



MEETING	DATE	TIME	LOCATION
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Joint Sanitary District	Tuesday, September 6, 2016	7:00 p.m.	Grand Chute Town Hall 1900 Grand Chute Blvd Board Room
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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 – August 16, 2016

F. FINANCIAL REPORTS

1. Approval of Voucher List – September 6, 2016

G. NEW BUSINESS

1. Approve the quote from Apple Valley Landscaping, LLC, in the amount of \$24,885.80 for Contract 2016-15 for the Horizon Pond Prairie Seeding and Tree Installation.
2. Award of Bid from Radtke Contractors, Inc. in the amount of \$99,930.40 for Contract 2016-12 for Tri-Park Way North Wing Wall Extension.
3. Change Order #1 for Contract 2016-02, Hickory Farm Lane, increasing contract amount by \$18,674.20.
4. Professional Services Agreement, McMahon Associates, to prepare documentation for the Outagamie County Drainage Board and the Wisconsin Department of Agriculture (Trade and Consumer Protection) regarding improved drainage in the Bentwood Estates Subdivision at a cost not to exceed \$13,800.

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 – AUGUST 16, 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; 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; Mike DeBruler, Assistant Fire Chief; Karen Heyrman; Deputy Public Works Director; Attorney Rossmeissl, Herrling Clark Law Offices; Carl Sutter, McMahon

OTHERS: 0 signed attendance

PLEDGE OF ALLEGIANCE

President Schowalter led the Pledge of Allegiance.

APPROVAL OF AGENDA/ORDER OF THE DAY

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

PUBLIC INPUT – There was no public input.

CONSENT AGENDA

Approve Regular Joint Meeting minutes – August 4, 2016

Accept Monthly Report – July 2016

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

FINANCIAL REPORTS

Approval of Voucher Lists – August 16, 2016

San 1, 2, 3 & East Side – \$9,452.26; ACH – \$419,049.95

Accept Budget Statement – July 2016

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

NEW BUSINESS

Award of Bid, Contract 2016-110 Sanitary Sewer Repairs, to Visu-Sewer Inc., in the amount of \$12,570.

Motion (Nooyen/Pleuss) to award the bid. Motion carried.

Award of Bid, Contract 01-2016 Michaels Drive to Integrity Way Water Main, to Robert J. Immel Excavating, Inc., in the amount of \$114,982.35.

Motion (Thyssen/Sherman) to award the bid. Motion carried.

RESOLUTION

Final Resolution SD1-05-2016 for Integrity Way to Michaels Drive declaring intent to exercise special

JOINT REGULAR MEETING – SANITARY DISTRICT NO. 1, NO. 2, NO. 3 & EAST SIDE UTILITY DISTRICT – 1900 W. GRAND CHUTE BLVD., GRAND CHUTE, WI – AUGUST 16, 2016

assessment powers under Chapter 66, Police Powers, Wis. Stats., 2013-14 as amended for water main installation.

Motion (Pleuss/Sherman) to approve Resolution SD1-05-2016. Motion carried.

ADJOURNMENT

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

Meeting adjourned 7:04 p.m.

These minutes were taken at a regular meeting held on August 16, 2016 and entered in this record book, August 23, 2016 by:

Angie Cain

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

INITIAL DRAFT

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
Total 90571:						22.45
90581	09/06/2016	CITY OF NEENAH	35772	INSURANCE	63-03-82000-134	154.35
Total 90581:						154.35
90602	09/06/2016	MARSHLAND TRANSPLANT A	3345	PLANTINGS FOR HORIZON POND	63-00-10700	1,085.00
90602	09/06/2016	MARSHLAND TRANSPLANT A	3356	PLANTINGS FOR HORIZON POND	63-00-10700	1,255.90
90602	09/06/2016	MARSHLAND TRANSPLANT A	M230	PLANTINGS FOR HORIZON POND	63-00-10700	2,513.90
Total 90602:						4,854.80
90603	09/06/2016	MCMAHON	902399	BENTWOOD ESTATES POND DESIGN	63-00-10700	2,921.40
90603	09/06/2016	MCMAHON	902521	GENERAL ENGINEERING SERVICES	63-03-82000-290	255.65
90603	09/06/2016	MCMAHON	902728	UNPS PLANNING GRANT PROFESSIONAL SERVIC	63-00-10700	5,631.50
90603	09/06/2016	MCMAHON	902732	MUNICIPAL GARAGE SWPPP	63-03-82000-290	1,030.60
90603	09/06/2016	MCMAHON	902939	MUNICIPAL GARGE SWPPP	63-03-82000-290	2,493.30
90603	09/06/2016	MCMAHON	902940	BENTWOOD ESTATES POND DESIGN	63-00-10700	6,745.10
90603	09/06/2016	MCMAHON	902941	AMBERWOOD LANE DITCHING	63-00-10700	1,975.45
90603	09/06/2016	MCMAHON	903003	LANSER LANE DESIGN AND WDNR PERMITS	63-00-10700	3,996.75
90603	09/06/2016	MCMAHON	903029	ECOLOGICAL SERVICES BLUEMOUND SOUTH PO	63-00-10700	4,349.35
Total 90603:						29,399.10
90608	09/06/2016	NORTHEAST ASPHALT INC	081616-PAY C	WESTHILL BLVD RECLAIMING PAY CERT #1	63-00-10700	2,440.00
Total 90608:						2,440.00
90609	09/06/2016	OUTAGAMIE COUNTY TREAS	1015907	SEDIMENT LOGS	63-03-82000-340	128.84
90609	09/06/2016	OUTAGAMIE COUNTY TREAS	110767	STREET SWEEPING DISPOSAL	63-03-82000-290	543.20
Total 90609:						672.04
90612	09/06/2016	PRECISION SEALCOATING IN	072318	STREET SWEEPING	63-03-82000-290	5,989.95
90612	09/06/2016	PRECISION SEALCOATING IN	080418	STREET SWEEPING	63-03-82000-290	6,211.80
90612	09/06/2016	PRECISION SEALCOATING IN	082016	STREET SWEEPING	63-03-82000-290	5,916.00
Total 90612:						18,117.75
90614	09/06/2016	PTS CONTRACTORS INC	081116-PAY C	CASALOMA DR/NEW HORIZON DR PAY CERT #6	63-00-10700	39,746.25
Total 90614:						39,746.25
Total 63:						224,534.66
Grand Totals:						430,792.14

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
61						
90562	08/24/2016	GRAND CHUTE UTILITIES	080216-10160	STORMWATER CHARGES	61-01-67200-349	9.98
Total 90562:						9.98
90592	09/06/2016	HD SUPPLY WATERWORKS L	E994702	SENSUS SMART POINTS	61-00-10700	18,800.00
90592	09/06/2016	HD SUPPLY WATERWORKS L	F808232	SENSUS SMART POINTS	61-00-10700	18,800.00
90592	09/06/2016	HD SUPPLY WATERWORKS L	F898214	RUBBER WASHER FOR NEW METER INSTALLATIO	61-00-10700	28.00
90592	09/06/2016	HD SUPPLY WATERWORKS L	F967283	SENSUS METERS	61-00-10700	20,020.00
Total 90592:						57,648.00
90595	09/06/2016	JOHNS REFRIGERATION	0115376-IN	REPAIR ICE CUBE MACHINE	61-01-64200-390	1,274.00
Total 90595:						1,274.00
90605	09/06/2016	MIDWEST TESTING LLC	3866	SENSUS METER INSTALLATION	61-00-10700	21,080.00
Total 90605:						21,080.00
90611	09/06/2016	PJK CO INC	10018687	TROUBLE SHOOT BOOSTER #1 PUMP	61-01-67801-390	450.00
Total 90611:						450.00
90619	09/06/2016	ROBERT J IMMEL EXC. INC	080116-FINAL	CRANE DRIVE EXTENSION FINAL PAYMENT	61-00-10700	1,027.21
Total 90619:						1,027.21
Total 61:						81,489.19
62						
90561	08/23/2016	GRAND CHUTE MENASHA WE	3947	DEBT SERVICE	62-02-40400-000	120,523.13
Total 90561:						120,523.13
90622	09/06/2016	SPEEDY CLEAN	60901	TELEWISE SANITARY SEWER	62-02-83100-390	1,420.16
90622	09/06/2016	SPEEDY CLEAN	60972	REPAIR MANHOLE ON HONEYWOOD COURT AND	62-02-83100-390	2,825.00
Total 90622:						4,245.16
Total 62:						124,768.29
63						
90562	08/24/2016	GRAND CHUTE UTILITIES	080216-10145	STORMWATER CHARGES	63-03-82000-220	84.36
Total 90562:						84.36
90568	08/26/2016	DORNER INC	072616-PAY C	CAPITOL DR RD & UTILITY CONSTRUCTION PAY C	63-00-10700	121,640.51
Total 90568:						121,640.51
90569	08/29/2016	WE ENERGIES	073116-0475-	GAS & ELECTRIC BILL JULY 2016	63-03-82000-220	7,403.05
Total 90569:						7,403.05
90571	09/06/2016	ACE HARDWARE	96823	CATCH BASIN REPAIR MATERIALS	63-03-82000-340	22.45

Check Issue Date	Payee	Invoice Number	Description	Invoice GL Acct	Check Amount
62					
08/22/2016	CITY OF APPLETON	082216	ONEIDA PARK SEWER VOLUME	62-02-82600-290	706,937.14
Total 160822002:					706,937.14
Total 62:					706,937.14
Grand Totals:					706,937.14

Karen L. Weinschrott, Secretary:



Date: 8/31/16



AGENDA REQUEST
9/6/2016

TOPIC: Approve prairie seeding and tree planting quotes from Apple Valley Landscaping, LLC for the north and south ponds on Bluemound Drive and the Horizons pond.

<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: Thomas J. Marquardt, P.E., Director of Public Works 

ISSUE: Shall the Sanitary Commission approve the quotes received from Apple Valley Landscaping, LLC for the supply and installation of the prairie seeding and trees for the north and south ponds on Bluemound Drive and the Horizons pond for the following costs:

North Bluemound Pond	\$7,051.60
South Bluemound Pond	\$1,913.50
Horizon Pond	\$24,885.80

BACKGROUND/ANALYSIS: McMahan Associates has designed the aquatic planting, prairie seeding and tree planting for the Bluemound and Horizon ponds. The aquatic planting has been completed by McMahan and quotes have been received for the prairie seeding and tree planting (Horizon Pond only). The contract values of the prairie and tree planting reached a level that the request had to be published, which delayed this planting until this fall. After the August publication, the two original quotes were the only ones received.

Prior to this planting the ponds have been sprayed with a herbicide to kill the cattails and other undesirable plants. Several muskrats have also been trapped from each pond. These rodents also have a detrimental effect on a pond.

RECOMMENDATION: Staff recommends that the Sanitary Commission approve the quotes for the supply and installation of the prairie seeding and tree planting for each of the three ponds to Apple Valley Landscaping, LLC in the amounts not to exceed the following:

North Bluemound Pond	\$7,051.60
South Bluemound Pond	\$1,913.50
Horizon Pond	\$24,885.80

FISCAL IMPACT: CIP & TIF FUNDING

ATTACHMENTS:

Attachment No. 1

Bid Tab for North Bluemound Pond

Attachment No. 2

Bid Tab for South Bluemound Pond

Attachment No. 3

Bid Tab for Horizon Pond

BID TABULATION

Owner: TOWN OF GRAND CHUTE
Contract No.: G0006-9-16-00457
Bid Date: June 24, 2016
Bid Time: 4:00 p.m., local time
Project Manager: Stuart A. Boerst, P.S.S., P.H.

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

APPLE VALLEY LANDSCAPING, LLC
 1670 Mar-EI Road
 De Pere, WI 54115

LAKESHORE CLEANERS, INC.
 4623 N. Richmond Street
 Appleton, WI 54913

BLUEMOUND NORTH POND PRAIRIE SEEDING | G0006-9-16-00457.02

Item	Qty	Unit	Description
1.	3	Event	Site Preparation - Herbiciding Prairie Area (0.69 Acres)
2.	0.58	Acre	Supply and Seed Mesic Prairie
3.	0.11	Acre	Supply and Seed Wet-To-Wet Mesic Prairie
4.	3,340	S.Y.	Supply and Install WisDOT Class 1, Type A (DS-150) Erosion Control Blanket

TOTAL (Items 1 through 4, Inclusive)

Unit Price	Total	Unit Price	Total
\$200.00	\$600.00	\$230.00	\$690.00
\$6,000.00	\$3,480.00	\$5,687.50	\$3,298.75
\$4,545.45	\$500.00	\$4,186.00	\$460.46
\$0.74	\$2,471.60	\$1.18	\$3,941.20
	\$7,051.60		\$8,390.41

APPENDIX A
QUOTATION FORM

PROJECT: Contract No. G0006-S-16-00457.02

BLUEMOUND NORTH POND PRAIRIE SEEDING
For The
TOWN OF GRAND CHUTE
Outagamie County, Wisconsin

TIME: Quotations to be received until 4:00 p.m., local time.

DUE DATE: June 24, 2016.

SUBMIT TO: McMAHON
Attn: Stuart A. Boerst, P.S.S., P.H.
P.O. box 1025
Neenah, WI 54956

STATEMENT OF UNDERSTANDING:

Being fully informed of the conditions to be met in the prosecution and completion of this work; having read and examined the contract documents and drawings applicable to this work; agreeing to be bound accordingly; the undersigned proposes to furnish all necessary labor, materials and equipment to complete the construction indicated on the drawings and described in the specifications to include all described incidentals and complete project restoration for the unit price listed. The Contractor's quoted price shall include all applicable taxes.

ADDENDA ACKNOWLEDGMENT:

We have procured and examined the written Addenda issued prior to Bidding. These Addenda are numbered ____, ____, ____, ____, ____. We further understand that failure to fully list the numbers of all published Addenda may be cause for the OWNER to reject this Bid.

APPENDIX A | QUOTATION FORM

BLUEMOUND NORTH POND PRAIRIE SEEDING
Town of Grand Chute | Outagamie County, Wisconsin
(continued)

Item	Quantity / Unit	Description	Unit Price	Total
1.	3 events Per EVENT	Site Preparation – Herbiciding Prairie Area (0.69 Acres) (words)	\$ 200 (figures)	\$ 600 (total)
2.	0.58 acres Per ACRE	Supply and Seed Mesic Prairie (words)	\$ 6000 (figures)	\$ 3480 (total)
3.	0.11 acres Per ACRE	Supply and Seed Wet-To-Wet Mesic Prairie (words)	\$ 500 (figures)	\$ 500 (total)
4.	3,340 sq. yds. Per S.Y.	Supply and Install WisDOT Class 1, Type A (DS-150) Erosion Control Blanket (words)	\$ 74 (figures)	\$ 247,160 (total)
TOTAL QUOTATION (Items 1. through 4., inclusive)				7051.60

APPENDIX A

QUOTATION FORM

PROJECT: Contract No. G0006-9-16-00457.02
BLUEMOUND NORTH POND PRAIRIE SEEDING
For The
TOWN OF GRAND CHUTE
Outagamie County, Wisconsin

TIME: Quotations to be received until 4:00 p.m., local time.

DUE DATE: June 24, 2016.

SUBMIT TO: McMAHON
Attn: Stuart A. Boerst, P.S.S., P.H.
P.O. box 1025
Neenah, WI 54956

STATEMENT OF UNDERSTANDING:

Being fully informed of the conditions to be met in the prosecution and completion of this work; having read and examined the contract documents and drawings applicable to this work; agreeing to be bound accordingly; the undersigned proposes to furnish all necessary labor, materials and equipment to complete the construction indicated on the drawings and described in the specifications to include all described incidentals and complete project restoration for the unit price listed. The Contractor's quoted price shall include all applicable taxes.

ADDENDA ACKNOWLEDGMENT:

We have procured and examined the written Addenda issued prior to Bidding. These Addenda are numbered 0, _____, _____, _____. We further understand that failure to fully list the numbers of all published Addenda may be cause for the OWNER to reject this Bid.

Item	Quantity / Unit	Description	Unit Price	Total
1.	3 events Per EVENT	Site Preparation - Herbiciding Prairie Area (0.69 Acres) <i>Two Hundred Thirty Dollars and zero cents</i>	\$ 230.00 (figures)	\$ 690.00 (total)
2.	0.58 acres Per ACRE	Supply and Seed Mesic Prairie <i>Five Thousand Six Hundred Eighty Seven and Fifty cents</i>	\$ 5,687.50 (figures)	\$ 3,298.75 (total)
3.	0.11 acres Per ACRE	Supply and Seed Wet-To-Wet Mesic Prairie <i>Four Thousand One Hundred Eighty Six and Two cents</i>	\$ 4,186.00 (figures)	\$ 460.46 (total)
4.	3,340 sq. yds. Per S.Y.	Supply and Install WisDOT Class 1, Type A (DS-150) Erosion Control Blanket <i>One Dollar and Eighteen cents</i>	\$ 1.18 (figures)	\$ 3,941.20 (total)
TOTAL QUOTATION (Items 1. through 4., inclusive)				\$ 8,390.41

APPENDIX A | QUOTATION FORM
BLUEMOUND NORTH POND PRAIRIE SEEDING
Town of Grand Chute | Outagamie County, Wisconsin
(continued)

CONTRACTOR CERTIFICATION:

I hereby certify that all statements herein are made on behalf of Lakeshore Cleaners Inc.
(name of corporation, partnership or person submitting Bid) a corporation organized
and existing under the law of the State of Wisconsin, a partnership consisting of _____
an individual trading as _____, of the
City of Appleton, State of Wisconsin, that I have examined
and carefully prepared this Bid Form from the Drawings and Specifications, and have checked the same
in detail before submitting this Bid Form; that I have full authority to make such statements and submit
this Bid Form in (its) (their) behalf; and that said statements are true and correct.

COMPANY NAME: Lakeshore Cleaners Inc.

Authorized Signature: _____

Title (if applicable): Owner

Street Address: 4673 N. Richmond St.

P.O. Box: _____

City / State / Zip Code: Appleton WI 54913

CONTACT NAME: Dave Alt

Telephone Number: 920-734-0757

Fax Number: 920-830-2822

E-Mail Address: www.lakeshorecleaning.com

Date: 6-23-2014

BID TABULATION

Owner:
 Contract No.
 Bid Date:
 Bid Time:
 Project Manager:

TOWN OF GRAND CHUTE
 G0006-9-16-00457
 June 24, 2016
 4:00 p.m., local time
 Stuart A. Boerst, P.S.S., P.H.

Engineer:

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

APPLE VALLEY LANDSCAPING, LLC
 1670 Mar-EI Road
 De Pere, WI 54115

LAKESHORE CLEANERS, INC.
 4623 N. Richmond Street
 Appleton, WI 54913

BLUEMOUND SOUTH POND PRAIRIE SEEDING | G0006-9-16-00457.04

Item	Qty	Unit	Description
1.	3	Event	Site Preparation - Herbiciding Prairie Area (0.16 Acres)
2.	0.14	Acre	Supply and Seed Mesic Prairie
3.	0.02	Acre	Supply and Seed Wet-To-Wet Mesic Prairie
4.	775	S.Y.	Supply and Install WisDOT Class 1, Type A (DS-150) Erosion Control Blanket

TOTAL (Items 1 through 4, Inclusive)

Unit Price	Total	Unit Price	Total
\$100.00	\$300.00	\$150.00	\$450.00
\$6,000.00	\$840.00	\$5,687.50	\$796.25
\$10,000.00	\$200.00	\$4,004.00	\$80.08
\$0.74	\$573.50	\$1.09	\$844.75
	\$1,913.50		\$2,171.08

ATTACHMENT No. 2

APPENDIX A

QUOTATION FORM

PROJECT: Contract No. G0009-9-16-00457.04

BLUEMOUND SOUTH POND PRAIRIE SEEDING
For The
TOWN OF GRAND CHUTE
Outagamie County, Wisconsin

TIME: Quotations to be received until 4:00 p.m., local time.

DUE DATE: June 24, 2016.

SUBMIT TO: McMAHON
Attn: Stuart A. Boerst, P.S.S., P.H.
P.O. box 1025
Neenah, WI 54956

STATEMENT OF UNDERSTANDING:

Being fully informed of the conditions to be met in the prosecution and completion of this work; having read and examined the contract documents and drawings applicable to this work; agreeing to be bound accordingly; the undersigned proposes to furnish all necessary labor, materials and equipment to complete the construction indicated on the drawings and described in the specifications to include all described incidentals and complete project restoration for the unit price listed. The Contractor's quoted price shall include all applicable taxes.

ADDENDA ACKNOWLEDGMENT:

We have procured and examined the written Addenda issued prior to Bidding. These Addenda are numbered _____. We further understand that failure to fully list the numbers of all published Addenda may be cause for the OWNER to reject this Bid.

APPENDIX A | QUOTATION FORM

BLUEMOUND SOUTH POND PRAIRIE SEEDING
 Town of Grand Chute | Outagamie County, Wisconsin
 (continued)

Item	Quantity / Unit	Description	Unit Price	Total
1.	3 events Per EVENT	Site Preparation – Herbiciding Prairie Area (0.16 Acres) (words)	\$ 100 (figures) \$ 300 (total)	
2.	0.14 acres Per ACRE	Supply and Seed Mesic Prairie (words)	\$ 6000 (figures) \$ 840 (total)	
3.	0.02 acres Per ACRE	Supply and Seed Wet-To-Wet Mesic Prairie (words)	\$ 200 (figures) \$ 200 (total)	
4.	775 sq. yds. Per S.Y.	Supply and Install WisDOT Class 1, Type A (DS-150) Erosion Control Blanket (words)	\$ 74 (figures) \$ 575.50 (total)	
TOTAL QUOTATION (Items 1. through 4., inclusive)				1913.50

APPENDIX A | QUOTATION FORM

BLUEMOUND SOUTH POND PRAIRIE SEEDING
Town of Grand Chute | Outagamie County, Wisconsin
(continued)

CONTRACTOR CERTIFICATION:

I hereby certify that all statements herein are made on behalf of Apple Valley Landscaping
_____, (name of corporation, partnership or person submitting Bid) a corporation organized
and existing under the law of the State of WI, a partnership consisting of ____
_____, an individual trading as _____, of the
City of De Pere, State of WI, that I have examined
and carefully prepared this Bid Form from the Drawings and Specifications, and have checked the same
in detail before submitting this Bid Form; that I have full authority to make such statements and submit
this Bid Form in (its) (their) behalf; and that said statements are true and correct.

COMPANY NAME: Apple Valley Landscaping LLC

Authorized Signature: [Signature]

Title (if applicable): OWNER

Street Address: 11070 Mac-Et Road

P.O. Box: _____

City / State / Zip Code: De Pere, WI 54115

CONTACT NAME: Jerry Van Elzen

Telephone Number: (980) 371-3011

Fax Number: (980) 336-0825

E-Mail Address: jerry@applevalleyllc.com

Date: 10.20.16

APPENDIX A

QUOTATION FORM

PROJECT: Contract No. G0006-9-16-00457.04

BLUEMOUND SOUTH POND PRAIRIE SEEDING
For The
TOWN OF GRAND CHUTE
Outagamie County, Wisconsin

TIME: Quotations to be received until 4:00 p.m., local time.

DUE DATE: June 24, 2016.

SUBMIT TO: McMAHON
Attn: Stuart A. Boerst, P.S.S., P.H.
P.O. box 1025
Neenah, WI 54956

STATEMENT OF UNDERSTANDING:

Being fully informed of the conditions to be met in the prosecution and completion of this work; having read and examined the contract documents and drawings applicable to this work; agreeing to be bound accordingly; the undersigned proposes to furnish all necessary labor, materials and equipment to complete the construction indicated on the drawings and described in the specifications to include all described incidentals and complete project restoration for the unit price listed. The Contractor's quoted price shall include all applicable taxes.

ADDENDA ACKNOWLEDGMENT:

We have procured and examined the written Addenda issued prior to Bidding. These Addenda are numbered 0, _____, _____, _____. We further understand that failure to fully list the numbers of all published Addenda may be cause for the OWNER to reject this Bid.

APPENDIX A | QUOTATION FORM

BLUEMOUND SOUTH POND PRAIRIE SEEDING

Town of Grand Chute | Outagamie County, Wisconsin
(continued)

Item	Quantity / Unit	Description	Unit Price	Total
1.	3 events Per EVENT	Site Preparation - Herbiciding Prairie Area (0.16 Acres) <i>One Hundred Fifty Dollars and Fifty Cents</i> (words)	\$ 150.00 (figures)	\$ 450.00 (total)
2.	0.14 acres Per ACRE	Supply and Seed Mesic Prairie <i>Five Thousand Six Hundred Eighty Seven and Fifty Cents</i> (words)	\$ 5687.50 (figures)	\$ 796.25 (total)
3.	0.02 acres Per ACRE	Supply and Seed Wet-To-Wet Mesic Prairie <i>Four Thousand Four and Zero Cents</i> (words)	\$ 4004.00 (figures)	\$ 80.08 (total)
4.	775 sq. yds. Per S.Y.	Supply and Install WisDOT Class 1, Type A (DS-150) Erosion Control Blanket <i>One Dollar and Nine Cents</i> (words)	\$ 1.09 (figures)	\$ 844.75 (total)
TOTAL QUOTATION (Items 1. through 4., inclusive)				\$ 2,171.08

APPENDIX A | QUOTATION FORM

BLUEMOUND SOUTH POND PRAIRIE SEEDING
Town of Grand Chute | Outagamie County, Wisconsin
(continued)

CONTRACTOR CERTIFICATION:

I hereby certify that all statements herein are made on behalf of Lakeshore Cleaners Inc.
(name of corporation, partnership or person submitting Bid) a corporation organized
and existing under the law of the State of Wisconsin, a partnership consisting of _____
an individual trading as _____, of the
City of Appleton, State of Wisconsin, that I have examined
and carefully prepared this Bid Form from the Drawings and Specifications, and have checked the same
in detail before submitting this Bid Form; that I have full authority to make such statements and submit
this Bid Form in (its) (their) behalf; and that said statements are true and correct.

COMPANY NAME:

Lakeshore Cleaners Inc.

Authorized Signature:

Ronald [Signature]

Title (if applicable):

Owner

Street Address:

4673 N. Richmond St.

P.O. Box:

City / State / Zip Code:

Appleton WI 54913

CONTACT NAME:

Dave Alt

Telephone Number:

920-774-0757

Fax Number:

920-830-2922

E-Mail Address:

www.lakeshorecleanersinc.com

Date:

6-13-2016

APPENDIX A
QUOTATION FORM

PROJECT: Contract No. G0096-9-16-06457.00

HORIZON POND PRAIRIE SEEDING & TREE INSTALLATION
For The
TOWN OF GRAND CHUTE
Outagamie County, Wisconsin

TIME: Quotations to be received until 4:00 p.m., local time.

DUE DATE: June 24, 2016.

SUBMIT TO: McMAHON
Attn: Stuart A. Boerst, P.S.S., P.H.
P.O. box 1025
Neenah, WI 54956

STATEMENT OF UNDERSTANDING:

Being fully informed of the conditions to be met in the prosecution and completion of this work; having read and examined the contract documents and drawings applicable to this work; agreeing to be bound accordingly; the undersigned proposes to furnish all necessary labor, materials and equipment to complete the construction indicated on the drawings and described in the specifications to include all described incidentals and complete project restoration for the unit price listed. The Contractor's quoted price shall include all applicable taxes.

ADDENDA ACKNOWLEDGMENT:

We have procured and examined the written Addenda issued prior to Bidding. These Addenda are numbered ____, ____, ____, ____, ____. We further understand that failure to fully list the numbers of all published Addenda may be cause for the OWNER to reject this Bid.

APPENDIX A | QUOTATION FORM

HORIZON POND PRAIRIE SEEDING & TREE INSTALLATION
 Town of Grand Chute | Outagamie County, Wisconsin
 (continued)

Item	Quantity / Unit	Description	Unit Price	Total
1.	3 events Per EVENT	Site Preparation — Herbiciding Prairie Area (2.38 Acres) (words)	\$ 600 (figures)	\$ 1800 (total)
2.	2.23 acres Per ACRE	Supply and Seed Mesic Prairie (words)	\$ 5700 (figures)	\$ 12,711 (total)
3.	0.15 acres Per ACRE	Supply and Seed Wet-To-Wet Mesic Prairie (words)	\$ 650 (figures)	\$ 97.50 (total)
4.	11,520 sq. yds. Per S.Y.	Supply and Install WisDOT Class 1, Type A (DS-150) Erosion Control Blanket (words)	\$ 74 (figures)	\$ 852,480 (total)
5.	5 trees Per TREE	Supply and Install Five (5) White Oak (1.0" DBH) (Potted) (words)	\$ 300 (figures)	\$ 1500 (total)
TOTAL QUOTATION (Items 1. through 5., inclusive)				25,180.54

APPENDIX A | QUOTATION FORM

HORIZON POND PRAIRIE SEEDING & TREE INSTALLATION
Town of Grand Chute | Outagamie County, Wisconsin
(continued)

CONTRACTOR CERTIFICATION:

I hereby certify that all statements herein are made on behalf of Apple Valley Landscaping
(name of corporation, partnership or person submitting Bid) a corporation organized
and existing under the law of the State of WI, a partnership consisting of _____
an individual trading as _____, of the
City of De Pere, State of WI, that I have examined
and carefully prepared this Bid Form from the Drawings and Specifications, and have checked the same
in detail before submitting this Bid Form; that I have full authority to make such statements and submit
this Bid Form in (its) (their) behalf; and that said statements are true and correct.

COMPANY NAME:

Apple Valley Landscaping, LLC

Authorized Signature:

Jerry Van Elzen

Title (if applicable):

Owner

Street Address:

1170 Mar-EI Road

P.O. Box:

City / State / Zip Code:

De Pere, WI 54115

CONTACT NAME:

Jerry Van Elzen

Telephone Number:

(920) 371-3011

Fax Number:

(920) 336-0825

E-Mail Address:

jerry@applevalleyllc.com

Date:

10-20-16

**APPENDIX A
QUOTATION FORM**

PROJECT: Contract No. G0006-9-16-00457.00
HORIZON POND PRAIRIE SEEDING & TREE INSTALLATION
For The
TOWN OF GRAND CHUTE
Outagamie County, Wisconsin

TIME: Quotations to be received until 4:00 p.m., local time.

DUE DATE: June 24, 2016.

SUBMIT TO: McMAHON
Attn: Stuart A. Boerst, P.S.S., P.H.
P.O. box 1025
Neeah, WI 54956

STATEMENT OF UNDERSTANDING:

Being fully informed of the conditions to be met in the prosecution and completion of this work; having read and examined the contract documents and drawings applicable to this work; agreeing to be bound accordingly; the undersigned proposes to furnish all necessary labor, materials and equipment to complete the construction indicated on the drawings and described in the specifications to include all described incidentals and complete project restoration for the unit price listed. The Contractor's quoted price shall include all applicable taxes.

ADDENDA ACKNOWLEDGMENT:

We have procured and examined the written Addenda issued prior to Bidding. These Addenda are numbered 0, _____, _____, _____, _____. We further understand that failure to fully list the numbers of all published Addenda may be cause for the OWNER to reject this Bid.

APPENDIX A | QUOTATION FORM

HORIZON POND PRAIRIE SEEDING & TREE INSTALLATION
 Town of Grand Chute | Outagamie County, Wisconsin
 (continued)

Item	Quantity / Unit	Description	Unit Price	Total
1.	3 events Per EVENT	Site Preparation – Herbiciding Prairie Area (2.38 Acres) <u>Five Hundred Fifty Dollars and zero cents</u> (words)	\$ 550.00 (figures)	\$ 1,650.00 (total)
2.	2.23 acres Per ACRE	Supply and Seed Mesic Prairie <u>Five Thousand Four Hundred Sixty and zero cents</u> (words)	\$ 5460.00 (figures)	\$ 12,175.30 (total)
3.	0.15 acres Per ACRE	Supply and Seed Wet-To-Wet Mesic Prairie <u>Four Thousand Three Hundred Sixty Eight and zero cents</u> (words)	\$ 4368.00 (figures)	\$ 655.20 (total)
4.	11,520 sq. yds. Per S.Y.	Supply and Install WisDOT Class 1, Type A (DS-150) Erosion Control Blanket <u>One Dollar and Eighteen cents</u> (words)	\$ 1.18 (figures)	\$ 13,593.60 (total)
5.	5 trees Per TREE	Supply and Install Five (5) White Oak (1.0" DBH) (Potted) <u>Two Hundred Thirty One Dollars and Fifty cents</u> (words)	\$ 231.50 (figures)	\$ 1,157.50 (total)

TOTAL QUOTATION (items 1. through 5., inclusive) \$ 29,232.10

APPENDIX A | QUOTATION FORM

HORIZON POND PRAIRIE SEEDING & TREE INSTALLATION
Town of Grand Chute | Outagamie County, Wisconsin
(continued)

CONTRACTOR CERTIFICATION:

I hereby certify that all statements herein are made on behalf of Lakeshore Clearers Inc.
(name of corporation, partnership or person submitting Bid) a corporation organized
and existing under the law of the State of Wisconsin, a partnership consisting of _____
an individual trading as _____, of the
City of Appleton, State of Wisconsin, that I have examined
and carefully prepared this Bid Form from the Drawings and Specifications, and have checked the same
in detail before submitting this Bid Form; that I have full authority to make such statements and submit
this Bid Form in (its) (their) behalf; and that said statements are true and correct.

COMPANY NAME: Lakeshore Clearers Inc.

Authorized Signature: [Signature]

Title (if applicable): Owner

Street Address: 4023 N Richmond St.

P.O. Box: _____

City / State / Zip Code: Appleton WI 54913

CONTACT NAME: Don Alt

Telephone Number: 920-734-0757

Fax Number: 920-830-2922

E-Mail Address: www.lakeshoreclearersinc.com

Date: 6-23-2016



Martenson & Eisele, Inc.

professionals dedicated to serving people committed to improving their communities

Planning
Environmental
Surveying
Engineering
Architecture

August 17, 2016

Town of Grand Chute Town Board
1900 Grand Chute Boulevard
Grand Chute, WI 54913

Dear Members:

Bids for Contract 2016-12, Tri-Park Way North Wing Wall Extension were opened at 3:00 p.m. on Friday August 12, 2016.

Three bids was received and are summarized below:

Bidder	City	Bid
Radtke Contractors, Inc.	Winneconne, WI	\$ 99,930.40
Advance Construction	Green Bay, WI	\$109,302.00
Freedom Excavating	Seymour, WI	\$134,195.00

We have reviewed the qualifications of Radtke Contractors, Inc., the apparent low bidder, and based upon their previous work, we feel that they are capable of performing the work described in the plans and specifications for this project.

Therefore, we recommend that the Town of Grand Chute award the Contract 2016-12, Tri-Park Way North Wing Wall Extension to Radtke Contractors, Inc. in the amount of \$99,930.40.

If you have any questions or need any additional information please feel free to contact me.

Sincerely,

Martenson & Eisele, Inc.

Michael S. Siewert P.E.
Senior Project Engineer



NOTICE OF AWARD

To: Radtke Contractors, Inc
6408 Cross Road
Winneconne , WI 54986

Project Name and Description: **Tri-Park Way North Wing Wall Extension
Contract 2016-12**

The Owner has considered the Proposal submitted by you for the above described work in response to its Invitation to Bid. You are hereby notified that your BID has been accepted for items in the amount of \$99,930.40. You are required by the Invitation to Bid, Proposal, to execute the Agreement and furnish the required Performance of Labor and Material Payment Bond and Certificate of Insurance within fifteen (15) calendar days from the date of this notice. If you fail to execute said Agreement and to furnish said bond within fifteen days from receipt of this Notice, said Owner will be entitled to consider all your rights arising out of the Owner's acceptance of your BID as abandoned and as a forfeiture of your BID BOND. The Owner will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this notice to the Owner.

Dated this 3rd day of September 2016

Owner: Town of Grand Chute

By: _____

Acceptance of Notice: Receipt of the above notice is hereby acknowledged

By: Radtke Contractors, Inc.

Dated _____

By: _____

Title: _____

Project Bid Tabulation

Tri-Park Way North Wing Wall Extension Contract Number 2016-12
 Project Number: 1-0004-030
 Bid Opening: August 12, 2016 at 3:00 PM
 Engineer: Michael S. Siewert, P.E.



Item	Description	Plan Quantity	Radtke Contractors, Inc. Winneconne, WI		Advance Construction, Inc. Green Bay, WI		Freedom Excavating, LLC Seymour, WI	
			Unit Bid Cost	Total Amount	Unit Bid Cost	Total Amount	Unit Bid Cost	Total Amount
Erosion Control								
1	Linear Feet Install & Maintain Silt Fence	126.00	\$3.00	\$378.00	\$4.00	\$504.00	\$9.00	\$1,134.00
2	Square Yards Furnish and Install Erosion Mat (CI 1, type A)	88.00	\$2.50	\$220.00	\$3.00	\$264.00	\$7.00	\$616.00
3	Each type B Inlet Protection	1.00	\$120.00	\$120.00	\$125.00	\$125.00	\$80.00	\$80.00
4	Square Yards Topsoil Stripping	90.00	\$10.00	\$900.00	\$4.00	\$360.00	\$28.00	\$2,520.00
5	Lump Sum Clearing and Grubbing	1.00	\$2,100.00	\$2,100.00	\$5,500.00	\$5,500.00	\$4,000.00	\$4,000.00
Erosion Control Sub Total				\$3,718.00	\$6,753.00	\$8,350.00		
Wing Wall Construction								
1	Each Wing Wall Extensions	2.00	\$27,370.00	\$54,740.00	\$30,000.00	\$60,000.00	\$40,000.00	\$80,000.00
Wing Wall Construction Sub Total				\$54,740.00	\$60,000.00	\$80,000.00		
Storm Sewer Construction								
1	Each Inlet Relocation with New Casting	1.00	\$2,400.00	\$2,400.00	\$2,500.00	\$2,500.00	\$4,000.00	\$4,000.00
Storm Sewer Construction				\$2,400.00	\$2,500.00	\$4,000.00		
Grade and Gravel								
1	Square Feet Street Excavation	1,421.00	\$2.00	\$2,842.00	\$10.00	\$14,210.00	\$5.00	\$7,105.00
2	Square Feet Fine Grading	1,421.00	\$0.40	\$568.40	\$2.00	\$2,842.00	\$2.00	\$2,842.00
3	Tons Crushed Aggregate Base Course	100.00	\$18.00	\$1,800.00	\$15.00	\$1,500.00	\$22.00	\$2,200.00
4	Square Yards Street Topsoil, Seed, Fertilize and Mulch	82.00	\$11.00	\$902.00	\$9.00	\$738.00	\$48.00	\$3,936.00
Grade and Gravel Sub Total				\$6,112.40	\$19,290.00	\$16,083.00		
Paving								
1	Linear Feet 30" Concrete Curb and Gutter	250.00	\$38.95	\$9,737.50	\$24.00	\$6,000.00	\$40.00	\$10,000.00
2	Each Detectable Warning Field	2.00	\$350.25	\$700.50	\$240.00	\$480.00	\$400.00	\$800.00
3	Square Feet 6" Concrete Walk	1,366.00	\$7.00	\$9,562.00	\$6.50	\$8,879.00	\$7.00	\$9,562.00
4	Square Yards 2-1/2" HMA Pavement Patch	180.00	\$72.00	\$12,960.00	\$30.00	\$5,400.00	\$30.00	\$5,400.00
Paving Sub Total				\$32,960.00	\$20,759.00	\$25,762.00		
PROJECT TOTAL				\$99,930.40	\$109,302.00	\$134,195.00		

**Town of Grand Chute
Hickory Farm Lane Storm Sewer
Contract 2016-02
Change Order # 1 Detailed Analysis**

- **6" Storm Lateral, Storm Manholes, Replace Bollards, Sawcut Asphaltic Pavement, and Ditch Check**
 - Reason for Change: Revise to final quantities.
 - Contract Impact: Decrease of \$2,091.70
 - Assessment Impact: Decrease in rate

- **Relay Sanitary Lateral and Replace Valve Bolts**
 - Reason for Change: Revise to final quantities.
 - Contract Impact: Decrease of \$680.00.
 - Assessment Impact: No change (not assessable cost)

- **Removing Asphaltic Pavement, HMA Pavement, and Restoration**
 - Reason for Change: Contractor performed additional restoration work in conjunction with the sanitary lateral repair at KenMar Photography and replaced additional pavement adjacent to original plan that was in poor condition.
 - Contract Impact: Increase of \$16,618.90. Of this amount, \$2,241.21 will be charged to KenMar Photography.
 - Assessment Impact: No change (within contingency amount)

- **Lower Water Main**
 - Reason for Change: Water main elevation was in conflict with storm sewer.
 - Contract Impact: Increase of \$4,827.00.
 - Assessment Impact: No change (not assessable cost)

- **Complete Change Order Overview**
 - This change order is for \$18,674.20. The public hearing contingency and engineering amount is \$57,211.72. The contract contingency and engineering amount including this change order is \$56,519.46.

- There is no increase in assessment rates as a result of this change order. The final assessment rate is \$76.54 compared to the public hearing rate of \$89.70.
- This change order revises the contract to final amounts.

Grand Chute Sanitary District # 3
Hickory Farm Lane Storm Sewer (Mud Creek to West Wisconsin Avenue)
Contract No. 2016-02
G0003-8-14-00381

Item	Bid		Unit		Bid Amount	Change Order # 1			Revised Contract Amount
	Quantity	Unit	Price	Quantity Revised		Amount Revision	Quantity Revision	Amount Revision	
36-inch storm sewer	695	LF	\$68.00		\$47,260.00	0	695	\$0.00	\$47,260.00
6-inch storm lateral	173	LF	\$39.00		\$6,747.00	-7	166	(\$273.00)	\$6,474.00
4-inch storm lateral	39	LF	\$35.00		\$1,365.00	0	39	\$0.00	\$1,365.00
6-foot diameter storm manhole	19.32	VF	\$790.00		\$15,262.80	0.68	20.00	\$537.20	\$15,800.00
4-foot diameter storm manhole	26.41	VF	\$90.00		\$2,376.90	-0.41	26.00	(\$36.90)	\$2,340.00
6-inch cleanouts	5	EACH	\$215.00		\$1,075.00	0	5	\$0.00	\$1,075.00
4-inch cleanouts	1	EACH	\$210.00		\$210.00	0	1	\$0.00	\$210.00
Connect to existing culvert	1	EACH	\$500.00		\$500.00	0	1	\$0.00	\$500.00
Connect to existing 4-inch detention basin outlet	1	EACH	\$230.00		\$230.00	0	1	\$0.00	\$230.00
Bulkhead existing culvert	2	EACH	\$160.00		\$320.00	0	2	\$0.00	\$320.00
Relay sanitary lateral	10	LF	\$118.00		\$1,180.00	-10	0	(\$1,180.00)	\$0.00
Replace hydrant bolts	2	EACH	\$500.00		\$1,000.00	0	2	\$0.00	\$1,000.00
Replace valve bolts	1	EACH	\$500.00		\$500.00	1	2	\$500.00	\$1,000.00
Replace bollards	3	EACH	\$400.00		\$1,200.00	-3	0	(\$1,200.00)	\$0.00
Sawcut asphalt pavement	1296	LF	\$1.00		\$1,296.00	-976	320	(\$976.00)	\$320.00
Removing Asphaltic Pavement	1116	SY	\$1.00		\$1,116.00	599	1715	\$599.00	\$1,715.00
HMA Pavement Type E-3 (lower layer)	210	TON	\$87.00		\$18,270.00	55.28	265.28	\$4,809.36	\$23,079.36
HMA Pavement Type E-3 (upper layer)	170	TON	\$66.00		\$11,220.00	133.69	303.69	\$8,823.54	\$20,043.54
Aggregate shoulder	20	TON	\$50.00		\$1,000.00	0	20	\$0.00	\$1,000.00
Restoration	28	SY	\$22.00		\$616.00	108.5	136.5	\$2,387.00	\$3,003.00
Ditch Check	18	LF	\$11.00		\$198.00	-13	5	(\$143.00)	\$55.00
Inlet Protection	1	EACH	\$129.47		\$129.47	0	1	\$0.00	\$129.47
Traffic Control	1	LS	\$1,000.00		\$1,000.00	0	1	\$0.00	\$1,000.00
Pavement Marking Epoxy 4-inch	210	LF	\$14.50		\$3,045.00	0	210	\$0.00	\$3,045.00
Lower water main	0	T&M	\$4,827.00		\$0.00	1	1	\$4,827.00	\$4,827.00
Totals:					\$117,117.17			\$18,674.20	\$135,791.37

Workbook: Hickory Farm Lane
Worksheet: Change orders
Disk: w:/Projects/G0003\940381\Spreadsheets

Date: June 28, 2016

Thomas Marquardt, P.E., Director of Public Works
Grand Chute Sanitary District #3
1900 West Grand Chute Boulevard
Grand Chute WI 54913-9613

Date: August 15, 2016

McM. No. G0003-9-16-00125.02

PROJECT DESCRIPTION:

Grand Chute Sanitary District # 3 has been analyzing and reviewing options to improve drainage along Amberwood Lane, in the Bentwood Estates Subdivision, and along North Casaloma Drive north of West Capitol Drive. One of the options is to improve drainage from the Bentwood Estates Subdivision through to the Outagamie County District drain north of the subdivision via either open ditch or storm sewer. Another is to connect the proposed North Casaloma Drive storm sewer to this same Outagamie County drain but at a different location. It is noted both of these watershed areas currently drain to this District drain.

Any connection to the District drain needs to be approved by the Outagamie County Drainage Board and the Wisconsin Department of Agriculture, Trade and Consumer Protection (ATCP). This proposal is to prepare the documentation required to submit to these two entities for approval of these proposed reconnections.

It is anticipated Grand Chute Sanitary District # 3 will not be requesting any work be done on the district drain.

SCOPE OF SERVICES:

MCMAHON agrees to provide the following Scope Of Services for this project:

- Prepare construction plans to show two connections to District drain at the following locations:
 - ▼ North Casaloma Drive
 - ▼ Approximately 800 feet to 1,000 feet east of North Casaloma Drive
- Construction plans will include the following:
 - ▼ Capability to remove the volume of water from the 10-year, 24-hour rain event within 48 hours after the event.
 - ▼ Provide adequate erosion control capabilities to allow the current District drain to remain stable during this event.
 - ▼ Provide a storm drainage design that will minimize suspended solids transportation into District drain. This is anticipated to be provided by the Bentwood Estates detention basins and catch basins with sumps for North Casaloma Drive.
 - ▼ Show wetland locations and impacts.
- Prepare hydrology analysis showing water surface elevations in District drain at base flow, 10-year 24-hour storm event, and 25-year 24-hour storm event for both the existing conditions and the proposed conditions. It is assumed the existing conditions information is available from the Outagamie County Drainage Board or ATCP. These are supposed to be kept on file by both entities.
- Provide a financing plan for the proposed projects. Both of these projects are anticipated to be financed by Grand Chute Sanitary District # 3 with no assessments to the legal drain adjacent property owners.
- Prepare a map showing the following:
 - ▼ Current and proposed use of lands in the watershed.
 - ▼ Topography of lands in the watershed.
 - ▼ Wetlands.
 - ▼ Existing and proposed stormwater management facilities such as detention basins and storm sewer.
- This information will be provided to the Outagamie County Drainage Board. Upon approval by the Drainage Board, they forward the information to ATCP for approval.

SCOPE OF SERVICES:**Items Not Included In The Scope Of Services:**

The following is not intended to be a comprehensive list. It is intended to highlight general areas not included in the Scope of Services.

- Payment of review fees.
- Plan submittal to other review agencies such as Outagamie County Zoning or Wisconsin Department of Natural Resources.

SPECIAL TERMS: (Refer Also To General Terms & Conditions - Attached)

The Scope Of Services and fee is based upon the understanding that the Owner will provide the following:

- The estimated fees assume the existing drain base flow, 10-year 24-hour storm event, and 25-year 24-hour storm event for the existing conditions are available from Outagamie County or ATCP.

Grand Chute Sanitary District #3 agrees that the Project Description, Scope Of Services and Compensation sections contained in this Agreement, pertaining to this project or any addendum thereto, are considered confidential and proprietary, and shall not be released or otherwise made available to any third party, prior to the execution of this Agreement, without the expressed written consent of the McMahon Group of Companies.

COMPENSATION: (Does Not Include Permit Or Approval Fees)

McMAHON agrees to provide the Scope Of Services described above for the following compensation:

- Time and expense estimated at \$13,800.

COMPLETION SCHEDULE:

McMAHON agrees to complete this project as follows:

- Upon receipt of an executed Agreement, the items in the Scope Of Services will be completed within two months.

ACCEPTANCE:

The General Terms & Conditions And The Scope Of Services (Defined In The Above Agreement) Are Accepted, and McMAHON Is Hereby Authorized To Proceed With The Services.

The Agreement Fee Is Firm For Acceptance Within Sixty (60) Days From Date Of This Agreement.

GRAND CHUTE SANITARY DISTRICT #3
Wisconsin

By:

(Authorized Signature)

Title:

Date:

McMAHON
Neenah, Wisconsin

By:



Carl C. Sutter, P.E., CCS

Title:

Senior Vice President

Date:

August 15, 2016

Please Return One Copy For Our Records

Street Address: 1445 McMAHON DRIVE - NEENAH, WI 54956
Mailing Address: P.O. Box 1025 - NEENAH, WI 54957-1025
PH 920-751-4200 ■ FX 920-751-4284 ■ WWW.MCMGRP.COM

1. McMAHON will bill the Owner monthly with net payment due in 30-days. Past due balances shall be subject to a service charge at a rate of 1.0% per month. In addition, McMAHON may, after giving 48-hours notice, suspend service under any Agreement until the Owner has paid in full all amounts due for services rendered and expenses incurred. These expenses include service charges on past due invoices, collection agency fees and attorney fees incurred by McMAHON to collect all monies due McMAHON. McMAHON and Owner hereby acknowledge that McMAHON has and may exercise lien rights on subject property.
 2. The stated fees and Scope Of Services constitute our best estimate of the fees and tasks required to perform the services as defined. This Agreement, upon execution by both parties hereto, can be amended only by written instrument signed by both parties. For those projects involving conceptual or process development services, activities often cannot be fully defined during initial planning. As the project progresses, facts uncovered may reveal a change in direction, which may alter the Scope. McMAHON will promptly inform the Owner in writing of such situations so changes in this Agreement can be negotiated, as required.
 3. The stipulated fee is firm for acceptance by the Owner for 60-days from date of Agreement publication.
 4. Costs and schedule commitments shall be subject to re-negotiation for delays caused by the Owner's failure to provide specified facilities or information, or for delays caused by unpredictable occurrences, including without limitation, fires, floods, riots, strikes, unavailability of labor or materials, delays or defaults by suppliers of materials or services, process shutdowns, acts of God or the public enemy, or acts or regulations of any governmental agency. Temporary delay of services caused by any of the above, which results in additional costs beyond those outlined, may require re-negotiation of this Agreement.
 5. Reimbursable expenses incurred by McMAHON in the interest of the project including, but not limited to, equipment rental will be billed to the Owner at cost plus 10% and sub-consultants at cost plus 12%. When McMAHON, subsequent to execution of an Agreement, finds that specialized equipment must be purchased to provide special services, the cost of such equipment will be added to the agreed fee for professional services only after the Owner has been notified and agrees to these costs.
 6. McMAHON will maintain insurance coverage in the following amounts:

Worker's Compensation	Statutory
General Liability	
Bodily Injury - Per Incident / Annual Aggregate.....	\$1,000,000 / \$2,000,000
Automobile Liability	
Bodily Injury.....	\$1,000,000
Property Damage	\$1,000,000
Professional Liability Coverage	\$2,000,000
- If the Owner requires coverage or limits in addition to the above stated amounts, premiums for additional insurance shall be paid by the Owner. McMAHON's liability to Owner for any indemnity commitments, reimbursement of legal fees, or for any damages arising in any way out of performance of our contract is limited to \$1,000,000.
7. The Owner agrees to provide such legal, accounting and insurance counseling services as may be required for the project for the Owner's purpose. All unresolved claims, disputes and other matters in question between the Owner and McMAHON shall be submitted to mediation, if an agreement cannot be reached by Owner and McMAHON.
 8. Termination of this Agreement by the Owner or McMAHON shall be effective upon 7-days written notice to the other party. The written notice shall include the reasons and details for termination; payment is due as stated in paragraph 1. If the Owner defaults in any of the Agreements entered into between McMAHON and the Owner, or if the Owner fails to carry out any of the duties contained in these terms and conditions, McMAHON may, upon 7-days written notice, suspend its services without further obligation or liability to the Owner unless, within such 7-day period, the Owner remedies such violation to the reasonable satisfaction of McMAHON.
 9. Re-use of any documents or AutoCAD representations pertaining to this project by the Owner for extensions of this project or on any other project shall be at the Owner's risk and the Owner agrees to defend, indemnify and hold harmless McMAHON from all claims, damages and expenses, including attorneys' fees arising out of such re-use of the documents or AutoCAD representations by the Owner or by others acting through the Owner.
 10. Purchase Orders - In the event the Owner issues a purchase order or other instrument related to the Engineer's services, it is understood and agreed that such document is for Owner's internal accounting purposes only and shall in no way modify, add to or delete any of the terms and conditions of this Agreement. If the Owner does issue a purchase order, or other similar instrument, it is understood and agreed that the Engineer shall indicate the purchase order number on the invoice(s) sent to the Owner.
 11. McMAHON will provide all services in accordance with generally accepted professional practices. McMAHON will not provide or offer to provide services inconsistent with or contrary to such practices nor make any other warranty or guarantee, expressed or implied, nor to have any Agreement or contract for services subject to the provisions of any uniform commercial code. Similarly, McMAHON will not accept those terms and conditions offered by the Owner in its purchase order, requisition or notice of authorization to proceed, except as set forth herein or expressly accepted in writing. Written acknowledgment of receipt, or the actual performance of services subsequent to receipt, of any such purchase order, requisition or notice of authorization to proceed is specifically deemed not to constitute acceptance of any terms or conditions contrary to those set forth herein.
 12. McMAHON intends to serve as the Owner's professional representative for those services, as defined in this Agreement, and to provide advice and consultation to the Owner as a professional. Any opinions of probable project costs, approvals and other decisions made by McMAHON for the Owner are rendered on the basis of experience and qualifications, and represent our professional judgment.
 13. This Agreement shall not be construed as giving McMAHON the responsibility or authority to direct or supervise construction means, methods, techniques, sequence or procedures of construction selected by Contractors or Subcontractors, or the safety precautions and programs incident to the work of the Contractors or Subcontractors.
 14. The Owner shall be responsible for maintenance of the structure, or portions of the structure, which have been completed and have been accepted for its intended use by the Owner. All structures are subject to wear and tear, and environmental and man-made exposures. As a result, all structures require regular and frequent monitoring and maintenance to prevent damage and deterioration. Such monitoring and maintenance is the sole responsibility of the Owner. McMAHON shall have no responsibility for such issues or resulting damages.

LABOR CLASSIFICATION	HOURLY RATE
Senior Project Manager	\$154.00
Senior Planning	\$154.00
Project Manager - I	\$144.00
Project Manager - II	\$127.00
Vice President / Surveyor	\$134.00
Senior Surveyor	\$102.00
Surveyor	\$92.00
Surveyor Assistant - I	\$82.00
Surveyor Assistant - II	\$73.00
Surveyor Apprentice	\$50.00
Senior Electrical Engineer	\$140.00
Senior Project Engineer	\$134.00
Project Engineer - I	\$127.00
Project Engineer - II	\$110.00
Project Engineer - III	\$106.00
Project Engineer - IV	\$93.00
Project Engineer - V	\$75.00
Senior Engineering Technician - I	\$107.00
Senior Engineering Technician - II	\$95.00
Engineering Technician - I	\$87.00
Engineering Technician - II	\$75.00
Engineering Technician - III	\$61.00
Environmental Specialist - I	\$92.00
Environmental Specialist - II	\$71.00
Environmental Specialist - III	\$67.00
Plumbing Designer Technician	\$92.00
Erosion Control Technician	\$70.00
Senior Landscape Architect	\$154.00
Senior Architect	\$134.00
Architect	\$123.00
Architectural Designer	\$100.00
Architectural Designer - III	\$75.00
Architectural Intern - I	\$111.00
Architectural Intern - II	\$102.00
Architectural Intern - III	\$86.00
Architectural Intern - IV	\$48.00
Senior Ecologist	\$144.00
Senior Hydrogeologist	\$154.00
Senior G.I.S. Specialist	\$117.00
G.I.S. Specialist - I	\$75.00
G.I.S. Specialist - II	\$65.00
G.I.S. Technician	\$61.00
Environmental Scientist - I	\$140.00
Environmental Scientist - II	\$69.00
Environmental Scientist - III	\$65.00
Public Finance Specialist	\$107.00
Senior Draftsperson	\$100.00
Draftsperson	\$86.00
Draftsperson - I	\$61.00
Graphic Designer	\$82.00
Grant Administrator	\$62.00
Senior Administrative Assistant	\$76.00
Administrative Assistant	\$61.00
Intern	\$48.00
On-Site Project Representative	\$63.00
Principal	\$206.00
Professional Witness Services	\$285.00

Services subcontracted will be billed to the owner at invoice cost plus 12%.

Use of special equipment, such as computers, television and sewer cleaning devices, soil density testers, flow meters, samplers, dippers, etc., will be charged to the project per the standard Equipment Rate Schedule, which is available upon request.

This Fee Schedule is subject to revisions due to labor rate adjustments and interim staff or corporate changes.

CORPORATE HEADQUARTERS

Street Address:
1445 McMAHON DRIVE
NEENAH, WI 54956

Mailing Address:
P.O. BOX 1025
NEENAH, WI 54957-1025

Ph 920.751.4200 | Fax 920.751.4284

Email: MCM@MCMGRP.COM
Web: WWW.MCMGRP.COM

DESCRIPTION	RATE
REIMBURSABLE EXPENSES:	
Commercial Travel	1.1 of Cost
Delivery & Shipping	1.1 of Cost
Meals & Lodging	1.1 of Cost
Review & Submittal Fees	1.1 of Cost
Outside Consultants	1.12 of Cost
Photographs & Models	1.1 of Cost
Misc. Reimbursable Expenses & Project Supplies	1.1 of Cost
REIMBURSABLE UNITS:	
Large Format Paper Copies:	
Black & White:	
▪ Up To 24" x 30"	\$0.60/Sheet
▪ 24" x 36"	\$0.70/Sheet
▪ 30" x 42"	\$1.00/Sheet
▪ 36" x 48"	\$1.35/Sheet
Color:	
▪ Color - 17" x 22"	\$7.00/sheet
▪ Color - 22" x 34"	\$14.00/sheet
▪ Color - 24" x 36"	\$15.00/Sheet
▪ Color - 36" x 48"	\$28.00/Sheet
Photocopy Charges - Black & White	\$0.07/Image
Photocopy Charges - Color / 8½" x 11"	\$0.45/Image
Photocopy Charges - Color / 8½" x 14" and 11" x 17"	\$0.75/Image
Computer Time	\$10.00/Hour
Computer Time - AutoCAD	\$15.00/Hour
Mileage	\$.575/Mile
Mileage - Truck/Van	\$0.85/Mile
All-Terrain Vehicle	\$60.00/Day
Global Positioning System (GPS)	\$21.00/Hour
Global Positioning System (GPS) Mobilization	\$100/Each
Hand-Held Global Positioning System (GPS)	\$15.00/Hour
Robotic Total Station	\$20.00/Hour
Survey Hubs	\$0.30/Each
Survey Lath	\$0.50/Each
Survey Paint	\$4.50/Can
Survey Ribbon	\$2.00/Roll
Survey Rebars - 1¼"	\$10.00/Each
Survey Rebars - ¾"	\$3.00/Each
Survey Rebars - 5/8"	\$2.50/Each
Survey Iron Pipe - 1"	\$2.75/Each
Survey Plastic or Fiberglass Fence Post - 1"	\$2.50/Each
Survey Steel Fence Post - 1"	\$3.00/Each
Survey Cotton Spindle	\$1.25/Each
Landscaping Spikes	\$1.00/Each

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Web: WWW.MCMGRP.COM