

WATER, SEWER COLLECTION, AND STORMSEWER COMMITTEE MEETING AGENDA

Tuesday, August 9, 2016 7:30 A.M.
Sister Bay Wastewater Treatment Plant

2124 Autumn Court

For additional information check: www.sisterbaywi.info

In order for everyone to hear the discussion please, turn off your cell phone. Thank you.

Call Meeting to Order

Roll Call

1	Chair – Pat Duffy		2	Scott Baker	
3	Kathy Enquist			Village Administrator – Zeke Jackson	
	Utility Manager – Mike Schell			Utility Supervisor – Dave Alberts	
	Assistant Administrator-Janal Suppanz				

Consider a motion to recess until conclusion of Utilities Committee – WWTP meeting

Approval of the Agenda

Approval of minutes as attached

Comments and Correspondence

Discussion Items

1. *Discussion Items*
2. *Water System Related*
 - a. Fix broken Hydrant #45
 - b. CCR
 - c. Liberty Grove Pressure Updates
 - d. Water Meter Exchanges
 - i. 1293 Accounts: 724 auto read, 569 manual read
 - e. Hydrant Maintenance
 - f. 5 Year Inspection due on Jungwirth Ct. Tower
3. *Collection System Related*
 - a. Bioxide feed system update
 - b. Odor Complaints
 - i. Zielke (2)
 - ii. On Deck 07/20/16
 - c. Great Lakes Cleaning and TV and associated repairs
 - d. MHS Raised on Beach Road
 - e. Pheasant Park LS/Mission Alarm
 - f. Smoke Test
4. *Stormwater System Related*
 - a. Vortex units
 - b. Swamp pump—meeting will move to Scandia Rd. Pump Station
5. *Extensions*
 - a. Garot project status
 - b. Braun Property
 - c. Harbor View (old school)
6. *Matters to be placed on a future agenda or referred to a Committee, Official or Employee*

Adjournment

Public Notice

Questions regarding the nature of the agenda items or more detail on the agenda items listed above scheduled to be considered by the governmental body listed above can be directed to Zeke Jackson, Village Administrator at 920-854-4118 or at zeke.jackson@sisterbaywi.gov. It is possible that members of and possibly a quorum of members of other governmental bodies of the municipality may be in attendance at the above-stated meeting to gather information; no action will be taken by any governmental body at the above-stated meeting other than the governmental body specifically referred to above in this notice. Upon reasonable notice, a good faith effort will be made to accommodate the needs of disabled individuals through sign language interpreters or other auxiliary aid at no cost to the individual to participate in public meetings. Due to the difficulty in finding interpreters, requests should be made as far in advance as possible preferably a minimum of 48 hours. For additional information or to request this service, contact the Sister Bay Village Administrator at 854-4118, (FAX) 854-9637, or by writing to the Village Administrator at the Village Administration Building, 2383 Maple Drive, PO Box 769, Sister Bay, WI 54234. Copies of reports and other supporting documentation are available for review at the Village Administration Building during operating hours. (8 a.m. – 4 p.m. weekdays).

I hereby certify that I have posted a copy of this agenda at the following locations:

Administration Building Library Post Office

Name

Date

1 **Discussion Items**

2 **1. Administrative Related**

3 **a. Capital Planning Worksheet:**

4 For many years the Utilities Manager maintained a list of capital improvement projects and the
5 estimated cost of each of the projects on that list, and when replacement items or repairs were
6 needed expenditures were made from the Equipment Replacement Fund. (That fund is
7 maintained in accord with DNR and PSC regulations.) The Capital Improvements List is
8 reviewed during the annual budget process, and after the Utilities budget has been approved
9 the appropriate allocations are made. The Village utilizes a formal capital improvement
10 plan/worksheet, and Jackson is recommending that from this point forward a similar document
11 be utilized by the Utilities. The previously mentioned Capital Improvements Projects list was
12 included in the meeting packets and the Committee members jointly reviewed that document.
13 Schell cautioned that there are a number of variables associated with equipment replacement at
14 the Utilities Department. Therefore, it is not always possible to accurately project when
15 something will fail.

16

17 *It was the consensus that a five year CIP which is similar to the plan that the Village utilizes shall be*
18 *created for the Utilities Department, but that the Long Term Capital Improvement Project List which was*
19 *reviewed at this meeting shall still be utilized.*

20

21 **b. Discussion regarding late fees:**

22 Quarterly bills were mailed out in a timely fashion and all but a few customers have paid those
23 bills. Late notices were also mailed out in a timely fashion. Suppanz and Tasha Rass will be
24 following up with shut-off notices next week. If someone hasn't paid their utility bill the past
25 due amount is eventually turned in to the County Treasurer as a special assessment.

26

27 Jackson noted that at some point the Committee may want to consider adjusting late payment
28 fees, but further research will have to be done regarding that issue. He also noted that due to
29 staffing issues the Committee may want to consider the automated billing and payment options
30 which are available.

31

32 **2. Water System Related:**

33 **a. Update on the Liberty Grove system:**

34 Work is ongoing on studying the options which will improve the water pressure issues in the
35 Liberty Grove Utility District. Anderson noted that the water pressures at his residence have
36 improved considerably, and asked if something has been done already. Schell replied that
37 approximately four months ago a variable speed drive was installed on the #3 Well.

38

39 **b. Report on the status of the follow-up DNR water system inspection**

40 Water system inspections and tests are conducted on a regular basis and all DNR regulations
41 are being complied with.

42

43 **(i) Private well inspections:**

44 Well inspection letters have been mailed out and follow-up will be done by Utilities employees.

45

46

1 **(ii) Cross connection inspections:**

2 Residential cross connection inspections are conducted on a regular basis by the Utilities
3 employees. The Building Inspector conducts all the commercial inspections.

4
5 **3. Collection System Related**

6 **a. Bioxide feed system update**

7 From time to time complaints are received that foul odors are being emitted from some of the
8 manholes. In an attempt to address this issue Bioxide has been utilized at the lift stations and
9 seems to be working quite well. Some complaints were received about odors emitting from
10 some locations and buildings throughout the Village, and follow-up has been done. The
11 representative from the company which sells Bioxide will be coming to meet with Schell in the
12 near future and he intends to discuss possible solutions to the odor problems with him. In some
13 instances venting issues could be the problem .

14
15 *It was the consensus that as a follow-up to the Bay Shore Drive Reconstruction Project the Utilities*
16 *employees shall see that "smoke tests" are conducted in the Village. Prior to the time that those tests are*
17 *conducted written notice shall be provided to the affected property owners. (That notice shall describe the*
18 *need for the testing and the property owners shall be informed that if issues are found on their property it*
19 *may be necessary for them to pay for the required repairs or alterations.)*

20
21 **b. Update on the status of the Great Lakes Cleaning and Televising Project and associated**
22 **repairs:**

23 The crews from Great Lakes TV recently surveyed 12,000 feet of pipe which is serviced by the
24 Utilities Department. They did find that one pipe is in need of repair, and those repairs will be
25 made ASAP. Three laterals were also found to be leaking, and they will likewise be repaired
26 ASAP. During the survey process the technicians and Utilities employees discovered that a
27 sump pump had been hooked up illegally at a residence in Sister Bay. That sump pump has
28 been disconnected and is now hooked up properly. The property owner will be billed for the
29 related expenses.

30
31 **4. Stormwater System Related**

32 **a. Al Johnson's Parking Lot Storm Sewer Project:**

33 Jackson and Schell indicated that at this time they didn't have anything further to report on this
34 issue.

35
36 **b. CIP for the Storm Sewer and Operations Fund:**

37 The suggestion has been made that a CIP line item be created in the Village's budget for Storm
38 Sewer Work and Operations, and it was the consensus that this would be a good idea.

39
40 *A motion was made by Duffy, seconded by Enquist that a CIP line item shall be created in the Village's*
41 *budget for Storm Sewer Work and Operations. Motion carried – All ayes.*

42
43 **c. Vortex unit cleaning:**

44 The Vortex units have not been cleaned yet because the water flows are still too strong. They
45 will be cleaned ASAP.

46

1 **5. Extensions**2 **a. Report on the status of the Garot Project:**

3 The Village attorney has been doing a considerable amount of research regarding the status of
 4 the legal issues associated with other development projects Keith Garot has been involved with.
 5 As soon as all the legal issues are resolved a closing will be scheduled on the financing for
 6 Garot's expansion project.

7
8 **b. Report on the status of the Braun Property:**

9 Work has been ongoing on planning for development on the Braun property. The property will
 10 be lotted off, and, therefore, a main extension will be required. Stub-outs have been installed
 11 behind the new sidewalks in that area so that there will not be a need to tear everything up
 12 again, but any potential developers will want to see a set of plans and cost estimates for the
 13 required sewer and water work, and Schell has requested proposals for the related engineering
 14 work.

15
 16 *A motion was made by Baker, seconded by Baker that the Utilities Committee recommends that the low
 17 bid be accepted for the engineering work related to installation of sewer and water on the Braun Property.
 18 Motion carried – All ayes.*

19
20 **c. Report on the status of the Harbor View (Old School) Project:**

21 Al Gokey is working very hard on the Harbor View Project. Down payments have been
 22 received from persons interested in two of the lots within the Harbor View Development, and
 23 Gokey anticipates that the closings will take place in July. Gokey intends to follow up on leads
 24 for persons who might be interested in some of the other lots soon.

25
26 **6. Matters to be placed on a future agenda or referred to a Committee, Official, or Employee:**

27 *The next meeting of the Water, Sewer Collection and Storm Sewer Committee has been scheduled for 7:30
 28 A.M. on August 9, 2016.*

29 *At that meeting the following issue will be addressed:*

- 30 • *Discussion regarding measures which can be taken to automate the utility billing and
 31 payment processes; Consider a motion for action if appropriate.*

32
33 **Adjournment:**

34 *A motion was made by Baker, seconded by Duffy, to adjourn the May 17, 2016 meeting of the Water,
 35 Sewer Collection, and Stormsewer Utilities Committee at 9:24 A.M. Motion carried – All ayes.*

36
 37 Respectfully submitted,

38 

39 Janal Suppanz,
 40 Assistant Administrator



FERGUSON WATERWORKS #1476
5350 NORTH RICHMOND STREET
APPLETON, WI 54913-0000

EMAIL DUPLICATE INVOICE

Deliver
From: Hans Maricle
Comments:

Please Contact With Questions:
920-731-3252

Invoice Number	Customer	Page
0196132	1992	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE → 3789.81

FERGUSON WATERWORKS #1476
PO BOX 802817
CHICAGO, IL 60680-2817

Sold To:

VILLAGE OF SISTER BAY UTIL
PO BOX 91
SISTER BAY, WI 54234

Ship To:

SISTER BAY SEWER/WATER
2124 AUTUMN CT
SISTER BAY, WI 54234

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
1478	1478	WIE	STOCK	DWG	STOCK	05/25/2016	10433
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
1	1	WWB67LAOLURED	5-1/4 WB67 HYD 6" OL L/A RED.	2550.000	EA	2550.00	
1	1	AFC2506MMLAOL	6 MJ RW DI OL GATE VLV L/A	683.810	EA	683.81	
1	1	T502166	26 HD SC VLV BX TOP SECT	65.000	EA	65.00	
1	1	T686036BND	CC CI VLV BX BOT 36B 6860	60.000	EA	60.00	
1	2	T16860B6	14-3/4 #6 BSE CI VLV BX	56.000	EA	112.00	
1	1	DVBLIDW	TYLER VLV BX LID WTR DOM	15.000	EA	15.00	
4	4	SSLDE6	6 DI MJ WDG REST GLND *ONELOK	25.000	EA	100.00	
4	4	MJGAU	6 MJ GSKT	3.000	EA	12.00	
24	24	SS4TBF	3/4X4 SS T-BLT W/ HH HD NUT	8.000	EA	192.00	

Invoice Sub-Total 3789.81
Tax 0.00
Total Amt 3789.81

TOTAL DUE → 3789.81

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT http://wolsonseyna.com/terms_conditionsSale.html
GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.



LANE TANK
COMPANY INC.
 WATER TOWER PAINTING & REPAIR • INSPECTIONS
 P.O. BOX 500 • MENOMONIE, WI 54751
 OFFICE: 715-235-3110 • FAX: 715-235-5385
 lanetank@charter.net

PROPOSAL

PROPOSAL SUBMITTED TO: SISTER BAY WATER & SEWER UTILITIES Attn: Steve Jacobson/Mike Schell P. O. Box 655 Sister Bay, WI 54234		BUSINESS OFFICE: FAX: 715-235-5385 LANETANK@CHARTER.NET
Date: February 18, 2016	Job Name: 150,000 Gallon Single Pedestal, Jungwirth Ct., Tower Inspection	

We hereby submit specifications and estimates for: Inspecting the elevated water storage tank as follows:

The Utility will lower the water level in the tank to one-half capacity or lower. Contractor will inspect the interior and exterior of the tank and send a DNR Inspection Report including recommendations and, if feasible, pictures to the Utility.

This work will be done on a mutually agreed upon date in the 2016 season.

A certificate of insurance showing five million dollar umbrella coverage on all liabilities will be submitted before this work is started.

We hereby propose to finish labor and materials- Complete in accordance with the above specifications, for the sum of: *****Nine Hundred Fifty***** dollars (\$ **950.00**) Due and payable within thirty (30) days of receipt of written report.

All material is guaranteed to be as specified. All work to be complete in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra cost, will be executed only upon written orders, and will become as extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workers' Compensation Insurance.

Authorized Signature: *Mary Lane* Vice-President
LANE TANK CO., INC.

NOTE: This proposal may be withdrawn by us if not accepted within _____ days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Accepted:

Date: 2/18/2016

Signature: *Michael C. Schell*
(Customer Sign Here)

Signature: _____
(Customer Sign Here)



TV Inspection, Cleaning
 Pipeline & Manhole Rehabilitation
 Chemical Root Control

620-836 30 00 0000

INVOICE 8

Invoice Number: 17534
 Invoice Date: Apr 30, 2016
 Page 1

VILLAGE OF SISTER BAY
 2124 Autumn Court
 P. O. Box 91
 Sister Bay, WI 54234

Steve Jacobson
 2124 Autumn Court
 P. O. Box 91
 Sister Bay, WI 54234

Customer ID		Customer PO		Payment Terms	
SIS001				Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
GH		Courier			6/6/16
Description		Quantity	U/M	Unit Price	Amount
JOB #16162					
2016 SEWER CLEANING & INSPECTION					
4/13/16					
MOBILIZATION/DEMOBILIZATION / VACTOR & CREW (SPLIT WITH OTHER COMMUNITIES)					
CLEAN STORM WATER VORTEX		1.00	EACH	116.000	116.00
#2115 VACTOR JET-RODDER					
LABOR - OPERATOR		2.50	HOUR	110.000	275.00
LABORER		2.50	HOUR	59.000	147.50
		2.50	HOUR	56.000	140.00
CLEAN CLARIFIERS @ WWTP					
#2115 VACTOR JET-RODDER					
LABOR - OPERATOR		1.50	HOUR	110.000	165.00
LABORER		1.50	HOUR	59.000	88.50
		1.50	HOUR	56.000	84.00
CLEAN SANITARY SEWERS					
#2115 VACTOR JET-RODDER					
LABOR - OPERATOR		5.00	HOUR	110.000	550.00
LABORER		5.00	HOUR	59.000	295.00
		5.00	HOUR	56.000	280.00
4/14/16					
CLEAN SANITARY SEWERS					
#2115 VACTOR JET-RODDER					
LABOR - OPERATOR		11.50	HOUR	110.000	1,265.00
		11.50	HOUR	59.000	678.50
PLEASE PAY FROM INVOICE		Subtotal		Continued	
		Sales Tax		Continued	
		Total Invoice Amount		Continued	
		Payment/Credit Applied		Continued	
		TOTAL		Continued	

Accounts past due will be charged a service charge of \$1.00 or a finance charge of 1.5% per month (18% annual rate) of the outstanding balance, whichever is greater.

THANK YOU FOR YOUR BUSINESS

3600 Kewaunee Road Green Bay, WI 54311 Phone: 920-863-3663 Fax: 920-863-3662



TV Inspection, Cleaning
Pipeline & Manhole Rehabilitation
Chemical Root Control

INVOICE 9

Invoice Number: 17534
Invoice Date: Apr 30, 2016
Page 2

VILLAGE OF SISTER BAY
2124 Autumn Court
P. O. Box 91
Sister Bay, WI 54234

Steve Jacobson
2124 Autumn Court
P. O. Box 91
Sister Bay, WI 54234

Customer ID		Customer PO		Payment Terms	
SIS001				Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
GH		Courier			6/6/16
Description	Quantity	U/M	Unit Price	6/6/16 Amount	
LABORER	11.50	HOUR	56.000	644.00	
4/15/16 CLEAN SANITARY SEWERS #21 15 VACTOR JET-RODDER LABOR - OPERATOR LABORER	6.00	HOUR	110.000	660.00	
	6.00	HOUR	59.000	354.00	
	6.00	HOUR	56.000	336.00	
HYDROEXCAVATE WATERMAIN VALVE ON HWY 42 #21 15 VACTOR JET-RODDER LABOR - OPERATOR LABORER	1.00	HOUR	110.000	110.00	
	1.00	HOUR	59.000	59.00	
	1.00	HOUR	56.000	56.00	
4/18/16 MOBILIZATION/DEMobilIZATION / TV UNIT & CREW (SPLIT WITH OTHER COMMUNITIES) PIPE INSPECTION	1.00	EACH	108.750	108.75	
	2,272.10	FOOT	0.390	886.12	
4/19/16 PIPE INSPECTION	6,499.80	FOOT	0.390	2,534.92	
4/20/16 PIPE INSPECTION LATERAL INSPECTION/EACH	6,117.30	FOOT	0.390	2,385.75	
	1.00	EACH	150.000	150.00	
4/21/16					

PLEASE PAY FROM INVOICE

Accounts past due will be charged a service charge of \$1.00 or a finance charge of 1.5% per month (18% annual rate) of the outstanding balance, whichever is greater.

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

THANK YOU FOR YOUR BUSINESS

3600 Kewaunee Road Green Bay, WI 54311 Phone: 920-863-3663 Fax: 920-863-3662



TV Inspection, Cleaning
Pipeline & Manhole Rehabilitation
Chemical Root Control

INVOICE 10

Invoice Number: 17534
Invoice Date: Apr 30, 2016
Page 3

VILLAGE OF SISTER BAY
2124 Autumn Court
P. O. Box 91
Sister Bay, WI 54234

Steve Jacobson
2124 Autumn Court
P. O. Box 91
Sister Bay, WI 54234

Customer ID		Customer PO		Payment Terms	
SIS001				Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
GH		Courier			6/6/16
Description		Quantity	U/M	Unit Price	6/6/16 Amount
LATERAL INSPECTION/EACH		3.00	EACH	150.000	450.00
POSTAGE & HANDLING		1.00	EACH	8.950	8.95
PLEASE PAY FROM INVOICE		Subtotal		12,827.99	
		Sales Tax			
		Total Invoice Amount		12,827.99	
		Payment/Credit Applied			
		TOTAL		12,827.99	

Accounts past due will be charged a service charge of \$1.00 or a finance charge of 1.5% per month (18% annual rate) of the outstanding balance, whichever is greater.

THANK YOU FOR YOUR BUSINESS

3600 Kewaunee Road Green Bay, WI 54311 Phone: 920-863-3663 Fax: 920-863-3662



TV Inspection, Cleaning
Pipeline & Manhole Rehabilitation
Chemical Root Control

600-63630-00-0000

INVOICE

11

Invoice Number: 17617
Invoice Date: May 31, 2016
Page 1

ENTERED JUN 23 2016

VILLAGE OF SISTER BAY
2124 Autumn Court
P. O. Box 91
Sister Bay, WI 54234

MIKE SCHELL
2124 Autumn Court
P. O. Box 91
Sister Bay, WI 54234

Customer ID	Customer PO	Payment Terms			
SIS001		Net 30 Days			
Sales Rep ID	Shipping Method	Ship Date		Due Date	
GH	Courier			7/11/16	
Description	Quantity	U/M	Unit Price	Amount	
JOB #16258					
MOBILIZATION/DEMOBILIZATION / GROUT UNIT & CREW	1.00	EACH	271.250	271.25	
N SPRING ST. MH 216 TO MH 156, SEAL JT @ 170'	1.00	EACH	575.000	575.00	
SCANDIA RD MH 158 TO 156, SEAL CC @ 6.5'	1.00	EACH	575.000	575.00	
SCANDIA RD MH 158 TO MH 156 SEAL CC @ 11.1' (SECOND CRACK IN SAME LINE)	1.00	EACH	50.000	50.00	
BAY SHORE DR. MH 16 TO MH 14, SEAL LATERAL @ 92.9'	1.00	EACH	950.000	950.00	
BAY SHORE DR. MH 20 TO MH 18, SEAL JT @ 43.2'	1.00	EACH	575.000	575.00	
BAY SHORE DR. MH 12 TO MH 10, SEAL LATERAL @ 60.9'	1.00	EACH	950.000	950.00	
BAY SHORE DR. MH 14 TO MH 12, SEAL LATERAL @ 5'	1.00	EACH	950.000	950.00	
DYE TEST 10839 BAY SHORE DR. & TELEWISE LATERALS @ 10833 / 10835					
MINI CAMERA	3.00	HOUR	152.000	456.00	
POSTAGE & HANDLING	1.00	EACH	8.950	8.95	

PLEASE PAY FROM INVOICE

Accounts past due will be charged a service charge of \$1.00 or a finance charge of 1.5% per month (18% annual rate) of the outstanding balance, whichever is greater.

Subtotal	5,361.20
Sales Tax	
Total Invoice Amount	5,361.20
Payment/Credit Applied	
TOTAL	5,361.20

THANK YOU FOR YOUR BUSINESS

3600 Kewaunee Road Green Bay, WI 54311 Phone: 920-863-3663 Fax: 920-863-3662

Mike Schell

From: Brett Healy <brett@greatlakestvseal.com>
Sent: Saturday, May 21, 2016 9:25 AM
To: Mike Schell
Subject: SMOKE TESTING QUOTE
Attachments: Quote # 7884.PDF

Mike -

Attached is a quote for smoke testing. We will have to do this during a part of the day that would not hinder patrons of the hotel. Smoke may enter the building. I can try and keep the concentration down, but it is rather a thick smoke (yet harmless and non-toxic).

Call with any questions.

Brett E. Healy, P.E. M.ASCE
Great Lakes TV Seal, Inc.
3600 Kewaunee Road
Green Bay, WI 54311
Phone: 920-863-3663
Fax: 920-863-3662
Cell: 920-371-3199
e-mail: brett@greatlakestvseal.com

Please review the attached quote. Feel free to contact us if you have any questions. We look forward to working with you.

Thank you for your business!

Attached is Quote # 7884 from GREAT LAKES TV SEAL INC.

To view the attachment, you must have the Adobe® Reader® software installed on your computer. To get a free version of this software from Adobe, click here: <http://www.adobe.com/support/downloads/main.html>



3600 Kewaunee Road
 Green Bay, WI 54311
 Phone: (920)863-3663
 Fax: (920)863-3662

Quotation

Quote Number:
7884

Quote Date:
May 21, 2016

Quoted to:

VILLAGE OF SISTER BAY
 2124 Autumn Court
 P. O. Box 91
 Sister Bay, WI 54234

Page:
1

Quote Good Thru	Payment Terms	Sales Rep
6/20/16	Net 30 Days	BH

Description	Unit of Measure	Quantity	Unit Price	Extension
SMOKE TESTING	.			
MOBILIZATION/DEMOBILIZATION	L SUM	1.00	430.000	430.00
SMOKE TEST APPROX. 3,000'	L SUM	1.00	690.000	690.00
RESIDENTS, POLICE, AND FIRE DEPARTMENT WILL HAVE TO BE NOTIFIED IN ADVANCE AND DAY OF TESTING	.			

Please notify Great Lakes within 30 days if the quotation is accepted and the above prices will be honored. This acknowledgment will enable us to schedule your work more efficiently. If prevailing wages apply - this quote will be adjusted accordingly. Bond fee and/or additional insurance requirements are not included in the quoted amount. If applicable, add the amount(s) to this quote.

Subtotal	1,120.00
Sales Tax	
Total	1,120.00