

AGENDA FOR SPECIAL COUNCIL MEETING TO BE HELD

November 7, 2018 at 5:30 PM

IN THE COUNCIL CHAMBERS OF THE ABBOTSFORD CITY HALL

203 NORTH FIRST STREET, ABBOTSFORD WI

All items listed will be brought before the Abbotsford City Council for discussion and possible approval.

1. Call the regular meeting to order
 - a. Roll call
 - b. Pledge of Allegiance
2. Comments by the Mayor
3. Public Comments Pertaining to Agenda
4. Minutes from the Council held November 5, 2018
 - a. Waive the reading and approve the minutes
5. Johnson Block. Lucas Dorn, Presentation of 2017 Audit.
6. Ehlers. Sean Lenz, Presentation of TIF Bonding options.
7. Public Works/Water/Waste Water (Faber)
 - a. Discuss/approve Pay Application #2 for Haas Construction Cedar/2nd Project (CDBG) in the amount of \$3,300.00
 - b. Discuss/approve Pay Application #3 for Haas Construction Cedar/2nd Project (CDBG) in the amount of \$160,178.36
 - c. Discuss/approve Haas Construction Schilling Subdivision - Pay Application #2 in the amount of \$373,111.07.
 - d. Discuss/Approve payments for new water pumps
8. Adjourn

Minutes from the November 5, 2018 Abbotsford City Council Meeting held in the Abbotsford City Hall Council Chambers.

Administrator Grady called the meeting to order at 6:00 p.m.

Roll Call: Anders, Horacek, Totzke, Clement, Huther, Faber, Weideman, and Kramer by phone.

Others present: Administrator Grady, Library Director Jochimsen. Judge Judy Kalepp, Deputy Court Clerk Weich, Todd Trader, Frankie Soto, Dave Ruden, Jim Colby, Kevin O'Brien, Patricia Suttner, Monica Dukelow, Mary Griffin, Sarah Bittner.

Pledge of Allegiance: Held

Public Comments Pertaining to the Agenda: Mr. Colby questioned whether there has been any discussion regarding the Kotre sewer laterals. Mr. Colby was advised that the matter is still under discussion. Mr. Colby then questioned whether the lots on the west side of 3rd Street are going to be developed. He was informed that the Planning Committee will be discussing the matter. Finally, Mr. Colby inquired as to the zoning and at what price the lots by Pine Street and Swampbuck will sell for? He was informed that the Planning Committee and City Council will be addressing these issues.

Judge Judy Kalepp expressed her concerns at the budget cut for the Municipal Court. Judge Kalepp believes that the Deputy Court Clerk works closer to 20-25 hours per work and that a cut her pay would not be appropriate. Judge Kalepp also presented information regarding wages for other Deputy Court Clerks around the state and a detailed job description. She has elected to keep the Deputy Court Clerks's pay the same amount.

Dave Ruden expressed his concerns about the Police Department receiving an extra \$10,000 in funding while holding on to \$80,000 in its checking account. His concern is that other departments are not receiving extra funding or facing cuts. Mr. Ruden believes that any excess money should revert back to municipal treasuries.

Minutes – Motion *by Anders/Horacek* to approve minutes of October 29, 2018 *Motion carried unanimously.*

Administrators Report – Administer Grady reported that due to state statutes the earliest the City Council can vote on the budget is Nov 15, 2018. It was also reported that Ehlers is still trying to market the city's TIF Bonding for \$2.34 million dollars. Sean Lenz of Ehlers has offered to provide the City Council with a presentation regarding the current status of the city's TIF bonding efforts. Finally, it was just recently discovered that the \$38,000 from the Municipal building account inserted in the budget as revenue is restricted funding that can only be used to pay off the Public Safety building. This line and its corresponding expense line for computer software will be deleted from the budget.

Committee Reports

Central Fire/EMS (Weideman)

Minutes – Motion by *Anders/Weideman* to accept the Central Fire/EMS Minutes for October 18, 2018 - unanimous

Central Fire/EMS September 2018 Financial Report – Mr. Anders questioned how the Fire District is going to pay for expenses for the remainder of the year as the financial report shows a coming cash shortage. Mr. Anders further questioned whether or not the Fire District is abiding by its inter-governmental agreement. Mr. Weideman stated that he would check into the matter and did not believe that the Fire District had received all of its revenues for the year.

Motion by *Anders/Weideman* to accept the financial report – *unanimous*

Library (Horacek)

Motion by *Horacek/Huther* to accept the Library Minutes of October 18/2018 – *unanimous*

Library Flyer – Library Director Jochimsen highlighted the book fair and the annual holiday program. Library Director Jochimsen started that this was the 29th year that the library was holding the holiday program.

Library Incidents – Library Director Jochimsen noted the increase in after school traffic especially during the 4:30-8:00 time period. She described several recent incidents at the library. In one instance, two juveniles were asked to leave the library for bad behavior and responded with threats of violence. The two individuals involved have been given a nine-month ban and are required to write letters of apology to the library staff and library board before the ban will be lifted. In addition, they were issued disorderly conduct tickets by the police department.

The 2nd incident involved 4 individuals who were being insulting to staff and making messes in the building. These individuals were given a 3 month ban and must write apology letters.

As a result, the Library Board is considering other actions, such as, changing the library hours. Mr. Anders asked if the library was considering limiting Wi-Fi access. The Library Director responded that it was under consideration.

Mr. Horacek suggested adding a light to the South Side of the library to increase safety. Mr. Faber said that the Public Works/Waste Water/Water Committee would put it on the agenda.

Ms. Huther asked if the library was going to involve parents when lifting bans. The Library Director said that this was under consideration.

Mr. Weideman asked the Library Director if she was satisfied with the police department's response. The Library Director responded that she was and that the police department has been very helpful.

The City Administrator informed the City Council that an additional camera was added to the library to cover a blind spot in the existing system. In addition, the police department has been asked to have an

officer stop by randomly between the hours of 5:00-8:00. The police department has been extremely helpful in addressing the security concerns of the library.

Police Committee

Mr. Kramer stated that the Police Chief is interviewing candidates for the new Lieutenant position and noted that the money is in the budget. Mr. Kramer also noted that the police department has been using its reserve to pay for the SRO in the new budget. Finally, the police department had to replace a body camera damaged during an arrest.

Ms. Huther asked if individuals are charged when they break a body camera. Mr. Weideman responded that the individuals are required to pay for broken body cameras but collecting the money can be tough.

Motion by *Clement/Huther* to accept Police Committee minutes for October 8, 2018 – *unanimous*

Motion by *Weideman/Anders* to Police Department September Financial Report – *unanimous*

Police committee bills of \$22,544.92 were previously approved by City Council

Mr. Kramer's phone connection was lost. Mr. Kramer left the meeting.

Public Works/Water/Waste Water (Faber)

City Administrator reported that the city was applying for a USDA grant to address copper and phosphorus discharge at the waste water treatment facility.

Todd Trader of MSA discussed the installation of a railroad crossing on the Webb property. This requires petitioning the Office of the Railroad Commissioner to approve a permit for a public crossing. The main benefits are: the city does not have access to the planned industrial park without going through residential neighborhoods causing excessive travel times, public inconvenience and insufficient roads. Roadway characteristics such as roadway widths, turning radii and pavement structure are undersized for truck traffic leading to increased wear and tear on existing roads.

Mr. Trader noted that the requested resolution is only the beginning of the process and does not commit the city to any expenses. Mr. Trader also noted that the city would bear all of the costs and that the expenses would be paid for with TIF dollars.

In order to square up the property the city will be conducting a land swap with the neighboring parcel. An agreement has been reached with the owner.

Mr. Anders questioned moving forward until the city was able to hear from Sean Lenz of Ehlers regarding the city's TIF bonding efforts. Mr. Trader noted that if the public crossing was too expensive the city could always decline to do the project.

Motion by *Weideman/Totzke* to approve Resolution 2018-9 OCR Rail crossing – *vote 6 yeas – 1 nay (Anders)*

Mr. Trader provided a brief update to the committee the written version is in the packet under 11D.

Finance and Personal (Anders)

Motion by *Weideman/Huther* to approve Finance and Personnel minutes for October 29, 2018 – *unanimous*

License and Ordinance (Anders)

Motion by *Horacek/Clement* to approve minute of August 29, 2018 – *unanimous*

Fire Call Ordinance Section changes – Mr. Anders described the changes and stated that they were necessary to conform with a Fire District.

Motion by *Faber/Totzke* to approve Fire Call Ordinance Section changes. Ms. Clement requested that the motion be changed to include an amendment to fix a typo in section 3. Mr. Faber changed his motion to include the amendment – *unanimous*.

Fence Ordinance Pertaining to Shrub Fence definition – Mr. Anders described the ordinance. Ms. Clement asked for clarification about the 6ft high section.

Motion by Faber/Weideman to approve fence ordinance – *unanimous*

Next Meetings

City Council Meeting set for November 28, 2018 at 6:00pm to hold pass budget.

License and Ordinance meeting set for November 26, 2018 at 5:00pm.

Motion to adjourn *Huther/Weideman* – *unanimous*

The Abbotsford City Council adjourned at 7:54pm.

Change Order

No. 1

Date of Issuance: November 5, 2018 Effective Date: November 5, 2018

Project: Abbotsford 2018 Street & Utility Project	Owner: City of Abbotsford	Owner's Contract No.:
Contract: City of Abbotsford - Abbotsford 2018 Street & Utility Project		Date of Contract: April 3, 2018
Contractor: Haas Sons, Inc.		Engineer's Project No.: 07681014


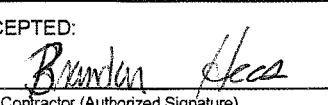
The Contract Documents are modified as follows upon execution of this Change Order:

Description:
The Contractor was required to core drill three sanitary manholes (41, 55, and 56). Two manholes (55 and 56) needed to be upsized from 8-inch to 12-inch sanitary connections to match the existing pipes. Manhole 49 needed a new invert elevation due to a conflict with existing water main on Pine Street. Contractor mobilized twice to complete the work.
Increase = \$3,330

Attachments (list documents supporting change):

None

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: <u>\$871,217.95</u>	Original Contract Times: <input type="checkbox"/> Working days <input checked="" type="checkbox"/> Calendar days Substantial completion (days or date): <u>August 31, 2018</u> Ready for final payment (days or date): <u>September 28, 2018</u>
Increase from previously approved Change Orders: <u>\$2,520</u>	Increase from previously approved Change Orders: Substantial completion (days): <u>October 31, 2018</u> Ready for final payment (days): <u>June 8, 2019</u>
Contract Price prior to this Change Order: <u>\$873,737.95</u>	Contract Times prior to this Change Order: Substantial completion (days or date): <u>August 31, 2018</u> Ready for final payment (days or date): <u>September 28, 2018</u>
Increase of this Change Order: <u>\$3,330</u>	Increase of this Change Order: Substantial completion (days or date): <u>N/A</u> Ready for final payment (days or date): <u>N/A</u>
Contract Price incorporating this Change Order: <u>\$877,067.95</u>	Contract Times with all approved Change Orders: Substantial completion (days or date): <u>October 31, 2018</u> Ready for final payment (days or date): <u>June 8, 2019</u>

<p>RECOMMENDED: By: <u></u> Engineer (Authorized Signature)</p>	<p>ACCEPTED: By: _____ Owner (Authorized Signature)</p>	<p>ACCEPTED: By: <u></u> Contractor (Authorized Signature)</p>
Date: <u>November 5, 2018</u>	Date: _____	Date: <u>11-5-18</u>

Contractor's Application For Payment No. 3

To (Owner): City of Abbotsford	Application Period: 9/21/18 - 10/24/18	Application Date: 10/24/18
Project: Abbotsford 2018 Street & Utility	From (Contractor): Haas Sons, Inc.	Notice to Proceed Date: 4/23/18
	Contract:	Via (Engineer): MSA Professional Services, Inc.
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.: 07681014

Application for Payment

Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
1	\$2,520.00	
2	\$3,330.00	
TOTALS	\$5,850.00	\$0.00
NET CHANGE BY CHANGE ORDERS	\$5,850.00	

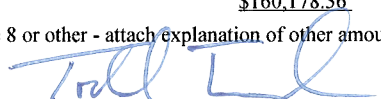
1. ORIGINAL CONTRACT PRICE	\$ 871,217.95
2. Net change by Change Orders	\$ 5,850.00
3. CURRENT CONTRACT PRICE (Line 1 ± 2)	\$ 877,067.95
4. TOTAL COMPLETED AND STORED TO DATE (Column G on Progress Estimate)	\$ 686,910.70
5. RETAINAGE:	
a. <u>5</u> % x \$ _____ Work Completed	\$ 34,345.54
b. <u>0</u> % x \$ _____ Stored Material	\$ 0.00
c. Total Retainage (Line 5a + Line 5b)	\$ 34,345.54
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	\$ 652,565.17
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$ 492,386.81
8. AMOUNT DUE THIS APPLICATION	\$ 160,178.36
9. BALANCE TO FINISH, PLUS RETAINAGE (Column I on Progress Estimate + Line 5 above)	\$ -267,884.03

Contractor's Certification

The undersigned Contractor certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: Brandon Haas Date: 11-5-18

Payment of: \$160,178.36
(Line 8 or other - attach explanation of other amount)

is recommended by:  November 5, 2018
(Engineer) (Date)

Payment of: \$160,178.36
(Line 8 or other - attach explanation of other amount)

is approved by: _____ (Date)
(Owner)

Approved by: _____ (Date)
Funding Agency (if applicable)

Progress Estimate

Contractor's Application

Project: Abbotsford 2018 Street and Utility						Application Number: 3						
						Application Date: 10/24/18						
A			B1		B2	C	D	E	F	G	H	I
Item		Bid	Unit	Unit	Bid	Work Completed			Materials Pres. Stored	Tot. Completed & Stored to Date		Balance to Finish
Bid Item #	Description	Qty		Price	Value	From Prev. Application	Qty this Period	Value this Application	not in C or D	\$ (C*B1 + E + F)	% (G / B)	(B - G)
General												
1	Mobilization, Bonds and Insurance	1	LS	\$10,000.00	\$10,000.00	0.75		\$0.00	\$0.00	\$7,500.00	75%	\$2,500.00
2	Clearing and Grubbing	1	LS	\$14,100.00	\$14,100.00	1.00		\$0.00	\$0.00	\$14,100.00	100%	\$0.00
3	Traffic Control	1	LS	\$5,000.00	\$5,000.00	0.75		\$0.00	\$0.00	\$3,750.00	75%	\$1,250.00
4	Erosion Control	1	LS	\$3,500.00	\$3,500.00	0.75		\$0.00	\$0.00	\$2,625.00	75%	\$875.00
5	Concrete Quality Control	1	LS	\$2,600.00	\$2,600.00			\$0.00	\$0.00	\$0.00	0%	\$2,600.00
6	Site Maintenance and Restoration	1	LS	\$31,500.00	\$31,500.00			\$0.00	\$0.00	\$0.00	0%	\$31,500.00
7	Imported Granular Fill	20	CY	\$20.00	\$400.00			\$0.00	\$0.00	\$0.00	0%	\$400.00
8	Field Density Testing	7	EA	\$200.00	\$1,400.00			\$0.00	\$0.00	\$0.00	0%	\$1,400.00
9	2-Inch Rigid Polystyrene Insulation	640	SF	\$2.00	\$1,280.00	224.00		\$0.00	\$0.00	\$448.00	35%	\$832.00
10	Railroad Crossing Construction Requirements	1	LS	\$5,000.00	\$5,000.00			\$0.00	\$0.00	\$0.00	0%	\$5,000.00
11	Salvage Existing Pavement	5,440	SY	\$1.82	\$9,900.80	5,440.00		\$0.00	\$0.00	\$9,900.80	100%	\$0.00
Water Main												
12	Remove Existing Watermain	1	LS	\$5,000.00	\$5,000.00	1.00		\$0.00	\$0.00	\$5,000.00	100%	\$0.00
13	6-Inch PVC Water Main	50	LF	\$39.25	\$1,962.50	51.50		\$0.00	\$0.00	\$2,021.38	103%	-\$58.88
14	8-Inch PVC Water Main	1,530	LF	\$40.25	\$61,582.50	1,537.00		\$0.00	\$0.00	\$61,864.25	100%	-\$281.75
15	8-Inch Valve and Box	11	EA	\$1,500.00	\$16,500.00	12.00		\$0.00	\$0.00	\$18,000.00	109%	-\$1,500.00
16	6-Inch Valve and Box	4	EA	\$1,200.00	\$4,800.00	4.00		\$0.00	\$0.00	\$4,800.00	100%	\$0.00
17	8-Inch x 8-Inch Cross	2	EA	\$1,960.00	\$3,920.00	2.00		\$0.00	\$0.00	\$3,920.00	100%	\$0.00
18	8-Inch x 8-Inch Tee	1	EA	\$700.00	\$700.00	1.00		\$0.00	\$0.00	\$700.00	100%	\$0.00
19	8-Inch x 6-Inch Tee	4	EA	\$300.00	\$1,200.00	4.00		\$0.00	\$0.00	\$1,200.00	100%	\$0.00
20	8-Inch x 6-Inch Reducer	3	EA	\$825.00	\$2,475.00	3.00		\$0.00	\$0.00	\$2,475.00	100%	\$0.00
21	1-Inch HDPE Water Service	540	LF	\$28.10	\$15,174.00	563.00		\$0.00	\$0.00	\$15,820.30	104%	-\$646.30
22	1-Inch Corp., Curb Stop & Box (Saddle)	17	EA	\$425.00	\$7,225.00	19.00		\$0.00	\$0.00	\$8,075.00	112%	-\$850.00
23	Connect to Existing Water Service	17	EA	\$90.00	\$1,530.00	19.00		\$0.00	\$0.00	\$1,710.00	112%	-\$180.00
24	Connect to Existing Water Main	7	EA	\$600.00	\$4,200.00	7.00		\$0.00	\$0.00	\$4,200.00	100%	\$0.00
25	Fire Hydrant Complete	2	EA	\$3,350.00	\$6,700.00	3.00		\$0.00	\$0.00	\$10,050.00	150%	-\$3,350.00
26	Salvage and Reinstall Existing Hydrant	2	EA	\$1,050.00	\$2,100.00	1.00		\$0.00	\$0.00	\$1,050.00	50%	\$1,050.00
27	Temporary Water Service	1	LS	\$8,500.00	\$8,500.00	1.00		\$0.00	\$0.00	\$8,500.00	100%	\$0.00
Sanitary Service												
28	Sanitary Manhole, 4-Foot Diameter, Complete	5	EA	\$2,960.00	\$14,800.00	2.00	3	\$8,880.00	\$0.00	\$14,800.00	100%	\$0.00
29	Sanitary Manhole w/ Outside Drop, 4-Foot Dia	2	EA	\$4,810.00	\$9,620.00		2	\$9,620.00	\$0.00	\$9,620.00	100%	\$0.00
30	8-Inch PVC Sanitary Sewer	1,710	LF	\$46.50	\$79,515.00	404.00	1305	\$60,682.50	\$0.00	\$79,468.50	100%	\$46.50
31	6-Inch PVC Sanitary Sewer Lateral	220	LF	\$35.75	\$7,865.00		157	\$5,612.75	\$0.00	\$5,612.75	71%	\$2,252.25
32	8-Inch x 6-Inch Sewer Wye	25	EA	\$85.00	\$2,125.00		20	\$1,700.00	\$0.00	\$1,700.00	80%	\$425.00
33	Connect to Existing Sanitary Sewer	9	EA	\$460.00	\$4,140.00	4.00	8	\$3,680.00	\$0.00	\$5,520.00	133%	-\$1,380.00
34	Connect to Existing Sanitary Lateral	25	EA	\$90.00	\$2,250.00		20	\$1,800.00	\$0.00	\$1,800.00	80%	\$450.00
35	Sanitary Sewer Lateral Investigation	1	LS	\$1,000.00	\$1,000.00		1	\$1,000.00	\$0.00	\$1,000.00	100%	\$0.00
36	Adjust Existing Sanitary Manhole and Casting	1	EA	\$750.00	\$750.00			\$0.00	\$0.00	\$0.00	0%	\$750.00

Item		Bid Qty	Unit	Unit Price	Bid Value	Work Completed			Materials Pres. Stored not in C or F	Tot. Completed & Stored to Date		Balance to Finish (B - G)
Bid Item #	Description					From Prev. Application	Qty this Period	Value this Application		\$ (C*B1 + E + F)	% (G / B)	
Storm Sewer												
37	Remove Storm Sewer	1	LS	\$3,000.00	\$3,000.00	1.00		\$0.00	\$0.00	\$3,000.00	100%	\$0.00
38	12-Inch HDPE Storm Sewer	375	LF	\$35.25	\$13,218.75	379.50		\$0.00	\$0.00	\$13,377.38	101%	-\$158.63
	15-Inch HDPE Storm Sewer	410	LF	\$37.30	\$15,293.00	404.00		\$0.00	\$0.00	\$15,069.20	99%	\$223.80
40	18-Inch HDPE Storm Sewer	110	LF	\$40.00	\$4,400.00	109.00		\$0.00	\$0.00	\$4,360.00	99%	\$40.00
41	Nyloplast 2-Ft x 3-Ft curb Inlet (24-Inch)	14	EA	\$2,650.00	\$37,100.00	14.00		\$0.00	\$0.00	\$37,100.00	100%	\$0.00
42	48-Inch Diameter Storm Manhole	4	EA	\$2,550.00	\$10,200.00	4.00		\$0.00	\$0.00	\$10,200.00	100%	\$0.00
43	Connect to Existing Storm Sewer	3	EA	\$800.00	\$2,400.00	3.00		\$0.00	\$0.00	\$2,400.00	100%	\$0.00
Roadway												
44	Unclassified Excavation and Grading	1	LS	\$68,000.00	\$68,000.00	1.00		\$0.00	\$0.00	\$68,000.00	100%	\$0.00
45	Excavation Below Subgrade (EBS)	200	CY	\$29.50	\$5,900.00			\$0.00	\$0.00	\$0.00	0%	\$5,900.00
46	4-Inch Asphaltic Concrete Pavement (2 Lifts)	6,350	SY	\$15.40	\$97,790.00			\$0.00	\$0.00	\$0.00	0%	\$97,790.00
47	2-Inch Asphalt Driveway w/ Base	30	SY	\$32.50	\$975.00			\$0.00	\$0.00	\$0.00	0%	\$975.00
48	4-Inch Asphalt Driveway w/ Base	250	SY	\$33.50	\$8,375.00			\$0.00	\$0.00	\$0.00	0%	\$8,375.00
49	30-Inch Curb & Gutter, Type L	3,100	LF	\$11.05	\$34,255.00		3151	\$34,818.55	\$0.00	\$34,818.55	102%	-\$563.55
50	12-Inch Gravel Driveway (3/4 Inch CABC)	100	SY	\$11.11	\$1,111.00			\$0.00	\$0.00	\$0.00	0%	\$1,111.00
51	1 1/4 Inch Dense Graded Base (12-Inch Depth)	570	SY	\$8.17	\$4,656.90			\$0.00	\$0.00	\$0.00	0%	\$4,656.90
52	1 1/4 Inch Dense Graded Base (8-Inch Depth)	7,825	SY	\$6.11	\$47,810.75	6260		\$0.00	\$0.00	\$38,248.60	80%	\$9,562.15
53	Select Crush Material (16-Inch Depth)	7,825	SY	\$8.88	\$69,486.00	7825		\$0.00	\$0.00	\$69,486.00	100%	\$0.00
54	4-Inch Reinforced Concrete Sidewalk w/Base	11,400	SF	\$4.70	\$53,580.00		5700	\$26,790.00	\$0.00	\$26,790.00	50%	\$26,790.00
55	6-Inch Reinforced Concrete Sidewalk w/Base	3,000	SF	\$5.45	\$16,350.00		1500	\$8,175.00	\$0.00	\$8,175.00	50%	\$8,175.00
56	6-Inch Concrete Driveway w/Base	270	SF	\$5.10	\$1,377.00			\$0.00	\$0.00	\$0.00	0%	\$1,377.00
57	4-Inch Concrete Carriage Walk w/Base	215	SF	\$4.85	\$1,042.75			\$0.00	\$0.00	\$0.00	0%	\$1,042.75
58	Detectable Warning Field	14	EA	\$360.00	\$5,040.00			\$0.00	\$0.00	\$0.00	0%	\$5,040.00
59	6-Inch HDPE Underdrain	320	LF	\$8.60	\$2,752.00	3025		\$0.00	\$0.00	\$26,015.00	945%	-\$23,263.00
60	Geotextile Fabric Type SAS	8,395	SY	\$2.00	\$16,790.00	8395		\$0.00	\$0.00	\$16,790.00	100%	\$0.00
CHANGE ORDERS/ EXTRAS												
CHANGE ORDER #1												
	Clear and Grub/ Contract Extention	1	LS	\$2,520.00	\$2,520.00		1	\$2,520.00	\$0.00	\$2,520.00	100%	\$0.00
CHANGE ORDER #2												
	Core Drill Sanitary Manholes	1	LS	\$3,330.00	\$3,330.00		1	\$3,330.00	\$0.00	\$3,330.00	100%	\$0.00
TOTAL					\$877,067.95			\$168,608.80	\$0.00	\$686,910.70		\$190,157.25

EJCDC No. C-620 (2007 Edition)

Prepared by the Engineers' Joint Contract Documents Committee and endorsed by the Associated General Contractors of America and the Construction Specifications Institute.

Contractor's Application For Payment No. 2

To (Owner): City of Abbotsford	Application Period: 9/21/18 - 10/24/18	Application Date: 10/24/18
Project: Abbotsford Schilling Farm	From (Contractor): Haas Sons, Inc.	Notice to Proceed Date: 4/23/18
	Contract:	Via (Engineer): MSA Professional Services, Inc.
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.: 07681026

Application for Payment

Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
1		
TOTALS	\$0.00	\$0.00
NET CHANGE BY CHANGE ORDERS		\$0.00

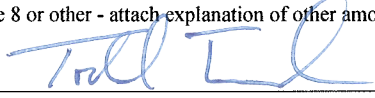
1. ORIGINAL CONTRACT PRICE	\$ 1,151,238.52
2. Net change by Change Orders	\$ 0.00
3. CURRENT CONTRACT PRICE (Line 1 ± 2)	\$ 1,151,238.52
4. TOTAL COMPLETED AND STORED TO DATE (Column G on Progress Estimate)	\$ 538,816.40
5. RETAINAGE:	
a. <u>5</u> % x \$ _____ Work Completed	\$ 26,940.82
b. <u>0</u> % x \$ _____ Stored Material	\$ 0.00
c. Total Retainage (Line 5a + Line 5b)	\$ 26,940.82
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	\$ 511,875.58
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$ 138,764.51
8. AMOUNT DUE THIS APPLICATION	\$ 373,111.07
9. BALANCE TO FINISH, PLUS RETAINAGE (Column I on Progress Estimate + Line 5 above)	\$ 500,598.43

Contractor's Certification

The undersigned Contractor certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: Brandon Haas Date: 11-5-18

Payment of: \$373,111.07
(Line 8 or other - attach explanation of other amount)

is recommended by:  November 5, 2018
(Engineer) (Date)

Payment of: \$373,111.07
(Line 8 or other - attach explanation of other amount)

is approved by: _____ (Date)
(Owner)

Approved by: _____ (Date)
Funding Agency (if applicable)

Progress Estimate

Contractor's Application

Project: Abbotsford Schilling Farm						Application Number: 2							
						Application Date: 10/24/18							
A		B1		B2		C	D	E	F	G		H	I
Item		Bid	Unit	Unit	Bid	Work Completed			Materials Pres. Stored	Tot. Completed & Stored to Date		Balance to Finish	
Bid Item #	Description	Qty		Price	Value	From Prev. Application	Qty this Period	Value this Application	not in C or D	\$ (C*B1 + E + F)	% (G / B)	(B - G)	
General													
1	Mobilization, Bonds & Insurance	1	LS	\$22,000.00	\$22,000.00	0.5	0.25	\$5,500.00	\$0.00	\$16,500.00	75%	\$5,500.00	
2	Clearing and Grubbing	1	LS	\$10,000.00	\$10,000.00			\$0.00	\$0.00	\$0.00	0%	\$10,000.00	
3	Traffic Control	1	LS	\$1,000.00	\$1,000.00	0.5	0.25	\$250.00	\$0.00	\$750.00	75%	\$250.00	
4	Erosion Control	1	LS	\$2,000.00	\$2,000.00	0.25	0.75	\$1,500.00	\$0.00	\$2,000.00	100%	\$0.00	
5	Concrete Quality Control	1	LS	\$1,500.00	\$1,500.00			\$0.00	\$0.00	\$0.00	0%	\$1,500.00	
6	Site Maintenance and Restoration	1	LS	\$6,700.00	\$6,700.00			\$0.00	\$0.00	\$0.00	0%	\$6,700.00	
7	Field Density Testing	7	EA	\$200.00	\$1,400.00			\$0.00	\$0.00	\$0.00	0%	\$1,400.00	
8	Silt Fence	2,000	LF	\$1.40	\$2,800.00		2061	\$2,885.40	\$0.00	\$2,885.40	103%	-\$85.40	
9	Rip Rap	185	CY	\$48.00	\$8,880.00			\$0.00	\$0.00	\$0.00	0%	\$8,880.00	
10	Erosion Mat Class I, Type A	8,006	SY	\$1.60	\$12,809.60			\$0.00	\$0.00	\$0.00	0%	\$12,809.60	
11	Erosion Mat Class III, Type C	52	SY	\$2.00	\$104.00			\$0.00	\$0.00	\$0.00	0%	\$104.00	
12	2-Inch Rigid Polystyrene Insulation	800	SF	\$2.00	\$1,600.00			\$0.00	\$0.00	\$0.00	0%	\$1,600.00	
13	4-Inch Rigid Polystyrene Insulation	800	SF	\$3.00	\$2,400.00			\$0.00	\$0.00	\$0.00	0%	\$2,400.00	
Water Main													
14	6-Inch PVC Water Main	249	LF	\$29.75	\$7,407.75	73	167	\$4,968.25	\$0.00	\$7,140.00	96%	\$267.75	
15	8-Inch PVC Water Main	1,950	LF	\$33.00	\$64,350.00	795	1097	\$36,201.00	\$0.00	\$62,436.00	97%	\$1,914.00	
16	8-Inch Valve and Box	8	EA	\$1,700.00	\$13,600.00	4	3	\$5,100.00	\$0.00	\$11,900.00	88%	\$1,700.00	
17	6-Inch Valve and Box	7	EA	\$1,350.00	\$9,450.00	3	4	\$5,400.00	\$0.00	\$9,450.00	100%	\$0.00	
18	8-Inch x 8-Inch Cross	3	EA	\$1,200.00	\$3,600.00		1	\$1,200.00	\$0.00	\$1,200.00	33%	\$2,400.00	
19	8-Inch x 8-Inch Tee	1	EA	\$825.00	\$825.00	1	1	\$825.00	\$0.00	\$1,650.00	200%	-\$825.00	
20	8-Inch x 6-Inch Tee	7	EA	\$675.00	\$4,725.00	4	3	\$2,025.00	\$0.00	\$4,725.00	100%	\$0.00	
21	6-Inch Plug	3	EA	\$140.00	\$420.00	1	2	\$280.00	\$0.00	\$420.00	100%	\$0.00	
22	8-Inch Plug	2	EA	\$185.00	\$370.00		2	\$370.00	\$0.00	\$370.00	100%	\$0.00	
23	1-Inch HDPE Water Service	296	LF	\$23.50	\$6,956.00	116	179	\$4,206.50	\$0.00	\$6,932.50	100%	\$23.50	
24	1-Inch Corporation, Curb Stop & Box (Saddle)	10	EA	\$375.00	\$3,750.00	2	8	\$3,000.00	\$0.00	\$3,750.00	100%	\$0.00	
25	2-Inch HDPE Water Service	7	LF	\$24.50	\$171.50	10		\$0.00	\$0.00	\$245.00	143%	-\$73.50	
26	2-Inch Corporation, Curb Stop & Box (Saddle)	1	EA	\$925.00	\$925.00	1		\$0.00	\$0.00	\$925.00	100%	\$0.00	
27	Connect to Existing Water Main	2	EA	\$850.00	\$1,700.00	1	1	\$850.00	\$0.00	\$1,700.00	100%	\$0.00	
28	Fire Hydrant complete	4	EA	\$3,750.00	\$15,000.00	2	2	\$7,500.00	\$0.00	\$15,000.00	100%	\$0.00	
29	Remove, Salvage and Reinstall Existing Valve	1	EA	\$1,200.00	\$1,200.00			\$0.00	\$0.00	\$0.00	0%	\$1,200.00	
30	Remove and Salvage Existing Tee	2	EA	\$505.00	\$1,010.00			\$0.00	\$0.00	\$0.00	0%	\$1,010.00	
Sanitary Sewer				\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	#####	\$0.00	
31	Sanitary Manhole, 4-Foot Diameter, Complete	4	EA	\$4,400.00	\$17,600.00	2	2	\$8,800.00	\$0.00	\$17,600.00	100%	\$0.00	
32	Sanitary Manhole w/ Outside Drop, 4-Foot Dia	1	EA	\$5,900.00	\$5,900.00	1		\$0.00	\$0.00	\$5,900.00	100%	\$0.00	
33	8-Inch PVC Sanitary Sewer	1,613	LF	\$48.80	\$78,714.40	483	1129	\$55,095.20	\$0.00	\$78,665.60	100%	\$48.80	

Item		Bid	Unit	Unit	Bid	Work Completed			Materials Pres.	Tot. Completed & Stored to Date		Balance to Finish
Bid Item #	Description	Qty		Price	Value	From Prev. Application	Qty this Period	Value this Application	Stored not in C or I	\$ (C*B1 + E + F)	% (G / B)	(B - G)
34	6-Inch PVC Sanitary Sewer Lateral	463	LF	\$29.75	\$13,774.25	152	412	\$12,257.00	\$0.00	\$16,779.00	122%	-\$3,004.75
35	8-Inch x 6-Inch Sewer Wye	14	EA	\$200.00	\$2,800.00	4	10	\$2,000.00	\$0.00	\$2,800.00	100%	\$0.00
36	Connect to Existing Sanitary Sewer	1	EA	\$650.00	\$650.00		1	\$650.00	\$0.00	\$650.00	100%	\$0.00
Storm Sewer												
37	12-Inch HDPE Storm Sewer	453	LF	\$29.75	\$13,476.75	345	75	\$2,231.25	\$0.00	\$12,495.00	93%	\$981.75
38	15-Inch HDPE Storm Sewer	24	LF	\$31.75	\$762.00		60	\$1,905.00	\$0.00	\$1,905.00	250%	-\$1,143.00
39	18-Inch HDPE Storm Sewer	425	LF	\$34.00	\$14,450.00	36	415	\$14,110.00	\$0.00	\$15,334.00	106%	-\$884.00
40	24-Inch HDPE Storm Sewer	59	LF	\$49.50	\$2,920.50		69	\$3,415.50	\$0.00	\$3,415.50	117%	-\$495.00
41	30-Inch HDPE Storm Sewer	253	LF	\$55.25	\$13,978.25			\$0.00	\$0.00	\$0.00	0%	\$13,978.25
42	21-Inch Class III RCP Storm Sewer	140	LF	\$56.00	\$7,840.00			\$0.00	\$0.00	\$0.00	0%	\$7,840.00
43	36-Inch Class III RCP Storm Sewer	50	LF	\$93.00	\$4,650.00			\$0.00	\$0.00	\$0.00	0%	\$4,650.00
44	36-Inch Class III RCP Apron Endwall	1	EA	\$2,325.00	\$2,325.00			\$0.00	\$0.00	\$0.00	0%	\$2,325.00
45	Nyoplast 2-Ft x 3-Ft curb Inlet (24-Inch)	13	EA	\$3,400.00	\$44,200.00	6	7	\$23,800.00	\$0.00	\$44,200.00	100%	\$0.00
46	4-Foot Diameter Storm Manhole	1	EA	\$2,670.00	\$2,670.00	1		\$0.00	\$0.00	\$2,670.00	100%	\$0.00
47	5-Foot Diameter Storm Manhole	1	EA	\$4,850.00	\$4,850.00		1	\$4,850.00	\$0.00	\$4,850.00	100%	\$0.00
48	6-Foot Diameter Storm Manhole	1	EA	\$5,200.00	\$5,200.00		1	\$5,200.00	\$0.00	\$5,200.00	100%	\$0.00
49	Connect to Existing Storm Sewer/Manhole	4	EA	\$850.00	\$3,400.00		2	\$1,700.00	\$0.00	\$1,700.00	50%	\$1,700.00
50	Wet Detention Basin Excavation and Grading	1	LS	\$54,000.00	\$54,000.00		0.75	\$40,500.00	\$0.00	\$40,500.00	75%	\$13,500.00
51	Pond Outlet Structure (4-Foot) w/ Grate	1	LS	\$5,500.00	\$5,500.00			\$0.00	\$0.00	\$0.00	0%	\$5,500.00
Roadway												
52	Unclassified Excavation and Grading (Road and	1	LS	\$25,000.00	\$25,000.00		0.75	\$18,750.00	\$0.00	\$18,750.00	75%	\$6,250.00
53	Excavation Below subgrade (EBS)	150	CY	\$6.00	\$900.00			\$0.00	\$0.00	\$0.00	0%	\$900.00
54	2.25-Inch Lower Layer Asphaltic Concrete Pave	4,744	SY	\$9.20	\$43,644.80			\$0.00	\$0.00	\$0.00	0%	\$43,644.80
55	1.75-Inch Upper Layer Asphaltic Concrete Pave	4,744	SY	\$8.10	\$38,426.40			\$0.00	\$0.00	\$0.00	0%	\$38,426.40
56	30-Inch Curb and Gutter, Type HM	2,392	LF	\$12.50	\$29,900.00		1970	\$24,625.00	\$0.00	\$24,625.00	82%	\$5,275.00
57	1 1/4 Inch Dense Graded Base (8-Inch Depth)	4,917	SY	\$5.11	\$25,125.87		4400	\$22,484.00	\$0.00	\$22,484.00	89%	\$2,641.87
58	Select Crush Material (16-Inch Depth)	4,917	SY	\$8.86	\$43,564.62		4400	\$38,984.00	\$0.00	\$38,984.00	89%	\$4,580.62
59	4-Inch Reinforced Concrete Sidewalk w/ Base	3,800	SF	\$0.50	\$1,900.00			\$0.00	\$0.00	\$0.00	0%	\$1,900.00
60	6-Inch Reinforced Concrete Sidewalk w/ Base	240	SF	\$6.40	\$1,536.00		240	\$1,536.00	\$0.00	\$1,536.00	100%	\$0.00
61	6-Inch Concrete Driveway w/ Base	486	SF	\$6.00	\$2,916.00		450	\$2,700.00	\$0.00	\$2,700.00	93%	\$216.00
62	6-Inch HDPE Underdrain	2,359	LF	\$8.10	\$19,107.90		1884	\$15,260.40	\$0.00	\$15,260.40	80%	\$3,847.50
63	Geotextile Fabric Type SAS	4,917	SY	\$2.00	\$9,834.00		4917	\$9,834.00	\$0.00	\$9,834.00	100%	\$0.00
Additive Alternate A												
General												
1	Mobilization, Bonds & Insurance	1	LS	\$2,500.00	\$2,500.00			\$0.00	\$0.00	\$0.00	0%	\$2,500.00
2	Traffic Control	1	LS	\$100.00	\$100.00			\$0.00	\$0.00	\$0.00	0%	\$100.00
3	Erosion Control	1	LS	\$500.00	\$500.00			\$0.00	\$0.00	\$0.00	0%	\$500.00
4	Concrete Quality Control	1	LS	\$500.00	\$500.00			\$0.00	\$0.00	\$0.00	0%	\$500.00
5	Site Maintenance and Restoration	1	LS	\$2,000.00	\$2,000.00			\$0.00	\$0.00	\$0.00	0%	\$2,000.00
6	Field Density Testing	3	EA	\$200.00	\$600.00			\$0.00	\$0.00	\$0.00	0%	\$600.00

Item		Bid	Unit	Unit	Bid	Work Completed			Materials Pres.	Tot. Completed & Stored to Date		Balance to Finish
Bid Item #	Description	Qty		Price	Value	From Prev. Application	Qty this Period	Value this Application	Stored not in C or F	\$ (C*B1 + E + F)	% (G / B)	(B - G)
Storm Sewer												
7	12-Inch HDPE Storm Sewer	91	LF	\$29.75	\$2,707.25			\$0.00	\$0.00	\$0.00	0%	\$2,707.25
8	15-Inch HDPE Storm Sewer	661	LF	\$31.75	\$20,986.75			\$0.00	\$0.00	\$0.00	0%	\$20,986.75
9	18-Inch HDPE Storm Sewer	37	LF	\$34.00	\$1,258.00			\$0.00	\$0.00	\$0.00	0%	\$1,258.00
10	21-Inch Class III RCP Storm Sewer	177	LF	\$56.00	\$9,912.00			\$0.00	\$0.00	\$0.00	0%	\$9,912.00
11	21-Inch Class III RCP Apron Endwall	1	EA	\$815.00	\$815.00			\$0.00	\$0.00	\$0.00	0%	\$815.00
12	Nyoplast 2-Ft x 3-Ft curb Inlet (24-Inch)	7	EA	\$4,400.00	\$30,800.00			\$0.00	\$0.00	\$0.00	0%	\$30,800.00
13	4-Foot Diameter Inlet Manhole	3	EA	\$2,750.00	\$8,250.00			\$0.00	\$0.00	\$0.00	0%	\$8,250.00
	Roadway			\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	#####	\$0.00
14	Unclassified Excavation and Grading (Road and	1	LS	\$12,000.00	\$12,000.00			\$0.00	\$0.00	\$0.00	0%	\$12,000.00
15	Excavation Below subgrade (EBS)	50	CY	\$6.00	\$300.00			\$0.00	\$0.00	\$0.00	0%	\$300.00
16	2.25-Inch Lower Layer Asphaltic Concrete Pav	2,184	SY	\$9.20	\$20,092.80			\$0.00	\$0.00	\$0.00	0%	\$20,092.80
17	1.75-Inch Upper Layer Asphaltic Concrete Pav	2,184	SY	\$8.20	\$17,908.80			\$0.00	\$0.00	\$0.00	0%	\$17,908.80
18	30-Inch Curb and Gutter, Type HM	1,228	LF	\$12.50	\$15,350.00			\$0.00	\$0.00	\$0.00	0%	\$15,350.00
19	1 1/4 Inch Dense Graded Base (8-Inch Depth)	2,797	SY	\$5.11	\$14,292.67			\$0.00	\$0.00	\$0.00	0%	\$14,292.67
20	Select Crush Material (16-Inch Depth)	2,797	SY	\$8.86	\$24,781.42			\$0.00	\$0.00	\$0.00	0%	\$24,781.42
21	6-Inch HDPE Underdrain	1,222	LF	\$8.10	\$9,898.20			\$0.00	\$0.00	\$0.00	0%	\$9,898.20
22	Geotextile Fabric Type SAS	2,797	SY	\$2.00	\$5,594.00			\$0.00	\$0.00	\$0.00	0%	\$5,594.00
Additive Alternate B												
General												
1	Mobilization, Bonds & Insurance	1	LS	\$2,000.00	\$2,000.00			\$0.00	\$0.00	\$0.00	0%	\$2,000.00
2	Traffic Control	1	LS	\$100.00	\$100.00			\$0.00	\$0.00	\$0.00	0%	\$100.00
3	Erosion Control	1	LS	\$500.00	\$500.00			\$0.00	\$0.00	\$0.00	0%	\$500.00
4	Concrete Quality Control	1	LS	\$500.00	\$500.00			\$0.00	\$0.00	\$0.00	0%	\$500.00
5	Site Maintenance and Restoration	1	LS	\$2,000.00	\$2,000.00			\$0.00	\$0.00	\$0.00	0%	\$2,000.00
6	Field Density Testing	3	EA	\$200.00	\$600.00			\$0.00	\$0.00	\$0.00	0%	\$600.00
Water Main												
7	6-Inch PVC Water Main	22	LF	\$34.75	\$764.50			\$0.00	\$0.00	\$0.00	0%	\$764.50
8	8-Inch PVC Water Main	597	LF	\$33.00	\$19,701.00			\$0.00	\$0.00	\$0.00	0%	\$19,701.00
9	6-Inch Valve and Box	1	EA	\$1,350.00	\$1,350.00			\$0.00	\$0.00	\$0.00	0%	\$1,350.00
10	8-Inch x 6-Inch Tee	1	EA	\$675.00	\$675.00			\$0.00	\$0.00	\$0.00	0%	\$675.00
11	1-Inch HDPE Water Service	164	LF	\$23.50	\$3,854.00			\$0.00	\$0.00	\$0.00	0%	\$3,854.00
12	1-Inch Corporation, Curb Stop & Box (Saddle)	6	EA	\$375.00	\$2,250.00			\$0.00	\$0.00	\$0.00	0%	\$2,250.00
13	Connect to Existing Water Main	1	EA	\$850.00	\$850.00			\$0.00	\$0.00	\$0.00	0%	\$850.00
14	Fire Hydrant Complete	1	EA	\$3,750.00	\$3,750.00			\$0.00	\$0.00	\$0.00	0%	\$3,750.00
Sanitary Sewer												
15	Sanitary Manhole w/ Outside Drop, 4-Foot Dia	1	EA	\$5,350.00	\$5,350.00			\$0.00	\$0.00	\$0.00	0%	\$5,350.00
16	8-Inch PVC Sanitary Sewer	613	LF	\$43.75	\$26,818.75			\$0.00	\$0.00	\$0.00	0%	\$26,818.75

Item		Bid	Unit	Unit	Bid	Work Completed			Materials Pres. Stored	Tot. Completed & Stored to Date		Balance to Finish
Bid Item #	Description	Qty		Price	Value	From Prev. Application	Qty this Period	Value this Application	not in C or F	\$ (C*B1 + E + F)	% (G / B)	(B - G)
17	6-Inch PVC Sanitary Sewer Lateral	180	LF	\$27.50	\$4,950.00			\$0.00	\$0.00	\$0.00	0%	\$4,950.00
18	8-Inch x 6-Inch Sewer Wye	6	EA	\$200.00	\$1,200.00			\$0.00	\$0.00	\$0.00	0%	\$1,200.00
19	Connect to Existing Sanitary Sewer	1	EA	\$550.00	\$550.00			\$0.00	\$0.00	\$0.00	0%	\$550.00
Roadway												
20	Unclassified Excavation and Grading (Road and	1	LS	\$12,000.00	\$12,000.00			\$0.00	\$0.00	\$0.00	0%	\$12,000.00
21	Excavation Below subgrade (EBS)	50	CY	\$6.00	\$300.00			\$0.00	\$0.00	\$0.00	0%	\$300.00
22	2.25-Inch Lower Layer Asphaltic Concrete Pav	2,342	SY	\$9.20	\$21,546.40			\$0.00	\$0.00	\$0.00	0%	\$21,546.40
23	1.75-Inch Upper Layer Asphaltic Concrete Pav	2,342	SY	\$8.20	\$19,204.40			\$0.00	\$0.00	\$0.00	0%	\$19,204.40
24	30-Inch Curb and Gutter, Type HM	1,243	LF	\$12.50	\$15,537.50			\$0.00	\$0.00	\$0.00	0%	\$15,537.50
25	1 1/4 Inch Dense Graded Base (8-Inch Depth)	2,817	SY	\$5.11	\$14,394.87			\$0.00	\$0.00	\$0.00	0%	\$14,394.87
26	Select Crush Material (16-Inch Depth)	2,817	SY	\$8.86	\$24,958.62			\$0.00	\$0.00	\$0.00	0%	\$24,958.62
27	6-Inch HDPE Underdrain	1,226	LF	\$7.00	\$8,582.00			\$0.00	\$0.00	\$0.00	0%	\$8,582.00
28	Geotextile Fabric Type SAS	2,817	SY	\$2.00	\$5,634.00			\$0.00	\$0.00	\$0.00	0%	\$5,634.00
CHANGE ORDERS/ EXTRAS												
CHANGE ORDER #1												
					\$0.00			\$0.00	\$0.00	\$0.00	#####	\$0.00
TOTAL					\$1,151,238.52			\$392,748.50	\$0.00	\$538,816.40		\$612,422.12

EJCDC No. C-620 (2007 Edition)

Prepared by the Engineers' Joint Contract Documents Committee and endorsed by the Associated General Contractors of America and the Construction Specifications Institute.

QUOTE



W3150 County Road H, Fond du Lac, WI 54937
 920-904-5579
doug@sabelmechanical.com

DATE 10/2/18

QUOTE #: 7029

SEND TO
John Smith Abbotsford WWTP

Date	Job	Payment Term	QUOTE EXPIRES
10/2/18	Elderberry LS-Pump Replacement	30 DAYS	Today

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1 LS	<p>Furnish and Install the following pumps to replace existing Meyers pumps:</p> <p>Two (2) Model S4NVX750 Hydromatic Vortex Submersible Pumps to replace existing Meyer: Conditions 320gpm @ 28' TDH 7.5hp, 1750rpm, 200 volt, 3phase – Explosion Proof Motor 50' long pump cords Reuse existing sealing flanges to use on existing guide rail package Lifting Bails MPE pump monitor relay (seal fail for existing panel)</p> <p>Installation includes removal of old pumps and seal relays. Installation of new pumps on existing guide shoes to reuse existing rail system. Install new seal relays into existing control panel.</p> <p>Excludes any required by-pass pumping.</p> <p>Due to the fluctuating material pricing and availability, quote is valid thru end of today's business day, Pricing may have to be adjusted at time of purchase and will be reflected when project is invoiced</p> <p>Accepted _____ Date _____</p>		\$12,991.00

PAST DUE AMOUNTS ARE SUBJECT TO A FINANCE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE. REASONABLE COLLECTION FEES AND ATTORNEY FEES WILL BE ASSESSED TO ALL ACCOUNTS PLACED FOR COLLECTION

SUBTOTAL	\$
SALES TAX	\$ NIC
TOTAL	\$

B & M TECHNICAL SERVICES
 PO Box 48
 Coloma, WI 54930
 715-228-7604 (Office)
 715-459-7003 (Cell)
 715-228-3418 (Fax)

*Waste Water - Eldersburg Station
 pumps new
 → water → Water running more
 Queue Trip*

Page: 1 of 1
 Date: 9/26/2018

To: City of Abbotsford
 Attn: John Smith
 Re:

Quote Expiration: 30 days
 Estimated Delivery: 2-4 weeks

We are pleased to provide the following base bid:

Qty.	Description:	Net Each	Net Extension
2	4inch ShinMaywa CNWX 43.7T2E_37-4 Submersible Pumps	\$ 3,532.20	\$ 7,064.40
1	Install/Start-up	\$ 1,400.00	\$ 1,400.00
		Total	\$ 8,464.40
	Installation Manuals	Incl.	
	Operation Manuals:	Incl.	
	Sales Tax:	Incl.	
	Estimated Freight:	Not Incl.	
	Installation/Start-up:	Incl.	
	Service Contract:	Not Incl.	
	Downpayment Upon Bid Acceptance	Not Req.	
	Invoice Payment Term:	Net 30	

Additions or deductions to base bid:

Exceptions and Special Notes:

Clarification Notes:

Unless otherwise noted any other equipment/services to be supplied by you.

Quoted by _____
 Jesse Claflin

Accepted by _____
 City of Abbotsford

This information provided is confidential and proprietary to B&M Technical Service and is intended solely for the recipient listed above. Do not duplicate or distribute.

Visit our web site at <http://www.bmtechservice.com>



Crane Headquarters**

R.D. Smith

www.craneengineering.net

A Crane Company

920-733-4425

715-832-3479

707 Ford Street, Kimberly, WI 54136 2703 Bauer St. Eau Claire, WI 54701



Quote CESQ7257

Valid through October 20, 2018

Prepared For:

Abbotsford, City of
 John Smith
 Phone: 715-223-3444
 P.O. Box 589
 504 East Linden Street Travel time -
 Abbotsford, WI 54405
 j.smith@ci.abbotsford.wi.us

Sales Rep:

Travis Walker
 Fluid Technology Sales
 Phone: 920-219-1090
 Fax: 920-733-0211
 Email: t.walker@craneengineering.net



Below is the interactive version of the quote, you can choose options and see the quote totals.

For the full presentation proposal, [click here](#) to view or download the PDF version of this quote. You can sign and fax this in, or you can save time by simply electronically accepting this quote below.



Line Item Detail

Option	QTY	Description	Unit Price	Ext Price
	<input type="text" value="1"/>	Elderberry Lift Station Replace 2 Meyers Pumps with 2 Sulzer Model XFP 100E CB1.2 PE35/6 208 VAC, 4.9 HP, 1180 RPM, 3 Phase Motor w/ 49' Cable Includes All Labor, Travel, and Installation of Pumps and Seal/Thermal Relays 3 year 100% Parts and Labor Warranty- pro-rated 75%- 4th year and 50% -5th year Lead Time: 12-14 Weeks ARO	\$12,496.00	\$12,496.00

SubTotal: \$12,496.00
Shipping: \$0.00
Sales Tax: \$0.00
Total: \$12,496.00

Ready to Order?

Option 1: Send Hard Copy PO

Send purchase order to PURCHASING@CRANEENGINEERING.NET.
To prevent duplicate orders, reference quote#: CESQ7257

AND / OR

Option 2: Order Electronically below

We reserve the right to cancel orders arising from errors, inaccuracies, or omissions.

I agree to the terms and conditions of the above document and PDF attachment with an electronic signature below.

IP Address 70.101.239.64

PO Number

(Optional: Enter PO Number as your reference only.)

Enter Ship TO
Address
and/or
Comments

Email
Address

Printed Name

Signature

"signatures" could include: /john smith/; /js/; /js123/, etc

Not Ready to Order yet?

Update Quote Status or Ask Questions!

Help us serve you better by submitting your Quote Status below:
Sent to Purchasing/No longer needed/Consider in Future/Requote

Or Simply ask a question. We're happy to help!

(Note, you will receive a copy of your message by email.)

No questions posted yet.

Time expressed in Central Daylight Time UTC-05:00

This quote was created by Crane Engineering, Kimberly WI