

Greg Ulman

From: Joe Kafczynski <jkafczynski@becherhoppe.com>
Sent: Friday, February 7, 2025 10:22 AM
To: Greg Ulman
Subject: RE: [External] Invoices

Good morning Greg,

In this email I'm sharing a bunch of the project files though our share file site which can be accessed by clicking on the links provided below:

January 2025 Project Status Report:

 [250207 Kron Jan 2025 Project Status Report](#)

Ellis Change Order Request for Additional Well Pump Replacement Work. Additional Information has been provided with captioned pictures:

 [250207 Kron Ellis Well Change Order](#)

Ellis Pay App 12. With this pay app, only retainage remains. It is suggested that enough funds remain if LD's are going to be enforced:

 [250207 Kron Pay App 12](#)

In this folder you will find our invoices with details for RPR services through the start up of the facility, my site notes and testing results taken throughout start up, as well as a request for additional services in the amount of \$10,000. With the start up, we exceeded the \$8,00 originally requested by approximately \$9,300. The remaining \$700 would be for punch list completion and/or if staff have additional operation questions. Startup required additional time for us to be out on site. This included effluent quality testing throughout startup and once the system was online until the Village received their test equipment, Training Village staff on chemical make up and effluent quality testing procedures, coordinating with DNR staff for site walk throughs and permissions for the filters to discharge to the distribution system, coordination with DNR to request to discontinuation of phosphate addition, additional programming coordination to modify backwash sequences based on site conditions and all other items as described in the invoices.

 [250207 Kron Add Services Invoices and Site Notes](#)

If you have any questions on these items, please feel free to contact me.

Thanks,

Joe Kafczynski, PE
Project Engineer

Becher-Hoppe Associates, Inc.
330 N. 4th Street | Wausau WI | 54403

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From: Greg Ulman <gulman@kronenwetter.org>
Sent: Tuesday, February 4, 2025 10:09 AM
To: Joe Kafczynski <jkafczynski@becherhoppe.com>
Subject: Re: [External] Invoices

Thanks Joe,

Any time before the end of the week would be good.

Thanks again.

Get [Outlook for iOS](#)

From: Joe Kafczynski <jkafczynski@becherhoppe.com>
Sent: Tuesday, February 4, 2025 9:19:27 AM
To: Greg Ulman <gulman@kronenwetter.org>
Subject: RE: [External] Invoices

Greg,

I will have something for you tomorrow. This way we can see how today goes to ensure everything is running as it should.

Thanks,

Joe Kafczynski, PE
Project Engineer

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From: Greg Ulman <gulman@kronenwetter.org>
Sent: Monday, February 3, 2025 10:40 AM
To: Joe Kafczynski <jkafczynski@becherhoppe.com>
Subject: Invoices

Good morning Joe,

I am putting together next weeks UC agenda, and if you could provide me with invoices you may have for us for additional services beyond our original scope for liquidated damages, I'd appreciate it.

Also, if you have updates to the project I'll put that in the packet as well.

Thanks,

Greg Ulman
Director of Public Works/Utilities Superintendent



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