**Village of Somers Neumiller Woods Wetland Restoration Project**

**Quarterly Activity Reporting**

**Jerry Smith**

**Village of Somers**

**7511, 12th Street**

**Somers, WI 53171**

**Reporting Period: October 2018 – December 2018**

10/10/2018

Pre-Bid meeting is held at the Village of Somers with potential contractors.

10/18/2018

Neumiller Woods Wetland Scrape Contractor Bids are opened at the Village/Town of Somers. The following bids are taken: Vallini Landshapers at $46,821.81, Applied Ecological Services at $57,686.65, D K Contractors Inc. at $32,000 (Bid only on excavation)

10/22/2018

Dave Giordano meets with Village/Town of Somers and generates email detailing action list.

10/30/2018

Dave Giordano generates new revised construction schedule for Neumiller Woods Wetland Restoration Scape.

10/30/2018

Received updated grant information from Melisa Lake WDNR.

10/30/2018

Cheryl Bougie of WDNR generates email detailing items that require addressing per new revised schedule.

10/31/2018

Village/Town of Somers receives Neumiller Woods Wetland Scrape proposal from Thompson and Associates.

10/31/2018

Dave Giordano generates email detailing overlap of Herbicide Maintenance work.

10/31/2018

 Anandhi Krishan and Ann Brumback of the Village/Town of Somers generated “The Fund For Lake Michigan Grant” reconciliation Spread Sheet showing expenses generated and grants received for grant period 2/15/13 To 3/31/14.

10/31/2018

Anandhi Krishan and Ann Brumback of the Village/Town of Somers generated Reconciliation Spread Sheet showing Income versus Expenses and anticipated project total cost versus revenues.

11/01/2018

 Village/Town of Somers received revised bid from Villani Landshapers.

11/04/2018

Neumiller Woods site visit with Alice Thompson and Arron Menke from Thompson and Associates with Adam and Chris from Villani Landshapers.

11/27/2018 & 11/28/2018

Dave Giordano generated Neumiller Woods Restoration Project Scope of Work Assessment/Development document.

12/05/2018

Neumiller Woods site visit with Alice Thompson and Arron Menke from Thompson and Associates with Adam and Chris from Villani Landshapers.

12/06/2018

Neumiller Woods site visit with Alice Thompson and Arron Menke from Thompson and Associates and Dave Giordano and Pete Wood from WDNR to review permitting.

12/07/2018

Neumiller Woods site visit with Alice Thompson and Arron Menke from Thompson and Associates and Dave Giordano and Elaine Johnson from WDNR to review permitting.

12/13/2018

Neumiller Woods site visit with Alice Thompson and Arron Menke from Thompson and Associates and Bob Rojas and Jerry Smith from Village of Somers to review required tree clearing to provide area for scraped materials and access points.

12/14,17,18,19/2018

Village/Town of Somers Public Works Crew clearing trees for scrape materials area and site access area.

Somers Labor, ( 20 hours @ $28.54/hr.)

Somers Labor, ( 24 hours @ $30.31/hr.)

Somers Labor, ( 20 hours @ $31.45/hr.)

Somers Back Hoe, ( 40 hours @ $45.08/hr.)

**QUARTERLY REPORT**

**OCTOBER 2018 – DECEMBER 2018**

**Expenditures**

Expenditures to date have been $1359.50 for the period Juanuary 1, 2018 through December 31, 2018. During the fourth quarter period from October 1, 2018 through December 31, 2018 expenditures were $14.50, this expenditure was for mailing charges of documents.

**Project Activities**

**Bid Awarding**

Bids were received and opened on October 18, 2018. The winning bid was awarded to Vallini Landshapers for the bid price of $46,821.81.

**Construction Schedule**

A Construction Schedule was generated by Dave Giordano of Root-Pike Win and multiple site visits were made to evaluate the conditions of the site. During the 4th quarter the site retained standing water which prohibited the start of construction.

**Environmental Services**

The Village/Town of Somers received from Thompson and Associates a proposal for the environmental services for the Neumiller Woods Wetland Scrape Project.

**Construction Activities**

The Village/Town of Somers Public Works expended 64 hours of labor time to clear a spoils area and create an access area.

**QAPP**

The QAPP is filed and approved, and will be evaluated periodically to the schedule pertaining to the availability to perform construction activities.

**Anticipated Next Quarter Activities**

Evaluation at the end of the quarter is to allow the work site to freeze and drain to allow the contractor to perform the scape activities.