



City of Appleton

100 North Appleton Street
Appleton, WI 54911-4799
www.appleton.org

Meeting Agenda - Final-revised Finance Committee

Wednesday, June 21, 2017

6:45 PM

Council Chambers, 6th Floor

Special

1. Call meeting to order
2. Roll call of membership
4. **Public Hearings/Apearances**
5. **Action Items**

[17-914](#) Anticipated Award of Contract for Unit X-17/AA-17 Sewer & Water Reconstruction No. 2 (Bids to be opened on Monday, June 19, 2017).

Attachments: [AA-17 & X-17.pdf](#)

[17-915](#) Anticipated Award of sole source relocation services contract related to the demolition of the Blue Parking Ramp.

Attachments: [Proposal-City of Appleton \(REVISED\).pdf](#)

[17-923](#) Approval of Bus Washer Refurbish Agreement

Attachments: [Bus Washer Refurbish.pdf](#)

6. **Information Items**

None

7. **Adjournment**

Notice is hereby given that a quorum of the Common Council may be present during this meeting, although no Council action will be taken.

Reasonable Accommodations for Persons with Disabilities will be made upon Request and if Feasible.

For questions on this agenda, please contact Tony Saucerman at (920) 832-6440.

CITY OF APPLETON
Department of Public Works
MEMORANDUM

TO: ☒ **Finance Committee**
☐ **Municipal Services Committee**
☐ **Utilities Committee**

SUBJECT: Award of Contract

The Department of Public Works recommends that the following described work:

AA-17 Cotter Street Stormwater Improvements and X-17 Sewer & Water Main Reconstruction No. 2

Be awarded to:

Name: Kruczek Construction, Inc.
Address: 3636 Kewaunee Road
Green Bay, WI 54311

In the amount of : 1,115,115.15

With a 7 % contingency of : \$78,058.06

For a project total not to exceed : \$1,193,173.21

**** OR ****

In an amount Not To Exceed :

Budget: \$1,656,210.00
Estimate: \$1,387,365.00
Committee Date: 06/21/17
Council Date: 06/21/17

* COTTER STREET STORMWATER IMPROVEMENTS

* SEWER & WATER RECONSTRUCTION #2

Unit X-17 & AA-17

2-Jun-17

AA-17 Cotter St Pond			Kruczek Construction, Inc.		Van Straten Construction, Inc.		Advance Construction, Inc.		Dorner Inc.	
ITEM	DESCRIPTION	Quantity Units	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1.	Furnish & Install 24" RCP, CL IV Storm Sewer	39 lin.ft.	\$110.00	\$4,290.00	\$200.00	\$7,800.00	\$74.80	\$2,917.20	\$375.00	\$14,625.00
2.	Furnish & Install 24" RCP, CL III Storm Sewer	894 lin.ft.	\$95.00	\$84,930.00	\$150.00	\$134,100.00	\$71.00	\$63,474.00	\$125.00	\$111,750.00
3.	Furnish & Install 18" RCP, CL IV Storm Sewer	22 lin.ft.	\$107.00	\$2,354.00	\$150.00	\$3,300.00	\$65.00	\$1,430.00	\$76.00	\$1,672.00
4.	Furnish & Install 15" RCP, CL IV Storm Sewer	34 lin.ft.	\$107.00	\$3,638.00	\$115.00	\$3,910.00	\$61.00	\$2,074.00	\$150.00	\$5,100.00
5.	Furnish & Install 12" RCP, CL IV Storm Sewer	166 lin.ft.	\$109.00	\$18,094.00	\$90.00	\$14,940.00	\$59.00	\$9,794.00	\$150.00	\$24,900.00
6.	Furnish & Install 24" RCP Apron Endwall	1 ea.	\$1,400.00	\$1,400.00	\$1,200.00	\$1,200.00	\$750.00	\$750.00	\$1,600.00	\$1,600.00
7.	Furnish & Install 15" RCP, CL IV Inlet Lead	70 lin.ft.	\$104.00	\$7,280.00	\$100.00	\$7,000.00	\$62.00	\$4,340.00	\$150.00	\$10,500.00
8.	Furnish & Install 12" RCP, CL IV Inlet Lead	5 lin.ft.	\$80.00	\$400.00	\$100.00	\$500.00	\$60.00	\$300.00	\$150.00	\$750.00
9.	Furnish & Install Storm Manhole Casting	8 ea.	\$400.00	\$3,200.00	\$700.00	\$5,600.00	\$350.00	\$2,800.00	\$400.00	\$3,200.00
10.	Furnish & Install Storm Manhole	58 vert.ft.	\$175.00	\$10,150.00	\$600.00	\$34,800.00	\$215.00	\$12,470.00	\$325.00	\$18,850.00
11.	Furnish & Install 5' Dia. Precast Storm Manhole	12 vert.ft.	\$520.00	\$6,240.00	\$775.00	\$9,300.00	\$470.00	\$5,640.00	\$625.00	\$7,500.00
12.	Furnish & Install 6' Dia. Precast Storm Manhole	5 vert.ft.	\$675.00	\$3,375.00	\$900.00	\$4,500.00	\$470.00	\$2,350.00	\$850.00	\$4,250.00
13.	Furnish & Install Pond Outlet Structure	1 LS	\$2,400.00	\$2,400.00	\$2,700.00	\$2,700.00	\$6,000.00	\$6,000.00	\$9,000.00	\$9,000.00
14.	Furnish & Install "E" Inlet w/Frame & Grate	4 ea.	\$525.00	\$2,100.00	\$2,700.00	\$10,800.00	\$1,900.00	\$7,600.00	\$2,100.00	\$8,400.00
15.	Furnish & Install "C" Inlet w/Frame & Grate	2 ea.	\$525.00	\$1,050.00	\$2,700.00	\$5,400.00	\$1,887.00	\$3,774.00	\$2,100.00	\$4,200.00
16.	Tree Removal	1 LS	\$3,000.00	\$3,000.00	\$500.00	\$500.00	\$7,500.00	\$7,500.00	\$5,000.00	\$5,000.00
17.	Remove Well Casing	1 LS	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,900.00	\$1,900.00	\$1,600.00	\$1,600.00
18.	Strip Topsoil (Pond)	1,600 Cu. Yds.	\$1.50	\$2,400.00	\$1.50	\$2,400.00	\$1.50	\$2,400.00	\$1.60	\$2,560.00
19.	Install Salvaged Topsoil (Pond)	800 Cu. Yds.	\$1.75	\$1,400.00	\$1.65	\$1,320.00	\$1.65	\$1,320.00	\$3.00	\$2,400.00
20.	Common Excavation (Pond)	5,420 Cu. Yds.	\$3.00	\$16,260.00	\$2.90	\$15,718.00	\$2.90	\$15,718.00	\$2.75	\$14,905.00
21.	Placement of Fill Material (Pond Berm)	265 Cu. Yds.	\$5.00	\$1,425.00	\$4.00	\$1,140.00	\$4.00	\$1,140.00	\$4.00	\$1,140.00
22.	Waste Soil Hauling and Disposal (Pond)	5,140 Cu. Yds.	\$3.25	\$16,705.00	\$3.15	\$16,191.00	\$3.15	\$16,191.00	\$4.25	\$21,845.00

* COTTER STREET STORMWATER IMPROVEMENTS

* SEWER & WATER RECONSTRUCTION #2

Unit X-17 & AA-17

2-Jun-17

AA-17 Cotter St Pond		Kruczek Construction, Inc.		Van Straten Construction, Inc.		Advance Construction, Inc.		Dorner Inc.	
ITEM	DESCRIPTION	Quantity	Units	Unit Price	Total	Unit Price	Total	Unit Price	Total
23.	Stockpile Contaminated Soil Material	100	tons	\$8.00	\$800.00	\$8.00	\$800.00	\$8.00	\$800.00
24.	Haul Contaminated Soil Material	100	tons	\$15.00	\$1,500.00	\$12.50	\$1,250.00	\$12.50	\$1,250.00
25.	Obtain Clay Samples (Pond)	5	ea.	\$20.00	\$100.00	\$0.01	\$0.05	\$0.01	\$0.05
26.	Import Clay Material (Pond)	1,530 Cu. Yds.		\$0.01	\$15.30	\$0.01	\$15.30	\$0.01	\$15.30
27.	Install Clay Liner (Pond)	1,530 Cu. Yds.		\$0.01	\$15.30	\$0.01	\$15.30	\$0.01	\$15.30
28.	Pond Restoration Watering	4	ea.	\$600.00	\$2,400.00	\$500.00	\$2,000.00	\$1,400.00	\$5,600.00
29.	Furnish & Install 7" Concrete Driveway, Driveway Apron & Curb/Wall (Appleton Supply)	2,565	Sq. ft.	\$7.50	\$19,237.50	\$11.00	\$28,215.00	\$11.00	\$28,215.00
30.	Pavement Replacement, 8" Doweled Concrete	250	Sq. Yds.	\$85.00	\$21,250.00	\$85.00	\$21,250.00	\$80.00	\$20,000.00
31.	Furnish & Install 30" Curb & Gutter	84	lin.ft.	\$41.00	\$3,444.00	\$50.00	\$4,200.00	\$40.00	\$3,360.00
32.	Relocate Hydrant	2	ea.	\$975.00	\$1,950.00	\$5,000.00	\$10,000.00	\$1,300.00	\$2,600.00
33.	Furnish, Install, Maintain and remove 12" Sediment Log	16	lin.ft.	\$12.00	\$192.00	\$20.00	\$320.00	\$10.00	\$160.00
34.	Furnish, Install, Maintain and remove Tracking Pad	2	ea.	\$700.00	\$1,400.00	\$1,500.00	\$3,000.00	\$1,300.00	\$2,600.00
35.	Furnish, Install, Maintain and remove Inlet Protection	15	ea.	\$100.00	\$1,500.00	\$150.00	\$2,250.00	\$100.00	\$1,500.00
36.	Furnish, Install, Maintain and remove Silt Fence	1,450	lin.ft.	\$2.00	\$2,900.00	\$2.00	\$2,900.00	\$1.65	\$2,392.50
37.	Furnish & Install Soil Stabilizer Type B	610	SY	\$5.00	\$3,050.00	\$3.00	\$1,830.00	\$1.00	\$610.00
38.	Furnish & Install Class I Type A Urban Erosion Control Mat	3,580	SY	\$1.50	\$5,370.00	\$2.00	\$7,160.00	\$1.57	\$5,620.60
39.	Furnish & Install WisDOT Medium Riprap and Filter Fabric	6	CY	\$85.00	\$510.00	\$100.00	\$600.00	\$75.00	\$450.00
40.	Furnish & Install Cover Crop Seeding and Mulch (Pond)	3,100	SY	\$1.65	\$5,115.00	\$2.00	\$6,200.00	\$1.25	\$3,875.00
41.	Furnish & Install Extra Stone Bedding	20	tons	\$25.00	\$500.00	\$15.00	\$300.00	\$20.00	\$400.00
AA-17 TOTAL ITEMS 1 THROUGH 41:					\$264,340.10		\$376,424.65		\$251,345.95

* COTTER STREET STORMWATER IMPROVEMENTS

* SEWER & WATER RECONSTRUCTION #2

Unit X-17 & AA-17

2-Jun-17

ITEM	AA-17 Cotter St Pond DESCRIPTION	Quantity	Units	Kruczek Construction, Inc		Van Straten Construction, Inc.		Advance Construction, Inc.		Dorner Inc.	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
X-17 SEWER & WATERMAIN RECONSTRUCTION NO. 2											
1.	Furnish & install 8" Water Main	1,565	lin.ft.	\$84.00	\$131,460.00	\$85.00	\$133,025.00	\$95.00	\$148,675.00	\$127.00	\$198,755.00
2.	Furnish & Install 6" Hydrant Lead	40	lin.ft.	\$68.00	\$2,720.00	\$85.00	\$3,400.00	\$85.00	\$3,400.00	\$112.00	\$4,480.00
3.	Furnish & Install Hydrant	3	ea.	\$3,800.00	\$11,400.00	\$5,000.00	\$15,000.00	\$4,000.00	\$12,000.00	\$4,000.00	\$12,000.00
4.	Furnish & Install 8" Gate Valve with Box	12	ea.	\$1,500.00	\$18,000.00	\$2,500.00	\$30,000.00	\$1,400.00	\$16,800.00	\$1,600.00	\$19,200.00
5.	Furnish & Install 6" Gate Valve with Box	3	ea.	\$1,150.00	\$3,450.00	\$1,900.00	\$5,700.00	\$1,055.00	\$3,165.00	\$1,250.00	\$3,750.00
6.	Furnish & Install 8" Bend	22	ea.	\$300.00	\$6,600.00	\$800.00	\$17,600.00	\$280.00	\$6,160.00	\$550.00	\$12,100.00
7.	Furnish & Install 6" Bend	9	ea.	\$250.00	\$2,250.00	\$600.00	\$5,400.00	\$220.00	\$1,980.00	\$450.00	\$4,050.00
8.	Furnish & Install 1" Service	300	lin.ft.	\$64.00	\$19,200.00	\$55.00	\$16,500.00	\$70.00	\$21,000.00	\$116.00	\$34,800.00
9.	Service Connection	26	ea.	\$375.00	\$9,750.00	\$500.00	\$13,000.00	\$300.00	\$7,800.00	\$815.00	\$21,190.00
10.	Curb Box (Complete)	26	ea.	\$110.00	\$2,860.00	\$500.00	\$13,000.00	\$200.00	\$5,200.00	\$550.00	\$14,300.00
11.	Furnish & Install 15" Sanitary Sewer	845	lin.ft.	\$140.00	\$118,300.00	\$95.00	\$80,275.00	\$240.00	\$202,800.00	\$228.00	\$192,860.00
12.	Furnish & Install 10" Sanitary Sewer	245	lin.ft.	\$96.00	\$23,520.00	\$95.00	\$23,275.00	\$205.00	\$50,225.00	\$167.00	\$40,915.00
13.	Reconnect Sanitary Lateral	40	ea.	\$175.00	\$7,000.00	\$500.00	\$20,000.00	\$300.00	\$12,000.00	\$550.00	\$22,000.00
14.	Furnish & Install 4" - 8" Sanitary Lateral	945	lin.ft.	\$80.00	\$75,600.00	\$55.00	\$51,975.00	\$100.00	\$94,500.00	\$164.00	\$154,980.00
15.	Furnish & Install Sanitary Manhole	55	vert.ft.	\$245.00	\$13,475.00	\$300.00	\$16,500.00	\$350.00	\$19,250.00	\$325.00	\$17,875.00
16.	Furnish & Install Outside drop Sanitary Manhole	5	vert.ft.	\$1,050.00	\$5,250.00	\$600.00	\$3,000.00	\$500.00	\$2,500.00	\$650.00	\$3,250.00
17.	Furnish & Install Sanitary Manhole Casting	5	ea.	\$900.00	\$4,500.00	\$800.00	\$4,000.00	\$675.00	\$3,375.00	\$425.00	\$2,125.00
18.	Abandon Sanitary Lateral	2	ea.	\$1,300.00	\$2,600.00	\$1,000.00	\$2,000.00	\$250.00	\$500.00	\$500.00	\$1,000.00
19.	Furnish & Install Flowable Fill	155	Cu. Yds.	\$99.00	\$15,345.00	\$75.00	\$11,625.00	\$80.00	\$12,400.00	\$175.00	\$27,125.00
20.	Furnish & Install 48"x 76" HE Storm Sewer CL III	85	lin.ft.	\$210.00	\$17,850.00	\$300.00	\$25,500.00	\$300.00	\$25,500.00	\$416.00	\$35,360.00
21.	Furnish & Install 48"x 76" HE Pipe Bend (36 degrees)	1	ea.	\$4,800.00	\$4,800.00	\$4,200.00	\$4,200.00	\$4,000.00	\$4,000.00	\$5,000.00	\$5,000.00

* COTTER STREET STORMWATER IMPROVEMENTS

* SEWER & WATER RECONSTRUCTION #2

Unit X-17 & AA-17

2-Jun-17

AA-17 Cotter St Pond			Kruczek Construction, Inc.		Van Straten Construction, Inc.		Advance Construction, Inc.		Dorner Inc.	
ITEM	DESCRIPTION	Quantity Units	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
22.	Furnish & Install 48"x 76" HE Apron Endwall	1 ea.	\$4,200.00	\$4,200.00	\$4,000.00	\$4,000.00	\$4,500.00	\$4,500.00	\$10,000.00	\$10,000.00
23.	Furnish & Install 48" Storm Sewer, CL III	200 lin.ft.	\$165.00	\$33,000.00	\$110.00	\$22,000.00	\$240.00	\$48,000.00	\$265.00	\$53,000.00
24.	Furnish & Install 42" Storm Sewer, CL III	335 lin.ft.	\$125.00	\$41,875.00	\$90.00	\$30,150.00	\$135.00	\$45,225.00	\$131.00	\$43,885.00
25.	Furnish & Install 30" Storm Sewer	405 lin.ft.	\$85.00	\$34,425.00	\$90.00	\$36,450.00	\$110.00	\$44,550.00	\$180.00	\$72,900.00
26.	Furnish & Install 24" Storm Sewer, CL III	30 lin.ft.	\$142.00	\$4,260.00	\$90.00	\$2,700.00	\$110.00	\$3,300.00	\$157.00	\$4,710.00
27.	Furnish & Install 18" Storm Sewer	30 lin.ft.	\$127.00	\$3,810.00	\$90.00	\$2,700.00	\$100.00	\$3,000.00	\$144.00	\$4,320.00
28.	Furnish & Install 15" Storm Sewer	330 lin.ft.	\$70.00	\$23,100.00	\$90.00	\$29,700.00	\$70.00	\$23,100.00	\$113.00	\$37,290.00
29.	Furnish & Install 12" Storm Sewer	460 lin.ft.	\$86.00	\$39,560.00	\$90.00	\$41,400.00	\$67.60	\$31,096.00	\$115.00	\$52,900.00
30.	Furnish & Install 6" Storm Lateral	400 lin.ft.	\$31.50	\$12,600.00	\$75.00	\$30,000.00	\$45.00	\$18,000.00	\$74.00	\$29,600.00
31.	Furnish & Install 12" Inlet Lead	165 lin.ft.	\$85.00	\$14,025.00	\$75.00	\$12,375.00	\$73.50	\$12,127.50	\$100.00	\$16,500.00
32.	Storm Laterals Hook-Ups	2 ea.	\$260.00	\$520.00	\$300.00	\$600.00	\$200.00	\$400.00	\$500.00	\$1,000.00
33.	Furnish & Install Storm Manhole	35 vert.ft.	\$230.00	\$8,050.00	\$500.00	\$17,500.00	\$200.00	\$7,000.00	\$375.00	\$13,125.00
34.	Furnish & Install 5' Dia. Precast Storm Manhole	7 vert.ft.	\$870.00	\$6,090.00	\$900.00	\$6,300.00	\$335.00	\$2,345.00	\$550.00	\$3,850.00
35.	Furnish & Install 6' Dia. Precast Storm Manhole	14 vert.ft.	\$900.00	\$12,600.00	\$900.00	\$12,600.00	\$460.00	\$6,440.00	\$800.00	\$11,200.00
36.	Furnish & Install Tee Line Manhole w/Bend	2 ea.	\$5,600.00	\$11,200.00	\$6,500.00	\$13,000.00	\$4,500.00	\$9,000.00	\$8,500.00	\$17,000.00
37.	Furnish & Install 5.5'x 7' Storm Box Manhole	8 vert.ft.	\$1,300.00	\$10,400.00	\$975.00	\$7,800.00	\$1,030.00	\$8,240.00	\$900.00	\$7,200.00
38.	Furnish & Install 5.5'x 5.5' Storm Box Manhole	8 vert.ft.	\$1,600.00	\$12,800.00	\$850.00	\$6,800.00	\$800.00	\$6,400.00	\$1,000.00	\$8,000.00
39.	Furnish & Install 8'x 8' Storm Box Manhole	15 vert.ft.	\$1,475.00	\$22,125.00	\$950.00	\$14,250.00	\$700.00	\$10,500.00	\$1,500.00	\$22,500.00
40.	Furnish & Install Storm Manhole Casting	11 ea.	\$355.00	\$3,905.00	\$700.00	\$7,700.00	\$360.00	\$3,960.00	\$400.00	\$4,400.00
41.	Furnish & Install Storm MH w/NeenahR-3015 Casting	1 ea.	\$488.00	\$488.00	\$700.00	\$700.00	\$490.00	\$490.00	\$550.00	\$550.00
42.	Furnish & Install "E" Inlet w/Frame & Grate	4 ea.	\$530.00	\$2,120.00	\$2,200.00	\$8,800.00	\$1,800.00	\$7,200.00	\$2,100.00	\$8,400.00
43.	Furnish & Install "C" Inlet w/Frame & Grate	2 ea.	\$500.00	\$1,000.00	\$2,200.00	\$4,400.00	\$1,800.00	\$3,600.00	\$2,100.00	\$4,200.00

* COTTER STREET STORMWATER IMPROVEMENTS

* SEWER & WATER RECONSTRUCTION #2

Unit X-17 & AA-17

2-Jun-17

AA-17 Cotter St Pond				Kruczek Construction, Inc.		Van Straten Construction, Inc.		Advance Construction, Inc.		Dorner Inc.	
ITEM	DESCRIPTION	Quantity	Units	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
44.	Furnish & Install 48" Storm Sewer Apron Endwall, CL III	1	ea.	\$1,600.00	\$1,600.00	\$2,500.00	\$2,500.00	\$1,400.00	\$1,400.00	\$7,500.00	\$7,500.00
45.	Furnish & Install 42" Storm Sewer Apron Endwall, CL III	1	ea.	\$1,425.00	\$1,425.00	\$2,400.00	\$2,400.00	\$1,200.00	\$1,200.00	\$3,000.00	\$3,000.00
46.	Furnish & Install 48" Storm Sewer Bend, CL III	1	ea.	\$2,725.00	\$2,725.00	\$3,000.00	\$3,000.00	\$2,850.00	\$2,850.00	\$5,000.00	\$5,000.00
47.	Furnish & Install 24" Storm Sewer Bend, CL III	1	ea.	\$1,200.00	\$1,200.00	\$1,500.00	\$1,500.00	\$1,300.00	\$1,300.00	\$2,000.00	\$2,000.00
48.	Abandon Lift Station & Valve Chamber	1	LS	\$7,217.05	\$7,217.05	\$2,500.00	\$2,500.00	\$24,000.00	\$24,000.00	\$27,500.00	\$27,500.00
49.	Furnish & Install Light Riprap (8" thick) over Geotextile	310	sq. ft.	\$16.00	\$4,960.00	\$5.00	\$1,550.00	\$10.00	\$3,100.00	\$10.00	\$3,100.00
50.	Furnish & Install Heavy Riprap (18" thick) over Geotextile	640	sq. ft.	\$18.00	\$12,160.00	\$5.00	\$3,200.00	\$16.00	\$10,240.00	\$21.00	\$13,440.00
51.	Furnish & Install Turbidity Barrier	2	ea.	\$3,550.00	\$7,100.00	\$900.00	\$1,800.00	\$5,000.00	\$10,000.00	\$2,500.00	\$5,000.00
52.	Furnish & Install 12" Silt Sock Sediment Log	80	lin. ft.	\$16.00	\$1,280.00	\$12.00	\$960.00	\$12.00	\$960.00	\$30.00	\$2,400.00
53.	Furnish & Install Type "D-M" Inlet Protection	25	ea.	\$100.00	\$2,500.00	\$125.00	\$3,125.00	\$100.00	\$2,500.00	\$135.00	\$3,375.00
54.	Furnish & Install Silt Fence	100	lin. ft.	\$3.00	\$300.00	\$5.00	\$500.00	\$2.00	\$200.00	\$5.50	\$550.00
55.	Furnish & Install 3" Parking Lot Asphalt Pav't Restoration	1,425	sq. ft.	\$3.00	\$4,275.00	\$9.00	\$12,825.00	\$3.50	\$4,987.50	\$4.75	\$6,768.75
56.	Furnish & Install Tracking Pad	1	ea.	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,200.00	\$1,200.00	\$2,500.00	\$2,500.00
57.	Furnish & Maintain Temporary Traffic Control	1	LS	\$8,150.00	\$8,150.00	\$20,000.00	\$20,000.00	\$10,500.00	\$10,500.00	\$15,000.00	\$15,000.00
58.	Contaminated Soil Removal	100	cu.yds.	\$10.00	\$1,000.00	\$15.00	\$1,500.00	\$15.00	\$1,500.00	\$35.00	\$3,500.00
59.	Furnish & Install Extra Stone Bedding (Catherine Street)	250	tons	\$20.00	\$5,000.00	\$25.00	\$6,250.00	\$20.00	\$5,000.00	\$50.00	\$12,500.00
60.	Furnish & Install Extra Stone Bedding	100	tons	\$20.00	\$2,000.00	\$10.00	\$1,000.00	\$20.00	\$2,000.00	\$25.00	\$2,500.00

X-17 TOTAL ITEMS 1 THROUGH 60:

\$860,775.05

\$872,510.00

* 1,034,641.00

\$1,365,078.75

TOTAL FOR BOTH AA-17 & X-17:

\$1,115,115.15

\$1,248,934.65

* \$1,285,988.95

\$1,750,263.25

* Corrected Bid



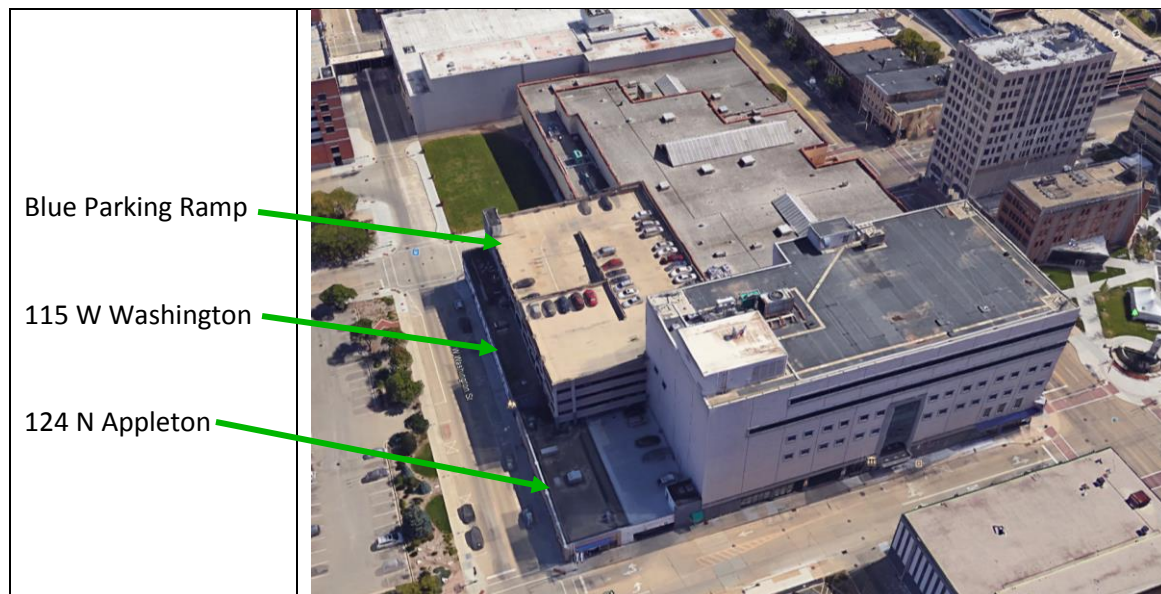
ANSWERS. SOLUTIONS. RESULTS.

ABOUT CORRE INC.

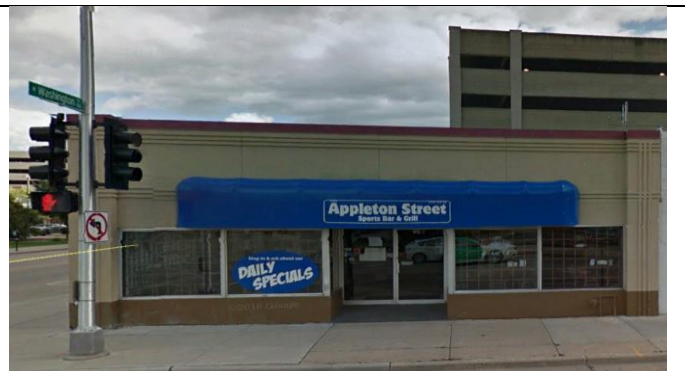
CORRE is based in Madison, Wisconsin but also has four other offices around the state including Green Bay and Eau Claire. Since beginning operations in 2005, the firm has grown rapidly and attracted many experienced engineers and specialists. In the last four years, **CORRE** has rapidly expanded real estate services to form an excellent combination of experts and production staff. Because of our expansion, **CORRE** has offices throughout the state and our appraisers, acquisition, and relocation agents routinely work flawlessly between them. **CORRE** is pleased to submit this proposal to provide real estate services for the City of Appleton Blue Parking Ramp project.

PROJECT UNDERSTANDING.

The City of Appleton will need to raze the Blue Parking Ramp located at the intersection of N Appleton Street and W Washington Street. As part of this project, two improved properties attached to the ramp will be acquired and the occupants relocated. The first property, located at 115 W Washington Street, is a two story commercial office building. The second property, located at 124 N Appleton Street, is a restaurant. The ramp and two properties are identified below.



115 W Washington Street



124 N Appleton Street

PROJECT APPROACH & COSTS

CORRE understands that this project is 100% locally funded with budget and financing in place by January 2, 2018. The City will begin real estate services in summer 2017 with preparation of an Acquisition Stage Relocation Assistance Plan as well as completion of the appraisals. The initiation of negotiations and delivery of relocation benefit packages will occur fall of 2017. Closing for the purchase of the properties will be completed after January 2, 2018 with relocation of the occupants to occur by December 31, 2018. **CORRE** will approach this project by completing the following items:

- Project Management – **CORRE**
 - Project Management services will entail:
 - Attend monthly project status phone conference calls with the City
 - Prepare and maintain project spreadsheets
 - Coordinate with the City in preparing a resolution of necessity
 - Coordination with the City regarding the project and approvals
 - Coordination of title work update requests
- Real Estate Appraisals – **CORRE**
 - Two real estate appraisals will be completed. One appraisal will be prepared for the property located at 115 W Washington Street, owned by David and Deborah Hietpas. The second appraisal will be prepared for the property located at 124 N Appleton Street, owned by Coutu LLC. Cost to complete each appraisal is \$2,700/appraisal for a total cost of \$5,400
- Fixture, Furniture, Equipment (FFE) Appraisals – **ASSET EQUIPMENT APPRAISALS**
 - From preliminary information, it is anticipated that that the property located at 115 W Washington Street is tenant occupied by two commercial entities and that the property located at 124 N Appleton Street is tenant occupied by one commercial entity. An FFE appraisal will be completed for each business. The FFE appraisal is necessary to identify the fixtures and equipment owned by each business. The FFE appraisal will be utilized in both the negotiations and relocation aspects of this project. **CORRE** will subcontract the completion of the FFE appraisal to Asset Equipment Appraisals. A copy of proposal letter received from Asset Equipment Appraisals is attached to this proposal. As outlined in the letter, costs for completing the FFE appraisal for the two businesses located at 115 W Washington Street is \$6,525 and the cost to complete the FFE appraisal for the one business located at 124 N Appleton Street is \$5,975.
- Acquisition, – **CORRE**
 - Acquisition/negotiation of two improved parcels. This includes all work associated with acquiring the property interests necessary for this project. This includes: preparation of letters of introduction to property owners, initiation of negotiations, review of owners appraisals, preparation of administrative revisions and revised offering letters, preparation of Jurisdictional Offers and Award of Damages, if necessary (in conjunction with City of Appleton legal counsel), and coordination of the recording of the conveyances and submittal of payments for lands acquired. It is presumed that the City of Appleton will have a Title Company complete the closings for the purchase of the properties. **CORRE** will work with



the Title Company for completing the closing transaction. Cost for completing acquisition services for each parcel is \$1,500/parcel for a total cost of \$3,000.

- Title Searches and Updates – **CITY OF APPLETON**

- It is anticipated that Title Reports and Title Updates for the two properties will be obtained by the City of Appleton.

- Relocation Services – **CORRE**

As previously outlined, two properties are being acquired for this project. From preliminary information, the property located at 115 W Washington Street is owned by David and Deborah Hietpas. It is anticipated that there are two tenant businesses occupying this property. The first business is TC Group Inc. a/k/a Waterford Builders (Engineering Firm) and the second business is Hietpas & Jones (RE Brokerage Firm). The property located at 124 N Appleton Street is owned by Coutu LLC. It is anticipated that there is one tenant occupying this property, Appleton Street Sports Bar & Grill (Restaurant).

In addition, to the three tenant occupied businesses, the two property owners are also eligible for relocation benefits as the landlords of the buildings. As a result, relocation services would consist of the following:

- Preparation of Acquisition Stage Relocation Assistance Plan for the two identified parcels
- Relocation (115 W Washington): Business Landlord (David and Deborah Hietpas)
Business Tenant (TC Group Inc. a/k/a Waterford Builders)
Business Tenant (Hietpas & Jones)
- Relocation (124 N Appleton): Business Landlord (Coutu LLC)
Business Tenant (Appleton Street Sports Bar & Grill)

Relocation tasks and services to be completed for each of the above referenced parcels are outlined in the following table. Relocates are eligible for relocation benefits for a timeframe of two years after they vacate the property. The tasks, services, and costs outlined in this Proposal are for this two year timeframe.

The City will be completing the project themselves with 100% local funding. As a result, **CORRE** will complete all relocation work under Wisconsin Ch. 32 (Eminent Domain) and WI Chapter Adm 92 (Relocation Assistance).



Tasks	Relocation Assistance Plan	Relocation Services					Total Hours
		Cotcu LLC	Appleton Street Sports Bar and Grill	David & Deborah Hietpas	TC Group a/k/a Waterford Builders	Hietpas & Jones	
		Landlord	Bus Tenant	Landlord	Bus Tenant	Bus Tenant	
Acq. Stage Relo Assist Plan							
Prepare Files & READS Setup	1						1
Relo Intro Letter	2						2
RAP Interview Letter & Interview Materials	2						2
RAP Interview	15						15
Search for Comparable Sites	5						5
Complete Plan	12						12
General Relo Services							
Prepare Files & READS Setup		0	0	0	0	0	0
Appraisal Inspection		0	6	0	3	3	12
Moving Inventory (pictoral only)		2	15	2	8	8	35
Two Moving Estimates		2	6	2	3	3	16
Specialized Moving Estimates		0	6	0	3	3	12
Search for RHP/BRP Comps		0	4	0	2	2	8
Review RHP/BRP Comps		0	2	0	2	2	6
RHP/BRP Comp Submittal		0	4	0	4	4	12
Prepare Benefit Package		2	3	2	3	3	13
Present Benefit Package to Displacee		2	4	2	2	2	12
Additional Property Searches		0	8	0	4	4	16
3 Additional Meetings		10	10	10	10	10	50
Closing for Acquiring Site		2	2	2	2	2	10
Closing for Replacement Site		0	2	0	2	2	6
Moving Inspection - completed by City		0	0	0	0	0	0
Distribute Payments		3	5	3	5	5	21
Phone/Email Contacts		3	6	3	6	6	24
Diaries		5	10	5	10	10	40
Case Report		2	2	2	2	2	10
Close File		1	1	1	1	1	5



Tasks	Relocation Assistance Plan	Relocation Services					Total Hours
		Cotcu LLC	Appleton Street Sports Bar and Grill	David & Deborah Hietpas	TC Group a/k/a Waterford Builders	Hietpas & Jones	
		Landlord	Bus Tenant	Landlord	Bus Tenant	Bus Tenant	
Residential Relocations							
RHP Claim		NA	NA	NA	NA	NA	0
Moving Claim		NA	NA	NA	NA	NA	0
Incidental Expense Claim		NA	NA	NA	NA	NA	0
DSS Inspection		NA	NA	NA	NA	NA	0
Business Relocations							
BRP Claim		NA	4	NA	4	4	12
Moving Claims		NA	12	NA	12	12	36
Moving Claims – Reprinting		NA	4	NA	4	4	12
Searching Expense Claim		NA	4	NA	4	4	12
Re-establishment Claims		NA	8	NA	8	8	24
Tangible Loss Claim		NA	4	NA	4	4	12
Absentee Owners							
Rent Loss Claims		8	NA	8	NA	NA	16
Moving Claim – Property		4	NA	4	NA	NA	8
Re-establishment Claims		8	NA	8	NA	NA	16
Total	37	54	132	54	108	108	493

KEY PERSONNEL



Kathy Rudolph, SR/WA (CORRE, Inc.)

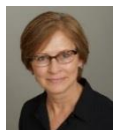
Project Manager, Relocation

Ms. Rudolph has 17 years of real estate experience. She is proficient in providing project management, acquisition, relocation, and property management services for WisDOT, LPA, and local projects throughout Wisconsin. Ms. Rudolph has considerable knowledge of the entire real estate process for locally, state and federally funded projects as well as the state and federal laws governing eminent domain and relocation. She has a wealth of experience in relocation, having thus far relocated over 500 residential and commercial displacees for public projects throughout Wisconsin, including those for airport projects.

Project Role

Kathy will be the project manager as well as lead relocation agent for this project.

Ann Davis, CGA, MAI (CORRE, Inc.)



Real Estate Appraisal

Ms. Davis is a WI Certified General Appraiser with over 30 years of commercial real estate appraisal experience and 15 years of experience in eminent domain appraisal for government and property owners, including the Wisconsin Department of Justice appeals process. She has appraised a wide variety of properties including office and retail buildings, warehouses, subdivisions, apartments, and vacant land. For 23 years she was the Owner and President of Davis Appraisals, Inc. in Wauwatosa.

Project Role

Ann will complete the real estate appraisals for this project.



Jacob Hoaglund, SR/WA (Asset Equipment Appraisals)

FFE Appraisals

Mr. Hoaglund is the president and founder of Asset Equipment & Appraisals. He has over 15 years of has over 10 years of experience in completing FFE appraisals for public projects.

Project Role

Jacob will complete the FFE Appraisals for the three business occupants.



Kathy Curren, SR/WA (CORRE, Inc.)

Acquisition

Ms. Curren has over 10 years of real estate right of way experience. She is proficient in providing project management and acquisition services for WisDOT and local projects throughout Wisconsin. Ms. Curren is skilled at negotiating complex acquisitions including airports and tribal lands. She is familiar with the eminent domain process and state and federal regulations. She has been a licensed real estate broker since 1994.

Project Role

Kathy will be the acquisition agent for this project.



Megan Beer-Pemberton (CORRE, Inc.)

Relocation

Ms. Beer-Pemberton have over six years of real estate experience. She is a skilled acquisition agent who also brings extensive experience in relocation activities. She has worked throughout Wisconsin on state and local projects to assist clients in property owner negotiations and relocations for their public projects.

Project Role

Megan will be provide relocation assistance services for this project.



Carrie O'Brien (CORRE, Inc.)

Real Estate Assistant

Ms. O'Brien offers eight years of experience working as a legal assistant. She has in-depth knowledge of real estate, and a working knowledge of eminent domain law. Ms. O'Brien is skilled at preparing and reviewing real estate documents, proficient at reviewing public records, and experienced conducting property research.

Project Role

Carrie will provide administrative support to the lead agents for this project.



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PROJECT COSTS

Our fees are outlined in the table below and are based on the following assumptions and costs:

- Scope of work does not include:
 - any supplemental exhibits other than those noted above
 - any litigation work
 - preparation of project plat or mapping
 - preparation of legal descriptions of parcels to be acquired

Item	Company	Number	Unit Price	Cost
Project Management	CORRE, Inc.	NA	Lump Sum	\$3,000.00
Real Estate Appraisals	CORRE, Inc.	2 Appraisals	Lump Sum	\$5,400.00
FFE Appraisals (115 W Washington)	Asset Equipment	2 Appraisals	Lump Sum	\$6,525.00
FFE Appraisals (124 N Appleton)	Asset Equipment	1 Appraisal	Lum Sum	\$5,975.00
Acquisition/Negotiation	CORRE, Inc.	2 Parcels	Lump Sum	\$3,000.00
Acquisition Stage Relocation Assistance Plan	CORRE, Inc.	1 Plan	Actual Cost, Not to Exceed	\$4,500.00
Relocation Services (115 W Washington)	CORRE, Inc.	1 Landlord Business	Actual Cost, Not to Exceed	\$6,200.00
		1 Tenant Business (TC Group Inc.)	Actual Cost, Not to Exceed	\$11,500.00
		1 Tenant Business (Hietpas & Jones)	Actual Cost, Not to Exceed	\$11,500.00
Relocation Services (124 N Appleton)	CORRE, Inc.	1 Landlord Business	Actual Cost, Not to Exceed	\$6,200.00
		1 Tenant Business (Appleton Street Sports Bar & Grill)	Actual Cost, Not to Exceed	\$14,000.00
TOTAL				\$77,800.00

SUMMARY

CORRE appreciates the opportunity to submit this appraisal proposal. We believe we are well positioned with experienced staff to provide quality and responsive services to the City of Appleton for this project.

We are prepared to fulfill your requirements and meet your project deadlines. Understanding your need for prompt results, we are available to begin this project immediately. If you have any questions regarding this proposal or require additional information, please contact Kathy Rudolph at 715-225-1658 (cell), 608-826-6291 (office) or at krudolph@correinc.com.

We look forward to the opportunity to work with the City of Appleton on this project.

Respectfully Submitted,
CORRE, INC.

Kathy Rudolph
Relocation Services Manager



Accepted by: City of Appleton

Approved by: **CORRE, INC.**

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

*The above person is authorized to sign for Client
and bind the Client to the terms hereof.*

Date: _____

Date: _____



PHONE: 888.897.9690
 FAX: 800.884.9034
 EMAIL: info@AeabResults.com
 WEB: www.AeabResults.com

June 15, 2017

Katherine M. Rudolph, SR/WA – Relocation Services Manager
CORRE, Inc.
 1802 Warden Street
 Eau Claire, WI 54703

Dear Kathy,

We appreciate this opportunity to partner with you and CORRE, Inc. We respectfully submit our bid to complete a Furniture, Fixtures & Equipment Full Summary Appraisal on the below described properties.

Project ID: Unknown

Our bid for this project is itemized below with an estimated delivery date of **15-30 business days after inspection** or the required due date schedule set by the project timeline. The following parameters of this report will be utilized. Location #1 will have a single appraisal report while Location #2 will include two separate appraisal reports. All three businesses represented will have unique appraisal report deliverables.

Location #1 : 124 N Appleton St, Appleton, WI 54911 - Appleton Street Sports Bar & Grill **\$5,975**

Location #2 : 115 W Washington St, Appleton, WI 54911 - TC Group, Inc./Hietpas & Jones **\$6,525**

Effective Date of Value: TBD
Intended Use: Eminent Domain
Intended User: City of Appleton; CORRE, Inc.
Types of Value: Replacement Cost New, Fair Market Value, Forced Liquidation Value

While the estimated project per location is based upon the time spent on travel expense to each location, the number of scheduled meetings and time based on inspection and research for each property parcel. The estimated rate is subject to change with a reduction if the project is less than anticipated. The quoted fee will not inflate above the above referenced fee if work entailed is more than anticipated.

We look forward to providing a quality appraisal product in a timely manner. Please feel free to contact me with any questions or comments about this bid. I make it a point to be available to my clients. Thank you again, I look forward to your response.

Sincerely,

Jacob D. Hoaglund *MCMEA, CMEA, CREA, CSBA, BA*
 B: 888-897-9690 | M: 262-989-9895 | F: 800-884-9034
 E-mail: Jacob@AeabResults.com



Date: June 12, 2017

To: City of Appleton Common Council
Fox Cities Transit Commission

From: Ron McDonald, General Manager

Re: Bus Washer Refurbish

Greetings,

Valley Transit's current bus washer was installed in 1995 by Ross & White Company. It is now necessary for replacement or refurbishment.

Mr. Cameron Green, City of Appleton Facilities Manager, coordinated the inspection, review, and cost estimate for this project. Ross & White Company, the original equipment manufacturer (OEM) conducted site visits in an effort to determine if the bus washer is suitable for refurbishment or if it requires complete replacement. Following the site visits, it was determined the existing unit is structurally sound and is suitable for refurbishment.

Because the bus washer is suitable for refurbishment, it was determined that Ross & White Company, as the OEM, is the only vendor capable of refurbishing this unit. Consequently, it was determined that a Single Source Quote is appropriate for this project and a request for quote was forwarded to Ross & White Company.

Ross & White Company submitted a quote to refurbish the City of Appleton-Valley Transit bus washer for \$94,005.

Recommended Action:

Authorize Valley Transit to issue a Purchase Order, as a Single Source Procurement, to Ross & White Company for refurbishment of the bus washer for \$94,005 plus a 10% contingency, not to exceed \$103,405.





QUOTE

010330

1090 Alexander Ct.
PO Box 970
Cary, IL. 60013-0970
Phone: 847-516-3900
Fax: 847-516-3989

Customer: CITY OF APPLETON-VALLEY TA
ATTN: VALLEY TRANSIT
PO BOX 2428
APPLETON
WI 549142428
USA

Telephone: 414-832-6100
Fax: 920/832-6044

Shipping address: CITY OF APPLETON-VALLEY TA
ATTN: VALLEY TRANSIT
801 WHITMAN AVENUE
APPLETON
WI 54914
USA

Special Shipping
Instructions

Cust code	Order date	Ship Method	Ship date	Salesperson	Customer purchase order no
9520	03/27/17	BEST WAY	03/27/17	QUOTE - MICHAEL J. HOLZER	CAMERON GREEN
					NET 15 DAYS

Order quantity	Uom	Stock code	Customer Stock code	Unit Price	Discount	Net Price
4	EA	RW-4CD2AN14C18A AIR CYLINDER ASS'Y 4"X18" COMPLETE WITH HOSES		1,422.00	0.00	5,688.00
2	EA	RW-ACP20X16-38D-KIT AIR CONTROL PANEL SMC DOUBLE		2,400.00	0.00	4,800.00
8	EA	DOD-PB-225-SXR BEARING 2-1/4" PILLOW BLOCK		262.00	0.00	2,096.00
2	EA	RW-BAR1055EHDHD60/72-CG SHAFT ASSEMBLY BAR1055 EHD/HD 60" & 72" CIRCULEEN GREEN BRUSH		5,940.00	0.00	11,880.00
2	EA	RW-BAR1055EHDHD60/72-CR SHAFT ASSEMBLY BAR1055 EHD/HD 60" & 72" CIRCULEEN RED BRUSH		5,940.00	0.00	11,880.00
11	EA	RW-13X54RM MOP 13" x 4'6" LG. FOSS CLOTH		40.00	0.00	440.00
11	EA	RW-13X66RM MOP 13" x 5'6" LG. FOSS CLOTH		42.50	0.00	467.50



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					NET 15 DAYS

Order quantity	Uom	Stock code	Customer Stock code	Unit Price	Discount	Net Price
11	EA	RW-13X78RM MOP 13"x 6'6"LG. FOSS CLOTH		45.00	0.00	495.00
11	EA	RW-13X90RM MOP 13" x 7'-6"LG. FOSS CLOTH		47.50	0.00	522.50
11	EA	RW-13X102RM MOP 13" X 8'6"L UPS WASH TOWER BLACK FOSSCLOTH 102"		50.00	0.00	550.00
15	EA	RW-DPSNA-KIT SPRAY NOZZLE ASSEMBLY DOUBLE PLASTIC W/CHECK VALVE VITON		36.00	0.00	540.00
15	EA	LUR-404172N DOUBLE SWIVEL BODY 1/4"FNPT BLACK NYLON				
15	EA	LUR-402CPV01-V VALVE 1/4" CHECK DIAPHRAGM 8# SPRING TYPE (38 VITON)				
30	EA	LUR-15RE2604 CAP ONLY TWIST ON (RED)&GASKET				



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					NET 15 DAYS

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15	EA	PAR-216P-4 NIPPLE 1/4" HEX BRASS		9.00	0.00	270.00
30	EA	SPR-TP-8010 NOZZLE TIP #TP-8010 BRASS		15.00	0.00	180.00
12	EA	SPR-1/4MEG2506 NOZZLE 1/4MEG2506 STAINLESS		28.00	0.00	56.00
2	EA	BV-34B BALL VALVE 3/4" BRASS		15.00	0.00	90.00
6	EA	SPR-1/4MEG2504 NOZZLE 1/4MEG2504 STAINLESS STEEL		6.00	0.00	36.00
6	EA	SPR-H1/4U1510 NOZZLE BRASS H1/4U1510		204.00	0.00	408.00
2	EA	RW-UCSP34 UNDER CARRIAGE SPRAY PIPE 3/4"				



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					NET 15 DAYS

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17.000	FT	COL-GTC34 PIPE 3/4" STD GALV PE SCHED 40 GPE34				
2	EA	COL-GMCAP34 CAP 3/4" MAL GALV				
2	EA	COL-GM9034 ELBOW 3/4" 90 MAL GALV				
23	EA	SPR-H1/4U5020 NOZZLE BRASS H1/4U5020		6.00	0.00	138.00
1	EA	PPL-BR10-1.5 RELIEF VALVE 3/8" 500-1000PSI 10 GPM PARAPLATE #BR10-1.5		242.00	0.00	242.00
1	EA	ADM-C1229 PUMP CERAMIC PLUNGER 29 GPM @ BRASS HEAD 1200 PSI AT 900 RPM		3,872.00	0.00	3,872.00
3	EA	RW-14-01 CHEMICAL METERING SYSTEM LB64 SINGLE PUMP 20x16x10 ENCLOSURE		2,244.00	0.00	6,732.00



QUOTE

010330

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					NET 15 DAYS

Order quantity	Uom	Stock code	Customer Stock code	Unit Price	Discount	Net Price
4	EA	HOS-34X72PLA HOSE 3/4" x 72"LG. PUSH LOCK* ASS'Y 3/4"MP x 3/4"FJX & ADPT		39.00	0.00	156.00
1	EA	WT-IMPROVEMENT8-6MM POINT LUBE GREASE LINES NGL2 STANDARD GREASE		1,216.00	0.00	1,216.00
4	EA	LIN-14562 GREASE BLOCK 2-UNIT 1/8" NPT				
2	EA	LIN-14563 GREASE BLOCK 4-UNIT 1/8" NPT				
328	FT	INT-152820 TUBING 6MM OD GREASE FILLED (164' ROLL)				
200	EA	PAN-SSC2S-S6-C CABLE TIE NYLON PANEL MOUNT				
150	EA	FAS-PR18X12SS POP RIVIT 1/8" x 1/2" 303 S.S. STAINLESS STEEL #48				



QUOTE

1090 Alexander Ct.
PO Box 970
Cary, IL. 60013-0970
Phone: 847-516-3900
Fax: 847-516-3989

Customer: CITY OF APPLETON-VALLEY TA
ATTN: VALLEY TRANSIT
PO BOX 2428
APPLETON
WI 549142428
USA

Telephone: 414-832-6100
Fax: 920/832-6044

Shipping address: CITY OF APPLETON-VALLEY TA
ATTN: VALLEY TRANSIT
801 WHITMAN AVENUE
APPLETON
WI 54914
USA

**Special Shipping
Instructions**

Cust code	Order date	Ship Method	Ship date	Salesperson	Customer purchase order no
9520	03/27/17	BEST WAY	03/27/17	QUOTE - MICHAEL J. HOLZER	CAMERON GREEN
					NET 15 DAYS

Order quantity	Uom	Stock code	Customer Stock code	Unit Price	Discount	Net Price
32	EA	INT-FR106114NPT ELBOW SWIVEL 6MM PUSH IN 1/8" NPT				
8	EA	FAS-HCS14X112 BOLT 1/4-20x1-1/2"LG. ZINC PLATED				
16	EA	LIN-5400 ZURK FITTING 90 DEG. 1/8"NPT				
1.00	EA	LABOR ENGINEERING LABOR ENGINEERING-RE-PROGRAM		1,000.00	0.00	1,000.00
1	EA	RENTAL RENTAL OF EQUIPMENT		4,500.00	0.00	4,500.00
1	EA	MISC. PARTS MISC. PLUMBING AND ELECTRICAL VENDORS OR CONTRACTORS		10,000.00	0.00	10,000.00
1	EA	LABOR INSTALL LABOR FOR INSTALLATION OF EQUIPMENT - ESTIMATE ONLY		25,000.00	0.00	25,000.00



QUOTE

010330

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					NET 15 DAYS

Order quantity	Uom	Stock code	Customer Stock code	Unit Price	Discount	Net Price
1	EA	FREIGHT FREIGHT CHARGE		750.00	0.00	750.00

Order Total

94,005.00

*** The Above Total Does Not Include Freight, Sales Tax Or Any Misc. Charges ***