



4638 EDGAR PROGRESS MEETING NO.19 AGENDA

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
2. Yard hydrants turn hard
3. 12" U.G. valve at chlorine tank inoperable
4. 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 **\$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
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

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

Staab Construction

- o See above

Engineer/ Owner

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

Plumbing

- o Install laboratory plumbing

HVAC

Controls Integration

- o

Electrician

- o Conduit, wire, MCC/installation control

Concerns impeding Schedule

- o Payment

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

Submittals

Operation and Maintenance Manuals

Warranty

Commissioning

OPEN DISCUSSION

Owner

Engineer

Staab Construction -Need fencing plans /gate

Subcontractors

Others

NEXT MEETING DATE:	
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



4638 EDGAR PROGRESS MEETING NO.18 **MINUTES**

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:

- Grit Tank clarifications for air lines and baffles
 - Clarification made and will be moving forward with work
- Install concrete blocks at electrical gear
 - Needs to happen this month
- Clean up site
- Yard hydrants turn hard
 - No solution found yet
- 12" U.G. valve at chlorine tank inoperable
 - Valve is purchased; Waiting on frost to thaw
- 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 **Take out. Owner no longer sees a need**
- o Leaking sanitary Manhole
 - o **Owner to monitor when flow is high through leak. We will fix when flow is high**
- 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
6. **Inatall water meter in basement**
- 7.

Staab Construction

- See above

Engineer/ Owner

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

Plumbing

- Install bathroom plumbing

HVAC

- Install blower room exhaust fan & louvers

Controls Integration

-

Electrician

- Conduit, wire, MCC/installation control

Concerns impeding Schedule

-

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

Submittals

Operation and Maintenance Manuals

Warranty

Commissioning

OPEN DISCUSSION

Owner

Engineer

1. Gary to talk to Roger to confirm if the pressure switches are needed on the air compressor

Staab Construction

Subcontractors

Others

NEXT MEETING DATE:	Tuesday, March 25, 2025
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 3 Week Schedule				Project:	4638 - Edgar WWTF												Date:	Thursday, March 13, 2025																
Crew:				Enter Next Monday's Date															Name:	Dawson D														
Contractor	Phase Code	Avail Hours	Description of Work	Week Of							3/17/2025		2 Weeks Out							3/24/2025		3 Weeks Out							3/31/2025		Total MH	FTE	% Complete	Notes/Comments
Staab			List activities by crew with required equipment	S	M	T	W	TH	F	S	Total MH	FTE	S	M	T	W	TH	F	S	Total MH	FTE	S	M	T	W	TH	F	S	Total MH	FTE	% Complete	Notes/Comments		
General Con			Conc Demo								0	0								0	0								0	0				
			Grind & Rub				10				10	0.25								0	0								0	0				
			Misc Metals - Stairs		20	20					40	1								0	0								0	0				
	133423		35' Clarifier Dome								0	0								0	0								0	0				
			Existing Blower Room Demo					20			20	0.5	20	20	20	20				80	2								0	0				
			New Lab								0	0								0	0	20	20	20	20				80	2				
			Light Pole Bases				20				20	0.5								0	0								0	0				
											0	0								0	0								0	0				
											0	0								0	0								0	0				
											0	0								0	0								0	0				
											0	0								0	0								0	0				
											0	0								0	0								0	0				
											0	0								0	0								0	0				
											0	0								0	0								0	0				
											0	0								0	0								0	0				
											0	0								0	0								0	0				
											0	0								0	0								0	0				
Total General					20	20	30	20	0	0	90	2.25	0	20	20	20	20	0	0	80	2	0	20	20	20	20	0	0	80	2				
Mechanical Con			Old Blower Pipe Demo								0	0				20	20			40	1								0	0				
			Pinch valve install								0	0								0	0								0	0				
			Install new 12" valve by contact tank		20						20	0.5								0	0								0	0				
	465121		Digester Aeration					20			20	0.5	20	20						40	1								0	0				
	220500		Plumbing								0	0								0	0	10	10						20	0.5				
			Grit Tank Aeration & Baffle			20	10				30	0.75								0	0	20	20						40	1				
											0	0								0	0								0	0				
Total Mechanical					20	20	10	20	0	0	70	1.75	0	20	20	20	20	0	0	80	2	0	30	30	0	0	0	0	60	1.5				
TOTAL HOURS SCHEDULED TO BE COMPLETED DAILY FIGURING 10 HOURS/INDIVIDUAL				0	40	40	40	40	0	0	160	4	0	40	40	40	40	0	0	160	4	0	50	50	20	20	0	0	140	3.5				
Contractor	Phase Code	Phase Code	Description of Work	Week Of							3/17/2025		2 Weeks Out							3/24/2025		3 Weeks Out							3/31/2025		Total MH	FTE	% Complete	Notes/Comments
Sanchez			Paint								0	0								0	0								0	0				
Sargent			Elec		40	40	40	40			160	4		40	40	40	40			160	4		40	40	40	40			160	4				
Bald Eagle			Rebar Install								0	0								0	0								0	0				
Hub City			OH Door								0	0								0	0								0	0				
Staley P&H			HVAC								0	0								0	0								0	0				
Butkus			Masonry								0	0								0	0								0	0				
											0	0								0	0								0	0				
											0	0								0	0								0	0				
											0	0								0	0								0	0				
											0	0								0	0								0	0				
											0	0								0	0								0	0				
TOTAL HOURS SCHEDULED TO BE COMPLETED DAILY FIGURING 10 HOURS/INDIVIDUAL				0	40	40	40	40	0	0	160	4	0	40	40	40	40	0	0	160	4	0	40	40	40	40	0	0	160	4				
DATE	DESCRIPTION OF TRIP			TRUCK #	START MILES	END MILES	TRIP MILES	JOB CODE	ACCT CODE	TRUCK MAINTENANCE COMPLETED																								
							0																											
							0																											
							0																											
							0																											

STAAB CONSTRUCTION

ID	Name	Planned Duration	Total Float	Start	Finish	Expected Finish	2023												2024												2025											
							J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J					
4638 - EDGAR WWTF																																										
ADMINISTRATION																																										
010000 A 01	Notice of Award 2/2/23	0d		02-Feb-23																																						
010020 A 01	Project Management	610d	55d	03-Feb-23	11-Apr-25	11-Apr-25																																				
010000 A 02	Start Construction	0d		02-Aug-23																																						
010010 A 01	Supervision	305d	65d	03-Aug-23	28-Mar-25	28-Mar-25																																				
010000 A 05	Divert Flow to New Structures	0d			23-Jul-24																																					
010000 A 03	Substantial Completion 5/1/25	0d	-13d		20-May-25																																					
010000 A 04	Final Completion 7/1/25	0d	29d		21-May-25																																					
FABRICATION																																										
081373 F 01	Sliding Metal Door	40d	9d	23-May-23	11-Apr-25																																					
076100 F 01	Metal Roofing	30d	-5d	10-Oct-23	26-Mar-25																																					
085100 F 01	Metal Windows	40d	8d	12-Dec-23	18-Mar-25																																					
123000 F 01	Laboratory Casework	60d	10d	17-Apr-24	09-Apr-25																																					
061170 F 01	Roof Systems	30d	-8d	06-Aug-24	26-Mar-25																																					
CONSTRUCTION																																										
SITWORK																																										
260500 C 05	Electrical - Sitework	15d	-13d	20-Dec-23	18-Mar-25																																					
400519 C 07	Buried Process Piping - Phase 2	33d	50d	01-Aug-24	18-Mar-25																																					
055710 C 01	Metal Bollards	2d	52d	17-Mar-25	18-Mar-25																																					
030710 C 01	Site Sidewalk	6d	50d	18-Mar-25	27-Mar-25																																					
321123 C 01	Gravel	4d	52d	19-Mar-25	24-Mar-25																																					
321216 C 01	Asphalt Paving	4d	61d	24-Mar-25	28-Mar-25																																					
312219 C 01	Site Grading/Replace Topsoil	7d	50d	27-Mar-25	07-Apr-25																																					
323100 C 01	Fences	6d	50d	07-Apr-25	15-Apr-25																																					
329219 C 01	Seed, Fertilizer & Mulch	4d	50d	15-Apr-25	21-Apr-25																																					
EXISTING PRIMARY CLARIFIERS																																										
024135 C 21	Modifications to South Primary Clari...	25d	3d	17-Mar-25	21-Apr-25																																					
PUMP BUILDING																																										
260500 C 30	Electrical	60d	19d	21-Dec-23	04-Apr-25																																					
230500 C 30	HVAC	3d	29d	09-May-24	18-Mar-25																																					
099100 C 31	Painting - Mechanical	15d	9d	15-Jul-24	17-Apr-25																																					
099100 C 30	Painting - Building	15d	19d	07-Aug-24	01-Apr-25																																					
260500 C 31	Electrical - MCC & Controls	15d	16d	07-Jan-25	04-Apr-25																																					
081373 C 30	Sliding Metal Door	2d	9d	14-Apr-25	15-Apr-25																																					
104416 C 30	Fire Extinguishers	1d	9d	17-Apr-25	18-Apr-25																																					
EXISTING FINAL CLARIFIER																																										
260500 C 35	Electrical	3d	32d	10-Dec-24	18-Mar-25																																					
055100 C 35	Metal Stairs & Railing	1d	32d	12-Mar-25	17-Mar-25																																					
AERATION BASINS																																										
		85d	19d	18-Nov-24	03-Apr-25																																					

■ Current
■ Progress
■ Critical
◆ Milestones
▬ Summary

STAAB CONSTRUCTION

ID	Name	Planned Duration	Total Float	Start	Finish	Expected Finish	2023												2024												2025											
							J	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	20d	19d	18-Nov-24 A	03-Apr-25																																					
230500 C 40	HVAC	1d	20d	17-Mar-25	17-Mar-25																																					
099100 C 42	Painting	12d	19d	19-Mar-25	03-Apr-25																																					
NORTH AERATION BASIN																																										
099100 C 41	Painting	8d	32d	03-Dec-24 A	18-Mar-25																																					
AEROBIDC DIGESTER																																										
036200 C 60	Vertical Surface Wall Repair	4d	3d	21-Apr-25	25-Apr-25																																					
465121 C 60	Coarse Bubble Aeration	3d	5d	21-Apr-25	24-Apr-25																																					
CONTROL BUILDING																																										
LAB																																										
024120 C 80	Demo Walls / Roof	2d	-13d	18-Mar-25	20-Mar-25																																					
024135 C 80	Demo - Generator / Blowers	2d	-13d	20-Mar-25	24-Mar-25																																					
030840 C 80	Lab Floor Slab	2d	-13d	24-Mar-25	26-Mar-25																																					
061160 C 80	Wall Systems	5d	-13d	27-Mar-25	02-Apr-25																																					
061170 C 80	Roof Systems	3d	-13d	02-Apr-25	07-Apr-25																																					
072400 C 80	Exterior Insulation Finish System	5d	13d	07-Apr-25	14-Apr-25																																					
076100 C 80	Metal Roofing	8d	-13d	07-Apr-25	17-Apr-25																																					
085100 C 80	Metal Windows	2d	-5d	07-Apr-25	09-Apr-25																																					
081100 C 80	Steel Doors & Frames	1d	6d	07-Apr-25	08-Apr-25																																					
072116 C 80	Batt Insulation	2d	-13d	17-Apr-25	21-Apr-25																																					
092117 C 80	Drywall	2d	-13d	21-Apr-25	23-Apr-25																																					
260500 C 80	Electrical	8d	-13d	23-Apr-25	05-May-25																																					
220500 C 80	Plumbing & HVAC	3d	2d	23-Apr-25	28-Apr-25																																					
099100 C 80	Painting	6d	-13d	05-May-25	13-May-25																																					
123000 C 80	Laboratory Casework	4d	-13d	13-May-25	19-May-25																																					
115300 C 80	Laboratory Equipment	1d	-13d	19-May-25	20-May-25																																					
BATHROOM																																										
220500 C 81	Plumbing & HVAC	6d	27d	11-Nov-24 A	25-Mar-25																																					
099100 C 81	Painting	5d	27d	30-Dec-24 A	19-Mar-25																																					
260500 C 81	Electrical	10d	26d	04-Mar-25 A	20-Mar-25																																					
102800 C 81	Toilet & Bath Accessories	2d	30d	11-Mar-25 A	20-Mar-25																																					
081100 C 81	Steel Doors & Frames	2d	26d	17-Mar-25 C	18-Mar-25																																					
095100 C 81	Acoustical Ceiling Tile	3d	26d	21-Mar-25	25-Mar-25																																					
SLUDGE PRESS ROOM																																										
463333 C 80	Polymer Feed Equipment	1d	30d	17-Mar-25 C	17-Mar-25																																					
ELECTRICAL ROOM																																										
260500 C 82	Electrical - MCC & Controls	6d	32d	14-Jan-25 A	17-Mar-25																																					
COMMISSIONING (START-UPS)																																										
463333 T 01	Polymer Feed Equipment	2d	30d	18-Mar-25	19-Mar-25																																					

■ Current ■ Progress ■ Critical
◆ Milestones ▬ Summary

STAAB CONSTRUCTION

ID	Name	Planned Duration	Total Float	Start	Finish	Expected Finish	2023												2024												2025												
							Jan	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						
260500 T 03	Electrical - MCC & Controls	2d	16d	07-Apr-25	08-Apr-25																																						I

- Current
- Progress
- Critical
- Milestones
- Summary

Submittals sorted by Submittal Package

Submittal Package	Rev	Description	Type	Status	Due	Rec'd	Sent	Due	Ret'd	Forw'd	Ball in Court	Notes
<div style="border: 2px solid green; border-radius: 15px; padding: 10px; display: inline-block;"> <p>COMPLETED</p> </div>												

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

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- ELECTRICAL 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

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 SECTION 26 29 00 - LOW-VOLTAGE CONTROLLERS - SPARE PARTS SECTION 26 32 13.13 - ENGINE-DRIVEN GENERATOR SETS - DIESEL - COMMISSIONING	COMMIS COMMIS COMMIS	NEW NEW FYI							SARGENT ELECTRIC COMPAN SARGENT ELECTRIC COMPAN	
260500-004		INSTRUMENTATION AND CONTROLS- COMMISSIONING SECTION 11110 - FLOW METERS SECTION 26 09 17 - MOTOR CONTROL CENTERS- REV 01 SECTION 26 09 17 - PROGRAMMABLE CONTROLLERS-SYSTEM INTEGRATOR SECTION 26 29 00 - LOW-VOLTAGE CONTROLLERS SECTION 26 29 00 - LOW-VOLTAGE CONTROLLERS- SPARE PARTS	COMMIS COMMIS COMMIS COMMIS COMMIS	NEW NEW NEW NEW NEW							ENERGENECS INC ENERGENECS INC ENERGENECS INC ENERGENECS INC ENERGENECS INC	
431112-03		REGENERATIVE BLOWERS & ACCESSORIES -COMMISSIONING SECTION 11310.A - REGENERATIVE BLOWERS & ACCESSORIES -COMMISSIONING SECTION 11310.A - REGENERATIVE BLOWERS & ACCESSORIES -MANUF REPORTS	COMMIS COMMIS	NEW RTE							UNIVERSAL BLOWER PAC INC APRIL ANDERSON	
431133-03		POSITIVE DISPLACEMENT AIR BLOWERS -COMMISSIONING SECTION 11310 - POSITIVE DISPLACEMENT AIR BLOWERS- COMMISSIONING	COMMIS	FYI								
432313-03		CENTRIFUGAL PUMPS -COMMISSIONING SECTION 11910 - CENTRIFUGAL PUMPS- COMMISSIONING	COMMIS	FYI								
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										

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		

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 / CONTSTRUCTION- 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

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 WALLEN 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		

Submittals sorted by Submittal Package

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

Submittals sorted by Submittal Package

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

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					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					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					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					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					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					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					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					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					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					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.

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

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 *Engineer Contact*

Owner Contact for Payment

Contractor Contact for Payment

Final Completion: 12/30/2024 Engineer: Cooper Engineering

Owner: Village of Edgar

Owner: Staab Construction Corp

Name: Gary Strand

Name: Teresa Marvin

Name: Sue Kuechenmeister

Original Contract: \$7,563,000.00

Title: Project Engineer

Title: Village Clerk

Title: Accounting

Change Orders: \$191,339.59

Phone(O): 715-234-7008

Phone: 715-352-2891

Phone: 715-387-8429 x205

Current Contract: \$7,754,339.59

Phone(M): 715-651-5978

Phone:

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: 4638
 Date:
 Copies To: Leon Haffenbredl
 Anni Anderson

SCC Code	Spec Section	Equipment Description	O&M Manual Complete	INSTALLATION CHECK OUT			INSTRUCTIONAL SERVICES				Owner Representative	Engineer Representative	SCC Representative	Manufacturer Name	Manf. Representative	Equip. Rep. Contact Person	Tech Contact Person	Phone Number	Email Address	Comments / Issues	
				Installation Checkout Date (By Equip. Rep)	Trip & Hours	S/U Time	Installation Services Approved	Instructional Services Date	Trip & Hours	S/U Time											Instructional Services Approved
CONFIRMED																					
TENTATIVE																					
AERATION SYSTEM																					
465136	11320	AERATION SYSTEM	YES	HOLD	1 Trip - 8 hrs					1 Trip - 8 hrs			BART LEHMAN	GARY STRAND	BRIAN BUSCHE	ENVIRONMENTAL DYNAMICS	TOMMY PERRY	Tom Mallory	573-507-5130	tommy.perry@wastewater.com	573-507-5181
ELECTRICAL CONSTRUCTION																					
260500	26 29 00	LOW-VOLTAGE CONTROLLERS	NO		1 Trip - 8 hrs					1 Trip - 8 hrs			BART LEHMAN	GARY STRAND	BRIAN BUSCHE	SARGENT ELECTRIC COMPANY	MIKE SCHMIDT		920-413-5356	mschmidt@sargentelectric.com	
CENTRIFUGAL PUMPS																					
432313	11910	CENTRIFUGAL PUMPS (4ea)	NO	fall	1 Trip - 8 hrs					1 Trip - 8 hrs			BART LEHMAN	GARY STRAND	BRIAN BUSCHE	L W ALLEN	BILL BUCKLES	Chris Karn	800-362-7266	bbuckles@lwallen.com / ckarn@lwallen.com	
ANOXIC ZONE MIXERS																					
464130	11120	ANOXIC ZONE MIXERS (N)	YES		1 Trip - 8 hrs					1 Trip - 8 hrs			BART LEHMAN	GARY STRAND	BRIAN BUSCHE	CRANE ENG SALES INC	DAWN DRAEGER		920-733-4425	d.draeger@craneengineering.net	
INSTRUMENTATION AND CONTROLS																					
260500	11110	FLOW METERS	YES		1 Trip - 8 hrs					1 Trip - 8 hrs			BART LEHMAN	GARY STRAND	BRIAN BUSCHE	ENERGENECS INC	BRIAN AKASON		262-377-6360	brian.akason@energenecs.com	
260500	26 09 17	PROGRAMMABLE CONTROLLERS - SYSTEM INTEGRATOR	YES		1 Trip - 8 hrs					1 Trip - 8 hrs			BART LEHMAN	GARY STRAND	BRIAN BUSCHE	ENERGENECS INC	BRIAN AKASON		262-377-6360	brian.akason@energenecs.com	
260500	26 29 00	LOW-VOLTAGE CONTROLLERS	YES		1 Trip - 8 hrs					1 Trip - 8 hrs			BART LEHMAN	GARY STRAND	BRIAN BUSCHE	ENERGENECS INC	BRIAN AKASON		262-377-6360	brian.akason@energenecs.com	
CHEMICAL FEED SYSTEM																					
463333	11510	CHEMICAL FEED SYSTEM	NO		1 Trip - 8 hrs					1 Trip - 8 hrs			BART LEHMAN	GARY STRAND	BRIAN BUSCHE	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					1 Trip - 8 hrs			BART LEHMAN	GARY STRAND	BRIAN BUSCHE	HUBCITY OVERHEAD DOORS, LLC	TIM RICE		715-457-2502	trice@hubcitydoor.com	
COMPLETE																					
ELECTRICAL CONSTRUCTION																					
260500	26 32 13.13	ENGINE-DRIVEN GENERATOR SETS - DIESEL	NO		1 Trip - 8 hrs		7/23/2024			1 Trip - 8 hrs		7/23/2024	BART LEHMAN	GARY STRAND	BRIAN BUSCHE	SARGENT ELECTRIC COMPANY	MIKE SCHMIDT		920-413-5356	mschmidt@sargentelectric.com	
CLARIFIER SYSTEM																					
464321	11410	CLARIFIER SYSTEM	NO	8-May			5/29/2024	8-May		5/29/2024			BART LEHMAN	GARY STRAND	BRIAN BUSCHE	ENVIRODYNE SYSTEMS INC	ROBERT SHEKER		717-763-0500	res@envirodynesystems.com	
ROTARY LOBE PUMPS																					
432358	11820	ROTARY LOBE PUMPS	YES	1-Jul	1 Trip - 8 hrs			1-Jul		1 Trip - 8 hrs			BART LEHMAN	GARY STRAND	BRIAN BUSCHE	BOERGER LLC	BRYAN VIITALA		612-435-7329	bvi@boerger.com	
CENTRIFUGAL PUMPS																					
432313	11910	CENTRIFUGAL PUMPS (4ea)	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 BUSCHE	L W ALLEN	BILL BUCKLES	Chris Karn	800-362-7266	bbuckles@lwallen.com / ckarn@lwallen.com	
ANOXIC ZONE MIXERS																					
464130	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 BUSCHE	CRANE ENG SALES INC	DAWN DRAEGER	Travis Walker	920-733-4425	d.draeger@craneengineering.net	
POSITIVE DISPLACEMENT AIR BLOWERS																					
431133	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 BUSCHE	UNIVERSAL BLOWER PAC INC	ANDREW PLACEK	Mark Couch	317-773-7256	aplacck@universalblowerpac.com	6.12.24 Check list completed

		AERATION SYSTEM																	
465136	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 BUSCHE	ENVIRONMENTAL DYNAMICS	TOMMY PERRY	Tom Mallory	573-507-5130	tommy.perry@wastewater.com	573-507-5181	
		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 BUSCHE	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 BUSCHE	UNIVERSAL BLOWER PAC INC	ANDREW PLACEK		317-773-7256	aplacek@universalblowerpac.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 BUSCHE	UNIVERSAL BLOWER PAC INC	ANDREW PLACEK		317-773-7256	aplacek@universalblowerpac.com		