



COMMISSION MEETING

677 Bio Avenue Ellsworth, WI 54011

January 18th 2024, 8:30 am

West Central Biosolids is inviting you to a scheduled Zoom meeting.

Join Zoom Meeting

<https://zoom.us/j/99369192322?pwd=WDRkYy9BaUpOeGFRWUIYd1JvVXRQZz09&from=addon>

Meeting ID: 993 6919 2322

Passcode: 467754

1. Election of Officers

CONSENT AGENDA

2. Approval of bills.
3. Approval of November and December Minutes

FINANCIAL REPORTS:

4. Approval of the December financial reports.

FACILITIES REPORT:

5. Facility report

OLD BUSINESS

6. Phase 0.5 project updates

New Business

7. Pay Request #9
8. Change orders.
9. Centrifuge Inspection / Maintenance Agreement.

MISCELLANEOUS:

10. Communications and future agenda items.

ADJOURNMENT:

11. Adjournment.

Randy Lindquist.
Superintendent

TO Commissioners

Date: 1/12/2024

Title: Bills

			Bills	\$ 269,633.84
			Payroll	\$ 9,289.01
			Total	\$ 278,922.85
Check Nbr	Check Date	Vendor name	Check Amount	
ETF	12/29/2023	EMPLOYEE TRUST FUNDS	\$	3,131.74
IRS	12/29/2023	IRS - 941 V PAYMENT	\$	5,678.34
XCEL	12/27/2023	XCEL ENERGY	\$	5,289.62
16536	12/27/2023	AG Partners	\$	153.63
16537	12/27/2023	BALDWIN SUPPLY COMPANY	\$	2,335.40
16538	12/27/2023	BOARDMAN & CLARK LLP	\$	75.00
16539	12/27/2023	CITY OF RIVER FALLS	\$	1,844.57
16540	12/27/2023	COMMERCIAL TESTING LABORATORY, INC.	\$	225.00
16541	12/27/2023	Core & Main LP	\$	610.00
16542	12/27/2023	Donohue & Associates, Inc	\$	12,365.51
16543	12/27/2023	GRAYMONT (WI) LLC	\$	20,311.51
16544	12/27/2023	GFL ENVIRONMENTAL	\$	93.31
16545	12/27/2023	HACH COMPANY	\$	241.55
16546	12/27/2023	HAWKINS, INC.	\$	16,608.02
16547	12/27/2023	HOFMEISTER OIL CO	\$	180.55
16548	12/27/2023	McMaster-Carr	\$	565.97
16549	12/27/2023	POLYDYNE, INC	\$	73,524.00
16550	12/27/2023	POWERPLAN OIB	\$	114.57
16551	12/27/2023	SECURIAN FINANCIAL GROUP INC	\$	157.79
16552	12/27/2023	USA BLUE BOOK	\$	785.80
16553	12/27/2023	RUNNINGS	\$	147.94
16554	12/27/2023	VILLAGE OF ELLSWORTH	\$	761.25
16555	12/27/2023	HUEBSCH	\$	899.84
16559	12/31/2023	CITY OF RIVER FALLS	\$	991.60
16560	12/31/2023	COORDINATED BUSINESS SYSTEMS	\$	58.44
16561	12/31/2023	ELLSWORTH PARTS CITY	\$	64.89
16562	12/31/2023	GRAYMONT (WI) LLC	\$	6,829.59
16563	12/31/2023	HACH COMPANY	\$	56.45
16564	12/31/2023	HAWKINS, INC.	\$	16,736.32
16565	12/31/2023	HUEBSCH	\$	539.84
16566	12/31/2023	McMaster-Carr	\$	168.57
16567	12/31/2023	POWERPLAN OIB	\$	114.57
16568	12/31/2023	Waltz Ace Hardware	\$	346.96
16569	12/31/2023	WE ENERGIES	\$	688.76
16570	12/31/2023	VILLAGE OF ELLSWORTH	\$	1,009.47

16571	12/31/2023	Synagro Technologies, Inc	\$	68,581.06
16572	12/31/2023	CARD MEMBER SERVICES	\$	2,658.70
16573	01/09/2024	COMMERCIAL TESTING LABORATORY, INC.	\$	596.50
16574	01/09/2024	GFL ENVIRONMENTAL	\$	92.03
16575	01/09/2024	GRAYMONT (WI) LLC	\$	7,575.93
16576	01/09/2024	McMaster-Carr	\$	1,622.02
16577	01/09/2024	RANDY LINDQUIST	\$	896.74
16578	01/09/2024	SECURIAN FINANCIAL GROUP INC	\$	157.79
16579	01/09/2024	WDATCP	\$	115.00
16580	01/09/2024	WRWA	\$	330.00
16581	01/09/2024	WORKHORSE SOFTWARE	\$	3,450.00
WI457	12/18/2023	Empower Retirement Deffered comp	\$	650.00
WI457	12/29/2023	Empower Retirement Deffered comp	\$	650.00
WIDOR	12/29/2023	WI DEPT REVENUE W/H TAX	\$	930.93
MEDICA	12/27/2023	MEDICA	\$	6,710.08
VERISON	12/27/2023	VERIZON WIRELESS	\$	52.57
HEALTPART	12/27/2023	HEALTH PARTNERS	\$	379.06
PRINCIPAL	12/27/2023	Principal Life Insurance	\$	479.06

West Central Wisconsin Biosolids Facility

Annual meeting

November 14, 2023

Board Members Present: Greg Engeset, Kevin Westhuis, Gary Newton, John Bond, Steve Skinner, and Randy Lindquist. Others present: Jim Thanig, Donnie Kern, Steve Kirby, Jamie Reitz, Brad Vick, Rick Caruso, Jimmy Webber, Luann Emerson, Larry Lattiniru, Pat Nolen Kerry Reis, Joe Intihar, Becky Beissel, Brad Boldt, Adam Newton, Matt Holman, Mike Hodges, Noah Wiedenfeld, Pete Vrieze, Ryan Kenny, Dean Seemuth, Matt Diethert, Shawn Dakovich, and Eric Lynne (Donahue and Associates),

Gary Newton called meeting to order at 11:15 am at Tattersall in River Falls, Wi.

Consent Agenda:

- Approval of Bills: Motion was made and passed to approve August bill payments totaling \$204,711.21. M/S Greg/Steve – passed unanimously
- Approval of October meeting minutes - M/S Kevin/Greg– passed unanimously

Financial Report:

- October Financial Report - Revenues of \$258,300.78 over expenses of \$228,621.41 M/S Steve/Greg – passed unanimously

Facilities Report:

- 51% complete with phase .05 and update to group presented by Donahue and Associates

New Business:

- Pay request #7 is in for phase .05 - \$1,541,868.20
- 2024 Budget review by Randy. Passed unanimously as presented M/S Greg/Steve
- Noah with New Richmond indicated they are evaluating “going it alone”. ...stay tuned. Hudson, same.

Election of Commissioner

- Member nomination for Commission seat
Gary Newton was nominated to serve expiring term. Motion to re-appoint Gary by Steve, Seconded by Greg. Passed unanimously

Meeting adjourned. M/S Steve/Greg

West Central Wisconsin Biosolids Facility

Commission meeting

December 21st 2023

Board Members Present: Gary Newton, Steve Skinner, and Greg Engeset,

Board Member Absent: Kevin Westhuis, John Bond

Others present: Matt Holman, Eric Lynne, Bradley Vick, Joe intihar, Jeremy Wood

Present online: Chris Banks, Kip Peters, Adebwale Adesanwo (DNR)

Meeting called to order by Gary Newton at 8:30 am.

Consent Agenda:

Motion made and passed to approve November bills as presented. M/S: Greg/Steve

There were no November minutes to approve at this time.

Financial Report:

Motion made and passed to approve the financial report as presented. M/S: Steve/Greg

Facilities Report:

Randy reported that the facility has been running well. Pounds and gallons received at the facility are about the same as last year. Phosphorus results have been high on centrate. Randy is unsure what is causing it.

Old Business:

Eric reported that the project 0.5 is around 60% complete. Project work has been going well. Donohue has been working to get the federal grant money for the project released. It has not been easy. They are asking for money reimbursement for the work that has been completed on the construction so far. They have not received an answer back if the federal government will do it.

New Business:

Randy presented Ferric Chloride tank purchase information. Randy presented on purchasing two tanks. One tank for product and the other for containment in case of a spill. There was discussion to pour a containment wall vs. purchasing two tanks. Have a containment wall would require only one tank to be purchased instead of two. Randy is going to get a price to pour a containment wall. Motion made and passed to approve Randy to move forward on the most cost effective option of pouring a containment wall or purchasing two tanks for the Ferric Chloride chemical. M/S: Steve/Greg

Motion made and passed to approve pay request #8 as presented in agenda packet. M/S: Greg/Steve

Motion made and passed to approve change order #4 as presented in agenda packet. M/S: Greg/Steve

Motion made and passed to approve change order #5 as presented in agenda packet. M/S Steve/Greg

Miscellaneous:

Election of officers.

Adjournment:

Meeting adjourned at 9:25am. M/S: Greg/Steve

West Cental Wisconsin Biosolids Facility

month # 12

Budget Statement

The period of December 1-31, 2023

	Current Month Dec-23	Budgeted Dec-23	Variance	YTD actual 2023	YTD Budget 2023	Variance	Budget 2023	%
Processing Revenues:								
Charges to member facilities	139,476.77	146,243.27	(6,766.50)	1,797,993.38	1,754,919.28	43,074.10	\$ 1,754,919.28	102%
Charges to non-member facilities	29,561.20	35,151.69	(5,590.49)	401,573.56	421,820.29	(20,246.73)	\$ 421,820.29	95%
Other revenues	0.00	0.00	0.00	84,607.50	0.00	84,607.50	\$ -	
	169,037.97	181,394.96	(12,356.99)	2,284,174.44	2,176,739.57	107,434.87	\$ 2,176,739.57	
Transportation Revenues								
Members	54,634.17	70,395.55	(15,761.38)	698,461.95	844,746.58	(146,284.63)	\$ 844,746.58	83%
Non-members	16,482.38	19,532.31	(3,049.93)	215,937.56	234,387.75	(18,450.19)	\$ 234,387.75	92%
	71,116.55	89,927.86	(18,811.31)	914,399.51	1,079,134.33	(164,734.82)	\$ 1,079,134.33	85%
Total Revenues:								
Charges to member facilities	194,110.94	216,638.82	(22,527.88)	2,496,455.33	2,599,665.86	(103,210.53)	\$ 2,599,665.86	96%
Charges to non-member facilities	46,043.58	54,684.00	(8,640.42)	617,511.12	656,208.04	(38,696.92)	\$ 656,208.04	94%
Other revenues	0.00	0.00	0.00	84,607.50	0.00	84,607.50	\$ -	
Total	240,154.52	271,322.83	(31,168.31)	3,198,573.95	3,255,873.90	(57,299.95)	\$ 3,255,873.90	

West Cental Wisconsin Biosolids Facility

month # 12

Budget Statement

The period of December 1-31, 2023

		Current Month Dec-23	Budgeted Dec-23	Variance	YTD actual 2023	YTD Budget 2023	Variance	Budget 2023	%
Expenditures:									
Operating expenses:									
Salaries & wages	51110	20,735.78	19,346.70	1,389.08	181,970.71	232,160.40	(50,189.69)	\$ 232,160.40	78%
FICA/medicare	51121	1,539.67	1,480.02	59.65	13,316.93	17,760.27	(4,443.34)	\$ 17,760.27	75%
Retirement	51122	1,410.67	1,315.58	95.09	12,374.28	15,786.91	(3,412.63)	\$ 15,786.91	78%
Health insurance	51131	7,068.20	6,750.00	318.20	75,708.50	81,000.00	(5,291.50)	\$ 81,000.00	93%
Life insurance	51132	157.79	166.67	(8.88)	1,777.03	2,000.00	(222.97)	\$ 2,000.00	89%
Health Savings Accounts	51133	0.00	1,000.00	(1,000.00)	12,000.00	12,000.00	0.00	\$ 12,000.00	100%
Telephone	51210	302.57	583.33	(280.76)	6,063.70	7,000.00	(936.30)	\$ 7,000.00	87%
Water and Sewer service	51220	1,009.47	583.33	426.14	4,715.93	7,000.00	(2,284.07)	\$ 7,000.00	67%
Electricity	51230	5,289.62	5,833.33	(543.71)	69,545.71	70,000.00	(454.29)	\$ 70,000.00	99%
Natural gas	51240	688.76	833.33	(144.57)	5,923.68	10,000.00	(4,076.32)	\$ 10,000.00	59%
Training	51250	0.00	250.00	(250.00)	1,502.00	3,000.00	(1,498.00)	\$ 3,000.00	50%
Lawn care	51260	761.25	83.33	677.92	1,599.86	1,000.00	599.86	\$ 1,000.00	160%
Sludge conditioning cher	51310	10,060.05	20,833.33	(10,773.28)	211,250.28	250,000.00	(38,749.72)	\$ 250,000.00	85%
Hot dust/ quick lime	51320	20,293.47	18,855.83	1,437.64	250,342.68	226,270.00	24,072.68	\$ 226,270.00	111%
Sulfamic Acid	51340	0.00	916.67	(916.67)	0.00	11,000.00	(11,000.00)	\$ 11,000.00	0%
Lab supplies	51410	1,083.80	416.67	667.13	14,004.40	5,000.00	9,004.40	\$ 5,000.00	280%
Outside lab testing	51420	821.31	500.00	321.31	4,634.81	6,000.00	(1,365.19)	\$ 6,000.00	77%
Misc general expenses	51425	2,180.31	1,416.67	763.64	19,847.26	17,000.00	2,847.26	\$ 17,000.00	117%
Boot allowance	51426	0.00	25.00	(25.00)	300.00	300.00	0.00	\$ 300.00	100%
Engineering	51427	0.00	0.00	0.00	0.00	0.00	0.00	\$ -	
SCADA	51450	0.00	0.00	0.00	0.00	0.00	0.00	\$ -	
Fuel for equipment	51510	180.55	333.33	(152.78)	3,885.12	4,000.00	(114.88)	\$ 4,000.00	97%
Contingency	51620	0.00	2,500.00	(2,500.00)	0.00	30,000.00	(30,000.00)	\$ 30,000.00	0%
Centrate treatment Bio	51621	0.00	416.67	(416.67)	0.00	5,000.00	(5,000.00)	\$ 5,000.00	0%
Centrtate Treamtent oth	51621	793.96	500.00	293.96	9,847.03	6,000.00	3,847.03	\$ 6,000.00	164%
Centrate Trans Bio	51621	0.00	416.67	(416.67)	0.00	5,000.00	(5,000.00)	\$ 5,000.00	0%
Cent Trans Others	51621	1,207.68	500.00	707.68	17,210.61	6,000.00	11,210.61	\$ 6,000.00	287%

West Central Wisconsin Biosolids Facility

month # 12

Budget Statement

The period of December 1-31, 2023

		Current Month	Budgeted		YTD actual	YTD Budget		Budget	%
		Dec-23	Dec-23	Variance	2023	2023	Variance	2023	
Phosphorus chemicals	51710	27,730.88	8,333.33	19,397.55	170,721.56	100,000.00	70,721.56	\$ 100,000.00	171%
Property & liability insur	51810	0.00	1,416.67	(1,416.67)	25,504.50	17,000.00	8,504.50	\$ 17,000.00	150%
Workers compensation	51820	0.00	666.67	(666.67)	4,636.00	8,000.00	(3,364.00)	\$ 8,000.00	58%
PiLT	51825	0.00	4,165.08	(4,165.08)	52,298.96	49,980.99	2,317.97	\$ 49,980.99	105%
Environmental fees	51850	0.00	31.67	(31.67)	0.00	380.00	(380.00)	\$ 380.00	0%
Odor control chemicals	51990	5,613.46	4,166.67	1,446.79	53,968.07	50,000.00	3,968.07	\$ 50,000.00	108%
Total Operating Expenses		108,929.25	104,636.55	4,292.70	1,224,949.61	1,255,638.57	(30,688.96)	\$ 1,255,638.57	98%

Maintenance expenses:

Structures & improve	52110	1,302.28	3,333.33	(2,031.05)	19,639.69	40,000.00	(20,360.31)	\$ 40,000.00	49%
Safety training & supplie	52116	144.73	416.67	(271.94)	816.63	5,000.00	(4,183.37)	\$ 5,000.00	16%
HVAC	52120	0.00	416.67	(416.67)	335.23	5,000.00	(4,664.77)	\$ 5,000.00	7%
Dewatering equipment	52210	0.00	833.33	(833.33)	3,593.00	10,000.00	(6,407.00)	\$ 10,000.00	36%
Sludge cake mixer	52220	0.00	416.67	(416.67)	2,982.62	5,000.00	(2,017.38)	\$ 5,000.00	60%
Receiving station equipr	52230	0.00	41.67	(41.67)	1,782.30	500.00	1,282.30	\$ 500.00	356%
Conveying equipment	52240	2,335.40	4,166.67	(1,831.27)	18,839.00	50,000.00	(31,161.00)	\$ 50,000.00	38%
Loader	52250	229.14	208.33	20.81	1,959.36	2,500.00	(540.64)	\$ 2,500.00	78%
Pickup truck	52255	0.00	166.67	(166.67)	0.00	2,000.00	(2,000.00)	\$ 2,000.00	0%
Scale	52260	0.00	416.67	(416.67)	655.00	5,000.00	(4,345.00)	\$ 5,000.00	13%
Sludge & centrate tanks	52270	610.00	0.00	610.00	610.00	0.00	610.00	\$ -	
Sludge Feed pumps	52280	0.00	2,083.33	(2,083.33)	18,652.08	25,000.00	(6,347.92)	\$ 25,000.00	75%
Odor Control Equipment	52300	153.63	2,083.33	(1,929.70)	525.15	25,000.00	(24,474.85)	\$ 25,000.00	2%
Silos	52400	0.00	166.67	(166.67)	8,275.79	2,000.00	6,275.79	\$ 2,000.00	414%
Maintenance office equij	52810	0.00	83.33	(83.33)	0.00	1,000.00	(1,000.00)	\$ 1,000.00	0%
Projects	52910	0.00	0.00	0.00	1,813.24	0.00	1,813.24	\$ -	
SCADA	52990	0.00	416.67	(416.67)	314.12	5,000.00	(4,685.88)	\$ 5,000.00	6%
Total Maintenance Expenses		4,775.18	15,250.00	(10,474.82)	80,793.21	183,000.00	(102,206.79)	\$ 183,000.00	44%

West Cental Wisconsin Biosolids Facility

month # 12

Budget Statement

The period of December 1-31, 2023

		Current Month Dec-23	Budgeted Dec-23	Variance	YTD actual 2023	YTD Budget 2023	Variance	Budget 2023	%
Administrative:									
Salaries & Wages	53110	2,291.52	1,500.00	791.52	21,211.68	18,000.00	3,211.68	\$ 18,000.00	118%
FICA/medicare	53121	170.60	114.75	55.85	1,372.02	1,377.00	(4.98)	\$ 1,377.00	100%
Retirement	53122	155.82	102.00	53.82	1,268.70	1,224.00	44.70	\$ 1,224.00	104%
Health insurance	53131	500.00	500.00	0.00	5,500.00	6,000.00	(500.00)	\$ 6,000.00	92%
Life insurance	53132	0.00	41.67	(41.67)	0.00	500.00	(500.00)	\$ 500.00	0%
Commission expenses	53210	1,000.00	333.33	666.67	140,688.99	4,000.00	136,688.99	\$ 4,000.00	3517%
Office supplies & expens	53310	58.44	333.33	(274.89)	5,726.44	4,000.00	1,726.44	\$ 4,000.00	143%
WEB Site & Software	53311	0.00	333.33	(333.33)	1,679.89	4,000.00	(2,320.11)	\$ 4,000.00	42%
Outside legal services	53315	75.00	833.33	(758.33)	2,925.00	10,000.00	(7,075.00)	\$ 10,000.00	29%
Outside bookkeeping ser	53316	0.00	0.00	0.00	0.00	0.00	0.00	\$ -	
Accounting & Auditing	53410	0.00	1,250.00	(1,250.00)	17,640.00	15,000.00	2,640.00	\$ 15,000.00	118%
Engineering	53420	12,365.51	20,833.33	(8,467.82)	283,072.93	250,000.00	33,072.93	\$ 250,000.00	113%
Computer software	53990	0.00	333.33	(333.33)	50.05	4,000.00	(3,949.95)	\$ 4,000.00	1%
administrative expenses		16,616.89	26,508.42	(9,891.53)	481,135.70	318,101.00	163,034.70	\$ 318,101.00	
Marketing:									
Product marketing & dist	55100	49,949.00	7,916.67	42,032.33	93,275.00	95,000.00	(1,725.00)	\$ 95,000.00	98%
Marketing wages	55600	0.00	0.00	0.00	0.00	0.00	0.00	\$ -	
Marketing fees	55300	0.00	0.00	0.00	0.00	0.00	0.00	\$ -	
total marketing expenses		49,949.00	7,916.67	42,032.33	93,275.00	95,000.00	(1,725.00)	\$ 95,000.00	
Debt Service									
Utility Revenue Loan		0.00	0.00	0.00	0.00	0.00	0.00	\$ -	
Replacement Fund									
		27,083.33	27,083.33	(0.00)	324,999.96	325,000.00	(0.04)	\$ 325,000.00	100%

West Cental Wisconsin Biosolids Facility

month # 12

Budget Statement

The period of December 1-31, 2023

	Current Month Dec-23	Budgeted Dec-23	Variance	YTD actual 2023	YTD Budget 2023	Variance	Budget 2023	%
Transfer from Replacement Func	-	-	-	-	-	-	\$ -	#DIV/0!

Proprocessing								
Processing Revenue	169,037.97	181,394.96	(12,356.99)	2,284,174.44	2,176,739.57	107,434.87	\$ 2,176,739.57	105%
Processing Expense	207,353.65	181,394.96	(25,958.69)	2,210,758.53	2,176,739.57	(34,018.96)	\$ 2,176,739.57	102%
Net Operating revenue	(38,315.68)			73,415.91		73,415.91		

Transportation Expense

Members	54,634.17	70,395.55	(15,761.38)	706,427.63	844,746.58	(138,318.95)	\$ 844,746.58	84%
Non-members	16,482.38	19,532.31	(3,049.93)	218,082.50	234,387.75	(16,305.25)	\$ 234,387.75	93%
transportation expenses	71,116.55	89,927.86	(18,811.31)	924,510.13	1,079,134.33	(154,624.20)	\$ 1,079,134.33	86%

Grand Totals

Revenue	240,154.52	271,322.83	(31,168.31)	3,198,573.95	3,255,873.90	(57,299.95)	\$ 3,255,873.90	98%
Expenses	278,470.20	271,322.82	7,147.38	3,135,268.66	3,255,873.90	(120,605.24)	\$ 3,255,873.90	96%
Net operating Income	(38,315.68)	0.00	(38,315.68)	63,305.29	0.00	63,305.29	\$ 0.00	

West Cental Wisconsin Biosolids Facility

month # 12

Budget Statement

The period of December 1-31, 2023

	Current Month Dec-23	Budgeted Dec-23	Variance	YTD actual 2023	YTD Budget 2023	Variance	Budget 2023	%
Pounds								
Member	303,108	290,289	12,819	3,601,384	3,483,468	117,916	3,483,468	103%
Non Members	43,333	60,471	(17,138)	678,201	725,646	(47,445)	725,646	93%
Total	346,441	350,760	(4,319)	4,279,584	4,209,114	70,470	4,209,114	102%
	Rate per pound			YTD Rate per pound				
Member Cost	0.5900	0.4990		0.5069	\$ 1,825,377.14	\$ 0.00785	\$ 0.4990	
Non Member Cost	0.6584	0.5606		0.5682	\$ 385,381.39	\$ 0.00764	\$ 0.5606	
total	0.5985	0.5097		0.5166	\$ 2,210,758.53	\$ 0.00688	\$ 0.5097	

GRAYMONT WESTERN LIME INC.

800 Hill Avenue
Superior, WI 54880

Telephone: (262) 338-4062
www.graymont.com



W Central Biosolids Facil-Ellsworth WI-X

November 28, 2023

Randy Lindquist: westcentralbiosolids@westcentralbiosolids.com

As a result of the new year, Graymont has moved forward with evaluating current pricing as it relates to the changing market conditions and its impact on Graymont's operating costs. Graymont will continue to assess these operating costs as well as evaluate the market each quarter and will adjust price accordingly.

Therefore, effective January 1, 2024, your price for lime will be as follows:

2023 Price was 262.22 per ton 28.31 per ton
increase = 11%
this will add \$28,000 to our lime cost for 2024

1024 Ground Lime (1/8 X 0), Bulk: \$290.53 TN USD

ADD Fuel Surcharge.
Terms: Net 30 days ARO

For shipment via container: Due to the uncertainty on container availability, freight fluctuation, transit holdups, incidental surcharges, freight to be determined only at the time of shipment confirmation.

The current fuel surcharge applicable on the freight portion of the delivered price will continue to apply.

Graymont's supply of the Products is governed by the terms and conditions set out in Graymont's terms and conditions of sale, as the same may be modified by Graymont from time to time ("**Terms and Conditions**"), in which you, as the customer, are "Purchaser". Acceptance of any Products shall constitute acceptance of the Terms and Conditions in their entirety. No additional or contrary terms or conditions, including those of your purchase orders, shall apply unless agreed by Graymont in writing. A copy of the current Terms and Conditions is attached.

You may place your orders through our Graymont Customer Portal (“**Portal**”). If you require an account on the Portal please contact our Customer Service Team by calling 1-262-334-3005 or emailing superior.sales@graymont.com This letter and any other terms of, or communications related to, our commercial arrangement are intended only for your information and are not to be disclosed to any third parties without our prior written consent.

Graymont is dedicated to the lime market in North America and is committed to maintaining viable operations for your service. We appreciate your consideration in this matter and thank you again for your continued business.

Sincerely,

A handwritten signature in dark ink, appearing to read 'N. Wibben', with a long horizontal flourish extending to the right.

Nicholas Wibben

Account Manager NA Central Region

E: nwibben@graymont.com

P: +1 (262) 283-4126

215 N Main St #200

West Bend, WI 53095

Operations by Month

2023

	Feed Sludge Solids Avg	Feed Sludge pH Avg	To Centrisys Centrifug e	To Centrisys Centrifuge Flow Total	Centrisys Feed Solids	Centrisys Feed Solids	Centrisys Cake Sludge Avg	Centrisys Solids Production	To Alfa- Laval Centrifug e Average	To Alfa- Laval Centrifuge Flow Total	Alfa Feed Solids	Alfa Feed Solids	End Product Solids	2 HR pH	24 HR pH	Cake Sludge Conveyor Runtime	Centrisys Bowl Drive Runtime
Month	%	SU	GPM	KGal	DT/Day	DT/HR	%	Wet Ton/HR	GPM	KGal	DT/Day	DT/HR	%	SU	SU		
Jan 2023	2.47	6.84	163	1,914.00	9.4	1.01	21.37	4.72		0			34.04	12.42	12.35	215.6	211.9
Feb 2023	2.49	6.77	162	1,699.00	8.7	1.00	20.96	4.79		0			35.62	12.42	12.35	193.4	189.7
Mar 2023	2.48	6.72	153	1,804.00	8.4	0.94	21.37	4.43	160	266	8.8	0.95	33.93	12.40	12.34	242.5	207.8
Apr 2023	2.68	6.66	151	1,589.00	9.3	1.01	21.53	4.69		0			32.64	12.41	12.31	191.8	188.2
May 2023	2.62	6.35	156	2,004.00	9.9	1.02	21.81	4.69		0			32.21	12.34	12.26	233.3	229.1
Jun 2023	2.52	6.22	161	1,794.00	9.9	1.01	21.35	4.75	161	179	9.3	1.00	30.38	12.29	12.19	223.4	200.3
Jul 2023	2.34	6.00	165	1,652.00	8.1	0.96	21.04	4.59		0			29.46	12.30	12.23	185.1	181.4
Aug 2023	2.33	6.18	169	1,995.00	8.4	0.97	20.64	4.73		0			27.37	12.09	11.44	224.6	220.6
Sep 2023	2.19	6.16	174	1,669.00	7.8	0.95	20.41	4.63		0			29.49	12.30	12.20	181.7	178.1
Oct 2023	2.35	6.10	164	1,779.00	7.8	0.96	20.85	4.60		0			31.29	12.36	12.27	200.1	194.9
Nov 2023	2.45	6.37	161	1,390.00	7.9	0.98	20.25	4.83	121	273	6.8	0.83	32.79	12.34	12.28	186.4	156.9
Dec 2023	2.36	6.39	165	1,769.00	8.7	0.97	19.70	4.93		0			33.75	12.41	12.33	197.8	194.0
Minimum	2.19	6.00	151	1,390.00	7.8	0.94	19.70	4.43	121	0	6.8	0.83	27.37	12.09	11.44		
Maximum	2.68	6.84	174	2,004.00	9.9	1.02	21.81	4.93	161	273	9.3	1.00	35.62	12.42	12.35		
Total	29.28	76.76	1,942	21,058.00	104.4	11.78	251.26	56.39	442	718	25.0	2.78	382.96	148.06	146.56		
Average	2.44	6.40	162	1,754.83	8.7	0.98	20.94	4.70	147	60	8.3	0.93	31.91	12.34	12.21		

WEST CENTRAL WISCONSIN BIOSOLIDS MEMBER AND NON-MEMBER SUMMARY BIOSOLIDS HAULING - 12 MONTH SUMMARY

<u>GALLONS SUMMARY</u>	<u>January,2023</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>July</u>	<u>August</u>	<u>September</u>	<u>October</u>	<u>November</u>	<u>December,2023</u>	<u>Total</u>	<u>% Mem</u>
MEMBER TOTAL	1,320,292	1,174,263	1,415,214	1,173,679	1,434,407	1,409,391	1,158,146	1,422,813	1,171,076	1,212,422	1,166,334	1,257,006	15,315,043	78.96
NON-MEMBER TOTAL	354,556	329,189	340,177	250,152	376,691	362,720	331,162	370,816	341,345	398,751	319,270	306,746	4,081,575	21.04
FACILITY TOTAL	1,674,848	1,503,452	1,755,391	1,423,831	1,811,098	1,772,111	1,489,308	1,793,629	1,512,421	1,611,173	1,485,604	1,563,752	19,396,618	100.00

<u>TRUCKLOAD SUMMARY</u>	<u>January,2023</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>July</u>	<u>August</u>	<u>September</u>	<u>October</u>	<u>November</u>	<u>December,2023</u>	<u>Total</u>	<u>% Mem</u>
MEMBER TOTAL	182	160	214	210	218	191	157	192	155	162	161	168	2,170	77.67
NON-MEMBER TOTAL	53	49	57	45	59	56	49	54	50	59	47	46	624	22.33
FACILITY TOTAL	235	209	271	255	277	247	206	246	205	221	208	214	2,794	100.00

<u>% SOLIDS SUMMARY</u>	<u>January,2023</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>July</u>	<u>August</u>	<u>September</u>	<u>October</u>	<u>November</u>	<u>December,2023</u>	<u>Total</u>
MEMBER TOTAL	2.92	2.83	2.74	2.83	2.75	2.58	2.48	2.50	2.41	2.27	2.42	2.71	2.62
NON-MEMBER TOTAL	1.63	1.72	1.48	2.35	2.59	2.19	2.02	1.42	1.41	1.99	1.42	1.19	1.78
FACILITY TOTAL	2.27	2.27	2.11	2.59	2.67	2.39	2.25	1.96	1.91	2.13	1.92	1.95	2.20

<u>POUNDS SUMMARY</u>	<u>January,2023</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>July</u>	<u>August</u>	<u>September</u>	<u>October</u>	<u>November</u>	<u>December,2023</u>	<u>Total</u>	<u>% Mem</u>
MEMBER TOTAL	331,409	290,617	343,977	290,995	351,985	332,926	263,884	308,928	243,790	264,983	274,782	303,108	3,601,382	84.15
NON-MEMBER TOTAL	58,054	51,910	52,849	47,578	75,245	69,530	58,075	51,945	51,661	69,331	48,690	43,333	678,200	15.85
FACILITY TOTAL	389,462	342,527	396,826	338,572	427,230	402,455	321,959	360,873	295,451	334,313	323,472	346,441	4,279,583	100.00

WEST CENTRAL WISCONSIN BIOSOLIDS MEMBER AND NON-MEMBER SUMMARY BIOSOLIDS HAULING - GALLONS

MEMBERS	<u>January,2023</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>July</u>	<u>August</u>	<u>September</u>	<u>October</u>	<u>November</u>	<u>December,2023</u>	<u>Total</u>	<u>% Mem</u>	<u>% Total</u>
Amery	61,318	69,032	126,159	121,054	80,090	54,761	68,468	83,097	66,060	99,943	76,958	75,298	982,238	6.41	5.06
Baldwin	82,689	71,347	83,702	44,635	86,662	85,459	33,686	36,885		21,416	7,768	116,432	670,681	4.38	3.46
Ellsworth	114,078	83,119	84,168	67,744	68,162	52,675	60,350	74,381	61,231	76,111	60,694	68,690	871,403	5.69	4.49
Hudson	214,134	197,942	231,797	204,635	254,852	274,966	215,981	217,913	222,093	199,506	229,805	214,768	2,678,392	17.49	13.81
N. Richmond	221,902	176,840	238,766	205,454	278,925	255,519	201,487	322,109	235,269	164,429	180,136	186,903	2,667,739	17.42	13.75
Osceola	92,933	91,506	93,102	85,712	120,014	144,198	158,863	167,915	152,457	159,464	167,964	122,282	1,556,410	10.16	8.02
Prescott	55,977	61,543	55,886	69,073	69,139	66,735	66,960	69,243	61,168	67,713	68,972	61,861	774,270	5.06	3.99
River Falls	248,364	225,868	289,210	223,217	251,315	270,883	185,426	247,148	215,203	258,790	216,369	208,045	2,839,838	18.54	14.64
Roberts	14,906	29,720	32,351	20,915	25,560	36,616	29,372	34,560	20,350	23,741	20,580	18,357	307,028	2.00	1.58
Somerset	175,555	143,973	151,872	109,151	154,743	136,949	99,014	138,526	121,726	125,796	129,332	153,460	1,640,097	10.71	8.46
Spring Valley	38,436	23,373	28,201	22,089	44,945	30,630	38,539	31,036	15,519	15,513	7,756	30,910	326,947	2.13	1.69
Total - Members	1,320,292	1,174,263	1,415,214	1,173,679	1,434,407	1,409,391	1,158,146	1,422,813	1,171,076	1,212,422	1,166,334	1,257,006	15,315,043	100.00	78.96

NON-MEMBERS	<u>January,2023</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>July</u>	<u>August</u>	<u>September</u>	<u>October</u>	<u>November</u>	<u>December,2023</u>	<u>Total</u>	<u>% Non-Mem</u>	<u>% Total</u>
Eleva Strum					38,029	30,622	30,896	30,787	23,236	38,754	23,132	23,274	238,730	5.85	1.23
Plum City	15,387	23,015	23,846	23,840	22,860	30,402	30,690	38,618	30,662	30,612	38,563	30,822	339,317	8.31	1.75
Hammond	48,310	54,701	41,066	10,438	22,886	35,100	42,124	48,602	55,224	41,857	20,596	35,329	456,233	11.18	2.35
Travel Center of A	15,497	7,756	22,100										45,353	1.11	0.23
Mondovi	67,838	60,123	63,554	47,808	64,903	65,451	67,817	69,329	61,437	67,458	68,586	29,228	733,532	17.97	3.78
Pepin	68,665	61,651	56,186	47,248	77,211	60,567	46,288	69,446	68,648	69,412	61,522	69,574	756,418	18.53	3.90
Mazeppa					21,652					35,872			57,524	1.41	0.30
West Concord	12,239	5,772	5,610	5,789	12,961	5,863	7,552	11,577	6,297	12,218	5,691	6,115	97,684	2.39	0.50
Downsville						9,736	12,580			7,111			29,427	0.72	0.15
Lake City	126,620	116,171	127,815	115,029	116,189	124,979	93,215	102,457	95,841	95,457	101,180	112,404	1,327,357	32.52	6.84
Total - Non-Members	354,556	329,189	340,177	250,152	376,691	362,720	331,162	370,816	341,345	398,751	319,270	306,746	4,081,575	100.00	21.04

Total - GALLONS	1,674,848	1,503,452	1,755,391	1,423,831	1,811,098	1,772,111	1,489,308	1,793,629	1,512,421	1,611,173	1,485,604	1,563,752	19,396,618		100.00
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WEST CENTRAL WISCONSIN BIOSOLIDS MEMBER AND NON-MEMBER SUMMARY BIOSOLIDS HAULING - NUMBER OF LOADS

MEMBERS	<u>January,2023</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>July</u>	<u>August</u>	<u>September</u>	<u>October</u>	<u>November</u>	<u>December,2023</u>	<u>Total</u>	<u>% Mem</u>	<u>% Total</u>
Amery	8	9	19	22	13	8	9	11	9	13	10	10	141	6.50	5.05
Baldwin	11	10	13	8	13	13	5	5		3	1	15	97	4.47	3.47
Ellsworth	15	11	11	9	9	7	8	10	8	10	8	9	115	5.30	4.12
Hudson	36	32	39	37	42	39	32	33	30	27	35	31	413	19.03	14.78
N. Richmond	29	23	35	37	42	34	27	42	31	22	25	25	372	17.14	13.31
Osceola	13	12	14	16	18	19	21	22	20	21	22	16	214	9.86	7.66
Prescott	8	8	9	12	9	9	9	9	8	9	9	8	107	4.93	3.83
River Falls	32	29	42	41	38	35	24	33	28	34	30	27	393	18.11	14.07
Roberts	2	4	5	4	4	5	4	5	3	4	3	3	46	2.12	1.65
Somerset	23	19	23	20	23	18	13	18	16	17	17	20	227	10.46	8.12
Spring Valley	5	3	4	4	7	4	5	4	2	2	1	4	45	2.07	1.61
Total - Members	182	160	214	210	218	191	157	192	155	162	161	168	2,170	100.00	77.67

NON-MEMBERS	<u>January,2023</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>July</u>	<u>August</u>	<u>September</u>	<u>October</u>	<u>November</u>	<u>December,2023</u>	<u>Total</u>	<u>% Non-Mem</u>	<u>% Total</u>
Eleva Strum					5	4	4	4	3	5	3	3	31	4.97	1.11
Plum City	2	3	4	4	3	4	4	5	4	4	5	4	46	7.37	1.65
Hammond	7	8	6	2	4	5	6	7	8	6	3	5	67	10.74	2.40
Travel Center of A	2	1	4										7	1.12	0.25
Mondovi	9	8	10	8	9	9	9	9	8	9	9	4	101	16.19	3.61
Pepin	9	8	9	8	10	8	6	9	9	9	8	9	102	16.35	3.65
Mazeppa					4					6			10	1.60	0.36
West Concord	2	1	1	1	2	1	1	2	1	2	1	1	16	2.56	0.57
Downsville						2	2			1			5	0.80	0.18
Lake City	22	20	23	22	22	23	17	18	17	17	18	20	239	38.30	8.55
Total - Non-Members	53	49	57	45	59	56	49	54	50	59	47	46	624	100.00	22.33

Total - TRUCKLOADS	235	209	271	255	277	247	206	246	205	221	208	214	2,794		100.00
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**WEST CENTRAL WISCONSIN BIOSOLIDS
MEMBER AND NON-MEMBER SUMMARY
BIOSOLIDS HAULING - AVERAGE SOLIDS CONCENTRATION**

MEMBERS	<u>January,2023</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>July</u>	<u>August</u>	<u>September</u>	<u>October</u>	<u>November</u>	<u>December,2023</u>	<u>Total</u>
Amery	2.50	2.35	2.10	2.38	1.78	1.40	1.28	2.50	2.05	1.47	1.70	2.31	1.99
Baldwin	2.55	2.98	2.94	2.60	2.72	3.29	3.21	2.40		0.29	1.17	1.79	2.36
Ellsworth	1.58	1.55	2.30	2.54	2.38	2.20	2.10	2.13	1.81	2.33	2.33	2.05	2.11
Hudson	3.87	3.75	3.26	3.30	3.56	3.13	3.50	3.97	3.72	3.72	3.20	3.83	3.57
N. Richmond	4.18	3.43	3.19	3.18	2.91	2.86	3.62	2.51	2.16	2.86	3.87	3.97	3.23
Osceola	2.20	2.26	2.22	2.54	2.34	1.80	1.54	1.75	1.99	1.73	1.64	1.76	1.98
Prescott	3.73	3.23	2.85	3.02	3.39	3.00	2.69	2.19	2.86	2.55	2.95	3.22	2.97
River Falls	3.48	3.72	3.51	3.61	3.51	3.44	3.07	3.07	2.65	3.07	3.66	3.63	3.37
Roberts	5.20	4.35	4.19	4.05	4.05	3.70	3.64	3.70	3.59	3.55	3.60	3.99	3.97
Somerset	1.22	1.34	1.45	1.57	1.48	1.32	1.29	1.37	1.42	1.45	1.46	1.18	1.38
Spring Valley	1.60	2.12	2.14	2.28	2.13	2.26	1.36	1.88	1.87	1.98	1.01	2.06	1.89
Total - Members	2.92	2.83	2.74	2.83	2.75	2.58	2.48	2.50	2.41	2.27	2.42	2.71	2.62

NON-MEMBERS	<u>January,2023</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>July</u>	<u>August</u>	<u>September</u>	<u>October</u>	<u>November</u>	<u>December,2023</u>	<u>Total</u>
Eleva Strum					2.69	2.53	2.97	2.84	1.71	1.03	0.77	1.12	1.96
Plum City	1.44	1.48	1.32	1.39	1.53	1.36	1.05	0.92	0.89	0.91	0.87	1.06	1.19
Hammond	1.78	1.82	1.77	2.99	3.35	2.37	1.69	1.83	1.69	1.51	1.37	1.47	1.97
Travel Center of A	0.26	0.34	0.25										0.28
Mondovi	1.56	1.18	1.65	2.18	2.77	2.27	1.74	0.79	1.05	2.46	1.57	0.67	1.66
Pepin	0.96	0.97	0.85	1.13	1.06	1.08	0.98	0.44	1.09	0.90	0.82	0.99	0.94
Mazeppa					2.22					2.14			2.18
West Concord	2.46	3.40	1.72	3.63	4.39	0.33	1.15	0.18	0.26	1.70	1.46	0.27	1.75
Downsville						4.62	3.67			4.04			4.11
Lake City	2.92	2.84	2.78	2.75	2.76	2.94	2.93	2.99	3.22	3.26	3.07	2.77	2.94
Total - Non-Members	1.63	1.72	1.48	2.35	2.59	2.19	2.02	1.42	1.41	1.99	1.42	1.19	1.78

Total - % SOLIDS	2.27	2.27	2.11	2.59	2.67	2.39	2.25	1.96	1.91	2.13	1.92	1.95	2.20
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WEST CENTRAL WISCONSIN BIOSOLIDS MEMBER AND NON-MEMBER SUMMARY BIOSOLIDS HAULING - POUNDS SOLIDS

MEMBERS	<u>January,2023</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>July</u>	<u>August</u>	<u>September</u>	<u>October</u>	<u>November</u>	<u>December,2023</u>	<u>Total</u>	<u>% Mem</u>	<u>% Total</u>
Amery	14,462	14,131	25,223	25,851	13,027	6,750	7,609	17,399	11,437	12,884	11,653	16,027	176,452	4.90	4.12
Baldwin	18,177	18,303	20,789	9,741	20,928	23,705	8,944	7,413		997	758	19,721	149,477	4.15	3.49
Ellsworth	15,097	10,751	16,026	14,425	13,787	9,527	10,569	13,248	9,906	14,851	11,876	11,787	151,849	4.22	3.55
Hudson	68,712	61,660	62,543	56,572	75,438	76,015	63,291	73,791	69,896	61,067	61,644	69,195	799,824	22.21	18.69
N. Richmond	77,854	50,305	66,713	55,871	76,884	69,348	65,665	64,187	41,674	45,496	59,315	61,948	735,257	20.42	17.18
Osceola	16,876	17,299	17,545	18,214	23,333	21,629	20,250	24,692	25,218	23,293	23,080	17,985	249,415	6.93	5.83
Prescott	17,544	16,725	13,435	17,376	19,576	16,766	15,086	12,944	14,920	14,787	17,119	16,993	193,272	5.37	4.52
River Falls	72,221	69,949	86,259	67,199	73,188	76,959	47,277	63,631	47,771	66,641	66,686	62,682	800,463	22.23	18.70
Roberts	6,527	10,803	11,440	7,074	8,602	11,317	8,916	10,646	6,087	7,024	6,184	6,077	100,697	2.80	2.35
Somerset	18,648	16,496	18,921	14,443	19,163	15,128	10,724	15,970	14,456	15,374	15,813	15,383	190,519	5.29	4.45
Spring Valley	5,291	4,195	5,082	4,228	8,060	5,783	5,552	5,006	2,427	2,568	653	5,310	54,155	1.50	1.27
Total - Members	331,409	290,617	343,977	290,995	351,985	332,926	263,884	308,928	243,790	264,983	274,782	303,108	3,601,382	100.00	84.15

NON-MEMBERS	<u>January,2023</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>July</u>	<u>August</u>	<u>September</u>	<u>October</u>	<u>November</u>	<u>December,2023</u>	<u>Total</u>	<u>% Non-Mem</u>	<u>% Total</u>
Eleva Strum					8,552	6,495	7,659	7,292	3,582	3,566	1,582	2,194	40,922	6.03	0.96
Plum City	1,848	2,854	2,682	2,797	2,911	3,496	2,700	2,982	2,301	2,330	2,804	2,750	32,454	4.79	0.76
Hammond	7,186	8,315	6,076	2,598	6,427	7,010	6,170	7,424	8,007	5,285	2,345	4,331	71,174	10.49	1.66
Travel Center of A	349	220	454										1,023	0.15	0.02
Mondovi	9,459	6,263	9,155	10,037	15,029	12,370	10,170	4,660	5,531	16,299	10,802	2,315	112,092	16.53	2.62
Pepin	5,761	5,107	4,225	4,187	6,748	5,525	3,925	3,844	6,528	5,309	4,698	5,783	61,641	9.09	1.44
Mazeppa					4,034					6,404			10,438	1.54	0.24
West Concord	2,671	1,637	805	1,753	4,764	161	724	177	137	1,735	693	138	15,394	2.27	0.36
Downsville						3,719	3,862			2,396			9,977	1.47	0.23
Lake City	30,779	27,516	29,451	26,206	26,780	30,753	22,864	25,566	25,574	26,006	25,766	25,823	323,085	47.64	7.55
Total - Non-Members	58,054	51,910	52,849	47,578	75,245	69,530	58,075	51,945	51,661	69,331	48,690	43,333	678,200	100.00	15.85

Total - POUNDS	389,462	342,527	396,826	338,572	427,230	402,455	321,959	360,873	295,451	334,313	323,472	346,441	4,279,583		100.00
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Centrate monthly

Date	01000 Acceptance\Centrate\Testing				
	Centrate BOD	Centrate TSS	Centrate NH3	Centrate Phosphorus	Centrifuge Phosphorus
	mg/l	mg/l	mg/l	mg/l	mg/l
12/1/2023				5.04	90.3
12/2/2023					
12/3/2023					
12/4/2023				11.10	127.0
12/5/2023				8.04	25.1
12/6/2023				22.60	89.8
12/7/2023				0.00	107.0
12/8/2023	1,041	524	456	7.18	63.4
12/9/2023					
12/10/2023					
12/11/2023				16.10	59.8
12/12/2023				4.80	42.0
12/13/2023				4.15	10.8
12/14/2023				11.70	72.5
12/15/2023	1,101	368	360	23.80	94.2
12/16/2023					
12/17/2023					
12/18/2023					98.5
12/19/2023					
12/20/2023					
12/21/2023					
12/22/2023	1,141	860	369	5.01	45.3
12/23/2023					
12/24/2023					
12/25/2023					
12/26/2023				7.06	63.6
12/27/2023				22.70	58.0
12/28/2023				4.77	67.6
12/29/2023	922	586	400	8.07	85.4
12/30/2023					
12/31/2023					
Minimum	922	368	360	0.00	10.80
Maximum	1,141	860	456	23.80	127.00
Total	4,205	2,338	1,585	162.12	1,200.30
Average	1,051	585	396	10.13	70.61

Solids

December 2023

Date	Amery % Solids	Baldwin % Solids	Ellsworth % Solids	Hudson % Solids	New Richmond % Solids	Osceola % Solids	Prescott % Solids	River Falls % Solids	Roberts % Solids	Somerset % Solids	Spring Valley % Solids	Eleva Strum % Solids	Plum City % Solids	Hammond % Solids	Travel Centers of A % Solids	Mondovi % Solids	Pepin % Solids	Mazeppa % Solids	West Concord % Solids	Downsville % Solids	Lake City % Solids
12/1/2023				4.33				3.51		1.08				1.51			0.96				2.76
12/2/2023																					
12/3/2023																					
12/4/2023		1.19		3.77	3.52	1.92	2.14	3.49			2.03	0.93				1.87					
12/5/2023	1.30		2.13	3.75	4.36			3.62		1.12							1.09		0.27		2.88
12/6/2023	1.16	0.92		3.39	4.69	2.20		4.23	3.92	1.26			0.96								
12/7/2023	1.48			3.56	4.94	1.50	3.41	3.73								0.29					2.72
12/8/2023				3.55	3.26			3.65		1.00				1.60			1.03				2.63
12/9/2023																					
12/10/2023																					
12/11/2023				3.68	4.22	1.59	2.70	3.89			2.08	1.37				1.34					
12/12/2023	1.70	1.00	2.05	3.73	6.45			3.75		1.28							1.01				2.81
12/13/2023	3.98	2.79			4.65	1.66		3.81	3.92	1.12			1.37								
12/14/2023	2.80			4.13		1.51	3.74	3.53								0.28					2.74
12/15/2023				3.71	3.62			3.44		1.15				1.53			0.90				2.66
12/16/2023																					
12/17/2023																					
12/18/2023				5.04	4.08	1.68	4.79	3.67			2.08	1.09									2.79
12/19/2023	1.77	2.97	1.93	3.82	3.98			3.64		1.10							0.87				
12/20/2023	3.00	2.64		3.94	4.22	2.04		3.57	4.12	1.34			0.89								
12/21/2023	4.28	1.94		3.66	4.80	1.62	3.20	3.59		1.14											2.78
12/22/2023		2.83		3.71	3.47			3.40		1.15				1.49			1.06				2.65
12/23/2023																					
12/24/2023																					
12/25/2023																					
12/26/2023	4.50		2.10	3.83	2.83	2.04	3.08	3.69									1.20				2.87
12/27/2023		1.72		3.82	3.65	1.69		3.63		1.25	2.05		1.06								2.95
12/28/2023		1.72		4.21	3.19	1.79	3.30	3.65		1.34											2.78
12/29/2023		1.60		3.50	2.95			3.30		1.23				1.23			0.85				
12/30/2023																					
12/31/2023																					
Minimum	1.16	0.92	1.93	3.39	2.83	1.50	2.14	3.30	3.92	1.00	2.03	0.93	0.89	1.23		0.28	0.85		0.27		2.63
Maximum	4.50	2.97	2.13	5.04	6.45	2.20	4.79	4.23	4.12	1.34	2.08	1.37	1.37	1.60		1.87	1.20		0.27		2.95
Average	2.60	1.94	2.05	3.85	4.05	1.77	3.30	3.64	3.99	1.18	2.06	1.13	1.07	1.47		0.95	1.00		0.27		2.77

Biosolids Flow

December 2023

Date	Amery Volume Gal	Baldwin Volume Gal	Ellsworth Volume Gal	Hudson Volume Gal	New Richmond Volume Gal	Osceola Volume Gal	Prescott Volume Gal	River Falls Volume Gal	Roberts Volume Gal	Somerset Volume Gal	Spring Valley Volume Gal	Eleva Strum Volume Gal	Plum City Volume Gal	Hammond Volume Gal	Travel Centers of A Volume Gal	Mondovi Volume Gal	Pepin Volume Gal	Mazeppa Volume Gal	West Concord Volume Gal	Downsville Volume Gal	Lake City Volume Gal	Total Member Volume Gal	Total Non-Member Volume Gal	Total Volume Gal
12/1/2023				18,439				15,238		7,562				6,668			7,717				11,428	41,239	25,813	67,052
12/2/2023																								
12/3/2023																								
12/4/2023		7,756		6,340	15,423	15,339	7,784	7,265			7,811	7,741				7,365						67,718	15,106	82,824
12/5/2023	7,679		15,255	18,586	7,703			7,763		7,701							7,739		6,115		5,696	64,687	19,550	84,237
12/6/2023	7,715	7,756		5,902	10,900	7,566		7,770	7,066	15,337			7,708									70,012	7,708	77,720
12/7/2023	7,681			11,627	7,507	7,660	7,657	7,784								6,915					11,178	49,916	18,093	68,009
12/8/2023				4,405	7,669			7,775		7,722				7,284			7,784				11,995	27,571	27,063	54,634
12/9/2023																								
12/10/2023																								
12/11/2023				6,354	7,727	15,263	7,777	7,784			7,509	7,756				7,358						52,414	15,114	67,528
12/12/2023	7,758	7,744	15,286	6,189	7,739			7,763		15,336							7,605				5,499	67,815	13,104	80,919
12/13/2023	7,708	7,746			14,235	7,622		7,780	6,786	15,373			7,689									67,250	7,689	74,939
12/14/2023	7,650			15,353		7,636	7,720	15,627								7,590					11,535	53,986	19,125	73,111
12/15/2023				7,677	7,655			15,520		7,655				6,661			7,741				10,706	38,507	25,108	63,615
12/16/2023																								
12/17/2023																								
12/18/2023				7,617	7,672	15,239	7,756	7,727			7,782	7,777									5,569	53,793	13,346	67,139
12/19/2023	7,756	15,535	15,380	15,200	7,746			15,569		7,715							7,749					84,901	7,749	92,650
12/20/2023	7,696	15,556		7,607	15,459	7,646		7,768	4,505	15,425			7,727									81,662	7,727	89,389
12/21/2023	7,650	15,562		14,820	7,662	7,626	7,689	7,629		7,710											11,300	76,348	11,300	87,648
12/22/2023		7,677		7,646	15,370			7,749		7,713				7,346			7,749				5,298	46,155	20,393	66,548
12/23/2023																								
12/24/2023																								
12/25/2023																								
12/26/2023	6,005		22,769	15,217	15,552	7,624	7,794	7,799									7,732				5,837	82,760	13,569	96,329
12/27/2023		7,753		7,581	15,444	7,720		15,531		15,353	7,808		7,698								5,696	77,190	13,394	90,584
12/28/2023		7,768		15,271	7,744	15,341	7,684	15,557		7,655											10,667	77,020	10,667	87,687
12/29/2023		15,579		22,937	7,696			14,647		15,203				7,370			7,758					76,062	15,128	91,190
12/30/2023																								
12/31/2023																								
Minimum	6,005	7,677	15,255	4,405	7,507	7,566	7,657	7,265	4,505	7,562	7,509	7,741	7,689	6,661		6,915	7,605		6,115		5,298	27,571	7,689	54,634
Maximum	7,758	15,579	22,769	22,937	15,552	15,341	7,794	15,627	7,066	15,425	7,811	7,777	7,727	7,370		7,590	7,784		6,115		11,995	84,901	27,063	96,329
Total	75,298	116,432	68,690	214,768	186,903	122,282	61,861	208,045	18,357	153,460	30,910	23,274	30,822	35,329		29,228	69,574		6,115		112,404	1,257,006	306,746	1,563,752
Average	7,530	10,585	17,173	11,304	10,384	10,190	7,733	10,402	6,119	10,961	7,728	7,758	7,706	7,066		7,307	7,730		6,115		8,646	62,850	15,337	78,188

Biosolids pH

December 2023

Date	Amery pH SU	Baldwin pH SU	Ellsworth pH SU	Hudson pH SU	New Richmond pH SU	Osceola pH SU	Prescott pH SU	River Falls pH SU	Roberts pH SU	Somerset pH SU	Spring Valley pH SU	Eleva Strum pH SU	Plum City pH SU	Hammond pH SU	Travel Center of A pH SU	Mondovi pH SU	Pepin pH SU	Mazeppa pH SU	West Concord pH SU	Downsville pH SU	Lake City pH SU
12/1/2023				7.32				6.19		6.79				6.66			7.05				6.83
12/2/2023																					
12/3/2023																					
12/4/2023		7.21		7.28	5.43	7.12	6.41	6.28			6.49	6.99				7.62					
12/5/2023	6.63		6.90	7.28	5.36			6.24		6.91							7.04		7.41		7.07
12/6/2023	6.73	7.25		7.40	5.42	7.15		6.32	7.44	6.88			7.30								
12/7/2023	6.59			7.36	5.23	7.23	6.37	6.31								7.76					7.16
12/8/2023				7.38	5.64			6.10		6.82				6.50			6.90				7.01
12/9/2023																					
12/10/2023																					
12/11/2023				7.35	5.57	7.12	6.29	6.07			6.53	6.98				7.46					
12/12/2023	6.61	7.40	6.99	7.41	5.73			5.99		6.82							6.83				7.11
12/13/2023	6.32	7.11			5.36	7.11		6.02	7.27	6.79			7.28								
12/14/2023	6.47			7.40		7.07	6.35	6.01								7.49					7.15
12/15/2023				7.38	5.59			5.96		6.61				6.54			6.86				6.93
12/16/2023																					
12/17/2023																					
12/18/2023				7.41	5.80	7.08	6.26	6.16			6.79	6.93									7.29
12/19/2023	6.60	7.08	7.14	7.49	5.85			6.18		6.90							7.11				
12/20/2023	6.55	7.12		7.45	5.89	7.07		6.23	7.21	6.91			7.46								
12/21/2023	6.37	7.19		7.39	5.39	7.13	6.34	6.14		6.75											7.20
12/22/2023		6.85		7.43	5.73			5.79		6.60				6.50			7.02				6.77
12/23/2023																					
12/24/2023																					
12/25/2023																					
12/26/2023	6.38		6.86	7.50	5.93	7.05	6.28	6.09									7.14				7.21
12/27/2023		6.99		7.46	5.87	6.84		5.97		6.83	6.77		7.26								7.14
12/28/2023		7.05		7.54	5.92	7.05	6.39	6.02		6.79											7.25
12/29/2023		7.16		7.56	5.82			5.93		6.64				6.44			6.99				
12/30/2023																					
12/31/2023																					
Minimum	6.32	6.85	6.86	7.28	5.23	6.84	6.26	5.79	7.21	6.60	6.49	6.93	7.26	6.44		7.46	6.83		7.41		6.77
Maximum	6.73	7.40	7.14	7.56	5.93	7.23	6.41	6.32	7.44	6.91	6.79	6.99	7.46	6.66		7.76	7.14		7.41		7.29
Average	6.53	7.13	6.97	7.41	5.64	7.09	6.34	6.10	7.31	6.79	6.65	6.97	7.33	6.53		7.58	6.99		7.41		7.09

Biosolids Pounds

December 2023

Date	Amery Biosolids lbs	Baldwin Biosolids lbs	Ellsworth Biosolids lbs	Hudson Biosolids lbs	New Richmond Biosolids lbs	Osceola Biosolids lbs	Prescott Biosolids lbs	River Falls Biosolids lbs	Roberts Biosolids lbs	Somerset Biosolids lbs	Spring Valley Biosolids lbs	Eleva Strum Biosolids lbs	Plum City Biosolids lbs	Hammond Biosolids lbs	Travel Centers of A Biosolids lbs	Mondovi Biosolids lbs	Pepin Biosolids lbs	Mazeppa Biosolids lbs	West Concord Biosolids lbs	Downsville Biosolids lbs	Lake City Biosolids lbs	Total Member Biosolids lbs	Total Non-Member Biosolids lbs	Total Biosolids lbs
12/1/2023				6,659				4,461		681				840			618				2,631	11,801	4,088	15,889
12/2/2023																								
12/3/2023																								
12/4/2023		770		1,993	4,528	2,456	1,389	2,115			1,322	600				1,149						14,573	1,749	16,322
12/5/2023	833		2,710	5,813	2,801			2,344		719							704		138		1,368	15,219	2,209	17,429
12/6/2023	746	595		1,669	4,263	1,388		2,741	2,310	1,612			617									15,325	617	15,942
12/7/2023	948			3,452	3,093	958	2,178	2,421								167					2,536	13,050	2,703	15,753
12/8/2023				1,304	2,085			2,367		644				972			669				2,631	6,400	4,272	10,672
12/9/2023																								
12/10/2023																								
12/11/2023				1,950	2,720	2,024	1,751	2,525			1,303	886				822						12,273	1,708	13,981
12/12/2023	1,100	646	2,613	1,925	4,163			2,428		1,637							641				1,289	14,513	1,929	16,442
12/13/2023	2,559	1,802			5,520	1,055		2,472	2,219	1,436			879									17,063	879	17,942
12/14/2023	1,786			5,288		962	2,408	4,601								177					2,636	15,045	2,813	17,858
12/15/2023				2,375	2,311			4,453		734				850			581				2,375	9,873	3,806	13,679
12/16/2023																								
12/17/2023																								
12/18/2023				3,202	2,611	2,135	3,098	2,365			1,350	707									1,296	14,761	2,003	16,764
12/19/2023	1,145	3,848	2,476	4,843	2,571			4,726		708							562					20,316	562	20,879
12/20/2023	1,926	3,425		2,500	5,441	1,301		2,313	1,548	1,724			574									20,176	574	20,750
12/21/2023	2,731	2,518		4,524	3,067	1,030	2,052	2,284		733											2,620	18,939	2,620	21,559
12/22/2023		1,812		2,366	4,448			2,197		740				913			685				1,171	11,563	2,769	14,332
12/23/2023																								
12/24/2023																								
12/25/2023																								
12/26/2023	2,254		3,988	4,861	3,671	1,297	2,002	2,400									774				1,397	20,472	2,171	22,643
12/27/2023		1,112		2,415	4,701	1,088		4,702		1,601	1,335		681								1,401	16,954	2,082	19,036
12/28/2023		1,114		5,362	2,060	2,290	2,115	4,736		855											2,473	18,533	2,473	21,006
12/29/2023		2,079		6,695	1,893			4,031		1,560				756			550					16,258	1,306	17,564
12/30/2023																								
12/31/2023																								
Minimum	746	595	2,476	1,304	1,893	958	1,389	2,115	1,548	644	1,303	600	574	756		167	550		138		1,171	6,400	562	10,672
Maximum	2,731	3,848	3,988	6,695	5,520	2,456	3,098	4,736	2,310	1,724	1,350	886	879	972		1,149	774		138		2,636	20,472	4,272	22,643
Total	16,027	19,721	11,787	69,195	61,948	17,985	16,993	62,682	6,077	15,383	5,310	2,194	2,750	4,331		2,315	5,783		138		25,823	303,108	43,333	346,441
Average	1,603	1,793	2,947	3,642	3,442	1,499	2,124	3,134	2,026	1,099	1,328	731	688	866		579	643		138		1,986	15,155	2,167	17,322

Daily Load Count

December 2023

Date	Amery Daily Loads #	Baldwin Daily Loads #	Ellsworth Daily Loads #	Hudson Daily Loads #	New Richmond Daily Loads #	Osceola Daily Loads #	Prescott Daily Loads #	River Falls Daily Loads #	Roberts Daily Loads #	Somerset Daily Loads #	Spring Valley Daily Loads #	Eleva Strum Daily Loads #	Plum City Daily Loads #	Hammond Daily Loads #	Travel Centers of A Daily Loads #	Mondovi Daily Loads #	Pepin Daily Loads #	Mazeppa Daily Loads #	West Concord Daily Loads #	Downsville Daily Loads #	Lake City Daily Loads #	Total Member Loads #	Total Non-Member Loads #	Total Loads #
12/1/2023				3				2		1				1			1				2	6	4	10
12/2/2023																								
12/3/2023																								
12/4/2023		1		1	2	2	1	1			1	1				1						9	2	11
12/5/2023	1		2	3	1			1		1							1		1		1	9	3	12
12/6/2023	1	1		1	2	1		1	1	2			1									10	1	11
12/7/2023	1			2	1	1	1	1								1					2	7	3	10
12/8/2023				1	1			1		1				1			1				2	4	4	8
12/9/2023																								
12/10/2023																								
12/11/2023				1	1	2	1	1			1	1				1						7	2	9
12/12/2023	1	1	2	1	1			1		2							1				1	9	2	11
12/13/2023	1	1			2	1		1	1	2			1									9	1	10
12/14/2023	1			2		1	1	2								1					2	7	3	10
12/15/2023				1	1			2		1				1			1				2	5	4	9
12/16/2023																								
12/17/2023																								
12/18/2023				1	1	2	1	1			1	1									1	7	2	9
12/19/2023	1	2	2	2	1			2		1							1					11	1	12
12/20/2023	1	2		1	2	1		1	1	2			1									11	1	12
12/21/2023	1	2		2	1	1	1	1		1											2	10	2	12
12/22/2023		1		1	2			1		1				1			1				1	6	3	9
12/23/2023																								
12/24/2023																								
12/25/2023																								
12/26/2023	1		3	2	2	1	1	1									1				1	11	2	13
12/27/2023		1		1	2	1		2		2	1		1								1	10	2	12
12/28/2023		1		2	1	2	1	2		1											2	10	2	12
12/29/2023		2		3	1			2		2				1			1					10	2	12
12/30/2023																								
12/31/2023																								
Minimum	1	1	2	1	1	1	1	1	1	1	1	1	1	1		1	1		1		1	4	1	8
Maximum	1	2	3	3	2	2	1	2	1	2	1	1	1	1		1	1		1		2	11	4	13
Total	10	15	9	31	25	16	8	27	3	20	4	3	4	5		4	9		1		20	168	46	214
Average	1	1	2	2	1	1	1	1	1	1	1	1	1	1		1	1		1		2	8	2	11

December 22, 2023

Mr. Randy Lindquist
West Central Wisconsin Biosolids Commission
677 Bio Ave.
Ellsworth, WI 54011

Re: WCB – Sludge Receiving Improvements
Application for Payment No. 09 – R.J. Jurowski Construction, Inc.
Donohue Project No. 14050

Mr. Lindquist:

Enclosed is the Contractor's Application for Payment No. 09 for the Sludge Receiving Improvements Project. We have reviewed the this Application for Payment and find the request submitted in accordance with Article 15, Paragraph C of the General Conditions found in the Project Manual.

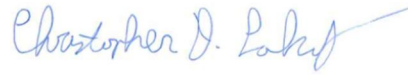
- Please note Line Item 76 – Rotary Lobe Pump Equipment is billed to 100% as the pumps have been installed.
- Please note Line Items 98 through 106 that are related to mechanical process piping are continuing to be billed.
- Please note that Change Orders 4 and 5 are included in this Pay Application as they were approved at the December 21, 2023 meeting.
- Based on the Engineer's observation and Engineer's review of the Application for Payment, to the best of the Engineer's knowledge, the work is generally in accordance within the contract documents.
- The Schedule of Values was provided as a basis for the Application for Payment. The work completed during this past month has been identified on the schedule.
- Please note the retainage has been modified from last pay application. The Contractor is opting to keep a retainage of \$245,000, which is greater than what is contractually required. The current retainage is 5.178% of the first 50% of the updated Project Cost. It is my expectation that this retainage number will not change unless a future significant project cost modification is approved.
- The sum of various line items checked are correct.

Therefore, in accordance with the General Conditions, the Engineer recommends processing of this Application for Payment submitted by the Contractor.

Randy Lindquist
Page 2 | December 23, 2023

Please review and consider processing the attached application and forwarding payment to R.J. Jurowski Construction, Inc. Please do not hesitate to contact me with questions or concerns pertaining this Application for Payment.

Respectfully,

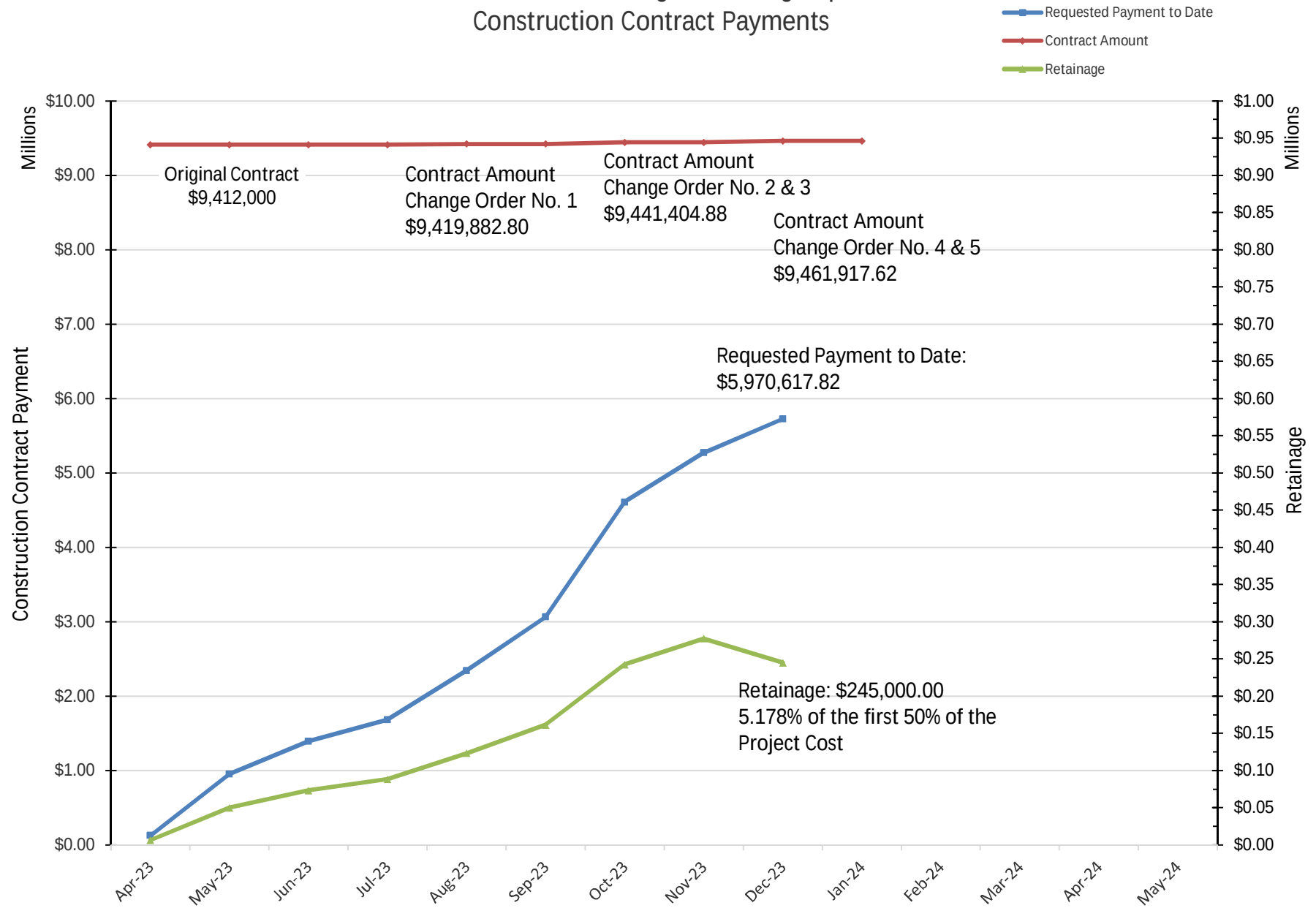


Christopher D. Lockett, P.E. (WI)
Contract Administrator

Enclosures: As noted

Copy: Ben Sylla – R.J. Jurowski
File – Donohue

West Central Biosolids - Sludge Receiving Improvements Construction Contract Payments



Contractor's Application for Payment No. 9

Application Period: 12/01/2023 Thru 12/31/2023		Application Date: 12/22/2023
To (Owner): WCW Biosolids Commission 677 E Bio Avenue Ellsworth, WI 00005-4011	From (Contractor): R.J. Jurowski Construction, Inc Po Box 335 36385 Jurowski Drive Whitehall WI 54773	Via (Engineer):
Project: Ellsworth Sludge Receiving Bld 677 E Bio Avenue Ellsworth, WI 54011	Contract:	
Owner's Contract No:	Contractor's Project No:	Engineer's Project No: 14050

Application For Payment Change Order Summary

Approved Change Orders				
Number	Additions	Deductions		
CO #1	\$7,882.80		1. ORIGINAL CONTRACT PRICE.....	\$ \$9,412,000.00
CO #2	\$15,718.06		2. Net change by Change Orders.....	\$ \$49,917.62
CO #3	\$5,804.02		3. Current Contract Price (Line 1 + 2).....	\$ \$9,461,917.62
CO #4	\$7,275.48		4. TOTAL COMPLETED AND STORED TO DATE	
CO #5	\$13,237.26		(Column I total on Progress Estimates).....	\$ \$5,970,617.82
			5. RETAINAGE:	
			a. 4.10% X \$5,970,617.82 Work Completed.....	\$ \$245,000.00
			b. X Stored Material.....	\$
			c. Total Retainage (Line 5.a + Line 5.b).....	\$ \$245,000.00
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ \$5,725,617.82
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ \$5,269,795.51
			8. AMOUNT DUE THIS APPLICATION.....	\$ \$455,822.31
TOTALS	\$49,917.62			
NET CHANGE BY CHANGE ORDERS	\$49,917.62			

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) The Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and

(3) The Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Melina J. Horschke, Notary Public
State of WI, County of Trempealeau

This Document was signed before me on 12/22/2023 by Benjamin T Sylla
My Commission Expires, July 20, 2024

By: *Benjamin T Sylla*

Date: 12/22/2023

Payment of: \$ \$455,822.31
(Line 8 or other - attach explanation of the other amount)

is recommended by: *Christopher D. Loh* 12-22-23
(Engineer) (Date)

Payment of: \$ \$455,822.31
(Line 8 or other - attach explanation of the other amount)

is approved by: _____
(Owner) (Date)

Approved by: _____
Funding or Financing Entity (if applicable) (Date) 29

Progress Estimate - Lump Sum Work

Contractor's Application

Project: Ellsworth Sludge Receiving Bld 677 E Bio Avenue Ellsworth, WI 54011			Application Number: 9					
Application Period: 12/01/2023 Thru 12/31/2023				Application Date: 12/22/2023				
			Work Completed		E	F		G
A		B	C	D				
Specification Section No.	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
1	PERFORMANCE AND PAYMENT BOND	65,710.00	65,710.00			65,710.00	100.00%	
2	GENERAL MOBILIZATION	100,640.00	100,640.00			100,640.00	100.00%	
3	GENERAL DE-MOBILIZATION	7,760.00						7,760.00
4	SCHEDULING, PROJECT MANAGEMENT & COORDINATION	78,180.00	30,600.00	3,825.00		34,425.00	44.03%	43,755.00
5	PROGRESS CLEANING & WASTE DISPOSAL	36,380.00	8,080.00	1,010.00		9,090.00	24.99%	27,290.00
6	FINAL CLEANING	3,580.00						3,580.00
7	FIELD OFFICES & TRAILERS	4,200.00	4,200.00			4,200.00	100.00%	
8	CONSTRUCTION EQUIPMENT & SITE SAFETY	49,095.00	19,640.00	2,455.00		22,095.00	45.00%	27,000.00
9	ECOMM SUBSCRIPTION	7,965.00	7,965.00			7,965.00	100.00%	
10	CLOSE-OUT DOCUMENTS	4,500.00						4,500.00
11	3RD PARTY TESTING & INSPECTIONS	17,320.00	17,310.00	10.00		17,320.00	100.00%	
12	SERVICE CONTINUITY & ENVIRONMENTAL PROTECTION	2,500.00						2,500.00
13	SITE SUPERVISION	213,195.00	85,280.00	10,660.00		95,940.00	45.00%	117,255.00
14	SITE STAKING & LAYOUT	5,775.00	5,775.00			5,775.00	100.00%	
15	PROJECT SIGNAGE	2,300.00	2,300.00			2,300.00	100.00%	
16	GENERAL WINTER CONSTRUCTION PROVISIONS	13,500.00	2,500.00	2,500.00		5,000.00	37.04%	8,500.00
17	GENERAL DEMOLITION	42,825.00	31,810.00			31,810.00	74.28%	11,015.00
18	SAWCUTTING/DRILLING AT EXISTING	73,885.00	70,768.00			70,768.00	95.78%	3,117.00
19	CONCRETE REINFORCING MATERIALS	219,840.00	219,840.00			219,840.00	100.00%	
20	CONCRETE REINFORCING LABOR	118,370.00	118,370.00			118,370.00	100.00%	
21	CONCRETE VESSEL WATERTIGHTNESS TESTING	10,305.00	10,305.00			10,305.00	100.00%	
22	CAST-IN-PLACE CONCRETE MATERIALS	229,660.00	229,660.00			229,660.00	100.00%	
23	CAST-IN-PLACE CONCRETE LABOR	106,995.00	106,995.00			106,995.00	100.00%	
24	CONCRETE FORMING MATERIALS	125,645.00	125,645.00			125,645.00	100.00%	
25	CONCRETE FORMING LABOR	131,845.00	131,845.00			131,845.00	100.00%	
26	CONCRETE RUBBING & PATCHING	25,400.00	25,400.00			25,400.00	100.00%	
27	CONCRETE CURING	8,100.00	8,100.00			8,100.00	100.00%	
28	REWORK EXISTING PRECAST FOR HVAC	11,500.00	11,500.00			11,500.00	100.00%	
29	PRECAST CONCRETE SUBMITTALS	11,290.00	11,290.00			11,290.00	100.00%	
30	PRECAST MATERIALS & DELIVER	451,560.00	451,560.00			451,560.00	100.00%	
31	PRECAST ERECTION	84,665.00	84,665.00			84,665.00	100.00%	
32	PRECAST CAULKING & DETAILING	16,935.00	16,935.00			16,935.00	100.00%	
33	CMU INTERIOR/STRUCTURAL MATERIALS	2,290.00		2,290.00		2,290.00	100.00%	
34	CMU INTERIOR/STRUCTURAL LABOR	3,150.00		3,150.00		3,150.00	100.00%	
35	STEEL FABRICATION & SUPPLY	308,360.00	265,190.00			265,190.00	86.00%	43,170.00
36	STEEL ERECTION LABOR & EQUIPMENT	83,200.00	33,280.00	20,800.00		54,080.00	65.00%	29,120.00
37	ROUGH CARPENTRY MATERIALS	905.00	905.00			905.00	100.00%	
38	ROUGH CARPENTRY LABOR	3,765.00	3,765.00			3,765.00	100.00%	
39	FOUNDATION INSULATION MATERIALS	4,490.00	4,490.00			4,490.00	100.00%	
40	FOUNDATION INSULATION LABOR	1,915.00	1,915.00			1,915.00	100.00%	
41	INSULATED METAL WALL PANEL MATERIALS & SHOP DRAWING	14,820.00	14,820.00			14,820.00	100.00%	
42	INSULATED METAL PANEL LABOR	14,310.00	7,155.00	7,155.00		14,310.00	100.00%	
43	EPDM ROOFING MATERIALS & SHOP DRAWINGS	116,255.00	110,445.00			110,445.00	95.00%	5,810.00
44	EPDM ROOFING LABOR TO INSTALL	40,845.00	32,676.00			32,676.00	80.00%	8,169.00

Progress Estimate - Lump Sum Work

Contractor's Application

Project: Ellsworth Sludge Receiving Bld 677 E Bio Avenue Ellsworth, WI 54011			Application Number: 9					
Application Period: 12/01/2023 Thru 12/31/2023				Application Date: 12/22/2023				
			Work Completed		E	F		G
A		B	C	D				
Specification Section No.	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
45	GENERAL JOINT SEALANTS	2,645.00		1,300.00		1,300.00	49.15%	1,345.00
46	HOLLOW METAL DOORS FRAMES AND HARDWARE MATERIALS	10,440.00	10,440.00			10,440.00	100.00%	
47	HOLLOW METAL DOORS FRAMES AND HARDWARE LABOR	3,375.00	1,685.00			1,685.00	49.93%	1,690.00
48	OVERHEAD COILING DOORS MATERIALS & SUBMITTALS	108,100.00	108,100.00			108,100.00	100.00%	
49	OVERHEAD COILING DOORS INSTALL LABOR	31,600.00	31,600.00			31,600.00	100.00%	
50	QUICK OPENING MANWAYS & NEENAH HATCH MATERIALS & SUBMITTALS	44,025.00	44,025.00			44,025.00	100.00%	
51	QUICK OPENING MANWAYS & NEENAH HATCH INSTALLATION	1,000.00	1,000.00			1,000.00	100.00%	
52	GLAZING & WINDOWS	3,800.00						3,800.00
53	HIGH PERFORMANCE COATINGS	328,500.00	265,950.00			265,950.00	80.96%	62,550.00
54	FIRE EXTINGUISHERS	600.00						600.00
55	CIVIL COORDINATION & OVERSIGHT	21,605.00	19,445.00			19,445.00	90.00%	2,160.00
56	CIVIL MOBILIZATION	40,000.00	30,000.00			30,000.00	75.00%	10,000.00
57	CIVIL STRIPPING	15,200.00	15,200.00			15,200.00	100.00%	
58	BASE COURSE	55,000.00	55,000.00			55,000.00	100.00%	
59	BREAKER ROCK	76,800.00	76,800.00			76,800.00	100.00%	
60	EROSION CONTROL	8,400.00	8,400.00			8,400.00	100.00%	
61	YARD PIPE	12,400.00	12,400.00			12,400.00	100.00%	
62	STRUCTURE EXCAVATION	62,700.00	62,700.00			62,700.00	100.00%	
63	SHEET PILING	22,000.00	22,000.00			22,000.00	100.00%	
64	REMOVALS	32,000.00	32,000.00			32,000.00	100.00%	
65	STORM PIPE	8,500.00	8,500.00			8,500.00	100.00%	
66	RESTORATION	10,000.00						10,000.00
67	OVEREXCAVATION	32,800.00	32,800.00			32,800.00	100.00%	
68	ASPHALT PAVING	103,778.00	46,700.10			46,700.10	45.00%	57,077.90
69	CONCRETE PAVING/SIDEWALK/Retaining Walls	138,105.00	58,336.00			58,336.00	42.24%	79,769.00
70	CHAIN LINK FENCE AND GATES	22,975.00						22,975.00
71	COORDINATION OF PLUMBING, HVAC, PROCESS	184,497.00	73,800.00	9,225.00		83,025.00	45.00%	101,472.00
72	MOBILIZATION OF PLUMBING & PROCESS	12,700.00	12,700.00			12,700.00	100.00%	
73	22 & 40 SUBMITTALS	6,500.00	6,175.00			6,175.00	95.00%	325.00
74	FINE SCREEN EQUIPMENT	208,990.00						208,990.00
75	ROTOMIX PUMP EQUIPMENT	120,780.00						120,780.00
76	ROTARY LOBE PUMP EQUIPMENT	48,400.00		48,400.00		48,400.00	100.00%	
77	OA EQUIPMENT	277,600.00						277,600.00
78	OA DUCTOWRK	112,005.00						112,005.00
79	PROCESS INSULATION	16,360.00						16,360.00
80	PROCESS DEMOLITION	66,000.00		6,600.00		6,600.00	10.00%	59,400.00
81	PROCESS SPOOL DRAWINGS	22,600.00	21,470.00	1,130.00		22,600.00	100.00%	
82	PROCESS VALVES & ACCESSORIES	195,000.00	185,250.00			185,250.00	95.00%	9,750.00
83	BYPASS PUMPING	49,750.00						49,750.00
84	PROCESS CORING	53,200.00	26,600.00	5,320.00		31,920.00	60.00%	21,280.00
85	PIPING MATERIAL M3	119,900.00	107,910.00			107,910.00	90.00%	11,990.00
86	PIPING MATERIAL M4	230,260.00	207,234.00			207,234.00	90.00%	23,026.00
87	PIPING MATERIAL M5	16,585.00	14,925.25			14,925.25	89.99%	1,659.75
88	PIPING MATERIAL M6	575.00	517.50			517.50	90.00%	57.50

Progress Estimate - Lump Sum Work

Contractor's Application

Project: Ellsworth Sludge Receiving Bld 677 E Bio Avenue Ellsworth, WI 54011			Application Number: 9					
Application Period: 12/01/2023 Thru 12/31/2023			Application Date: 12/22/2023					
			Work Completed		E	F		G
A		B	C	D				
Specification Section No.	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
89	PIPING MATERIAL M7	92,865.00	83,578.50			83,578.50	90.00%	9,286.50
90	PIPING MATERIAL M8	100,350.00	90,314.50			90,314.50	90.00%	10,035.50
91	PIPNG MATERIAL M15	73,600.00	66,240.00			66,240.00	90.00%	7,360.00
92	PIPING MATERIAL M16	62,100.00	55,890.00			55,890.00	90.00%	6,210.00
93	PIPING MATERIAL M17	51,180.00	46,062.00			46,062.00	90.00%	5,118.00
94	SPECIALTY HANGERS/SUPPORTS/STANDS	20,700.00	18,630.00			18,630.00	90.00%	2,070.00
95	METAL FABRICATIONS	6,350.00	3,175.00	635.00		3,810.00	60.00%	2,540.00
96	22 & 40 CONSTRUCTION/OFFICE EXPENSES	21,850.00	10,925.00	2,185.00		13,110.00	60.00%	8,740.00
97	22 & 40 EQUIPMENT/FUEL	64,655.00	32,326.50	6,465.00		38,791.50	60.00%	25,863.50
98	LABOR M3	60,100.00	18,030.00	6,010.00		24,040.00	40.00%	36,060.00
99	LABOR M4	112,400.00	33,720.00	11,240.00		44,960.00	40.00%	67,440.00
100	LABOR M5	5,115.00	1,534.50	511.50		2,046.00	40.00%	3,069.00
101	LABOR M6	125.00	37.50	12.50		50.00	40.00%	75.00
102	LABOR M7	39,550.00	11,865.00	3,955.00		15,820.00	40.00%	23,730.00
103	LABOR M8	35,550.00	10,665.00	3,555.00		14,220.00	40.00%	21,330.00
104	LABOR M15	41,750.00	12,525.00	4,175.00		16,700.00	40.00%	25,050.00
105	LABOR M16	47,675.00	14,302.00	4,767.50		19,069.50	40.00%	28,605.50
106	LABOR M17	48,625.00	14,587.50	4,862.50		19,450.00	40.00%	29,175.00
107	OA DUCTWORK LABOR	26,025.00						26,025.00
108	START-UP/TESTING	22,295.00						22,295.00
109	SET PUMPS AND NOZZLES	19,900.00						19,900.00
110	SET OA EQUIPMENT	10,485.00						10,485.00
111	SET SCREENS	12,570.00						12,570.00
112	22, 23, 40 SUPERVISION	90,935.00	27,280.50	9,093.50		36,374.00	40.00%	54,561.00
113	PLUMBING FIXTURES	34,900.00	17,450.00			17,450.00	50.00%	17,450.00
114	PLUMBING INSULATION	23,250.00						23,250.00
115	SANITARY PIPING	32,500.00	24,375.00	3,250.00		27,625.00	85.00%	4,875.00
116	STORM PIPING	10,725.00	6,435.00	4,290.00		10,725.00	100.00%	
117	WATER PIPING	9,250.00	1,850.00	6,012.50		7,862.50	85.00%	1,387.50
118	SANITARY PIPING LABOR IN TANKS	26,750.00	24,075.00			24,075.00	90.00%	2,675.00
119	SANITARY PIPING LABOR UNDERGROUND	6,480.00	6,480.00			6,480.00	100.00%	
120	PLUMBING FIXTURE INSTALL LABOR	14,000.00		1,400.00		1,400.00	10.00%	12,600.00
121	PLUMBING CORING	29,000.00	14,500.00	8,700.00		23,200.00	80.00%	5,800.00
122	STORM PIPING LABOR	10,590.00		10,590.00		10,590.00	100.00%	
123	SANITARY PIPING LABOR ABOVE GROUND	10,700.00	1,070.00	8,025.00		9,095.00	85.00%	1,605.00
124	WATER PIPING LABOR	9,900.00	990.00	7,425.00		8,415.00	85.00%	1,485.00
125	HVAC MOBILIZATION	5,500.00	5,500.00			5,500.00	100.00%	
126	HVAC SUBMITTALS	4,750.00	4,750.00			4,750.00	100.00%	
127	HVAC OFFICE/STORAGE EXPENSE	5,370.00	2,953.50	268.50		3,222.00	60.00%	2,148.00
128	HVAC EQUIPMENT/TOOLS	24,415.00	6,103.75	8,545.25		14,649.00	60.00%	9,766.00
129	MAU'S	129,680.00	5,200.00			5,200.00	4.01%	124,480.00
130	TUBE HEATERS	19,400.00	19,400.00			19,400.00	100.00%	
131	RTU'S, RGD'S, EFS, DAMPERS	171,000.00	171,000.00			171,000.00	100.00%	
132	OUTDOOR DUCT	2,480.00						2,480.00

Progress Estimate - Lump Sum Work

Contractor's Application

Project: Ellsworth Sludge Receiving Bld 677 E Bio Avenue Ellsworth, WI 54011				Application Number: 9				
Application Period: 12/01/2023 Thru 12/31/2023				Application Date: 12/22/2023				
			Work Completed		E	F		G
A		B	C	D				
Specification Section No.	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
133	GAS DETECTION SYSTEM	2,093.00						2,093.00
134	STRIP CURTAINS	5,060.00						5,060.00
135	GALVANIZED IRON/ALUMINUM/SS	78,993.00	15,798.60	15,798.60		31,597.20	40.00%	47,395.80
136	SHEET METAL SHOP LABOR	57,240.00	11,448.00	11,448.00		22,896.00	40.00%	34,344.00
137	SHEET METAL FIELD LABOR	197,110.00	39,421.30	39,422.00		78,843.30	40.00%	118,266.70
138	PIPEFITTER SERVICE FIELD LABOR	53,744.00	5,374.40	16,123.00		21,497.40	40.00%	32,246.60
139	TOOL ROOM LABOR	5,197.00	1,299.25	779.50		2,078.75	40.00%	3,118.25
140	TEMP CONTROL SUB - HVAC	178,750.00	17,875.00			17,875.00	10.00%	160,875.00
141	INSULATION SUB - HVAC	5,745.00						5,745.00
142	TEST & BALANCE	9,185.00						9,185.00
143	MARKING SERVICES	1,288.00						1,288.00
144	ELECTRICAL/SCADA COORDINATION	41,080.00	16,440.00	2,055.00		18,495.00	45.02%	22,585.00
145	ELECTRICAL SUBMITTALS	48,500.00	48,500.00			48,500.00	100.00%	
146	ELECTRICAL PERMITS	2,380.00	2,380.00			2,380.00	100.00%	
147	PANELS, TRANSFORMERS, DISCONNECTS	45,575.00	45,575.00			45,575.00	100.00%	
148	LIGHT FIXTURES	35,860.00	27,705.00	8,154.00		35,859.00	100.00%	1.00
149	LIGHTNING PROTECTION	18,890.00						18,890.00
150	FIRE ALARM	19,076.00						19,076.00
151	HEAT TRACE	8,550.00	8,550.00			8,550.00	100.00%	
152	ELECTRICAL LABOR	275,000.00	86,500.00	15,000.00		101,500.00	36.91%	173,500.00
153	ELECTRICAL MATERIAL	185,310.00	79,287.00	13,314.00		92,601.00	49.97%	92,709.00
154	TEMPORARY POWER	15,534.00	10,000.00	5,534.00		15,534.00	100.00%	
155	SCADA CONFIGURATION	58,000.00						58,000.00
156	INSTRUMENTATION	119,800.00	119,800.00			119,800.00	100.00%	
157	CONTROL PANELS	52,200.00						52,200.00
158	VFD'S	54,600.00						54,600.00
159	MCC BUCKETS	41,900.00		33,520.00		33,520.00	80.00%	8,380.00
160	O&M'S START-UP & TRAINING	45,800.00						45,800.00
161	TANK CLEANING	129,375.00						129,375.00
162	NEW TRUCK SCALE ALLOWANCE	130,000.00	46,865.00			46,865.00	36.05%	83,135.00
163	EXISTING SCALE REFURBISHMENT ALLOWANCE	29,000.00						29,000.00
164	Centrate Pump Pressure Element	7,882.80						7,882.80
165	Truck bay grating	1,358.96	1,358.96			1,358.96	100.00%	
166	Screen room water flow	7,912.77	7,912.77			7,912.77	100.00%	
167	Odorous air flow path	6,446.33	6,446.33			6,446.33	100.00%	
168	Truck Scale concrete mods	5,804.02	5,804.02			5,804.02	100.00%	
169	Roof Mods	7,275.48		7,275.48		7,275.48	100.00%	
170	Soil Correction @ Truck Lane	13,237.26		13,237.26		13,237.26	100.00%	
Totals		9,461,917.62	5,547,153.23	423,464.59		5,970,617.82	63.10%	3,491,299.80



GENERAL PRIME CONTRACTOR'S CHANGE ORDER PROPOSAL SUMMARY

PROJECT NAME: **Sludge Receiving Improvements**
PROJECT NO: **Donohue #14050**
CONTRACTOR **R. J. Jurowski Construction, Inc.**

CB/FO NO.: **RJJ COR #10**
RFI REF.:
DATE: **1/8/2024**

DESCRIPTION OF CHANGE: **Modifications to truck bay grating framing at sample sink locations per RFI 16**

General Prime Contractor Direct Costs

Additive Costs

A Labor	\$190.00
B Material	\$2,300.00
C Equipment	\$0.00
D Subtotal of Additive Cost	\$2,490.00

Deductive Costs (use minus sign to denote negative figures)

E Labor	\$0.00
F Material	\$0.00
G Equipment	\$0.00
H Subtotal of Deductive Cost	\$0.00

I Contractor's Total Direct Cost (D+H) \$2,490.00

J General Contractor's Mark-up Enter % here: **15.00%** \$ 373.50
Line "J" mark-up is calculated in accordance with Article 18.1.2.f of the Contract General Conditions. Mark-up percentages applied to the line "J" subtotal are as follows: Not to exceed 15% on self-performed work.

K **Total General Contractor Direct Costs + Mark-up** (Line I + J) \$2,863.50

L Total Subcontractor Direct Costs \$870.00
(Note: If there are two or more subcontractors for this change item, then use a separate form for each subcontractor.)
Line "L" is the sum of Column "D" (Direct Cost)

M Subcontractor Mark-up and Bond 0.00% \$0.00
Sum of Lines "J", "M", and "N" from Subcontractor Change Order Request Summary Forms.

N General Contractor's Mark-up on Subcontractor Direct Costs Enter % here: **5.00%** \$43.50
Line "N" mark-up is calculated in accordance with Article 18.1.2.f of the Contract General Conditions. Mark-up percentages applied to the line "L" subtotal are as follows: Not to exceed 7.5% on subcontracted work.

O General Contractor's Bond Enter % here: **1.00%** \$37.77

P **Total General Contractor Change Request** (Line K + L + M + N + O) **\$3,814.77**

Total percent of mark-up included in change order: **12.41%**

Note: Include detailed breakdown of material, labor and equipment cost for each trade. Refer to Contract General Conditions Article 18.1.2.f.

To the best of my knowledge and belief, I certify that all costs listed above are correct.

Benjamin T. Sylla
Contractor Signature

Date

WI DOA/DFDM/BAE
March 2021



GENERAL PRIME CONTRACTOR'S LABOR SUMMARY

PROJECT NAME: **Sludge Receiving Improvements**
PROJECT NO: **Donohue #14050**
CONTRACTOR: **R. J. Jurowski Construction, Inc.**

CB/FO NO.: **RJJ COR #10**
RFI REF.: **0**
DATE: **1/8/2024**

DESCRIPTION **Modifications to truck bay grating framing at sample sink locations per RFI 16**
OF CHANGE:

Added Labor									
				Hours	Rate Per RLRW		Extended Cost		
Carpenter				2.00					
	Foreman (Supervision & Coordination All items)				\$		95.00	\$	190.00
	Journeyman				\$		85.00	\$	-
	Apprentice							\$	-
Mason/Cement Finisher									
	Foreman				\$	95.00	\$	-	
	Journeyman				\$	85.00	\$	-	
	Apprentice						\$	-	
General Laborer									
	Foreman				\$	85.00	\$	-	
	Journeyman				\$	75.00	\$	-	
	Apprentice						\$	-	
Operator/Welder fabricator									
	Foreman				\$	95.00	\$	-	
	Journeyman						\$	-	
	Apprentice						\$	-	
TOTAL ADDED LABOR				2				\$190.00	

Deducted Labor									
	Description			Hours	Rate Per RLRW		Extended Cost		
Carpenter									
	Foreman				\$		95.00	\$	-
	Journeyman				\$		85.00	\$	-
	Apprentice							\$	-
Mason/Cement Finisher									
	Foreman				\$	95.00	\$	-	
	Journeyman				\$	85.00	\$	-	
	Apprentice						\$	-	
General Laborer									
	Foreman				\$	85.00	\$	-	
	Journeyman				\$	75.00	\$	-	
	Apprentice						\$	-	
Operator									
	Foreman				\$	95.00	\$	-	
	Journeyman						\$	-	
	Apprentice						\$	-	
TOTAL DEDUCTED LABOR				0				\$ -	

Total Labor Change					\$190.00
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GENERAL PRIME CONTRACTOR'S MATERIAL SUMMARY

PROJECT NAME: Sludge Receiving Improvements

PROJECT NO: Donohue #14050

CONTRACTOR: R. J. Jurowski Construction, Inc.

CB/FO NO.: RJJ COR #10

RFI REF.: 0

DATE: 1/8/2024

DESCRIPTION OF Modifications to truck bay grating framing at sample sink locations per RFI 16
CHANGE:

Added Material								
Description	Quantity	Unit	Unit Price	Extended Cost				
Breuer Metals Package	1	LS	\$ 2,300.00	\$ 2,300.00				
				\$ -				
				\$ -				
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				*Wisconsin Sales Tax:			0.0%	\$ -
				TOTAL ADDED MATERIAL				\$ 2,300.00

* NOTE: Materials and Equipment provided for University of Wisconsin and University of Wisconsin Extension projects may be exempt from sales tax. The default value is 5.5%, for tax exempt projects change the default value to 0.



GENERAL PRIME CONTRACTOR'S MATERIAL SUMMARY

PROJECT NAME: Sludge Receiving Improvements

PROJECT NO: Donohue #14050

CONTRACTOR: R. J. Jurowski Construction, Inc.

DESCRIPTION OF CHANGE: Modifications to truck bay grating framing at sample sink locations per RFI 16

CB/FO NO.: RJJ COR #10

RFI REF.: 0

DATE: 1/8/2024

Deducted Material								
Description	Quantity	Unit	Unit Price	Extended Cost				
				\$ -				
				\$ -				
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				\$ -				
				*Wisconsin Sales Tax:			0.0%	\$ -
				TOTAL DEDUCTED MATERIAL				\$ -

* NOTE: Materials and Equipment provided for University of Wisconsin and University of Wisconsin Extension projects may be exempt from sales tax. The default value is 5.5%, for tax exempt projects change the default value to 0.



GPC'S LARGE TOOLS AND MAJOR EQUIPMENT SUMMARY

PROJECT NAME: **Sludge Receiving Improvements**
PROJECT NO: **Donohue #14050**
CONTRACTOR: **R. J. Jurowski Construction, Inc.**

CB/FO NO.: **RJJ COR #10**
RFI REF.: **0**
DATE: **1/8/2024**

DESCRIPTION **Modifications to truck bay grating framing at sample sink locations per RFI 16**
OF CHANGE:

Added Large Tools and Major Equipment

Description	Quantity	Unit	Unit Price	Extended Cost
		day		\$ -
		hr		\$ -
		mo		\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL ADDED LARGE TOOLS AND MAJOR EQUIPMENT				\$ -

Deducted Large Tools and Major Equipment

Description	Quantity	Unit	Unit Price	Extended Cost
		day		\$ -
		hr		\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL DEDUCTED LARGE TOOLS AND MAJOR EQUIPMENT				\$ -



BREUER METAL CRAFTSMEN INC

500 BEICHL
BEAVER DAM, WI 53916

www.breuermetal.com

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

RJ JUROWSKI CONSTRUCTION
36385 JUROWSKI DRIVE
WHITEHALL, WI 54773

ELLSWORTH SLUDGE/RJ JUROWSKI
677 E BIO AVENUE
ELLSWORTH, WI 54011

FAX # 715-538-2161

PH # 715-538-4661

DATE : 01-08-2024

PROJECT MANAGER : JC EST BB

YOUR JOB #: 1201

CHANGE ORDER # 9777 - 7

WE ARE REQUESTING A CHANGE ORDER FOR THE FOLLOWING ITEMS :

PER FIELD ORDER #1-
TO PROVIDE ADDITIONAL CHANNELS AND SUPPORTS TO ACCOMMODATE SINK LOCATIONS

OUR PRICE IS \$2,300.00 WITH DELIVERY AND NO SALES TAX

THANK YOU
BEN BREUER

WE AWAIT YOUR CHANGE ORDER TO PROCEED

CC: JEREMIAH CAUL

CHANGE ORDER NO. 6

CHANGE ORDER
DATE OF ISSUANCE December 23, 2023

COMMENCEMENT OF
CONTRACT TIME April 7, 2023

OWNER West Central Wisconsin Biosolids Commission

CONTRACTOR R.J. Jurowski Construction, Inc.

PROJECT Sludge Receiving Improvements CONTRACT NO. 14050

ENGINEER Donohue & Associates

YOU ARE DIRECTED TO MAKE THE FOLLOWING CHANGES IN THE CONTRACT DOCUMENTS:

DESCRIPTION: TRUCK DRIVE – UNSUITABLE SOIL

1. Truck Bay – Additional Centrate Control Station

Based on a request from the Owner, a second, 3-button centrate pump control station will be added to each truck bay, located along the back (south wall) adjacent to the truck scale control panel. This will allow the Operators to turn the centrate pump “off” in case of a hose break, whereas the first control panel is located very close to the centrate hose connection. The Operators will also now have a control station adjacent to the truck scale panel where the important site information is entered into the system, which will help the Operators be more efficient with data transferring and entering.

ATTACHMENT:

1. Change Order Cost Detail
2. Contractor Quote

CHANGE IN CONTRACT PRICE
Original Contract Price:
\$ 9,412,000.00
Net increase (decrease) from previous Change Orders:
\$ 49,917.62
Net increase (decrease) of this Change Order:
\$ 4,698.12
Revised Contract Price:
\$ 9,466,615.74

CHANGE IN CONTRACT TIMES
Original Contract Times: (days or dates)
Substantial Completion: October 18, 2024
Ready for Final Payment: December 13, 2024
Net increase (decrease) from previous Change Orders: (days)
Substantial Completion: 0
Ready for Final Payment: 0
Net increase (decrease) of this Change Order: (days)
Substantial Completion: 0
Ready for Final Payment: 0
Revised Contract Times: (days or dates)
Substantial Completion: October 18, 2024
Ready for Final Payment: December 13, 2024

CONTRACTOR agrees that this Change Order includes any and all costs associated with or resulting from the change ordered herein, including all impacts, delays, and accelerated costs. Other than the dollar amount and time allowance listed above, there shall be no other dollar or time compensation as a result of this Change Order.

THIS DOCUMENT SHALL BECOME AN AMENDMENT TO THE CONTRACT AND ALL STIPULATIONS AND COVENANTS OF THE CONTRACT SHALL APPLY HERETO.

RECOMMENDED:

By: Christopher D. Lockett
ENGINEER (signature)

Christopher D. Lockett
ENGINEER (printed name)

Date: December 23, 2023

APPROVED:

By: _____
OWNER (signature)

OWNER (printed name)

Date: _____

ACCEPTED:

By: Benjamin T Syua, VP
CONTRACTOR (signature)

BENJAMIN T SYUA, VP
CONTRACTOR (printed name)

Date: 12/26/2023



GENERAL PRIME CONTRACTOR'S CHANGE ORDER PROPOSAL SUMMARY

PROJECT NAME: **Sludge Receiving Improvements**
PROJECT NO: **Donohue #14050**
CONTRACTOR **R. J. Jurowski Construction, Inc.**

CB/FO NO.: **RJJ COR #9**
RFI REF.:
DATE: **12/21/2023**

DESCRIPTION OF CHANGE: **Modifications to Centrate Pump Control Stations**

General Prime Contractor Direct Costs

Additive Costs

A Labor	\$190.00
B Material	\$0.00
C Equipment	\$0.00
D Subtotal of Additive Cost	\$190.00

Deductive Costs (use minus sign to denote negative figures)

E Labor	\$0.00
F Material	\$0.00
G Equipment	\$0.00
H Subtotal of Deductive Cost	\$0.00

I Contractor's Total Direct Cost (D+H) \$190.00

J General Contractor's Mark-up Enter % here: **15.00%** \$ 28.50
Line "J" mark-up is calculated in accordance with Article 18.1.2.f of the Contract General Conditions. Mark-up percentages applied to the line "J" subtotal are as follows: Not to exceed 15% on self-performed work.

K **Total General Contractor Direct Costs + Mark-up** (Line I + J) \$218.50

L Total Subcontractor Direct Costs \$4,222.00
(Note: If there are two or more subcontractors for this change item, then use a separate form for each subcontractor.)
Line "L" is the sum of Column "D" (Direct Cost)

M Subcontractor Mark-up and Bond 0.00% \$0.00
Sum of Lines "J", "M", and "N" from Subcontractor Change Order Request Summary Forms.

N General Contractor's Mark-up on Subcontractor Direct Costs Enter % here: **5.00%** \$211.10
Line "N" mark-up is calculated in accordance with Article 18.1.2.f of the Contract General Conditions. Mark-up percentages applied to the line "L" subtotal are as follows: Not to exceed 7.5% on subcontracted work.

O General Contractor's Bond Enter % here: **1.00%** \$46.52

P **Total General Contractor Change Request** (Line K + L + M + N + O) **\$4,698.12**

Total percent of mark-up included in change order: **5.43%**

Note: Include detailed breakdown of material, labor and equipment cost for each trade. Refer to Contract General Conditions Article 18.1.2.f.

To the best of my knowledge and belief, I certify that all costs listed above are correct.

Benjamin T. Sylla
Contractor Signature

Date

WI DOA/DFDM/BAE
March 2021



GENERAL PRIME CONTRACTOR'S LABOR SUMMARY

PROJECT NAME: **Sludge Receiving Improvements**
PROJECT NO: **Donohue #14050**
CONTRACTOR: **R. J. Jurowski Construction, Inc.**

CB/FO NO.: **RJJ COR #9**
RFI REF.: **0**
DATE: **12/21/2023**

DESCRIPTION **Modifications to Centrate Pump Control Stations**
OF CHANGE:

Added Labor							
				Hours	Rate Per RLRW		Extended Cost
Carpenter							
	Foreman (Supervision & Coordination All items)			2.00	\$ 95.00		\$ 190.00
	Journeyman				\$ 85.00		\$ -
	Apprentice						\$ -
Mason/Cement Finisher							
	Foreman				\$ 95.00		\$ -
	Journeyman				\$ 85.00		\$ -
	Apprentice						\$ -
General Laborer							
	Foreman				\$ 85.00		\$ -
	Journeyman				\$ 75.00		\$ -
	Apprentice						\$ -
Operator/Welder fabricator							
	Foreman				\$ 95.00		\$ -
	Journeyman						\$ -
	Apprentice						\$ -
TOTAL ADDED LABOR				2			\$190.00

Deducted Labor							
Description				Hours	Rate Per RLRW		Extended Cost
Carpenter							
	Foreman				\$ 95.00		\$ -
	Journeyman				\$ 85.00		\$ -
	Apprentice						\$ -
Mason/Cement Finisher							
	Foreman				\$ 95.00		\$ -
	Journeyman				\$ 85.00		\$ -
	Apprentice						\$ -
General Laborer							
	Foreman				\$ 85.00		\$ -
	Journeyman				\$ 75.00		\$ -
	Apprentice						\$ -
Operator							
	Foreman				\$ 95.00		\$ -
	Journeyman						\$ -
	Apprentice						\$ -
TOTAL DEDUCTED LABOR				0			\$ -

Total Labor Change					\$190.00
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GENERAL PRIME CONTRACTOR'S MATERIAL SUMMARY

PROJECT NAME: **Sludge Receiving Improvements**

PROJECT NO: **Donohue #14050**

CONTRACTOR: **R. J. Jurowski Construction, Inc.**

CB/FO NO.: **RJJ COR #9**

RFI REF.: **0**

DATE: **12/21/2023**

DESCRIPTION OF **Modifications to Centrate Pump Control Stations**
CHANGE:

Added Material								
Description	Quantity	Unit	Unit Price	Extended Cost				
				\$ -				
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							*Wisconsin Sales Tax:	0.0%
				TOTAL ADDED MATERIAL				\$ -

* NOTE: Materials and Equipment provided for University of Wisconsin and University of Wisconsin Extension projects may be exempt from sales tax. The default value is 5.5%, for tax exempt projects change the default value to 0.



GENERAL PRIME CONTRACTOR'S MATERIAL SUMMARY

PROJECT NAME: Sludge Receiving Improvements

PROJECT NO: Donohue #14050

CONTRACTOR: R. J. Jurowski Construction, Inc.

DESCRIPTION OF CHANGE: Modifications to Centrate Pump Control Stations

CB/FO NO.: RJJ COR #9

RFI REF.: 0

DATE: 12/21/2023

Deducted Material								
Description	Quantity	Unit	Unit Price	Extended Cost				
				\$ -				
				\$ -				
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				\$ -				
				*Wisconsin Sales Tax:			0.0%	\$ -
				TOTAL DEDUCTED MATERIAL				\$ -

* NOTE: Materials and Equipment provided for University of Wisconsin and University of Wisconsin Extension projects may be exempt from sales tax. The default value is 5.5%, for tax exempt projects change the default value to 0.



GPC'S LARGE TOOLS AND MAJOR EQUIPMENT SUMMARY

PROJECT NAME: **Sludge Receiving Improvements**
PROJECT NO: **Donohue #14050**
CONTRACTOR: **R. J. Jurowski Construction, Inc.**

CB/FO NO.: **RJJ COR #9**
RFI REF.: **0**
DATE: **12/21/2023**

DESCRIPTION **Modifications to Centrate Pump Control Stations**
OF CHANGE:

Added Large Tools and Major Equipment

Description	Quantity	Unit	Unit Price	Extended Cost
		day		\$ -
		hr		\$ -
		mo		\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL ADDED LARGE TOOLS AND MAJOR EQUIPMENT				\$ -

Deducted Large Tools and Major Equipment

Description	Quantity	Unit	Unit Price	Extended Cost
		day		\$ -
		hr		\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL DEDUCTED LARGE TOOLS AND MAJOR EQUIPMENT				\$ -



1303 Western Ave.
Eau Claire WI. 54703
(715) 832-1676 Fax (715) 832-1677
ev@b-belectricinc.com
www.bandbelectric.com
Equal opportunity employer

12/21/2023

ATTN: Ben Sylla
RJ Jurowski Construction

RE: West Central Wisconsin Biosolids

Scope: Additional Centrate Pump Control Stations

B&B Material	\$650.00
B&B Labor.....	\$1,110.00
B&B 15% Markup.....	\$279.00
Subcontractor Energenecs Material.....	\$1,845.00
Subcontractor Energenecs 15% Markup.....	\$277.00
5% Mark up on sub.....	\$106.00
Total.....	\$4,222.00

If you have any questions, please call or Email

Eric VanCalcar



GENERAL PRIME CONTRACTOR'S CHANGE ORDER PROPOSAL SUMMARY

PROJECT NAME: **Sludge Receiving Improvements**
PROJECT NO: **Donohue #14050**
CONTRACTOR **R. J. Jurowski Construction, Inc.**

CB/FO NO.: **RJJ COR #11 REV 1**
RFI REF.:
DATE: **1/10/2024**

DESCRIPTION OF CHANGE: **Modifications to existing truck bay hatch details**

General Prime Contractor Direct Costs

Additive Costs

A Labor	\$1,550.00
B Material	\$7,136.00
C Equipment	\$0.00
D Subtotal of Additive Cost	\$8,686.00

Deductive Costs (use minus sign to denote negative figures)

E Labor	\$0.00
F Material	\$0.00
G Equipment	\$0.00
H Subtotal of Deductive Cost	\$0.00

I Contractor's Total Direct Cost (D+H) \$8,686.00

J General Contractor's Mark-up Enter % here: **15.00%** \$ 1,302.90
Line "J" mark-up is calculated in accordance with Article 18.1.2.f of the Contract General Conditions. Mark-up percentages applied to the line "J" subtotal are as follows: Not to exceed 15% on self-performed work.

K **Total General Contractor Direct Costs + Mark-up** (Line I + J) \$9,988.90

L Total Subcontractor Direct Costs -\$4,170.00
(Note: If there are two or more subcontractors for this change item, then use a separate form for each subcontractor.)
Line "L" is the sum of Column "D" (Direct Cost)

M Subcontractor Mark-up and Bond 0.00% \$0.00
Sum of Lines "J", "M", and "N" from Subcontractor Change Order Request Summary Forms.

N General Contractor's Mark-up on Subcontractor Direct Costs Enter % here: **5.00%** -\$208.50
Line "N" mark-up is calculated in accordance with Article 18.1.2.f of the Contract General Conditions. Mark-up percentages applied to the line "L" subtotal are as follows: Not to exceed 7.5% on subcontracted work.

O General Contractor's Bond Enter % here: **1.00%** \$56.10

P **Total General Contractor Change Request** (Line K + L + M + N + O) \$5,666.50

Total percent of mark-up included in change order: **24.23%**

Note: Include detailed breakdown of material, labor and equipment cost for each trade. Refer to Contract General Conditions Article 18.1.2.f.

To the best of my knowledge and belief, I certify that all costs listed above are correct.

Benjamin T. Sylla
Contractor Signature

Date

WI DOA/DFDM/BAE
March 2021



GENERAL PRIME CONTRACTOR'S LABOR SUMMARY

PROJECT NAME: **Sludge Receiving Improvements**
PROJECT NO: **Donohue #14050**
CONTRACTOR: **R. J. Jurowski Construction, Inc.**

CB/FO NO.: **RJJ COR #11 REV 1**
RFI REF.: **0**
DATE: **1/10/2024**

DESCRIPTION **Modifications to existing truck bay hatch details**
OF CHANGE:

Added Labor							
				Hours	Rate Per RLRW		Extended Cost
Carpenter							
	Foreman (Supervision & Coordination All items)			2.00	\$ 95.00		\$ 190.00
	Journeyman - Add 4 hours per location to form in Neenah casting			16.00	\$ 85.00		\$ 1,360.00
							\$ -
Mason/Cement Finisher							
	Foreman				\$ 95.00		\$ -
	Journeyman				\$ 85.00		\$ -
	Apprentice						\$ -
General Laborer							
	Foreman				\$ 85.00		\$ -
	Journeyman				\$ 75.00		\$ -
	Apprentice						\$ -
Operator/Welder fabricator							
	Foreman				\$ 95.00		\$ -
	Journeyman						\$ -
	Apprentice						\$ -
TOTAL ADDED LABOR				18			\$1,550.00

Deducted Labor							
	Description			Hours	Rate Per RLRW		Extended Cost
Carpenter							
	Foreman				\$ 95.00		\$ -
	Journeyman				\$ 85.00		\$ -
	Apprentice						\$ -
Mason/Cement Finisher							
	Foreman				\$ 95.00		\$ -
	Journeyman				\$ 85.00		\$ -
	Apprentice						\$ -
General Laborer							
	Foreman				\$ 85.00		\$ -
	Journeyman				\$ 75.00		\$ -
	Apprentice						\$ -
Operator							
	Foreman				\$ 95.00		\$ -
	Journeyman						\$ -
	Apprentice						\$ -
TOTAL DEDUCTED LABOR				0		\$	-

Total Labor Change							\$1,550.00
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GENERAL PRIME CONTRACTOR'S MATERIAL SUMMARY

PROJECT NAME: Sludge Receiving Improvements

PROJECT NO: Donohue #14050

CONTRACTOR: R. J. Jurowski Construction, Inc.

CB/FO NO.: RJJ COR #11 REV 1

RFI REF.: 0

DATE: 1/10/2024

DESCRIPTION OF Modifications to existing truck bay hatch details
CHANGE:

Added Material								
Description	Quantity	Unit	Unit Price	Extended Cost				
Neenah Package	4	EA	\$ 1,784.00	\$ 7,136.00				
				\$ -				
				\$ -				
				\$ -				
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				\$ -				
				\$ -				
				*Wisconsin Sales Tax:			0.0%	\$ -
				TOTAL ADDED MATERIAL				\$ 7,136.00

* NOTE: Materials and Equipment provided for University of Wisconsin and University of Wisconsin Extension projects may be exempt from sales tax. The default value is 5.5%, for tax exempt projects change the default value to 0.



GENERAL PRIME CONTRACTOR'S MATERIAL SUMMARY

PROJECT NAME: Sludge Receiving Improvements

PROJECT NO: Donohue #14050

CONTRACTOR: R. J. Jurowski Construction, Inc.

DESCRIPTION OF CHANGE: Modifications to existing truck bay hatch details

CB/FO NO.: RJJ COR #11 REV 1

RFI REF.: 0

DATE: 1/10/2024

Deducted Material								
Description	Quantity	Unit	Unit Price	Extended Cost				
				\$ -				
				\$ -				
				\$ -				
				\$ -				
				\$ -				
				\$ -				
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				\$ -				
				\$ -				
				*Wisconsin Sales Tax:			0.0%	\$ -
				TOTAL DEDUCTED MATERIAL				\$ -

* NOTE: Materials and Equipment provided for University of Wisconsin and University of Wisconsin Extension projects may be exempt from sales tax. The default value is 5.5%, for tax exempt projects change the default value to 0.



GPC'S LARGE TOOLS AND MAJOR EQUIPMENT SUMMARY

PROJECT NAME: **Sludge Receiving Improvements**
PROJECT NO: **Donohue #14050**
CONTRACTOR: **R. J. Jurowski Construction, Inc.**

CB/FO NO.: **RJ COR #11 REV 1**
RFI REF.: **0**
DATE: **1/10/2024**

DESCRIPTION **Modifications to existing truck bay hatch details**
OF CHANGE:

Added Large Tools and Major Equipment

Description	Quantity	Unit	Unit Price	Extended Cost
		day		\$ -
		hr		\$ -
		mo		\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL ADDED LARGE TOOLS AND MAJOR EQUIPMENT				\$ -

Deducted Large Tools and Major Equipment

Description	Quantity	Unit	Unit Price	Extended Cost
		day		\$ -
		hr		\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL DEDUCTED LARGE TOOLS AND MAJOR EQUIPMENT				\$ -



CB/FO NO.: **RJJ COR #11 REV 1**

RFI REF.: 0

DATE: **1/10/2024**

CHANGE:

* Direct Costs = Lines I + L + M from the Subcontractor Change Order Proposal Summary page

QUOTATION

Q00145093



R J Jurowski
PO Box 335
Whitehall, Wisconsin 54773
United States

1220 S Prairie Ave
Waukesha, WI 53186

PHONE: (262) 685-7377 | FAX: (920) 729-3661
matthew.stec@groupnei.com

Attn: Ben Sylla
Phone:
Mobile Phone: (715) 533-0092
Email: ben.sylla@rjjurowskiconstruction.com

Date: Jan 5, 2024
Job Name: 6461-HH Casting
Job Location:
Expiration Date: Jan 12, 2024
Bid Date: Jan 5, 2024

We are pleased to submit the following quotation in accordance with your request.

Line	Quantity	Catalog	Description	Sales Price	Total Price
1	1 SETS	6461-HH	R-6461-HH Frame and Bolted/Gasketed Lid, Flange Up FRAME--TYPE-F--MACHINED SEAT & O-RING--GI CLASS 35B--AA 34-5/8, BB 1-1/2 SOLID PLATEN LD--TYPE-C--MACHINED SEAT--GI CLASS 35B--34-1/4 X 1-3/8	\$1,592.00	\$1,592.00
Quotation Comments: Estimated shipping to Whitehall, WI					
TOTAL ESTIMATED WEIGHT: 378 lbs (Excluding Skids)				TOTAL QUOTATION VALUE: (Excluding Shipping & Handling)	<u>\$1,592.00</u>
				ESTIMATED S & H:	<u>\$192.00</u>

TERMS & CONDITIONS

Neenah Foundry Terms & Conditions apply and are available upon request. Castings furnished unpainted. Quantities are approximate, changes could alter unit prices. Estimated Shipping & Handling based on above quantities shipping in one complete shipment. Any order submitted pursuant to this quotation shall not result in a contract until it is accepted and acknowledged in writing by Neenah Foundry Company (SELLER).

Notwithstanding any contrary provision in the incorporated Terms and Conditions, this quote shall expire after 7 days from the date of issuance. All orders are subject to review of buyer's credit status. Standard terms for qualified customers are Net 30 Days. Prices do not include tax. If tax exempt, please provide a sales tax exemption certificate at time of order or any applicable tax will be charged

<https://groupnei.com/wp-content/uploads/2022/11/Terms-and-Conditions-of-Sale-rev.-202210.pdf>

FOB Origin - Freight Excluded

NEENAH FOUNDRY COMPANY

BY _____

Matt Stec

District Sales Manager



AUGUST WINTER & SONS, INC.
MECHANICAL CONTRACTOR & FABRICATOR

www.augustwinter.com

2323 N. Roemer Road
Appleton, WI 54911
PO Box 1896
Appleton, WI 54912-1896
P: (920) 739-8881
F: (920) 739-2230

5613 Schofield Ave.
Schofield, WI 54476
P: (715) 355-7555
F: (715) 355-9048

January 8, 2024

RJ Jurowski Construction
Ben Sylla

7

CHANGE ORDER PRICE AND BREAKDOWN

Project/Job#: Ellsworth Biosolids Upgrade - 67823
Description: eliminate (4) 4'x6' 304 SS floor covers

Our change order price and breakdown follows:

August Winter

Material.....	\$	(3,300)
Labor**..... -8 hrs	\$	(685)
Direct Costs.....	\$	(185)
Subtotal.....	\$	(4,170)
Overhead.....	\$	-
Total.....	\$	(4,170)

Equipment

Total Equipment Costs.....	\$	-
Equipment Markup.....	\$	-
Total Equipment Costs w/overhead.....	\$	-

Subcontracts

Total Subcontractor Costs.....	\$	-
Subcontractor Markup.....	\$	-
Total Subcontractor Costs w/overhead.....	\$	-

Total AWS/Subcontractor Costs.....	\$	(4,170)
Profit/Bond.....	\$	-

Change Order Total..... \$ (4,170)

Time extension required is -1 days.

This quotation based upon acceptance within 30 days.

** Labor rate may include multiple trades with straight and premium time.

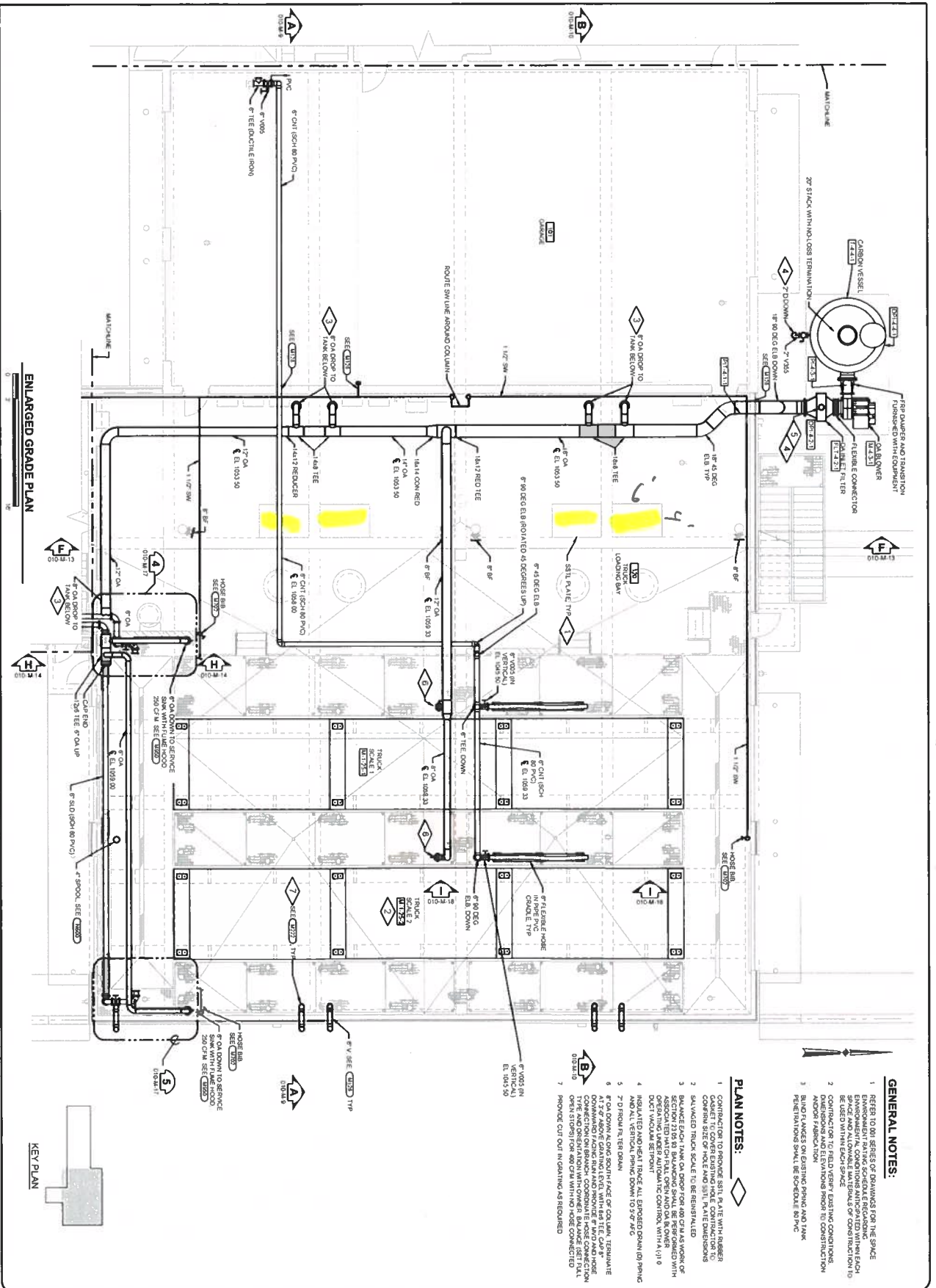
Exclusions:

KVG

August Winter & Sons, Inc.
PH: 920-739-8881 FX: 920-739-2230

VISIT OUR WEB SITE AT WWW.AUGUSTWINTER.COM

Branch Office: 5613 Schofield Avenue * Schofield, WI 54476 * PH: 715/355-7555 * FAX: 715/355-9048
HVAC * PLUMBING * TANK FABRICATION * PROCESS PIPING * IND. SHEETMETAL
SPECIALTY METAL FAB. * ASME PRESSURE VESSELS * ASME CODE WELDING * 24 HR. SERVICE * ENGINEERING
STATE OF WISCONSIN LICENSED MASTER PLUMBERS, LICENSE NUMBER 871958



Sales Quote

Sales Quote Number: **SQ-38224**

Centrifuge-Systems, LLC
9586 58th Place
Kenosha, WI 53144

Sales Quote Date: 1/2/2024	Quote Exp . Date
Customer ID C000802	Contact
Cust. Phone 715-273-6461	Cust. Fax

Sell
 To: West Central Wisconsin Biosolids Facility
 677 Bio Avenue
 Ellsworth, WI 54011

Ship
 To: Randy Lindquist
 West Central Wisconsin Biosolids Facility

 677 Bio Ave
 Ellsworth, WI 54011

Terms	Ext Doc No.	Your Reference	Ship Via	Shipping Agent	Shipping Agent Service	Loc Code
Net 30		Opp. 13853	FOB Kenosha, WI			KENOSHA

<u>Number</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Discount</u> <u>Unit Price</u>	<u>Discount</u>	<u>Total Price</u>
TRAVEL SITE SERV	Perform CSI on CS21-4HC & Alfa Aldec 606 Units. Also preform Inspection on Hydraulic pump unit for possible bearing replacement Labor & Travel *Quote is for up to 2 days on site* *Quote includes on parts* *Estimated only, customer will be invoice at actual cost*	1	Each	7,700.00	7,700.00		7,700.00

Website: www.centrisys.com

Phone: (262)654-6006

Fax: (262)764-8705

Amount Subject to Sales Tax	Amount Exempt from Sales Tax
0.00	7,700.00



Subtotal:	7,700.00
Invoice Discount:	0.00
Total Sales Tax	0.00
Total:	7,700.00