



MEETING	DATE	TIME	LOCATION
Joint Sanitary District	Tuesday, September 1, 2020	6:30 p.m.	VIRTUAL MEETING 1900 W. Grand Chute Blvd.

****VIRTUAL MEETING PARTICIPATION OPTIONS****

Web Access:

<https://grandchute.my.webex.com/grandchute.my/j.php?MTID=m97ee0d5a3c80813cd8b499a8e4907f9b>

Access Code: 620 057 177

Meeting Password: 1900

Telephone Access:

Dial: (408) 418-9388

Access Code: 620 057 177

Meeting Password: 1900

PLEASE STAY CONNECTED AFTER THE SAN MEETING FOR THE TOWN BOARD MEETING

- A. CALL TO ORDER/ROLL CALL
- B. APPROVAL OF AGENDA/ORDER OF THE DAY
- C. PUBLIC INPUT **No public comment** will be permitted at this meeting out of a concern for fairness and safety as many attendees will be attending remotely without any meaningful ability to participate.
- D. 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 18, 2020
- E. FINANCIAL REPORTS
 - 1. Approval of Voucher List – September 1, 2020
- F. NEW BUSINESS
 - 1. Approve the FVTC pond spillway rehabilitation and maintenance project.
- G. ADJOURNMENT

PLEASE STAY CONNECTED AFTER THE SAN MEETING FOR THE TOWN BOARD MEETING

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.

VIRTUAL JOINT REGULAR MEETING – SANITARY DISTRICT NO. 1, NO. 2, NO. 3 & EAST SIDE UTILITY DISTRICT – 1900 W. GRAND CHUTE BLVD., GRAND CHUTE, WI – AUGUST 18, 2020

CALL TO ORDER/ROLL CALL

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

PRESENT: Dave Schowalter, Brad Gehring, Jeff Ings, Jeff Nooyen, Travis Thyssen, and Angie Cain, Town Clerk

STAFF: Jim March, Town Administrator; Tim Bantes, Fire Chief; Greg Peterson, Police Chief; Robert Buckingham, Community Development Director; Brent Braun, IT Director; Katie Schwartz, Director of Public Works; Julie Wahlen, Finance Director; Mike Patza, Town Planner; Karen Heyrman, Deputy Director of Public Works; Matt Kasriel, Assistant Fire Chief; Atty. Rossmeissl, Herrling Clark Law Offices; and Nick Vande Hey, McMahon

OTHERS: 1 signed attendance (virtual)

APPROVAL OF AGENDA/ORDER OF THE DAY

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

PUBLIC INPUT – There was no public input.

CONSENT AGENDA

Approve Regular Joint Meeting minutes – August 4, 2020
Accept Monthly Report – July 2020

Motion (Thyssen/Ings) to approve the consent agenda. Motion carried.

FINANCIAL REPORTS

Approval of Voucher Lists – August 18, 2020
San 1, 2, 3 & East Side – \$300,031.82 ACH – \$15,280.66
Accept Monthly Budget Statements – July 2020

Motion (Gehring/Ings) to approve the voucher list and accept the budget statements. Motion carried.

ADJOURNMENT

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

Meeting adjourned 6:32 p.m.

These minutes were taken at a regular meeting held on August 18, 2020 and entered in this record book, August 19, 2020 by:

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

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
95815	09/01/2020	SYSTEMS TECHNOLOGIES	764797	SECURITY CAMERAS FOR TH	61-00-39110	988.71
95815	09/01/2020	SYSTEMS TECHNOLOGIES	764797	SECURITY CAMERAS FOR TH	62-00-39110	988.71
95815	09/01/2020	SYSTEMS TECHNOLOGIES	764797	SECURITY CAMERAS FOR TH	63-00-37200	988.71
Total 95815:						3,486.66
95818	09/01/2020	WE ENERGIES	0475-274-330-	ELECTRIC SVCS FOR BOOSTER STATIONS	61-01-62300-344	4,389.51
95818	09/01/2020	WE ENERGIES	0475-274-330-	GAS SVCS FOR BOOSTER STATIONS	61-01-62600-344	39.90
95818	09/01/2020	WE ENERGIES	0475-274-330-	ELECTRIC SVCS FOR WATER TOWERS	61-01-67200-349	143.01
95818	09/01/2020	WE ENERGIES	0475-274-330-	GAS/ELECTRIC SVCS LIFT STATIONS	62-02-82100-220	1,620.53
95818	09/01/2020	WE ENERGIES	0475-274-330-	ELECTRIC SVCS FOR STORM WATER PONDS	63-03-82000-220	1,430.80
Total 95818:						7,623.75
95819	09/01/2020	WESTWOOD PROFESSIONAL	3200800034	PROF SVCS ILLICIT DISCHARGE PROGRAM	63-03-81000-000	1,936.80
Total 95819:						1,936.80
95821	09/01/2020	WONDRA CONSTRUCTION, IN	2019-02-SIXT	PAY REQ 16-ELSNER RD URBANIZATION	63-00-10700	1,443.75
95821	09/01/2020	WONDRA CONSTRUCTION, IN	2019-03-SIX	PAY REQ 6-WOODMAN DR URBANIZATION	63-00-10700	9,726.00
Total 95821:						11,169.75
Grand Totals:						179,824.67

Dave Schowalter, President: _____

Jeff Nooyen, Commissioner: _____

Travis Thyssen, Commissioner: _____

Brad Gehring, Commissioner: _____

Jeff Ings, Commissioner: _____

Angie Cain, Secretary: _____

Julie M. Wahlen, Treasurer: _____

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
95775	09/01/2020	AMERICAN CONSERVATION &	11500	AQUAHAWK V12.06 9/1/2020 - 10/1/2020	61-01-92300-290	468.75
95775	09/01/2020	AMERICAN CONSERVATION &	11500	AQUAHAWK V12.06 9/1/2020 - 10/1/2020	62-02-85100-290	468.75
Total 95775:						937.50
95780	09/01/2020	CITY OF APPLETON	5032	LARGE WATER METER TESTING	61-01-67600-390	142.48
Total 95780:						142.48
95788	09/01/2020	FOX WEST REGIONAL SEWER	4804	OPERATIONS & MAINT - SEWERAGE JULY 20	62-02-82601-290	64,385.61
95788	09/01/2020	FOX WEST REGIONAL SEWER	4804	EQUIPMENT REPLACEMENT-SEWERAGE - JULY 20	62-02-40301-000	9,485.85
95788	09/01/2020	FOX WEST REGIONAL SEWER	4804	DEBT SERVICE - SEWERAGE - JULY 20	62-02-40400-000	45,258.07
95788	09/01/2020	FOX WEST REGIONAL SEWER	4804	DEPRECIATION-SEWERAGE JULY 20	62-02-40300-000	7,142.48
Total 95788:						126,272.01
95793	09/01/2020	MARCO INC NW7128	INV7863864	MONTHLY PLOTTER BILL	63-03-82000-295	30.40
95793	09/01/2020	MARCO INC NW7128	INV7863864	MONTHLY PLOTTER BILL	62-02-85100-295	30.40
95793	09/01/2020	MARCO INC NW7128	INV7863864	MONTHLY PLOTTER BILL	61-01-92300-295	30.40
Total 95793:						91.20
95795	09/01/2020	MARSHLAND TRANSPLANT A	3951	VEGETATION FOR MISTY LANE POND	63-03-82000-360	2,252.80
Total 95795:						2,252.80
95796	09/01/2020	MCC INC	237358	12.82 TONS 3/4" DENSE CRUSHER RUN	63-03-82000-360	89.74
Total 95796:						89.74
95797	09/01/2020	MCMAHON	0919323	CONSTRUCTION ADMIN-SPENCER ST WATERMAI	61-00-10700	2,479.08
95797	09/01/2020	MCMAHON	0919324	MS4 STORM SEWER SYSTEM MAPPING	63-03-82000-210	1,894.90
Total 95797:						4,373.98
95804	09/01/2020	NORTHERN LAKE SERVICE IN	384166	WATER SAMPLE TESTING	61-01-67300-390	407.25
Total 95804:						407.25
95805	09/01/2020	NORTHERN PIPE, INC	1714	2019-22 SEWER CLEANING, TELEVISIONING & GROUT	62-02-83100-390	12,383.94
Total 95805:						12,383.94
95808	09/01/2020	PRECISION SEALCOATING IN	01219	STREET SWEEPING 7-27-20 THRU 7-31-20	63-03-82000-290	8,464.50
Total 95808:						8,464.50
95809	09/01/2020	PRIMADATA LLC	51440	UTILITY BILLING (CYCLE 1)	61-01-92100-310	85.47
95809	09/01/2020	PRIMADATA LLC	51440	UTILITY BILLING (CYCLE 1)	62-02-85100-310	64.10
95809	09/01/2020	PRIMADATA LLC	51440	UTILITY BILLING (CYCLE 1)	63-03-82000-310	42.74
Total 95809:						192.31
95815	09/01/2020	SYSTEMS TECHNOLOGIES	624113	LABOR FOR CAMERA INSTALLS AT TH	61-01-92300-295	173.51
95815	09/01/2020	SYSTEMS TECHNOLOGIES	624113	LABOR FOR CAMERA INSTALLS AT TH	62-02-85100-295	173.51
95815	09/01/2020	SYSTEMS TECHNOLOGIES	624113	LABOR FOR CAMERA INSTALLS AT TH	63-03-82000-295	173.51

Check Issue Date	Payee	Invoice Number	Description	Invoice GL Acct	Check Amount
61					
08/20/2020	CITY OF APPLETON	082020	2900 N ONEIDA ST WATER	61-01-60200-390	634,440.64
Total 200820002:					634,440.64
Total 61:					634,440.64
62					
08/20/2020	CITY OF APPLETON	082021	ONEIDA PARK SEWER	62-02-82600-290	28,396.64
Total 200820002:					28,396.64
Total 62:					28,396.64
Grand Totals:					662,837.28

Angie Cain, Secretary: Elizabeth Miller
Elizabeth Miller

Date: 8/26/2020



Grand Chute

AGENDA REQUEST

9/1/2020

TOPIC: Approve the FVTC pond spillway rehabilitation and maintenance project.

<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: Karen Heyrman, P.E., <i>Kmh</i> Deputy Director of Public Works

ISSUE: Fox Valley Technical College (FVTC) was performing pavement repair to the roadway across the pond spillway and discovered voids behind the spillway concrete once the roadway pavement was removed.

BACKGROUND/ANALYSIS: Sanitary District #3 (SD3) constructed a road around the perimeter of the detention basin that is south of property owned by FVTC in 2000. The road is leased to FVTC for training of motor vehicle drivers. The agreement between FVTC and SD3 states that all construction and future maintenance cost for the road, guardrail, and other authorized installations are the responsibility of FVTC. The Town has not performed maintenance to the spillway or pond since it was constructed. Pump maintenance and replacement has occurred.

FVTC informed the Town of their plan to replace the pavement over the spillway as shown on the attached in 2019. Work was scheduled for August 24, 2020, and planned to reopen to traffic in two weeks. FVTC staff notified the Department of Public Works after the pavement was removed because a large void was apparent behind the spillway. The pond design engineer who was on site on behalf of the Sanitary District provided a proposal for the spillway rehabilitation. The Town attorney reviewed the proposal for a cost not to exceed \$6,000 and it was signed by Chairman Schowalter on August 26, 2020.



The spillway is adjacent to Mud Creek and was constructed for flood control. Once the creek rises to the FVTC roadway elevation, water flows over the spillway to the pond. Two large pumps return the water to the stream when flow subsides.

A review of the spillway shows that water flowing under the concrete has displaced some of the concrete panels near the bottom of the slope. These panels are expected to be replaced. In addition, an extensive grouting plan will be developed to fill the voids. FVTC placed concrete slurry and continued with the concrete pavement for the driving track.

Maintenance is needed to remove sediment on the spillway near the stream. FVTC will assist with removing vegetation and DPW crew will excavate the sediment. This work will also allow for a thorough inspection of the spillway near the stream to help identify the source that caused the void. Tree removal and repair to the pie intake grate is needed in the stormwater storage basin. This can be done by the DPW crew or as part of an additional maintenance proposal. Staff will review energy use and off work with the energy service provider to determine if off peak pumping can reduce facility cost.

All rehabilitation work will be coordinated with FVTC to minimize impacts on the schedule of their truck driving training program.

RECOMMENDATION: The staff's recommendation is to approve the FVTC pond spillway rehabilitation and maintenance project.

FISCAL IMPACT: BUDGET , San 3

ATTACHMENTS:

Attachment No. 1 – Area planned for replacement and maintenance

Attachment No. 2 – Westwood Professional Services, Inc. Proposal for Spillway Rehabilitation Project

FVTC Area Planned for Replacement

Spillway area planned for grouting and concrete replacement by proposal

Spillway area planned for sediment removal by DPW and FVTC

Town of Grand Chute

091
1.01 A

525.80

250.67

482.25

OL1
75

200.9



DISCLAIMER: This map is not guaranteed to be accurate, correct, current, or complete and conclusions drawn are the responsibility of the user.

General Conditions of Agreement

Westwood Professional Services, Inc.

This document, together with the attached **Proposal for Spillway Rehabilitation Project** dated **August 25, 2020** (the "Project"), is an agreement (the "Agreement") between the **Town of Grand Chute** ("Client") and Westwood Professional Services, Inc. ("Westwood").

1.01 Basic Agreement

Westwood shall provide, or cause to be provided, the services ("Services") set forth in this Agreement as described in the accompanying Scope of Work and Fee Proposal. This Agreement, together with any expressly incorporated appendices, constitutes the entire Agreement between Client and Westwood and supersedes all prior written or oral understandings regarding this subject. This Agreement is to be governed by the laws of the State in which the Project is located.

2.01 Payment Procedures

Westwood will prepare a monthly invoice in accordance with Westwood's standard invoicing practices and submit the invoice to Client. Invoices are due and payable within thirty (30) days of receipt. If Client fails to make any payment due Westwood for Services and expenses within thirty (30) days after date of Westwood's invoice, the amounts due to Westwood will be increased at the rate of the lesser of 1.25% per month after the thirtieth (30th) day, or the highest, non-usurious rate permitted by law. Client shall pay Westwood's attorney's fees and costs of collection in the event of its default hereunder.

3.01 Termination

This Agreement may be terminated upon thirty (30) days written notice in the event of failure by the other party to perform in accordance with the Agreement's terms through no fault of the terminating party. Westwood shall have the option to terminate Services if Westwood's invoices are not paid sixty (60) days from the date of the invoice.

4.01 General Considerations

- A. The standard of care for all professional consulting and related services performed or furnished by Westwood under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Westwood makes no warranties, express or implied, under this Agreement or otherwise, in connection with Westwood's Services. Westwood and its consultants may use or rely upon the design services of Client and others, including, but not limited to, contractors, manufacturers, and suppliers.
- B. Westwood shall not be responsible for the acts or omissions of any contractor, subcontractor, or supplier, or of any contractor's agents or employees or any other persons (except Westwood's own employees) furnishing or performing any construction work; or for any decision made on interpretations or clarifications of the construction contract given by Client without consultation and advice of Westwood.
- C. All design documents prepared or furnished by Westwood are instruments of professional service, and Westwood retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed.
- D. To the fullest extent permitted by law, Westwood shall indemnify and hold harmless Client, Client's officers, directors, partners, and employees from and against any and all costs, losses, and damages (including but not limited to all fees and charges of consultants, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution costs) caused by the negligent acts or omissions of Westwood or Westwood's officers, directors, partners, employees, and Westwood's consultants in the performance and furnishing of Westwood's services under this Agreement.

- E. To the fullest extent permitted by law, Client shall indemnify and hold harmless Westwood, Westwood's officers, directors, partners, employees, and Westwood's consultants from and against any and all claims, demands, costs, losses, and damages (including but not limited to all fees and charges of consultants, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution costs) and liabilities that Westwood may incur or suffer which arise out of or relate to: (i) the negligent acts or omissions of Client or Client's officers, directors, partners, employees, and Client's consultants with respect to this Agreement or the Project; and (ii) Client's breach of or failure to perform any of its obligations of this Agreement or a Proposal.
- F. Westwood shall not be liable for any incidental, consequential, indirect, or punitive damages arising out of this Agreement or Westwood's provision of the Services or the Deliverables, even if Westwood has been advised of the possibilities of such damages. In no event shall Westwood's total liability in connection with this Agreement exceed the amounts paid by Client to Westwood under this Agreement.
- G. The parties acknowledge this Agreement does not include any services related to a Hazardous Environmental Condition (including, but not limited to, the presence of asbestos, PCB's, petroleum, hazardous substances or waste, and radioactive materials). If Westwood or any other party encounters a Hazardous Environmental Condition, Westwood may, at its option and without liability for consequential or any other damages, suspend performance of Services on the portion of the Project affected thereby until Client: (i) retains appropriate specialist consultants or contractors to identify and, as appropriate, abate, remediate, or remove the Hazardous Environmental Condition; and (ii) warrants that the Site is in full compliance with applicable laws and regulations.
- H. Westwood shall maintain insurances during the term of this Agreement as indicated in the Attached Exhibit A. Westwood will provide a copy of such insurance to Client upon request.

5.01 Right of Entry

Client grants to Westwood, and, if the project site is not owned by Client, warrants that permission has been granted for, a right of entry from time to time by Westwood, its employees, agents and subcontractors, upon the project site for the purpose of providing the Services. Client recognizes that the use of investigative equipment and practices may unavoidably alter the existing site conditions and affect the environment in the area being studied despite the use of reasonable care and, Client shall indemnify and hold Westwood harmless from claims by Client for damages caused in part by reasons of Westwood's provisions of Services.

6.01 No Third Party Rights

This Agreement shall not create any rights or benefits to parties other than Client and Westwood. No third party shall have the right to rely on Westwood opinions rendered in connection with the Services without the written consent of Westwood and the third party's agreement to be bound to the same conditions and limitations as Client.

7.01 Pre-lien Notice

AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAW, CLAIMANT HEREBY NOTIFIES OWNER THAT PERSONS OR COMPANIES PERFORMING, FURNISHING, OR PROCURING LABOR, SERVICES, MATERIALS, PLANS, OR SPECIFICATIONS FOR THE CONSTRUCTION ON OWNER'S LAND MAY HAVE LIEN RIGHTS ON OWNER'S LAND AND BUILDINGS IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO THE UNDERSIGNED CLAIMANT, ARE THOSE WHO CONTRACT DIRECTLY WITH THE OWNER OR THOSE WHO GIVE THE OWNER NOTICE WITHIN 60 DAYS AFTER THEY FIRST PERFORM, FURNISH, OR PROCURE LABOR, SERVICES, MATERIALS, PLANS OR SPECIFICATIONS FOR THE CONSTRUCTION. ACCORDINGLY, OWNER PROBABLY WILL RECEIVE NOTICES FROM THOSE WHO PERFORM, FURNISH, OR PROCURE LABOR, SERVICES, MATERIALS, PLANS, OR SPECIFICATIONS FOR THE CONSTRUCTION, AND SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO THE MORTGAGE LENDER, IF ANY. CLAIMANT

AGREES TO COOPERATE WITH THE OWNER AND THE OWNER'S LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMANTS ARE DULY PAID.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement, effective on the latest date indicated below.

CLIENT:
Town of Grand Chute

WESTWOOD:
Westwood Professional Services, Inc.

By: 

By: 

Name: DAUR SCHOWALTER
(PRINT/TYPE)

Name: Robert D. Givens
(PRINT/TYPE)

Title: Town Chairman

Title: Senior Project Manager

Date Signed: 8/26/2020

Date Signed: 8/25/2020

Address/Contact for giving notices:

Town of Grand Chute
1900 W Grand Chute Blvd
Grand Chute WI 54913

Address/Contact for giving notices:

Westwood Professional Services, Inc.
C/O Joanna Vossen/ General Counsel
12701 Whitewater Drive, Suite 300
Minnetonka, Minnesota 55343

Attachments: A Insurance

ATTACHMENT A

INSURANCE

A. *Insurance.* Westwood shall, during the life of this Agreement, maintain the following insurances:

1. Commercial General Liability (occurrence form not less than):
 - \$2,000,000 General Liability
 - \$2,000,000 Products and Completed Operations Aggregate
 - \$1,000,000 Personal and Advertising Injury
 - \$1,000,000 Each Occurrence
 - \$10,000 Medical Expense
2. Commercial Automobile Liability (all scheduled auto, hired and non-owned autos):
 - \$1,000,000 Combined Single Limit
3. Umbrella
 - \$5,000,000 Aggregate
 - \$5,000,000 Each Occurrence
4. Workers Compensation
 - \$1,000,000 Each Accident
 - \$1,000,000 Policy Limit
 - \$1,000,000 Each Employee

Professional Liability Errors and Omissions Insurance. Westwood shall carry Professional Liability Errors and Omissions insurance with limited contractual liability in the amount of \$2,000,000 per claim and in the aggregate for the duration of this Agreement.

August 26, 2020

Katie Schwartz, P.E. Director of Public Works
Town of Grand Chute
1900 W Grand Chute Blvd.
Grand Chute WI 54913

**RE: Proposal for Professional Services
Spillway Rehabilitation**

Dear Katie:

Thank you for offering OMNNI Associates Inc. (OMNNI) the opportunity to submit a proposal for the Spillway Rehabilitation project located at your stormwater pond south of Fox Valley Technical College. During excavation of the driving surface, voids were encountered under the spillway. We propose services to identify the issue and solutions.

Scope of Services

1. Provide an onsite senior geotechnical engineer to evaluate the cause of the voids and potential solutions.
2. Provide a junior engineer onsite to conduct various probes and analysis of the underlying soils upstream and downstream of the spillway.
3. Core the existing spillway to determine the extent of the voids, if necessary.
4. Prepare drawings of the potential solution.
5. Review solutions with the Town.

Compensation

We propose to complete the scope of services on a time and materials basis not to exceed \$6,000 without the Town's permission. Our hourly rates are \$115 per hour for a licensed junior geotechnical engineer (Kyle Weeks) and \$160 per hour for senior engineering (Tim Bolwerk & Bob Givens).

Schedule

We propose to complete the project as needed during the weeks of 8/25 and 8/31.

If you have any questions or comments about this proposal, please contact me at (920) 830-6171 or bob.givens@omni.com.

Sincerely,



Robert D. Givens, PE, PH
Senior Project Manager