

MEETING	DATE	TIME	LOCATION
Joint Sanitary District	Tuesday, December 4, 2018	6:30 p.m.	Grand Chute Town Hall 1900 Grand Chute Blvd Board Room

A. CALL TO ORDER/ROLL CALL

B. PLEDGE OF ALLEGIANCE

C. APPROVAL OF AGENDA/ORDER OF THE DAY

D. PUBLIC INPUT

Members of the public are welcome to address the Commission and Town Board. **Individuals are allowed to speak only about agenda items and must fill out a “Request to Speak” form and submit to the Town Clerk prior to the start of the meeting in order to speak during the Public Input segment of the meeting.** This segment is placed early in the agenda so that the public may make their comments prior to any discussion or action by the Commission or Town Board. Individual comments are limited to no more than three minutes each. The Public Input section is limited to a total of 15 minutes. The Commission/Town Board may suspend this rule if deemed necessary. Once the public input segment ends there will be no additional discussion from the audience.

E. CONSENT AGENDA

(Items on the Consent Agenda are routine in nature and require one motion to approve all items listed. Prior to voting on the Consent Agenda, items on the Consent Agenda may be removed at the request of any Supervisor and addressed immediately following the motion to approve the other items on the Consent Agenda.)

1. Approve Regular Joint Meeting minutes – November 20, 2018

F. FINANCIAL REPORTS

1. Approval of Voucher List – December 4, 2018

G. NEW BUSINESS

1. Approve the property acquisition of the vacated portion of Misty Lane, an area of 0.176 acres, in the amount of \$5,192.
2. Approve the W. Edgewood Drive & Wren Drive Water Main Extension Change Order #2, Contract 2018-12, increasing the amount by \$19,350.

H. ADJOURNMENT

Public Notice: Agendas are posted in the following locations: Town Hall bulletin boards & Town website www.grandchute.net 2015 Wisconsin Act 79 allows the publication of certain legal notices on an Internet site maintained by a municipality. This law allows these types of legal notices to be posted in one physical location in the jurisdiction (instead of three) if also placed on an Internet site maintained by the local government.

Special Accommodations: Requests from persons with disabilities who need assistance to participate in this meeting should be made to the Clerk’s Office at (920-832-5644) with at least 24-hour notice.

Notice of Possible Quorum: A quorum of the Town Board, Plan Commission, Board of Review, Licensing Committee, Parks Commission, Community Development Authority, Joint Review Board, Zoning Board of Appeals and/or Police and Fire Commission may be present at this meeting for the purpose of gathering information and possible discussion on items listed on this agenda. However, unless otherwise noted in this agenda, no official action by the Town Board, Plan Commission, Board of Review, Licensing Committee, Parks Commission, Joint Review Board, Zoning Board of Appeals and/or Police and Fire Commission will be taken at this meeting.

JOINT REGULAR MEETING – SANITARY DISTRICT NO. 1, NO. 2, NO. 3 & EAST SIDE UTILITY DISTRICT – 1900 W. GRAND CHUTE BLVD., GRAND CHUTE, WI – NOVEMBER 20, 2018

CALL TO ORDER/ROLL CALL

Meeting called to order at 6:31 p.m. by Jeff Nooyen, presiding officer.

PRESENT: Jeff Nooyen, Travis Thyssen, Bruce Sherman, Eric Davidson, and Angie Cain, Town Clerk

EXCUSED: Dave Schowalter

STAFF: Jim March, Town Administrator; Bob Buckingham, Community Development Director; Greg Peterson, Police Chief; Tim Bantes, Fire Chief; Julie Wahlen, Finance Director; Katie Schwartz, Director of Public Works; Karen Heyrman; Deputy Public Works Director; Mary Baxter, HR/Administration; Brent Braun, IT; Mike Patza, Town Planner; Attorney Claringbole, Herrling Clark Law Offices; Carl Sutter, McMahon Associates

OTHERS: 1 signed attendance

PLEDGE OF ALLEGIANCE

Vice President Nooyen led the Pledge of Allegiance.

APPROVAL OF AGENDA/ORDER OF THE DAY

Motion (Thyssen/Davidson) to approve the agenda with removing item #5 under new business. Motion carried.

PUBLIC INPUT – There was no public input.

CONSENT AGENDA

Approve Regular Joint Meeting minutes – November 8, 2018

Accept Monthly Report – October 2018

Motion (Sherman/Davidson) to approve the consent agenda. Motion carried.

FINANCIAL REPORTS

Approval of Voucher Lists – November 20, 2018
San 1, 2, 3 & East Side – \$278,865.59 ACH – \$7,343.70
Accept Budget Statement – October 2018

Motion (Thyssen/Sherman) to approve the voucher list and accept the budget statements. Motion carried.

NEW BUSINESS

Adoption of 2019 Annual Budgets for Sanitary Districts No. 1, No. 2, No. 3, and East Side Utility.

Motion (Thyssen/Davidson) to approve via Roll Call Vote: Thyssen – aye, Sherman – aye, Davidson – aye, and Nooyen – aye. Motion carried.

Approve the consulting services agreement from AECOM to perform a Non-Revenue Water Study at a cost not to exceed \$16,000 and budget adjustment to increase 61-01-92300-210 by \$16,000.

Motion (Sherman/Thyssen) to approve.

Dir. Schwartz explained that this study will look into the water that is purchased from Appleton that is not billed to customers.

Motion carried.

JOINT REGULAR MEETING – SANITARY DISTRICT NO. 1, NO. 2, NO. 3 & EAST SIDE UTILITY DISTRICT – 1900 W. GRAND CHUTE BLVD., GRAND CHUTE, WI – NOVEMBER 20, 2018

Approve the Public Service Commission Simplified Rate Case Application for Sanitary District #1 to increase rates 3.0 percent effective February 1, 2019.

Motion (Sherman/Thyssen) to approve. Motion carried.

Award bid for Project 2018-20, Misty Lane Pond. (Bid tabulation to be provided at the meeting.)

Motion (Thyssen/Sherman) to approve.

The Board questioned why the bids came in over the estimate.

Mr. Sutter explained that they had five items that were bid that may or may not be used on the project which came to about \$50,000. They are hoping to not have to use these items in the bid, but have included them just in case.

Motion carried.

Approve proposal with McMahon Associates, Inc. for a drone survey of the mud creek tributary between Capitol Drive and Lynndale Drive at a cost not to exceed \$1,000.

The above item was removed from the agenda.

RESOLUTIONS

SD1-13-2018 Sanitary District No. 1 adopting the local mil rate for 2018 of 0.2508058 per \$1,000 assessed valuation.

Motion (Thyssen/Sherman) to approve SD1-13-2018. Motion carried.

ESD-01-2018 East Side Utility District adopting the local mil rate for 2018 of 1.0577021 per \$1,000 assessed valuation.

Motion (Sherman/Thyssen) to approve ESD-01-2018. Motion carried.

ADJOURNMENT

Motion (Thyssen/Davidson) to adjourn. Motion carried.

Meeting adjourned 6:41 p.m.

These minutes were taken at a regular meeting held on November 20, 2018 and entered in this record book, November 21, 2018 by:

Angie Cain

Angie Cain, Town Clerk
Joint Sanitary District No. 1, No. 2, No. 3 & East Side Utility District
Initial Draft

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
Total 93350:						1,266.00
Total 63:						1,266.00
Grand Totals:						519,478.86

Dave Schowalter, President: _____

Jeff Nooyen, Commissioner: _____

Travis Thyssen, Commissioner: _____

Bruce Sherman, Commissioner: _____

Eric Davidson, Commissioner: _____

Angie Cain, Secretary: _____

Julie M. Wahlen, Treasurer: _____

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
61						
93326	11/21/2018	WE ENERGIES ESSENTIAL SE	112118 WR43	LIGHTING AT EDGEWOOD DR & CTH A	61-00-10700	1,122.00
Total 93326:						1,122.00
93335	12/04/2018	CR STRUCTURES	11192018	HYDRANT METER	61-00-23500	176.77
Total 93335:						176.77
93342	12/04/2018	HOWARD IMMEL INC	11142018	HYDRANT METER DEPOSIT REFUND	61-00-23500	110.10
Total 93342:						110.10
93344	12/04/2018	KRUCZEK CONSTRUCTION IN	2017-08 #2	PAY REQ #2 - PERKINS STREET WATERMAIN REL	61-00-10700	233,530.46
93344	12/04/2018	KRUCZEK CONSTRUCTION IN	2018-07 #2	PAY REQ #2 - EDGEWOOD & WREN DR SAN SEWE	61-00-10700	152,093.45
Total 93344:						385,623.91
93350	12/04/2018	MCMAHON	0912075	WHITE HAWK MEADOWS 4-PHASE B ON-SITE REP	61-00-10701	427.60
Total 93350:						427.60
93351	12/04/2018	MEADOW CREEK TOWNHOME	11142018	HYDRANT METER DEPOSIT REFUND	61-00-23500	88.84
Total 93351:						88.84
Total 61:						387,549.22
62						
93330	12/04/2018	AMERICAN CONSERVATION &	8925	AQUAHAWK	62-02-85100-290	904.00
Total 93330:						904.00
93340	12/04/2018	FOX WEST REGIONAL SEWER	4186	DEPRECIATION-SEWERAGE OCTOBER 2018	62-02-40300-000	128,584.97
Total 93340:						128,584.97
93341	12/04/2018	GREAT LAKES TV SEAL INC	19094	SEWER INSPECTION ON WREN DRIVE	62-02-83100-390	170.76
Total 93341:						170.76
93350	12/04/2018	MCMAHON	0912073	WHITE HAWK MEADOWS 4-PHASE B ON-SITE REP	62-00-10701	264.90
Total 93350:						264.90
93353	12/04/2018	UNITED LABORATORIES	INV240462	LIBERATOR BACTERIAL TREATMENT	62-02-83100-390	739.01
Total 93353:						739.01
Total 62:						130,663.64
63						
93350	12/04/2018	MCMAHON	0912072	WHITE HAWK MEADOWS 4-PHASE B ON-SITE REP	63-00-10701	516.00
93350	12/04/2018	MCMAHON	0912127	2018 ECOLOGIAL SVCS (PONDS)	63-03-82000-210	750.00

Check Issue Date	Payee	Invoice Number	Description	Invoice GL Acct	Check Amount
61					
11/20/2018	CITY OF APPLETON	112018	TOTAL WATER SERVICES BOOSTER 3	61-01-60200-390	732,418.86
	Total 181120001:				732,418.86
11/27/2018	NICOLET NATIONAL BANK	112718	DEBT PRINCIPAL	61-00-22316	75,000.00
	Total 181127001:				75,000.00
	Total 61:				807,418.86
62					
11/20/2018	CITY OF APPLETON	1120181	SEWER SERVICES ONEIDA PARK	62-02-82600-290	29,248.81
	Total 181120001:				29,248.81
	Total 62:				29,248.81
	Grand Totals:				836,667.67

Angie Cain, Secretary:

Angie Cain

Date:

11/29/18



AGENDA REQUEST
12/4/2018

TOPIC: Approve the property acquisition of the vacated portion of Misty Lane, an area of 0.176 acres, in the amount of \$5,192.

<input checked="" type="checkbox"/> New Business <input type="checkbox"/> Unfinished Business <input type="checkbox"/> Reports <input type="checkbox"/> Closed Session <input type="checkbox"/> Ordinance/Resolution	Meeting: Sanitary District 3
Department Reporting: Public Works	Submitted By: Katie Schwartz, Director PW

ISSUE: On September 18, 2018 the Town approved the purchase of 3.98 acres of vacant commercial property on S. Misty Lane for stormwater management. Due to an error in the recorded documents at the County, this purchase created a remnant parcel that needs to be acquired by the Town.

BACKGROUND/ANALYSIS: In January 2000 the Town vacated a portion of the Misty Lane road right-of-way by way of Resolution 2000-03. The intent was to dedicate the land to the parcel to the east; however, the Resolution was not recorded until November of 2000. In the meantime, a CSM was created and recorded in March 2000 that split the vacated land between the two adjoining parcels. In addition, in March 2011 there was a Quit Claim Deed that shows the west half belonging to the westerly parcel. This was discovered through the research that was done to put together the CSM for the Town purchase.

As a result of the above, the purchase of 3.98 acres of vacant commercial property on S. Misty Lane for stormwater management created a remnant parcel. The Calnin & Goss Inc. remnant parcel contains 0.080 acres of land that needs to be purchased by the Town to be utilized as part of the original Sanitary 3 purchase. In addition, it makes sense at this time to also purchase the 0.096 acres to the west to reclaim the entirety of the Misty Lane right-of-way for a possible future connection to Lawrence Street. The agreed upon purchase price with the owners is based on the original purchase price of \$29,500 per acre for a total of \$5,192.

RECOMMENDATION: Staff recommendation is to approve the property acquisition of the vacated portion of Misty Lane, an area of 0.176 acres, in the amount of \$5,192.

FISCAL IMPACT: CIP
Sanitary District 3 will fund the purchase.

ATTACHMENTS:
Attachment No. 1 - Property Acquisition Map and Payment Request for Calnin & Goss, Inc. remnant parcel
Attachment No. 2 - Property Acquisition Map and Payment Request for J&Y Calnin Family Ltd. Partnership prior vacated portion of Misty Lane

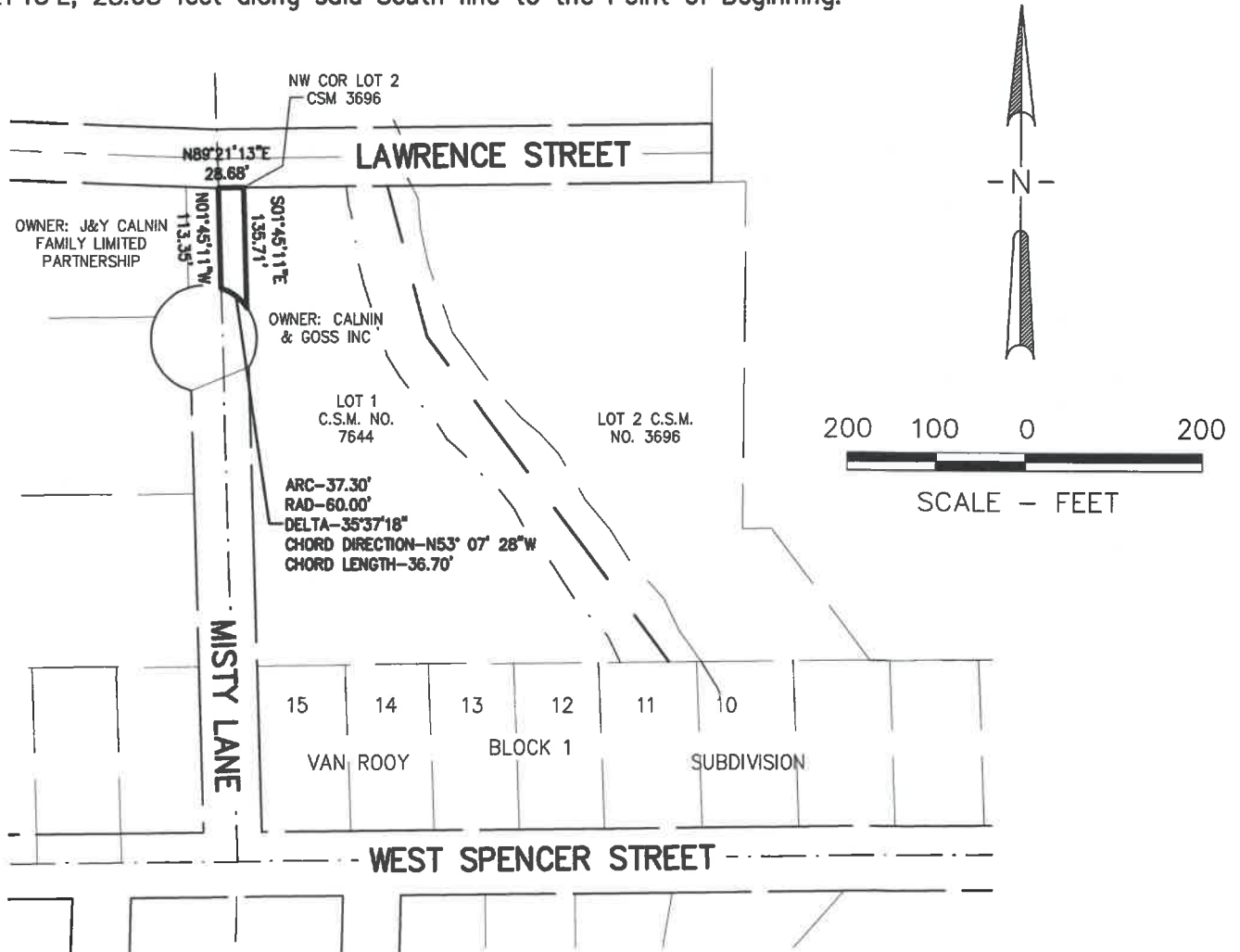
PROPERTY ACQUISITION MAP

DESCRIPTION OF PURCHASE PARCEL FOR THE VACATED PORTION OF MISTY LANE

OWNER: CALNIN & GOSS INC

A part of Lot 1 of Certified Survey Map No. 7644 as recorded in Volume 46 of Maps on Page 7644 as Document No. 2147392, being a part of former Misty Lane as vacated by Resolution, Series of 2000-03 recorded as Document No. 1387224, located in the Southeast ¼ of the Southeast ¼ of Section 30; Township 21 North, Range 17 East, Town of Grand Chute, Outagamie County, Wisconsin, containing 3500 square feet (0.080 acres) of land more or less being more fully described as follows:

Beginning at the Northwest corner of Lot 2 of Certified Survey Map No. 3696 as recorded in Volume 19 of Maps on page 3696 as Document No. 1359404; Thence S01°45'11"E, 135.71 feet along the West line of said lot 2 also being the East line of former Misty Lane to a point on the arc of 60 foot radius cul-de-sac as dedicated by Certified Survey map No. 3923 as recorded in Volume 21 of Maps on Page 3923 as Document No. 1387384; Thence 37.30 feet along the arc of said cul-de-sac to the left having a 36.70 foot chord which bears N53°07'28"W to the West line of said Southeast ¼ of the Southeast ¼; Thence N01°45'11"W, 113.35' feet along said West line to the South line of Lawrence Street; Thence N89°21'13"E, 28.68 feet along said South line to the Point of Beginning.



d:\woc\elz, w:\PROJECTS\G0003\91700766\CADD\Civil3D\Survey Documents\Property Acquisition\Property Acquisition Maps Calnin & Goss.dwg, Sheet 1, Plot Date: 11/6/2018 2:50 PM

McMAHON
ENGINEERS ARCHITECTS
McMAHON ASSOCIATES, INC.

Project No. G0003 91700766.04 Date October, 2018 Scale 1"=200'
Drawn By MJA Field Book Page
1445 McMAHON DRIVE NEENAH, WI 54956
Mailing: P.O. BOX 1025 NEENAH, WI 54957-1025
Tel: (920) 751-4200 Fax: (920) 751-4284

File No.



AGENDA REQUEST
12/4/2018

TOPIC: Approve the W. Edgewood Drive & Wren Drive Water Main Extension Change Order #2, Contract 2018-12, increasing the amount by \$19,350.

<input checked="" type="checkbox"/> New Business <input type="checkbox"/> Unfinished Business <input type="checkbox"/> Reports <input type="checkbox"/> Closed Session <input type="checkbox"/> Ordinance/Resolution	Meeting: Sanitary District 1
Department Reporting: Public Works	Submitted By: Katie Schwartz, Director PW

ISSUE: Shall the Sanitary District approve W. Edgewood Drive & Wren Drive Water Main Extension Change Order #2, Contract 2018-12, increasing the amount by \$19,350.

BACKGROUND/ANALYSIS: Contract 2018-12, for W. Edgewood Drive & Wren Drive Water Main Extension, was awarded to Kruczek Construction, Inc. The project is currently under construction. An extension of the contract completion date was approved due to weather as well as encountering bedrock and large cobbles underground. Change Order #2 is primarily due to encountering a short stretch of bedrock as well as large cobbles underground. This resulted in increased costs for rock excavation as well as utility project scope changes.

RECOMMENDATION: Staff recommendation is to approve the W. Edgewood Drive & Wren Drive Water Main Extension Change Order #2, Contract 2018-12, increasing the amount by \$19,350.

FISCAL IMPACT: CIP

The W. Edgewood Drive & Wren Drive Water Main Extension project will be recorded in the CIP. The contract with Kruczek Construction, Inc. is currently for \$509,000. This change order is an increase of \$19,350 and the remaining contingency amount is \$58,445.40.

ATTACHMENTS:

Attachment No. 1 - W. Edgewood Drive & Wren Drive Water Main Extension Change Order #2

Grand Chute Sanitary Districts # 1 & # 2
W. Edgewood Drive & Wren Drive Water Main Extension
Wren Drive Sanitary Sewer Extension
Contract 2018-02
Change Order # 2 Detailed Analysis

- **Sanitary Sewer (various sizes)**
 - Reason for Change: Revise to recorded quantities.
 - Contract Impact: Decrease of \$28,828.00.
 - Assessment Impact: No change (within storm sewer assessment amount).

- **Rock Excavation**
 - Reason for Change: Rock was encountered on project and had to be removed for sanitary sewer installation.
 - Contract Impact: Increase of \$13,200.00.
 - Assessment Impact: No change (within contingency amount).

- **Valves & Water Services**
 - Reason for Change: Revise to recorded quantities.
 - Contract Impact: Increase of \$28,678.00.
 - Assessment Impact: No change (within contingency amount).

- **Remove & Replace Asphalt Pavement**
 - Reason for Change: Moved sanitary sewer to avoid cobbles in bore under culvert crossing.
 - Contract Impact: Increase of \$6,300.00.
 - Assessment Impact: No change (within contingency amount).

- **Complete Change Order Overview**
 - This change order is an increase of \$19,350.00. The contract contingency amount is \$77,795.40.
 - There is no increase in assessment rates as a result of this change order.

McMAHON ASSOCIATES, INC.

TELEPHONE: 920.751.4200
FAX: 920.751.4284

KRUCZEK CONSTRUCTION, INC.
3636 Kewaunee Road
Green Bay, WI 54311

Contract No. 2018-12
Project File No. G0007-9-16-00123
Change Order No. Two (2)
Issue Date: November 7, 2018
Project: Grand Chute Sanitary Districts #1 & #2
W Edgewood Drive & Wren Drive
Water Main Extension
Wren Drive Sanitary Sewer Extension

You Are Directed To Make The Changes Noted Below In The Subject Contract:

	(Item Description)	(Price)
2.1	Add \$19,350.00 per Attached Spreadsheet	+ \$19,350.00
	TOTAL	\$19,350.00

The Changes Result In The Following Adjustments:

	CONTRACT PRICE	TIME
Prior To This Change Order	<u>\$509,000.00</u>	<u>-</u> days
Adjustments Per This Change Order	<u>+ \$19,350.00</u>	<u>0</u> days
Current Contract Status	<u>\$528,350.00</u>	<u>-</u> days

Recommended:
McMAHON ASSOCIATES, INC.
Neenah, Wisconsin

Accepted:
KRUCZEK CONSTRUCTION, INC.

Authorized:
GRAND CHUTE SANITARY DISTRICT #1

By: *Carl Smith*
Date: 11-7-18

By: *Halley K...*
Date: 11/12/18

By: _____
Date: _____

- OWNER Copy
- CONTRACTOR Copy
- ENGINEER Copy (Contract Copy)
- FILE COPY

Four (4) Copies Should Accompany This Change Order
Execute And Return To ENGINEER For Distribution

Grand Chute Sanitary Districts #1 & #2
West Edgewood Drive & Wren Drive Water Main Extension
Wren Drive Sanitary Sewer Extension
Contract 2018-07
McM Nos.: G0007-00123 & G0005-9-17-00292

Item No.	Description	Bid Quantity	Unit	Unit Price	Bid Amount	Change Order # 2			
						Quantity Revision	Revised Quantity	Amount Revision	Revised Contract Amount
1	10-Inch Sanitary Sewer	1458	LF	\$47.00	\$68,526.00	0	1458	\$0.00	\$68,526.00
2	4-Inch Sanitary Lateral	146	LF	\$54.00	\$7,884.00	-74	72	(\$3,996.00)	\$3,888.00
3	Bore & Case 10-Inch Sanitary Sewer	80	LF	\$330.00	\$26,400.00	-80	0	(\$26,400.00)	\$0.00
4	Bore 10-Inch Sanitary Sewer	70	LF	\$100.00	\$7,000.00	-70	0	(\$7,000.00)	\$0.00
5	Sanitary Manhole	72.5	VF	\$254.00	\$18,415.00	0	72.5	\$0.00	\$18,415.00
6	12-Inch Water Main	2729	LF	\$50.00	\$136,450.00	0	2729	\$0.00	\$136,450.00
7	8-Inch Water Main	86	LF	\$70.00	\$6,020.00	0	86	\$0.00	\$6,020.00
8	Bore & Case 12-Inch Water Main	45	LF	\$370.00	\$16,650.00	0	45	\$0.00	\$16,650.00
9	Bore 12-Inch Water Main	15	LF	\$175.00	\$2,625.00	0	15	\$0.00	\$2,625.00
10	Bore & Case 8-Inch Water Main	60	LF	\$310.00	\$18,600.00	0	60	\$0.00	\$18,600.00
11	12"x12" Tapping Valve & Sleeve	1	Each	\$5,550.00	\$5,550.00	0	1	\$0.00	\$5,550.00
12	12-Inch Valve	9	Each	\$2,850.00	\$25,650.00	1	10	\$2,850.00	\$28,500.00
13	8-Inch Valve	1	Each	\$1,700.00	\$1,700.00	0	1	\$0.00	\$1,700.00
14	Remove Hydrant & Reducer	1	Each	\$584.00	\$584.00	0	1	\$0.00	\$584.00
15	Relocate Hydrant	1	Each	\$684.00	\$684.00	0	1	\$0.00	\$684.00
16	6-Inch Auxiliary Valve	1	Each	\$1,188.00	\$1,188.00	5	6	\$5,940.00	\$7,128.00
17	Hydrant & Auxiliary Valve	9	Each	\$5,200.00	\$46,800.00	0	9	\$0.00	\$46,800.00
18	6-Inch Hydrant Lead	80	LF	\$58.00	\$4,640.00	0	80	\$0.00	\$4,640.00
19	1-Inch Water Service	301	LF	\$53.00	\$15,953.00	15	316	\$795.00	\$16,748.00
20	Bore 1-Inch Water Service	40	LF	\$88.00	\$3,520.00	60	100	\$5,280.00	\$8,800.00
21	1-Inch Corporation Stop, Curb Stop & Stop Box	8	Each	\$333.00	\$2,664.00	0	8	\$0.00	\$2,664.00
22	Sawcut Concrete Curb & Gutter	22	LF	\$10.00	\$220.00	0	22	\$0.00	\$220.00
23	Remove & Replace 36-Inch Curb & Gutter	45	LF	\$34.00	\$1,530.00	0	45	\$0.00	\$1,530.00
24	Remove & Replace 30-Inch Curb & Gutter	209	LF	\$30.00	\$6,270.00	0	209	\$0.00	\$6,270.00
25	Drilled Tie Bars	16	Each	\$19.00	\$304.00	0	16	\$0.00	\$304.00
26	Sawcut Asphalt Pavement & Driveways	2059	LF	\$1.00	\$2,059.00	0	2059	\$0.00	\$2,059.00

27	Remove & Replace Asphalt Pavement	975	SY	\$42.00	\$40,950.00	150	1125	\$6,300.00	\$47,250.00
28	Remove & Replace Asphalt Driveway	153	SY	\$50.00	\$7,650.00	0	153	\$0.00	\$7,650.00
29	Remove & Replace Asphalt Flume	5	SY	\$60.00	\$300.00	0	5	\$0.00	\$300.00
30	Restoration	10157	SY	\$2.00	\$20,314.00	0	10157	\$0.00	\$20,314.00
31	Inlet Protection	5	Each	\$100.00	\$500.00	0	5	\$0.00	\$500.00
32	Ditch Checks	110	LF	\$20.00	\$2,200.00	0	110	\$0.00	\$2,200.00
33	Traffic Control	1	LS	\$9,200.00	\$9,200.00	0	1	\$0.00	\$9,200.00
	6-Inch Sanitary Lateral	0	LF	\$56.00	\$0.00	153	153	\$8,568.00	\$8,568.00
	Rock Excavation	0	CY	\$200.00	\$0.00	66	66	\$13,200.00	\$13,200.00
	Substitute 12"x8" Cross & Plug For 12"x8" Tee	0	Each	\$228.00	\$0.00	1	1	\$228.00	\$228.00
	6-Inch Water Service	0	LF	\$65.00	\$0.00	209	209	\$13,585.00	\$13,585.00
					\$509,000.00			\$19,350.00	\$528,350.00

Workbook: Edgewood Drive WM
 Worksheet: Change orders
 Disk: w\Projects\G0007\91600123\Spreadsheets\

Date: November 7, 2018