



## Meeting Sign-In Sheet

Project:	Edgar WWTF	Meeting Date:	
Facilitator:		Place/Room:	Edgar Townhall

Name	Title	Company	Phone	E-Mail	Initial & Date
Leon Haffenbredl	Project Manager	Staab Construction	715-305-7972	<a href="mailto:Leon.haffenbredl@staabco.com">Leon.haffenbredl@staabco.com</a>	
Brian Busche	Site Supervisor	Staab Construction	715-305-7983	<a href="mailto:Brian.busche@staabco.com">Brian.busche@staabco.com</a>	
Roger Strand	Project Manager	Cooper Engineer	715-518-3698	<a href="mailto:rstrand@cooperengineering.net">rstrand@cooperengineering.net</a>	
Gary Strand	Engineer	Cooper Engineer	715-234-7008	<a href="mailto:gstrand@cooperegnineering.net">gstrand@cooperegnineering.net</a>	
Brian Akason-A	Energenecs	Energenecs	414-940-1570	<a href="mailto:briakakason@energenecs.com">briakakason@energenecs.com</a>	
Randy Werner		Edgar Village Board	715-352-3152	<a href="mailto:Rwrnr55@gmail.com">Rwrnr55@gmail.com</a>	
Nate Myszka	Project Engineer	Cooper Engineer	715-581-2277	<a href="mailto:nmyszka@cooperengineering.net">nmyszka@cooperengineering.net</a>	
Bart Lehman	Wastewater Operator	Village of Edgar	715-615-2963	<a href="mailto:wastewaterdept@edgarwi.org">wastewaterdept@edgarwi.org</a>	
Bill Tess	Water Operator	Village of Edgar	715-615-2964	<a href="mailto:Bill.tess@edgarwi.org">Bill.tess@edgarwi.org</a>	
Jeni Lopez	Village Administrator	Village of Edgar	715-352-2891	<a href="mailto:Jennifer.lopez@edgarwi.gov">Jennifer.lopez@edgarwi.gov</a>	
Skyler DeBoer-A	OPS/Project Manager	Earth, Inc.	715-652-2522	<a href="mailto:Skyler.deboer@tds.net">Skyler.deboer@tds.net</a>	
Dan DeBoer-A	President	Earth, Inc.	715-652-2522	<a href="mailto:Don.earth@tds.net">Don.earth@tds.net</a>	
Jesse Patten-A	WPS Elect Designer	WPS	715-573-0349	<a href="mailto:Jesse.patten@wisconsinpublicservice.com">Jesse.patten@wisconsinpublicservice.com</a>	

Name	Title	Company	Phone	E-Mail	Initial & Date
Steve Opatik-A	USDA Rural Dev. State Engineer	USDA	715-899-0396	<a href="mailto:Stephen.opatik@usda.gov">Stephen.opatik@usda.gov</a>	
Mike Schmidt	Project Manager	Sargent Electric	920-304-6348	<a href="mailto:mschmidt@sargentelectric.com">mschmidt@sargentelectric.com</a>	
Andrew Check	WI DNR - Remote				
April Anderson	Project Coordinator	Staab Construction	715-207-5963	<a href="mailto:April.anderson@staabco.com">April.anderson@staabco.com</a>	
Brady Webster	EIT	Cooper Engineering	715-827-1544	<a href="mailto:bwebster@cooperengineering.net">bwebster@cooperengineering.net</a>	
Gordon Smukowsh		Sargent Electric	920-883-2924	<a href="mailto:gsmukowsh@sargentelectric.com">gsmukowsh@sargentelectric.com</a>	
Jake Krenke		Sargent Electric			
Brad Mentink		Energenecs			
Julie Giese					
Jim Charron		Switlick & Sons	715-571-1824	<a href="mailto:jim.charron@yahoo.com">jim.charron@yahoo.com</a>	



# 4638 EDGAR PROGRESS MEETING NO.18 AGENDA

MEETING DATE:	WEDNESDAY, FEB 26, 2025
NO.	18
LOCATION:	EDGAR TOWNHALL

## REQUIRED ATTENDEES (SEE ATTACHED SIGN-IN SHEET)

Owner / Engineer:

Staab Construction:

Subcontractors:

Others

## PREVIOUS MEETING MINUTES

Discussion Points:

1. Grit Tank clarifications for air lines and baffles
2. Install concrete blocks at electrical gear
3. Clean up site
4. Yard hydrants turn hard
5. 12" U.G. valve at chlorine tank inoperable
6. Electrical change over from Gary (attached)

Action Items (From Last Meeting):

## SAFETY TOPICS

## CHANGE ORDERS- REFERENCE LOG

Pending

- o Alum desks
  - Too expensive, new idea? (Gary's Idea?)
- o Leaking sanitary Manhole
- o

Approved

- o Additional programming per CB-6

## RFI'S -REFERENCE LOG

Pending

Approved

## PROGRESS PAYMENT

Pending

This week

Approved

- o **\$436,986.00**

Next Month's- Reference Project Payment Schedule

- Value estimated at **\$150,000**

## CONSTRUCTION SCHEDULE – LONG TERM SCHEDULE REVIEW (HANDOUT)

### **Previous 30 Days Work Progress:**

1. Electrical conduit
2. Painting touch-ups
3. Install FRP grating & railing for 35' clarifier
4. Install planking on stop log beams
5. 35' Clarifier Aluminum Dome
6. Bathroom plumbing
7. PD Blower piping

### **30 Day Look ahead schedule:**

1. Install stairs & railings 35' Clarifier
2. Install new alum line by pumps
3. Install new aeration in aerobic digester
4. Install new baffle and aeration in grit tank
5. 35' clarifier aluminum dome sides

Staab Construction

- o See above

Engineer/ Owner

- o Jobsite inspections
- o O&M Manual reviews
- o Process RFI's

Plumbing

- o Install bathroom plumbing

HVAC

- o Install blower room exhaust fan & louvers

Controls Integration

- o

Electrician

- o Conduit, wire, MCC/installation control

Concerns impeding Schedule

- o

**CRITICAL PATH SUBMITTALS** – (SUBMITTAL LOG, OM, WARRANTY AND COMMISSIONING)

Submittals

Operation and Maintenance Manuals

Warranty

Commissioning

**OPEN DISCUSSION**

Owner

Engineer

Staab Construction

Subcontractors

Others

NEXT MEETING DATE:	<b>Tuesday, March 25, 2025</b>
LOCATION:	<b>EDGAR TOWNHALL</b>
ADDITIONAL NOTES:	

**ATTACHMENTS**

00 Progress Meeting Agenda

- 01 3 Week Schedule
- 02 P6 Long Term Schedule
- 03 Staab PM RFI Log
- 04 Staab PM Submittal Log – Package
- 05 Staab PM AIS Log – Package
- 06 Staab PM OM Log – Package
- 07 Staab PM COMMISSIONING Log – Package
- 08 Staab PM WARRANTY Log – Package
- 09 Staab PM RIGGING Log – Package
- 10 Staab PM Color Selection Log
- 11 Staab PM Subcontract Agreement Log
- 12 Staab PM Change Order Log
- 13 Payment Processing Schedule
- 14 Equipment Commissioning and Training Schedule



# 4638 EDGAR PROGRESS MEETING NO.16 **MINUTES**

MEETING DATE:	TUESDAY, DEC 17, 2024
NO.	16
LOCATION:	EDGAR TOWNHALL

## REQUIRED ATTENDEES (SEE ATTACHED SIGN-IN SHEET)

Owner / Engineer:

Staab Construction:

Subcontractors:

Others

## PREVIOUS MEETING MINUTES

Discussion Points:

- Grit Tank clarifications for air lines and baffles
  - Need to submit an RFI
- DMR forms / Wonderware
  - Forms / software in Energenecs scope; however, no programming
- Install pipe bollards at electrical gear
  - Please complete this year
- Clean up site
  - For easier snow plowing
- Telescoping valve turns hard. Provide temporary air system for pinch valve
  - Temporary system installed and operational. We might need sludge deflection baffle
- Yard hydrants turn hard
  - Need to check the OM Manual
- SCADA system lights, but no alarm
  - Kendell resolved the problem. There was a bad wire connection
- 12" U.G. valve at chlorine tank inoperable
  - Owner to purchase valve. SCC to install
- Electrical change over from Gary (attached)
  - Please provide activity duration and add additional activities as warranted
- Pinch valve controls. They're in MCC-3 I/O supervisory panel

Action Items (From Last Meeting):

# SAFETY TOPICS

## CHANGE ORDERS- REFERENCE LOG

Pending

- Extra primary Clarifier work due to excessive corrosion
  - In discussion w/ Engineer
- 
- Alum desks
  - Too expensive, new idea? Gary had a plastic model for demonstration
  - Leaking sanitary Manhole
  - Currently not leaking. Might wait til spring. We need water to activate Polyurethane materials
- 

Approved

- 22' Clarifier demo and FRP cover demo
- 35' Clarifier Effluent pipe work. Pipe was 4 feet lower than indicated on plans
- Additional railings @ aeration covers

## RFI'S -REFERENCE LOG

Pending

Approved

## PROGRESS PAYMENT

Pending

This week

Approved

- **\$260,156.23**

Next Month's- Reference Project Payment Schedule

- Value estimated at **\$500,000** – Dependent on MCC panel delivery

## CONSTRUCTION SCHEDULE – LONG TERM SCHEDULE REVIEW (HANDOUT)

**Previous 30 Days Work Progress:**

1. Electrical conduit
2. U.G. 12" MJ valve at Chlorine tanks. Valve Inoperable
3. Painting touch-ups
4. Installed 35' clarifier weirs, baffles, and scum trough
5. Installed stairs & railings @ Blower Room
6. Installed 35' Clarifier Equipment / main bridge
7. Installed Trolley beam and roof drains in Blower room
8. Pour Blower room precast topping
9. Installed Blower piping
10. Installed North Aeration process piping
11. Installed North Aeration walkways
12. Installed North Aeration Scum Trough



### 30 Day Look ahead schedule:

1. Install North Aeration FRP covers
2. Install stairs & railings 35' Clarifier
3. Install North Aeration process piping
4. Install North Aeration, Aeration system & mixer
5. Install blower room rubber roofing
6. Install FRP grating & railing for 35' Clarifier
7. Install air compressor & piping
8. Install planking on stop log beams- assembled units to be stored in SS building
9. Install alum dome

#### Staab Construction

- See above

#### Engineer/ Owner

- Jobsite inspections
- O&M Manual reviews
- Process RFI's

#### Plumbing

- Move waterlines in electrical room

#### HVAC

- Install blower room exhaust fan & louvers

#### Controls Integration

- Fabrication and delivery
- MCC sections are at Energenecs shop for final assembly

#### Electrician

- Conduit, wire, and install MCC's

#### Concerns impeding Schedule

- Controls delivery
  - To deliver last Dec/ early Jan. Will be shipped via dedicated transport hauler
- Energenecs to provide a delivery date

## CRITICAL PATH SUBMITTALS – (SUBMITTAL LOG, OM, WARRANTY AND COMMISSIONING)

Submittals

Operation and Maintenance Manuals

Warranty

Commissioning

## OPEN DISCUSSION

Owner

1. USDA loan closure is delayed. Could affect payments

Engineer

1. Gary recommends we test the north aeration basin aeration equipment by filling the tank with 5' of effluent. Then, let the blowers run to keep water mixed and protect the concrete tank
2. Roger requested we review the switch-over sequence and provide relevant comments
3. There was a problem with the air compressor and 480V electrical power. Roger resolved the issues with Jake
4. Reporting systems will be an on-going discussion between Roger and Brad

Staab Construction

Subcontractors

Others

NEXT MEETING DATE:	<b>TUESDAY JANUARY 21, 2025</b>
LOCATION:	<b>EDGAR TOWNHALL</b>
ADDITIONAL NOTES:	

## ATTACHMENTS

- 00 Progress Meeting Minutes
- 01 3 Week Schedule
- 02 P6 Long Term Schedule
- 03 Staab PM RFI Log
- 04 Staab PM Submittal Log – Package
- 05 Staab PM AIS Log – Package
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# STAAB CONSTRUCTION

ID	Name	Planned Duration	Total Float	Start	Finish	Expected Finish	2023												2024												2025											
							Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul						
<b>AERATION BASINS</b>																																										
<b>BLOWER GALLERY</b>																																										
260500 C 41	Electrical - North Basins	20d	33d	18-Nov-24	14-Mar-25																																					
230500 C 40	HVAC	1d	37d	20-Feb-25	20-Feb-25																																					
099100 C 42	Painting	12d	33d	27-Feb-25	14-Mar-25																																					
<b>NORTH AERATION BASIN</b>																																										
099100 C 41	Painting	8d	49d	03-Dec-24	21-Feb-25																																					
<b>AEROBIC DIGESTER</b>																																										
036200 C 60	Vertical Surface Wall Repair	4d	20d	27-Mar-25	02-Apr-25																																					
465121 C 60	Coarse Bubble Aeration	3d	22d	27-Mar-25	01-Apr-25																																					
<b>CONTROL BUILDING</b>																																										
<b>LAB</b>																																										
024120 C 80	Demo Walls / Roof	2d	4d	21-Feb-25	25-Feb-25																																					
024135 C 80	Demo - Generator / Blowers	2d	4d	25-Feb-25	27-Feb-25																																					
030840 C 80	Lab Floor Slab	2d	4d	27-Feb-25	03-Mar-25																																					
061160 C 80	Wall Systems	5d	4d	04-Mar-25	10-Mar-25																																					
061170 C 80	Roof Systems	3d	1d	13-Mar-25	17-Mar-25																																					
072400 C 80	Exterior Insulation Finish System	5d	27d	17-Mar-25	24-Mar-25																																					
076100 C 80	Metal Roofing	8d	1d	17-Mar-25	27-Mar-25																																					
085100 C 80	Metal Windows	2d	9d	17-Mar-25	19-Mar-25																																					
081100 C 80	Steel Doors & Frames	1d	20d	17-Mar-25	18-Mar-25																																					
072116 C 80	Batt Insulation	2d	1d	27-Mar-25	31-Mar-25																																					
092117 C 80	Drywall	2d	1d	31-Mar-25	02-Apr-25																																					
260500 C 80	Electrical	8d	1d	02-Apr-25	14-Apr-25																																					
220500 C 80	Plumbing & HVAC	3d	17d	02-Apr-25	07-Apr-25																																					
099100 C 80	Painting	6d	1d	14-Apr-25	22-Apr-25																																					
123000 C 80	Laboratory Casework	4d	1d	22-Apr-25	28-Apr-25																																					
115300 C 80	Laboratory Equipment	1d	1d	28-Apr-25	29-Apr-25																																					
<b>BATHROOM</b>																																										
220500 C 81	Plumbing & HVAC	6d	40d	11-Nov-24	03-Mar-25																																					
099100 C 81	Painting	5d	43d	30-Dec-24	26-Feb-25																																					
081100 C 81	Steel Doors & Frames	2d	35d	20-Feb-25	21-Feb-25																																					
260500 C 81	Electrical	10d	35d	24-Feb-25	07-Mar-25																																					
102800 C 81	Toilet & Bath Accessories	2d	41d	03-Mar-25	05-Mar-25																																					
095100 C 81	Acoustical Ceiling Tile	3d	35d	10-Mar-25	12-Mar-25																																					
<b>SLUDGE PRESS ROOM</b>																																										
463333 C 80	Polymer Feed Equipment	1d	47d	20-Feb-25	20-Feb-25																																					
<b>ELECTRICAL ROOM</b>																																										
260500 C 82	Electrical - MCC & Controls	6d	44d	14-Jan-25	27-Feb-25																																					
<b>STORAGE BUILDING</b>																																										

■ Current      ◆ Milestones  
■ Progress      ◀ Summary  
■ Critical





Submittals sorted by Submittal Package

O&M Manual Log

4638- EDGAR WWTF

Submittal Package	Rev	Description	Type	Status	Due	Rec'd	Sent	Due	Ret'd	Forw'd	Ball in Court	Notes
260500-01		<b>ELECTRICAL CONSTRUCTION -OM MANUALS</b>										
		SECTION 26 29 00 - FINAL OWNER COPIES- ELELCTRICAL MANUALS	O & M	NEW	2/5/25			2/19/25			SARGENT ELECTRIC COMPAN	
		LIGHTING	O & M	SUB	11/4/24	1/17/25	1/21/25	2/5/25			COOPER ENGINEERING CO	
260500-002		<b>INSTRUMENTATION AND CONTROLS- OM MANUALS</b>										
		SECTION 26 09 17 - PROGRAMMABLE CONTROLLERS-SYSTEM INTEGRATOR- OWNER COPY	O & M	NEW	12/30/24			1/13/25			ENERGENECS INC	**OGMs will be prepared after the MCC and controls are received and assembled** NOTICE - 1/13 REMINDER - 2.14



## AIS Certification Log

Submittals sorted by Submittal Package

4638- EDGAR WWTF

Submittal Package	Rev	Description	Type	Status	Due	Rec'd	Sent	Due	Ret'd	Forw'd	Ball in Court	Notes
032100-00		<b>REBAR MATERIAL</b>										
		SECTION 033000 - REBAR- AIS CERTIFICAITON MANF	AIS	AAN	3/1/23	2/9/23	2/10/23	2/21/23	5/22/23	5/22/23		
		SECTION 033000 - REBAR- AIS CERTIFICAITON STAAB	AIS	AAN	3/1/23	2/9/23	2/10/23	3/15/23	5/22/23	5/22/23		
034113-00		<b>PRECAST CONCRETE</b>										
		SECTION 033000 - PRECAST CONCRETE- AIS CERTIFICATION CONTRACTOR	AIS	FYI	10/11/23	10/11/23	10/11/23	10/11/23	10/11/23	10/11/23		
		SECTION 033000 - PRECAST CONCRETE- AIS CERTIFICATION MANF	AIS	FYI	10/11/23	10/11/23	10/11/23	10/11/23	10/11/23	10/11/23		
042000-00		<b>MASONRY</b>										
		SECTION 042000 - UNIT MASONRY- TRUSS MESH -DEMINIMIS	AIS	FYI	11/27/23	11/27/23	11/27/23	11/27/23	11/27/23	11/27/23		
055000-00		<b>METAL FABRICATION</b>										
		SECTION 05000 - MISC METALS - AIS CERTIFICATION CONTRACTOR	AIS	APP	5/29/23	6/20/23	7/11/23	7/17/23	7/17/23	7/17/23		
		SECTION 05000 - MISC METALS- AIS CERTIFICATION MANF	AIS	APP	5/29/23	6/20/23	7/11/23	7/17/23	7/17/23	7/17/23		
055350-00		<b>PLATE HATCHES</b>										
		SECTION 13600 - PLATE HATCHES- DeMINIMIS HARDWARE	AIS	FYI	10/10/23	10/10/23	10/10/23	10/10/23	10/10/23	10/10/23		
061170-00		<b>ROOF SYSTEMS</b>										
		SECTION 06100 - ROOF SYSTEMS- DeMINIMIS FORM	AIS	FYI	8/27/24	8/27/24	8/27/24	8/27/24	8/27/24	8/27/24		
066000-00		<b>FRP FABRICATION</b>										
		SECTION 06530 - PLASTIC PREFABRICATIONS- DE-MINIMIS MANF	AIS	FYI	1/3/25	1/3/25	1/3/25	1/3/25	1/3/25	1/3/25		
076100-00		<b>METAL ROOFING</b>										
		SECTION 07600 - FLASHING AND SHEET METAL- AIS CERTIFICATION CONTRACTOR	AIS	NEW	9/1/24			9/15/24			PHD ROOF DOCTOR'S, INC.	
		SECTION 07600 - FLASHING AND SHEET METAL- AIS CERTIFICATION MANF	AIS	NEW	9/1/24			9/15/24			PHD ROOF DOCTOR'S, INC.	
081100-00		<b>HOLLOW METAL DOORS AND FRAMES</b>										
		SECTION 08100 - HOLLOW METAL DOORS AND FRAMES- AIS CERTIFICATION MANF	AIS	FYI	5/17/23	5/17/23	5/17/23	5/17/23	5/17/23	5/17/23		
		SECTION 08100 - HOLLOW METAL DOORS AND FRAMES- AIS CERTIFICATION SCC	AIS	FYI	5/17/23	5/17/23	5/17/23	5/17/23	5/17/23	5/17/23		
		SECTION 08700 - FINISH HARDWARE -DeMINIMIS FORM	AIS	FYI	5/22/23	5/22/23	5/22/23	5/22/23	5/22/23	5/22/23		
133418-00		<b>POLE BUILDING SYSTEM</b>										





## AIS Certification Log

Submittals sorted by Submittal Package

4638- EDGAR WWTF

Submittal Package	Rev	Description	Type	Status	Due	Rec'd	Sent	Due	Ret'd	Forw'd	Ball in Court	Notes
		SECTION 133410 - FABRICATED WOOD BUILDING SYSTEM - AIS CERTIFICAITON CONT	AIS	FYI	2/12/24	2/12/24	2/12/24	2/12/24	2/12/24	2/12/24		
		SECTION 133410 - FABRICATED WOOD BUILDING SYSTEM - AIS CERTIFICAITON MANF	AIS	FYI	2/12/24	2/12/24	2/12/24	2/12/24	2/12/24	2/12/24		
220500-01		<b>PLUMBING FIXTURES AND ACCESSORIES</b>										
		SECTION 15400A - PLUMBING FIXTURES - ROOF DRAIN - USDAAIS CERTIFICATION	AIS	FYI	6/17/24	6/17/24	6/17/24	6/17/24	6/17/24	6/17/24		
		SECTION 15400A - PLUMBING FIXTURES AND ACCESSORIES- USDAAIS CERTIFICATION	AIS	FYI	6/17/24	6/17/24	6/17/24	6/17/24	6/17/24	6/17/24		
333913-00		<b>MANHOLES AND COVERS</b>										
		SECTION 330513 - MANHOLES AND STRUCTURES - AIS CERTIFICATION CONTRACTOR	AIS	FYI	8/10/23	8/10/23	8/10/23	8/10/23	8/10/23	8/10/23		
		SECTION 330513 - MANHOLES AND STRUCTURES - AIS CERTIFICATION MANUFACTURER	AIS	FYI	8/10/23	8/10/23	8/10/23	8/10/23	8/10/23	8/10/23		
333913-02		<b>MANHOLE CASTINGS &amp; GRATING</b>										
		SECTION 330513 - MANHOLE CASTINGS & GRATING- USDA AIS CERTIFICATION	AIS	FYI	1/30/24	1/30/24	1/30/24	1/30/24	1/30/24	1/30/24		
400507-000		<b>PIPE SUPPORT MATERIAL</b>										
		SECTION 15200 - PROCESS PIPING SYSTEMS- PIPE SUPPORTS-MANF AIS CERTIFICATION	AIS	FYI	12/18/23	12/18/23	12/18/23	12/18/23	12/18/23	12/18/23		
		SECTION 15200 - PROCESS PIPING SYSTEMS- PIPE SUPPORTS-USDAAIS CERTIFICATION	AIS	FYI	12/18/23	12/18/23	12/18/23	12/18/23	12/18/23	12/18/23		
400519-002		<b>BURIED PIPE LAYOUT DRAWINGS &amp; PIPE MATERIAL</b>										
		SECTION 15200 & 02480 - DI & YARD PIPE MATERIAL- CONTRACTOR USDAAIS CERTIFICATION	AIS	FYI	10/23/23	10/23/23	10/23/23	10/23/23	10/23/23	10/23/23		
		SECTION 15200 & 02480 - DI & YARD PIPE MATERIAL- MANF USDAAIS CERTIFICATION	AIS	FYI	10/23/23	10/23/23	10/23/23	10/23/23	10/23/23	10/23/23		
400519-005		<b>EXPANSION JOINTS</b>										
		SECTION 15200 - EXPANSION JOINTS- AIS CERTIFICATION	AIS	FYI	10/4/23	10/4/23	10/4/23	10/4/23	10/4/23	10/4/23		Sent with Pay Request
400519-00B		<b>EXPOSED PIPE MATERIAL / LAYOUT DRAWINGS</b>										
		SECTION 15200 - AIS CERT BLOWER ROOM - EXPOSED DI PIPE MATERIAL	AIS	FYI	1/8/24	1/8/24	1/8/24	1/8/24	1/8/24	1/8/24		
400523-005		<b>EXPOSED STAINLESS STEEL PIPE MATERIALS</b>										
		SECTION 15200 - EXPOSED SS PIPE MATERIAL- AIS CERT CONTRACTOR	AIS	FYI	9/27/23	9/27/23	9/27/23	9/27/23	9/27/23	9/27/23		
		SECTION 15200 - EXPOSED SS PIPE MATERIAL- AIS CERT MANUF	AIS	FYI	9/27/23	9/27/23	9/27/23	9/27/23	9/27/23	9/27/23		Sent ahead of Fabrication due to storage charges
400533-002		<b>BURIED HDPE PIPE MATERIAL</b>										



**AIS Certification Log**

**Submittals sorted by Submittal Package**

**4638- EDGAR WWTF**

Submittal Package	Rev	Description	Type	Status	Due	Rec'd	Sent	Due	Ret'd	Forw'd	Ball in Court	Notes
		SECTION 15200 - BURIED HDPE PIPE MATERIAL -CONTRACTOR AIS CERTIFICATION	AIS	FYI	10/23/23	10/23/23	10/23/23	10/23/23	10/23/23	10/23/23		
		SECTION 15200 - BURIED HDPE PIPE MATERIAL- MANF AIS CERTIFICATION	AIS	FYI	10/23/23	10/23/23	10/23/23	10/23/23	10/23/23	10/23/23		
<b>400539-00</b>		<b>CONCRETE PIPE MATERIAL</b> SECTION 02480 - CONCRETE PIPE MATERIAL- USDAAIS CERTIFICATION	AIS	FYI	12/5/23	12/5/23	12/5/23	12/5/23	12/5/23	12/5/23		
<b>400561-00</b>		<b>GATE VALVES</b> SECTION 15200.39 - GATE VALVES- CONTRACTOR USDA AIS CERTIFICATION	AIS	APP	5/12/23	5/12/23	5/15/23	5/29/23	5/22/23	5/22/23		
		SECTION 15200.39 - GATE VALVES- MANF USDAAIS CERTIFICATION	AIS	APP	5/12/23	5/12/23	5/15/23	5/29/23	5/22/23	5/22/23		
<b>400564-00</b>		<b>BUTTERFLY VALVES</b> SECTION 15200.39 - BUTTERFLY VALVES- CONTRACTOR USDAAIS CERTIFICATION	AIS	APP	5/11/23	5/11/23	5/15/23	5/29/23	5/31/23	5/31/23		
		SECTION 15200.39 - BUTTERFLY VALVES- MANF USDAAIS CERTIFICATION	AIS	APP	5/11/23	5/11/23	5/15/23	5/29/23	5/31/23	5/31/23		
<b>400565-00</b>		<b>CHECK VALVES</b> SECTION 15200.39 - SWING CHECK VALVES- CONTRACTOR USDAAIS CERTIFICATION	AIS	APP	5/11/23	5/11/23	5/15/23	5/29/23	5/22/23	5/22/23		
		SECTION 15200.39 - SWING CHECK VALVES- MANF USDA AIS CERTIFICATION	AIS	APP	5/11/23	5/11/23	5/15/23	5/29/23	5/22/23	5/22/23		
<b>400574-00</b>		<b>PINCH VALVES</b> SECTION 15200.39 - PINCH VALVES -CONTRACTOR USDA AIS CERTIFICATION	AIS	APP	5/12/23	5/12/23	5/15/23	5/29/23	5/31/23	5/31/23		
		SECTION 15200.39 - PINCH VALVES -MANF USDA AIS CERTIFICATION	AIS	APP	5/12/23	5/12/23	5/15/23	5/29/23	5/31/23	5/31/23		



Submittals sorted by Submittal Package

O&M Manual Log

4638- EDGAR WWTF

Submittal Package	Rev	Description	Type	Status	Due	Rec'd	Sent	Due	Ret'd	Forw'd	Ball in Court	Notes	
260500-01		<b>ELECTRICAL CONSTRUCTION -OM MANUALS</b>											
		SECTION 26 29 00 - FINAL OWNER COPIES- ELELCTRICAL MANUALS	O & M	NEW	2/5/25			2/19/25				SARGENT ELECTRIC COMPAN	
		LIGHTING	O & M	SUB	11/4/24	1/17/25	1/21/25	2/5/25				COOPER ENGINEERING CO	
260500-002		<b>INSTRUMENTATION AND CONTROLS- OM MANUALS</b>											
		SECTION 26 09 17 - PROGRAMMABLE CONTROLLERS-SYSTEM INTEGRATOR- OWNER COPY	O & M	NEW	12/30/24			1/13/25				ENERGENECS INC	**OGMs will be prepared after the MCC and controls are received and assembled** NOTICE - 1/13 REMINDER - 2.14



Submittals sorted by Submittal Package

Commissioning

4638- EDGAR WWTF

Submittal Package	Rev	Description	Type	Status	Due	Rec'd	Sent	Due	Ret'd	Forw'd	Ball in Court	Notes
083600-03		<b>OVERHEAD DOORS- COMMISSIONING</b> SECTION 083613 - SECTIONAL STEEL OVERHEAD DOORS- COMMISSIONING	COMMIS	NEW							HUBCITY OVERHEAD DOORS,	
260500-03		<b>ELECTRICAL CONSTRUCTION - COMMISSIONING</b> SECTION 26 29 00 - LOW-VOLTAGE CONTROLLERS - COMMISSIONING	COMMIS	NEW							SARGENT ELECTRIC COMPAN	
		SECTION 26 29 00 - LOW-VOLTAGE CONTROLLERS - SPARE PARTS	COMMIS	NEW							SARGENT ELECTRIC COMPAN	
260500-004		<b>INSTRUMENTATION AND CONTROLS- COMMISSIONING</b> SECTION 11110 - FLOW METERS	COMMIS	NEW							ENERGENECS INC	
		SECTION 26 09 17 - MOTOR CONTROL CENTERS- REV 01	COMMIS	NEW	2/19/25			3/5/25			ENERGENECS INC	
		SECTION 26 09 17 - PROGRAMMABLE CONTROLLERS-SYSTEM INTEGRATOR	COMMIS	NEW							ENERGENECS INC	
		SECTION 26 29 00 - LOW-VOLTAGE CONTROLLERS	COMMIS	NEW							ENERGENECS INC	
		SECTION 26 29 00 - LOW-VOLTAGE CONTROLLERS- SPARE PARTS	COMMIS	NEW							ENERGENECS INC	
431112-03		<b>REGENERATIVE BLOWERS &amp; ACCESSORIES -COMMISSIONING</b> SECTION 11310.A - REGENERATIVE BLOWERS & ACCESSORIES -COMMISSIONING	COMMIS	NEW							UNIVERSAL BLOWER PAC INC	
432358-03		<b>ROTARY LOBE PUMPS- COMMISSIONING</b> SECTION 11820 - ROTARY LOBE PUMPS -COMMISSIONING	COMMIS	NEW							BOERGER LLC	
463333-03		<b>CHEMICAL FEED SYSTEM - COMMISSIONING</b> SECTION 11510 - CHEMICAL FEED SYSTEM -COMMISSIONING	COMMIS	NEW							LA I LTD	



**Warranties**

**Submittals sorted by Submittal Package**

**4638- EDGAR WWTF**

Submittal Package	Rev	Description	Type	Status	Due	Rec'd	Sent	Due	Ret'd	Forw'd	Ball in Court	Notes
075300-01		<b>SINGLE PLY ROOFING- WARRANTY</b> SECTION 07530 - BALLASTED EPDM MEMBRANE ROOFING SYSTEM- 10 YEAR WARRANTY	WARR	FYI	12/5/24	12/5/24	12/5/24	12/5/24	12/5/24	12/5/24		
076100-01		<b>METAL ROOFING- WARRANTY</b> SECTION 07600 - FLASHING AND SHEET METAL-2 YEAR WARRANTY	WARR	FYI	12/5/24	12/5/24	12/5/24	12/5/24	12/5/24	12/5/24		
079200-01		<b>JOINT SEALANTS- WARRANTY</b> SECTION 07900 - CAULKING AND SEALANTS -5 YEAR WARRANTY	WARR	NEW							STAAB CONSTRUCTION CORP	
083600-02		<b>OVERHEAD DOORS- WARRANTY</b> SECTION 083613 - SECTIONAL STEEL OVERHEAD DOORS- WARRANTY	WARR	FYI	9/25/24	9/25/24	9/25/24	9/25/24	9/25/24	9/25/24		
085100-01		<b>METAL WINDOWS- WARRANTY</b> SECTION 08500 - ALUMINUM WINDOW UNITS- 10 YEAR WARRANTY	WARR	NEW							RIB MOUNTAIN GLASS INC	NOTICE - 1/10
133418-01		<b>POLE BUILDING SYSTEM- OM MANUAL</b> SECTION 133410 - FABRICATED WOOD BUILDING SYSTEM- WARRANTY	WARR	APP	11/8/24	11/8/24	11/8/24	11/22/24	11/14/24	11/14/24		
133423-02		<b>DOMES- WARRANTY</b> SECTION 13300 - DOMES- WARRANTY SECTION 13300 - DOMES- WARRANTY ADDITIONAL	WARR WARR	FYI NEW	9/25/24	9/25/24	9/25/24	9/25/24	9/25/24	9/25/24	TANK CONNECTION LLC	
230500-02		<b>HVAC- WARRANTY</b> SECTION 15600B - HVAC - WARRANTY	WARR	FYI	2/3/25	2/3/25	2/3/25	2/3/25	2/3/25	2/3/25		
260500-02		<b>ELECTRICAL CONSTRUCTION - WARRANTY</b> SECTION 26 29 00 - ELECTRICAL WORKMANSHIP / CONSTRUCTION- WARRANTY SECTION 26 32 13.13 - ENGINE-DRIVEN GENERATOR SETS - DIESEL - WARRANTY	WARR WARR	NEW NEW							SARGENT ELECTRIC COMPAN SARGENT ELECTRIC COMPAN	NOTICE - 1/10 NOTICE - 1/10
260500-003		<b>INSTRUMENTATION AND CONTROLS- WARRANTY</b> SECTION 11110 - FLOW METERS SECTION 26 09 17 - PROGRAMMABLE CONTROLLERS-SYSTEM INTEGRATOR SECTION 26 29 00 - LOW-VOLTAGE CONTROLLERS	WARR WARR WARR	NEW NEW NEW							ENERGENECS INC ENERGENECS INC ENERGENECS INC	NOTICE - 1/10 3-year warranty on all hardware and software. A limited 10-year warranty shall be provided on all relay cards. NOTICE - 1/10 NOTICE - 1/10
400559-02		<b>SLIDE GATES -WARRANTY</b> SECTION 13200 - SLIDE GATES - WARRANTY	WARR	FYI	9/18/24	9/18/24	9/18/24	10/2/24	9/18/24	9/18/24		



**Warranties**

**Submittals sorted by Submittal Package**

**4638- EDGAR WWTF**

Submittal Package	Rev	Description	Type	Status	Due	Rec'd	Sent	Due	Ret'd	Forw'd	Ball in Court	Notes
400561-02		<b>GATE VALVES- WARRANTY</b> SECTION 15200.39 - GATE VALVES- WARRANTY	WARR	FYI	9/18/24	9/18/24	9/18/24	9/18/24	9/18/24	9/18/24		
400564-02		<b>BUTTERFLY VALVES- WARRANTY</b> SECTION 15200.39 - BUTTERFLY VALVES- WARRANTY	WARR	FYI	9/18/24	9/18/24	9/18/24	10/2/24	9/18/24	9/18/24		
400565-02		<b>CHECK VALVES- WARRANTY</b> SECTION 15200.39 - CHECK VALVES- WARRANTY	WARR	FYI	9/18/24	9/18/24	9/18/24	9/18/24	9/18/24	9/18/24		
400574-02		<b>PINCH VALVES- WARRANTY</b> SECTION 15200.39 - PINCH VALVES- WARRANTY	WARR	FYI	9/18/24	9/18/24	9/18/24	9/18/24	9/18/24	9/18/24		
431112-02		<b>REGENERATIVE BLOWERS &amp; ACCESSORIES -WARRANTY</b> SECTION 11310.A - REGENERATIVE BLOWERS & ACCESSORIES- WARRANTY	WARR	NEW							UNIVERSAL BLOWER PAC INC	NOTICE - 1/10
431133-02		<b>POSITIVE DISPLACEMENT AIR BLOWERS -WARRANTY</b> SECTION 11310 - POSITIVE DISPLACEMENT AIR BLOWERS- WARRANTY	WARR	NEW							UNIVERSAL BLOWER PAC INC	NOTICE - 1/10
432313-02		<b>CENTRIFUGAL PUMPS -WARRANTY</b> SECTION 11910 - CENTRIFUGAL PUMPS- WARRANTY	WARR	NEW							L W ALLEN LLC - USE SJE RHO	NOTICE - 1/10
432358-02		<b>ROTARY LOBE PUMPS- WARRANTY</b> SECTION 11820 - ROTARY LOBE PUMPS- WARRANTY	WARR	NEW							BOERGER LLC	NOTICE - 1/10
463333-02		<b>CHEMICAL FEED SYSTEM - WARRANTY</b> SECTION 11510 - CHEMICAL FEED SYSTEM -WARRANTY	WARR	NEW							LA I LTD	NOTICE - 1/10
464130-02		<b>ANOXIC ZONE MIXERS- WARRANTY</b> SECTION 11120 - ANOXIC ZONE MIXERS -WARRANTY	WARR	NEW							CRANE ENG SALES INC	NOTICE - 1/10
464321-02		<b>CLARIFIER SYSTEM -WARRANTY</b> SECTION 11410 - CLARIFIER SYSTEM- FIELD SERVICE REPORT SECTION 11410 - CLARIFIER SYSTEM- WARRANTY	WARR	FYI	1/14/25	1/14/25	1/14/25	1/14/25	1/14/25	1/14/25		
464321-004		<b>FRP WEIR &amp; SCUM BAFFLE PANELS- WARRANTY</b> FRP WEIR & SCUM BAFFLE PANELS- WARRANTY	WARR	RTE	5/6/24	5/6/24		5/20/24			APRIL ANDERSON	
465136-02		<b>AERATION SYSTEM- WARRANTY</b> SECTION 11320 - AERATION SYSTEM- WARRANTY	WARR	FYI	9/26/24	9/26/24	9/26/24	9/26/24	9/26/24	9/26/24		



## Staab PM Subcontract Agreement Log

SL #	Phase	Vendor	Order Date	Amount	Estimated Start Date	Subcontract Documents Return Dates							Insurance Cert Status				
						PC	Signed Contract	Signed W-9	Safety Ack Date	Cert Job	PW Ack	PC App'd	AP	Final Pymt	Ins Cert	Over-ride	AP App'd
<b>4638- EDGAR WWTF</b>																	
4638001	260500- -	4,695 SARGENT ELECTRIC COMPANY	2/2/23	\$983,736.84	5/1/23	AJA	3/28/23	NA			N		Y	SKK	N	4/1/25	Y
4638002	133418- -	4,858 MORTON BUILDINGS INC	2/15/23	\$273,361.00	4/19/23	AJA	8/2/23	NA			N		Y	SKK	Y	1/1/26	Y
4638003	42000- -	4,735 BUTKUS MASONRY LLC	2/15/23	\$26,768.00	5/10/23	AJA	4/6/23	NA			N		Y	SKK	Y	4/8/25	Y
4638004	220500- -	700 TAYLOR INSULATION CO INC	2/20/23	\$4,370.00	5/1/24	AJA	5/23/23	NA			N		Y	SKK	N	2/1/25	Y
4638005	71300- -	4,918 D7 SOLUTIONS	5/25/23	\$6,772.00	8/1/23	AJA	5/30/23	NA			N		Y	SKK	N	10/1/25	Y
4638006	83600- -	670 HUBCITY OVERHEAD DOORS, LLC	6/6/23	\$17,077.00	1/2/24	AJA	8/10/23	NA			N		Y	SKK	N	1/1/25	N
4638007	32102- -	2,366 BALD EAGLE ERECTORS INC	6/15/23	\$55,176.00	8/22/23	AJA	6/26/23	NA			N		Y	SKK	Y	12/31/25	Y
4638008	330523- -	2,112 PUSH INCORPORATED	7/25/23	\$6,900.00	9/4/23	AJA	7/31/23	NA			N		Y	SKK	N	7/1/25	Y
4638009	75300- -	7,562 PHD ROOF DOCTOR'S, INC.	7/25/23	\$50,039.00	10/18/23	AJA	8/16/23	NA			N		Y	SKK	N	5/31/25	Y
4638010	76100- -	7,562 PHD ROOF DOCTOR'S, INC.	7/25/23	\$18,261.00	5/15/24	AJA	8/16/23	NA			N		Y	SKK	N	5/31/25	Y
4638011	95100- -	546 EAU CLAIRE ACOUSTICS INC	8/15/23	\$1,165.00	5/13/24	AJA	8/16/23	NA	8/16/23		N		Y	SKK	N	1/1/25	N
4638012	72129- -	4,953 EAU CLAIRE INSULATION	8/21/23	\$3,650.00	11/1/23	AJA	10/18/23	NA	10/18/23		N		Y	SKK	N	2/1/24	N
4638013	72126- -	4,953 EAU CLAIRE INSULATION	8/21/23	\$9,775.00	5/1/24	AJA	10/18/23	NA	10/18/23		N		Y	SKK	N	2/1/24	N
4638014	99100- -	3,110 SANCHEZ ENVIRONMENTAL INC	9/7/23	\$252,013.50	1/4/24	AJA	9/14/23	NA	9/14/23		N		Y	SKK	N	1/4/25	N
4638015	230500- -	74 STALEY PLUMBING & HVAC LLC	11/9/23	\$71,550.00	12/11/23	AJA	11/13/23	NA	11/13/23		N		Y	SKK	N	12/11/25	Y
4638016	24112- -	7,737 MAVO CONCRETE SAWING SERVICES, I	11/16/23	\$17,325.00	11/20/23	AJA	11/20/23	NA	11/20/23		N		Y	SKK	N	6/1/25	Y
4638017	321216- -	639 AMERICAN ASPHALT OF WISCONSIN	8/1/24	\$33,368.75	10/21/24	AJA	8/27/24	NA	8/27/24		N		Y	SKK	N	12/1/25	N Y

**Note:** If the SL Compliance Override is marked 'Y' for the Insurance Certificate, then the AP App'd will be 'Y'. This would be used when the Subcontractor has final billed for a value less than their subcontract amount.



Staab PM Change Order Log

4638- EDGAR WWTF

ACO / PCO #	Item #	Description	CO Date	Amount	Status	Approved Date	Approved / Interfaced
<b>Approved Change Orders</b>							
<b>Contract Change Order # 1</b>							
3	Item # 1	Cost to change two VFD's from 3.0 H.D. to 5.0 H.D.	9/5/23	\$1,314.00	APPROVED	10/26/23	Y
<b>Contract Change Order # 2</b>							
2	Item # 1	Credit to Owner to delete 2ea Alum Primary Clarifier Covers	7/26/23	(\$185,445.00)	APPROVED	11/28/23	Y
4	Item # 1	REVISED Cost to provide N.P. Water lines to Clarifier	11/3/23	\$12,277.00	APPROVED	11/28/23	Y
5	Item # 1	Cost to add spare conduits to electrical service pad	11/3/23	\$1,930.00	APPROVED	11/28/23	Y
6	Item # 1	Cost to Demo Grit Channel end walls and pour new conc wall	11/3/23	\$3,548.00	APPROVED	11/28/23	Y
7	Item # 1	Cost to provide lighting & receptacles	11/15/23	\$8,843.00	APPROVED	11/28/23	Y
8	Item # 1	Cost to undercut Final Clarifier	12/7/23	\$28,006.45	APPROVED	11/28/23	Y
<b>Contract Change Order # 3</b>							
15	Item # 1	Cost to Dispose of RBC Media		\$12,866.14	APPROVED	2/12/24	Y
<b>Contract Change Order # 4</b>							
10	Item # 1	Primary Clarifier work, option "1" (2ea)	1/18/24	\$30,128.00	APPROVED	2/12/24	Y
11	Item # 1	Cost to demo Primary Clarifier weirs and baffles (2ea)	1/18/24	\$27,180.00	APPROVED	2/12/24	Y
12	Item # 1	Cost for option "3" Primary Clarifier work (2ea)	1/18/24	\$10,902.00	APPROVED	2/12/24	Y
<b>Contract Change Order # 5</b>							
13	Item # 1	Cost for snow guards on east side of storage garage	2/2/24	\$6,481.00	APPROVED	2/12/24	Y
<b>Contract Change Order # 6</b>							
9	Item # 1	Revised cost to add FRP railing on the wetwell deck	4/1/24	\$6,046.00	APPROVED	4/8/24	Y
14	Item # 1	Cost to provide 5 additional GFI receptacles	2/28/24	\$3,150.00	APPROVED	4/8/24	Y
16	Item # 1	Two Additional Windows for Lab Building	3/28/24	\$4,264.00	APPROVED	4/8/24	Y
<b>Contract Change Order # 7</b>							
17	Item # 1	Cost to provide temporary power & control system	4/2/24	\$45,482.00	APPROVED	4/8/24	Y
<b>Contract Change Order # 8</b>							
18	Item # 1	Cost to Provide a Compressed Air System	5/6/24	\$10,141.00	APPROVED	6/10/24	Y
<b>Contract Change Order # 9</b>							
19	Item # 1	Install Underground Gate Valves & Piping	6/10/24	\$4,100.00	APPROVED	8/12/24	Y
20	Item # 1	Downspouts on pump building	6/10/24	\$1,434.00	APPROVED	8/12/24	Y





Staab PM Change Order Log

4638- EDGAR WWTF

ACO / PCO #	Item #	Description	CO Date	Amount	Status	Approved Date	Approved / Interfaced
<b>Approved Change Orders</b>							
<b>-continued</b>							
21	Item # 1	Provide 4X rated disconnect for 50' Clarifier		\$1,160.00	APPROVED	8/12/24	Y
22	Item # 1	Cost to provide PVC sampler pipe modifications	7/17/24	\$3,167.00	APPROVED	8/12/24	Y
<b>Contract Change Order # 10</b>							
23	Item # 1	Remove and Replace Grating and Railing at Ex. 35' Clarifier	8/6/24	\$15,886.00	APPROVED	9/9/24	Y
24	Item # 1	Provide Aluminum Dome on 35' Clarifier	8/21/24	\$116,085.00	APPROVED	9/9/24	Y
<b>Contract Change Order # 11</b>							
25	Item # 1	Cost to remove 22' Clarifier Cover	11/5/24	\$4,960.00	APPROVED	11/14/24	Y
29	Item # 1	Paint Primary Clarifier Rake Arms	11/5/24	\$6,751.00	APPROVED	11/14/24	Y
<b>Contract Change Order # 12</b>							
31	Item # 1	Shop Fab related to N. Primary Clarifier	11/5/24	\$4,248.00	APPROVED	12/9/24	Y
33	Item # 1	Provide alum handrails @ Aeratin Basins	11/19/24	\$1,444.00	APPROVED	12/9/24	Y
34	Item # 1	Repairs to South Clarifier Drain Valve	12/9/24	\$1,583.00	APPROVED	12/9/24	Y
35	Item # 1	North Primary Clarifier Influent Pipe	12/9/24	\$466.00	APPROVED	12/9/24	Y
36	Item # 1	Remove Existing Clarifier Splitter Box	12/9/24	\$2,942.00	APPROVED	12/9/24	Y
<b>Total for Approved Change Orders</b>				<b>191,339.59</b>			
<b>Pending Change Orders</b>							
26	Item # 1	Cost to completely demo 22' Clarifier		\$126,231.00	SUBMITTED FOR APPROVAL		N
27	Item # 1	Relocate Light Pole	9/23/24	\$4,157.00	SUBMITTED FOR APPROVAL		N
28	Item # 1	New junction box at chlorine contact tank	9/23/24	\$3,964.00	SUBMITTED FOR APPROVAL		N
30	Item # 1	Water Hydrant at the Primary Clarifier	10/1/24	\$5,469.00	SUBMITTED FOR APPROVAL		N
32	Item # 1	Provide alum writing desks	11/14/24	\$2,407.00	SUBMITTED FOR APPROVAL		N
37	Item # 1	Additional programming per CB-6	2/17/25	\$1,382.00	SUBMITTED FOR APPROVAL		N
<b>Total for Pending Change Orders</b>				<b>143,610.00</b>			



## Payment Processing Schedule

Date: 2/21/2025  
 FILE: 4638-PR  
 Edgar WWTF

<b>Sub Completion:</b> 8/30/2024 <i>Engineer Contact</i>	<i>Owner Contact for Payment</i>	<i>Contractor Contact for Payment</i>
<b>Final Completion:</b> 12/30/2024	<b>Engineer:</b> Cooper Engineering	<b>Owner:</b> Village of Edgar
	<b>Name:</b> Gary Strand	<b>Name:</b> Teresa Marvin
<b>Original Contract:</b> \$7,563,000.00	<b>Title:</b> Project Engineer	<b>Title:</b> Village Clerk
<b>Change Orders:</b> \$191,339.59	<b>Phone(O):</b> 715-234-7008	<b>Phone:</b> 715-352-2891
<b>Current Contract:</b> \$7,754,339.59	<b>Phone(M):</b> 715-651-5978	<b>Phone:</b>
	<b>E-Mail:</b> <a href="mailto:gstrand@cooperengineering.net">gstrand@cooperengineering.net</a>	<b>E-Mail:</b> <a href="mailto:villagehall@edgarwi.gov">villagehall@edgarwi.gov</a>
		<b>E-Mail:</b> <a href="mailto:Sue.Kuechenmeister@staabco.com">Sue.Kuechenmeister@staabco.com</a>

Pay Request No.	Draft PR to Engineer	Final PR to Engineer	Engineer PR to Owner	Owner Approves for Payment	Owner Payment Due STAAB	Current Forecasted Amount	Actual Pay Request			Payments Received			
							Billable	Retainage	Amt Due	Date	Days Late	Amount	Due Now
		<b>+10 days</b>	<b>+10 days</b>	<i>Mthly Mtg</i>									
1	05/31/23	06/10/23	06/20/23	06/20/23	06/22/23	\$124,000	\$124,000.00	(\$6,200.00)	\$117,800.00	07/31/23		\$117,800.00	\$0.00
2	06/30/23	07/10/23	07/20/23	07/20/23	07/22/23	\$20,000	\$20,000.00	(\$1,000.00)	\$19,000.00	07/31/23		\$19,000.00	\$0.00
3	07/31/23	08/10/23	08/20/23	08/20/23	08/22/23	\$89,049	\$89,049.00	(\$4,452.45)	\$84,596.55	09/19/23		\$84,596.55	\$0.00
4	08/31/23	09/10/23	09/20/23	09/20/23	09/22/23	\$374,793	\$374,793.00	(\$18,739.65)	\$356,053.35	10/19/23		\$356,053.35	\$0.00
5	09/30/23	10/10/23	10/20/23	10/20/23	10/22/23	\$370,940	\$370,940.00	(\$18,547.00)	\$352,393.00	12/05/23		\$352,393.00	\$0.00
6	10/31/23	11/10/23	11/20/23	11/20/23	11/22/23	\$348,707	\$348,707.00	(\$17,435.35)	\$331,271.65	12/05/23		\$331,271.65	\$0.00
7	11/30/23	12/10/23	12/20/23	12/20/23	12/22/23	\$548,077	\$548,077.00	(\$27,403.85)	\$520,673.15	01/17/24		\$520,673.15	\$0.00
8	12/31/23	01/10/24	01/20/24	01/20/24	01/22/24	\$463,704	\$463,704.00	(\$23,185.20)	\$440,518.80	01/24/24		\$440,518.80	\$0.00
9	01/31/24	02/10/24	02/20/24	02/20/24	02/22/24	\$482,228	\$482,228.00	(\$24,111.40)	\$458,116.60	03/20/24		\$458,116.60	\$0.00
10	02/28/24	03/09/24	03/19/24	03/19/24	03/21/24	\$515,351	\$515,351.00	(\$25,767.55)	\$489,583.45	03/20/24		\$489,583.45	\$0.00
11	03/31/24	04/10/24	04/20/24	04/20/24	04/22/24	\$591,104	\$591,104.14	(\$21,183.31)	\$569,920.83	05/21/24		\$569,920.83	\$0.00
12	04/30/24	05/10/24	05/20/24	05/20/24	05/22/24	\$447,995	\$447,995.00	(\$1,473.55)	\$446,521.45	05/21/24		\$446,521.45	\$0.00
13	05/31/24	06/10/24	06/20/24	06/20/24	06/22/24	\$308,681	\$308,681.00	\$0.00	\$308,681.00	06/28/24		\$308,681.00	\$0.00
14	06/30/24	07/10/24	07/20/24	07/20/24	07/22/24	\$417,172	\$417,172.45	(\$253.53)	\$416,918.92	08/29/24		\$416,918.92	\$0.00
15	07/31/24	08/10/24	08/20/24	08/20/24	08/22/24	\$301,419	\$301,419.00	\$0.00	\$301,419.00	08/29/24		\$301,419.00	\$0.00
16	08/31/24	09/10/24	09/20/24	09/20/24	09/22/24	\$350,897	\$350,897.00	(\$246.52)	\$350,650.48	09/30/24		\$350,650.48	\$0.00
17	09/30/24	10/10/24	10/20/24	10/20/24	10/22/24	\$212,000	\$212,000.00	(\$3,299.28)	\$208,700.72	12/16/24		\$208,700.72	\$0.00
18	10/31/24	11/10/24	11/20/24	11/20/24	11/22/24	\$282,972	\$282,972.00	\$0.00	\$282,972.00	12/16/24		\$282,972.00	\$0.00
19	11/30/24	12/10/24	12/20/24	12/20/24	12/22/24	\$260,449	\$260,449.00	(\$292.77)	\$260,156.23				\$260,156.23
20	12/31/24	01/10/25	01/20/25	01/20/25	01/22/25	\$170,696	\$170,696.00	(\$267.08)	\$170,428.92				\$170,428.92
21	01/31/25	02/10/25	02/20/25	02/20/25	02/22/25	\$436,986	\$436,986.00	\$0.00	\$436,986.00				\$436,986.00
22	02/28/25	03/10/25	03/20/25	03/20/25	03/22/25	\$200,000							
23	03/31/25	04/10/25	04/20/25	04/20/25	04/22/25	\$200,000							
24	04/30/25	05/10/25	05/20/25	05/20/25	05/22/25	\$200,000							
25	05/31/25	06/10/25	06/20/25	06/20/25	06/22/25	\$37,119							
<b>TOTALS</b>						\$7,754,340	\$7,117,220.59	(\$193,858.49)	\$6,923,362.10			\$6,055,790.95	\$867,571.15

Project Manager: \_\_\_\_\_ Unbilled \$637,119.00 \$193,858.49 \$830,977.49

Phone: \_\_\_\_\_ E-mail: \_\_\_\_\_

Comments:

\$0.00



EDGAR WWTF EQUIPMENT START UP SCHEDULE

Project:	Edgar WWTF
Job No:	103
Date:	
Contract No:	103-103-103-103

SCC Code	Spec Section	Equipment Description	O&M Manual Complete	INSTALLATION CHECK OUT				INSTRUCTIONAL SERVICES				Owner Representative	Engineer Representative	SCC Representative	Manufacturer Name	Mant. Representative	Equip. Rep. Contact Person	Tech Contact Person	Phone Number	Email Address	Comments / Issues
				Installation Checklist Date (By Equip. Rep.)	Trip & Hours	S/U Time	Installation Services Approved	Instructional Services Date	Trip & Hours	S/U Time	Instructional Services Approved										
<b>CONFIRMED</b>																					
<b>INSTRUMENTATION AND CONTROLS</b>																					
260500	26 29 00	MCC-3	YES	19-Feb	1 Trip - 8 hrs			19-Feb	1 Trip - 8 hrs			BART LEHMAN	GARY STRAND	BRIAN BUSCHKE	ENERGENECS INC	BRIAN AKASON			262-377-6360	<a href="mailto:brian.akason@energenecs.com">brian.akason@energenecs.com</a>	
<b>TENTATIVE</b>																					
<b>REGENERATIVE BLOWERS &amp; ACCESSORIES</b>																					
431113	11310.A	REGENERATIVE BLOWERS & ACCESSORIES	YES	25-Feb	1 Trip - 8 hrs			25-Feb	1 Trip - 8 hrs			BART LEHMAN	GARY STRAND	BRIAN BUSCHKE	UNIVERSAL BLOWER PAC INC	ANDREW PLACEK			317-773-7256	<a href="mailto:andrew@universalblowerpac.com">andrew@universalblowerpac.com</a>	
<b>POSITIVE DISPLACEMENT AIR BLOWERS</b>																					
431112	11310.A	POSITIVE DISPLACEMENT AIR BLOWERS (PHASE Z)	YES	25-Feb	1 Trip - 8 hrs			25-Feb	1 Trip - 8 hrs			BART LEHMAN	GARY STRAND	BRIAN BUSCHKE	UNIVERSAL BLOWER PAC INC	ANDREW PLACEK			317-773-7256	<a href="mailto:andrew@universalblowerpac.com">andrew@universalblowerpac.com</a>	
<b>AERATION SYSTEM</b>																					
465136	11320	AERATION SYSTEM	YES	HOLD	1 Trip - 8 hrs				1 Trip - 8 hrs			BART LEHMAN	GARY STRAND	BRIAN BUSCHKE	ENVIRONMENTAL DYNAMICS	TOMMY PERRY	Tom Malloy	573-507-5130	<a href="http://www.edwards.com">www.edwards.com</a>	573-507-5181	
<b>ELECTRICAL CONSTRUCTION</b>																					
260500	26 29 00	LOW-VOLTAGE CONTROLLERS	NO		1 Trip - 8 hrs				1 Trip - 8 hrs			BART LEHMAN	GARY STRAND	BRIAN BUSCHKE	SARGENT ELECTRIC COMPANY	MIKE SCHMIDT			920-413-5356	<a href="mailto:mike@secon.com">mike@secon.com</a>	
<b>CENTRIFUGAL PUMPS</b>																					
432313	11910	CENTRIFUGAL PUMPS (4ea)	NO	fail	1 Trip - 8 hrs				1 Trip - 8 hrs			BART LEHMAN	GARY STRAND	BRIAN BUSCHKE	L.W ALLEN	BILL BUCKLES	Chris Kam	800-362-7266	<a href="mailto:buckles@lwallen.com">buckles@lwallen.com</a>	<a href="mailto:ckam@lwallen.com">ckam@lwallen.com</a>	
<b>ANOXIC ZONE MIXERS</b>																					
464130	11120	ANOXIC ZONE MIXERS (N)	YES		1 Trip - 8 hrs				1 Trip - 8 hrs			BART LEHMAN	GARY STRAND	BRIAN BUSCHKE	CRANE ENG SALES INC	DAWN DRAEGER			620-733-4426	<a href="mailto:d.draeger@craneengineering.net">d.draeger@craneengineering.net</a>	
<b>INSTRUMENTATION AND CONTROLS</b>																					
260500	11110	FLOW METERS	YES		1 Trip - 8 hrs				1 Trip - 8 hrs			BART LEHMAN	GARY STRAND	BRIAN BUSCHKE	ENERGENECS INC	BRIAN AKASON			262-377-6360	<a href="mailto:brian.akason@energenecs.com">brian.akason@energenecs.com</a>	
260500	26 09 17	PROGRAMMABLE CONTROLLERS - SYSTEM INTEGRATOR	YES		1 Trip - 8 hrs				1 Trip - 8 hrs			BART LEHMAN	GARY STRAND	BRIAN BUSCHKE	ENERGENECS INC	BRIAN AKASON			262-377-6360	<a href="mailto:brian.akason@energenecs.com">brian.akason@energenecs.com</a>	
260500	26 29 00	LOW-VOLTAGE CONTROLLERS	YES		1 Trip - 8 hrs				1 Trip - 8 hrs			BART LEHMAN	GARY STRAND	BRIAN BUSCHKE	ENERGENECS INC	BRIAN AKASON			262-377-6360	<a href="mailto:brian.akason@energenecs.com">brian.akason@energenecs.com</a>	
<b>CHEMICAL FEED SYSTEM</b>																					
463333	11510	CHEMICAL FEED SYSTEM	NO		1 Trip - 8 hrs				1 Trip - 8 hrs			BART LEHMAN	GARY STRAND	BRIAN BUSCHKE	LA I LTD	RACHEL LEE			608-288-7271	<a href="mailto:lee@la-i.com">lee@la-i.com</a>	
<b>OVERHEAD DOORS</b>																					
83600	83613	SECTIONAL STEEL OVERHEAD DOORS	NO		1 Trip - 8 hrs				1 Trip - 8 hrs			BART LEHMAN	GARY STRAND	BRIAN BUSCHKE	HUBCITY OVERHEAD DOORS, LLC	TM RICE			715-457-2692	<a href="mailto:trice@hubcitydoor.com">trice@hubcitydoor.com</a>	
<b>COMPLETE</b>																					
<b>ELECTRICAL CONSTRUCTION</b>																					
70800	70 32 13.1	ENGINE DRIVEN GENERATORSETS (06SE1)	NO		1 Trip - 8 hrs		7/23/2023		1 Trip - 8 hrs		7/23/2023	BART LEHMAN	GARY STRAND	BRIAN BUSCHKE	SARGENT ELECTRIC COMPANY	FRED SCHMIDT			920-413-5356	<a href="mailto:f.schmidt@secon.com">f.schmidt@secon.com</a>	
<b>CLARIFIER SYSTEM</b>																					
46420	11410	CLARIFIER SYSTEM	NO	8-May			5/29/2023	8-May			5/29/2023	BART LEHMAN	GARY STRAND	BRIAN BUSCHKE	ENVIRONMENTAL SYSTEMS INC	ROBERT OWENS			717-363-6600	<a href="mailto:rob@envsys.com">rob@envsys.com</a>	
<b>ROTARY LOBE PUMPS</b>																					
832354	11520	ROTARY LOBE PUMPS	YES	1-Jul	1 Trip - 8 hrs			1-Jul	1 Trip - 8 hrs			BART LEHMAN	GARY STRAND	BRIAN BUSCHKE	BOERGER LLC	BRYAN VITALA			612-435-9000	<a href="mailto:bvitala@boerger.com">bvitala@boerger.com</a>	

CENTRIFUGAL PUMPS																				
552511	11910	CENTRIFUGAL PUMPS (600)	NO	25-Jun	1 Trip - 8 hrs	8am	7/1/2024	25-Jun	1 Trip - 8 hrs	1pm	7/1/2024	BART LEHMAN	GARY STRAND	BRIAN BUSCHUE	L.WALLEN	BILL BUCKLES	Chris Kern	800-962-7966	<a href="mailto:blw@wallen.com">blw@wallen.com</a> <a href="mailto:bsb@wallen.com">bsb@wallen.com</a>	
ANOXIC ZONE MIXERS																				
864136	11120	ANOXIC ZONE MIXERS (S)	YES	27-Jun	1 Trip - 8 hrs		8/8/2024	27-Jun	1 Trip - 8 hrs		8/8/2024	BART LEHMAN	GARY STRAND	BRIAN BUSCHUE	CRANE ENG SALES INC	DAWN DRAEGE	Tavis Kobler	920-733-4426	<a href="mailto:d.draege@craneengineering.net">d.draege@craneengineering.net</a>	
POSITIVE DISPLACEMENT AIR BLOWERS																				
831135	11310	POSITIVE DISPLACEMENT AIR BLOWERS (1&2)	NO	9-Jul	1 Trip - 8 hrs		7/11/2024	10-Jul	1 Trip - 8 hrs		7/11/2024	BART LEHMAN	GARY STRAND	BRIAN BUSCHUE	UNIVERSAL BLOWER PAC INC	ANDREW BLACOCK	Mark Couch	317-773-7266	<a href="mailto:ajblacock@universalblowerspac.com">ajblacock@universalblowerspac.com</a>	11/2/24 Check for compliance
AERATION SYSTEM																				
865136	11320	AERATION SYSTEM	YES	10-Jul	1 Trip - 8 hrs		7/10/2024	10-Jul	1 Trip - 8 hrs		7/10/2024	BART LEHMAN	GARY STRAND	BRIAN BUSCHUE	ENVIRONMENTAL DYNAMICS	TOMMY FERRO	Tami Hallow	972-267-4330	<a href="mailto:tferro@edyn.com">tferro@edyn.com</a>	1/3-5/31