

Wisconsin Department of Natural Resources

Urban Nonpoint Source & Storm Water Grant and Targeted Runoff Management Grant Programs

QUARTER PROGRESS REPORT For CONSTRUCTION PROJECTS

04/01/08-06/30/08
Period Covered

Washington County
Grantee Name

TRC-M105-66000-08
Grant No.

Name of Project (As shown on Grant): Ramthun Waste Storage

Activities/Progress to Date: CONSTRUCTION COMPONENT

Have you submitted your quarterly reimbursement request? Yes No
Generally, do you consider this project to be on schedule? Yes No

Permit Requirements

Is a Chapter 30 permit or Water Quality Certification required? Yes No
If yes, have you obtained the permit? Yes No
Is a NR 216 construction site erosion permit needed? Yes No
If yes, have you obtained the permit? Yes No

Selection and Hiring of Construction Contractor

Are you hiring a contractor to perform work? Yes No
If yes, has DNR approved bid documents? Yes No
If yes, has the DNR evaluated bid tabulations? Yes No
If yes, have you awarded the contract? Yes No
Has pre-construction meeting been held? Yes No

Substantive Progress for this Construction Project
<25% 50% 75% 100%

Review and Approval of Completed Work

Has DNR performed a final site inspection? Yes No
Has the Community or consultant given final approval? Yes No

Final Billing

Have you submitted final reimbursement billing to DNR? Yes No

Problems/Delays/Modifications/Budget Changes for Construction Component

(Please use the space on the back of this form to answer this question)

Paul B. Sebo

Municipal Contact

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e-mail

262-335-4805

Phone #

Please send a copy to the DNR project manager listed on your grant and one to Tim Parsons at the DNR email address: Timothy.Parsons@dnr.state.wi.us or [fax # = (608) 267-0496]

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Problems/Delays/Modifications/Budget Changes for Construction Component

On 06/06/08 a TRM cost share agreement was signed with Harold R. Ramthun and Eileen M. Ramthun for the following BMP components – cost shareable at 70% - total project cost is estimated at \$135,000.00 – cost shared at \$94,500.00:

Manure Storage Systems	1	-	-	\$115,000.00	70%	\$80,500.00
Waste Transfer Systems	1	-	-	\$20,000.00	70%	\$14,000.00

On 06/11/08, at the Land Conservation Committee the committee reviewed the contract and authorized the chairman to sign the contact on behalf of the County. At the present time, the contract was awarded and construction has since started on the project site. Technical staff have been overseeing the stages as the development occurs.