



MEETING	DATE	TIME	LOCATION
Joint Sanitary District	Tuesday, April 16, 2019	Immediately following Annual Town Meeting	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 – April 4, 2019
2. Accept Monthly Report – March 2019

F. FINANCIAL REPORTS

1. Approval of Voucher List – April 16, 2019
2. Accept Budget Statement – March 2019

G. NEW BUSINESS

1. Approval of the W. Edgewood Drive and Wren Drive Water Main Extension Change Order #4, Contract 2018-12, increasing the contract amount by \$26,411.57.
2. Approval of Spencer Street Water Main Change Order #1, Contract 2018-12, increasing the amount by \$3,870.55.

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 – APRIL 4, 2019

CALL TO ORDER/ROLL CALL

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

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

STAFF: Jim March, Town Administrator; Bob Buckingham, Community Development Director; Greg Peterson, Police Chief; Tim Bantes, Fire Chief; Katie Schwartz, Public Works Director; Julie Wahlen, Finance Director; Brent Braun, IT Director; Karen Heyrman, Deputy Director of Public Works; Atty. Rossmeissl, Herrling Clark Law Offices

OTHERS: 10 signed attendance

PLEDGE OF ALLEGIANCE

President Schowalter led the Pledge of Allegiance.

APPROVAL OF AGENDA/ORDER OF THE DAY

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

SPECIAL PRESENTATION - Urban Nonpoint Source & Storm Water Management Planning Grant & 2018 Annual MS4 Report by Nick Vande Hey, McMahon Associates

Nick Vande Hey, McMahon Associates, presented a powerpoint that included:

- Storm Water Annual Report submitted to the DNR
- Town will receive a new permit in May
- Town should apply for a planning grant through the DNR to process forward in the program
- Mapping updates for storm water quality
- In October or November of 2019 the Town will be notified if they are receiving the grant
- The grant would take effect on January 1, 2020 and the Town would have 2 years to complete the grant

Supv. Nooyen questioned if they should change the time when they are sweeping the streets.

Nick Vande Hey responded that this study would look into different street sweeping options.

PUBLIC INPUT

Kristine Hein, 335 W. Evergreen Drive, asked the Board to change their minds about the assessment values for the Evergreen Drive assessment. She would like the storm sewer portion to be rescinded. She feels they do not need to connect to those laterals. If and when the residents decide to connect to the laterals, then they should pay for the assessment at that time. She would like the same consideration that was applied to the Elsner Road project about hooking up to the septic/sewer system.

CONSENT AGENDA

Approve Regular Joint Meeting minutes – March 19, 2019

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

FINANCIAL REPORTS

Approval of Voucher Lists – April 4, 2019
San 1, 2, 3 & East Side – \$24,523.92 ACH – \$379,139.27

JOINT REGULAR MEETING – SANITARY DISTRICT NO. 1, NO. 2, NO. 3 & EAST SIDE UTILITY DISTRICT – 1900 W. GRAND CHUTE BLVD., GRAND CHUTE, WI – APRIL 4, 2019

Accept Budget Statement – February 2019

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

RESOLUTIONS

Final Resolution SD3-04-2019 for W. Evergreen Drive (Richmond Street – Haymeadow Avenue) as located in the Town of Grand Chute, authorizing special assessments for storm sewer installation, and levying special assessments against specifically abutting property owners or on an area wide basis to specifically benefiting property owners under Chapter 60 and 66.0703(1)(b), et al, Police Powers, Wis. Stats., 2017-2018 as amended.

Motion (Sherman/Davidson) to approve SD3-04-2019.

Dir. Schwartz clarified the benefit of the storm sewer was for drainage.

Chairman Schowalter mentioned other communities experienced flooding with the recent snow melting. The Town did not have any flooding due to the storm sewer management.

Motion carried.

Resolution SD3-05-2019 – Support for Runoff Management Grant – authorizing submittal and support of an Urban Non-Point Source & Storm Water Planning Grant Application to the Wisconsin Department of Natural Resources (WDNR).

Motion (Nooyen/Sherman) to approve SD3-05-2019. Motion carried.

Resolution SD3-06-2019 – Responsibility for Runoff Management Grant - authorizing grant authority for WDNR Urban Nonpoint Source & Storm Water Planning Grant for 2020-2021.

Motion (Thyssen/Davidson) to approve SD3-06-2019. Motion carried.

ADJOURNMENT

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

Meeting adjourned 6:57 p.m.

These minutes were taken at a regular meeting held on April 4, 2019 and entered in this record book, April 5, 2019 by:

Angie Cain

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



Sanitary District No. 1 & 2 Monthly Report March 2019

UTILITY LOCATES	224
(February Total – March Invoice Not Received Yet)	
SERVICE CONNECTION PERMITS	
WATER	5
SEWER.....	4
STORM	3
FT. OF VACTORING	16,595
QUARTERLY BILLS (Cycle 3).....	4,123

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
Total 93918:						818.30
93919	04/16/2019	PROVANTAGE LLC	8338494	SECURITY CAMERAS TOWN HALL	61-00-39110	322.48
93919	04/16/2019	PROVANTAGE LLC	8338494	SECURITY CAMERAS TOWN HALL	62-00-39110	322.48
93919	04/16/2019	PROVANTAGE LLC	8338494	SECURITY CAMERAS TOWN HALL	63-00-37200	322.48
93919	04/16/2019	PROVANTAGE LLC	8338576	PRIVATE FAX FOR HR	61-00-39110	16.60
93919	04/16/2019	PROVANTAGE LLC	8338576	PRIVATE FAX FOR HR	62-00-39110	16.60
93919	04/16/2019	PROVANTAGE LLC	8338576	PRIVATE FAX FOR HR	63-00-37200	16.60
Total 93919:						1,017.24
93921	04/16/2019	REGISTER OF DEEDS	201900000101	MOSS PARCEL 101128303	63-00-10700	30.00
Total 93921:						30.00
93929	04/16/2019	US POSTMASTER	040219-CYCL	CYCLE 3 UTILITY BILLINGS	61-01-90300-311	685.40
93929	04/16/2019	US POSTMASTER	040219-CYCL	CYCLE 3 UTILITY BILLINGS	62-02-85100-311	685.41
93929	04/16/2019	US POSTMASTER	040219-CYCL	CYCLE 3 UTILITY BILLINGS	63-03-82000-311	342.70
Total 93929:						1,713.51
Grand Totals:						232,764.76

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
93894	04/16/2019	ADVANCE CONSTRUCTION	2016-14#10	PAY REQ #10 CASALOMA DR URBANIZATION	61-00-10700	12,625.00
93894	04/16/2019	ADVANCE CONSTRUCTION	2016-14#10	PAY REQ #10 CASALOMA DR URBANIZATION	62-00-10700	7,600.00
93894	04/16/2019	ADVANCE CONSTRUCTION	2016-14#10	PAY REQ #10 CASALOMA DR URBANIZATION	63-00-10700	28,010.11
93894	04/16/2019	ADVANCE CONSTRUCTION	2016-14#10	PAY REQ #10 CASALOMA DR URBANIZATION	63-00-10700	6,041.00
93894	04/16/2019	ADVANCE CONSTRUCTION	2016-14#10	PAY REQ #10 CASALOMA DR URBANIZATION	63-00-10700	3,770.00
93894	04/16/2019	ADVANCE CONSTRUCTION	2018-20-ONE	PAY REQ #1 MISTY POND	63-00-10700	141,297.30
Total 93894:						199,343.41
93895	04/16/2019	AECOM TECHNICAL SERVICE	20001910637	PROF SVCS NON-REVENUE WATER STUDY	61-01-92300-210	1,090.89
Total 93895:						1,090.89
93900	04/16/2019	CORE & MAIN	K307752	CAPITOL EQUIPMENT PURCHASE	61-00-34600	271.51
93900	04/16/2019	CORE & MAIN	K307763	CAPITOL EQUIPMENT PURCHASE	61-00-34600	1,933.02
Total 93900:						2,204.53
93901	04/16/2019	EMC INSURANCE	040319	DIVIDEND ADJUSTMENT	61-01-92400-510	48.75
93901	04/16/2019	EMC INSURANCE	040319	DIVIDEND ADJUSTMENT	62-02-85300-390	48.75
93901	04/16/2019	EMC INSURANCE	040319	DIVIDEND ADJUSTMENT	63-03-82000-510	19.50
Total 93901:						117.00
93905	04/16/2019	GRAND CHUTE UTILITIES	040219	UTILITIES FIRST AVE BOOSTER STATION	61-01-93000-390	19.97
93905	04/16/2019	GRAND CHUTE UTILITIES	040219-CDLS	UTILITIES CAPITOL DR LIFT STATION	62-02-82700-390	6.74
Total 93905:						26.71
93907	04/16/2019	HOLTGER BROS INC	190331	FIBER REPAIR BY MISTY LANE WATER TOWER	61-01-92300-290	176.00
93907	04/16/2019	HOLTGER BROS INC	190331	FIBER REPAIR BY MISTY LANE WATER TOWER	62-02-85100-290	176.00
93907	04/16/2019	HOLTGER BROS INC	190331	FIBER REPAIR BY MISTY LANE WATER TOWER	63-03-82000-290	176.00
Total 93907:						528.00
93912	04/16/2019	MCPMAHON	03913592	CONST ADMIN- WREN DR TO CTH A WATERMAIN	61-00-10700	180.61
93912	04/16/2019	MCPMAHON	0913587	BLUEMOUND, LILAS/8TH WATERMAIN DESIGN	61-00-10700	10,372.37
93912	04/16/2019	MCPMAHON	0913591	CONST ADMIN PERKINS ST WATERMAIN RELAY	61-00-10700	423.40
93912	04/16/2019	MCPMAHON	0913604	CONSTRUCTION ADMIN WREN DR	62-00-10700	33.40
93912	04/16/2019	MCPMAHON	0913609	2019 GENERAL ENGINEERING-FOR PSC	61-01-92303-210	734.90
93912	04/16/2019	MCPMAHON	0913611	DESIGN 1ST ADD TO WHISPERING GROVES	63-00-10700	1,291.45
93912	04/16/2019	MCPMAHON	0913614	DESIGN/PERMITTING APPLE CREEK RD BOX CULV	63-00-10700	3,921.67
93912	04/16/2019	MCPMAHON	0913615	BOX CULVERT FRENCH ROAD	63-00-10700	5,681.37
93912	04/16/2019	MCPMAHON	0913696	CONSTRUCTION SVCS FOR MISTY POND	63-00-10700	2,631.19
93912	04/16/2019	MCPMAHON	0913697	MS4 STORMWATER PLAN OF ACTION	63-03-82000-210	382.00
Total 93912:						25,652.36
93917	04/16/2019	OUTAGAMIE COUNTY TREAS	1017442	PERFORM BRIDGE INSPECTIONS	63-03-82000-210	222.81
Total 93917:						222.81
93918	04/16/2019	PROFESSIONAL SERVICE IND	00624479	SOIL TESTING SVCS	63-00-10700	354.60
93918	04/16/2019	PROFESSIONAL SERVICE IND	00624479	SOIL TESTING SVCS	63-00-10700	463.70

Check Issue Date	Payee	Invoice Number	Description	Invoice GL Acct	Check Amount
61					
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-MENARDS APPLETON WEST WISUPPLIES FOR WATER TESTING	61-01-67300-390	11.54
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-THE HOME DEPOT #4903SUPPLIES FOR WATER METER INSTALLA	61-01-66300-390	108.17
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-FERGUSON WTRWRKS #1476LOCATOR REPAIR	61-01-64200-390	527.00
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-OPC*WI RURAL WTR CONFWRWA ANNUAL TECHNICAL CONFERE	61-01-93000-330	200.00
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-OPC MSC*SERVICE FEE 024CONVENIENCE FEE FOR WRWA REGI	61-01-93000-330	5.10
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-VZWRLSS*APOCC VISBFeb Verizon Bill	61-01-92100-221	12.54
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CDW GOVT #RCR00992 x 10.5 Pro iPads	61-00-39110	120.80
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CINTAS 443UNIFORMS SAN 1 DEPARTMENT	61-01-66500-291	25.89
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CLEAN WATER TESTING LLCWATER TESTING SERVICES	61-01-67300-390	144.00
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CLEAN WATER TESTING LLCWATER TESTING SERVICES	61-01-67300-390	128.00
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CINTAS 443UNIFORMS SAN 1 DEPARTMENT	61-01-66500-291	25.89
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CINTAS 443UNIFORMS SAN 1 DEPARTMENT	61-01-66500-291	25.89
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CLEAN WATER TESTING LLCWATER TESTING SERVICES	61-01-67300-390	128.00
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CINTAS 443UNIFORMS SAN 1 DEPARTMENT	61-01-66500-291	25.89
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-DNH*GODADDY.COMAgreement for domain address	61-01-92300-290	6.35
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-PROVANTAGEDesktop Printer	61-00-39110	25.14
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-IN *ARCHIVESOCIALSocial Media Archiving 1 Yr	61-01-92300-290	238.80
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-WWW.ALIBABA.COMLicensing for Core Router	61-01-92300-290	97.80
Total 190331500:					1,856.80
Total 61:					1,856.80
62					
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-THE HOME DEPOT 4903WORKLIGHT/EXTENSION CORD	62-02-82800-351	84.94
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-STANDARD ELECTRIC SUPPLYPARTS FOR WILLIAMS STREET LIF	62-02-83200-390	668.27
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-BATTERIES PLUS #0502BATTERIES FOR LOCATORS	62-02-82700-340	38.64
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-VZWRLSS*APOCC VISBFeb Verizon Bill	62-02-85100-221	12.54
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-GRAINGERPARTS FOR CENTURY FARM LIFT STATION	62-02-83200-390	82.27
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CDW GOVT #RCR00992 x 10.5 Pro iPads	62-00-39110	120.80
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CINTAS 443UNIFORMS SAN 2 DEPARTMENT	62-02-82700-291	25.90
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CINTAS 443UNIFORMS SAN 2 DEPARTMENT	62-02-82700-291	25.90
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CINTAS 443UNIFORMS SAN 2 DEPARTMENT	62-02-82700-291	25.90
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CINTAS 443UNIFORMS SAN 2 DEPARTMENT	62-02-82700-291	25.90
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-DNH*GODADDY.COMAgreement for domain address	62-02-85100-290	6.35
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-PROVANTAGEDesktop Printer	62-00-39110	25.14
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-IN *ARCHIVESOCIALSocial Media Archiving 1 Yr	62-02-85100-290	238.80
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-WWW.ALIBABA.COMLicensing for Core Router	62-02-85100-290	97.80
Total 190331500:					1,479.15
Total 62:					1,479.15
63					
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CDW GOVT #RCR00992 x 10.5 Pro iPads	63-00-37200	120.80
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-DNH*GODADDY.COMAgreement for domain address	63-03-82000-290	6.35
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-PROVANTAGEDesktop Printer	63-00-37200	25.14
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-IN *ARCHIVESOCIALSocial Media Archiving 1 Yr	63-03-82000-290	238.80
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-WWW.ALIBABA.COMLicensing for Core Router	63-03-82000-290	97.80
Total 190331500:					488.89
04/01/2019	DEPOSITORY TRUST TRANSF	040119	2009 DEBT INTEREST	63-03-43000-620	2,887.50
Total 190401001:					2,887.50

Check Issue Date	Payee	Invoice Number	Description	Invoice GL Acct	Check Amount
04/05/2019	PSN	191841	APRIL BILLING	63-03-82000-290	49.95
Total 190405002:					49.95
Total 63:					3,426.34
Grand Totals:					6,762.29

Angie Cain, Secretary: Angie Cain

Date: 4/10/19

**TOWN OF GRAND CHUTE
SANITARY DISTRICT #1
2019 BUDGET STATEMENT
MARCH 2019**

	2019 BUDGET	CURRENT MONTH	2019 YTD	% BUDGET	REMAINING BUDGET
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EXPENSES

PERSONNEL	598,360	37,163	107,223	18%	491,137
OPERATIONS AND MAINTENANCE	5,697,577	398,416	228,805	4%	5,468,772
Subtotal-Operating Expense	6,295,937	435,579	336,027	5%	5,959,910

DEBT SERVICE	310,000	-	40,000	13%	270,000
CAPITAL IMPROVEMENTS	1,371,405	1,636	23,644	2%	1,347,761
Subtotal-Capital Expenses	1,681,405	1,636	63,644	4%	1,617,761

TOTAL EXPENSE	7,977,342	437,214	399,671	5%	7,577,671
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REVENUES

Operating Revenues	6,548,891	319,732	1,075,110	16%	5,473,781
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Capital Revenues	85,625	221	878	1%	84,747
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TOTAL REVENUES	6,634,516	319,953	1,075,988	16%	5,558,528
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Operating Net Income	252,954		739,082		
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**TOWN OF GRAND CHUTE
SANITARY DISTRICT #2
2019 BUDGET STATEMENT
MARCH 2019**

	2019 BUDGET	CURRENT MONTH	2019 YTD	% BUDGET	REMAINING BUDGET
EXPENSES					
PERSONNEL	422,170	28,449	75,132	18%	347,038
OPERATIONS AND MAINTENANCE	2,682,120	142,461	334,191	12%	2,347,929
Subtotal-Operating Expense	3,104,290	170,910	409,322	13%	2,694,968
DEBT SERVICE	50,000	-	-	0%	50,000
CAPITAL IMPROVEMENTS	440,405	146	6,145	1%	434,260
Subtotal-Capital Expenses	490,405	146	6,145	1%	484,260
TOTAL EXPENSE	3,594,695	171,056	415,467	12%	3,179,228
REVENUES					
Operating Revenues	3,358,900	227,792	477,114	14%	2,881,786
Capital Revenues	84,625	-	198	0%	84,427
TOTAL REVENUES	3,443,525	227,792	477,313	14%	2,966,212
Operating Net Income	254,610		67,792		

**TOWN OF GRAND CHUTE
SANITARY DISTRICT #3
2019 BUDGET STATEMENT
MARCH 2019**

	2019 BUDGET	CURRENT MONTH	2019 YTD	% BUDGET	REMAINING BUDGET
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EXPENSES

PERSONNEL	326,490	22,042	55,684	17%	270,806
OPERATIONS AND MAINTENANCE	1,036,793	10,368	47,483	5%	989,310
Subtotal-Operating Expense	1,363,283	32,410	103,167	8%	1,260,116

DEBT SERVICE	600,000	-	95,000	16%	505,000
CAPITAL IMPROVEMENTS	3,964,155	17,544	76,162	2%	3,887,993
Subtotal-Capital Expenses	4,564,155	17,544	171,162	4%	4,392,993

TOTAL EXPENSE	5,927,438	49,954	274,329	5%	5,653,109
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REVENUES

Operating Revenues	3,117,600	199,519	441,214	14%	2,676,387
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Capital Revenues	193,735	88	151	0%	193,584
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TOTAL REVENUES	3,311,335	199,607	441,365	13%	2,869,970
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Operating Net Income	1,754,317		338,046		
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**TOWN OF GRAND CHUTE
EAST SIDE UTILITY DISTRICT
2019 BUDGET STATEMENT
MARCH 2019**

	2019 BUDGET	CURRENT MONTH	2019 YTD	% BUDGET	REMAINING BUDGET
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EXPENSES

PERSONNEL	9,700	-	-	0%	9,700
OPERATIONS AND MAINTENANCE	29,870	2,606	1,098	4%	28,772
Subtotal-Operating Expense	39,570	2,606	1,098	3%	38,472

CAPITAL IMPROVEMENTS	-	-	-	0%	-
Subtotal-Capital Expenses	-	-	-	0%	0

TOTAL EXPENSE	39,570	2,606	1,098	3%	38,472
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REVENUES

Operating Revenues	44,066	598	17,905	41%	26,161
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TOTAL REVENUES	44,066	598	17,905	41%	26,161
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Operating Net Income	4,496	(2,008)	16,807		
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AGENDA REQUEST
4/16/2019

TOPIC: Approve the W. Edgewood Drive & Wren Drive Water Main Extension Change Order #4, Contract 2018-12, increasing the amount by \$26,411.57.

<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 #4, Contract 2018-12, increasing the amount by \$26,411.57.

BACKGROUND/ANALYSIS: Contract 2018-12, for W. Edgewood Drive & Wren Drive Water Main Extension, was awarded to Kruczek Construction, Inc. The project is currently under construction. An extension of the contract completion date was approved due to weather as well as encountering bedrock and large cobbles underground. Change Order #4 is primarily due to additional rock excavation, boring a water service casing under CTH JJ, and bore pit mobilization/setup/installation.

RECOMMENDATION: Staff recommendation is to approve the W. Edgewood Drive & Wren Drive Water Main Extension Change Order #4, Contract 2018-12, increasing the amount by \$26,411.57.

FISCAL IMPACT: CIP

The W. Edgewood Drive & Wren Drive Water Main Extension project will be recorded in the CIP. The contract with Kruczek Construction, Inc. is currently for \$528,350.00. This change order is an increase of \$26,411.57 and the remaining contingency amount is \$32,033.83.

ATTACHMENTS:
Attachment No. 1 - W. Edgewood Drive & Wren Drive Water Main Extension Change Order #4

Grand Chute Sanitary Districts # 1 & # 2
W. Edgewood Drive & Wren Drive Water Main Extension
Wren Drive Sanitary Sewer Extension
Contract 2018-02
Change Order # 4 Detailed Analysis

- **Sanitary Sewer (various sizes)**
 - Reason for Change: Revise to recorded quantities.
 - Contract Impact: Increase of \$23,036.82.
 - Assessment Impact: No change (within sanitary sewer assessment amount).

- **Rock Excavation**
 - Reason for Change: Additional rock was encountered on project and had to be removed for sanitary sewer installation.
 - Contract Impact: Increase of \$9,274.00.
 - Assessment Impact: No change (within contingency amount).

- **Water System**
 - Reason for Change: Revise to recorded quantities.
 - Contract Impact: Decrease of \$5,899.25.
 - Assessment Impact: Decrease of rate.

- **Complete Change Order Overview**
 - This change order revises the utility installation quantities to recorded quantities. Restoration still needs to be completed.
 - This change order is an increase of \$26,411.57. The total amount of change orders is \$45,761.57. The contract contingency amount is \$77,795.40.
 - There is no increase in assessment rates as a result of this change order.

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

Item No.	Description	Bid Quantity	Unit	Unit Price	Bid Amount	Change Order # 2				Change Order # 4			
						Quantity Revision	Revised Quantity	Amount Revision	Revised Contract Amount	Quantity Revision	Revised Quantity	Amount Revision	Revised Contract Amount
1	10-Inch Sanitary Sewer	1458	LF	\$47.00	\$68,526.00	0	1458	\$0.00	\$68,526.00	-30	1428	(\$1,410.00)	\$67,116.00
2	4-Inch Sanitary Lateral	146	LF	\$54.00	\$7,884.00	-74	72	(\$3,996.00)	\$3,888.00	34	106	\$1,836.00	\$5,724.00
3	Bore & Case 10-Inch Sanitary Sewer	80	LF	\$330.00	\$26,400.00	-80	0	(\$26,400.00)	\$0.00	0	0	\$0.00	\$0.00
4	Bore 10-Inch Sanitary Sewer	70	LF	\$100.00	\$7,000.00	-70	0	(\$7,000.00)	\$0.00	0	0	\$0.00	\$0.00
5	Sanitary Manhole	72.5	VF	\$254.00	\$18,415.00	0	72.5	\$0.00	\$18,415.00	0.58	73.08	\$147.32	\$18,562.32
6	12-Inch Water Main	2729	LF	\$50.00	\$136,450.00	0	2729	\$0.00	\$136,450.00	5	2734	\$250.00	\$136,700.00
7	8-Inch Water Main	86	LF	\$70.00	\$6,020.00	0	86	\$0.00	\$6,020.00	-32	54	(\$2,240.00)	\$3,780.00
8	Bore & Case 12-Inch Water Main	45	LF	\$370.00	\$16,650.00	0	45	\$0.00	\$16,650.00	0	45	\$0.00	\$16,650.00
9	Bore 12-Inch Water Main	15	LF	\$175.00	\$2,625.00	0	15	\$0.00	\$2,625.00	0	15	\$0.00	\$2,625.00
10	Bore & Case 8-Inch Water Main	60	LF	\$310.00	\$18,600.00	0	60	\$0.00	\$18,600.00	5	65	\$1,550.00	\$20,150.00
11	12"x12" Tapping Valve & Sleeve	1	Each	\$5,550.00	\$5,550.00	0	1	\$0.00	\$5,550.00	0	1	\$0.00	\$5,550.00
12	12-Inch Valve	9	Each	\$2,850.00	\$25,650.00	1	10	\$2,850.00	\$28,500.00	-1	9	(\$2,850.00)	\$25,650.00
13	8-Inch Valve	1	Each	\$1,700.00	\$1,700.00	0	1	\$0.00	\$1,700.00	1	2	\$1,700.00	\$3,400.00
14	Remove Hydrant & Reducer	1	Each	\$584.00	\$584.00	0	1	\$0.00	\$584.00	0	1	\$0.00	\$584.00
15	Relocate Hydrant	1	Each	\$684.00	\$684.00	0	1	\$0.00	\$684.00	0	1	\$0.00	\$684.00
16	6-Inch Auxiliary Valve	1	Each	\$1,188.00	\$1,188.00	5	6	\$5,940.00	\$7,128.00	5	11	\$5,940.00	\$13,068.00
17	Hydrant & Auxiliary Valve	9	Each	\$5,200.00	\$46,800.00	0	9	\$0.00	\$46,800.00	-1	8	(\$5,200.00)	\$41,600.00
18	6-Inch Hydrant Lead	80	LF	\$58.00	\$4,640.00	0	80	\$0.00	\$4,640.00	8	88	\$464.00	\$5,104.00
19	1-Inch Water Service	301	LF	\$53.00	\$15,953.00	15	316	\$795.00	\$16,748.00	-249.5	66.5	(\$13,223.50)	\$3,524.50
20	Bore 1-Inch Water Service	40	LF	\$88.00	\$3,520.00	60	100	\$5,280.00	\$8,800.00	-100	0	(\$8,800.00)	\$0.00
21	1-Inch Corporation Stop, Curb Stop & Stop Box	8	Each	\$333.00	\$2,664.00	0	8	\$0.00	\$2,664.00	-5	3	(\$1,665.00)	\$999.00
22	Sawcut Concrete Curb & Gutter	22	LF	\$10.00	\$220.00	0	22	\$0.00	\$220.00	-10	12	(\$100.00)	\$120.00
23	Remove & Replace 36-Inch Curb & Gutter	45	LF	\$34.00	\$1,530.00	0	45	\$0.00	\$1,530.00	53.5	98.5	\$1,819.00	\$3,349.00
24	Remove & Replace 30-Inch Curb & Gutter	209	LF	\$30.00	\$6,270.00	0	209	\$0.00	\$6,270.00	-57.5	151.5	(\$1,725.00)	\$4,545.00
25	Drilled Tie Bars	16	Each	\$19.00	\$304.00	0	16	\$0.00	\$304.00	-2	14	(\$38.00)	\$266.00
26	Sawcut Asphalt Pavement & Driveways	2059	LF	\$1.00	\$2,059.00	0	2059	\$0.00	\$2,059.00	-111	1948	(\$111.00)	\$1,948.00
27	Remove & Replace Asphalt Pavement	975	SY	\$42.00	\$40,950.00	150	1125	\$6,300.00	\$47,250.00	250	1375	\$10,500.00	\$57,750.00
28	Remove & Replace Asphalt Driveway	153	SY	\$50.00	\$7,650.00	0	153	\$0.00	\$7,650.00	-64	89	(\$3,200.00)	\$4,450.00
29	Remove & Replace Asphalt Flume	5	SY	\$60.00	\$300.00	0	5	\$0.00	\$300.00	-5	0	(\$300.00)	\$0.00
30	Restoration	10157	SY	\$2.00	\$20,314.00	0	10157	\$0.00	\$20,314.00	0	10157	\$0.00	\$20,314.00
31	Inlet Protection	5	Each	\$100.00	\$500.00	0	5	\$0.00	\$500.00	0	5	\$0.00	\$500.00
32	Ditch Checks	110	LF	\$20.00	\$2,200.00	0	110	\$0.00	\$2,200.00	0	110	\$0.00	\$2,200.00
33	Traffic Control	1	LS	\$9,200.00	\$9,200.00	0	1	\$0.00	\$9,200.00	0	1	\$0.00	\$9,200.00
	6-Inch Sanitary Lateral	0	LF	\$56.00	\$0.00	153	153	\$8,568.00	\$8,568.00	18	171	\$1,008.00	\$9,576.00
	Rock Excavation	0	CY	\$200.00	\$0.00	66	66	\$13,200.00	\$13,200.00	46.37	112.37	\$9,274.00	\$22,474.00
	Substitute 12"x8" Cross & Plug For 12"x8" Tee at Buran Way	0	Each	\$228.00	\$0.00	1	1	\$228.00	\$228.00	0	1	\$0.00	\$228.00
	6-Inch Water Service	0	LF	\$65.00	\$0.00	209	209	\$13,585.00	\$13,585.00	91	300	\$5,915.00	\$19,500.00
	Reset Manhole 1	0	T&M	\$1,544.50	\$0.00	0	0	\$0.00	\$0.00	1	1	\$1,544.50	\$1,544.50
	Install Bore Pit on Wren Drive	0	T&M	\$16,535.00	\$0.00	0	0	\$0.00	\$0.00	1	1	\$16,535.00	\$16,535.00
	Replace 12"x6" Tee With 12"x8" Tee	0	T&M	\$3,078.75	\$0.00	0	0	\$0.00	\$0.00	1	1	\$3,078.75	\$3,078.75
	Install 2 12" 45 Degree Bends at Buran Way	0	Each	\$432.50	\$0.00	0	0	\$0.00	\$0.00	1	1	\$432.50	\$432.50

Bore & Case 1.25 Inch Water Service Under Edgewood Drive	0	LF	\$88.00	\$0.00	0	0	\$0.00	\$0.00	60	60	\$5,280.00	\$5,280.00
				\$509,000.00			\$19,350.00	\$528,350.00			\$26,411.57	\$554,761.57

Workbook: Edgewood Drive WM

Worksheet: Change orders

Disk: w\Projects\G0007\91600123\Spreadsheets\

Authorized: December 4, 2018

Date: March 9, 2019

21

Invoice

DATE: 9/4 - 9/7/2018

FROM:
KRUCZEK CONSTRUCTION INC.
3636 Kewaunee Road ~ Green Bay, WI 54311
Phone (920) 863-6841 ~ Fax (920) 863-2771

TO: CARL

PROJECT EDGEWOOD DRIVE

FOR: INSTALL BORE PIT THAT THE BORE COULD NOT BE INSTALLED
BECAUSE OF ROCK
BORE MOBILIZATION/ SET UP ATTEMP TO BORE

Description	UNITS	RATE	TOTAL	
336 CAT EXCAVATOR	10 14	\$ 230.00	\$ 3,220.00	2,300.00
200 HITACHI COMPACTOR	7 7	\$ 210.00	\$ 1,470.00	
938 CAT LOADER	10 14	\$ 225.00	\$ 3,150.00	2,250.00
QUAD AXLE DUMPTRUCK	7 7	\$ 110.00	\$ 770.00	
GENERATOR	50 168	\$ 80.00	\$ 13,440.00	2,000.00
PUMPS / HOSES PER DAY	2 7	\$ 260.00	\$ 1,820.00	520.00
VAN WITH TOOLS	10 14	\$ 85.00	\$ 1,490.00	950.00
LABORER	8 14	\$ 80.00	\$ 1,120.00	640.00
LABORER	8 14	\$ 80.00	\$ 1,120.00	640.00
STONE	1 50	\$ 12.00	\$ 600.00	
MOBILIZE BORE CREW	1 1	\$ 2,500.00	\$ 2,500.00	
BORE CREW FOREMAN	7 8	\$ 125.00	\$ 1,000.00	875.00
LABORER	7 8	\$ 80.00	\$ 640.00	560.00
LABORER	7 8	\$ 80.00	\$ 640.00	560.00
CASING SPACER	9	\$ 125.00	\$ 1,125.00	
TOTAL AMOUNT			\$ 33,805.00	16,535.00

Please contact me if you have any questions on my mobile at 920-655-0661.

Sincerely,

Wally Kruczek , Superintendent
Kruczek Construction Inc.

DATE: 10/24/2018

FROM:
KRUCZEK CONSTRUCTION INC.
3636 Kewaunee Road ~ Green Bay, WI 54311
Phone (920) 863-6841 ~ Fax (920) 863-2771

TO: CARL

PROJECT GRAND CHUTE EDGEWOOD DRIVE

FOR: REMOVE 12" X 6" WATERMAIN TEE , REPLACE WITH 12" X 8"
WATERMAIN TEE @ STATION 13+00

Description	UNITS	RATE	TOTAL
336 CAT EXCAVATOR	2 2.5	\$ 230.00	\$ 575.00
200 HITACHI COMPACTOR	2 2.5	\$ 210.00	\$ 525.00
938 CAT LOADER	2 2.5	\$ 225.00	\$ 562.50
QUAD AXLE DUMPTRUCK	2 2.5	\$ 110.00	\$ 275.00
LABORER	2 2.5	\$ 80.00	\$ 200.00
LABORER	2 2.5	\$ 80.00	\$ 200.00
VAN WITH TOOLS	2 2.5	\$ 85.00	\$ 212.50
STONE	10	\$ 12.00	\$ 120.00
12" X 8" TEE	1	\$ 501.25	\$ 501.25
12' SLEEVE	1	\$ 417.50	\$ 417.50
TOTAL AMOUNT			\$ 3,688.75

460.00
420.00
430.00
220.00
460.00
460.00
170.00

5,178.75

Please contact me if you have any questions on my mobile at 920-655-0661.

Sincerely,

Wally Kruczek , Superintendent
Kruczek Construction Inc.

Received per owner's request

DATE: 10/24/2018

FROM:
KRUCZEK CONSTRUCTION INC.
3636 Kewaunee Road ~ Green Bay, WI 54311
Phone (920) 863-6841 ~ Fax (920) 863-2771

TO: CARL

PROJECT GRAND CHUTE EDGEWOOD DRIVE

FOR: INSTALL 12"X8" CROSS IN PLACE OF 12"X6" T @ STA.60+30
INSTALL EXTRA 12" 45 DEGREE BEND AT LINDALE AND EDGEWOOD DRIVE

Description	UNITS	RATE	TOTAL
12"X8" CROSS	1	\$ 228.00	\$ 228.00
12" 45 DEGREE BEND	1	\$ 432.50	\$ 432.50
TOTAL AMOUNT			\$ 660.50

in change order 1

Please contact me if you have any questions on my mobile at 920-655-0661.

Sincerely,

Wally Kruczek , Superintendent
Kruczek Construction Inc.

Invoice

DATE: 11/2/2018

FROM:
KRUCZEK CONSTRUCTION INC.
3636 Kewaunee Road ~ Green Bay, WI 54311
Phone (920) 863-6841 ~ Fax (920) 863-2771

TO: CARL

PROJECT GRAND CHUTE EDGEWOOD DRIVE

FOR: BORE 1.25" SERVICE UNDER EDGEWOOD DRIVE
SHEET 7R

\$ 88.00

Description	UNITS	RATE	TOTAL
BORE CASING UNDER EDGEWOOD DRIVE	60	\$ 250.00	\$ 15,000.00
TOTAL AMOUNT			\$ 15,000.00

15,280.00

Please contact me if you have any questions on my mobile at
920-655-0661.

Sincerely,

Wally Kruczek , Superintendent
Kruczek Construction Inc.



AGENDA REQUEST
4/16/2019

TOPIC: Approve the Spencer Street Water Main Change Order #1, Contract 2018-12, increasing the amount by \$3,870.55.

<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, P.E., Director PW

ISSUE: Shall the Sanitary District approve the Spencer Street Water Main Change Order #1, Contract 2018-12, increasing the amount by \$3,870.55.

BACKGROUND/ANALYSIS: Contract 2018-12, for Spencer Street Water Main Replacement, was awarded to David Tenor Corporation in the amount of \$615,417.00. Change Order #1 is primarily due to an increase in pavement (including base) restoration from plan quantity as more broke up than was anticipated during construction. In addition, there was a significant decrease in water system costs due to decreased rock excavation, service lengths, and bolt replacements from plan quantity. A detailed analysis is attached.

RECOMMENDATION: Staff recommendation is to approve the Spencer Street Water Main Change Order #1, Contract 2018-12, increasing the amount by \$3,870.55.

FISCAL IMPACT: CIP

The Spencer Street Water Main project will be recorded in the CIP. The contract with David Tenor Corporation is currently for \$615,417.00. This change order is an increase of \$3,870.55 and the remaining contingency is \$88,442.00.

ATTACHMENTS:
Attachment No. 1 - Spencer Street Water Main Replacement Change Order #1

Grand Chute Sanitary Districts # 1 & # 2
West Spencer Street Sanitary Sewer & Water Main Replacement
Contract 2018-12
Change Order # 1 Detailed Analysis

- **Sanitary Sewer**
 - Reason for Change: Revise to recorded quantities.
 - Contract Impact: Increase of \$16,490.00.
 - Assessment Impact: None (not assessed).

- **Street**
 - Reason for Change: Revise to recorded quantities.
 - Contract Impact: Increase of \$38,100.50.
 - Assessment Impact: None (not assessed).

- **Water System**
 - Reason for Change: Revise to recorded quantities.
 - Contract Impact: Decrease of \$50,719.95. The majority of this was due to decreased rock excavation (\$19,000.00), decreased water service replacement (\$9,330.00), and decreased system bolt replacements (\$21,000.00).
 - Assessment Impact: None (not assessed).

- **Complete Change Order Overview**
 - This change order revises the utility installation quantities to recorded quantities. Restoration still needs to be completed.
 - This change order is an increase of \$3,870.55. The contract contingency amount is \$92,312.55.
 - This project is not being assessed.

Grand Chute Sanitary District # 1
Spencer Street Water Main Replacement
Mayflower Road to Casaloma Drive
Contract 2018-12
G0007-9-17-00342
Change Orders

Item No.	Description	Unit	Bid		Change Order # 1				
			Quantity	Unit Price	Bid Amount	Quantity Revision	Revised Quantity	Amount Revision	Revised Amount
1	8 Inch Water Main	LF	1107	\$100.00	\$110,700.00	-28	1079	(\$2,800.00)	\$107,900.00
2	Remove & Replace 1 Inch Water Service	LF	1440	\$90.00	\$129,600.00	-102	1338	(\$9,180.00)	\$120,420.00
3	Remove & Replace 8 Inch Water Service	Each	2	\$1,600.00	\$3,200.00	1	3	\$1,600.00	\$4,800.00
4	Remove & Replace 6 Inch Auxiliary Valve	Each	4	\$900.00	\$3,600.00	1	5	\$900.00	\$4,500.00
5	6 Inch Auxiliary Valve	Each	1	\$1,150.00	\$1,150.00	-1	0	(\$1,150.00)	\$0.00
6	Remove and Replace Curb Stop	Each	55	\$350.00	\$19,250.00	-5	50	(\$1,750.00)	\$17,500.00
7	Abandon Water Main	LF	2,046	\$2.00	\$4,092.00	0	2046	\$0.00	\$4,092.00
8	Remove and Relocate Hydrant	Each	13	\$2,900.00	\$37,700.00	0	13	\$0.00	\$37,700.00
9	6 Inch Hydrant Lead	LF	130	\$50.00	\$6,500.00	-58	72	(\$2,900.00)	\$3,600.00
10	Replace Tee Bolts	Each	16	\$2,000.00	\$32,000.00	-6	10	(\$12,000.00)	\$20,000.00
11	Replace Valve Bolts	Each	17	\$1,800.00	\$30,600.00	-5	12	(\$9,000.00)	\$21,600.00
12	Replace Hydrant Bolts	Each	4	\$1,800.00	\$7,200.00	0	4	\$0.00	\$7,200.00
13	Replace Bend Bolts	Each	4	\$1,800.00	\$7,200.00	-1	3	(\$1,800.00)	\$5,400.00
14	Remove and Reset Culvert (8 Inch - 24 Inch)	Each	12	\$1,500.00	\$18,000.00	-3	9	(\$4,500.00)	\$13,500.00
15	2 Inch Polystyrene Insulation	LF	2,239	\$30.00	\$67,170.00	-4	2235	(\$120.00)	\$67,050.00
16	3 Inch Asphalt Pavement	SY	702	\$40.00	\$28,080.00	1192	1894	\$47,680.00	\$75,760.00
17	Remove 30 Inch Curb and Gutter	LF	20	\$5.00	\$100.00	-6	14	(\$30.00)	\$70.00
18	Asphalt Curb and Gutter	LF	20	\$10.00	\$200.00	-6	14	(\$60.00)	\$140.00
19	Asphalt Sawcut	LF	1,348	\$4.00	\$5,392.00	-786	562	(\$3,144.00)	\$2,248.00
20	12 Inch of 1-1/4 Inch Base Aggregate Dense	TON	103	\$11.00	\$1,133.00	0	103	\$0.00	\$1,133.00
21	Remove and Reset Wooden Slat Fence.	LF	20	\$40.00	\$800.00	-20	0	(\$800.00)	\$0.00
22	Restoration	SY	5,016	\$9.00	\$45,144.00	0	5016	\$0.00	\$45,144.00
23	Traffic Control	LS	1	\$4,000.00	\$4,000.00	0	1	\$0.00	\$4,000.00
24	Rock Excavation	CY	200	\$100.00	\$20,000.00	-190	10	(\$19,000.00)	\$1,000.00
25	Gravel Shoulder Restoration	SY	714	\$8.50	\$6,069.00	-123	591	(\$1,045.50)	\$5,023.50
26	Clearing and Grubbing	Sta	3.05	\$1,100.00	\$3,355.00	0	3.05	\$0.00	\$3,355.00
27	Remove and Replace Sanitary Manhole	VF	10	\$400.00	\$4,000.00	0	10	\$0.00	\$4,000.00
28	Sanitary Manhole	VF	19.8	\$390.00	\$7,722.00	0	19.8	\$0.00	\$7,722.00
29	8 Inch Sanitary Sewer	LF	192	\$55.00	\$10,560.00	0	192	\$0.00	\$10,560.00
30	Abandon Sanitary Sewer	LF	180	\$5.00	\$900.00	0	180	\$0.00	\$900.00
	Remove and Relay 8" Sanitary Sewer	LF	0	\$55.00	\$0.00	208	208	\$11,440.00	\$11,440.00
	Remove and Replace Sanitary Manhole #2	VF	0	\$400.00	\$0.00	9.4	9.4	\$3,760.00	\$3,760.00
	Reconnect Sanitary Laterals	Each	0	\$645.00	\$0.00	2	2	\$1,290.00	\$1,290.00
	Special Backfill to Replace Unacceptable Native Soils	TON	0	\$15.80	\$0.00	410.13	410.13	\$6,480.05	\$6,480.05
Total:					\$615,417.00	Total:	\$3,870.55	\$619,287.55	

Workbook: Spencer Street WM
Worksheet: Change orders
Location: w:\PROJECTS\G0007\91700342\Spreadsheets
Date: February 4, 2019