000
	TOTAL FUNDS AVAILABLE	\$ 2,718,796

APPROVED (BY BOARD) PROJECTS

Date	Description	Location	Status	Bid Amount
3/13/2023	Warrior Stadium track replacement, bleacher expansion and related improvements	High	Completed	\$ 1,300,000
	APPROVED AT 4/10/2023 BOARD MEETING			\$ 1,300,000
4/10/2023	Roof replacement - entire roof	Middle	Completed	\$ 631,000
4/10/2023	Redo TLC Roof*	High	Completed	\$ 46,300
4/10/2023	Freight Elevator Security *	High	Completed	\$ 10,132
	APPROVED AT 4/10/2023 BOARD MEETING			\$ 687,432
5/1/2023	Emergency Roof Repairs (NORTHERN)	District	Completed	\$ 40,000
5/1/2023	Emergency HVAC Repairs (NAMI)	District	Completed	\$ 25,000
5/1/2023	Emergency Plumbing Repairs (HOOPER)	District	Completed	\$ 25,000
5/1/2023	Emergency Electrical Repairs (GLOBALCOM/WESTPHAL)	District	Completed	\$ 25,000
5/1/2023	Replace Walking Path near Century Avenue and Community Drive	District	Completed	\$ 33,453
5/1/2023	Safety Film on all doors	District	Completed	\$ 46,374
5/1/2023	Low Driveway Inlet * (SOUTH CENTRAL CONTRACTING)	Prairie	Completed	\$ 2,842
5/1/2023	(2) Card Readers	Prairie	Completed	\$ 13,099
5/1/2023	(4) Magnetic Door Holders	Prairie	Completed	\$ 13,270
5/1/2023	Asphalt Under Gaga Pits * (WOLF PAVING)	Arboretum	Completed	\$ 19,741
5/1/2023	Broken Curb Inlet Hole/Culvert * (SOUTH CENTRAL CONTRACTING)	Arboretum	Completed	\$ 7,000
5/1/2023	4 Card Readers & at Double Doors by Office * (GLOBALCOM)	Arboretum	Completed	\$ 13,099
5/1/2023	(8) Magnetic Door Holders to isolate sections of building during lockdown *	Arboretum	Completed	\$ 26,539
5/1/2023	8 Magnetic Door Holders for securing pods during lockdown *	Intermediate	Completed	\$ 26,539
5/1/2023	Classroom 131 Window *	Middle	Completed	\$ 10,940
5/1/2023	Door 1 Entrance Stair Treads *	Middle	Completed	\$ 21,900
5/1/2023	Door 1, 10 Walkway Concrete Replacement	Middle	Removed	\$ 29,860
5/1/2023	Sidewalk Repair * (Confirmed split cost with Village)	Middle	Completed	\$ 20,000
5/1/2023	High School Bus Loop Sidewalk Ramp Replacement	High	Completed	\$ 4,950
5/1/2023	16 Lockable Restrooms *	High	Completed	\$ 6,553
5/1/2023	Room 1433, 1411, 1501 Carpet	High	Completed	\$ 13,290
5/1/2023	4 Card Readers at front office, other locations	High	Completed	\$ 16,000
5/1/2023	Repair dust collector in Woodshop	High	Completed	\$ 4,711
5/1/2023	High School C02 Tank Pad and Fencing	High	Completed	\$ 9,902
5/1/2023	Front Door Canopy	District Office	Completed	\$ 6,303
5/1/2023	Air Handling Unit 05 Replacement	High	Completed	\$ 300,000
5/1/2023	Replacement of Chiller CH002 - includes upgrade to 350-ton	High	Completed	\$ 515,000
5/1/2023	Replacement of Chiller CH001	High	Completed	\$ 200,000
	APPROVED AT 5/1/2023 BOARD MEETING			\$ 1,476,365
6/12/2023	Middle School Fire Safety Project	Middle	Completed	\$ 36,859
6/12/2023	Prairie Elementary Remodeling Proposal	Prairie	Completed	\$ 82,832
	APPROVED AT 6/12/2023 BOARD MEETING			\$ 119,691
7/10/2023	Parking lot landscaping repair	Intermediate	Completed	\$ 9,970
7/10/2023	Trees and light-blocking material for fence @ Warrior Stadium	High	Completed	\$ 17,200
7/10/2023	Playground playmat chips	AES, PES, IS	Completed	\$ 12,266
7/10/2023	Parking lot striping and minor repairs	All lots except HES, Bethu	Completed	\$ 25,159
7/10/2023	Special education restroom remodel	Middle	Completed	\$ 11,000
7/10/2023	Sentronic Closers	AES, PES, IS	Completed	\$ 16,798
7/10/2023	WIS Security System Install	Intermediate	Completed	\$ 1,020
7/10/2023	Eves, Troughs & Downspouts - North side	High	Completed	\$ 19,728
7/10/2023	Pool bleacher repair	High	Completed	\$ 1,050
7/10/2023	Flag pole repair	Intermediate	Completed	\$ 3,410
	APPROVED AT 7/10/2023 BOARD MEETING			\$ 117,601
8/14/2023	Dishwasher Replacement	Middle	Completed	\$ 29,430
8/14/2023	Softball Field Lights	High School	Completed	\$ 175,000
	APPROVED AT 8/14/2023 BOARD MEETING			\$ 204,430
9/11/2023	High School Signage	High School	Completed	\$ 21,500
	APPROVED AT 9/11/2023 BOARD MEETING			\$ 21,500
10/9/2023	Special Education Room Project	Middle	Completed	\$ 29,036
	APPROVED AT 10/9/2023 BOARD MEETING			\$ 29,036
12/11/2023	Replace non working water softener (19 yrs old)	Arboretum	Completed	\$ 5,588
12/11/2023	Bleacher repairs	Arboretum	Completed	\$ 2,472

12/11/2023	Repair water heater 1	High	Completed	\$	6,050
12/11/2023	Old gym bleacher repairs	High	Completed	\$	2,459
12/11/2023	Main gym bleacher repairs	High	Completed	\$	4,780
12/11/2023	Discus throwing area concrete	High	Completed	\$	16,500
12/11/2023	Bleacher repairs	Intermediate	Completed	\$	2,950
12/11/2023	Bleacher repairs	Middle	Completed	\$	3,858
12/11/2023	Installation of closed loop filtration equipment	Middle	Completed	\$	3,169
12/11/2023	Bleacher repairs	Prairie	Completed	\$	2,472
12/11/2023	UPS circuit additions (to prevent power outage problems)	Prairie	Completed	\$	4,310
12/11/2023	Replace 5 radio system UPS systems	District	Completed	\$	8,635
12/11/2023	JOHN DEERE 60 Heavy-Duty Rotary Broom	District	Completed	\$	5,600
12/11/2023	Skid Loader Pallet forks	District	Completed	\$	1,100
12/11/2023	EcoStruxure Transition Over New Hardware (Front End Only)	Arboretum	Completed	\$	32,000
12/11/2023	EcoStruxure Transition Over New Hardware (Front End Only)	Prairie	Completed	\$	50,200
12/11/2023	EcoStruxure Transition Over New Hardware (Front End Only)	High School	Completed	\$	96,000
12/11/2023	EcoStruxure Transition Over New Hardware (Front End Only)	Intermediate	Completed	\$	32,000
12/11/2023	EcoStruxure Transition Over New Hardware (Front End Only)	Middle	Completed	\$	46,600
APPROVED AT 12/22/2023 BOARD MEETING					\$
1/8/2024	Bleacher Boss - Power Assist Unit	Athletics	Completed	\$	4,900
1/8/2024	Robotic Athletic Field Painter	Athletics	Completed	\$	29,700
1/8/2024	Water Reel with Booster	Grounds	Completed	\$	14,000
1/8/2024	Robotic Mowers	Grounds	Removed	\$	22,000
1/8/2024	John Deere 1575 tractor (includes snow blower and broom)	Grounds	Completed	\$	55,600
1/8/2024	Fork Lift	Maintenance	Completed	\$	50,000
APPROVED AT 1/8/2024 BOARD MEETING					\$
2/12/2024	Brush and snow blower attachments	District	Completed	\$	11,600
2/12/2024	Resurface all gym floors in district	District	Completed	\$	24,668
2/12/2024	Wood chips for school playgrounds	District	Completed	\$	14,500
2/12/2024	Signature Choral Risers - 4 Tier	District	Completed	\$	16,590
2/12/2024	Power outage monitoring electrical meter	District	Completed	\$	88,600
2/12/2024	SRP card for each classroom	District	Completed	\$	7,964
2/12/2024	Outside bollard lights need to be updated with LED (20 total)	Arboretum	Completed	\$	82,449
2/12/2024	Add card reader to rear entrance of front office	Arboretum	Completed	\$	4,000
2/12/2024	Front entrance - exterior stain	Arboretum	Completed	\$	2,569
2/12/2024	Carpet - remaining rooms 1st and 2nd floor	Arboretum	Completed	\$	87,000
2/12/2024	Doors 9 gym, door 11, door 12 (6 total doors)	Arboretum	Completed	\$	37,354
2/12/2024	Cracked tile replacement (various areas)	Arboretum	Completed	\$	5,000
2/12/2024	Landscaping around building	Arboretum	Completed	\$	70,000
2/12/2024	Playground sun shades	Arboretum	Completed	\$	18,288
2/12/2024	198 Boiler room (penthouse) roof walls	High	Completed	\$	73,000
2/12/2024	Bleachers, Portable	High	Completed	\$	47,500
2/12/2024	Furnish and install 2 new windows for baseball press box	High	Completed	\$	20,500
2/12/2024	Furnish and install 3 new windows for football press box	High	Completed	\$	10,280
2/12/2024	Furnish and install 2 new windows for soccer press box	High	Completed	\$	20,500
2/12/2024	Varsity SoGball Field batting cages/audio/backstop	High	Completed	\$	
2/12/2024	Card readers in shipping/receiving area	High	Completed	\$	9,395
2/12/2024	Door 1 storefront	High	Completed	\$	33,000
2/12/2024	Door 18 security	High	Completed	\$	934
2/12/2024	John Deere tractor plus attachments	High	Completed	\$	52,200
2/12/2024	Fix joint bump in the floor	Intermediate	Completed	\$	1,843
2/12/2024	Wallpaper Graphics	Intermediate	Completed	\$	55,391
2/12/2024	Gymnasium electronic closers	Intermediate	Completed	\$	8,352
2/12/2024	Solar PV expansion	Intermediate	Completed	\$	498,982
2/12/2024	Slow gym curtain	Intermediate	Completed	\$	4,177
2/12/2024	Whiteboards from old HES	Intermediate	Completed	\$	21,900
2/12/2024	Classroom carpeting rooms 136, 110, 223, 239	Middle	Completed	\$	19,000
2/12/2024	Door 7 replace stairway treads	Middle	Completed	\$	26,300
2/12/2024	Carpet landings - doors 5, 6	Middle	Completed	\$	9,000
2/12/2024	Rider floor scrubber - 30" (Trident R30-HIL56009)	Prairie	Completed	\$	17,837
2/12/2024	Add card reader to rear entrance of front office	Prairie	Completed	\$	4,000
2/12/2024	Concrete work on Sidewalks	Prairie	Completed	\$	49,030
2/12/2024	Add privacy panels in restrooms	Prairie	Completed	\$	2,730
2/12/2024	Play ground shade canopy	Prairie	Completed	\$	1,600
2/12/2024	Acoustical panels for cafeteria	Prairie	Completed	\$	14,484
2/12/2024	Replace carpet	Prairie	Completed	\$	32,000
2/12/2024	Downspout sink hole	Prairie	Completed	\$	3,287
2/12/2024	Move old hoops at existing Heritage & install at Prairie	Prairie	Completed	\$	15,275
2/12/2024	Waunakee Softball Upgrades	District	Completed	\$	325,000
APPROVED AT 2/12/2024 BOARD MEETING					\$
3/5/2024	Items from Maintenance list in Vogel Bros. High School Scope of work	High	Completed	\$	3,503,800
3/5/2024	Concrete lip at door 2	Arboretum	Completed	\$	1,200
3/5/2024	District mechanic tools and tool box	District	Completed	\$	22,000
3/5/2024	Project management services for generator installation project	District	Completed	\$	5,400
3/5/2024	LED upgrades and lighting controls additions	High	Removed	\$	1,440,850
3/5/2024	Carpeting in (17) classrooms	High	Completed	\$	95,000
3/5/2024	Boiler closed loop filtration equipment	High	Completed	\$	3,186
3/5/2024	JV Softball press box wood stairs w/ composite deck board at treads, risers, and landings	High	Completed	\$	14,389

3/5/2024	Varsity baseball press box wood stairs w/ composite deck board at treads, risers, and landin	High	Completed	\$	17,314
3/5/2024	Varsity soccer press box wood stairs w/ composite deck board at treads, risers, and landing	High	Completed	\$	17,314
3/5/2024	Varsity football press wood stairs w/ composite deck board at treads, risers, and landings	High	Completed	\$	22,484
3/5/2024	Clock/Bell/PA (InformaCast Fusion IP Speaker Endpoint Add-On for WHS)	High	Completed	\$	826,011
3/5/2024	Video cameras	High	Completed	\$	115,000
3/5/2024	Fieldhouse projector and audio	High	Completed	\$	65,000
3/5/2024	Audio upgrade for the Commons and Cave	High	Completed	\$	15,000
3/5/2024	New basketball hoop controls (old gym)	High	Completed	\$	6,900
3/5/2024	Painting of field house and logos	High	Completed	\$	37,000
3/5/2024	Furnish & install new floor traction power operation for field house bleachers	High	Completed	\$	36,356
3/5/2024	Varsity baseball shed and press box	High	Completed	\$	10,000
3/5/2024	Replace fieldhouse backboard motors	High	Completed	\$	20,000
3/5/2024	Fieldhouse mid-court curtain and motor	High	Completed	\$	25,000
3/5/2024	Replace wall mounted basketball structure and hoops	Prairie	Completed	\$	66,500
3/5/2024	Boiler closed loop filtration equipment	Prairie	Completed	\$	3,186
3/5/2024	Energy efficiency audit	Prairie	Completed	\$	3,060
3/5/2024	Gymnasium audio system	Prairie	Completed	\$	30,000
APPROVED AT 3/11/2024 BOARD MEETING					\$ 6,401,950
4/8/2024	Postpone Items from Maintenance list in Vogel Bros. High School Scope of work	High	Completed	\$	(740,000)
4/8/2024	Postpone - LED upgrades and lighting controls additions	High	Completed	\$	(1,440,850)
4/8/2024	Rack-it drying & storage for art class	Arboretum	Completed	\$	2,739
4/8/2024	Reinforce Warrior stadium fencing with bigger posts plus vertical metal straps	High	Completed	\$	12,680
4/8/2024	Field house banners 27 Championship Signs + Logo	High	Completed	\$	22,533
4/8/2024	Drywall cracking	Intermediate	Completed	\$	2,888
4/8/2024	Playground crushed granite walkways upgrade	Intermediate	Completed	\$	43,200
4/8/2024	Rack-it drying & storage for art class	Prairie	Completed	\$	2,739
4/8/2024	TurfTime 84 inch AR-24 series leveling roller	District	Completed	\$	8,445
APPROVED AT 4/8/2024 BOARD MEETING					\$ (2,085,626)
5/13/2024	Prairie and Arboretum LED lighting	Arboretum/Prairie	Completed	\$	1,372,500
5/13/2024	2-way radio system expansion	New Heritage	Completed	\$	16,058
5/13/2024	Music area door opening 1803 reconfiguration for piano moves	High	Completed	\$	7,796
5/13/2024	Press box gutters and downspouts (JV SoGball, Soccer, Varsity Baseball)	High	Completed	\$	1,650
5/13/2024	Replace fieldhouse HVAC duct sock	High	Completed	\$	50,000
5/13/2024	Security upgrades parts and installation of mag lock on pair of doors from office to school	High	Completed	\$	5,455
5/13/2024	Security upgrades installation of electric strikes at back office door and back mailroom door	High	Completed	\$	3,591
5/13/2024	Warrior fence light-block material replace/repair/reinforcement	High	Completed	\$	775
5/13/2024	Fabricate/install gate latch at Warrior Pitch Stadium	High	Completed	\$	875
5/13/2024	Program for robo-paint logos for additional fields	High	Completed	\$	2,000
5/13/2024	Gopher tumble pro 1 3/8 inch polyethylene- foam mats (6)	Arboretum	Completed	\$	3,094
5/13/2024	Cracked corian heated seating along windows (4 places)	Arboretum	Completed	\$	44,175
5/13/2024	ADA Swing Seat for an 8' Toprail	Arboretum	Completed	\$	1,780
5/13/2024	5 window treatments in exercise area	Intermediate	Completed	\$	2,125
5/13/2024	Gopher tumble pro 1 3/8 inch polyethylene- foam mats (6)	Prairie	Completed	\$	4,672
5/13/2024	4044R Compact Utility Tractor (33 PTO hp)	District	Completed	\$	47,000
5/13/2024	2800 AM HillTip IceStriker w/ brine maker 1500 gal. brine storage tank (FF)	District	Completed	\$	34,147
5/13/2024	Additional cost power outage monitoring electrical meter (original approved budget \$88,600)	District	Completed	\$	9,900
5/13/2024	Proposal for civil engineering services for playground renovations (PES, AES, WIS)	District	Hold	\$	26,700
5/13/2024	New emergency kits for classroom (supplies)	District	Completed	\$	7,964
5/13/2024	Additional funds for remaining school year emergency roofing repairs (\$45,000 original)	District	Completed	\$	26,961
5/13/2024	Removal of the existing scoreboard from the old Heritage Gymnasium/District to store	Heritage	Completed	\$	1,284
APPROVED AT 5/13/2024 BOARD MEETING					\$ 1,670,502
6/10/2024	UnderFence Mow Strip	Grounds	Completed	\$	22,884
6/10/2024	Replace 2013 (MT1) - Ford F350 snow plow truck with dump body	Maintenance	Completed	\$	83,120
6/10/2024	Additional cost to installation of generator	Building	In Progress	\$	85,950
6/10/2024	Add (4) Gentex fire alarm horn strobes (shop and copy center)	Building	Completed	\$	7,600
6/10/2024	Toro cart to replace the old Jacobsen cart	Grounds	Completed	\$	17,757
6/10/2024	Energy Audit Services	Site Development	In Progress	\$	2,660
6/10/2024	Repair dishwasher	Equipment	Completed	\$	5,764
6/10/2024	JV SoGball/Varsity Soccer press box subfloor repair and Warrior Stadium door repair	Athletics	Completed	\$	8,564
6/10/2024	Door 6 receiving, replace with new door, frame, and transom glass	Doors	Completed	\$	8,446
6/10/2024	Penthouse Siding Included in the budget is to extend (2) GFCl receptacles for new siding installation. Remove and replace Solarium press box as needed.	Building	Completed	\$	1,750
6/10/2024	Rear main office doors access control (security with more card readers)	Security	Completed	\$	18,330
6/10/2024	Cart for Folding Chairs: 300 lb Load Capacity, 40 in x 19 in x 35 in, For 36 Chairs (9 carts)	Building	Completed	\$	2,000
6/10/2024	Storm damage including water damage, fence, flag pole, signs, pool roof	Building	Completed	\$	72,100
6/10/2024	Replace pool roof (potential property insurance claim)	Building	Completed	\$	351,761
6/10/2024	Divide bookroom into 2 spaces (quote coming 06/05/2024)	Special Education	Completed	\$	74,913
APPROVED AT 6/10/2024 BOARD MEETING					\$ 763,599
7/8/2024	Steel pipe handrail at 3 press boxes (code)	High	Completed	\$	6,500
7/8/2024	Painting media room, press room, ref room walls and ceiling	High	Completed	\$	2,314
7/8/2024	Repair storm damage at Warrior Stadium press box	High	Completed	\$	10,830
7/8/2024	Storm damage at fieldhouse	Middle	Completed	\$	238,668
7/8/2024	Storm damage in 2nd grade neighborhood	Arboretum	Completed	\$	37,745
7/8/2024	Hot water pump #6 VFD replace	High School	Completed	\$	8,275
APPROVED AT 7/8/2024 BOARD MEETING					\$ 304,332
8/12/2024	Chemical disposal for Chemistry Dept. (Jason Rotzenberg)	HS, MS	Completed	\$	4,060
8/12/2024	Trident carpet extractor	Arboretum	Completed	\$	9,917
8/12/2024	Supply and install 45 minute fire rated doors into existing frame	Arboretum	In Progress	\$	6,962

8/12/2024	Dehumidifiers (one to replace a broken HS unit, 1 for Bethel copy)	District	Completed	\$	17,538
8/12/2024	Furnish and install mural corner guards and trim	Intermediate	Completed	\$	3,922
8/12/2024	Engineering for water infiltrating ground electrical/data boxes	District	Completed	\$	8,500
8/12/2024	Engineering to evaluate storm water and recent flood damage	Arboretum	In Progress	\$	35,000
8/12/2024	Split System #4	District	Completed	\$	14,000
8/12/2024	Wall Ceiling	Prairie	Completed	\$	17,680
8/12/2024	Pressbox railings	District	Completed	\$	2,466
APPROVED AT 8/12/2024 BOARD MEETING					
9/9/2024	Allocation of maintenance expenses to Fund 49	District	Completed	\$	998,000
9/9/2024	Repair walk in cooler and walk in freezer	Intermediate	Completed	\$	8,500
9/9/2024	School fitness maintenance	Intermediate	Completed	\$	5,021
9/9/2024	Lazer Z Diesel Mower with 144 inch deck	District	Completed	\$	61,399
APPROVED AT 9/9/2024 BOARD MEETING					
				\$	1,072,920
10/14/2024	Remove (80) existing light fixtures and install (80) new nLight enabled light fixtures to allow High	High	Hold	\$	-
10/14/2024	Full service of all internal seals, gaskets, and hardware on UV System	High	In Progress	\$	4,302
10/14/2024	Install new exit devices	High	In Progress	\$	5,980
10/14/2024	Regrating the varsity softball infield for drainage issues	High	Completed	\$	15,000
10/14/2024	Lanscaping regrade behind home plate of JV baseball	High	In Progress	\$	8,111
10/14/2024	Add card readers, strikes to 3 sets of doors at entry	Middle	In Progress	\$	17,543
10/14/2024	Replace handicap push buttons with wave sensors	Middle	In Progress	\$	3,125
10/14/2024	Demo of 2 walls in the Northeast corner of the classroom to expand student space	TLC	In Progress	\$	4,940
10/14/2024	Dishwasher	High	In Progress	\$	28,439
10/14/2024	Ranger 570 cart	High	In Progress	\$	13,992
APPROVED AT 10/14/2024 BOARD MEETING					
				\$	101,432
11/11/2024	Remove (80) existing light fixtures and install (80) new nLight enabled light fixtures to allow High	High	Hold	\$	-
11/11/2024	Aluminum Fence Posts (FTO Fundraised - Fund 21)	Prairie	In Progress	\$	9,660
11/11/2024	Replace handicap push buttons with wave sensors	Middle	In Progress	\$	3,125
11/11/2024	Club Car 700 Lithium Ion Batter	High	In Progress	\$	19,075
APPROVED AT 11/11/2024 BOARD MEETING					
				\$	31,860
12/9/2024	Remove (80) existing light fixtures and install (80) new nLight enabled light fixtures to allow for scene programming with (5) push button switches. The \$21,575 can be compared to the original quote of \$46,400.	High	In Progress	\$	21,575
12/9/2024	Installation of nLight control system - NOT APPROVED	High		\$	-
12/9/2024	13 additional Radios for District/Building Communication	High	In Progress	\$	11,674
12/9/2024	remove 6 Von Duprin 88 exit devices and install 6 Von Duprin 99 exit devices, install 6 e	High	In Progress	\$	12,915
12/9/2024	Water Leaks toward Kindergarten Hall, Need to have Northern Metal will review windo	High	In Progress	\$	2,500
12/9/2024	Electric Stirke at Door 26 (exterior) to accomodate automatic opener	Middle	In Progress	\$	1,471
12/9/2024	Install new doors at Gym Door #10	Middle	In Progress	\$	24,960
APPROVED AT 12/09/2024 BOARD MEETING					
				\$	75,095
1/13/2025	John Deere Salt Spreader	High	In Progress	\$	5,975
1/13/2025	Sentronic Door Closer - equipment and install	High	In Progress	\$	4,267
1/13/2025	Sentronic Door Closer - wiring	High	In Progress	\$	9,450
1/13/2025	Veritcal Rod Repairs	Prairie	In Progress	\$	1,583
1/13/2025	Install new light switches for two rooms in each building	Arboretum/Prairie	In Progress	\$	4,267
APPROVED AT 1/13/2025 BOARD MEETING					
				\$	25,541
2/10/2025	Softball diamond upgrades, new base and Pitching mound rubber	High	In Progress	\$	454
2/10/2025	Door 12 WHS carpet tile	High	In Progress	\$	3,784
2/10/2025	chemical recycling supplies	High	In Progress	\$	363
APPROVED AT 2/10/2025 BOARD MEETING					
				\$	4,601
3/10/2025	Clock/Bell/PA system	Arboretum	In Progress	\$	366,730
3/10/2025	Replace lunch room tables	Prairie	In Progress	\$	83,013
3/10/2025	Add flag pole to Varsity Softball	Athletics	In Progress	\$	1,369
3/10/2025	Utility marking for flag pole	Athletics	In Progress	\$	200
APPROVED AT 3/10/2025 BOARD MEETING					
				\$	451,312
4/14/2025	Financial Plan 2025-26	Arboretum	Completed	\$	575,025
4/14/2025	Allocation of maintenance expenses to Fund 49 for 2025-26	Prairie	In Progress	\$	900,000
4/14/2025	School property signage	Arboretum	In Progress	\$	200
4/14/2025	Milestone camera management (District)	Arboretum	In Progress	\$	40,000
4/14/2025	Redo windows where high/low roof meet	Arboretum	In Progress	\$	44,220
4/14/2025	Exterior Door #2 replacement	Arboretum	In Progress	\$	5,421
4/14/2025	Carpet multiple areas	Arboretum	In Progress	\$	63,455
4/14/2025	Bridge work	Arboretum	In Progress	\$	40,835
4/14/2025	Reconfigure south student entryway	Arboretum	In Progress	\$	32,440
4/14/2025	Playground mulch	Arboretum	In Progress	\$	5,358
4/14/2025	Interior window staining	Arboretum	In Progress	\$	3,288
4/14/2025	Gym floor recoat	Arboretum	In Progress	\$	2,650
4/14/2025	additional cameras	Arboretum	In Progress	\$	10,000
4/14/2025	Interior Card Readers at 1st and 4th and 2nd and 3rd	Heritage	In Progress	\$	6,718
4/14/2025	Interior Push Bars for Doors at 1st & 4th and 2nd & 3rd	Heritage	In Progress	\$	5,761
4/14/2025	Fire System inspection	Heritage	In Progress	\$	12,007
4/14/2025	Gym Floor Recoat (2 coats)	Heritage	In Progress	\$	4,975
4/14/2025	Mulch Glue (4) \$51.00/gal (test)	Heritage	In Progress	\$	204
4/14/2025	Shop shelving and organization	Heritage	In Progress	\$	2,900
4/14/2025	Roll Up Door Installation	Heritage	In Progress	\$	2,211
4/14/2025	add blue strobes to parent loop	Prairie	In Progress	\$	1,364
4/14/2025	additional cameras (11)	Prairie	In Progress	\$	16,500
4/14/2025	add lockdown button to E. Mayrand area	Prairie	In Progress	\$	823

4/14/2025	lockdown connect E-wing doors (door10)	Prairie	In Progress	\$	708
4/14/2025	Milestone camera management	Prairie	In Progress	\$	40,000
4/14/2025	Add doors to main hallway to close off classroom wings	Prairie	In Progress	\$	90,880
4/14/2025	additional damaged gym mat	Prairie	In Progress	\$	2,064
4/14/2025	Playground Mulch	Prairie	In Progress	\$	4,183
4/14/2025	Strengthen Sensory Swing	Prairie	In Progress	\$	2,939
4/14/2025	Card reader door 3	Intermediate	In Progress	\$	3,930
4/14/2025	Milestone camera management	Intermediate	In Progress	\$	40,000
4/14/2025	Gym floor recoat	Intermediate	In Progress	\$	5,750
4/14/2025	Playground mulch	Intermediate	In Progress	\$	3,431
4/14/2025	asphalt patch work	Intermediate	In Progress	\$	1,520
4/14/2025	Door 10 doorbell	Intermediate	In Progress	\$	5,000
4/14/2025	Gymnasium card reader	Intermediate	In Progress	\$	45,294
4/14/2025	additional cameras	Intermediate	In Progress	\$	10,000
4/14/2025	Card reader door 12 (music)	Middle	In Progress	\$	5,494
4/14/2025	Door release button in front office for vestibule (Aiphone)	Middle	In Progress	\$	4,890
4/14/2025	Gym floor (2 coats)	Middle	In Progress	\$	4,500
4/14/2025	Garage door seal	Middle	In Progress	\$	1,395
4/14/2025	asphalt patch work	High School	In Progress	\$	18,050
4/14/2025	Paint Old Gym	High School	In Progress	\$	6,910
4/14/2025	Front office door card reader	High School	In Progress	\$	5,852
4/14/2025	Main Gym Floor Recoat	High School	In Progress	\$	5,750
4/14/2025	Wave sensors (3)	High School	In Progress	\$	3,125
4/14/2025	Removable Mullions (2)	High School	In Progress	\$	2,982
4/14/2025	Old Gym Floor Recoat	High School	In Progress	\$	2,350
4/14/2025	Face Closet Door (Gillians)	High School	In Progress	\$	1,522
4/14/2025	Repair vinyl on library chairs	High School	In Progress	\$	275
4/14/2025	additional camera at Warrior	High School	In Progress	\$	4,000
4/14/2025	Finish visitor parking EV chargers	Bethel	In Progress	\$	21,000
4/14/2025	Bus camera system/tracking system	Bethel	In Progress	\$	121,600
4/14/2025	outdoor lift	Bethel	In Progress	\$	33,000
4/14/2025	Flag Pole Inspections	Bethel	In Progress	\$	840
4/14/2025	Double key core door handles (10 needed, \$660 ea)	Bethel	In Progress	\$	6,600
4/14/2025	Milestone Camera System	Bethel	In Progress	\$	35,000
4/14/2025	New Van w/donated wrap	Bethel	In Progress	\$	59,853
4/14/2025	Emergency HVAC	Bethel	In Progress	\$	25,000
4/14/2025	Emergency Plumbing	Bethel	In Progress	\$	25,000
4/14/2025	NAMI Contract	Bethel	In Progress	\$	280,000
4/14/2025	Emergency Roof repairs	Bethel	In Progress	\$	40,000
4/14/2025	Grounds camera systems	Athletics	In Progress	\$	30,000
4/14/2025	No Slip Grip On Stadium Bleachers H	Athletics	In Progress	\$	17,000
4/14/2025	No Slip Grip On Stadium Bleachers V	Athletics	In Progress	\$	4,000
4/14/2025	Stain Press Box Stairs and Paint Handrails	Athletics	In Progress	\$	2,688
4/14/2025	Paint Both Softball Dugouts	Athletics	In Progress	\$	2,188
4/14/2025	JV Softball batting cage poles	Athletics	In Progress	\$	500
4/14/2025	Replace Existing Football Shed with New	Athletics	In Progress	\$	6,000
4/14/2025	Replace Existing Soccer Shed with New	Athletics	In Progress	\$	5,000
4/14/2025	Soccer electrical upgrade (includes \$7300 addtnl sub panel)	Athletics	In Progress	\$	24,090
4/14/2025	V Baseball Glass Film	Athletics	In Progress	\$	500
4/14/2025	Sprinkler heads baseball, practice soccer, practice football	Athletics	In Progress	\$	4,896
4/14/2025	Announcers Console for LaCrosse (Warrior)	Athletics	In Progress	\$	1,025
4/14/2025	Batting Cage Artificial Turf (No Installation)	Athletics	In Progress	\$	8,100
4/14/2025	Diamond Infield Tune Up V Baseball	Athletics	In Progress	\$	8,150
4/14/2025	Diamond Infield Tune Up JV Softball	Athletics	In Progress	\$	6,700
APPROVED AT 4/14/2025 BOARD MEETING				\$	2,867,879
Total Approved to Date				\$	18,112,520



April 24, 2025

Waunakee Community School District
Attn: Steve Summers
905 Bethel Circle
Waunakee, WI 53597

SUBJECT: PROPOSAL FOR CIVIL ENGINEERING SERVICES
PROJECT NAME: HIGH SCHOOL ACCESS AND PEDESTRIAN IMPROVEMENTS
WAUNAKEE, WI

Dear Steve:

Professional Engineering, LLC is pleased to submit this proposal to **Waunakee Community School District** (herein referred to as the *Client*) to provide civil engineering services for the repurposing of the old Middle School building for use as part of the High School campus. As part of this, we will evaluate options to safely accommodate student movement between the current High School and the former Middle School.

We will work with TADi, the Village and the school district to evaluate the following options:

- Evaluate options on how to best move students safely between buildings. The current security setup is located at the main entrances, but other options may include adding security to the gym and pool entrances to minimize walking distances.
- Evaluate the possibility of closing off the main drive to reduce vehicle and pedestrian conflicts.
- Review grades and ADA access for proposed options

SCOPE OF SERVICES

Preliminary Drawings (35% Complete)

Professional Engineering will work with TADi to evaluate options to evaluate pedestrian circulation, traffic flow, safety concerns, and proposing options for optimal layout. Once the preferred location is selected, Professional Engineering will prepare preliminary drawings and a cost estimate for the chosen option.

The drawings will include a Demolition Plan, Site Plan, Grading Plan, and Erosion Control Plan.

Professional Engineering will attend up to two (2) meetings—one with the Village and one with the school district—to review the proposed solutions.

FEES

The engineering services as outlined in the scope of services shall be provided for the fixed fee indicated below, with the understanding that the fee only covers the revisions requested by the Village as part of the conditions of approval. Any redesign shall be billed at our hourly rates.

FEES

Total Fee	\$17,800
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Items not included in the scope of services can be provided at our hourly rate of \$150 per hour for a professional engineer. Fees will be invoiced on a monthly basis with payment due and payable upon receipt. Past due amounts outstanding after 30 days from the date of invoice will be subject to a service charge at the rate of 1.5% compounded monthly. This proposal is valid for 30 days.

EXTRAS

Specialized publication services; such as scanning or reproduction of large or color prints are extras to this contract.

GENERAL PROJECT UNDERSTANDING

The proposal also does not include any submittal/recording/permitting fees required by various governmental agencies, or stormwater management. Owner/Contractor will be responsible for any weekly erosion control inspections during construction.

Meetings noted under the scope of services are included in the proposal. A representative of Professional Engineering, LLC will attend any additional meetings at the client’s request and will be paid at our hourly rates. After submitting to the Village, changes requested by the Owner and/or Contractor will be considered out of scope. Adjustments to the fee will be discussed with the Client prior to proceeding.

SCHEDULE

Professional Engineering, LLC will begin the work upon written or verbal authorization to proceed. Professional Engineering, LLC cannot be held responsible for project schedule delays caused by public agencies or private business over which it has no control.

DISPUTE RESOLUTION

In an effort to resolve any conflicts that arise during the design or construction of the project or following the completion of the project both parties agree that all disputes between them arising out of or relating to this agreement will be submitted to nonbinding mediation unless the parties mutually agree otherwise.

RISK ALLOCATION

In recognition of the relative risks, rewards and benefits of the project to both the Client and the Consultant, the risks have been allocated such that the Client agrees that to the fullest extent permitted by law, the Consultant’s total liability to the Client for any and all injuries, damages, claims, losses or expenses arising out of this Agreement from any cause or causes, shall not exceed our fee. Such causes include, but are not limited to, Consultant’s negligence, errors, omissions, strict liability, breach of contract or breach of warranty.

THIRD-PARTY BENEFICIARIES

Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Client or the Consultant. The Consultant's services under this Agreement are being performed solely for the Client's benefit, and no other party or entity shall have any claim against the Consultant because of this Agreement or the performance or nonperformance of services hereunder. The Client and Consultant agree to require a similar provision in all contracts with contractors, subcontractors, subconsultants, vendors and other entities involved in this Project to carry out the intent of this provision.

CONSEQUENTIAL DAMAGES

Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither the Client nor the Consultant, their respective officers, directors, partners, employees, contractors or subconsultants shall be liable to the other or shall make any claim for any incidental, indirect or consequential damages arising out of or connected in any way to the Project or to this Agreement. This mutual waiver of consequential damages shall include, but is not limited to, loss of use, loss of profit, loss of business, loss of income, loss of reputation and any other consequential damages that either party may have incurred from any cause of action including negligence, strict liability, breach of contract and breach of strict or implied warranty. Both the Client and the Consultant shall require similar waivers of consequential damages protecting all the entities or persons named herein in all contracts and subcontracts with others involved in this project.

ADJUSTMENTS

This agreement contains all the terms and conditions of the agreement between both parties. Any changes in this agreement shall have no effect unless they are made in writing, signed by both parties, and incorporated as an amendment to the agreement. No other understandings, representations, or agreements, written or oral, other than those herein have been made by and between the parties hereto.

TERMINATION OF AGREEMENT

In the event all or any portion of the work prepared or partially prepared by Professional Engineering, LLC is suspended, abandoned, or terminated, the Client shall pay Professional Engineering, LLC all fees, charges and expenses incurred to date of the receipt of written notice of suspension or termination. Professional Engineering, LLC reserves the right to withhold documents and information until fees for such services are paid in full. The Client further agrees to pay Professional Engineering, LLC any and all expenses incurred in recovering any delinquent amounts due, including attorney’s fees and court costs.

We appreciate the opportunity to submit this proposal and look forward to working with you.

Respectfully submitted,



Roxanne J. Johnson, P.E.
Principal

ENDORSEMENT

The Client hereby accepts this proposal for engineering services and hereby authorizes Professional Engineering, LLC to proceed with the services outlined herein.

Accepted by: Waunakee Community School District

Steve Summers

Date

AGREEMENT FOR ENGINEERING SERVICES

THIS AGREEMENT is entered into between **Waunakee Community School District** (Client) and **Traffic Analysis & Design, Inc.** (Engineer), based upon Client's intention to conduct a Traffic and Pedestrian Safety Circulation Analysis for Waunakee Community High School to evaluate the access and pedestrian pathway options between the previous Middle School (repurposed for High School) and the current High School in Waunakee, Wisconsin (the Project) and Client's requirement for certain engineering services in connection with the Project (the Services) which Engineer is prepared to provide.

1. Engineer shall provide the Services described in Attachment A, "Scope of Services", according to Attachment A, "Schedule".
2. Client shall pay Engineer in accordance with Attachment A, "Compensation". Invoices shall be due and payable upon receipt. Invoice amounts not paid within 30 days after receipt shall accrue interest at the rate of 1.5% per month (or the maximum rate permitted by law, if less), with payments applied first to accrued interest and then to unpaid principal.
3. The same degree of care, skill, and diligence shall be exercised in the performance of the Services as is ordinarily possessed and exercised by a member of the same profession, currently practicing, under similar circumstances. No other warranty, express or implied, is included in this Agreement or in any drawing, specification, report, opinion, or other instrument of service, in any form or media, produced in connection with the Services.
4. Engineer shall not be liable to Client for any consequential damages resulting in any way from the performance of the Services. To the fullest extent permitted by law, Engineer's liability under this Agreement shall not exceed Engineer's total compensation actually received under this Agreement.
5. Engineer and Client waive all rights against each other for damages covered by property insurance during and after the completion of the Services.
6. Notwithstanding anything to the contrary in any Attachments hereto, Engineer has no responsibility for (a) construction means, methods, techniques, sequences, procedures, or safety precautions and programs in connection with the Project; or (b) the failure of any contractor, subcontractor, vendor, or other Project participant, not under contract to Engineer, to fulfill contractual responsibilities to Client or to comply with federal, state, or local laws, regulations, and codes.
7. Engineer does not guarantee that proposals, bids, or actual Project costs will not vary from Engineer's cost estimates or that actual schedules will not vary from Engineer's projected schedules. The Client will be notified of potential cost increases prior to performing work.
8. This Agreement may be terminated upon written notice at Client's convenience or by either party in the event of substantial failure by the other party to perform in accordance with the terms of this Agreement. Engineer shall terminate performance of Services on a schedule acceptable to Client, and Client shall pay Engineer for all Services performed and reasonable termination expenses. Paragraphs 4 and 5 shall survive any termination or completion of this Agreement.
9. All documents prepared by Engineer pursuant to this Agreement are instruments of service in respect to the Project. Any use except for the specific purpose intended by this Agreement will be at the user's sole risk and without liability or legal exposure to Engineer. Engineer shall retain its ownership in its data bases, computer software, and other proprietary property. Intellectual property developed, utilized, or modified in the performance of the Services shall remain the property of Engineer.
10. The Services provided for in this Agreement are for the sole use and benefit of Client and Engineer. Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than Client and Engineer.
11. Any notice required by this Agreement shall be made in writing to the address specified below:
 - Client:** Waunakee Community School District
905 Bethel Circle
Waunakee, WI 53597
 - Attn:** Steve Summers, Exec. Dir of Operations

 - Engineer:** Traffic Analysis & Design, Inc.
P.O. Box 128
Cedarburg, WI 53012
 - Attn:** John A. Bieberitz, P.E., PTOE

IN WITNESS WHEREOF, Client and Engineer have executed this Agreement, effective as of April 23, 2025.

Waunakee Community School District (Client)

Traffic Analysis & Design, Inc. (Engineer)

By: _____

By: 
John A. Bieberitz, P.E., PTOE

Title: _____

Date: _____

Date: 4/23/25

ATTACHMENT A

SCOPE OF SERVICES

Engineer shall provide the Services described below. As indicated, Tasks 1-4 include activities involved with preparation of conducting a Traffic and Pedestrian Safety Circulation Analysis to evaluate the impact/benefit and recommendations for safe pedestrian movements between the existing Middle School building (repurposed for the High School) and the High School for two pedestrian access options.

Task 1 - Data Collection

To evaluate the traffic and pedestrian safety circulation impacts and to provide recommendations, existing traffic and pedestrian data is required. Therefore, Engineer will conduct traffic turning movement counts and pedestrian counts at the following locations for a typical school day from 7:30 AM to 8:30 AM and 3:00 PM to 4:30 PM to capture the school arrival and dismissal peak hours:

- South Street with Community Drive
- Community Drive with the Middle School parking lot east driveways
- Community Drive with the Middle School parking lot west driveway
- Community Drive with the High School parking lot driveway
- High School pool entrance off Community Drive
- High School Main Entrance

All traffic and pedestrian counts will be obtained through elevated cameras to obtain a bird's eye view of current traffic and pedestrian patterns. Engineer will conduct the traffic counts per WisDOT standards with counting autos, trucks, busses, bikes and pedestrians separately per movement in 15-minute intervals. Engineer will also take note of the number of vehicles entering/exiting the Middle School versus the High School parking areas which will determine the amount of Middle School vehicles which would be then removed from the analysis due to the Middle School moving to its new building/location.

Task 2 – Traffic and Pedestrian Analysis

Engineer will utilize the current traffic counts and traffic distribution to redistribute the traffic volumes for the weekday school AM and PM peak hours for the following pedestrian access options:

Option 1: Utilization of the High School Main Entrance and Middle School Gym Entrance, with pedestrian access/pathway on the west edge of the Middle School parking lot with Community Drive being closed/blocked just west of the Middle School parking lot access and just east of the High School parking lot access.

Option 2: Utilization of the High School Pool Entrance or Main Entrance and the Middle School Gym Entrance/Main Entrance with pedestrian access/pathway on the east edge of the Middle School parking lot with Community Drive being blocked at South Street and just east of the High School parking lot access.

Engineer will analyze the access points and pedestrian areas for the two options as previously detailed for the weekday school AM and PM peak hours. Engineer will provide recommendations for each option to improve safety and circulation for both vehicular and pedestrian traffic.

Engineer will address the operations of each option with improvements and provide a recommended option or modification of an option to provide optimal traffic and pedestrian circulation and safety between the two buildings.

Task 3 – Technical Memorandum

A “draft” technical memorandum documenting the findings of the analysis will be prepared by the Engineer and submitted to the Client for review and comments. The technical memorandum will include text, tables and exhibits. The Engineer will finalize the technical memorandum after receiving comments from the Client and will submit a final pdf copy to the Client.

Task 4 - Meetings

No meetings are included in this scope of services. If a meeting or meetings are required with attendance by the Engineer, it will be considered as additional services and will be billed as additional time and materials.

SCHEDULE

Engineer will submit a draft technical memorandum to the Client for review within three weeks of receiving a signed agreement. Engineer will finalize the technical memorandum and submit a final electronic pdf technical memorandum to the Client within two working days. If the Client requests an accelerated schedule, every effort will be made to meet the Client’s needs.

COMPENSATION

For the services described in Tasks 1,2,3 and 4: Client shall pay Engineer the lump sum fee of Fourteen Thousand Nine Hundred Eighteen Dollars (\$14,918.00).

All services not cited in Attachment A, Scope of Services, will be conducted as additional services under an Amendment to this Agreement.

Facility	Division	<u>MAY FACILITIES COMMITTEE CONSIDERATION</u>	Qty	Units	Unit price	Estimated Total	QUOTE
AES	Grounds	Bridge work: cedar to composite decking upgrade	1	ls	\$7,125.00		35 year warranty
WIS	Building	Burglar system programming	1	ls	\$2,000.00		
HES	Building	Burglar system monitoring annual contract	1	ls	\$2,000.00		