



330 N. 4th Street, Wausau, WI 54403-5417
715-845-8000 | becherhoppe.com

INVOICE
TIN 39-0875123

January 31, 2025
Project No: 2021.022.00
Invoice No: 24169

Village of Kronenwetter
1582 Kronenwetter Drive
Mosinee, WI 54455

Project: Phase 1 - Water Metering Station and Phase 2 - Water Treatment Plant
Email invoices to ap@kronenwetter.org

Professional Services from December 28, 2024 to February 05, 2025

Phase 003 Watering Metering Station (l/s)

Original agreement dated 5-4-21 \$22,100
Inclusion of re-disinfection per agreement dated 8-6-21 \$1,500

Fee

Total Fee	23,600.00			
Percent Complete	100.00	Total Earned	23,600.00	
		Previous Fee Billing	23,600.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Phase		0.00

Phase 005 Water Treatment Plant (l/s)

Fee

Total Fee	228,100.00			
Percent Complete	97.808	Total Earned	223,100.00	
		Previous Fee Billing	223,100.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Phase		0.00

Phase 034 Construction Administration (l/s)

Fee

Total Fee	55,500.00			
Percent Complete	100.00	Total Earned	55,500.00	
		Previous Fee Billing	52,725.00	
		Current Fee Billing	2,775.00	
		Total Fee		2,775.00
		Total this Phase		\$2,775.00

Phase 036 Construction Services On-Site (t/m)

TERMS - Payment is due upon receipt. Amounts unpaid after 30 days will bear interest of 1.5% per month (18% annually) until paid.
REMIT TO: Becher-Hoppe Associates, Inc. 330 N 4th St, Wausau, WI 54403-5417
To Make ACH Payments | Routing Number: 075911616 | Account Number: 910590265 | accountspayable@becherhoppe.com

Professional Personnel

	Hours	Rate	Amount	
Project Engineer II	77.60	175.00	13,580.00	
Totals	77.60		13,580.00	
Total Labor				13,580.00

Reimbursable Expenses

Field Equipment Supplies			32.71	
Total Reimbursables			32.71	32.71

Total this Phase **\$13,612.71**

Total this Invoice **\$16,387.71**

Billings to Date

	Current	Prior	Total
Lump Sum Fee	2,775.00	299,425.00	302,200.00
T&M Labor	13,580.00	24,815.00	38,395.00
T&M Expense	32.71	774.61	807.32
T&M Unit	0.00	74.48	74.48
Totals	16,387.71	325,089.09	341,476.80

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Lump Sum:
Contract amount per agreement dated 5-4-21 \$250,200
Inclusion of re-disinfection per agreement dated 8-6-21 \$1,500
Construction Administration Services per agreement dated 5-31-23 \$52,000
Design of overhead door pr agreement dated 1-18-24 \$3,500
Total Lump Sum Amount \$307,200

Time & Materials Estimate:
Resident Project Representative and Filed Grade Staking estimated per agreement dated 5-31-23 \$22,000
Resident Project Representative and Filed Grade Staking additional services per agreement dated 12-13-24 \$8,000

Total Estimated Contract \$337,200

Billing Backup

Friday, February 7, 2025

BECHER-HOPPE ASSOCIATES, INC.

Invoice 24169 Dated 1/31/2025

7:55:00 AM

Phase 036 Construction Services On-Site (t/m)

Professional Personnel

			Hours	Rate	Amount
Project Engineer II					
00196	Kafczynski, Joe	2/4/2025	4.80	175.00	840.00
	On site RPR for Kurita programming of backwash sequence using system water.				
00196	Kafczynski, Joe	2/5/2025	2.80	175.00	490.00
	On site RPR for Kurita programming of backwash sequence using system water.				
00196	Kafczynski, Joseph	12/30/2024	1.00	175.00	175.00
	On site RPR for filling of process piping for Bac - T sampling.				
00196	Kafczynski, Joseph	1/2/2025	2.50	175.00	437.50
	On site RPR for filling of process piping for Bac - T sampling. Bac-T samples.				
00196	Kafczynski, Joseph	1/3/2025	2.30	175.00	402.50
	On site RPR for filling of process piping for Bac - T sampling. Bac-T samples. Generator load bank testing.				
00196	Kafczynski, Joseph	1/6/2025	.80	175.00	140.00
	Upload project photos from on site RPR.				
00196	Kafczynski, Joseph	1/7/2025	5.30	175.00	927.50
	On site RPR for start up. Kurita on site backwashing and running through checks, SCADA work on site, start project punch list.				
00196	Kafczynski, Joseph	1/8/2025	2.80	175.00	490.00
	On site RPR for start up. Kurita on site backwashing and running through checks, SCADA work on site, start project punch list.				
00196	Kafczynski, Joseph	1/9/2025	3.50	175.00	612.50
	On site RPR for start up. Kurita on site backwashing and running through checks, start project punch list. Weekly meeting on site.				
00196	Kafczynski, Joseph	1/10/2025	3.00	175.00	525.00
	On site RPR for start up, installation of anthracite media, regeneration of greensand media. Punch list				
00196	Kafczynski, Joseph	1/13/2025	5.80	175.00	1,015.00
	On site RPR for start up of filters, blower installation, DNR walk through of facility.				
00196	Kafczynski, Joseph	1/14/2025	9.00	175.00	1,575.00
	On site RPR for facility start up, training, mix of chemicals, backwash sequences of filters.				
00196	Kafczynski, Joseph	1/15/2025	8.30	175.00	1,452.50
	On site RPR for facility start up, training, mix of chemicals, backwash sequences of filters. Start effluent testing of water quality.				
00196	Kafczynski, Joseph	1/16/2025	7.50	175.00	1,312.50
	On site RPR for facility start up, training, mix of chemicals, backwash sequences of filters. Start effluent testing of water quality				
00196	Kafczynski, Joseph	1/17/2025	6.00	175.00	1,050.00
	On site RPR for facility start up, training, mix of chemicals, backwash sequences of filters. Start effluent testing of water quality				
00196	Kafczynski, Joseph	1/22/2025	5.30	175.00	927.50
	On site RPR for start up of the facility, testing for effluent quality. coordination with Contractors.				
00196	Kafczynski, Joseph	1/23/2025	1.80	175.00	315.00
	Kron on site for testing treatment effluent for water quality.				

Project	2021.022.00	Kronenwetter - Meter Station-DWTF			Invoice	24169
00196	Kafczynski, Joseph	1/24/2025	2.30	175.00	402.50	
	On site RPR for training staff on Manganese, Iron, and chlorine testing using DR 900.					
00196	Kafczynski, Joseph	1/27/2025	.80	175.00	140.00	
	Construction punch list, upload items to Procore					
00196	Kafczynski, Joseph	1/28/2025	2.00	175.00	350.00	
	On site testing of effluent water quality.					
	Totals		77.60		13,580.00	
	Total Labor					13,580.00
Reimbursable Expenses						
Field Equipment Supplies						
AP 69176	1/7/2025	Capital One Bank / Hach. DPD Chlorine RGT			32.71	
	Total Reimbursables				32.71	32.71
				Total this Phase		\$13,612.71
				Total this Project		\$13,612.71
				Total this Report		\$13,612.71