

MEETING	DATE	TIME	LOCATION
Joint Sanitary District	Tuesday, February 5, 2019	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 – January 15, 2019

F. FINANCIAL REPORTS

1. Approval of Voucher List – February 5, 2019

G. NEW BUSINESS

1. Approve the W. Edgewood Drive & Wren Drive Water Main Extension Change Order #3, Contract 2018-12, extending the contract completion date by 137 days.
2. Approve budget adjustment to purchase large format printer (Plotter) instead of leasing.
3. Approve sewer extension and oversizing refund to GCW Investments, LLC for the Edgewood Acres Subdivision, in the amount of \$70,618.00.

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 – JANUARY 15, 2019

CALL TO ORDER/ROLL CALL

Meeting called to order at 6:30 p.m. by Dave Schowalter, presiding officer.

PRESENT: Dave Schowalter, Travis Thyssen, Bruce Sherman, Eric Davidson, and Elizabeth Miller, Deputy Town Clerk

EXCUSED: Jeff Nooyen

STAFF: Jim March, Town Administrator; Bob Buckingham, Community Development Director; Greg Peterson, Police Chief; Tim Bantes, Fire Chief; Brent Braun; IT Director; Katie Schwartz, Director of Public Works; Karen Heyrman; Deputy Public Works Director; Mike Patza, Town Planner; Mike Velie, Police Department; Attorney Rossmeissl, Herrling Clark Law Offices

OTHERS: 2 signed attendance

PLEDGE OF ALLEGIANCE

President Schowalter led the Pledge of Allegiance.

APPROVAL OF AGENDA/ORDER OF THE DAY

Motion (Thyssen/Sherman) to approve the agenda as printed. Motion carried.

PUBLIC INPUT – There was no public input.

CONSENT AGENDA

Approve Regular Joint Meeting minutes – January 3, 2019

Accept Monthly Report – December 2018

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

FINANCIAL REPORTS

Approval of Voucher Lists – January 15, 2019
San 1, 2, 3 & East Side – \$591,817.59 ACH – \$10,547.29

Motion (Thyssen/Davidson) to approve the voucher list. Motion carried.

NEW BUSINESS

Approve Change Order #1 for Contract 2018-20, Misty Pond, to add perimeter fencing to the pond overhead grid system increasing the contract amount by \$32,400.

Supv. Sherman questioned what an overhead grid system was and if the grid system was included in the original bid.

Deputy Dir. Heyrman stated the Outagamie County conditional use permit requires a grid system, the grid material sits below the water. It helps to prohibit geese. The grid system was an alternate bid. The fencing is the reason for the change order. The grid is connected to the fence.

Supv. Sherman questioned if the bid was just awarded to the contractor and why.

JOINT REGULAR MEETING – SANITARY DISTRICT NO. 1, NO. 2, NO. 3 & EAST SIDE UTILITY DISTRICT – 1900 W. GRAND CHUTE BLVD., GRAND CHUTE, WI – JANUARY 15, 2019

Deputy Dir. Heyrman stated it was discussed to use a different contractor, but the Fox Cities Champion Center had the same issue. The Champion Center put a bid out twice with no bidders, therefore, they went with the original contractor.

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

Approve Change Order #3 for Contract 2017-08, Perkins Street Water Main Relay, increasing the amount by \$44,009.40 (total contract change orders are a decrease of \$19,998.60) and increasing the contract completion date by 137 days.

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

ADJOURNMENT

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

Meeting adjourned 6:36 p.m.

These minutes were taken at a regular meeting held on January 15, 2019 and entered in this record book, January 16, 2019 by:

Elizabeth Miller

Elizabeth Miller, 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
Grand Totals:						592,136.50

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						
93538	01/17/2019	OUTAGAMIE COUNTY HIGHW	011619-UP-W	EXCAVATION/UTILITY PERMIT LYNNDALE DR WAT	61-01-67300-390	1,100.00
Total 93538:						1,100.00
93552	02/05/2019	AMERICAN CONSERVATION &	9164	AQUAHAWK MONTHLY BILLING	61-01-92300-290	904.00
Total 93552:						904.00
93555	02/05/2019	AYRES ASSOCIATES	178655	MCCARTHY RD DESIGN & CONSTRUCTION SVCS	61-00-10700	9,469.92
Total 93555:						9,469.92
93565	02/05/2019	DON HIETPAS & SONS INC	010419-WMB	REPAIR WATERMANS ON LILAS & GLENDALE	61-01-67300-390	1,575.32
Total 93565:						1,575.32
93584	02/05/2019	MCMAHON	0912830	WHITE HAWK MEADOWS 4-PHASE B ONSITE REP	61-00-10701	70.70
93584	02/05/2019	MCMAHON	0912853	BLUEMOUND, LILAS DR & 8TH ST WATERMAIN DE	61-00-10700	335.78
93584	02/05/2019	MCMAHON	0912854	CONST ADMIN/ONSITE REP PERKINS ST WATERM	61-00-10700	1,382.57
93584	02/05/2019	MCMAHON	0912855	WREN DR TO CTH A WATERMAIN CONST ADMIN/O	61-00-10700	1,391.25
93584	02/05/2019	MCMAHON	0912994	DESIGN/CONST ADMIN SPENCER ST	61-00-10700	1,197.73
Total 93584:						4,378.03
93592	02/05/2019	PJK CO INC	10021089	FLOAT LIQUID LEVEL SWITCH 1/4 NPT	61-01-64200-390	100.87
Total 93592:						100.87
93598	02/05/2019	ROBERT J IMMEL EXC. INC	17214	REPAIR 3 WATERMAIN BREAKS ON LYNNDALE	61-01-67300-390	5,731.00
93598	02/05/2019	ROBERT J IMMEL EXC. INC	17219	HAUL CONCRETE FROM WATERMAIN BREAK	61-01-67300-390	315.00
Total 93598:						6,046.00
93610	02/05/2019	WISCONSIN CENTRAL LIMITE	9500194536	PIPELINE WATER BASE RENT 1/2/19-1/31/24	61-01-67300-390	20.00
Total 93610:						20.00
Total 61:						23,594.14
62						
93540	01/24/2019	FOX WEST REGIONAL SEWER	4204	DEPRECIATION-SEWERAGE DEC 2018	62-02-40300-000	129,593.49
Total 93540:						129,593.49
93572	02/05/2019	FERGUSON WATERWORKS	0265548	CS12 DIGIT MONITOR W/2 BATRY CRGR	62-02-83100-390	4,600.00
Total 93572:						4,600.00
93584	02/05/2019	MCMAHON	0912755	GIS SUPPORT	62-02-85100-290	4,853.51
93584	02/05/2019	MCMAHON	0912867	WREN DR SAN SEWER CONST ADMIN/ONSITE RE	62-00-10700	842.40
Total 93584:						5,695.91
93602	02/05/2019	SHERWIN INDUSTRIES INC	SS078076	POLY PATCHER RENTAL	62-02-83100-390	4,000.00

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
Total 93602:						4,000.00
Total 62:						143,889.40
63						
93548	02/01/2019	WE ENERGIES	0475-274-330-	GAS/ELEC STORM WATER PONDS	63-03-82000-220	8,811.57
Total 93548:						8,811.57
93550	02/05/2019	ADVANCE CONSTRUCTION	2016-14 #9	PAY REQ #9 CASALOMA DR URBANIZATION	63-00-10700	45,592.65
Total 93550:						45,592.65
93560	02/05/2019	CITY OF APPLETON	1425	EVERGREEN (47 TO HAYMEADOW) TOWNS SHAR	63-00-10700	339,114.53
Total 93560:						339,114.53
93561	02/05/2019	CIVIC SYSTEMS	CVC17360	SEMI ANNUAL SOFTWARE SUPPORT F	63-03-82000-290	4,347.00
Total 93561:						4,347.00
93562	02/05/2019	CONNECTING POINT	502069O-IN	2 LARGE DISPLAYS	63-00-37200	3,338.40
Total 93562:						3,338.40
93569	02/05/2019	ENVIRONMENTAL SYSTEMS	93573955	ESRI MAINTENANCE 2019	63-03-82000-290	18,750.00
Total 93569:						18,750.00
93577	02/05/2019	HEARTLAND BUSINESS SYST	297172-H	1 YR SUPPORT FOR BACKUP SOFTWARE	63-03-82000-290	434.67
Total 93577:						434.67
93584	02/05/2019	MCMAHON	0912696	GIS SUPPORT	63-03-82000-290	375.00
93584	02/05/2019	MCMAHON	0912859-1	MCCARTHY RD ASSESSMENTS	63-00-10700	195.85
93584	02/05/2019	MCMAHON	0912868	DESIGN-1ST ADD TO WHISPERING GROVES	63-00-10700	162.00
93584	02/05/2019	MCMAHON	0912869	CONST ADMIN/ONSITE REP AMBERWOOD LA STO	63-00-10700	997.14
Total 93584:						1,729.99
93587	02/05/2019	NEWSC	1760	SEDIMENT/EROSION CONTROL 2019 FIELD GUIDE	63-03-82000-320	60.00
Total 93587:						60.00
93593	02/05/2019	PROFESSIONAL SERVICE IND	00610974	MCCARTHY RD SOIL DRILLING/SAMPLING	63-00-10700	1,037.72
Total 93593:						1,037.72
93606	02/05/2019	SYSTEMS TECHNOLOGIES	706614	INSTALL CARD ACCESS TO DOOR	63-03-82000-290	945.27
93606	02/05/2019	SYSTEMS TECHNOLOGIES	707812	INSTALL CARD ACCESS TO DOORS	63-03-82000-290	491.16
Total 93606:						1,436.43
Total 63:						424,652.96

Check Issue Date	Payee	Invoice Number	Description	Invoice GL Acct	Check Amount
Total :					.00
Total :					.00
Grand Totals:					.00

Angie Cain, Secretary: Angie Cain

Date: 2/1/19



AGENDA REQUEST
2/5/2019

TOPIC: Approve the W. Edgewood Drive & Wren Drive Water Main Extension Change Order #3, Contract 2018-12, extending the contract completion date by 137 days.

<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 #3, Contract 2018-12, extending the contract completion date by 137 days.

BACKGROUND/ANALYSIS: Contract 2018-12, for W. Edgewood Drive & Wren Drive Water Main Extension, was awarded to Kruczek Construction, Inc. The current final completion date is November 16, 2018. An extension of the contract completion date by 137 days has been requested due to weather and site conditions. Both the sanitary sewer and water main construction have been certified as substantially complete; however, work remaining to be completed in 2019 includes re-assessing/correcting asphalt patches, restore gravel shoulder areas, and restoration.

RECOMMENDATION: Staff recommendation is to approve the W. Edgewood Drive & Wren Drive Water Main Extension Change Order #3, Contract 2018-12, extending the contract completion date by 137 days.

FISCAL IMPACT: N/A

ATTACHMENTS:
Attachment No. 1 - W. Edgewood Drive & Wren Drive Water Main Extension Change Order #3

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. Three (3)
Issue Date: January 22, 2019
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)
3.1	Revise Substantial Completion Date from November 2, 2018 to May 18, 2019 and Final Completion Date from November 16, 2018 to June 1, 2019.	+ 137 Days
	TOTAL	+ 137 Days

The Changes Result In The Following Adjustments:

	CONTRACT PRICE	TIME
Prior To This Change Order	<u>\$528,350.00</u>	<u>-</u> days
Adjustments Per This Change Order	<u>\$0.00</u>	<u>+ 137</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 Suther*
Date: January 22, 2019

By: *Kelly Kauf*
Date: 1-23-19

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



AGENDA REQUEST
2/5/2019

TOPIC: Approve the budget adjustment to purchase large format printer (plotter) instead of leasing.

<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
Department Reporting: Information Technology	Submitted By: Brent Braun

ISSUE: Shall the Town Board approve the budget adjustment to purchase large format printer (plotter) instead of leasing.

BACKGROUND/ANALYSIS: In the 2019 approved budget, there is a line item for a lease of a Large Format Printer (Plotter) at a cost of \$650.90 per month with a lease of 60 months for a total of \$39,054.00. At the end of the 60 month lease, we have the option to purchase the device for an additional \$4,000.00. The average life cycle is 7 to 10 years under heavy usage. The cost to purchase instead of leasing the device is \$29,995.00. This is a difference of \$9,059.00 plus the additional \$4,000.00 to continue to use the device after the 60 months.

RECOMMENDATION: Staff recommends a budget adjustment in order to purchase large format printer (plotter) instead of leasing.

FISCAL IMPACT: Decrease contracted services (290).

	Budget Adjustment	Current Budget	Revised Budget
61-01-92300-290	(2,200.00)	72,382.00	70,182.00
62-02-85100-290	(2,200.00)	72,382.00	70,182.00
63-03-82000-290	(2,200.00)	171,822.00	169,622.00

ATTACHMENTS:



AGENDA REQUEST
2/5/2019

TOPIC: Sewer extension and oversizing refund to GCW Investments, LLC for the Edgewood Acres Subdivision, in the amount of \$70,618.00

<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 2
Department Reporting: Public Works	Submitted By: Katie Schwartz, Director P.W.

ISSUE: Shall the Sanitary Commission approve the sewer extension and oversizing refund to GCW Investments, LLC for the Edgewood Acres Subdivision, in the amount of \$70,618.00

BACKGROUND/ANALYSIS: The Roadway Development Agreement for Edgewood Acres Subdivision included reimbursement, upon completion, of the installation of sanitary sewer on Elsner Road as well as an oversizing refund for public utilities to GCW Investments, LLC. The oversizing refund due is based on the material cost difference of any sanitary sewer and watermain greater than 8-inches in diameter.

RECOMMENDATION: Staff recommendation is for the Sanitary Commission to approve the sewer extension and oversizing refund to GCW Investments, LLC for the Edgewood Acres Subdivision, in the amount of \$70,618.00.

FISCAL IMPACT: CIP

\$588.00 to 61-00-10701
\$70,030.00 to 62-00-10701

ATTACHMENTS:
Attachment No. 1 - Elsner Sewer Extension Schedule
Attachment No. 2 - Excerpt from Edgewood Acres Subdivision Roadway Development Agreement - Oversizing
Attachment No. 3 - Oversizing Costs
Attachment No. 4 - Retainage verification

DIVISION 0 - BIDDING AND CONTRACT DOCUMENTS

Proposal Schedule No. 1-A
As-Built Sanitary Sewer Elsner Street
Phase 1 Roadway and Utility Construction Plans - Edgewood Acres

Item	Quantity	Unit	Item Description	Price per Unit	Total
1-A- 3	730 737	L.F.	15" Diameter SDR 35 PVC Sanitary Sewer	\$ 47.00	\$ 34,639.00 \$31,310
1-A- 6	25.3 25.3	V.F.	4' Diameter Manhole	\$ 225.00	\$ 5,692.50 \$5,622
1-A- 7	3	EA.	Manhole Casting	\$ 350.00	\$ 1,050.00
1-A- 8	3	EA.	Cretex Internal Chimney Seal	\$ 250.00	\$ 750.00
1-A- 9	3	EA.	Metal Adjusting Ring, Neenah 1550-7200	\$ 150.00	\$ 450.00
TOTAL FOR SCHEDULE NO. 1-A					\$ 42,581.50 \$42,212.00

Town forever free and clear of all encumbrances together with any and all necessary easements for access thereto.

2. Dedication shall not constitute acceptance of any improvement by the Town. The Town shall accept by approval of the Town Board the dedication of public improvements, once the improvements fully comply with Town standards and specifications.

F. Responsibility for the Cost of Oversized Public Utility Pipes

1. In accordance with Sections 475-29, 475-30, and 475-31 of the Town of Grand Chute Municipal Code, the Developer shall be responsible for the cost of installing all sanitary sewers, storm sewers, and water mains serving the Property, said cost responsibility being for pipe sizes up to a maximum diameter as specified therein. If pipe sizes greater than the specified maximum diameter for any of the public utility pipes serving the Property are required, the materials-only cost of the oversized portion of pipe shall be borne by the Town. Payment of any oversized public utility pipes by the Town shall be made to the Developer as a reimbursement of costs incurred, upon completion of the installation of said pipes, final inspection sign-off by the Town Engineer, and proof of full payment for the installation.

G. Assignment of Agreement

1. This Agreement shall not be assigned by any party without express written approval of the other party, which consent shall not be unreasonably withheld.

H. Property Taxes to be Paid in Full Prior to Approvals

1. All outstanding property taxes and special assessments levied against the Property as described in Attachment "A" shall be paid in full by the Developer. Proof thereof shall be provided to the Town Treasurer prior to the plat of the Property being recorded with the Outagamie County Register of Deeds.

I. Impact Fees

1. The existence of impact fees, along with any potential future assessment for maintenance of the stormwater facilities, is duly noted on the plat of the Property.

J. Indemnification Agreement

1. If persons or properties of others sustain loss, damage or injury resulting directly or indirectly from the work of the Developer or his/her subcontractors, in their performance of this Agreement, or from his/her failure to comply with any provisions of this Agreement or of law, the Developer shall indemnify, defend, and hold the Town harmless from any and all claims and judgments for damages, and from costs, expenses, and reasonable engineering and attorney's fees to which the Town may be subjected or which it may suffer or incur by reason thereof.
2. In addition to, and not to the exclusion or prejudice of, any provisions of this Agreement or documents incorporated herein by reference, the Developer shall indemnify and hold harmless the Town, its officers, agents and employees and

Katie A. Schwartz

From: Katie A. Schwartz
Sent: Tuesday, January 29, 2019 9:09 AM
To: Katie A. Schwartz
Subject: FW: Fwd:Edgewood Acres
Attachments: doc20181203110957.pdf

From: Pat Kaster [<mailto:patkaster@rivercityrealtors.com>]
Sent: Monday, December 03, 2018 11:03 AM
To: Robert L. Buckingham <Robert.Buckingham@grandchute.net>
Subject: Fwd:Edgewood Acres

Bob I am forwarding the itemized list of oversizing costs in Edgewood Acres which was reviewed by Scott Harrig at Mach IV

It shows a total refund on oversizing of \$28,406. and the refund for Sanitary on Elsner road of \$42,581.50 which we had to pay. Watermain was already there -per Scott's e-mail. We have a balance from Bowers for the punch list items and removing the pile of debris in the amount of \$61,842.37. We have that money in a dedicated savings account at Community First. I will send you a copy of that letter.

Please let us know what else we need to do to get these refund taken care of.

Thanks

Pat Kaster

GCW Dev LLC

c/o River City Realtors, Inc.

2170 Velp Avenue, Suite 106

Green Bay, WI 54303

920-497-5090

cell: 920-619-7700

----- Original Message -----

From: rivercity2016@gmail.com
To: patkaster@rivercityrealtors.com
Date: December 3, 2018 at 11:10 AM
Subject:

Scott Harrig <sharrig@mach-iv.com>

11/7/2018 11:13 AM

RE: Fwd:Edgewood Acres

To Pat Kaster <patkaster@rivercityrealtors.com> Copy Joel Ehrfurth <jehrfurth@mach-iv.com>

Pat,

I did find one error in the calculated cost for the oversized sanitary in the 3rd Addition. 1,010 LF X \$7.00 (price difference) = \$7,070.00

Also attached is a summary of the sanitary costs for just Elsner. The watermain was already existing on Elsner prior to construction.

Scott Harrig, P.E.
Mach IV Engineering & Surveying LLC
Phone: 920-569-5765

From: Joel Ehrfurth
Sent: Wednesday, November 07, 2018 8:16 AM
To: Scott Harrig
Subject: FW: Fwd:Edgewood Acres

Please review. Also Pat needs to know what she paid for sewer and water along Elsner

[cid:image002.jpg@01D336E7.00F492D0]

Joel Ehrfurth, PE
Mach IV Engineering & Surveying LLC
2260 Salscheider Court
Green Bay, WI 54313
Office: (920) 569-5765
Cell: (920) 639-6907
jehrfurth@mach-iv.com

Costs of Sewer and Water in Edgewood Acres; EA 1st, EA 2nd & EA 3rd Additions										11/12/2019		
Edgewood Acres					Phase I							
		Ftg	Price	Price			Ftg	Price	price			
Watermain 8"		✓ 1172	\$29.00	\$ 33,988.00	Sewermain 8"		✓ 213	\$38.00	\$ 8,094.00			
Watermain over 8"					Sewermain over 8"	10"	0	\$ 45.00	\$ -			
* NO WATERMAIN SYSTEMS ON ON ELSNER					Sewermain over 8"	15"	✓ 1637	\$47.00	\$76,939.00	\$ 14,733.00	✓	
					15" branch vs 8"	\$150 vs \$120 = \$30 x 23			\$ 690.00	✓		
Edgewood Acres 1st Add					Phase II							
	size	ftg	price	price		size	ftg	price	price			
Watermain 8"		✓ 890.5	\$ 29.00	\$ 25,824.50	Sewermain 8"		✓ 882	\$38.00	\$ 33,516.00			
Watermain over 8"					Sewermain over 8"							
Edgewood Acres 2nd Add					Phase III							
		ftg	price	price			ftg	price	price			
Watermain 8"		✓ 1208 ft	\$29.00	\$ 35,032.00	Sewermain 8"		✓ 474	\$ 38.00	\$ 18,012.00			
Watermain over 8"					Sewermain over 8"	15"	✓ 645	\$ 45.00	\$ 29,025.00	\$ 4,515.00	✓	
					15" branch vs 8"	\$ 30x13		✓	\$ 390.00	✓		
Edgewood Acres 3rd Add					Phase IV							
		ftg	price	price			ftg	price	price			
Watermain 8"		✓ 3305	\$ 29.00	\$ 95,845.00	Sewermain 8"		✓ 1287	\$ 38.00	\$ 48,906.00			
Watermain over 8"	12"	✓ 84	\$ 36.00	\$ 3,024.00	\$ 588.00	Sewermain over 8"	10" 15"	✓ 1010	\$ 45.00	\$ 45,450.00	\$ 2,596.00	\$ 7,070.00
					15" branch vs 8"	\$ 30x14		✓	\$ 420.00	\$ 23,344.00	\$ 27,818.00	
					\$ 588.00						\$ 588.00	
										\$ 23,932.00	\$ 28,406.00	

Joel this is what I picked up from invoices & pay requests for Edgewood Acres. Can you check this over and can you please identify all costs we paid to get services from Starview Meadows down Elmer Rd to Indigo. I think it was sewer & water.

Nancy
Pat

Katie A. Schwartz

From: Pat Kaster <patkaster@rivercityrealtors.com>
Sent: Monday, January 21, 2019 2:34 PM
To: Katie A. Schwartz; Julie M. Wahlen; Robert L. Buckingham
Subject: Fwd:Edgewood Acres
Attachments: doc20190121144254.pdf

Katie I think this is the supporting document you requested. If not let me know.

I also have included the sewer extension we had to pay for with phase 1 to bring sewer down Elsner Road.

Thanks

Pat Kaster

River City Realtors, Inc.

2170 Velp Avenue, Suite 106

Green Bay, WI 54303

920-497-5090

cell: 920-619-7700

----- Original Message -----

From: rivercity2016@gmail.com
To: patkaster@rivercityrealtors.com
Date: January 21, 2019 at 2:42 PM
Subject:

TASKalfa 2551ci
[00:17:c8:26:2c:b6]

ESTIMATE NO: LMACH18 EDGEWOOD ACRES-3RD ADD final # 5 CUSTOMER NO: MACH MACH IV ENGINEERING & SURVEYIN

ESTIMATOR: BILL
 JOB TYPE: 001 LARGE JOBS
 EST. STATUS: N NEW
 STATUS DATE: 10/17/17

JOB ADDRESS:

COMMENT:
 CONTACT:

LF: 0
 START DATE:
 COMPL DATE:

LINE	ITEM CODES	DESCRIPTION/ASSEMBLY ITEMS	COST TYPE	U/M	TAKE OFF QUANTITY	UNIT COST	EXTENDED COST	PHONE: () -		EXT. EXTENDED PRICE
								MTHD	MARKUP RATE	
1	8" SAN 1	8" SANITARY SEWER	M	FEET	1287.00	38.00	48,906.00	O	38.00	48,906.00
2	15" SANITARY	15" SANITARY SEWER	M	FEET	1010.00	45.00	45,450.00	O	45.00	45,450.00
3	8" X 4" Y	8" X 4" Y BRANCH	M	EACH	19.00	120.00	2,280.00	O	120.00	2,280.00
4	15" X 4" Y	15" X 4" Y BRANCH	M	EACH	14.00	150.00	2,100.00	O	150.00	2,100.00
5	4" SDR 40	4" SANITARY SEWER LATERAL	M	FEET	1517.00	19.00	28,823.00	O	19.00	28,823.00
6	1 1/2" SDR 11	1 1/2" SDR 11 SANITARY SEWER	M	FEET	247.00	20.80	5,137.60	O	20.80	5,137.60
7	2 SDR 11	2" SDR 11 SANITARY SEWER	M	FEET	781.00	21.50	16,791.50	O	21.50	16,791.50
8	1 1/4" LATERAL K	1 1/4" LATERAL KIT	M	EACH	20.00	825.00	16,500.00	O	825.00	16,500.00
9	1 1/4" SDR 11	1 1/4" SDR 11 SANITARY SEWER	M	FEET	1098.00	20.50	22,509.00	O	20.50	22,509.00
10	LOW PRESSURE	LOW PRESSURE SEWER CONNECTION	M	EACH	1.00	1500.00	1,500.00	O	1500.00	1,500.00
11	SAN MAN	SANITARY MANHOLE	M	FEET	124.90	225.00	28,102.50	O	225.00	28,102.50
12	CASTINGS	CASTINGS	M	EACH	14.00	350.00	4,900.00	O	350.00	4,900.00
13	INTERNAL	INTERNAL CHIMNEY SEAL	M	EACH	14.00	250.00	3,500.00	O	250.00	3,500.00
14	METAL ADJU	METAL ADJUSTING RINGS	M		14.00	250.00	3,500.00	O	250.00	3,500.00
15	*SUB	SUBTOTAL FOR SANITARY SEWER					229,999.60			229,999.60
16	8 WATER 1	8" WATERMAIN	M	FEET	3305.00	29.00	95,845.00	O	29.00	95,845.00
17	12" WATER MAIN	12" WATERMAIN	M	FEET	84.00	36.00	3,024.00	O	36.00	3,024.00
18	6" HYD. LEAD	6" HYDRANT LEAD	M	FEET	25.00	30.00	750.00	O	30.00	750.00
19	HYDRANT	HYDRANTS	M	EACH	5.00	3500.00	17,500.00	O	3500.00	17,500.00
20	RELOCATE HYD.	RELOCATE HYDRANT	M	EACH	1.00	1200.00	1,200.00	O	1200.00	1,200.00
21	6" HYDRANT EXT	6" HYDRANT EXTENSION	M	EACH	1.00	450.00	450.00	O	450.00	450.00
22	12" HYD EXT	12" HYDRANT EXTENSION	M	EACH	1.00	510.00	510.00	O	510.00	510.00
23	1" WATER S	1" WATER SERVICE	M	EACH	53.00	325.00	17,225.00	O	325.00	17,225.00
24	1" WATER SER	1" WATER SERVICE	M	FEET	2590.00	15.50	40,145.00	O	15.50	40,145.00
25	6" GATE VAVLE	6" GATE VALVE	M	EACH	6.00	1150.00	6,900.00	O	1150.00	6,900.00
26	8" GATE VALVE	8" GATE VALVE	M	EACH	7.00	1550.00	10,850.00	O	1550.00	10,850.00
27	12" GATE VALVE	12" GATE VALVE	M	EACH	1.00	2000.00	2,000.00	O	2000.00	2,000.00
28	*SUB	SUBTOTAL FOR WATER MAIN					196,399.00			196,399.00
29	12" STORM	12" STORM SEWER	M	FEET	1610.00	32.00	51,520.00	O	32.00	51,520.00
30	15" STORM	15" STORM SEWER	M	FEET	629.00	38.00	23,902.00	O	38.00	23,902.00
31	18" STORM	18" STORM SEWER	M	FEET	527.00	40.00	21,080.00	O	40.00	21,080.00
32	21" STORM	21" STORM SEWER	M	FEET	54.00	44.00	2,376.00	O	44.00	2,376.00
33	24" STORM	24" STORM SEWER	M	FEET	925.00	48.00	44,400.00	O	48.00	44,400.00
34	4" SERVICE BRAN	4" SERVICE BRANCHES	M	EACH	44.00	125.00	5,500.00	O	125.00	5,500.00
35	4" STORM	4" STORM	M	FEET	1399.00	16.00	22,384.00	O	16.00	22,384.00
36	4" DIA MANHOLE	4" DIA STORM SEWER MANHOLE	M	FEET	92.00	326.00	29,992.00	O	326.00	29,992.00



November 20, 2018

Town of Grand Chute
Grand Chute Town Hall
1900 W. Grand Chute Blvd
Grand Chute, WI 54913-9613

RE: GCW Investments – Edgewood Acres subdivision

To whom it may concern:

This letter is to confirm that our good business member GCW Investments, LLC has sufficient funding earmarked on deposit with Community First Credit Union to cover the final retainage for infrastructure improvements involving GCW Investments, LLC and Edgewood Acres in an amount of \$61,842.37.

If you have any questions please feel free to contact me at 920-968-6178.

Sincerely,

A handwritten signature in cursive script that reads "Brent D. Jensen".

Brent D. Jensen
VP – Senior Lender – Business Services

2626 S. Oneida St. • P.O. Box 1487
Appleton, WI 54912-1487
(920) 830-7200 • 1-866-273-2328
Fax: (920) 830-7321

www.communityfirstcu.com