

**Engineers' Monthly Report**  
**September 2024 Work**  
**CDBG-MIT Contract No. 22-085-054-D311**  
**City of Wallis**  
**Weishuhn Engineering, Inc./Wilson Engineering Company**

Storm Water (CID-02)

1. Reviewed Contractor material submittals and inspected work.
2. Contractor has graded 4,341 feet of ditch in Section C.
3. Contractor has installed six catch basins in Section C.
4. Contractor has installed one 6:1 safety end treatment in Section C.
5. Contractor has installed 391-feet of 12-inch dia. HDPE pipe in Section C.
6. Contractor has installed 219-feet of 15-inch dia. HDPE pipe in Section C.
7. Contractor has installed 100-feet of 12-inch dia. C.S. pipe in Section C.
8. Contractor has installed 214-feet of 16-inch dia. C.S. pipe om Section C.
9. Contractor has replaced 328 SY of aggregate driveways in Section C.
10. WEI inspection of grades and side slope grades, Section D, base scope of work reflect work in accordance with the plans and specifications with the exception of a few minor areas for 3:1 side slopes. Met with Mayor on 10-4-24 about 6 th St. side slopes. Contractor will raise culverts in this area to flatten downstream side slopes.
11. Conducted project meeting with BHC Team to discuss scope, schedule, field protocols and invoicing and moving the project forward at a faster rate.
12. Project is 7.3% complete.

Sanitary Sewer (CID-01)

1. Contractor has replaced 4,033 lineal feet of 6" sanitary sewer by pipe bursting in Section B.
2. Contractor has replaced 1,234 lineal feet of 8" sanitary sewer by pipe bursting in Section B.
3. Contractor has replaced 1,147 lineal feet of 12" sanitary sewer by pipe bursting in Section B.
4. Contractor has installed 6 manholes in Section B.
5. Project is 17.2% complete by total work billed on Invoice 2.
6. WEI requests an update/comments on our previously submitted Table 2 and Figure to Project Team for proposed used of Remaining Unused Funds which is for sanitary sewage lift station rehabilitation.

Work Anticipated for Next Reporting Period

1. Inspect CID 02 Contractor Work as they complete Section D base scope and move into Section D D Alternate Scope Work.
2. Inspect CID 01 Contractor Work as they complete Section B and move into Section D.
3. Begin drafting the Amendment letter for additional time on behalf of the City.

Concerns

1. Schedule. Will likely need amendment for time.

**Exhibit 1. MONTHLY STATUS REPORT**

Grant Subrecipient: City of Wallis Date Submitted: 10/5/24

Grant No.: 22-085-054-D311 Reporting Period: September 2024

Project Status: Sanitary Sewer Work CID 01 is about 90% done in Section B  
Storm Sewer Work CID 02 is nearly complete for Section D, base scope.

Date of Last Inspection: 10/4/24

Name of Inspector: James W. Weishuhn, P.E.

Inspection Description:  
CID 01: Pipe bursting work was completed on Coody St. Section B.  
CID 02: Measurement for payment in base scope. Section D. Met with Mayor about sideslope  
issues on 6 th Street Section D. Will install culverts with less cover to amend ditch sideslope  
issue.

Projected Date of Construction Completion: February 28, 2025

Amount of Last Pay Request: CID 01: \$187,138.03; CID:02: \$415,809.84 October Pay Request

CID 01: \$116,166.67

Date of Last Pay Request: -CID 01: 8-30-24; CID02:-9-20-24

CID 02: \$114,056.69

Status of Last Pay Request: GLO Review

**List of Subcontractors Onsite**

Name	Date Cleared by Grant Administrator
<u>CZ Construction LLC</u>	<u></u>
<u>Boettcher Hlavenka Company</u>	<u></u>
<u></u>	<u></u>
<u></u>	<u></u>

*\*This report may be e-mailed or faxed to the Grant Subrecipient*