

State of Wisconsin

County of Racine

Village of Sturtevant

**RESOLUTION 2022-28  
(4-06-2022)**

**RESOLUTION BY THE FINANCE AND BUDGETARY COMMITTEE OF THE VILLAGE OF  
STURTEVANT AUTHORIZING REPAIRS FOR THE STURTEVANT DEPOT  
PEDESTRIAN BRIDGE**

WHEREAS, the Sturtevant Depot Pedestrian bridge requires repairs; and

WHEREAS, the Village would like to proceed with said repairs; and

NOW THEREFORE, the Village Board of the Village of Sturtevant, Racine County, Wisconsin does hereby resolve:

1. That Wood Environment and Infrastructure Solutions, Inc of Chicago, Illinois did the repairs in the amount of \$11,021.60 for the pedestrian bridge at the Sturtevant Depot.
2. That the funds for said project shall be taken from Fund 210-52300-240.
3. That the Village President and the Village Clerk are authorized to sign any agreements or other documents necessary to carry out the intent of this resolution.

Adopted by the Village Board of the Village of Sturtevant, Racine County, Wisconsin, this 6<sup>th</sup>, day of April 2022.

Village of Sturtevant

By

  
Michael Rosenbaum, President

Attest

  
Cheryl Zamecnik, Village Clerk

# Customer Line Item Display



**Customer** 1004027  
**Company Code** NRPC  
**Name** Village of Surtivant, WI  
**City** Surtivant WI 53177

Account	Branch	Ship-to party	Baseline Date	Posting Date	DocumentNo	Assignment	Reference	Type	PK	Rcd	Reference key 1	SG	Amount in local currency
1004027	1004027	1004027	04/30/2021	03/31/2021	9700006871	0090201969	0090201969	RV	01	B00	E00 06/09/21		638.58
1004027	1004027	1004027	11/30/2021	10/31/2021	9700000935	0090216627	0090216627	RV	01	B00			8,352.53
1004027	1004027	1004027	02/28/2022	01/31/2022	9700005675	0090221462	0090221462	RV	01				2,030.49
													<b>11,021.60</b>



# Invoice

Mail Remittance To:  
National Railroad Passenger Corp.  
Amtrak  
23615 Network Place  
Chicago, IL 60673-1236

Invoice No
90201969

Gerald Nellessen  
Village of Sturtevant, WI  
2801 89th St  
Sturtevant WI 53177

Customer No	Due Date
3003893	04/30/2021
Invoice Date	Amount Due
03/31/2021	\$638.58

Amount Enclosed \$ \_\_\_\_\_

DETACH HERE AND RETURN TOP PORTION OF INVOICE WITH YOUR PAYMENT TO ENSURE PROPER CREDIT IS MADE

<b>Sales Order No</b>	10005453	<b>Amtrak Contact</b>	Leah Deion Gatlin
<b>Customer No</b>	1004027	<b>Customer Contact</b>	Gerald Nellessen

B.RE.100305.0035 - A Safety hazard with the PedXBridge which provides access to east and west platforms for passenger loading at the Amtrak Depot in Sturtevant, WI requires immediate action (safety assessment, netting, scaffolding). Village of Sturtevant

Srv. Month	PO / Contract Number	Amount
Feb, 2021	Pedestrian bridge repair	\$638.58

<b>Subtotal:</b>	\$638.58
<b>Advance Payment Applied</b>	\$0.00
<b>Total due this Invoice</b>	\$638.58

4065  
210-52300-390

Interest will be charged on late payments in accordance with the terms and conditions of the contract. Please include customer name, customer number and our invoice number on your remittance to ensure your payment is credited to your account. Questions regarding this document may be directed to:

William C Kinney 215-349-3788  
accountsreceivable@amtrak.com  
Finance Department  
AMTRAK  
2955 Market St Box 61  
PHILADELPHIA, PA 19104

or write to:

Amtrak hereby certifies that the accompanying invoice has been prepared and is presented in a manner that: (1) is made in good faith and in compliance with the requirements of the Agreement; (2) is consistent with the Amtrak's books and records, and that the supporting data are accurate and complete; (3) the amount(s) requested includes only allowable costs eligible for payment in accordance with the terms of the Agreement; and (4) the amount(s) requested accurately reflects the amount of payment to which Amtrak is entitled.

Invoice  
90201969

CUSTOMER COPY



Invoice
90201969

# Invoice Details

Gerald Nellessen  
 Village of Sturtevant, WI  
 2801 89th St  
 Sturtevant WI 53177

Invoice Total: \$638.58

Srv Month	Description	Unit Price (AVG)	Quantity	Value
Feb, 2021	PO/Contract Number: Pedestrian bridge repair Project No: B.RE.100305.0035 - STA STURTEVANT WI-REPAIR PEDX BRG SAFETY			
	<b>X18OTHER - Oth Miscellaneous Comm RE</b>			
	Direct Costs	\$600.00	1.00 ST	\$600.00
	G&A	6.43 %		\$38.58
			Subtotal	\$638.58
	<b>Total for the Project: B.RE.100305.0035</b>			<b>\$638.58</b>



# Invoice

Mail Remittance To:  
National Railroad Passenger Corp.  
Amtrak  
23615 Network Place  
Chicago, IL 60673-1236

Invoice No
90216627

Gerald Nellessen  
Village of Sturtevant, WI  
2801 89th St  
Sturtevant WI 53177

Customer No	Due Date
3003893	11/30/2021
Invoice Date	Amount Due
10/31/2021	\$8,352.53

Amount Enclosed \$ \_\_\_\_\_

DETACH HERE AND RETURN TOP PORTION OF INVOICE WITH YOUR PAYMENT TO ENSURE PROPER CREDIT IS MADE

Sales Order No 10005453 Amtrak Contact Leah Deion Gatlin  
Customer No 1004027 Customer Contact Gerald Nellessen

B.RE.100305.0035 - A Safety hazard with the PedXBridge which provides access to east and west platforms for passenger loading at the Amtrak Depot in Sturtevant, WI requires immediate action (safety assessment, netting, scaffolding). Village of Sturtevant

Srv. Month	PO / Contract Number	Amount
Oct, 2021	Pedestrian bridge repair	\$8,352.53

Subtotal: \$8,352.53  
Advance Payment Applied \$0.00  
Total due this Invoice \$8,352.53

4065  
210-52300-390  
2021

Interest will be charged on late payments in accordance with the terms and conditions of the contract. Please include customer name, customer number and our invoice number on your remittance to ensure your payment is credited to your account. Questions regarding this document may be directed to:

Carolyn Franklin 215-349-1063  
Carolyn.Franklin@amtrak.com  
Finance Department  
AMTRAK  
2955 Market St Box 61  
PHILADELPHIA, PA 19104

or write to:

Amtrak hereby certifies that the accompanying invoice has been prepared and is presented in a manner that: (1) is made in good faith and in compliance with the requirements of the Agreement; (2) is consistent with the Amtrak's books and records, and that the supporting data are accurate and complete; (3) the amount(s) requested includes only allowable costs eligible for payment in accordance with the terms of the Agreement; and (4) the amount(s) requested accurately reflects the amount of payment to which Amtrak is entitled.

Invoice  
90216627

CUSTOMER COPY



Invoice
90216627

# Invoice Details

Gerald Nellessen  
 Village of Sturtevant, WI  
 2801 89th St  
 Sturtevant WI 53177

Invoice Total: \$8,352.53

Srv Month	Description	Unit Price (AVG)	Quantity	Value
Oct, 2021	PO/Contract Number: Pedestrian bridge repair Project No: B.RE.100305.0035 - STA STURTEVANT WI-REPAIR PEDX BRG SAFETY			
	<b>C18CONTSVC - ConSvc Contract Services Comm RE</b>			
	Direct Costs	\$1.00	7,847.91 EA	\$7,847.91
	G&A	6.43 %		\$504.62
			Subtotal	\$8,352.53
	<b>Total for the Project: B.RE.100305.0035</b>			<b>\$8,352.53</b>



# Invoice

Mail Remittance To:  
National Railroad Passenger Corp.  
Amtrak  
23615 Network Place  
Chicago, IL 60673-1236

Invoice No.
90221462

Gerald Nellessen  
Village of Sturtevant, WI  
2801 89th St  
Sturtevant WI 53177

Customer No	Due Date
3003893	02/28/2022
Invoice Date	Amount Due
01/31/2022	\$2,030.49

Amount Enclosed \$ \_\_\_\_\_

DETACH HERE AND RETURN TOP PORTION OF INVOICE WITH YOUR PAYMENT TO ENSURE PROPER CREDIT IS MADE

<b>Sales Order No</b> 10005453	<b>Amtrak Contact</b> Leah Deion Gatlin
<b>Customer No</b> 1004027	<b>Customer Contact</b> Gerald Nellessen

B.RE.100305.0035 - A Safety hazard with the PedXBridge which provides access to east and west platforms for passenger loading at the Amtrak Depot in Sturtevant, WI requires immediate action (safety assessment, netting, scaffolding). Village of Sturtevan

Srv. Month	PO / Contract Number	Amount
Jan, 2022	Pedestrian bridge repair	\$2,030.49

<b>Subtotal:</b>	\$2,030.49
<b>Advance Payment Applied</b>	\$0.00
<b>Total due this Invoice</b>	\$2,030.49

4065  
210-52300-390

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Please include customer name, customer number and our invoice number on your remittance to ensure your payment is credited to your account.  
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**Carolyn Franklin 215-349-1063**  
**Carolyn.Franklin@amtrak.com**  
**Finance Department**  
**AMTRAK**  
**2955 Market St Box 61**  
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Invoice
90221462

# Invoice Details

Gerald Nellessen  
Village of Sturtevant, WI  
2801 89th St  
Sturtevant WI 53177

Invoice Total: \$2,030.49

Srv Month	Description	Unit Price (AVG)	Quantity	Value
Jan, 2022	PO/Contract Number: Pedestrian bridge repair Project No: B.RE.100305.0035 - STA STURTEVANT WI-REPAIR PEDX BRG SAFETY			
	<b>C18CONTSVC - ConSvc Contract Services Comm RE</b>			
	Direct Costs	\$1.00	1,904.60	\$1,904.60
			EA	
	G&A	6.61 %		\$125.89
			Subtotal	\$2,030.49
			<b>Total for the Project: B.RE.100305.0035</b>	<b>\$2,030.49</b>