



Public Notice of the Village of Cambridge, pursuant to Section 19.84, Wisconsin Statutes, is hereby given to the public and to the news media, that the following meeting will be held:

WATER & SEWER COMMITTEE

DATE: TUESDAY, JULY 21, 2026

TIME: 6:30 PM

LOCATION: AMUNDSON COMMUNITY CENTER
200 SPRING ST.
CAMBRIDGE, WI 53523

1. **CALL TO ORDER/ROLL CALL**
2. **PROOF OF POSTING**
3. **PUBLIC COMMENT (LIMIT OF 3 MINUTES PER PERSON)**
4. **APPROVAL OF MINUTES**
5. **APPROVAL OF BILLS**
 - A. Discussion and Possible Action on Approval of Bills
6. **REPORTS**
 - A. Utility Superintendent Report
 - B. COWC report
 - C. Utility Clerk report
 - D. Budget report
7. **NEW BUSINESS – ACTION REQUIRED**
 - A. Discussion and possible action of wastewater sampling of Dancing Goat Distillery
 - B. Discussion and possible action of Well #2 maintenance schedule
8. **UNFINISHED BUSINESS – ACTION REQUIRED**
 - A. Discussion and possible action for Well 2 Generator Final Pay Application.
9. **QUESTIONS, STAFF REFERRALS, AND FUTURE AGENDA TOPICS**
10. **ADJOURNMENT**

Posted:

The Village of Cambridge Board allows a period of public comment to receive information from members of the public, pursuant to **Wis. Stat. § 19.84(2)**. The Wisconsin Attorney General advises that a governmental body should defer Board discussion on any item until specific notice of the subject matter and proposed action can be provided.

(Source: Wisconsin Department of Justice, Wisconsin Open Meetings Law: A Compliance Guide, 2009)

NOTE: Individuals who need special accommodation are encouraged to call (608) 423-3712 at least 24 hours before the meeting. A quorum of the Village Board may be present to gather information related to their duties as Village Trustees; however, no official

business will be conducted, and no action will be taken by the Board at this meeting. For more detailed information about agenda items, please contact (608) 423-3712.



MINUTES

WATER & SEWER COMMITTEE AMUNDSON COMMUNITY CENTER 200 SPRING ST., CAMBRIDGE, WI 53523 TUESDAY, JUNE 16, 2026, 6:30 PM

1. CALL TO ORDER/ROLL CALL: President Hollenbeck called the meeting to order at 6:33 p.m.

Members Present – President Hollenbeck, Steve Struss, and Matt Dozois

Members Absent – Trustee Sands and Mat Hughson

Others –Chase Przybylski (MSA Professional Services), Utility Superintendent Blake Darnell, and Village Clerk/Treasurer Brian Wilson

2. PROOF OF POSTING: Confirmed - Upper and Lower levels of the Amundson Center, Cambridge Post Office, Badger Bank, Bank First, and the Village website.

3. PUBLIC COMMENT: None

4. APPROVAL OF MINUTES:

Motion by Struss to approve the minutes of May 19, 2026. Second by Dozois. Motion carried.

5. APPROVAL OF BILLS:

It was noted that a \$600 purchase of a Milwaukee weed whip should be re-coded to split the cost between the Stormwater Utility and Public Works.

Motion by Struss to approve the bills in the amount of \$78,959.69. Second by Dozois. Motion carried on a roll call vote.

Yes – President Hollenbeck, Struss, and Dozois

No - None

6. UNFINISHED BUSINESS – ACTION REQUIRED

A. Discussion and possible action on MSA update-Well #2, Well #3

This item was moved up in the agenda for discussion. Engineer Chase Przybylski with MSA Professional Services and Utility Superintendent Darnell gave the report:

Well #3 Project

- The fluoride system was temporarily turned off for three days during work on the water tower as a precaution against overdose.
- A memo was sent to the DNR, and the system is now running well.

Well # 2 Project

- The project reached substantial completion in late May 2026, with the contractor making good progress on the punch list.
- A one-year warranty period has begun, and a warranty letter is under review.
- A \$10,000 allowance for gas utility charges resulted in an estimated \$7,200-\$7,500 credit back to the village. An additional \$2,000 credit was received from the generator manufacturer selection.
- The project is funded through WEMS/FEMA, with the village having a 12.5% cost share.

Motion by Struss to approve the pay application presented by the engineer. Second made by President Hollenbeck. Motion carried on a roll call vote.

Yes – President Hollenbeck, Struss, and Dozois

No - None

7. NEW BUSINESS – ACTION REQUIRED

A. Discussion and possible action on 110 E. Main St. (Rowe Pottery) November 2025 bill

Rowe Pottery had an issue with a high water bill. As the utility customer was not present at the meeting the cause of the high bill was unknown. The committee did not know what the appropriate response should be.

Struss made a motion to table this matter until the next committee meeting. Second by Mat Dozois. Motion carried.

B. Discussion and possible action on Bette Hoesly's November 2025 bill

Bette Hoesly had previously reported a high water bill due to an outside spigot being left on with the water not entering the sewer system. A calculation was made to determine approximate water lost that did not go through the sewer system and an allowable refund of sewer charges was calculated.

A motion was made by Struss to credit Bette Hoesly's utility account for \$323.40. Second by President Hollenbeck. Motion carried on a roll call vote.

Yes – President Hollenbeck, Struss, and Dozois

No - None

C. Discussion and possible action of refund to 131 W Main St. for wrong meter being billed

It was discovered that the property was being billed for a 1-inch meter when a 3/4-inch meter is installed. The difference in the meter charge since the start of the error was calculated to be \$424.58.

Struss made a motion to approve a billing adjustment credit of \$424.58. Second by Dozois. Motion carried on a roll call vote.

Yes – President Hollenbeck, Struss, and Dozois

No - None

8. UNFINISHED BUSINESS – ACTION REQUIRED

A. Discussion and possible action Cross Connection proposal

A proposal from Hydrocorp to provide cross connection control services was discussed. After reviewing one-year vs. two-year proposals for residential inspections, a motion was made and passed to approve a 2-year contract with Hydrocorp for a total of \$24,887. The cost will be funded from the water fund's professional services line item.

Struss made a motion to approve a two-year contract for cross connection services from Hydrocorp at a cost of \$24,887 with the cost for the second year to be put into the 2027 Budget. Second by Dozois. Motion carried on a roll call vote.

Yes – President Hollenbeck, Struss, and Dozois

No - None

9. REPORTS:

A. Utility Superintendent Report

- **Certifications & Reports:** The superintendent passed several certification tests, making them eligible for a wage increase. The Consumer Confidence Report was completed and published. The CMAR (wastewater) report is complete and will be on the next Village Board agenda.
- **Water Loss:** The PSC annual report shows water loss at 21% (down from 26%). Actions to reduce this toward the PSC 10% target include installing a missing meter at West Side Park, calibrating large meters, and replacing old meters.

- **System Maintenance:**
 - Over 100 valves have been exercised, with 5 found to be problematic.
 - Several curb stop issues were identified and are being addressed.
 - Two failing storm inlet catch basins were proactively replaced.
 - A hydrant damaged in a winter accident was replaced; an insurance claim will be filed.
 - Lift Station 1 was successfully cleaned.
- **Leak Detection:** Scheduled for June 26, 2026, to take advantage of foundry downtime for better detection, with a focus on a leak on Highway 18.
- **R&R Fund:** The required biennial review of the Repair and Replacement (R&R) fund is overdue. MSA will be contacted to perform an update.
- **Lead and Copper Sampling:** Samples were collected and submitted to the state lab; results are expected in 1–2 months.
- **Generator Maintenance:** Annual maintenance was performed by Total Energy Services. Costs are expected to increase to over \$5,000 annually with the addition of new generators. Battery replacement at the Kenseth lift station was recommended.
- **Odor and Corrosion Issues (Main Street):** Two businesses are experiencing persistent hydrogen sulfide odors and corrosion issues. Rockdale has doubled its chemical dosing as an immediate step. Further diagnostics like pump tests, check valve installation, and smoke testing are being considered.

B. COWC report

COWC Contract and Rate Negotiation:

- A temporary compromise was reached with COWC for a 60% reduction in a fixed charge, with the remaining 40% intended for capital improvements.
- The existing 20-year contract is considered unclear and outdated, necessitating a rewrite. Law firms will be invited to pitch their services, starting with Boardman Clark.
- There is significant disagreement with Town and Country, the engineering firm advising COWC on rates. The committee expressed distrust in their upcoming rate study and suggested a financial expert should be used instead.

C. Budget report

- **Sewer Rate Changes:** A 34% increase in the variable O&M rate and a 60% reduction in the fixed charge were implemented, resulting in an estimated annual savings of \$144,000. These savings are planned to be allocated toward I&I reduction efforts, such as manhole lid replacements and sewer lining.
- **True-Up Process:** Town & Country has been hired to conduct a rate study and review the "true-up" process for the last 3 years and the prior 17, which could result in a refund to the village.
- **Surplus Funds:** A surplus of approximately \$898,000 from fixed fee collections exists. There is an ongoing debate on how to allocate these funds between capital improvements, the equipment replacement fund (target of \$275,000), and a possible community refund.
- **Rate Increase Absorption:** The 34% rate increase is currently being absorbed by surplus funds to avoid passing it directly to ratepayers for now.
- **Budget Report:** The budget report was not prepared for the meeting.
- **Internet Service:** Internet options (Spectrum vs. Verizon) are being evaluated. A free fiber connection to one building may be possible through a PEG upgrade project.

10. QUESTIONS, STAFF REFERRALS, AND FUTURE AGENDA TOPICS:

- Rowe Pottery regarding billing issues.

11. ADJOURNMENT:

A motion to adjourn was made by Struss and seconded by Dozois. Motion carried
Meeting adjourned at 8:11 p.m.

Brian Wilson, Clerk/Treasurer

These minutes are not official until approved by the Water & Sewer Committee.

DRAFT

7/17/2026 11:05 AM

Check Register - Full Report - ALL

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ALL Checks

ACCT

HOMETOWN BANK GENERAL OPERATING

Dated From: 7/16/2026

From Account:

Thru: 7/21/2026

Thru Account:

Check Nbr	Check Date	Payee	Amount
27980	7/21/2026	A-1 CONCRETE	
CURB & GUTTER REPLACEMENT			
500-00-53700-650-100		WATER MAIN BREAKS	1,500.00
		CURB & GUTTER REPLACEMENT	6666
800-00-58100-650-000		STORMWATER REPAIRS	3,000.00
		CURB & GUTTER REPLACEMENT STORM SEWER	6667
Total			4,500.00
27981	7/21/2026	ABT Mailcom	
BILL PROCESSING & MAILING JULY 2026			
500-00-53700-681-100		POSTAGE	493.20
		BILL PROCESSING & MAILING JULY 2026	55940
Total			493.20
27982	7/21/2026	CAMBRIDGE ACE HARDWARE	
NEW HARDWARE FOR STORM GATE DRUMLIN TRL			
800-00-58100-650-000		STORMWATER REPAIRS	12.20
		NEW HARDWARE FOR STORM GATE DRUMLIN TRL	TRANS B185610
500-00-53700-640-000		SUPPLIES AND EXPENSES	17.99
		TRANSFER TANK FOR BRINE @ WELL 2	TRANS B186350
500-00-53700-640-000		SUPPLIES AND EXPENSES	5.75
		BAGGIES FOR WATER SAMPLES	TRANS B187010
500-00-53700-640-000		SUPPLIES AND EXPENSES	80.94
		SUPPLIES	TRANS A299625
Total			116.88
27983	7/21/2026	CAMBRIDGE/OAKLAND WASTEWATER COMMISSION	
JUNE 2026			
600-00-53700-824-000		PAYMENTS TO COWC	45,728.24
		JUNE 2026	JUNE, 2026
Total			45,728.24
27984	7/21/2026	COMPASS MINERALS AMERICA	
HWY DEICING ROCK SALT GM			
100-00-53311-391-000		PUBLIC WORKS - ROAD SALT	6,569.27
		HWY DEICING ROCK SALT GM	1676742 06/15/2026
Total			6,569.27
27985	7/21/2026	DIGGERS HOTLINE INC	
FEES FOR JUNE			

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ACCT

HOMETOWN BANK GENERAL OPERATING

Dated From: 7/16/2026

From Account:

Thru: 7/21/2026

Thru Account:

Check Nbr	Check Date	Payee	Amount
500-00-53700-689-100		DIGGERS HOTLINE EXPENSES	251.55
		FEEES FOR JUNE	
		260 6 46201 6/30/2026	
		Total	251.55
27986	7/21/2026	FAITH LEAK DETECTION SERVICES, LLC	
		LEAK	
500-00-53700-650-100		WATER MAIN BREAKS	650.00
		LEAK	
		4526 7/12/2026	
		Total	650.00
27987	7/21/2026	FARRAR, LEE	
		STATE LAB WATER TESTING 6/24/2026	
500-00-53700-660-000		VEHICLE/FUEL EXPENSES	23.20
		STATE LAB WATER TESTING 6/24/2026	
		6/24/2026	
500-00-53700-660-000		VEHICLE/FUEL EXPENSES	23.20
		STATE LAB TESTING FOR 6/30/2026	
		6/30/2026	
500-00-53700-660-000		VEHICLE/FUEL EXPENSES	23.20
		STATE LAB TESTING 7/1/2026	
		7/1/2026	
500-00-53700-660-000		VEHICLE/FUEL EXPENSES	23.20
		STATE LAB TESTING FOR 7/15/2026	
		7/15/2026	
		Total	92.80
27988	7/21/2026	HYDROCORP LLC	
		MUNI COMMERCIAL CCC PROGRAM JOB #B460000	
500-00-53700-640-000		SUPPLIES AND EXPENSES	291.00
		MUNI COMMERCIAL CCC PROGRAM JOB #B460000	
		CI-13611 6/29/2026	
		Total	291.00
27989	7/21/2026	MSA PROFESSIONAL SERVICES	
		ROCKDALE WASTEWATER REGIONALALIZATION	
600-00-53700-852-200		OUTSIDE SRVCS - LEGAL	3,703.53
		ROCKDALE WASTEWATER REGIONALALIZATION	
		030096	
		Total	3,703.53
27990	7/21/2026	PSC OF WISCONSIN	
		INV 2605-I-00920 5/1/26-5/31/26	
500-00-53700-688-000		REGULATORY COMMISSION EXPENSE	64.43
		INV 2605-I-00920 5/1/26-5/31/26	
		Total	64.43

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HOMETOWN BANK GENERAL OPERATING

Dated From: 7/16/2026

From Account:

Thru: 7/21/2026

Thru Account:

Check Nbr	Check Date	Payee	Amount
27991	7/21/2026	REFUEL PANTRY	
		PUBLIC WORKS FUEL JULY 2026	
100-00-53311-370-000		PUBLIC WORKS - FUEL	764.40
		PUBLIC WORKS FUEL JULY 2026	
		2089 07/06/2026	
		Total	764.40
27992	7/21/2026	SJE	
		ELECTRICAL SENIOR SERVICE LABOR	
500-00-53700-650-000		REPAIRS/MAINT TO WATER PLANT	1,411.04
		ELECTRICAL SENIOR SERVICE LABOR	
		CD99618344	
		Total	1,411.04
27993	7/21/2026	TOWN OF OAKLAND SANITARY DISTRICT #1	
		JUNE 2026	
600-00-53700-822-000		PAYMENTS TO REGIONAL PLANT	181.40
		JUNE 2026	
		Total	181.40
27994	7/21/2026	USA BLUE BOOK	
		GASKETS FOR METER CHANGES	
500-00-53700-650-420		METER REPLACEMENTS- STOCK	117.70
		GASKETS FOR METER CHANGES	
		INV01068770 6/8/26	
500-00-53700-640-000		SUPPLIES AND EXPENSES	64.12
		REAGENT SOLUTION 1L 250 TESTS	
		INV01068770 6/8/2026	
500-00-53700-689-100		DIGGERS HOTLINE EXPENSES	5.98
		SERVICE CHARGE FEE FOR LATE PMT.	
		INV00980106 7/7/2026	
		Total	187.80
27995	7/21/2026	VAN ERT ELECTRIC CO., INC	
		BACK UP GENERATOR FOR WELL #2	
500-00-53700-900-000		CAPITAL OUTLAY-OTHER	112,664.41
		BACK UP GENERATOR FOR WELL #2	
		001-051015 5/14/2026	
		Total	112,664.41
27996	7/21/2026	WISCONSIN STATE LABORATORY OF HYGIENE	
		FLUORIDE/FLDFLUOR	
500-00-53700-640-000		SUPPLIES AND EXPENSES	833.00
		FLUORIDE/FLDFLUOR	
		846609 6/30/2026	
		Total	833.00

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HOMETOWN BANK GENERAL OPERATING

Dated From: 7/16/2026

From Account:

Thru: 7/21/2026

Thru Account:

Check Nbr Check Date Payee

Amount

Grand Total

178,502.95

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HOMETOWN BANK GENERAL OPERATING

Dated From: 7/16/2026

From Account:

Thru: 7/21/2026

Thru Account:

Amount

Total Expenditure from Fund # 100 - VILLAGE GENERAL FUND

7,333.67

Total Expenditure from Fund # 500 - WATER UTILITY

118,543.91

Total Expenditure from Fund # 600 - SEWER UTILITY

49,613.17

Total Expenditure from Fund # 800 - STORMWATER UTILITY

3,012.20

Total Expenditure from all Funds

178,502.95

Bills Paid by the Village

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HOMETOWN BANK GENERAL OPERATING

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Posted From: 7/14/2026 From Account:
Thru: 7/14/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
27915	7/14/2026	ALL AMERICAN EQUIPMENT REPAIR	
		ACCUMULAR - YELLOW INTL PLOW TRUCK	
100-00-53311-350-000		PUBLIC WORKS - EQUIP/VEHIC REP	2,116.25
		ACCUMULAR - YELLOW INTL PLOW TRUCK 38 6/22/2026	
		Total	2,116.25
27916	7/14/2026	ALLIANT ENERGY/WP&L	
		#5876920000 - STREET LIGHTS	
100-00-53420-000-000		STREET LIGHTS	1,615.77
		#5876920000 - STREET LIGHTS 6/29/2026	
		Total	1,615.77
27917	7/14/2026	APG OF SOUTHERN WISCONSIN	
		NOTICE - LIQUOR LICENSE	
100-00-51425-000-000		PUBLICATION/HEARING NOTICES	96.55
		NOTICE - LIQUOR LICENSE 28866-0626 6/30/2026	
100-00-51425-000-000		PUBLICATION/HEARING NOTICES	134.02
		NOTICE - BOARD OF REVIEW 28866-0626	
		Total	230.57
27918	7/14/2026	APG OF SOUTHERN WISCONSIN	
		2025 CCR REPORT	
500-00-53700-688-000		REGULATORY COMMISSION EXPENSE	1,250.00
		2025 CCR REPORT 28866-0626	
		Total	1,250.00
27919	7/14/2026	AVID PLUMBING LLC	
		INSTALL WATER HEATER - AMUNDSON BLDG	
100-00-51600-240-000		MUN BLDG - MAINT & REPAIR	1,978.75
		INSTALL WATER HEATER - AMUNDSON BLDG 122199883 6/10/2026	
		Total	1,978.75
27920	7/14/2026	CAMBRIDGE ACE HARDWARE	
		LIME-RUST REMOVER	
100-00-53311-340-000		PUBLIC WORKS - SHOP SUPPLIES	27.99
		LIME-RUST REMOVER A299009 6/11/2026	
100-00-51600-240-000		MUN BLDG - MAINT & REPAIR	21.33
		FLUORSCENT LIGHTS-AMUNDSON SENIORKITCHEN B186091 6/12/2026	
100-00-53311-340-000		PUBLIC WORKS - SHOP SUPPLIES	42.57
		FACIAL TISSUE,FURNITURE POLISH,BIRD SEED B186643 6/23/2026	

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HOMETOWN BANK GENERAL OPERATING

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Posted From: 7/14/2026 From Account:
Thru: 7/14/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-53311-350-000		PUBLIC WORKS - EQUIP/VEHIC REP	27.99
		MOWER CART HITCH REPLACEMENT	
		B186970 6/29/2026	
		Total	119.88
27921	7/14/2026	CAMBRIDGE WATER & SEWER UTILITY	
ACCT#040-0024-00		AMUNDSON WATER & SEWER	
100-00-51600-220-000		MUN BLDG - UTILITIES	339.79
		ACCT#040-0024-00 AMUNDSON WATER & SEWER 7/1/2026	
100-00-53311-220-000		PUBLIC WORKS - UTILITY & PHONE	172.22
		ACCT#040-0023-00 200 W NORTH ST 7/01/2026	
		Total	512.01
27922	7/14/2026	CHARTER COMMUNICATIONS/SPECTRUM	
		WATER TOWER 2 INTERNET	
500-00-53700-681-200		TELEPHONE/INTERNET EXPENSE	125.83
		WATER TOWER 2 INTERNET 0101115062526 06/25/2026	
		Total	125.83
27923	7/14/2026	COMPUTER MAGIC, INC	
		JUL 2026 COMPUTER SUPPORT	
100-00-51420-280-000		ADMIN - COMPUTER MAINT/REPAIR	894.11
		JUL 2026 COMPUTER SUPPORT 13961 6/30/2026	
500-00-53700-681-300		COMPUTER SUPPORT	447.06
		JUL 2026 COMPUTER SUPPORT 13961 6/30/2026	
600-00-53700-842-000		TECHNOLOGY EXPENSES	447.06
		JUL 2026 COMPUTER SUPPORT 13961 6/30/2026	
		Total	1,788.23
27924	7/14/2026	DANE COUNTY CLERK	
		2026 DS200 MODEM CHARGES \$5/PER MONTH	
100-00-51440-390-000		ELECTIONS - SUPPLY & EXPENSE	60.00
		2026 DS200 MODEM CHARGES \$5/PER MONTH	
100-00-51420-320-000		ADMIN - SUBSCR/PRINTING	30.00
		2026 COUNTY DIRECTORIES	
100-00-51420-311-000		ADMIN - POSTAGE	7.99
		DIRECTORY POSTAGE	
		Total	97.99
27925	7/14/2026	DANE COUNTY TREASURER - COURT FINES	
		JUN 26 - COUNTY JAIL & DRIVER SURCHARGES	

Wisconsin Department of Natural Resources**Drinking Water System**

Report Ran On: 07/16/2026

Electronic Monthly Operating Report Review

District No: 1

PWS ID: 11300740

PWS Name:

CAMBRIDGE WATER & SEWER UTILITY

EPA ID:

Inventory Name: System Operational Area

Process	Chlorine Residual - free	Fluoride Residual
Field	Chlorine Residual System (mg/L) - free	Fluoride Residual System (mg/L)
06/01/2026	0.31	0.75
06/02/2026		0.73
06/03/2026		0.94
06/04/2026	0.97	0.94
06/05/2026		0.77
06/06/2026		0.63
06/07/2026		0.63
06/08/2026	0.81	0.57
06/09/2026		0.70
06/10/2026	0.94	0.73
06/11/2026		0.68
06/12/2026		0.73
06/13/2026		0.59
06/14/2026		0.62
06/15/2026	1.02	0.79
06/16/2026		0.73
06/17/2026	0.75	0.73
06/18/2026		0.71
06/19/2026		0.73
06/20/2026		0.67
06/21/2026		0.74
06/22/2026	0.67	0.73
06/23/2026		0.70
06/24/2026		0.58
06/25/2026	0.53	0.68
06/26/2026		0.62
06/27/2026		0.69
06/28/2026	0.53	0.68
06/29/2026	0.60	0.61
06/30/2026	0.73	0.65
TOTAL	7.86	21.05
AVG	0.26	0.70
Used AVG	0.71	0.70
MIN	0.31	0.57
MAX	1.02	0.94

**Wisconsin Department of Natural Resources
Drinking Water System**

Report Ran On: 07/16/2026

Electronic Monthly Operating Report Review

District No: 1 PWS ID: 11300740 PWS Name: CAMBRIDGE WATER & SEWER UTILITY
EPA ID: Inventory Name: System Operational Area

Comment
Comment
Comments

**Wisconsin Department of Natural Resources
Drinking Water System**

Report Ran On: 07/16/2026

Electronic Monthly Operating Report Review

District No: 1 PWS ID: 11300740 PWS Name: CAMBRIDGE WATER & SEWER UTILITY
EPA ID: 2 Inventory Name: Well #2

Process	Raw	Pump to Waste	Backwash	Well Water Levels	Well Water Levels	Well Water Levels	Chlorine	Chlorine
Field	Water Pumped (1000 gallons)	Pump to Waste (1000 gallons)	Backwash Water (1000 gallons)	Hours Rest	Static Water Level (feet)	Pumping Water Level (feet)	Amount Used (lbs)	Calculated Dose (mg/L)
06/01/2026	149.500		7.800				22.30	2.24
06/02/2026	78.400				30.00	88.00	10.30	1.97
06/03/2026	135.200						25.90	2.87
06/04/2026	6.000		7.800				0.70	1.75
06/05/2026	37.600						6.50	2.59
06/06/2026	73.000						10.00	2.05
06/07/2026	101.100						15.00	2.22
06/08/2026	112.400		7.800				15.00	2.00
06/09/2026								
06/10/2026	16.100				30.00		2.20	2.05
06/11/2026	58.800		7.800			88.00	7.60	1.94
06/12/2026	135.900						18.50	2.04
06/13/2026	93.800						18.10	2.89
06/14/2026	19.700				30.00		3.60	2.74
06/15/2026	6.000		7.700				0.80	2.00
06/16/2026	51.700						13.50	3.91
06/17/2026	97.900						25.20	3.86
06/18/2026	53.100					84.00	13.90	3.92
06/19/2026	108.000						29.60	4.11
06/20/2026	105.900						26.30	3.72
06/21/2026	93.400						24.60	3.95
06/22/2026	100.800		7.700			88.00	27.30	4.06
06/23/2026	106.700						28.80	4.05
06/24/2026	88.300						23.60	4.01
06/25/2026	73.100				30.00		17.40	3.57
06/26/2026	95.500				30.00		10.30	1.62
06/27/2026								
06/28/2026	134.900						13.10	1.46
06/29/2026	100.200		7.700				10.80	1.62
06/30/2026	87.200						9.30	1.60
TOTAL	2,320.200		54.300		150.00	348.00	430.20	76.81
AVG	77.340		1.810		5.00	11.60	14.34	2.56
Used AVG	82.860		7.760		30.00	87.00	15.36	2.74
MIN	6.000		7.700		30.00	84.00	0.70	1.46
MAX	149.500		7.800		30.00	88.00	29.60	4.11
Chlorine	Fluoride	Fluoride	Fluoride					

Chlorine Residual Entry Point (mg/L)	Amount Used (lbs)	Calculated Dose (mg/L)	Fluoride Residual Entry Point (mg/L)	Iron Filtration Iron Raw (mg/L)	Iron Filtration Iron Entry Point (mg/L)	Zeolite Softening Bypassed Water Percentage	Zeolite Softening Hardness Raw (mg/L)
	3.00	0.44					
	1.00	0.28				22.60	
	2.60	0.42				24.50	
	0.40	1.46				23.30	
	1.20	0.70				0.00	
	1.40	0.42				24.00	
	1.80	0.39				24.50	
	2.00	0.39				23.70	
						22.10	
	0.60	0.81					
	1.00	0.37				24.40	
	2.20	0.35		0.47	0.13	21.20	
	1.60	0.37				23.80	
	0.40	0.44				23.50	
	0.00	0.00				24.50	
	1.20	0.51				0.00	
	1.80	0.40				24.70	
	0.80	0.33				23.70	
	1.60	0.32				24.50	
	2.00	0.41				23.80	
	1.60	0.37				23.70	
	1.80	0.39				24.50	
	1.80	0.37				22.20	
	2.00	0.49				23.80	
	1.40	0.42				24.50	
	1.60	0.37				23.50	
						24.40	
	2.60	0.42					
	2.20	0.48				23.80	
	1.80	0.45				22.10	
	43.40	12.57				24.30	
	1.45	0.42		0.47	0.13	615.60	
	1.55	0.45		0.02	0.00	20.52	
	0.00	0.00		0.47	0.13	21.99	
	3.00	1.46		0.47	0.13	0.00	
				0.47	0.13	24.70	

Zeolite
SofteningHardness
Entry Point

	(mg/L)
	79.0
	79.0
	2.6
	79.0
	79.0
	79.0

**Wisconsin Department of Natural Resources
Drinking Water System**

Report Ran On: 07/16/2026

Electronic Monthly Operating Report Review

District No: 1

PWS ID:

11300740

PWS Name:

CAMBRIDGE WATER & SEWER UTILITY

EPA ID:

2

Inventory Name:

Well #2

Chemical	
Chlorine	
Concentration - Bulk %	12.5
Concentration - Active %	12.5
Fluoride	
Concentration - Bulk %	18.2
Concentration - Active %	18.2
Removal - Hardness	
Zeolite Softening	
Water Softened or Treated Between Regenerations (1000 gallons)	110
Comment	
Comment	
Comments	

**Wisconsin Department of Natural Resources
Drinking Water System**

Report Ran On: 07/16/2026

Electronic Monthly Operating Report Review

District No: 1

PWS ID:

11300740

PWS Name:

CAMBRIDGE WATER & SEWER UTILITY

EPA ID:

3

Inventory Name:

WELL #3

Process	Raw	Pump to Waste	Backwash	Well Water Levels	Well Water Levels	Well Water Levels	Chlorine Pre	Chlorine Pre
Field	Water Pumped (1000 gallons)	Pump to Waste (1000 gallons)	Backwash Water (1000 gallons)	Hours Rest	Static Water Level (feet)	Pumping Water Level (feet)	Amount Used (lbs)	Calculated Dose (mg/L)
06/01/2026	107.000				29.70		5.50	0.77
06/02/2026	135.000	16.000				91.50	10.00	1.11
06/03/2026	184.000						130.00	10.59
06/04/2026	201.000						14.00	1.04
06/05/2026	122.000		14.000				9.00	1.11
06/06/2026	37.000						2.40	0.97
06/07/2026	80.000						5.60	1.05
06/08/2026	126.000	17.000			29.00		8.40	1.00
06/09/2026	138.000					90.30	9.60	1.04
06/10/2026	77.000						5.10	0.99
06/11/2026	74.000						5.00	1.01
06/12/2026	77.000						5.00	0.97
06/13/2026	78.000						5.00	0.96
06/14/2026	186.000	5.000					12.00	0.97
06/15/2026	132.000	11.000			29.20		10.00	1.14
06/16/2026	83.000		13.000			90.40	5.50	0.99
06/17/2026	77.000						5.50	1.07
06/18/2026	71.000						5.00	1.06
06/19/2026	79.000						5.00	0.95
06/20/2026	79.000						5.50	1.04
06/21/2026	80.000						5.50	1.03
06/22/2026	38.000				28.90		3.00	1.18
06/23/2026	84.000	6.000				89.30	5.50	0.98
06/24/2026	36.000						3.20	1.33
06/25/2026	87.000	11.000					5.90	1.02
06/26/2026	121.000		14.000				8.60	1.07
06/27/2026	41.000						2.40	0.88
06/28/2026	76.000						5.60	1.10
06/29/2026	40.000				28.20		3.00	1.12
06/30/2026	74.000					89.80	5.60	1.13
TOTAL	2,820.000	66.000	41.000		145.00	451.30	311.40	40.67
AVG	94.000	2.200	1.370		4.83	15.04	10.38	1.36
Used AVG	94.000	11.000	13.670		29.00	90.26	10.38	1.36
MIN	36.000	5.000	13.000		28.20	89.30	2.40	0.77
MAX	201.000	17.000	14.000		29.70	91.50	130.00	10.59

Chlorine Pre	Chlorine Post	Chlorine Post	Chlorine Post	Fluoride	Fluoride	Fluoride	Iron Filtration
Chlorine Residual Entry Point (mg/L)	Amount Used (lbs)	Calculated Dose (mg/L)	Chlorine Residual Entry Point (mg/L)	Amount Used (lbs)	Calculated Dose (mg/L)	Fluoride Residual Entry Point (mg/L)	Iron Raw (mg/L)
	5.50	0.77		2.30	0.47		
	8.40	0.93		2.80	0.45		0.70
	21.10	1.72		3.90	0.46		
	25.10	1.87		4.20	0.46		
	14.10	1.73		2.20	0.39		
	4.40	1.78		0.80	0.47		
	9.60	1.80		1.70	0.46		
	14.70	1.75		2.30	0.40		
	17.30	1.88		2.70	0.43		
	9.50	1.85		1.70	0.48		
	9.00	1.82		1.60	0.47		
	10.10	1.97		1.70	0.48		
	10.30	1.98		1.60	0.45		
	23.10	1.86		3.90	0.46		
	16.40	1.86		2.70	0.45		
	10.10	1.82		1.80	0.47		0.69
	9.50	1.85		1.50	0.43		
	8.80	1.86		1.50	0.46		
	9.90	1.88		1.70	0.47		
	9.60	1.82		1.70	0.47		
	9.80	1.84		1.70	0.46		
	4.60	1.81		0.90	0.52		
	10.30	1.84		1.60	0.42		
	3.90	1.62		0.80	0.49		
	9.10	1.57		1.80	0.45		0.74
	12.80	1.59		2.30	0.42		
	5.10	1.86		0.90	0.48		
	9.80	1.93		1.60	0.46		
	5.10	1.91		0.80	0.44		
	9.60	1.94		1.60	0.47		
	326.60	52.71		58.30	13.69		2.13
	10.89	1.76		1.94	0.46		0.07
	10.89	1.76		1.94	0.46		0.71
	3.90	0.77		0.80	0.39		0.69
	25.10	1.98		4.20	0.52		0.74
Iron Filtration	Manganese Filtration	Manganese Filtration	Zeolite Softening	Zeolite Softening	Zeolite Softening		
Iron Entry Point (mg/L)	Manganese Raw (mg/L)	Manganese Entry Point	Bypassed Water	Hardness Raw (mg/L)	Hardness Entry Point		

		(mg/L)	Percentage		(mg/L)
			21.50		
0.03	0.070	0.045	23.70	280.00	
			21.20		
			20.90		104.0
			22.10		
			21.60		
			21.30		
			25.40		
			21.00		
			20.80		
			21.60		
			20.80		
			21.80		
			21.50		
			21.20		
0.00	0.041	0.000	21.70		151.0
			20.80		
			21.10		
			21.50		
			20.30		
			21.30		
			21.10		
			30.50		
			19.40		
0.00	0.057	0.009	24.70		74.0
			26.30		
			25.00		
			26.40		
			26.30		
			26.80		
0.03	0.168	0.054	679.60	280.00	329.0
0.00	0.010	0.000	22.65	9.33	11.0
0.01	0.060	0.020	22.65	280.00	109.7
0.00	0.040	0.000	19.40	280.00	74.0
0.03	0.070	0.050	30.50	280.00	151.0

**Wisconsin Department of Natural Resources
Drinking Water System**

Report Ran On: 07/16/2026

Electronic Monthly Operating Report Review

District No: 1 PWS ID: 11300740 PWS Name: CAMBRIDGE WATER & SEWER UTILITY
EPA ID: 3 Inventory Name: WELL #3

Chemical	
Chlorine Pre	
Concentration - Bulk %	12.5
Concentration - Active %	12.5
Chlorine Post	
Concentration - Bulk %	12.5
Concentration - Active %	12.5
Fluoride	
Concentration - Bulk %	18.2
Concentration - Active %	18.2
Removal - Hardness	
Zeolite Softening	
Water Softened or Treated Between Regenerations (1000 gallons)	175
Comment	
Comment	
Comments	

Village of Cambridge
Wisconsin

Phone: (608) 480-9274

Attention: Blake Darnell
Email: BDarnell@cambridgewi.gov
Portalogic Bulk Water Fill Station
FS-43

Date: July 7, 2026

Quote Number: 2510-066-R4

From: Danielle Gorder
dgorder@elemech.com
(630) 499-7080 x 106

Payment Terms: 90% upon shipment of equipment, NET30. 10% upon completion of commissioning, NET30.

Item #	Part No.	Description	Quantity	Unit Price	Expanded Price
1	FS-43	Bulk Water Station - 48"x36"x75" Painted Steel Enclosure, With Lockable Door - Terminal Window Kit, Latchable Door - Keypad Access & Display panel - Manual Shutoff Valve - 2" Backflow Prevention - 2" Meter - 2" Control Valves - Single Outlet Configuration - 2" - Drain Solenoid - Cold Climate Package: T-Stat, Insulated	1	\$40,200.00	\$40,200.00
2	Software	Portalogic - Station and User Management software - Remote Software Training Session - Portapay customer payment portal included	1	\$0.00	\$0.00
3	Warranty	Parts Warranty - (1) Year or 18 months from shipment Software and IT Support- (1) Year	1	\$0.00	\$0.00
4	Shipping	Crating is included. Shipping is charged at cost.	1	\$0.00	\$0.00
				Total	\$40,200.00

Additional Options

Item #	Part No.	Description	Quantity	Unit Price	Expanded Price
1	Cloud Hosted Software	Cloud hosted software - annual cost for one station - includes annual IT support	1	\$1,100.00	\$1,100.00
				Total	\$1,100.00
				Total from Above	\$40,200.00
				Grand Total	\$41,300.00

Acceptance of Quotation - This quotation can be accepted by signature with return to dgorder@elemech.com.

Authorized Signature Blake Darnell Date 07/07/2026

Purchase Order No. _____

EleMech Acceptance _____ Date _____

Operation Instruction:

1. Display will prompt users to log in with their established account number and PIN.
2. Water purchases will be made by using either the customer's linked online payment method (Portapay) or via generated invoice.
3. Display will prompt user to either enter desired volume or operate manually.
4. Start and Stop buttons will control the water flow.
5. Transaction concluded when the volume is dispensed or when Stop button pressed.
6. Volume is logged to Portalogic along with date, time.

NOTES:

1. Additional panels and mounting hardware may be required based on total power requirements and location. Capacity does not include heaters, site lighting or other power consuming loads. Any additional mounting hardware that is required is not included within this scope of supply.
2. Any Item not specifically listed above is not considered part of this scope of supply. Please contact our representatives listed above for further clarification.
3. Pricing is valid for (30) days from noted date and may be subject to change due to current market conditions.

Special Information and Exceptions

- Price does not include any unloading or any applicable fees or taxes (Local, Federal, or Final Destination)
- Prices are in U.S. Dollars unless noted otherwise
- Freight is not included. Actual price of delivery will be added to final invoice.
- Price does not include installation or building modifications

Terms of Payment

Payment terms shall be as stated below or as agreed upon terms:

- 90% upon delivery of equipment
- 10% completion of remote or on-site startup

[All Terms NET 30, All Currency USD]

Submittals

EleMech will provide documentation to the customer per the following schedule:

- Drawings for approval including layouts, connection details, anchorage, and control panel
- Complete Bill of Material of all products furnished.

Shipment

EleMech will maintain the following schedule:

- Submittals 2 weeks after acceptance of a written purchase order if required.
- Estimated equipment delivery provided after approved submittal or notice to proceed.
- O&M manuals prior to equipment start-up.
- For any delays in delivery which are beyond EleMech's responsibility, a finance charge of 1.5% of the contract value per month will be due and payable to EleMech.



PROPOSAL

1800 Laemle Ave | Marshfield, WI 54449 | 715-387-8429

Blake Darnell
Village of Cambridge
PO Box 99
Cambridge, WI 53523

Phone: 608-480-9274 Email: bdarnell@cambridgewi.gov

Cambridge WTF - Bulk Water Fill

Project Reference: Station
Quote Date: 06/12/26
Quote Expires: 07/12/26
Bid Date/Time 06/12/26
Bid No./Revision: 10868

RE: Cambridge WTF - Bulk Water Fill Station

The undersigned, having familiarized ourself with the plans, specifications, and local conditions affecting the cost of the work, hereby propose to furnish all labor, material, necessary tools, expendable equipment, and all utility and transportation services necessary to complete the following in a workmanlike manner according to standard practices. This proposal will not be withdrawn for a period of thirty (30) days after proposal date.

BASE BID	BULK WATER FILL STATION	\$53,700.00
ALLOWANCE	ELECTRICAL & TELEMETRY ALLOWANCE (INVOICED ON T&M)	\$12,000.00
TOTAL		\$65,700.00

We base our price on information provided by the owner (RE: Cambridge WTF - Bulk Water Fill Station). Price includes all pipe modifications associated with utilizing existing 6" hydrant (H-126) as the supply line for the fill station. Above grade piping and fasteners to be stainless steel. Price also includes new concrete slab at dimensions recommended by manufacture and PVC drain line from station to adjacent ditch line. Site restoration included in price. Scope of work is estimated to be completed in 6 days.

At minimum we exclude the following:

- State/Federal Prevailing Wages, Performance & Payment Bond.
- Sales tax is excluded from this proposal. An estimate for sales tax on purchases of materials and equipment by contractor and subcontractors is listed above. If this project qualifies for exemption, owner shall provide a certification of exempt status which authorizes contractor and subcontractors to make purchases without sales tax.
- Quality control concrete, soil, water leakage, and/or lead & asbestos testing or survey.
- Contaminated soil & water remediation and/or removal. If contaminated water is encountered, owner is responsible for proper disposal costs.
- Asbestos & lead abatement.
- Ground water dewatering removal.
- Unsuitable soils removal and/or replacement.
- Temporary bypassing and/or treatment.

Owner Responsibilities:

- Supply of potable and/or non-potable water supply.
- Supply of Electricity for construction purposes.
- Supply of Restroom facilities.

Clarifications:

- Owner to furnish fill station and have delivered onsite during scheduled project execution.
- Electrical and telemetry allowance to be invoiced on T&M rate basis.
- Owner to isolate hydrant during scope of work and is responsible for scheduling with local residents. Staab and owner to schedule water shut off periods to limit the amount of down time for residents (temporary blind flange w/ pressure relief valve installed after hydrant removal to allow water to be turned back on until bulk station final install).

Payment Terms: Invoiced upon completion and/or monthly and payable within 30 days from date of invoice. 18% Annual interest added to accounts over 30 days. Where retainage is applicable, client may withhold a maximum of 5%, not to exceed the value of work to be completed. Staab requires full retainage release & final payment within 60 days of completion for our scope of work.

Schedule: Staab will begin executing contract obligations within 30 calendar days after we receive a notice to proceed and will be completed in approximately 6 calendar days. Normal work hours are Monday thru Thursday, 10 hour days per week straight time labor rate. Compressed schedule compensation is assessed at 1.5 times after 10 hours each day and/or beyond a 40 hour work week. Holiday pay compensation is assessed at 2 times the hourly base rate. Compensation adjustments are based on the rates noted below under "Changed Conditions".

Changed Conditions / Contract Adjustment Rates: If subsurface, latent, and/or unknown physical conditions differ from those indicated in this agreement or in documents made available by Contractor, Engineer, or Owner, Staab Construction shall be entitled to an equitable change in contract price and an extension of the project completion date for such changed conditions. Extra work and associated costs will proceed only upon written orders, and will become an extra charge over and above this base bid price. Such additional charges will be based on actual cost required to complete the work. Rates for time & material cost plus proposals are available upon request.

Price Escalators: If there is an increase in the actual cost of labor or materials charged to the Contractor in excess of 5% subsequent to making this Agreement, the price set forth in this Agreement shall be increased without the need for a written change order or amendment to the contract to reflect the price increase and additional direct cost to the contractor. Contractor will submit written documentation of the increased charges to the Prime Contractor/Owner upon request. As an additional remedy, if the actual cost of any line item increases more than 10% subsequent to the making of this Agreement, Contractor, at its sole discretion, may terminate the contract for convenience.

Contract Cancellation: Upon written notification for any such nature that our contract is to be terminated, Staab Construction will stop work immediately. Costs incurred will be billed for reimbursement utilizing the rates noted in "Changed Conditions/Contract Adjustment Rates".

Limited Warranty: Unless otherwise noted on the face hereof, Staab Construction goods, auxiliaries, and parts thereof are warranted per contract agreement documents, against defective workmanship and material for a period of twelve (12) months from date of substantial project completion with the original user. If the goods or services do not conform to the warranty stated above, then as Buyer's sole remedy, Staab shall, at Staab's option, either repair or replace the defective goods or reperform defective services not to exceed the value of the original contract. If applicable, Staab will assign to Buyer all warranties applicable to any portion of the Work or Materials obtained from third parties, or if not assignable, will assert such warranties on behalf of buyer's request. Warranty shall not apply to any work which that has been subjected to improper or excessive operating conditions, misapplications, accidents, neglect, improper repair or alteration, normal wear and tear, corrosion, abrasion or erosion, abuse, defects resulting from Buyer's specifications or designs, or any unauthorized disassembly or rework by others.

Contracts: Please note this proposal is for bid submission reference only and is not a formal contract between buyer and seller. A mutual agreed upon contract form will be selected between buyer and seller after Staab receives written confirmation accepting this proposal. At that time both parties will review agreeable contract terms and conditions as it relates to this proposal document.

Sales & Use Tax: Sales & use tax on the purchase of material and equipment by Staab and subcontractors has been excluded as part of this proposal. If this proposal is tax exempt, owner will provide documentation to be used by Staab and all subcontractors to purchase materials and equipment without sales tax. If this proposal is not tax exempt, please add the appropriate sales tax value referenced in the pricing table above.

Insurance: Staab Construction purchases and maintains property insurance (Builders Risk or Installation Floater) upon the Work on a completed value basis, in the amount of the full insurable replacement cost and be written on a "all-risk" policy form that shall at least include insurance for physical loss and damage to the Work, temporary buildings, falsework, and materials and equipment in transit and shall insure against at least the following perils or causes of loss: fire, lightning, extended coverage, theft, vandalism and malicious mischief, earthquake, collapse, debris removal, demolition occasioned by enforcement of Laws and Regulations, water damage (other than that caused by flood), and such other perils or causes of loss as may be specifically required by the owner or engineer. Property insurance shall be maintained until the project has reached substantial completion and is operating to its intended purpose.

Promptly after Substantial Completion, and before actual occupancy or use of the substantially completed Work, Owner will obtain property insurance for such substantially completed Work, and maintain such property insurance at least until the Work is complete. Owner is responsible for obtaining and maintaining property insurance covering each existing structure, building, or facility in which any part of the Work will occur, or to which any part of the Work will attach or be adjoined.

Other insurance Staab Construction will maintain includes liability, automobile, and workman’s compensation. insurance. Professional liability insurance will be provided to cover claims for negligent professional services performed by Staab Construction during the term of this agreement. Staab Construction will not be required to provide professional design services unless specifically required by the Contract Documents for a portion of the work. Limits of professional liability insurance is \$2,000,000 per claim and an annual aggregate of \$2,000,000.

In order to secure performance of its payment and other obligations under this agreement, owner shall provide contractor with financial security in such form as shall be reasonably acceptable to contractor. Such security shall be delivered to and approved by contractor within thirty (30) days of the effective date of this agreement. In the event that owner does not provide acceptable financial security by such date, contractor may at its election immediately or within thirty (30) days thereof terminate this agreement in which case this agreement shall be of no further force or effect except that owner shall be and remain fully liable for the cost of the work theretofore incurred by contractor in connection with this project together with 15% percent of such expenditures (to cover contractor's profit and overhead) regardless of when such expenditures were incurred and regardless of whether such expenditures ultimately proved to be of any value or use to owner.

AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAW, THIS CONTRACTOR HEREBY NOTIFIES OWNER THAT PERSONS OR COMPANIES FURNISHING LABOR OR MATERIALS FOR THE CONSTRUCTION ON OWNER’S LAND MAY HAVE LIEN RIGHTS ON OWNER’S LAND AND BUILDINGS IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO THE UNDERSIGNED CONTRACTOR, ARE THOSE WHO CONTRACT DIRECTLY WITH THE OWNER OR THOSE WHO GIVE THE OWNER NOTICE WITHIN SIXTY (60) DAYS AFTER THEY FIRST FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION. ACCORDINGLY, OWNER PROBABLY WILL RECEIVE NOTICES FROM THOSE WHO FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION, AND SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO ITS MORTGAGE LENDER, IF ANY. THIS CONTRACTOR AGREES TO COOPERATE WITH THE OWNER AND OWNER’S LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMANTS ARE DULY PAID.

Respectfully Submitted By:

Jacob J Charron

Service Manager

Jake Charron

ACCEPTANCE OF PROPOSAL -	The prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work specified. Payment will be made as outlined above. This proposal will now be a binding contract.	
Signature:	<i>Blake Darnell</i>	Date: 07/07/2026
	Blake Darnell, Utility Superintendent	
	(Printed name and title)	

GENERAL, MECHANICAL, EARTHWORK CONTRACTOR

•
Municipal & Industrial
•

The Contractor of Choice Improving Tomorrow’s Environment



Blake Darnell
Utility Superintendent
Village of Cambridge
200 Spring St
Cambridge WI 53523

6/15/2026

Well 2 Budgetary maintenance proposal

Blake

It was a pleasure speaking with you about planning the maintenance schedule for your wells. Municipal Well & Pump is committed to assisting you with any maintenance, repair, or rehabilitation needs that may arise, both now and in the future.

With that in mind, we have prepared the attached cost proposal to serve as a budget planning tool for anticipated maintenance. This information is intended to help the City plan for future capital expenses and establish a maintenance schedule that maximizes the reliability and longevity of its well equipment.

To provide a clearer understanding of the potential work involved, the proposal separates the costs for each individual process. The final scope of work, however, will be determined after a thorough inspection of both the pumping equipment and the well itself.

During the equipment inspection, we evaluate the overall condition of the existing components to determine whether they are likely to remain reliable through the next maintenance cycle, typically a ten-year period. Based on these findings, the city can make informed decisions regarding which components should be replaced, and which can remain in service until the next scheduled maintenance interval.

The well itself will be evaluated using two methods. First, a performance test will be conducted prior to the removal of the pumping equipment to establish the well's operating characteristics and efficiency. Once the equipment has been removed, a downhole video inspection will be performed to assess the condition of the casing and water-bearing formation, allowing us to identify any conditions that may require maintenance or rehabilitation.

This proactive approach provides valuable information that helps extend the service life of the well, minimize unexpected failures, and ensure a dependable water supply for years to come. Please note that this proposal is not intended to represent the cost of a complete maintenance project. Rather, it serves as a planning and budgeting guide that outlines a range of services and options based on the condition of the well and pumping equipment.

Individual maintenance and rehabilitation activities are presented separately, allowing the city to better understand the potential scope of work and prioritize expenses based on inspections and budget considerations.

Pump components are itemized individually to provide the flexibility to replace only those parts that have reached the end of their service life. In addition, two pricing options are included for the pumping equipment: one for rebuilding the existing pump and another for complete pump replacement. Presenting both alternatives allows for a direct comparison of repair versus replacement costs and helps determine the most cost-effective solution based on the condition of the existing equipment.

Please review the attached pricing list of potential services.

Municipal Well & Pump appreciates the opportunity to submit this proposal for your review and consideration. We hope this budget planning guide provides valuable insight into your future well maintenance needs and assists the city in developing a proactive long-term maintenance strategy.

Should you have any questions or require additional information, we would be pleased to discuss the proposal and tailor a maintenance plan that best meets your operational and budgetary goals.

Sincerely

A handwritten signature in blue ink, reading "Thomas Piscitello". The signature is fluid and cursive, with a large initial "T" and a stylized "P".

Thomas Piscitello
Project Manager
Municipal Well and Pump
Mobil: (920) 960-9006
Email: tpiscitello@municipalwellandpump



Project Proposal

Re: Cambridge Well 2 Budget

Item #	Item Description	Quantity	Units	Unit Price	Extended Price
1	Mobilize, set up, test, Pull equipment	1.00	LSUM	\$ 9,540.00	\$ 9,540.00
2				-	-
3	Well televising	2.00	EA	1,665.00	3,330.00
4				-	-
5	Brush well & Bail fill	1.00	LSUM	1,640.00	1,640.00
6				-	-
7	Airshock Treatment	1.00	LSUM	6,160.00	6,160.00
8				-	-
9	Rebuild pump & stuffing box	1.00	EA	3,050.00	3,050.00
10				-	-
11	Inspect pumping equipment	1.00	LSUM	2,100.00	2,100.00
12				-	-
13	Return to Install Refurbished pumping equipment	1.00	LSUM	12,880.00	12,880.00
14	Pump to waste & sample			-	-
15				-	-
16	Additional Parts as needed if Applicable			-	-
17				-	-
18	New Goulds 300gpm@260' Pump	1.00	EA	6,640.00	6,640.00
19	6" X 9' 11 1/4" T&C sched 40 column pipe	18.00	EA	428.90	7,720.20
20	6" X 5' TBE sched 40 head pipe	1.00	EA	320.00	320.00
21	6" X 10' T&C sched 40 taper thread tail pipe	1.00	EA	420.00	420.00
22	6" SS weld cone strainer	1.00	EA	370.00	370.00
23	1 3/16 X 10' SS shafts 10tpi	18.00	EA	237.20	4,269.60
24	1 3/16" X 5' SS shaft 10tpi	1.00	EA	220.00	220.00
25	1 3/16 X 64" SS head shaft 10tpi	1.00	EA	230.00	230.00
26	1 3/16 X 10tpi SS Shaft couplings Included	20.00	EA	-	-
27	1 3/16" x 1 1/8" X 7" SS Shaft sleeves	19.00	EA	36.30	689.70
28	Rubber bearings	19.00	EA	17.40	330.60
29				-	-
30				-	-
31				-	-
32				-	-
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37				-	-
38				-	-
39				-	-
40				-	-
41				-	-
42				-	-
43				-	-
44				-	-
45				-	-
46				-	-
47				-	-
48				-	-
Total Project Proposal					\$ 59,910.10

Dated: June 19, 2026

By:

Tom Piscitella

Tom Piscitello
Project Manager
Municipal Well & Pump

P.O. Box 311, Waupun, WI 53963 -- Office: 920-324-3400 -- Toll-Free: 800-383-7412 -- Fax: 920-324-3431

www.municipalwellandpump.com



100 Paper Place Kronenwetter, WI 54455

Customer

VILLAGE OF CAMBRIDGE
200 SPRING ST
PO BOX 99
CAMBRIDGE WI 53523

Attn:

INVOICE

Invoice No.	Date
001-053156R1	07/13/26

Job No.	M250011
Series	B
Project Manager	JARED SCHULTZ
PO Number	09310031
Due Date	08/12/26

Project:

WELLHOUSE # 2 EMERGENCY BACKUP POWER
GENERATOR ADDITION

Total

\$41,108.27

Less Retention

\$-5,929.71

Sales Tax(WI-EXGOV)

\$0.00

Invoice Description: PROGRESS PAY REQUEST

DUE THIS INVOICE

\$47,037.98

PLEASE NOTE OUR REMIT TO ADDRESS HAS CHANGED

Remit Payment To:

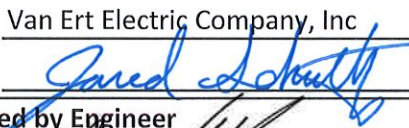
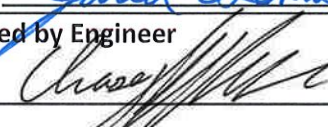
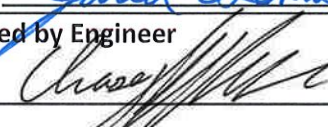
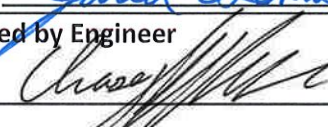
Van Ert Electric Co., Inc.
100 Paper Place
Kronenwetter WI 54455

Credit Card Payments Remit to:

<https://link.clover.com/urlshortener/wZ65rh>

****Effective June 1, 2024, there will be a 3% surcharge added to all credit card transactions****

Contractor's Application for Payment

Owner: Village of Cambridge Engineer: MSA Professional Services, Inc. Contractor: Van Ert Electric Company, Inc. Project: Wellhouse #2 Emergency Backup Power Generator Addition Contract: _____	Owner's Project No.: _____ Engineer's Project No.: 09310031 Contractor's Project No.: M250011																								
Application No.: 2 Application Date: 7/14/2026																									
Application Period: From 5/1/2026 to 7/30/2026																									
<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 70%;">1. Original Contract Price</td><td style="width: 30%; text-align: right;">\$ 168,981.00</td></tr><tr><td>2. Net change by Change Orders</td><td style="text-align: right;">\$ (9,278.61)</td></tr><tr><td>3. Current Contract Price (Line 1 + Line 2)</td><td style="text-align: right;">\$ 159,702.39</td></tr><tr><td>4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)</td><td style="text-align: right;">\$ 159,702.39</td></tr><tr><td>5. Retainage</td><td></td></tr><tr><td> a. 0% X \$ 159,702.39 Work Completed</td><td style="text-align: right;">\$ -</td></tr><tr><td> b. 5% X \$ - Stored Materials</td><td style="text-align: right;">\$ -</td></tr><tr><td> c. Total Retainage (Line 5.a + Line 5.b)</td><td style="text-align: right;">\$ -</td></tr><tr><td>6. Amount eligible to date (Line 4 - Line 5.c)</td><td style="text-align: right;">\$ 159,702.39</td></tr><tr><td>7. Less previous payments (Line 6 from prior application)</td><td style="text-align: right;">\$ 112,664.41</td></tr><tr><td>8. Amount due this application</td><td style="text-align: right;">\$ 47,037.98</td></tr><tr><td>9. Balance to finish, including retainage (Line 3 - Line 4, plus 5c)</td><td style="text-align: right;">\$ -</td></tr></table>		1. Original Contract Price	\$ 168,981.00	2. Net change by Change Orders	\$ (9,278.61)	3. Current Contract Price (Line 1 + Line 2)	\$ 159,702.39	4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 159,702.39	5. Retainage		a. 0% X \$ 159,702.39 Work Completed	\$ -	b. 5% X \$ - Stored Materials	\$ -	c. Total Retainage (Line 5.a + Line 5.b)	\$ -	6. Amount eligible to date (Line 4 - Line 5.c)	\$ 159,702.39	7. Less previous payments (Line 6 from prior application)	\$ 112,664.41	8. Amount due this application	\$ 47,037.98	9. Balance to finish, including retainage (Line 3 - Line 4, plus 5c)	\$ -
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Contractor's Certification The undersigned Contractor certifies, to the best of its knowledge, the following: (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.																									
Contractor: Van Ert Electric Company, Inc																									
Signature:  Date: 7/14/2026																									
<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 50%; vertical-align: top;">Recommended by Engineer By:  Title: PROJECT ENGINEER Date: 7/15/2026</td><td style="width: 50%; vertical-align: top;">Approved by Owner By: _____ Title: _____ Date: _____</td></tr><tr><td colspan="2">Approved by Funding Agency By: _____ Title: _____ Date: _____</td></tr></table>		Recommended by Engineer By:  Title: PROJECT ENGINEER Date: 7/15/2026	Approved by Owner By: _____ Title: _____ Date: _____	Approved by Funding Agency By: _____ Title: _____ Date: _____																					
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Contractor's Application for Payment

EJCDC C-620 Contractor's Application for Payment

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