

Memo

To: Village Board
Fr: Craig Berndt
Re: Final Acceptance of SDWF Water Main Replacement Project AL-2012-02 and certification to the WDNR.
Date: January 13, 2014

The Emergency Water Main Replacement Project AL-2012-02 has been completed and requires certification to the WDNR that it is completed. The certification is to be by the Village Board with signature by the Village President.

The water main project has been completed, including final punch list items. The wage rate compliance submittals by the general contractor have been reviewed and approved by Robert E. Lee & Associates and myself. I am certifying that the project is completed as well. The final reimbursement to the village from the WDNR will be made when this paperwork is submitted.

The Project Acceptance Certification form (form 8700-280) is to be signed by the president upon acceptance of the project by the Village Board. This certifies the project is complete.

Exhibit E is to be signed by the village president certifying that two Minority Business Enterprises have been used on the project. This was documented to the WDNR in the original bidding documents and approved MBE hires. This is the final certification that we actually used these MBE contractors, which we did.

The wage rate compliance certification is the final certification that the Davis-Bacon Act has been complied with. Thru the course of the reimbursement requests to the WDNR I have signed all the submittals certifying wage compliance to the WDNR. The engineer checks each payroll report and this information is held by the engineer until the WDNR completes its final review.

I recommend accepting the project as complete and certifying by signing the required forms.

C. Berndt
January 13, 2014

State of Wisconsin
 Department of Natural Resources
 Bureau of Community Financial Assistance
 101 S. Webster St., P O Box 7921
 Madison WI 53707-7921
 Phone (608) 266-7555
 Fax (608) 267-0496

**Environmental Improvement Fund (EIF)
 Project Acceptance Certification**

Form 8700-280 (R 1/11)

Notice: This form is authorized by ss. 281.58 and 281.61, Wis. Stats. Submittal to the Department of a completed form is mandatory for all recipients of EIF loans. A separate form is required for each prime contractor. Failure to submit a completed form shall result in the denial of final disbursement of loan funds.

Personally identifiable information provided on this form will be used to determine compliance with closeout procedures as outlined in the Financial Assistance Agreement and may be made available upon request under Wisconsin's Open Records laws (ss. 19.32-19.39, Wis. Stats.) and requirements.

Project Information

Municipality Name <i>Village of Allouez</i>	
Prime Contractor <i>David Tenor Construction</i>	Contract Number <i>AL-2012-02</i>

Upon final inspection and approval of all change order(s), all work performed by the awarded contractor(s) and subcontractor(s) (if any) has been constructed according to the plans and specifications approved by the Department of Natural Resources (DNR).

DNR Plan and Specification Approval Number <i>W-2010-0259</i>	Date Approved <i>4-22-2010</i>
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Project Description
Replacement of old water mains on West Mission, East Mission, East St. Joseph, West Tatt, East Brier, South Webster, Green, Heritage, Simons, Sunnyside, Bernice, Betty, Helene, East Whitney, Pickard, Brier Court, Kendall, Fountain, streets in the village of Allouez.

Engineer Certification

On behalf of the engineering consulting firm contracted by the above named municipality, I hereby certify to the best of my knowledge that the above mentioned project has been constructed and inspected to conform to the referenced specifications.

Name of Engineer	Name of Engineering Firm
Signature of Engineer	Date Signed

Municipal Certification

The above named municipality has accepted at its regular meeting of officials the above mentioned project from the contractor and engineer.

Name of Authorized Representative <i>Steve Kudenov</i>	Title <i>Village President</i>
Signature of Authorized Representative	Date Signed

EXHIBIT E

ENVIRONMENTAL IMPROVEMENT FUND
 CONTRACT UTILIZATION OF DISADVANTAGED BUSINESS ENTERPRISES (DBE)
 MANDATORY PROJECT CLOSEOUT DOCUMENT

Note: This form is authorized by s. NR 166.16(4)(b)4, Wis. Adm. Code. Receipt of this completed form by the Department is mandatory prior to receiving a final disbursement. The information printed on this form is taken from the completed Good Faith Certification Form 8700-294 and MBE/WBE/SBBA Contacts Worksheet Form 8700-294A. Any changes or additions made to the list of prime contractors and DBE subcontractors during the construction must be reflected on this form at closeout. Personal information collected on this form will be used for program administration and must be made available to requesters as required by Wisconsin Open Records Law (ss. 19.31 - 19.39, Wis. Stats).

Municipality Name: Village of Allouez | Project Number: 5325-01 | Loan/Grant Amount: \$2,560,962
 Project Description: Replace Mains in Several Village Streets-Taft/Briar/East/Etc
 Did the municipality satisfy the MBE/WBE/SBBA requirements? Yes No (If no, refer to Exhibit F-Project Manager Summary Page).

Construction/Equipment/Supplies Contracts	DBE Type	Type of Product or Service *	Contract Estimate \$	Actual Amount Paid to MBE/WBE/SBBA Firm
Prime: David Tenor Corporation	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> SBRA <input checked="" type="checkbox"/> N/A	General	\$1,275,519	Municipality Completes at Project Closeout 0 88,398.51
Sub: Hard Rock Sawing	<input checked="" type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> SBRA	Sawing	\$ 5,000	
Sub: Ed Gersek, Inc.	<input checked="" type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> SBRA	Stone	\$ 70,000	
Sub:	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> SBRA			
Sub:	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> SBRA			
Sub:	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> SBRA			
Prime: Dorner, Inc.	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> SBRA <input checked="" type="checkbox"/> N/A	General	\$1,045,264	
Sub:	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> SBRA			
Sub:	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> SBRA			
Sub:	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> SBRA			
Sub:	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> SBRA			
Sub:	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> SBRA			
Prime:	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> SBRA <input type="checkbox"/> N/A			
Sub:	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> SBRA			
Sub:	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> SBRA			
Sub:	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> SBRA			
Sub:	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> SBRA			
			Total MBE \$	88,398.51
			Total WBE \$	
			Total SBBA \$	

Professional/Technical Services Contracts	DBE Type	Type of Product or Service	Contract Estimate \$	Actual/Amount Paid to MBE/WBE/SBRA Firm at Project Closeout
Prime: McMahon	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> SBRA <input checked="" type="checkbox"/> N/A	Engineering	\$ 47,400	
Sub:	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> SBRA			
Sub:	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> SBRA			
Prime: Robert E. Lee & Associates	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> SBRA <input checked="" type="checkbox"/> N/A	Engineering	\$165,000 <i>CLB</i> <i>1/11/17</i>	
Sub:	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> SBRA			
Sub:	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> SBRA			
Prime:	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> SBRA <input type="checkbox"/> N/A			
Sub:	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> SBRA			
Sub:	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> SBRA			
Total MBE \$ _____				
Total WBE \$ _____				
Total SBRA \$ _____				

*Type of Product or Service examples: landscaping, trucking, supplies, equipment, paving, concrete, plumbing, electrical, excavating, testing, design, etc.

Name of Person Completing This Form	Email Address	Phone Number
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Certification	
I certify that, to the best of my knowledge and belief, the information provided on this form is complete and correct.	
Name/Title of Municipal Official	Date Signed
Signature	



VILLAGE OF ALLOUEZ

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www.villageofallouez.com

WAGE RATE COMPLIANCE CERTIFICATION

The undersigned officials of the Village of Allouez (the "Municipality") hereby certify that, for all expenditures made for construction of DNR Project No. 5325-01 (the "Project"), the Municipality has met all the requirements of the Davis-Bacon Act.

The above certification is determined, after due and diligent investigation, to be true and accurate to the best of my knowledge.

By: _____
[Name of Highest Elected Official]

Dated as of: _____

Attest: _____
[Name of Clerk or Secretary]

Dated as of: _____