



MEETING	DATE	TIME	LOCATION
Joint Sanitary District	Thursday, August 4, 2016	Immediately following 7 p.m. Public Hearing	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 wishing to speak on an item (whether on the agenda or not) must sign in prior to the start of the meeting and may 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. Note regarding non-agendized Town related matters: Pursuant to WI Statutes 19.83(2) and 19.84(2), the public may present matters; however, they cannot be discussed or acted upon until specific notice of the subject matter of the proposed action can be given.

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 – July 19, 2016

F. FINANCIAL REPORTS

1. Approval of Voucher List – August 4, 2016
2. Accept June Budget Statement

G. NEW BUSINESS

1. Award bid for Lanser Lane Culvert Replacement contract 2016-04 to Freedom Excavating at a cost estimated at \$88,558.25.

H. ADJOURNMENT

Accommodation Notice

Any person requiring special accommodation who wishes to attend this meeting should contact **(Administration at 832-1573)** at least 48 hours in advance

JOINT REGULAR MEETING – SANITARY DISTRICT NO. 1, NO. 2, NO. 3 & EAST SIDE UTILITY DISTRICT – 1900 W. GRAND CHUTE BLVD., GRAND CHUTE, WI – JULY 19, 2016

CALL TO ORDER/ROLL CALL

Meeting called to order at 7:00 p.m. by Dave Schowalter, presiding officer.

PRESENT: Dave Schowalter, Jeff Nooyen, Travis Thyssen, Bruce Sherman, Jim Pleuss, and Angie Cain, Deputy Town Clerk

STAFF: Jim March, Town Administrator; Tim Bantes, Fire Chief; Greg Peterson, Police Chief; Bob Heimann, IT Director; Tom Marquardt, Director of Public Works; Bob Buckingham, Community Development Director; Julie Wahlen, Finance Director; Mike Patza, Town Planner; several Fire Fighters; Karen Heyrman; Deputy Public Works Director; Marty Keuhn, Tyler Technologies; Attorney Rossmeissl, Herrling Clark Law Offices.

OTHERS: 1 signed attendance

PLEDGE OF ALLEGIANCE

President Schowalter led the Pledge of Allegiance.

APPROVAL OF AGENDA/ORDER OF THE DAY

Motion (Pleuss/Nooyen) to approve the agenda as printed. Motion carried.

PUBLIC INPUT – There was no public input.

CONSENT AGENDA

Approve Regular Joint Meeting minutes – June 21, 2016

Accept Monthly Report – June 2016

Motion (Nooyen/Sherman) to approve the minutes and accept the monthly report. Motion carried.

FINANCIAL REPORTS

Approval of Voucher Lists – July 5-19, 2016

San 1, 2, 3 & East Side – \$150,472.24; ACH – \$541,427.90

Accept Budget Statement – May 2016

Motion (Sherman/Pleuss) to approve the voucher list and accept budget statement. Motion carried.

ADJOURNMENT

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

Meeting adjourned 7:02 p.m.

These minutes were taken at a regular meeting held on July 19, 2016 and entered in this record book, July 21, 2016 by:

Angie Cain

Angie Cain, Deputy 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
90494	08/04/2016	MCAHON	902902	EDGEWOOD ACRES 3RD ADD STORM SEWER CO	63-00-10700	43.00
Total 90494:						2,895.01
90500	08/04/2016	OUTAGAMIE COUNTY TREAS	110478	DISPOSAL OF STREET SWEEPING	63-03-82000-290	724.15
Total 90500:						724.15
90502	08/04/2016	PRECISION SEALCOATING IN	071116	STREET SWEEPING	63-03-82000-290	5,620.20
Total 90502:						5,620.20
90514	08/04/2016	WE ENERGIES	063016-47527	GAS AND ELECTRIC JUNE 2016	63-03-82000-220	8,107.22
Total 90514:						8,107.22
90515	08/04/2016	WE ENERGIES - APPLETON	POND PUMP	ELECTRIC FOR POND PUMP IN FORESTVIEW EST	63-03-82000-220	852.60
Total 90515:						852.60
90519	08/04/2016	WITTHUHN PRINTING CO. INC	6203	CROSS CONNECTION SURVEY	63-03-82000-320	330.30
Total 90519:						330.30
Total 63:						18,683.83
Grand Totals:						194,868.54

Dave Schowalter, President: _____

Jeff Nooyen, Commissioner: _____

Travis Thyssen, Commissioner: _____

Bruce Sherman, Commissioner: _____

Jim Pleuss, Commissioner: _____

Karen L. Weinschrott, Secretary: _____

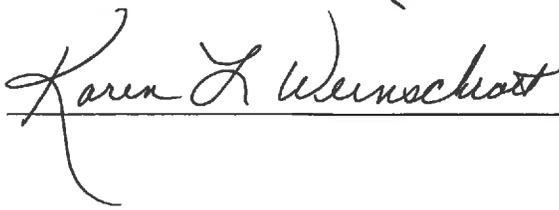
Julie M. Wahlen, Treasurer: _____

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
61						
90479	08/04/2016	CALNIN & GOSS INC	16347	TOP SOIL	61-01-67500-390	90.00
Total 90479:						90.00
90488	08/04/2016	HD SUPPLY WATERWORKS L	E994662	SENSUS METERS	61-00-11900	20,020.00
90488	08/04/2016	HD SUPPLY WATERWORKS L	F783819	SENSUS METERS	61-00-10700	20,020.00
Total 90488:						40,040.00
90494	08/04/2016	MCPMAHON	902848	INTEGRITY WAY TO MICHAELS DR WATER MAIN D	61-00-10700	241.19
Total 90494:						241.19
90495	08/04/2016	MIDWEST TESTING LLC	3867	METER INSTALLATION	61-00-10700	13,270.00
Total 90495:						13,270.00
90508	08/04/2016	TRIUMPH	19560	CHECK ON WATER PUMP DRIVES AT BOOSTER S	61-01-67801-390	75.00
Total 90508:						75.00
90516	08/04/2016	WISCONSIN BACKFLOW TEST	4904	ANNUAL BACKFLOW INSPECTION	61-01-67300-390	240.00
90516	08/04/2016	WISCONSIN BACKFLOW TEST	4906	ANNUAL BACKFLOW INSPECTION	61-01-67300-390	240.00
Total 90516:						480.00
Total 61:						54,196.19
62						
90470	07/25/2016	GRAND CHUTE MENASHA WE	3938	DEBT SERVICE	62-02-40400-000	121,496.11
Total 90470:						121,496.11
90494	08/04/2016	MCPMAHON	902823	2015 SANITARY SEWER TELEVISIONING PROFESSIO	62-02-85203-210	30.80
90494	08/04/2016	MCPMAHON	902900	EDGEWOOD ACRES 3RD ADDN SANITARY SEWER	62-00-10700	31.50
Total 90494:						62.30
90501	08/04/2016	PRECAST SOLUTIONS LLC	622	MANHOLE RISERS	62-02-83100-390	91.98
Total 90501:						91.98
90510	08/04/2016	UNITED LABORATORIES	159558	SEWER MAINTENANCE	62-02-83100-390	338.13
Total 90510:						338.13
Total 62:						121,988.52
63						
90482	08/04/2016	CITY OF NEENAH	35748	INSURANCE	63-03-82000-134	154.35
Total 90482:						154.35
90494	08/04/2016	MCPMAHON	902803	HICKORY FARM STORM SEWER CONSTRUCTION	63-00-10700	2,075.46
90494	08/04/2016	MCPMAHON	902860	MUD CREEK DREDGING PROFESSIONAL SERVICE	63-00-10700	776.55

Check Issue Date	Payee	Invoice Number	Description	Invoice GL Acct	Check Amount
61					
07/21/2016	JP MORGAN CHASE	JULY16-212	CC-USA BLUE BOOKWATER INSTALLATION PARTS	61-00-10700	670.20
07/21/2016	JP MORGAN CHASE	JULY16-213	CC-DAVIES WATER #1476RUBBER WASHERS FOR METER INSTALL	61-00-10700	274.00
07/21/2016	JP MORGAN CHASE	JULY16-214	CC-THE HOME DEPOT 4903WIRE FOR METERS	61-00-10700	188.91
07/21/2016	JP MORGAN CHASE	JULY16-215	CC-WW GRAINGERWIRE FOR METER INSTALL	61-00-10700	172.35
07/21/2016	JP MORGAN CHASE	JULY16-216	CC-THE HOME DEPOT 4903THERMOSTAT WIRE	61-00-10700	377.82
07/21/2016	JP MORGAN CHASE	JULY16-217	CC-DAVIES WATER #1476VACUUM BREAKERS/HOSE BIBS	61-00-10700	867.50
07/21/2016	JP MORGAN CHASE	JULY16-218	CC-DAVIES WATER #1476RUBBER WASHERS FOR METERS	61-00-10700	274.00
07/21/2016	JP MORGAN CHASE	JULY16-219	CC-THE HOME DEPOT 4903METER INSTALL PARTS	61-00-10700	233.97
07/21/2016	JP MORGAN CHASE	JULY16-220	CC-FASTENAL COMPANY01PARTS TO REPAIR BOOSTER PUMPS	61-01-62400-390	113.77
07/21/2016	JP MORGAN CHASE	JULY16-221	CC-DAVIES WATER #1476RUBBER WASHERS	61-01-66300-390	274.00
07/21/2016	JP MORGAN CHASE	JULY16-222	CC-UFIRST *UNIFIRST CORPUNIFORMS-WATER (11.87%)	61-01-66500-291	93.51
07/21/2016	JP MORGAN CHASE	JULY16-223	CC-DAVIES WATER #1476HOSE BIBS	61-01-67300-390	325.00
07/21/2016	JP MORGAN CHASE	JULY16-224	CC-DAVIES WATER #1476WATER VALVE PARTS	61-01-67300-390	760.00
07/21/2016	JP MORGAN CHASE	JULY16-225	CC-DAVIES WATER #1476HOSE BIBS	61-01-67300-390	477.50
07/21/2016	JP MORGAN CHASE	JULY16-226	CC-CLEAN WATER TESTING LLCLEAN WATER TESTING	61-01-67300-390	120.00
07/21/2016	JP MORGAN CHASE	JULY16-227	CC-THE HOME DEPOT 4903WATER VALVE REPLACEMENT PARTS	61-01-67300-390	387.69
07/21/2016	JP MORGAN CHASE	JULY16-228	CC-MCCCLEAN STONE	61-01-67300-390	109.27
07/21/2016	JP MORGAN CHASE	JULY16-229	CC-CLEAN WATER TESTING LLWATER SAMPLES	61-01-67300-390	120.00
07/21/2016	JP MORGAN CHASE	JULY16-230	CC-DAVIES WATER #1476VALVE BOX PARTS	61-01-67300-390	560.00
07/21/2016	JP MORGAN CHASE	JULY16-231	CC-LINCOLN CONTRACTORMARKING PAINT	61-01-67300-390	406.80
07/21/2016	JP MORGAN CHASE	JULY16-232	CC-CLEAN WATER TESTING LLWATER SAMPLES	61-01-67300-390	135.00
07/21/2016	JP MORGAN CHASE	JULY16-233	CC-FIRST SUPPLY LLC #1010PARTS FOR STOP BOX REPAIRS	61-01-67500-390	32.58
07/21/2016	JP MORGAN CHASE	JULY16-234	CC-THE HOME DEPOT 4903COUPLINGS	61-01-67500-390	14.92
07/21/2016	JP MORGAN CHASE	JULY16-235	CC-DAVIES WATER #1476CURB BOX LID	61-01-67500-390	232.19
07/21/2016	JP MORGAN CHASE	JULY16-236	CC-DAVIES WATER #1476CURB BOX PARTS	61-01-67500-390	68.29
07/21/2016	JP MORGAN CHASE	JULY16-237	CC-MCCCLEAN STONE (33.86%)	61-01-67500-390	104.25
07/21/2016	JP MORGAN CHASE	JULY16-238	CC-WW GRAINGERBLACK PIPE NIPPLES	61-01-67500-390	202.59
07/21/2016	JP MORGAN CHASE	JULY16-239	CC-ALL-LIFT SYSTEMS, WISCCABLE FOR WATER SERVICES	61-01-67500-390	104.76
07/21/2016	JP MORGAN CHASE	JULY16-240	CC-ALL-LIFT SYSTEMS, WISCFREIGHT CHARGES	61-01-67500-390	46.75
07/21/2016	JP MORGAN CHASE	JULY16-241	CC-ALL-LIFT SYSTEMS, WISCFREIGHT CHARGES	61-01-67500-390	227.00
07/21/2016	JP MORGAN CHASE	JULY16-242	CC-DAVIES WATER #1476WATER STOP BOX PARTS	61-01-67500-390	1,002.06
07/21/2016	JP MORGAN CHASE	JULY16-243	CC-DAVIES WATER #1476HYDRANT PARTS	61-01-67700-390	1,507.62
07/21/2016	JP MORGAN CHASE	JULY16-244	CC-DAVIES WATER #1476GATE VALVE RETURNED	61-01-67700-390	683.81
07/21/2016	JP MORGAN CHASE	JULY16-245	CC-BATTERIES PLUS APP12V BATTERIES	61-01-67801-390	49.90
07/21/2016	JP MORGAN CHASE	JULY16-246	CC-VZWRLSS*IVR VBSPLIT -SAN 1 WATER TOWER (50%)	61-01-92100-221	23.13
07/21/2016	JP MORGAN CHASE	JULY16-247	CC-MPOWER INNOVATIONSMPOWER ANNUAL MAINTENANCE (25%)	61-01-92300-290	625.00
07/21/2016	JP MORGAN CHASE	JULY16-248	CC-LEXISNEXIS RISK SOL EPPEOPLE SEARCH (50%)	61-01-92300-290	50.00
Total 160721100:					10,548.52
Total 61:					10,548.52
62					
07/21/2016	JP MORGAN CHASE	JULY16-249	CC-UFIRST *UNIFIRST CORPUNIFORMS-SEWER (11.87%)	62-02-82700-291	93.51
07/21/2016	JP MORGAN CHASE	JULY16-250	CC-DAVIES WATER #1476HOSE BIBS	62-02-83100-390	525.00
07/21/2016	JP MORGAN CHASE	JULY16-251	CC-MCCASPHALT PATCHING	62-02-83100-390	6,888.00
07/21/2016	JP MORGAN CHASE	JULY16-252	CC-THE HOME DEPOT 4903PARTS FOR LIFT STATION REPAIR	62-02-83200-390	88.19
07/21/2016	JP MORGAN CHASE	JULY16-253	CC-WW GRAINGERPUMP OIL FOR LIFT STATION	62-02-83200-390	82.10
07/21/2016	JP MORGAN CHASE	JULY16-254	CC-WW GRAINGERWIPES/WATERMAIN PARTS	62-02-83200-390	368.75
07/21/2016	JP MORGAN CHASE	JULY16-255	CC-WW GRAINGERCABLES TIES	62-02-83200-390	305.11
07/21/2016	JP MORGAN CHASE	JULY16-256	CC-VZWRLSS*IVR VBSPLIT -SAN 2 WATER TOWER (50%)	62-02-85100-221	23.13
07/21/2016	JP MORGAN CHASE	JULY16-257	CC-MPOWER INNOVATIONSMPOWER ANNUAL MAINTENANCE (25%)	62-02-85100-290	625.00
Total 160721100:					8,798.79

Check Issue Date	Payee	Invoice Number	Description	Invoice GL Acct	Check Amount
Total 62:					8,798.79
63					
07/21/2016	JP MORGAN CHASE	JULY16-258	CC-MARTENSON AND EISELE ITRI PARK WAY WING WALL REVIEW	63-03-82000-210	3,719.00
07/21/2016	JP MORGAN CHASE	JULY16-259	CC-MPOWER INNOVATIONSMPOWER ANNUAL MAINTENANCE (25%)	63-03-82000-290	625.00
07/21/2016	JP MORGAN CHASE	JULY16-260	CC-DNR E PAY VAR SVC FEEPAYMENT FEE	63-03-82000-290	75.00
07/21/2016	JP MORGAN CHASE	JULY16-261	CC-DNR E PAY ENV FEESSTORMWATER MUNICIPAL GENERAL FEE	63-03-82000-290	3,000.00
07/21/2016	JP MORGAN CHASE	JULY16-262	CC-DAVIES WATER #1476CATCH BASIN REPAIR	63-03-82000-340	203.23
Total 160721100:					7,622.23
Total 63:					7,622.23
Grand Totals:					26,969.54

Karen L. Weinschrott, Secretary:



Date:

7/28/16

**TOWN OF GRAND CHUTE
SANITARY DISTRICT #1
2016 BUDGET STATEMENT
JUNE 2016**

	2016 BUDGET	CURRENT MONTH	2016 YTD	% BUDGET	REMAINING BUDGET
EXPENSES					
PERSONNEL	515,980	41,271	214,981	42%	300,999
OPERATIONS AND MAINTENANCE	5,479,370	483,694	1,445,141	26%	4,034,229
Subtotal-Operating Expense	5,995,350	524,965	1,660,123	28%	4,335,227
DEBT SERVICE	470,000	-	40,000	9%	430,000
CAPITAL IMPROVEMENTS	1,016,920	106,958	305,953	30%	710,967
Subtotal-Capital Expenses	1,486,920	106,958	345,953	23%	1,140,967
TOTAL EXPENSE	7,482,270	631,922	2,006,076	27%	5,476,194
REVENUES					
Operating Revenues	6,627,826	451,246	2,427,220	37%	4,200,606
Capital Revenues	1,012,000	-	3,267	0%	1,008,733
TOTAL REVENUES	7,639,826	451,246	2,430,487	32%	5,209,339
Operating Net Income	632,476		767,097		

**TOWN OF GRAND CHUTE
SANITARY DISTRICT #2
2016 BUDGET STATEMENT
JUNE 2016**

	2016 BUDGET	CURRENT MONTH	2016 YTD	% BUDGET	REMAINING BUDGET
EXPENSES					
PERSONNEL	352,570	24,080	154,688	44%	197,882
OPERATIONS AND MAINTENANCE	2,369,855	187,456	780,132	33%	1,589,723
Subtotal-Operating Expense	2,722,425	211,536	934,821	34%	1,787,604
DEBT SERVICE	375,000	-	-	0%	375,000
CAPITAL IMPROVEMENTS	658,800	2,066	38,204	6%	620,596
Subtotal-Capital Expenses	1,033,800	2,066	38,204	4%	995,596
TOTAL EXPENSE	3,756,225	213,602	973,024	26%	2,783,201
REVENUES					
Operating Revenues	3,160,750	264,309	1,283,573	41%	1,877,177
Capital Revenues	612,000	-	1,351	0%	610,649
TOTAL REVENUES	3,772,750	264,309	1,284,925	34%	2,487,825
Operating Net Income	438,325		348,752		

**TOWN OF GRAND CHUTE
SANITARY DISTRICT #3
2016 BUDGET STATEMENT
JUNE 2016**

	2016 BUDGET	CURRENT MONTH	2016 YTD	% BUDGET	REMAINING BUDGET
EXPENSES					
PERSONNEL	264,780	17,259	105,967	40%	158,813
OPERATIONS AND MAINTENANCE	823,957	53,463	150,330	18%	673,627
Subtotal-Operating Expense	1,088,737	70,722	256,297	24%	832,440
DEBT SERVICE	905,000	-	95,000	10%	810,000
CAPITAL IMPROVEMENTS	1,525,250	85,101	160,699	11%	1,364,551
Subtotal-Capital Expenses	2,430,250	85,101	255,699	11%	2,174,551
TOTAL EXPENSE	3,518,987	155,823	511,996	15%	3,006,991
REVENUES					
Operating Revenues	3,055,800	184,684	1,191,857	39%	1,863,943
Capital Revenues	3,437,500	-	429	0%	3,437,071
TOTAL REVENUES	6,493,300	184,684	1,192,286	18%	5,301,014
Operating Net Income	1,967,063		935,560		

**TOWN OF GRAND CHUTE
EAST SIDE UTILITY DISTRICT
2016 BUDGET STATEMENT
JUNE 2016**

	2016 BUDGET	CURRENT MONTH	2016 YTD	% BUDGET	REMAINING BUDGET
EXPENSES					
PERSONNEL	8,000	-	-	0%	8,000
OPERATIONS AND MAINTENANCE	30,000	3,795	6,237	21%	23,763
Subtotal-Operating Expense	38,000	3,795	6,237	16%	31,763
CAPITAL IMPROVEMENTS					
CAPITAL IMPROVEMENTS	-	-	-	0%	-
Subtotal-Capital Expenses	-	-	-	0%	0
TOTAL EXPENSE	38,000	3,795	6,237	16%	31,763
REVENUES					
Operating Revenues	44,685	511	23,861	53%	20,824
TOTAL REVENUES	44,685	511	23,861	53%	20,824
Operating Net Income	6,685	(3,284)	17,624		



RECEIVED
JUL 18 2016
DEPUTY CLERK

July 13, 2016

Town of Grand Chute
Attn: Karen Weinschrott, Clerk
1900 W. Grand Chute Boulevard
Grand Chute, WI 54913

Re: Town of Grand Chute
Contract 2016-04
Lanser lane Culvert Replacement
Letter Of Recommendation
McM. No. G0003-9-15-00480

On July 12, 2016, bids were received at the Town Hall for the above referenced project. Three bids were received, ranging in price from \$88,558.25 to \$126,657.70 (bid tabulation enclosed).

Based upon the bids received, we recommend awarding Contract 2016-04 to the low bidder, Freedom Excavating LLC, in the amount of \$88,558.25.

If you agree with our recommendation, please date and sign the enclosed Notices of Award, and return all copies to our office for incorporation into the contract documents.

If you have any questions, please feel free to contact me.

Respectfully,

McMAHON

Carl C. Sutter, P.E., CCS
Senior Vice President

CCS:car

Enclosures: Notice of Awards (3 copies each)
Bid Tabulation

SECTION 00 51 00.00

NOTICE OF AWARD

Dated: _____

To: FREEDOM EXCAVATING LLC
W2629 Kramer Road
Seymour, WI 54165

Contract No. 2016-04 | McM. No. G0003-9-15-00480

Project: LANSER LANE CULVERT REPLACEMENT
For The TOWN OF GRAND CHUTE | Outagamie County, Wisconsin

You are notified that your Bid, dated July 12, 2016, for the above Contract has been considered. You are the apparent successful Bidder and have been awarded a Contract for Lanser Lane Culvert Replacement for the Town of Grand Chute, Outagamie County, Wisconsin.

The Contract Price of your contract is Eighty-eight Thousand Five Hundred Fifty-eight & 25/100 Dollars (\$88,558.25).

You must comply with the following conditions precedent within **15-days** of the date of this Notice of Award, that is by _____.

1. You must deliver to the OWNER three (3) fully executed counterparts of the Agreement including all the Contract Documents.
2. You must deliver with the executed Agreement the Contract Security (bonds), as specified in the Instructions to Bidders, General Conditions (Paragraph 5.1) and Supplementary Conditions.
3. You must deliver Insurance Certification complying with the General Conditions and Supplemental Conditions of the Contract Documents.

Failure to comply with these conditions within the time specified will entitle OWNER to consider your Bid abandoned, to annul this Notice of Award and to declare your Bid Security forfeited.

One (1) fully signed counterpart of the Agreement, with the Contract Documents attached, will be returned to you within 15-days after you comply with the above noted conditions.

TOWN OF GRAND CHUTE | Outagamie County, Wisconsin

(authorized signature)

(title)

Witness: _____

BID TABULATION

Owner: TOWN OF GRAND CHUTE
Project Name: Lanser Lane Culvert Replacement
Contract No.: 2016-04 | G0003-9-15-00480
Bid Date: July 12, 2016
Bid Time: 1:00 p.m., local time | Open 3:00 p.m., local time
Project Manager: Carl C. Sutter, P.E., CCS

Engineer: McMAHON
 1445 McMahon Drive
 P.O. Box 1025
 Neenah, WI 54956 / 54957-1025

FREEDOM EXCAVATING LLC
 W2629 Kramer Road
 Seymour, WI 54165

DE GROOT, INC.
 4201 Champion Road
 Green Bay, WI 54311

ROBERT J. IMMEL EXC., INC.
 N1870 Municipal Drive
 P.O. Box 135
 Greenville, WI 54942

Item	Qty	Unit	Description	Unit Price	Total	Unit Price	Total	Unit Price	Total
1.	1	L.S.	Tree Removal	\$1,000.00	\$1,000.00	\$2,020.00	\$2,020.00	\$1,500.00	\$1,500.00
2.	50	L.F.	Remove Existing 32" x 42" Corrugated Metal Pipe Culvert	\$10.00	\$500.00	\$50.50	\$2,525.00	\$80.00	\$4,000.00
3.	63	L.F.	54 Inch Corrugated Metal Pipe Culvert	\$180.00	\$11,340.00	\$236.85	\$14,921.55	\$286.75	\$18,065.25
4.	126	L.F.	48 Inch Corrugated Metal Pipe Culvert	\$160.00	\$20,160.00	\$215.14	\$27,107.64	\$271.00	\$34,146.00
5.	1	L.S.	Cofferdam and Bypass Pumping	\$2,500.00	\$2,500.00	\$1,515.00	\$1,515.00	\$13,250.00	\$13,250.00
6.	58	L.F.	Remove and Reset Existing 15 Inch Corrugated Metal Pipe Culvert	\$25.00	\$1,450.00	\$40.40	\$2,343.20	\$43.25	\$2,508.50
7.	4	Ea.	15 Inch Metal Endwall	\$100.00	\$400.00	\$210.08	\$840.32	\$230.00	\$920.00
8.	515	L.F.	Reditching	\$10.00	\$5,150.00	\$9.09	\$4,681.35	\$15.50	\$7,982.50
9.	49	L.F.	Sawcut Asphalt Pavement	\$3.00	\$147.00	\$3.03	\$148.47	\$2.50	\$122.50
10.	1,107	S.Y.	Mill Existing Pavement	\$3.00	\$3,321.00	\$2.56	\$2,833.92	\$2.65	\$2,933.55
11.	598	TON	Base Aggregate Dense 1-1/4 Inch	\$26.00	\$15,548.00	\$13.64	\$8,156.72	\$16.20	\$9,687.60
12.	1,015	S.Y.	Fine Grading	\$1.75	\$1,776.25	\$2.96	\$3,004.40	\$3.10	\$3,146.50
13.	160	TON	Hot Mix Asphalt Paving, Type E-0.3 (Lower Layer)	\$62.00	\$9,920.00	\$62.37	\$9,979.20	\$64.70	\$10,352.00
14.	129	S.Y.	Asphalt Driveway (3 Inch)	\$20.00	\$2,580.00	\$21.90	\$2,825.10	\$22.70	\$2,928.30
15.	30	TON	Aggregate Shoulder	\$25.00	\$750.00	\$75.75	\$2,272.50	\$38.00	\$1,140.00
16.	1,753	S.Y.	Restoration	\$5.00	\$8,765.00	\$5.05	\$8,852.65	\$5.75	\$10,079.75
17.	347	S.Y.	Erosion Mat, Class II, Type B	\$3.00	\$1,041.00	\$5.05	\$1,752.35	\$3.75	\$1,301.25
18.	56	L.F.	Ditch Check	\$3.75	\$210.00	\$10.10	\$565.60	\$24.00	\$1,344.00
19.	1	L.S.	Traffic Control	\$2,000.00	\$2,000.00	\$757.50	\$757.50	\$1,250.00	\$1,250.00
TOTAL (Items 1 through 19, Inclusive)					\$88,558.25		\$97,102.47		\$126,657.70

Bid Security	Cashiers Check	10% Bid Bond	10% Bid Bond
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