

Public Works Committee Agenda
April 16, 2025
Reedsburg City Hall Council Chambers
5:30 PM

DUE TO THE RESTRICTIONS CAUSED BY THE COVID-19 PANDEMIC, SOME VOTING MEMBERS MAY BE PRESENT VIA TELECONFERENCE OR VIDEO CONFERENCE, AS PROVIDED BY THE RECOMMENDATIONS OF THE WISCONSIN DEPARTMENT OF JUSTICE. [HTTPS://WWW.DOJ.STATE.WI.US/NEWS-RELEASES/OFFICE-OPEN-GOVERNMENT-ADVISORY-CORONAVIRUS-DISEASE-2019-COVID-19-AND-OPEN-MEETINGS](https://www.doj.state.wi.us/news-releases/office-open-government-advisory-coronavirus-disease-2019-covid-19-and-open-meetings)

NOTICE IS HEREBY GIVEN THAT A MAJORITY OF THE MEMBERS OF THE COMMON COUNCIL MAY ATTEND THIS MEETING TO GATHER INFORMATION ABOUT A SUBJECT OVER WHICH THE COMMON COUNCIL HAS DECISION-MAKING AUTHORITY. IF A QUORUM OF THE COMMON COUNCIL ATTENDS THIS MEETING, NO ACTION WILL BE TAKEN BY THE COMMON COUNCIL AT THIS MEETING.

CALL TO ORDER

APPROVAL OF MINUTES

I. APPROVE MINUTES FOR THE MEETING HELD ON MARCH 19, 2025
:

THE COMMITTEE WILL RECEIVE INFORMATION ON NON-AGENDA TOPICS BROUGHT BEFORE THE COMMITTEE BY MEMBERS OF THE PUBLIC. THE COMMITTEE WILL NOT DISCUSS THESE TOPICS, AND WILL NOT TAKE ACTION ON ANY OF THEM AT THIS MEETING

I. GENERAL BUSINESS:

- A. Consideration of new WWTP Work Directives for future change orders
- B. WWTP and Force Main updates
- C. Update on other current projects

II. ADJOURN:



The City of Reedsburg does not discriminate on the basis of disability in the admissions or access to, or treatment of or employment in, its programs or activities. Disability-related aids or services, including printed information in alternate formats, to enable persons with disabilities to participate in public meetings and programs are available by calling (608) 524-6404. To be able to meet the needs of a request for a different format contact the City Clerk-Treasurer at 134 S. Locust Street, Reedsburg, WI at least 48 hours prior to the commencement of the meeting so that any necessary arrangements can be made to accommodate each request.

Reedsburg, WI
March 19, 2025

The Public Works Committee for the City of Reedsburg convened a regular meeting, on March 19, 2025, at 5:30 p.m. at the Reedsburg Center Conference Room with the following members present:

Members Present: Phil Peterson, Jason Schulte, Charlie Backeberg and Todd Polk

Also Present: Steven Zibell and Max Buchner

Motion by Backeberg seconded by Schulte to approve the minutes from January 15th, 2025, meeting.

Motion Carried

Zibell presented, 2025 Curb, Gutter, sidewalk, asphalt, and heavy equipment bids. Zibell recommended accepting the low bid for each contract. Motion by Backeberg seconded by Polk to accept the low bid for each contract.

Motion Carried

Zibell presented Second Street bids for sewer and water reconstruction. Zibell recommended the low bid from Gerke. Motion by Polk seconded by Backeberg to accept the low bid from Gerke Excavating.

Motion Carried

Zibell presented the 2025 sidewalk program Resolution for sections G and H. Motion by Schulte seconded by Polk to recommend sidewalk Resolution 4573-25.

Motion Carried

Zibell discussed 2025 projects along with progress on the new wwtp.

No Action

Motion by Peterson seconded by Schulte to adjourn.

Motion Carried

Adjourned at 6:15 p.m.
Respectively Submitted,

Steven T. Zibell, Public Works Director/City Engineer
City of Reedsburg

Date: 9/11/2024
 To: Sarah Heltemes
 C.D. Smith Construction, Inc.
 125 Camelot Drive
 Fond du Lac, WI 54935
 From: Billie Kershaw, Project Engineer
 Project: City of Reedsburg -- 2024 Wastewater Improvements Contract A - WWTP
 Subject: **Conduit Materials**

Attachments: Email Correspondance and Tracking Sheet

You are directed to proceed promptly with the following:

Installation of PVC conduit in lieu of the specified rigid steel conduit for in-slab and in-wall applications (not exposed). The price credit per 100-feet of conduit will apply to the sizes in the following chart:

| | Size | Material Savings/100' Conduit | Labor Savings/100'Conduit | Total Savings/100' conduit |
|---------------------|--------|-------------------------------|---------------------------|----------------------------|
| GRC to PVC Sched 40 | 3/4" | \$ 182.44 | \$ 135.00 | \$ 317.44 |
| | 1" | \$ 296.08 | \$ 142.50 | \$ 438.58 |
| | 1-1/4" | \$ 398.39 | \$ 150.00 | \$ 548.39 |
| | 1-1/2" | \$ 489.75 | \$ 150.00 | \$ 639.75 |
| | 2" | \$ 599.51 | \$ 225.00 | \$ 824.51 |
| | 2-1/2" | | | |
| | 3" | | | |
| | 4" | | | |

Requirements with this change:

1. When PVC conduit inside slabs transition to PVC-coated rigid steel conduit, the transition between conduit types shall be within the slab with PVC-coated rigid conduit extending perpendicular to the surface. Exposed PVC conduit will not be acceptable.
2. Further coordination and Engineer review will be required for instances where PVC conduit is proposed to be installed in slabs less than 12-inches thick. Exposed rounded portion of conduit bends out of floor slabs are not acceptable.
3. Where conduits through floor slabs penetrate through structural joints, rigid steel conduit shall be installed a minimum 4-feet on each side of the structural joint.
4. Resident Engineer will need to sign off on all PVC material lengths via a materials tracking form (see attached).

Reason for Directive:

See attached email correspondance - Value Engineering

If a claim is made that the above change(s) have affected Contract Price or Contract Times, a Change Order based thereon will involve one or more of the methods listed below for determining the result of the change(s). If the change involves an increase in time, the estimated times are not to be exceeded without further authorization.

Contract Cost:

Lump Sum
 Unit Bid Price
 Time and Materials per Chart Above
 Other:

Estimated contract cost adjustment: Decrease
Credit value will be applied within Change Order after all materials are installed.

Contract Time:

Engineer's Records
 Contractor's Records
 Other: No impact

Estimated increase/decrease in Contract Time:
 Substantial Completion: 0 days
 Final Completion: 0 days

AUTHORIZED*:
City of Reedburg
 OWNER:
 By: Tom Gilmer
 Date: 9-17-2024
 *Only required with change in contract work scope, contract cost or contract time.

RECOMMENDED:
Town and Country Engineering
 ENGINEER
 By: Billie Kessinger
 (AUTHORIZED SIGNATURE)
 Date: 9-12-24

ACCEPTED:

 CONTRACTOR
 By: _____
 (AUTHORIZED SIGNATURE)
 Date: _____

Please sign and return to sender.

TOWN & COUNTRY ENGINEERING, INC.
 Madison ♦ Rhinelander ♦ Kenosha
 6264 Nesbitt Road • Madison, WI 53719 • (608) 273-3350 • tce@tcengineers.net

From: Alex Koenig <Alex.Koenig@pieperpower.com>
Sent: Friday, September 6, 2024 3:40 PM
To: Billie Kershaw
Subject: RE: [EXTERNAL] RE: Reedsburg WWTF - Electrical Installations
Attachments: QuotesReport_1035762.pdf

Billie,

Here are updated numbers with material and labor broken out for reference.

Also a quote attached for pricing reference for you.

| | Size | Material Savings/100' Conduit | Labor Savings/100'/Conduit | Total Savings/100' conduit |
|--------------------|--------|-------------------------------|----------------------------|----------------------------|
| GRC to PVC Schd 40 | 3/4" | \$ 182.44 | \$ 135.00 | \$ 317.44 |
| | 1" | \$ 296.08 | \$ 142.50 | \$ 438.58 |
| | 1-1/4" | \$ 398.39 | \$ 150.00 | \$ 548.39 |
| | 1-1/2" | \$ 489.75 | \$ 150.00 | \$ 639.75 |
| | 2" | \$ 599.51 | \$ 225.00 | \$ 824.51 |
| | 2-1/2" | | | |
| | 3" | | | |
| | 4" | | | |

Alex Koenig
 Branch Supervisor | Pieper Electric Inc.
 Cell: 414-588-9561

From: Alex Koenig
Sent: Friday, September 6, 2024 7:27 AM
To: Billie Kershaw <bkershaw@tcengineers.net>
Subject: RE: [EXTERNAL] RE: Reedsburg WWTF - Electrical Installations

Good Morning Billie,

Here were the potential credits we could offer to switch from GRC to PVC in slab and in wall. Again this would be per 100' of conduit and we would track. I would estimate at least 10,000' of 3/4".

| | Size | \$ Savings / 100' Conduit |
|-----------------------|--------|---------------------------|
| GRC to PVC Schd 40 | 3/4" | \$ 165.91 |
| | 1" | \$ 169.51 |
| | 1-1/4" | \$ 605.54 |
| | 1-1/2" | \$ 618.55 |
| | 2" | \$ 726.49 |
| | 2-1/2" | \$ 805.93 |
| | 3" | \$ 1,005.61 |
| | | \$ 1,470.18 |
| GRC to PVC Schd 80 | 3/4" | \$ 179.20 |
| | 1" | \$ 125.28 |
| | 1-1/4" | \$ 523.18 |
| | 1-1/2" | \$ 526.59 |
| | 2" | \$ 609.65 |

Let us know what you all think and we will proceed accordingly on Monday.

Thanks

Alex Koenig
Branch Supervisor | Pieper Electric Inc.
Cell: 414-588-9561

From: Billie Kershaw <bkershaw@tcengineers.net>
Sent: Thursday, September 5, 2024 9:30 AM
To: Alex Koenig <Alex.Koenig@pieperpower.com>
Subject: [EXTERNAL] RE: Reedsburg WWTF - Electrical Installations

[EXTERNAL EMAIL]

Hello Alex,

I discussed this with Ben. We are definitely open to this option. Can you provide more information on locations you would be looking to substitute a change vs what we have in the plans/specs? Can you also put together a formal cost savings so we can review this with the Owner as well?

For any value engineering that you are looking into, conduit, lighting, etc. please provide the info and the cost savings and we will look into it. When Strand rejected the submittal, it was more because they did not know you were proposing a change for cost savings rather than just submitting something that didn't meet spec. I hope what I was trying to say made sense there. Please give me a call if you want to talk through any of this.

Please send anything that might be applicable through me, and I will discuss it with the necessary parties. Once we have a decision then you can provide the required material submittals.

Thank you,

Billie Jean

Billie J. Kershaw, P.E.
bkershaw@tcengineers.net
Town & Country Engineering, Inc.
6284 Nesbitt Road
Madison, WI 53719
(608) 273-3350

From: Alex Koenig <Alex.Koenig@pieperpower.com>
Sent: Tuesday, September 3, 2024 3:29 PM
To: Ben Heidemann <ben@tcengineers.net>; Billie Kershaw <bkershaw@tcengineers.net>; Steve Muther <smuther@tcengineers.net>
Subject: Reedsburg WWTF - Electrical Installations

Hi Ben, Billie, and Steve,

I was hoping to have a discussion on electrical installation materials on Reedsburg.

Specifically looking at the use of PVC conduit in slab (i.e. in 18" base slab of Str 15) VS the required GRC per spec. We would transition to PVC-coated GRC for any transitions through wall or out of slabs.

We also proposed PVC conduit in wall VS specified GRC in our first revise and resubmit submittal, but that proposed use was rejected by Strand.

Is this something you would be willing to discuss or will the letter of the spec remain firm? There would be a cost savings to allow these installations.

As another note, I have a proposed substitute/or equal for the lighting package that could provide a savings up to \$50,000 to the Owner, depending on if full package gets approved. I mentioned this to Billie last week, but wonder if best next step is to submit that as a formal

submittal or to send in the submittal “unofficially” to get first eyes on whether its worth sending as a formal submittal.

Let me know if we are able to discuss further.

Thanks

Alex Koenig
Branch Supervisor | Pieper Electric Inc.
5477 Westridge Court | New Berlin, WI 53151
Cell: 414-588-9561



SAFETY: Working together for tomorrow

Customer Quote For: PIEPER ELECTRIC

INTERSTATE - PORTAGE

Quote: Q1035762 Revision #: 001



2757 COLUMBIA DRIVE
 PORTAGE WI 53901
 Tel: (608)742-8581 Fax: (608)742-8743

Contact Name: RYAN COOK

Quote Date: 09/06/24
 Updated On: 09/06/24
 Expires On: 09/13/24

Job Name:
 Attn:

Ship To: PIEPER ELECTRIC
 JOB: REEDSBURG WWTF
 2650 PROTHERO DRIVE
 REEDSBURG, WI 53959-0000
 TEL: (414)462-7700

Customer PO #: PVC-GRC
 Customer PO Date:
 FOB: SHIPPING POINT
 Freight: PREPAID

| LN | Product | Qty | Price | Per * | Ext Price |
|----|--------------------------------------|-----|----------|-------|-----------|
| 01 | COND PVC-3/4 SCHEDULE-40 CONDUIT | 100 | \$43.24 | C | \$43.24 |
| 02 | COND PVC1 SCHEDULE-40 CONDUIT | 100 | \$63.11 | C | \$63.11 |
| 03 | COND PVC1-1/2 SCHEDULE-40 CONDUIT | 100 | \$105.34 | C | \$105.34 |
| 04 | COND PVC2 SCHEDULE-40 CONDUIT | 100 | \$131.36 | C | \$131.36 |
| 05 | | | | | |
| 06 | COND GAL-3/4 GALV STEEL | 100 | \$225.68 | C | \$225.68 |
| 07 | COND GAL1 GALV STEEL | 100 | \$359.19 | C | \$359.19 |
| 08 | COND GAL1-1/2 GALV STEEL | 100 | \$595.09 | C | \$595.09 |
| 09 | COND GAL2 GALV STEEL | 100 | \$730.87 | C | \$730.87 |

Merchandise: \$2,253.88
 Tax: \$0.00
 Total: \$2,253.88

PLEASE NOTE: THIS IS NOT AN OFFER TO CONTRACT, BUT MERELY A QUOTATION OF CURRENT PRICES FOR YOUR CONVENIENCE AND INFORMATION. ORDERS BASED ON THIS QUOTATION ARE SUBJECT TO YOUR ACCEPTANCE OF THE TERMS AND CONDITIONS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE. WE MAKE NO REPRESENTATION WITH RESPECT TO COMPLIANCE WITH JOB SPECIFICATIONS.

* Per E = Each, C = Hundred, M = Thousand

Date: 9/12/2024
 To: Sarah Heltemes
 C.D. Smith Construction, Inc.
 125 Camelot Drive
 Fond du Lac, WI 54935
 From: Billie Kershaw, Project Engineer
 Project: City of Reedsburg -- 2024 Wastewater Improvements Contract A - WWTP
 Subject: **Door Material Changes**
 Attachments: Proposal and Specifications

You are directed to proceed promptly with the following:

Provide hot dip galvanized steel doors for all hollow metal exterior doors.

16 gauge galvanized steel sheets for exterior doors

Zinc-coated carbon steel complying with ASTM A526 hot dip galvanized according to ASTM A525 with A60 coating designation Grade III.

Reason for Directive:

Durability

If a claim is made that the above change(s) have affected Contract Price or Contract Times, a Change Order based thereon will involve one or more of the methods listed below for determining the result of the change(s). If the change involves an increase in time, the estimated times are not to be exceeded without further authorization.

| Contract Cost: | |
|--|--------------------|
| <input checked="" type="checkbox"/> | Lump Sum |
| <input type="checkbox"/> | Unit Bid Price |
| <input type="checkbox"/> | Time and Materials |
| <input type="checkbox"/> | Other: |
| Estimated contract cost adjustment: Increase | |
| \$5,025.81 | |

| Contract Time: | |
|---|----------------------|
| <input type="checkbox"/> | Engineer's Records |
| <input type="checkbox"/> | Contractor's Records |
| <input checked="" type="checkbox"/> | Other: No Impact |
| Estimated increase/decrease in Contract Time: | |
| Substantial Completion: | <u>0</u> days |
| Final Completion: | <u>0</u> days |

AUTHORIZED*:

City of Reedsburg
 OWNER
 By: _____
Mark Gilm
 Date: _____
9-12-2024

*Only required with change in contract work scope, contract cost or contract time.

RECOMMENDED:

Town and Country Engineering
 ENGINEER
 By: _____
Billie Kershaw
 (AUTHORIZED SIGNATURE)
 Date: _____
9-12-24

ACCEPTED:

 CONTRACTOR
 By: _____
 (AUTHORIZED SIGNATURE)
 Date: _____

Please sign and return to sender.



PCI #COR0001

C.D. Smith Construction, Inc.
 125 Camelot Drive
 Fond du Lac WI, 54935
 Phone: 1 920 924.2900

Project: 240062 - Reedsburg WWTF
 600 South Wengel Drive
 Reedsburg, WI 53959

Potential Change Item #COR0001
RFP#2 Galvanized Exterior Doors

| | | | |
|-------------------------|---------------------|---------------------|---|
| To: | City of Reedsburg | From: | C.D. Smith Construction, Inc. 125 Camelot Drive Fond du Lac WI, 54935 |
| Status: | Pricing-No Forecast | Created Date | 2024-09-11 |
| Schedule Impact: | | OCO Number: | |

POTENTIAL CHANGE ITEM SCOPE DESCRIPTION: *(The Contract Is Changed As Follows)*

ATTACHMENTS:

| Description | Cost Code | Category | Quantity | W/M | Rate | Final Amount |
|-----------------------------|-----------|----------|----------|-----|--------|-------------------|
| Doors, Frames, Hardware | 082001 | M | 1 | LS | \$4327 | \$4,327.00 |
| Bond: | | | | | | \$49.76 |
| Self Perform Markup: | | | | | | \$649.05 |
| Grand Total: | | | | | | \$5,025.81 |

City of Reedsburg

C.D. Smith Construction, Inc.
 125 Camelot Drive
 Fond du Lac WI, 54935

 SIGNATURE

 DATE

 SIGNATURE

 DATE



BLOCK IRON

& Supply Company

Architectural Doors & Hardware

Change Order

Block Iron & Supply Co. Inc. Oshkosh

PO BOX 557, 1016 Witzel Ave, Oshkosh, WI 54903
Tel: 920-231-8645 Fax: 920-231-3051

Order # 365490

Order Name 365490 (RS) Reedsburg WWTF

Contemplated Change Order #2

Change exterior HM doors and frames from CR to RK

- | | | | |
|----|---|-----------------------------|----------|
| -1 | Pair Doors #101B | EXTERIOR from CONTROL 101 | 90° RHRA |
| 1 | Pair Doors #101B | EXTERIOR from CONTROL 101 | 90° RHRA |
| 1 | Pair 3270 1-3/4 HM 707T 16 A60 HG-ENG QMAX RHRA (503; CL; E1; G2A; SB; SH; T10 HG*; TBSFB 16) | | |
| -1 | Pair 3270 1-3/4 HM 707T 16 CR HG-ENG QMAX RHRA (503; CL; E1; G2A; SB; SH; T10 HG*; TBSFB 16) | | |
| -1 | 6470 DBL 534 M 14 CR KD 4"HD-DBL RHRA (503; 6; H3 B; 5 3/4" PS; 5-MS; BI E11; BI SH; BI SUA; BI WPS - each) | | |
| 1 | 6470 DBL 534 M 14 RK KD 4"HD-DBL RHRA (503; 6; H3 B; 5 3/4" PS; 5-MS; BI E11; BI SH; BI SUA; BI WPS - each) | | |
| -1 | Single Door #105A | EXTERIOR from STAIR 105 | 90° LHR |
| 1 | Single Door #105A | EXTERIOR from STAIR 105 | 90° LHR |
| 1 | 3070 1-3/4 HM 707T 16 A60 HG-ENG QMAX LHR (CL; G2A; T10 HG*; TBSFB 16; U453) | | |
| -1 | 3070 1-3/4 HM 707T 16 CR HG-ENG QMAX LHR (CL; G2A; T10 HG*; TBSFB 16; U453) | | |
| -1 | 3070 SGL 534 M 14 CR KD 4"HD-SGL RH (6; E1; U453; 5 3/4" PS; 5-MS; BI E11; BI SUA; BI WPS - each) | | |
| 1 | 3070 SGL 534 M 14 RK KD 4"HD-SGL RH (6; E1; U453; 5 3/4" PS; 5-MS; BI E11; BI SUA; BI WPS - each) | | |
| -1 | Single Door #152B | EXTERIOR from STAIR 152 | 90° RHR |
| 1 | Single Door #152B | EXTERIOR from STAIR 152 | 90° RHR |
| 1 | 3070 1-3/4 HM 707T 16 A60 HG-ENG QMAX RHR (CL; G11F; T10 HG*; TBSFB 16; U453) | | |
| -1 | 3070 1-3/4 HM 707T 16 CR HG-ENG QMAX RHR (CL; G11F; T10 HG*; TBSFB 16; U453) | | |
| -1 | 3070 SGL 534 M 14 CR KD 4"HD-SGL LH (6; U453; 5 3/4" M; BI E11; BI E8; BI SUA) | | |
| 1 | 3070 SGL 534 M 14 RK KD 4"HD-SGL LH (6; U453; 5 3/4" M; BI E11; BI E8; BI SUA) | | |
| -1 | Single Door #154A | EXTERIOR from SAMPLE 154 | 90° LHR |
| 1 | Single Door #154A | EXTERIOR from SAMPLE 154 | 90° LHR |
| 1 | 3070 1-3/4 HM 707T 16 A60 HG-ENG QMAX LHR (CL; G2A; T10 HG*; TBSFB 16; U453) | | |
| -1 | 3070 1-3/4 HM 707T 16 CR HG-ENG QMAX LHR (CL; G2A; T10 HG*; TBSFB 16; U453) | | |
| -1 | 3070 SGL 534 M 14 CR KD 4"HD-SGL RH (6; E1; U453; 5 3/4" M; BI E11; BI SUA) | | |
| 1 | 3070 SGL 534 M 14 RK KD 4"HD-SGL RH (6; E1; U453; 5 3/4" M; BI E11; BI SUA) | | |
| -1 | Pair Doors #157A | EXTERIOR from LIFT ROOM 157 | 90° RHRA |
| 1 | Pair Doors #157A | EXTERIOR from LIFT ROOM 157 | 90° RHRA |
| 1 | Pair 3270 1-3/4 HM 707T 16 A60 HG-ENG QMAX RHRA (503; CL; E1; G2A; SB; SH; T10 HG*; TBSFB 16) | | |
| -1 | Pair 3270 1-3/4 HM 707T 16 CR HG-ENG QMAX RHRA (503; CL; E1; G2A; SB; SH; T10 HG*; TBSFB 16) | | |
| -1 | 6470 DBL 534 M 14 CR KD 4"HD-DBL RHRA (503; 6; H3 B; 5 3/4" M; BI E11; BI SH; BI SUA) | | |
| 1 | 6470 DBL 534 M 14 RK KD 4"HD-DBL RHRA (503; 6; H3 B; 5 3/4" M; BI E11; BI SH; BI SUA) | | |



BLOCK IRON

& Supply Company

Architectural Doors & Hardware

Change Order

Block Iron & Supply Co. Inc. Oshkosh

PO BOX 557, 1016 Witzel Ave, Oshkosh, WI 54903
Tel: 920-231-8645 Fax: 920-231-3051

Order # 365490

Order Name 365490 (RS) Reedsburg WWTF

Contemplated Change Order #2

Change exterior HM doors and frames from CR to RK

- | | | | |
|----|--|---------------------------------|---------|
| -1 | Single Door #451A | EXTERIOR from FILTRATION 451 | 90° RHR |
| 1 | Single Door #451A | EXTERIOR from FILTRATION 451 | 90° RHR |
| 1 | 3070 1-3/4 HM 707T 16 A60 HG-ENG QMAX RHR (CL; G11F; T10 HG*; TBSFB 16; U453) | | |
| -1 | 3070 1-3/4 HM 707T 16 CR HG-ENG QMAX RHR (CL; G11F; T10 HG*; TBSFB 16; U453) | | |
| -1 | 3070 SGL 534 M 14 CR KD 4"HD-SGL LH (6; U453; 5 3/4" PS; 5-MS; BI E11; BI E8; BI SUA; BI WPS - each) | | |
| 1 | 3070 SGL 534 M 14 RK KD 4"HD-SGL LH (6; U453; 5 3/4" PS; 5-MS; BI E11; BI E8; BI SUA; BI WPS - each) | | |
| | | | |
| -1 | Single Door #451B | EXTERIOR from FILTRATION 451 | 90° LHR |
| 1 | Single Door #451B | EXTERIOR from FILTRATION 451 | 90° LHR |
| 1 | 3070 1-3/4 HM 707T 16 A60 HG-ENG QMAX LHR (CL; G11F; T10 HG*; TBSFB 16; U453) | | |
| -1 | 3070 1-3/4 HM 707T 16 CR HG-ENG QMAX LHR (CL; G11F; T10 HG*; TBSFB 16; U453) | | |
| -1 | 3070 SGL 534 M 14 CR KD 4"HD-SGL RH (6; U453; 5 3/4" M; BI E11; BI E8; BI SUA) | | |
| 1 | 3070 SGL 534 M 14 RK KD 4"HD-SGL RH (6; U453; 5 3/4" M; BI E11; BI E8; BI SUA) | | |
| | | | |
| -1 | Single Door #451D | EXTERIOR from FILTRATION 451 | 90° RHR |
| 1 | Single Door #451D | EXTERIOR from FILTRATION 451 | 90° RHR |
| 1 | 3070 1-3/4 HM 707T 16 A60 HG-ENG QMAX RHR (CL; G11F; T10 HG*; TBSFB 16; U453) | | |
| -1 | 3070 1-3/4 HM 707T 16 CR HG-ENG QMAX RHR (CL; G11F; T10 HG*; TBSFB 16; U453) | | |
| -1 | 3070 SGL 534 M 14 CR KD 4"HD-SGL LH (6; U453; 5 3/4" M; BI E11; BI E8; BI SUA) | | |
| 1 | 3070 SGL 534 M 14 RK KD 4"HD-SGL LH (6; U453; 5 3/4" M; BI E11; BI E8; BI SUA) | | |
| | | | |
| -1 | Single Door #505C | EXTERIOR from STAIR 505 | 90° RHR |
| 1 | Single Door #505C | EXTERIOR from STAIR 505 | 90° RHR |
| 1 | 3070 1-3/4 HM 707T 16 A60 HG-ENG QMAX RHR (CL; G11F; T10 HG*; TBSFB 16; U453) | | |
| -1 | 3070 1-3/4 HM 707T 16 CR HG-ENG QMAX RHR (CL; G11F; T10 HG*; TBSFB 16; U453) | | |
| -1 | 3070 SGL 534 M 14 CR KD 4"HD-SGL LH (6; U453; 5 3/4" M; BI E11; BI E8; BI SUA) | | |
| 1 | 3070 SGL 534 M 14 RK KD 4"HD-SGL LH (6; U453; 5 3/4" M; BI E11; BI E8; BI SUA) | | |
| | | | |
| -1 | Single Door #508A | EXTERIOR from HEAT EXCHANGE 508 | 90° RHR |
| 1 | Single Door #508A | EXTERIOR from HEAT EXCHANGE 508 | 90° RHR |
| 1 | 3070 1-3/4 HM 707T 16 A60 HG-ENG QMAX RHR (CL; G11F; T10 HG*; TBSFB 16; U453) | | |
| -1 | 3070 1-3/4 HM 707T 16 CR HG-ENG QMAX RHR (CL; G11F; T10 HG*; TBSFB 16; U453) | | |
| -1 | 3070 SGL 534 M 14 CR KD 4"HD-SGL LH (6; U453; 5 3/4" M; BI E11; BI E8; BI SUA) | | |
| 1 | 3070 SGL 534 M 14 RK KD 4"HD-SGL LH (6; U453; 5 3/4" M; BI E11; BI E8; BI SUA) | | |



BLOCK IRON

& Supply Company

Architectural Doors & Hardware

Change Order

Block Iron & Supply Co. Inc. Oshkosh

PO BOX 557, 1016 Witzel Ave, Oshkosh, WI 54903
Tel: 920-231-8645 Fax: 920-231-3051

Order # 365490

Order Name 365490 (RS) Reedsburg WWTF

Contemplated Change Order #2

Change exterior HM doors and frames from CR to RK

- | | | | |
|----|---|--|-----------------|
| -1 | Single Door #512A | EXTERIOR from GAS SPECIALTIES 512 | 90° RHR |
| 1 | Single Door #512A | EXTERIOR from GAS SPECIALTIES 512 | 90° RHR |
| 1 | 3070 1-3/4 HM 707T 16 A60 HG-ENG QMAX RHR (CL; G11F; T10 HG*; TBSFB 16; U453) | | |
| -1 | 3070 1-3/4 HM 707T 16 CR HG-ENG QMAX RHR (CL; G11F; T10 HG*; TBSFB 16; U453) | | |
| -1 | 3070 SGL 534 M 14 CR KD 4"HD-SGL LH (6; U453; 5 3/4" M; BI E11; BI E8; BI SUA) | | |
| 1 | 3070 SGL 534 M 14 RK KD 4"HD-SGL LH (6; U453; 5 3/4" M; BI E11; BI E8; BI SUA) | | |
| | | | |
| -1 | Pair Doors #514A | EXTERIOR from FOYER 514 | 90° RHRA |
| 1 | Pair Doors #514A | EXTERIOR from FOYER 514 | 90° RHRA |
| 1 | Pair 310910 1-3/4 HM 707T 16 A60 HG-ENG QMAX RHRA (505; 8ZS_HW; CL; G11F; H148; SH; T10 HG*; TBSFB 16) | | |
| -1 | Pair 310910 1-3/4 HM 707T 16 CR HG-ENG QMAX RHRA (505; 8ZS_HW; CL; G11F; H148; SH; T10 HG*; TBSFB 16) | | |
| -1 | 78910 DBL 534 M 14 CR KD RHRA (505; 6; H5; 5 3/4" M; BI E11; BI E8; BI SH; BI SUA) | | |
| 1 | 78910 DBL 534 M 14 RK KD RHRA (505; 6; H5; 5 3/4" M; BI E11; BI E8; BI SH; BI SUA) | | |
| | | | |
| -1 | Single Door #517D | STAIR 517 to ROOF | 90° LHR |
| 1 | Single Door #517D | STAIR 517 to ROOF | 90° LHR |
| 1 | 3070 1-3/4 HM 707T 16 A60 HG-ENG QMAX LHR (CL; G2A; T10 HG*; TBSFB 16; U453) | | |
| -1 | 3070 1-3/4 HM 707T 16 CR HG-ENG QMAX LHR (CL; G2A; T10 HG*; TBSFB 16; U453) | | |
| -1 | 3070 SGL 534 M 14 CR KD 4"HD-SGL RH (6; E1; U453; 5 3/4" M; BI E11; BI SUA) | | |
| 1 | 3070 SGL 534 M 14 RK KD 4"HD-SGL RH (6; E1; U453; 5 3/4" M; BI E11; BI SUA) | | |
| | | | |
| -1 | Single Door #518B | EXTERIOR from POLYMER 518 | 90° LHR |
| 1 | Single Door #518B | EXTERIOR from POLYMER 518 | 90° LHR |
| 1 | 3070 1-3/4 HM 707T 16 A60 HG-ENG QMAX LHR (CL; G11F; T10 HG*; TBSFB 16; U453) | | |
| -1 | 3070 1-3/4 HM 707T 16 CR HG-ENG QMAX LHR (CL; G11F; T10 HG*; TBSFB 16; U453) | | |
| -1 | 3070 SGL 534 M 14 CR KD 4"HD-SGL RH (6; U453; 5 3/4" M; BI E11; BI E8; BI SUA) | | |
| 1 | 3070 SGL 534 M 14 RK KD 4"HD-SGL RH (6; U453; 5 3/4" M; BI E11; BI E8; BI SUA) | | |
| | | | |
| -1 | Single Door #519A | EXTERIOR from BOILER 519 | 90° RHR |
| 1 | Single Door #519A | EXTERIOR from BOILER 519 | 90° RHR |
| 1 | 3070 1-3/4 HM 707T 16 A60 HG-ENG QMAX RHR (CL; G11F; T10 HG*; TBSFB 16; U453) | | |
| -1 | 3070 1-3/4 HM 707T 16 CR HG-ENG QMAX RHR (CL; G11F; T10 HG*; TBSFB 16; U453) | | |
| -1 | 3070 SGL 534 M 14 CR KD LH (6; FRAME_NOTE; U453; 5 3/4" PS; 5350 Lok/Bolt; BI E11; BI E8; BI MBFA; BI SUA; BI WPS - each) | | |
| 1 | 3070 SGL 534 M 14 RK KD LH (6; FRAME_NOTE; U453; 5 3/4" PS; 5350 Lok/Bolt; BI E11; BI E8; BI MBFA; BI SUA; BI WPS - each) | | |



BLOCK IRON

& Supply Company

Architectural Doors & Hardware

Change Order

Block Iron & Supply Co. Inc. Oshkosh

PO BOX 557, 1016 Witzel Ave, Oshkosh, WI 54903
Tel: 920-231-8645 Fax: 920-231-3051

Order # **365490**

Order Name **365490 (RS) Reedsburg WWTF**

Contemplated Change Order #2

Change exterior HM doors and frames from CR to RK

- | | | | |
|----|---|---------------------------------|----------------|
| -1 | Single Door #522A | EXTERIOR from DRYER 522 | 90° RHR |
| 1 | Single Door #522A | EXTERIOR from DRYER 522 | 90° RHR |
| 1 | 3070 1-3/4 HM 707T 16 A60 HG-ENG QMAX RHR (CL; G11F; T10 HG*; TBSFB 16; U453) | | |
| -1 | 3070 1-3/4 HM 707T 16 CR HG-ENG QMAX RHR (CL; G11F; T10 HG*; TBSFB 16; U453) | | |
| -1 | 3070 SGL 534 M 14 CR KD LH (6; FRAME_NOTE; U453; 5 3/4" PS; 5350 Lok/Bolt; BI E11; BI E8; BI MBFA; BI SUA; BI WPS - each) | | |
| 1 | 3070 SGL 534 M 14 RK KD LH (6; FRAME_NOTE; U453; 5 3/4" PS; 5350 Lok/Bolt; BI E11; BI E8; BI MBFA; BI SUA; BI WPS - each) | | |
| | | | |
| -1 | Single Door #522C | EXTERIOR from DRYER 522 | 90° LHR |
| 1 | Single Door #522C | EXTERIOR from DRYER 522 | 90° LHR |
| 1 | 3070 1-3/4 HM 707T 16 A60 HG-ENG QMAX LHR (CL; G11F; T10 HG*; TBSFB 16; U453) | | |
| -1 | 3070 1-3/4 HM 707T 16 CR HG-ENG QMAX LHR (CL; G11F; T10 HG*; TBSFB 16; U453) | | |
| -1 | 3070 SGL 534 M 14 CR KD RH (6; FRAME_NOTE; U453; 5 3/4" PS; 5350 Lok/Bolt; BI E11; BI E8; BI MBFA; BI SUA; BI WPS - each) | | |
| 1 | 3070 SGL 534 M 14 RK KD RH (6; FRAME_NOTE; U453; 5 3/4" PS; 5350 Lok/Bolt; BI E11; BI E8; BI MBFA; BI SUA; BI WPS - each) | | |
| | | | |
| -1 | Single Door #601A | EXTERIOR from SLUDGE 601 | 90° RHR |
| 1 | Single Door #601A | EXTERIOR from SLUDGE 601 | 90° RHR |
| 1 | 3070 1-3/4 HM 707T 16 A60 F QMAX RHR (CL; G2A; TBSFB 16; U453) | | |
| -1 | 3070 1-3/4 HM 707T 16 CR F QMAX RHR (CL; G2A; TBSFB 16; U453) | | |
| -1 | 3070 SGL 534 M 14 CR KD LH (6; E1; U453; BI E11; BI MBFA; BI SUA) | | |
| 1 | 3070 SGL 534 M 14 RK KD LH (6; E1; U453; BI E11; BI MBFA; BI SUA) | | |
| | | | |
| -1 | Single Door #601D | EXTERIOR from SLUDGE 601 | 90° RHR |
| 1 | Single Door #601D | EXTERIOR from SLUDGE 601 | 90° RHR |
| 1 | 3070 1-3/4 HM 707T 16 A60 F QMAX RHR (CL; G2A; TBSFB 16; U453) | | |
| -1 | 3070 1-3/4 HM 707T 16 CR F QMAX RHR (CL; G2A; TBSFB 16; U453) | | |
| -1 | 3070 SGL 534 M 14 CR KD LH (6; E1; U453; BI E11; BI MBFA; BI SUA) | | |
| 1 | 3070 SGL 534 M 14 RK KD LH (6; E1; U453; BI E11; BI MBFA; BI SUA) | | |
| | | | |
| -1 | Single Door #601E | EXTERIOR from SLUDGE 601 | 90° LHR |
| 1 | Single Door #601E | EXTERIOR from SLUDGE 601 | 90° LHR |
| 1 | 3070 1-3/4 HM 707T 16 A60 F QMAX LHR (CL; G2A; TBSFB 16; U453) | | |
| -1 | 3070 1-3/4 HM 707T 16 CR F QMAX LHR (CL; G2A; TBSFB 16; U453) | | |
| -1 | 3070 SGL 534 M 14 CR KD RH (6; E1; U453; BI E11; BI MBFA; BI SUA) | | |
| 1 | 3070 SGL 534 M 14 RK KD RH (6; E1; U453; BI E11; BI MBFA; BI SUA) | | |



BLOCK IRON

& Supply Company

Architectural Doors & Hardware

Change Order

Block Iron & Supply Co. Inc. Oshkosh

PO BOX 557, 1016 Witzel Ave, Oshkosh, WI 54903
Tel: 920-231-8645 Fax: 920-231-3051

Order # 365490

Order Name 365490 (RS) Reedsburg WWTF

Contemplated Change Order #2

Change exterior HM doors and frames from CR to RK

- | | | | |
|----|---|--------------------------------|---------|
| -1 | Single Door #801A | EXTERIOR from COLD STORAGE 801 | 90° RHR |
| 1 | Single Door #801A | EXTERIOR from COLD STORAGE 801 | 90° RHR |
| 1 | 3070 1-3/4 HM 707T 16 A60 F QMAX RHR (CL; G2A; TBSFB 16; U453) | | |
| -1 | 3070 1-3/4 HM 707T 16 CR F QMAX RHR (CL; G2A; TBSFB 16; U453) | | |
| -1 | 3070 SGL 534 M 14 CR KD LH (6; E1; U453; #24 x 5" Wood Screw; 5 3/4" PS; BI E11; BI SUA; BI WPS - each) | | |
| 1 | 3070 SGL 534 M 14 RK KD LH (6; E1; U453; #24 x 5" Wood Screw; 5 3/4" PS; BI E11; BI SUA; BI WPS - each) | | |
| | | | |
| -1 | Single Door #801C | EXTERIOR from COLD STORAGE 801 | 90° LHR |
| 1 | Single Door #801C | EXTERIOR from COLD STORAGE 801 | 90° LHR |
| 1 | 3070 1-3/4 HM 707T 16 A60 F QMAX LHR (CL; G2A; TBSFB 16; U453) | | |
| -1 | 3070 1-3/4 HM 707T 16 CR F QMAX LHR (CL; G2A; TBSFB 16; U453) | | |
| -1 | 3070 SGL 534 M 14 CR KD RH (6; E1; U453; #24 x 5" Wood Screw; 5 3/4" PS; BI E11; BI SUA; BI WPS - each) | | |
| 1 | 3070 SGL 534 M 14 RK KD RH (6; E1; U453; #24 x 5" Wood Screw; 5 3/4" PS; BI E11; BI SUA; BI WPS - each) | | |
| | | | |
| -1 | Single Door #907B | EXTERIOR from LAB 907 | 90° LHR |
| 1 | Single Door #907B | EXTERIOR from LAB 907 | 90° LHR |
| -1 | 3070 SGL 534 M 14 CR KD RH (6; E9; U453; BI E11; BI MBFA; BI SUA) | | |
| 1 | 3070 SGL 534 M 14 RK KD RH (6; E9; U453; BI E11; BI MBFA; BI SUA) | | |
| | | | |
| -1 | Single Door #908A | EXTERIOR from BREAK ROOM 908 | 90° RHR |
| 1 | Single Door #908A | EXTERIOR from BREAK ROOM 908 | 90° RHR |
| 1 | 3070 1-3/4 HM 707T 16 A60 FNV-ENG QMAX RHR (CL; G2A; T9 FNV*; TBSFB 16; U453) | | |
| -1 | 3070 1-3/4 HM 707T 16 CR FNV-ENG QMAX RHR (CL; G2A; T9 FNV*; TBSFB 16; U453) | | |
| -1 | 3070 SGL 534 M 14 CR KD LH (6; E9; U453; BI E11; BI MBFA; BI SUA) | | |
| 1 | 3070 SGL 534 M 14 RK KD LH (6; E9; U453; BI E11; BI MBFA; BI SUA) | | |
| | | | |
| -1 | Single Door #922A | EXTERIOR from GARAGE 922 | 90° LHR |
| 1 | Single Door #922A | EXTERIOR from GARAGE 922 | 90° LHR |
| 1 | 3070 1-3/4 HM 707T 16 A60 FNV-ENG QMAX LHR (CL; G2A; T10 FNV*; TBSFB 16; U453) | | |
| -1 | 3070 1-3/4 HM 707T 16 CR FNV-ENG QMAX LHR (CL; G2A; T10 FNV*; TBSFB 16; U453) | | |
| -1 | 3070 SGL 534 M 14 CR KD RH (6; E9; U453; BI E11; BI MBFA; BI SUA) | | |
| 1 | 3070 SGL 534 M 14 RK KD RH (6; E9; U453; BI E11; BI MBFA; BI SUA) | | |



BLOCK IRON

& Supply Company

Architectural Doors & Hardware

Change Order

Block Iron & Supply Co. Inc. Oshkosh

PO BOX 557, 1016 Witzel Ave, Oshkosh, WI 54903
Tel: 920-231-8645 Fax: 920-231-3051

Order # 365490
Order Name 365490 (RS) Reedsburg WWTF

Contemplated Change Order #2 Change exterior HM doors and frames from CR to RK

- | | | | |
|----|--|--------------------------|---------|
| -1 | Single Door #922F | EXTERIOR from GARAGE 922 | 90° RHR |
| 1 | Single Door #922F | EXTERIOR from GARAGE 922 | 90° RHR |
| 1 | 3070 1-3/4 HM 707T 16 A60 FNV-ENG QMAX RHR (CL; G2A; T10 FNV*; TBSFB 16; U453) | | |
| -1 | 3070 1-3/4 HM 707T 16 CR FNV-ENG QMAX RHR (CL; G2A; T10 FNV*; TBSFB 16; U453) | | |
| -1 | 3070 SGL 534 M 14 CR KD LH (6; E9; U453; BI E11; BI MBFA; BI SUA) | | |
| 1 | 3070 SGL 534 M 14 RK KD LH (6; E9; U453; BI E11; BI MBFA; BI SUA) | | |
| | | | |
| -1 | Single Door #922G | EXTERIOR from GARAGE 922 | 90° RHR |
| 1 | Single Door #922G | EXTERIOR from GARAGE 922 | 90° RHR |
| 1 | 3070 1-3/4 HM 707T 16 A60 FNV-ENG QMAX RHR (CL; G2A; T10 FNV*; TBSFB 16; U453) | | |
| -1 | 3070 1-3/4 HM 707T 16 CR FNV-ENG QMAX RHR (CL; G2A; T10 FNV*; TBSFB 16; U453) | | |
| -1 | 3070 SGL 534 M 14 CR KD LH (6; E1; FRAME_NOTE; U453; 5 3/4" PS; 5350 Lok/Bolt; BI E11; BI MBFA; BI SUA; BI WPS - each) | | |
| 1 | 3070 SGL 534 M 14 RK KD LH (6; E1; FRAME_NOTE; U453; 5 3/4" PS; 5350 Lok/Bolt; BI E11; BI MBFA; BI SUA; BI WPS - each) | | |
| | | | |
| -1 | Single Door #922J | EXTERIOR from GARAGE 922 | 90° LHR |
| 1 | Single Door #922J | EXTERIOR from GARAGE 922 | 90° LHR |
| 1 | 3070 1-3/4 HM 707T 16 A60 FNV-ENG QMAX LHR (CL; G2A; T10 FNV*; TBSFB 16; U453) | | |
| -1 | 3070 1-3/4 HM 707T 16 CR FNV-ENG QMAX LHR (CL; G2A; T10 FNV*; TBSFB 16; U453) | | |
| -1 | 3070 SGL 534 M 14 CR KD RH (6; E1; FRAME_NOTE; U453; 5 3/4" PS; 5350 Lok/Bolt; BI E11; BI MBFA; BI SUA; BI WPS - each) | | |
| 1 | 3070 SGL 534 M 14 RK KD RH (6; E1; FRAME_NOTE; U453; 5 3/4" PS; 5350 Lok/Bolt; BI E11; BI MBFA; BI SUA; BI WPS - each) | | |
| | | | |
| -1 | Single Door #924A | EXTERIOR from WASH 924 | 90° LHR |
| 1 | Single Door #924A | EXTERIOR from WASH 924 | 90° LHR |
| 1 | 3070 1-3/4 HM 707T 16 A60 FNV-ENG QMAX LHR (CL; G2A; T10 FNV*; TBSFB 16; U453) | | |
| -1 | 3070 1-3/4 HM 707T 16 CR FNV-ENG QMAX LHR (CL; G2A; T10 FNV*; TBSFB 16; U453) | | |
| -1 | 3070 SGL 534 M 14 CR KD 4"HD-SGL RH (6; E9; U453; 5 3/4" PS; 5350 Lok/Bolt; BI E11; BI SUA; BI WPS - each) | | |
| 1 | 3070 SGL 534 M 14 RK KD 4"HD-SGL RH (6; E9; U453; 5 3/4" PS; 5350 Lok/Bolt; BI E11; BI SUA; BI WPS - each) | | |

Pre-Tax Total: 4,327.00



BLOCK IRON

& Supply Company

Architectural Doors & Hardware

Change Order

Block Iron & Supply Co. Inc. Oshkosh

PO BOX 557, 1016 Witzel Ave, Oshkosh, WI 54903
Tel: 920-231-8645 Fax: 920-231-3051

Order # 365490

Order Name 365490 (RS) Reedsburg WWTF

Contemplated Change Order #2

Change exterior HM doors and frames from CR to RK

Taxes

| | | |
|--------------|----------------------|-----------------|
| WIE1 | WISCONSIN TAX EXEMPT | 0.00 |
| Tax Total: | | 0.00 |
| Grand Total: | | 4,327.00 |

Respectfully submitted _____
Lisa Van Zeeland – Block Iron & Supply Co. Inc. Oshkosh

Accepted by _____

TERMS AND CONDITIONS

1. This proposal is for material only. No installation or erection unless specifically stated.
2. This proposal is made for immediate acceptance, and is void thirty (30) days after date of this quotation unless extended by us in writing.
3. Orders are accepted subject to strikes, accidents and other causes beyond our control.
4. This quote is net. Based on credit approval, payment in full is due the 10th day of the month following invoice. Invoices not fully paid by the end of the month following invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 11/2% per month or 18% per annum.
5. Credit card payments will be accepted only when terms are negotiated prior to payment. Without prior approval, appropriate service charges will be added.
6. Taxes hereafter levied by Federal, State or Local Authorities, upon sales of this material, are not included in this quotation unless so stated.
7. All claims for damages against carriers must be made by consignee.
8. No verbal commitments to alter or change the foregoing Terms and Conditions will be binding on the seller unless such changes are confirmed in writing and signed by authorized personnel.
9. Deliveries to be made to ground floor, accessible by truck.
10. We reserve the right to pass along any material surcharges and price increases which may be imposed during construction.
11. CB pricing is based on review of the narrative and clouded areas (must be noted in both areas). Should additional changes be required then additional charges may apply. Block Iron & Supply is not responsible for any changes not clouded or in the narrative.

Steel Specifications

ASTM Steel Specifications

CURRIES manufactures products from steel meeting applicable ASTM specifications that are listed in ANSI A250.8. Cold rolled, hot rolled, galvanized, galvanized, and stainless steel products are summarized in the table below:

| CURRIES' Product Uses | Material Gauge | Steel Type | ASTM Designation |
|---|--|-------------------------|--|
| Doors and Reinforcements Frames E1 Coverbox w/Integral Tabs | 20, 18, 16, 14, 12 18, 16, 14, 12 16 | Cold Rolled | A1008/A1008M A568/A568M A1008/A1008M |
| Reinforcing Door Hinge/Lock Channels | 11, 7 14, 12, 10 | Hot Rolled | A568/A568M A1011/A1011M |
| Doors Frames | 20, 18, 16, 14, 16, 14, 12 | Galvanized G90 | A653/A653M |
| Doors Frames Snap-In Top Caps | 20, 18, 16, 14, 18, 16, 14, 12 24 | Galvanized A60 | A653/A653M A924/A924M |
| Doors Frames | 20, 18, 16 18, 16, 14 | Stainless Steel #304 | A480/A480M |

A480/A480M Specification for General Requirements for Flat-Rolled Stainless and Heat-Resisting Steel Plate, Sheet, and Strip.
A568/A568M Specification for Steel, Sheet, Carbon, and High-Strength, Low-Alloy, Hot-Rolled and Cold-Rolled Sheet, General Requirements for
A653/A653M Specification for Steel Sheet, Zinc-Coated (Galvanized) or Zinc-Iron Alloy-Coated (Galvanized) by the Hot Dip Process.
A924/A924M Specification for General Requirements for Steel Sheet, Metallic-Coated by the Hot-Dip Process.
A1008/A1008M Specification for Steel, Sheet, Cold-Rolled, Carbon, Structural, High-Strength Low-Alloy and High-Strength Low-Alloy with Improved Formability.
A1011/A1011M Specification for Steel, Sheet and Strip, Hot-Rolled, Carbon, Structural, High-Strength Low-Alloy and High-Strength Low Alloy with Improved Formability.

Types of Zinc-Coating

Zinc-coated steel doors and frames are fabricated from steel that has been zinc-coated by the "Hotdip" process. This process consists of submerging the steel in a bath of molten zinc. As the steel emerges various means are used to level and control the thickness of the zinc-coating to achieve a specific coating weight.

The zinc-coating produced from this method consists of an iron-zinc alloy layer with spangles of free zinc sitting on the surface. This type of coating is referred to with a G designation. If the steel is subjected to an additional annealing (heat treating) step the result is a completely alloyed iron-zinc coating referred to with an A designation. Both the A and G designations are a hot-dipped galvanized coating.

Coating Designations

Coating designations are written to represent the coating type, either G or A, and the coating weight. The coating weight is the amount of zinc on the steel surface and is expressed to represent the ounces per square foot of zinc as the total weight on both surfaces of the steel sheet.

Although sometimes specified, the zinc-coating designation G90 or greater is not recommended for door and frame construction. In addition to the limited availability of this material, the heavier coating causes problems in the fabrication process during forming, welding, and painting operations.

Minimum Coating Weights

In a coating weight of 40 there is an average of 0.4 ounces of zinc per square foot of steel, in 60 there is an average of 0.6 ounces of zinc per square foot of steel, and in 90 there is an average of 0.9 ounces of zinc per square foot of steel.

NOTE: Information included in this data sheet is proprietary to CURRIES Company and subject to revision without notification.

Date: 11/25/2024
 To: Sarah Heltemes
 C.D. Smith Construction, Inc.
 125 Camelot Drive
 Fond du Lac, WI 54935
 From: Billie Kershaw, Project Engineer
 Project: City of Reedsburg -- 2024 Wastewater Improvements Contract A - WWTP
 Subject: **Structure 90 Floor Changes**
 Attachments: Plan Markup and Quote - RFP #7

You are directed to proceed promptly with the following:
 All changes as called out in 1.0 change (pink) in the attached.
 All changes as called out in 2.0 change (yellow) in the attached, except LAB-907 WB-1 shall remain.
 All clarifications called out in the attached (blue).

Reason for Directive:

Product durability, code compliance, and cost savings are the reason for these changes.

If a claim is made that the above change(s) have affected Contract Price or Contract Times, a Change Order based thereon will involve one or more of the methods listed below for determining the result of the change(s). If the change involves an increase in time, the estimated times are not to be exceeded without further authorization.

| Contract Cost: | |
|--|--------------------|
| <input checked="" type="checkbox"/> | Lump Sum |
| <input type="checkbox"/> | Unit Bid Price |
| <input type="checkbox"/> | Time and Materials |
| <input type="checkbox"/> | Other: |
| Estimated contract cost adjustment: Increase | |
| \$22,885.59 | |

| Contract Time: | |
|---|----------------------|
| <input type="checkbox"/> | Engineer's Records |
| <input type="checkbox"/> | Contractor's Records |
| <input checked="" type="checkbox"/> | Other: No Impact |
| Estimated increase/decrease in Contract Time: | |
| Substantial Completion: | <u>0</u> days |
| Final Completion: | <u>0</u> days |

AUTHORIZED*:

 OWNER
 By: _____
 Date: _____

RECOMMENDED:
Town and Country Engineering
 ENGINEER

 Digitally signed by
 Billie J Kershaw
 (AUTHORIZED SIGNATURE)
 Date: 2024.11.26
 16:26:26-08'00'
 By: _____
 Date: _____

*Only required with change in contract work scope, contract cost or contract time.

ACCEPTED:

 CONTRACTOR
 By: _____
 (AUTHORIZED SIGNATURE)
 Date: _____

Please sign and return to sender.



PCI #COR0006

C.D. Smith Construction, Inc.
 125 Camelot Drive
 Fond du Lac WI, 54935
 Phone: 1 920 924.2900

Project: 240062 - Reedsburg WWTF
 600 South Wengel Drive
 Reedsburg, WI 53959

Potential Change Item #COR0006
Updated - RFP#7 Str 90 Floor/Wall Changes

| | | | |
|-------------------------|---------------------|---------------------|---|
| To: | City of Reedsburg | From: | C.D. Smith Construction, Inc. 125 Camelot Drive Fond du Lac WI, 54935 |
| Status: | Pricing-No Forecast | Created Date | 2024-11-14 |
| Schedule Impact: | | OCO Number: | |

POTENTIAL CHANGE ITEM SCOPE DESCRIPTION: *(The Contract Is Changed As Follows)*

Change 1.0, Change 2.0, Change 2.0 Clarifications

ATTACHMENTS:

| Description | Cost Code | Category | Quantity | W/M | Rate | Final Amount |
|----------------------------|-----------|----------|----------|-----|------|--------------------|
| 1 | 093100 | S | | LS | \$ | \$21,580.00 |
| Bond: | | | | | | \$226.59 |
| Subcontract markup: | | | | | | \$1,079.00 |
| Grand Total: | | | | | | \$22,885.59 |

City of Reedsburg

C.D. Smith Construction, Inc.
 125 Camelot Drive
 Fond du Lac WI, 54935

 SIGNATURE

 DATE

 SIGNATURE

 DATE

MACCO'S COMMERCIAL INTERIORS, INC.
 PO BOX 12028
 GREEN BAY, WI 54307
 Telephone: 920-499-7988 Fax: 920-499-7998

ES484313

QUOTE

| Sold To | Ship To |
|--|--|
| C.D. SMITH CONSTRUCTION - EXEMPT 125 CAMELOT DRIVE FOND DU LAC, WI 54935 | REEDSBURG WWTF 240062 600 SOUTH WENGEL DRIVE REEDSBURG, WI |

| Quote Date | Tele #1 | PO Number | Quote Number |
|------------|--------------|-----------|--------------|
| 10/07/24 | 920-924-2900 | | ES484313 |

| Style/Item | Color/Description | Extension |
|---|-------------------|-----------|
| RFP NO 7 1.0 CHANGE | PER PLAN | 8,024.00 |
| *COST TO REVISE RUBBER WALL BASE TO WB-2 IN MEN'S RR-912 & WOMEN'S RR-911 CREDIT OF \$320 FOR WB-1 ADD OF \$1,295.00 FOR WB-2 *COST TO REVISE CT-1 TO CT-3 IN RR-916 ADD OF \$8.00 FOR CT-3 *COST TO REVISE WB-1 TO WB-3 IN SHOWER-917, SHOWER-918, SHOWER-919 AND LOCKER ROOM-920. PLEASE NOTE WB-3 IS A BULLNOSED TOP COVE BASE AND CANNOT BE CAPPED WITH A SCHLUTER JOLLY TRIM AS NOTED ON NOTE 2 ON 353 90-A-25 CREDIT OF \$1,280.00 FRO WB-1 ADD OF \$8,321.00 | | |
| RFP NO 7 2.0 CHANGE | PER PLAN | 3,489.00 |
| *COST TO REMOVE LABOR AND MATERIAL FROM CT-1 FLOORING IN STORAGE-913, WB-1 BASE STILL FIGURED. CREDIT OF \$1,392.00 *COST TO REVISE WB-1 TO WB-6 IN LOBBY -910. NO PROJECT INCREASE -MACCO'S CARRIED WB-2/WB-6 IN BASE BID. *COST TO REVISE LOCATION OF CT-2 ON PLAN SOUTH FACE OF RECEPTION DESK IN LOBBY-910. ADD OF \$226.00 *COST TO REVISE WB-1 TO WB-5 IN KITCHEN-909, AND BREAK ROOM-908. CREDIT OF \$320.00 FOR WB-1 ADD OF \$5,615.00 FOR WB-5 *WB-1 IN LAB-907 STILL FIGURED. | | |

— 11/22/24 — 11:52AM —

Sales Representative(s):
 BAKER, RYAN
 STARBUCK, KATHY

| | |
|--|---------------------------------|
| | QUOTE TOTAL: \$21,580.00 |
|--|---------------------------------|

MACCO'S COMMERCIAL INTERIORS, INC.
 PO BOX 12028
 GREEN BAY, WI 54307
 Telephone: 920-499-7988 Fax: 920-499-7998

ES484313

QUOTE

| Sold To | Ship To |
|--|--|
| C.D. SMITH CONSTRUCTION - EXEMPT 125 CAMELOT DRIVE FOND DU LAC, WI 54935 | REEDSBURG WWTF 240062 600 SOUTH WENGEL DRIVE REEDSBURG, WI |

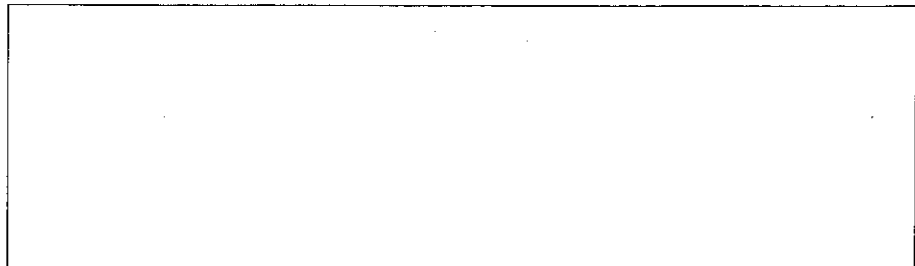
| Quote Date | Tele #1 | PO Number | Quote Number |
|------------|--------------|-----------|--------------|
| 10/07/24 | 920-924-2900 | | ES484313 |

| Style/Item | Color/Description | Extension |
|---|-------------------|-----------|
| RFP NO 7 2.0 CLARIFICATIONS | PER PLAN | 10,992.00 |
| COST TO SUPPLY AND INSTALL 481 SF OF CT-2 APPLIED TO WALLS IN CORRIDOR-915 5' AFF. RONDEC TRIMS ARE FIGURED FOR OUTSIDE CORNERS ON TILE WALLS. ****MACCO'S ONLY CARRIED WALL TILE BEHIND WATER FOUNDATIONS DUE TO NOTE ON 90-A-62 CALLING OUT PT-1,CT-2 FOR WALL FINISH. NO ELEVATIONS OR DETAILS IN PLANS CALLED OUT CORRIDOR WALLS TO HAVE WALL TILE TO ANY HEIGHT. | | |
| CT-1 | PER PLAN | -925.00 |
| DEDUCT FOR LEAVING CT-1 FACTORY SIZE 12X24. MACCO'S FIGURED TO CUT TILE IN HALF FOR LABOR. TILE WILL HAVE A RAW EDGE IF CUT IN HALF. | | |

TILE FOR THIS PROJECT NEEDS TO BE ORDERED BY NOV 30 TO PREVENT ANY PRICE INCREASE.

— 11/22/24 — 11:52AM —

Sales Representative(s):
 BAKER,RYAN
 STARBUCK, KATHY



QUOTE TOTAL: \$21,580.00



Construction Correspondence

CC No. N/A

Contractor Ref No. 7

RFI RFP Communication

Date: 9/25/2024

To: Nick Beil
C.D. Smith Construction, Inc.
125 Camelot Drive
Fond du Lac, WI 54935

From: Billie Kershaw, Project Engineer

Project: City of Reedsburg -- 2024 Wastewater Improvements Contract A - WWTP

Subject: RFP No. #7: Structure 90 Tile-Wall Base Changes

Attachments: Plan Markup

Nick,

Provide two individual contract price changes for providing the following changes shown on the attached markup. Treat these as two separate changes as the Owner may wish to proceed with one or both of changes shown.

1.0 Changes shown in Pink.

2.0 Changes Shown in Yellow.

Clarifications shown in blue.

- Billie Kershaw (9/25/2024)

GENERAL FINISH NOTES:

- A. GIB WALL TEXTURE TO BE CRANSE PEBBLE, UNLESS NOTED OTHERWISE.
- B. ALL CEILINGS ABOVE SUSPENDED ACT OR GIB TO BE PIRE TAVED ONLY - NO TEXTURE OR PAINT.
- C. ALL WALL & CEILING FINISHES TO HAVE A MINIMUM CLASS OF FINISH CLASSIFICATION UNLESS NOTED OTHERWISE.
- D. SEE MECHANICAL, ELECTRICAL, PLUMBING, AND FIRE PROTECTION SCHEDULES FOR FINISHES TO BE USED.
- E. ALL CEILING MATERIALS MUST HAVE A CLASS "M" FIRE RATING.
- F. SUPPORT WIRES FOR CEILING SUSPENSION SHALL BE ANCHORED TO THE STRUCTURE ABOVE AS REQUIRED. SUPPORT WIRES SHALL NOT BE CONNECTED TO ANY MECHANICAL, ELECTRICAL, PLUMBING, OR FIRE PROTECTION SYSTEMS.
- G. CENTER SPANNER HEAD BRASSERS, LIGHT FIXTURES, AND OTHER DEVICES OR SURFACED MOUNTED ITEMS IN CEILING TILES.
- H. CENTER CEILING GRID IN ROOM UNLESS NOTED OTHERWISE.
- I. MEP ACCESS PANELS, DIFFUSERS AND TRIM RINGS SHALL BE PAINTED TO MATCH THE CEILING IN WHICH THEY ARE LOCATED. SEE MEP PLANS FOR ACCESS PANELS, DIFFUSERS AND TRIM RINGS.
- J. HORIZONTAL FLOORING ASSEMBLY SHALL ALSO BE RATED AS REQUIRED BY CODE - SEE MEP PLANS & SPECIFICATIONS FOR INFO.
- K. SEE INTERIOR ELEVATIONS FOR FINISH MATERIAL LOCATIONS (PARTIENS).
- L. PT FINISH ON ALL FACES OF BULKHEAD.
- M. ALL OUTSIDE CORNERS TO RECEIVE CG-1 UNLESS NOTED OTHERWISE.

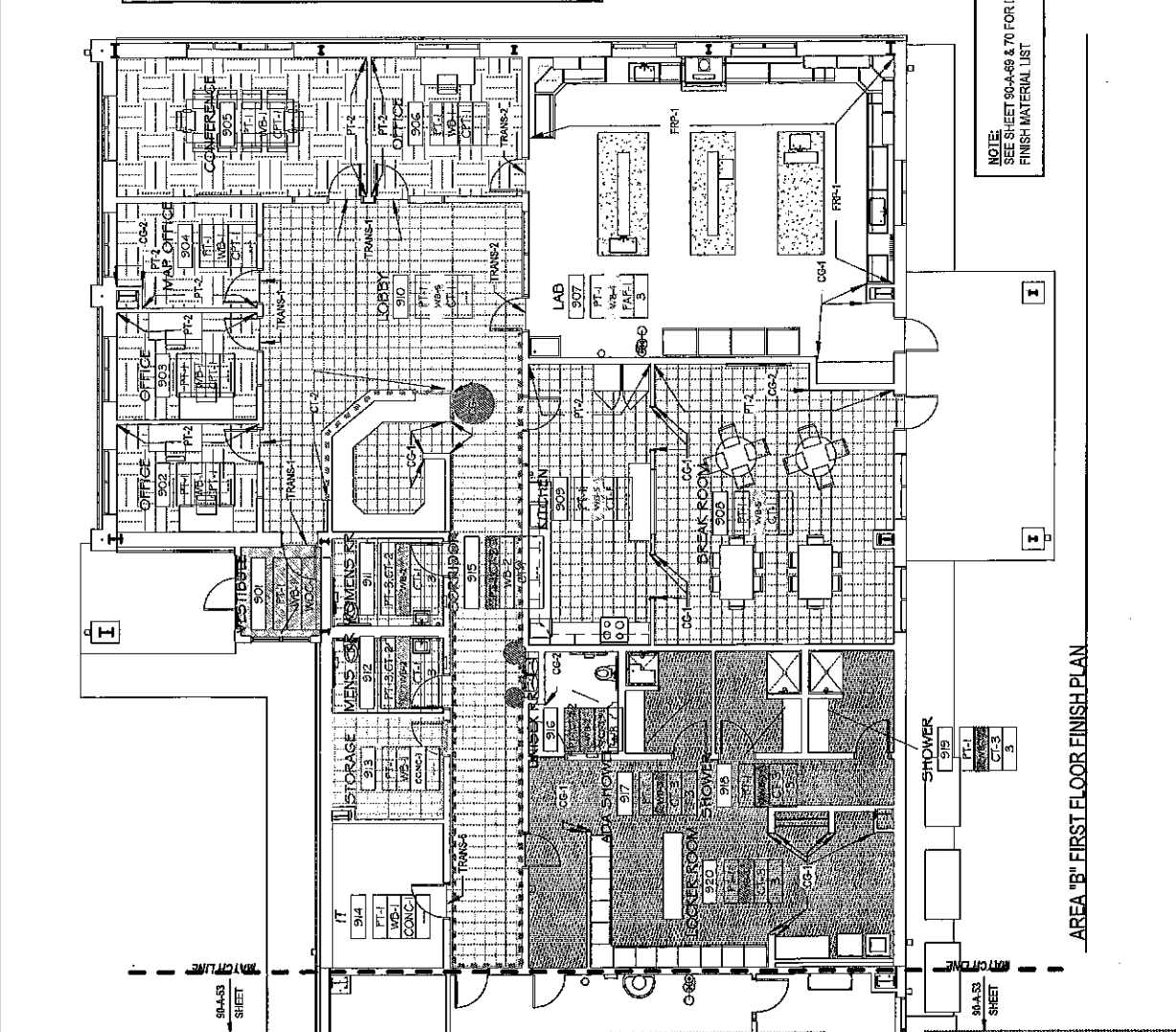
INTERIOR FINISH NOTES:

1. PROVIDE PLYWOOD PANELS ON WALLS AS REQUIRED FOR MOUNTING OF ELECTRICAL PANELS.
2. EMB TO 4" AFF ADJUNCT TO MOP SINK.
3. EMB TO 4" AFF ADJUNCT TO MOP SINK.
4. SEE INTERIOR ELEVATIONS FOR WALL FINISH LOCATIONS.

INTERIOR FINISH LEGEND

| ROOM | ROOM NUMBER | WALL FINISH | BASE FINISH | FLOOR FINISH | INTERIOR FINISH NOTES | ACCENT FINISH |
|---------------------|-------------|-------------|-------------|--------------|-----------------------|---------------|
| XXXX | | | | | | |
| Wall | | | | | | |
| Base | | | | | | |
| Floor | | | | | | |
| Notes | | | | | | |
| TRANS-X | | | | | | |
| FLOORING TRANSITION | | | | | | |

KEY PLAN



1.0 Change

- MENS RR-912 - revise rubber wall base to WB-2
- WOMENS RR-911 - revise rubber wall base to WB-2
- UNISEP RR-916 - revise WB-1 to WB-5
- ADA SHOWER-917 - revise WB-1 to WB-5
- SHOWER-918 - revise WB-1 to WB-5
- SHOWER-919 - revise WB-1 to WB-5
- LOCKER ROOM-920 - revise WB-1 to WB-5

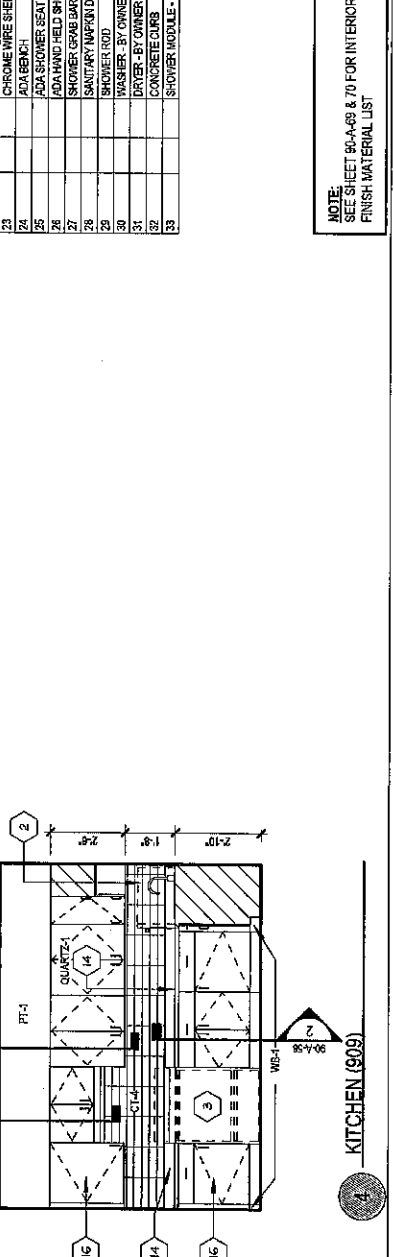
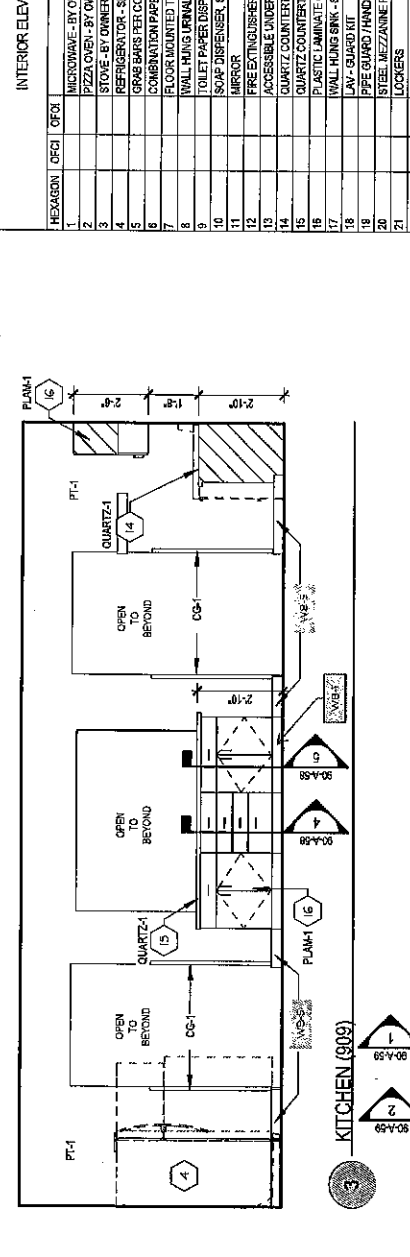
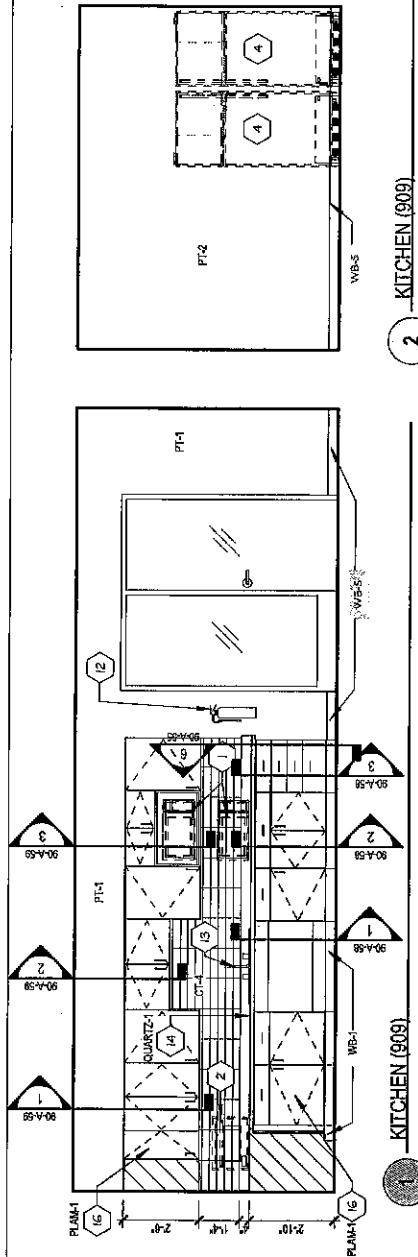
2.0 Change

- STORAGE-913 - remove CT-1 and replace with CONC-1
- LOBBY-910 - revise WB-1 to WB-6
- LOBBY-910 - revise location of CT-2 on face of reception desk as shown on markup of elevations and plans
- KITCHEN-909 - revise WB-1 to WB-5
- BREAK ROOM-908 - revise WB-1 to WB-5
- LAB-907 - revise WB-1 to cover WB-4

CORRIDORS

- CORRIDOR-915 - revise metal wall base to WB-1
- CORRIDOR-916 - revise metal wall base to WB-1
- CORRIDOR-917 - revise metal wall base to WB-1
- CORRIDOR-918 - revise metal wall base to WB-1
- CORRIDOR-919 - revise metal wall base to WB-1
- CORRIDOR-920 - revise metal wall base to WB-1
- CORRIDOR-921 - revise metal wall base to WB-1
- CORRIDOR-922 - revise metal wall base to WB-1
- CORRIDOR-923 - revise metal wall base to WB-1
- CORRIDOR-924 - revise metal wall base to WB-1
- CORRIDOR-925 - revise metal wall base to WB-1
- CORRIDOR-926 - revise metal wall base to WB-1
- CORRIDOR-927 - revise metal wall base to WB-1
- CORRIDOR-928 - revise metal wall base to WB-1
- CORRIDOR-929 - revise metal wall base to WB-1
- CORRIDOR-930 - revise metal wall base to WB-1
- CORRIDOR-931 - revise metal wall base to WB-1
- CORRIDOR-932 - revise metal wall base to WB-1
- CORRIDOR-933 - revise metal wall base to WB-1
- CORRIDOR-934 - revise metal wall base to WB-1
- CORRIDOR-935 - revise metal wall base to WB-1
- CORRIDOR-936 - revise metal wall base to WB-1
- CORRIDOR-937 - revise metal wall base to WB-1
- CORRIDOR-938 - revise metal wall base to WB-1
- CORRIDOR-939 - revise metal wall base to WB-1
- CORRIDOR-940 - revise metal wall base to WB-1
- CORRIDOR-941 - revise metal wall base to WB-1
- CORRIDOR-942 - revise metal wall base to WB-1
- CORRIDOR-943 - revise metal wall base to WB-1
- CORRIDOR-944 - revise metal wall base to WB-1
- CORRIDOR-945 - revise metal wall base to WB-1
- CORRIDOR-946 - revise metal wall base to WB-1
- CORRIDOR-947 - revise metal wall base to WB-1
- CORRIDOR-948 - revise metal wall base to WB-1
- CORRIDOR-949 - revise metal wall base to WB-1
- CORRIDOR-950 - revise metal wall base to WB-1
- CORRIDOR-951 - revise metal wall base to WB-1
- CORRIDOR-952 - revise metal wall base to WB-1
- CORRIDOR-953 - revise metal wall base to WB-1
- CORRIDOR-954 - revise metal wall base to WB-1
- CORRIDOR-955 - revise metal wall base to WB-1
- CORRIDOR-956 - revise metal wall base to WB-1
- CORRIDOR-957 - revise metal wall base to WB-1
- CORRIDOR-958 - revise metal wall base to WB-1
- CORRIDOR-959 - revise metal wall base to WB-1
- CORRIDOR-960 - revise metal wall base to WB-1
- CORRIDOR-961 - revise metal wall base to WB-1
- CORRIDOR-962 - revise metal wall base to WB-1
- CORRIDOR-963 - revise metal wall base to WB-1
- CORRIDOR-964 - revise metal wall base to WB-1
- CORRIDOR-965 - revise metal wall base to WB-1
- CORRIDOR-966 - revise metal wall base to WB-1
- CORRIDOR-967 - revise metal wall base to WB-1
- CORRIDOR-968 - revise metal wall base to WB-1
- CORRIDOR-969 - revise metal wall base to WB-1
- CORRIDOR-970 - revise metal wall base to WB-1
- CORRIDOR-971 - revise metal wall base to WB-1
- CORRIDOR-972 - revise metal wall base to WB-1
- CORRIDOR-973 - revise metal wall base to WB-1
- CORRIDOR-974 - revise metal wall base to WB-1
- CORRIDOR-975 - revise metal wall base to WB-1
- CORRIDOR-976 - revise metal wall base to WB-1
- CORRIDOR-977 - revise metal wall base to WB-1
- CORRIDOR-978 - revise metal wall base to WB-1
- CORRIDOR-979 - revise metal wall base to WB-1
- CORRIDOR-980 - revise metal wall base to WB-1
- CORRIDOR-981 - revise metal wall base to WB-1
- CORRIDOR-982 - revise metal wall base to WB-1
- CORRIDOR-983 - revise metal wall base to WB-1
- CORRIDOR-984 - revise metal wall base to WB-1
- CORRIDOR-985 - revise metal wall base to WB-1
- CORRIDOR-986 - revise metal wall base to WB-1
- CORRIDOR-987 - revise metal wall base to WB-1
- CORRIDOR-988 - revise metal wall base to WB-1
- CORRIDOR-989 - revise metal wall base to WB-1
- CORRIDOR-990 - revise metal wall base to WB-1
- CORRIDOR-991 - revise metal wall base to WB-1
- CORRIDOR-992 - revise metal wall base to WB-1
- CORRIDOR-993 - revise metal wall base to WB-1
- CORRIDOR-994 - revise metal wall base to WB-1
- CORRIDOR-995 - revise metal wall base to WB-1
- CORRIDOR-996 - revise metal wall base to WB-1
- CORRIDOR-997 - revise metal wall base to WB-1
- CORRIDOR-998 - revise metal wall base to WB-1
- CORRIDOR-999 - revise metal wall base to WB-1
- CORRIDOR-1000 - revise metal wall base to WB-1





INTERIOR ELEVATION KEYNOTE LEGEND

| HEXAGON | CFCI | CFOI | DESCRIPTION |
|---------|------|------|--|
| 1 | | | MICROWAVE - BY OWNER |
| 2 | | | PIZZA OVEN - BY OWNER |
| 3 | | | STOVE - BY OWNER |
| 4 | | | REFRIGERATOR - SEE PLUMBING FOR WATER CONNECTION - BY OWNER |
| 5 | | | GRAB BARS PER CODE |
| 6 | | | COMBINATION PAPER TOWEL DISPENSER / DISPOSAL SEMI - RECESSED |
| 7 | | | FLOOR MOUNTED TOILET - SEE PLUMBING |
| 8 | | | WALL MOUNTED URINAL - SEE PLUMBING |
| 9 | | | TOILET PAPER DISPENSER - DOUBLE SURFACE MOUNT |
| 10 | | | SOAP DISPENSER - SURFACE MOUNT |
| 11 | | | MIRROR |
| 12 | | | FREE STANDING DISH |
| 13 | | | ACCESSIBLE UNDERMOUNT SINK - SEE PLUMBING |
| 14 | | | QUARTZ COUNTERTOP AND BACK / SIDE SPLASH |
| 15 | | | QUARTZ COUNTERTOP WITH OVERHANG INTO KITCHEN |
| 16 | | | PLASTIC LAMINATE CABINETWORK |
| 17 | | | WALL PUNG BINK - SEE PLUMBING |
| 18 | | | AP - GUARD RAIL |
| 19 | | | PIPE GUARD / HAND RAIL |
| 20 | | | STEEL MEZZANINE RIM PLATE |
| 21 | | | LOCKERS |
| 22 | | | PAINTED PIPE RAIL DRYING BARS AND HANGER BARS |
| 23 | | | CHROME WIRE SHELF - 24" HIGH - DRYING SHELF |
| 24 | | | ADA BENCH |
| 25 | | | ADA SHOWER SEAT - PER CODE |
| 26 | | | ADA HAND HELD SHOWER HEAD - SEE PLUMBING |
| 27 | | | SHOWER GRAB BARS - PER CODE |
| 28 | | | SANITARY IMPACT DISPOSAL |
| 29 | | | SHOWER ROD |
| 30 | | | WASHER - BY OWNER |
| 31 | | | DRYER - BY OWNER |
| 32 | | | CONCRETE CURB |
| 33 | | | SHOWER MODULE - SEE PLUMBING |

NOTE:
 SEE SHEET 90-A-69 & 70 FOR INTERIOR
 FINISH MATERIAL LIST

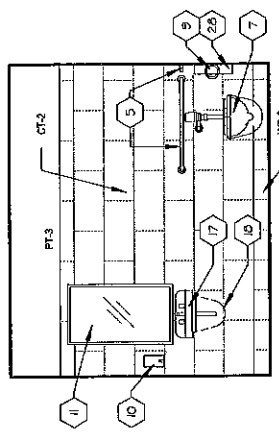
NOTE:
SEE SHEET 90-A-69 & 70 FOR INTERIOR
FINISH MATERIAL LIST

NOTE:
SEE SHEET 90-A-18 FOR INTERIOR
ELEVATION KEY/NOTE LEGEND

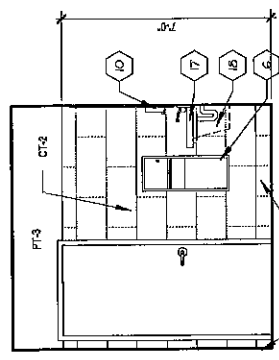
| | |
|-------------|--------------|
| PROJECT NO. | 90-A-19 |
| DATE | 08/24/2024 |
| ISSUE | 01 |
| SCALE | 1/8" = 1'-0" |
| DATE | 08/24/2024 |
| ISSUE | 01 |
| SCALE | 1/8" = 1'-0" |
| DATE | 08/24/2024 |
| ISSUE | 01 |
| SCALE | 1/8" = 1'-0" |
| DATE | 08/24/2024 |
| ISSUE | 01 |
| SCALE | 1/8" = 1'-0" |

2024 WASTEWATER IMPROVEMENTS
CONTRACT A: REEDSBURG WWTF
City of Reedsburg, Wisconsin

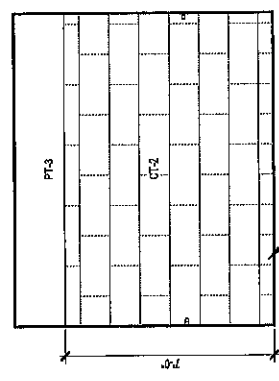
INTERIOR ELEVATIONS
STRUCTURE 90



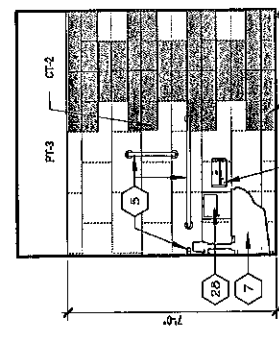
4 WOMENS RR (911)



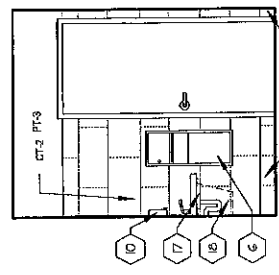
3 WOMENS RR (911)



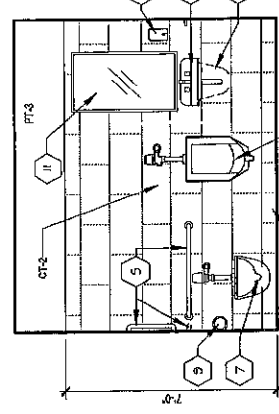
2 WOMENS RR (911)



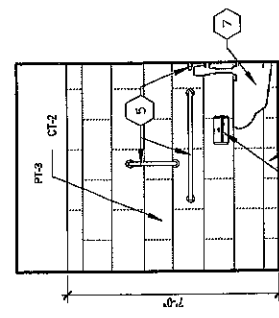
1 WOMENS RR (911)



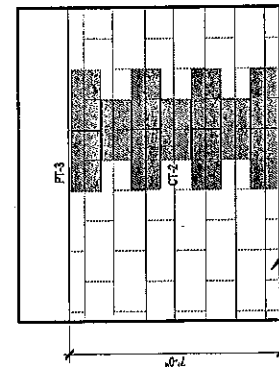
8 MENS RR (912)



7 MENS RR (912)



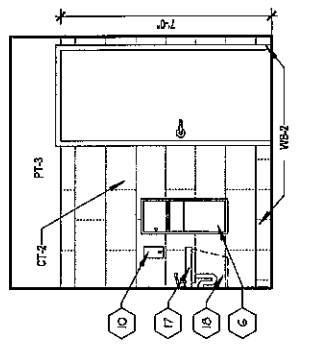
6 MENS RR (912)



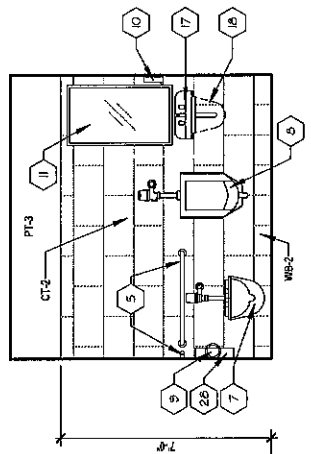
5 MENS RR (912)

SCHEDULE METAL TRIM - SANITARY COVE (TYPICAL)

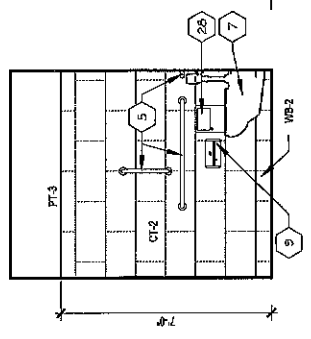
SCHEDULE METAL TRIM - SANITARY COVE (TYPICAL)



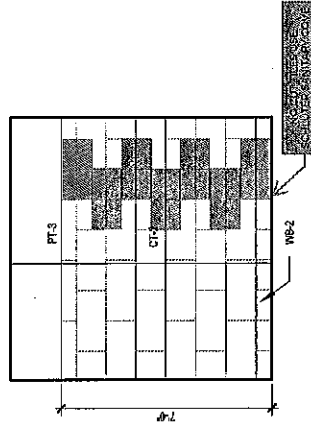
4 UNISEX RR (916)



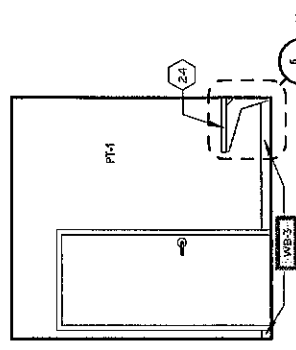
3 UNISEX RR (916)



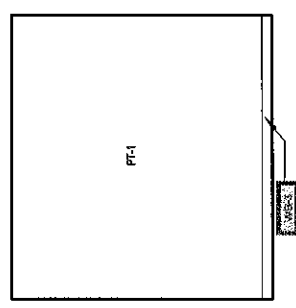
2 UNISEX RR (916)



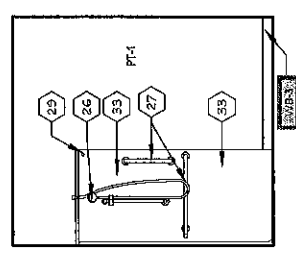
1 UNISEX RR (916)



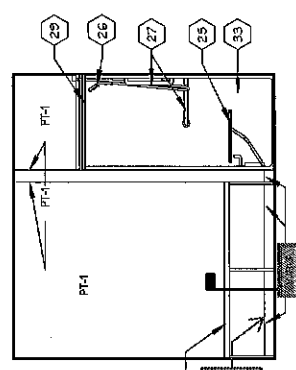
8 ADA SHOWER (917)



7 ADA SHOWER (917)



6 ADA SHOWER (917)



5 ADA SHOWER (917)

NOTE:
 SEE SHEET 90-A-68 & 70 FOR INTERIOR
 FINISH MATERIAL LIST

NOTE:
 SEE SHEET 90-A-18 FOR INTERIOR
 ELEVATION KEYNOTE LEGEND

NOTE:
 SEE SHEET 90-A-69 & 70 FOR INTERIOR
 FINISH MATERIAL LIST
NOTE:
 SEE SHEET 90-A-18 FOR INTERIOR
 ELEVATION RETIENOTE LEGEND

NOTE:
 SEE SHEET 90-A-69 & 70 FOR INTERIOR
 FINISH MATERIAL LIST
NOTE:
 SEE SHEET 90-A-18 FOR INTERIOR
 ELEVATION RETIENOTE LEGEND

NOTE:
 SEE SHEET 90-A-69 & 70 FOR INTERIOR
 FINISH MATERIAL LIST
NOTE:
 SEE SHEET 90-A-18 FOR INTERIOR
 ELEVATION RETIENOTE LEGEND

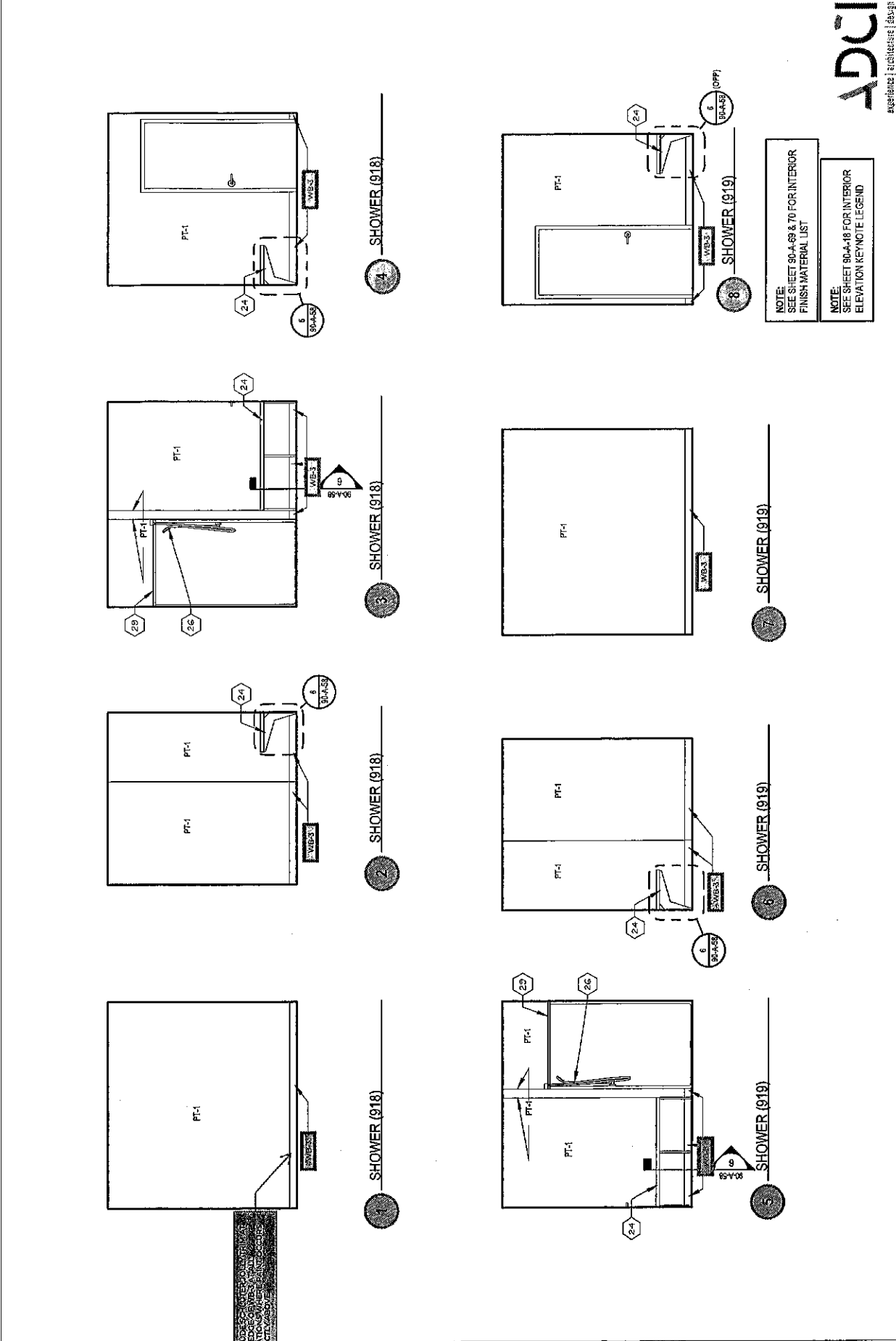
NOTE:
 SEE SHEET 90-A-69 & 70 FOR INTERIOR
 FINISH MATERIAL LIST
NOTE:
 SEE SHEET 90-A-18 FOR INTERIOR
 ELEVATION RETIENOTE LEGEND

NOTE:
 SEE SHEET 90-A-69 & 70 FOR INTERIOR
 FINISH MATERIAL LIST
NOTE:
 SEE SHEET 90-A-18 FOR INTERIOR
 ELEVATION RETIENOTE LEGEND

NOTE:
 SEE SHEET 90-A-69 & 70 FOR INTERIOR
 FINISH MATERIAL LIST
NOTE:
 SEE SHEET 90-A-18 FOR INTERIOR
 ELEVATION RETIENOTE LEGEND

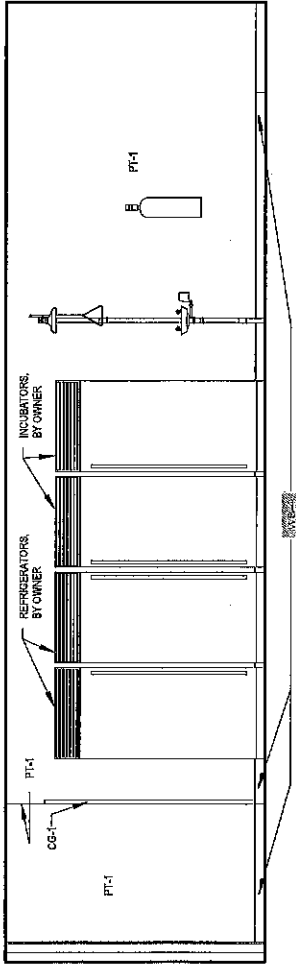
NOTE:
 SEE SHEET 90-A-69 & 70 FOR INTERIOR
 FINISH MATERIAL LIST
NOTE:
 SEE SHEET 90-A-18 FOR INTERIOR
 ELEVATION RETIENOTE LEGEND

NOTE:
 SEE SHEET 90-A-69 & 70 FOR INTERIOR
 FINISH MATERIAL LIST
NOTE:
 SEE SHEET 90-A-18 FOR INTERIOR
 ELEVATION RETIENOTE LEGEND

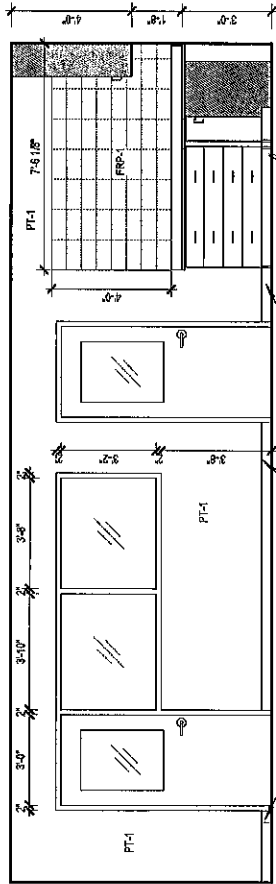


NOTE:
 SEE SHEET 90-A-69 & 70 FOR INTERIOR
 FINISH MATERIAL LIST

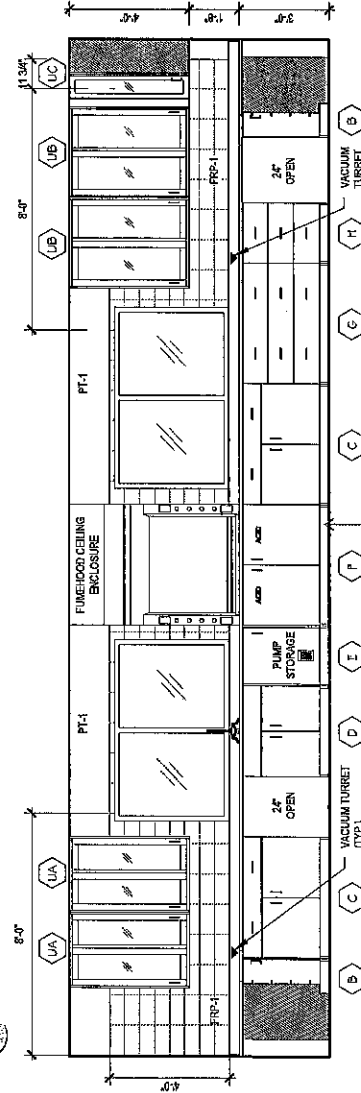
LABORATORY GENERAL NOTES:
 A. SEE WOOD LABORATORY CASEWORK SPECIFICATION SECTION 12.25.63 FOR COORDINATION OF CASEWORK LETTER DESIGNATIONS SHOWN ON INTERIOR ELEVATIONS AND ASSOCIATED MANUFACTURER MODEL NUMBERS.



1 LAB (907)



2 LAB (907)



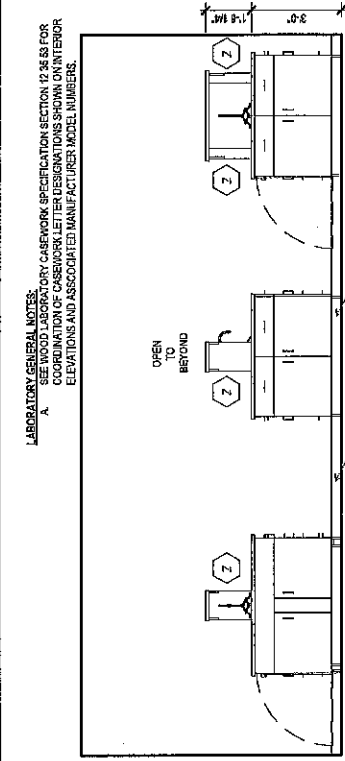
3 LAB (907)

WB-1 SHALL BE INSTALLED AT THE BASE OF ALL CASEGOODS.

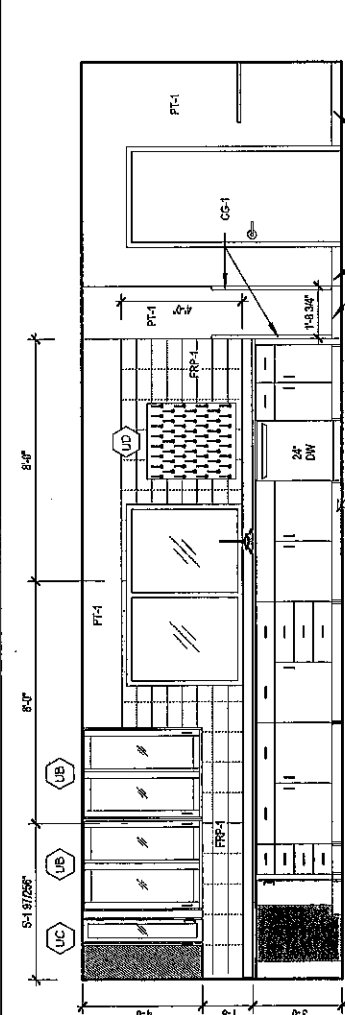
WB-1 SHALL BE INSTALLED AT THE BASE OF ALL CASEGOODS.



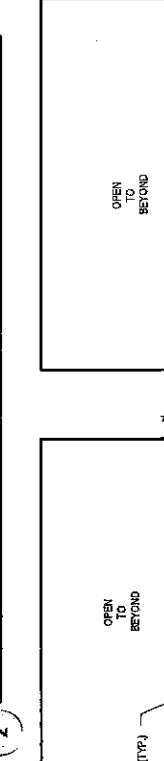
NOTE:
SEE SHEET 90-A-66 & 70 FOR INTERIOR
FINISH MATERIAL LIST



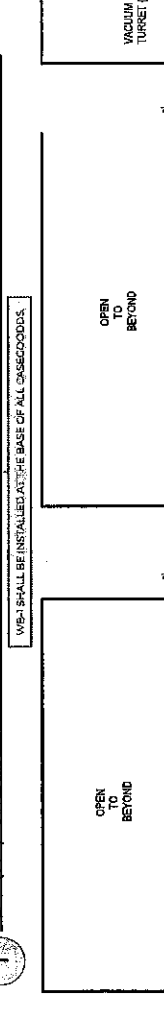
1 LAB (907)



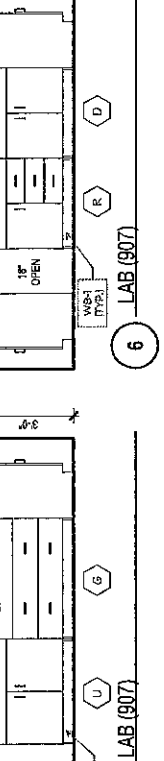
2 LAB (907)



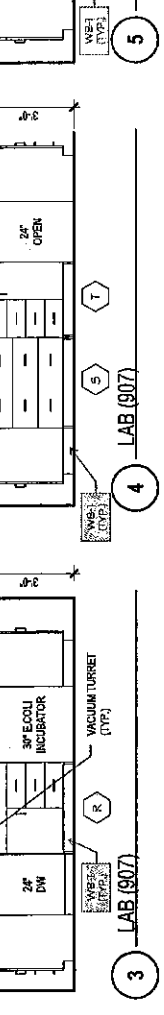
3 LAB (907)



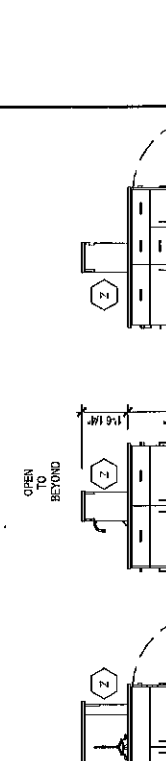
4 LAB (907)



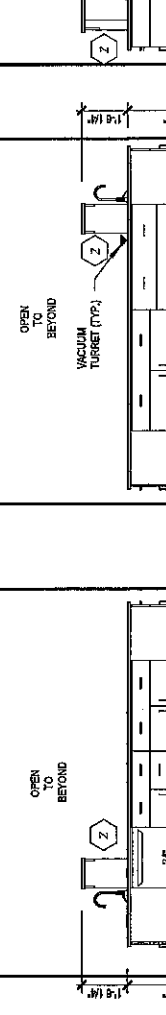
5 LAB (907)



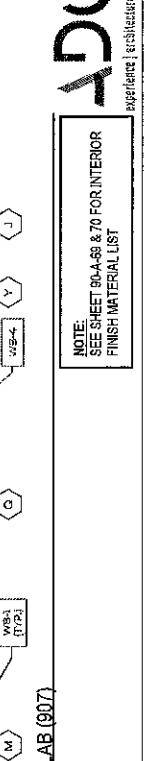
6 LAB (907)



7 LAB (907)



8 LAB (907)

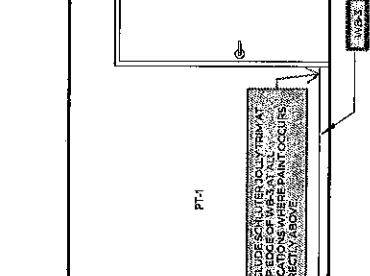
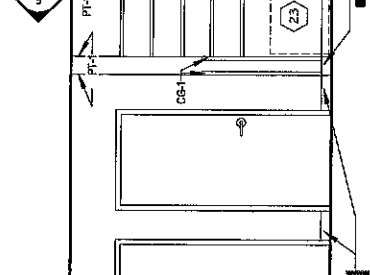
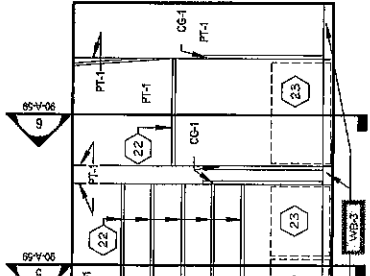


9 LAB (907)

LABORATORY GENERAL NOTES:
A. SEE SHEET 90-A-66 FOR LABORATORY CASEWORK SPECIFICATION SECTION 12.24.50 FOR COORDINATION OF CASEWORK LETTER DESIGNATIONS SHOWN ON INTERIOR ELEVATIONS AND ASSOCIATED MANUFACTURER MODEL NUMBERS.

REVERSE WB-4 TO FLUID APPLIED FLOOR BUILT UP BASE TO 9" AT ALL WB-4 LOCATIONS

WB-4 SHALL BE INSTALLED AT THE BASE OF ALL CASEWORK

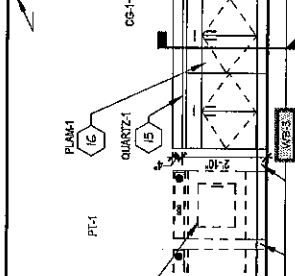
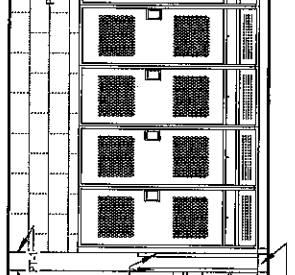
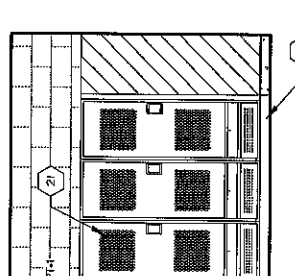
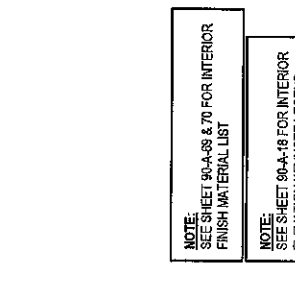


5 FRONT DESK ELEVATION

6 FRONT DESK ELEVATION

7 FRONT DESK ELEVATION

8 FRONT DESK ELEVATION



1 LOCKER ROOM (920)

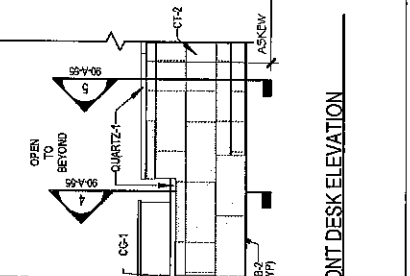
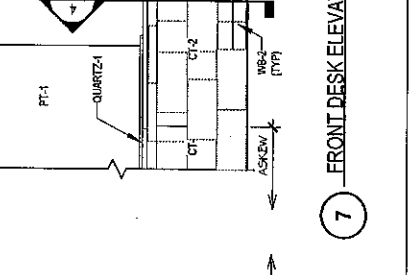
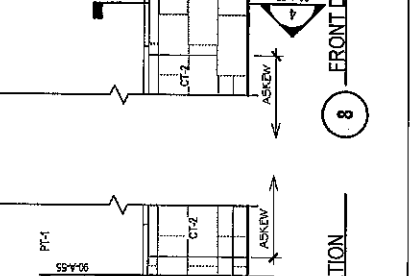
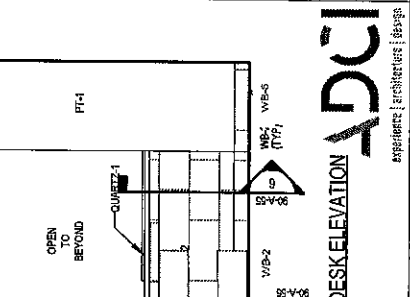
2 LOCKER ROOM (920)

3 LOCKER ROOM (920)

4 LOCKER ROOM (920)

NOTE: SEE SHEET 90-A-28 & 29 FOR INTERIOR FINISH MATERIAL LIST

NOTE: SEE SHEET 90-A-18 FOR INTERIOR ELEVATION KEY/NOTE LEGEND

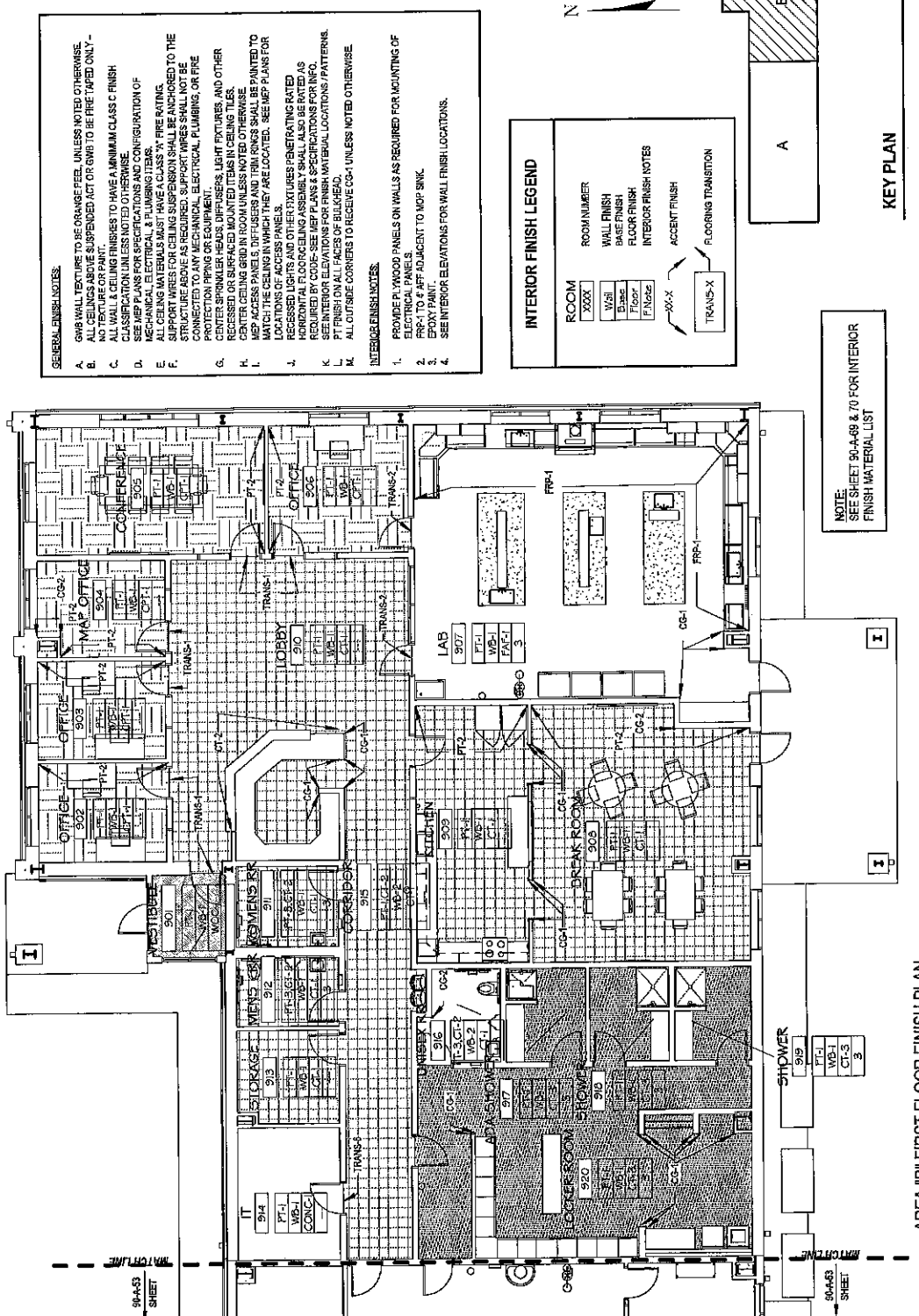


9 FRONT DESK ELEVATION

10 FRONT DESK ELEVATION

11 FRONT DESK ELEVATION

12 FRONT DESK ELEVATION



- GENERAL FINISH NOTES:**
- GWR WALL TEXTURE TO BE ORANGE PEEL, UNLESS NOTED OTHERWISE.
 - ALL CEILINGS ABOVE SUSPENDED ACT OR GRID TO BE FIRE RATED ONLY - NO TEXTURE OR PAINT.
 - ALL WALL & CEILING FINISHES TO HAVE A MINIMUM CLASS C FINISH CLASSIFICATION UNLESS NOTED OTHERWISE.
 - MECHANICAL, ELECTRICAL & PLUMBING ITEMS TO BE INSTALLED IN ACCORDANCE WITH THE CONFIGURATION OF THE FINISHES.
 - ALL CEILING MATERIALS MUST HAVE A CLASS "X" FIRE RATING.
 - SUPPORT WIRES FOR CEILING SUSPENSION SHALL BE ANCHORED TO THE STRUCTURE ABOVE AS REQUIRED. SUPPORT WIRES SHALL NOT BE CONNECTED TO ANY MECHANICAL, ELECTRICAL, PLUMBING, OR FIRE PROTECTION SYSTEMS.
 - CENTER SPRINKLER HEADS, SPEAKERS, LIGHT FIXTURES, AND OTHER RECESSED OR SURFACED MOUNTED ITEMS IN CEILING TILES.
 - CENTER CEILING GRID IN ROOM UNLESS NOTED OTHERWISE.
 - MEP ACCESS PANELS, DIFFUSERS AND TRIM RINGS SHALL BE PAINTED TO MATCH THE CEILING IN WHICH THEY ARE LOCATED. SEE MEP PLANS FOR LOCATIONS OF MEPS AND OTHER EXPOSED ITEMS.
 - ALL CEILING MATERIALS SHALL ALSO BE RATED AS HORIZONTAL FLOOR CEILING ASSEMBLY SHALL ALSO BE RATED AS REQUIRED BY CODE-SEE MEP PLANS & SPECIFICATIONS FOR INFO.
 - SEE INTERIOR ELEVATIONS FOR FINISH MATERIAL LOCATIONS/PATTERNS.
 - PT FINISH ON ALL FACES OF BULKHEAD.
 - ALL OUTSIDE CORNERS TO RECEIVE CSH UNLESS NOTED OTHERWISE.
- INTERIOR FINISH NOTES:**
- PROVIDE PLYWOOD PANELS ON WALLS AS REQUIRED FOR MOUNTING OF ELECTRICAL PANELS.
 - FRP-1 TO 4 AFF ADJACENT TO MOP SINK.
 - SEE INTERIOR ELEVATIONS FOR WALL FINISH LOCATIONS.

INTERIOR FINISH LEGEND

| ROOM | ROOM NUMBER | WALL FINISH | BASE FINISH | FLOOR FINISH | INTERIOR FINISH NOTES | ACCENT FINISH | FLOORING TRANSITION |
|------|-------------|-------------|-------------|--------------|-----------------------|---------------|---------------------|
| XXXX | | Wall | Base | Floor | F.Notes | XXX-X | TRANS-X |

NOTE:
SEE SHEET 90-A-69 & 70 FOR INTERIOR
FINISH MATERIAL LIST

KEY PLAN

AREA "B" FIRST FLOOR FINISH PLAN



| INTERIOR FINISH MATERIAL LIST | | | | | | |
|-------------------------------|---|---------------------------------------|---------------------------|--------------|---|--|
| LABEL | MFR / SUPPLIER | STYLE | COLOR | SIZE | NOTES | |
| ACOUSTIC CEILING TILE | | | | | | |
| ACT-1 | ARMSTRONG | CALLA | WHITE | 24X24 | | |
| ACT-2 | ARMSTRONG | CLEAN ROOM VL | WHITE | 24X24 | UNPERFORATED | |
| CARPET | | | | | | |
| CPT-1 | PATCRAFT | GET UP & GO | WARM UP 00725 | 24X24 | MONOLITHIC | |
| WOC-1 | MATS INC | DIAGONAL TILE | BLACK WALNUT | | MONOLITHIC | |
| CERAMIC TILE | | | | | | |
| CT-1 | VIRGINIA TILE - CERAMIC TILES INTERNATIONAL | EPTOME MATTE RECTIFIED | RUSTIC | 12X24 | CUT TO 12X12, INSTALLED MONOLITHIC, GROUT-1 | |
| CT-2 | VIRGINIA TILE - CROSSVILLE INC. | | GET GREIGE | 12X24 | INSTALLED 1/2 BRICKSET; GROUT-1 | |
| CT-3 | DALTILE | KEYSTONES MATTE | BUFF-STONE RANGE D147 | 2X2 | USE WITH GROUT-1 | |
| CT-4 | VIRGINIA TILE | RETROACTIVE 2.0 PATTERNED | RET03 FEATHERSTONE PTN | 3X12 | USE WITH GROUT-2 | |
| CORNER GUARDS | | | | | | |
| CG-1 | INPRO | | 0276 SAND DUNE | | 2" WING | |
| CG-2 | INPRO | | 0372 STORM CLOUD | | 2" WING | |
| FIBER REINFORCED PANEL | | | | | | |
| FRP-1 | MARLITE | SYMMETRIX RECTANGLE VERTICAL 6' X 12' | WHITE PANEL W/ GREY GROUT | 48X96 PANELS | INSTALL MONOLITHIC | |
| FLUID APPLIED FLOOR | | | | | | |
| FAF-1 | GENERAL POLYMERS | | TBD | | | |
| GROUT | | | | | | |
| GROUT-1 | MAPEI | | 5011 SAHARA BEIGE | | | |
| GROUT-2 | MAPEI | | 5029 IVORY | | | |

| INTERIOR FINISH MATERIAL LIST | | | | | | |
|-------------------------------|---------------------------------|-------------------|--------------------|---------------------------------------|-----------------------------|--|
| LABEL | MFR / SUPPLIER | STYLE | COLOR | SIZE | NOTES | |
| PAINT | | | | | | |
| PT-1 | SHERWIN WILLIAMS | — | STONE LION SW 7507 | — | | |
| PT-2 | SHERWIN WILLIAMS | — | TEMPE STAR SW 6229 | — | | |
| PT-3 | SHERWIN WILLIAMS | — | REFUGE SW 6228 | — | | |
| PT-4 | SHERWIN WILLIAMS | — | MALABAR SW 9110 | — | | |
| PLASTIC LAMINATE | | | | | | |
| PLAM-1 | FORMICA | — | 5786 ASHWOOD OAK | — | | |
| QUARTZ | | | | | | |
| QUARTZ-1 | DIRESCO | VELVET | BEACH WHITE | — | | |
| SOLID SURFACE | | | | | | |
| SSSURF-1 | VENDURA | — | WHITE PEARL | — | | |
| TRANSITION | | | | | | |
| TRANS-1 | CERAMIC TOOL CO. | CTC-BCT | ANODIZED ALUMINUM | AS APPROPRIATE FOR ADJACENT MATERIALS | CERAMIC TO CARPET | |
| TRANS-2 | CERAMIC TOOL CO. | CTC-1ACTV | TBD | AS APPROPRIATE FOR ADJACENT MATERIALS | CARPET TO RESILIENT FLOOR | |
| TRANS-3 | CERAMIC TOOL CO. | CTC-316 | TBD | AS APPROPRIATE FOR ADJACENT MATERIALS | CONCRETE TO RESILIENT FLOOR | |
| TRANS-4 | SCHLUTER | RENO-U | TBD | AS APPROPRIATE FOR ADJACENT MATERIALS | — | |
| TRANS-6 | CERAMIC TOOL CO. | CTC-TRANZ | TBD | AS APPROPRIATE FOR ADJACENT MATERIALS | CONCRETE TO TILE | |
| WALL BASE | | | | | | |
| WB-1 | JOHNSONITE | MONUMENT | BROWN 47 | 4" HIGH | | |
| WB-2 | VIRGINIA TILE - CROSSVILLE INC. | CTC-CTC | GREIGE | 7 1/2" X 24" | | |
| WB-3 | GENERAL POLYMERS | COVERED WALL BASE | RUSTIC MATTE | 4" X 12" | | |
| WB-4 | GENERAL POLYMERS | COVERED WALL BASE | GREIGE | 6" X 24" FIELD CUT FROM CTC2 | | |
| WB-5 | VIRGINIA TILE | COVERED WALL BASE | RUSTIC MATTE | 4" X 12" | | |
| WB-6 | VIRGINIA TILE - CROSSVILLE INC. | SET | GREIGE | 6" X 24" FIELD CUT FROM CTC2 | | |

WB-1: MONUMENT, BROWN 47, 4" HIGH
 WB-2: VIRGINIA TILE - CROSSVILLE INC., CTC-CTC, GREIGE, 7 1/2" X 24"
 WB-3: COVERED WALL BASE, RUSTIC MATTE, 4" X 12"
 WB-4: COVERED WALL BASE, GREIGE, 6" X 24" FIELD CUT FROM CTC2
 WB-5: COVERED WALL BASE, RUSTIC MATTE, 4" X 12"
 WB-6: SET, GREIGE, 6" X 24" FIELD CUT FROM CTC2

Date: 2/12/2025
 To: Sarah Heltemes
 C.D. Smith Construction, Inc.
 125 Camelot Drive
 Fond du Lac, WI 54935
 From: Billie Kershaw, Project Engineer
 Project: City of Reedsburg -- 2024 Wastewater Improvements Contract A - WWTP
 Subject: **316 SS Piping Upgrade at LS**
 Attachments: Cost Change Documentation

You are directed to proceed promptly with the following:
 Provide 316 SS piping rather than 304 SS piping for the Zinga and Granite/K lift station process piping replacement.

Reason for Directive:
 Product durability and longevity are the reason for these changes.

If a claim is made that the above change(s) have affected Contract Price or Contract Times, a Change Order based thereon will involve one or more of the methods listed below for determining the result of the change(s). If the change involves an increase in time, the estimated times are not to be exceeded without further authorization.

Contract Cost:

Lump Sum
 Unit Bid Price
 Time and Materials
 Other:

Estimated contract cost adjustment: Increase
\$3,870.83

Contract Time:

Engineer's Records
 Contractor's Records
 Other: No impact

Estimated increase/decrease in Contract Time:
 Substantial Completion: 0 days
 Final Completion: 0 days

AUTHORIZED*: Steven Zibell
 OWNER

By: [Signature]

Date: 2-12-2025

*Only required with change in contract work scope, contract cost or contract time.

RECOMMENDED:
Town and Country Engineering
 ENGINEER

By: [Signature]
Digitally signed by Billie J. Kershaw
 Date: 2025.02.12 09:48:51-08'00'

Date: _____

ACCEPTED:

 CONTRACTOR

By: _____
 (AUTHORIZED SIGNATURE)

Date: _____

Please sign and return to sender.

Date: 2/28/2025
 To: Sarah Heltemes
 C.D. Smith Construction, Inc.
 125 Camelot Drive
 Fond du Lac, WI 54935
 From: Billie Kershaw, Project Engineer
 Project: City of Reedsburg -- 2024 Wastewater Improvements Contract A - WWTP
 Subject: **Launder Covers**
 Attachments: COR #12

You are directed to proceed promptly with the following:

Accommodating the pipe penetrations as called out on the Enduro proposal attached within COR #12.

Reason for Directive:

Providing a sealed penetration around the odor control piping.

If a claim is made that the above change(s) have affected Contract Price or Contract Times, a Change Order based thereon will involve one or more of the methods listed below for determining the result of the change(s). If the change involves an increase in time, the estimated times are not to be exceeded without further authorization.

| <u>Contract Cost:</u> | |
|--|--------------------|
| <input checked="" type="checkbox"/> | Lump Sum |
| <input type="checkbox"/> | Unit Bid Price |
| <input type="checkbox"/> | Time and Materials |
| <input type="checkbox"/> | Other: |
| Estimated contract cost adjustment: Increase | |
| \$5,058.59 | |

| <u>Contract Time:</u> | |
|---|----------------------|
| <input type="checkbox"/> | Engineer's Records |
| <input type="checkbox"/> | Contractor's Records |
| <input checked="" type="checkbox"/> | Other: No impact |
| Estimated increase/decrease in Contract Time: | |
| Substantial Completion: | 0 days |
| Final Completion: | 0 days |

AUTHORIZED* *Steven Zibell*
OWNER

By: Steven Zibell

Date: 3-13-25

*Only required with change in contract work scope, contract cost or contract time.

RECOMMENDED:
Town and Country Engineering

By: *Billie Kershaw*
ENGINEER
(AUTHORIZED SIGNATURE)

Date: 3-13-25

ACCEPTED:
CONTRACTOR

By: _____
(AUTHORIZED SIGNATURE)

Date: _____

Please sign and return to sender.

TOWN & COUNTRY ENGINEERING, INC.

Madison ♦ Rhinelander ♦ Kenosha

6264 Nesbitt Road • Madison, WI 53719 • (608) 273-3350 • tce@tcengineers.net



PCI #COR0012

C.D. Smith Construction, Inc.
 125 Camelot Drive
 Fond du Lac WI, 54935
 Phone: 1 920 924.2900

Project: 240062 - Reedsburg WWTF
 600 South Wengel Drive
 Reedsburg, WI 53959

Potential Change Item #COR0012
Primary Clarifier Launder Cover Change

| | | | |
|-------------------------|--|---------------------|---|
| To: | City of Reedsburg P.O. Box 490 Reedsburg, WI 53959 | From: | C.D. Smith Construction, Inc. 125 Camelot Drive Fond du Lac WI, 54935 |
| Status: | Pricing-No Forecast | Created Date | 2025-02-12 |
| Schedule Impact: | | OCO Number: | |

POTENTIAL CHANGE ITEM SCOPE DESCRIPTION: *(The Contract Is Changed As Follows)*

Additional pipe penetrations not shown on drawings, but required during submittal review.

ATTACHMENTS:

| Description | Cost Code | Category | Quantity | W/M | Rate | Final Amount |
|---|-----------|----------|----------|-----|------|-------------------|
| Additional pipe penetrations in Primary Clarifiers not shown on drawings. | 400000 | S | | LS | \$ | \$4,770.00 |
| Bond: | | | | | | \$50.09 |
| Subcontract markup: | | | | | | \$238.50 |
| Grand Total: | | | | | | \$5,058.59 |

City of Reedsburg
 P.O. Box 490
 Reedsburg, WI 53959

C.D. Smith Construction, Inc.
 125 Camelot Drive
 Fond du Lac WI, 54935

SIGNATURE

DATE

SIGNATURE

DATE



855 Morris Street | P.O. Box 1316
Fond du Lac, WI 54936-1316
main 920.921.9020 | fax 920.929.8825
www.jfahern.com

February 11, 2025

Mr. Nick Beil
C.D. Smith Construction Services
PO Box 1006
Fond Du Lac, WI 54936-1006

RE: 2024 Wastewater Improvements Contract "A" - Reedsburg WWTP
Ahern Job # 7598
Description:

Dear Nick,

We are pleased to submit the following proposal for changes/revisions associated with launder cover changes, in the amount of:

Four Thousand Seven Hundred Seventy and 00/100.....\$4,770.00

Respond by: 2/28/2025

This proposal only covers the direct costs of labor, materials and equipment to execute the changed work described in the proposal.

At the present time, we cannot assess or evaluate the overall impact of the changed work on our original scope of work.

We thereby reserve our rights to claim for any indirect costs which may arise in the future as a result of delays to the work, out of sequence work, inefficiencies, extended contract completion, labor and material escalation and / or acceleration and extended warranties.

Sincerely,

J. F. Ahern Co.

Nick Robertson
WI Major Construction Division

Enclosures
File:



Change Order Summary

| | |
|---|-----------|
| Project: Reedsburg WWTF | |
| Project #: | 7598 |
| Proposal Date: | 2/11/2025 |
| Change Order #: | 006 |
| Revision: | 0 |
| Description of Work: Launder Cover Change | |
| Total CO Amount: | 4,770 |

| Item Description | Calc Type | Quantity | Unit of Measure | Unit Price or Rate | PCT % | Total Amount |
|--|-----------|----------|-----------------|--------------------|--------|-----------------|
| Subtotal Material | Lump Sum | 1.00 | Lump Sum | 4,147.40 | | 4,147.40 |
| TOTAL M - Material | | | | | | 4,147.40 |
| Overhead & Profit - Materials | Percent | 4,147.40 | | | 15.00% | 622.11 |
| TOTAL O - Overhead & Profit | | | | | | 622.11 |

Grand Total: 4,769.51

This proposal only covers the direct costs of labor, materials and equipment to execute the changed work described in the proposal.

At the present time, we cannot assess or evaluate the overall impact of the changed work on our original scope of work.

We thereby reserve our rights to claim for any indirect costs which may arise in the future as a result of delays to the work, out of sequence work, inefficiencies, extended contract completion, labor and material escalation and / or acceleration and extended warranties.

enduro

Change Order No. 001

Date: 1-23-2025

Enduro Composites, Inc. (Seller) respectfully requests your approval of this change order to the existing purchase/sales agreement. Approval shall be acknowledged in writing either by your signing and returning this document or by other written means acceptable to Enduro. Prompt approval of the change order is needed to ensure that service is not delayed. Please contact us with any questions or comments. Thank you.

To (Buyer): J.F Ahern
Attention: Nick Robertson
Phone: (920) 960-1689
e-mail: nrobertson@jifahern.com
Project: Reedsburg WWTP
Location: Reedsburg, WI
P. O. # 240-28455

Change Order Reason: On the submittal review received, one of the comments was "Provide openings for odor control piping penetrations in primary clarifier covers, as shown on drawings 20-M-01 and 20-M-02. Drawing 20-M-01 received during bid phase was dated 9-25-23, and did not show pipe penetrations and was not accounted for in our proposal. To accommodate the pipe penetrations, we had to provide a combination of A/B, and Zipper type launder covers and laminate two (2) 6" nozzles with undrilled flanges to the covers.

Change order amount \$4,147.40

| | |
|---|----------------------|
| Original Purchase Amount: | \$ 266,474.51 |
| Total of Previous Change Orders: | \$ 0.00 |
| Amount of This Change Order: | \$ 4,147.40 |
| Revised Purchase Amount: | \$ 270,621.91 |

- This change order quotation is valid for 30 days and is subject to Buyer's acceptance on or before that date.
- Payment Terms would be the same as the order to which this Change Order applies.
- Terms and Conditions would be the same as established in the purchase agreement and/or Enduro Acknowledgement.
- Prices are in U.S. dollars and do not include taxes or duties.

Buyer

Enduro Composites, Inc.

By _____
Print Name

Rob Dye
Contract Manager

By _____
Authorized Signature

Date _____

P 713.358.4000 \ F 713.358.4100 \ T 800.231.7271 \ E sales@endurocomposites.com
16602 Central Green Blvd. \ Houston, TX 77032

www.endurocomposites.com

Date: 4/1/2025
 To: Sarah Heltemes
 C.D. Smith Construction, Inc.
 125 Camelot Drive
 Fond du Lac, WI 54935
 From: Billie Kershaw, Project Engineer
 Project: City of Reedsburg -- 2024 Wastewater Improvements Contract A - WWTP
 Subject: **Compressed Air Blower Disconnects**
 Attachments: COR #13 with RFP #14 included

You are directed to proceed promptly with the following:
 Provide electrical and control changes per RFP #14 attached within COR #13.

Reason for Directive:
 Manufacturer recommendation on preferred way to operate the drain valves.

If a claim is made that the above change(s) have affected Contract Price or Contract Times, a Change Order based thereon will involve one or more of the methods listed below for determining the result of the change(s). If the change involves an increase in time, the estimated times are not to be exceeded without further authorization.

Contract Cost:

Lump Sum
 Unit Bid Price
 Time and Materials
 Other:

Estimated contract cost adjustment: Decrease
 (\$17,930.85)

Contract Time:

Engineer's Records
 Contractor's Records
 Other: No impact

Estimated increase/decrease in Contract Time:
 Substantial Completion: 0 days
 Final Completion: 0 days

AUTHORIZED:
 City of Reedsburg
 OWNER
 By: *[Signature]*
 Date: 4-4-2025
*Only required with change in contract work scope, contract cost or contract time.

RECOMMENDED:
 Town and Country Engineering
 ENGINEER
 By: *[Signature]*
 (AUTHORIZED SIGNATURE)
 Date: 4-7-25

ACCEPTED:
 CONTRACTOR
 By: _____
 (AUTHORIZED SIGNATURE)
 Date: _____

Please sign and return to sender.



Construction Correspondence

CC No. N/A

Contractor Ref No. 14

RFI RFP Communication

Date: 2/4/2025

To: Nick Beil
C.D. Smith Construction, Inc.
125 Camelot Drive
Fond du Lac, WI 54935

From: Billie Kershaw, Project Engineer

Project: City of Reedsburg -- 2024 Wastewater Improvements Contract A - WWTP

Subject: RFP No. #14: Compressed Air Blower Disconnects

Attachments:

Nick,
The plans currently provide for non-fused disconnects be provided locally for CAB-15-01, CAB-15-02, and CAB-50-01. Please provide pricing, if any, for each non-fused disconnect to be replaced with fused disconnect switches.

The fusible disconnect switches shall be as follows:
Fusible Disconnect Switches: NEMA KS 1; heavy-duty; quick-make, quick-break, load interrupter enclosed knife switch with externally-operable handle interlocked to prevent opening front cover with switch in "On" position. A defeater shall be provided to bypass this interlock. Handle shall be lockable in "Off" position. Provide fuse clips designed to accommodate Class R fuses, and auxiliary contacts to remove control power associated with field devices or instruments interlocked with equipment served. Auxiliary contacts shall be by the disconnect manufacturer. For equipment CAB-15-01, CAB-15-02, and CAB-50-01, provide time delay fuses as required by the Section 46 41 26-Compressed Gas Mixing System Supplier.

The plans currently provide for CAB-50-01 and the Structure 50 receiver tank pressure transmitter to be hardwired to MCP-15-01 compressed air blower control panel, as shown in the MCP-15-01 I/O listing. Please provide pricing/credit for these signals to be brought to SCC-50 and passed through the SCADA System to MCP-15-01 compressed air blower control panel via the SCADA Ethernet network.

The plans currently provide for the Structure 15 and Structure 50 receiver tank auto drain valves to be hardwired to MCP-15-01 compressed air blower control panel, as shown in the MCP-15-01 I/O listing. Please provide credit for removing these signals entirely. These auto drain valves will be controlled via internal float-based switches and not through MCP-15-01.

The plans currently provide for the Structure 30 receiver tank auto drain valve to be hardwired to MCP-15-01 compressed air blower control panel, as shown in the MCP-15-01 I/O listing. Please provide pricing/credit for these signals to be brought to DIO-30 and passed through the SCADA System to MCP-15-01 compressed air blower control panel via the SCADA Ethernet network.

- Billie Kershaw (2/4/25)

TOWN & COUNTRY ENGINEERING, INC.
Madison ♦ Rhinelander ♦ Kenosha
6264 Nesbitt Road • Madison, WI 53719 • (608) 273-3350 • tce@tcengineers.net



Integrated Process Solutions, Inc.

Corporate Office:
34696 412 St SE • PO Box 26
Fosston, MN 56542
218-435-1703

Regional Offices:
Albany, MN - 220.345.1457
Wausaukee, WI - 888.849.4375
www.ipsamerica.biz

Change Proposal

IPS Job #J002471
RFP-014

2/19/2025

THIS PROPOSAL EXPIRES IN 60 DAYS

OWNER: City of Reedsburg
PROJECT: 2024 Wastewater Improvements
ENGINEER: Town & Country Engineers
CONTRACTOR: CD Smith

Integrated Process Solutions, Inc. is pleased to provide pricing for changes associated with the CAB disconnect switches and wiring associated with the Compressed Air Blowers in Structure 30 and Structure 50. I/O additions to SCC-50 and RIO-30 will utilize spare I/O.

| Typ | No. | Description | Qty | Unit | Unit Cost | Total |
|---|-----------|--|-----|------|-------------|--------------------|
| LABOR | CO-R0020 | Labor - Project Management | 1 | Hour | \$ 175.00 | \$ - |
| LABOR | CO-R0030 | Labor - Engineering (DISCONNECTS - select products, prepare data sheets, update submittal BOM) | 1 | Hour | \$ 175.00 | \$ 175.00 |
| LABOR | CO-R0030 | Labor - Engineering (SCC-50/RIO-30 - update drawings, coordinate signals with Div 46) | 4 | Hour | \$ 175.00 | \$ 700.00 |
| LABOR | CO-R0040 | Labor - Programming | | Hour | \$ 175.00 | \$ - |
| LABOR | CO-R0060 | Labor - AutoCAD (SCC-50/RIO-30 - update drawings) | 2 | Hour | \$ 105.00 | \$ 210.00 |
| LABOR | CO-R0080 | Labor - Field Serv StartUp Engineer | | Hour | \$ 150.00 | \$ - |
| LABOR | CO-R0080 | Labor - Field Serv StartUp Tech | | Hour | \$ 150.00 | \$ - |
| LABOR | CO-R0160 | Labor - Fabrication / Production / Shop Labor | | Hour | \$ 95.00 | \$ - |
| LABOR | CO-R0090 | Labor - Electrical Labor | | Hour | \$ 125.00 | \$ - |
| LABOR | CO-R0100 | Labor - Media (update submittal for new disconnects and add fuses) | 1 | Hour | \$ 60.00 | \$ 60.00 |
| LABOR | CO-R0940 | Labor - Materials Procurement / Shipping & Handling | | Hour | \$ 85.00 | \$ - |
| TOTAL LABOR | | | | | | \$ 1,145.00 |
| MISC | | Mileage Equipped Service Truck | | Mile | \$ 1.30 | \$ - |
| MISC | | Hotel and Per Diem (Based on 8 Hour Day) | | Day | \$ 220.00 | \$ - |
| MISC | | Airfare | | LS | \$ 1,200.00 | \$ - |
| TOTAL TRAVEL | | | | | | \$ - |
| LABOR | CO-R1000 | Labor - Subcontractor | | LS | \$ - | \$ - |
| PROFIT | CO-R1000 | Material - Subcontractor | | LS | \$ - | \$ - |
| Profit | 10% | Subcontractor Profit 10% | | | | \$ - |
| TOTAL SUBCONTRACTOR | | | | | | \$ - |
| RADAR LEVEL DEVICES - TWO ADDED, THREE CHANGED MODEL | | | | | | |
| ITEM | SHIPPING | Incoming and outgoing | | Each | \$ - | \$ - |
| ITEM | DH363JUDK | HEAVY DUTY DISCONNECT SWITCH, 100A, NON-FUSED, WITH AUX CONTACTS | -3 | Each | \$ 550.00 | \$ (1,650.00) |
| ITEM | DH363FDK | HEAVY DUTY DISCONNECT SWITCH, 100A, FUSIBLE, WITH AUX CONTACTS | 3 | Each | \$ 804.00 | \$ 2,412.00 |
| ITEM | A6D100-R | MERSEN CLASS RK1, TIME DELAY FUSE, WITH BLOWN FUSE INDICATION (INCLUDES SPARES) | 12 | Each | \$ 114.00 | \$ 1,368.00 |
| ITEM | | | | Each | \$ - | \$ - |
| ITEM | | | | Each | \$ - | \$ - |
| ITEM | | | | Each | \$ - | \$ - |
| ITEM | | | | Each | \$ - | \$ - |
| ITEM | | | | Each | \$ - | \$ - |
| ITEM | | | | Each | \$ - | \$ - |
| ITEM | | | | Each | \$ - | \$ - |
| Material Subtotal | | | | | | \$ 2,130.00 |
| MATERIAL OH&P at 15% | | | | | | \$ 376.00 |

| | | |
|---|----------------------------|-------------|
| Contract Extension: Reason for Request: RFP-14 | Labor from Above | \$ 1,145.00 |
| | Travel from Above | \$ - |
| | Subcontractor from Above | \$ - |
| | Material + OH&P from Above | \$ 2,506.00 |
| | Sales Tax | \$ - |

Change in Contract Price: \$ 3,651



CHANGE ORDER SUMMARY

| | |
|--|--|
| <p>CD Smith Construction</p> <hr/> <hr/> <hr/> <p>ATTENTION : Nick Beil/Cody Berger</p> | <p>JOB NAME: Reedsburg WWTF</p> <p>CHANGE ORDER NUMBER: 7</p> <p>REVISION NUMBER: 2</p> <p>DATE: 3/20/2025</p> <p>JOB NO: UT00001836</p> <p>CONTRACT NO:</p> <p>AMOUNT OF C/O: (\$20,728)</p> |
|--|--|

REGARDING YOUR REQUEST FOR QUOTATION:
 Costs and credits associated with scope of work changes described in RFP#14, dated February 4th, 2025. Disconnect changes by others and no cost impact for that portion of this RFP. Credits for any conduit already in place in slabs is not included. Any modifications to SCC and DIO panels by others.

| | | |
|----------|--------------------------------------|------------------|
| SUMMARY: | A. LABOR | -\$12,061 |
| | B. MATERIALS | -\$2,441 |
| | C. DJE | \$0 |
| | SBO: YES | |
| | SUBTOTAL | -\$14,503 |
| | OVERHEAD & PROFIT 5.00% | -\$725 |
| | D. SUBCONTRACTS | -\$5,238 |
| | OVERHEAD & PROFIT 5.00% | -\$262 |
| | SUBTOTAL | -\$20,728 |
| | BOND | \$0 |
| | INSURANCE | \$0 |
| | GRAND TOTAL | -\$20,728 |

ADDITIONAL CALENDAR DAYS EXTENDED TO CONTRACT COMPLETION DATE: 0

THIS AMOUNT ONLY COVERS THE DIRECT COSTS IN LABOR, MATERIALS, SUBCONTRACTS AND EQUIPMENT NECESSARY TO EXECUTE THE CHANGED WORK DESCRIBED IN THE PROPOSAL. AT THE PRESENT TIME, WE CANNOT ASSESS OR EVALUATE THE OVERALL IMPACT OF THE CHANGED WORK ON OUR ORIGINAL CONTRACT SCOPE OF WORK. WE THEREBY RESERVE OUR RIGHTS TO CLAIM FOR ANY INDIRECT COSTS WHICH MAY ARISE IN THE FUTURE AS A RESULT OF DELAYS TO THE WORK, OUT OF SEQUENCE WORK, INEFFICIENCIES, EXTENDED CONTRACT COMPLETION, LABOR AND MATERIAL ESCALATION AND/OR ACCELERATION AND EXTENDED WARRANTIES.

| JOB | NUMBER | C.O. NO. | DATE | REVISION |
|----------------|------------|----------|-----------|----------|
| Reedsburg WWTF | UT00001836 | 7 | 20-Mar-25 | 2 |

A. LABOR

| | | | | |
|------------------|------------|----------|--------------------|---------------------|
| *SUPER INTENDENT | 1 HRS @ | \$131.28 | TOTAL | \$131.28 |
| ** SUPERVISOR | 0 HRS @ | \$127.40 | TOTAL | \$0.00 |
| *** SAFETY | 0 HRS @ | \$99.29 | TOTAL | \$0.00 |
| ELECTRICIAN | -113 HRS @ | \$107.90 | TOTAL | -\$12,192.70 |
| ESTIMATOR | 0 HRS @ | \$58.62 | TOTAL | \$0.00 |
| ENGINEER | 0 HRS @ | \$50.00 | TOTAL | \$0.00 |
| | @ | | TOTAL | \$0.00 |
| | @ | | TOTAL | \$0.00 |
| | @ | | TOTAL | \$0.00 |
| TRAVEL | @ | | TOTAL | \$0.00 |
| SUBSISTENCE | @ | | TOTAL | \$0.00 |
| PREMIUM COSTS | | | TOTAL | \$0.00 |
| | | | LABOR TOTAL | -\$12,061.42 |

B. MATERIALS

| | | | | |
|--------------------------------|-------|--|-----------------------|-----------------|
| MATERIAL PER "TAKE-OFF" | | | TOTAL | -\$2,370 |
| MISCELLANEOUS MATERIAL & WASTE | 3.00% | | TOTAL | -\$71 |
| | | | <i>SUBTOTAL</i> | <i>-\$2,441</i> |
| FREIGHT AND HANDLING | | | TOTAL | \$0 |
| SPECIAL EXPEDITING | | | TOTAL | \$0 |
| SALES TAX | 0.0% | | TOTAL | \$0 |
| | | | MATERIAL TOTAL | -\$2,441 |

** SUPERVISOR - 12 % OF TOTAL MAN HOURS
 *** SAFETY - 3 % OF TOTAL MAN HOURS

Date: 3/14/2025
 To: Sarah Heltemes
 C.D. Smith Construction, Inc.
 125 Camelot Drive
 Fond du Lac, WI 54935
 From: Billie Kershaw, Project Engineer
 Project: City of Reedsburg -- 2024 Wastewater Improvements Contract A - WWTP
 Subject: Lift Station Transformers
 Attachments: COR #14 with RFP #15 included

You are directed to proceed promptly with the following:
 Provide electrical and control changes per RFP #15 attached within COR #14.

Reason for Directive:
 IPS recommendation based on Flygt pumps ability to run on 208 V service.

If a claim is made that the above change(s) have affected Contract Price or Contract Times, a Change Order based thereon will involve one or more of the methods listed below for determining the result of the change(s). If the change involves an increase in time, the estimated times are not to be exceeded without further authorization.

Contract Cost:

Lump Sum
 Unit Bid Price
 Time and Materials
 Other:

Estimated contract cost adjustment: Decrease
 (\$16,667.76)

Contract Time:

Engineer's Records
 Contractor's Records
 Other: No impact

Estimated increase/decrease in Contract Time:
 Substantial Completion: 0 days
 Final Completion: 0 days

AUTHORIZED:
 City of Reedsburg
 OWNER
 By: *[Signature]*
 Date: 4-4-2025
 *Only required with change in contract work scope, contract cost or contract time.

RECOMMENDED:
 Town and Country Engineering
 ENGINEER
 By: *[Signature]*
 (AUTHORIZED SIGNATURE)
 Date: 4-7-25

ACCEPTED:
 CONTRACTOR
 By: _____
 (AUTHORIZED SIGNATURE)
 Date: _____

Please sign and return to sender.



PCI #COR0014

C.D. Smith Construction, Inc.
 125 Camelot Drive
 Fond du Lac WI, 54935
 Phone: 1 920 924.2900

Project: 240062 - Reedsburg WWTF
 600 South Wengel Drive
 Reedsburg, WI 53959

Potential Change Item #COR0014

RFP #15 - Lift Station Transformers

| | | | |
|-------------------------|--|---------------------|---|
| To: | City of Reedsburg P.O. Box 490 Reedsburg, WI 53959 | From: | C.D. Smith Construction, Inc. 125 Camelot Drive Fond du Lac WI, 54935 |
| Status: | Pricing-No Forecast | Created Date | 2025-02-19 |
| Schedule Impact: | | OCO Number: | |

POTENTIAL CHANGE ITEM SCOPE DESCRIPTION: *(The Contract Is Changed As Follows)*

Removal of LS Transformers

ATTACHMENTS:

| Description | Cost Code | Category | Quantity | W/M | Rate | Final Amount |
|----------------------------|-----------|----------|----------|-----|----------|---------------------|
| Electrical | 260000 | S | 1 | LS | \$845 | \$845.00 |
| Intergration | 265629 | S | 1 | LS | \$-16562 | \$-16,562.00 |
| Subcontract markup: | | | | | | \$-785.75 |
| Grand Total: | | | | | | \$-16,667.76 |

City of Reedsburg
 P.O. Box 490
 Reedsburg, WI 53959

C.D. Smith Construction, Inc.
 125 Camelot Drive
 Fond du Lac WI, 54935

 SIGNATURE

 DATE

 SIGNATURE

 DATE



Construction Correspondence

CC No. N/A
 Contractor Ref No. 15
 RFI RFP Communication

Date: 2/4/2025

To: Nick Beil
 C.D. Smith Construction, Inc.
 125 Camelot Drive
 Fond du Lac, WI 54935

From: Billie Kershaw, Project Engineer

Project: City of Reedsburg -- 2024 Wastewater Improvements Contract A - WWTP
 Subject: RFP No. #15: Lift Station Transformers
 Attachments:

Nick,

The plans provide for dedicated pump motor transformers for Industrial Park Lift Station, Riverview Lift Station, and Preston Avenue Lift Station. Please provide a credit for removing these dedicated pump motor transformers.

The plans provide for powering two existing 5HP pumps at the Industrial Park Lift Station, but it was discovered that these pumps are 10HP. Please provide pricing for powering the two existing 10HP pumps , which includes the following changes:

- Coordinate for a minimum 100-amp, 208-volt, three-phase, 4-wire electrical service.
- Upsize the electric utility secondary conduit wiring to be 3~#3 and #3 Neutral in 1 1/4" conduit.
- Upsize the motor control panel main circuit breaker and generator circuit breaker to be a 100-amp, 3-pole.
- Upsize the dedicated existing pump feeder circuit breakers to 60-amp, 3-pole.

- Billie Kershaw (2/4/25)



Integrated Process Solutions, Inc.

Corporate Office:
34696 412 St SE • PO Box 26
Fosston, MN 56542
218.495.1708

Regional Offices:
Albany, MN - 320.345.1457
Waunakee, WI - 608.849.4375
www.ipsamerica.biz

Change Proposal

IPS Job #J002471
RFP-015

2/19/2025

THIS PROPOSAL EXPIRES IN 60 DAYS

OWNER: City of Reedsburg
PROJECT: 2024 Wastewater Improvements
ENGINEER: Town & Country Engineers
CONTRACTOR: CD Smith

Integrated Process Solutions, Inc. is pleased to provide pricing for changes associated with the lift station control panel design. This includes removing step-up transformers for Industrial Park, Riverview, and Preston Avenue. Additionally, the motor horsepower for the Industrial Park pumps was increased from 5HP to 10HP, and subsequently the control panel main breaker was increased from 70A to 100A. This change requires a Size 2 starter for the pumps, as well as a larger main, larger pump breaker, and larger generator breakers.

| Typ | No | Description | Qty | Unit | Unit Cost | Total |
|---|-------------|---|-----|------|----------------------------------|-----------------------|
| LABOR | CO-R0020 | Labor - Project Management | | Hour | \$ 175.00 | \$ - |
| LABOR | CO-R0030 | Labor - Engineering (update final design, change starters, change breakers) | 8 | Hour | \$ 175.00 | \$ 1,400.00 |
| LABOR | CO-R0040 | Labor - Programming | | Hour | \$ 175.00 | \$ - |
| LABOR | CO-R0060 | Labor - AutoCAD (update final design, change starters, change breakers) | 8 | Hour | \$ 105.00 | \$ 840.00 |
| LABOR | CO-R0080 | Labor - Field Serv StartUp Engineer | | Hour | \$ 150.00 | \$ - |
| LABOR | CO-R0080 | Labor - Field Serv StartUp Tech | | Hour | \$ 150.00 | \$ - |
| LABOR | CO-R0160 | Labor - Fabrication / Production / Shop Labor | | Hour | \$ 95.00 | \$ - |
| LABOR | CO-R0090 | Labor - Electrical Labor | | Hour | \$ 125.00 | \$ - |
| LABOR | CO-R0100 | Labor - Media (update submittal for different breakers and starters) | 2 | Hour | \$ 60.00 | \$ 120.00 |
| LABOR | CO-R0940 | Labor - Materials Procurement / Shipping & Handling | | Hour | \$ 85.00 | \$ - |
| | | | | | TOTAL LABOR | \$ 2,360.00 |
| MISC | | Mileage Equipped Service Truck | | Mile | \$ 1.30 | \$ - |
| MISC | | Hotel and Per Diem (Based on 8 Hour Day) | | Day | \$ 220.00 | \$ - |
| MISC | | Airfare | | LS | \$ 1,200.00 | \$ - |
| | | | | | TOTAL TRAVEL | \$ - |
| LABOR | CO-R1000 | Labor - Subcontractor | | LS | \$ - | \$ - |
| PROFIT | CO-R1000 | Material - Subcontractor | | LS | \$ - | \$ - |
| Profit | 10% | Subcontractor Profit 10% | | | | \$ - |
| | | | | | TOTAL SUBCONTRACTOR | \$ - |
| RADAR LEVEL DEVICES - TWO ADDED, THREE CHANGED MODEL | | | | | | |
| ITEM | SHIPPING | Incoming and outgoing | | Each | \$ - | \$ - |
| ITEM | 509-BOD-A2G | 5HP, NEMA SIZE 1, 208V MOTOR STARTER W/E100 OVERLOAD | -2 | Each | \$ 733.00 | \$ (1,466.00) |
| ITEM | 509-CDD-A2G | 10HP, NEMA SIZE 2, 208V MOTOR STARTER W/E100 OVERLOAD | 2 | Each | \$ 1,272.00 | \$ 2,544.00 |
| ITEM | LOT CB | CIRCUIT BREAKER CHANGES - NO COST DUE TO BEING WITHIN THE SAME FRAME SIZE. | | Each | \$ - | \$ - |
| ITEM | LOT XFMR | DELETE TRANSFORMERS FOR 3 STATIONS. PER VALUE ENGINEERING BID PRICING. | -1 | Each | \$ 20,000.00 | \$ (20,000.00) |
| ITEM | | | | Each | \$ - | \$ - |
| ITEM | | | | Each | \$ - | \$ - |
| ITEM | | | | Each | \$ - | \$ - |
| ITEM | | | | Each | \$ - | \$ - |
| ITEM | | | | Each | \$ - | \$ - |
| ITEM | | | | Each | \$ - | \$ - |
| ITEM | | | | Each | \$ - | \$ - |
| | | | | | Material Subtotal | \$ (18,922.00) |
| | | | | | MATERIAL OH&P at 15% | \$ - |
| Contract Extension: | | | | | Labor from Above | \$ 2,360.00 |
| Reason for Request: RFP-15 | | | | | Travel from Above | \$ - |
| | | | | | Subcontractor from Above | \$ - |
| | | | | | Material + OH&P from Above | \$ (18,922.00) |
| | | | | | Sales Tax | \$ - |
| | | | | | Change in Contract Price: | \$ (16,562) |



CHANGE ORDER SUMMARY

CD Smith Constructlon

JOB NAME: Reedsburg WWTF
 CHANGE ORDER NUMBER: 4
 REVISION NUMER: 1
 DATE: 3/13/2025
 JOB NO: UT00001836
 CONTRACT NO:
 AMOUNT OF C/O: \$845

ATTENTION : Nick Bell/Cody Berger

REGARDING YOUR REQUEST FOR QUOTATION:

Costs associated with the conduit and wiring changes per RFP#15 dated February 4th, 2025. Transformer and breaker changes by others.

| | | | |
|----------|--------------------|--------|--------------|
| SUMMARY: | A. LABOR | | \$406 |
| | B. MATERIALS | | \$318 |
| | C. DJE | | \$0 |
| | SBO: YES | | |
| | SUBTOTAL | | \$724 |
| | OVERHEAD & PROFIT | 15.00% | \$109 |
| | D. SUBCONTRACTS | | \$0 |
| | OVERHEAD & PROFIT | 5.00% | \$0 |
| | SUBTOTAL | | \$833 |
| | BOND | | \$0 |
| | INSURANCE | | \$12 |
| | GRAND TOTAL | | \$845 |

ADDITIONAL CALENDAR DAYS EXTENDED TO CONTRACT COMPLETION DATE: 0

THIS AMOUNT ONLY COVERS THE DIRECT COSTS IN LABOR, MATERIALS, SUBCONTRACTS AND EQUIPMENT NECESSARY TO EXECUTE THE CHANGED WORK DESCRIBED IN THE PROPOSAL. AT THE PRESENT TIME, WE CANNOT ASSESS OR EVALUATE THE OVERALL IMPACT OF THE CHANGED WORK ON OUR ORIGINAL CONTRACT SCOPE OF WORK. WE THEREBY RESERVE OUR RIGHTS TO CLAIM FOR ANY INDIRECT COSTS WHICH MAY ARISE IN THE FUTURE AS A RESULT OF DELAYS TO THE WORK, OUT OF SEQUENCE WORK, INEFFICIENCIES, EXTENDED CONTRACT COMPLETION, LABOR AND MATERIAL ESCALATION AND/OR ACCELERATION AND EXTENDED WARRANTIES.

| JOB | NUMBER | C.O. NO. | DATE | REVISION |
|----------------|------------|----------|-----------|----------|
| Reedsburg WWTF | UT00001836 | 4 | 13-Mar-25 | 1 |

A. LABOR

| | | | | |
|------------------|---------|----------|--------------------|-----------------|
| *SUPER INTENDENT | 1 HRS @ | \$131.28 | TOTAL | \$131.28 |
| ** SUPERVISOR | 0 HRS @ | \$127.40 | TOTAL | \$0.00 |
| *** SAFETY | 0 HRS @ | \$99.29 | TOTAL | \$0.00 |
| ELECTRICIAN | 2 HRS @ | \$107.90 | TOTAL | \$215.80 |
| ESTIMATOR | 1 HRS @ | \$58.62 | TOTAL | \$58.62 |
| ENGINEER | 0 HRS @ | \$50.00 | TOTAL | \$0.00 |
| | @ | | TOTAL | \$0.00 |
| | @ | | TOTAL | \$0.00 |
| | @ | | TOTAL | \$0.00 |
| TRAVEL | @ | | TOTAL | \$0.00 |
| SUBSISTENCE | @ | | TOTAL | \$0.00 |
| PREMIUM COSTS | | | TOTAL | \$0.00 |
| | | | LABOR TOTAL | \$405.70 |

B. MATERIALS

| | | | | |
|--------------------------------|--|-------|-----------------------|--------------|
| MATERIAL PER "TAKE-OFF" | | | TOTAL | \$309 |
| MISCELLANEOUS MATERIAL & WASTE | | 3.00% | TOTAL | \$9 |
| | | | SUBTOTAL | \$318 |
| FREIGHT AND HANDLING | | | TOTAL | \$0 |
| SPECIAL EXPEDITING | | | TOTAL | \$0 |
| SALES TAX | | 0.0% | TOTAL | \$0 |
| | | | MATERIAL TOTAL | \$318 |

*SUPER INTENDENT - 6% OF TOTAL MAN HOURS
 ** SUPERVISOR - 12 % OF TOTAL MAN HOURS
 *** SAFETY - 3 % OF TOTAL MAN HOURS

Date: 3/4/2025
 To: Sarah Heltemes
 C.D. Smith Construction, Inc.
 125 Camelot Drive
 Fond du Lac, WI 54935
 From: Billie Kershaw, Project Engineer
 Project: City of Reedsburg -- 2024 Wastewater Improvements Contract A - WWTP
 Subject: PEX HHG Lines
 Attachments: COR #15

You are directed to proceed promptly with the following:

Provide PEX HHG piping for the underground 1-1/2" piping per the attached COR #15.

Reason for Directive:

Ahern value engineering recommendation based on material cost savings.

If a claim is made that the above change(s) have affected Contract Price or Contract Times, a Change Order based thereon will involve one or more of the methods listed below for determining the result of the change(s). If the change involves an increase in time, the estimated times are not to be exceeded without further authorization.

Contract Cost:

- Lump Sum
- Unit Bid Price
- Time and Materials
- Other:

Estimated contract cost adjustment: Decrease
 (\$16,805.25)

Contract Time:

- Engineer's Records
- Contractor's Records
- Other: No Impact

Estimated increase/decrease in Contract Time:
 Substantial Completion: 0 days
 Final Completion: 0 days

AUTHORIZED: *Steven Zibell*
OWNER
 By: Steven Zibell
 Date: 3-13-25
*Only required with change in contract work scope, contract cost or contract time.

RECOMMENDED:
Town and Country Engineering
ENGINEER
 By: *Billie Kershaw*
(AUTHORIZED SIGNATURE)
 Date: 3-13-25

ACCEPTED:

CONTRACTOR
 By: _____
(AUTHORIZED SIGNATURE)
 Date: _____

Please sign and return to sender.



PCI #COR0015

C.D. Smith Construction, Inc.
 125 Camelot Drive
 Fond du Lac WI, 54935
 Phone: 1 920 924.2900

Project: 240062 - Reedsburg WWTF
 600 South Wengel Drive
 Reedsburg, WI 53959

Potential Change Item #COR0015
Credit for PEX HHG Piping

| | | | |
|-------------------------|--|---------------------|---|
| To: | City of Reedsburg P.O. Box 490 Reedsburg, WI 53959 | From: | C.D. Smith Construction, Inc. 125 Camelot Drive Fond du Lac WI, 54935 |
| Status: | Pricing-No Forecast | Created Date | 2025-02-28 |
| Schedule Impact: | | OCO Number: | |

POTENTIAL CHANGE ITEM SCOPE DESCRIPTION: *(The Contract Is Changed As Follows)*

Change in HHG piping material

ATTACHMENTS:

| Description | Cost Code | Category | Quantity | W/M | Rate | Final Amount |
|----------------------------|-----------|----------|----------|-----|----------|---------------------|
| Credit for PEX HHG Piping | 400000 | S | 1 | LS | \$-16005 | \$-16,005.00 |
| Subcontract markup: | | | | | | \$-800.25 |
| Grand Total: | | | | | | \$-16,805.25 |

City of Reedsburg
 P.O. Box 490
 Reedsburg, WI 53959

C.D. Smith Construction, Inc.
 125 Camelot Drive
 Fond du Lac WI, 54935

 SIGNATURE

 DATE

 SIGNATURE

 DATE



855 Morris Street | P.O. Box 1316
Fond du Lac, WI 54936-1316
main 920.921.9020 | fax 920.929.8825
www.jfahern.com

February 26, 2025

Mr. Nick Beil
C.D. Smith Construction Services
PO Box 1006
Fond Du Lac, WI 54936-1006

**RE: 2024 Wastewater Improvements Contract "A" - Reedsburg WWTP
Ahern Job # 7598
Description: Credit for PEX HHG Piping**

Dear Nick,

We are pleased to submit the following credit for changes/revisions associated with procuring PEX HHG pipe/fittings, in the amount of:

Sixteen Thousand Five and 00/100.....(\$16,005.00)

Respond by: 03/07/2025

This proposal only covers the direct costs of labor, materials and equipment to execute the changed work described in the proposal.

At the present time, we cannot assess or evaluate the overall impact of the changed work on our original scope of work.

We thereby reserve our rights to claim for any indirect costs which may arise in the future as a result of delays to the work, out of sequence work, inefficiencies, extended contract completion, labor and material escalation and / or acceleration and extended warranties.

Sincerely,

J. F. Ahern Co.

Nick Robertson
WI Major Construction Division

Enclosures
File: 008-0



Change Order Summary

| | |
|---|-----------|
| Project: Reedsburg WWTF | |
| Project #: | 7598 |
| Proposal Date: | 2/26/2025 |
| Change Order #: | 008 |
| Revision: | 0 |
| Description of Work: Credit for PEX HHG Piping | |
| Total CO Amount: | (16,005) |

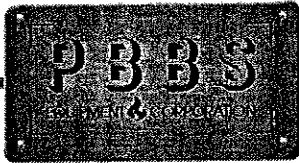
| Item Description | Calc Type | Quantity | Unit of Measure | Unit Price or Rate | PCT % | Total Amount |
|--|-----------|-------------|-----------------|--------------------|-------|--------------------|
| Subtotal Material | Lump Sum | 1.00 | Lump Sum | (15,243.00) | | (15,243.00) |
| TOTAL M - Material | | | | | | (15,243.00) |
| Overhead & Profit - Materials | Percent | (15,243.00) | | | 5.00% | (762.15) |
| TOTAL O - Overhead & Profit | | | | | | (762.15) |

Grand Total: **(16,005.15)**

This proposal only covers the direct costs of labor, materials and equipment to execute the changed work described in the proposal.

At the present time, we cannot assess or evaluate the overall impact of the changed work on our original scope of work.

We thereby reserve our rights to claim for any indirect costs which may arise in the future as a result of delays to the work, out of sequence work, inefficiencies, extended contract completion, labor and material escalation and / or acceleration and extended warranties.



PROPOSAL



PBBS Equipment Corporation
N59W16500 Greenway Cir
Menomonee Falls, WI 53061

P: 262-252-7575
pbbs.com

Quote Number:
24262

Date:
03/20/2024

Proposed By:
LUKE FREEBORN

Page: 1 of 3

Proposal To:
JF AHERN COMPANY
855 S MORRIS ST
FOND DU LAC WI 54935

Service Location:
JF AHERN COMPANY
855 S MORRIS ST
FOND DU LAC WI 54935

To the attention of: Jeff Ladwig
Thank you for allowing PBBS Equipment Corporation the opportunity to provide you with the following quotation.

Pricing is valid for 30 days. Equipment lead times are estimated and subject to change due to current procurement/shipping environment.

Option #: 01

Thermal Pipe Systems Heating Hot Glycol Piping Supply & Return

- (Qty 380 FT) 1-1/2" Heat-Tite(Sch.40,SMLS) x 4" PVC(IPS125) x 20 FT
- (Qty 2 EA) 1-1/2" Heat-Tite Bldg Entry Anchor x 15 FT
- (Qty 8 EA) 1-1/2" Heat-Tite 90° Riser Ell w/Anchor
- (Qty 2 EA) 1-1/2" Heat-Tite 90° Bldg Entry Ell w/Anchor
- (Qty 2 EA) 1-1/2" Heat-Tite 90° Ell w/Anchor
- (Qty 10 EA) 1-1/2" Heat-Tite 90° Ell w/Anchor
- (Qty 2 EA) 1-1/2" Heat-Tite Crossover Tee w/Anchor
- (Qty 44 EA) 1-1/2" Heat-Tite Coupling

Notes:

*Price includes the above listed material and freight only.

*No returns.

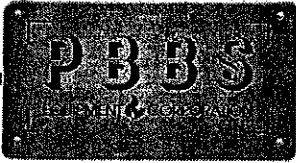
*If more pieces are required an additional quote and PO would need to be created for purchase.

*The above prices are good for 10 days ONLY. This is due to the continued volatility of our suppliers raw material cost , energy and transportation cost. Orders or projects in submittal not released made after this period will be subject to the current prices at that time.

Approval Initials: _____

Total

\$28,323.00



PROPOSAL



PBBS Equipment Corporation
N59W16500 Greenway Cir
Menomonee Falls, WI 53061

P: 262-252-7575
pbbs.com

Quote Number:
24262
Page: 2 of 3

Payment Terms: 50% DOWN, 50% UPON SHIPMENT

| | | | | |
|-----------------------|----------------------------|-----------------------------|----------------------------------|---------------------------------------|
| FOB FACTORY | Freight INCLUDED | Shipped To ADVISE | Unloaded BY CONTRACTOR | Approx Ship Weight 3000 lbs |
|-----------------------|----------------------------|-----------------------------|----------------------------------|---------------------------------------|

Approx Shipment After Order Approval 8-10 weeks

Proposal Furnished By: _____
LUKE FREEBORN

The undersigned has read, understands, and accepts all of the above prices, specifications, and conditions set forth including the Terms and Conditions of Sale included herewith.

Customer Acceptance:

Date Accepted _____ 20 _____ **PO#:** _____

By _____

Title _____

Please return one signed and dated copy of this proposal, or your purchase order referencing this proposal number, to PBBS Equipment Corporation, in care of your PBBS Equipment Sales Rep

PBBS Equipment Corp. ("Company") offers to furnish the Equipment described herein for the purchase price noted, exclusive of all tax. This proposal is subject to withdrawal at any time without notice prior to its acceptance by the company at Menomonee Falls, WI. "No statements or understands related to the subject matter, other than those set forth herein, shall be binding on the Company. THE TERMS AND CONDITIONS OF SALE ARE PART OF THIS PROPOSAL.

PBBS EQUIPMENT CORP. (the "Company") agrees to sell the Equipment and/or Services described herein upon the following terms and conditions of sale which, accordingly, supersede any of Buyer's additional or inconsistent terms and conditions of purchase.

1. TERMS AND PRICES

(a) All orders are subject to the approval of the Company's home office. Unless otherwise stated, standard terms of payment are thirty (30) days net from the earlier of date of shipment or readiness of the Equipment for shipment. If partial shipments are made, payment shall become due and payable for the partial shipment.

(b) In addition to the purchase price, Buyer shall pay any excise, sales, privilege, use or any other taxes, Local, State or Federal, which the Company may be required to pay arising from the sale or delivery of the Equipment or the use thereof. Prepaid freight, if applicable, will be added to the purchase price and invoiced separately.

(c) Contract prices are subject to adjustment to the Company's prices in effect at time of shipment unless otherwise specified in a separate Price Adjustment Policy attached to the proposal or other contract document of the Company.

(d) If Buyer requests changes in the Equipment or delays progress of the manufacture or shipment of the Equipment, the contract price shall be adjusted to reflect increases in selling price caused thereby.

(e) All invoices are due in full thirty (30) days from date of invoices. A late charge of one and one-half (1.50%) percent per month, eighteen (18.0%) percent per annum, shall be added to any balance outstanding after due date. In the event of a past-due account, buyer shall be responsible for any costs of collection incurred by the company including, but not limited to, attorney fees, court costs, and service of process costs.

2. SHIPMENT

Shipment is F.O.B. Company's plant or place of manufacture, unless otherwise specified where risk of loss shall pass to Buyer upon delivery to transporting carrier.

3. DELIVERY

(a) The Company will endeavor to make shipment of orders as scheduled. However, all shipment dates are approximate only, and the Company reserves the right to readjust shipment schedules.

(b) Under no circumstances will the Company be responsible or incur any liability for costs or damages of any nature (whether general, consequential, as a penalty or liquidated damages or otherwise) arising out of or owing to (i) any delays in delivery or (ii) failure to make delivery at agreed or specified times due to circumstances beyond its reasonable control.

(c) If shipment is delayed or suspended by Buyer, Buyer shall pay (i) Company's invoice for the Equipment as per payment terms, (ii) Company's handling and storage charges then in effect, and (iii) demurrage charges if loaded on rail cars.

4. INDEMNIFICATION

The Buyer shall defend, indemnify and hold harmless the Company and its officers, directors, agents, consultants, employees, successors and assigns (the "indemnitees") from and against all claims, damages, losses and expenses, including but not limited to attorney's fees, attributable to personal injury, bodily injury, including death, or damage to or destruction of real or personal property, including loss of the use thereof, provided, however, such claim, damage, loss or expense is caused in whole or in part by Buyer's breach of any provision of this Agreement, breach of contract, breach of warranty, or the negligent or willful acts or omissions of Buyer or Buyer's suppliers, manufacturers, or other persons or entities for whose acts Buyer may be liable. This Indemnification Agreement is binding on Buyer to the fullest extent permitted by law. This indemnification provision does not negate, abridge or reduce any other rights or obligations of the persons or entities described herein with respect to this indemnity. This indemnification shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for Buyer under workers or workmen's compensation acts, disability benefit acts, or other employee benefit acts.

5. WARRANTY

Equipment manufactured by others and resold by the Company carries the original manufacturer's warranty only, and does not carry any additional warranty by the Company unless specifically stated in writing as hereinafter set forth. The Company hereby assigns to the Buyer any rights it may have under any warranty extended by a manufacturer or third party covering the equipment furnished pursuant to this Agreement. Buyer shall at all times follow the directions of the manufacturer for any warranty claim that Buyer may make.

(a) **LIMITED WARRANTY.** The Company warrants that the equipment sold by it shall be free from defects in material and workmanship for a period of twelve (12) months from the date of installation. The Company agrees, at its option, to repair or replace, F.O.B. Company's plant, any part or parts of the equipment, provided by Company, that are determined by the Company to be defective, in its sole discretion. Company will repair or replace at no charge any part or parts of the equipment which, within sixty (60) days of installation, are determined to be defective. The part or parts of the equipment determined to be defective after sixty (60) days, but before twelve (12) months from the date of installation, will be repaired or replaced with same or similar equipment, and Buyer shall be responsible for the cost of installation of the same. Buyer shall be responsible for the costs required to transport the defective equipment to the Company's plant for inspection. Any warranty adjustments made by the Company shall not extend the initial warranty period. The warranty period for any replacements made by the Company shall terminate upon the termination of the initial warranty period. Expenses incurred by the Buyer in replacing, repairing or returning the equipment or any part thereof will not be reimbursed by the Company.

(b) **SPARE AND REPLACEMENT PARTS LIMITED WARRANTY.** The Company sells spare and replacement parts. The Company agrees, at its option, to repair or replace any part or parts which are found to be defective within twelve (12) months from the date of installation by PBBS of the same. The date of installation shall be the date as noted on the Company records and shall be binding upon the parties. The Buyer shall be responsible for all labor costs for Company to install any part found to be defective within twelve (12) months from the date of installation by PBBS of the same. Parts purchased from Company, but installed by Buyer or third parties, and found to be defective within twelve (12) months from the date of purchase (as noted on the Company records), shall be replaced by Company provided that installation has been performed by Buyer or third parties in accordance with all applicable instructions and in accordance with industry standards. Company's determination as to proper installation by Buyer and/or third parties shall be final and binding upon the parties. The warranty and warranty period for spare or replacement parts shall be limited to the warranty and warranty adjustment extended by the original manufacturer of such parts. ~~In no event shall such other manufacturer's warranty create any more extensive warranty obligations of the Company to Buyer for such parts than the Company's warranty covering parts as set forth herein.~~ Expenses incurred by Buyer in replacing, repairing or returning the spare or replacement parts will not be reimbursed by the Company.

(c) **EXCLUSIONS FROM WARRANTY.** These warranties are inapplicable to and exclude (i) damage caused by accident or negligence, normal wear and tear, erosion, corrosion or damage caused by disaster such as fire, flood, wind, lightning or damage caused by natural elements; (ii) damage caused by the failure to follow any and all installation and/or operating instructions or manuals provided by the manufacturer or by Company or failure to provide normal maintenance; (iii) damage caused by improper water treatment or improper water conditioning; (iv) damage caused by

unauthorized or improper installation of parts, equipment, attachments, repairs or modifications; (v) damage caused by improper maintenance or improper operation by Buyer's employees; (vi) damage caused by overloading, erosive or corrosive substances, or damage caused by the presence of oil, grease, scale, deposits or other contaminants; (vii) damage caused by the improper use, maintenance or operation resulting from untrained or improperly trained operators of Buyer; or (viii) any other misuse, abuse or improper use.

The Company expressly disclaims all other warranties, express or implied, including but not limited to any implied warranty of merchantability and fitness for a particular purpose. There are no express or implied warranties of any kind other than those set forth above. Equipment and/or Parts manufactured by others and sold or resold by the Company carry only the original manufacturer's warranty and do not carry any additional warranty by the Company, unless expressly set forth herein.

There are no express or implied warranties of any kind other than those set forth herein. The above warranty provisions set forth Buyer's exclusive remedy and the extent of the Company's liability for breach of warranties, representations, instructions or defects, from cause in connection with the sale or use of the equipment or the parts referred to herein. The Company shall not, under any circumstances, be liable for any special, indirect or consequential damages, or for loss, damage or expense, directly or indirectly, arising from the use of the equipment or from any other cause, whether based on warranty, tort, or contract.

The time periods set forth herein are mandatory and Buyer's failure to notify Company within the periods set forth above, shall void any warranty obligation on behalf of the Company hereafter.

(d) **WARRANTY NOTICE.** The Buyer shall make a claim for any breach of warranty by written notice to the Company's home office, within the warranty periods set forth above. Failure to provide notice of defect within the periods set forth in Paragraph 5(a) and 5(b) above, shall void the warranties set forth in those paragraphs.

6. PATENTS

(a) **PATENT INDEMNITY AND CONDITIONS.** The Company agrees at its own expense to defend and hold Buyer harmless in the event of any suits instituted against Buyer for an alleged infringement of any claim of any United States Patent covering solely to the structure of the Equipment as originally manufactured by the Company per the Company's specifications, and without modification by the Buyer, provided Buyer shall (i) have given the Company immediate notice in writing of any such claim or institution or threat of such suit; and (ii) have permitted the Company to defend or settle the same, and have given all needed information, assistance and authority to enable the Company to do so. Buyer shall defend and indemnify the Company against all expenses, costs and loss by reason of any real or alleged infringement by the Company's incorporating a design or modification requested by Buyer.

(b) **LIMITATION OF LIABILITY.** The Company's total liability hereunder is expressly limited to an amount no greater than the sales price of the Equipment and may be satisfied by the Company's refunding to Buyer, at the Company's option, the sales price of the Equipment. In the event the Company elects to defend any such suit and the structure of the said equipment is held to infringe any such United States Patent and if the Buyer's use thereof is enjoined, the Company shall, at its expense and at its option: (i) obtain for the Buyer the right to continue using the Equipment, or (ii) supply non-infringing Equipment for installation by Buyer, or (iii) modify the Equipment so that it becomes non-infringing, or (iv) refund the then market value of the Equipment.

7. PRIOR USE

If damage to the Equipment or other property or injury to persons is caused by use or operation of the Equipment prior to being placed in initial operation ("Start up") by the Company where start up is included in the purchase price, then Buyer shall indemnify and hold the Company harmless from all liability, costs and expenses for all such damage or injury.

8. EQUIPMENT CHANGES

The Company may, but shall not be obliged to, incorporate in the Equipment such changes in specifications, design, material, construction, arrangement, or components as the Company in its judgment believes will not materially affect performance of the Equipment.

9. SECURITY INTEREST; INSURANCE

(a) To secure payment of the purchase price, Buyer agrees that the Company shall retain a security interest in the Equipment until Buyer shall have paid in cash the full purchase price when due, interest at the highest lawful contract rate until so paid and the costs of collection, including reasonable attorney's fees. The Equipment shall at all times be considered and remain personal property and Buyer shall perform all acts necessary to assure and perfect retention of the Company's security interest against the rights or interests of third persons. In the event Buyer defaults in payment of any part of the purchase price when due, or fails to comply with any and all provisions of this contract, the Company shall have the remedies available under the Uniform Commercial Code.

(b) So long as the purchase price is unpaid, Buyer at its cost shall obtain insurance against loss or damage from all external causes, naming the Company as an insured, in an amount and form sufficient to protect the Company's interest in the Equipment.

10. CANCELLATION

Buyer cannot cancel orders placed with the Company, except with the Company's express written consent and upon terms and payment to the Company indemnifying the Company against loss, including but not limited to expenses incurred and commitments made by the Company.

11. LOSS, DAMAGE OR DELAY

The Company shall not be liable for loss, damage or delay resulting from causes beyond its reasonable control or caused by strikes or labor difficulties, acts or omissions of any governmental authority or the Buyer insurrection or riot, fires, floods, breakdown of essential machinery, accidents, priorities or embargoes, car shortages, delays in transportation or inability to obtain labor, materials or parts from usual sources. In the event of any delay from such sources, performance will be postponed by such length of time as may be reasonably necessary to compensate for the delay.

12. WORK BY OTHERS; ACCESSORY DEVICES

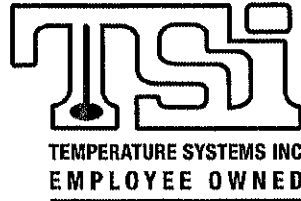
The Company, being only a supplier of the Equipment, shall have no responsibility for labor or work of any nature relating to the installation or operation or use of the Equipment, all of which shall be performed by Buyer or others. It is the responsibility of the Buyer to furnish such accessory devices as may be desired by, if and/or required by OSHA standards respecting Buyer's use of the Equipment.

13. COMPLETE AGREEMENT

THE COMPLETE AGREEMENT BETWEEN THE COMPANY AND BUYER IS CONTAINED HEREIN AND NO ADDITIONAL OR DIFFERENT TERM OR CONDITION STATED BY BUYER SHALL BE BINDING UNLESS AGREED TO BY THE COMPANY IN WRITING. No course of prior dealings and no usage of the trade shall be relevant to supplement or explain any terms used in this Agreement. This Agreement may be modified only by a writing signed by both the Company and Buyer and shall be governed by the Uniform Commercial Code as enacted by the State of Wisconsin. The failure of the Company to insist upon strict performance of any of the terms and conditions stated herein shall not be considered a continuing waiver of any such term or condition or any of the Company's rights.

PLEASE PAY FROM INVOICE - MONTHLY STATEMENTS ARE NOT FURNISHED.

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF"



GreenBayWH2
 2200 S ASHLAND AVE
 GREEN BAY, WI 54304
 (P) (800) 366-0930

Proposal

Project Name: AHERN REHAU INSULPEX **Bid Date:** 01/17/2025
Location: GREEN BAY, WI 54304 **Expiration Date:** 02/20/2025
Attention: AMANDA **Proposal Number:** 0125JRET3772

We propose to furnish the equipment listed below at the prices stated, and are in accordance with the terms, prices, and conditions which are stated below and are a part of this quotation. Please also verify all VOLTAGES, QUANTITIES, and UNIT SIZES to ensure accuracy of the products quoted and ordered. PLEASE NOTE: ANY ITEMS THAT ARE NOT LISTED BELOW ARE NOT INCLUDED IN THE QUOTED PRICE, ANY CHANGE OR ADD-ON IS SUBJECT TO A RE-QUOTE.

| Qty (ft) | Model Number | Description |
|----------|------------------|---|
| 300 | 241082-001 | 40 mm INSULPEX O2 Barrier Pipe |
| | Subtotal: | \$5,100.00 BACKORDERED AT FACTORY |
| 380 | 241092-001 | 50 mm INSULPEX O2 Barrier Pipe |
| | Subtotal: | \$7,980.00 IN STOCK AT FACTORY |

Pricing

Total Price for items as listed above (excluding taxes) \$13,080.00

Please note the following clarifications in this proposal:

- NOTE: Listed lead times are provided by the factory. Due to ongoing supply chain issues and part availability, these dates are subject to change without notice.
- NOTE: Unless item is CLEARLY listed, the following items ARE NOT to be included in the above quotation: 1- Motor starters & disconnects 2-Thermostats & controls 3-BAS Interface 4- Motor actuators/economizer controls 5- Gas pressure regulators 6-Smoke detectors 7- Convenience outlets 8-Hydronic Specialties 9-Refrigeration Specialties 9-Mounting pads/stands/rails 10-Vibration Isolation 11- Service/labor warranty contracts. Please verify that all desired products are shown in the quote above PRIOR to approval.
- NOTE: Above price is firm and will remain in effect for 30 days. There are NO taxes, permits, start-up and/or service included in the above proposal. All orders are subject to credit acceptance by Carrier Management. Equipment is manufactured under strict Carrier Air Conditioning standards and follow the National Electric Code. Compliance to the local code is neither guaranteed nor implied.

Thank you,

Jason Peters
 GreenBayWH2
 jpeters@tsihvac.com

TEMPERATURE SYSTEMS, INC (TSI) STANDARD TERMS & CONDITIONS

Temperature Systems, Inc. ("TSI") and the Company identified on page 1 above ("Customer") agree that these Standard Terms & Conditions ("Terms") will apply to all sales of goods/services by TSI to Customer and will be considered incorporated into any agreement between them including any quotation provided by TSI ("Quotation"). In the event of a conflict between these Terms and the provisions of a Quotation or an agreement to which these Terms are attached, the terms of the agreement or Quotation will control. **ORDERS:** All orders must be in writing/e-mail. No order will be binding until accepted by an authorized officer of TSI. No sales representative has any authority to make any agreement, contract, warranty, promise, condition or understanding. TSI's acceptance of any order is expressly conditioned on Customer's acceptance of these Terms. TSI expressly objects to and rejects all contradictory or additional terms and conditions in any purchase order, confirmation, website, or other communication of Customer. Cancellation of orders or portions thereof will not be accepted after material has been purchased or fabrication has been started. **PRICING:** Prices are subject to change without notice and do not include any applicable taxes or freight charges unless otherwise stated. Estimates are only for work according to original specifications. **PAYMENT TERMS:** Customer will pay invoices within the payment terms on each invoice. Terms may vary by invoice. TSI may invoice Customer for equipment / material when shipped and for Work (performed onsite or off-site) when completed. TSI reserves the right to (i) add an 1.5 percent per month finance charge on overdue amounts (but not to exceed the maximum contract rate permitted by law), (ii) alter payment terms from time to time, and (iii) exercise all lawful remedies including delaying delivery, suspending performance or cancelling any agreement if Customer fails to comply with the payment terms. If TSI suspends performance, (i) the time for completion will be extended for a reasonable period of time not less than the period of suspension, and (ii) Customer will be liable for all reasonable shutdown, standby and start-up costs. In the event Customer's account is placed for collection, Customer agrees to pay to TSI attorneys' fees of not less than 25% of the amount owed plus costs of collection. No setoff or deduction of any kind is permitted unless expressly agreed to in advance in writing by TSI's Credit Manager. All requests for deductions must include complete detail as to the reason behind such request. All billing disputes must be presented to the Credit Manger no more than 30 days from invoice date or they will not be accepted. TSI reserves all rights to pursue all liens and claims, and such rights are not released or waived, including, without limitation, mechanics liens, construction liens, common law or statutory payment bond claims, stay-notice claims, lien-on-funds claims, trust-fund claims, and promptpayment claims. A fee of \$30 will be charged on all returned checks. **RETENTION:** No retention will be withheld from any payment except as expressly agreed in writing by TSI management. Retention will be released no later than the date of substantial completion. **RETURN POLICY:** Permission to return goods for credit plus shipping instructions and return tags must be secured from TSI before returning any goods. Any product returned must be in new, re-sellable condition, and in its original packaging. Products stocked by TSI may be returned for credit up to 6 months after the date of purchase. A restocking fee of 20% will be applied to returns made more than 60 days after purchase. Items that have been installed and electrical items (such as supplies and service parts that are susceptible to damage that may not be visible e.g. circuit boards, thermostats, capacitors, relays, switches, etc) are not returnable. All sales are final on any product sold as part of a promotion to close-out discontinued products. TSI will not process returns where the total value is less than \$25. Special order items (not stocked by TSI, and ordered at the request of Customer) may only be returned upon prior approval from TSI's supplier, and the restocking fee would be the total of the supplier's restocking fee, plus any related shipping and handling charges. **DELIVERY:** Delivery dates are based upon best information available from the manufacturer and are made in good faith, but are not guaranteed. TSI is not liable for any delays in delivery or for any damage suffered by Customer or others by reason of delay. Delivery of Non Stock items must take place within 30 days from date of last receipt. Failure to take delivery within this timeframe will result in a storage fee of 5% of order value per month. Billing will start on the 31st day from last receipt. **WARRANTY:** Seller warrants title and that the goods will conform to the Quotation. TSI will pass through to Customer the warranties given by the manufacturer as those warranties are expressed in the Standard Product Warranty issued with each model (by year of manufacture). • TSI DOES NOT REPRESENT OR WARRANT that the goods sold hereunder will comply with any applicable laws or ordinances of the jurisdiction where the equipment is to be installed. • Under no circumstances will TSI make or secure installations, replacements or be responsible for the costs thereof, or for any damages caused by faulty installation or repair by contractors or dealers or for improper or inadequate specifications. • Disclaimer. SELLER AGREES TO PASS THROUGH TO BUYER ANY WARRANTY APPLICABLE TO THE PURCHASED GOODS FROM ITS MANUFACTURER. EXCEPT FOR THE WARRANTY SET FORTH IN THE PRECEDING SENTENCE,

SELLER MAKES NO WARRANTY WHATSOEVER WITH RESPECT TO THE GOODS, INCLUDING ANY (A) WARRANTY OF MERCHANTABILITY; OR (B) WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; WHETHER EXPRESS OR IMPLIED BY LAW, COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OF TRADE OR OTHERWISE. DISCLAIMERS: Except as otherwise expressly stated herein, TSI MAKES NO WARRANTY WHATSOEVER WITH RESPECT TO THE GOODS SOLD, INCLUDING ANY (A) WARRANTY OF MERCHANTABILITY, OR (B) WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE, WHETHER EXPRESS OR IMPLIED BY LAW, COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OF TRADE OR OTHERWISE. LIMITATION OF LIABILITY: Customer's SOLE AND EXCLUSIVE REMEDY against TSI in the event that any goods sold to Customer fail to conform to the terms and conditions of any Quotation or to any warranty set forth herein, and TSI's sole and exclusive liability to Customer in such instance, will be replacement of such nonconforming goods as allowed by manufacturer's warranty. TSI will not be responsible for labor charges for removal or reinstallation of equipment or material, charges for transportation, handling and shipping, or charges for refrigerant loss. TSI'S MAXIMUM LIABILITY WILL NOT EXCEED THE CONTRACT PRICE FOR THE EQUIPMENT OR MATERIAL CLAIMED TO BE DEFECTIVE OR NONCONFORMING SUBJECT TO TSI'S RIGHT OF REMOVAL AND RETURN OF SUCH EQUIPMENT OR MATERIAL. TSI WILL NOT BE LIABLE IN CONTRACT, TORT OR OTHERWISE, FOR ANY LOSS OF PROFITS, LOSS OF BUSINESS OR ANY OTHER SPECIAL, PUNITIVE, DIRECT, INDIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES arising out of or related to any products sold including, but not limited to, the inability of Customer to use any such product, equipment or material. MISCELLANEOUS: No modification or waiver of this agreement is valid unless expressly agreed to by TSI in writing. The unenforceability or invalidity of one or more of the provisions of this agreement will not affect the enforceability or validity of any other provision. Customer may not assign any of its rights, duties or obligations under this agreement without TSI's prior written consent, and any attempted assignment without such consent will be void. This agreement is governed by and will be construed in accordance with the laws of the State of Wisconsin, without giving effect to its conflict of laws principles. Exclusive jurisdiction and venue for any lawsuit relating to this agreement will lie in the state courts in Dane County, Wisconsin.

Date: 3/7/2025
 To: Sarah Heltemes
 C.D. Smith Construction, Inc.
 125 Camelot Drive
 Fond du Lac, WI 54935
 From: Billie Kershaw, Project Engineer
 Project: City of Reedsburg -- 2024 Wastewater Improvements Contract A - WWTP
 Subject: **SS Backing Flanges**
 Attachments: COR #18

You are directed to proceed promptly with the following:

Provide stainless steel backing flanges in lieu of ductile iron backing flanges in STR 50 west tanks and Digester Gas Specialties Room.

Reason for Directive:

Recommendation to provide a more robust product in the more corrosive environments.

If a claim is made that the above change(s) have affected Contract Price or Contract Times, a Change Order based thereon will involve one or more of the methods listed below for determining the result of the change(s). If the change involves an increase in time, the estimated times are not to be exceeded without further authorization.

| <u>Contract Cost:</u> | |
|--|--------------------|
| <input checked="" type="checkbox"/> | Lump Sum |
| <input type="checkbox"/> | Unit Bid Price |
| <input type="checkbox"/> | Time and Materials |
| <input type="checkbox"/> | Other: |
| Estimated contract cost adjustment: Increase | |
| \$6,709.78 | |

| <u>Contract Time:</u> | |
|---|----------------------|
| <input type="checkbox"/> | Engineer's Records |
| <input type="checkbox"/> | Contractor's Records |
| <input checked="" type="checkbox"/> | Other: No impact |
| Estimated increase/decrease in Contract Time: | |
| Substantial Completion: | 0 days |
| Final Completion: | 0 days |

AUTHORIZED: *Steven Eibell*
OWNER
 By: Steven Eibell
 Date: 3-13-25
*Only required with change in contract work scope, contract cost or contract time.

RECOMMENDED:
Town and Country Engineering
ENGINEER
 By: *Billie Kershaw*
(AUTHORIZED SIGNATURE)
 Date: 3-13-25

ACCEPTED:

CONTRACTOR
 By: _____
(AUTHORIZED SIGNATURE)
 Date: _____

Please sign and return to sender.



PCI #COR0018

C.D. Smith Construction, Inc.
 125 Camelot Drive
 Fond du Lac WI, 54935
 Phone: 1 920 924.2900

Project: 240062 - Reedsburg WWTF
 600 South Wengel Drive
 Reedsburg, WI 53959

Potential Change Item #COR0018

SS Backing Flanges

| | | | |
|-------------------------|--|---------------------|---|
| To: | City of Reedsburg P.O. Box 490 Reedsburg, WI 53959 | From: | C.D. Smith Construction, Inc. 125 Camelot Drive Fond du Lac WI, 54935 |
| Status: | Pricing-No Forecast | Created Date | 2025-03-07 |
| Schedule Impact: | | OCO Number: | |

POTENTIAL CHANGE ITEM SCOPE DESCRIPTION: *(The Contract Is Changed As Follows)*

Provide SS Backing Flanges for Structure 50

ATTACHMENTS:

| Description | Cost Code | Category | Quantity | W/M | Rate | Final Amount |
|----------------------------|-----------|----------|----------|-----|--------|-------------------|
| SS Backing Flanges | 400000 | S | 1 | LS | \$6327 | \$6,327.00 |
| Bond: | | | | | | \$66.43 |
| Subcontract markup: | | | | | | \$316.35 |
| Grand Total: | | | | | | \$6,709.78 |

City of Reedsburg
 P.O. Box 490
 Reedsburg, WI 53959

C.D. Smith Construction, Inc.
 125 Camelot Drive
 Fond du Lac WI, 54935

 SIGNATURE

 DATE

 SIGNATURE

 DATE



855 Morris Street | P.O. Box 1316
Fond du Lac, WI 54936-1316
main 920.921.9020 | fax 920.929.8825
www.jfahern.com

March 7, 2025

Mr. Nick Beil
C.D. Smith Construction Services
PO Box 1006
Fond Du Lac, WI 54936-1006

RE: 2024 Wastewater Improvements Contract "A" - Reedsburg WWTP
Ahern Job # 7598
Description: SS Backing Flanges

Dear Nick,

We are pleased to submit the following proposal for changes/revisions associated with upgrading to SS backing flanges for Building 50 Digester Gas Specialties and Tank Areas, in the amount of:

Six Thousand Three Hundred Twenty Seven and 00/100.....\$6,327.00

Respond by: 03/14/2025

This proposal only covers the direct costs of labor, materials and equipment to execute the changed work described in the proposal.

At the present time, we cannot assess or evaluate the overall impact of the changed work on our original scope of work.

We thereby reserve our rights to claim for any indirect costs which may arise in the future as a result of delays to the work, out of sequence work, inefficiencies, extended contract completion, labor and material escalation and / or acceleration and extended warranties.

Sincerely,

J. F. Ahern Co.

Nick Robertson
WI Major Construction Division

Enclosures

File:



Change Order Summary

| | |
|--|----------|
| Project: Reedsburg WWTF | |
| Project #: | 7598 |
| Proposal Date: | 3/7/2025 |
| Change Order #: | 007 |
| Revision: | 1 |
| Description of Work: SS Backing Flanges | |
| Total CO Amount: | 6,327 |

| Item Description | Calc Type | Quantity | Unit of Measure | Unit Price or Rate | PCT % | Total Amount |
|--|-----------|----------|-----------------|--------------------|--------|-----------------|
| Subtotal Material | Lump Sum | 1.00 | Lump Sum | 5,501.78 | | 5,501.78 |
| TOTAL M - Material | | | | | | 5,501.78 |
| Overhead & Profit - Materials | Percent | 5,501.78 | | | 15.00% | 825.27 |
| TOTAL O - Overhead & Profit | | | | | | 825.27 |

Grand Total: **6,327.05**

This proposal only covers the direct costs of labor, materials and equipment to execute the changed work described in the proposal.

At the present time, we cannot assess or evaluate the overall impact of the changed work on our original scope of work.

We thereby reserve our rights to claim for any indirect costs which may arise in the future as a result of delays to the work, out of sequence work, inefficiencies, extended contract completion, labor and material escalation and / or acceleration and extended warranties.

| | For AFR | avail |
|----------------------------|-------------|-------|
| 3" Backing Flange – 304SS | \$ 62.18 | stk |
| 4" Backing Flange – 304SS | \$ 79.88 | stk |
| 6" Backing Flange – 304SS | \$ 102.67 | stk |
| 8" Backing Flange – 304SS | \$ 136.40 | stk |
| 10" Backing Flange – 304SS | \$ 206.44 | stk |
| 12" Backing Flange – 304SS | \$ 276.47 | stk |
| 14" Backing Flange – 304SS | \$ 313.92 | 4 wks |
| 16" Backing Flange – 304SS | \$ 465.68 | 4 wks |
| 18" Backing Flange – 304SS | \$ 511.53 | 4 wks |
| 20" Backing Flange – 304SS | \$ 841.35 | 4 wks |
| 24" Backing Flange – 304SS | \$ 1,155.60 | 4 wks |

| | | |
|----------------------------|-------------|-------|
| 3" Backing Flange – 316SS | \$ 72.09 | stk |
| 4" Backing Flange – 316SS | \$ 94.51 | stk |
| 6" Backing Flange – 316SS | \$ 122.15 | stk |
| 8" Backing Flange – 316SS | \$ 164.14 | stk |
| 10" Backing Flange – 316SS | \$ 250.86 | stk |
| 12" Backing Flange – 316SS | \$ 337.57 | stk |
| 14" Backing Flange – 316SS | \$ 382.14 | 4 wks |
| 16" Backing Flange – 316SS | \$ 590.97 | 4 wks |
| 18" Backing Flange – 316SS | \$ 641.12 | 4 wks |
| 20" Backing Flange – 316SS | \$ 1,284.00 | 4 wks |
| 24" Backing Flange – 316SS | \$ 1,425.60 | 4 wks |

| | | |
|-----------------------------------|-----------|-----|
| 3" Backing Flange – Ductile Iron | \$ 16.34 | stk |
| 4" Backing Flange – Ductile Iron | \$ 25.49 | stk |
| 6" Backing Flange – Ductile Iron | \$ 32.62 | stk |
| 8" Backing Flange – Ductile Iron | \$ 48.01 | stk |
| 10" Backing Flange – Ductile Iron | \$ 75.42 | stk |
| 12" Backing Flange – Ductile Iron | \$ 102.82 | stk |
| 14" Backing Flange – Ductile Iron | \$ 134.73 | stk |
| 16" Backing Flange – Ductile Iron | \$ 183.81 | stk |
| 18" Backing Flange – Ductile Iron | \$ 208.78 | stk |
| 20" Backing Flange – Ductile Iron | \$ 253.58 | stk |
| 24" Backing Flange – Ductile Iron | \$ 310.19 | stk |

Date: 3/7/2025
 To: Sarah Heltemes
 C.D. Smith Construction, Inc.
 125 Camelot Drive
 Fond du Lac, WI 54935
 From: Billie Kershaw, Project Engineer
 Project: City of Reedsburg -- 2024 Wastewater Improvements Contract A - WWTP
 Subject: **VE Lighting Package**
 Attachments: COR #19

You are directed to proceed promptly with the following:

Provide value engineering lighting package per submittal documents provided for review and comment and COR #19 attached.

Reason for Directive:

Pieper recommendation based on value engineering.

If a claim is made that the above change(s) have affected Contract Price or Contract Times, a Change Order based thereon will involve one or more of the methods listed below for determining the result of the change(s). If the change involves an increase in time, the estimated times are not to be exceeded without further authorization.

Contract Cost:

- Lump Sum
- Unit Bid Price
- Time and Materials
- Other:

Estimated contract cost adjustment: Decrease
 (\$62,070.75)

Contract Time:

- Engineer's Records
- Contractor's Records
- Other: No impact

Estimated increase/decrease in Contract Time:
 Substantial Completion: 0 days
 Final Completion: 0 days

AUTHORIZED*

Stewart Eibell

OWNER

By: *Stewart Eibell*

Date: *3-13-25*

*Only required with change in contract work scope, contract cost or contract time.

RECOMMENDED:

Town and Country Engineering

ENGINEER

By: *Billie Kershaw*
 (AUTHORIZED SIGNATURE)

Date: *3-13-25*

ACCEPTED:

CONTRACTOR

By: _____
 (AUTHORIZED SIGNATURE)

Date: _____

Please sign and return to sender.

TOWN & COUNTRY ENGINEERING, INC.

Madison ♦ Rhinelander ♦ Kenosha

6264 Nesbitt Road • Madison, WI 53719 • (608) 273-3350 • tce@tcengineers.net



PCI #COR0019

C.D. Smith Construction, Inc.
 125 Camelot Drive
 Fond du Lac WI, 54935
 Phone: 1 920 924.2900

Project: 240062 - Reedsburg WWTF
 600 South Wengel Drive
 Reedsburg, WI 53959

Potential Change Item #COR0019
VE Lighting Package

| | | | |
|-------------------------|--|---------------------|---|
| To: | City of Reedsburg P.O. Box 490 Reedsburg, WI 53959 | From: | C.D. Smith Construction, Inc. 125 Camelot Drive Fond du Lac WI, 54935 |
| Status: | Pricing-No Forecast | Created Date | 2025-03-07 |
| Schedule Impact: | | OCO Number: | |

POTENTIAL CHANGE ITEM SCOPE DESCRIPTION: *(The Contract Is Changed As Follows)*

Lighting Package Changes

ATTACHMENTS:

| Description | Cost Code | Category | Quantity | W/M | Rate | Final Amount |
|------------------------------------|-----------|----------|----------|-----|----------|---------------------|
| Value Engineering Lighting Changes | 260000 | S | 1 | LS | \$-59115 | \$-59,115.00 |
| Subcontract markup: | | | | | | \$-2,955.75 |
| Grand Total: | | | | | | \$-62,070.75 |

City of Reedsburg
 P.O. Box 490
 Reedsburg, WI 53959

C.D. Smith Construction, Inc.
 125 Camelot Drive
 Fond du Lac WI, 54935

 SIGNATURE

 DATE

 SIGNATURE

 DATE

| JOB | NUMBER | C.O. NO. | DATE | REVISION |
|----------------|------------|----------|----------|----------|
| Reedsburg WWTF | UT00001836 | 10 | 7-Mar-25 | |

A. LABOR

| | | | | |
|------------------|---------|----------|--------------------|---------------|
| *SUPER INTENDENT | 0 HRS @ | \$131.28 | TOTAL | \$0.00 |
| ** SUPERVISOR | 0 HRS @ | \$127.40 | TOTAL | \$0.00 |
| *** SAFETY | 0 HRS @ | \$99.29 | TOTAL | \$0.00 |
| ELECTRICIAN | 0 HRS @ | \$107.90 | TOTAL | \$0.00 |
| ESTIMATOR | 0 HRS @ | \$58.62 | TOTAL | \$0.00 |
| ENGINEER | 0 HRS @ | \$50.00 | TOTAL | \$0.00 |
| | @ | | TOTAL | \$0.00 |
| | @ | | TOTAL | \$0.00 |
| | @ | | TOTAL | \$0.00 |
| TRAVEL | @ | | TOTAL | \$0.00 |
| SUBSISTENCE | @ | | TOTAL | \$0.00 |
| PREMIUM COSTS | | | TOTAL | \$0.00 |
| | | | LABOR TOTAL | \$0.00 |

B. MATERIALS

| | | | | |
|--------------------------------|-------|--|-----------------------|------------------|
| MATERIAL PER "TAKE-OFF" | | | TOTAL | -\$59,115 |
| MISCELLANEOUS MATERIAL & WASTE | 0.00% | | TOTAL | \$0 |
| | | | SUBTOTAL | -\$59,115 |
| FREIGHT AND HANDLING | | | TOTAL | \$0 |
| SPECIAL EXPEDITING | | | TOTAL | \$0 |
| SALES TAX | 0.0% | | TOTAL | \$0 |
| | | | MATERIAL TOTAL | -\$59,115 |

*SUPER INTENDENT - 6% OF TOTAL MAN HOURS
 ** SUPERVISOR - 12 % OF TOTAL MAN HOURS
 *** SAFETY - 3 % OF TOTAL MAN HOURS

Date: 2/11/2025
To: Nick Beil
C.D. Smith Construction, Inc.
125 Camelot Drive
Fond du Lac, WI 54935
From: Billie Kershaw, Project Engineer
Reviewed Submittal: City of Reedsburg -- 2024 Wastewater Improvements Contract A - WWTP
Specification Section: 26 51 13
Description: Lighting
Attachments: Submittal review form(s) and original submittal

Nick,

The submittal has been stamped "**Comments As Noted**" and as such all comments as noted on the enclosed submittal review form(s) and/or as noted on the submittal must be incorporated into the final fabrication of materials before they will be accepted as part of the project work.

One hard copy will be needed; **Please deliver** one hard copy to our field office.

Submittal Review Form

| | | | |
|--------------------------------|-------------------------------|-------------|-------|
| Project: | 2024 Wastewater Improvements | | |
| Contract No.: | A | Project ID: | RD 62 |
| Owner: | City of Reedsburg | | |
| Contractor: | C.D. Smith Construction, Inc. | | |
| Date Received from Contractor: | 01/30/25 | | |
| Reviewer(s) | Aaron Craig | | |

| | | | |
|---------------------------|--------------|----------|---|
| Discipline: | Electrical | | |
| Spec Section/Drawing No.: | 26 51 13 | | |
| Submittal Number: | 1 | Resub #: | 0 |
| Description: | Lighting | | |
| Review Type: | Product Data | | |
| Date Sent to Reviewer: | 01/30/25 | | |

| # | Item | Action* | Comments |
|----|------------------|---------|--|
| 1 | Entire submittal | CAN | Reference submittal documents for comments. |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | SHOP DRAWING REVIEW REVIEWED, NO COMMENTS <input type="checkbox"/> |
| 11 | | | COMMENTS AS NOTED <input checked="" type="checkbox"/> |
| 12 | | | REVISE AND RESUBMIT <input type="checkbox"/> |
| 13 | | | REJECT <input type="checkbox"/> |
| 14 | | | Review is only for conformance with the design concept and compliance with the contract documents. Contractor is responsible for fabrication and construction. |
| 15 | | | STRAND ASSOCIATES, INC. By ARC on Feb 07, 2025 |

| | |
|-----------|-------------|
| Reviewer: | Aaron Craig |
| Reviewer: | |

| | |
|-------|----------|
| Date: | 02/10/25 |
| Date: | |

| |
|---|
| *Category of Action Stamped on Submittal(s): |
| RNC: Reviewed, No Comments; no resubmittal required. |
| CAN: Comments as Noted; no resubmittal required, but rather Contractor to make the appropriate changes and proceed with production. |
| RR: Revise and Resubmit; the Contractor will revise and resubmit entire package and may be allowed to change or add specific pages while initial submittal is held. |
| REJ: Rejected; the Contractor must make major changes or additions before resubmitting. |
| NR: Not Reviewed; this submittal was unsolicited |
| CO: Coordination Only; this submittal reviewed strictly to assist Contractor's coordination of the project. |



PIEPER ELECTRIC, INC. ON SITE ELECTRICAL SERVICE AND MANUFACTURING

SUBMITTAL

01/29/2025

____ Check here if resubmitting

**C.D. Smith Construction
889 East Johnson Street
Fond du lac, WI 53202
Attn: Nick Beil**

**CD Smith Contract No. 240062-001
Town & Country Project No. RD 53**

Reedsburg WWTP Improvements

SPECIFICATION SECTION: 26 51 13

LIGHTING – VE PACKAGE

Contractor's Stamp:

Engineer's Stamp:

SUBMITTAL NO. 14
SPECIFICATION NO. 26 51 13
CONTRACT NO. 240062-001

I certify that this submittal has been reviewed in detail, is correct, and in strict conformance with the contract drawings and specifications and has been checked for dimensions and relationship with other work.

By Alex Koenig
PIEPER ELECTRIC, INC.

| | |
|---|---------------------------------------|
| Project Name <u>REEDSBURG WWTP</u> | |
| <input checked="" type="checkbox"/> APPROVED | <input type="checkbox"/> REJECTED |
| <input checked="" type="checkbox"/> REVIEWED | <input type="checkbox"/> NOT REVIEWED |
| BY <u>GODY REEDER-GODS</u> | DATE <u>01/29/2025</u> |
| <small>This review is only an initial check of the project and does not constitute a final approval. Corrections or comments made on these drawings during this review do not release Contractor/Subcontractor from compliance with the requirements of the plans and specifications. Contractor is responsible for all dimensions and tolerances to be confirmed and controlled at the job site.</small> | |

Pieper Electric, Inc.- Corporate Headquarters, 5477 S. Westridge Court, New Berlin, WI 53151, Tel. 414.462.7700

Symbol, "Pieperpower" and "Certified Electrical Authority" are service marks of Pieper Electric, Inc., Milwaukee, Wisconsin



PIEPER ELECTRIC, INC. | Solutions Powered by People Since 1947

JANUARY 29TH, 2025

REEDSBURG WWTF
SUBMITTAL NOTES
26 51 13 LIGHTING

RE: VALUE ENGINEERED ALTERNATE LIGHTING PACKAGE

This submittal contains a value engineered/substitute lighting package for the above referenced project. Should this lighting package be approved in its entirety, a credit of \$59,115 can be offered. If partial package is approved, the credit would be reevaluated based on which fixtures would need to be updated or substituted.

Additional notes from the lighting vendor on this most recent edition of fixtures (based on comments from Strand sent on January 7th, 2025):

Preliminary Submittal Comment Notes:

- All vaportites (Types A1-A6) changed to the same series. Using the Columbia LXEM as originally quoted before V/E
- Clarification of pendant mounting on LightLogix fixtures. Fixtures quoted with "PP" or "PM" have a hub would be able to accept a 3/4" threaded rod/stem. Rod/stem would be supplied by others.
- All LightLogix fixtures will not come with Trunnion/Yoke mount and will come with appropriately quoted mount. The factory has been advised to not provide trunnion/yoke. Standard is to include it. It is adjustable + removable without sacrificing the integrity of the fixture.
 - Type Q updated to pendant mounting
 - "Yoke" mount no longer boxed in new submittals
 - Updated fixture mounts do not leave exposed wires
- Sensors quoted on Types C1 and C3 are able to be programmed with daylighting controls to their specs. SCP includes photocell/photocontrol operation.
- Type K updated to a slipfitter mounting. No exposed wiring.
- Controls listed previous as "TBD" for their color have been updated to "I" (Ivory)

Thank you for your consideration of this alternate lighting package.

Alex Koenig
Pieper Electric, Inc
414-588-9561

Date: 3/10/2025
 To: Sarah Heltemes
 C.D. Smith Construction, Inc.
 125 Camelot Drive
 Fond du Lac, WI 54935
 From: Billie Kershaw, Project Engineer
 Project: City of Reedsburg – 2024 Wastewater Improvements Contract A - WWTP
 Subject: **HVAC Modifications**
 Attachments: COR #021 and RFP 13

You are directed to proceed promptly with the following:
 Provide HVAC Modifications per RFP #13 attached.

Reason for Directive:
 HVAC Manufacturer recommendation based on product availability and longevity.

If a claim is made that the above change(s) have affected Contract Price or Contract Times, a Change Order based thereon will involve one or more of the methods listed below for determining the result of the change(s). If the change involves an increase in time, the estimated times are not to be exceeded without further authorization.

Contract Cost:

Lump Sum
 Unit Bid Price
 Time and Materials
 Other:

Estimated contract cost adjustment: Increase
\$16,098.39

Contract Time:

Engineer's Records
 Contractor's Records
 Other: No Impact

Estimated increase/decrease in Contract Time:
 Substantial Completion: 0 days
 Final Completion: 0 days

AUTHORIZED*: Steven Zibell
OWNER
 By: Steven Zibell
 Date: 3-13-25
*Only required with change in contract work scope, contract cost or contract time.

RECOMMENDED:
Town and Country Engineering
ENGINEER
 By: Billie Kershaw
(AUTHORIZED SIGNATURE)
 Date: 3-13-25

ACCEPTED:

CONTRACTOR
 By: _____
(AUTHORIZED SIGNATURE)
 Date: _____

Please sign and return to sender.



Construction Correspondence

CC No. N/A

Contractor Ref No. 13

RFI RFP Communication

Date: 1/31/2025

To: Nick Beil
C.D. Smith Construction, Inc.
125 Camelot Drive
Fond du Lac, WI 54935

From: Billie Kershaw, Project Engineer

Project: City of Reedsburg -- 2024 Wastewater Improvements Contract A - WWTP
Subject: RFP No. #13: HVAC Modifications
Attachments: MAU-10-01 Layout, Fan Schedule

Nick,

Provide separate proposals for each of the three items described below:

- 1) Revise (EF-10-01) fan construction from aluminum to galvanized. Provide Hi-Pro Polyester coating on fan wheel.
- 2) Revise (EF-15-01) fan model from the scheduled inline fan model to mixed flow fan model QEI-36. Fan shall have 7 1/2 HP motor. The fan/motor assembly shall be explosion rated and constructed to meet Spark Resistance B rating.
- 3) Provide steel equipment stand for MAU-10-01 instead of a concrete pad. See attached for revised ductwork layout and steel equipment stand construction.

- Chris Wright, 1/27/25

TOWN & COUNTRY ENGINEERING, INC.

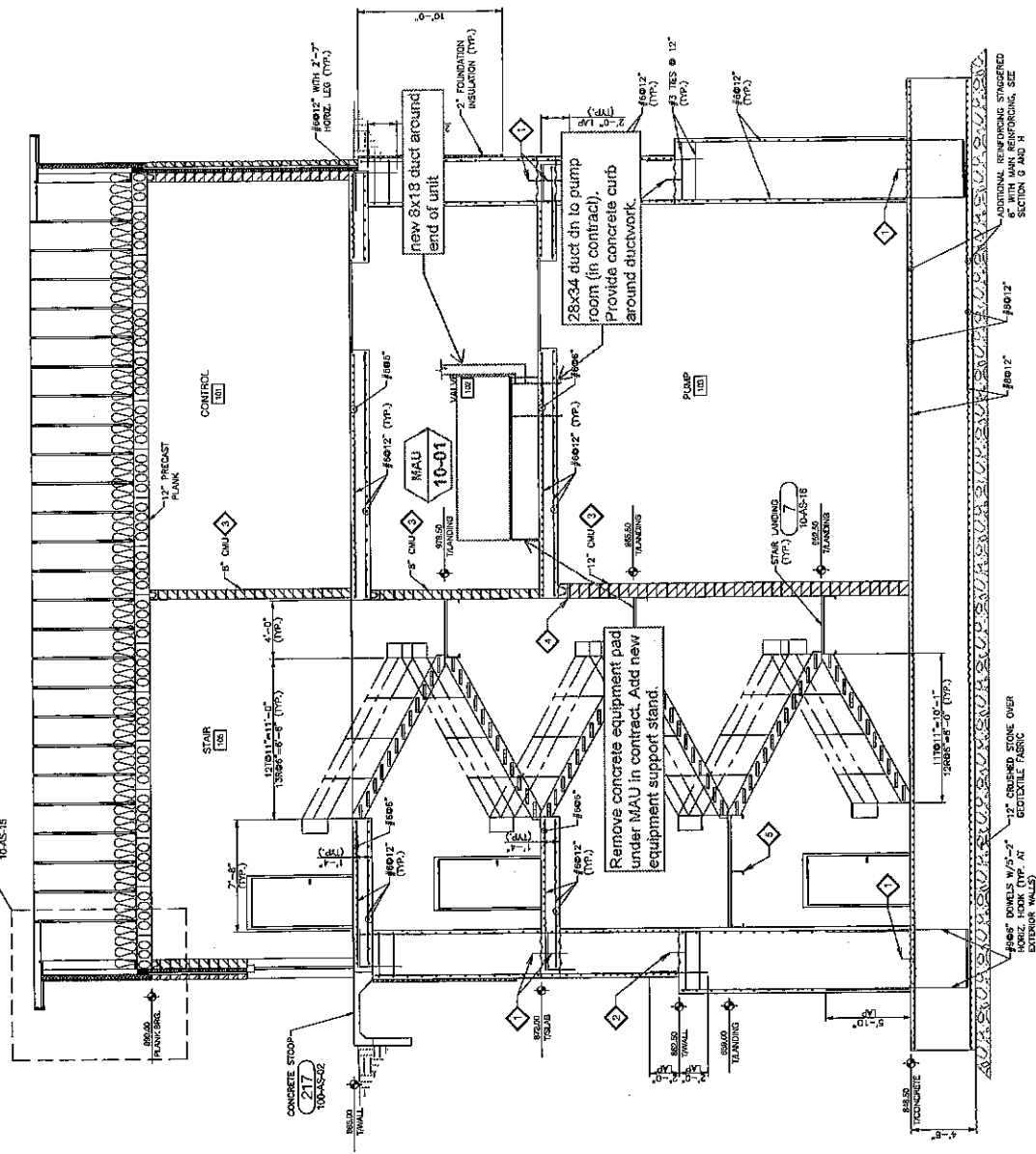
Madison ♦ Rhineland ♦ Kenosha

6264 Nesbitt Road • Madison, WI 53719 • (608) 273-3350 • tce@tcengineers.net

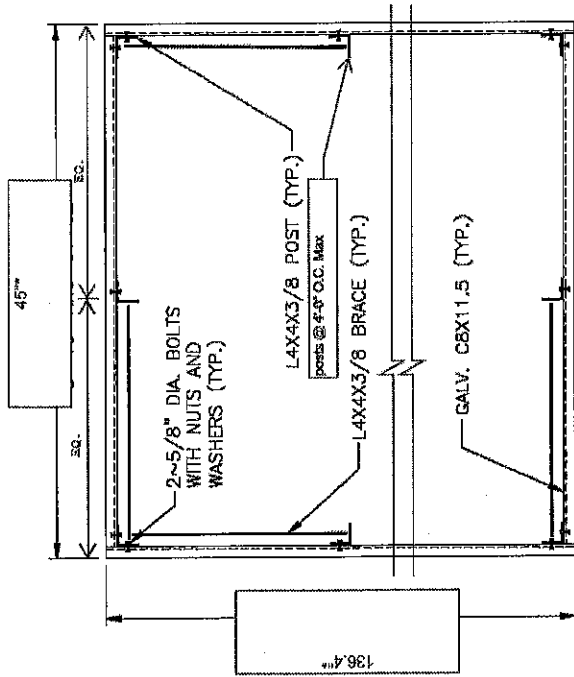


KEY NOTES

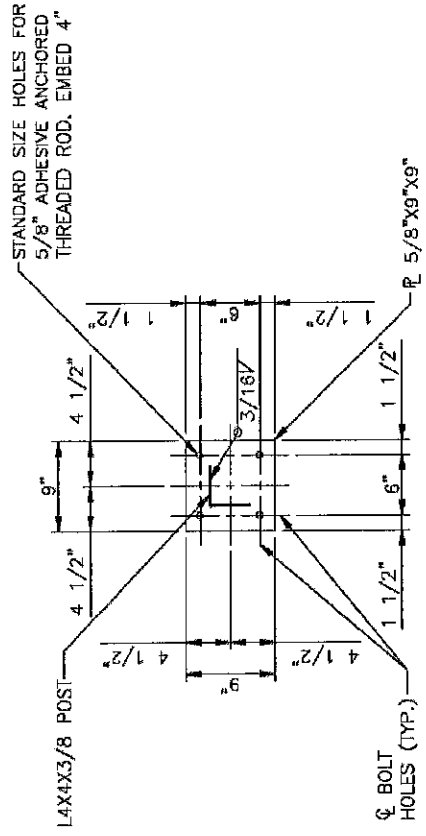
- ROUGHENED CJ WITH 4" PVC WATERSTOP (207) 100AS-01
 - ROUGHENED CJ WITH 5" PVC WATERSTOP (207) 100AS-01
 - INTERIOR NON-BEARING WALL (221) (S.W.)
 - CUT BLOCK AS REQUIRED. (221) 100AS-02
 - STAR LANDING (7) (S.W.), PROVIDE ADDITIONAL C10A8.4A CENTERED IN FRAME. (221) 100AS-16
- CONCRETE MIX LEGEND
- AS WITH CRISTALINE WATERPROOFING FOR CHEMICAL RESISTANCE. ADAPTIVE XTREX 80-SAN CSK, OR EQUIV.
- A OR A-FA OR AA AS SPECIFIED.



SECTION F



PLAN

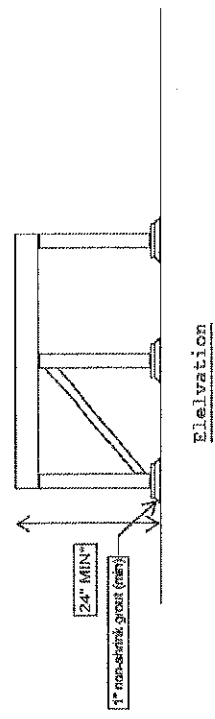


BASE PLATE DETAIL

*DIMENSIONS OF PLATFORM SHALL BE CONFIRMED AND COORDINATE WITH EQUIPMENT MANUFACTURER.

NOTES:

1. CONTRACTOR SHALL FIELD MEASURE THE REQUIRED HEIGHT OF EQUIPMENT PLATFORM AND COORDINATE WITH METALS FABRICATOR.
2. ALL STEEL MEMBERS OF THE EQUIPMENT PLATFORM SHALL BE HOT-DIPPED GALVANIZED AFTER FABRICATION.



MAU EQUIPMENT STAND
NO SCALE



855 Morris Street | P.O. Box 1316
Fond du Lac, WI 54936-1316
main 920.921.9020 | fax 920.929.8825
www.jfahern.com

Date: January 29th, 2025

Mr. Nick Beil
C.D. Smith Construction Services
PO Box 1006
Fond Du Lac, WI 54936-1006

RE: 2024 Wastewater Improvements Contract "A" - Reedsburg WWTP
Ahern Job # 7598
Description: Exhaust Fan Alternate

Dear Nick,

We are pleased to submit the following proposal for changes/revisions associate with providing exhaust fan alternate, in the amount of:

Ten Thousand Five Hundred Eighty and 00/100.....\$10,580.00

Respond by: 2/7/25

This proposal only covers the direct costs of labor, materials and equipment to execute the changed work described in the proposal.

At the present time, we cannot assess or evaluate the overall impact of the changed work on our original scope of work.

We thereby reserve our rights to claim for any indirect costs which may arise in the future as a result of delays to the work, out of sequence work, inefficiencies, extended contract completion, labor and material escalation and / or acceleration and extended warranties.

Sincerely,

J. F. Ahern Co.

Nick Robertson
WI Major Construction Division

Enclosures
File:



Change Order Summary

| | |
|---|--------|
| Project: Reedsburg WWTF Project #: 7598 Proposal Date: 1/29/2025 Change Order #: 005 Revision: 0 | |
| Description of Work: Exhaust Fan Alternate | |
| Total CO Amount: | 10,580 |

| Item Description | Calc Type | Quantity | Unit of Measure | Unit Price or Rate | PCT % | Total Amount |
|--|-----------|----------|-----------------|--------------------|--------|-----------------|
| Subtotal Material | Lump Sum | 1.00 | Lump Sum | 9,200.00 | | 9,200.00 |
| TOTAL M - Material | | | | | | 9,200.00 |
| Overhead & Profit - Materials | Percent | 9,200.00 | | | 15.00% | 1,380.00 |
| TOTAL O - Overhead & Profit | | | | | | 1,380.00 |

Grand Total: **10,580.00**

This proposal only covers the direct costs of labor, materials and equipment to execute the changed work described in the proposal.

At the present time, we cannot assess or evaluate the overall impact of the changed work on our original scope of work.

We thereby reserve our rights to claim for any indirect costs which may arise in the future as a result of delays to the work, out of sequence work, inefficiencies, extended contract completion, labor and material escalation and / or acceleration and extended warranties.

401 Pilot Court
Waukesha, WI 53188



To: JF Ahern

Project: Reedsburg WWTF

Date: 1/23/2025

Add for changing the model for EF-15-01 to a more robust QEI model and adding a coating to EF-10-01

Total add amount - \$9,200

F.O.B. Shipping Points, freight allowed

Terms: Net thirty days

No state or federal taxes are included.

This quotation is subject to change without notice and subject to acceptance and credit approval by the company

WAUKESHA
401 Pilot Court
Waukesha, WI 53188
(262) 783-3600

← CHANGE ORDER REQUEST

←M



BREUER METAL CRAFTSMEN INC

500 BEICHL
BEAVER DAM, WI 53916

www.breuermetal.com

PH 920-885-2828
FX 920-885-2831 PURCHASING
FX 920-885-2835 ENGINEERING
Email - craftsmen@breuermetal.com

C.D.SMITH CONSTRUCTION
125 CAMELOT DRIVE
FOND DU LAC, WI 54935

REEDSBURG WWTF/CD SMITH
600 S WENGEL DR
REEDSBURG WI 53959

FAX # 920-924-2910

PH # 920-924-2900

DATE : 03-07-2025

PROJECT MANAGER : JN EST CR

YOUR JOB #: 240062-011

CHANGE ORDER # 9906 - 9

WE ARE REQUESTING A CHANGE ORDER FOR THE FOLLOWING ITEMS :

PER RFP #13- HVAC MODIFICATION

PROVIDING (1) GALVANIZED MAU EQUIP STAND @ STRUCTURE 10

OUR PRICE IS \$4,200.00 WITH DELIVERY AND NO SALES TAX

THANK YOU
BEN BREUER

WE AWAIT YOUR CHANGE ORDER TO PROCEED

CC: JUSTIN NEHRING

Date: 3/10/2025
 To: Sarah Heltemes
 C.D. Smith Construction, Inc.
 125 Camelot Drive
 Fond du Lac, WI 54935
 From: Billie Kershaw, Project Engineer
 Project: City of Reedsburg -- 2024 Wastewater Improvements Contract A - WWTP
 Subject: **Foundation Changes for STR 50 PEMB**
 Attachments: Plan Markups

You are directed to proceed promptly with the following:

1. Enlarge Pier P6 (4 locations).
2. Coordinate location of PEMB stub column near grid C-2
3. Shift east wall of Boiler Room 8" westward.
4. Contractor to verify clearances for OHS Door 522D.

Reason for Directive:

Contract document adjustments based on PEMB delegated design.

If a claim is made that the above change(s) have affected Contract Price or Contract Times, a Change Order based thereon will involve one or more of the methods listed below for determining the result of the change(s). If the change involves an increase in time, the estimated times are not to be exceeded without further authorization.

| Contract Cost: | |
|---|--------------------|
| <input type="checkbox"/> | Lump Sum |
| <input type="checkbox"/> | Unit Bid Price |
| <input type="checkbox"/> | Time and Materials |
| <input checked="" type="checkbox"/> | Other: None |
| Estimated contract cost adjustment: No Change | |
| \$0.00 | |

| Contract Time: | |
|---|----------------------|
| <input type="checkbox"/> | Engineer's Records |
| <input type="checkbox"/> | Contractor's Records |
| <input checked="" type="checkbox"/> | Other: No impact |
| Estimated increase/decrease in Contract Time: | |
| Substantial Completion: | 0 days |
| Final Completion: | 0 days |

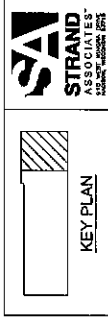
AUTHORIZED*:
City of Reedsburg
OWNER
 By: [Signature]
 Date: 4-4-2025
*Only required with change in contract work scope, contract cost or contract time.

RECOMMENDED:
Town and Country Engineering
ENGINEER
 By: [Signature]
(AUTHORIZED SIGNATURE)
 Date: 4-4-25

ACCEPTED:

CONTRACTOR
 By: _____
(AUTHORIZED SIGNATURE)
 Date: _____

Please sign and return to sender.

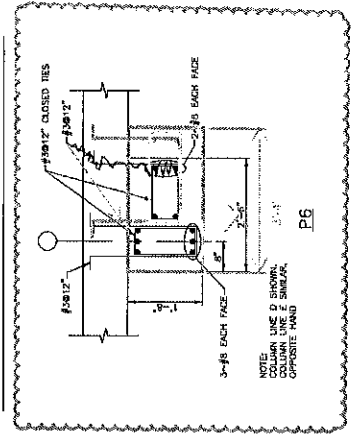


GENERAL NOTES

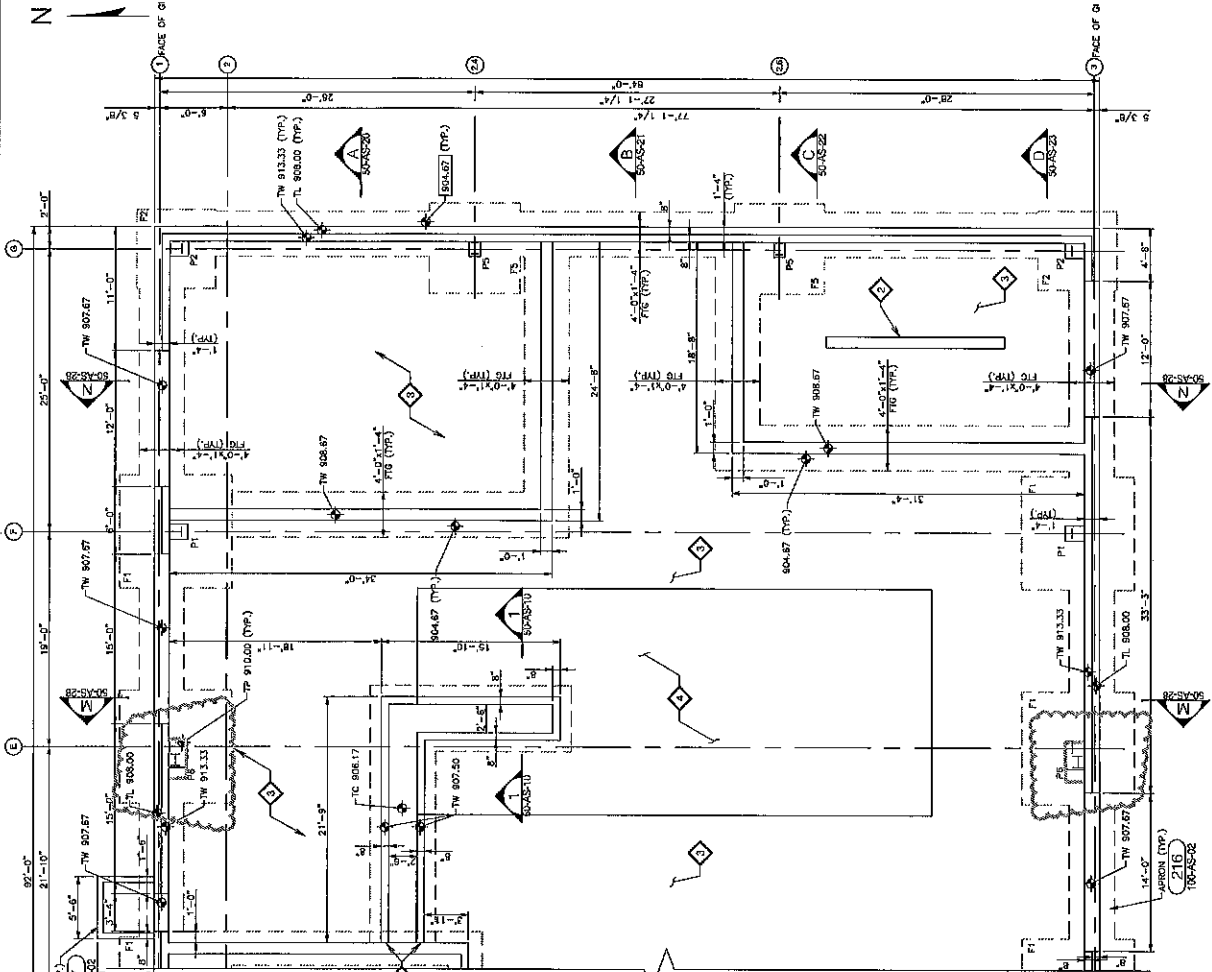
- SEE 100 SERIES DRAWINGS FOR GENERAL STRUCTURAL/ARCHITECTURAL NOTES.
- ALL FOOTINGS AND PIERS FOR PRE-ENGINEERED METAL BUILDING SHALL BE CONCRETE. REINFORCING SHALL BE PROVIDED BY ENGINEER. DRAINAGE ROOF OF BUILDING SHOP THROUGH SUBMITTALS BEFORE FOOTINGS AND PIERS ARE LAID OUT AND POURED.
- SIZE AND ARRANGEMENT OF ANCHOR BOLTS FOR METAL BUILDING COLUMNS TO BE DETERMINED BY METAL BUILDING MANUFACTURER. PROVIDE 3" MINIMUM CLEARANCE FROM COLUMN TO NEAREST WALL. PROVIDE 4" MINIMUM CLEARANCE FROM COLUMN TO NEAREST WINDOW. PROVIDE 4" PROJECTION.
- SLOPE FLOOR SLABS TO FLOOR DRAINS. SEE FLOOR PLANS FOR SPOT ELEVATIONS AND FLOOR DRAIN LOCATIONS.

KEY NOTES

- #48P ADHESIVE ANCHOR DOWELS CENTER IN SLAB AND WALLS, DOWEL AND BOLLER NOT TO EXCEED 6".
- TRENCH DRAIN (ZSD) SEE 50-AS-11 FOR FLOOR ELEVATIONS.
- 6" CONCRETE SLAB-ON-GRADE FLOOR WITH FIBERGLASS REINFORCING. PROVIDE SHIM JOINTS AT 15'-0" O.C. MAX AND AS SHOWN ON CONSTRUCTION. PROVIDE 2013 JOINTS PER 2013 CONSTRUCTION TOLERANCES 100-AS-21.
- SEE DRAWING 50-AS-11 FOR DRYER PAD.



Revised P6 detail

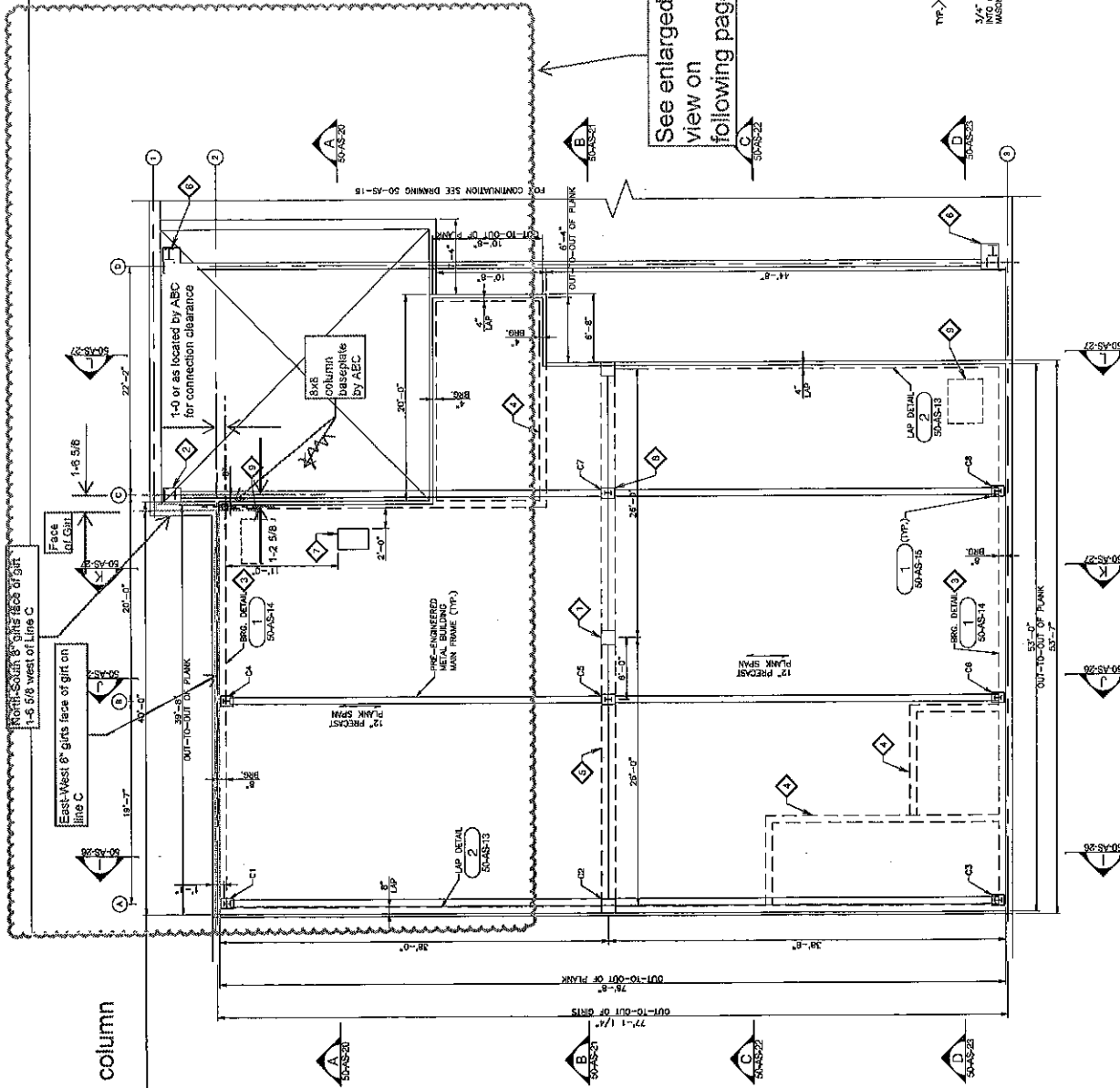


Item # 1:
 Enlarge Pier P6
 4 locations

FOR CONTINUATION SEE DRAWING 50-AS-96

Item # 2:

ABC stub column location



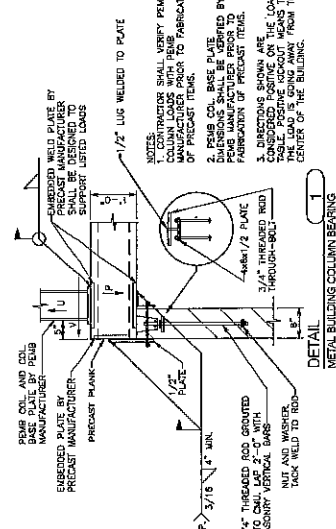
GENERAL NOTES

- FOR GENERAL STRUCTURAL NOTES, DOOR, WINDOW, ROOM FINISH, LEVEL, AND FLOOR DOOR SCHEDULES, SEE 100 SERIES DRAWINGS.
- PRECAST PLANK IS TO BE DESIGNED FOR THE FOLLOWING LOADS:
DEAD LOAD 15 PSF
LIVE LOAD 20 PSF
- VERIFY ALL NAME AND PROCESS OPENING SIZE AND LOCATIONS WITH SUBCONTRACTORS.

KEY NOTES

- 15"x16" PRECAST COLUMN (TYP. OF 3) 1 1 2 3 50-AS-28
- SEE GRIDLINE F FOR SIMILAR PIER GEOMETRY.
- #4@4" DIMPLES.
- INTERIOR NON-BEARING WALL BELOW 2271 100-NS-02
- 18R828 PRECAST BEAM BELOW 2 50-AS-38
- SEE 50-AS-16 FOR DETAILS.
- 2'-0"x3'-0" ATTIC ACCESS 2322 (SM), 100-AS-03
- PRECAST COLUMN BEARING, SEE 2 50-AS-32
- 1,400 LB EXHAUST FAN SUSPENDED FROM CEILING BELOW.

| COL | W | H | W | H | W | H | W | H | W | H |
|-----|-----|------|-----|-----|-----|-----|-----|-----|-----|-----|
| C1 | 7.5 | 28.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 |
| C2 | 6.5 | 28.0 | 4.0 | 4.0 | 4.0 | 4.0 | 4.0 | 4.0 | 4.0 | 4.0 |
| C3 | 6.5 | 28.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 |
| C4 | 6.5 | 28.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 |
| C5 | 6.5 | 28.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 |
| C6 | 6.5 | 28.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 |
| C7 | 6.5 | 28.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 |
| C8 | 6.5 | 28.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 |
| C9 | 6.5 | 28.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 |
| C10 | 6.5 | 28.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 |
| C11 | 6.5 | 28.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 |
| C12 | 6.5 | 28.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 |
| C13 | 6.5 | 28.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 |
| C14 | 6.5 | 28.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 |
| C15 | 6.5 | 28.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 |
| C16 | 6.5 | 28.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 |
| C17 | 6.5 | 28.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 |
| C18 | 6.5 | 28.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 |
| C19 | 6.5 | 28.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 |
| C20 | 6.5 | 28.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 |



SA STRAND ASSOCIATES
 1000 W. WISCONSIN ST.
 MILWAUKEE, WI 53233

PROJECT: 224
 SHEET: 50-AS-15

KEY PLAN

6264 North Road
 Madison, WI 53719
 (608) 223-9350
 www.konghousinc.com

ROOF FRAMING PLAN - 1
 STRUCTURE 50

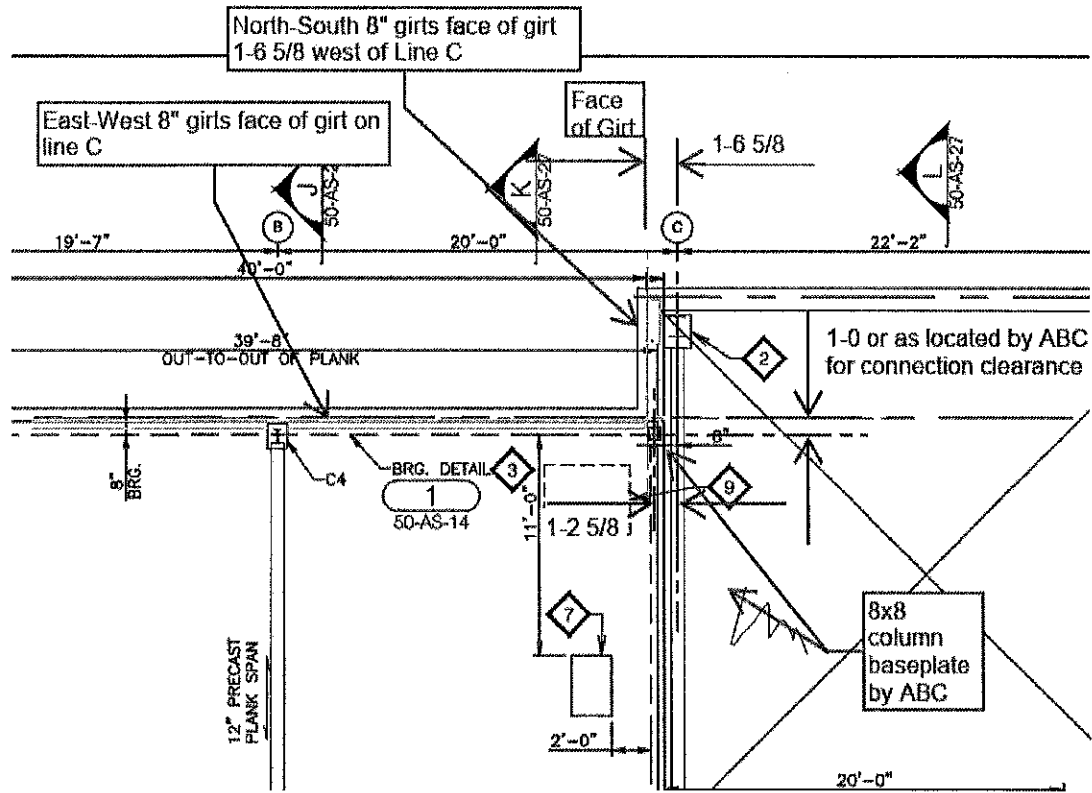
2024 WASTEWATER IMPROVEMENTS
 City of Reedsburg, Wisconsin

DATE: 10/14/24
 DRAWN BY: NLC
 CHECKED BY: NLC
 PROJECT NO: 224

0 1 2 3 4
 FEET

Item # 2:

ABC stub column
location

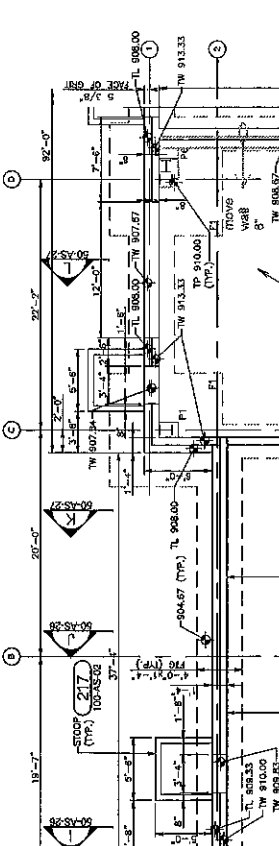


GENERAL NOTES

- SEE FOR SPORES DRAWINGS FOR GENERAL STRUCTURAL/ARCHITECTURAL NOTES.
- ALL FOOTINGS AND PIERS FOR PRE-ENGINEERED METAL BUILDING FRAMING SYSTEM SHALL BE REVIEWED AND ADJUSTED AS NEEDED BY ENGINEER BEFORE CONSTRUCTION. PROVIDE SCHEDULE FOR ALL FOOTINGS AND PIERS. PROVIDE SCHEDULE FOR ALL ANCHOR BOLTS AND WISHER ANCHOR BOLTS. PROVIDE SCHEDULE FOR ALL ANCHOR BOLTS AND WISHER ANCHOR BOLTS. PROVIDE SCHEDULE FOR ALL ANCHOR BOLTS AND WISHER ANCHOR BOLTS.
- SEE AS ARRANGEMENT OF ANCHOR BOLTS FOR METAL BUILDING. ANCHOR BOLTS SHALL BE F-1554 GRADE 35 WITH NUT AND WASHER AND 1/2" DIA. ANCHOR BOLTS SHALL BE F-1554 GRADE 35 WITH NUT AND WASHER AND 1/2" DIA. ANCHOR BOLTS SHALL BE F-1554 GRADE 35 WITH NUT AND WASHER AND 1/2" DIA. ANCHOR BOLTS SHALL BE F-1554 GRADE 35 WITH NUT AND WASHER AND 1/2" DIA.
- SLOPE FLOOR SLABS TO FLOOR DRAINS. SEE FLOOR PLANS FOR SPOT ELEVATIONS AND FLOOR DRAIN LOCATIONS.

KEY NOTES

- REINFORCING NOT SHOWN. SEE 50-AS-05.
- IF CONCRETE SLAB-ON-GRADE FLOOR WITH PERFORATED REINFORCING. PROVIDE SWAN JOINTS AT 15'-0" O.C. MAX AND AS SHOWN ON DRAWING 50-AS-11. PROVIDE SCHEDULE FOR ALL JOINTS PER 203.103.45-01.



CONCRETE BEAM SCHEDULE

| MARK | SECTION | NOTES | FOOTING SIZE | PIER SIZE | TOP OF PIER ELEV. |
|-------|-----------------|-------|-----------------|-----------|-------------------|
| F-101 | 10'-0" x 12'-0" | | 10'-0" x 12'-0" | 18" DIA. | 910.00 |
| F-102 | 10'-0" x 12'-0" | | 10'-0" x 12'-0" | 18" DIA. | 910.00 |
| F-103 | 10'-0" x 12'-0" | | 10'-0" x 12'-0" | 18" DIA. | 910.00 |
| F-104 | 10'-0" x 12'-0" | | 10'-0" x 12'-0" | 18" DIA. | 910.00 |
| F-105 | 10'-0" x 12'-0" | | 10'-0" x 12'-0" | 18" DIA. | 910.00 |
| F-106 | 10'-0" x 12'-0" | | 10'-0" x 12'-0" | 18" DIA. | 910.00 |
| F-107 | 10'-0" x 12'-0" | | 10'-0" x 12'-0" | 18" DIA. | 910.00 |
| F-108 | 10'-0" x 12'-0" | | 10'-0" x 12'-0" | 18" DIA. | 910.00 |
| F-109 | 10'-0" x 12'-0" | | 10'-0" x 12'-0" | 18" DIA. | 910.00 |
| F-110 | 10'-0" x 12'-0" | | 10'-0" x 12'-0" | 18" DIA. | 910.00 |

STRUCTURE 50 FOOTING AND PIER SCHEDULE

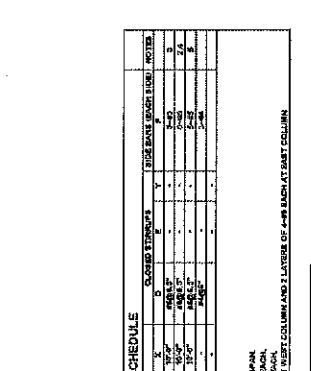
| MARK | FOOTING SIZE | PIER SIZE | TOP OF PIER ELEV. |
|-------|-----------------|-----------|-------------------|
| F-101 | 10'-0" x 12'-0" | 18" DIA. | 910.00 |
| F-102 | 10'-0" x 12'-0" | 18" DIA. | 910.00 |
| F-103 | 10'-0" x 12'-0" | 18" DIA. | 910.00 |
| F-104 | 10'-0" x 12'-0" | 18" DIA. | 910.00 |
| F-105 | 10'-0" x 12'-0" | 18" DIA. | 910.00 |
| F-106 | 10'-0" x 12'-0" | 18" DIA. | 910.00 |
| F-107 | 10'-0" x 12'-0" | 18" DIA. | 910.00 |
| F-108 | 10'-0" x 12'-0" | 18" DIA. | 910.00 |
| F-109 | 10'-0" x 12'-0" | 18" DIA. | 910.00 |
| F-110 | 10'-0" x 12'-0" | 18" DIA. | 910.00 |

CONCRETE COLUMN SCHEDULE

| MARK | SECTION | NOTES | FOOTING SIZE | PIER SIZE | TOP OF PIER ELEV. |
|-------|-----------------|-------|-----------------|-----------|-------------------|
| C-101 | 10'-0" x 12'-0" | | 10'-0" x 12'-0" | 18" DIA. | 910.00 |
| C-102 | 10'-0" x 12'-0" | | 10'-0" x 12'-0" | 18" DIA. | 910.00 |
| C-103 | 10'-0" x 12'-0" | | 10'-0" x 12'-0" | 18" DIA. | 910.00 |
| C-104 | 10'-0" x 12'-0" | | 10'-0" x 12'-0" | 18" DIA. | 910.00 |
| C-105 | 10'-0" x 12'-0" | | 10'-0" x 12'-0" | 18" DIA. | 910.00 |
| C-106 | 10'-0" x 12'-0" | | 10'-0" x 12'-0" | 18" DIA. | 910.00 |
| C-107 | 10'-0" x 12'-0" | | 10'-0" x 12'-0" | 18" DIA. | 910.00 |
| C-108 | 10'-0" x 12'-0" | | 10'-0" x 12'-0" | 18" DIA. | 910.00 |
| C-109 | 10'-0" x 12'-0" | | 10'-0" x 12'-0" | 18" DIA. | 910.00 |
| C-110 | 10'-0" x 12'-0" | | 10'-0" x 12'-0" | 18" DIA. | 910.00 |

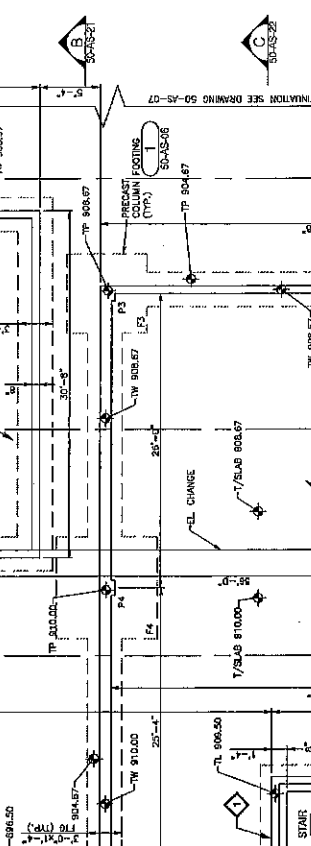
NOTES:

- SEE DRAWING 50-AS-05 FOR PIER DETAILS.
- SEE PIER SCHEDULE FOR FOOTINGS UNLESS DIMENSIONS OTHERWISE.
- PROVIDE 2 ADDITIONAL TIES AT TOP OF PIERS.



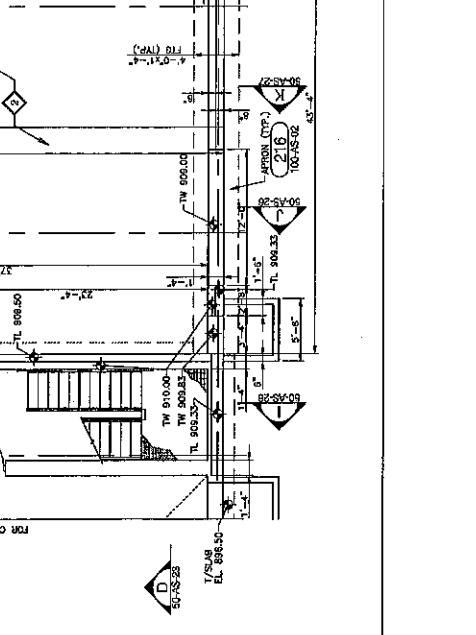
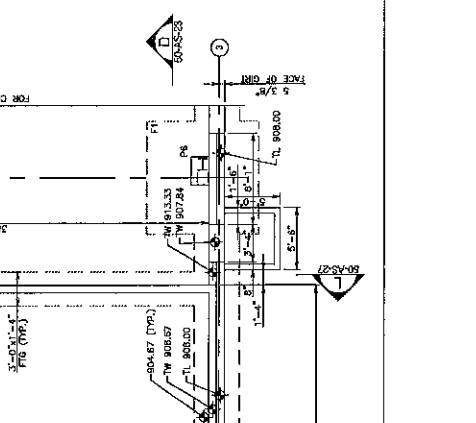
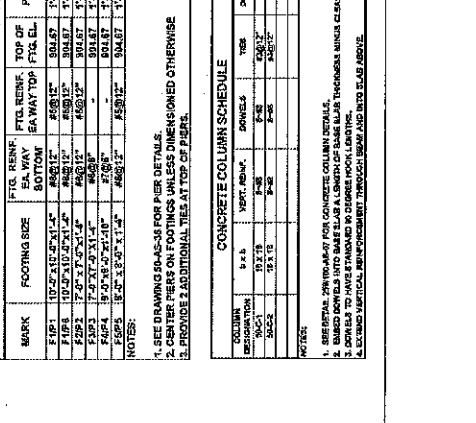
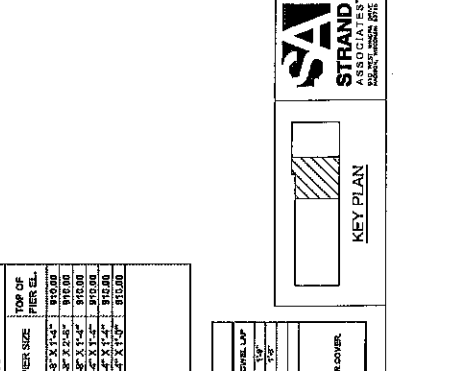
CONCRETE COLUMN SCHEDULE

| MARK | SECTION | NOTES | FOOTING SIZE | PIER SIZE | TOP OF PIER ELEV. |
|-------|-----------------|-------|-----------------|-----------|-------------------|
| C-101 | 10'-0" x 12'-0" | | 10'-0" x 12'-0" | 18" DIA. | 910.00 |
| C-102 | 10'-0" x 12'-0" | | 10'-0" x 12'-0" | 18" DIA. | 910.00 |
| C-103 | 10'-0" x 12'-0" | | 10'-0" x 12'-0" | 18" DIA. | 910.00 |
| C-104 | 10'-0" x 12'-0" | | 10'-0" x 12'-0" | 18" DIA. | 910.00 |
| C-105 | 10'-0" x 12'-0" | | 10'-0" x 12'-0" | 18" DIA. | 910.00 |
| C-106 | 10'-0" x 12'-0" | | 10'-0" x 12'-0" | 18" DIA. | 910.00 |
| C-107 | 10'-0" x 12'-0" | | 10'-0" x 12'-0" | 18" DIA. | 910.00 |
| C-108 | 10'-0" x 12'-0" | | 10'-0" x 12'-0" | 18" DIA. | 910.00 |
| C-109 | 10'-0" x 12'-0" | | 10'-0" x 12'-0" | 18" DIA. | 910.00 |
| C-110 | 10'-0" x 12'-0" | | 10'-0" x 12'-0" | 18" DIA. | 910.00 |



NOTES:

- SEE DRAWING 50-AS-05 FOR PIER DETAILS.
- SEE PIER SCHEDULE FOR FOOTINGS UNLESS DIMENSIONS OTHERWISE.
- PROVIDE 2 ADDITIONAL TIES AT TOP OF PIERS.



FOR CONTINUATION SEE DRAWING 50-AS-09

FOR CONTINUATION SEE DRAWING 50-AS-07

Item # 3:
 Move east wall of boiler room 8" westward

2024 WASTEWATER IMPROVEMENTS

City of Reedsburg, Wisconsin

LOWER LEVEL PLAN - 3

STRUCTURE 50

www.townofreedsburg.com

REEDSBURG, WISCONSIN

50-AS-09

215

0.1 x 3.9 FEET

SCALE: AS SHOWN

PROJECT NO. 50-AS-09

DATE: 09-15-09

DRAWN BY: J.A.C.

CHECKED BY: J.A.C.

DATE: 09-15-09

PROJECT NO. 50-AS-09

City of Reedsburg, Wisconsin

LOWER LEVEL PLAN - 3

STRUCTURE 50

www.townofreedsburg.com

REEDSBURG, WISCONSIN

50-AS-09

215

0.1 x 3.9 FEET

SCALE: AS SHOWN

PROJECT NO. 50-AS-09

DATE: 09-15-09

DRAWN BY: J.A.C.

CHECKED BY: J.A.C.

DATE: 09-15-09

PROJECT NO. 50-AS-09

City of Reedsburg, Wisconsin

LOWER LEVEL PLAN - 3

STRUCTURE 50

www.townofreedsburg.com

REEDSBURG, WISCONSIN

50-AS-09

215

0.1 x 3.9 FEET

SCALE: AS SHOWN

PROJECT NO. 50-AS-09

DATE: 09-15-09

DRAWN BY: J.A.C.

CHECKED BY: J.A.C.

DATE: 09-15-09

PROJECT NO. 50-AS-09

City of Reedsburg, Wisconsin

LOWER LEVEL PLAN - 3

STRUCTURE 50

www.townofreedsburg.com

REEDSBURG, WISCONSIN

50-AS-09

215

0.1 x 3.9 FEET

SCALE: AS SHOWN

PROJECT NO. 50-AS-09

DATE: 09-15-09

DRAWN BY: J.A.C.

CHECKED BY: J.A.C.

DATE: 09-15-09

PROJECT NO. 50-AS-09

City of Reedsburg, Wisconsin

LOWER LEVEL PLAN - 3

STRUCTURE 50

www.townofreedsburg.com

REEDSBURG, WISCONSIN

50-AS-09

215

0.1 x 3.9 FEET

SCALE: AS SHOWN

PROJECT NO. 50-AS-09

DATE: 09-15-09

DRAWN BY: J.A.C.

CHECKED BY: J.A.C.

DATE: 09-15-09

PROJECT NO. 50-AS-09

City of Reedsburg, Wisconsin

LOWER LEVEL PLAN - 3

STRUCTURE 50

www.townofreedsburg.com

REEDSBURG, WISCONSIN

50-AS-09

215

0.1 x 3.9 FEET

SCALE: AS SHOWN

PROJECT NO. 50-AS-09

DATE: 09-15-09

DRAWN BY: J.A.C.

CHECKED BY: J.A.C.

DATE: 09-15-09

PROJECT NO. 50-AS-09

City of Reedsburg, Wisconsin

LOWER LEVEL PLAN - 3

STRUCTURE 50

www.townofreedsburg.com

REEDSBURG, WISCONSIN

50-AS-09

215

0.1 x 3.9 FEET

SCALE: AS SHOWN

PROJECT NO. 50-AS-09

DATE: 09-15-09

DRAWN BY: J.A.C.

CHECKED BY: J.A.C.

DATE: 09-15-09

PROJECT NO. 50-AS-09

City of Reedsburg, Wisconsin

LOWER LEVEL PLAN - 3

STRUCTURE 50

www.townofreedsburg.com

REEDSBURG, WISCONSIN

50-AS-09

215

0.1 x 3.9 FEET

SCALE: AS SHOWN

PROJECT NO. 50-AS-09

DATE: 09-15-09

DRAWN BY: J.A.C.

CHECKED BY: J.A.C.

DATE: 09-15-09

PROJECT NO. 50-AS-09

City of Reedsburg, Wisconsin

LOWER LEVEL PLAN - 3

STRUCTURE 50

www.townofreedsburg.com

REEDSBURG, WISCONSIN

50-AS-09

215

0.1 x 3.9 FEET

SCALE: AS SHOWN

PROJECT NO. 50-AS-09

DATE: 09-15-09

DRAWN BY: J.A.C.

CHECKED BY: J.A.C.

DATE: 09-15-09

PROJECT NO. 50-AS-09

City of Reedsburg, Wisconsin

LOWER LEVEL PLAN - 3

STRUCTURE 50

www.townofreedsburg.com

REEDSBURG, WISCONSIN

50-AS-09

215

0.1 x 3.9 FEET

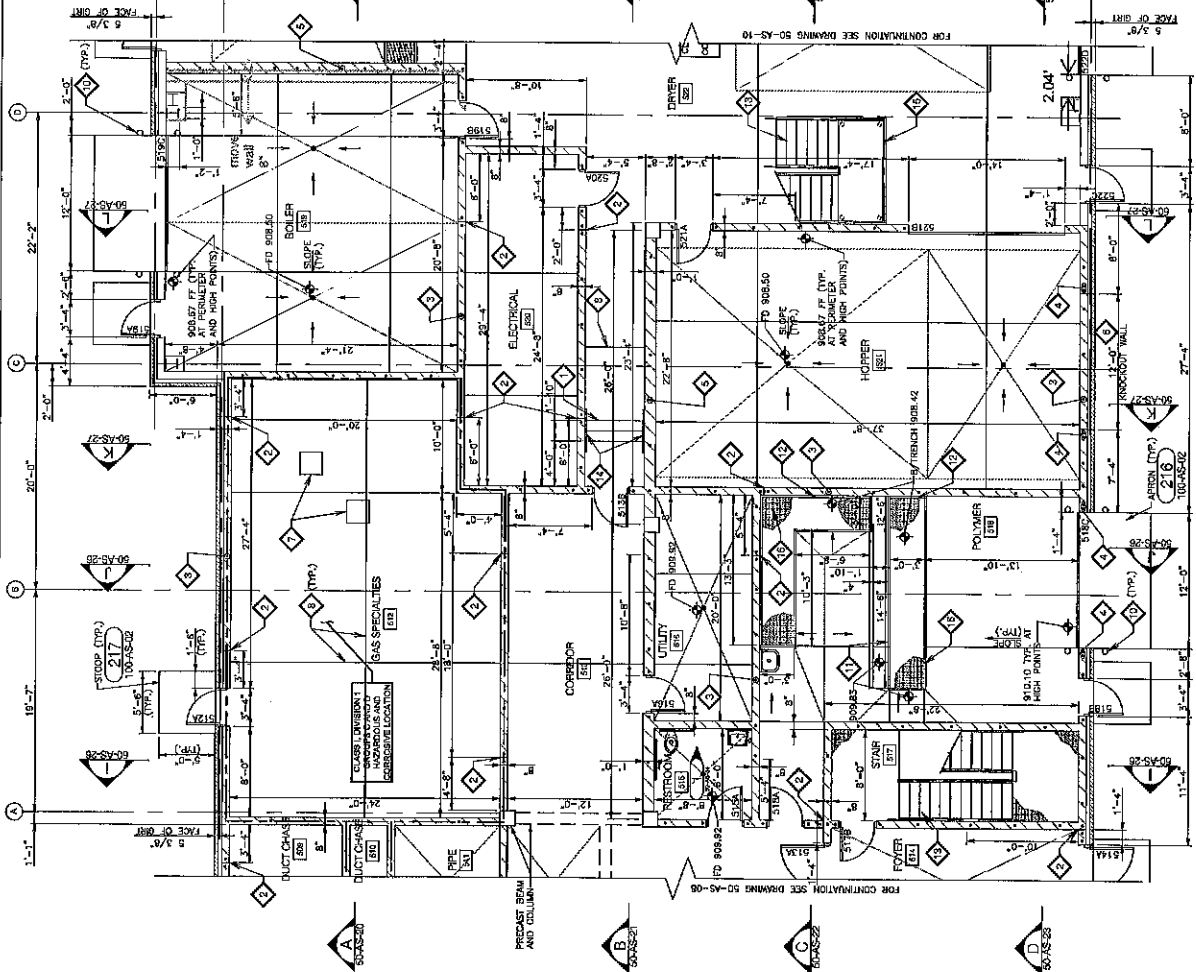
SCALE: AS SHOWN

PROJECT NO. 50-AS-09

DATE: 09-15-09

DRAWN BY: J.A.C.

Item # 3:
Move east wall of boiler room 8" westward



GENERAL NOTES
1. SEE 100 SERIES DRAWINGS FOR GENERAL STRUCTURAL/ARCHITECTURAL NOTES.

- KEY NOTES**
- CONCRETE STAIR WITH 2" AT 11" - 6", OR AT 5.33' = 1'-4".
 - MCI TYPE 2 IN BLOCK BACKUP WALLS. SEE ELEVATIONS FOR MCI JAMB BAR AND FIRST FLOOR FINISHES. MINIMUM 25'-4" VERTICAL LAMER BARS ARE NOTED. (219) 100-AS-02
 - #4@8" VERTICAL MASONRY REINFORCING, TYPICAL AT ALL EXTERIOR AND INTERIOR MASONRY WALLS UNLESS NOTED OTHERWISE.
 - 2'-4" VERTICAL MASONRY REINFORCING, PLACE ONE AT EACH CORE.
 - #4@24" VERTICAL MASONRY REINFORCING.
 - REINFORCING BARS SHALL BE #5 (217) 100-AS-02
 - REINFORCING BARS SHALL BE #5 (217) 100-AS-02 AND LOCATION OF PINS. (203)
 - SWIM JOINTS AS SHOWN 100-AS-01. COORDINATE FINAL JOINT LOCATION IN THE FIELD. JOINT SPACING 15'-0" MAX. PROVIDE 2" STAIR ON SMOOR IN PLACE. ACCESS TO LIMITED.
 - ALUMINUM STAIR AND PLATFORM. SUCCESSIVE COORDINATE PANEL PLATFORM CONFIGURATION WITH EQUIPMENT SHOP DRAWINGS.
 - GUARD POST (TYP) (201) 100-AS-01
 - EMBEDDED GRADING ANGLE.
 - SURFACE-MOUNT GRADING ANGLE.
 - ALUMINUM STAIR (234) 100-AS-02
 - ALUMINUM HANDRAIL (224) 100-AS-02
 - ALUMINUM RAILS (222) 100-AS-02
 - FRP GRATING (208) 100-AS-04



SA STRAND ASSOCIATES
ENGINEERS ARCHITECTS

KEY PLAN

0 1 2 3 5
FEET

SHEET: 218
50-AS-09

2024 WASTEWATER IMPROVEMENTS
CONTRACT A: REEDSBURG WWTF
City of Reedsburg, Wisconsin

GROUND LEVEL PLAN - 3
STRUCTURE 60

TC TOWN & COUNTRY
ENGINEERING, INC.
604 North Road
Madison, WI 53719
(608) 773-3300
www.townandcountryinc.com

Date: 3/25/2025
 To: Sarah Heltemes
 C.D. Smith Construction, Inc.
 125 Camelot Drive
 Fond du Lac, WI 54935
 From: Billie Kershaw, Project Engineer
 Project: City of Reedsburg -- 2024 Wastewater Improvements Contract A - WWTP
 Subject: **Sludge Blower Ethernet Cables**
 Attachments: COR # 22

You are directed to proceed promptly with the following:

Proceed with direction provided in RFP #17 attached within COR #022.

Reason for Directive:

Contract document adjustments based on submittal review and manufacturer recommendations for sludge blower controls.

If a claim is made that the above change(s) have affected Contract Price or Contract Times, a Change Order based thereon will involve one or more of the methods listed below for determining the result of the change(s). If the change involves an increase in time, the estimated times are not to be exceeded without further authorization.

| Contract Cost: | |
|--|--------------------|
| <input checked="" type="checkbox"/> | Lump Sum |
| <input type="checkbox"/> | Unit Bid Price |
| <input type="checkbox"/> | Time and Materials |
| <input type="checkbox"/> | Other: None |
| Estimated contract cost adjustment: Increase | |
| \$5,559.14 | |

| Contract Time: | |
|---|----------------------|
| <input type="checkbox"/> | Engineer's Records |
| <input type="checkbox"/> | Contractor's Records |
| <input checked="" type="checkbox"/> | Other: No impact |
| Estimated increase/decrease in Contract Time: | |
| Substantial Completion: | 0 days |
| Final Completion: | 0 days |

AUTHORIZED*
 City of Reedsburg
 OWNER
 By: Mark Adams
 Date: 4-4-2025
*Only required with change in contract work scope, contract cost or contract time.

RECOMMENDED:
 Town and Country Engineering
 ENGINEER
 By: Billie K. Kershaw
 (AUTHORIZED SIGNATURE)
 Date: 4-7-25

ACCEPTED:

 CONTRACTOR
 By: _____
 (AUTHORIZED SIGNATURE)
 Date: _____

Please sign and return to sender.

Date: 3/4/2025

To: Nick Beil
C.D. Smith Construction, Inc.
125 Camelot Drive
Fond du Lac, WI 54935

From: Billie Kershaw, Project Engineer

Project: City of Reedsburg -- 2024 Wastewater Improvements Contract A - WWTP

Subject: RFP No. #17: Sludge Blowers Ethernet Cables

Attachments: N/A

Nick,

Please provide pricing for the addition of an unmanaged network switch in SCC-50 with a minimum of 8 copper ports and an Ethernet patch cable between this unmanaged network switch and the managed network switch in SCC-50.

Please provide pricing for the addition of a CAT6 shielded cable in 3/4" conduit from each sludge blower (B-50-01 thru B-50-04) AERtronics controller to the added SCC-50 unmanaged network switch described above.

- Billie Kershaw (3/4/25)



Integrated Process Solutions, Inc.

Corporate Office:
34696 412 St SE • PO Box 26
Fosston, MN 56542
218.435.1703

Regional Offices:
Albany, MN - 320.345.1457
Waukegan, WI - 608.849.4375
www.ipsamerica.biz

Change Proposal

IPS Job #J002471

RFP-017

3/10/2025

THIS PROPOSAL EXPIRES IN 60 DAYS

OWNER: City of Reedsburg
PROJECT: 2024 Wastewater Improvements
ENGINEER: Town & Country Engineers
CONTRACTOR: CD Smith

Integrated Process Solutions, Inc. is pleased to provide pricing for changes associated with the sludge blowers B-50-01 thru B-50-04. A Cat 6 shielded cable is required between each blower's master controller and SCC-50. This will require the addition of one unmanaged switch with 8 copper ports to SCC-50, as well as a patch cable between the unmanaged and managed switches.

| Type | No | Description | Qty | Unit | Unit Cost | Total |
|--------|----------|---|-----|------|----------------------------|------------------|
| LABOR | CO-R0020 | Labor - Project Management | | Hour | \$ 175.00 | \$ - |
| LABOR | CO-R0030 | Labor - Engineering (select additional switch, update drawings to include new switch) | 2 | Hour | \$ 175.00 | \$ 350.00 |
| LABOR | CO-R0040 | Labor - Programming | | Hour | \$ 175.00 | \$ - |
| LABOR | CO-R0060 | Labor - AutoCAD (update drawings, add additional components) | 2 | Hour | \$ 105.00 | \$ 210.00 |
| LABOR | CO-R0080 | Labor - Field Serv StartUp Engineer | | Hour | \$ 150.00 | \$ - |
| LABOR | CO-R0080 | Labor - Field Serv StartUp Tech | | Hour | \$ 150.00 | \$ - |
| LABOR | CO-R0160 | Labor - Fabrication / Production / Shop Labor | | Hour | \$ 95.00 | \$ - |
| LABOR | CO-R0090 | Labor - Electrical Labor | | Hour | \$ 125.00 | \$ - |
| LABOR | CO-R0100 | Labor - Media | | Hour | \$ 60.00 | \$ - |
| LABOR | CO-R0940 | Labor - Materials Procurement / Shipping & Handling | | Hour | \$ 85.00 | \$ - |
| | | | | | TOTAL LABOR | \$ 560.00 |
| MISC | | Mileage Equipped Service Truck | | Mile | \$ 1.30 | \$ - |
| MISC | | Hotel and Per Diem (Based on 8 Hour Day) | | Day | \$ 220.00 | \$ - |
| MISC | | Airfare | | LS | \$ 1,200.00 | \$ - |
| | | | | | TOTAL TRAVEL | \$ - |
| LABOR | CO-R1000 | Labor - Subcontractor | | LS | \$ - | \$ - |
| PROFIT | CO-R1000 | Material - Subcontractor | | LS | \$ - | \$ - |
| Profit | 10% | Subcontractor Profit 10% | | | | \$ - |
| | | | | | TOTAL SUBCONTRACTOR | \$ - |

| MATERIALS | | | | | | |
|-----------|--------------|---|---|------|---------------------------------|------------------|
| ITEM | SHIPPING | Incoming and outgoing | | Each | \$ - | \$ - |
| ITEM | 1783-US8T | Stratix 2000 Switch, Unmanaged, 8 Copper Ports | 1 | Each | \$ 257.40 | \$ 257.40 |
| ITEM | 1606-XLB36EH | Basic Power Supply, 24-28V DC, 36 W, 100-240V AC Input Voltage | 1 | Each | \$ 118.00 | \$ 118.00 |
| ITEM | 3437 | Monoprice Cat6 10ft Gray Patch Cable, UTP, 24AWG, 550MHz, Pure Bare Copper, Snagless RJ45 | 1 | Each | \$ 7.00 | \$ 7.00 |
| ITEM | | | | Each | \$ - | \$ - |
| ITEM | | | | Each | \$ - | \$ - |
| ITEM | | | | Each | \$ - | \$ - |
| ITEM | | | | Each | \$ - | \$ - |
| ITEM | | | | Each | \$ - | \$ - |
| ITEM | | | | Each | \$ - | \$ - |
| ITEM | | | | Each | \$ - | \$ - |
| | | | | | Material Subtotal | \$ 382.40 |
| | | | | | MATERIAL OH&P at 15% | \$ 67.60 |

| | | |
|---|----------------------------|--------------|
| Contract Extension: Reason for Request: RFP-017 | Labor from Above | \$ 560.00 |
| | Travel from Above | \$ - |
| | Subcontractor from Above | \$ - |
| | Material + OH&P from Above | \$ 450.00 |
| | Sales Tax | \$ - |
| Change in Contract Price: \$ | | 1,010 |



CHANGE ORDER SUMMARY

| | |
|--|---|
| <p>CD Smith Construction</p> <hr/> <hr/> <hr/> <p>ATTENTION : Nick Beil/Cody Berger</p> | <p>JOB NAME: Reedsburg WWTF</p> <p>CHANGE ORDER NUMBER: 5</p> <p>REVISION NUMBER: 1</p> <p>DATE: 3/13/2025</p> <p>JOB NO: UT00001836</p> <p>CONTRACT NO:</p> <p>AMOUNT OF C/O: \$4,232</p> |
|--|---|

REGARDING YOUR REQUEST FOR QUOTATION:
 Costs associated with the conduit and ethernet add per RFP#17 dated February 11th, 2025. Additional ethernet ports/modules, if applicable, are by others.

| | | |
|----------|---|----------------|
| SUMMARY: | A. LABOR | \$2,391 |
| | B. MATERIALS | \$1,227 |
| | C. DJE | \$0 |
| | SBO: YES | |
| | SUBTOTAL | \$3,618 |
| | OVERHEAD & PROFIT 15.00% | \$543 |
| | D. SUBCONTRACTS | \$0 |
| | OVERHEAD & PROFIT 5.00% | \$0 |
| | SUBTOTAL | \$4,160 |
| | BOND | \$0 |
| | INSURANCE | \$72 |
| | GRAND TOTAL | \$4,232 |

ADDITIONAL CALENDAR DAYS EXTENDED TO CONTRACT COMPLETION DATE: **0**

THIS AMOUNT ONLY COVERS THE DIRECT COSTS IN LABOR, MATERIALS, SUBCONTRACTS AND EQUIPMENT NECESSARY TO EXECUTE THE CHANGED WORK DESCRIBED IN THE PROPOSAL. AT THE PRESENT TIME, WE CANNOT ASSESS OR EVALUATE THE OVERALL IMPACT OF THE CHANGED WORK ON OUR ORIGINAL CONTRACT SCOPE OF WORK. WE THEREBY RESERVE OUR RIGHTS TO CLAIM FOR ANY INDIRECT COSTS WHICH MAY ARISE IN THE FUTURE AS A RESULT OF DELAYS TO THE WORK, OUT OF SEQUENCE WORK, INEFFICIENCIES, EXTENDED CONTRACT COMPLETION, LABOR AND MATERIAL ESCALATION AND/OR ACCELERATION AND EXTENDED WARRANTIES.

| JOB | NUMBER | C.O. NO. | DATE | REVISION |
|----------------|------------|----------|-----------|----------|
| Reedsburg WWTF | UT00001836 | 5 | 13-Mar-25 | 1 |

A. LABOR

| | | | | |
|------------------|----------|----------|--------------------|-------------------|
| *SUPER INTENDENT | 2 HRS @ | \$131.28 | TOTAL | \$262.56 |
| ** SUPERVISOR | 1 HRS @ | \$127.40 | TOTAL | \$127.40 |
| *** SAFETY | 0 HRS @ | \$99.29 | TOTAL | \$0.00 |
| ELECTRICIAN | 18 HRS @ | \$107.90 | TOTAL | \$1,942.20 |
| ESTIMATOR | 1 HRS @ | \$58.62 | TOTAL | \$58.62 |
| ENGINEER | 0 HRS @ | \$50.00 | TOTAL | \$0.00 |
| | @ | | TOTAL | \$0.00 |
| | @ | | TOTAL | \$0.00 |
| | @ | | TOTAL | \$0.00 |
| TRAVEL | @ | | TOTAL | \$0.00 |
| SUBSISTENCE | @ | | TOTAL | \$0.00 |
| PREMIUM COSTS | | | TOTAL | \$0.00 |
| | | | LABOR TOTAL | \$2,390.78 |

B. MATERIALS

| | | | | |
|--------------------------------|-------|--|-----------------------|----------------|
| MATERIAL PER "TAKE-OFF" | | | TOTAL | \$1,191 |
| MISCELLANEOUS MATERIAL & WASTE | 3.00% | | TOTAL | \$36 |
| | | | SUBTOTAL | \$1,227 |
| FREIGHT AND HANDLING | | | TOTAL | \$0 |
| SPECIAL EXPEDITING | | | TOTAL | \$0 |
| SALES TAX | 0.0% | | TOTAL | \$0 |
| | | | MATERIAL TOTAL | \$1,227 |

*SUPER INTENDENT - 6% OF TOTAL MAN HOURS

*** SAFETY - 3 % OF TOTAL MAN HOURS

Date: 3/14/2025
 To: Sarah Heltemes
 C.D. Smith Construction, Inc.
 125 Camelot Drive
 Fond du Lac, WI 54935
 From: Billie Kershaw, Project Engineer
 Project: City of Reedsburg -- 2024 Wastewater Improvements Contract A - WWTP
 Subject: **Door Hardware Changes**
 Attachments: COR # 020

You are directed to proceed promptly with the following:

Proceed with providing SCUSH arms for the doors listed in the attached COR #020.

Reason for Directive:

Contract document adjustments based on Manufacturer recommendation for door hardware that will not only hold open the door but will also provide a spring loaded stop for abusive applications.

If a claim is made that the above change(s) have affected Contract Price or Contract Times, a Change Order based thereon will involve one or more of the methods listed below for determining the result of the change(s). If the change involves an increase in time, the estimated times are not to be exceeded without further authorization.

| Contract Cost: | |
|--|--------------------|
| <input checked="" type="checkbox"/> | Lump Sum |
| <input type="checkbox"/> | Unit Bid Price |
| <input type="checkbox"/> | Time and Materials |
| <input type="checkbox"/> | Other: None |
| Estimated contract cost adjustment: Increase | |
| \$4,268.51 | |

| Contract Time: | |
|---|----------------------|
| <input type="checkbox"/> | Engineer's Records |
| <input type="checkbox"/> | Contractor's Records |
| <input checked="" type="checkbox"/> | Other: No impact |
| Estimated increase/decrease in Contract Time: | |
| Substantial Completion: | 0 days |
| Final Completion: | 0 days |

AUTHORIZED*:
City of Reedsburg
OWNER
 By: Mark G. [Signature]
 Date: 4-4-2025
*Only required with change in contract work scope, contract cost or contract time.

RECOMMENDED:
Town and Country Engineering
ENGINEER
 By: Billie L. Kershaw
(AUTHORIZED SIGNATURE)
 Date: 4-7-25

ACCEPTED:

CONTRACTOR
 By: _____
(AUTHORIZED SIGNATURE)
 Date: _____

Please sign and return to sender.



PCI #COR0020

C.D. Smith Construction, Inc.
 125 Camelot Drive
 Fond du Lac WI, 54935
 Phone: 1 920 924.2900

Project: 240062 - Reedsburg WWTF
 600 South Wengel Drive
 Reedsburg, WI 53959

Potential Change Item #COR0020
Door Hardware Changes

To: City of Reedsburg
 P.O. Box 490
 Reedsburg, WI 53959
Status: Pricing-No Forecast
Schedule Impact:

From: C.D. Smith Construction, Inc.
 125 Camelot Drive
 Fond du Lac WI, 54935
Created Date: 2025-03-07
OCO Number:

POTENTIAL CHANGE ITEM SCOPE DESCRIPTION: *(The Contract Is Changed As Follows)*

Changes from specified door hardware per shop drawing comments.

ATTACHMENTS:

| Description | Cost Code | Category | Quantity | W/M | Rate | Final Amount |
|--|-----------|----------|----------|-----|--------|-------------------|
| Door Hardware Changes from Shop Drawings | 082001 | M | 1 | LS | \$3675 | \$3,675.00 |
| Bond: | | | | | | \$42.26 |
| Self Perform Markup: | | | | | | \$551.25 |
| Grand Total: | | | | | | \$4,268.51 |

City of Reedsburg
 P.O. Box 490
 Reedsburg, WI 53959

C.D. Smith Construction, Inc.
 125 Camelot Drive
 Fond du Lac WI, 54935

 SIGNATURE

 DATE

 SIGNATURE

 DATE

Cody Berger

From: Karin Van Strien <karinv@blockiron.com>
Sent: Monday, March 10, 2025 8:09 AM
To: Cody Berger
Cc: Nick Beil; Rob Schaefer; Lisa Van Zeeland
Subject: Re: Open Items / Reedsburg WWTF 365490

CAUTION: External Email

Cody,

As noted in our RFI 24A, we bid and scheduled closers at exterior doors as called for in the hardware specifications. However, exterior doors with hardware sets 1, 2, 3, 5 and 7 only call for hold open arms. A hold open arm is not designed to stop the door, but rather only keep it open. We recommend spring CUSH (SHCUSH) arms which include the hold open along with a spring loaded stop for abusive applications; or, at a minimum, the HCUSH arms (but they do not have the spring stops, and therefore are not as robust as the SHCUSH arms).

We noted in our RFI that there would be additional charges for any changes. The snippet below is an example from our change order report sent on 12/4. We deleted the closer with the specified hold open (H) arm and scheduled a closer with an SHCUSH arm as noted in the response to our RFI 24A from Eddie Sanchez at Strand.

| | | | | |
|----|-------------------|-----------------------------|----|---------|
| -1 | Single Door #151D | EXTERIOR from SCREENING 151 | | 90° RHR |
| 1 | Single Door #151D | EXTERIOR from SCREENING 151 | | 90° RHR |
| -1 | Closer | 4040XP H SRI TBWMS | AL | LC |
| 1 | Closer | 4040XP SHCUSH SRI TBWMS | AL | LC |

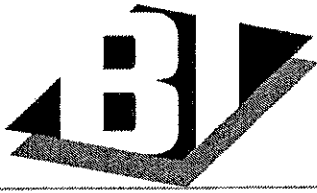
Thank you,

Karin R. Van Strien | Project Coordinator
Block Iron & Supply Company | 16925 West Victor Rd New Berlin WI 53151
office (920) 231-8645 | cell (262) 424-8796
karinv@blockiron.com | www.blockiron.com



On Mon, Mar 10, 2025 at 7:45 AM Cody Berger <cberger@cdsmith.com> wrote:

Quick question for this one,



BLOCK IRON

& Supply Company

Architectural Doors & Hardware

Change Order

Block Iron & Supply Co. Inc. Oshkosh

PO BOX 557, 1016 Witzel Ave, Oshkosh, WI 54903
Tel: 920-231-8645 Fax: 920-231-3051

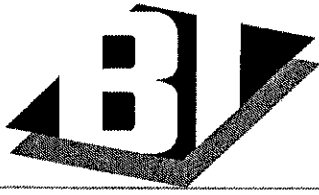
Order # 365490

Order Name 365490 (RS) Reedsburg WWTF

Contemplated Change Order #6

Changes per returned shops & hdwr. rcvd. 10/17 & 10/24/24

| | | | | |
|----|---|-----------------------------|---------|----------|
| -1 | Pair Doors #101B | EXTERIOR from CONTROL 101 | | 90° RHRA |
| 1 | Pair Doors #101B | EXTERIOR from CONTROL 101 | | 90° RHRA |
| -1 | Closer | 4040XP H TBSRT | AL | LC |
| 1 | Closer | 4040XP SHCUSH TBSRT | AL | LC |
| -1 | Single Door #105A | EXTERIOR from STAIR 105 | | 90° LHR |
| 1 | Single Door #105A | EXTERIOR from STAIR 105 | | 90° LHR |
| -1 | 3070 1-3/4 HM 707T 16 A60 HG-ENG QMAX LHR (CL; G2A; T10 HG*; TBSFB 16; U453) | | | |
| 1 | 3070 1-3/4 HM 707T 16 A60 HG-ENG QMAX LHR (CL; G11F; T10 HG*; TBSFB 16; U453) | | | |
| -1 | 3070 SGL 534 M 14 RK KD 4"HD-SGL RH (6; E1; U453; 5 3/4" PS; 5-MS; BI E11; BI FW; BI WPS - each) | | | |
| 1 | 3070 SGL 534 M 14 RK KD 4"HD-SGL RH (6; U453; 5 3/4" PS; 5-MS; BI E11; BI E8; BI FW; BI WPS - each) | | | |
| 3 | Hinges | 5BB1 4 1/2 x 4 1/2 NRP | 630 | IV |
| -3 | Hinges | 5BB1 4 1/2 x 4 1/2 | 652 | IV |
| -1 | Leverset | ND10 TLR 10-025 13-248 | 626 | SC |
| 1 | Exit Device | LC 8813 F ETJ 589 | LHR 32D | SA |
| 1 | Interchangeable Core | 23-030 MK | 626 | SC |
| 1 | Cylinder Housing | 26-094 B520-296 | 626 | SC |
| -1 | Closer | 4040XP H TBSRT | AL | LC |
| 1 | Closer | 4040XP SHCUSH TBSRT | AL | LC |
| -1 | Single Door #105B | CONTROL 101 from STAIR 105 | | 90° RHR |
| 1 | Single Door #105B | CONTROL 101 from STAIR 105 | | 90° RHR |
| -1 | 3070 1-3/4 HM W 747T G 16 CR FNV-ENG VSS RHR (CL; G11F; T9 FNV*; U453) | | | |
| 1 | 3070 1-3/4 HM W 747T G 16 CR FNV-ENG VSS RHR (CL; G2A; T9 FNV*; U453) | | | |
| -1 | 3070 SGL 534 M 14 CR KD 4"HD-SGL LH (6; U453; BI E11; BI E8; BI FW; BI WHI Rated Frame; MW) | | | |
| 1 | 3070 SGL 534 M 14 CR KD 4"HD-SGL LH (6; E1; U453; BI E11; BI FW; BI WHI Rated Frame; MW) | | | |
| -3 | Hinges | 5BB1 4 1/2 x 4 1/2 NRP | 652 | IV |
| 3 | Hinges | 5BB1 4 1/2 x 4 1/2 | 652 | IV |
| 1 | Leverset | ND10 TLR 10-025 13-248 | 626 | SC |
| -1 | Exit Device | 12 LC 8813 F ETJ 589 | RHR 32D | SA |
| -1 | Interchangeable Core | 23-030 MK | 626 | SC |
| -1 | Cylinder Housing | 26-094 B520-296 | 626 | SC |
| 1 | Closer | 4040XP SCUSH TBSRT | AL | LC |
| -1 | Closer | 4040XP RWPA TBSRT | AL | LC |
| -1 | Single Door #151B | EXTERIOR from SCREENING 151 | | 90° LHR |
| 1 | Single Door #151B | EXTERIOR from SCREENING 151 | | 90° LHR |
| -1 | Closer | 4040XP H SRI TBWMS | AL | LC |
| 1 | Closer | 4040XP SHCUSH SRI TBWMS | AL | LC |



BLOCK IRON

& Supply Company

Architectural Doors & Hardware

Change Order

Block Iron & Supply Co. Inc. Oshkosh

PO BOX 557, 1016 Witzel Ave, Oshkosh, WI 54903
Tel: 920-231-8645 Fax: 920-231-3051

Order # 365490

Order Name 365490 (RS) Reedsburg WWTF

Contemplated Change Order #6

Changes per returned shops & hdwr. rcvd. 10/17 & 10/24/24

| | | | | |
|----|-------------------|-------------------------------|----|----------|
| -1 | Single Door #151C | EXTERIOR from SCREENING 151 | | 90° LHR |
| 1 | Single Door #151C | EXTERIOR from SCREENING 151 | | 90° LHR |
| -1 | Closer | 4040XP H SRI TBWMS | AL | LC |
| 1 | Closer | 4040XP SHCUSH SRI TBWMS | AL | LC |
| -1 | Single Door #151D | EXTERIOR from SCREENING 151 | | 90° RHR |
| 1 | Single Door #151D | EXTERIOR from SCREENING 151 | | 90° RHR |
| -1 | Closer | 4040XP H SRI TBWMS | AL | LC |
| 1 | Closer | 4040XP SHCUSH SRI TBWMS | AL | LC |
| -1 | Single Door #152B | EXTERIOR from STAIR 152 | | 90° RHR |
| 1 | Single Door #152B | EXTERIOR from STAIR 152 | | 90° RHR |
| -1 | Closer | 4040XP H TBSRT | AL | LC |
| 1 | Closer | 4040XP SHCUSH TBSRT | AL | LC |
| -1 | Single Door #153A | STAIR 152 from ELECTRICAL 153 | | 90° LHR |
| 1 | Single Door #153A | STAIR 152 from ELECTRICAL 153 | | 90° LHR |
| -1 | Closer | 4040XP RWPA TBSRT | AL | LC |
| 1 | Closer | 4040XP SHCUSH TBSRT | AL | LC |
| -1 | Single Door #154A | EXTERIOR from SAMPLE 154 | | 90° LHR |
| 1 | Single Door #154A | EXTERIOR from SAMPLE 154 | | 90° LHR |
| -1 | Closer | 4040XP H TBSRT | AL | LC |
| 1 | Closer | 4040XP SHCUSH TBSRT | AL | LC |
| -1 | Pair Doors #157A | EXTERIOR from LIFT ROOM 157 | | 90° RHRA |
| 1 | Pair Doors #157A | EXTERIOR from LIFT ROOM 157 | | 90° RHRA |
| -1 | Closer | 4040XP H TBSRT | AL | LC |
| 1 | Closer | 4040XP SHCUSH TBSRT | AL | LC |
| -1 | Single Door #451A | EXTERIOR from FILTRATION 451 | | 90° RHR |
| 1 | Single Door #451A | EXTERIOR from FILTRATION 451 | | 90° RHR |
| -1 | Closer | 4040XP H TBSRT | AL | LC |
| 1 | Closer | 4040XP SHCUSH TBSRT | AL | LC |



BLOCK IRON

& Supply Company

Architectural Doors & Hardware

Change Order

Block Iron & Supply Co. Inc. Oshkosh

PO BOX 557, 1016 Witzel Ave, Oshkosh, WI 54903
Tel: 920-231-8645 Fax: 920-231-3051

Order # 365490

Order Name 365490 (RS) Reedsburg WWTF

Contemplated Change Order #6

Changes per returned shops & hdwr. rcvd. 10/17 & 10/24/24

| | | | | |
|----|---|------------------------------------|-------|----------|
| -1 | Single Door #451B | EXTERIOR from FILTRATION 451 | | 90° LHR |
| 1 | Single Door #451B | EXTERIOR from FILTRATION 451 | | 90° LHR |
| -1 | Closer | 4040XP H TBSRT | AL | LC |
| 1 | Closer | 4040XP SHCUSH TBSRT | AL | LC |
| -1 | Single Door #451D | EXTERIOR from FILTRATION 451 | | 90° RHR |
| 1 | Single Door #451D | EXTERIOR from FILTRATION 451 | | 90° RHR |
| -1 | Closer | 4040XP H TBSRT | AL | LC |
| 1 | Closer | 4040XP SHCUSH TBSRT | AL | LC |
| -1 | Pair Doors #452A | FILTRATION 451 from MECHANICAL 452 | | 90° RHRA |
| 1 | Pair Doors #452A | FILTRATION 451 from MECHANICAL 452 | | 90° RHRA |
| -1 | Closer | 4040XP H TBSRT | AL | LC |
| 1 | Closer | 4040XP SHCUSH TBSRT | AL | LC |
| -2 | Protection Plate | K1050 8" x 35" CSK | US32D | RO |
| 2 | Protection Plate | K1050 8" x 36" CSK | US32D | RO |
| -1 | Single Door #453A | FILTRATION 451 from ELECTRICAL 453 | | 90° RHR |
| 1 | Single Door #453A | FILTRATION 451 from ELECTRICAL 453 | | 90° RHR |
| -1 | Closer | 4040XP H TBSRT | AL | LC |
| 1 | Closer | 4040XP SHCUSH TBSRT | AL | LC |
| -1 | Single Door #454A | EXTERIOR from CHEMICAL 454 | | 90° RHR |
| 1 | Single Door #454A | EXTERIOR from CHEMICAL 454 | | 90° RHR |
| -1 | Closer | 4040XP H SRI TBWMS | AL | LC |
| 1 | Closer | 4040XP SHCUSH SRI TBWMS | AL | LC |
| -1 | Pair Doors #455A | EXTERIOR from ACIDS 455 | | 90° RHRA |
| 1 | Pair Doors #455A | EXTERIOR from ACIDS 455 | | 90° RHRA |
| -1 | 6470 DBL 534 M FRP KD 4 RHRA (PACR; SBR-STOP; SW503; WPS6) | | | |
| 1 | 6470 DBL 534 M FRP KD 4 RHRA (PACR(2); SBR-STOP; SW503; WPS6) | | | |
| -1 | Closer | 4040XP H SRI TBWMS | AL | LC |
| 1 | Closer | 4040XP SHCUSH SRI TBWMS | AL | LC |
| -2 | Protection Plate | K1050 8" x 35" CSK | US32D | RO |
| 2 | Protection Plate | K1050 8" x 36" CSK | US32D | RO |



BLOCK IRON

& Supply Company

Architectural Doors & Hardware

Change Order

Block Iron & Supply Co. Inc. Oshkosh

PO BOX 557, 1016 Witzel Ave, Oshkosh, WI 54903
Tel: 920-231-8645 Fax: 920-231-3051

Order #: 365490

Order Name: 365490 (RS) Reedsburg WWTF

Contemplated Change Order #6

Changes per returned shops & hdwr. rcvd. 10/17 & 10/24/24

| | | | | |
|----|---|-------------------------------------|----|---------|
| -1 | Single Door #505A | STAIR 505 from BASEMENT 528 | | 90° LHR |
| 1 | Single Door #505A | STAIR 505 from BASEMENT 528 | | 90° LHR |
| -1 | 3070 SGL 534 M 14 CR KD RH (6; U453; BI E11; BI E8; BI FW; BI WHI Rated Frame; MW) | | | |
| 1 | 3070 SGL 534 M 14 CR KD RH (6; U453; 5 3/4" PS; 5350 Lok/Bolt; BI E11; BI E8; BI FW; BI WHI Rated Frame; BI WPS - each) | | | |
| -1 | Single Door #505C | EXTERIOR from STAIR 505 | | 90° RHR |
| 1 | Single Door #505C | EXTERIOR from STAIR 505 | | 90° RHR |
| -1 | Closer | 4040XP H TBSRT | AL | LC |
| 1 | Closer | 4040XP SHCUSH TBSRT | AL | LC |
| -1 | Single Door #507A | FOYER 514 to BLOWER 507 | | 90° LH |
| 1 | Single Door #507A | FOYER 514 to BLOWER 507 | | 90° LH |
| -1 | 3070 SGL 534 M 14 CR KD 4"HD-SGL LH (6; E1; U453; BI E10; BI FW; BI WHI Rated Frame; MW) | | | |
| 1 | 3070 SGL 534 M 14 CR KD 4"HD-SGL LH (6; E1; U453; BI E11; BI FW; BI WHI Rated Frame; MW) | | | |
| 1 | Closer | 4040XP SCUSH TBSRT | AL | LC |
| -1 | Closer | 4040XP REGARM TBSRT | AL | LC |
| -1 | Single Door #508A | EXTERIOR from HEAT EXCHANGE 508 | | 90° RHR |
| 1 | Single Door #508A | EXTERIOR from HEAT EXCHANGE 508 | | 90° RHR |
| -1 | Closer | 4040XP H TBSRT | AL | LC |
| 1 | Closer | 4040XP SHCUSH TBSRT | AL | LC |
| -1 | Single Door #508B | CORRIDOR 513 from HEAT EXCHANGE 508 | | 90° RHR |
| 1 | Single Door #508B | CORRIDOR 513 from HEAT EXCHANGE 508 | | 90° RHR |
| -1 | Closer | 4040XP H TBSRT | AL | LC |
| 1 | Closer | 4040XP SHCUSH TBSRT | AL | LC |
| -1 | Single Door #512A | EXTERIOR from GAS SPECIALTIES 512 | | 90° RHR |
| 1 | Single Door #512A | EXTERIOR from GAS SPECIALTIES 512 | | 90° RHR |
| -1 | Closer | 4040XP H TBSRT | AL | LC |
| 1 | Closer | 4040XP SHCUSH TBSRT | AL | LC |



BLOCK IRON

& Supply Company

Architectural Doors & Hardware

Change Order

Block Iron & Supply Co. Inc. Oshkosh

PO BOX 557, 1016 Witzel Ave, Oshkosh, WI 54903
Tel: 920-231-8645 Fax: 920-231-3051

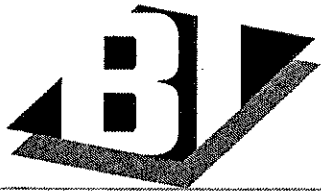
Order # 365490

Order Name 365490 (RS) Reedsburg WWTF

Contemplated Change Order #6

Changes per returned shops & hdwr. rcvd. 10/17 & 10/24/24

| | | | | |
|------|---|-----------------------------|-------|----------|
| -1 | Pair Doors #513A | CORRIDOR 513 from FOYER 514 | | 90° RHA |
| 1 | Pair Doors #513A | CORRIDOR 513 from FOYER 514 | | 90° RHA |
| -1 | 78910 DBL 534 M 14 CR KD RHA (505; 6; H5; BI E10; BI FW; BI SH; MW) | | | |
| 1 | 78910 DBL 534 M 14 CR KD RHA (505; 6; H5; BI E11; BI FW; BI SH; MW) | | | |
| 1 | Closer | 4040XP SCUSH TBSRT | AL | LC |
| -1 | Closer | 4040XP REGARM TBSRT | AL | LC |
| -2 | Protection Plate | K1050 8" x 45" CSK | US32D | RO |
| 2 | Protection Plate | K1050 8" x 44" CSK | US32D | RO |
| | | | | |
| -1 | Pair Doors #514A | EXTERIOR from FOYER 514 | | 90° RHRA |
| 1 | Pair Doors #514A | EXTERIOR from FOYER 514 | | 90° RHRA |
| -1 | Closer | 4040XP H TBSRT | AL | LC |
| 1 | Closer | 4040XP SHCUSH TBSRT | AL | LC |
| -2 | Protection Plate | K1050 8" x 45" CSK | US32D | RO |
| 2 | Protection Plate | K1050 8" x 44" CSK | US32D | RO |
| 1 | Astragal Set | 115 NA SET 118" | | NA |
| -1 | Smoke Seal | 5070 B 36" | | NA |
| -1 | Smoke Seal | 5070 B 108" | | NA |
| 2 | Door Sweep | 200 NA 46" | | NA |
| 1 | Threshold | 8425 92" | AL | NA |
| | | | | |
| -1 | Single Door #517A | STAIR 517 from BASEMENT 528 | | 90° RHR |
| 1 | Single Door #517A | STAIR 517 from BASEMENT 528 | | 90° RHR |
| -1 | 3070 SGL 534 M 14 CR KD LH (6; U453; BI E11; BI E8; BI FW; BI WHI Rated Frame; MW) | | | |
| 1 | 3070 SGL 534 M 14 CR KD LH (6; U453; 5 3/4" PS; 5350 Lok/Bolt; BI E11; BI E8; BI FW; BI WHI Rated Frame; BI WPS - each) | | | |
| | | | | |
| -1 | Single Door #517B | FOYER 514 from STAIR 517 | | 90° LHR |
| 1 | Single Door #517B | FOYER 514 from STAIR 517 | | 90° LHR |
| 1 | Closer | 4040XP SCUSH TBSRT | AL | LC |
| -1 | Closer | 4040XP RWPA TBSRT | AL | LC |
| | | | | |
| -1 | Single Door #517D | STAIR 517 to ROOF | | 90° LHR |
| 1 | Single Door #517D | STAIR 517 to ROOF | | 90° LHR |
| -1 | Closer | 4040XP H TBSRT | AL | LC |
| 1 | Closer | 4040XP SHCUSH TBSRT | AL | LC |



BLOCK IRON

& Supply Company

Architectural Doors & Hardware

Change Order

Block Iron & Supply Co. Inc. Oshkosh

PO BOX 557, 1016 Witzel Ave, Oshkosh, WI 54903
Tel: 920-231-8645 Fax: 920-231-3051

Order # 365490

Order Name 365490 (RS) Reedsburg WWTF

Contemplated Change Order #6

Changes per returned shops & hdwr. rcvd. 10/17 & 10/24/24

| | | | | |
|----|-------------------|-------------------------------|----|---------|
| -1 | Single Door #518B | EXTERIOR from POLYMER 518 | | 90° LHR |
| 1 | Single Door #518B | EXTERIOR from POLYMER 518 | | 90° LHR |
| -1 | Closer | 4040XP H TBSRT | AL | LC |
| 1 | Closer | 4040XP SHCUSH TBSRT | AL | LC |
| -1 | Single Door #519A | EXTERIOR from BOILER 519 | | 90° RHR |
| 1 | Single Door #519A | EXTERIOR from BOILER 519 | | 90° RHR |
| -1 | Closer | 4040XP H TBSRT | AL | LC |
| 1 | Closer | 4040XP SHCUSH TBSRT | AL | LC |
| -1 | Single Door #520A | DRYER 522 from ELECTRICAL 520 | | 90° RHR |
| 1 | Single Door #520A | DRYER 522 from ELECTRICAL 520 | | 90° RHR |
| 1 | Closer | 4040XP SCUSH TBSRT | AL | LC |
| -1 | Closer | 4040XP RWPA TBSRT | AL | LC |
| -1 | Single Door #522A | EXTERIOR from DRYER 522 | | 90° RHR |
| 1 | Single Door #522A | EXTERIOR from DRYER 522 | | 90° RHR |
| -1 | Closer | 4040XP H TBSRT | AL | LC |
| 1 | Closer | 4040XP SHCUSH TBSRT | AL | LC |
| -1 | Single Door #522C | EXTERIOR from DRYER 522 | | 90° LHR |
| 1 | Single Door #522C | EXTERIOR from DRYER 522 | | 90° LHR |
| -1 | Closer | 4040XP H TBSRT | AL | LC |
| 1 | Closer | 4040XP SHCUSH TBSRT | AL | LC |
| -1 | Single Door #523A | DRYER 522 from PELLETIZER 523 | | 90° LHR |
| 1 | Single Door #523A | DRYER 522 from PELLETIZER 523 | | 90° LHR |
| -1 | Closer | 4040XP H TBSRT | AL | LC |
| 1 | Closer | 4040XP SHCUSH TBSRT | AL | LC |
| -1 | Single Door #524A | DRYER 522 from STORAGE 524 | | 90° RHR |
| 1 | Single Door #524A | DRYER 522 from STORAGE 524 | | 90° RHR |
| -1 | Closer | 4040XP H TBSRT | AL | LC |
| 1 | Closer | 4040XP SHCUSH TBSRT | AL | LC |



BLOCK IRON

& Supply Company

Architectural Doors & Hardware

Change Order

Block Iron & Supply Co. Inc. Oshkosh

PO BOX 557, 1016 Witzel Ave, Oshkosh, WI 54903
Tel: 920-231-8645 Fax: 920-231-3051

Order # 365490

Order Name 365490 (RS) Reedsburg WWTF

Contemplated Change Order #6

Changes per returned shops & hdwr. rcvd. 10/17 & 10/24/24

| | | | | |
|----|---|--------------------------------|-------|---------|
| -1 | Single Door #527A | SLUDGE 525 to OFFICE 527 | | 90° RH |
| 1 | Single Door #527A | SLUDGE 525 to OFFICE 527 | | 90° RH |
| -1 | 3074 1-3/4 HM 707T 16 CR HG-ENG QMAX RH (504 EX; CL; G2A; T9 HG*; TBSFB 16) | | | |
| 1 | 3074 1-3/4 HM 707T 16 CR HG-ENG QMAX RH (504 EX; G2A; T9 HG*; TBSFB 16) | | | |
| -1 | 3074 SGL 534 M 14 CR KD 4"HD-SGL RH (504 EX; 6; E1; BI E10; BI FW; MW) | | | |
| 1 | 3074 SGL 534 M 14 CR KD 4"HD-SGL RH (504 EX; 6; E1; BI FW; MW) | | | |
| -1 | Closer | 4040XP H TBSRT | AL | LC |
| 1 | Wall Stop | 403 | US26D | RO |
| | | | | |
| -1 | Single Door #601A | EXTERIOR from SLUDGE 601 | | 90° RHR |
| 1 | Single Door #601A | EXTERIOR from SLUDGE 601 | | 90° RHR |
| -1 | Closer | 4040XP H TBSRT | AL | LC |
| 1 | Closer | 4040XP SHCUSH TBSRT | AL | LC |
| | | | | |
| -1 | Single Door #601D | EXTERIOR from SLUDGE 601 | | 90° RHR |
| 1 | Single Door #601D | EXTERIOR from SLUDGE 601 | | 90° RHR |
| -1 | Closer | 4040XP H TBSRT | AL | LC |
| 1 | Closer | 4040XP SHCUSH TBSRT | AL | LC |
| | | | | |
| -1 | Single Door #601E | EXTERIOR from SLUDGE 601 | | 90° LHR |
| 1 | Single Door #601E | EXTERIOR from SLUDGE 601 | | 90° LHR |
| -1 | Closer | 4040XP H TBSRT | AL | LC |
| 1 | Closer | 4040XP SHCUSH TBSRT | AL | LC |
| | | | | |
| -1 | Single Door #801A | EXTERIOR from COLD STORAGE 801 | | 90° RHR |
| 1 | Single Door #801A | EXTERIOR from COLD STORAGE 801 | | 90° RHR |
| -1 | Closer | 4040XP H TBSRT | AL | LC |
| 1 | Closer | 4040XP SHCUSH TBSRT | AL | LC |
| | | | | |
| -1 | Single Door #801C | EXTERIOR from COLD STORAGE 801 | | 90° LHR |
| 1 | Single Door #801C | EXTERIOR from COLD STORAGE 801 | | 90° LHR |
| -1 | Closer | 4040XP H TBSRT | AL | LC |
| 1 | Closer | 4040XP SHCUSH TBSRT | AL | LC |



BLOCK IRON

& Supply Company

Architectural Doors & Hardware

Change Order

Block Iron & Supply Co. Inc. Oshkosh

PO BOX 557, 1016 Witzel Ave, Oshkosh, WI 54903
Tel: 920-231-8645 Fax: 920-231-3051

Order # 365490

Order Name 365490 (RS) Reedsburg WWTF

Contemplated Change Order #6

Changes per returned shops & hdwr. rcvd. 10/17 & 10/24/24

- | | | | |
|----|--|-----------------------------|--------|
| -1 | Single Door #909A | CORRIDOR 915 to KITCHEN 909 | 90° LH |
| 1 | Single Door #909A | CORRIDOR 915 to KITCHEN 909 | 90° LH |
| -1 | 3070 VT 1 3/4 5502 PSWB PFCSTM 5 PLY MATCH/EDGE F PC LH (BK/Run; CYL/TBH; SW453) | | |
| 1 | 3070 VT 1 3/4 5502 PSWB PFCSTM 5 PLY MATCH/EDGE N PC LH (BK/Run; CYL/TBH; SW453; WOOD/KIT) | | |

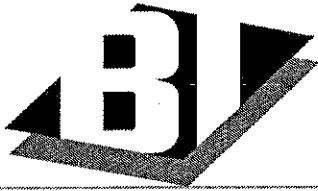
Pre-Tax Total: 3,675.00

Taxes

WIE1 WISCONSIN TAX EXEMPT 0.00

Tax Total: 0.00

Grand Total: 3,675.00



BLOCK IRON
& Supply Company
 Architectural Doors & Hardware

Change Order

Block Iron & Supply Co. Inc. Oshkosh

PO BOX 557, 1016 Witzel Ave, Oshkosh, WI 54903
 Tel: 920-231-8645 Fax: 920-231-3051

Order # **365490**

Order Name **365490 (RS) Reedsburg WWTF**

Contemplated Change Order #6

Changes per returned shops & hdwr. rcvd. 10/17 & 10/24/24

Respectfully submitted _____
 Karin Van Strien – Block Iron & Supply Co. Inc. Oshkosh

Accepted by _____

TERMS AND CONDITIONS

1. This proposal is for material only. No installation or erection unless specifically stated.
2. This proposal is made for immediate acceptance, and is void thirty (30) days after date of this quotation unless extended by us in writing.
3. Orders are accepted subject to strikes, accidents and other causes beyond our control.
4. This quote is net. Based on credit approval, payment in full is due the 10th day of the month following invoice. Invoices not fully paid by the end of the month following invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 11/2% per month or 18% per annum.
5. Credit card payments will be accepted only when terms are negotiated prior to payment. Without prior approval, appropriate service charges will be added.
6. Taxes hereafter levied by Federal, State or Local Authorities, upon sales of this material, are not included in this quotation unless so stated.
7. All claims for damages against carriers must be made by consignee.
8. No verbal commitments to alter or change the foregoing Terms and Conditions will be binding on the seller unless such changes are confirmed in writing and signed by authorized personnel.
9. Deliveries to be made to ground floor, accessible by truck.
10. We reserve the right to pass along any material surcharges and price increases which may be imposed during construction.
11. CB pricing is based on review of the narrative and clouded areas (must be noted in both areas). Should additional changes be required then additional charges may apply. Block Iron & Supply is not responsible for any changes not clouded or in the narrative.

Date: 3/28/2025
 To: Sarah Heltemes
 C.D. Smith Construction, Inc.
 125 Camelot Drive
 Fond du Lac, WI 54935
 From: Billie Kershaw, Project Engineer
 Project: City of Reedsburg -- 2024 Wastewater Improvements Contract A - WWTP
 Subject: **Fire Alarm System Fiber Optic Jumpers**
 Attachments: COR # 023

You are directed to proceed promptly with the following:

Proceed with direction provided in RFP #16 attached within COR #023.

Reason for Directive:

Contract document adjustments based on manufacturer recommendations for the Fire Alarm System Fiber Optic Jumpers.

If a claim is made that the above change(s) have affected Contract Price or Contract Times, a Change Order based thereon will involve one or more of the methods listed below for determining the result of the change(s). If the change involves an increase in time, the estimated times are not to be exceeded without further authorization.

| Contract Cost: | |
|--|--------------------|
| <input checked="" type="checkbox"/> | Lump Sum |
| <input type="checkbox"/> | Unit Bid Price |
| <input type="checkbox"/> | Time and Materials |
| <input type="checkbox"/> | Other: None |
| Estimated contract cost adjustment: Increase | |
| \$2,044.64 | |

| Contract Time: | |
|---|----------------------|
| <input type="checkbox"/> | Engineer's Records |
| <input type="checkbox"/> | Contractor's Records |
| <input checked="" type="checkbox"/> | Other: No Impact |
| Estimated increase/decrease in Contract Time: | |
| Substantial Completion: | 0 days |
| Final Completion: | 0 days |

AUTHORIZED*
City of Reedsburg
 OWNER
 By: *Mark [Signature]*
 Date: 4-4-2025
*Only required with change in contract work scope, contract cost or contract time.

RECOMMENDED:
Town and Country Engineering
 ENGINEER
 By: *Billie J. Kershaw*
 (AUTHORIZED SIGNATURE)
 Date: 4-9-25

ACCEPTED:
 CONTRACTOR
 By: _____
 (AUTHORIZED SIGNATURE)
 Date: _____

Please sign and return to sender.

TOWN & COUNTRY ENGINEERING, INC.

Madison ♦ Rhinelander ♦ Kenosha

6264 Nesbitt Road • Madison, WI 53719 • (608) 273-3350 • tce@tcengineers.net



PCI #COR0023

C.D. Smith Construction, Inc.
 125 Camelot Drive
 Fond du Lac WI, 54935
 Phone: 1 920 924.2900

Project: 240062 - Reedsburg WWTF
 600 South Wengel Drive
 Reedsburg, WI 53959

Potential Change Item #COR0023

RFP #16 - Fire Alarm System Fiber Optic Jumpers

| | | | |
|-------------------------|--|---------------------|---|
| To: | City of Reedsburg P.O. Box 490 Reedsburg, WI 53959 | From: | C.D. Smith Construction, Inc. 125 Camelot Drive Fond du Lac WI, 54935 |
| Status: | Pricing-No Forecast | Created Date | 2025-03-11 |
| Schedule Impact: | | OCO Number: | |

POTENTIAL CHANGE ITEM SCOPE DESCRIPTION: *(The Contract Is Changed As Follows)*

Provide fiber optic jumper cables per RFP #16

ATTACHMENTS:

| Description | Cost Code | Category | Quantity | W/M | Rate | Final Amount |
|-----------------------------------|-----------|----------|----------|-----|--------|-------------------|
| Provide fiber optic jumper cables | 260000 | S | 1 | LS | \$1928 | \$1,928.00 |
| Bond: | | | | | | \$20.24 |
| Subcontract markup: | | | | | | \$96.40 |
| Grand Total: | | | | | | \$2,044.64 |

City of Reedsburg
 P.O. Box 490
 Reedsburg, WI 53959

C.D. Smith Construction, Inc.
 125 Camelot Drive
 Fond du Lac WI, 54935

| | | | |
|-----------|------|-----------|------|
| SIGNATURE | DATE | SIGNATURE | DATE |
|-----------|------|-----------|------|



Construction Correspondence

CC No. N/A
Contractor Ref No. 16
 RFI RFP Communication

Date: 2/6/2025

To: Nick Beil
C.D. Smith Construction, Inc.
125 Camelot Drive
Fond du Lac, WI 54935

From: Billie Kershaw, Project Engineer

Project: City of Reedsburg -- 2024 Wastewater Improvements Contract A - WWTP
Subject: RFP No. #16: Fire Alarm System Fiber Optic Jumpers
Attachments:

Nick,

The plans provide for two fiber optic cable jumpers between the network cabinet 15 (NC-15) 48 port fiber patch panel and FACP-15. Please provide pricing for an additional two fiber optic cable jumpers (4 total) between the network cabinet 15 (NC-15) 48 port fiber patch panel and FACP-15.

The plans provide for two fiber optic cable jumpers between the network cabinet 45 (NC-45) 48 port fiber patch panel and FACP-45. Please provide pricing for an additional two fiber optic cable jumpers (4 total) between the network cabinet 45 (NC-45) 48 port fiber patch panel and FACP-45.

The plans provide for two fiber optic cable jumpers between the network cabinet 50 (NC-50) 48 port fiber patch panel and FACP-50. Please provide pricing for an additional two fiber optic cable jumpers (4 total) between the network cabinet 50 (NC-50) 48 port fiber patch panel and FACP-50.

The plans provide for two fiber optic cable jumpers between the office network rack 48 port fiber patch panel and FACP-90. Please provide pricing for an additional two fiber optic cable jumpers (4 total) between the office network rack 48 port fiber patch panel and FACP-90.

- Billie Kershaw (2/6/25)

TOWN & COUNTRY ENGINEERING, INC.
Madison ♦ Rhinelander ♦ Kenosha
6264 Nesbitt Road • Madison, WI 53719 • (608) 273-3350 • tce@tcengineers.net



CHANGE ORDER SUMMARY

CD Smith Construction

JOB NAME: Reedsburg WWTF
 CHANGE ORDER NUMBER: 8
 REVISION NUMBER: 1
 DATE: 3/13/2025
 JOB NO: UT00001836
 CONTRACT NO:
 AMOUNT OF C/O: \$1,928

ATTENTION : Nick Bell/Cody Berger

REGARDING YOUR REQUEST FOR QUOTATION:

Costs associated with scope of work described in RFP#16 dated February 6th, 2025. Any additional fiber patch panels, if necessary, are by others.

| | | | |
|----------|--------------------|--------|----------------|
| SUMMARY: | A. LABOR | | \$1,221 |
| | B. MATERIALS | | \$423 |
| | C. DJE | | \$0 |
| | SBO: YES | | |
| | SUBTOTAL | | \$1,645 |
| | OVERHEAD & PROFIT | 15.00% | \$247 |
| | D. SUBCONTRACTS | | \$0 |
| | OVERHEAD & PROFIT | 5.00% | \$0 |
| | SUBTOTAL | | \$1,891 |
| | BOND | | \$0 |
| | INSURANCE | | \$37 |
| | GRAND TOTAL | | \$1,928 |

ADDITIONAL CALENDAR DAYS EXTENDED TO CONTRACT COMPLETION DATE: 0

THIS AMOUNT ONLY COVERS THE DIRECT COSTS IN LABOR, MATERIALS, SUBCONTRACTS AND EQUIPMENT NECESSARY TO EXECUTE THE CHANGED WORK DESCRIBED IN THE PROPOSAL. AT THE PRESENT TIME, WE CANNOT ASSESS OR EVALUATE THE OVERALL IMPACT OF THE CHANGED WORK ON OUR ORIGINAL CONTRACT SCOPE OF WORK. WE THEREBY RESERVE OUR RIGHTS TO CLAIM FOR ANY INDIRECT COSTS WHICH MAY ARISE IN THE FUTURE AS A RESULT OF DELAYS TO THE WORK, OUT OF SEQUENCE WORK, INEFFICIENCIES, EXTENDED CONTRACT COMPLETION, LABOR AND MATERIAL ESCALATION AND/OR ACCELERATION AND EXTENDED WARRANTIES.

| JOB | NUMBER | C.O. NO. | DATE | REVISION |
|----------------|------------|----------|-----------|----------|
| Reedsburg WWTF | UT00001836 | 8 | 13-Mar-25 | 1 |

A. LABOR

| | | | | |
|------------------|---------|----------|--------------------|-------------------|
| *SUPER INTENDENT | 1 HRS @ | \$131.28 | TOTAL | \$131.28 |
| ** SUPERVISOR | 1 HRS @ | \$127.40 | TOTAL | \$127.40 |
| *** SAFETY | 1 HRS @ | \$99.29 | TOTAL | \$99.29 |
| ELECTRICIAN | 8 HRS @ | \$107.90 | TOTAL | \$863.20 |
| ESTIMATOR | 0 HRS @ | \$58.62 | TOTAL | \$0.00 |
| ENGINEER | 0 HRS @ | \$50.00 | TOTAL | \$0.00 |
| | @ | | TOTAL | \$0.00 |
| | @ | | TOTAL | \$0.00 |
| | @ | | TOTAL | \$0.00 |
| TRAVEL | @ | | TOTAL | \$0.00 |
| SUBSISTENCE | @ | | TOTAL | \$0.00 |
| PREMIUM COSTS | | | TOTAL | \$0.00 |
| | | | LABOR TOTAL | \$1,221.17 |

B. MATERIALS

| | | | | |
|--------------------------------|-------|--|-----------------------|--------------|
| MATERIAL PER "TAKE-OFF" | | | TOTAL | \$411 |
| MISCELLANEOUS MATERIAL & WASTE | 3.00% | | TOTAL | \$12 |
| | | | <i>SUBTOTAL</i> | <i>\$423</i> |
| FREIGHT AND HANDLING | | | TOTAL | \$0 |
| SPECIAL EXPEDITING | | | TOTAL | \$0 |
| SALES TAX | 0.0% | | TOTAL | \$0 |
| | | | MATERIAL TOTAL | \$423 |

*SUPER INTENDENT - 6% OF TOTAL MAN HOURS
 ** SUPERVISOR - 12 % OF TOTAL MAN HOURS
 *** SAFETY - 3 % OF TOTAL MAN HOURS



Integrated Process Solutions, Inc.

Corporate Office:
34695 412 St SE • PO Box 26
Fosston, MN 55942
218.435.1703

Regional Offices:
Albany, MN - 320.345.1457
Waunakee, WI - 608.849.4375
www.ipsamerica.biz

Change Proposal

IPS Job #J002471

RFP-016

3/3/2025

THIS PROPOSAL EXPIRES IN 60 DAYS

OWNER: City of Reedsburg
PROJECT: 2024 Wastewater Improvements
ENGINEER: Town & Country Engineers
CONTRACTOR: CD Smith

Integrated Process Solutions, Inc. has received and reviewed RFP-016. IPS will have no additional cost for this RFP.

| Type | No | Description | Qty | Unit | Unit Cost | Total |
|---------------------------------|----------|---|-----|------|-------------|-------|
| LABOR | CO-R0020 | Labor - Project Management | | Hour | \$ 175.00 | \$ - |
| LABOR | CO-R0030 | Labor - Engineering | | Hour | \$ 175.00 | \$ - |
| LABOR | CO-R0040 | Labor - Programming | | Hour | \$ 175.00 | \$ - |
| LABOR | CO-R0050 | Labor - AutoCAD | | Hour | \$ 105.00 | \$ - |
| LABOR | CO-R0080 | Labor - Field Serv StartUp Engineer | | Hour | \$ 150.00 | \$ - |
| LABOR | CO-R0080 | Labor - Field Serv StartUp Tech | | Hour | \$ 150.00 | \$ - |
| LABOR | CO-R0160 | Labor - Fabrication / Production / Shop Labor | | Hour | \$ 95.00 | \$ - |
| LABOR | CO-R0090 | Labor - Electrical Labor | | Hour | \$ 125.00 | \$ - |
| LABOR | CO-R0100 | Labor - Media | | Hour | \$ 60.00 | \$ - |
| LABOR | CO-R0940 | Labor - Materials Procurement / Shipping & Handling | | Hour | \$ 85.00 | \$ - |
| TOTAL LABOR | | | | | | \$ - |
| MISC | | Mileage Equipped Service Truck | | Mile | \$ 1.30 | \$ - |
| MISC | | Hotel and Per Diem (Based on 8 Hour Day) | | Day | \$ 220.00 | \$ - |
| MISC | | Airfare | | LS | \$ 1,200.00 | \$ - |
| TOTAL TRAVEL | | | | | | \$ - |
| LABOR | CO-R1000 | Labor - Subcontractor | | LS | \$ - | \$ - |
| PROFIT | CO-R1000 | Material - Subcontractor | | LS | \$ - | \$ - |
| Profit | 10% | Subcontractor Profit 10% | | | | \$ - |
| TOTAL SUBCONTRACTOR | | | | | | \$ - |
| MATERIALS | | | | | | |
| ITEM | SHIPPING | Incoming and outgoing | | Each | \$ - | \$ - |
| ITEM | | | | Each | \$ - | \$ - |
| ITEM | | | | Each | \$ - | \$ - |
| ITEM | | | | Each | \$ - | \$ - |
| ITEM | | | | Each | \$ - | \$ - |
| ITEM | | | | Each | \$ - | \$ - |
| ITEM | | | | Each | \$ - | \$ - |
| ITEM | | | | Each | \$ - | \$ - |
| ITEM | | | | Each | \$ - | \$ - |
| ITEM | | | | Each | \$ - | \$ - |
| ITEM | | | | Each | \$ - | \$ - |
| Material Subtotal | | | | | | \$ - |
| MATERIAL OH&P at 15% | | | | | | \$ - |

| | | |
|---|----------------------------|------|
| Contract Extension: Reason for Request: RFP-016 | Labor from Above | \$ - |
| | Travel from Above | \$ - |
| | Subcontractor from Above | \$ - |
| | Material + OH&P from Above | \$ - |
| | Sales Tax | \$ - |
| Change in Contract Price: | | \$ - |

Date: 4/2/2025
 To: Sarah Heltemes
 C.D. Smith Construction, Inc.
 125 Camelot Drive
 Fond du Lac, WI 54935
 From: Billie Kershaw, Project Engineer
 Project: City of Reedsburg -- 2024 Wastewater Improvements Contract A - WWTP
 Subject: **M-2 Coating System Changes**
 Attachments: COR # 024

You are directed to proceed promptly with the following:

Proceed with direction provided in RFP #3 attached within COR #024. As stated in the quote, this is applicable to the digester covers and all submerged piping is planned to be stainless steel. If piping materials change, a separate quote will be provided for additional instances.

Reason for Directive:

Manufacturer recommendation based on coating system application.

If a claim is made that the above change(s) have affected Contract Price or Contract Times, a Change Order based thereon will involve one or more of the methods listed below for determining the result of the change(s). If the change involves an increase in time, the estimated times are not to be exceeded without further authorization.

| Contract Cost: | |
|--|--------------------|
| <input checked="" type="checkbox"/> | Lump Sum |
| <input type="checkbox"/> | Unit Bid Price |
| <input type="checkbox"/> | Time and Materials |
| <input type="checkbox"/> | Other: None |
| Estimated contract cost adjustment: Increase | |
| \$164,647.93 | |

| Contract Time: | |
|---|----------------------|
| <input type="checkbox"/> | Engineer's Records |
| <input type="checkbox"/> | Contractor's Records |
| <input checked="" type="checkbox"/> | Other: No Impact |
| Estimated increase/decrease in Contract Time: | |
| Substantial Completion: | 0 days |
| Final Completion: | 0 days |

AUTHORIZED:
City of Reedsburg
 OWNER
 By: *Steve Johnson*
 Date: *4-4-2025*
*Only required with change in contract work scope, contract cost or contract time.

RECOMMENDED:
Town and Country Engineering
 ENGINEER
 By: *Billie Kershaw*
 (AUTHORIZED SIGNATURE)
 Date: *4-7-25*

ACCEPTED:

 CONTRACTOR
 By: _____
 (AUTHORIZED SIGNATURE)
 Date: _____

Please sign and return to sender.



PCI #COR0024

C.D. Smith Construction, Inc.
 125 Camelot Drive
 Fond du Lac WI, 54935
 Phone: 1 920 924.2900

Project: 240062 - Reedsburg WWTF
 600 South Wengel Drive
 Reedsburg, WI 53959

Potential Change Item #COR0024
RFP#3 - Paint Schedule Changes

| | | | |
|-------------------------|--|---------------------|---|
| To: | City of Reedsburg P.O. Box 490 Reedsburg, WI 53959 | From: | C.D. Smith Construction, Inc. 125 Camelot Drive Fond du Lac WI, 54935 |
| Status: | Pricing-No Forecast | Created Date | 2025-03-18 |
| Schedule Impact: | | OCO Number: | |

POTENTIAL CHANGE ITEM SCOPE DESCRIPTION: *(The Contract Is Changed As Follows)*

Change M-2 Coating System for Digester Covers per RFP #3. This is under the assumption that all submerged piping specified to be coated with M-2 system is Stainless Steel and not required to be painted. Any additional work requiring M-2 system will be assessed and priced up accordingly per Meeting Discussion on 3/7/25 with Town and Country, CD Smith, and Omni.

ATTACHMENTS:

| Description | Cost Code | Category | Quantity | W/M | Rate | Final Amount |
|---|-----------|----------|----------|-----|-----------|---------------------|
| Change M-2 Coatings for Digester Covers | 099000 | S | 1 | LS | \$1552.55 | \$155,255.00 |
| Bond: | | | | | | \$1,630.18 |
| Subcontract markup: | | | | | | \$7,762.75 |
| Grand Total: | | | | | | \$164,647.93 |

City of Reedsburg
 P.O. Box 490
 Reedsburg, WI 53959

C.D. Smith Construction, Inc.
 125 Camelot Drive
 Fond du Lac WI, 54935

 SIGNATURE

 DATE

 SIGNATURE

 DATE



Construction Correspondence

CC No. 1

Contractor Ref No. 3

RFI RFP Communication

Date: 9/5/2024

To: Nick Beil
C.D. Smith Construction, Inc.
125 Camelot Drive
Fond du Lac, WI 54935

From: Billie Kershaw, Project Engineer

Project: City of Reedsburg -- 2024 Wastewater Improvements Contract A - WWTP

Subject: RFP No. #3: Paint Schedule Changes

Attachments: Coating System M-2

Nick,

Provide a contract price change for providing coating system M-2 changes per the attached markup.

- Billie Kershaw (9/5/2024)

System M-2

| | | |
|-------------------------------|---|--|
| Application: | Metal piping and fittings, equipment and miscellaneous metal fabrications, all of which may be exposed to wastewater or process liquids, including but not limited to submerged piping and piping supports, digester floating cover (Structure 55), and interior of digester draft tube mixers (Structure 55) excluding stainless steel piping. | |
| Surface Prep: | High pressure detergent wash to remove welding residue, followed by SSPC SP-10 to result in a uniform angular surface profile of 2.5 mils | |
| Primer: | 4-6 mils DFT epoxy | TN Series N61 N69 SW Dura-Plate UHS Primer |
| Stripe Coat: | 3-5 mils DFT epoxy | TN Series N61 N69 SW Dura-Plate UHS Primer |
| Intermediate Coat: | 6-8 mils DFT epoxy | TN Series N61 SW Dura-Plate UHS |
| Finish: | 6-8 mils DFT epoxy 30-40 | TN Series N61 G435 SW Dura-Plate UHS |

OMNI GLASS & PAINT, LLC.
3530 OMNI DRIVE * OSHKOSH, WISCONSIN 54904 * COMPANY ID #1100807
PHONES: OSHKOSH (920) 233-3333
 GREEN BAY (920) 434-7772 SCHOFIELD (715) 355-893

PAINT JOB CHANGE #PT63512
Date: January 27, 2025

To: Cody Berger CD Smith

Project: Reedsburg WWTF

CHANGE FOR THE ABOVE LISTED PROJECT;

Scope; 2 Digester domes

Remove requirement of Tnemec N69 at 6-8 mils/Intermediate coat for the specified M-2 system
Add the requirement and changing the finish coat to 30-40 mils of Tnemec G435

- For the sum of.....\$155,255.00

Materials added =\$109,200.00

Labor added =\$46,055.00

Thank you for the opportunity to do this project. If you have any questions, please call me at our office.

Rick Edinger, Project Manager PH: 920-636-5691

Saved as: Reedsburg CC#1 1-27-25

IMPORTANT – PLEASE READ

- Terms are Net 10 Days from date of invoice
- Past due accounts are subject to interest at the rate of 1-1/2% per month (18% annually)
- Retainages (when allowed) are due immediately upon payment from owner
- All materials used are under warranty by the manufacturer. Warranties may vary by manufacturer. Omni Glass & Paint, LLC. does not warranty materials
- Quotation excludes any overtime unless otherwise noted
- All workmanship is warranted for one year from date of installation
- It is understood that if you use your own contract form, the conditions of this quotation fully apply, unless specifically written out and mutually agreed upon
- Backcharges for any services not specifically agreed to in writing, and/or backcharges of any other nature for delays to the project caused by conditions beyond our control will not be honored and is not part of this quotations
- Seller reserves the right to stop work or delivery whenever an account is in arrears, without recourse by affected parties

Accepted _____ **OMNI GLASS & PAINT, INC.**

Date _____ By _____

Date: 4/2/2025
 To: Sarah Heltemes
 C.D. Smith Construction, Inc.
 125 Camelot Drive
 Fond du Lac, WI 54935
 From: Billie Kershaw, Project Engineer
 Project: City of Reedsburg -- 2024 Wastewater Improvements Contract A - WWTP
 Subject: **Biosan Additive Concrete Reduction**
 Attachments: COR #8 with RFP details included

You are directed to proceed promptly with the following:
 See attached plan markup for reductions in the BIO-SAN additive requirements for concrete.

Reason for Directive:
 A cost effective reduction for BIO-SAN requirements.

If a claim is made that the above change(s) have affected Contract Price or Contract Times, a Change Order based thereon will involve one or more of the methods listed below for determining the result of the change(s). If the change involves an increase in time, the estimated times are not to be exceeded without further authorization.

Contract Cost:

Lump Sum
 Unit Bid Price
 Time and Materials
 Other:

Estimated contract cost adjustment: Decrease
(\$137,750.00)

Contract Time:

Engineer's Records
 Contractor's Records
 Other: No impact

Estimated increase/decrease in Contract Time:
 Substantial Completion: 0 days
 Final Completion: 0 days

AUTHORIZED*:
City of Reedsburg
 OWNER
 By: [Signature]
 Date: 4-4-2025
*Only required with change in contract work scope, contract cost or contract time.

RECOMMENDED:
Town and Country Engineering
 ENGINEER
 By: [Signature]
 (AUTHORIZED SIGNATURE)
 Date: 4-7-25

ACCEPTED:

 CONTRACTOR
 By: _____
 (AUTHORIZED SIGNATURE)
 Date: _____

Please sign and return to sender.

Biosan Concrete Calculations

Structure 10

EXTERIOR WALLS

$$37'-10" \times 3'-4" \times 22' (x2) = 5549 \text{ cubic feet} / 27 = 206 \text{ CY}$$

$$49'-8" \times 3'-4" \times 22' = 3642 \text{ cubic feet} / 27 = 135 \text{ CY}$$

INTERIOR WALL

$$49'-8" \times 2'-6" \times 22' = 2732 \text{ cubic feet} / 27 = 101 \text{ CY}$$

Structure 55

EXTERIOR WALLS

$$207'-6" \times 1'-4" \times 15'-6" (x3) = 12664.5 \text{ cubic feet} / 27 = 472 \text{ CY}$$

PILASTERS

$$1' \times 1'-6" \times 15'-6" (x42) = 977 \text{ cubic feet} / 27 = 36 \text{ CY}$$

Total Yards: 950 CY



LYCON INC.

1110 Harding Street | P.O. Box 427 | Janesville, WI 53547-0427
(608) 754-7701 | (800) 262-8604 | (608) 754-8555 fax | www.lyconinc.com

Nick Bell
C.D. Smith Construction, Inc.
P.O. Box 1006
889 E. Johnson St.
Fond Du Lac, WI 54936

Project: WWTP Contract A
Reedsburg, WI

QUOTATION

| Date | Terms | Job Number | Quote # |
|----------|--------|------------|-----------|
| 05/07/24 | Net/30 | | QTEQ36454 |

| MIX. | PSI | Description | Unit Price | UOM |
|------|------|--|------------|------|
| | | READY MIX | | |
| 1 | 4500 | AA - EXTERIOR CONCRETE | | CY |
| 2 | 4000 | AFA/A - EXTERIOR CONCRETE | | CY |
| 3 | 2000 | X - EXTERIOR CONCRETE | | CY |
| 4 | 4000 | GROUT W/BI FIB FIBER 1.5#/CY | | CY |
| 5 | 4000 | MASS CONCRETE | | CY |
| | | IF TESTING IS REQUIRED FOR FOLLOWING MIXES/MATERIALS | | |
| | | C-1260 FINE SAND | | TEST |
| | | C-1260 COURSE AGG | | TEST |
| | | W/C CURVES FOR LAB MIXES | | TEST |
| | | SHRINKAGE TEST | | TEST |
| | | SAND EQUIVALENT | | TEST |
| | | CHLORIDE ION | | TEST |
| | | AGG/CLAY SHALE FINE | | TEST |
| | | AGG/CLAY SHALE COURSE | | TEST |
| | | COAL/LIGNITE | | TEST |
| | | C-1567 | | TEST |
| | | SHRINKAGE REDUCING ADMIXTURE IF NEEDED | | CY |
| | | ADDITIONS | | |
| | | PRICE INCREASE 1/1/2025 NOT TO EXCEED | | CY |
| | | PRICE INCREASE 1/1/2026 NOT TO EXCEED | | CY |
| | | FIBRILLATED FIBERS @ 1 1/2# PER CU. YD. | | CY |
| | | MACRO SYNTHETIC FIBERS @ 3 # PER CU. YD. | | CY |
| | | CRYSTALLINE WATERPROOFING ADMIXTURE | | CY |
| | | XYPEX BIO-SAN | \$145.00 | CY |
| | | HEATED CONCRETE (NOV. 1 - APRIL 15) | | CY |
| | | SATURDAY DELIVERY (6AM - NOON) | | LOAD |
| | | PART LOAD CHARGE (excluding finish ups) 1-4 C.Y. | | LOAD |
| | | LYCON INC. WILL CHARGE A FUEL SURCHARGE WHEN DIESEL EXCEEDS \$4.00/GAL. | | |

SALES TAX NOT INCLUDED. PRICES ARE F.O.B. JOBSITE. THIS QUOTATION EXPIRES 14 DAYS FROM THE DATE HEREOF AND IS SUBJECT TO APPROVAL OF OUR CREDIT DEPARTMENT.

ACCEPTED BY:

SUBMITTED BY:

Mark Nelson
05/10/2024

DATE

DATE

09:00:50

SEE ADDITIONAL TERMS AND CONDITIONS ON BACK



Construction Correspondence

CC No. N/A
Contractor Ref No. 8
 RFI RFP Communication

Date: 11/15/2024

To: Nick Beil
C.D. Smith Construction, Inc.
125 Camelot Drive
Fond du Lac, WI 54935

From: Billie Kershaw, Project Engineer

Project: City of Reedsburg -- 2024 Wastewater Improvements Contract A - WWTP
Subject: RFP No. #8: BIO-SAN Concrete Reduction
Attachments: Plan Markup

Nick,

Provide a credit for reducing the requirements for the BIO-SAN additive in concrete. Please also provide supporting information including a unit price \$/yard reduced and yards reduced for each structure.

This has been proposed for Structures 10 and 55. See attached plan markups for clarification.

- Billie Kershaw (11/15/2024)

TOWN & COUNTRY ENGINEERING, INC.
Madison ♦ Rhinelander ♦ Kenosha
6264 Nesbitt Road • Madison, WI 53719 • (608) 273-3350 • tce@tcengineers.net

GENERAL NOTES

- FOR GENERAL CONTRACTOR, VERIFY, MARK, DETAIL, AND BEGIN FINISH SCHEDULES, SEE THE SERIES DRAWINGS.
- SEE M DRAWING FOR OPEN RESTRICTIONS, GATES, ETC. THAT IMPACT CONCRETE GEOMETRY AND FORMS.

KEY NOTES

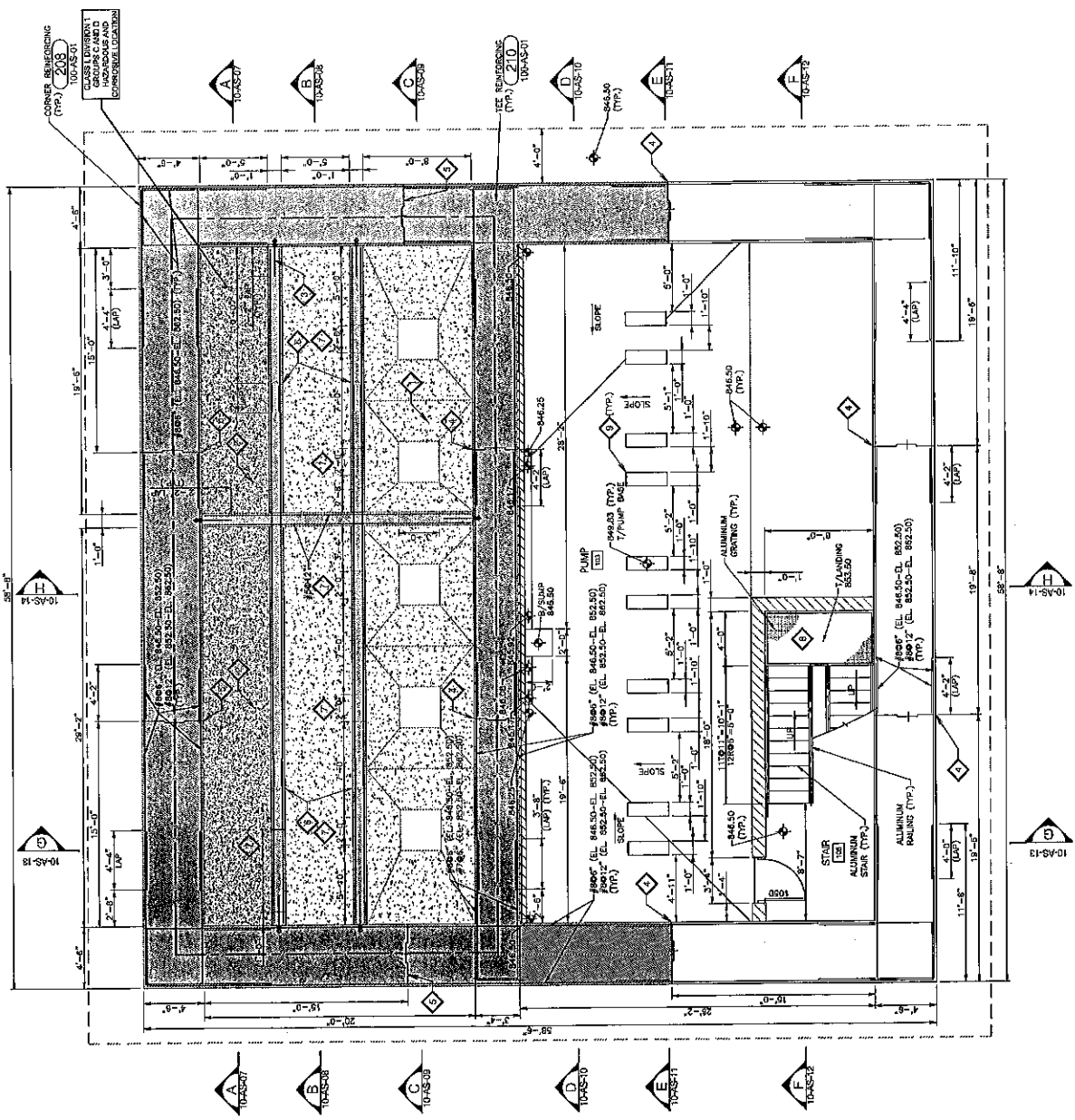
- 4000 PSI CONCRETE FILL (TYP.)
- COMPACTED FILL (TYP.)
- 864127-8" PRESSURE ANCHOR DOWEL, DUBED C7.
- C1 WITH 6" PVC HATCHSTOP (207) (10-AS-01)
- C1 WITH HYDROPHILIC WATERSTOP (207) (10-AS-01)
- C1 (207) (10-AS-01)
- WALL OPENING, SEE M DRAWINGS
- STAIR LANDING (10-AS-13)
- CONCRETE SHALL BE SET WITH EQUIPMENT MANUFACTURER (207) (10-AS-01)

CONCRETE MIX LEGEND

AA WITH CRYSTALLINE WATERPROOFING FOR EXTERNAL EXPOSURE, MANUFACTURE XTPEX 500-SAN, GEM, OR EQUAL.

□ A OR A-1A OR AS AS SPECIFIED.

Remain as bid.



GROUND LEVEL PLAN
 STRUCTURE 10

| | |
|--------------|------------|
| PROJECT NO. | 2024-01 |
| DRAWING FILE | 2024-01-01 |
| DATE | 08/20/24 |
| DESIGNER | MCC |
| CHECKER | WJM |
| DATE | 08/20/24 |
| REVISION | 01 |
| SCALE | AS SHOWN |



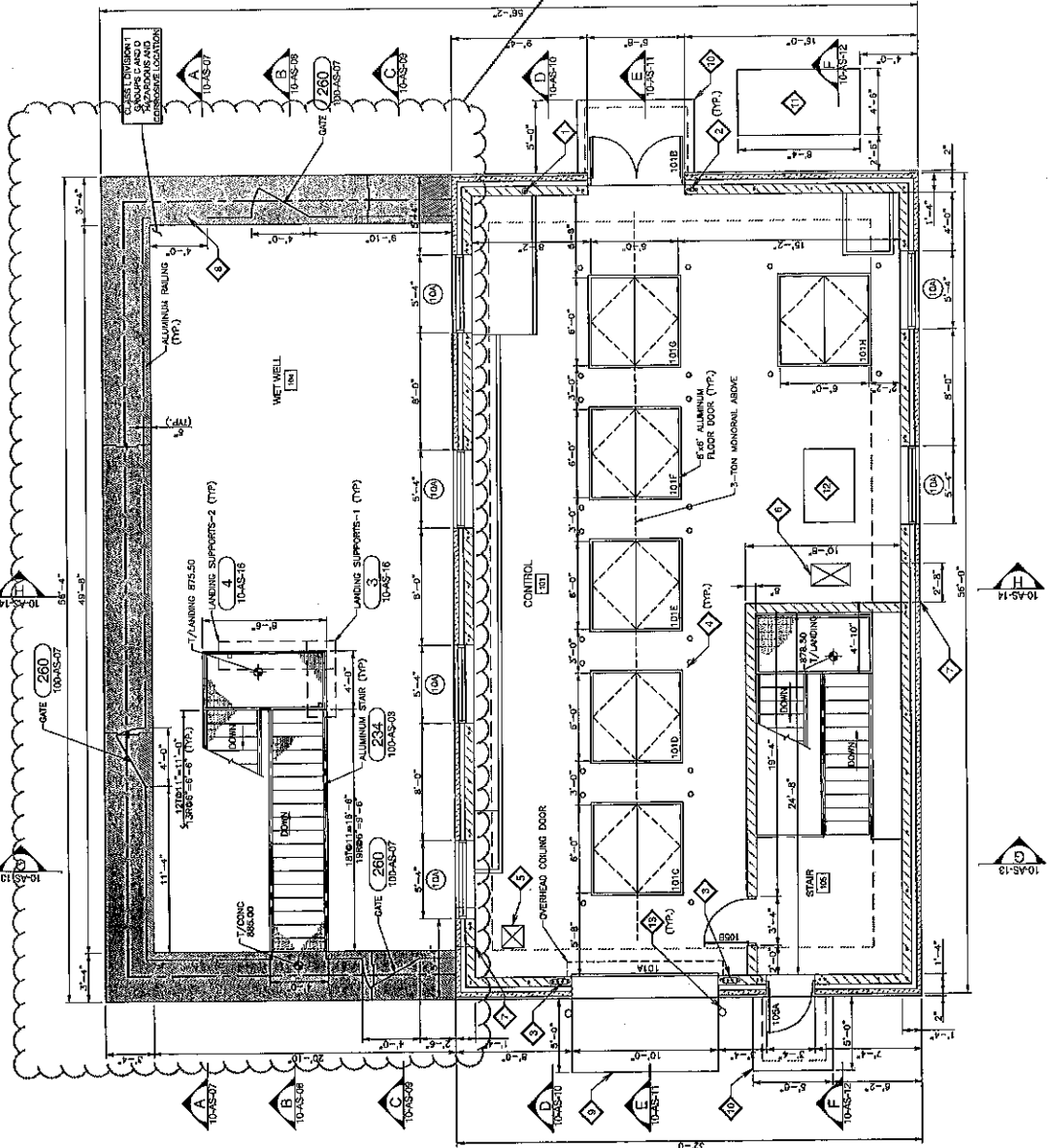
- GENERAL NOTES**
- FOR GENERAL NOTES, NOTES, MARK, MATERIAL, FINISH, LIMIT, AND LAYOUT SCHEDULES, SEE 100 SERIES DRAWINGS.
 - REINFORCED CONCRETE DESIGN LOADS: 1.4 DEAD + 1.7 WIND + 1.0 SELF-WEIGHT PLUS EQUIPMENT LOADS PLUS 10 PSF COLLATERAL L-100 PSF.
 - SEE M DRAWINGS FOR PIPE PENETRATIONS, GATES, ETC. THAT IMPACT CONCRETE GEOMETRY AND FORMS.

- KEY NOTES**
- PROVIDE #6@16" VERTICAL MASONRY REINFORCING (TYP. EXTERIOR MASONRY WALLS).
 - PROVIDE 2-#6 VERTICAL MASONRY REINFORCING BARS WITHIN 1'-4" OF WALL OPENING (TYP.).
 - PROVIDE #4@6" VERTICAL MASONRY REINFORCING BARS WITHIN 2'-8" OF OVERHEAD DOOR OPENING.
 - REMOVEABLE RAILING POST (#4), COORDINATE SIZE AND QUANTITY OF POST LOCATIONS WITH ALUMINUM RAILING MANUFACTURER.
 - 15"x18" HVAC OPENING THROUGH SLAB, COORDINATE LOCATION WITH EQUIPMENT MANUFACTURER. SEE FH DRAWINGS.
 - 18"x27" HVAC OPENING THROUGH SLAB, COORDINATE LOCATION WITH EQUIPMENT MANUFACTURER. SEE FH DRAWINGS.
 - LOWER OPENING. SEE FH DRAWINGS.
 - PROVIDE 2'-0" x 2'-0" OPENING IN WALLING FOR HVAC EQUIPMENT. SEE FH DRAWINGS.
 - CONCRETE APRON (216) (SM).
 - CONCRETE STOP (217) (SM).
 - HVAC EXTERIOR EQUIPMENT PAD. SEE PH DRAWINGS FOR EQUIPMENT. CONFIRM SIZE AND LOCATION WITH EQUIPMENT MANUFACTURER. (214)
 - HVAC EQUIPMENT PAD. SEE PH DRAWING FOR EQUIPMENT. CONFIRM SIZE AND LOCATION WITH EQUIPMENT MANUFACTURER. (211)
 - GUARD POST (201) (TYP.).

CONCRETE MIX LEGEND

AA WITH CROSSLINK WATERPROOFING FOR CHEMICAL RESISTANCE ADVERTISE XTREX 80-SAN CSB, OR EQUAL
 A OR A-FA OR AA AS SPECIFIED.

All concrete above grating/walkway on north side/wetwell side of structure shall be A or A-FA or AA as specified.



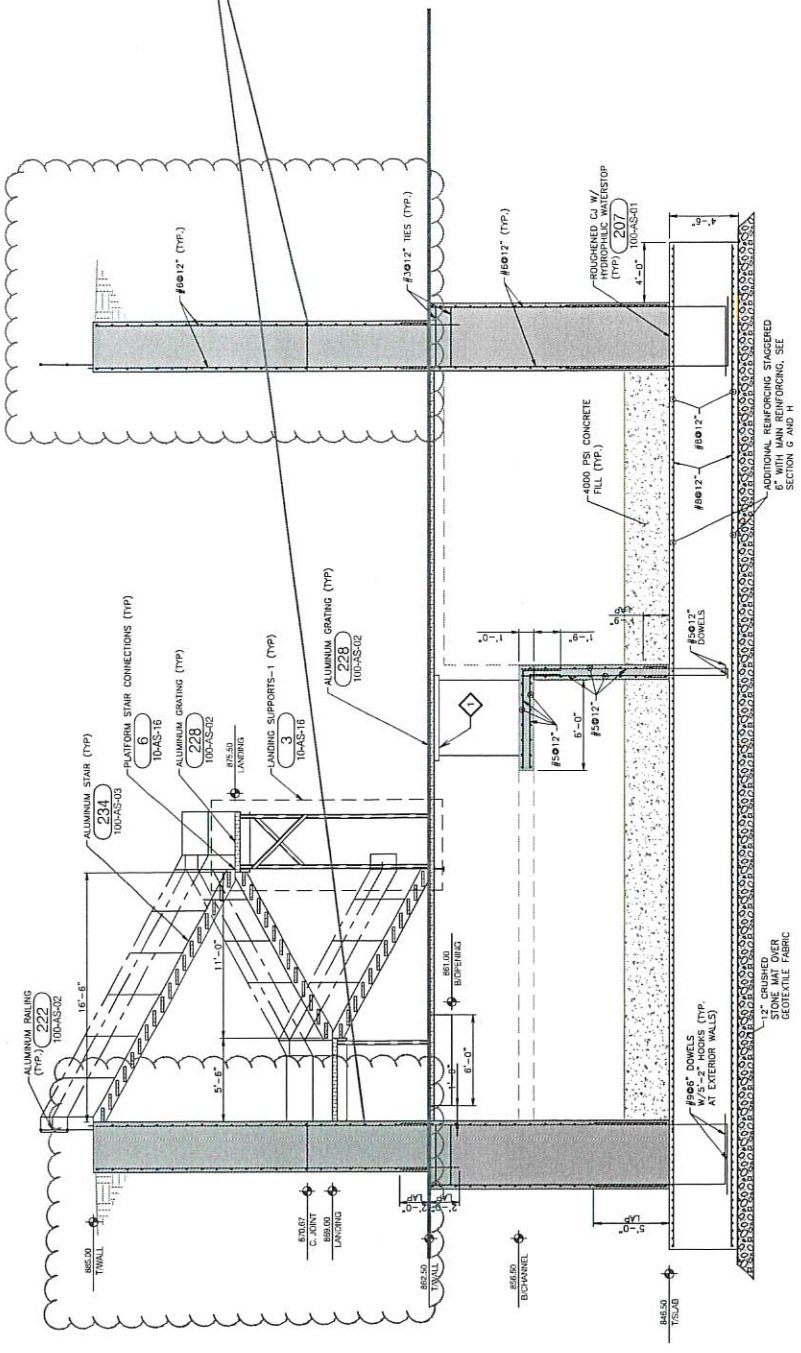
KEY NOTES

1. PROVIDE 4"x3"x1/8" ALUMINUM ANGLE, FASTEN TO WALL W/ 1-1/2"x8" EXP BOLT EACH END, LOCATED MIN 3" BEYOND OPENING FACE.

CONCRETE MIX LEGEND

- AA WITH CRYSTALLINE WATERPROOFING FOR CHEMICAL RESISTANCE. ADMIXTURE. APEX 800-SAN 2500, OR EQUAL.
- A OR A-FA OR AA AS SPECIFIED.

All concrete above grating/walkway (862.50) on north side/wetwell side of structure shall be A or A-FA or AA as specified.

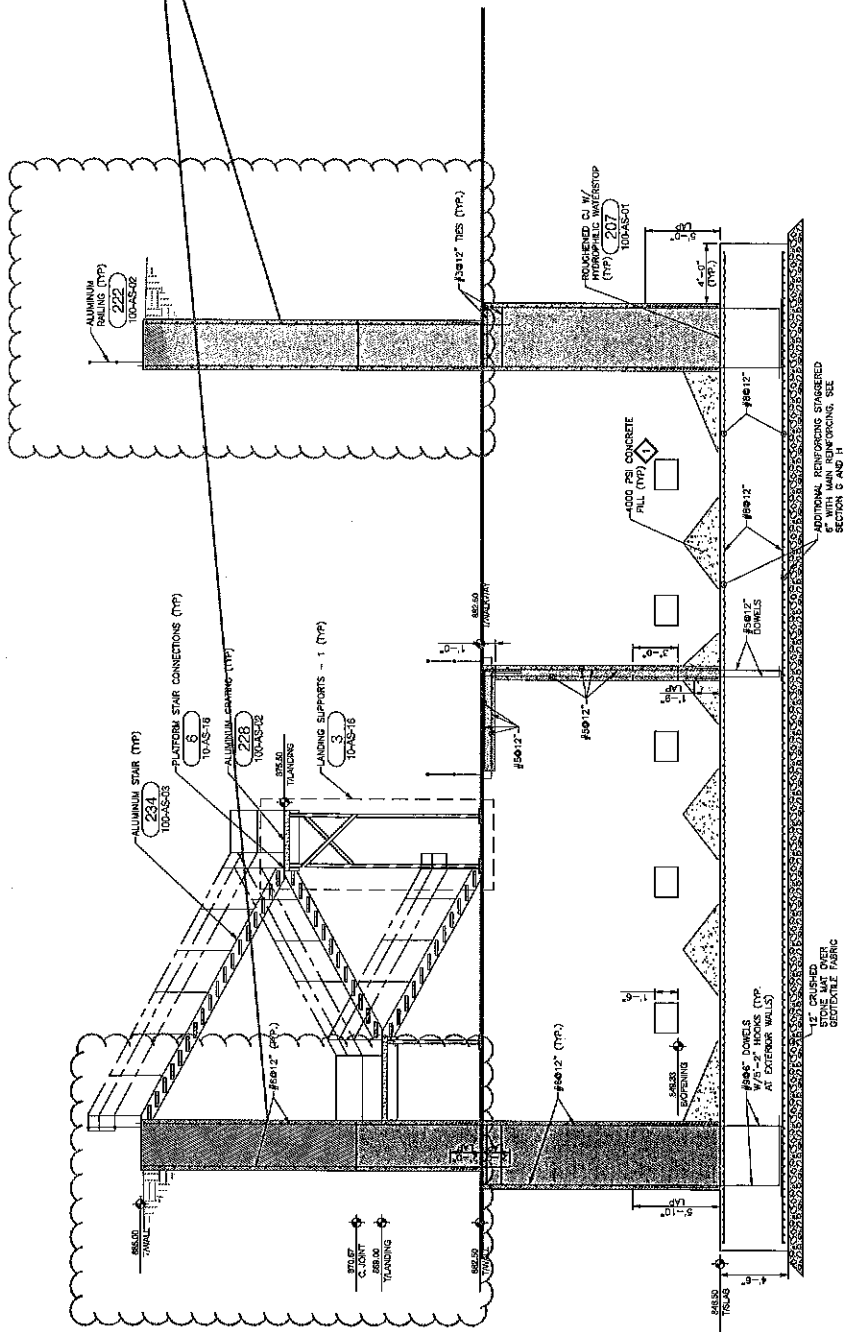


SECTION B

KEY NOTES
 1. COORDINATE PILL GEOMETRY WITH PUMP MANUFACTURER.

CONCRETE MIX LEGEND
 AA WITH CRYSTALLINE WATERPROOFING FOR EXTERIOR EXPOSURE
 80-50K CON. OR EQUAL
 A OR A-FA OR AA AS SPECIFIED.

All concrete above grating/walkway (862.50) on north side/wetwell side of structure shall be A or A-FA or AA as specified.



SECTION C



GENERAL NOTES

1. XXXX.

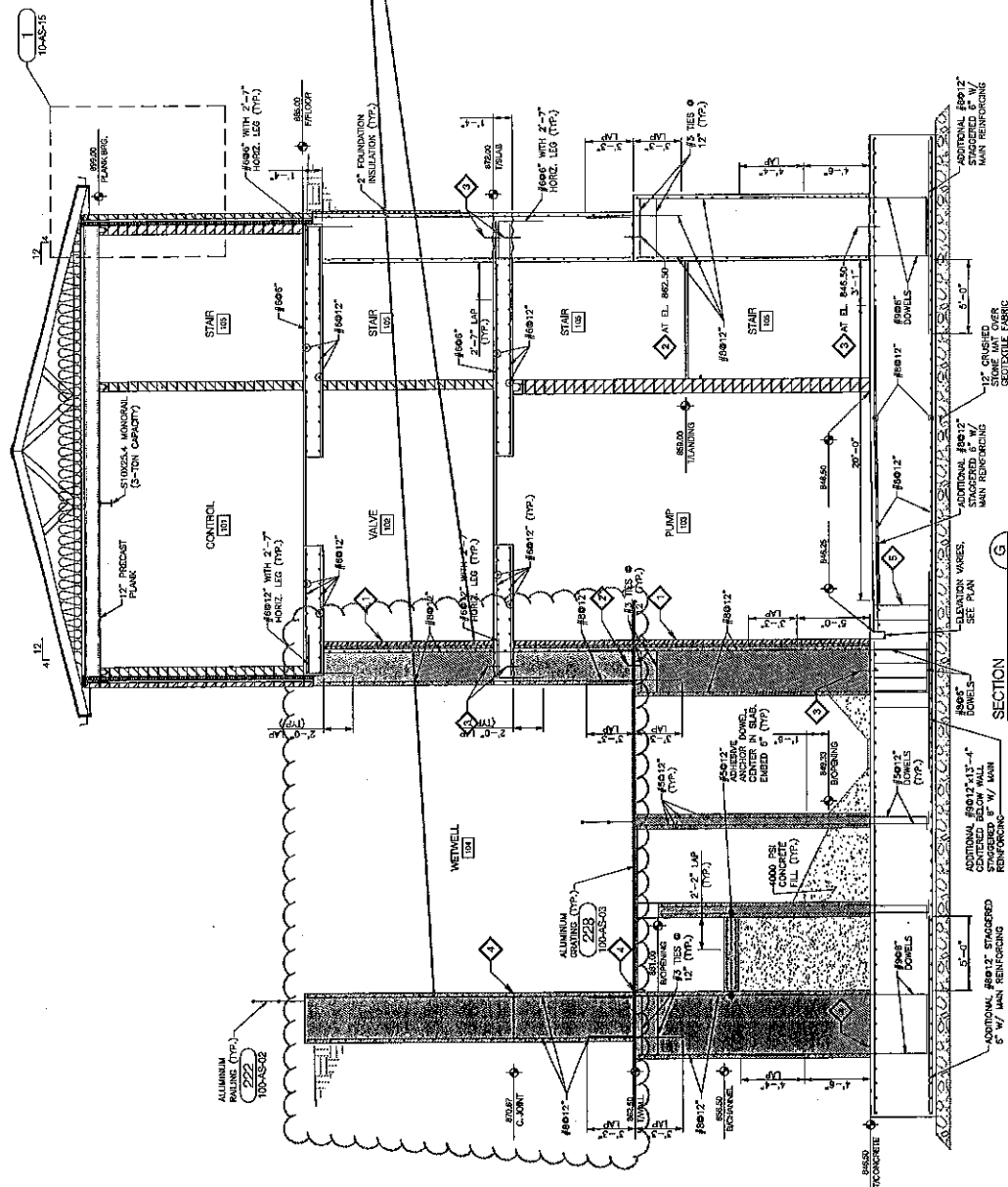
KEY NOTES

1. 4" CW OVER 2" RIGID INSULATION.
2. ROUGHENED CJ WITH 5" PVC WATERSTOP, SEE 207 (10-AS-01)
3. ROUGHENED CJ WITH 4" PVC WATERSTOP (207 (10-AS-01))
4. ROUGHENED CJ WITH MICROPHILIC WATERSTOP (207 (10-AS-01))
5. PROVIDE #3@12" SINGLE-LEG STIRRUP EACH BAR WITHIN 4'-0" OF WALL FACE.

CONCRETE MIX LEGEND

- AA WITH CRYSTALLINE WATERPROOFING FOR CHEMICAL RESISTANCE. ADVANTURE XTREK SUPPLY SIDE ON LEGAL.
- A OR A-FA OR AA AS SPECIFIED.

All concrete above grating/walkway (862.50) on north side/wetwell side of structure shall be A or A-FA or AA as specified.





GENERAL NOTES

- FOR SPECIAL STRUCTURE NOTES, SEE DRAWING 10-AS-01. LABELS AND ALUMINUM DOOR SCHEDULES, SEE DRAWING 10-AS-02.

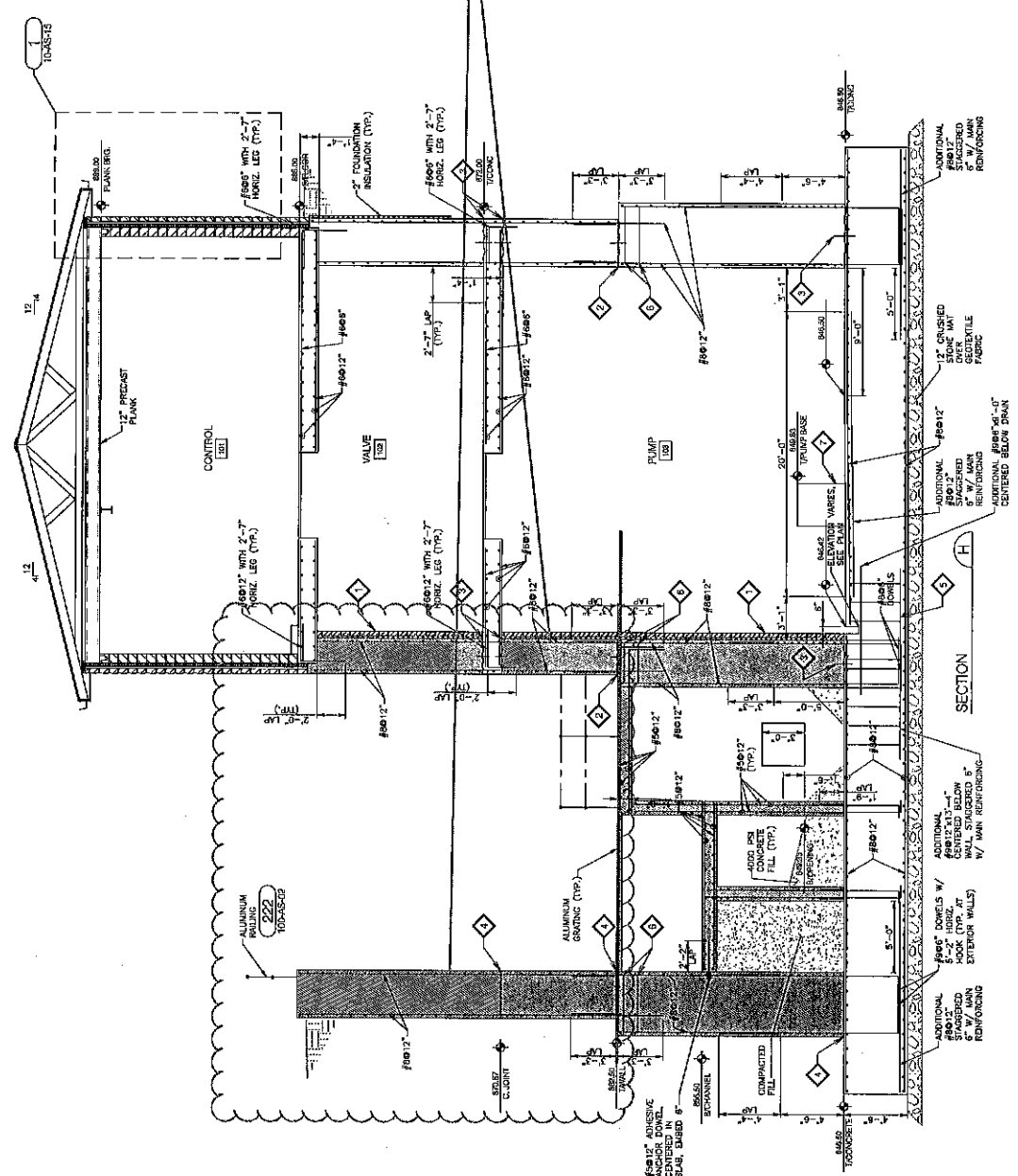
KEY NOTES

- 4" CMU OVER 2" RIGID INSULATION. (207 100-AS-01)
- ROUGHENED CU WITH 6" PVC WATERSTOP. (207 100-AS-01)
- ROUGHENED CU WITH 4" PVC WATERSTOP. (207 100-AS-01)
- ROUGHENED CU WITH HYDROPHILIC WATERSTOP. (207 100-AS-01)
- PROVIDE #3@16" SINGLE-LEG STIRRUP EACH BAR WITHIN 4"-9" OF WALL FACE. (214 100-AS-01)
- COORDINATE PUMP BASE GEOMETRY WITH EQUIPMENT MANUFACTURER. (214 100-AS-01)

CONCRETE MIX LEGEND

- AA WITH CRYSTALLINE WATERPROOFING FOR CHEMICAL RESISTANCE. MANUFACTURE ATYPE. 80-500 COOD. OR EQUAL.
- A OR A-FA OR AA AS SPECIFIED.

All concrete above grating/walkway (862.50) on north side/wetwell side of structure shall be A or A-FA or AA as specified.





GENERAL NOTES

- DIGESTER NO. 1 REINFORCING SHOWN, DIGESTER NO. 2 AND NO.3 REINFORCING IS SIMILAR.
- STANDARD REINFORCING LAPS IN WALLS PER SPECIFICATIONS.
- VERIFY CONCRETE PLACEMENT AND ELEVATION AND GRADING REQUIREMENTS AT DIGESTER COVER SUPPORTS WITH MANUFACTURER.
- SEE M SERIES DRAWINGS FOR REQUIRED PIPE AND OTHER PENETRATIONS IN CONCRETE STRUCTURES.
- DIGESTER COVER NOT SHOWN. SEE M SERIES DRAWINGS.

KEY NOTES

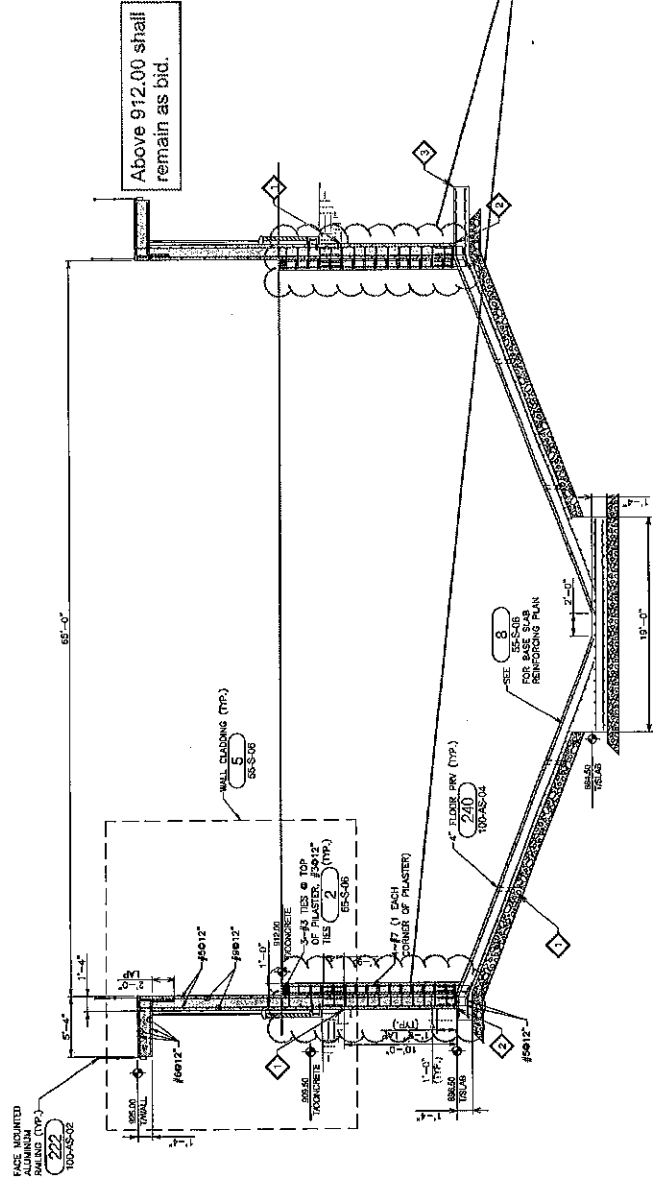
- 1" CRUSHED STONE MAT OVER GEOTEXTILE FABRIC SHOWN. 6" MIN CRUSHED STONE MAT MAY BE USED IN LOCATIONS WHERE THE BASE SUBGRADE BEHIND AN INLET AS DEFINED PER SPECIFICATION SECTION 51.25.19 (TYP.) (207)
2. ROUGHENED C/W HYDROPHILIC WATERSTOP (207)
3. EXTERIOR BASE IS TO BE 18" TO 24" OF 3/4" SUBMITTAL PER DRAFT LURE AREA. TYP. OF 3 EACH DIGESTER (PRODUCED INTO THIS SECTION). SEE M SERIES DRAWINGS FOR MODEL.

CONCRETE MIX LEGEND

- AA WITH CRYSTALLINE WATERPROOFING FOR 800-PSI MAX. STRENGTH OR EQUAL
- A OR A-FA OR AA AS SPECIFIED.

All concrete below 912.00 shall be A or A-FA or AA as specified.

This shall apply to all three digester structures.



SECTION B

Date: 4/2/2025
 To: Sarah Heltemes
 C.D. Smith Construction, Inc.
 125 Camelot Drive
 Fond du Lac, WI 54935
 From: Billie Kershaw, Project Engineer
 Project: City of Reedsburg -- 2024 Wastewater Improvements Contract A - WWTP
 Subject: **Structure 60 Clerestory Elimination**
 Attachments: COR #025

You are directed to proceed promptly with the following:
 Removal of the Clerestory from STR 60 design.

Reason for Directive:

Given the window size does not provide for natural light, removal of the Clerestory will be a cost-effective change to the Contract Documents.

If a claim is made that the above change(s) have affected Contract Price or Contract Times, a Change Order based thereon will involve one or more of the methods listed below for determining the result of the change(s). If the change involves an increase in time, the estimated times are not to be exceeded without further authorization.

Contract Cost:

Lump Sum
 Unit Bid Price
 Time and Materials
 Other:

Estimated contract cost adjustment: Decrease
 (\$21,846.03)

Contract Time:

Engineer's Records
 Contractor's Records
 Other: No impact

Estimated increase/decrease in Contract Time:
 Substantial Completion: 0 days
 Final Completion: 0 days

AUTHORIZED*:
 City of Reedsburg
 OWNER
 By: *[Signature]*
 Date: 4-4-2025

*Only required with change in contract work scope, contract cost or contract time.

RECOMMENDED:
 Town and Country Engineering
 ENGINEER
 By: *[Signature]*
 (AUTHORIZED SIGNATURE)
 Date: 4-7-25

ACCEPTED:
 CONTRACTOR
 By: _____
 (AUTHORIZED SIGNATURE)
 Date: _____

Please sign and return to sender.

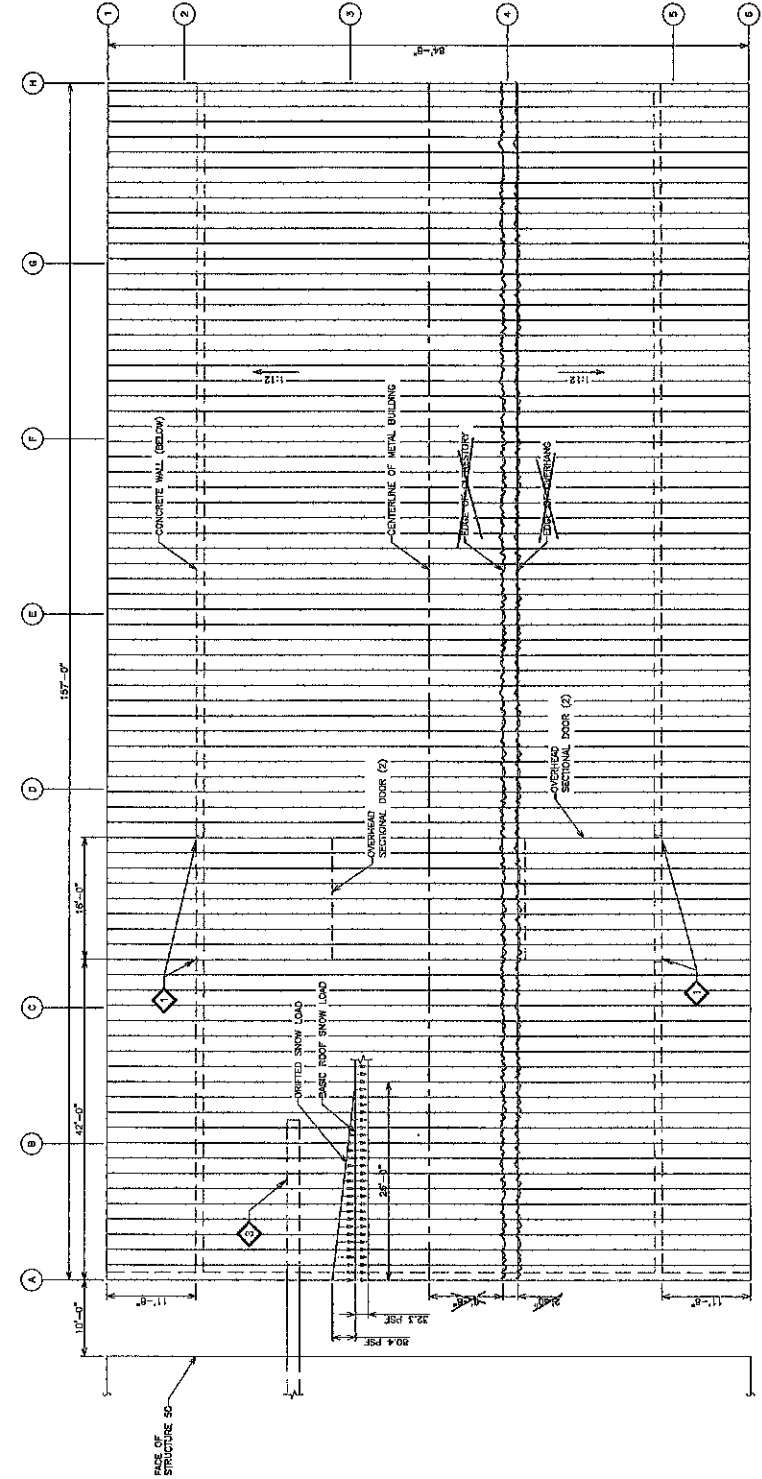


GENERAL NOTES

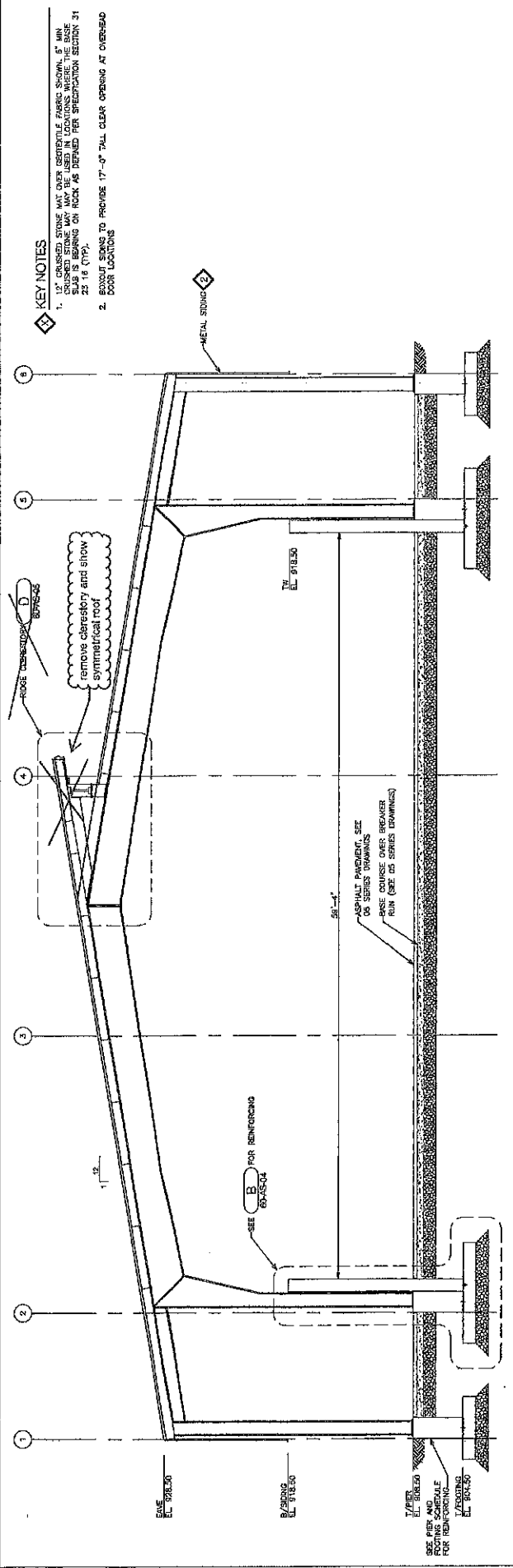
- SEE SPECIFICATIONS AND DESIGN CRITERIA TABLE ON 110 SERIES DRAWING FOR SUPPLEMENTAL FLOORING AND OTHER LOADS AS SHOWN ON THIS DRAWING.
- PERMITTED DRAID SLURGE CONVEYOR SHALL BE SUPPORTED FROM METAL BUILDING ROOF PURLINS WITH VERTICAL SUPPORTS PROVIDED BY THE SUPPLEMENTAL PURLIN AS REQUIRED AND DESIGN PURLIN TO ACCOMMODATE APPROX. 20K LBS/LF CONVEYOR LOAD. CONTRACTOR SHALL PROVIDE ALL NECESSARY BRACKETS, ANGLES, CLAMPS, AND OTHER ACCESSORIES AS REQUIRED FOR A COMPLETE INSTALLATION.

KEY NOTES

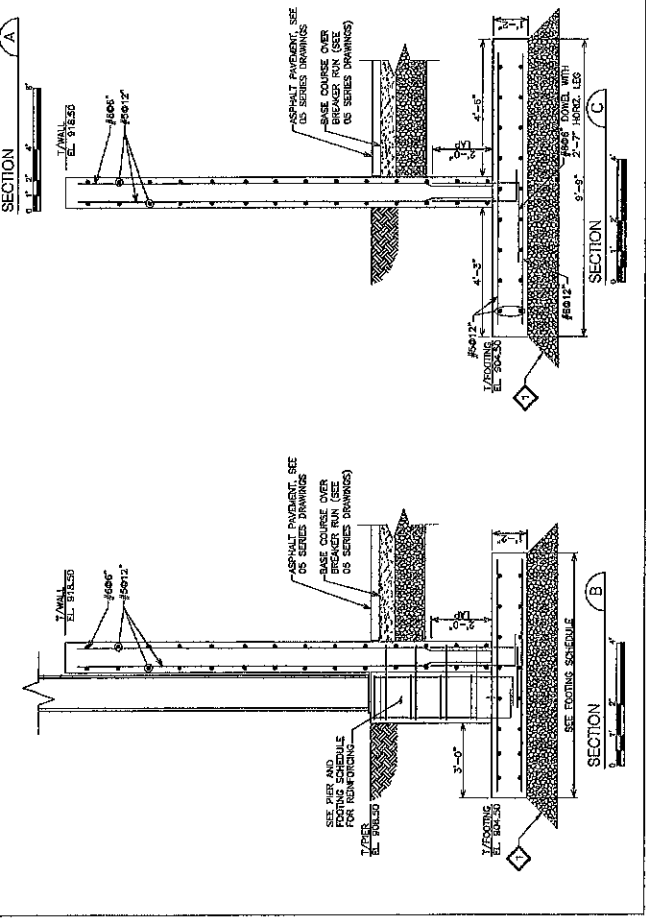
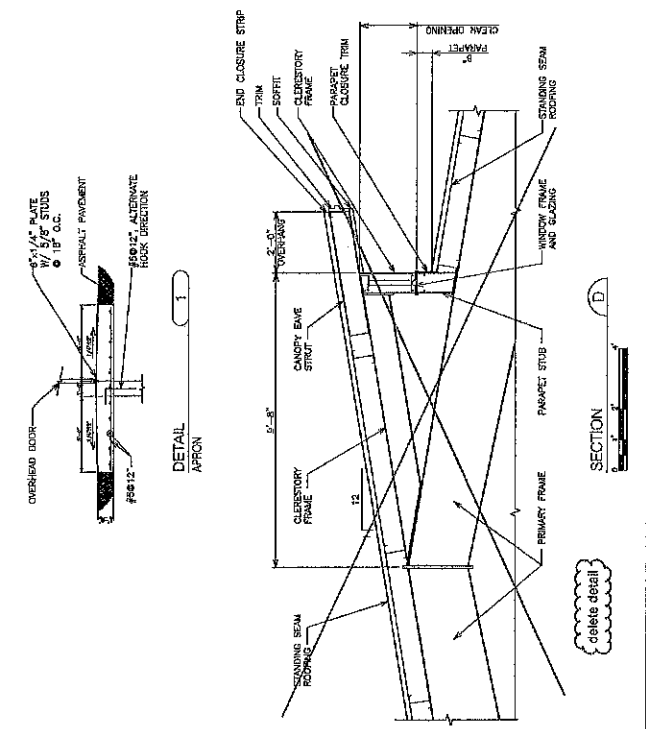
- JAMB MEMBER BY FABR MANUFACTURER FOR OHG ANCHOR BAZE OF JAMB TO 7" CONCRETE WALL. JAMB SHALL EXTEND AND CONNECT TO TOP OF JAMB LOCATION. PROVIDE SUPPLEMENTARY ROOF PURLIN AT TOP OF JAMB LOCATION.
- OVERHEAD SECTIONAL DOOR AND TRACK SHALL BE SUSPENDED FROM METAL BUILDING ROOF PURLINS. METAL BUILDING DESIGNER SHALL PROVIDE SUPPLEMENTAL PURLIN AS REQUIRED TO DESIGN PURLINS TO SUPPORT OVERHEAD SECTIONAL DOOR AND TRACK. CONTRACTOR SHALL COORDINATE WITH MANUFACTURER. CONTRACTOR SHALL COORDINATE FINAL DIMENSIONS, MATERIALS, AND OTHER ACCESSORIES AS REQUIRED FOR A COMPLETE INSTALLATION.
- PERMITTED DRAID SLURGE CONVEYOR COMPANIE LOCATION WITH ELEVATED MANUFACTURER. CONVEYOR SHALL BE SUPPORTED FROM ROOF STRUCTURE. PROVIDE SUPPLEMENTAL FRAMING AS REQUIRED. CONVEYOR BRACKET 8" WALL METAL SEAM FOR CONVEYOR.



ROOF PLAN



- KEY NOTES**
1. ALL CONCRETE BEAMS MUST HAVE CORROSION PROTECTIVE FINISH. SHOW 1" MIN. THICKNESS. ALL CONCRETE WALLS MUST BE FINISHED WITH 1/2" MIN. THICKNESS. ALL CONCRETE SLAB IS BEARING ON ROCK AS DEFINED PER SPECIFICATION SECTION 31 25 16 (TYP).
 2. EXISTING SIGNS TO PROVIDE 17'-0" TALL CLEAR OPENING AT OVERHEAD DOOR LOCATIONS

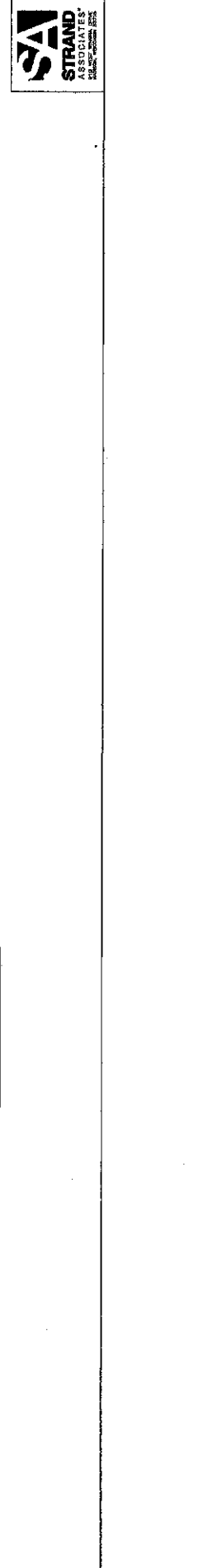
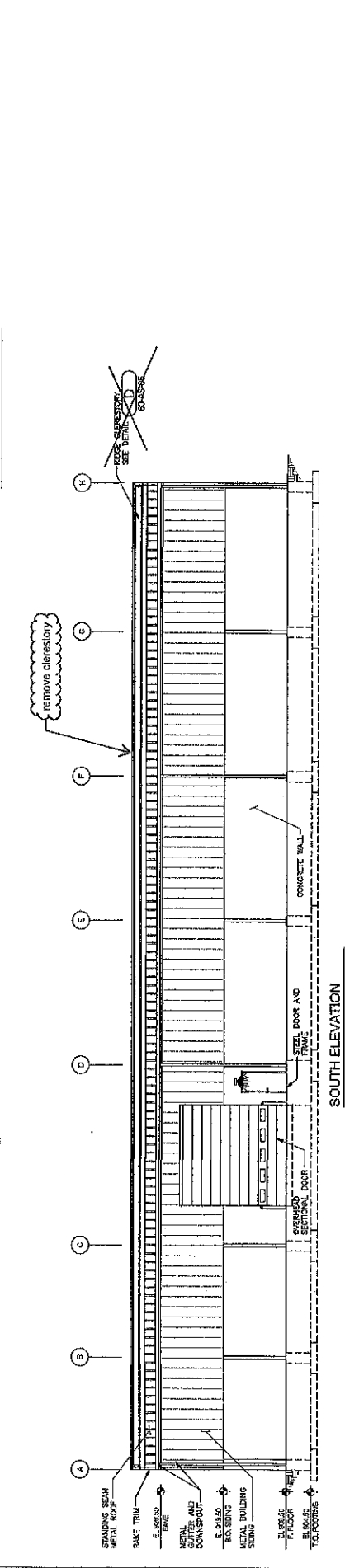
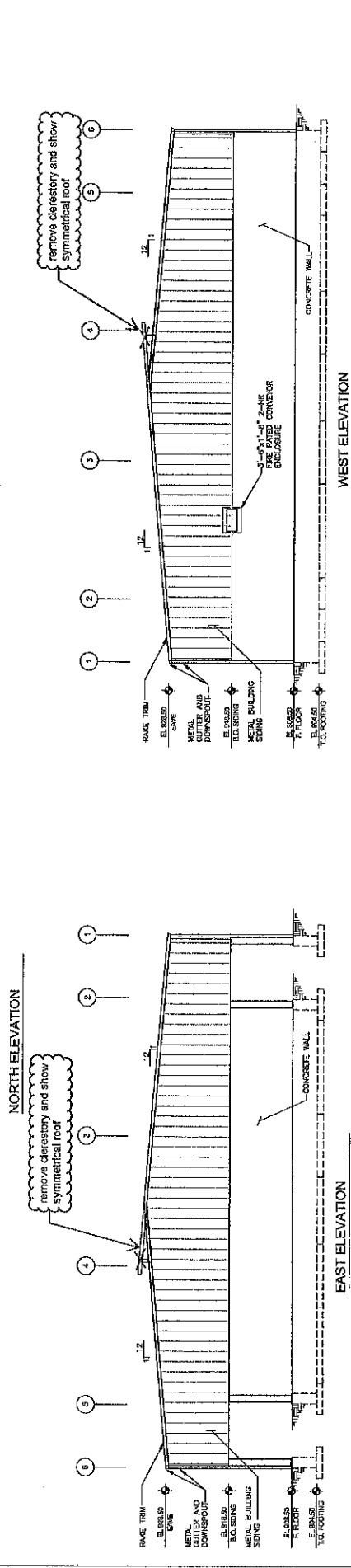
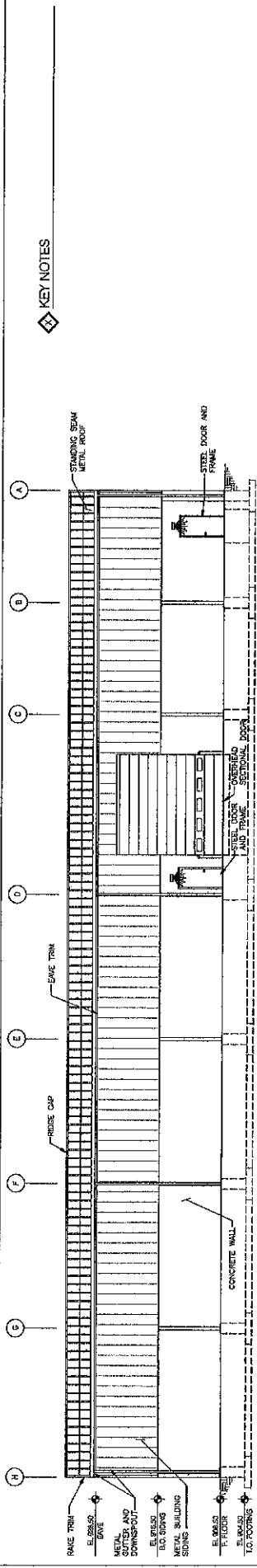


delete detail

SECTION D

SECTION C

SECTION B



METCON BUILDING SYSTEMS INC.

W4212 Mackville Rd.
Appleton, WI 54913

CONTRACT CHANGE AUTHORIZATION

#005

CONTRACTOR:

C.D. Smith Construction, Inc.
125 Camelot Drive
Fondulac, WI 54935

Date: 3/21/2025

Contract Number: 240062-005

Prepared By: Michael A. Mertens

Contract Date: 6/20/2024

| Description: | Amount: |
|--|--------------------|
| R-WWTP 600 Wengel Dr. STR 60 | |
| Eliminate claristroy from building; labor and materials. | |
| Deduct | \$20,805.74 |
| Total: | \$20,805.74 |

Unless a fixed or total price has been agreed upon, all additional work covered by this change order will be performed, and the undersigned agrees to pay for the same on the basis of the cost to Metcon Building Systems, Inc. of all labor, materials, equipment rental and/or other expenses.

We, the undersigned hereby accept the above Change Order in its entirety and authorize the work to be performed at the price and on the terms shown.

By _____
(owner or representative)

(Title)

Date: _____

This change order becomes a supplemental agreement to the project contract described above only after it has been approved and countersigned by an authorized Metcon representative.

Approved _____

Date: _____

Original Contract Amount:

Net Change by previously authorized C.O.'s:

Contract sum prior to this C.O.

Anticipated net changes to sub-contract:

\$20,805.74

Total net changes anticipated:

Net Sub-contract including anticipated C.O.'s:

WCD #1 will remain an ongoing credit as conduit is installed and WCD #14 not listed or included in any to date is still an outstanding item I am negotiating with the Contractor.

| WD No. | Initiated By | CO No | Description | Cost |
|--------|--------------|-------|---------------------------------------|----------------|
| 1 | Pieper | 1 | Conduit Materials | (\$29,914.49) |
| 2 | City | 1 | Door Schedule Changes | \$5,025.81 |
| 3 | ADCI | 1 | Structure 90 Floor Changes | \$22,885.59 |
| 4 | Ahern | 1 | 316 SS Piping Upgrade as LS | \$3,870.83 |
| 5 | Enduro | 1 | Laundry Covers | \$5,058.59 |
| 6 | TCE | 1 | Compressed Air Blower Disconnects | (\$17,930.85) |
| 7 | IPS | 1 | Lift Station Transformers | (\$16,667.76) |
| 8 | Ahern | 1 | PEX HHG Lines | (\$16,805.25) |
| 9 | Ahern | 1 | SS Backing Flanges | \$6,709.78 |
| 10 | Pieper | 1 | VE Lighting Package | (\$62,070.75) |
| 11 | Ahern | 1 | HVAC Modificaitons | \$16,098.39 |
| 12 | PEMB | 1 | Foundation Changes for STR 50 PEMB | \$0.00 |
| 13 | Pieper | 1 | Sludge Blower Ethernet Cables | \$5,559.14 |
| 15 | CD Smith | 1 | Door Hardware Changes | \$4,268.51 |
| 16 | Pieper | 1 | Fire Alarm System Fiber Optic Jumpers | \$2,044.64 |
| 17 | Tnemecc | 1 | M-2 Coating System Changes | \$164,647.93 |
| 18 | CD Smith | 1 | BIO-SAN Additive Concrete Reduction | (\$137,750.00) |
| 19 | CD Smith | 1 | Structure 60 Clerestory Elimination | (\$21,846.03) |
| | | | Total Work Directives | (\$66,815.92) |

Page 1

