



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	Leon.haffenbredl@staabco.com	LH
Brian Busche	Site Supervisor	Staab Construction	715-305-7983	Brian.busche@staabco.com	BB 3/18/25
Roger Strand	Project Manager	Cooper Engineer	715-518-3698	rstrand@cooperengineering.net	Rstrand
Gary Strand	Engineer	Cooper Engineer	715-234-7008	gstrand@cooperegnineering.net	
Brian Akason-A	Energenecs	Energenecs	414-940-1570	briakakason@energenecs.com	
Randy Werner		Edgar Village Board	715-352-3152	Rwmr55@gmail.com	
Nate Myszka	Project Engineer	Cooper Engineer	715-581-2277	nmyszka@cooperengineering.net	NM 3/18/25
Bart Lehman	Wastewater Operator	Village of Edgar	715-615-2963	wastewaterdept@edgarwi.org	BL 3-18-25
Bill Tess	Water Operator	Village of Edgar	715-615-2964	Bill.tess@edgarwi.org	BT 3-18-25
Jeni Lopez	Village Administrator	Village of Edgar	715-352-2891	Jennifer.lopez@edgarwi.gov	JL 3/18/25
Skyler DeBoer-A	OPS/Project Manager	Earth, Inc.	715-652-2522	Skyler.deboer@tds.net	
Dan DeBoer-A	President	Earth, Inc.	715-652-2522	Don.earth@tds.net	
Jesse Patten-A	WPS Elect Designer	WPS	715-573-0349	Jesse.patten@wisconsinpublicservice.co	

Name	Title	Company	Phone	E-Mail	Initial & Date
Steve Opatik-A	USDA Rural Dev. State Engineer	USDA	715-899-0396	Stephen.opatik@usda.gov	
Mike Schmidt	Project Manager	Sargent Electric	920-304-6348	mschmidt@sargentelectric.com	
Andrew Check	WI DNR - Remote				
April Anderson	Project Coordinator	Staab Construction	715-207-5963	April.anderson@staabco.com	
Brady Webster	EIT	Cooper Engineering	715-827-1544	bwebster@cooperengineering.net	
Gordon Smukowsh		Sargent Electric	920-883-2924	gsmukowsh@sargentelectric.com	GS 3/18
Jake Krenke		Sargent Electric			SK 3/18
Brad Mentink		Energenecs			
Julie Giese					
Jim Charron		Switlick & Sons	715-571-1824	Jim.charron@yahoo.com	
Dawson Dreck		Staab			DD 3/18



4638 EDGAR PROGRESS MEETING NO.19 **MINUTES**

MEETING DATE:	TUESDAY, MARCH 18, 2025
NO.	19
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 – **We have the clarifications needed.**
2. Yard hydrants turn hard – **Both hydrants still turn hard. We'll continue to investigate.**
3. 12" U.G. valve at chlorine tank inoperable – **valve has been change out**
4. Electrical change over from Gary – **waiting on delivery of level sensor for influent pumps.**
5. Action Items (From Last Meeting):

SAFETY TOPICS

- **Safety has been good**

CHANGE ORDERS- REFERENCE LOG

Pending

- o Leaking sanitary Manhole
- o **Construction bulletin for conduit to chlorine contact tank for future U.V. system.**

Approved

- o Additional programming per CB-6

RFI'S -REFERENCE LOG

Pending

Approved

PROGRESS PAYMENT

Pending

 This week

Approved

○ **\$127,810.00**

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. Storage garage tank fill pipe
3. Installed water meter in basement. (T&M change order)
4. Grind & Rub A.B walls
5. 35' Clarifier Aluminum Dome
6. Bathroom plumbing
7. PD Blower piping
8. Airline Tie-In
9. Install stairs & railings 35' Clarifier
10. Install new alum line by pumps
11. **Installed 12" valve at chlorine contact tank. (T&M change order)**

30 Day Look ahead schedule:

1. Install new aeration in aerobic digester
2. Install new baffle and aeration in grit tank
3. Primary Clarifier (South)
4. Demo Generator/ Blower room
5. Start lab construction
6. Light poles /bases
7. **Place 35' clarifier in service**

Staab Construction

- See above

Engineer/ Owner

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

Plumbing

- Install laboratory plumbing

HVAC

- **Need to install louver on east end of blower room.**

Controls Integration

- **Work is going well for Energenecs**

Electrician

- Conduit, wire, MCC/installation control – outside lights

Concerns impeding Schedule

- Payment

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

Submittals

Operation and Maintenance Manuals

Warranty

Commissioning

OPEN DISCUSSION

Owner

- D.O. probe has moisture in its box at the aeration basins. Hach is investigating.
- Owner recently purchased a lab oven & scale. Would like for us to see if we can return ours for credit
- Alum line needs to be insulated in splitter box. Generator is being advertised.
- Owner would like to know if one BFP would be able to service all portable water needs in the plant. We'll discuss with Dan

Engineer

- Engineer inquired about plant reports from Energenecs. They expect to generate reports in about a week.

Staab Construction -Need fencing plans /gate

- I asked when the owner will fill old, abandoned clarifier. They said after the fill material thaws out. It would be good to finish before we complete our site restoration.
- We plan to have start-ups completed by mid-April.

Subcontractors

Others

NEXT MEETING DATE:	April 15th @ 10:00
LOCATION:	EDGAR TOWNHALL
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

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						
4638 - EDGAR WWTF		612d	29d	02-Feb-23	21-May-25	11-Apr-25	[Gantt Chart Summary]																																			
ADMINISTRATION							[Gantt Chart Summary]																																			
010000 A 01	Notice of Award 2/2/23	0d		02-Feb-23			[Gantt Chart Summary]																																			
010020 A 01	Project Management	610d	55d	03-Feb-23	11-Apr-25	11-Apr-25	[Gantt Chart Summary]																																			
010000 A 02	Start Construction	0d		02-Aug-23			[Gantt Chart Summary]																																			
010010 A 01	Supervision	305d	65d	03-Aug-23	28-Mar-25	28-Mar-25	[Gantt Chart Summary]																																			
010000 A 05	Divert Flow to New Structures	0d			23-Jul-24		[Gantt Chart Summary]																																			
010000 A 03	Substantial Completion 5/1/25	0d	-13d		20-May-25		[Gantt Chart Summary]																																			
010000 A 04	Final Completion 7/1/25	0d	29d		21-May-25		[Gantt Chart Summary]																																			
FABRICATION							[Gantt Chart Summary]																																			
081373 F 01	Sliding Metal Door	40d	9d	23-May-23	11-Apr-25		[Gantt Chart Summary]																																			
076100 F 01	Metal Roofing	30d	-5d	10-Oct-23	26-Mar-25		[Gantt Chart Summary]																																			
085100 F 01	Metal Windows	40d	8d	12-Dec-23	18-Mar-25		[Gantt Chart Summary]																																			
123000 F 01	Laboratory Casework	60d	10d	17-Apr-24	09-Apr-25		[Gantt Chart Summary]																																			
061170 F 01	Roof Systems	30d	-8d	06-Aug-24	26-Mar-25		[Gantt Chart Summary]																																			
CONSTRUCTION							[Gantt Chart Summary]																																			
SITWORK							[Gantt Chart Summary]																																			
260500 C 05	Electrical - Sitework	15d	-13d	20-Dec-23	18-Mar-25		[Gantt Chart Summary]																																			
400519 C 07	Buried Process Piping - Phase 2	33d	50d	01-Aug-24	18-Mar-25		[Gantt Chart Summary]																																			
055710 C 01	Metal Bollards	2d	52d	17-Mar-25	18-Mar-25		[Gantt Chart Summary]																																			
030710 C 01	Site Sidewalk	6d	50d	18-Mar-25	27-Mar-25		[Gantt Chart Summary]																																			
321123 C 01	Gravel	4d	52d	19-Mar-25	24-Mar-25		[Gantt Chart Summary]																																			
321216 C 01	Asphalt Paving	4d	61d	24-Mar-25	28-Mar-25		[Gantt Chart Summary]																																			
312219 C 01	Site Grading/Replace Topsoil	7d	50d	27-Mar-25	07-Apr-25		[Gantt Chart Summary]																																			
323100 C 01	Fences	6d	50d	07-Apr-25	15-Apr-25		[Gantt Chart Summary]																																			
329219 C 01	Seed, Fertilizer & Mulch	4d	50d	15-Apr-25	21-Apr-25		[Gantt Chart Summary]																																			
EXISTING PRIMARY CLARIFIERS							[Gantt Chart Summary]																																			
024135 C 21	Modifications to South Primary Clari...	25d	3d	17-Mar-25	21-Apr-25		[Gantt Chart Summary]																																			
PUMP BUILDING							[Gantt Chart Summary]																																			
260500 C 30	Electrical	60d	19d	21-Dec-23	04-Apr-25		[Gantt Chart Summary]																																			
230500 C 30	HVAC	3d	29d	09-May-24	18-Mar-25		[Gantt Chart Summary]																																			
099100 C 31	Painting - Mechanical	15d	9d	15-Jul-24	17-Apr-25		[Gantt Chart Summary]																																			
099100 C 30	Painting - Building	15d	19d	07-Aug-24	01-Apr-25		[Gantt Chart Summary]																																			
260500 C 31	Electrical - MCC & Controls	15d	16d	07-Jan-25	04-Apr-25		[Gantt Chart Summary]																																			
081373 C 30	Sliding Metal Door	2d	9d	14-Apr-25	15-Apr-25		[Gantt Chart Summary]																																			
104416 C 30	Fire Extinguishers	1d	9d	17-Apr-25	18-Apr-25		[Gantt Chart Summary]																																			
EXISTING FINAL CLARIFIER							[Gantt Chart Summary]																																			
260500 C 35	Electrical	3d	32d	10-Dec-24	18-Mar-25		[Gantt Chart Summary]																																			
055100 C 35	Metal Stairs & Railing	1d	32d	12-Mar-25	17-Mar-25		[Gantt Chart Summary]																																			
AERATION BASINS							[Gantt Chart Summary]																																			
		85d	19d	18-Nov-24	03-Apr-25		[Gantt Chart Summary]																																			

■ Current ◆ Milestones
■ Progress ◀ Summary
■ Critical

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						
BLOWER GALLERY																																										
260500 C 41	Electrical - North Basins	85d	19d	18-Nov-24	03-Apr-25																																					
230500 C 40	HVAC	20d	19d	18-Nov-24	18-Mar-25																																					
099100 C 42	Painting	1d	20d	17-Mar-25	17-Mar-25																																					
NORTH AERATION BASIN																																										
099100 C 41	Painting	12d	19d	19-Mar-25	03-Apr-25																																					
099100 C 41	Painting	8d	32d	03-Dec-24	18-Mar-25																																					
AEROBIC DIGESTER																																										
036200 C 60	Vertical Surface Wall Repair	4d	3d	21-Apr-25	25-Apr-25																																					
465121 C 60	Coarse Bubble Aeration	4d	3d	21-Apr-25	25-Apr-25																																					
CONTROL BUILDING																																										
LAB																																										
024120 C 80	Demo Walls / Roof	112d	-13d	11-Nov-24	20-May-25																																					
024135 C 80	Demo - Generator / Blowers	2d	-13d	18-Mar-25	20-Mar-25																																					
030840 C 80	Lab Floor Slab	2d	-13d	20-Mar-25	24-Mar-25																																					
061160 C 80	Wall Systems	2d	-13d	24-Mar-25	26-Mar-25																																					
061170 C 80	Roof Systems	5d	-13d	27-Mar-25	02-Apr-25																																					
072400 C 80	Exterior Insulation Finish System	3d	-13d	02-Apr-25	07-Apr-25																																					
076100 C 80	Metal Roofing	5d	13d	07-Apr-25	14-Apr-25																																					
085100 C 80	Metal Windows	8d	-13d	07-Apr-25	17-Apr-25																																					
081100 C 80	Steel Doors & Frames	2d	-5d	07-Apr-25	09-Apr-25																																					
072116 C 80	Batt Insulation	1d	6d	07-Apr-25	08-Apr-25																																					
092117 C 80	Drywall	2d	-13d	17-Apr-25	21-Apr-25																																					
260500 C 80	Electrical	2d	-13d	21-Apr-25	23-Apr-25																																					
220500 C 80	Plumbing & HVAC	8d	-13d	23-Apr-25	05-May-25																																					
099100 C 80	Painting	3d	2d	23-Apr-25	28-Apr-25																																					
123000 C 80	Laboratory Casework	6d	-13d	05-May-25	13-May-25																																					
115300 C 80	Laboratory Equipment	4d	-13d	13-May-25	19-May-25																																					
BATHROOM																																										
220500 C 81	Plumbing & HVAC	1d	-13d	19-May-25	20-May-25																																					
099100 C 81	Painting	73d	26d	11-Nov-24	25-Mar-25																																					
260500 C 81	Electrical	6d	27d	11-Nov-24	20-Mar-25																																					
102800 C 81	Toilet & Bath Accessories	5d	27d	30-Dec-24	19-Mar-25																																					
081100 C 81	Steel Doors & Frames	10d	26d	04-Mar-25	20-Mar-25																																					
095100 C 81	Acoustical Ceiling Tile	2d	30d	11-Mar-25	20-Mar-25																																					
SLUDGE PRESS ROOM																																										
463333 C 80	Polymer Feed Equipment	2d	26d	17-Mar-25	18-Mar-25																																					
ELECTRICAL ROOM																																										
260500 C 82	Electrical - MCC & Controls	3d	26d	21-Mar-25	25-Mar-25																																					
COMMISSIONING (START-UPS)																																										
463333 T 01	Polymer Feed Equipment	1d	30d	17-Mar-25	17-Mar-25																																					
463333 T 01	Polymer Feed Equipment	1d	30d	17-Mar-25	17-Mar-25																																					

■ Current ◆ Milestones
■ Progress ◀ Summary
■ Critical



Shop Drawing Log

Submittals sorted by Submittal Package

Submittal Package	Rev	Description	Type	Status	Due	Rec'd	Sent	Due	Ret'd	Forw'd	Ball in Court	Notes



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
076100-00		METAL ROOFING										
		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.	



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		ELECTRICAL CONSTRUCTION -OM MANUALS										
		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	



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		OVERHEAD DOORS- COMMISSIONING SECTION 083613 - SECTIONAL STEEL OVERHEAD DOORS- COMMISSIONING	COMMIS	NEW							HUBCITY OVERHEAD DOORS,	
260500-03		ELECTRICAL CONSTRUCTION - COMMISSIONING 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	
		SECTION 26 32 13.13 - ENGINE-DRIVEN GENERATOR SETS - DIESEL - COMMISSIONING	COMMIS	FYI	8/12/24	8/12/24	8/12/24	8/12/24	8/12/24	8/12/24		
260500-04		INSTRUMENTATION AND CONTROLS- COMMISSIONING 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		REGENERATIVE BLOWERS & ACCESSORIES -COMMISSIONING SECTION 11310.A - REGENERATIVE BLOWERS & ACCESSORIES -COMMISSIONING	COMMIS	NEW	3/17/25			3/31/25			UNIVERSAL BLOWER PAC INC	
		SECTION 11310.A - REGENERATIVE BLOWERS & ACCESSORIES -MANUF REPORTS	COMMIS	RTE	3/17/25	3/17/25		3/31/25			APRIL ANDERSON	
431133-03		POSITIVE DISPLACEMENT AIR BLOWERS -COMMISSIONING SECTION 11310 - POSITIVE DISPLACEMENT AIR BLOWERS- COMMISSIONING	COMMIS	FYI	8/12/24	8/12/24	8/12/24	8/12/24	8/12/24	8/12/24		
432313-03		CENTRIFUGAL PUMPS -COMMISSIONING SECTION 11910 - CENTRIFUGAL PUMPS- COMMISSIONING	COMMIS	FYI	8/12/24	8/12/24	8/12/24	8/12/24	8/12/24	8/12/24		
432358-03		ROTARY LOBE PUMPS- COMMISSIONING SECTION 11820 - ROTARY LOBE PUMPS -COMMISSIONING	COMMIS	NEW							BOERGER LLC	
463333-03		CHEMICAL FEED SYSTEM - COMMISSIONING SECTION 11510 - CHEMICAL FEED SYSTEM -COMMISSIONING	COMMIS	NEW							LA I LTD	
464130-03		ANOXIC ZONE MIXERS -COMMISSIONING										



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
		SECTION 11120 - ANOXIC ZONE MIXERS-COMMISSIONING & TRAINING	COMMIS	FYI	8/8/24	8/8/24	8/8/24	8/22/24	8/8/24	8/8/24		
464321-03		CLARIFIER SYSTEM -COMMISSIONING										
		SECTION 11410 - CLARIFIER SYSTEM- COMMISSIONING	COMMIS	FYI	5/9/24	6/3/24	6/3/24	5/23/24	6/3/24	6/3/24		
		SECTION 11410 - CLARIFIER SYSTEM- FIELD SERVICE REPORTS	COMMIS	FYI	5/9/24	5/9/24	6/3/24	5/23/24	6/3/24	6/3/24		
465136-03		AERATION SYSTEM- COMMISSIONING										
		SECTION 11320 - AERATION SYSTEM- COMMISSIONING	COMMIS	FYI	9/26/24	9/26/24	9/26/24	9/26/24	9/26/24	9/26/24		



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
075300-01		SINGLE PLY ROOFING- WARRANTY 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		METAL ROOFING- WARRANTY 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		JOINT SEALANTS- WARRANTY SECTION 07900 - CAULKING AND SEALANTS -5 YEAR WARRANTY	WARR	NEW							STAAB CONSTRUCTION CORP	
083600-02		OVERHEAD DOORS- WARRANTY 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		METAL WINDOWS- WARRANTY SECTION 08500 - ALUMINUM WINDOW UNITS- 10 YEAR WARRANTY	WARR	NEW							RIB MOUNTAIN GLASS INC	NOTICE - 1/10
133418-01		POLE BUILDING SYSTEM- OM MANUAL 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		DOMES- WARRANTY 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		HVAC- WARRANTY 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		ELECTRICAL CONSTRUCTION - WARRANTY 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		INSTRUMENTATION AND CONTROLS- WARRANTY 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		SLIDE GATES -WARRANTY 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		



Submittals sorted by Submittal Package

Warranties

4638- EDGAR WWTF

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



Rigging

Submittals sorted by Submittal Package

Submittal Package	Rev	Description	Type	Status	Due	Rec'd	Sent	Due	Ret'd	Forw'd	Ball in Court	Notes



Colors Selections

Submittals sorted by Submittal Package

Submittal Package	Rev	Description	Type	Status	Due	Rec'd	Sent	Due	Ret'd	Forw'd	Ball in Court	Notes



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
4638- EDGAR WWTF																	
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
Approved Change Orders							
Contract Change Order # 1							
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
Contract Change Order # 2							
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
Contract Change Order # 3							
15	Item # 1	Cost to Dispose of RBC Media		\$12,866.14	APPROVED	2/12/24	Y
Contract Change Order # 4							
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
Contract Change Order # 5							
13	Item # 1	Cost for snow guards on east side of storage garage	2/2/24	\$6,481.00	APPROVED	2/12/24	Y
Contract Change Order # 6							
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
Contract Change Order # 7							
17	Item # 1	Cost to provide temporary power & control system	4/2/24	\$45,482.00	APPROVED	4/8/24	Y
Contract Change Order # 8							
18	Item # 1	Cost to Provide a Compressed Air System	5/6/24	\$10,141.00	APPROVED	6/10/24	Y
Contract Change Order # 9							
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
Approved Change Orders							
-continued							
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
Contract Change Order # 10							
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
Contract Change Order # 11							
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
Contract Change Order # 12							
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
Total for Approved Change Orders				191,339.59			
Pending Change Orders							
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
38	Item # 1	Electrical cost for CB-7 sampler controls	3/6/25	\$1,602.00	SUBMITTED FOR APPROVAL		N
Total for Pending Change Orders				145,212.00			



Payment Processing Schedule

Date: 3/13/2025
 FILE: 4638-PR
 Edgar WWTF

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

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
		+10 days	+10 days	Mthly Mtg									
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	\$127,810	\$127,810.00	\$0.00	\$127,810.00				\$127,810.00
23	03/31/25	04/10/25	04/20/25	04/20/25	04/22/25	\$250,000							
24	04/30/25	05/10/25	05/20/25	05/20/25	05/22/25	\$225,000							
25	05/31/25	06/10/25	06/20/25	06/20/25	06/22/25	\$34,309							
TOTALS						\$7,754,340	\$7,245,030.59	(\$193,858.49)	\$7,051,172.10			\$6,055,790.95	\$995,381.15

Project Manager: _____ Unbilled \$509,309.00 \$193,858.49 \$703,167.49

Phone: _____ E-mail: _____

Comments:

\$0.00



EDGAR WWTF EQUIPMENT START UP SCHEDULE

Project: **Edgar WWTF**
 Job No: **2023**
 Date: **06/20/2024**
 Contact: **John Schuchman**

SCC Code	Spec Section	Equipment Description	O&M Manual Complete	INSTALLATION CHECK OUT		INSTRUCTIONAL SERVICES			Owner Representative	Engineer Representative	SCC Representative	Manufacturer Name	Ment 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
CONFIRMED																				
TENTATIVE																				
AERATION SYSTEM																				
465136	11320	AERATION SYSTEM	YES	HOLD	1 Trip - 8 hrs				BART LEHMAN	GARY STRAND	BRIAN BUSCHKE	ENVIRONMENTAL DYNAMICS	TOMMY FERRY	Tom Malloy	573-507-6130	tom@edwardwater.com	573-507-5181			
ELECTRICAL CONSTRUCTION																				
260500	26 29 00	LOW-VOLTAGE CONTROLLERS	NO		1 Trip - 8 hrs				BART LEHMAN	GARY STRAND	BRIAN BUSCHKE	SARGENT ELECTRIC COMPANY	MIKE SCHMIDT		920-413-6366	mike@seco.com				
CENTRIFUGAL PUMPS																				
432313	11910	CENTRIFUGAL PUMPS (4ea)	NO	fail	1 Trip - 8 hrs				BART LEHMAN	GARY STRAND	BRIAN BUSCHKE	L WALLIN	BILL BUCKLES	Chris Kam	800-362-7266	bill@lwallin.com / ckam@lwallin.com				
ANOXIC ZONE MIXERS																				
464120	11120	ANOXIC ZONE MIXERS (N)	YES		1 Trip - 8 hrs				BART LEHMAN	GARY STRAND	BRIAN BUSCHKE	CRANE ENG SALES INC	DAWN DRAEGER		920-733-4426	d.draeger@craneeng.com				
INSTRUMENTATION AND CONTROLS																				
260500	11110	FLOW METERS	YES		1 Trip - 8 hrs				BART LEHMAN	GARY STRAND	BRIAN BUSCHKE	ENERGENECS INC	BRIAN AKASON		262-377-6360	brian.akason@energenecs.com				
260500	26 09 17	PROGRAMMABLE CONTROLLERS - SYSTEM INTEGRATOR	YES		1 Trip - 8 hrs				BART LEHMAN	GARY STRAND	BRIAN BUSCHKE	ENERGENECS INC	BRIAN AKASON		262-377-6360	brian.akason@energenecs.com				
260500	26 29 00	LOW-VOLTAGE CONTROLLERS	YES		1 Trip - 8 hrs				BART LEHMAN	GARY STRAND	BRIAN BUSCHKE	ENERGENECS INC	BRIAN AKASON		262-377-6360	brian.akason@energenecs.com				
CHEMICAL FEED SYSTEM																				
463333	11510	CHEMICAL FEED SYSTEM	NO		1 Trip - 8 hrs				BART LEHMAN	GARY STRAND	BRIAN BUSCHKE	LA I LTD	RACHEL LEE		608-298-7271	rlee@lai.ltd.com				
OVERHEAD DOORS																				
83600	83613	SECTIONAL STEEL OVERHEAD DOORS	NO		1 Trip - 8 hrs				BART LEHMAN	GARY STRAND	BRIAN BUSCHKE	HUBCITY OVERHEAD DOORS, LLC	TM RICE		715-457-2502	trice@hubcitydoor.com				
COMPLETE																				
ELECTRICAL CONSTRUCTION																				
360500	36 32 13.1	ENGINE-DRIVEN GENERATOR SETS - DIESEL	NO		1 Trip - 8 hrs		7/23/2024		BART LEHMAN	GARY STRAND	BRIAN BUSCHKE	SARGENT ELECTRIC COMPANY	MIKE SCHMIDT		920-413-6366	mike@seco.com				
CLARIFIER SYSTEMS																				
464321	15410	CLARIFIER SYSTEM	NO		8 May		5/29/2024	8 May	5/29/2024	BART LEHMAN	GARY STRAND	BRIAN BUSCHKE	ENVIRONMENTAL SYSTEMS INC	ROBERT SHERK	775-768-4000	rob@envirodyn.com				
ROTARY LOBE PUMPS																				
432328	11820	ROTARY LOBE PUMPS	YES		1-Jul			1-Jul	1 Trip - 8 hrs			BOWSER LLC	BRYAN VITALI		612-432-7470	bvitali@bowser.com				
CENTRIFUGAL PUMPS																				
432313	11910	CENTRIFUGAL PUMPS (6ea)	NO		25-Jun		7/1/2024	25-Jun	1 Trip - 8 hrs	1am	7/1/2024	BART LEHMAN	GARY STRAND	BRIAN BUSCHKE	L WALLIN	BILL BUCKLES	Chris Kam	800-362-7266	bill@lwallin.com / ckam@lwallin.com	
ANOXIC ZONE MIXERS																				
464120	11120	ANOXIC ZONE MIXERS (S)	YES		27-Jun		8/8/2024	27-Jun	1 Trip - 8 hrs		8/8/2024	BART LEHMAN	GARY STRAND	BRIAN BUSCHKE	CRANE ENG SALES INC	DAWN DRAEGER	Tavis Malloy	920-733-4426	d.draeger@craneeng.com	
POSITIVE DISPLACEMENT AIR BLOWERS																				
831134	11310	POSITIVE DISPLACEMENT AIR BLOWERS (1A2)	NO		9-Jul		7/11/2024	10-Jul	1 Trip - 8 hrs		7/11/2024	BART LEHMAN	GARY STRAND	BRIAN BUSCHKE	UNIVERSAL BLOWER PAC INC	ANDREW B. KIRBY	Mark Couch	317-773-7000	ajkirby@universalblowerpac.com	8.12.24 Check S&P

AERATION SYSTEM																		
080534	11320	AERATION SYSTEM	YES	19-Jul	1 Trip - 8 hrs	7/10/2021	19-Jul	1 Trip - 8 hrs	7/10/2021	BART LEHMAN	GARY STRAND	BRIAN BUSCHÉ	ENVIRONMENTAL DYNAMICS	COMHY PERI	Tom	073-007-6110	tom@bentleywater.com	78-087-0181
INSTRUMENTATION AND CONTROLS																		
260500	26 29 00	MCC-3	YES	19-Feb	1 Trip - 8 hrs	19-Feb	1 Trip - 8 hrs			BART LEHMAN	GARY STRAND	BRIAN BUSCHÉ	ENERGENECS INC	BRIAN AKASON		262-377-6360	brian.akason@energenecs.com	
REGENERATIVE BLOWERS & ACCESSORIES																		
431113	11310.A	REGENERATIVE BLOWERS & ACCESSORIES	YES	27-Feb	1 Trip - 8 hrs	27-Feb	1 Trip - 8 hrs			BART LEHMAN	GARY STRAND	BRIAN BUSCHÉ	UNIVERSAL BLOWER PAC INC	ANDREW PLACEK		317-773-7256	aplacek@universalblowerspac.com	
POSITIVE DISPLACEMENT AIR BLOWERS																		
431112	11310.A	POSITIVE DISPLACEMENT AIR BLOWERS (PHASE 2)	YES	27-Feb	1 Trip - 8 hrs	27-Feb	1 Trip - 8 hrs			BART LEHMAN	GARY STRAND	BRIAN BUSCHÉ	UNIVERSAL BLOWER PAC INC	ANDREW PLACEK		317-773-7256	aplacek@universalblowerspac.com	