

**CAMBRIDGE WATER, SEWER, AND STORMWATER COMMITTEE
AMUNDSON COMMUNITY CENTER
200 SPRING STREET - COMMUNITY ROOM
APRIL 15, 2025
6:30PM
AGENDA**

- 1. Call to Order/Roll Call**
- 2. Proof of Posting**
- 3. Approval of consent agenda**
 - a. Meeting Minutes from 03-18-2025
- 4. Approval of Bills**
- 5. Reports**
 - a. Utility Clerk
 - b. Staff Report
 - c. COWC Report
- 6. Old Business:** Discussion and Possible Action Regarding
 - a. Budget Project Pre-Work
- 7. New Business:** Discussion and Possible Action Regarding
 - a. Water Tower Cleaning – Schroedl
- 8. Public Comment**
- 9. Questions, Referrals to Staff or Future Agenda Items**
- 10. Adjournment**

Vicki Redford - Utility Clerk

- a) Persons needing special accommodations should call 608-423-3712 at least 24 hours prior to the meeting.
- b) More specific information about agenda items may be obtained by calling 608- 423-3712.
- c) Final Agendas are typically posted by 4 PM on the Friday preceding the regular meeting at the Amundson Community Center, Cambridge Post Office, Badger Bank and Village of Cambridge Web site at www.ci.cambridge.wi.us

**CAMBRIDGE WATER, SEWER, AND STORMWATER COMMITTEE
AMUNDSON COMMUNITY CENTER
200 SPRING STREET - COMMUNITY ROOM
MARCH 18, 2025
6:30PM
MINUTES**

1. **Call to Order/Roll Call:** Hollenbeck called the meeting to order at 6:30pm. Members present: Ted Kumbier, Steve Struss, and Paula Hollenbeck. Members absent: Brian Kreklau, and Larry Gunseor. Others present: Holly Ringen, and President Mark McNally. Village Staff: Treasurer Lucy Peterson, Water Operator Derek Schroedl, and Utility Clerk Vicki Redford.

2. **Proof of Posting:** Agendas were posted in the upper and lower levels of the Amundson Community Center, Badger Bank, Cambridge Post Office, and the Village Website.

Struss made a motion to move 7a up in the agenda. Motion passed unanimously.

3. **Approval of consent agenda:**
a. Meeting Minutes from 02-18-2025

Struss made a motion to accept the consent agenda. Kumbier seconded the motion. Motion carried.

4. **Approval of Bills:**

Kumbier made a motion to accept the bills in the amount of \$62,704.97 Struss seconded the motion. Motion carried on a 3-0 roll call vote.

5. **Reports:**

- a. **Utility Clerk:** I have been working on the audit and PSC report, helping people in office early vote. As well as my daily weekly and monthly duties. The Publication for bids on Spring Water Alley are March 14, and March 21. Online bid opening is scheduled for March 28. MSA will qualify bids and make recommendation to award on March 31-April 2. Village Board recommendation and approval is Tuesday April 8. The W&S Committee approval is Tuesday April 15. There is also an update on the generator for Well #2, and well #3 project in the meeting packet. MSA emailed me to let the Committee know that Village of Rockdale regionalization has resurfaced. MSA will be working with the Village of Rockdale to negotiate a sewer agreement.
- b. **Staff Report:** Derek told the Committee about a water main break on Monday March 17. It was all fixed by 11:00am on Tuesday March 18. The contractor has a spare well pump to use while they fix the current pump at well #2. MSA continues to work on the punch list for well #3. The antenna for meter reading has been mounted on the water tower. Schroedl hopes to be able to use the antenna for meter reading in April. Schroedl said that the DPW are shopping for a mower to use on retention ponds. There was discussion about the water testing results. Manganese is

- c. slightly higher at well #3 and may just stay that way. Water hardness has been up a bit, Schroedl said that was from a brine pump issue.
 - d. COWC Report: Struss said they took a sample at the Dancing Goat on Thursday March 13, 2025. All the samples have been good so far. Struss told the Committee that Aqua Aerobics will be starting this month. COWC engineers will be talking to farmers about the project. Schroedl and Struss will be going to look at the hazardous chemicals used at Dancing Goat.
6. **Old Business:** Discussion and Possible Action Regarding
- a. Budget update: – Treasurer Peterson – Peterson said Ehlers has a proposal in the meeting pack to create a Water/Sewer/Stormwater 2025 budget. The cost would be \$13,000 paid in two phases. Ehlers will work with the employees to ensure money is allocated where needed. Peterson told the Committee once we have the budget done, we will have a foundation for the future that will require minimal maintenance. Committee member Struss voiced his opinion not to use Ehlers to do our Water/Sewer/Stormwater budget. He said it could be done by the Village Treasurer. There was discussion of the importance of separation of duties with a budget, and protection of the Village. After more discussion-

Hollenbeck made a motion to recommend to the Village Board to engage Ehlers for consulting services for creation of a 2025 Water/Sewer/Stormwater Utility budget. Kumbier seconded the motion. Motion carried on a 3-0 roll call vote.

- i. Televising & Line Repair – This will be discussed as the budget is constructed, and we will know what funds are available for televising and line repair.

7. **New Business:** Discussion and Possible Action Regarding
- a. High Water Usage at 219 W. Main St. Holly Ringen. I talked to Holly regarding her large usage after we read meters. I suggested that she have a plumber look at things and see what the issue was. Holly told the Committee that she had a toilet that had water running straight into the toilet because the flapper was malfunctioning. Ringen is hoping for some sewer credit. Hollenbeck told Holly Ringen the formula that is used for sewer credit. After some discussion-

Struss made a motion to credit Holly Ringen \$677.03 using the Sewer Credit Formula because of her malfunctioning toilet. Kumbier seconded the motion. Motion carried on a 3-0 roll call vote.

- b. Online/Automatic Chlorine Analyzers – Schroedl said this is a wish list item. He said it would be great to be able to monitor chlorine continuously. It could be placed at a well or at the water tower, with some type of heating element to keep it working in the winter as well. After discussion Schroedl will talk to Chase at MSA and see if there is any money left over from the well #3 project to spend on this. Schroedl will bring back information to the April W&S meeting.
8. **Public Comment:** President McNally said he has heard of issues with fluoridation. We did have a study done a while back and decided to keep it in our water. McNally also discussed the construction on Spring Water Alley.

9. Questions, Referrals to Staff or Future Agenda Items:

1. Water Tower Cleaning
2. Online/Automatic Chlorine Analyzers

10. Adjournment: Struss made a motion to adjourn the meeting. Kumbier seconded the motion. Hollenbeck adjourned the meeting at 7:44pm.

Vicki Redford - Utility Clerk

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4/11/2025 9:59 AM

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ALL Checks by Payee

ACCT

HOMETOWN BANK GENERAL OPERATING

Dated From: 4/15/2025

From Account:

Thru: 4/15/2025

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
4/15/2025 ABT Mailcom			
BILL PROCESSING & MAILING APRIL 2025			
500-00-53700-681-100		POSTAGE	211.95
		BILL PROCESSING & MAILING APRIL 2025 52004	
600-00-53700-851-300		POSTAGE EXPENSE	211.95
		BILL PROCESSING & MAILING APRIL 2025 52004	
800-00-58100-681-100		POSTAGE	211.93
		BILL PROCESSING & MAILING APRIL 2025 52004	
Total			635.83
4/15/2025 BJOIN LIMESTONE, INC.			
LIMESTONE WATER MAIN LEAK MAIN/MADISON			
500-00-53700-650-100		WATER MAIN BREAKS	77.44
		LIMESTONE WATER MAIN LEAK MAIN/MADISON 105807	
Total			77.44
4/15/2025 CAMBRIDGE/OAKLAND WASTEWATER COMMISSION			
APRIL BILL			
600-00-53700-824-000		PAYMENTS TO COWC	56,707.67
		APRIL BILL MARCH	
Total			56,707.67
4/15/2025 Core & Main			
ANTENNA INSTALLATION BY WAVE COMM			
500-00-53700-640-000		SUPPLIES AND EXPENSES	91.00
		IPERL 3/4 (1) W323744	
500-00-57915-000-000		WELL #3 PROJ CONST IN PROGRESS	10,000.00
		ANTENNA INSTALLATION BY WAVE COMM W238738	
500-00-53700-640-000		SUPPLIES AND EXPENSES	5,524.52
		IPERL 3/4 (32) ILL 39A TOUCHPAD (32) W555278	
Total			15,615.52
4/15/2025 DIGGERS HOTLINE INC			
BILL FOR APRIL			
500-00-53700-689-100		DIGGERS HOTLINE EXPENSES	77.90
		BILL FOR APRIL 250 3 46201	
Total			77.90
4/15/2025 FARRAR, LEE			
STATE LAB WATER TESTING MILAGE			

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ACCT

HOMETOWN BANK GENERAL OPERATING

Dated From: 4/15/2025

From Account:

Thru: 4/15/2025

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
500-00-53700-660-000		VEHICLE/FUEL EXPENSES	20.96
		STATE LAB WATER TESTING MILAGE	
	3-20-2025		
500-00-53700-660-000		VEHICLE/FUEL EXPENSES	20.96
		STATE LAB WATER TESTING MILAGE	
	3-27-2025		
		Total	41.92
4/15/2025 G. FOX & SON, INC			
W.MAIN ST WATER MAIN REPAIR			
500-00-53700-650-100		WATER MAIN BREAKS	3,650.00
		W.MAIN ST WATER MAIN REPAIR	
		Total	3,650.00
4/15/2025 HUNTINGTON			
2023 WATERBOND PRINCIPAL 101-0304552-001			
500-00-53700-450-000		G.O. DEBT CURR PRIN - WATER	27,000.00
		2023 WATERBOND PRINCIPAL 101-0304552-001 955621 CUST#304552	
500-00-53700-427-000		LT DEBT - INTEREST	23,113.98
		2025 WATER BOND INTEREST 101-0304552-001 955621 CUS#304552	
		Total	50,113.98
4/15/2025 HYDROCORP			
LABOR (RECURRING) JOB #B460000			
500-00-53700-640-000		SUPPLIES AND EXPENSES	291.00
		LABOR (RECURRING) JOB #B460000	
		CI-05616 CUS#C000696	
		Total	291.00
4/15/2025 INDUSTRIAL CHEM LABS & SVCS			
LIFT STATION DEGREASER			
600-00-53700-827-000		OPERATING SUPPLIES & EXPENSES	324.62
		LIFT STATION DEGREASER	
		409635	
		Total	324.62
4/15/2025 MARTELLE WATER TREATMENT			
SODIUM HYPOCHLORITE BULK			
500-00-53700-630-000		CHEMICALS	422.75
		SODIUM HYPOCHLORITE BULK	
		28905	
		Total	422.75
4/15/2025 MID-AMERICAN RESEARCH CHEMICAL			
INV PRECAUTION BLUE SPRAY PAINT			

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HOMETOWN BANK GENERAL OPERATING

Dated From: 4/15/2025

From Account:

Thru: 4/15/2025

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
500-00-53700-640-000		SUPPLIES AND EXPENSES	81.17
		INV PRECAUTION BLUE SPRAY PAINT 0844286-IN	
600-00-53700-856-000		MISCELLANEOUS EXPENSES	81.17
		INV PRECAUTION BLUE SPRAY PAINT 0844286-IN	
		Total	162.34

4/15/2025 MSA PROFESSIONAL SERVICES

WELL #3 CONSTRUCTION OBSERVATION

500-00-57915-000-000		WELL #3 PROJ CONST IN PROGRESS	4,540.58
		WELL #3 CONSTRUCTION OBSERVATION 014728	
500-00-57915-000-000		WELL #3 PROJ CONST IN PROGRESS	510.62
		WELL #2 GENERATOR DESIGN & CRS 014737	
500-00-57915-000-000		WELL #3 PROJ CONST IN PROGRESS	1,320.00
		HAZARD MITIGATION GRANT ADMIN. 014009	
500-00-57915-000-000		WELL #3 PROJ CONST IN PROGRESS	1,760.00
		HAZARD MITIGATION GRANT ADMIN. 014876	
		Total	8,131.20

4/15/2025 OAKLAND SANITARY DISTRICT

MARCH 2025

600-00-53700-822-000		PAYMENTS TO REGIONAL PLANT	453.50
		MARCH 2025 MARCH	
		Total	453.50

4/15/2025 REFUEL PANTRY

F150 FUEL (2) / RAM FUEL

500-00-53700-660-000		VEHICLE/FUEL EXPENSES	176.92
		F150 FUEL (2) / RAM FUEL 8717,1239,3072	
		Total	176.92

4/15/2025 VISA

LEGACY HOTEL DEREK CONFERENCE

500-00-53700-681-500		STAFF TRAINING	223.17
		LEGACY HOTEL DEREK CONFERENCE ROOM 418/CONF#408777873	
500-00-53700-681-000		OFFICE SUPPLIES & EXPENSES	350.00
		ARC-GIS ONLINE CREATOR ANNUAL SUBSCRIPT. INV. 1	
800-00-58100-689-000		MISCELLANEOUS EXPENSE	175.00
		ARC-GIS ONLINE CREATOR ANNUAL SUBSCRIPT. INV.1	

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HOMETOWN BANK GENERAL OPERATING

Dated From: 4/15/2025 From Account:

Thru: 4/15/2025 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
600-00-53700-851-200		PROFESSIONAL DUES & EXPENSES	175.00
		ARC-GIS ONLINE CREATOR ANNUAL SUBSCRIPT. INV.1	
500-00-53700-640-000		SUPPLIES AND EXPENSES	22.49
		METER SEAL ORDER#113-2363856-7093834	
500-00-57915-000-000		WELL #3 PROJ CONST IN PROGRESS	759.00
		SIERRA WIRELESS AIRLINK ROUTER ORDER#113-6856847-4694646	
500-00-53700-681-500		STAFF TRAINING	220.00
		CODY WRWA CONFERENCE HOTEL ROOM ROOM#220 CONF#408777796	
500-00-53700-640-000		SUPPLIES AND EXPENSES	38.97
		SUPERBAT/BULK HD/WALLMOUNT ANTENNA/PLIAR ORDER#113-9933988-5238645	
		Total	1,963.63

4/15/2025 WI DEPT OF ADMINISTRATION

DNR PROJECT 5055-05

500-00-53700-450-000		G.O. DEBT CURR PRIN - WATER	89,226.15
		DNR PROJECT 5055-05	
500-00-53700-427-000		LT DEBT - INTEREST	42,188.58
		DNR PROJECT 5055-05	
		Total	131,414.73

4/15/2025 WI DEPT OF ADMINISTRATION

DNR PROJECT 4710-03

500-00-53700-450-000		G.O. DEBT CURR PRIN - WATER	132,066.69
		DNR PROJECT 4710-03	
500-00-53700-427-000		LT DEBT - INTEREST	3,160.31
		DNR PROJECT 4710-03	
		Total	135,227.00

4/15/2025 WI DEPT OF ADMINISTRATION

DNR PROJECT 4710-01

500-00-53700-450-000		G.O. DEBT CURR PRIN - WATER	270,610.20
		DNR PROJECT 4710-01	
500-00-53700-427-000		LT DEBT - INTEREST	3,199.96
		DNR PROJECT 4710-01	
		Total	273,810.16

4/15/2025 WISCONSIN STATE LABORATORY OF HYGIENE

FLUORIDE/FLDFLUOR

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HOMETOWN BANK GENERAL OPERATING

Dated From: 4/15/2025

From Account:

Thru: 4/15/2025

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
500-00-53700-640-000		SUPPLIES AND EXPENSES	31.00
		FLUORIDE/FLDFLUOR	
		804969	
		Total	31.00
		Grand Total	679,329.11

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HOMETOWN BANK GENERAL OPERATING

Dated From: 4/15/2025

From Account:

Thru: 4/15/2025

Thru Account:

Amount

Total Expenditure from Fund # 500 - WATER UTILITY	620,988.27
Total Expenditure from Fund # 600 - SEWER UTILITY	57,953.91
Total Expenditure from Fund # 800 - STORMWATER UTILITY	386.93
Total Expenditure from all Funds	679,329.11

Water Testing - All Locations

Month/Year: __March 2025__

	Distribution			Well 2 Entry Point		Well 3 Entry Point		
	Daily	3x / week		2x / week				
	0.7	0.2-1.0		<0.05	70-100	<0.05	<0.008	70-100
	Fluoride	Free Chlorine Total		Iron	Hardness	Iron	Manganese	Hardness
1	0.67	0.82						
2	0.69	0.61				0.04	0.011	77
3	0.61	0.6	0.84					
4	0.66	0.77	1.04					
5	0.61	0.7	0.99			0.06	0.013	81
6	0.67	0.72						
7	0.67	0.5	0.67					
8	0.71							
9	0.67	0.35						
10	0.59	0.77	1.11			0.02	0.011	72
11	0.82	0.07	0.35					
12	0.75							
13	0.61	0.8	1.04			0.04	0.012	81
14	0.84	0.7	0.92					
15	0.66	0.84						
16	0.71	0.69						
17	0.6	0.47	0.62					
18	0.7	0.87	1.2			0.01	0.01	77
19	0.67	0.59						
20	0.63	0.88	1.18			0.05	0.011	65
21	0.66	0.66	0.92					
22	0.71	0.89						
23	0.57	1						
24	0.75	0.99	1.23					
25	0.71	0.81				0.03	0.007	85
26	0.57	0.61	0.68					
27	0.69	0.86	1.05					
28	0.57	0.89	1.21			0.01	0.011	73
29	0.71							
30	0.65							
31	0.68	0.38	0.49					
AVG	0.67	0.70	0.91	#DIV/0!	#DIV/0!	0.03	0.01	76.38

	Distribution			Well 2 Entry Point		Well 3 Entry Point		
	Daily	3x / week		2x / week				
	0.7	0.2-1.0		<0.05	70-100	<0.05	<0.008	70-100
	Fluoride	Free Chlorine Total		Iron	Hardness	Iron	Manganese	Hardness
1	0.6	0.98	1.27					
2	0.96	0.88	1.13					
3	0.66	0.77						
4	0.72	1.04				0.04	0.011	71
5	0.68	0.93						
6	0.69	0.58						
7	0.67	0.86				0.03	0.008	77
8	0.72	0.85	1.14					
9	0.68	0.71						
10	0.74	0.81	1.07			0.04	0.013	81
11								
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28								
29								
30								
31								
AVG	0.71	0.84	1.15	#DIV/0!	#DIV/0!	0.04	0.01	76.33

Water Tower Clean and Coat, Inc.

W13280 Klammer Rd.
Lodi, WI 53555
Phone: 608-234-8932



Prepared by: Sam Paque

Customer

Derek Schroedl dschroedl@ci.cambridge.wi.us

Cambridge, WI

DESCRIPTION	Quantity	AMOUNT
Exterior Cleaning Water Tower/ Standpipe to include: STEP 1. Pre-rinse application of 200 ppm Chlorox bleach mixed with 4 oz. per gallon of Dawn dish soap sprayed over the surface of the tank several minutes prior to cleaning in order to loosen the mildew and dirt. STEP 2. Pressure washing of the pre-rinsed area of the tank using a maximum of 2000 psi water distributed through a turbo nozzle in order to NOT scarify the coating, but remove all of the debris from the surface. Step 3: Post rinse with Mold and mildew inhibitor.	1	7,500.00
Subtotal		\$7,500.00
TOTAL Due		\$7,500.00

TERMS AND CONDITIONS

1. Customer will be billed after work is completed.
2. Please email or mail the signed quote to the address above

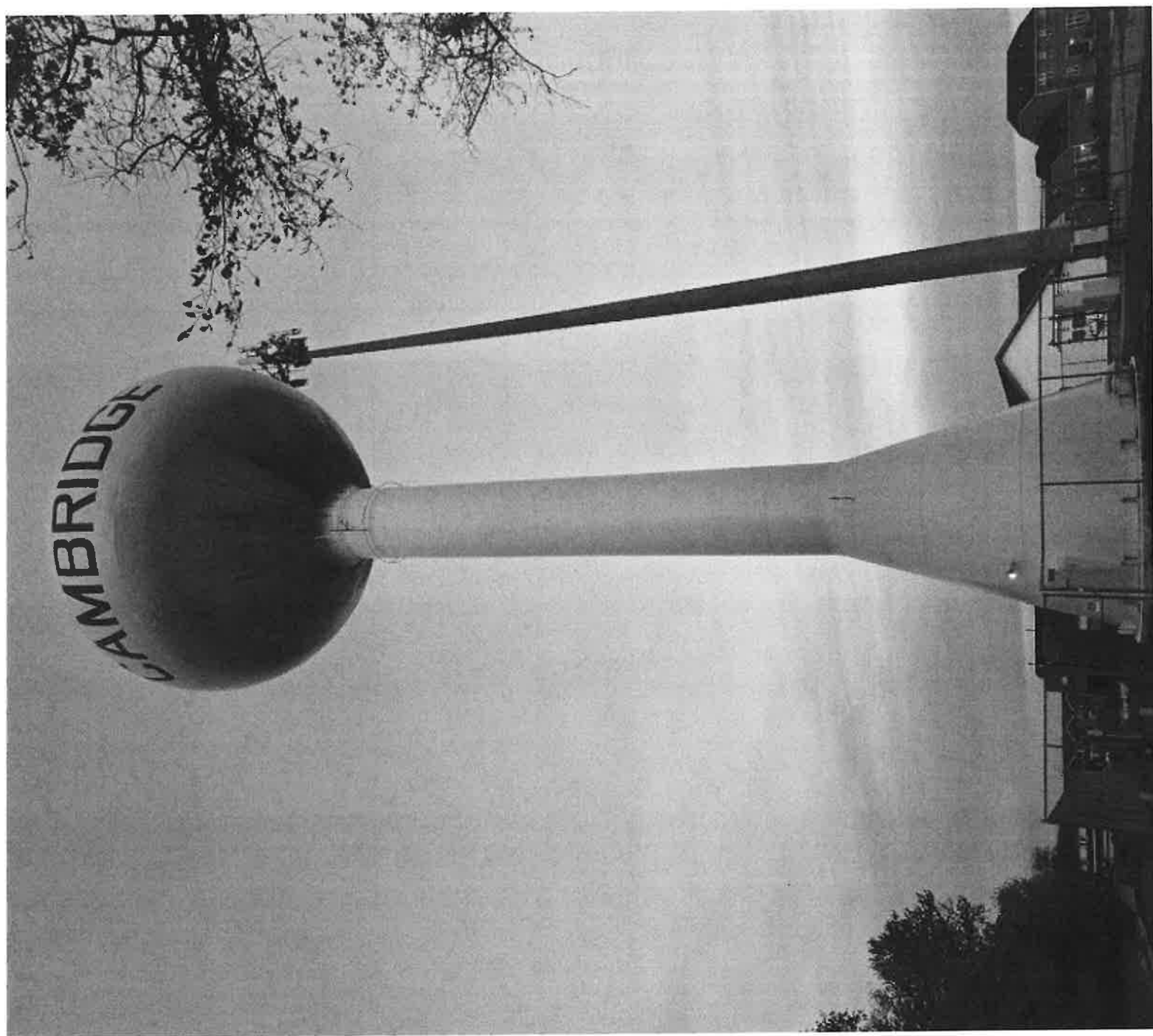
Customer Acceptance (sign below):

x _____

Print Name:

Sam Paque, 608-234-8932, sam@watertowerusa.com

Thank You For Your Business!



CENTRAL TANK COATINGS, INC

"General Water Tower Maintenance"
Kelly Koehn, Owner 22528 Canoe Rd. Elgin, Iowa 52141

AGREEMENT

THIS AGREEMENT made this **28th** day of **March 2025** by CENTRAL TANK COATINGS, INC. of Elgin, Iowa, hereinafter called the CONTRACTOR, hereby agrees to power wash to remove all mold and dirt off the 300,000-gallon water tank.

For the VILLAGE OF CAMBRIDGE, WI Hereinafter called the OWNER,

for the consideration of **ELEVEN THOUSAND FOUR HUNDRED AND FIFTY DOLLARS**

(\$11,450.00) which shall become due and payable upon completion of the work,

Contractor shall provide relief valves during inspection.

Contractor shall carry workman's compensation, public liability, property damage and unemployment insurance during the operation.

Owner shall be responsible for the expenses of effectively insulation and/or de-energizing and grounding all electrical power circuits located within ten (10) foot proximity of the water storage structure.

It is understood that this agreement does not in any way obligate the OWNER to do any further work or incur and other expenses without their written approval.

CENTRAL TANK COATINGS, INC. has negotiated this agreement

Dated this _____ day of _____ 2025

By: _____
OWNER

Name of Owner's Representative Title

CENTRAL TANK COATINGS, INC. accepts and executes this agreement at Elgin, Iowa on this _____ day of _____, 2025

By: _____

Name of Contractor's Representative Title



PROPOSAL

Date

April 1, 2025

PROPOSAL SUBMITTED TO: CAMBRIDGE WATER & SEWER UTILITY <i>Attn: Derek Schroedl</i> 200 Spring Street Cambridge WI 53523	BUSINESS OFFICE: P.O. Box 500 • Menomonie, WI 54751 Office: 715-235-3110 • Fax: 715-235-5385 lanetank@charter.net
Job Name: 400,000 Gallon Single Pedestal Water Tower	

We hereby submit specifications and estimates for: Cleaning the exterior of the sphere on the elevated water storage tank as follows:

The Contractor will power wash the lower equator of the sphere with a minimum pressure of 3,500 psi to remove mold and mildew. If a clear start/stop mark appears at the top part of the lower equator of the tank, the Contractor will continue to power wash up the tank until this mark is not visible. All work will be acceptable to the Utility.

The Utility will provide the water for the power washing at their expense.

This work will be done on a mutually agreed upon date in the 2025 season. A certificate of insurance showing five million dollar umbrella coverage on all liabilities will be submitted before this work is started.

We hereby propose to furnish labor and materials- complete in accordance with the above specifications, for the sum of:
*****Twelve Thousand Five Hundred*****dollars (\$**12,500.00**) Due and payable within thirty (30) days of job completion.

All material is guaranteed to be as specified. All work to be complete in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra cost, will be executed only upon written orders, and will become as extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workers' Compensation Insurance.

Authorized Signature: Mary Lane Vice-President

LANE TANK CO., INC.

NOTE: This proposal may be withdrawn by us if not accepted within ____ days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Accepted:

Date: _____

Signature: _____
(Customer Sign Here)

Signature: _____
(Customer Sign Here)

Utility Clerk

From: Chase Przybylski <cprzybylski@msa-ps.com>
Sent: Friday, April 11, 2025 8:11 AM
To: Bill Pinnow; Matt Castillo; Utility Clerk; Lisa Moen
Cc: Derek Schroedl; Cody Garcia
Subject: RE: W&S meeting April 15th

Hi Vicki!

Well #3 = MSA made a site visit on 4/3 to review the punchlist with Derek. A memo was provided to the Contractor listing open punchlist items that required correction prior to project complete. In the past week, the Contractor has been addressing punchlist items to wrap up their obligations on the project. The backwash pump will be replaced on Wed 4/16. Once the backwash pump is started up, we will begin processing the closeout documents. A final walkthrough with the DNR Funding Compliance Engineer will take place on 4/23 with MSA attendance.

Well #2 – MSA sent the Contractor the Contract Agreement and Notice of Award on March 7th. We had not received signed documents, so we conducted weekly follow-ups on the status of the Agreement. On April 7th, MSA provided notice to the Contractor that they had delayed the Notice to Proceed date by having not produced the signed agreement in a timely manner and that the Substantial Completion date would not be delayed as a result. Van Ert is moving on those documents now and reassured MSA that the lead times for Generators have improved significantly. They anticipated generator delivery in October, with installation and startup occurring before the year is out, if everything goes well. The Contract Substantial Completion is May 29, 2026. MSA does not have concerns about the project schedule.

I recognize I owe you some information re: the hydrant at Well #3. I am working on producing that number. I will have a few document request from you as well. Will follow up in a separate email.

Thanks!
-Chase



Chase Przybylski, PE^{WI} | Project Engineer - Water

Team Castillo

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At this past week's Village Board meeting, the Board voted to proceed with awarding the bid to Wolf Paving. The Base Bid was accepted and the two alternates were rejected which involved parking and did not affect the contribution from W&S. Contracts signatures are in progress.

Below is a quick breakdown of the cost breakdown for the Village and Water and Sewer Commission based on the bid contract. For the Base Bid, the contract price would be **\$136,631.64 (Village \$104,981.64, W&S \$31,650).**

	Base Bid (Approved)	Alternate 1 (Diag Parking) (Rejected)	Alternate 2 (Lower P- lot) (Rejected)	Totals
Village	\$104,981.64	\$10,480	\$17,525	\$104,981.64
W&S (Storm Sewer)	\$31,650	\$0	\$0	\$31,650
Subtotal	\$136,631.64	\$10,480	\$17,525	\$136,631.64

Feel free to call with any questions. Thanks. Bill



Bill Pinnow, PE | Senior Project Manager – Public Works

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