

City of Amery

COMMON COUNCIL MEETING AGENDA

Pursuant to Wisconsin Statutes 19.84, Notice is hereby given to the public that a meeting of the **Common Council** of the City of Amery will be held on: **February 18, 2026 at Amery City Hall - 104 Maple St. W, Amery, WI at 5:00 PM.**



- Call to Order
- Pledge of Allegiance
- Roll Call
- Adoption of Agenda

Order of Items	Agenda Item
1	Public Comment
2	Pay Application 19 for the Wastewater Treatment Plant
3	Change Order Number 5 for the Wastewater Treatment Plant
4	Amendment to the Owner-Engineer Agreement Number 1 between the City of Amery and SEH for the Wastewater Treatment Plant
5	Ordinance 3-2026 Creating Municipal Code Chapter §313-12 Nuisance Tenants
6	Discussion and Adoption of the amended Fire Department Bylaws
7	Council Comment
8	Closed Session – Wis. Stat. §19.85(1)(e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session -Hotel Development Agreement
9	Open Session – Possible Action on Closed Session Agenda
10	Adjournment.

*Although the public may speak on any item that is not included on this agenda as a “Public Hearing or Forum” the Council will not respond or discuss the issue brought forward at this time. In accordance with open meeting laws the Council must notice an item on the agenda to take action on that matter. Your comments will be considered and may be placed on a future agenda for further discussion. Any person wishing to submit a public comment digitally may email them to Cityhall@amerywi.gov until noon of the day of the meeting. Although your comments will be presented to the Council they may or may not be read aloud or discussed during the meeting. The Public Comment Portion will be limited to 3 minutes total per speaker with the total duration to be at the Chair’s discretion. The council may act on any item that is noticed on the agenda.

Taylor Larson
Clerk/Treasurer

****Posted: February 12, 2026 on the City Website (www.amerywi.gov); and at Amery City Hall, Amery Public Library, and the Amery Police Department.**

The City of Amery does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or provision of services, programs or activities.

NOTE: Upon reasonable notice, the City of Amery will accommodate the needs of disabled individuals through aids or services. For additional information or to request this service, contact the Clerk-Treasurer’s office at (715) 268-3410 by Noon the previous day so that arrangements can be made.



TO: The Common Council of Amery
FROM: Alex Mansfield, City Administrator
DATE: 2/12/2026
RE: SEH Pay Application No. 19

Summary: Council approval for **Application for Payment No. 19** to **Market & Johnson, Inc.** for the ongoing Wastewater Treatment Plant (WWTP) Improvements project. The requested payment amount is **\$517,102.64** for work completed between January 1, 2026, and January 31, 2026.

Background: Work performed during this period was extensive and spanned several project facilities. Notable progress includes:

- **Structural & Building Envelope:** Structural steel framing, glazing, and translucent wall/roof assemblies.
- **Mechanical & Electrical:** HVAC installation, stainless and process piping for Buildings 15 and 50, and electrical work for Buildings 20, 30, 40, and 50.
- **Infrastructure & Equipment:** Lift station labor, site grading, sanitary sewerage utilities, and installation of the SBR treatment system and rotary drum thickener equipment.
- **Demolition:** Ongoing demolition of existing structures.

Fiscal Impact: The project remains within the adjusted contract sum. Per the contract, retainage is no longer required on new work once 50% of the project is complete; however, specific retainage continues to be held on materials and specific work periods.

Description	Amount
Original Contract Sum	\$14,940,000.00
Net Change by Change Orders	\$376,535.28
Current Contract Sum	\$15,316,535.28
Total Completed & Stored to Date	\$14,105,082.77
Total Retainage (Held to Date)	\$382,913.38
Total Earned Less Retainage	\$13,722,169.39
Less Previous Payments	\$13,205,066.75
Current Payment Due	\$517,102.64

The remaining balance to finish the project, including retainage, is **\$1,594,365.89**.

104 Maple Street W., Suite A
Amery, WI 54001



Office: 715.268.7486
Fax: 715.268.4870

Recommendation: The Project Manager at Short Elliott Hendrickson Inc. (SEH) has reviewed the application and certified that the work has progressed as indicated and meets the quality standards of the contract documents. It is recommended that the Common Council approve the payment of **\$517,102.64** to Market & Johnson, Inc.

Recommended Motion: "Move to approve Application for Payment No. 19 to Market & Johnson, Inc. for the Wastewater Treatment Plant Improvements project in the amount of \$517,102.64."



Building a Better World
for All of Us®

February 3, 2026

RE: City of Amery
WWTP Improvements
SEH Project No. AMERY 178514

Taylor Larson
City of Amery Clerk/Treasurer
104 Maple St W, Suite A
Amery, WI 54001

Dear Taylor:

Attached is a signed Application for Payment No. 19 from Market & Johnson for work completed from January 1, 2026 – January 31, 2026. This application includes payment for work primarily consisting of temporary facilities, demolition, structural steel framing, aluminum-framed storefront and translucent wall and roof assemblies and glazing, painting and coating material and labor for Building 50, HVAC, stainless and process piping and valves for Buildings 15 and 50, electrical for Buildings 20, 30, 40, and 50, site grading, exterior process piping, lift station labor and equipment, sanitary sewerage utilities, pipe culverts, equipment install, TWAS storage tank mixing system, SBR treatment system, and rotary drum thickener equipment. I have reviewed this application for payment and believe it to accurately represent the work completed as presented by the contractor through the above-mentioned date.

In accordance with the contract, after 50% of the work is completed no further retainage is required on completed work. However, retainage of 2.71% of completed work is being held for this pay period. Additionally, retainage of 5% of stored materials is still being held. The itemized retainage percentages are shown on page one of the attached payment request. The total requested amount is **\$517,102.64** for which I recommend payment.

If you have any questions regarding this application for payment, please call me at 414-892-4761.

Sincerely,

A handwritten signature in black ink that reads "Kate Healy".

Kate Healy
Project Manager

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 012644

To Owner: City of Amery
104 Maple Street West
Amery, WI 54001

Project: 3373- Amery Wastewater Treatment Plant Improvements
100 Valley Street
Amery WI 54001

Application No.: 19

Distribution to:
 Owner
 Architect
 Contractor

Period To: 1/31/2026

From Contractor: Market & Johnson, Inc.
2350 Galloway Street
Eau Claire, WI 54703

Via Architect:

Project Nos:

Contract For:

Contract Date:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. Original Contract Sum	\$14,940,000.00
2. Net Change By Change Order	\$376,535.28
3. Contract Sum To Date	\$15,316,535.28
4. Total Completed and Stored To Date	\$14,105,082.77
5. Retainage :	
a. 2.71% of Completed Work	\$382,152.11
b. 5.00% of Stored Material	\$761.27
Total Retainage	\$382,913.38
6. Total Earned Less Retainage	\$13,722,169.39
7. Less Previous Certificates For Payments	\$13,205,066.75
8. Current Payment Due	\$517,102.64
9. Balance To Finish, Plus Retainage	\$1,594,365.89

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Market & Johnson, Inc.

Signed by:
By Patrick Sullivan Date: 1/29/26
F7201D473FFA4C9...

State of: Wisconsin County of: Eau Claire
Subscribed and sworn to before me this 29 day of January 2026
Notary Public: Brittany Gerth
My Commission expires: June 16, 2028



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$517,102.64

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: Kate Healey Date: 2/3/26

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$376,535.28	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$376,535.28	\$0.00
Net Changes By Change Order	\$376,535.28	

Progress Estimate - Lump Sum Work

Contractor's Application

Project: Amery Wastewater Treatment Plant Improvements		Application Number: 19						
Application Period: 1/01/2026 - 1/31/2026		Application Date: 1/30/2026						
A		B	Work Completed		E	F		G
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)
01 99 00	Electric Service Upgrades Stated Allowance	5,000.00	-			-		5,000.00
01 99 10	Gas Service Modifications Stated Allowance	5,000.00	850.00			850.00	17%	4,150.00
01 99 20	City Shop SCADA Systems Allowance	50,000.00	-			-		50,000.00
00 10 00	Bond & Insurances	181,666.47	181,666.47			181,666.47	100%	-
01 21 00	Testing of Concrete	31,482.00	29,907.90			29,907.90	95%	1,574.10
02 41 16	Mobilization	110,086.00	110,086.00			110,086.00	100%	-
02 41 16	Temporary Facilities, Safety, Trucking, Equipment	926,786.99	834,108.29	18,535.74		852,644.03	92%	74,142.96
02 41 16	Demolition Existing Structure Per Spec	102,053.44	48,974.05	42,874.05		91,848.10	90%	10,205.34
03 30 00	Concrete Foundation Treatment Building (10)	610,401.77	610,401.77			610,401.77	100%	-
03 30 00	Concrete Foundation SBR (15)	899,897.00	899,897.00			899,897.00	100%	-
03 30 00	Concrete Foundation Pumping Building (20)	188,256.00	188,256.00			188,256.00	100%	-
03 30 00	Concrete Foundation Thin WAS and Centrate Storage (30)	44,972.00	44,972.00			44,972.00	100%	-
03 30 00	Concrete Foundation TWAS Storage (40)	3,232.00	-			-		3,232.00
03 30 00	Concrete Foundation Administration/Treatment Building (50)	84,334.00	84,334.00			84,334.00	100%	-
03 20 00	Rebar Labor Treatment Building (10)	21,787.00	21,787.00			21,787.00	100%	-
03 20 00	Rebar Material Treatment Building (10)	42,395.18	42,395.18			42,395.18	100%	-
03 20 00	Rebar Labor SBR (15)	101,562.50	101,562.50			101,562.50	100%	-
03 20 00	Rebar Material SBR (15)	197,679.69	197,679.69			197,679.69	100%	-
03 20 00	Rebar Labor Pumping Building (20)	6,786.00	6,786.00			6,786.00	100%	-
03 20 00	Rebar Material Pumping Building (20)	13,208.17	13,208.17			13,208.17	100%	-
03 20 00	Rebar Labor Thin WAS and Centrate Storage (30)	1,274.00	1,274.00			1,274.00	100%	-
03 20 00	Rebar Material Thin WAS and Centrate Storage (30)	2,479.69	2,479.69			2,479.69	100%	-
03 20 00	Rebar Labor Administration/Treatment Building (50)	3,841.50	3,649.43			3,649.43	95%	192.07
03 20 00	Rebar Material Administration/Treatment Building (50)	7,477.04	87.00	7,390.04		7,477.04	100%	-
03 20 00	Rebar Material for CMU	670.24	240.31	429.93		670.24	100%	-
03 41 00	Precast Wall and Plank Supply and Install Treatment Building (10)	311,498.00	311,498.00			311,498.00	100%	-
03 41 00	Precast Wall and Plank Supply and Install Pumping Building (20)	133,881.00	133,881.00			133,881.00	100%	-
04 22 00	Masonry Material & Labor Treatment Building (10)	85,245.00	85,245.00			85,245.00	100%	-
05 12 00	Structural Steel Framing	185,124.00	75,900.84	103,762.00	5,461.16	185,124.00	100%	-
05 12 00	Structural Steel Install	52,625.75	52,625.75			52,625.75	100%	-
06 10 53	Miscellaneous Rough Carpentry	104,240.07	102,155.27			102,155.27	98%	2,084.80
07 13 00	Sheet Waterproofing	20,104.00	20,104.00			20,104.00	100%	-
07 27 00	Air Barriers	2,000.00	2,000.00			2,000.00	100%	-
07 61 00	Treatment Building Roofing (10)	35,948.00	35,948.00			35,948.00	100%	-
07 61 00	Pumping Building Roofing (20)	20,514.00	20,514.00			20,514.00	100%	-
07 61 00	Administration/Treatment Building Roofing (50)	236,751.00	236,751.00			236,751.00	100%	-
07 61 00	Administration/Treatment Building Metal Wall Panels (50)	29,795.00	13,500.00	7,356.50		20,856.50	70%	8,938.50
07 92 00	Joint Sealants	16,280.00	6,512.00			6,512.00	40%	9,768.00
08 11 13 & 08 16 00 & 08 71 00	Hollow Metal & Corrosion Resistant Doors, Frames, and Hardware Material	40,876.00	40,876.00			40,876.00	100%	-
08 31 13	Access Doors and Frames Material	13,665.00	13,665.00			13,665.00	100%	-
08 36 13	Sectional Steel Overhead Doors Supply and Install	16,731.00	16,731.00			16,731.00	100%	-
08 43 00 & 8 80 00	Aluminum-Framed Storefront & Glazing	5,213.00	-	4,170.40		4,170.40	80%	1,042.60
08 45 00	Aluminum-Framed Storefront & Translucent Wall and Roof Assemblies and Glazing	47,217.00	20,775.48	26,441.52		47,217.00	100%	-
09 30 00	Tiling	6,000.00	-			-		6,000.00
09 51 13	Acoustical Panel Ceilings	2,460.00	-			-		2,460.00
09 97 20	Painting and Coating Treatment Building (10) Material	3,660.00	3,660.00			3,660.00	100%	-
09 97 20	Painting and Coating Treatment Building (10) Labor	10,540.00	10,540.00			10,540.00	100%	-

Progress Estimate - Lump Sum Work

Contractor's Application

Project: Amery Wastewater Treatment Plant Improvements		Application Number: 19						
Application Period: 1/01/2026 - 1/31/2026		Application Date: 1/30/2026						
A		B	Work Completed		E	F		G
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)
09 97 20	Painting and Coating Treatment Building (50) Material	9,900.00	-	9,405.00		9,405.00	95%	495.00
09 97 20	Painting and Coating Treatment Building (50) Labor	26,700.00	-	25,365.00		25,365.00	95%	1,335.00
10 14 19	Dimensional Letter Signage and Plaques Material	1,884.00	-	942.00	942.00	1,884.00	100%	-
10 14 23	Panel Signage Material	1,795.00	-			-		1,795.00
10 44 00	Safety Specialties Material	893.00	893.00			893.00	100%	-
10 53 00	Architectural Canopies Supply and Install	12,700.00	-		8,822.16	8,822.16	69%	3,877.84
23 00 00	Plumbing Building (10) Labor	305,800.00	302,742.00			302,742.00	99%	3,058.00
23 00 00	St-A Hvac	650,000.00	559,259.27	13,472.50		572,731.77	88%	77,268.23
40 23 00	Mobilization & General Conditions	5,000.00	5,000.00			5,000.00	100%	-
40 23 10	Process Piping Material Building (10)	185,360.00	185,360.00			185,360.00	100%	-
40 23 20	Process Valves Material Building (10)	116,700.00	116,700.00			116,700.00	100%	-
40 23 20	Process Piping, Valves, Pump Install Building (10)	93,940.00	93,940.00			93,940.00	100%	-
40 23 10	Process Piping Material Building (15)	53,550.00	53,550.00			53,550.00	100%	-
40 23 20	Process Valves Material Building (15)	6,800.00	6,800.00			6,800.00	100%	-
40 23 20	Process Piping & Valves Install Building (15)	22,400.00	18,368.00	4,032.00		22,400.00	100%	-
40 23 10 20.2B	Stainless Piping Material Building (15)	95,300.00	62,898.00	32,402.00		95,300.00	100%	-
40 23 10 20.2B	Stainless Piping Material Install Building (15)	58,520.00	58,520.00			58,520.00	100%	-
40 23 10	Process Piping Material Building (20)	70,770.00	67,231.50	2,830.80		70,062.30	99%	707.70
40 23 30	Process Valves Material Building (20)	38,850.00	36,907.50	1,942.50		38,850.00	100%	-
40 23 20	Process Piping, Valves, Pump Install Building (20)	46,200.00	43,890.00	1,848.00		45,738.00	99%	462.00
40 23 10	Process Piping Material Building (30)	8,700.00	8,700.00			8,700.00	100%	-
40 23 30	Process Valves Install Building (30)	23,940.00	23,940.00			23,940.00	100%	-
40 23 10	Process Piping Material Building (40)	35,660.00	35,660.00			35,660.00	100%	-
40 23 30	Process Valves Install Building (40)	8,800.00	8,800.00			8,800.00	100%	-
40 23 10	Process Piping Material Building (50)	32,260.00	14,517.00	16,130.00		30,647.00	95%	1,613.00
40 23 30	Process Valves Material Building (50)	5,000.00	2,250.00	2,500.00		4,750.00	95%	250.00
40 23 20	Process Piping Install Building (50)	26,400.00	11,880.00	13,200.00		25,080.00	95%	1,320.00
26 00 00	Site Electrical	432,180.00	338,482.20			338,482.20	78%	93,697.80
26 00 00	Electrical Building 10	425,320.00	425,320.00			425,320.00	100%	-
26 00 00	Electrical Building 15	197,470.00	197,470.00			197,470.00	100%	-
26 00 00	Electrical Building 20	167,090.00	90,317.50	60,063.50		150,381.00	90%	16,709.00
26 00 00	Electrical Building 30	60,760.00	29,494.00	19,114.00		48,608.00	80%	12,152.00
26 00 00	Electrical Building 40	45,570.00	9,114.00	13,671.00		22,785.00	50%	22,785.00
26 00 00	Electrical Building 50	288,610.00	105,318.50	140,000.00		245,318.50	85%	43,291.50
31 22 10	McCabe Mob Charge	37,670.00	37,670.00			37,670.00	100%	-
02 41 19	Site Demo	127,025.00	59,638.69	12,452.00		72,090.69	57%	54,934.31
31 25 10	Erosion Control/Restoration	13,690.00	10,443.00			10,443.00	76%	3,247.00
31 22 10	Site Grading - Labor & Equipment	408,965.00	246,488.68	44,076.00		290,564.68	71%	118,400.32
31 22 10	Site Grading - Material	74,400.00	38,144.76	8,026.60		46,171.36	62%	28,228.64
31 23 16	Building 10 Excavation & Backfill	86,290.00	86,227.75			86,227.75	100%	62.25
31 23 16	Building 15 Excavation & Backfill	129,445.00	129,445.00			129,445.00	100%	-
31 23 16	Building 20 Excavation & Backfill	45,385.00	45,385.00			45,385.00	100%	-
31 23 16	Weir Box Excavation & Backfill	25,125.00	25,125.00			25,125.00	100%	-
31 23 16	Building 50 - Fill Cells	26,840.00	26,840.00			26,840.00	100%	-
31 23 19	Dewatering	273,100.00	273,100.00			273,100.00	100%	-
31 23 20	Preparing the Foundation Earth Retention	118,175.00	118,175.00			118,175.00	100%	-
32 11 26	Crushed Agg. Base Course - Labor and Equipment	29,000.00	5,479.12	8,482.00		13,961.12	48%	15,038.88

Progress Estimate - Lump Sum Work

Contractor's Application

Project: Amery Wastewater Treatment Plant Improvements		Application Number: 19						
Application Period: 1/01/2026 - 1/31/2026		Application Date: 1/30/2026						
A		B	Work Completed		E	F		G
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)
32 11 26	Crushed Agg. Base Course - Material	15,000.00	2,822.20	4,370.00		7,192.20	48%	7,807.80
33 05 20	HDD Pipe Installation - Labor & Equipment	73,920.00	73,920.00			73,920.00	100%	-
33 05 20	HDD Pipe Installation - Material	7,000.00	7,000.00			7,000.00	100%	-
33 11 00	Water Utilities - Labor & Equipment	25,185.00	24,398.66			24,398.66	97%	786.34
33 11 00	Water Utilities - Material	13,300.00	13,077.22			13,077.22	98%	222.78
33 31 00	Sanitary Sewerage Utilities - Labor & Equipment	50,000.00	44,750.64	3,750.00		48,500.64	97%	1,499.36
33 31 00	Sanitary Sewerage Utilities - Material	50,000.00	44,750.65	3,750.00		48,500.65	97%	1,499.35
33 41 00	Strom Sewer System - Labor & Equipment	5,880.00	-	3,110.00		3,110.00	53%	2,770.00
33 41 00	Strom Sewer System - Material	4,500.00	-	2,380.00		2,380.00	53%	2,120.00
33 42 20	Pipe Culverts - Labor & Equipment	8,550.00	3,106.00	5,444.00		8,550.00	100%	-
33 42 20	Pipe Culverts - Material	12,000.00	4,357.00	7,643.00		12,000.00	100%	-
40 23 00	Exterior Process Piping - Labor & Equipment	279,610.00	144,438.13	121,197.00		265,635.13	95%	13,974.87
40 23 00	Exterior Process Piping - Material	80,000.00	38,289.51	34,663.00		72,952.51	91%	7,047.49
32 12 18	Lift Station - Labor & Equipment	42,890.00	42,890.00			42,890.00	100%	-
32 12 18	Hot Mix Asphalt Pavement	98,925.00	-			-		98,925.00
32 18 40	Concrete Side Walks, Safety Islands and Steps	64,860.39	31,781.59			31,781.59	49%	33,078.80
32 92 12	Turf Establishment	20,000.00	6,000.00			6,000.00	30%	14,000.00
32 31 13	Chain Link Fence Material & Install	39,781.00	11,272.50			11,272.50	28%	28,508.50
40 05 59	Hydraulic Gates and Stop Plates	25,040.00	25,040.00			25,040.00	100%	-
40 23 00	Equipment Install	275,435.12	234,119.85	27,543.51		261,663.36	95%	13,771.76
41 22 00	Monorails, Hoists, Trolleys and Davit Cranes	92,224.00	92,224.00			92,224.00	100%	-
43 21 15	Submersible Pumps	87,640.00	87,640.00			87,640.00	100%	-
43 21 36	Rotary Lobe Pumps	89,970.00	89,970.00			89,970.00	100%	-
46 21 39	Fine Screening Equipment	171,960.00	171,960.00			171,960.00	100%	-
46 23 63	Grit Removal Equipment	322,000.00	305,900.00			305,900.00	95%	16,100.00
46 23 63	TWAS Storage Tank Mixing System	69,000.00	-	69,000.00		69,000.00	100%	-
46 53 53	SBR Treatment System	2,387,822.00	2,001,076.24	351,677.00		2,352,753.24	99%	35,068.76
46 66 00	Ultraviolet Light Disinfection Equipment	169,000.00	169,000.00			169,000.00	100%	-
46 71 33	Rotary Drum Thickening Equipment	379,879.00	132,957.65	227,927.40		360,885.05	95%	18,993.95
98 00 00	Change Order #01 - COR 03	32,136.36	12,101.03			12,101.03	38%	20,035.33
98 00 01	Change Order #01 - COR 05	8,228.25	4,114.12			4,114.12	50%	4,114.13
98 00 02	Change Order #01 - COR 06	7,089.55	7,089.55			7,089.55	100%	-
98 00 03	Change Order #01 - COR 07	27,041.22	22,985.04	3,244.94		26,229.98	97%	811.24
98 00 04	Change Order #02 - COR 11B	27,695.38	27,695.38			27,695.38	100%	-
98 00 05	Change Order #02 - COR 12	1,675.40	1,675.40			1,675.40	100%	-
98 00 06	Change Order #02 - COR 13	12,205.62	12,205.62			12,205.62	100%	-
98 00 07	Change Order #02 - COR 14	1,853.38	1,853.38			1,853.38	100%	-
98 00 08	Change Order #02 - COR 15	3,621.27	3,621.27			3,621.27	100%	-
98 00 09	Change Order #02 - COR 17	1,833.94	1,833.94			1,833.94	100%	-
98 00 10	Change Order #03 - COR 11A	210,798.22	-			-		210,798.22
98 00 11	Change Order #04 - COR 19	(2,015.02)	(2,015.02)			(2,015.02)	100%	-
98 00 12	Change Order #04 - COR 20	18,249.00	18,249.00			18,249.00	100%	-
98 00 13	Change Order #04 - COR 24	5,265.24	5,265.24			5,265.24	100%	-
98 00 14	Change Order #04 - COR 25B	16,577.46	16,577.46			16,577.46	100%	-
98 00 15	Change Order #04 - COR 25C	12,825.88	12,825.88			12,825.88	100%	-
98 00 16	Change Order #04 - COR 26	(8,545.87)	(8,545.87)			(8,545.87)	100%	-
						-		-

Progress Estimate - Lump Sum Work

Contractor's Application

Project: Amery Wastewater Treatment Plant Improvements					Application Number: 19							
Application Period: 1/01/2026 - 1/31/2026					Application Date: 1/30/2026							
					Work Completed		E	F		G		
A					B	C	D	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)	
Specification Section No.	Description				Scheduled Value (\$)	From Previous Application (C+D)	This Period					
									-		-	
									-		-	
	Totals				15,316,535.28	12,583,242.52	1,506,614.93		15,225.32	14,105,082.77	92%	1,211,452.51



TO: The Common Council of Amery
FROM: Alex Mansfield, City Administrator
DATE: 2/12/2026
RE: WWTP Change Order No. 5

Summary: Change Order No. 5 for the Wastewater Treatment Plant Improvements project represents a net contract increase of \$179,922.55. This change order consolidates 29 separate change order requests (CORs), including necessary field changes, City-requested modifications, and remediation work for the old digester, offset by two credit items. The project engineer, Short Elliott Hendrickson Inc. (SEH), recommends approval of this change order.

Background: The City's WWTP Improvements project is being constructed by Market & Johnson, Inc. under SEH Project No. AMERY 178514. The current contract status is as follows:

- **Original Contract Price:** \$14,940,000.00
- **Previously Approved Change Orders:** \$376,535.28
- **Contract Price Prior to CO No. 5:** \$15,316,535.28
- **Change Order No. 5 Amount:** \$179,922.55
- **New Contract Price:** \$15,496,457.83

This change order includes 27 additions totaling \$214,596.01 and 2 deductions totaling (\$34,673.46) for a net increase of \$179,922.55.

Major components include:

- Building 50 doors and openings modifications (\$34,685.08)
- Existing digester and contaminated soil removal (\$21,954.63)
- Driveway and bollards installation (\$21,341.95)
- Various electrical, plumbing, and piping modifications
- Panel and equipment installations
- Site improvements and utilities work

Schedule Impact: The change order will extend the contract time by 7 calendar days:

- **Substantial Completion:** April 6, 2026
- **Ready for Final Payment:** June 5, 2026

Fiscal Impact: Change Order No. 5 will be funded through the project's allocated contingency funds from the Clean Water Fund and Safe Drinking Water financial assistance agreements.

104 Maple Street W., Suite A
Amery, WI 54001



Office: 715.268.7486

Fax: 715.268.4870

According to SEH, the contingency allowance status (not accounting for SEH's portion of cost share) shows:

- Contingency remaining: 25.5% of original allocation
- Sufficient funds remain available to cover this change order

The change order costs represent approximately 1.2% of the original contract amount and 1.16% of the current adjusted contract price, which is within reasonable parameters for a project of this scope and complexity.

Recommendation: Staff recommends approval of Change Order No. 5 in the amount of \$179,922.55 for the reasons stated above. The changes are necessary for proper project completion, have been reviewed and recommended by the project engineer, and sufficient contingency funding is available.

Suggested Motion: "Move to approve Change Order No. 5 for the Wastewater Treatment Plant Improvements project with Market & Johnson, Inc. in the amount of \$179,922.55, increasing the contract price from \$15,316,535.28 to \$15,496,457.83, and extending the contract time by 7 calendar days as recommended by SEH."



Building a Better World
for All of Us®

February 9, 2026

RE: City of Amery
WWTP Improvements
SEH Project No. AMERY 178514

Council Members,

Change Order No. 5 is on the agenda for the Council's consideration. This change order encompasses necessary field changes, City-requested changes, and remediation for the old digester. Two credits are also included for the blue silos and pump house, and a beam in the north garage crawl space.

The net impact of Change Order No. 5 is an increase to the contract price of \$179,922.55. If approved by the Council, this amount would be funded through the allocated contingency funds from the Clean Water Fund and Safe Drinking Water financial assistance agreements. A summary of the status of contingency funds is included below.

Not accounting for SEH's portion of the cost share, the contingency allowance to date is as follows:

Starting Contingency	Contingency Remaining (after CO5)	Percent Remaining
\$747,000.00	\$190,542.17	25.5%

If you have any questions regarding this change order, please call me at 414-892-4761.

Sincerely,

Katie Healy
Project Manager

CHANGE ORDER NO.: 05

Owner: City of Amery	Owner's Project No.: N/A
Engineer: SEH	Engineer's Project No.: 178514
Contractor: Market & Johnson	Contractor's Project No.:
Contract Name: Wastewater Treatment Plant Upgrades	
Effective Date of Change Order:	2/9/26

The Contract is modified as follows upon execution of this Change Order:

Description:

1. COR #021: Realign 4" Yard Piping: \$8,026.41 [CONTRACT INCREASE]
2. COR #022: SN-15 and Sewer Pipe Location: \$2,299.23 [CONTRACT INCREASE]
3. COR #027: R2: RFQ #07 – Building 50 Doors and Openings: \$34,685.08 [CONTRACT INCREASE]
4. COR #028: RFI #97 - Influent Sampler Location in Building 10: \$3,996.81 [CONTRACT INCREASE]
5. COR#029: FO #09 – Flow Meter in Building 20: \$9,728.11 [CONTRACT INCREASE]
6. COR #032: RFI #80 – SBR Winch Outlets: \$8,928.59 [CONTRACT INCREASE]
7. COR #033: RFI #81 – Grit Equipment FV 1-11-1: \$3,970.09 [CONTRACT INCREASE]
8. COR #034: RFI #83 – Panel 1-3-1 Level Transmitter: \$17,068.34 [CONTRACT INCREASE]
9. COR #035: RFI #82 – Screening & Grit Room Fixture Location: \$645.64 [CONTRACT INCREASE]
10. COR #036: RFI #94 – NPW Line from Building 10 to Building 50: \$1,276.50 [CONTRACT INCREASE]
11. COR #038: RFI #100 – Water Line Connection in Building 50: \$3,979.43 [CONTRACT INCREASE]
12. COR #039: RFQ #08 – WAS line to Building 30 Reroute: \$6,654.11 [CONTRACT INCREASE]
13. COR #041: RFI #107 – Existing Garage Power Feed: \$8,898.07 [CONTRACT INCREASE]
14. COR #042: Additional Gas Piping on Building 50 Roof: \$2,563.78 [CONTRACT INCREASE]
15. COR #045: RFI 98 and 106 – Sanitary hook-up and added trench drains in Building 50 and added floor drain in lieu of trench drain: \$5,720.89[CONTRACT INCREASE]
16. COR #046: RFI 86 – Sludge Removal 30 and 60: \$12,118.11 [CONTRACT INCREASE]
17. COR #047: RFI 88 – Existing Digester and Contaminated Soil: \$21,954.63 [CONTRACT INCREASE]
18. COR #048: RFI 99 – Thin WAS Connection to RDT: \$5,637.48 [CONTRACT INCREASE]
19. COR #049: RFI 113 – Fuel Run from Building 50 to Building 20: \$700.56 [CONTRACT INCREASE]
20. COR #052: RFQ 15 – Driveway and Bollards: \$21,341.95 [CONTRACT INCREASE]
21. COR #054: RFQ 14 – Fence Privacy Slats: \$5,340.25 [CONTRACT INCREASE]
22. COR #055: RFQ 12 - RPZ Drain line in building 50: \$2,576.71 [CONTRACT INCREASE]
23. COR #056: RFQ 10 - Trench drain in bldg 10/Rm 1012, including RPZ drain: \$10,636.44 [CONTRACT INCREASE]
24. COR #057: Needed reducers & spool piece for FCV 5-8-1: \$7,883.19 [CONTRACT INCREASE]
25. COR #058: Added 18" RCP and 48" Storm Manhole: \$6,118.54 [CONTRACT INCREASE]
26. COR #060: RFQ 9 - Loadout Line Indoors: \$3,521.66 [CONTRACT INCREASE]
27. COR #061: RFI #129 Hot Water Recirc Line in Building 50: \$2,422.22 [CONTRACT INCREASE]
28. COR #037: RFI 102 – Beam in north garage crawl space: -\$634.70 [CONTRACT DEDUCT]
29. COR #053: RFQ 13 – Keep blue silos and pump house: -\$34,048.76 [CONTRACT DEDUCT]

Attachments:

CORs: 21, 22, 27R2, 28, 29, 32, 33, 34, 35, 36, 37, 38, 39, 41, 42, 45, 46, 47, 48, 49, 52, 53, 54, 55, 56, 57, 58, 60, 61

Change in Contract Price	Change in Contract Times
Original Contract Price:	Original Contract Times:

\$ 14,940,000.00	Substantial Completion: February 28, 2026 Ready for final payment: April 29, 2026
[Increase] from previously approved Change Orders: \$ 376,535.28	[Increase] from previously approved Change Orders: Substantial Completion: 30 days Ready for final payment: 30 days
Contract Price prior to this Change Order: \$ 15,316,535.28	Contract Times prior to this Change Order: Substantial Completion: March 30, 2026 Ready for final payment: May 29, 2026
[Increase] this Change Order: \$ 179,922.55	[Increase] this Change Order: Substantial Completion: 7 days Ready for final payment: 7 days
Contract Price incorporating this Change Order: \$ 15,496,457.83	Contract Times with all approved Change Orders: Substantial Completion: April 6, 2026 Ready for final payment: June 5, 2026

Recommended by Engineer	Accepted by Contractor
By: <u>Katie Healy</u>	_____
Title: <u>Project Manager</u>	_____
Date: <u>2/9/26</u>	_____
Authorized by Owner	Approved by Funding Agency
By: _____	_____
Title: _____	_____
Date: _____	_____



Adding Value to Everything We Do

Market & Johnson, Inc. 2350 Galloway Street PO Box 630 Eau Claire, WI 54702-0630 Ph. 715.834.1213 Fax. 715.834.2331

CHANGE ORDER REQUEST (COR)

TO: Short Elliott Hendrickson, Inc.
809 North 8th Street, Suite 205
Sheboygan, WI 53081

DATE: September 4, 2025

RE: Change Order Request (COR) #21
Amery WWTP Improvements
100 Valley Street
Amery, WI 54001

ATTN: Katie Healy

DESCRIPTION OF CHANGE: Realign 4" Yard Piping

REQUESTED BY WHOM:

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown).....	\$8,026.41
OVERALL CHANGE TO PROJECT	\$8,026.41

TIME: The Contract Time will be unchanged by zero days for this change.

COMMENTS / ADD'L NOTES

This proposal may be withdrawn by us if not accepted within 30 calendar days.

Sincerely,

MARKET & JOHNSON, INC.

Patrick Sullivan
Project Manager

Enclosures

cc: Nick Gifford, Market & Johnson

If you would like us to proceed with this work prior to a formal change order being processed, please check the accepted box, sign and return. If accepted, this will be included on a future change order.

Accepted **Not Accepted**

Signature _____ Date _____

Breakdown for Change Order Request (COR) #21
 Amery WWTP Improvements
 100 Valley Street
 Amery, WI 54001

by Market & Johnson
 Dated: 09/04/2025

		M&J Contract		
SUBCONTRACTED WORK	SCOPE OF WORK			
McCabe Construction	31 00 00 Earthwork		\$7,521.20	
	33 00 00 Utilities			
Subtotal of Subcontracted Work			\$7,521.20	\$0.00 \$0.00
SELF PERFORMED	QTY	U/M	UNIT COST	
				\$0.00
				\$0.00
Subtotal of Self Performed Work				\$0.00
Additional G/L Insurance Required			0.71%	\$53.40
Additional Payment/Performance Bond				\$75.75
Mark-up on Self Performed Work			15.00%	
Mark-up on Subcontracted Work			5.00%	\$376.06
Net Change				\$8,026.41
TOTAL OVERALL CHANGE TO PROJECT				\$8,026.41

M&J Project #3373



3101 Alpine Road
P.O. Box 1769
Eau Claire, WI 54702-1769

T&M Report

Job Name: WWTP Improvements Job No.: 2024.018
Location: Amery, WI Work Dates 8/20/2025
Work Performed: Realigned the 4" WAS and 4" c entrae lines as th ecivil plan did not match t

EQUIPMENT

Equipment No.	Equipment Type	Date & Hours						Total Hrs.	Rate	Amount
		8/14	8/20							
65.0012	Tractor & Lowbor	4						4	\$100.00	\$400.00
30.0018	Volvo 480 Excavator		6.5					6.5	\$200.00	\$1,300.00
40.0016	Volvo End Loader		6					6	\$100.00	\$600.00
10.0008	Compactor		0.5					0.5	\$65.00	\$32.50
								0		\$0.00
								0		\$0.00
								0		\$0.00
								0		\$0.00
								0		\$0.00
Total										\$2,332.50

LABOR

Employee	Date & Hours						Total Hrs.	Rate	Amount	
	8/14	8/20								
Lowboy Driver	4						4	\$60.87	\$243.48	
Foreman		6.5					6.5	\$115.66	\$751.79	
Excavator Operator		6.5					6.5	\$109.57	\$712.21	
Operator		6.5					6.5	\$108.70	\$706.55	
Laborer		15					15	\$94.78	\$1,421.70	
							0		\$0.00	
							0		\$0.00	
Total										\$3,835.73

MATERIALS/SUBCONTRACTORS

Material Description	Quantity	Unit	Unit Cost	Amount
4" 90 degree bend with PVC accessories	2	EA	\$252.59	\$505.18
4" C900 Piping	30	LF	\$5.99	\$179.70
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Total				\$384.88

Approved: MCI _____

15% MU on Lab & Mtl's \$678.09

Owners Rep. _____

Total Cost \$7,531.20

Phone: (715) 552-1346 • Fax: (715) 552-1368

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Market & Johnson, Inc. 2350 Galloway Street PO Box 630 Eau Claire, WI 54702-0630 Ph. 715.834.1213 Fax. 715.834.2331

CHANGE ORDER REQUEST (COR)

TO: Short Elliott Hendrickson, Inc.
809 North 8th Street, Suite 205
Sheboygan, WI 53081

DATE: September 9, 2025

ATTN: Katie Healy

RE: Change Order Request (COR) #22
Amery WWTP Improvements
100 Valley Street
Amery, WI 54001

DESCRIPTION OF CHANGE: RFI #70 - SN-15 and Sewer Pipe Location

REQUESTED BY WHOM:

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown).....	\$2,299.23
OVERALL CHANGE TO PROJECT	\$2,299.23

TIME: The Contract Time will be unchanged by zero days for this change.

COMMENTS / ADD'L NOTES

This proposal may be withdrawn by us if not accepted within 30 calendar days.

Sincerely,

MARKET & JOHNSON, INC.

Patrick Sullivan
Project Manager

Enclosures

cc: Nick Gifford, Market & Johnson

If you would like us to proceed with this work prior to a formal change order being processed, please check the accepted box, sign and return. If accepted, this will be included on a future change order.

Accepted **Not Accepted**

Signature _____ Date _____

M&J Project #3373

Breakdown for Change Order Request (COR) #22
 Amery WWTP Improvements
 100 Valley Street
 Amery, WI 54001

by Market & Johnson
 Dated: 09/09/2025

				M&J Contract	
SUBCONTRACTED WORK		SCOPE OF WORK			
McCabe Construction				\$2,154.50	
Subtotal of Subcontracted Work				\$2,154.50	\$0.00
SELF PERFORMED		QTY	U/M	UNIT COST	
				\$0.00	
				\$0.00	
Subtotal of Self Performed Work				\$0.00	
Additional G/L Insurance Required			0.71%	\$15.30	
Additional Payment/Performance Bond				\$21.70	
Mark-up on Self Performed Work			15.00%	\$0.00	
Mark-up on Subcontracted Work			5.00%	\$107.73	
Net Change				\$2,299.23	
TOTAL OVERALL CHANGE TO PROJECT					\$2,299.23

M&J Project #3373



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Market & Johnson, Inc. 2350 Galloway Street PO Box 630 Eau Claire, WI 54702-0630 Ph. 715.834.1213 Fax. 715.834.2331

CHANGE ORDER REQUEST (COR)

TO: Short Elliott Hendrickson, Inc.
809 North 8th Street, Suite 205
Sheboygan, WI 53081

DATE: January 29, 2026

ATTN: Katie Healy

RE: Change Order Request (COR) #27 R3
Amery WWTP Improvements
100 Valley Street
Amery, WI 54001

DESCRIPTION OF CHANGE: RFQ #07 - Building 50 Doors and Openings

REQUESTED BY WHOM:

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown).....	\$34,685.08
OVERALL CHANGE TO PROJECT	\$34,685.08

TIME: The Contract Time will be unchanged by zero days for this change.

COMMENTS / ADD'L NOTES

This proposal may be withdrawn by us if not accepted within 30 calendar days.

Sincerely,

MARKET & JOHNSON, INC.

Patrick Sullivan
Project Manager

Enclosures

cc: Nick Gifford, Market & Johnson

If you would like us to proceed with this work prior to a formal change order being processed, please check the accepted box, sign and return. If accepted, this will be included on a future change order.

Accepted **Not Accepted**

Signature _____ Date _____

M&J Project #3373

Breakdown for Change Order Request (COR) #27 R3
 Amery WWTP Improvements
 100 Valley Street
 Amery, WI 54001

by Market & Johnson
 Dated: 01/29/2026

		M&J Contract		
SUBCONTRACTED WORK	SCOPE OF WORK			
Hard Rock Sawing & Drilling			\$5,180.00	
Cutting Edge			\$2,537.44	
Quality Caulking			\$540.00	
Quality Door Hardware			\$4,724.00	
Subtotal of Subcontracted Work			\$12,981.44	\$0.00 \$0.00
SELF PERFORMED	QTY	U/M	UNIT COST	
Market & Johnson - Masonry			\$7,130.00	
Market & Johnson - Self Perform			\$10,718.00	
			\$0.00	
			\$0.00	
Subtotal of Self Performed Work			\$17,848.00	
Additional G/L Insurance Required			0.71%	\$218.89
Additional Payment/Performance Bond				\$310.48
Mark-up on Self Performed Work			15.00%	\$2,677.20
Mark-up on Subcontracted Work			5.00%	\$649.07
Net Change				\$34,685.08
TOTAL OVERALL CHANGE TO PROJECT				\$34,685.08

M&J Project #3373



Hard Rock

Sawing & Drilling Specialists Co.

Concrete

Asphalt

Masonry

Quotation

To: Market & Johnson (Revised)

Date: 10/30/2025

Prepared By: Andrew

Item:

Requested By: Austin

Location: 100 Valley St.

Phone #: 715-703-8108

Amery, Wi

Email: aanderson@market-johnson.com

Quantity	Description of work	Unit Cost	Total
	<p>Electric Wall Sawing:</p> <p>HR, to saw 1 – 1'4" x 8' door extension thru 12". HR, to saw 1 – 8' x 8' door up to 12" wall. HR, to saw 1 – 6' x 7' door up to 12" wall. HR, to vacuum slurry as needed. One mobilization for this work.</p> <p>Terms of quote: Regular hours, Layout by customer. HRSD to saw only. Any breaking by customer. Customer to remove debris. Customer to provide spot on site to dispose of slurry. Final clean up (including power washing) by customer. HRSD to get truck within 150' of work area. Any protection of work area by customer. Traffic control (if needed) by customer. Downtime will be charged at a rate of \$275.00 per hour. Additional mobilizations are \$850.00 each. Scanning available at an additional cost.</p>		<p>Labor (30 Hours): \$4,505 Material: \$0 Profit: \$675</p> <p>Job Total: \$5,180.00</p>

-Prices subject to change if conditions, mobilization or quantities vary from these quoted items.

-Prices subject to change if not accepted in writing within 30 days (Purchase Order or Sub Contract)

Prices based on providing our Standard Insurance Coverage & Limits any increases in insurance requirements will increase quote accordingly.- A Finance Charge of 1.5% per month (Annual Percentage Rate 18%) will be charged on invoices unpaid 30 Days from billing date in any action necessary to enforce this agreement. The Buyer will pay reasonable attorneys fees and cost as determined by the courts.

IMPORTANT Please note the following: Not responsible for any pipes, conduits, ducts, support structures or any utilities in the wall, slab, pavement or just below it or behind it, that may be cut, cored into or damaged in fashion by our concrete drilling, sawing or related operations. Utilities location call-ins are the customer responsibility prior to start of work (Ex.-Calling J.U.L.I.E. or Digger).

Native American Owned & Operated

NAW,DBE, WBE, SBE, MBE Certified

Elkhorn
(262) 723-3333

Madison
(608) 250-5005

Keshena
(715) 799-3823

Eau Claire
(715) 831-7855

Dubuque
(563) 556-1713

(Signature)

(Print Name)

(Date)



Estimate

Date	Estimate #
1/5/2026	5188

Name / Address
Market & Johnson 2350 Galloway St./P.O. Box 630 Eau Claire, WI 54702

Project
Amery WWTP

Item	Description	Qty	Cost			Total
Misc.	Labor	22	68.99			1,517.78
Misc.	Material	1	0.00			0.00
Misc.	Equipment	11	72.00			792.00
Misc.	15% Mark-up	1	227.66			227.66
	- Provide hand sawing and chain sawing to cut into 14" thick foundation wall approximately 7" back and 8" depth for concrete apron to be poured at qty (2) door openings. Notes: - Work to be performed during normal working hours (M-F) - Layout to be by others - Concrete to be disposed of in M&J provided dumpster					

Cutting Edge Drilling & Sawing llc is not responsible or liable for any utilities (electrical,plumbing, mechanical, communication etc..) located in, under or adjacent to the concrete being cut. Contractors should make every attempt to locate and de-energize all utilities.

Contractors are responsible for lay out of all openings unless otherwise specified.

Phone #	E-mail
715 861-3091	office@cuttingedgedrilling.com

Total	\$2,537.44
--------------	------------



BCR# 1142929

Estimate/ Proposal form - 07920

PROJECT: Amery COR#27. Amery, WI.

Quality Caulking Hereby proposes to supply the labor and materials for the completion of:

1. Interior Caulking:
 - a. Hollow metal door frame.

2. Exterior Caulking:
 - a. Hollow metal door frame.

Labor (3 hours): \$360.00

Material: \$110.00

Profit: \$70.00

Total Cost: \$540.00

Date: 1/29/2026

PO Box 53
Waukesha, WI 53187

Ph: 262-389-0314
Fax: 262-717-9679

info@qualitycaulking.com
www.qualitycaulking.com

**Proposed Change Order
REQUEST FOR QUOTE FOR COR#27**

1	Single Door #5005.2	NEW HM DOOR, SIDELITE FRAME & HARDWARE	LHR
1	HMD LW 18 4 3070 F CRS HC LHR FLUSH DOOR PRIMED ONLY		
1	HMF F 16 4 3070 CRS 534 CR EWA SIDELITE FRAME PRIMED ONLY		
3	Hinges	BB81 4 1/2 x 4 1/2	US26D CPB
1	Mortise Passage Set	L9010 06A	LHR 630 SC
1	Closer	4111 HCUSH SRI TBSRT	RH AL LC
1	Protection Plate	K1050 16" x 34" CSK HVBEV	US32D RO
1	Other Door #5010.2	NEW CYLINDER ONLY	
1	Interchangeable Core Cylinder	80-033	630 SC
1	Single Door #5012.2	NEW SPECIAL-LITE DOOR, FRAME & HARDWARE	LHR
1	3070 SPD AF-200 F LHR FLUSH DOOR LIGHT GREY FINISH COLOR		
1	3070 SPF AF-150 534 4 RH FRAME LIGHT GREY FINISH COLOR		
1	Continuous Hinge	700 83"	630 IV
1	Mortise Classroom Lockset	L9070G 06A	LHR 630 SC
1	Closer	4111 CUSH SRI TBSRT	RH AL LC
1	Lock Guard	LG7	US32D IV
1	Weatherstrip Set	755C 1 x 36" 2 x 84"	AL RS
1	Overhead Raindrip	R201C 40"	AL RS
1	Door Sweep	964C 36"	AL RS
1	Threshold	S471A 36"	AL RS

Taxes

PK	Polk County 48	0.00
WI	Wisconsin State	0.00

Tax Total: 0.00

Total ADD for Material Only: \$4,724.00

Price includes delivery to jobsite.
Price does not include installation.



Adding Value to Everything We Do

Market & Johnson, Inc. 2350 Galloway Street PO Box 630 Eau Claire WI 54702-0630 Ph. 715.834.1213 Fax. 715.834.2331

PROPOSAL

TO **Austin Anderson**

DATE: **10-22-25**

JOB NAME / LOCATION: **Amery WWTP COR#27
Amery, Wi.**

We hereby submit specifications and estimates for:

**Masonry work consisting of adding 2 new openings per COR#27
Included:**

- **Material Cost: \$451.00**
- **Labor Cost: \$6,139.00**
- **Equipment Cost: \$540.00**
- **Total Cost: \$7,130.00**

Assumptions/Clarification:

- **Profit% will need to be added to the total, as I do not know what M&J is charging.**

<p>We Propose to furnish material and labor—in complete accordance with above specifications, for the sum of: Seven thousand one hundred thirty dollars (\$7,130.00) Payment to be made as follows:</p>	
<p>All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tomado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.</p>	<p>Authorized Signature: _____ Eric Stolp - Masonry Project Manager</p> <p>Note: This proposal may be withdrawn by us if not accepted within _____ days.</p>
<p>Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.</p>	<p>Date of Acceptance: _____</p> <p>Signature: _____</p>



Estimate Report

Job: 2000052262 - AAnderson\2024\Amery WWTP\RFQ 07 REV 1

Ty	Reference	Description	AdjQty	Units	AdjUnitCost	Labor	Material	Equipment	SubContr	Other	XtdCost
A	02.2408.01.01.03	Tear out/Load Debris - Demo 12-4 Blk/Brk Masonry Walls	154.00	SF	19.36	2,715.74	0.00	0.00	0.00	265.91	2,981.65
A	80.01.02.04.02	Composite Crew: 1 Carp & 2 Labr by Day	4.00	DAY	678.94	2,715.74	0.00	0.00	0.00	0.00	
Q	100930.ID	ZONE 1-12YD CONCRETE	7.60	CY	35.00	0.00	0.00	0.00	0.00	265.91	
A	02.2451.01	Demo H.M. and Wood Doors with Dumpster	1.00	EA	93.98	84.88	0.00	0.00	0.00	9.10	93.98
A	80.01.02.04.01	Composite Crew: 1 Carp & 2 Labr by Hour	1.00	HR	84.88	84.88	0.00	0.00	0.00	0.00	
Q	100934.ID	ZONE 1-20YD RUBBISH	0.26	CY	35.00	0.00	0.00	0.00	0.00	9.10	
A	02.2452.01.2	Demo HM Frames In Walls That Come Down with Dumpster	1.00	EA	260.45	254.60	0.00	0.00	0.00	5.85	260.45
A	80.01.02.04.01	Composite Crew: 1 Carp & 2 Labr by Hour	3.00	HR	84.87	254.60	0.00	0.00	0.00	0.00	
Q	100934.ID	ZONE 1-20YD RUBBISH	0.17	CY	35.00	0.00	0.00	0.00	0.00	5.85	
A	02.2458.01	Demo Windows with Dumpsters	1.00	EA	349.84	339.48	0.00	0.00	0.00	10.36	349.84
A	80.01.02.04.01	Composite Crew: 1 Carp & 2 Labr by Hour	4.00	HR	84.87	339.48	0.00	0.00	0.00	0.00	
Q	100934.ID	ZONE 1-20YD RUBBISH	0.30	CY	35.00	0.00	0.00	0.00	0.00	10.36	
A	02.2409.10	Build and Tear Down Shoring by Vertical Sqft	205.00	SF	8.88	1,697.34	0.00	102.50	0.00	20.50	1,820.34
A	80.01.02.04.02	Composite Crew: 1 Carp & 2 Labr by Day	2.50	DAY	678.94	1,697.34	0.00	0.00	0.00	0.00	
E	103900	SHORING EXPENSE	205.00	SF	0.50	0.00	0.00	102.50	0.00	0.00	
Q	201500.I	misc mtls for demo shoring	205.00	SF	0.10	0.00	0.00	0.00	0.00	20.50	
A	08.8135.01	M & J Install - FRP Door	1.00	EA	287.46	287.46	0.00	0.00	0.00	0.00	287.46
L	80.01.07	Carpenter (Journeyman)	3.00	HR	95.82	287.46	0.00	0.00	0.00	0.00	
A	08.8700.01	M&J Install Door Hardware	1.00	SET	383.28	383.28	0.00	0.00	0.00	0.00	383.28
L	80.01.07	Carpenter (Journeyman)	4.00	HR	95.82	383.28	0.00	0.00	0.00	0.00	
A	08.885.01	M&J Install Single - FRP Frames	1.00	EA	574.92	574.92	0.00	0.00	0.00	0.00	574.92
L	80.01.07	Carpenter (Journeyman)	6.00	HR	95.82	574.92	0.00	0.00	0.00	0.00	



Estimate Report

Job: 2000052262 - AAnderson\2024\Amery WWTP\RFQ 07 REV 1

Ty	Reference	Description	AdjQty	Units	AdjUnitCost	Labor	Material	Equipment	SubContr	Other	XtdCost
A	03.3320.01.03	8" Concrete Apron w/#4@12" OC EW	60.00	SF	59.33	2,950.28	609.44	0.00	0.00	0.00	3,559.71
A	03.3320.90.41	Apron F&I Edge Forms	32.00	LF	24.96	766.56	32.00	0.00	0.00	0.00	
A	03.3320.90.42	Apron F&I Expansion Joints	10.00	LF	24.16	191.64	50.00	0.00	0.00	0.00	
A	03.3320.90.43	Apron Pour and Finish - 8" Thick	60.00	SF	33.51	1,594.28	416.31	0.00	0.00	0.00	
A	03.3320.90.46	Apron F&I Sealer	60.00	SF	0.34	14.52	6.00	0.00	0.00	0.00	
A	03.3210.01.05	#4 Rebar by LF	120.00	LF	4.07	383.28	105.13	0.00	0.00	0.00	
A	03.3225.25	Drill in Smooth Dowels With Epoxy Anchoring	12.00	EA	33.87	238.17	150.00	18.30	0.00	0.00	406.47
A	80.01.01.02.01	Laborer by Hour	3.00	HR	79.39	238.17	0.00	0.00	0.00	0.00	
A	70.99.1002.50.003	Large Hammer Drill Concrete	3.00	HR	1.02	0.00	0.00	3.06	0.00	0.00	
M	323102.10.M	1/2" x 18" SMOOTH DOWEL	12.00	EA	2.50	0.00	30.00	0.00	0.00	0.00	
M	323150	Epoxy Adhesive	12.00	EA	10.00	0.00	120.00	0.00	0.00	0.00	
E	100639	HEPA VACCUMS	3.00	HR	5.08	0.00	0.00	15.24	0.00	0.00	
						\$9,526.14	\$759.44	\$120.80	\$0.00	\$311.71	\$10,718.09



Adding Value to Everything We Do

Market & Johnson, Inc. 2350 Galloway Street PO Box 630 Eau Claire, WI 54702-0630 Ph. 715.834.1213 Fax. 715.834.2331

CHANGE ORDER REQUEST (COR)

TO: Short Elliott Hendrickson, Inc.
809 North 8th Street, Suite 205
Sheboygan, WI 53081

DATE: October 28, 2025

ATTN: Katie Healy

RE: Change Order Request (COR) #28
Amery WWTP Improvements
100 Valley Street
Amery, WI 54001

DESCRIPTION OF CHANGE: RFI #97 Influent Sampler Location in Building 10

REQUESTED BY WHOM:

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown).....	\$3,996.81
OVERALL CHANGE TO PROJECT	\$3,996.81

TIME: The Contract Time will be unchanged by zero days for this change.

COMMENTS / ADD'L NOTES

This proposal may be withdrawn by us if not accepted within 30 calendar days.

Sincerely,

MARKET & JOHNSON, INC.

Patrick Sullivan
Project Manager

Enclosures

cc: Nick Gifford, Market & Johnson

If you would like us to proceed with this work prior to a formal change order being processed, please check the accepted box, sign and return. If accepted, this will be included on a future change order.

Accepted **Not Accepted**

Signature _____ Date _____

M&J Project #3373

Breakdown for Change Order Request (COR) #28
 Amery WWTP Improvements
 100 Valley Street
 Amery, WI 54001

by Market & Johnson
 Dated: 10/28/2025

M&J Contract				
SUBCONTRACTED WORK		SCOPE OF WORK		
MN Mechanical Solutions	40 23 00 Process Piping General Provisions		\$3,745.24	
Subtotal of Subcontracted Work			\$3,745.24	\$0.00 \$0.00
SELF PERFORMED		QTY	U/M	UNIT COST
				\$0.00
				\$0.00
Subtotal of Self Performed Work				\$0.00
Additional G/L Insurance Required			0.71%	\$26.59
Additional Payment/Performance Bond				\$37.72
Mark-up on Self Performed Work			15.00%	\$0.00
Mark-up on Subcontracted Work			5.00%	\$187.26
Net Change				\$3,996.81
TOTAL OVERALL CHANGE TO PROJECT				\$3,996.81

M&J Project #3373



Date: 10-24-2025

313 34th Ave South
Waite Park, MN. 56387
Phone (320)492-0198

Change Request

Job Name: Amery WWTF

Job Site address:

Change Request # RFI # 97

Description: Sampler Relocation to Basement

Labor & Material to relocate Sampler to Basement. Core drill new hole, Link Seal opening,
Run New Carrier Pipe & Supports

MN Mechanical \$ 3,263.02
MN Markup 15% 482.22

Total \$ 3,745.24

Greg Braegelmann
MN Mechanical Solutions Inc.
320-492-0198

MN Mechanical

**COST PROPOSAL
WORKSHEET**

DATE: _____

COR NO: _____

P.R. NO: _____

R.F.I. NO: _____

Project Name

DESCRIPTION OF WORK:		ESTIMATED ADDITIONAL CALENDAR DAYS REQUIRED: 0 days					
DESCRIPTION	QUANTITY	UNIT	LABOR UNIT PRICE	LABOR	MAT'L UNIT PRICE	MATERIAL	SUB CONTRACTS
MN LABOR							
		Hr		\$0.00			
Laborer		Hr	\$ 91.50	\$0.00			
Plumber		Hr	\$ 103.50	\$0.00			
Pipe Fitter	20	Hr	\$ 110.00	\$2,200.00			
Job Sup		HR	\$ 115.00	\$0.00			
Project Manager		Hr	\$ 125.00	\$0.00			
Overtime - Add per Hr	0	Hr	\$ 51.75	\$0.00			
Sunday & Holidays - Add per HR	0	Hr	\$ 103.50	\$0.00			
MN Material							
Goodin	1	ea			\$500.00	\$500.00	
	1	ea				\$0.00	
	1	ea				\$0.00	
	1	ea				\$0.00	
	1	ea				\$0.00	
MN Equipment							
Mileage	220	Miles			\$0.58	\$127.60	
		wks			\$ -	\$0.00	
		hr			\$0.00	\$0.00	
		hr			\$0.00	\$0.00	
		ls			\$0.00	\$0.00	
SUBCONTRACTORS / SUPPLIERS							
		LS			\$0.00	\$0.00	
SUBTOTAL MN LABOR, MATERIALS, SUBCONTRACTORS							
				\$2,200.00	\$500.00	\$627.60	\$0.00
MAT. HANDLING LABOR: 4% OF MAT.				\$20.00			
SMALL TOOLS MAT.: 6% OF LABOR				\$132.00			
SUBTOTAL				\$2,352.00		\$627.60	\$0.00
MN OVERHEAD/FEE				\$235.20			\$0.00
SUBTOTAL MN LABOR				\$2,587.20			
SUBTOTAL MATERIAL				\$627.60		\$627.60	
SUBTOTAL SUBCONTRACT				\$0.00			\$0.00
SUBTOTAL				\$3,214.80			
MATERIAL SALES TAX - 8.5%				\$48.22			
INSURANCE - 0.015				\$482.22			
Markup 15%				\$482.22			
TOTAL THIS COST PROPOSAL							\$3,745.24



Adding Value to Everything We Do

Market & Johnson, Inc. 2350 Galloway Street PO Box 630 Eau Claire, WI 54702-0630 Ph. 715.834.1213 Fax. 715.834.2331

CHANGE ORDER REQUEST (COR)

TO: Short Elliott Hendrickson, Inc.
809 North 8th Street, Suite 205
Sheboygan, WI 53081

DATE: November 21, 2025

ATTN: Katie Healy

RE: Change Order Request (COR) #29
Amery WWTP Improvements
100 Valley Street
Amery, WI 54001

DESCRIPTION FO #09
OF CHANGE:

REQUESTED BY WHOM:

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown).....	\$9,728.11
OVERALL CHANGE TO PROJECT	\$9,728.11

TIME: The Contract Time will be unchanged by zero days for this change.

**COMMENTS /
ADD'L NOTES**

This proposal may be withdrawn by us if not accepted within 30 calendar days.

Sincerely,

MARKET & JOHNSON, INC.

Patrick Sullivan
Project Manager

Enclosures

cc: Nick Gifford, Market & Johnson

If you would like us to proceed with this work prior to a formal change order being processed, please check the accepted box, sign and return. If accepted, this will be included on a future change order.

Accepted **Not Accepted**

Signature _____ Date _____

Breakdown for Change Order Request (COR) #29
 Amery WWTP Improvements
 100 Valley Street
 Amery, WI 54001

by Market & Johnson
 Dated: 11/21/2025

				M&J Contract	
SUBCONTRACTED WORK	SCOPE OF WORK				
NEI Electric	26 00 00 Electrical			\$3,511.16	
MN Mechanical Solutions	40 23 00 Process Piping General Provisions			\$1,298.63	
Aqua Aerobics	46 53 53 SBR Treatment System			\$4,306.00	
Subtotal of Subcontracted Work				\$9,115.79	\$0.00
SELF PERFORMED	QTY	U/M	UNIT COST		
				\$0.00	
				\$0.00	
Subtotal of Self Performed Work				\$0.00	
Additional G/L Insurance Required			0.71%	\$64.72	
Additional Payment/Performance Bond				\$91.81	
Mark-up on Self Performed Work			15.00%	\$0.00	
Mark-up on Subcontracted Work			5.00%	\$455.79	
Net Change				\$9,728.11	
TOTAL OVERALL CHANGE TO PROJECT					\$9,728.11

M&J Project #3373



PCO #008

NEI Electric - Eau Claire
4175 123rd St
Eau Claire, Wisconsin 54729
Phone: (715) 831-8752

Project: EC24022 - Amery WWTP Improvements
100 Valley Street
Amery, Wisconsin 54001

Prime Contract Potential Change Order #008: CE #015 - FO #09

Table with contract details including TO: Market and Johnson, FROM: NEI Electric, Inc., PCO NUMBER/REVISION: 008 / 0, CONTRACT: 3373-115 - Amery WWTP Improvements, STATUS: Pending - In Review, and TOTAL AMOUNT: \$3,511.16.

POTENTIAL CHANGE ORDER TITLE: CE #015 - FO #09

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

CE #015 - FO #09
Additional Flow Meter per FO #09. Additional Conduit, Wire, Fittings & Hardware.

Labor 19hrs @ \$110/hr = \$2090
Materials
3/4" Conduit & Fittings \$846
#12 Wire = \$371
16/2 Wire = \$80
Hardware & Anchors = \$124

ATTACHMENTS:

Table with 4 columns: #, Budget Code, Description, Amount. Includes items for labor and materials, with a Grand Total of \$3,511.16.

Market and Johnson
2350 Galloway Street
Eau Claire, Wisconsin 54703

NEI Electric, Inc.
4815 White Bear Parkway
White Bear Lake, Minnesota 55110

SIGNATURE DATE SIGNATURE DATE SIGNATURE DATE



Date: 10-30-2025

313 34th Ave South
Waite Park, MN. 56387
Phone (320)492-0198

Change Request

Job Name: Amery WWTP Improvements

Job Site address: Amery WI

Change Request # Field Order #9

Description:

Labor & Material to add an additional Mag Meter as shown on Field Order #9

Mag Meter By Others

Labor & Material	\$ 1,129.24
MN Mech 15%	\$ 169.39
Total	\$ 1,298.63

Greg Braegelmann
MN Mechanical Solutions Inc.
320-492-0198

MN Mechanical

**COST PROPOSAL
WORKSHEET**

DATE: _____

COR NO: _____

P.R. NO: _____

R.F.I. NO: _____

Project Name

DESCRIPTION OF WORK:		ESTIMATED ADDITIONAL CALENDAR DAYS REQUIRED: 0 days					
DESCRIPTION	QUANTITY	UNIT	LABOR UNIT PRICE	LABOR	MAT'L UNIT PRICE	MATERIAL	SUB CONTRACTS
MN LABOR							
		Hr		\$0.00			
Laborer	0	Hr	\$ 91.50	\$0.00			
Plumber	0	Hr	\$ 103.50	\$0.00			
Pipe Fitter	2.4	Hr	\$ 115.00	\$276.00			
Job Sup	0	HR	\$ 120.00	\$0.00			
Project Manager	0	Hr	\$ 130.00	\$0.00			
Overtime - Add per Hr	0	Hr	\$ 51.75	\$0.00			
Sunday & Holidays - Add per HR	0	Hr	\$ 103.50	\$0.00			
MN Material							
	1	ea			\$772.90	\$772.90	
	1	ea				\$0.00	
	1	ea				\$0.00	
	1	ea				\$0.00	
	1	ea				\$0.00	
MN Equipment							
Mileage		Miles			\$0.58	\$0.00	
		wks			\$ -	\$0.00	
		hr			\$0.00	\$0.00	
		hr			\$0.00	\$0.00	
		ls			\$0.00	\$0.00	
SUBCONTRACTORS / SUPPLIERS							
		LS			\$0.00	\$0.00	
SUBTOTAL MN LABOR, MATERIALS, SUBCONTRACTORS							
				\$276.00	\$772.90	\$772.90	\$0.00
MAT. HANDLING LABOR: 4% OF MAT.				\$30.92			
SMALL TOOLS MAT.: 6% OF LABOR				\$16.56			
SUBTOTAL				\$323.48		\$772.90	\$0.00
MN OVERHEAD/FEE				\$16.17			\$0.00
SUBTOTAL MN LABOR				\$339.65			
SUBTOTAL MATERIAL				\$772.90		\$772.90	
SUBTOTAL SUBCONTRACT				\$0.00			\$0.00
SUBTOTAL				\$1,112.55			
INSURANCE - 0.015				\$16.69			
BUILDERS RISK INSURANCE				None			
TOTAL THIS COST PROPOSAL				\$1,129.24			



AQUA-AEROBIC SYSTEMS, INC.
A Metawater Company

November 4, 2025

Correspondence ID#: AAL-52065 Market
& Johnson, Inc.

Attn: Austin Anderson, APM

P.O. Box 630

Eau Claire, Wisconsin 54702-0630

Ph# 715-703-8108

Email: aanderson@market-johnson.com

Project: AMERY WWTP WI

RE: PO #3373-127

Project ID #117031 / SO #106673 / AquaSBR® Sequencing Batch Reactor /
IntelliPro® Monitoring and Control System

Dear Austin,

Based upon the project request, Aqua-Aerobic Systems is providing the following
Change Order Request for your consideration for the above stated Project:

DESCRIPTION OF SCOPE CHANGE: Qty. (1) Krohne 4" Flowmeter, AASI p/n
2613852

TOTAL PRICE ADDER\$4,306.00

*Note: State and/or local taxes are not included in the price - a valid resale/exemption
certificate has been provided.

_____ Accepted _____ Declined

As your authorization for Aqua-Aerobic Systems to modify our scope of supply as
stated above, we ask that you sign in the space provided below. Upon our receipt of
your authorization we will revise our scope of supply and contract price accordingly.
To expedite, please sign and return your authorization to me via email. If you have
any questions regarding this matter please do not hesitate to contact me at
815-639-4430 or via email jevans@aqu-aerobic.com.

AUTHORIZATION FOR CHANGE ORDER
(AMERY WWTP WI - 117031)

Aqua-Aerobic Systems, Inc. is herein authorized to revise their contract scope of supply and price in accordance with the above stated contract revision(s).

Company Name: _____

Authorized Signature: _____

Signatory's Name & Title: _____

Date: _____

Sincerely,



Jim Evans
Project Manager

- CC: Market & Johnson, Inc.
Patrick Sullivan / psullivan@market-johnson.com
- Market & Johnson, Inc.
Nick Gifford, Proj. Superintendent / ngifford@market-johnson.com
- Market & Johnson, Inc.
Ashley Carlson / acarlson@market-johnson.com
- Drydon Equipment, Inc. / ph#: 920/439-1188 / fx#: 920/439-1079
Tom Dennis / tdennis@drydon.com
- Aqua-Aerobic Systems, Inc.
Steve Stanish / sstanish@aqua-aerobic.com



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Market & Johnson, Inc. 2350 Galloway Street PO Box 630 Eau Claire, WI 54702-0630 Ph. 715.834.1213 Fax. 715.834.2331

CHANGE ORDER REQUEST (COR)

TO: Short Elliott Hendrickson, Inc.
809 North 8th Street, Suite 205
Sheboygan, WI 53081

DATE: November 4, 2025

ATTN: Katie Healy

RE: Change Order Request (COR) #31
Amery WWTP Improvements
100 Valley Street
Amery, WI 54001

DESCRIPTION OF CHANGE: RFI #47 - Quick Connect

REQUESTED BY WHOM:

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown).....	\$12,092.54
OVERALL CHANGE TO PROJECT	\$12,092.54

TIME: The Contract Time will be unchanged by zero days for this change.

COMMENTS / ADD'L NOTES

This proposal may be withdrawn by us if not accepted within 30 calendar days.

Sincerely,

MARKET & JOHNSON, INC.

Patrick Sullivan
Project Manager

Enclosures

cc: Nick Gifford, Market & Johnson

If you would like us to proceed with this work prior to a formal change order being processed, please check the accepted box, sign and return. If accepted, this will be included on a future change order.

Accepted **Not Accepted**

Signature _____ Date _____

Breakdown for Change Order Request (COR) #31
 Amery WWTP Improvements
 100 Valley Street
 Amery, WI 54001

by Market & Johnson
 Dated: 11/04/2025

M&J Contract #				
SUBCONTRACTED WORK		SCOPE OF WORK		
McCabe Construction	31 00 00 Earthwork 33 00 00 Utilities		\$11,331.40	
Subtotal of Subcontracted Work			\$11,331.40	\$0.00 \$0.00
SELF PERFORMED		QTY	U/M	UNIT COST
				\$0.00
				\$0.00
				\$0.00
Subtotal of Self Performed Work				\$0.00
Additional G/L Insurance Required			0.71%	\$80.45
Additional Payment/Performance Bond				\$114.12
Mark-up on Self Performed Work			15.00%	\$0.00
Mark-up on Subcontracted Work			5.00%	\$566.57
Net Change				\$12,092.54
TOTAL OVERALL CHANGE TO PROJECT				\$12,092.54

M&J Project #3373



3101 Alpine Road
P.O. Box 1769
Eau Claire, WI 54702-1769

*** CO Proposal ***

DATE: November 4, 2025
TO: Market & Johnson
Austin Anderson
PROJECT: 3373 – Amery WWTP Improvements
Amery, WI
RE: RFI 47

Pricing is provided below to furnish and install the truck loadout to Building 20.

LABOR	\$1,855
MATERIALS	\$6,981
EQUIPMENT	\$1,170
15% MU on LAB & MAT.	<u>\$1,325.40</u>
TOTAL COST	\$11,331.40

Please give me a call with questions.

Brady Shepler

Phone: (715) 552-1346 • Fax: (715) 552-1368

An Equal Opportunity Employer



Adding Value to Everything We Do

Market & Johnson, Inc. 2350 Galloway Street PO Box 630 Eau Claire, WI 54702-0630 Ph. 715.834.1213 Fax. 715.834.2331

CHANGE ORDER REQUEST (COR)

TO: Short Elliott Hendrickson, Inc.
809 North 8th Street, Suite 205
Sheboygan, WI 53081

DATE: November 4, 2025

RE: Change Order Request (COR) #32
Amery WWTP Improvements
100 Valley Street
Amery, WI 54001

ATTN: Katie Healy

DESCRIPTION OF CHANGE: RFI #80 - SBR Winch Outlets

REQUESTED BY WHOM:

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown).....	\$8,928.59
OVERALL CHANGE TO PROJECT	\$8,928.59

TIME: The Contract Time will be unchanged by zero days for this change.

COMMENTS / ADD'L NOTES

This proposal may be withdrawn by us if not accepted within 30 calendar days.

Sincerely,

MARKET & JOHNSON, INC.

Patrick Sullivan
Project Manager

Enclosures

cc: Nick Gifford, Market & Johnson

If you would like us to proceed with this work prior to a formal change order being processed, please check the accepted box, sign and return. If accepted, this will be included on a future change order.

Accepted **Not Accepted**

Signature _____ Date _____

Breakdown for Change Order Request (COR) #32
 Amery WWTP Improvements
 100 Valley Street
 Amery, WI 54001

by Market & Johnson
 Dated: 11/04/2025

		M&J Contract		
SUBCONTRACTED WORK	SCOPE OF WORK			
NEI Electric	26 00 00 Electrical		\$8,366.60	
Subtotal of Subcontracted Work			\$8,366.60	\$0.00 \$0.00
SELF PERFORMED	QTY	U/M	UNIT COST	
			\$0.00	
			\$0.00	
Subtotal of Self Performed Work			\$0.00	
Additional G/L Insurance Required			0.71%	\$59.40
Additional Payment/Performance Bond				\$84.26
Mark-up on Self Performed Work			15.00%	\$0.00
Mark-up on Subcontracted Work			5.00%	\$418.33
Net Change				\$8,928.59
TOTAL OVERALL CHANGE TO PROJECT				\$8,928.59

M&J Project #3373



PCO #006

NEI Electric - Eau Claire
4175 123rd St
Eau Claire, Wisconsin 54729
Phone: (715) 831-8752

Project: EC24022 - Amery WWTP Improvements
100 Valley Street
Amery, Wisconsin 54001

Prime Contract Potential Change Order #006: CE #013 - SBR Winch Receptacles per RFI #80

Table with contract details including TO/FROM, PCO NUMBER/REVISION, REQUEST RECEIVED FROM, STATUS, REFERENCE, FIELD CHANGE, LOCATION, SCHEDULE IMPACT, EXECUTED, CONTRACT, CREATED BY, CREATED DATE, PRIME CONTRACT CHANGE ORDER, ACCOUNTING METHOD, PAID IN FULL, SIGNED CHANGE ORDER RECEIVED DATE, and TOTAL AMOUNT.

POTENTIAL CHANGE ORDER TITLE: CE #013 - SBR Winch Receptacles per RFI #80

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

CE #013 - SBR Winch Receptacles per RFI #80
Added SBR Winch Receptacles per RFI #80

Labor 38hrs @ \$110/HR = \$4180
Materials
3/4" Conduit & Fittings \$905
#8 Wire \$926
#10 Wire \$620
Boxes & Devices \$162
Breakers \$140
Handrail Mounting Bracket \$240
Hardware & Anchors \$433

ATTACHMENTS:

Table with 4 columns: #, Budget Code, Description, Amount. Includes line items for labor and materials, subtotal, 10% OH&P, and grand total.

Market and Johnson
2350 Galloway Street
Eau Claire, Wisconsin 54703

NEI Electric, Inc.
4815 White Bear Parkway
White Bear Lake, Minnesota 55110

SIGNATURE DATE SIGNATURE DATE SIGNATURE DATE



Adding Value to Everything We Do

Market & Johnson, Inc. 2350 Galloway Street PO Box 630 Eau Claire, WI 54702-0630 Ph. 715.834.1213 Fax. 715.834.2331

CHANGE ORDER REQUEST (COR)

TO: Short Elliott Hendrickson, Inc.
809 North 8th Street, Suite 205
Sheboygan, WI 53081

DATE: November 4, 2025

ATTN: Katie Healy

RE: Change Order Request (COR) #33
Amery WWTP Improvements
100 Valley Street
Amery, WI 54001

DESCRIPTION RFI #81 Grit Equipment FV 1-11-1
OF CHANGE:

REQUESTED BY WHOM:

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown).....	\$3,970.09
OVERALL CHANGE TO PROJECT	\$3,970.09

TIME: The Contract Time will be unchanged by zero days for this change.

**COMMENTS /
ADD'L NOTES**

This proposal may be withdrawn by us if not accepted within 30 calendar days.

Sincerely,

MARKET & JOHNSON, INC.

Patrick Sullivan
Project Manager

Enclosures

cc: Nick Gifford, Market & Johnson

If you would like us to proceed with this work prior to a formal change order being processed, please check the accepted box, sign and return. If accepted, this will be included on a future change order.

Accepted **Not Accepted**

Signature _____ Date _____

M&J Project #3373

Breakdown for Change Order Request (COR) #33
 Amery WWTP Improvements
 100 Valley Street
 Amery, WI 54001

by Market & Johnson
 Dated: 11/04/2025

M&J Contract				
SUBCONTRACTED WORK		SCOPE OF WORK		
NEI Electric	26 00 00 Electrical			\$3,720.20
Subtotal of Subcontracted Work				\$3,720.20
			\$0.00	\$0.00
SELF PERFORMED		QTY	U/M	UNIT COST
				\$0.00
				\$0.00
Subtotal of Self Performed Work				\$0.00
Additional G/L Insurance Required			0.71%	\$26.41
Additional Payment/Performance Bond				\$37.47
Mark-up on Self Performed Work			15.00%	\$0.00
Mark-up on Subcontracted Work			5.00%	\$186.01
Net Change				\$3,970.09
TOTAL OVERALL CHANGE TO PROJECT				\$3,970.09

M&J Project #3373



NEI Electric - Eau Claire
4175 123rd St
Eau Claire, Wisconsin 54729
Phone: (715) 831-8752

Project: EC24022 - Amery WWTP Improvements
100 Valley Street
Amery, Wisconsin 54001

Prime Contract Potential Change Order #005: CE #012 - Add Disconnect for FV 1-11-1 per RFI #81

Table with contract details including TO, FROM, PCO NUMBER/REVISION, CONTRACT, REQUEST RECEIVED FROM, CREATED BY, STATUS, CREATED DATE, REFERENCE, PRIME CONTRACT CHANGE ORDER, FIELD CHANGE, LOCATION, ACCOUNTING METHOD, SCHEDULE IMPACT, PAID IN FULL, EXECUTED, SIGNED CHANGE ORDER RECEIVED DATE, and TOTAL AMOUNT.

POTENTIAL CHANGE ORDER TITLE: CE #012 - Add Disconnect for FV 1-11-1 per RFI #81

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

CE #012 - Add Disconnect for FV 1-11-1 per RFI #81
Add Nema 7 Disconnect for FV 1-11-1 near the Grit Equipment

Labor 9hrs @ \$110/HR = \$990
Materials
Nema 7 Disconnect = \$1914
3/4" Conduit & Fittings = \$56
Anchors & Hardware = \$422

ATTACHMENTS:

Table with columns: #, Budget Code, Description, Amount. Includes items for labor and materials, subtotal, 10% OH&P, and grand total.

Market and Johnson
2350 Galloway Street
Eau Claire, Wisconsin 54703

NEI Electric, Inc.
4815 White Bear Parkway
White Bear Lake, Minnesota 55110

SIGNATURE DATE SIGNATURE DATE SIGNATURE DATE



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Market & Johnson, Inc. 2350 Galloway Street PO Box 630 Eau Claire, WI 54702-0630 Ph. 715.834.1213 Fax. 715.834.2331

CHANGE ORDER REQUEST (COR)

TO: Short Elliott Hendrickson, Inc.
809 North 8th Street, Suite 205
Sheboygan, WI 53081

DATE: November 4, 2025

RE: Change Order Request (COR) #34
Amery WWTP Improvements
100 Valley Street
Amery, WI 54001

ATTN: Katie Healy

DESCRIPTION OF CHANGE: RFI #83 - Panel 1-3-1 Level Transmitter

REQUESTED BY WHOM:

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown).....	\$17,068.34
OVERALL CHANGE TO PROJECT	\$17,068.34

TIME: The Contract Time will be unchanged by zero days for this change.

COMMENTS / ADD'L NOTES

This proposal may be withdrawn by us if not accepted within 30 calendar days.

Sincerely,

MARKET & JOHNSON, INC.

Patrick Sullivan
Project Manager

Enclosures

cc: Nick Gifford, Market & Johnson

If you would like us to proceed with this work prior to a formal change order being processed, please check the accepted box, sign and return. If accepted, this will be included on a future change order.

Accepted **Not Accepted**

Signature _____ Date _____

Breakdown for Change Order Request (COR) #34
 Amery WWTP Improvements
 100 Valley Street
 Amery, WI 54001

by Market & Johnson
 Dated: 11/04/2025

				M&J Contract	
SUBCONTRACTED WORK		SCOPE OF WORK			
NEI Electric	26 00 00	Electrical		\$15,994.00	
Subtotal of Subcontracted Work				\$15,994.00	\$0.00 \$0.00
SELF PERFORMED		QTY	U/M	UNIT COST	
				\$0.00	
				\$0.00	
Subtotal of Self Performed Work				\$0.00	
Additional G/L Insurance Required			0.71%	\$113.56	
Additional Payment/Performance Bond				\$161.08	
Mark-up on Self Performed Work			15.00%	\$0.00	
Mark-up on Subcontracted Work			5.00%	\$799.70	
Net Change				\$17,068.34	
TOTAL OVERALL CHANGE TO PROJECT					\$17,068.34

M&J Project #3373



NEI Electric - Eau Claire
 4175 123rd St
 Eau Claire, Wisconsin 54729
 Phone: (715) 831-8752

Project: EC24022 - Amery WWTP Improvements
 100 Valley Street
 Amery, Wisconsin 54001

Prime Contract Potential Change Order #003: CE #010 - RFI 83 - Fine Screen Pressure Transducer

TO:	Market and Johnson 2350 Galloway Street Eau Claire, Wisconsin 54703	FROM:	NEI Electric, Inc. 4815 White Bear Parkway White Bear Lake, Minnesota 55110
PCO NUMBER/REVISION:	003 / 0	CONTRACT:	3373-115 - Amery WWTP Improvements
REQUEST RECEIVED FROM:		CREATED BY:	Dylan Hovland (NEI Electric, Inc.)
STATUS:	Pending - Proceeding	CREATED DATE:	9/23/2025
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$15,994.00

POTENTIAL CHANGE ORDER TITLE: CE #010 - RFI 83 - Fine Screen Pressure Transducer

CHANGE REASON: Client Request

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

CE #010 - RFI 83 - Fine Screen Pressure Transducer

Add Conduit, Sealoff, Cabling, & Connection to Pressure Transducer in the Fine Screen. Work completed in confined space.

Labor 115hrs @ \$110/HR = \$12,650.00

Confined Space Training 12hrs

Job Specific Training instructed by Amerisure, required to understand & mitigate risks associated with the confined space work.

Delivery / Dropoff of Rental Equipment 6hrs

Setup / Takedown Rental Equipment 2hrs

Investigative work, planning routing, coordinating Confined Space Work Requirements 4hrs

Work within confined space, Transducer Installation, Cabling, Raceway installation 50hrs

Work outside of confined space, Raceway Installation, Cabling Installation 41hrs

Materials

3/4" Rigid Conduit, Fittings & Straps \$660

Control Cabling \$130

Confined Space Rental Equipment \$1055

Anchors & Hardware \$45

ATTACHMENTS:

#	Budget Code	Description	Amount
1	1-BP.L Branch Power.Labor	Electrical Labor 115hrs X \$110/hr	\$12,650.00
2	2-2100.M Misc. Materials.Materials	Electrical Materials	\$1,890.00
Subtotal:			\$14,540.00
10% OH&P (10.00%):			\$1,454.00
Grand Total:			\$15,994.00



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Market & Johnson, Inc. 2350 Galloway Street PO Box 630 Eau Claire, WI 54702-0630 Ph. 715.834.1213 Fax. 715.834.2331

CHANGE ORDER REQUEST (COR)

TO: Short Elliott Hendrickson, Inc.
809 North 8th Street, Suite 205
Sheboygan, WI 53081

DATE: November 4, 2025

ATTN: Katie Healy

RE: Change Order Request (COR) #35
Amery WWTP Improvements
100 Valley Street
Amery, WI 54001

DESCRIPTION OF CHANGE: RFI #82 Screening & Grit Room Fixture Location

REQUESTED BY WHOM:

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown)	\$645.64
OVERALL CHANGE TO PROJECT	\$645.64

TIME: The Contract Time will be unchanged by zero days for this change.

COMMENTS / ADD'L NOTES

This proposal may be withdrawn by us if not accepted within 30 calendar days.

Sincerely,

MARKET & JOHNSON, INC.

Patrick Sullivan
Project Manager

Enclosures

cc: Nick Gifford, Market & Johnson

If you would like us to proceed with this work prior to a formal change order being processed, please check the accepted box, sign and return. If accepted, this will be included on a future change order.

Accepted **Not Accepted**

Signature _____ Date _____

Breakdown for Change Order Request (COR) #35
 Amery WWTP Improvements
 100 Valley Street
 Amery, WI 54001

by Market & Johnson
 Dated: 11/04/2025

		M&J Contract		
SUBCONTRACTED WORK	SCOPE OF WORK			
NEI Electric	26 00 00 Electrical	\$605.00		
Subtotal of Subcontracted Work		\$605.00	\$0.00	\$0.00
SELF PERFORMED	QTY	U/M	UNIT COST	
			\$0.00	
			\$0.00	
Subtotal of Self Performed Work			\$0.00	
Additional G/L Insurance Required		0.71%	\$4.30	
Additional Payment/Performance Bond			\$6.09	
Mark-up on Self Performed Work		15.00%	\$0.00	
Mark-up on Subcontracted Work		5.00%	\$30.25	
Net Change			\$645.64	
TOTAL OVERALL CHANGE TO PROJECT				\$645.64

M&J Project #3373



PCO #004

NEI Electric - Eau Claire
4175 123rd St
Eau Claire, Wisconsin 54729
Phone: (715) 831-8752

Project: EC24022 - Amery WWTP Improvements
100 Valley Street
Amery, Wisconsin 54001

Prime Contract Potential Change Order #004: CE #011 - Relocate Fixture in Fine Screen/Grit Room per RFI 82

TO:	Market and Johnson 2350 Galloway Street Eau Claire, Wisconsin 54703	FROM:	NEI Electric, Inc. 4815 White Bear Parkway White Bear Lake, Minnesota 55110
PCO NUMBER/REVISION:	004 / 0	CONTRACT:	3373-115 - Amery WWTP Improvements
REQUEST RECEIVED FROM:		CREATED BY:	Dylan Hovland (NEI Electric, Inc.)
STATUS:	Pending - Proceeding	CREATED DATE:	9/23/2025
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$605.00

POTENTIAL CHANGE ORDER TITLE: CE #011 - Relocate Fixture in Fine Screen/Grit Room per RFI 82

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)
CE #011 - Relocate Fixture in Fine Screen/Grit Room per RFI 82
Relocate Fixture in Fine Screen/Grit Room per RFI 82

ATTACHMENTS:

#	Budget Code	Description	Amount
1	1-BP.L Branch Power.Labor	Electrical Labor 5hrs X \$110/hr	\$550.00
		Subtotal:	\$550.00
		10% OH&P (10.00%):	\$55.00
		Grand Total:	\$605.00

Market and Johnson
2350 Galloway Street
Eau Claire, Wisconsin 54703

NEI Electric, Inc.
4815 White Bear Parkway
White Bear Lake, Minnesota 55110

SIGNATURE DATE SIGNATURE DATE SIGNATURE DATE



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CHANGE ORDER REQUEST (COR)

TO: Short Elliott Hendrickson, Inc.
809 North 8th Street, Suite 205
Sheboygan, WI 53081

DATE: November 5, 2025

RE: Change Order Request (COR) #36
Amery WWTP Improvements
100 Valley Street
Amery, WI 54001

ATTN: Katie Healy

DESCRIPTION OF CHANGE: RFI#94 NPW Line from Building 10 to Building 50

REQUESTED BY WHOM:

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown).....	\$1,276.50
OVERALL CHANGE TO PROJECT	\$1,276.50

TIME: The Contract Time will be unchanged by zero days for this change.

COMMENTS / ADD'L NOTES

This proposal may be withdrawn by us if not accepted within 30 calendar days.

Sincerely,

MARKET & JOHNSON, INC.

Patrick Sullivan
Project Manager

Enclosures

cc: Nick Gifford, Market & Johnson

If you would like us to proceed with this work prior to a formal change order being processed, please check the accepted box, sign and return. If accepted, this will be included on a future change order.

Accepted **Not Accepted**

Signature _____ Date _____

M&J Project #3373

Breakdown for Change Order Request (COR) #36
 Amery WWTP Improvements
 100 Valley Street
 Amery, WI 54001

by Market & Johnson
 Dated: 11/05/2025

M&J Contract				
SUBCONTRACTED WORK		SCOPE OF WORK		
McCabe Construction	31 00 00 Earthwork 330000 Utilities		\$1,196.15	
Subtotal of Subcontracted Work			\$1,196.15	\$0.00 \$0.00
SELF PERFORMED		QTY	U/M	UNIT COST
				\$0.00
				\$0.00
				\$0.00
Subtotal of Self Performed Work				\$0.00
Additional G/L Insurance Required			0.71%	\$8.49
Additional Payment/Performance Bond				\$12.05
Mark-up on Self Performed Work			15.00%	\$0.00
Mark-up on Subcontracted Work			5.00%	\$59.81
Net Change				\$1,276.50
TOTAL OVERALL CHANGE TO PROJECT				\$1,276.50

M&J Project #3373



3101 Alpine Road
P.O. Box 1769
Eau Claire, WI 54702-1769

*** CO Proposal ***

DATE: November 4, 2025
TO: Market & Johnson
Austin Anderson
PROJECT: 3373 – Amery WWTP Improvements
Amery, WI
RE: RFI 94

Pricing is provided below for the following changes to the plan:

- Extend the 3" NPW line approximately 30 feet to come into building 50 in a different location than shown on sheet C106.

LABOR	\$618
MATERIALS	\$83
EQUIPMENT	\$390
15% MU on LAB & MAT.	<u>\$105.15</u>
TOTAL COST	\$1196.15

Please give me a call with questions.

Brady Shepler

Phone: (715) 552-1346 • Fax: (715) 552-1368

An Equal Opportunity Employer



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Market & Johnson, Inc. 2350 Galloway Street PO Box 630 Eau Claire, WI 54702-0630 Ph. 715.834.1213 Fax. 715.834.2331

CHANGE ORDER REQUEST (COR)

TO: Short Elliott Hendrickson, Inc.
809 North 8th Street, Suite 205
Sheboygan, WI 53081

DATE: November 6, 2025

RE: Change Order Request (COR) #37
Amery WWTP Improvements
100 Valley Street
Amery, WI 54001

ATTN: Katie Healy

DESCRIPTION OF CHANGE: RFI #102 W10 Beam in North Garage Crawl Space

REQUESTED BY WHOM:

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown)..... (\$634.70)
OVERALL CHANGE TO PROJECT (\$634.70)

TIME: The Contract Time will be unchanged by zero days for this change.

COMMENTS / ADD'L NOTES

This proposal may be withdrawn by us if not accepted within 30 calendar days.

Sincerely,

MARKET & JOHNSON, INC.

Patrick Sullivan
Project Manager

Enclosures

cc: Nick Gifford, Market & Johnson

If you would like us to proceed with this work prior to a formal change order being processed, please check the accepted box, sign and return. If accepted, this will be included on a future change order.

Accepted **Not Accepted**

Signature _____ Date _____

Breakdown for Change Order Request (COR) #37
 Amery WWTP Improvements
 100 Valley Street
 Amery, WI 54001

by Market & Johnson
 Dated: 11/06/2025

				M&J Contract	
SUBCONTRACTED WORK		SCOPE OF WORK			
Subtotal of Subcontracted Work				\$0.00	\$0.00 \$0.00
SELF PERFORMED		QTY	U/M	UNIT COST	
Market & Johnson					(\$634.70)
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Subtotal of Self Performed Work					(\$634.70)
Net Change					(\$634.70)
TOTAL OVERALL CHANGE TO PROJECT					(\$634.70)

M&J Project #3373



Estimate Assembly Detail Report

Job: 2000051738 - AAnderson12024AmeryWWTPRF1 102 W10 Beam Deduct

Ty	Reference	Description	AdjQty	Units	AdjUnitCost	Labor	Material	Equipment	SubContr	Other	XtdCost
A	05.5990.01	Install W10 Beam	(1.00)	EA	634.70	(584.70)	(50.00)	0.00	0.00	0.00	(634.70)
L	80.01.09	Milwright	(6.00)	HR	97.45	(584.70)	0.00	0.00	0.00	0.00	
M	599000.M	Grout	(1.00)	EA	50.00	0.00	(50.00)	0.00	0.00	0.00	
						(\$584.70)	(\$50.00)	\$0.00	\$0.00	\$0.00	(\$634.70)



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Market & Johnson, Inc. 2350 Galloway Street PO Box 630 Eau Claire, WI 54702-0630 Ph. 715.834.1213 Fax. 715.834.2331

CHANGE ORDER REQUEST (COR)

TO: Short Elliott Hendrickson, Inc.
809 North 8th Street, Suite 205
Sheboygan, WI 53081

DATE: November 10, 2025

ATTN: Katie Healy

RE: Change Order Request (COR) #38
Amery WWTP Improvements
100 Valley Street
Amery, WI 54001

DESCRIPTION RFI #100 Water Line Connection in Building 50
OF CHANGE:

REQUESTED BY WHOM:

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown).....	\$3,979.43
OVERALL CHANGE TO PROJECT	\$3,979.43

TIME: The Contract Time will be unchanged by zero days for this change.

**COMMENTS /
ADD'L NOTES**

This proposal may be withdrawn by us if not accepted within 30 calendar days.

Sincerely,

MARKET & JOHNSON, INC.

Patrick Sullivan
Project Manager

Enclosures

cc: Nick Gifford, Market & Johnson

If you would like us to proceed with this work prior to a formal change order being processed, please check the accepted box, sign and return. If accepted, this will be included on a future change order.

Accepted **Not Accepted**

Signature _____ Date _____

M&J Project #3373

Breakdown for Change Order Request (COR) #38
 Amery WWTP Improvements
 100 Valley Street
 Amery, WI 54001

by Market & Johnson
 Dated: 11/10/2025

M&J Contract				
SUBCONTRACTED WORK		SCOPE OF WORK		
Davis Mechanical	22 00 00 Plumbing			\$3,728.95
Subtotal of Subcontracted Work				\$3,728.95
			\$0.00	\$0.00
SELF PERFORMED		QTY	U/M	UNIT COST
				\$0.00
				\$0.00
				\$0.00
Subtotal of Self Performed Work				\$0.00
Additional G/L Insurance Required			0.71%	\$26.48
Additional Payment/Performance Bond				\$37.55
Mark-up on Self Performed Work			15.00%	\$0.00
Mark-up on Subcontracted Work			5.00%	\$186.45
Net Change				\$3,979.43
TOTAL OVERALL CHANGE TO PROJECT				\$3,979.43

M&J Project #3373



•Refrigeration •HVAC •Plumbing •Process Piping •Service

PROJECT: Amery Wastwwater Date : 11/7/25
 DMS Job Number: 24065 PCO #:
 Project Manager: scott kemp PR/SI #
 RFI #

COST SUMMARY

Description	Cost	Notes/Attachments
Labor Total	\$ 732.00	(Auto Fill from Sub-Total Below)
Materials and Equipment Total	\$ 3,728.95	(Auto Fill from Sub-Total Below)
Tax on Materials and Equipment Only	\$ -	<<< Provide Sales/Use Tax Total
Self Performed Subtotal	\$ 4,460.95	
10% Overhead and Profit	\$ 446.10	(10% is the max fee allowed on CO's)
Self Performed Total	\$ 4,907.05	
Subcontractors	\$ -	Auto Fill from Sub-Total Below
5% Overhead and Profit on Subs	\$ -	(5% Is the max allowed on subcontractors)
Subcontractor Total	\$ -	
Bond	\$ 98.14	
TOTAL COST OF CHANGE	\$ 5,005.19	

Signature: _____

Contractor acknowledges no other Costs associated with this PCO.

PROVIDE DETAIL BREAKDOWN BELOW:

Labor By Task	Qty	Unit	Unit Cost	Total Cost
New 3" piping	6		\$ 122.00	\$ 732.00
			\$ 122.00	\$ -
			\$ 122.00	\$ -
			\$ 122.00	\$ -
Sub-Total				\$ 732.00
Materials and Equipment By Task	Qty	Unit	Unit Cost	Total Cost
Copper fittings and valves	1		3728.95	\$ 3,728.95
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
Sub-Total				\$ 3,728.95
Sub-Contractor Proposals	Description of Work	Total Cost		
				\$ -
				\$ -
Sub-Total	<i>(Attach Sub-Contractor Proposals)</i>			\$ -

Scott Kemp

From: Michael Sparks - 5127 PLAINS <michael.sparks@ferguson.com>
Sent: Friday, November 7, 2025 1:16 PM
To: Scott Kemp
Subject: Email Bid# B230710

This message was sent from outside of the organization. Please do not click links or open attachments unless you recognize the source of this email and know the content is safe.

Price Quotation # B230710

Ferguson Enterprises #1659

3210 Prow Lane NW
Rochester, MN 55901

Phone : 507-292-9233
Fax : 507-292-9340

Bid No.....: B230710

Bid Date...: 11/06/25

Quoted By: MS

Customer.: DAVIS MECHANICAL SYSTEMS INC
21225 HAMBURG AVE
AMERY WASTE WATER TREATME
LAKEVILLE, MN 55044

Cust Phone: 952-854-3654

Terms.....: NET 10TH PROX

Ship To.....: DAVIS MECHANICAL SYSTEMS INC
21225 HAMBURG AVE
AMERY WASTE WATER TREATME
LAKEVILLE, MN 55044

Cust PO#...: QUOTE

Job Name.: AMERY WASTE WATER TREATME

Item	Description	Quantity	Net Price	UM	Total
DRFTFM	3 CS 150# RF THRD FLG	3	31.416	EA	94.25
G2950RG15018M	3 2950 NA 150# 1/8 RNG GSKT	3	3.970	EA	11.91
MBZEM	5/8X3 MACH BLT ZN	12	1.219	EA	14.63
FNWHHNGAZ58	5/8 HH NUT ZN A563 GR A 12PK 1ITPJ	1	7.088	PK	7.09
C9M	3 WROT CXC 90 ELL 3-1/8 OD	4	58.215	EA	232.86
A7024001	*NP 3 BRZ SS 600# SWT SP BV	2	804.659	EA	1609.32
CTMMG	3X3X1 WROT CXCXC TEE	1	88.161	EA	88.16
CRCML	3X2-1/2 WROT CXC RED COUP	2	42.482	EA	84.96
CMAM	3 WROT CXM ADPT	3	107.933	EA	323.80
LHARDM20	3 X 20 L HARD COP TUBE	20	4901.390	C	980.28
CSWWS01125CP	LF 1# CANFIELD WTR SAFE SOLD	2	49.431	EA	98.86
M70113	1-1/2X25 OPEN MESH ABRA	1	34.393	EA	34.39
GFFJ	1-1/2 GALV MI FLR FLG	2	49.913	EA	99.83
AG261M	3 GALV CS RSR CLMP	2	24.304	EA	48.61

Subtotal: \$3728.95

Inbound Freight: \$0.00

Tax: \$0.00



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Market & Johnson, Inc. 2350 Galloway Street PO Box 630 Eau Claire, WI 54702-0630 Ph. 715.834.1213 Fax. 715.834.2331

CHANGE ORDER REQUEST (COR)

TO: Short Elliott Hendrickson, Inc.
809 North 8th Street, Suite 205
Sheboygan, WI 53081

DATE: December 30, 2025

ATTN: Katie Healy

RE: Change Order Request (COR) #39
Amery WWTP Improvements
100 Valley Street
Amery, WI 54001

DESCRIPTION OF CHANGE: WAS Line to Building 30 Reroute

REQUESTED BY WHOM:

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown).....	\$6,564.11
OVERALL CHANGE TO PROJECT	\$6,564.11

TIME: The Contract Time will be unchanged by zero days for this change.

COMMENTS / ADD'L NOTES

This proposal may be withdrawn by us if not accepted within 30 calendar days.

Sincerely,

MARKET & JOHNSON, INC.

Patrick Sullivan
Project Manager

Enclosures

cc: Nick Gifford, Market & Johnson

If you would like us to proceed with this work prior to a formal change order being processed, please check the accepted box, sign and return. If accepted, this will be included on a future change order.

Accepted **Not Accepted**

Signature _____ Date _____

Breakdown for Change Order Request (COR) #39
 Amery WWTP Improvements
 100 Valley Street
 Amery, WI 54001

by Market & Johnson
 Dated: 12/30/2025

		M&J Contract		
SUBCONTRACTED WORK	SCOPE OF WORK			
McCabe Construction			\$3,243.65	
MN Mechanical Solutions			\$2,907.29	
Subtotal of Subcontracted Work			\$6,150.94	\$0.00 \$0.00
SELF PERFORMED	QTY	U/M	UNIT COST	
				\$0.00
				\$0.00
Subtotal of Self Performed Work				\$0.00
Additional G/L Insurance Required			0.71%	\$43.67
Additional Payment/Performance Bond				\$61.95
Mark-up on Self Performed Work			15.00%	\$0.00
Mark-up on Subcontracted Work			5.00%	\$307.55
Net Change				\$6,564.11
TOTAL OVERALL CHANGE TO PROJECT				\$6,564.11

M&J Project #3373

Quote – RFQ 008

Date: 12/24/2025



313 34th Ave South
Waite Park, MN. 56387
Phone (320)492-0198

Job Name: Amery WWTF

Job Site address:

Attn: Market & Johnson

Quote for rerouting was line from structure #20 to structure #30

Coredrilling 8" hole installing 4" pipe and link sealing

Total \$ 2,907.29

Greg Braegelmann
MN Mechanical Solutions Inc.
320-492-0198

Accepted By:

Authorized Representative

Date

MN Mechanical

**COST PROPOSAL
WORKSHEET**

DATE: _____

COR NO: _____

P.R. NO: _____

R.F.I. NO: _____

Project Name

DESCRIPTION OF WORK:		ESTIMATED ADDITIONAL CALENDAR DAYS REQUIRED: 0 days					
DESCRIPTION	QUANTITY	UNIT	LABOR UNIT PRICE	LABOR	MAT'L UNIT PRICE	MATERIAL	SUB CONTRACTS
MN LABOR							
		Hr		\$0.00			
Laborer	0	Hr	\$ 91.50	\$0.00			
Plumber	0	Hr	\$ 103.50	\$0.00			
Pipe Fitter	5	Hr	\$ 115.00	\$575.00			
Job Sup	2	HR	\$ 120.00	\$240.00			
Project Manager	2	Hr	\$ 130.00	\$260.00			
Overtime - Add per Hr	0	Hr	\$ 51.75	\$0.00			
Sunday & Holidays - Add per HR	0	Hr	\$ 103.50	\$0.00			
MN Material							
	1	ea			\$788.90	\$788.90	
	1	ea				\$0.00	
	1	ea				\$0.00	
	1	ea				\$0.00	
	1	ea				\$0.00	
MN Equipment							
Mileage	280	Miles			\$0.70	\$196.00	
		wks			\$ -	\$0.00	
		hr			\$0.00	\$0.00	
		hr			\$0.00	\$0.00	
Core Drill Rental	1	ls			\$230.00	\$230.00	
SUBCONTRACTORS / SUPPLIERS							
		LS			\$0.00	\$0.00	
SUBTOTAL MN LABOR, MATERIALS, SUBCONTRACTORS							
				\$1,075.00	\$788.90	\$1,214.90	\$0.00
MAT. HANDLING LABOR: 4% OF MAT.				\$31.56			
SMALL TOOLS MAT.: 6% OF LABOR				\$64.50			
SUBTOTAL				\$1,171.06		\$1,214.90	\$0.00
MN OVERHEAD/FEE				\$117.11			\$0.00
SUBTOTAL MN LABOR				\$1,288.16			
SUBTOTAL MATERIAL				\$1,214.90		\$1,214.90	
SUBTOTAL SUBCONTRACT				\$0.00			\$0.00
SUBTOTAL				\$2,503.06			
INSURANCE - 0.015				\$37.55			
BUILDERS RISK INSURANCE				None			
Mark up 15%				\$366.68			
TOTAL THIS COST PROPOSAL							\$2,907.29



Adding Value to Everything We Do

Market & Johnson, Inc. 2350 Galloway Street PO Box 630 Eau Claire, WI 54702-0630 Ph. 715.834.1213 Fax. 715.834.2331

CHANGE ORDER REQUEST (COR)

TO: Short Elliott Hendrickson, Inc.
809 North 8th Street, Suite 205
Sheboygan, WI 53081

DATE: December 11, 2025

ATTN: Katie Healy

RE: Change Order Request (COR) #41
Amery WWTP Improvements
100 Valley Street
Amery, WI 54001

DESCRIPTION RFI #107 - Existing Garage Power Feed
OF CHANGE:

REQUESTED BY WHOM:

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown).....	\$8,898.07
OVERALL CHANGE TO PROJECT	\$8,898.07

TIME: The Contract Time will be unchanged by zero days for this change.

**COMMENTS /
ADD'L NOTES**

This proposal may be withdrawn by us if not accepted within 30 calendar days.

Sincerely,

MARKET & JOHNSON, INC.

Patrick Sullivan
Project Manager

Enclosures

cc: Nick Gifford, Market & Johnson

If you would like us to proceed with this work prior to a formal change order being processed, please check the accepted box, sign and return. If accepted, this will be included on a future change order.

Accepted **Not Accepted**

Signature _____ Date _____

M&J Project #3373

Breakdown for Change Order Request (COR) #41
 Amery WWTP Improvements
 100 Valley Street
 Amery, WI 54001

by Market & Johnson
 Dated: 12/11/2025

		M&J Contract		
SUBCONTRACTED WORK	SCOPE OF WORK			
NEI Electric	26 00 00 Electrical	\$8,338.00		
Subtotal of Subcontracted Work		\$8,338.00	\$0.00	\$0.00
SELF PERFORMED	QTY	U/M	UNIT COST	
			\$0.00	
			\$0.00	
Subtotal of Self Performed Work			\$0.00	
Additional G/L Insurance Required		0.71%	\$59.20	
Additional Payment/Performance Bond			\$83.97	
Mark-up on Self Performed Work		15.00%	\$0.00	
Mark-up on Subcontracted Work		5.00%	\$416.90	
Net Change			\$8,898.07	
TOTAL OVERALL CHANGE TO PROJECT			\$8,898.07	

M&J Project #3373



NEI Electric - Eau Claire
 4175 123rd St
 Eau Claire, Wisconsin 54729
 Phone: (715) 831-8752

Project: EC24022 - Amery WWTP Improvements
 100 Valley Street
 Amery, Wisconsin 54001

Prime Contract Potential Change Order #009: CE #016 - Refeed Garage from Building 50

TO:	Market and Johnson 2350 Galloway Street Eau Claire, Wisconsin 54703	FROM:	NEI Electric, Inc. 4815 White Bear Parkway White Bear Lake, Minnesota 55110
PCO NUMBER/REVISION:	009 / 0	CONTRACT:	3373-115 - Amery WWTP Improvements
REQUEST RECEIVED FROM:		CREATED BY:	Dylan Hovland (NEI Electric, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	11/20/2025
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$8,338.00

POTENTIAL CHANGE ORDER TITLE: CE #016 - Refeed Garage from Building 50

CHANGE REASON: Client Request

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

CE #016 - Refeed Garage from Building 50

Refeed the existing garage. Garage was previously fed from building 50, but crossed the ditch via the removed walkway.

Labor 39hrs @ \$110/hr = \$4290

Materials

2" Conduit & Fittings \$1032

#1 Wire \$2025

#6 Wire \$233

ATTACHMENTS:

#	Budget Code	Description	Amount
1	1-BP.L Branch Power.Labor	Electrical Labor 39hrs x \$110/hr	\$4,290.00
2	2-2100.M Misc. Materials.Materials	Electrical Materials	\$3,290.00
Subtotal:			\$7,580.00
10% OH&P (10.00%):			\$758.00
Grand Total:			\$8,338.00

Market and Johnson
 2350 Galloway Street
 Eau Claire, Wisconsin 54703

NEI Electric, Inc.
 4815 White Bear Parkway
 White Bear Lake, Minnesota 55110

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE



Adding Value to Everything We Do

Market & Johnson, Inc. 2350 Galloway Street PO Box 630 Eau Claire, WI 54702-0630 Ph. 715.834.1213 Fax. 715.834.2331

CHANGE ORDER REQUEST (COR)

TO: Short Elliott Hendrickson, Inc.
809 North 8th Street, Suite 205
Sheboygan, WI 53081

DATE: December 11, 2025

ATTN: Katie Healy

RE: Change Order Request (COR) #42
Amery WWTP Improvements
100 Valley Street
Amery, WI 54001

DESCRIPTION OF CHANGE: Additional Gas Piping on Building 50 Roof

REQUESTED BY WHOM:

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown).....	\$2,563.78
OVERALL CHANGE TO PROJECT	\$2,563.78

TIME: The Contract Time will be unchanged by zero days for this change.

COMMENTS / ADD'L NOTES The drawings showed to add new gas piping to the existing piping on the roof of building 50. Due to the new parapet wall and layout of the new HVAC units, it was impossible to use the existing gas line to match with the new gas line from a constructability and appearance standpoint.

This proposal may be withdrawn by us if not accepted within 30 calendar days.

Sincerely,

MARKET & JOHNSON, INC.

Patrick Sullivan
Project Manager

Enclosures

cc: Nick Gifford, Market & Johnson

If you would like us to proceed with this work prior to a formal change order being processed, please check the accepted box, sign and return. If accepted, this will be included on a future change order.

Accepted **Not Accepted**

SignatureDate

Breakdown for Change Order Request (COR) #42
 Amery WWTP Improvements
 100 Valley Street
 Amery, WI 54001

by Market & Johnson
 Dated: 12/11/2025

		M&J Contract		
SUBCONTRACTED WORK	SCOPE OF WORK			
Blakeman Plumbing & Heating	23 00 00 HVAC		\$2,402.41	
Subtotal of Subcontracted Work			\$2,402.41	\$0.00 \$0.00
SELF PERFORMED	QTY	U/M	UNIT COST	
			\$0.00	
			\$0.00	
Subtotal of Self Performed Work			\$0.00	
Additional G/L Insurance Required			0.71%	\$17.06
Additional Payment/Performance Bond				\$24.19
Mark-up on Self Performed Work			15.00%	\$0.00
Mark-up on Subcontracted Work			5.00%	\$120.12
Net Change				\$2,563.78
TOTAL OVERALL CHANGE TO PROJECT				\$2,563.78

M&J Project #3373



Blakeman Plumbing & Heating, Inc.
 44941 State Highway 13
 Ashland, Wisconsin 54806
 P: +17156826050

Project: 215 - Amery WWTP
 100 Valley Street
 Amery, Wisconsin 54001

CHANGE EVENT #004 - Gas Piping on Roof

Origin:

Date Created: 12/4/2025 **Created By:** Matthew Reiten
Status: Open **Scope:** TBD
Type: Add **Change Reason:** Client Request

Description: Rework and replacement of existing gas piping on roof

Attachments:

CHANGE EVENT LINE ITEMS

Budget Code	Vendor / Contract	UOM	QTY	Cost			Budget Mod.
				Unit Cost	ROM	RFQ Commit.	
Description: Labor		hours	10.0	\$150.88	\$1,508.80		
Description: Equipment - Piping		ls	1.0	\$314.27	\$314.27		
Description: Equipment - Fittings		ls	1.0	\$255.58	\$255.58		
Description: Equipment - Roof Blocks		ls	1.0	\$242.52	\$242.52		
Description: Markup on Materials (10%)		ls	1.0	\$81.24	\$81.24		
Grand Totals					\$2,402.41	\$0.00	\$0.00



Adding Value to Everything We Do

Market & Johnson, Inc. 2350 Galloway Street PO Box 630 Eau Claire, WI 54702-0630 Ph. 715.834.1213 Fax. 715.834.2331

CHANGE ORDER REQUEST (COR)

TO: Short Elliott Hendrickson, Inc.
809 North 8th Street, Suite 205
Sheboygan, WI 53081

DATE: January 6, 2026

ATTN: Katie Healy

RE: Change Order Request (COR) #45
Amery WWTP Improvements
100 Valley Street
Amery, WI 54001

DESCRIPTION OF CHANGE: RFI #98 4" Sanitary Hook Up and Added Trench Drains in Building 50 & RFI #106 (Added Floor Drain in lieu of Trench Drain in Building 20)

REQUESTED BY WHOM:

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown).....	\$12,459.01
OVERALL CHANGE TO PROJECT	\$12,459.01

TIME: The Contract Time will be unchanged by zero days for this change.

COMMENTS / ADD'L NOTES

This proposal may be withdrawn by us if not accepted within 30 calendar days.

Sincerely,

MARKET & JOHNSON, INC.

Patrick Sullivan
Project Manager

Enclosures

cc: Nick Gifford, Market & Johnson

If you would like us to proceed with this work prior to a formal change order being processed, please check the accepted box, sign and return. If accepted, this will be included on a future change order.

Accepted **Not Accepted**

Signature _____ Date _____

Breakdown for Change Order Request (COR) #45
 Amery WWTP Improvements
 100 Valley Street
 Amery, WI 54001

by Market & Johnson
 Dated: 01/06/2026

M&J Contract				
SUBCONTRACTED WORK	SCOPE OF WORK			
Davis Mechanical				\$11,274.05
Subtotal of Subcontracted Work				\$11,274.05
				\$0.00
				\$0.00
SELF PERFORMED	QTY	U/M	UNIT COST	
Market & Johnson				\$366.42
				\$0.00
				\$0.00
Subtotal of Self Performed Work				\$366.42
Additional G/L Insurance Required			0.71%	\$82.65
Additional Payment/Performance Bond				\$117.23
Mark-up on Self Performed Work			15.00%	\$54.96
Mark-up on Subcontracted Work			5.00%	\$563.70
Net Change				\$12,459.01
TOTAL OVERALL CHANGE TO PROJECT				\$12,459.01

M&J Project #3373



•Refrigeration •HVAC •Plumbing •Process Piping •Service

Project: Amery Wastewater
DMS Job Number
Project Manager:

Office 952-854-3654
 24065
 Scott Kemp

Date :
 PCO #:
 PR/SI #
 RFI#

98

COST SUMMARY

Description	Cost	Notes/Attachments
Labor Total	\$ 7,404.50	(Auto Fill from Sub-Total Below)
Materials and Equipment Total	\$ 2,731.00	(Auto Fill from Sub-Total Below)
Tax on Materials and Equipment Only	\$ -	<<< Provide Sales/Use Tax Total
Self Performed Subtotal	\$ 10,135.50	
10% Overhead and Profit	\$ 1,013.55	(10% is the max fee allowed on CO's)
Self Performed Total	\$ 11,149.05	
Subcontractors	\$ -	Auto Fill from Sub-Total Below
5% Overhead and Profit on Subs	\$ -	(5% is the max allowed on subcontractors)
Subcontractor Total	\$ -	
Trucking	\$ 125.00	
TOTAL COST OF CHANGE	\$ 11,274.05	

Signature: _____

Contractor acknowledges no other Costs associated with this PCO.

PROVIDE DETAIL BREAKDOWN BELOW:

Labor By Task	Qty	Unit	Unit Cost	Total Cost
new 4" sewer line rfi 98	16		\$ 125.50	\$ 2,008.00
added floor drain rfi 106	2		\$ 125.50	\$ 251.00
added trench drain venting	5		\$ 125.50	\$ 627.50
new trench drain piping and install	36		\$ 125.50	\$ 4,518.00
Sub-Total				\$ 7,404.50

Materials and Equipment By Task	Qty	Unit	Unit Cost	Total Cost
floor drain rfi 106	1		202	\$ 202.00
trench drain	1		1222	\$ 1,222.00
material	1		1,307.00	\$ 1,307.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
Sub-Total				\$ 2,731.00

Sub-Contractor Proposals	Description of Work	Total Cost
		\$ -
Sub-Total	<i>(Attach Sub-Contractor Proposals)</i>	\$ -



Quotation

Goodin Co Minneapolis Whse 1

2700 N 2ND ST
 MINNEAPOLIS, MN 55411-1602
 Phone: (612)588-7811

Quote # 72333.1
 Bid ID DDJ122925959
 Date 12/29/2025
 PO Number
 Project Name SK1 QUOTE 12/29

Email: Derek.Johnson@goodinco.com

Bill To	Ship To
Customer #: 1004857 DAVIS MECHANICAL 21225 HAMBURG AVE LAKEVILLE, MN 55044-8069 Phone: (952)854-3654	Attn: DAVIS MECHANICAL SYSTEMS 21225 HAMBURG AVE LAKEVILLE, MN 55044-8069 Phone: (952)854-3654

Sales Rep	Ship Via	Terms	Quote Expires
Derek Johnson		2% 10thP EOM	1/3/2026

RGQ REQUESTED TO MICHEL SALES ON 12/22 BY DEREK J, WAITING ON THAT. ALSO LET DAVIS KNOW THE RE-STOCK SITUATION

Line #	Status	Part #	Description	Quantity	Unit	Net	Ext Net
1	Stock	4PVCAP	4 PVC 40 SL CAP	1.00	EA	6.537	6.54
2	Stock	4PVDY	4 PVC/DWV 45 Y 05825	2.00	EA	15.858	31.72
3	Stock	4PVDST	4 PVC/DWV SAN TEE 05755	2.00	EA	12.748	25.50
4	Stock	4PVD45L	4 PVC/DWV 1/8 BEND 05888	3.00	EA	7.852	23.56
5	Stock	4PVDLRL	4 PVC/DWV LS 1/4 BEND 05874	6.00	EA	11.619	58.10
6	Stock	QTPVFSHDCE	QT 711 PVC SLOW SET HEAVY DUTY CEMENT 31105 ** ORM-D CONSUMER COMMODITY **	1.00	EA	46.15771	46.16
7	Stock	QTIGCLPR	P-70 CLEAR PRIMER S80 IND GRADE F/PVC & CPVC	1.00	EA	40.572	40.57
8	Stock	4PVDC	4 PVC/DWV HUB COUPLING	3.00	EA	3.95	11.85

Line #	Status	Part #	Description	Quantity	Unit	Net	Ext Net
			05936				
9	Stock	4PVDWPT	4 PVC ALL HUB P-TRAP 05231 CONSISTS OF 2 PIECES	2.00	EA	36.049	72.10
10	Stock	4X2PVDB	4X2 PVC/DWV BUSHING 05910	2.00	EA	7.041	14.08
11	Stock	4X3PVDB	4X3 PVC/DWV BUSHING 05909	2.00	EA	3.639	7.28
12	Stock	100ZCLSI	08641 DAP 10.3 OZ CLR SILICONE	2.00	EA	9.64286	19.29
13	Stock	2PVDL	2 PVC/DWV 1/4 BEND 05877	4.00	EA	1.63	6.52
14	Stock	4X20PV	4X20' PVC/DWV SCH 40 PIPE PE	100.00	FT	1.685	168.50
15	Stock	2X10PV	2X10' PVC/DWV SCH 40 PIPE PE	10.00	FT	0.623	6.23
16	Stock	2X10NH	2X10 CI NO HUB SOIL PIPE NH2	4.00	LG	93.906	375.62
17	Stock	2NHL	2 NO HUB SOIL 1/4 BEND NH4	3.00	EA	13.878	41.63
18	Stock	2NH45L	2 NO HUB SOIL 1/8 BEND NH12	4.00	EA	11.934	47.74
19	Stock	2GAEXCL	2 GALV EXT SPLIT CLAMP PHD #508R	4.00	EA	2.63	10.52
20	Stock	2SWRIHA	2 GALV ADJ SWIVEL RING HANGER #141	4.00	EA	0.699	2.80
21	Stock	2PVDST	2 PVC/DWV SAN TEE 05753	1.00	EA	2.653	2.65
22	Stock	2HD2006	2 HUSKY HD2000 SERIES COUPLING 5/16 DRIVE 2006	20.00	EA	12.12857	242.57
23	Stock	FE300022	2 STL/CI-PLST-STL BAND SEAL COUPLING #CP200	3.00	EA	7.64286	22.93
24	Stock	4PVDY	4 PVC/DWV 45 Y 05825	1.00	EA	15.858	15.86
25	Stock	4PVDS45L	4 PVC/DWV ST 1/8 BEND 05893	1.00	EA	6.968	6.97
BID TOTAL						1,307.29	



2475 Doswell Ave Suite C
 St. Paul MN 55108
 Phone: 952-829-7237
 Fax: 952-946-1118
 Web: <http://www.kingswaymarketingllc.com/>
 Email: colln@kwmrep.com

Quotation

Quick Quote for Davis Mechanical Systems

Quote No: QQ-13
Quote Date: 11/19/2025
Print Date: 11/19/2025
Page: 1 of 1
Bid Due: 11/19/2025
Exp Date: 12/19/2025

Quote Information
Quote No: QQ-13 Job: Quick Quote for Davis Mechanical Systems Footnotes: * Bid Due: 11/19/2025 Exp Date: 12/19/2025

Customer Information
Davis Mechanical Systems Scott Kemp 7872 12th Ave S 55425 Phone: 651-900-9428

Comments

Line	Location	Item Description	Quantity	Net Price	Ext Price	Footnotes
1	FD-1 4 INCH	WADE DRAIN 1100-A5-1 CAST IRON FLOOR DRAIN BODY WITH FLANGE, INTEGRAL CLAMPING COLLAR, SEEPAGE OPENINGS, 1/2" PRIMER TAP WITH PLUG, & ADJUSTABLE TYPE "A" TOP ASSEMBLY., WITH SATIN FINISH NICKEL BRONZE TOP (A5 -1) 2",3",4"	1	202.00	202.00	
Quote Total:						202.00

Footnotes:

- *-Prices do not include sales tax, installation, vendor fees, or freight (freight excluded unless otherwise noted). This quotation must be accepted by the buyer within thirty (30) days from the date of submission and may be subject to change hereafter.
- Pricing and specifications are subject to engineer and/or design-engineer approval where applicable.
- Please review this quotation against all plans and specifications to avoid any discrepancies.
- Non-stock or special-order items may be non-returnable, non-cancellable, or subject to restocking fees.



2475 Doswell Ave Suite C
 St. Paul MN 55108
 Phone: 952-829-7237
 Fax: 952-946-1118
 Web: <http://www.kingswaymarketingllc.com/>
 Email: colln@kwmmrep.com

Quotation

Amery Additional Amery Trench Drain Additional

Quote No: 12828-2
Quote Date: 11/14/2025
Print Date: 11/14/2025
Page: 1 of 1
Bid Due: 10/14/2025
Exp Date: 12/14/2025

Quote Information	Customer Information	Comments
Quote No: 12828-2 Job: Amery Additional Footnotes: * Bid Due: 10/14/2025 Exp Date: 12/14/2025	Davis Mechanical Systems Scott Kemp 7872 12th Ave S 55425 Phone: 651-900-9428	FOB Ship Point

Line	Location	Item Description	Quantity	Net Price	Ext Price	Footnotes
1	TRENCH DRAIN	WADE DRAIN WADE TRENCH DRAIN SYSTEM WN900-SFS-SLS Trench Drain System 6" wide High density polyethylene modular trench drain with 4" wide throat, radius bottom, interlocking ends, rebar saddles, lock devices, blank grate inserts, slotted reinforced stainless steel grates Load Class C, and stainless steel frames 1 x 4ft run of trench drain, end caps and outlet included	1	1,222.00	1,222.00	
Quote Total:						1,222.00

*-Prices do not include sales tax. Prices do not include installation. This quotation as outlined must be accepted by buyer within (30) days from date of submittal, or may be subject to change. Pricing and specifications may be subject to engineer and/or design engineer approvals, if applicable. Please check this list with plans and specifications to avoid any possibility of error.

Footnotes

WORK AUTHORIZATION FOR DAILY TIME & MATERIAL REIMBURSEMENT

DATE: 11/24/25 - 11/26/25

PARTIAL COMPLETE

CUSTOMER NAME <u>Market and Johnson</u>		
JOB NAME <u>American weather treatment</u>		LOCATION <u>Chem / thickner room</u>
Description of work to be performed: <u>Adding trench drains to Chem room and thickner room. Includes digging trench, installing trench drain and testing and inspection</u>		
JOB NUMBER		CHANGE ORDER NUMBER
CUSTOMER	CUSTOMER	COST TYPES
CONTRACTOR	CONTRACTOR	FIELD <input type="checkbox"/>
		SHOP <input type="checkbox"/>

EMPLOYEE NAME	TOTAL HRS	REG HRS	1.5 PREM HRS	OT PREM HRS	TOOLS OF EQUIP.	HOURS
<u>Ben F</u>	<u>20</u>	<u>20</u>				
<u>Max H</u>	<u>16</u>	<u>16</u>				

QUANTITY	MATERIAL DESCRIPTION	COST
<u>x1</u>	<u>4" PVC cup</u>	
<u>x2</u>	<u>4" PVC wyes</u>	
<u>x2</u>	<u>4" PVC. See tees</u>	
<u>x3</u>	<u>4" PVC 45°</u>	
<u>x3</u>	<u>4" PVC 90°</u>	
<u>x1</u>	<u>All weather glue</u>	
<u>x3</u>	<u>4" PVC couplings</u>	
<u>x2</u>	<u>4" PVC traps</u>	
<u>x2</u>	<u>4" x 2" PVC bushings</u>	
<u>x2</u>	<u>Clear tubes silicone</u>	
<u>x4</u>	<u>2" PVC 90°</u>	
<u>x40'</u>	<u>4" PVC pipe</u>	
<u>x10'</u>	<u>2" PVC pipe</u>	

This Authorization constitutes documentation and approval for on-site hours and field supplied material incorporated into the extra work as well as field equipment and field tools used to complete the work. Documentation for fabricated or purchased materials which are utilized for this work will be furnished by the Contractor at time of billing or, at time of change order request.

Approved by: [Signature] [Signature]



DAVIS
MECHANICAL
SYSTEMS

Refrigeration | HVAC | Plumbing | Piping | Service

WORK AUTHORIZATION FOR DAILY TIME & MATERIAL REIMBURSEMENT

DATE 11/20/25

PARTIAL COMPLETE

CUSTOMER NAME Marked and Johnson
 JOB NAME Amary water treatment LOCATION chem / thick room
 Description of work to be performed: Installing above ground for
Venting of trench drain

JOB NUMBER		CHANGE ORDER NUMBER		COST TYPES	
CUSTOMER	<u>24065</u>	CUSTOMER		FIELD	<input checked="" type="checkbox"/>
CONTRACTOR		CONTRACTOR		SHOP	<input type="checkbox"/>

EMPLOYEE NAME	TOTAL HRS	REG HRS	1.5 PREM HRS	DT PREM HRS	TOOLS OF EQUIP.	HOURS
<u>Ben F</u>	<u>3</u>	<u>3</u>				
<u>Max H</u>	<u>2</u>	<u>2</u>				

QUANTITY	MATERIAL DESCRIPTION	COST
<u>40'</u>	<u>2" cast iron</u>	
<u>3x</u>	<u>2" 1/4 bands cast</u>	<u>20x 2" HD bands</u>
<u>4x</u>	<u>2" 1/8 bands cast</u>	<u>3x 2" mission bands</u>
<u>4x</u>	<u>2" Split rings</u>	
<u>4x</u>	<u>2" loop hangers</u>	
<u>1x</u>	<u>2" PVC sun tee</u>	

This Authorization constitutes documentation and approval for on-site hours and field supplied material incorporated into the extra work as well as field equipment and field tools used to complete the work. Documentation for fabricated or purchased materials which are utilized for this work will be furnished by the Contractor at time of billing or, at time of change order request.

Approved by:



Estimate Assembly Detail Report-Man Hours / Man Days

Job: 2000052116 - AAnderson\2024\Avery WWTP\RFI 98 Added Trench Drains in Building 50

Ty	Reference	Description	AdjQty	Units	AdjUnitCost	ManHours	ManDays	ProdUnits	LaborHours	XtdCost
A	03 3315 08 0 1	Added Time to Finish/Prep SOG w/ Trench Drains	25.00	SF	14.66	4.00	0.50	0.00	2.00	366.42
A	03 3315 90 4 3 08	Slab on Grade Pour and Finish - 8" Thick	25.00	SF	14.66	4.00	0.50	0.00	2.00	
						4.00	0.50			\$366.42



Adding Value to Everything We Do

Market & Johnson, Inc. 2350 Galloway Street PO Box 630 Eau Claire, WI 54702-0630 Ph. 715.834.1213 Fax. 715.834.2331

CHANGE ORDER REQUEST (COR)

TO: Short Elliott Hendrickson, Inc.
809 North 8th Street, Suite 205
Sheboygan, WI 53081

DATE: December 16, 2025

ATTN: Katie Healy

RE: Change Order Request (COR) #46
Amery WWTP Improvements
100 Valley Street
Amery, WI 54001

DESCRIPTION RFI #86 Sludge Removal
OF CHANGE:

REQUESTED BY WHOM:

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown).....	<u>\$12,118.11</u>
OVERALL CHANGE TO PROJECT	\$12,118.11

TIME: The Contract Time will be unchanged by zero days for this change.

**COMMENTS /
ADD'L NOTES**

This proposal may be withdrawn by us if not accepted within 30 calendar days.

Sincerely,

MARKET & JOHNSON, INC.

Patrick Sullivan
Project Manager

Enclosures

cc: Nick Gifford, Market & Johnson

If you would like us to proceed with this work prior to a formal change order being processed, please check the accepted box, sign and return. If accepted, this will be included on a future change order.

Accepted **Not Accepted**

Signature _____ Date _____

Breakdown for Change Order Request (COR) #46
 Amery WWTP Improvements
 100 Valley Street
 Amery, WI 54001

by Market & Johnson
 Dated: 12/16/2025

				M&J Contract		
SUBCONTRACTED WORK		SCOPE OF WORK				
Davis Hydro Vac				\$7,787.50		
Subtotal of Subcontracted Work				\$7,787.50	\$0.00	\$0.00
SELF PERFORMED		QTY	U/M	UNIT COST		
M&J - Labor		6.00	HR	\$79.390	\$476.34	
Rented Equipment					\$3,196.65	
					\$0.00	
Subtotal of Self Performed Work					\$3,672.99	
Additional G/L Insurance Required				0.71%	\$81.37	
Additional Payment/Performance Bond					\$115.42	
Mark-up on Self Performed Work				15.00%	\$71.45	
Mark-up on Subcontracted Work				5.00%	\$389.38	
Net Change					\$12,118.11	
TOTAL OVERALL CHANGE TO PROJECT					\$12,118.11	

M&J Project #3373



DAVIDS HYDRO VAC INC.

PO BOX 383
FOREST LAKE MN 55025

Invoice

Date	Invoice #
10/15/2025	250072023A

**MARKET & JOHNSON
2350 GALLOWAY ST.
EAU CLAIRE, WI 54703**

Work Order	P.O. No.	Asset	Terms	Rep
JOB # 3373	216675	513	Net 30	JC

Quantity	Description	Rate	Amount
	ADDRESS: 100 VALLEY ST, AMERY, WI		
20.5	LABOR	168.53	3,454.87
20.5	EQUIPMENT	186.06	3,814.23
1	PROFIT	518.40	518.40

Total Due:	\$7,787.50
-------------------	-------------------

All invoices outstanding after thirty (30) calendar days from invoice date may be assessed a finance charge of 1.50 percent per month (18.00 percent per year) or the maximum rate allowed by law, whichever is less, calculated on the basis of a 360-day year. Client shall pay all costs and expenses incurred by Davids Hydro Vac in collecting, preserving, or enforcing Davids Hydro Vac's right to the invoiced amounts herein, including, without limitation, its reasonable attorney's fees.

For Billing Inquiries Please Call 651-207-6134 or Email accounting@davidshydrovac.com



Estimate Assembly Detail Report

Job: 2000052114 - \Anderson\2024\Amery WWTP\RFI B6 Sludge Removal

Ty	Reference	Description	AdjQty	Units	AdjUnitCost	Labor	Material	Equipment	SubContr	Other	XtdCost
A	01.1990.01	Sludge Removal Labor (Installing and Removing Pump Piping)	1.00	EA	476.34	476.34	0.00	0.00	0.00	0.00	476.34
L	80.01.11	Laborer	8.00	HR	79.39	476.34	0.00	0.00	0.00	0.00	
						\$476.34	\$0.00	\$0.00	\$0.00	\$0.00	\$476.34



MKE SOUTH | APPLETON | EAU CLAIRE | GREEN BAY | LA CROSSE
 MADISON | MKE NORTH | OSHKOSH | RACINE | WAUKESHA | WAUSAU
LCSWI.COM

RENTAL INVOICE

7840 PARTRIDGE ROAD
 EAU CLAIRE, WI 54703

TEL: (715) 874-4100
 FAX: (715) 874-4101

Lincoln Contractors Supply Inc.
 PO Box 270168
 Milwaukee, WI 53227

Invoice # R50178
 Date (MMDDYY) 11/11/25
 Order # E07022
 Page 1

B MARKET & JOHNSON
I PO BOX 630
L EAU CLAIRE WI 54701-0630
T
O

S
H AUTSIN ANDERSON 715.703.8108
I NICK GIFFORD 715.828.7941
P 100 VALLEY ST, AMERY, WI
T
O

Order Date	Cust #	Ship Via	Customer P.O. #	Sales Rep	Entered By	
11/11/25	03801	WI P/D POLK	215380	BZEINE	TKL1	
Item Number/Description		Ordered	Shipped	B/O	Unit Price	Exterdec Price
MOBGW	GODWIN MOBILIZATION	2	EA		150.00	300.00
DELIVERY/PU						
RENTAL GO-CD150MTJCB						
CD150M 6" DIESEL DRI-PRIME PUMP W/T4 JCB ENG						
Serial No:	1865089303				Bill From:09/04/25	10:59 AM
Out:	09/04/25 10:59 AM	Meter Out:	2644		Bill To: 09/15/25	01:51 PM
			2	Wk	Meter In: 2644	
					714.00	1,428.00
:KIT	6" X 20' METAL PIPE W/ BA	20			0.00	0.00
RENTAL GO-107-0116						
6" X 20' METAL PIPE W/ BAUER QD COUPLING						
Serial No:	12 RNTLAX				Bill From:09/04/25	10:59 AM
Out:	09/04/25 10:59 AM	Meter Out:	0		Bill To: 09/15/25	01:51 PM
			40	Wk	Meter In: 0	
					27.00	1,080.00
:KIT	6"X45" DEGREE ELBOW	3			0.00	0.00
RENTAL GO-100-7468						
6"X45" DEGREE ELBOW						
Serial No:	12 RNTLAX				Bill From:09/04/25	10:59 AM
Out:	09/04/25 10:59 AM	Meter Out:	0		Bill To: 09/15/25	01:51 PM
			6	Wk	Meter In: 0	
					24.00	144.00
:KIT	6" QD STEP BOW	1			0.00	0.00
RENTAL GO-107-1501						
6" QD STEP BOW						
Serial No:	12 RNTLAX				Bill From:09/04/25	10:59 AM
					Bill To: 09/15/25	01:51 PM

Our terms are	from invoice date.	Merchandise Freight Subtotal Tax	
Signature			
		TOTAL	

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE



MKE SOUTH | APPLETON | EAU CLAIRE | GREEN BAY | LA CROSSE
 MADISON | MKE NORTH | OSHKOSH | RACINE | WAUKEGHA | WAUSAU
LCSWI.COM

RENTAL INVOICE

7840 PARTRIDGE ROAD
 EAU CLAIRE, WI 54703

TEL: (715) 874-4100
 FAX: (715) 874-4101

Lincoln Contractors Supply Inc.
 PO Box 270168
 Milwaukee, WI 53227

Invoice # R50178
 Date (MMDDYY) 11/11/25
 Order # E07022
 Page 2

B MARKET & JOHNSON
I PO BOX 630
L EAU CLAIRE WI 54701-0630
T
O

S
H AUTSIN ANDERSON 715.703.8108
I NICK GIFFORD 715.828.7941
P 100 VALLEY ST, AMERY, WI
T
O

Order Date	Cust#	Ship Via	Customer P.O. #	Sales Rep	Entered By
11/11/25	03801	WI P/D POLK	215380	BZEINE	EKL1

Item Number/Description	Ordered	Shipped	B/O	Unit Price	Extended Price
Out: 09/04/25 10:59 AM Meter Out: 0	2	Wk		Meter In: 0 39.00	78.00
RENTAL GO-DFM61					
GREYLINE DOPPLER FLW METRULTRASONIC					
Serial No: 80537					
Out: 09/04/25 10:59 AM Meter Out: 0	2	Wk		Meter In: 0 480.00	960.00

Our terms are NET 30 DAYS from invoice date. 11/11/25

Merchandise	3,990.00
Freight	0.00
Subtotal	3,990.00
Tax	219.45
W49	166.85
TOTAL	4,209.45

 Signature

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE



Adding Value to Everything We Do

Market & Johnson, Inc. 2350 Galloway Street PO Box 630 Eau Claire, WI 54702-0630 Ph. 715.834.1213 Fax. 715.834.2331

CHANGE ORDER REQUEST (COR)

TO: Short Elliott Hendrickson, Inc.
809 North 8th Street, Suite 205
Sheboygan, WI 53081

DATE: December 16, 2025

ATTN: Katie Healy

RE: Change Order Request (COR) #47
Amery WWTP Improvements
100 Valley Street
Amery, WI 54001

DESCRIPTION OF CHANGE: RFI #88 Existing Digester & Contaminated Soil Removal

REQUESTED BY WHOM:

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown).....	\$21,954.63
OVERALL CHANGE TO PROJECT	\$21,954.63

TIME: The Contract Time will be increased by 14 calendar days for this change

COMMENTS / ADD'L NOTES

This proposal may be withdrawn by us if not accepted within 30 calendar days.

Sincerely,

MARKET & JOHNSON, INC.

Patrick Sullivan
Project Manager

Enclosures

cc: Nick Gifford, Market & Johnson

If you would like us to proceed with this work prior to a formal change order being processed, please check the accepted box, sign and return. If accepted, this will be included on a future change order.

Accepted **Not Accepted**

Signature _____ Date _____

Breakdown for Change Order Request (COR) #47
 Amery WWTP Improvements
 100 Valley Street
 Amery, WI 54001

by Market & Johnson
 Dated: 12/16/2025

				M&J Contract		
SUBCONTRACTED WORK		SCOPE OF WORK				
McCabe Construction				\$17,064.86		
Subtotal of Subcontracted Work				\$17,064.86	\$0.00	\$0.00
SELF PERFORMED		QTY	U/M	UNIT COST		
M&J - Labor	10.00	HRS	\$107.220	\$1,072.20		
M&J - Equipment Rental				\$2,450.00		
				\$0.00		
				\$0.00		
Subtotal of Self Performed Work				\$3,522.20		
Additional G/L Insurance Required				0.71%	\$146.17	
Additional Payment/Performance Bond					\$207.33	
Mark-up on Self Performed Work				15.00%	\$160.83	
Mark-up on Subcontracted Work				5.00%	\$853.24	
Net Change					\$21,954.63	
TOTAL OVERALL CHANGE TO PROJECT						\$21,954.63

M&J Project #3373



3101 Alpine Road
 P.O. Box 1769
 Eau Claire, WI 54702-1769

T&M Report

Job Name: WWTP Improvements Job No.: 2024.018
 Location: Amery, WI Work Dates 9/24/2025 - 9/25/25
 Work Performed: Remove soil from within tank. Use a hydraulic hammer to break up the tank and haul away. Replace material that was hauled out.

EQUIPMENT

Equipment No.	Equipment Type	Date & Hours				Total Hrs.	Rate	Amount
		9/24	9/25	11/7	11/10			
30.9999	Volvo Exc w/Hyd Hammer	5				5	\$152.00	\$760.00
30.0017	Volvo 480 Exc	7.5	2.5			10	\$200.00	\$2,000.00
40.0016	Volvo L90 Loader	0.5		1	0.5	2	\$100.00	\$200.00
40.0024	JD 750L Dozer	0.5				0.5	\$100.00	\$50.00
45.0029	Cat 259D3 Track Loader	3.5				3.5	\$60.00	\$210.00
65.0014	Quad Dump Truck	9	5	9.5	4	27.5	\$65.00	\$1,787.50
65.0002	Lowboy	3	3			6	\$100.00	\$600.00
						0		\$0.00
						0		\$0.00
Total								\$5,607.50

LABOR

Employee	Date & Hours				Total Hrs.	Rate	Amount	
	9/24	9/25						
Foreman	9	2.5			11.5	\$115.65	\$1,329.98	
Excavator Operator	9				9	\$109.57	\$986.13	
Truck Driver	12	8	9.5	4	33.5	\$56.52	\$1,893.42	
Operator		0.5	1	0.5	2	\$108.70	\$217.40	
					0		\$0.00	
					0		\$0.00	
Total								\$4,426.93

MATERIALS/SUBCONTRACTORS

Material Description	Quantity	Unit	Unit Cost	Amount
Fill Sand	140	Ton	\$5.00	\$700.00
Contaminated Soil Disposal	74.4	Ton	\$65.00	\$4,836.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Total				\$5,536.00

Approved: MCI _____

15% MU on Lab & Mtls \$1,494.44

Owners Rep. _____

Total Cost \$17,064.86

Phone: (715) 552-1346 • Fax: (715) 552-1368

An Equal Opportunity Employer



Estimate Assembly Detail Report

Job: 2000051031 - AAnderson\2024\Amery WWTP\Demo Old Digester

Ty	Reference	Description	AdjQty	Units	AdjUnitCost	Labor	Material	Equipment	SubContr	Other	XtdCost
A	01.1500.03. 03.40	Project SuperIntendent Coordination	0.25	WKS	4,288.80	1,072.20	0.00	0.00	0.00	0.00	1,072.20
L	90.01.03.05	Cap Supt Level3	10.00	HR	107.22	1,072.20	0.00	0.00	0.00	0.00	
S	31.31980.0 4	Extra Time in Dewatering/Well Pump Rental	14.00	DAY	175.00	0.00	0.00	0.00	2,450.00	0.00	2,450.00
						\$1,072.20	\$0.00	\$0.00	\$2,450.00	\$0.00	\$3,822.20



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Market & Johnson, Inc. 2350 Galloway Street PO Box 630 Eau Claire, WI 54702-0630 Ph. 715.834.1213 Fax. 715.834.2331

CHANGE ORDER REQUEST (COR)

TO: Short Elliott Hendrickson, Inc.
809 North 8th Street, Suite 205
Sheboygan, WI 53081

DATE: January 6, 2026

ATTN: Katie Healy

RE: Change Order Request (COR) #48
Amery WWTP Improvements
100 Valley Street
Amery, WI 54001

DESCRIPTION OF CHANGE: RFI #99 Thin WAS Connection to RDT

REQUESTED BY WHOM:

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown).....	\$5,637.48
OVERALL CHANGE TO PROJECT	\$5,637.48

TIME: The Contract Time will be unchanged by zero days for this change.

COMMENTS / ADD'L NOTES

This proposal may be withdrawn by us if not accepted within 30 calendar days.

Sincerely,

MARKET & JOHNSON, INC.

Patrick Sullivan
Project Manager

Enclosures

cc: Nick Gifford, Market & Johnson

If you would like us to proceed with this work prior to a formal change order being processed, please check the accepted box, sign and return. If accepted, this will be included on a future change order.

Accepted **Not Accepted**

Signature _____ Date _____

Breakdown for Change Order Request (COR) #48
 Amery WWTP Improvements
 100 Valley Street
 Amery, WI 54001

by Market & Johnson
 Dated: 01/06/2026

M&J Contract				
SUBCONTRACTED WORK		SCOPE OF WORK		
MN Mechanical Solutions				\$4,899.39
Subtotal of Subcontracted Work				\$4,899.39
				\$0.00
				\$0.00
SELF PERFORMED		QTY	U/M	UNIT COST
Market & Johnson				\$350.42
				\$0.00
				\$0.00
Subtotal of Self Performed Work				\$350.42
Additional G/L Insurance Required			0.71%	\$37.27
Additional Payment/Performance Bond				\$52.87
Mark-up on Self Performed Work			15.00%	\$52.56
Mark-up on Subcontracted Work			5.00%	\$244.97
Net Change				\$5,637.48
TOTAL OVERALL CHANGE TO PROJECT				\$5,637.48

M&J Project #3373

COR # 48

Date: 12/20/2025



313 34th Ave South
Waite Park, MN. 56387
Phone (320)492-0198

Job Name: Amery WWTF

Job Site address:

Attn: Market & Johnson

COR # 48, RFI #99

In building #50 the piping for the RDT Feed was moved, having to
coredrill 2 – 8” holes and order more pipe / fittings

Total \$4,899.39

Greg Braegelmann

MN Mechanical Solutions Inc.

320-492-0198

MN Mechanical

COST PROPOSAL
WORKSHEET

DATE: _____

COR NO: _____

P.R. NO: _____

R.F.I. NO: _____

Project Name

DESCRIPTION OF WORK:	ESTIMATED ADDITIONAL CALENDAR DAYS REQUIRED: 0 days

DESCRIPTION	QUANTITY	UNIT	LABOR UNIT PRICE	LABOR	MAT'L UNIT PRICE	MATERIAL	SUB CONTRACTS
MN LABOR							
		Hr		\$0.00			
Laborer	0	Hr	\$ 91.50	\$0.00			
Plumber	0	Hr	\$ 103.50	\$0.00			
Pipe Fitter	10	Hr	\$ 115.00	\$1,150.00			
Job Sup	4	HR	\$ 120.00	\$480.00			
Project Manager	1	Hr	\$ 130.00	\$130.00			
Overtime - Add per Hr	0	Hr	\$ 51.75	\$0.00			
Saturday, Sunday & Holidays - Add per HR	0	Hr	\$ 115.00	\$0.00			
MN Material							
New Pipe & Fittings	1	ea			\$2,156.05	\$2,156.05	
	1	ea				\$0.00	
	1	ea				\$0.00	
	1	ea				\$0.00	
	1	ea				\$0.00	
MN Equipment							
Mileage		Miles			\$0.70	\$0.00	
		wks			\$ -	\$0.00	
		hr			\$0.00	\$0.00	
		hr			\$0.00	\$0.00	
		ls			\$0.00	\$0.00	
SUBCONTRACTORS / SUPPLIERS							
		LS			\$0.00	\$0.00	
SUBTOTAL MN LABOR, MATERIALS, SUBCONTRACTORS				\$1,760.00	\$2,156.05	\$2,156.05	\$0.00
MAT. HANDLING LABOR: 4% OF MAT.				\$86.24			
SMALL TOOLS MAT.: 6% OF LABOR				\$105.60			
SUBTOTAL				\$1,951.84		\$2,156.05	\$0.00
MN OVERHEAD/FEE				\$97.59			\$0.00
SUBTOTAL MN LABOR				\$2,049.43			
SUBTOTAL MATERIAL				\$2,156.05		\$2,156.05	
SUBTOTAL SUBCONTRACT				\$0.00			\$0.00
SUBTOTAL				\$4,205.48			
MN Mechanical Markup 15%				\$630.82			
INSURANCE - 0.015				\$63.08			
BUILDERS RISK INSURANCE				None			
TOTAL THIS COST PROPOSAL				\$4,899.39			



Estimate Assembly Detail Report

Job: 2000052115 - AAnderson\2024\Amery WWTP\RF199 Thin Was Connection to RDT

Ty	Reference	Description	AdjQty	Units	AdjUnitCost	Labor	Material	Equipment	SubContr	Other	XtdCost
A	02.2462.01	Demo Pipe and Patch Floor	1.00	EA	350.42	350.42	0.00	0.00	0.00	0.00	350.42
A	80.01.02.04	Composite Crew, 1 Carp & 2 Labor by .01 Hour	4.00	HR	87.61	350.42	0.00	0.00	0.00	0.00	
						\$350.42	\$0.00	\$0.00	\$0.00	\$0.00	\$350.42



Adding Value to Everything We Do

Market & Johnson, Inc. 2350 Galloway Street PO Box 630 Eau Claire, WI 54702-0630 Ph. 715.834.1213 Fax. 715.834.2331

CHANGE ORDER REQUEST (COR)

TO: Short Elliott Hendrickson, Inc.
809 North 8th Street, Suite 205
Sheboygan, WI 53081

DATE: January 6, 2026

ATTN: Katie Healy

RE: Change Order Request (COR) #49
Amery WWTP Improvements
100 Valley Street
Amery, WI 54001

DESCRIPTION OF CHANGE: "Fuel Run" from building 50 to building 20

REQUESTED BY WHOM:

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown)	\$700.56
OVERALL CHANGE TO PROJECT	\$700.56

TIME: The Contract Time will be unchanged by zero days for this change.

COMMENTS / ADD'L NOTES The difference in cost from the remaining gas allowance for the project.

This proposal may be withdrawn by us if not accepted within 30 calendar days.

Sincerely,

MARKET & JOHNSON, INC.

Patrick Sullivan
Project Manager

Enclosures

cc: Nick Gifford, Market & Johnson

If you would like us to proceed with this work prior to a formal change order being processed, please check the accepted box, sign and return. If accepted, this will be included on a future change order.

Accepted **Not Accepted**

Signature _____ Date _____

Breakdown for Change Order Request (COR) #49
 Amery WWTP Improvements
 100 Valley Street
 Amery, WI 54001

by Market & Johnson
 Dated: 01/06/2026

M&J Contract				
SUBCONTRACTED WORK		SCOPE OF WORK		
Blakeman Plumbing & Heating				\$656.47
Subtotal of Subcontracted Work				\$656.47
				\$0.00
				\$0.00
SELF PERFORMED		QTY	U/M	UNIT COST
				\$0.00
				\$0.00
Subtotal of Self Performed Work				\$0.00
Additional G/L Insurance Required			0.71%	\$4.66
Additional Payment/Performance Bond				\$6.61
Mark-up on Self Performed Work			15.00%	\$0.00
Mark-up on Subcontracted Work			5.00%	\$32.82
Net Change				\$700.56
TOTAL OVERALL CHANGE TO PROJECT				\$700.56

M&J Project #3373



Blakeman Plumbing & Heating, Inc.
 44941 State Highway 13
 Ashland, Wisconsin 54806
 P: +17156826050

Project: 215 - Amery WWTP
 100 Valley Street
 Amery, Wisconsin 54001

CHANGE EVENT #002 - Underground Gas Line Bldg 50 to 20

Origin:

Date Created: 10/22/2025 **Created By:** Eric Lipka
Status: Open **Scope:** TBD
Type: Add **Change Reason:** Client Request
Description: Run gas piping from bldg. 50 to bldg. 20. Take off from 1 ¼" gas line on roof of bldg. 50 and run over and down wall, run underground and back up the wall to the roof of bldg. 20.

Attachments:

CHANGE EVENT LINE ITEMS

Budget Code	Vendor / Contract	UOM	QTY	Cost			Budget Mod.
				Unit Cost	ROM	RFQ Commit.	
Description: Equipment		days	1.0	\$600.00	\$600.00		
Description: Labor		hours	20.0	\$150.88	\$3,017.60		
Description: Material - Poly piping/risers		ls	1.0	\$417.00	\$417.00		
Description: Material - Black Pipe and Fittings		ls	1.0	\$212.00	\$212.00		
Description: Material - Strut/Pipe Clamps		ls	1.0	\$82.00	\$82.00		
Description: Material - Consumables - Tape, Dope, Oil, etc.		ls	1.0	\$24.00	\$24.00		

Budget Code	Vendor / Contract	UOM	QTY	Cost			Budget Mod.
				Unit Cost	ROM	RFQ Commit.	
		ls	1.0	\$435.26	\$435.26		
Description: Markup (10%)							
Grand Totals					\$4,787.86	\$0.00	\$0.00

Remaining Project Gas Allowance: \$4,131.39
 Building 50 to Building 20 Fuel Run: \$4,787.86
 Delta for this COR: \$656.47 plus mark up and insurance



Adding Value to Everything We Do

Market & Johnson, Inc. 2350 Galloway Street PO Box 630 Eau Claire, WI 54702-0630 Ph. 715.834.1213 Fax. 715.834.2331

CHANGE ORDER REQUEST (COR)

TO: Short Elliott Hendrickson, Inc.
809 North 8th Street, Suite 205
Sheboygan, WI 53081

DATE: January 7, 2026

ATTN: Katie Healy

RE: Change Order Request (COR) #52
Amery WWTP Improvements
100 Valley Street
Amery, WI 54001

DESCRIPTION RFQ#15 Driveway and Bollards
OF CHANGE:

REQUESTED BY WHOM:

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown).....	\$21,341.95
OVERALL CHANGE TO PROJECT	\$21,341.95

TIME: The Contract Time will be unchanged by zero days for this change.

**COMMENTS /
ADD'L NOTES**

This proposal may be withdrawn by us if not accepted within 30 calendar days.

Sincerely,

MARKET & JOHNSON, INC.

Patrick Sullivan
Project Manager

Enclosures

cc: Nick Gifford, Market & Johnson

If you would like us to proceed with this work prior to a formal change order being processed, please check the accepted box, sign and return. If accepted, this will be included on a future change order.

Accepted **Not Accepted**

Signature _____ Date _____

M&J Project #3373

Breakdown for Change Order Request (COR) #52
 Amery WWTP Improvements
 100 Valley Street
 Amery, WI 54001

by Market & Johnson
 Dated: 01/07/2026

M&J Contract				
SUBCONTRACTED WORK		SCOPE OF WORK		
Breuer Metal Craftsmen				\$2,250.00
McCabe Construction				\$3,745.52
Monarch Paving Company				\$3,118.50
Subtotal of Subcontracted Work				\$9,114.02
				\$0.00
				\$0.00
SELF PERFORMED		QTY	U/M	UNIT COST
Market & Johnson				\$9,952.04
				\$0.00
				\$0.00
Subtotal of Self Performed Work				\$9,952.04
Additional G/L Insurance Required			0.71%	\$135.37
Additional Payment/Performance Bond				\$192.01
Mark-up on Self Performed Work			15.00%	\$1,492.81
Mark-up on Subcontracted Work			5.00%	\$455.70
Net Change				\$21,341.95
TOTAL OVERALL CHANGE TO PROJECT				\$21,341.95

M&J Project #3373

← CHANGE ORDER REQUEST

←M



BREUER METAL CRAFTSMEN INC

500 BEICHL
BEAVER DAM, WI 53916

www.breuermetal.com

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

MARKET & JOHNSON INC
PO BOX 630
EAU CLAIRE, WI 54702

AMERY WWTP/MARKET&JOHNSON
100 VALLEY ST
AMERY WI 54001

FAX # 715-834-2331

PH # 715-834-1213

DATE : 01-05-2026

PROJECT MANAGER : DH EST CR

YOUR JOB #: 3373-104

CHANGE ORDER # 9900 - 6

WE ARE REQUESTING A CHANGE ORDER FOR THE FOLLOWING ITEMS :

PER RFQ COR#52

PROVIDING (2) GALVANIZED SURFACE MOUNTED 4'' BOLLARDS & (3) GALVANIZED EMBEDDED 6'' BOLLARDS @ STR10 PER RFQ #15.

OUR PRICE IS \$2,250.00 WITH DELIVERY AND NO SALES TAX

THANK YOU
BEN BREUER

WE AWAIT YOUR CHANGE ORDER TO PROCEED

CC: DATHAN HIEMSTRA



3101 Alpine Road
P.O. Box 1769
Eau Claire, WI 54702-1769

*** CO Proposal ***

DATE: January 5, 2026
TO: Market & Johnson
Austin Anderson
PROJECT: 3373 – Amery WWTP Improvements
Amery, WI
RE: COR #52 -RFQ=15

Pricing is provided below for the following changes to the plan:

- Grading and gravel/subbase for additional asphalt and concrete

LABOR	\$1558.28
EQUIPMENT	\$1,160.00
MATERIALS	\$690.00
15% MU on LAB & MAT.	<u>\$337.24</u>
TOTAL COST	\$3,745.52

A detailed cost breakdown is attached.

Please give me a call with questions.

Brady Shepler

Phone: (715) 552-1346 • Fax: (715) 552-1368

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3101 Alpine Road
P.O. Box 1769
Eau Claire, WI 54702-1769

Price Breakdown - COR #52/RFQ 15

Job Name: WWTP Improvments Job No.: 2024.018
Location: Amery, WI Work Dates _____
Work Performed: Grading and gravel/subbase for additional asphalt pavement and concrete sidewalk

EQUIPMENT

Equipment No.	Equipment Type	Date & Hours						Total Hrs.	Rate	Amount
	End Loader	4						4	\$100.00	\$400.00
	Compactor	4						4	\$65.00	\$260.00
	Skid Loader	4						4	\$60.00	\$240.00
	Dump Truck	4						4	\$65.00	\$260.00
								0		\$0.00
								0		\$0.00
								0		\$0.00
Total										\$1,160.00

LABOR

Employee	Date & Hours						Total Hrs.	Rate	Amount	
Foreman	4						4	\$115.65	\$462.60	
Operator	8						8	\$108.70	\$869.60	
Truck Driver	4						4	\$56.52	\$226.08	
							0		\$0.00	
							0		\$0.00	
							0		\$0.00	
							0		\$0.00	
Total										\$1,558.28

MATERIALS/SUBCONTRACTORS

Material Description	Quantity	Unit	Unit Cost	Amount
1 1/4" Crushed Agg. Base	60	Ton	\$8.75	\$525.00
Granular Subbase	33	Ton	\$5.00	\$165.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Total				\$690.00

Approved: MCI _____

Owners Rep. _____

15% Markup on Labor, Mtl, Subs \$337.24
Total Cost \$3,745.52

Phone: (715) 552-1346 • Fax: (715) 552-1368

An Equal Opportunity Employer



MONARCH PAVING COMPANY

A DIVISION OF MATHY CONSTRUCTION CO. • AMERY, WI

768 U.S. Highway 8
Amery, WI 54001
(715) 268-2687

www.monarchpaving.com

EOE, including disability / vets

To: Market & Johnson Inc	Contact:
Address: PO Box 630 Eau Claire, WI 54702-0630	Phone: (715) 834-1213 Fax: (715) 834-2331
CO Name: Additional Paving	CO ID: CO #001
Project Location: 100 Valley St, Amery, WI	CO Date: 3/14/2024

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
COR #52	Additional Paving	1.00	LS	\$3,118.50	\$3,118.50

Notes:

- A signed contract is required prior to the start of work.
- This proposal shall be included in contract. Progress payments shall be invoiced and paid monthly.
- Final price will be determined by Unit(s) Used & Unit Price(s) listed above.
- After signing, please retain one copy and forward a copy to our office on or before the cancellation date.
- This proposal shall be automatically cancelled if written acceptance has not been received by Contractor with in 30 days of the Proposal Date and/or at any time before performance of the work hereunder upon CONTRACTOR'S determination that there is inadequate assurance of payment.
- Base course shall be supplied & installed by others to +/- .10 ft of finished base elevation prior to fine grading.
- Fine grading of existing base to prepare foundation for asphalt paving is included.
- All private utilities shall be located & marked by customer. Not responsible for repairs if not marked.
- Due to harsh winter weather, future cracking of the asphalt pavement is not covered by warranty.
- Any shouldering/backfilling/landscaping/restoration items to be completed by customer.

Payment Terms:

Payment is due upon receipt of invoice.

By my signature herein I authorize CONTRACTOR to review personal OR business Credit Reports to evaluate financial readiness to pay amounts set forth in this Proposal/Contract.

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: Monarch Paving Company</p> <p>Authorized Signature: </p> <p>Estimator: Caleb LaFave 715-645-2380 caleb.lafave@monarchpaving.com</p>
---	--

RE: Amery WWTP - COR #52

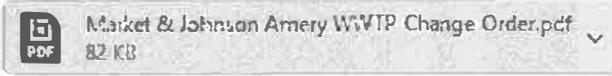


David Marsland <David.Marsland@MonarchPaving.com>

To ✓ Ana Sebesta; ⓧ Austin Anderson

Cc ⓧ Patrick Sullivan

📧 You replied to this message on 1/22/2026 10:38 AM.



Ana,

**Attached is the revised proposal for COR #52.
This should be what you are looking for.**

Labor - \$606.65

Materials - \$2228.35

Profit - \$283.50

Total - \$3118.50

Sorry for all the confusion.



Estimate Report

Job: 2000052319 - AAnderson\2024\Amery WWTP\RFQ 15 Driveway & Bollards

Ty	Reference	Description	AdjQty	Units	AdjUnitCost	Labor	Material	Equipment	SubContr	Other	XtdCost
A	32.32133.0 4.01	Form and Pour Walks - 4" Thick	725.00	SF	11.12	5,777.22	2,287.52	0.00	0.00	0.00	8,064.74
A	32.32133.9 0.41	Sidewalk F&I Edge Forms	85.00	LF	19.04	1,533.12	85.00	0.00	0.00	0.00	
A	32.32133.9 0.42	Sidewalk F&I Expansion Joints	160.00	LF	5.18	766.56	62.40	0.00	0.00	0.00	
A	32.32133.9 0.43.04	Sidewalk Pour and Finish - 4" Thick	725.00	SF	7.25	3,188.55	2,067.62	0.00	0.00	0.00	
A	32.32133.9 0.46	Sidewalk F&I Sealer	725.00	SF	0.50	288.98	72.50	0.00	0.00	0.00	
A	32.32175.0 1	Install and Fill Pipe Bollard	3.00	EA	533.28	1,149.84	450.00	0.00	0.00	0.00	1,599.84
L	80.01.07	Carpenter (Journeyman)	12.00	HR	95.82	1,149.84	0.00	0.00	0.00	0.00	
M	331040.00 M	4000# CONCRETE Small Load	1.50	CY	300.00	0.00	450.00	0.00	0.00	0.00	
A	32.32175.0 1	Install Bolt Down Pipe Bollard	2.00	EA	143.73	287.46	0.00	0.00	0.00	0.00	287.46
L	80.01.07	Carpenter (Journeyman)	3.00	HR	95.82	287.46	0.00	0.00	0.00	0.00	
						\$7,214.52	\$2,737.52	\$0.00	\$0.00	\$0.00	\$9,952.04



Estimate Assembly Detail Report-Man Hours / Man Days

Job: 2000052319 - AAnderson\2024\Amery WWTP\RFQ 15 Driveway & Bollards

Ty	Reference	Description	AdjQty	Units	AdjUnitCost	ManHours	ManDays	ProdUnits	LaborHours	XtdCost
A	32.32133.04 01	Form and Pour Walks - 4" Thick	725.00	SF	11.12	58.90	7.38	0.00	10.00	8,064.74
A	32.32133.90 41	Sidewalk F&I Edge Forms	85.00	LF	19.04	16.00	2.00	0.00	1.00	
A	32.32133.90 42	Sidewalk F&I Expansion Joints	160.00	LF	5.18	8.00	1.00	0.00	1.00	
A	32.32133.90 43.04	Sidewalk Pour and Finish - 4" Thick	725.00	SF	7.25	32.00	4.00	0.00	4.00	
A	32.32133.90 46	Sidewalk F&I Sealer	725.00	SF	0.50	2.90	0.36	0.00	4.00	
A	32.32175.01	Install and Fill Pipe Bollard	3.00	EA	533.28	12.00	1.50	0.00	1.00	1,599.84
M	331040.00M	4000# CONCRETE Small Load	1.50	CY	300.00	0.00	0.00	0.00	0.00	
L	80.01.07	Carpenter (Journeyman)	12.00	HR	95.82	12.00	1.50	0.25	1.00	
A	32.32175.01	Install Bolt Down Pipe Bollard	2.00	EA	143.73	3.00	0.38	0.00	1.00	287.46
L	80.01.07	Carpenter (Journeyman)	3.00	HR	95.82	3.00	0.38	0.67	1.00	
						73.90	9.24			\$9,952.04



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Market & Johnson, Inc. 2350 Galloway Street PO Box 630 Eau Claire, WI 54702-0630 Ph. 715.834.1213 Fax. 715.834.2331

CHANGE ORDER REQUEST (COR)

TO: Short Elliott Hendrickson, Inc.
809 North 8th Street, Suite 205
Sheboygan, WI 53081

DATE: January 6, 2026

ATTN: Katie Healy

RE: Change Order Request (COR) #53
Amery WWTP Improvements
100 Valley Street
Amery, WI 54001

DESCRIPTION RFQ#13 Deduct to keep blue Silos and pump house
OF CHANGE:

REQUESTED BY WHOM:

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown)..... (\$34,048.76)
OVERALL CHANGE TO PROJECT (\$34,048.76)

TIME: The Contract Time will be unchanged by zero days for this change.

**COMMENTS /
ADD'L NOTES**

This proposal may be withdrawn by us if not accepted within 30 calendar days.

Sincerely,

MARKET & JOHNSON, INC.

Patrick Sullivan
Project Manager

Enclosures

cc: Nick Gifford, Market & Johnson

If you would like us to proceed with this work prior to a formal change order being processed, please check the accepted box, sign and return. If accepted, this will be included on a future change order.

Accepted **Not Accepted**

Signature _____ Date _____

Breakdown for Change Order Request (COR) #53
 Amery WWTP Improvements
 100 Valley Street
 Amery, WI 54001

by Market & Johnson
 Dated: 01/06/2026

				M&J Contract	
SUBCONTRACTED WORK		SCOPE OF WORK			
McCabe Construction				(\$34,048.76)	
Subtotal of Subcontracted Work				(\$34,048.76)	\$0.00
SELF PERFORMED		QTY	U/M	UNIT COST	
				\$0.00	
				\$0.00	
				\$0.00	
Subtotal of Self Performed Work				\$0.00	
Net Change				(\$34,048.76)	
TOTAL OVERALL CHANGE TO PROJECT					(\$34,048.76)

M&J Project #3373



3101 Alpine Road
P.O. Box 1769
Eau Claire, WI 54702-1769

*** CO Proposal ***

DATE: January 5, 2026
TO: Market & Johnson
Austin Anderson
PROJECT: 3373 – Amery WWTP Improvements
Amery, WI
RE: COR #53 -RFQ=13

Pricing is provided below for the following changes to the plan:

- Eliminate the demolition of the two existing silos and the pump house.

LABOR	(\$16,213.10)
EQUIPMENT	(\$17,025.00)
5% MU on LAB & MAT.	(\$810.66)
TOTAL DEDUCTION	(\$34,048.76)

A detailed cost breakdown is attached.

Please give me a call with questions.

Brady Shepler

Phone: (715) 552-1346 • Fax: (715) 552-1368

An Equal Opportunity Employer



3101 Alpine Road
 P.O. Box 1769
 Eau Claire, WI 54702-1769

Price Breakdown - COR #53/RFQ 13

Job Name: WWTP Improvements Job No.: 2024.018
 Location: Amery, WI Work Dates _____
 Work Performed: Eliminate the demolition and removal of the two existing blue silos and the pump house.

EQUIPMENT

Equipment No.	Equipment Type	Date & Hours						Total Hrs.	Rate	Amount
	Large Excavator	40						40	\$225.00	\$9,000.00
	Med. Exc. w/Hammer	35						35	\$150.00	\$5,250.00
	Track Skid Loader	5						5	\$60.00	\$300.00
	Quad Durrup Truck	15						15	\$65.00	\$975.00
	End Loader	15						15	\$100.00	\$1,500.00
								0		\$0.00
								0		\$0.00
Total										\$17,025.00

LABOR

Employee	Date & Hours						Total Hrs.	Rate	Amount	
Foreman	40						40	\$111.30	\$4,452.00	
Excavator Operator	75						75	\$104.35	\$7,826.25	
Operator	5						5	\$103.48	\$517.40	
Truck Driver	15						15	\$52.17	\$782.55	
Laborer	30						30	\$87.83	\$2,634.90	
							0		\$0.00	
							0		\$0.00	
Total										\$16,213.10

MATERIALS/SUBCONTRACTORS

Material Description	Quantity	Unit	Unit Cost	Amount
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Total				\$0.00

Approved: MCI _____

Owners Rep. _____

5% Markup on Labor, Mtl, Subs \$810.66
Total Cost \$34,048.76

Phone: (715) 552-1346 • Fax: (715) 552-1368

An Equal Opportunity Employer



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Market & Johnson, Inc. 2350 Galloway Street PO Box 630 Eau Claire, WI 54702-0630 Ph. 715.834.1213 Fax. 715.834.2331

CHANGE ORDER REQUEST (COR)

TO: Short Elliott Hendrickson, Inc.
809 North 8th Street, Suite 205
Sheboygan, WI 53081

DATE: January 6, 2026

ATTN: Katie Healy

RE: Change Order Request (COR) #54
Amery WWTP Improvements
100 Valley Street
Amery, WI 54001

DESCRIPTION RFQ #14 Fence Privacy Slats
OF CHANGE:

REQUESTED BY WHOM:

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown).....	\$5,340.25
OVERALL CHANGE TO PROJECT	\$5,340.25

TIME: The Contract Time will be unchanged by zero days for this change.

**COMMENTS /
ADD'L NOTES**

This proposal may be withdrawn by us if not accepted within 30 calendar days.

Sincerely,

MARKET & JOHNSON, INC.

Patrick Sullivan
Project Manager

Enclosures

cc: Nick Gifford, Market & Johnson

If you would like us to proceed with this work prior to a formal change order being processed, please check the accepted box, sign and return. If accepted, this will be included on a future change order.

Accepted **Not Accepted**

Signature _____ Date _____

M&J Project #3373

Breakdown for Change Order Request (COR) #54
 Amery WWTP Improvements
 100 Valley Street
 Amery, WI 54001

by Market & Johnson
 Dated: 01/06/2026

M&J Contract				
SUBCONTRACTED WORK		SCOPE OF WORK		
American Fence Company	32 31 13 Chain Link Fences and Gates		\$5,004.11	
Subtotal of Subcontracted Work			\$5,004.11	\$0.00 \$0.00
SELF PERFORMED		QTY	U/M	UNIT COST
				\$0.00
				\$0.00
Subtotal of Self Performed Work				\$0.00
Additional G/L Insurance Required			0.71%	\$35.53
Additional Payment/Performance Bond				\$50.40
Mark-up on Self Performed Work			15.00%	\$0.00
Mark-up on Subcontracted Work			5.00%	\$250.21
Net Change				\$5,340.25
TOTAL OVERALL CHANGE TO PROJECT				\$5,340.25

M&J Project #3373

AMERICAN FENCE COMPANY

Omaha · Lincoln · Grand Island · Sioux City · Des Moines · Cedar Rapids · Sioux Falls · Rochester
AmeriFence Corporation – Kansas City · AmeriFence Corporation – Madison · American Security & Gate Company – Fargo

FENCING & GATE PROPOSAL

Date: 1-5-2026

Attn: ESTIMATING DEPARTMENT

Project: Amery WWTP Improvements Project C.O.3 COR#54

Project Address: 100 Valley St, Amery, WI 54001 US

Scope:

230.5/LF of 6'H privacy slats are quoted in both materials and labor. Color TBD

Material Total: \$2,742.74

Skid Rental (1 day): \$184.10

Slat Materials: \$2,548.64

Labor Total: \$1,806.45

19-man hours @ \$65.96/HR = \$1,253.24

Overnight & Per Diem: \$553.21

1 additional day of labor for 2 guys and one additional overnight and per diem.

Profit (10%): \$454.92

Project Specific Notes:

- 1. Davis Bacon wages are included.**
- 2. No removals are included.**
- 3. Only the scope and qtys listed above are covered under this quote; anything outside of this will need to be quoted before accepted.**
- 4. No rocks excavation is included. If it's required, it will be charged at that time in a change order.**
- 5. No removals of stumps, brush, rocks, trees, or other obstructions that may interfere with our scope are included. Install locations must be clear of all debris before work commences. This includes any hole filling from this debris.**
- 6. If special-order material applies, it cannot be paid on a per unit basis.**
- 7. No permits, bonds, dues, completed operations, professional liability insurance or primary noncontributory is included unless noted in the scope above.**

Start Date: Allow two – four weeks for submittals. Once approved, the material will be ordered within ten business days. Lead times can vary; request lead time of materials at time of submittal request.

Crew Size: 2-4 depending on available work.

Notes are specific to the scope and directly impact project pricing. If not agreeable, advise prior to acceptance.

Original Project Pricing: \$39,781.00

Change Order 1 (DENIED): \$5,242.60

Change Order 2 (APPROVED): \$30,113.60

Change Order 3 (PENDING): \$5,004.11

Unless otherwise stated, pricing does not include excise tax, subject to change after 30 days of date of proposal. This proposal is not binding unless signature is affixed to page two. Do not sign and return this sheet without signed second page. A purchase order initiates your project engineering process and holds your material pricing for 30 days. If American Fence Company does not receive approval to proceed with purchasing within this 30-day period, project pricing is subject to review.

Contact Information: Steph Halverson

C: 402-739-7570

s.halverson@americafence.com

Standard Notes & Exclusions: Unless otherwise noted:

1. One mobilization is included for the installation of the fence.
2. Block-out(s) in concrete / masonry for fence by others. No core drilling included. Sleeves required but not provided by AFC.
3. No surveying and/or staking included. Fence line to be staked by others.
4. Private utilities to be located by others in accordance with the State's One Call System standards. In the event these utilities are damaged as a result of improper location, AFC will not be responsible for damages and associated costs.
5. Fence line to be staked clear of utilities. No excavation included for digging within 18" of utilities but at additional expense. Hand excavation due to interference with utilities at \$35.00 per post hole.
6. No permits, bonds, dues, completed operations, or primary noncontributory included.
7. No project specific employee background, drug screen or DMV history included. Add \$65.00 per employee if required.
8. No removals, grading, grubbing, and/or demolition are included.
9. No electrical wire, wiring, grounding, conduit, connections, and/or initial electrical/controls set-up. Only after electrician has confirmed connections and operations, AFC will review installation.
10. AFC will not be subject to liquidated damages or back charges as a result of delays.
11. Material fabricated per plans. No field verification, engineering, delegated design included.
12. Accounts not paid within thirty days will be charged eighteen percent (18%) per annum. No retention to be withheld.
13. No prevailing, union or Davis – Bacon wages included.
14. No participation in billing processing programs, Textura. Participation fee to be added to contract if required.

REV 03-06-19

Terms and Conditions

By signing this proposal, the customer has completely reviewed and agreed with the prices, specifications and conditions as stated herein. Furthermore, the customer is authorizing American Fence Corporation to complete the work. Unless stated, the fence does not include a warranty. The customer is financially responsible for cancellation fees and costs of special-order materials if the customer elects to cancel the contract. TERMS: 60% Down. Balance due on date of completion. No retention to be withheld. If withheld without approval, the contract amount will be 5% more than what is shown in the proposal. Service and handling charge of 1.5% per month-18% per annum applies to delinquent accounts not paid within 5 days of completion. Customer assumes full responsibility for location of property pins, staking of fence, and inaccurately placed pins and stakes. Customer understands that American Fence Company may stake the fence based on the proposal and/or in consideration of existing utilities that do not reflect the actual location of customer's property. Customer agrees to defend, hold harmless and indemnify American Fence Company against claims, liabilities and expenses for trespass and damage arising out of location of said fence. Customer assumes full responsibility for damage to marked and unmarked underground utility, telephone, T.V., cable or sprinkler systems. Customer requests, agrees or allows American Fence to locate the fence within 18 inches of any buried utilities; customer agrees to defend, hold harmless and indemnify American Fence Company against all claims, liabilities and expenses as a result of damage to these utilities and property. If the contract price is not paid when due, customer agrees to allow American Fence Company to trespass on to their property and remove fence at the company's discretion. Furthermore, customer agrees to indemnify and hold harmless American Fence Company for any damage done to the property as a result of removal of the fence. All modifications shall be in writing and shall be affixed to the original bid. This agreement and subsequent modifications shall be contingent upon strikes, accidents, shortages, or delays beyond the control of American Fence Company. Time stated for installation is purely estimated. The customer agrees and accepts that AFC will not extend discounts or credits for any delays or be held responsible for interest charges on any payments made by the customer. Changes to the fence due to varying ground conditions are not the responsibility of American Fence Company. Customer to carry fire, tornado, and other necessary insurance. This proposal cannot be withdrawn by the customer after acceptance of proposal. American Fence Company has the right to reject any bid. Legal and related fees accrued to collect on this account for whatever reason will be the responsibility of the customer. By signing this proposal, the customer has completely reviewed and agreed with the prices, specifications, and conditions as stated herein. Furthermore, customer is authorizing American Fence Company to complete the work. The customer is financially responsible for cancellation fees and costs of special-order materials in the event the customer elects to cancel the contract. TERMS: 60% Down. Balance due on substantial completion. Service and handling charges of 5% per month-60% per annum will apply to delinquent accounts past 10 days. The customer acknowledges that this is page three of three and has received pages one and two.

By signing below, I acknowledge and agree with all stated herein inclusive of pages one, two and three of this proposal.

Customer signature: _____ Date: _____

Customer printed name: _____ Date: _____

Customer invoicing email address: _____



Adding Value to Everything We Do

Market & Johnson, Inc. 2350 Galloway Street PO Box 630 Eau Claire, WI 54702-0630 Ph. 715.834.1213 Fax. 715.834.2331

CHANGE ORDER REQUEST (COR)

TO: Short Elliott Hendrickson, Inc.
809 North 8th Street, Suite 205
Sheboygan, WI 53081

DATE: January 6, 2026

ATTN: Katie Healy

RE: Change Order Request (COR) #55
Amery WWTP Improvements
100 Valley Street
Amery, WI 54001

DESCRIPTION OF CHANGE: RFQ #12 RPZ Drain Line in Building 50

REQUESTED BY WHOM:

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown).....	\$2,576.71
OVERALL CHANGE TO PROJECT	\$2,576.71

TIME: The Contract Time will be unchanged by zero days for this change.

COMMENTS / ADD'L NOTES

This proposal may be withdrawn by us if not accepted within 30 calendar days.

Sincerely,

MARKET & JOHNSON, INC.

Patrick Sullivan
Project Manager

Enclosures

cc: Nick Gifford, Market & Johnson

If you would like us to proceed with this work prior to a formal change order being processed, please check the accepted box, sign and return. If accepted, this will be included on a future change order.

Accepted **Not Accepted**

Signature _____ Date _____

Breakdown for Change Order Request (COR) #55
 Amery WWTP Improvements
 100 Valley Street
 Amery, WI 54001

by Market & Johnson
 Dated: 01/06/2026

				M&J Contract		
SUBCONTRACTED WORK		SCOPE OF WORK				
Davis Mechanical				\$2,414.52		
Subtotal of Subcontracted Work				\$2,414.52	\$0.00	\$0.00
SELF PERFORMED		QTY	U/M	UNIT COST		
				\$0.00		
				\$0.00		
Subtotal of Self Performed Work				\$0.00		
Additional G/L Insurance Required				0.71%	\$17.14	
Additional Payment/Performance Bond					\$24.32	
Mark-up on Self Performed Work				15.00%	\$0.00	
Mark-up on Subcontracted Work				5.00%	\$120.73	
Net Change					\$2,576.71	
TOTAL OVERALL CHANGE TO PROJECT						\$2,576.71

M&J Project #3373



•Refrigeration •HVAC •Plumbing •Process Piping •Service

Project: Amery Waste water

Office 952-854-3654

Date : 1/6/26

DMS Job Number:

24065

PCO #:

Project Manager:

Scott Kemp

PR/SI # RFQ-012

RFI #

COST SUMMARY

Description	Cost	Notes/Attachments
Labor Total	\$ 1,757.00	(Auto Fill from Sub-Total Below)
Materials and Equipment Total	\$ 324.38	(Auto Fill from Sub-Total Below)
Tax on Materials and Equipment Only	\$ -	<<< Provide Sales/Use Tax Total
Self Performed Subtotal	\$ 2,081.38	
10% Overhead and Profit	\$ 208.14	(10% is the max fee allowed on CO's)
Self Performed Total	\$ 2,289.52	
Subcontractors	\$ -	Auto Fill from Sub-Total Below
5% Overhead and Profit on Subs	\$ -	(5% is the max allowed on subcontractors)
Subcontractor Total	\$ -	
Trucking	\$ 125.00	
TOTAL COST OF CHANGE	\$ 2,414.52	

Signature: _____

Contractor acknowledges no other Costs associated with this PCO.

PROVIDE DETAIL BREAKDOWN BELOW:

Labor By Task	Qty	Unit	Unit Cost	Total Cost
core drill	8		\$ 125.50	\$ 1,004.00
pipng	6		\$ 125.50	\$ 753.00
			\$ 125.50	\$ -
			\$ 125.50	\$ -
Sub-Total				\$ 1,757.00

Materials and Equipment By Task	Qty	Unit	Unit Cost	Total Cost
pipng	1		168.52	\$ 168.52
total tool	1		155.86	\$ 155.86
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
Sub-Total				\$ 324.38

Sub-Contractor Proposals	Description of Work	Total Cost
		\$ -
Sub-Total	<i>(Attach Sub-Contractor Proposals)</i>	\$ -

REQUEST FOR QUOTATION

QUOTATION NO: RFQ-012

TO: Market & Johnson (Contractor)

DATE: 1/2/2026

FROM: SEH (Engineer)

PROJECT: Amery WWTP Improvements, CWF Project No. 4338-11

KEYWORD DESCRIPTION: RPZ Drain line – Building 50

DATE QUOTATION REQUIRED: 1/7/2026

To be completed by Initiator of Request:

1. Scope of Work: (include list of attachments)

Provide a quote to furnish and install a drain line to capture the RPZ drains in Building 50 and route it to the trench drain in the chemical room. Reference RPZ drain step up in **Specification 22 11 19, Section 2.04 B.11.b and Detail 3/DM503.**

Scope includes:

- Core drilling at two (2) locations.
- Installation of 2-inch PVC piping, including tees and fittings
- Sealing and support of all penetrations and piping.

2. Reason(s) for Modification: Owner Unforeseen Conditions(site, weather, etc)

Other

Request of City.

3. Recommendation (Engineer) of Request:

Engineer: Bridget Anderson

Date: 1/2/2026

To be completed by Contractor:

4. Total cost of modification (attach detailed breakdown)

\$ 2,414.52

5. Will a modification to the contract time be required?

Yes

No

If so, trade(s)

No. of personnel

Duration

(calendar days)

6. Attachment identification: (list)

7. Quotation is in effect until: (date)

8. Approval of Quotation

9. Contractor

Date



Quotation

Goodin Co Minneapolis Whse 1

2700 N 2ND ST
 MINNEAPOLIS, MN 55411-1602
 Phone: (612)588-7811

Quote # 73129.1
 Bid ID JTB010626DAVISMECH
 Date 1/6/2026
 PO Number
 Project Name

Email: jason.benge@goodinco.com

Bill To	Ship To
Customer #: 1004857 DAVIS MECHANICAL 21225 HAMBURG AVE LAKEVILLE, MN 55044-8069 Phone: (952)854-3654	Attn: DAVIS MECHANICAL SYSTEMS 21225 HAMBURG AVE LAKEVILLE, MN 55044-8069 Phone: (952)854-3654

Sales Rep	Ship Via	Terms	Quote Expires
Derek Johnson		2% 10thP EOM	1/11/2026
Returned to St Paul.			

Line #	Status	Part #	Description	Quantity	Unit	Net	Ext Net
1	Stock	4X2PVDC	4X2 PVC/DWV HUB COUPLING 05951	2.00	EA	6.599	13.20
2	Stock	2PVDST	2 PVC/DWV SAN TEE 05753	1.00	EA	2.653	2.65
3	Stock	2PVDLRL	2 PVC/DWV LS 1/4 BEND 05872	4.00	EA	2.675	10.70
4	Stock	2PVD45L	2 PVC/DWV 1/8 BEND 05866	1.00	EA	1.509	1.51
5	Stock	PTPVFSDCE	NO. 711 HEAVY DUTY GRAY ***ORM-D CONSUMER COMMODITY***	1.00	EA	23.765	23.77
6	Stock	PTVPRN	1 PT NSF PVC CLEAR P68 PLBG PRIMER 14031 2 DAY LEAD TIME.	1.00	EA	12.42538	12.43
7	Stock	38X6THSSRO	3/8-16X6' S/S 16-8 THREAD ROD	6.00	FT	2.826	16.96
8	Stock	2SSEXCL	2"510R SS 304 EXT	6.00	EA	13.45833	80.75

Line #	Status	Part #	Description	Quantity	Unit	Net	Ext Net
9	Stock	38RADRINANL	SPLIT CLP 6326 3/8" RAWL CS FLGD DROP-IN ANCHOR (LIPPED)	6.00	EA	0.36625	2.20
BID TOTAL						164.17	



TOTAL TOOL

315 N PIERCE STREET ST. PAUL, MN 55104
Phone: 651-846-4055 Fax: 651-846-8610

Quotation

QUOTE #	01321889
LOCATION	01
DATE	01/06/26 07:31
PAGE	1 of 1

BILL TO

006775
DAVIS MECHANICAL SYSTEMS INC
21225 HAMBURG AVE STE 3
LAKEVILLE, MN 55044-8070

SHIP TO

DAVIS MECHANICAL SYSTEMS INC
21225 HAMBURG AVE STE 3
LAKEVILLE, MN 55044-8070

QUOTE DATE 01/06/26	EXPIRE DATE 01/16/26	SALES REP 213 /	CUSTOMER P/O NUMBER	PAYMENT TERMS 1 % 10 DAYS NET 30
WRITTEN BY LUGER, BILL E T.		CONTACT SCOTT KEMP		SHIP VIA

PRODUCT/DESCRIPTION	QUANTITY	PRICE	U/M	EXTENSION
HUS542791837 3IN TOTAL TOOL DIAMOND CORE BIT MEDIUM BOND TURBO	1	155.86	EA	155.86

MERCHANDISE TOTAL	HANDLING	MISC CHARGE	TAX	FREIGHT	QUOTE TOTAL
155.86	0.00	0.00	12.66	0.00	168.52



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Market & Johnson, Inc. 2350 Galloway Street PO Box 630 Eau Claire, WI 54702-0630 Ph. 715.834.1213 Fax. 715.834.2331

CHANGE ORDER REQUEST (COR)

TO: Short Elliott Hendrickson, Inc.
809 North 8th Street, Suite 205
Sheboygan, WI 53081

DATE: January 6, 2026

RE: Change Order Request (COR) #56
Amery WWTP Improvements
100 Valley Street
Amery, WI 54001

ATTN: Katie Healy

DESCRIPTION OF CHANGE: RFQ #10 Trench Drain in Room 1012

REQUESTED BY WHOM:

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown).....	\$10,636.44
OVERALL CHANGE TO PROJECT	\$10,636.44

TIME: The Contract Time will be unchanged by zero days for this change.

COMMENTS / ADD'L NOTES

This proposal may be withdrawn by us if not accepted within 30 calendar days.

Sincerely,

MARKET & JOHNSON, INC.

Patrick Sullivan
Project Manager

Enclosures

cc: Nick Gifford, Market & Johnson

If you would like us to proceed with this work prior to a formal change order being processed, please check the accepted box, sign and return. If accepted, this will be included on a future change order.

Accepted **Not Accepted**

Signature _____ Date _____

Breakdown for Change Order Request (COR) #56
 Amery WWTP Improvements
 100 Valley Street
 Amery, WI 54001

by Market & Johnson
 Dated: 01/06/2026

				M&J Contract	
SUBCONTRACTED WORK		SCOPE OF WORK			
Breuer Metal Craftsmen				\$400.00	
Davis Mechanical				\$331.10	
Cutting Edge				\$4,995.55	
Subtotal of Subcontracted Work				\$5,726.65	\$0.00
SELF PERFORMED		QTY	U/M	UNIT COST	
Marker & Johnson				\$3,877.00	
				\$0.00	
Subtotal of Self Performed Work				\$3,877.00	
Additional G/L Insurance Required			0.71%	\$68.19	
Additional Payment/Performance Bond				\$96.72	
Mark-up on Self Performed Work			15.00%	\$581.55	
Mark-up on Subcontracted Work			5.00%	\$286.33	
Net Change				\$10,636.44	
TOTAL OVERALL CHANGE TO PROJECT					\$10,636.44

M&J Project #3373

← CHANGE ORDER REQUEST

←M



BREUER METAL CRAFTSMEN INC

500 BEICHL
BEAVER DAM, WI 53916

www.breuermetal.com

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

MARKET & JOHNSON INC
PO BOX 630
EAU CLAIRE, WI 54702

AMERY WWTP/MARKET&JOHNSON
100 VALLEY ST
AMERY WI 54001

FAX # 715-834-2331

PH # 715-834-1213

DATE : 12-30-2025

PROJECT MANAGER : DH EST CR

YOUR JOB #: 3373-104

CHANGE ORDER # 9900 - 5

WE ARE REQUESTING A CHANGE ORDER FOR THE FOLLOWING ITEMS :

PROVIDING (2) 36'X9' ALUMINUM BAR GRATE PANELS 19SG4 @ SCREEN ROOM
TRENCH DRAIN.

OUR PRICE IS \$400.00 WITH DELIVERY AND NO SALES TAX

THANK YOU
BEN BREUER

WE AWAIT YOUR CHANGE ORDER TO PROCEED

CC: DATHAN HIEMSTRA



•Refrigeration •HVAC •Plumbing •Process Piping •Service

Project: Amery Wastwater
DMS Job Number:
Project Manager:

Office 952-854-3654
 24065
 Scott Kemp

Date :
 PCO #: **RFQ010**
 PR/SI #
 RFI #

COST SUMMARY

Description	Cost	Notes/Attachments
Labor Total	\$ 251.00	(Auto Fill from Sub-Total Below)
Materials and Equipment Total	\$ 50.00	(Auto Fill from Sub-Total Below)
Tax on Materials and Equipment Only	\$ -	<<< Provide Sales/Use Tax Total
Self Performed Subtotal	\$ 301.00	
10% Overhead and Profit	\$ 30.10	(10% is the max fee allowed on CO's)
Self Performed Total	\$ 331.10	
Subcontractors	\$ -	Auto Fill from Sub-Total Below
5% Overhead and Profit on Subs	\$ -	(5% is the max allowed on subcontractors)
Subcontractor Total	\$ -	
Trucking		
TOTAL COST OF CHANGE	\$ 331.10	

Signature: _____

Contractor acknowledges no other Costs associated with this PCO.

PROVIDE DETAIL BREAKDOWN BELOW:

Labor By Task	Qty	Unit	Unit Cost	Total Cost
RPZ drain	2		\$ 125.50	\$ 251.00
			\$ 125.50	\$ -
			\$ 125.50	\$ -
			\$ 125.50	\$ -
Sub-Total				\$ 251.00

Materials and Equipment By Task	Qty	Unit	Unit Cost	Total Cost
pvc	1		50	\$ 50.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
Sub-Total				\$ 50.00

Sub-Contractor Proposals	Description of Work	Total Cost
		\$ -
Sub-Total	<i>(Attach Sub-Contractor Proposals)</i>	\$ -



Estimate

Date	Estimate #
12/29/2025	5186

Name / Address
Market & Johnson 2350 Galloway St./P.O. Box 630 Eau Claire, WI 54702

Project
Amery WWTP

Item	Description	Qty	Cost			Total
Misc.	Labor	43	68.99			2,966.57
Misc.	Material	1	0.00			0.00
Misc.	Equipment	22	72.00			1,584.00
Misc.	15% Mark-up	1	444.98			444.98
	- Provide slab sawing and removal with assistance from M&J lull for 10' x 4' area of existing concrete slab up to 12" thick. Includes double cutting as to not have over cuts. - Core drill up to 3" diameter hole through existing foundation wall at 45 degree angle into wet well. - Core drill up to 3" diameter hole through CMU wall. Notes: - Work to be performed during normal working hours (M-F) - Layout by others					

Phone #	E-mail
715 861-3091	office@cuttingedgedrilling.com

Total



Estimate

Date	Estimate #
12/29/2025	5186

Name / Address
Market & Johnson 2350 Galloway St./P.O. Box 630 Eau Claire, WI 54702

Project
Amery WWTP

Item	Description	Qty	Cost			Total
	- Disposal of concrete slab to M&J provided dumpster					

Cutting Edge Drilling & Sawing llc is not responsible or liable for any utilities (electrical,plumbing, mechanical, communication etc..) located in, under or adjacent to the concrete being cut. Contractors should make every attempt to locate and de-energize all utilities.

Contractors are responsible for lay out of all openings unless otherwise specified.

Phone #	E-mail
715 861-3091	office@cuttingedgedrilling.com

Total	\$4,995.55
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Estimate Report

Job: 2000052117 - AAnderson\2024\Amery WWTP\RFQ 10 Trench Drain in Room 1012

Ty	Reference	Description	AdjQty	Units	AdjUnitCost	Labor	Material	Equipment	SubContr	Other	XtdCost
A	03.3315.06.03	Form and Pour Slab on Grade w/ Concrete Trench - 12" Thick w/ #5@12" OC EW	18.00	SF	140.57	2,201.05	329.21	0.00	0.00	0.00	2,530.26
A	03.3315.90.40	Slab on Grade Vapor Barrier w/ Fine Grade Touchup	18.00	SF	0.74	10.62	2.70	0.00	0.00	0.00	
A	03.3315.90.42	Slab on Grade Expansion Joints	18.00	LF	1.57	21.23	7.02	0.00	0.00	0.00	
A	03.3315.90.43.06	Slab on Grade Pour and Finish - 12" Thick	18.00	SF	102.82	1,594.28	256.41	0.00	0.00	0.00	
A	03.3210.01.05	#5 Rebar by LF	72.00	LF	8.86	574.92	63.08	0.00	0.00	0.00	
A	03.3225.25	Drill in Smooth Dowels With Epoxy Anchoring	30.00	EA	35.21	635.12	375.00	46.26	0.00	0.00	1,056.38
A	80.01.01.02.01	Laborer by Hour	8.00	HR	79.39	635.12	0.00	0.00	0.00	0.00	
A	70.99.1002.50.003	Large Hammer Drill Concrete	8.00	HR	1.02	0.00	0.00	8.16	0.00	0.00	
M	323102.10.M	1/2" x 18" SMOOTH DOWEL	30.00	EA	2.50	0.00	75.00	0.00	0.00	0.00	
M	323150	Epoxy Adhesive	30.00	EA	10.00	0.00	300.00	0.00	0.00	0.00	
E	100639	HEPA VACCUMS	7.50	HR	5.08	0.00	0.00	38.10	0.00	0.00	
A	02.2436.02	Demo Slab	18.00	SF	16.15	158.78	0.00	0.00	0.00	132.00	290.78
A	80.01.01.02.02	Laborer by Day	0.21	DAY	749.67	158.78	0.00	0.00	0.00	0.00	
Q	100930.ID	ZONE 1-12YD CONCRETE	0.66	CY	200.00	0.00	0.00	0.00	0.00	132.00	
						\$2,994.95	\$704.21	\$46.26	\$0.00	\$132.00	\$3,877.42



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Market & Johnson, Inc. 2350 Galloway Street PO Box 630 Eau Claire, WI 54702-0630 Ph. 715.834.1213 Fax. 715.834.2331

CHANGE ORDER REQUEST (COR)

TO: Short Elliott Hendrickson, Inc.
809 North 8th Street, Suite 205
Sheboygan, WI 53081

DATE: January 7, 2026

ATTN: Katie Healy

RE: Change Order Request (COR) #57
Amery WWTP Improvements
100 Valley Street
Amery, WI 54001

DESCRIPTION Needed Reducers & Spool Piece for FCV 5-8-1
OF CHANGE:

REQUESTED BY WHOM:

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown).....	\$7,883.19
OVERALL CHANGE TO PROJECT	\$7,883.19

TIME: The Contract Time will be unchanged by zero days for this change.

**COMMENTS /
ADD'L NOTES**

This proposal may be withdrawn by us if not accepted within 30 calendar days.

Sincerely,

MARKET & JOHNSON, INC.

Patrick Sullivan
Project Manager

Enclosures

cc: Nick Gifford, Market & Johnson

If you would like us to proceed with this work prior to a formal change order being processed, please check the accepted box, sign and return. If accepted, this will be included on a future change order.

Accepted **Not Accepted**

Signature _____ Date _____

M&J Project #3373

Breakdown for Change Order Request (COR) #57
 Amery WWTP Improvements
 100 Valley Street
 Amery, WI 54001

by Market & Johnson
 Dated: 01/07/2026

		M&J Contract		
SUBCONTRACTED WORK	SCOPE OF WORK			
MN Mechanical Solutions				\$7,387.00
Subtotal of Subcontracted Work				\$7,387.00
				\$0.00
				\$0.00
SELF PERFORMED	QTY	U/M	UNIT COST	
				\$0.00
				\$0.00
Subtotal of Self Performed Work				\$0.00
Additional G/L Insurance Required			0.71%	\$52.45
Additional Payment/Performance Bond				\$74.39
Mark-up on Self Performed Work			15.00%	\$0.00
Mark-up on Subcontracted Work			5.00%	\$369.35
Net Change				\$7,883.19
TOTAL OVERALL CHANGE TO PROJECT				\$7,883.19

M&J Project #3373

Proposal Request #07

Date: 1/6/2026



313 34th Ave South
Waite Park, MN. 56387
Phone (320)492-0198

Job Name: Amery WWTF

Job Site address:

Attn: Market & Johnson

Per SEH onsite discussion and below email; for the conflict in valve size on the discharge side of the chopper pump in building #20 we will need two 10" x 8" Eccentric reducers & a new 8" spool to make the valve work

Total \$7,387.00

**Greg Braegelmann
MN Mechanical Solutions Inc.
320-492-0198**

MN Mechanical

COST PROPOSAL
WORKSHEET

DATE: _____

COR NO: _____

P.R. NO: _____

R.F.I. NO: _____

Project Name

DESCRIPTION OF WORK:		ESTIMATED ADDITIONAL CALENDAR DAYS REQUIRED: 0 days					
DESCRIPTION	QUANTITY	UNIT	LABOR UNIT PRICE	LABOR	MAT'L UNIT PRICE	MATERIAL	SUB CONTRACTS
MN LABOR							
		Hr		\$0.00			
Laborer	0	Hr	\$ 91.50	\$0.00			
Plumber	0	Hr	\$ 103.50	\$0.00			
Pipe Fitter	8	Hr	\$ 115.00	\$920.00			
Job Sup	2	HR	\$ 120.00	\$240.00			
Project Manager	1	Hr	\$ 130.00	\$130.00			
Overtime - Add per Hr	0	Hr	\$ 51.75	\$0.00			
Saturday, Sunday & Holidays - Add per HR	0	Hr	\$ 115.00	\$0.00			
MN Material							
New pipe and fittings	1	ea			\$4,707.30	\$4,707.30	
	1	ea				\$0.00	
	1	ea				\$0.00	
	1	ea				\$0.00	
	1	ea				\$0.00	
MN Equipment							
Mileage		Miles			\$0.70	\$0.00	
		wks			\$ -	\$0.00	
		hr			\$0.00	\$0.00	
		hr			\$0.00	\$0.00	
		ls			\$0.00	\$0.00	
SUBCONTRACTORS / SUPPLIERS							
		LS			\$0.00	\$0.00	
SUBTOTAL MN LABOR, MATERIALS, SUBCONTRACTORS				\$1,290.00	\$4,707.30	\$4,707.30	\$0.00
MAT. HANDLING LABOR: 4% OF MAT.				\$188.29			
SMALL TOOLS MAT.: 6% OF LABOR				\$77.40			
SUBTOTAL				\$1,555.69		\$4,707.30	\$0.00
MN OVERHEAD/FEE				\$77.78			\$0.00
SUBTOTAL MN LABOR				\$1,633.48			
SUBTOTAL MATERIAL				\$4,707.30		\$4,707.30	
SUBTOTAL SUBCONTRACT				\$0.00			\$0.00
SUBTOTAL				\$6,340.78			
MN Mechanical Markup 15%				\$951.12			
INSURANCE - 0.015				\$95.11			
BUILDERS RISK INSURANCE				None			
TOTAL THIS COST PROPOSAL				\$7,387.00			

Ana Sebesta

From: Caleb Weber <cweber@sehinc.com>
Sent: Monday, December 22, 2025 2:34 PM
To: Austin Anderson
Cc: Tyler Braegelmann; Bridget Anderson; Bridget Anderson
Subject: RE: Amery WWTP FCV 5-8-1

Austin, if we could have pricing on these reducers by 1/8, that would be great.

Thanks,

Caleb Weber, PE (MN, IA, WI)
Engineer, Wastewater
Short Elliott Hendrickson Inc. (SEH®)
651.490.2025 direct | 715.205.9223 mobile

Building a Better World for All of Us®
100% Employee Owned

From: Caleb Weber
Sent: Thursday, December 18, 2025 4:02 PM
To: 'Austin Anderson' <aanderson@market-johnson.com>
Cc: Tyler Braegelmann <tyler@mnmechanical.com>; Bridget Anderson <blanderson@sehinc.com>
Subject: RE: Amery WWTP FCV 5-8-1

Eccentric reducers with the flat side on top is the best option. We can accept concentric reducers if the lead time is better.

Thanks,

Caleb Weber, PE (MN, IA, WI)
Engineer, Wastewater
Short Elliott Hendrickson Inc. (SEH®)
651.490.2025 direct | 715.205.9223 mobile

Building a Better World for All of Us®

100% Employee Owned

From: Austin Anderson <aanderson@market-johnson.com>
Sent: Thursday, December 18, 2025 3:57 PM
To: Caleb Weber <cweber@sehinc.com>
Cc: Tyler Braegelmann <tyler@mnmechanical.com>; Bridget Anderson <blanderson@sehinc.com>
Subject: Re: Amery WWTP FCV 5-8-1

Caleb,

I was talking to Bridget onsite on the reducers. It sounds like we are looking for eccentric reducers. Is that correct? Just wanted to verify.

Thanks!



Austin Anderson
Assistant Project Manager

Mobile: 715-703-8108 • Main: 715-834-1213
www.market-johnson.com

GENERAL CONTRACTORS • CONSTRUCTION MANAGERS

From: Caleb Weber <cweber@sehinc.com>
Sent: Thursday, December 18, 2025 10:06:19 AM
To: Austin Anderson <aanderson@market-johnson.com>; Jim Evans <JEvans@agua-aerobic.com>
Cc: Ari Rodriguez <ARodriguez@agua-aerobic.com>; Patrick Sullivan <psullivan@market-johnson.com>; Bridget Anderson <blanderson@sehinc.com>; Kate Healy <khealy@sehinc.com>
Subject: RE: Amery WWTP FCV 5-8-1

Correct, permanent solution.

Caleb Weber, PE (MN, IA, WI)
Engineer, Wastewater
Short Elliott Hendrickson Inc. (SEH®)
651.490.2025 direct | 715.205.9223 mobile

Building a Better World for All of Us®
100% Employee Owned

From: Austin Anderson <aaanderson@market-johnson.com>
Sent: Thursday, December 18, 2025 10:01 AM
To: Caleb Weber <cweber@sehinc.com>; Jim Evans <JEvans@aqua-aerobic.com>
Cc: Ari Rodriguez <ARodriguez@aqua-aerobic.com>; Patrick Sullivan <psullivan@market-johnson.com>; Bridget Anderson <blanderson@sehinc.com>
Subject: RE: Amery WWTP FCV 5-8-1

Thanks Caleb.

Then this would be the permeant solution correct?

Thanks,



Adding Value to Everything We Do

Austin Anderson
Assistant Project Manager

Mobile: 715-703-8108 • Main: 715-834-1213

www.market-johnson.com

GENERAL CONTRACTORS • CONSTRUCTION MANAGERS

From: Caleb Weber <cweber@sehinc.com>
Sent: Thursday, December 18, 2025 9:17 AM
To: Austin Anderson <aanderson@market-johnson.com>; Jim Evans <JEvans@aqua-aerobic.com>
Cc: Ari Rodriguez <ARodriguez@aqua-aerobic.com>; Patrick Sullivan <psullivan@market-johnson.com>; Bridget Anderson <blanderson@sehinc.com>
Subject: RE: Amery WWTP FCV 5-8-1

Reducers are acceptable.

Thanks,

Caleb Weber, PE (MN, IA, WI)
Engineer, Wastewater
Short Elliott Hendrickson Inc. (SEH®)
651.490.2025 direct | 715.205.9223 mobile

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100% Employee Owned

From: Austin Anderson <aanderson@market-johnson.com>
Sent: Thursday, December 18, 2025 9:07 AM
To: Jim Evans <JEvans@aqua-aerobic.com>
Cc: Ari Rodriguez <ARodriguez@aqua-aerobic.com>; Patrick Sullivan <psullivan@market-johnson.com>; Caleb Weber <cweber@sehinc.com>; Bridget Anderson <blanderson@sehinc.com>
Subject: RE: Amery WWTP FCV 5-8-1

Caleb,

Just wanted to follow up if the (2) reducers here is acceptable here or if we do need to wait for the mounting kit.

Thanks,



Austin Anderson
Assistant Project Manager

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www.market-johnson.com

GENERAL CONTRACTORS • CONSTRUCTION MANAGERS

From: Jim Evans <JEvans@aqua-aerobic.com>

Sent: Thursday, December 11, 2025 5:02 PM

To: Austin Anderson <aanderson@market-johnson.com>

Cc: Ari Rodriguez <ARodriguez@aqua-aerobic.com>; Patrick Sullivan <psullivan@market-johnson.com>; Caleb Weber <cweber@sehinc.com>; Bridget Anderson <blanderson@sehinc.com>

Subject: RE: Amery WWTP FCV 5-8-1

Hi Austin,

Please my responses below in blue.

Best Regards,

Jim Evans
Project Manager

AQUA-AEROBIC SYSTEMS, INC.
Protecting the World's Water

6306 N. Alpine Rd.
Loves Park, IL 61111-7655
Ph: 815-639-4430
E-mail: jevans@aqua-aerobic.com
www.aqua-aerobic.com
Follow Us: [LinkedIn](#) and [Twitter](#)



Summer Hours (April 28, 2025 through September 26, 2025)

Monday thru Thursday: 7:45 a.m. – 5:00 p.m.
Fridays: 7:45 a.m. – 12:30 p.m.

From: Austin Anderson <aanderson@market-johnson.com>
Sent: Thursday, December 11, 2025 8:40 AM
To: Jim Evans <JEvans@agua-aerobic.com>
Cc: Ari Rodriguez <ARodriguez@agua-aerobic.com>; Patrick Sullivan <psullivan@market-johnson.com>; Caleb Weber <cweber@sehinc.com>; Bridget Anderson <blanderson@sehinc.com>
Subject: Amery WWTP FCV 5-8-1
Importance: High

Jim,

I wanted to follow up from our phone conversation yesterday on the FCV 5-8-1 Plug Valve. I have attached the spec'd process valve schedule and the drawing valve schedule and I do see an discrepancy between the two as you mentioned.

Can you explain why the 8" FCV 5-8-1 would take months to get here? This will put us in a serious predicament in order to load out sludge and could possibly delay start up for the week of January 19th.

Per our discussion, the lead times are not nearly as bad as I originally expressed. The Dezurik 8" Plug Valve would also require a 8" mounting kit to the existing QX4 actuator. The lead time for these parts is approximately 12 weeks. This would likely be covered under a warranty claim and an RMA would issued for the return of the 10" valve.

Regarding the addition of the 4" actuated plug valve to Building 20, the projected lead time for this valve is much further out. As I mentioned, our last order for your project was almost 5 mo.'s from order placement to receipt. This would have to be treated as Change Order adder since it was not part of the original scope of supply. Let me know if you still want to pursue this option and I can request a quote from our Cost Estimating team.

SEH is currently seeing if it possible to use the current 10" FCV here, but wanted to get on the same page/find the best solutions to make this work.

Thanks,



Austin Anderson

Assistant Project Manager

Mobile: 715-703-8108 • Main: 715-834-1213

<https://link.edgepilot.com/s/6c0fed8d/uFRAZ-flvE2cZ5t-27uEAA?u=http://www.market-johnson.com/>

GENERAL CONTRACTORS • CONSTRUCTION MANAGERS

Links contained in this email have been replaced. If you click on a link in the email above, the link will be analyzed for known threats. If a known threat is found, you will not be able to proceed to the destination. If suspicious content is detected, you will see a warning.

Aqua-Aerobic Systems, Inc.

<http://www.aqua-aerobic.com>

. CONFIDENTIAL INFORMATION - This e-mail and the attachment(s) can contain confidential information. If you have received this e-mail in error, please notify the sender immediately with a reply e-mail and then delete this e-mail and the attachment(s) from your system. Please do not copy this e-mail or the attachment(s), or use them for any purpose, or disclose their contents to any person. This e-mail communication is not intended to result in a contract unless a complete contract document is attached hereto including all exhibits, initialed on every page and fully executed.

Thank you for your assistance

ELECTRONIC FILE TRANSFER DISCLAIMER



Adding Value to Everything We Do

Market & Johnson, Inc. 2350 Galloway Street PO Box 630 Eau Claire, WI 54702-0630 Ph. 715.834.1213 Fax. 715.834.2331

CHANGE ORDER REQUEST (COR)

TO: Short Elliott Hendrickson, Inc.
809 North 8th Street, Suite 205
Sheboygan, WI 53081

DATE: January 20, 2026

ATTN: Katie Healy

RE: Change Order Request (COR) #58
Amery WWTP Improvements
100 Valley Street
Amery, WI 54001

DESCRIPTION OF CHANGE: Added 18" RCP and 48" Storm Manhole Near the Existing Garage

REQUESTED BY WHOM:

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown).....	\$6,118.54
OVERALL CHANGE TO PROJECT	\$6,118.54

TIME: The Contract Time will be unchanged by zero days for this change.

COMMENTS / ADD'L NOTES

This proposal may be withdrawn by us if not accepted within 30 calendar days.

Sincerely,

MARKET & JOHNSON, INC.

Patrick Sullivan
Project Manager

Enclosures

cc: Nick Gifford, Market & Johnson

If you would like us to proceed with this work prior to a formal change order being processed, please check the accepted box, sign and return. If accepted, this will be included on a future change order.

Accepted **Not Accepted**

Signature _____ Date _____

Breakdown for Change Order Request (COR) #58
 Amery WWTP Improvements
 100 Valley Street
 Amery, WI 54001

by Market & Johnson
 Dated: 01/20/2026

		M&J Contract		
SUBCONTRACTED WORK	SCOPE OF WORK			
McCabe Construction		\$5,733.42		
Subtotal of Subcontracted Work		\$5,733.42	\$0.00	\$0.00
SELF PERFORMED	QTY	U/M	UNIT COST	
				\$0.00
				\$0.00
Subtotal of Self Performed Work				\$0.00
Additional G/L Insurance Required			0.71%	\$40.71
Additional Payment/Performance Bond				\$57.74
Mark-up on Self Performed Work			15.00%	\$0.00
Mark-up on Subcontracted Work			5.00%	\$286.67
Net Change				\$6,118.54
TOTAL OVERALL CHANGE TO PROJECT				\$6,118.54

M&J Project #3373



3101 Alpine Road
P.O. Box 1769
Eau Claire, WI 54702-1769

T&M Report

Job Name: WWTP Improvments Job No.: 2024.018
Location: Amery, WI Work Dates _____
Work Performed: Furnish and install 16 LF of 18" RCP and a 48" storm manhole near the existing garage

EQUIPMENT

Equipment No.	Equipment Type	Date & Hours						Total Hrs.	Rate	Amount
30.0021	Volvo 480 Excavator	2						2	\$200.00	\$400.00
40.9999	Volvo L70 Loader	2						2	\$100.00	\$200.00
10.0027	Volvo Roller	2						2	\$65.00	\$130.00
								0		\$0.00
								0		\$0.00
								0		\$0.00
								0		\$0.00
Total										\$730.00

LABOR

Employee	Date & Hours						Total Hrs.	Rate	Amount	
Foreman	2						2	\$115.65	\$231.30	
Operator	2						2	\$108.70	\$217.40	
Excavator Operator	2						2	\$109.57	\$219.14	
Laborer	6						6	\$94.78	\$568.68	
							0		\$0.00	
							0		\$0.00	
							0		\$0.00	
Total										\$1,236.52

MATERIALS/SUBCONTRACTORS

Material Description	Quantity	Unit	Unit Cost	Amount
18" RCP	16	LF	\$36.38	\$582.08
Tie Bars	4	EA	\$57.80	\$231.20
48" Manhole w/Casting	1	EA	\$2,301.00	\$2,301.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Total				\$3,114.28

Approved: MCI _____

Owners Rep. _____

15% Markup on Labor, Mtl, Subs \$652.62
Total Cost \$5,733.42

Phone: (715) 552-1346 • Fax: (715) 552-1368

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CHANGE ORDER REQUEST (COR)

TO: Short Elliott Hendrickson, Inc.
809 North 8th Street, Suite 205
Sheboygan, WI 53081

DATE: January 27, 2026

ATTN: Katie Healy

RE: Change Order Request (COR) #60
Amery WWTP Improvements
100 Valley Street
Amery, WI 54001

DESCRIPTION OF CHANGE: RFI #104 Existing Painted Veneer on Building 50 (Block Strip, Wash & Paint Option)

REQUESTED BY WHOM:

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown).....	\$3,521.66
OVERALL CHANGE TO PROJECT	\$3,521.66

TIME: The Contract Time will be unchanged by zero days for this change.

COMMENTS / ADD'L NOTES

This proposal may be withdrawn by us if not accepted within 30 calendar days.

Sincerely,

MARKET & JOHNSON, INC.

Patrick Sullivan
Project Manager

Enclosures

cc: Nick Gifford, Market & Johnson

If you would like us to proceed with this work prior to a formal change order being processed, please check the accepted box, sign and return. If accepted, this will be included on a future change order.

Accepted **Not Accepted**

Signature _____ Date _____

Breakdown for Change Order Request (COR) #60
 Amery WWTP Improvements
 100 Valley Street
 Amery, WI 54001

by Market & Johnson
 Dated: 01/27/2026

		M&J Contract		
SUBCONTRACTED WORK	SCOPE OF WORK			
JW Commercial Painting			\$3,300.00	
Subtotal of Subcontracted Work			\$3,300.00	\$0.00 \$0.00
SELF PERFORMED	QTY	U/M	UNIT COST	
			\$0.00	
			\$0.00	
			\$0.00	
Subtotal of Self Performed Work			\$0.00	
Additional G/L Insurance Required		0.71%	\$23.43	
Additional Payment/Performance Bond			\$33.23	
Mark-up on Self Performed Work		15.00%	\$0.00	
Mark-up on Subcontracted Work		5.00%	\$165.00	
Net Change			\$3,521.66	
TOTAL OVERALL CHANGE TO PROJECT			\$3,521.66	

M&J Project #3373

ESTIMATE

JW Commercial Painting LLC
203 Packer Dr
Roberts, WI 54023-4501

jwcommercialpainting@outlook.com
+1 (715) 533-9088
Estimates: (715)307-8454



Bill to
Market & Johnson

Estimate details

Estimate no.: 1177
Estimate date: 11/13/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Amery WWTP	Exterior Block Strip and Wash	1	\$2,800.00	\$2,800.00
2.	Sales	Seal and Paint with Two Coats of Elastomeric Coating		\$500.00	\$500.00
3.		Material: \$700			
4.		Labor: \$2300 2 guys;18 Hours; Includes Dry Time			
5.		Equipment: \$0			
6.		Overhead and Profit (10%): \$300			
				Total	\$3,300.00

Note to customer

- JW Commercial Painting is fully insured, licensed, and bonded.

Accepted date

Accepted by



Adding Value to Everything We Do

Market & Johnson, Inc. 2350 Galloway Street PO Box 630 Eau Claire, WI 54702-0630 Ph. 715.834.1213 Fax. 715.834.2331

CHANGE ORDER REQUEST (COR)

TO: Short Elliott Hendrickson, Inc.
809 North 8th Street, Suite 205
Sheboygan, WI 53081

DATE: January 28, 2026

ATTN: Katie Healy

RE: Change Order Request (COR) #61
Amery WWTP Improvements
100 Valley Street
Amery, WI 54001

DESCRIPTION RFI #129 Hot Water Recirc Line in Building 50
OF CHANGE:

REQUESTED BY WHOM:

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown).....	<u>\$2,422.22</u>
OVERALL CHANGE TO PROJECT	\$2,422.22

TIME: The Contract Time will be unchanged by zero days for this change.

**COMMENTS /
ADD'L NOTES**

This proposal may be withdrawn by us if not accepted within 30 calendar days.

Sincerely,

MARKET & JOHNSON, INC.

Patrick Sullivan
Project Manager

Enclosures

cc: Nick Gifford, Market & Johnson

If you would like us to proceed with this work prior to a formal change order being processed, please check the accepted box, sign and return. If accepted, this will be included on a future change order.

Accepted **Not Accepted**

Signature _____ Date _____

M&J Project #3373

Breakdown for Change Order Request (COR) #61
 Amery WWTP Improvements
 100 Valley Street
 Amery, WI 54001

by Market & Johnson
 Dated: 01/28/2026

		M&J Contract		
SUBCONTRACTED WORK	SCOPE OF WORK			
Davis Mechanical				\$2,269.75
Subtotal of Subcontracted Work				\$2,269.75
				\$0.00
				\$0.00
SELF PERFORMED	QTY	U/M	UNIT COST	
				\$0.00
				\$0.00
Subtotal of Self Performed Work				\$0.00
Additional G/L Insurance Required			0.71%	\$16.12
Additional Payment/Performance Bond				\$22.86
Mark-up on Self Performed Work			15.00%	\$0.00
Mark-up on Subcontracted Work			5.00%	\$113.49
Net Change				\$2,422.22
TOTAL OVERALL CHANGE TO PROJECT				\$2,422.22

M&J Project #3373



•Refrigeration •HVAC •Plumbing •Process Piping •Service

Project-Amery Waste Water Treatment

Office 952-854-3654

Date : **1/28/26**

DMS Job Number:24065

PCO #:

Project Manager: Chris Alley

PR/SI #

RFI #

129

COST SUMMARY

Description	Cost	Notes/Attachments
Labor Total	\$ 1,255.00	(Auto Fill from Sub-Total Below)
Materials and Equipment Total	\$ 694.77	(Auto Fill from Sub-Total Below)
Tax on Materials and Equipment Only	\$ -	<<< Provide Sales/Use Tax Total
Self Performed Subtotal	\$ 1,949.77	
10% Overhead and Profit	\$ 194.98	(10% is the max fee allowed on CO's)
Self Performed Total	\$ 2,144.75	
Subcontractors	\$ -	Auto Fill from Sub-Total Below
5% Overhead and Profit on Subs	\$ -	(5% is the max allowed on subcontractors)
Subcontractor Total	\$ -	
Trucking	\$ 125.00	
TOTAL COST OF CHANGE	\$ 2,269.75	

Signature: _____

Contractor acknowledges no other Costs associated with this PCO.

PROVIDE DETAIL BREAKDOWN BELOW:

Labor By Task	Qty	Unit	Unit Cost	Total Cost
Relocate and mount backflow preventer behind poly feed unit, Reroute hot water return to be within 10-15' from eye wash mixing valve	10		\$ 125.50	\$ 1,255.00
			\$ 125.50	\$ -
			\$ 125.50	\$ -
			\$ 125.50	\$ -
Sub-Total				\$ 1,255.00

Materials and Equipment By Task	Qty	Unit	Unit Cost	Total Cost
see attached	1		694.77	\$ 694.77
no tax				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
Sub-Total				\$ 694.77

Sub-Contractor Proposals	Description of Work	Total Cost
		\$ -
Sub-Total	<i>(Attach Sub-Contractor Proposals)</i>	\$ -

TWIN CITY
WindustrialTM
 COMPANY

7724 WINPARK DR
 NEW HOPE, MN 55427-2025

PHONE (952) 933-5080
 FAX (952) 933-5881

Quoted To Customer

DAVIS MECHANICAL SYSTEMS INC.
 21225 HAMBURG AVE
 SUITE 3
 LAKEVILLE, MN 55044-8069

Phone (952) 854-3654
 Fax (952) 854-3656

Quote No: 001863
 Date: 1/28/26
 Bid Due Date: 1/28/26

Expiration Date	2/27/26
Revised Date	1/28/26
Bid Due Date	1/28/26

Quoted By:
 Josh Leas
 jleas@windustrial.com
 (952) 933-5080

Customer	Payment Terms	Quoted To	Salesperson	FOB
001863	2% 10TH / NET 30TH	Josh Leas	JOSHUA LEAS	D

Line	Qty.	Description	Unit Price	UOM	Extended Price
1.0	60	1 X 20 L HARD COPPER TUBE	8.904000	FT	534.24
2.0	20	3/4 X 20 L HARD COPPER TUBE	6.062000	FT	121.24
3.0	5	607 1 CXC 90 ELL	5.922000	EA	29.61
4.0	4	607 3/4 CXC 90 ELL	2.422000	EA	9.68
SUBTOTAL					694.77

Twin City Windustrial reserves the right to alter sale pricing at any time, due to tariffs or other unexpected events materially effecting the cost of the products being sold.

Tax Area Id	Net Sales	694.77
240371600	Freight	.00
	Tax	55.58
	Quotation Total	750.35

**REQUEST FOR
INTERPRETATION**

Project: Amery WWTP Improvements Project

RFI No.: 129

SEH Project Manager: Caleb Weber & Katie Healy

SEH Project No.: 169625

Requested by: Scott Kemp - Davis Mechanical
Systems

Date: 01/20/2026

Specification Section:

Paragraph:

Drawing Reference:

Detail:

Request: Title: Hot Water Recirc Line in Building 50

Please see below.

OWNER Response:

Date Received: _____

See answer below.

See PR # _____

Attachments

Signed: C Hendrix

Date Returned: 01/27/26

Distribution: Owner

Consultant

Contractor

Other _____

REQUEST FOR INFORMATION



**DAVIS
MECHANICAL
SYSTEMS**

RFI NUMBER:

003

21225 Hamburg Ave
Lakeville, MN 55044
Office • 952-854-3654 Fax • 952-854-3656

Date:	January 20, 2026		
Project:	Amery Wastewater		
Attn:			
Company:			
Reference:	<i>Drawing:</i>	50 M108	
	<i>Detail:</i>	X	
	<i>Spec #:</i>	X	
	<i>Other:</i>	X	

RECENT ISSUE:

Hot water recirc line connection from hot water branch is over 20' from Polymer Feed and Emergency Shower mixing valves. Is this acceptable?

Phil Gray

Please respond within: **2** working days from today's date to not affect design or installation.

We Do Do not consider this RFI to affect the contract amount or schedule.

Response:

— REVISED RESPONSE: The hot water serving the emergency shower will —
 — need to have a 3/4" RHW connected as close as possible to the TMV. The —
 — hot water serving the polymer feed is protected with an RPZ, so it will —
 — need self-regulating heat trace added to the piping in lieu of RHW piping. —

Response by:

Date:



TO: The Common Council of Amery
FROM: Alex Mansfield, City Administrator
DATE: 2/12/2026
RE:

Summary: This amendment modifies the owner-engineer agreement with Short Elliott Hendrickson, Inc. (SEH) for the Wastewater Treatment Plant Improvements project. The amendment adds \$44,375.00 in additional services and provides a credit of \$17,209.96 for rework items, resulting in a net increase of \$27,165.04. The amendment also includes a release of claims related to specific contractor change order items.

Background: The original owner-engineer agreement with SEH was executed on March 27, 2024, in the amount of \$981,810.00. During construction of the WWTP improvements, three situations have arisen requiring contract modifications:

1. Former Digester Remediation: New infrastructure is being installed adjacent to the remaining foundation and settling tank of the former digester. Additional remediation work is required, including excavation and disposal of contaminated soil, sampling and testing of soils and groundwater, and preparation of an Immediate Actions report for Wisconsin Department of Natural Resources (WDNR) approval.
2. Post-Construction Support: The project requires 80 hours of specialized post-construction services from a Wastewater Operations Specialist to ensure proper facility startup and operations.
3. Design Rework Credits: Three items in Contractor's Change Order 5 required rework due to design issues (COR 28 – Influent Sampler Location, RFQ 12 – RPZ Drain Line, and RFQ 10 – Trench Drain). The Engineer is providing a credit to offset these costs. In exchange, the City is releasing any claims against the Engineer related to these items.

Fiscal Impact:

Original Agreement Amount:	\$981,810.00
<hr/>	
Amendment No. 1 Additions:	
Former digester remediation	\$29,422.00
Post-construction services	\$14,953.00
Credit for rework items:	(\$17,209.96)
This Amendment Amount:	\$27,165.04
<hr/>	
Adjusted Agreement Amount:	\$1,008,975.04

Recommendation: Staff recommends approval of Amendment No. 1 to the Owner-Engineer Agreement with SEH. The additional services for digester remediation and post-construction support are necessary for proper project completion and regulatory compliance. The credit for rework items and associated release of claims represents a reasonable resolution to the design issues encountered during construction.

104 Maple Street W., Suite A
Amery, WI 54001



Office: 715.268.7486
Fax: 715.268.4870

Recommended Motion: “Move to approve Amendment No. 1 to the Owner-Engineer Agreement with SEH. for the City of Amery Wastewater Treatment Plant Improvements project, increasing the contract amount by \$27,165.04 from \$981,810.00 to \$1,008,975.04.”



Building a Better World
for All of Us®

February 12, 2026

RE: City of Amery
WWTP Improvements
SEH Project No. AMERY 178514

Council Members,

SEH Contract Amendment No. 1 is on the agenda for the Council's consideration. This amendment encompasses additional services provided by SEH in response to the contaminated soils discovered on the site, startup/operational assistance hours requested by City staff, and a credit for rework that was required related to the addition of floor drains and the relocation of the influent sampler.

The net impact of Amendment No. 1 is an increase to SEH's agreement of \$27,165.04. If approved by the Council, this amount could be funded through the allocated contingency funds from the Clean Water Fund and Safe Drinking Water financial assistance agreements. A summary of the status of contingency funds is included below.

The contingency allowance to date is as follows:

Starting Contingency	Contingency Remaining (after CO5 and Amendment 1)	Percent Remaining
\$747,000.00	\$169,971.05	22.75%

If you have any questions regarding this amendment, please call me at 414-892-4761.

Sincerely,

Katie Healy
Project Manager

AMENDMENT TO OWNER-ENGINEER AGREEMENT
Amendment No. 1

The Effective Date of this Amendment is: February 18, 2026.

Background Data

Effective Date of Owner-Engineer Agreement: March 27, 2024

Owner: City of Amery, Wisconsin

Engineer: Short Elliott Hendrickson, Inc.

Project: City of Amery Wastewater Treatment Plant (WWTP) Improvements

Nature of Amendment:

Modifications to services of Engineer

Modifications of payment to Engineer

Description of Modifications:

1. New infrastructure is being installed adjacent to the remaining foundation and settling tank of the former digester. Remediation work related to the former digester includes the following:
 - Excavation, removal, and disposal of contaminated soil around digester.
 - Excavation, removal, and disposal of portion of the digester foundation and settling tank.

Engineer will provide additional on-site services, including observation and the following:

- On-site sampling, transport of samples to off-site laboratory, and laboratory testing of soils near digester.
- On-site sampling, transport of samples to off-site laboratory, and laboratory testing of groundwater near the digester.
- On-site sampling, transport of samples to off-site laboratory, and laboratory testing of contaminated soils removed for disposal.
- Additionally, Engineer will prepare an Immediate Actions report including the following:
 - o A review of laboratory analytical results.
 - o Prepare report summarizing information required to document NR708.05 Immediate Action Activities and request WDNR concurrence that no further response action is needed.
 - o Report will include:
 - Narrative describing the above activities, a tabulated data summary, and laboratory analytical reports.
 - Drawings showing existing conditions, sampling locations, and structural impediments.

The cost of these additional services is \$29,422.00.

2. Engineer will provide up to 80 hours of post-construction services support from a Wastewater Operations Specialist.
The cost of these additional services is \$14,953.00.
3. Engineer will provide a credit of (\$17,209.96) to offset the following items, which required rework, included in Contractor's Change Order 5:
 - a. COR 28 – Influent Sampler Location in Building 10 – (\$3,996.81)
 - b. RFQ 12 – RPZ Drain line in Building 50 – (\$2,576.71)
 - c. RFQ 10 – Trench Drain in Bldg 10/Room 1012, including RPZ Drain – (\$10,636.44)
4. Owner hereby waives and releases any and all claims, causes of action, damages, or other relief against Engineer arising out of or relating to the Work or any corrective or remedial measures with respect to COR 28, RFQ 12, and RFQ 10. Owner's sole and exclusive remedy for any deficiency, nonconformity, or failure shall be the limited remedies expressly stated in this Amendment.

Owner and Engineer hereby agree to modify the above-referenced Agreement as set forth in this Amendment. All provisions of the Agreement not modified by this or previous Amendments remain in effect.

Agreement Summary:

Original agreement amount:	\$981,810.00
Net change for prior amendments:	\$0
This amendment amount:	\$27,165.04
Adjust Agreement amount:	\$1,008,975.04

Change in time for services (days or date, as applicable): 0 working days

OWNER:

ENGINEER:

By: _____
 Print name: Rick Van Blaricom
 Title: Mayor
 Date Signed: _____

By: Kate Healy
 Print name: Kate Healy
 Title: Project Manager
 Date Signed: 2/12/2026



TO: The Common Council of Amery

FROM: Alex Mansfield, City Administrator

DATE: 2/11/2026

RE: Update to Chapter 313 Regarding Chronic Rental Nuisances and Problematic Renters

Summary: This proposal modernizes the City's existing nuisance code to specifically address "problematic renters" by shifting accountability to property owners (landlords). This ordinance was amended and moved forward with a recommendation to adopt by the Public Safety Committee

Background: The City of Amery currently prohibits any person from maintaining or permitting a public nuisance. Under existing code, a property can be declared a criminal activity nuisance if two or more specified violations—such as drug activity, disorderly conduct, or noise—occur within a 12-month period.

While the current framework allows for enforcement, the proposed update draws on small-city precedents (Barron, Rice Lake, and Neenah) to make the process more proactive for rental situations:

- **Mandatory Addendum:** Requires landlords to include language in leases identifying nuisance activity as a material breach, facilitating faster evictions under state law.
- **Structured Abatement:** Formally requires owners to meet with the Chief of Police to implement a written plan to prevent further nuisance activity once a property is flagged.

Fiscal Impact: The proposed updates are designed to be revenue-neutral for the City by utilizing existing cost-recovery mechanisms.

- **Fines:** the owner of record shall be subject to a mandatory forfeiture of \$500.00 upon the second (2nd) nuisance or criminal activity within a twelve-month period, and a forfeiture of \$1,000.00 for a third (3rd) or any subsequent nuisance or criminal activity within that same period.
- **Administrative Charges:** The code already provides for an administrative charge of \$100 plus 175% of the Police Chief's hourly wage for the time required to abate a nuisance.
- **Cost Recovery:** If these costs are not paid as a debt, they are assessed against the real estate as a special charge.
- **Taxpayer Relief:** By charging for repeated police responses to problematic rental units, the City reduces the financial burden on the general taxpayer for policing chronic nuisance locations.

Recommendation: It is recommended that the Common Council adopt the consolidated "Chronic Rental Nuisance" language into Section 313-12.

**CITY OF AMERY
CITY COUNCIL
POLK COUNTY, WISCONSIN**

ORDINANCE NO. 03-2026

**AN ORDINANCE CREATING CHAPTER 313-12 OF THE CITY OF AMERY CODE OF ORDINANCES
REGULATING CHRONIC RENTAL NUISANCES**

The City Council of the City of Amery, Wisconsin, does ordain to create Chapter 313 Sec. 12 of the Municipal Code for the City of Amery to read as follows:

§313-12 Chronic Rental Nuisances

A. Purpose. To reduce the burden on City resources caused by repeated "problematic renters" and to ensure that owners of Rental Units take active measures to manage tenant behavior that threatens public peace, health, or safety.

B. Chronic Nuisance Threshold. A Rental Unit is declared a Chronic Nuisance Property if three (3) or more separate Nuisance Activities or if two (2) or more separate criminal incidents occur within any twelve-month period.

C. Landlord Responsibility & Mandatory Addendum.

1. Crime-Free Lease Addendum: Every residential lease for a Rental Unit in the City shall include an addendum making criminal or nuisance activity by a tenant or guest a material breach and grounds for termination of tenancy.
2. Notification: Upon the second documented Nuisance Activity at a Rental Unit, the Chief of Police shall notify the owner of record. The owner is then required to respond within ten (10) days to propose an Abatement Plan.

D. Required Abatement Measures. the City may require the landlord to take specific actions, including but not limited to:

1. Serving a 5-Day No-Cure Eviction Notice (per Wis. Stat. § 704.17(3m)) if the nuisance involves drugs or violence.
2. Implementing mandatory tenant background checks.
3. Installing improved lighting or security systems.

E. Cost Recovery and Penalties.

1. Fines: the owner of record shall be subject to a mandatory forfeiture of \$500.00 upon the second (2nd) nuisance or criminal activity within a twelve-month period, and a forfeiture of \$1,000.00 for a third (3rd) or any subsequent nuisance or criminal activity within that same period.

2. Service Fees: If a landlord fails to implement an approved Abatement Plan after a third nuisance occurs, the owner shall be billed for the actual cost of every subsequent police response (\$100 administrative fee plus 175% of the Police Chief's hourly wage).
3. Special Assessment: Any unpaid costs shall be assessed against the real estate as a special charge on the property tax roll.
4. Rental License Review: For properties with persistent violations, the City may seek an injunction or license revocation to prohibit the rental of the unit for a period of up to one year.

This ordinance shall take effect upon its passage and publication as provided by law.

Adopted by the Common Council on _____, 2026.

CITY OF AMERY

By:

Rick Van Blaricom
Mayor

Attest:

Taylor Larson
City Clerk-Treasurer

Published: _____, 2026

104 Maple Street W., Suite A
Amery, WI 54001



Office: 715.268.7486
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TO: The Common Council of Amery
FROM: Alex Mansfield, City Administrator
DATE: 2/12/2026
RE: Amery Fire Department Bylaws Update

Summary: Following a positive recommendation from the Fire Commission, the Fire Department Bylaws are ready for Council review, discussion, and possible adoption.

Background: The proposed 2026 revisions address several critical areas to align the department with modern Wisconsin fire service standards:

- **Professional Officer Selection:** The department is transitioning from an annual election system to a merit-based appointment process. This includes formal vacancy postings, interviews, and tactical simulations to ensure competency.
- **Flexible Qualifications:** While maintaining high standards—such as five years of service for Chief or Assistant Chief roles—the new bylaws allow the Chief discretion to determine specific requirements via Standard Operating Procedures (SOPs). This ensures the department can adapt to changing professional needs without requiring constant bylaw amendments.
- **Simplified Governance:** The document streamlines department leadership into a clear hierarchy involving a Chief, Assistant Chiefs, Captains, and specialized officers. It also establishes a rotating two-year schedule for evaluating operational officer positions.
- **Clarified Member Obligations:** The revisions explicitly outline expectations for attendance (10 hours per quarter), physical health, and professional conduct. New sections also address modern necessities, such as a formal social media and HIPAA-compliant public relations policy.

Recommendation: Staff recommends the adoption of the Fire Department Bylaws.

Recommended Motion: “Move to Approve the Amery Fire Department Bylaws as written”

BYLAWS OF THE AMERY FIRE DEPARTMENT

Revision Date: January 2026

Section 1: Fire Department Organization

1.1 Name and Purpose

The Amery Fire Department exists to prevent and extinguish fires within the City of Amery and contracted towns. The Amery Fire Department is a department of the City of Amery and is guided by these bylaws and its operating and administrative standard operating procedures (SOPs). The department also provides rescue, extrication, disaster mitigation, and emergency medical first response services.

1.2 Leadership Structure

Department leadership consists of a Chief, two Assistant Chiefs, a Safety Officer, four Captains, and an Emergency Medical Officer.

- **Chief:** Appointed by the Mayor and confirmed by the Amery City Council.
- **Operational Officers:** Assistant Chiefs and Captains will be appointed by the Chief via a merit-based interview process to ensure professional competency.
- **Secretary:** Appointed by the Chief after an interview process.
- **Treasurer:** Appointed by the Chief after an interview process.

Section 2: Officer Qualifications and Selection Process

2.1 General Requirements

- To hold the office of Chief or Assistant Chief, a member must have at least five years of department service. Assistant Chiefs must have held the position of captain for at least three years prior to consideration as an assistant chief.
- Officers must ordinarily spend their time within the City of Amery or the contracted service area; those living or working outside the City or service area must apply to the Chief for a variance.
- Position specific requirements for officers will be determined by Department SOPs and are subject to change at the Chief's discretion.

2.2 Appointment Process for Assistant Chiefs and Captains

This process replaces the previous annual election system to align with professional Wisconsin fire standards:

- **Notice of Vacancy:** The Chief will post a vacancy notice for 14 days. Operational officer positions will be evaluated and opened to applications on a rotating two-year basis.

Year 1 Positions	Year 2 Positions
1 st Assistant Chief	2 nd Assistant Chief
2 Captains	2 Captains
Secretary/Treasurer	EMS Captain

- **Application:** Interested members must submit a written request outlining qualifications, training, and a paragraph detailing their goals for the position.
- **Review Committee:** The Chief will convene a review committee (which may include the Chief, a City representative, and an external fire officer) to evaluate applicants.
- **Interview and Assessment:** Candidates will undergo a formal interview and, where applicable, a tactical simulation.
- **Final Appointment:** The Chief will appoint the candidate best meeting the criteria, following the interview and a 3-day period for written member comments.

2.3 Rank-Specific Duties

- **Fire Chief:** Responsible for the comprehensive management of the Department, including overseeing personnel and discipline, commanding firefighting operations, maintaining equipment and records, enforcing fire safety laws, and managing the annual budget and administrative duties.
- **Assistant Chiefs:** Function as mid-level management in command of multiple company operations. They are responsible for all equipment and personnel and function in place of the Chief when necessary.
- **Captains:** Act as first-level management in direct command of company operations and interior fire suppression. They are responsible for conducting monthly training exercises.
- **Safety Officer:** Defined by Wisconsin Administrative Code Comm 30.05, the Safety Officer chairs the Occupational Safety and Health Committee (OSHC) and submits an annual report.
- **EMS Captain:** Manages all first responder operations, training, and quality control. Responsible for WARDs reporting to the State of Wisconsin. They must maintain HIPAA compliance regarding patient information.
- **Secretary:** Responsible for taking department meeting minutes, maintaining department records, and alarm data.
- **Treasurer:** Responsible for managing volunteer funds and departmental payroll.

Section 3: Membership Standards

3.1 Employment Standards

- **Applications:** Must be submitted on a standard department application and considered regardless of race, religion, sex, or national origin.

- **Character:** Applicants must be of good moral character and have no felony convictions (reviewed case-by-case). Applicants must pass a standard background check.
- **Physical Health:** Members must pass a physical by a licensed health professional. They must have no health problems (cardiac, respiratory, etc.) that bar them from performing firefighting duties.
- **Residency:** Members must live or work in the Amery Fire Protection area.
- **Attendance:** Members must attend a minimum of 10 hours of Department activity per quarter of the year.

3.2 Probation and Training

- **Probation:** New employees are on probation for 18 months and may be terminated without recourse.
- **Certification:** Members must pass the Wisconsin Entry-Level firefighting courses Parts A and B with a grade of 70 or better within 18 months, pending class availability. Structural firefighting (inside attack) is only permitted after completion of this training. EMR members must complete first responder classes within 18 months and maintain an up-to-date license. EMR members are only able to respond to calls after obtaining their license.

Section 4: Operations, Conduct, and Public Relations

4.1 Safe Operations

- **Substance Use:** No member will drive apparatus or handle equipment if they have consumed alcohol within the previous eight hours or are under the influence of any drug. Members may not have any patient contact if a substance has been consumed within the previous eight hours.
- **Driving:** Only members who have completed an approved Emergency Vehicle Operations course and have written approval from the Chief or an Officer may drive apparatus during emergencies.
- **Equipment:** No equipment may be taken from the fire hall without prior approval, except in the event of an emergency call.

4.2 Social Media and Public Relations Policy

This policy ensures that all members represent the department professionally and comply with state and federal privacy laws.

- **Confidentiality (HIPAA):** Members are strictly prohibited from sharing any patient information, medical details, or identifiable scene data on personal social media accounts.
- **Scene Photography:** No photos or videos of emergency scenes, victims, or department operations may be taken or posted without express permission from the Incident Commander or Chief.

- **Representing the Department:** Members will not post content that appears to represent the official position of the Amery Fire Department unless authorized.
- **Professionalism:** Posts that contain harassment, discriminatory language, or that bring discredit to the department are subject to the disciplinary process.

Section 5: Discipline and Oversight

5.1 Performance Review

The Chief will conduct annual performance evaluations for all officers. Failure to meet standards or address identified concerns may result in required training or removal from the position.

5.2 Progressive Discipline

Discipline follows a standardized three-step process. The process may be altered on a case-by-case basis at the Fire Chief's discretion.

1. **Letter of Reprimand:** Accompanied by corrective training.
2. **Suspension:** A period of 10 to 60 days for continued behavior or safety issues.
3. **Dismissal:** Termination of membership. Dismissed employees have the right to appeal to the Amery Common Council.

Section 6: Administration and Health

6.1 Meetings and Governance

- **Regular Meetings:** Held the first and third Monday of each month at 6:00 PM.
- **Quorum:** 50% of membership is required to conduct department business.
- **Amendments:** Bylaw changes require a two-thirds majority vote by the department and final approval by the City Council.