



Work Change Directive

Directive No.: <u>035</u>		Contract No.: <u>1-2013</u>	
Owner: <u>City of Waukesha</u>		By: <u>Travis Anderson</u>	
Contractor: <u>C.D. Smith Construction, Inc.</u>		Date: <u>5/9/2016</u>	
Description of Work	Cost Deduction	Cost Addition	
Provide a new 480V, three phase, 30 amp electrical feed from Structure 410 to the stormwater pump station located south of Structure 410. Work shall include a new 30 amp circuit breaker bucket in 410-MCC-1, boring conduit under the site roadway, wiring and all electrical connections.		\$6,370	
Total		<u>\$6,370</u>	
Remarks:			
Change in Contract Price by:			
<input type="checkbox"/> Supplemental Unit Price		<input type="checkbox"/> Unit Price	
<input checked="" type="checkbox"/> Lump Sum			
Requested by: <u>C.D. Smith</u>		Date	
Recommended by: <u><i>Travis Anderson</i></u> Travis Anderson, P.E., Strand Associates, Inc.® (Engineer)		<u>5/9/16</u> Date	
Accepted by: <u><i>Justin Smith</i></u> Justin Smith, C.D. Smith Construction, Inc. (Contractor)		<u>5/10/16</u> Date	
Approved by: <u><i>Jeff Harenda</i></u> Jeff Harenda, City of Waukesha (Owner)		<u>5/9/16</u> Date	

--THIS FORM IS NOT A SUBSTITUTE FOR A PROPERLY PREPARED AND EXECUTED CHANGE ORDER--



CHANGE ORDER REQUEST SUMMARY

Project Name: Waukesha WWTP
 Job No: 140165
 Date: 4/20/2016

Cost Proposal Request No: _____
 Revision: _____

Description of Change: Bore a new 30A feed from Building 410 to the lift station.

SUMMARY

A	Materials	\$	-
B	Labor	\$	-
C	Subcontracts	\$	6,006.80
D	Equipment	\$	-
E	General Conditions	\$	-
	Subtotal	\$	6,006.80
F	Overhead and Profit	\$	300.34
	Subtotal	\$	6,307.14
G	Bond and Insurance	\$	63.07
	Grand Total		\$6,370

This proposal only covers the direct costs of labor, materials and equipment to execute the changed work described in the proposal. At the present time, we cannot access or evaluate the overall impact of the changed work on our original scope of work. We thereby reserve our rights to claim for any indirect costs which may arise in the future as a result of delays to the work, out of sequence work, inefficiencies, extended contract completion, labor and material escalation and/or acceleration and extended warranties.



CHANGE ORDER REQUEST SUMMARY

Item Description	Calc Type	Quantity	Unit of Measure	Unit Price or Rate	PCT %	Total Amount
A MATERIAL						
Epoxy	Unit Price		gal			\$ -
Polyurethane for Bridge	Lump Sum		Lump Sum			\$ -
Blasting Sand	Unit Price		Lump Sum			\$ -
PVC Materials	Unit Price		Lump Sum			\$ -
TOTAL MATERIAL						\$ -
B LABOR						
Superintendent	Unit Price		Hour	78.00		\$ -
Superintendent Overtime	Unit Price		Hour	92.00		\$ -
Carpenter Foreman(Eifs)	Unit Price		Hour	68.00		\$ -
Carpenter	Unit Price		Hour	65.00		\$ -
Carpenter(caulking)	Unit Price		Hour	65.00		\$ -
Mason Foreman(stone cap)	Unit Price		Hour	68.00		\$ -
Mason(Cut CMU openings)	Unit Price		Hour	65.00		\$ -
Mason Overtime	Unit Price		Hour	85.00		\$ -
Ironworker	Unit Price		Hour	68.00		\$ -
Ironworker Overtime	Unit Price		Hour	89.00		\$ -
Painter(Repair PVC Liner)	Unit Price		Hour	62.00		\$ -
Painter	Unit Price		Hour	62.00		\$ -
Cement Finisher Overtime	Unit Price		Hour	78.00		\$ -
Operator (inc. grease time)	Unit Price		Hour	73.00		\$ -
Operator (inc. grease time) Overtime	Unit Price		Hour	97.00		\$ -
Laborer(Cover/Clean)	Unit Price		Hour	55.00		\$ -
Laborer Overtime	Unit Price		Hour	73.00		\$ -
Material Handling	Percent			45.00		\$ -
Shop Labor	Percent			45.00		\$ -
Overtime Inefficiency	Percent				0.00%	\$ -
Temperature Inefficiency	Percent					\$ -
Acceleration Inefficiency	Percent					\$ -
Tool Costs PVC Welding Equipment	Percent				20.00%	\$ -
TOTAL LABOR						\$ -
C SUBCONTRACT						
	Lump Sum		Lump Sum			
Altmeyer	Lump Sum		Lump Sum			\$ 6,006.80
	Lump Sum		Lump Sum			
						\$ 6,006.80

CHANGE ORDER REQUEST SUMMARY

Item Description	Calc Type	Quantity	Unit of Measure	Unit Price or Rate	PCT %	Total Amount
D EQUIPMENT						
Concrete Pump	Unit Price		Day			\$ -
End loader/Dozer Rental	Unit Price		Day			\$ -
Crane Rental	Unit Price		Hour			\$ -
Forklift Rental	Unit Price		Day			\$ -
Welding Machine Rental	Unit Price		Day			\$ -
Compactor/Tamper Rental	Unit Price		Day			\$ -
Scissors/Man Lift Rental	Unit Price					\$ -
Concrete saw and blade	Unit Price		Each	25.00		\$ -
Equipment Delivery/Haul Cost	Lump Sum		Lump Sum			\$ -
Equipment Fuel Costs	Percent				3.00%	\$ -
Equipment Repairs	Percent				3.00%	\$ -
TOTAL EQUIPMENT						\$ -
E GENERAL CONDITIONS						
Project Management	Unit Price					\$ -
Warranty/Punchlist	Unit Price					\$ -
Company Vehicle	Unit Price		Each			\$ -
Administrative Costs	Unit Price		Each			\$ -
Estimating Cost	Unit Price		Each			\$ -
As Built Cost	Unit Price		Each			\$ -
Special Insurance	Lump Sum					\$ -
Fees & Permits	Lump Sum					\$ -
TOTAL GENERAL CONDITIONS						\$ -
F OVERHEAD AND PROFIT						
Overhead & Profit - Materials	Percent				15.00%	
Overhead & Profit - Labor	Percent				15.00%	
Overhead & Profit - Subcontractor	Percent				5.00%	\$ 300.34
Overhead & Profit - Equipment	Percent				5.00%	\$ -
Overhead & Profit - General Condition	Percent				5.00%	\$ -
TOTAL OVERHEAD AND PROFIT						\$ 300.34
G BOND AND INSURANCE						
Bond and Insurance	Percent				1.0%	\$ 63.07
TOTAL BOND AND INSURANCE						\$ 63.07

GRAND TOTAL: \$ 6,370.21



Altmeyer Electric, Inc.
COMMERCIAL • INDUSTRIAL • RESIDENTIAL
827 S. 21st Street • Sheboygan, WI 53081
Phone: (920) 458-3406 • Fax: (920) 458-4626

04/12/16

CD SMITH
PO BOX 1006
FOND DU LAC, WI 54936

Attn: Justin Smith

RE: Waukesha WWTP

The cost to bore a new 30A feed from Building 410 to the lift station is 6,006.80.

Labor, 20 hrs x 85.00/hr		\$1,700.00
Material,		
3/4" Rigid, 30' x 2.75	82.50	
3/4" PVC, 100' x 1.25	125.00	
3/4" LB's, 2 x 13.50	27.00	
3/4" PVC coated rigid, 10' x 4.25	42.50	
3/4" Meyers hubs, 2 x 11.75	23.50	
3/4" 3-piece couplings, 2 x 6.40	12.80	
3/4" 1 hole clamp backs, 6 x 2.00	12.00	
1 1/2" stainless strut, 4 x 12.00	48.00	
3/4" stainless strut straps, 2 x 10.00	20.00	
LB covers, 2 x 3.75	7.50	
LB gaskets, 2 x 3.00	6.00	
#10 XHHN, 600' x .50	300.00	
Boring 110 ft	1,500.00	
30A GE breaker (LW Allen)	2,100.00	

TOTAL LABOR	\$1,700.00
MATERIAL	\$4,306.80

Sincerely,

Don Altmeyer

Altmeyer Electric, Inc.

DA/sh



Work Change Directive

Directive No.: <u>036</u>	Contract No.: <u>1-2013</u>	
City: <u>City of Waukesha</u>	By: <u>Travis Anderson</u>	
Contractor: <u>C.D. Smith Construction, Inc.</u>	Date: <u>5/9/16</u>	
Description of Work	Cost Deduction	Cost Addition
Contractor shall furnish Contractor with compost required as a component of the amended soil specified in Section 02936 associated with the bioretention basin. Testing of the compost is not required per the Wisconsin Department of Natural Resources. Contractor shall be responsible for all transportation, storage, and placement of the material.	\$11,160	
Total	<u>\$11,160</u>	
Remarks:		
Change in Contract Price by:		
<input type="checkbox"/> Supplemental Unit Price	<input type="checkbox"/> Unit Price	<input checked="" type="checkbox"/> Lump Sum
Requested by: <u>C.D. Smith</u>	Date	
Recommended by: <u><i>Travis Anderson</i></u> Travis Anderson, P.E., Strand Associates, Inc.® (Engineer)	<u>5/9/16</u> Date	
Accepted by: <u><i>Justin Smith</i></u> Justin Smith, C.D. Smith Construction, Inc. (Contractor)	<u>5/10/16</u> Date	
Approved by: <u><i>Jeff Harenda</i></u> Jeff Harenda, City of Waukesha (Owner)	<u>5/9/16</u> Date	

--THIS FORM IS NOT A SUBSTITUTE FOR A PROPERLY PREPARED AND EXECUTED CHANGE ORDER--



Work Change Directive

Directive No.: <u>037</u>		Contract No.: <u>1-2013</u>	
Owner: <u>City of Waukesha</u>		By: <u>Travis Anderson</u>	
Contractor: <u>C.D. Smith Construction, Inc.</u>		Date: <u>5/9/16</u>	
Description of Work	Cost Deduction	Cost Addition	
Provide three 6-inch swing check valves as specified in Section 15050 to replace three existing check valves in the North Digester Room of Structure 410. Paint new valves as specified in Section 09900.		\$7,357	
Total		<u>\$7,357</u>	
Remarks:			
Change in Contract Price by:			
<input type="checkbox"/> Supplemental Unit Price		<input type="checkbox"/> Unit Price	
		<input checked="" type="checkbox"/> Lump Sum	
Requested by: <u>H&H</u>		Date	
Recommended by: <u><i>Travis Anderson</i></u> Travis Anderson, P.E., Strand Associates, Inc.® (Engineer)		<u>5/9/16</u> Date	
Accepted by: <u><i>Justin Smith</i></u> Justin Smith, C.D. Smith Construction, Inc. (Contractor)		<u>5/10/16</u> Date	
Approved by: <u><i>Jeff Harenda</i></u> Jeff Harenda, City of Waukesha (Owner)		<u>5/9/16</u> Date	

--THIS FORM IS NOT A SUBSTITUTE FOR A PROPERLY PREPARED AND EXECUTED CHANGE ORDER--



CHANGE ORDER REQUEST SUMMARY

Project Name: Waukesha WWTP
 Job No: 140165
 Date: 4/21/2016

Cost Proposal Request No: 44D
 Revision: _____

Description of Change: Remove and replace (3) existing swing checks in 410 that are in poor condition. Paint new valves.

SUMMARY

A	Materials	\$	150.00
B	Labor	\$	781.20
C	Subcontracts	\$	5,917.00
D	Equipment	\$	-
E	General Conditions	\$	-
	Subtotal	\$	6,848.20
F	Overhead and Profit	\$	435.53
	Subtotal	\$	7,283.73
G	Bond and Insurance	\$	72.84
	Grand Total		\$7,357

This proposal only covers the direct costs of labor, materials and equipment to execute the changed work described in the proposal. At the present time, we cannot access or evaluate the overall impact of the changed work on our original scope of work. We thereby reserve our rights to claim for any indirect costs which may arise in the future as a result of delays to the work, out of sequence work, inefficiencies, extended contract completion, labor and material escalation and/or acceleration and extended warranties.



CHANGE ORDER REQUEST SUMMARY

Item Description	Calc Type	Quantity	Unit of Measure	Unit Price or Rate	PCT %	Total Amount
A MATERIAL						
Paint/Misc.	Lump Sum	1	Lump Sum	150.00		\$ 150.00
Polyurethane for Bridge	Lump Sum		Lump Sum			\$ -
Blasting Sand	Unit Price		Lump Sum			\$ -
PVC Materials	Unit Price		Lump Sum			\$ -
TOTAL MATERIAL						\$ 150.00

B LABOR						
Superintendent	Unit Price		Hour	78.00		\$ -
Superintendent Overtime	Unit Price		Hour	92.00		\$ -
Carpenter Foreman(Eifs)	Unit Price		Hour	68.00		\$ -
Carpenter	Unit Price		Hour	65.00		\$ -
Carpenter(caulking)	Unit Price		Hour	65.00		\$ -
Mason Foreman(stone cap)	Unit Price		Hour	68.00		\$ -
Mason(Cut CMU openings)	Unit Price		Hour	65.00		\$ -
Mason Overtime	Unit Price		Hour	85.00		\$ -
Ironworker	Unit Price		Hour	68.00		\$ -
Ironworker Overtime	Unit Price		Hour	89.00		\$ -
Painter(Repair PVC Liner)	Unit Price		Hour	62.00		\$ -
Painter	Unit Price	12	Hour	62.00		\$ 744.00
Cement Finisher Overtime	Unit Price		Hour	78.00		\$ -
Operator (inc. grease time)	Unit Price		Hour	73.00		\$ -
Operator (inc. grease time) Overtime	Unit Price		Hour	97.00		\$ -
Laborer(Cover/Clean)	Unit Price		Hour	55.00		\$ -
Laborer Overtime	Unit Price		Hour	73.00		\$ -
Material Handling	Percent			45.00		\$ -
Shop Labor	Percent			45.00		\$ -
Overtime Inefficiency	Percent				0.00%	\$ -
Temperature Inefficiency	Percent					\$ -
Acceleration Inefficiency	Percent					\$ -
Tool Costs	Percent				5.00%	\$ 37.20
TOTAL LABOR						\$ 781.20

C SUBCONTRACT						
	Lump Sum		Lump Sum			
H&H Industries, Inc.	Lump Sum		Lump Sum			\$ 5,917.00
	Lump Sum		Lump Sum			
						\$ 5,917.00

CHANGE ORDER REQUEST SUMMARY

Item Description	Calc Type	Quantity	Unit of Measure	Unit Price or Rate	PCT %	Total Amount
D EQUIPMENT						
Concrete Pump	Unit Price		Day			\$ -
End loader/Dozer Rental	Unit Price		Day			\$ -
Crane Rental	Unit Price		Hour			\$ -
Forklift Rental	Unit Price		Day			\$ -
Welding Machine Rental	Unit Price		Day			\$ -
Compactor/Tamper Rental	Unit Price		Day			\$ -
Scissors/Man Lift Rental	Unit Price					\$ -
Concrete saw and blade	Unit Price		Each	25.00		\$ -
Equipment Delivery/Haul Cost	Lump Sum		Lump Sum			\$ -
Equipment Fuel Costs	Percent				3.00%	\$ -
Equipment Repairs	Percent				3.00%	\$ -
TOTAL EQUIPMENT						\$ -
E GENERAL CONDITIONS						
Project Management	Unit Price					\$ -
Warranty/Punchlist	Unit Price					\$ -
Company Vehicle	Unit Price		Each			\$ -
Administrative Costs	Unit Price		Each			\$ -
Estimating Cost	Unit Price		Each			\$ -
As Built Cost	Unit Price		Each			\$ -
Special Insurance	Lump Sum					\$ -
Fees & Permits	Lump Sum					\$ -
TOTAL GENERAL CONDITIONS						\$ -
F OVERHEAD AND PROFIT						
Overhead & Profit - Materials	Percent				15.00%	\$ 22.50
Overhead & Profit - Labor	Percent				15.00%	\$ 117.18
Overhead & Profit - Subcontractor	Percent				5.00%	\$ 295.85
Overhead & Profit - Equipment	Percent				5.00%	\$ -
Overhead & Profit - General Condition	Percent				5.00%	\$ -
TOTAL OVERHEAD AND PROFIT						\$ 435.53
G BOND AND INSURANCE						
Bond and Insurance	Percent				1.0%	\$ 72.84
TOTAL BOND AND INSURANCE						\$ 72.84

GRAND TOTAL: \$ 7,356.57



H & H INDUSTRIES, INC.
Mechanical Contractor

Change/Cost Proposal

Waukesha WWTP
Improvements

DATE: 19-Apr-16
PROJECT NO.: GS14015
RE: 44D - Swing Checks 410

ATTN: Justin Smith

THE UNDERSIGNED PROPOSES THE FOLLOWING:

Remove and replace 3 existing swing checks in 410 that are in poor condition

3-4 Weeks Lead Time

ALL OF THE ABOVE TO BE COMPLETED FOR THE SUM OF:

\$ 5,917.00

ALTERNATES:

Accepted _____

Respectfully Submitted,

H & H INDUSTRIES, INC.

By *Greg Schnelle and Nick Beil*
Project Manager

Phone (608) 268-5944 /Fax (608) 273-9654
2801 Syene Road, Madison, WI 53713
www.hhindustries.com

H & H INDUSTRIES, INC.

Mechanical Contractors
2801 Syene Road
Madison, WI 53713

Phone 608-273-3434
Fax 608-273-9654

CHANGE PROPOSAL COST SUMMARY

Job Name: Waukesha WWTP Improvements

Job # **GS14015**

Date: 4/19/2016

CB #

Document Reference:

RFI#

Requested By:

Description of Change

DESCRIPTION OF COSTS	LABOR	MATERIAL/E XPENSES	TOTALS
Equipment 0.00 Hours @ \$ 75.09	\$ -	0.00	
Sheet metal Materials		\$0.00	
Piping Materials		\$3,315.00	
Plumbing Materials		\$0.00	
Freight, other delivery charges		\$0.00	
Inside Rental		\$0.00	
Sheet metal Labor Costs 0.0 Hours @ \$ 69.36	\$ -		
Piping Labor Costs 21.9 Hours @ \$ 75.09	\$ 1,646.72		
Plumbing Labor Costs 0.0 Hours @ \$ 66.85	\$ -		
Foreman 2.2 Hours @ \$ 83.58	\$ 183.29		
Shop Labor Costs 0.0 Hours @ \$ 90.00	\$ -		
Other Direct Costs (From Page 2)	\$ -	\$ -	
Taxes		\$ -	
Subtotal:	\$ 1,830.01	\$ 3,315.00	
Total Costs Before Subcontracts:			\$ 5,145.01
Controls			\$ -
Insulation			\$ -
Test and Balance			\$ -
Permits			\$ -
Parking			\$ -
			\$ -
Subcontracts Subtotal			\$ -
Warranty Reserve			\$ -
Markup on material and labor @ 15 %			\$ 771.75
Markup on subcontracts @ 5 %			\$ -
			\$ -
Total Costs & Profits Before Bonds & Insurance			\$ 5,916.77
Bond @ 0.0 %			\$ -
Design/Engineering @ 0.0			\$ -
Consultation @ 0.0			\$ -
Total Price of Change Proposal			\$ 5,917.00
Extension of time because of the labor hours added by this change order is	0	workdays	
This Proposal is based on	Straight Time <input checked="" type="checkbox"/>	Overtime <input type="checkbox"/>	Shift Work <input type="checkbox"/>
This Proposal is void unless notification to proceed is received in writing by	5/19/2016	days.	30

The cost of this change includes only those direct costs which can be identified at this time. There are no impact or ripple costs and no delay costs included in this proposal. Should it be determined at a later date that we are experiencing impact cost because of multiple changes, delays, or other causes beyond our control, we will submit those costs at that time. The above prices assumes work on this change will be started by _____ and completed by _____

Submitted by: Greg Schnelle & Nick Beil

Date: 4/19/2016

Signature

Title

Approved by:

Date:

Signature

Title

To: H & H Industries
 Ref: Waukesha WWTP Changes
 Attn: Nicholas Beil

Date: 4/11/2016
 Proposal No. Q492dzhh
 Page: one of one
 Industry Code: 4952

FOB: Factory
 Terms: N30
 Delivery: See Below

Make Order To: Dorner Company
 N61 W23043 Silver Spring Dr.
 Sussex, WI 53089

Phone No: (262) 932-2100 ext: 126

By: **Steve Pollock**

Item	Quan.	Description	Unit Price	Total
1	6	6" DeZURIK PEF Style Plug Valve. ANSI Class 150# flanged ends, cast iron body, NBR packing material, Chloroprene faced plug, grease fittings & grit excluders in body and bonnet, 4 mils of DeZURIK Beige epoxy paint on exterior, G-series worm gear actuator with 8" chainwheel operator. Model: PEF,6,F1,CI,NBR,CR,GR,GE,WB0*GS-CW8 Delivery: 5-6 weeks	\$ 1,814	\$ 10,885
2	10	6" DeZURIK PEC Style YXX053 Valve less body. NBR packing material, Chloroprene faced plug, grease fittings & grit excluders in body and bonnet, 4 mils of DeZURIK Beige epoxy paint on exterior, G-series worm gear actuator with 8" chainwheel operator with lower bearing journal. Model: PEC,6,F1,CI,NBR,CR,GR,GE,WB0*GS-CW8,YXX053 Delivery: 5-6 weeks	\$ 906	\$ 9,055
3	3	6" APCO Series 250A Style Swing Check Valve. ANSI Class 150# flanged ends, Ductile iron body, 8 mils fusion bond epoxy coated, 304 stainless steel shaft, 316 body seat, NBR disc seat, air cushioned lever & weight assembly. Model: CVS,6,250A,F1,DIF,DI-SI-S2-NBR*LW Delivery: 3-4 weeks	\$ 1,083	\$ 3,250
4	2	4.5" DeZURIK PEC Style Plug Valve. ANSI Class 150# flanged ends, cast iron body, NBR packing, 316 stainless steel plug facing, grease fittings & grit excluders in body and bonnet, 4 mils of DeZURIK Beige epoxy paint on exterior, G-series worm gear actuator with 8" chainwheel operator. Model: PEC,4.5,F1,CI,NBR,CR,GR,GE,WB0*GS-CW8 Delivery: 14-16 weeks	\$ 2,594	\$ 5,187
5	1	4" American AVK AWWA Gate Valve. Ductile iron body/bonnet, stainless steel stem, EPDM encapsulated ductile iron wedge, 304 stainless steel bonnet & gland bolts, BUNA-N bonnet gasket, wiper ring, stem, gland, manual handwheel actuator. Model: 65-100-0X Delivery: 1-2 weeks	\$ 594	\$ 594
6	216	Chain sold at \$4.00 per foot. Figures 12 feet per valve.	\$ 4	\$ 864
Total				\$ 29,835

Notes: Prices quoted are FOB Factory with pre-pay & add. Quote valid for 30 days. Any applicable taxes are not included in the above pricing. Delivery times are estimated and are not guaranteed.

Note: Prices are subject to change per factory quantity discount schedule.



Work Change Directive

Directive No.: <u>038</u>		Contract No.: <u>1-2013</u>	
Owner: <u>City of Waukesha</u>		By: <u>Travis Anderson</u>	
Contractor: <u>C.D. Smith Construction, Inc.</u>		Date: <u>5/9/16</u>	
Description of Work		Cost Deduction	Cost Addition
Contractor shall relocate conduit and wiring located within the walls to be demolished in Polymer Room 101 of Structure 430 to maintain circuits required for receptacles and lighting.			\$1,476
Total			<u>\$1,476</u>
Remarks:			
Change in Contract Price by:			
<input type="checkbox"/> Supplemental Unit Price		<input type="checkbox"/> Unit Price	
		<input checked="" type="checkbox"/> Lump Sum	
Requested by: <u>Altmeyer Electric</u>		Date	
Recommended by: <u><i>Travis Anderson</i></u> Travis Anderson, P.E., Strand Associates, Inc.® (Engineer)		<u>5/9/16</u> Date	
Accepted by: <u><i>Justin Smith</i></u> Justin Smith, C.D. Smith Construction, Inc. (Contractor)		<u>5/10/16</u> Date	
Approved by: <u><i>Jeff Harendt</i></u> Jeff Harendt, City of Waukesha (Owner)		<u>5/9/16</u> Date	

--THIS FORM IS NOT A SUBSTITUTE FOR A PROPERLY PREPARED AND EXECUTED CHANGE ORDER--



CHANGE ORDER REQUEST SUMMARY

Project Name: Waukesha WWTP
 Job No: 140165
 Date: 4/29/2016

Cost Proposal Request No: 46
 Revision: _____

Description of Change: Relocate conduits in 430 1st floor walls in the Polymer Room.
Excluded painting and patching. Work to be completed T&M if necessary.

SUMMARY

A	Materials	\$	-
B	Labor	\$	-
C	Subcontracts	\$	1,392.00
D	Equipment	\$	-
E	General Conditions	\$	-
	Subtotal	\$	1,392.00
F	Overhead and Profit	\$	69.60
	Subtotal	\$	1,461.60
G	Bond and Insurance	\$	14.62
	Grand Total		\$1,476

This proposal only covers the direct costs of labor, materials and equipment to execute the changed work described in the proposal. At the present time, we cannot access or evaluate the overall impact of the changed work on our original scope of work. We thereby reserve our rights to claim for any indirect costs which may arise in the future as a result of delays to the work, out of sequence work, inefficiencies, extended contract completion, labor and material escalation and/or acceleration and extended warranties.



CHANGE ORDER REQUEST SUMMARY

Item Description	Calc Type	Quantity	Unit of Measure	Unit Price or Rate	PCT %	Total Amount
A MATERIAL						
Bio Compost	Unit Price		Yard			\$ -
Polyurethane for Bridge	Lump Sum		Lump Sum			\$ -
Blasting Sand	Unit Price		Lump Sum			\$ -
PVC Materials	Unit Price		Lump Sum			\$ -
TOTAL MATERIAL						\$ -
B LABOR						
Superintendent	Unit Price		Hour	78.00		\$ -
Superintendent Overtime	Unit Price		Hour	92.00		\$ -
Carpenter Foreman(Eifs)	Unit Price		Hour	68.00		\$ -
Carpenter	Unit Price		Hour	65.00		\$ -
Carpenter(caulking)	Unit Price		Hour	65.00		\$ -
Mason Foreman(stone cap)	Unit Price		Hour	68.00		\$ -
Mason(Cut CMU openings)	Unit Price		Hour	65.00		\$ -
Mason Overtime	Unit Price		Hour	85.00		\$ -
Ironworker	Unit Price		Hour	68.00		\$ -
Ironworker Overtime	Unit Price		Hour	89.00		\$ -
Painter(Repair PVC Liner)	Unit Price		Hour	62.00		\$ -
Painter	Unit Price		Hour	62.00		\$ -
Cement Finisher Overtime	Unit Price		Hour	78.00		\$ -
Operator (inc. grease time)	Unit Price		Hour	73.00		\$ -
Operator (inc. grease time) Overtime	Unit Price		Hour	97.00		\$ -
Laborer(Cover/Clean)	Unit Price		Hour	55.00		\$ -
Laborer Overtime	Unit Price		Hour	73.00		\$ -
Material Handling	Percent			45.00		\$ -
Shop Labor	Percent			45.00		\$ -
Overtime Inefficiency	Percent				0.00%	\$ -
Temperature Inefficiency	Percent					\$ -
Acceleration Inefficiency	Percent					\$ -
Tool Costs	Percent				5.00%	\$ -
TOTAL LABOR						\$ -
C SUBCONTRACT						
	Lump Sum		Lump Sum			
Altmeyer Electric	Lump Sum		Lump Sum			\$ 1,392.00
	Lump Sum		Lump Sum			
						\$ 1,392.00

CHANGE ORDER REQUEST SUMMARY

Item Description	Calc Type	Quantity	Unit of Measure	Unit Price or Rate	PCT %	Total Amount
D EQUIPMENT						
Concrete Pump	Unit Price		Day			\$ -
End loader/Dozer Rental	Unit Price		Day			\$ -
Crane Rental	Unit Price		Hour			\$ -
Forklift Rental	Unit Price		Day			\$ -
Welding Machine Rental	Unit Price		Day			\$ -
Compactor/Tamper Rental	Unit Price		Day			\$ -
Scissors/Man Lift Rental	Unit Price					\$ -
Concrete saw and blade	Unit Price		Each	25.00		\$ -
Equipment Delivery/Haul Cost	Lump Sum		Lump Sum			\$ -
Equipment Fuel Costs	Percent				3.00%	\$ -
Equipment Repairs	Percent				3.00%	\$ -
TOTAL EQUIPMENT						\$ -
E GENERAL CONDITIONS						
Project Management	Unit Price					\$ -
Warranty/Punchlist	Unit Price					\$ -
Company Vehicle	Unit Price		Each			\$ -
Administrative Costs	Unit Price		Each			\$ -
Estimating Cost	Unit Price		Each			\$ -
As Built Cost	Unit Price		Each			\$ -
Special Insurance	Lump Sum					\$ -
Fees & Permits	Lump Sum					\$ -
TOTAL GENERAL CONDITIONS						\$ -
F OVERHEAD AND PROFIT						
Overhead & Profit - Materials	Percent				15.00%	\$ -
Overhead & Profit - Labor	Percent				15.00%	\$ -
Overhead & Profit - Subcontractor	Percent				5.00%	\$ 69.60
Overhead & Profit - Equipment	Percent				5.00%	\$ -
Overhead & Profit - General Condition	Percent				5.00%	\$ -
TOTAL OVERHEAD AND PROFIT						\$ 69.60
G BOND AND INSURANCE						
Bond and Insurance	Percent				1.0%	\$ 14.62
TOTAL BOND AND INSURANCE						\$ 14.62

GRAND TOTAL: \$ 1,476.22



Altmeyer Electric, Inc.

COMMERCIAL • INDUSTRIAL • RESIDENTIAL

827 S. 21st Street • Sheboygan, WI 53081
Phone: (920) 458-3406 • Fax: (920) 458-4626

04/12/16

CD SMITH
PO BOX 1006
FOND DU LAC, WI 54936

Attn: Justin Smith

RE: Waukesha WWTP

The cost to relocate conduits in 430 1st floor walls in Polymer Room is:

Labor, 16rs x 87.00/hr	\$1,392.00
------------------------	------------

Sincerely,

Don Altmeyer

Altmeyer Electric, Inc.

DA/sh

CHANGE ORDER REQUEST SUMMARY

Project Name: Waukesha WWTP
 Job No: 140165
 Date: 3/7/2015

Cost Proposal Request No: 38
 Revision: _____

Description of Change: Change to keynote L require us to repair the PVC liner that is in place. This repair was not included in the original scope of work. A deduct for deleting the underside of the deck is also included.

SUMMARY

A	Materials	\$	(1,997.55)
B	Labor	\$	(1,190.40)
C	Subcontracts	\$	-
D	Equipment	\$	-
E	General Conditions	\$	-
	Subtotal	\$	(3,187.95)
F	Overhead and Profit	\$	-
	Subtotal	\$	(3,187.95)
G	Bond and Insurance	\$	-
	Grand Total		-\$3,188

This proposal only covers the direct costs of labor, materials and equipment to execute the changed work described in the proposal. At the present time, we cannot access or evaluate the overall impact of the changed work on our original scope of work. We thereby reserve our rights to claim for any indirect costs which may arise in the future as a result of delays to the work, out of sequence work, inefficiencies, extended contract completion, labor and material escalation and/or acceleration and extended warranties.

CHANGE ORDER REQUEST SUMMARY

Item Description	Calc Type	Quantity	Unit of Measure	Unit Price or Rate	PCT %	Total Amount
A MATERIAL						
Epoxy	Unit Price	49	gal	49.45		\$ (2,447.55)
Polyurethane for Bridge	Lump Sum		Lump Sum			\$ -
Blasting Sand	Unit Price		Lump Sum			\$ -
PVC Materials	Unit Price		Lump Sum			\$ 450.00
TOTAL MATERIAL						\$ (1,997.55)

B LABOR						
Superintendent	Unit Price		Hour	78.00		\$ -
Superintendent Overtime	Unit Price		Hour	92.00		\$ -
Carpenter Foreman(Eifs)	Unit Price		Hour	68.00		\$ -
Carpenter	Unit Price		Hour	65.00		\$ -
Carpenter(caulking)	Unit Price		Hour	65.00		\$ -
Mason Foreman(stone cap)	Unit Price		Hour	68.00		\$ -
Mason(Cut CMU openings)	Unit Price		Hour	65.00		\$ -
Mason Overtime	Unit Price		Hour	85.00		\$ -
Ironworker	Unit Price		Hour	68.00		\$ -
Ironworker Overtime	Unit Price		Hour	89.00		\$ -
Painter(Repair PVC Liner)	Unit Price	8	Hour	62.00		\$ 496.00
Painter	Unit Price	-24	Hour	62.00		\$ (1,488.00)
Cement Finisher Overtime	Unit Price		Hour	78.00		\$ -
Operator (inc. grease time)	Unit Price		Hour	73.00		\$ -
Operator (inc. grease time) Overtime	Unit Price		Hour	97.00		\$ -
Laborer(Cover/Clean)	Unit Price		Hour	55.00		\$ -
Laborer Overtime	Unit Price		Hour	73.00		\$ -
Material Handling	Percent			45.00		\$ -
Shop Labor	Percent			45.00		\$ -
Overtime Inefficiency	Percent				0.00%	\$ -
Temperature Inefficiency	Percent					\$ -
Acceleration Inefficiency	Percent					\$ -
Tool Costs PVC Welding Equipment	Percent				20.00%	\$ (198.40)
TOTAL LABOR						\$ (1,190.40)

C SUBCONTRACT						
H&H Industries	Lump Sum		Lump Sum			\$ -
Altmeyer	Lump Sum		Lump Sum			\$ -
	Lump Sum		Lump Sum			\$ -

\$ -

CHANGE ORDER REQUEST SUMMARY

Item Description	Calc Type	Quantity	Unit of Measure	Unit Price or Rate	PCT %	Total Amount
D EQUIPMENT						
Concrete Pump	Unit Price		Day			\$ -
End loader/Dozer Rental	Unit Price		Day			\$ -
Crane Rental	Unit Price		Hour			\$ -
Forklift Rental	Unit Price		Day			\$ -
Welding Machine Rental	Unit Price		Day			\$ -
Compactor/Tamper Rental	Unit Price		Day			\$ -
Scissors/Man Lift Rental	Unit Price					\$ -
Concrete saw and blade	Unit Price		Each	25.00		\$ -
Equipment Delivery/Haul Cost	Lump Sum		Lump Sum			
Equipment Fuel Costs	Percent				3.00%	\$ -
Equipment Repairs	Percent				3.00%	\$ -
TOTAL EQUIPMENT						\$ -
E GENERAL CONDITIONS						
Project Management	Unit Price					\$ -
Warranty/Punchlist	Unit Price					\$ -
Company Vehicle	Unit Price		Each			\$ -
Administrative Costs	Unit Price		Each			\$ -
Estimating Cost	Unit Price		Each			\$ -
As Built Cost	Unit Price		Each			\$ -
Special Insurance	Lump Sum					
Fees & Permits	Lump Sum					
TOTAL GENERAL CONDITIONS						\$ -
F OVERHEAD AND PROFIT						
Overhead & Profit - Materials	Percent				15.00%	
Overhead & Profit - Labor	Percent				15.00%	
Overhead & Profit - Subcontractor	Percent				0.00%	\$ -
Overhead & Profit - Equipment	Percent				5.00%	\$ -
Overhead & Profit - General Condition	Percent				5.00%	\$ -
TOTAL OVERHEAD AND PROFIT						\$ -
G BOND AND INSURANCE						
Bond and Insurance	Percent				1.0%	
TOTAL BOND AND INSURANCE						\$ -

GRAND TOTAL: \$ (3,187.95)



Cost Proposal Request
Wastewater Treatment Plant Improvements
Waukesha, Wisconsin
Contract 1-2013
March 4, 2016

COST PROPOSAL NO.: 038

TO: Justin Smith, C.D. Smith Construction, Inc.
ISSUED BY: Vern Witthuhn, Strand Associates, Inc.®

DISTRIBUTION

Justin Smith	C.D. Smith Construction, Inc.
Jeff Harenda	City Of Waukesha
Travis Anderson	Strand Associates, Inc.®

Please submit an itemized quotation for changes in the Contract Price and Time incidental to proposed modifications to the Contract Documents described herein.

THIS IS NOT A CHANGE ORDER NOR A DIRECTIVE TO PROCEED WITH THE WORK DESCRIBED HEREIN.

DESCRIPTIONS AFFECTING THE DRAWINGS

Drawing 226

038-01 Change Keynote L to "PREPARE AND COAT ALL INTERIOR CONCRETE ABOVE ELEVATION 13.0+/- IN AREAS NOT ADEQUATE PROTECTED BY EXISTING COAL TAR EPOXY COATING OR PVC LINER WITH AMERCOAT 240 AS SPECIFIED IN SECTION 09900. THIS INCLUDES ALL WALLS, COLUMNS, AND BOTH SIDE OF SUSPENDED SLAB COVER. REPAIR ANY TORN AREAS OF PVC LINER."

Provide credit for areas not requiring coating as indicated on bidding documents.



CHANGE ORDER REQUEST SUMMARY

Project Name: Waukesha WWTP
 Job No: 140165
 Date: 4/19/2016

Cost Proposal Request No: 39
 Revision: _____

Description of Change: Install (2) floats in waste wash water basin.

SUMMARY

A	Materials	\$	-
B	Labor	\$	-
C	Subcontracts	\$	8,591.55
D	Equipment	\$	-
E	General Conditions	\$	-
	Subtotal	\$	8,591.55
F	Overhead and Profit	\$	429.58
	Subtotal	\$	9,021.13
G	Bond and Insurance	\$	90.21
	Grand Total		\$9,111

This proposal only covers the direct costs of labor, materials and equipment to execute the changed work described in the proposal. At the present time, we cannot access or evaluate the overall impact of the changed work on our original scope of work. We thereby reserve our rights to claim for any indirect costs which may arise in the future as a result of delays to the work, out of sequence work, inefficiencies, extended contract completion, labor and material escalation and/or acceleration and extended warranties.



CHANGE ORDER REQUEST SUMMARY

Item Description	Calc Type	Quantity	Unit of Measure	Unit Price or Rate	PCT %	Total Amount
A MATERIAL						
Epoxy	Unit Price		gal			\$ -
Polyurethane for Bridge	Lump Sum		Lump Sum			\$ -
Blasting Sand	Unit Price		Lump Sum			\$ -
PVC Materials	Unit Price		Lump Sum			\$ -
TOTAL MATERIAL						\$ -

B LABOR						
Superintendent	Unit Price		Hour	78.00		\$ -
Superintendent Overtime	Unit Price		Hour	92.00		\$ -
Carpenter Foreman(Eifs)	Unit Price		Hour	68.00		\$ -
Carpenter	Unit Price		Hour	65.00		\$ -
Carpenter(caulking)	Unit Price		Hour	65.00		\$ -
Mason Foreman(stone cap)	Unit Price		Hour	68.00		\$ -
Mason(Cut CMU openings)	Unit Price		Hour	65.00		\$ -
Mason Overtime	Unit Price		Hour	85.00		\$ -
Ironworker	Unit Price		Hour	68.00		\$ -
Ironworker Overtime	Unit Price		Hour	89.00		\$ -
Painter(Repair PVC Liner)	Unit Price		Hour	62.00		\$ -
Painter	Unit Price		Hour	62.00		\$ -
Cement Finisher Overtime	Unit Price		Hour	78.00		\$ -
Operator (inc. grease time)	Unit Price		Hour	73.00		\$ -
Operator (inc. grease time) Overtime	Unit Price		Hour	97.00		\$ -
Laborer(Cover/Clean)	Unit Price		Hour	55.00		\$ -
Laborer Overtime	Unit Price		Hour	73.00		\$ -
Material Handling	Percent			45.00		\$ -
Shop Labor	Percent			45.00		\$ -
Overtime Inefficiency	Percent				0.00%	\$ -
Temperature Inefficiency	Percent					\$ -
Acceleration Inefficiency	Percent					\$ -
Tool Costs PVC Welding Equipment	Percent				20.00%	\$ -
TOTAL LABOR						\$ -

C SUBCONTRACT						
	Lump Sum		Lump Sum			
Altmeyer	Lump Sum		Lump Sum			\$ 8,591.55
	Lump Sum		Lump Sum			
						\$ 8,591.55

CHANGE ORDER REQUEST SUMMARY

Item Description	Calc Type	Quantity	Unit of Measure	Unit Price or Rate	PCT %	Total Amount
D EQUIPMENT						
Concrete Pump	Unit Price		Day			\$ -
End loader/Dozer Rental	Unit Price		Day			\$ -
Crane Rental	Unit Price		Hour			\$ -
Forklift Rental	Unit Price		Day			\$ -
Welding Machine Rental	Unit Price		Day			\$ -
Compactor/Tamper Rental	Unit Price		Day			\$ -
Scissors/Man Lift Rental	Unit Price					\$ -
Concrete saw and blade	Unit Price		Each	25.00		\$ -
Equipment Delivery/Haul Cost	Lump Sum		Lump Sum			\$ -
Equipment Fuel Costs	Percent				3.00%	\$ -
Equipment Repairs	Percent				3.00%	\$ -
TOTAL EQUIPMENT						\$ -
E GENERAL CONDITIONS						
Project Management	Unit Price					\$ -
Warranty/Punchlist	Unit Price					\$ -
Company Vehicle	Unit Price		Each			\$ -
Administrative Costs	Unit Price		Each			\$ -
Estimating Cost	Unit Price		Each			\$ -
As Built Cost	Unit Price		Each			\$ -
Special Insurance	Lump Sum					\$ -
Fees & Permits	Lump Sum					\$ -
TOTAL GENERAL CONDITIONS						\$ -
F OVERHEAD AND PROFIT						
Overhead & Profit - Materials	Percent				15.00%	
Overhead & Profit - Labor	Percent				15.00%	
Overhead & Profit - Subcontractor	Percent				5.00%	\$ 429.58
Overhead & Profit - Equipment	Percent				5.00%	\$ -
Overhead & Profit - General Condition	Percent				5.00%	\$ -
TOTAL OVERHEAD AND PROFIT						\$ 429.58
G BOND AND INSURANCE						
Bond and Insurance	Percent				1.0%	\$ 90.21
TOTAL BOND AND INSURANCE						\$ 90.21

GRAND TOTAL: \$ 9,111.34



Altmeyer Electric, Inc.

COMMERCIAL • INDUSTRIAL • RESIDENTIAL

827 S. 21st Street • Sheboygan, WI 53081
Phone: (920) 458-3406 • Fax: (920) 458-4626

04/19/16

CD SMITH
PO BOX 1006
FOND DU LAC, WI 54936

Attn: Justin Smith

RE: Waukesha WWTP

The cost for CP4-9, to install two floats in waste wash water basin is

Labor \$1,740.00

Material,

12x12x6 ss junction box	350.00
3/4" AL conduit, 50'	82.50
1 1/2" deep AL strut, (10)	140.00
3/4" AL strut straps	50.00
3/4" Meyers hub	11.75
12x25 AL plate	75.00
5/16 x 2" bolts, (4)	22.00
3/8" ss 316 x 3" bolts (20)	50.00
AL cord connect, (2)	10.00
#14 THHN, 750'	<u>150.00</u>
	\$941.25

LABOR	\$1,740.00
MATERIAL	\$941.25
L.W ALLEN	\$5,373.00
10% Markup	<u>\$537.30</u>
	\$8,591.55

Sincerely,

Don Altmeyer

Altmeyer Electric, Inc.

DA/sh



CHANGE ORDER REQUEST SUMMARY

Project Name: Waukesha WWTP
 Job No: 140165
 Date: 6/14/2016

Cost Proposal Request No: 41R1
 Revision: _____

Description of Change: In section 16990, provide additional I/O points in the 410-SCC-1 IO listing as well as all associated PLC programming for monitoring and alarming at the plant SCADA system.
Install 6" sludge flow meter down stream of sludge grinders.

SUMMARY

A	Materials	\$	-
B	Labor	\$	-
C	Subcontracts	\$	22,616.10
D	Equipment	\$	-
E	General Conditions	\$	-
	Subtotal	\$	22,616.10
F	Overhead and Profit	\$	1,130.81
	Subtotal	\$	23,746.91
G	Bond and Insurance	\$	237.47
	Grand Total		\$23,984

This proposal only covers the direct costs of labor, materials and equipment to execute the changed work described in the proposal. At the present time, we cannot access or evaluate the overall impact of the changed work on our original scope of work. We thereby reserve our rights to claim for any indirect costs which may arise in the future as a result of delays to the work, out of sequence work, inefficiencies, extended contract completion, labor and material escalation and/or acceleration and extended warranties.



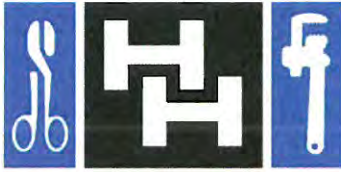
CHANGE ORDER REQUEST SUMMARY

Item Description	Calc Type	Quantity	Unit of Measure	Unit Price or Rate	PCT %	Total Amount
A MATERIAL						
Epoxy	Unit Price		gal			\$ -
Polyurethane for Bridge	Lump Sum		Lump Sum			\$ -
Blasting Sand	Unit Price		Lump Sum			\$ -
PVC Materials	Unit Price		Lump Sum			\$ -
TOTAL MATERIAL						\$ -
B LABOR						
Superintendent	Unit Price		Hour	78.00		\$ -
Superintendent Overtime	Unit Price		Hour	92.00		\$ -
Carpenter Foreman(Eifs)	Unit Price		Hour	68.00		\$ -
Carpenter	Unit Price		Hour	65.00		\$ -
Carpenter(caulking)	Unit Price		Hour	65.00		\$ -
Mason Foreman(stone cap)	Unit Price		Hour	68.00		\$ -
Mason(Cut CMU openings)	Unit Price		Hour	65.00		\$ -
Mason Overtime	Unit Price		Hour	85.00		\$ -
Ironworker	Unit Price		Hour	68.00		\$ -
Ironworker Overtime	Unit Price		Hour	89.00		\$ -
Painter(Repair PVC Liner)	Unit Price		Hour	62.00		\$ -
Painter	Unit Price		Hour	62.00		\$ -
Cement Finisher Overtime	Unit Price		Hour	78.00		\$ -
Operator (inc. grease time)	Unit Price		Hour	73.00		\$ -
Operator (inc. grease time) Overtime	Unit Price		Hour	97.00		\$ -
Laborer(Cover/Clean)	Unit Price		Hour	55.00		\$ -
Laborer Overtime	Unit Price		Hour	73.00		\$ -
Material Handling	Percent			45.00		\$ -
Shop Labor	Percent			45.00		\$ -
Overtime Inefficiency	Percent				0.00%	\$ -
Temperature Inefficiency	Percent					\$ -
Acceleration Inefficiency	Percent					\$ -
Tool Costs PVC Welding Equipment	Percent				20.00%	\$ -
TOTAL LABOR						\$ -
C SUBCONTRACT						
	Lump Sum		Lump Sum			
Altmeyer	Lump Sum		Lump Sum			\$ 7,135.10
H&H Industries	Lump Sum		Lump Sum			\$ 15,481.00
						\$ 22,616.10

CHANGE ORDER REQUEST SUMMARY

Item Description	Calc Type	Quantity	Unit of Measure	Unit Price or Rate	PCT %	Total Amount
D EQUIPMENT						
Concrete Pump	Unit Price		Day			\$ -
End loader/Dozer Rental	Unit Price		Day			\$ -
Crane Rental	Unit Price		Hour			\$ -
Forklift Rental	Unit Price		Day			\$ -
Welding Machine Rental	Unit Price		Day			\$ -
Compactor/Tamper Rental	Unit Price		Day			\$ -
Scissors/Man Lift Rental	Unit Price					\$ -
Concrete saw and blade	Unit Price		Each	25.00		\$ -
Equipment Delivery/Haul Cost	Lump Sum		Lump Sum			\$ -
Equipment Fuel Costs	Percent				3.00%	\$ -
Equipment Repairs	Percent				3.00%	\$ -
TOTAL EQUIPMENT						\$ -
E GENERAL CONDITIONS						
Project Management	Unit Price					\$ -
Warranty/Punchlist	Unit Price					\$ -
Company Vehicle	Unit Price		Each			\$ -
Administrative Costs	Unit Price		Each			\$ -
Estimating Cost	Unit Price		Each			\$ -
As Built Cost	Unit Price		Each			\$ -
Special Insurance	Lump Sum					\$ -
Fees & Permits	Lump Sum					\$ -
TOTAL GENERAL CONDITIONS						\$ -
F OVERHEAD AND PROFIT						
Overhead & Profit - Materials	Percent				15.00%	
Overhead & Profit - Labor	Percent				15.00%	
Overhead & Profit - Subcontractor	Percent				5.00%	\$ 1,130.81
Overhead & Profit - Equipment	Percent				5.00%	\$ -
Overhead & Profit - General Condition	Percent				5.00%	\$ -
TOTAL OVERHEAD AND PROFIT						\$ 1,130.81
G BOND AND INSURANCE						
Bond and Insurance	Percent				1.0%	\$ 237.47
TOTAL BOND AND INSURANCE						\$ 237.47

GRAND TOTAL: \$ 23,984.37



H & H INDUSTRIES, INC.
Mechanical Contractor

Change/Cost Proposal

Waukesha WWTP
Improvements

DATE: 1-Jun-16
PROJECT NO.: GS14015
RE: CPR 41
Sludge Flow Meter

ATTN: Justin Smith

THE UNDERSIGNED PROPOSES THE FOLLOWING:

- Install 6" sludge flow meter down stream of sludge grinders
- Rebuild remaining plug valves not shown on drawings.

ALL OF THE ABOVE TO BE COMPLETED FOR THE SUM OF:

\$ 15,481.00

ALTERNATES:

Accepted _____

Respectfully Submitted,

H & H INDUSTRIES, INC.

By *Greg Schnelle and Nick Beil*
Project Manager

Phone (608) 268-5944 /Fax (608) 273-9654
2801 Syene Road, Madison, WI 53713

www.hhindustries.com

H & H INDUSTRIES, INC.

Mechanical Contractors
2801 Syene Road
Madison, WI 53713

Phone 608-273-3434
Fax 608-273-9654

CHANGE PROPOSAL COST SUMMARY

Job Name: Waukesha WWTP Improvements

Job # **GS14015**

Date: 6/1/2016

CB #

Document Reference:

RFI#

Requested By:

Description of Change

DESCRIPTION OF COSTS	LABOR	MATERIAL/E XPENSES	TOTALS
Equipment 0.00 Hours @ \$ 75.09	\$ -	0.00	
Sheet metal Materials		\$0.00	
Piping Materials		\$5,270.00	
Plumbing Materials		\$0.00	
Freight, other delivery charges		\$117.50	
Inside Rental		\$0.00	
Sheet metal Labor Costs 0.0 Hours @ \$ 69.36	\$ -		
Piping Labor Costs 96.8 Hours @ \$ 75.09	\$ 7,264.96		
Plumbing Labor Costs 0.0 Hours @ \$ 66.85	\$ -		
Foreman 9.7 Hours @ \$ 83.58	\$ 808.64		
Shop Labor Costs 0.0 Hours @ \$ 90.00	\$ -		
Other Direct Costs (From Page 2)	\$ -	\$ -	
Taxes		\$ -	
Subtotal:	\$ 8,073.59	\$ 5,387.50	
Total Costs Before Subcontracts:			\$ 13,461.09
Controls			\$ -
Insulation			\$ -
Test and Balance			\$ -
Permits			\$ -
Parking			\$ -
Subcontracts Subtotal			\$ -
Warranty Reserve			\$ -
Markup on material and labor @ 15 %			\$ 2,019.16
Markup on subcontracts @ 5 %			\$ -
Total Costs & Profits Before Bonds & Insurance			\$ 15,480.26
Bond @ 0.0 %			\$ -
Design/Engineering @ 0.0			\$ -
Consultation @ 0.0			\$ -
Total Price of Change Proposal			\$ 15,481.00
Extension of time because of the labor hours added by this change order is	0	workdays	
This Proposal is based on	Straight Time <input checked="" type="checkbox"/>	Overtime <input type="checkbox"/>	Shift Work <input type="checkbox"/>
This Proposal is void unless notification to proceed is received in writing by	7/1/2016	days.	30

The cost of this change includes only those direct costs which can be identified at this time. There are no impact or ripple costs and no delay costs included in this proposal. Should it be determined at a later date that we are experiencing impact cost because of multiple changes, delays, or other causes beyond our control, we will submit those costs at that time. The above prices assumes work on this change will be started by _____ and completed by _____

Submitted by: Greg Schnelle & Nick Beil Date: 6/1/2016
Signature Title

Approved by: _____ Date: _____
Signature Title

To: H & H Industries
 Ref: Waukesha WWTP Changes
 Attn: Nicholas Beil

Date: 4/11/2016
 Proposal No. Q492dzhh
 Page: one of one
 Industry Code: 4952

FOB: Factory
 Terms: N30
 Delivery: See Below

Make Order To: Dorner Company
 N61 W23043 Silver Spring Dr.
 Sussex, WI 53089

Phone No: (262) 932-2100 ext: 126

By: Steve Pollock

Item	Quan.	Description	Unit Price	Total
1	1	4" DeZURIK PEC Style YXX053 Valve less body. NBR packing material, neoprene faced plug, grease fittings & grit excluders in body and bonnet, 4 mils of DeZURIK Beige epoxy paint on exterior, G-series worm gear actuator with 8" chainwheel operator with lower bearing journal. Model: PEC,4,F1,Ci,NBR,CR,GR,GE,WB0*GS-CW8,YXX053 Delivery: 5-6 weeks	\$ 687	\$ 687
2	6	6" DeZURIK PEF Style Plug Valve. ANSI Class 150# flanged ends, cast iron body, NBR packing material, neoprene faced plug, grease fittings & grit excluders in body and bonnet, 4 mils of DeZURIK Beige epoxy paint on exterior, G-series worm gear actuator with 8" chainwheel operator. Model: PEF,6,F1,Ci,NBR,CR,GR,GE,WB0*GS-CW8 Delivery: 5-6 weeks	\$ 1,815	\$ 10,890
3	10	6" DeZURIK PEC Style YXX053 Valve less body. NBR packing material, neoprene faced plug, grease fittings & grit excluders in body and bonnet, 4 mils of DeZURIK Beige epoxy paint on exterior, G-series worm gear actuator with 8" chainwheel operator with lower bearing journal. Model: PEC,6,F1,Ci,NBR,CR,GR,GE,WB0*GS-CW8,YXX053 Delivery: 5-6 weeks	\$ 906	\$ 9,060
4	3	6" APCO Series 250A Style Swing Check Valve. ANSI Class 150# flanged ends, Ductile iron body, 8 mils fusion bond epoxy coated, 304 stainless steel shaft, 316 body seat, NBR disc seat, lever & weight assembly. Model: CVS,6,250A,F1,DIF,DI-SI-S2-NBR*LW Delivery: 3-4 weeks	\$ 1,084	\$ 3,252
5	2	4.5" DeZURIK PEC Style Plug Valve. ANSI Class 150# flanged ends, cast iron body, NBR packing, 316 stainless steel plug facing, grease fittings & grit excluders in body and bonnet, 4 mils of DeZURIK Beige epoxy paint on exterior, G-series worm gear actuator with 8" chainwheel operator. Model: PEC,4.5,F1,Ci,NBR,CR,GR,GE,WB0*GS-CW8 Delivery: 14-16 weeks	\$ 2,594	\$ 5,188
6	1	4" American AVK AWWA Gate Valve. Ductile iron body/bonnet, stainless steel stem, EPDM encapsulated ductile iron wedge, 304 stainless steel bonnet & gland bolts, BUNA-N bonnet gasket, wiper ring, stem, gland, manual handwheel actuator. Model: 65-100-0X Delivery: 1-2 weeks	\$ 594	\$ 594
7	216	Chain sold at \$4.00 per foot. Figures 12 feet per valve.	\$ 4	\$ 864
8	1	2" DeZURIK PEC Style Plug Valve. ANSI Class 150# threaded ends, cast iron body, NBR packing, neoprene plug facing, 4 mils of DeZURIK Beige epoxy paint on exterior, lever actuator. Model: PEC,2,T1,Ci,NBR,CR,WB0*LV Delivery: 3-4 weeks	\$ 166	\$ 166
Total				\$ 30,701

Notes: Prices quoted are FOB Factory with pre-pay & add. Quote valid for 30 days. Any applicable taxes are not included in the above pricing. Delivery times are estimated and are not guaranteed.

Nicholas J. Beil, P.E.

From: Gregg Westra <gregg@rwipipe.com>
Sent: Thursday, April 28, 2016 12:03 PM
To: Nicholas J. Beil, P.E.
Subject: Re: Waukesha

quote

Gregg Westra, Owner

RWI Pipe Fabricators, Inc.
1208 Wilson Drive
Waupun, WI 53963

P - 920-324-3267
gregg@rwipipe.com

On Thu, Apr 28, 2016 at 11:55 AM, Nicholas J. Beil, P.E. <NBeil@hindustries.com> wrote:

Gregg,

Can you also price

1 – 6" vic 90 GLDI	250.00
1 – 6" x 48" GRV x flg GLDI spool	342.00
1 – 6" x 10.5" grv x grv spool GLDI	134.00

Thank you,

	Nicholas J. Beil, P.E. Project Manager NBeil@hindustries.com
H & H INDUSTRIES, INC. Mechanical Contractor 2801 Syene Rd Madison, WI 53713-3203 www.hhindustries.com	Direct: 608.268.5924 Mobile: 715.897.2219 Office: 608.273.3434 Fax: 608.273.9654

 Please consider the environment before printing this message

From: Gregg Westra [mailto:gregg@rwipipe.com]
Sent: Monday, April 25, 2016 9:36 AM
To: Nicholas J. Beil, P.E. <NBeil@hhindustries.com>
Subject: Re: Waukesha

quote

2 - 3 weeks on the tee's

Thanks,

Gregg Westra, Owner

RWI Pipe Fabricators, Inc.

1208 Wilson Drive

Waupun, WI 53963

P - [920-324-3267](tel:920-324-3267)

gregg@rwipipe.com

On Sun, Apr 24, 2016 at 8:33 PM, Nicholas J. Beil, P.E. <NBeil@hhindustries.com> wrote:

Greg

Can you quote this for a change order that is upcoming

	Each
2 – 6” vic tee’s GLDI	357.00
2 – 6” x 24” Flg x GRV GLDI	235.00
5 – 6” vic couplings	89.00

5- 6" vic adapters

138..00

Thank you,



H & H INDUSTRIES, INC.
Mechanical Contractor
2801 Syene Rd
Madison, WI 53713-3203
www.hhindustries.com

Nicholas J. Beil, P.E.
Project Manager
NBeil@hhindustries.com

Direct: [608.268.5924](tel:608.268.5924)
Mobile: [715.897.2219](tel:715.897.2219)
Office: [608.273.3434](tel:608.273.3434)
Fax: [608.273.9654](tel:608.273.9654)

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Altmeyer Electric, Inc.

COMMERCIAL • INDUSTRIAL • RESIDENTIAL

827 S. 21st Street • Sheboygan, WI 53081
Phone: (920) 458-3406 • Fax: (920) 458-4626

04/19/16

CD SMITH
PO BOX 1006
FOND DU LAC, WI 54936

Attn: Justin Smith

RE: Waukesha WWTP

The cost for CPR 41 to install new flow meter (FIT-11-1-1) is
\$7,135.10

1. Provide 120V power to unit and add disconnect switch

Labor	\$870.00
Material	
FD 2 Cast Box	54.00
DS 185 switch cover	24.00
Toggle switch disconnect	15.00
Appleton T's (2)	27.00
Appleton covers and gaskets	13.50
3/4" IMC, 50'	137.50
3/4" 3 piece couplings (2)	12.80
3/4" 90 degree MFG elbows (2)	10.00
3/4" Rigid couplings (2)	12.00
3/4" 1 hone couplings and backs (6)	12.00
1/2" sealtight, 6'	4.20
1/2" straight sealtight conn. (2)	5.30
#12 THHN, 120'	34.80
1/4' x 3/8" sleeve anchors (10)	20.00
	<u>\$382.10</u>

2. Connect SH. PR for 4-20 ma signal from SCC to (FIT-11-1-1)

Labor	\$870.00
Material	
3/4" Appleton T's (2)	27.00
3/4" Appleton covers and gaskets (2)	13.50

3/4" IMC, 50'	137.50
3/4" 3 piece couplings (2)	12.80
3/4" MFG 90's (2)	10.00
3/4" rigid couplings (2)	12.00
3/4" 1 hole clamps w/backs (6)	12.00
1/2" sealtight, 6'	4.20
1/2" straight sealtight conn. (2)	5.30
Twisted shielded pr wire, 250'	<u>187.50</u>
	\$421.80

TOTAL LABOR	\$2610.00
MATERIAL	\$1,138.20
L.W ALLEN	\$3,079.00
ALTMeyer MARKUP	<u>\$307.90</u>
	\$7,135.10

Sincerely,

David Altmeyer

Altmeyer Electric, Inc.

DA/sh



CHANGE ORDER REQUEST SUMMARY

Project Name: Waukesha WWTP
 Job No: 140165
 Date: 6/3/2016

Cost Proposal Request No: CPR-44 Revised
 Revision: _____

Description of Change: Misc Site and Asphalt Work

SUMMARY

A	Materials	\$	16,429.00
B	Labor	\$	3,747.98
C	Subcontracts	\$	14,450.00
D	Equipment	\$	-
E	General Conditions	\$	-
	Subtotal	\$	34,626.98
F	Overhead and Profit	\$	3,749.55
	Subtotal	\$	38,376.52
G	Bond and Insurance	\$	144.50
	Grand Total		\$38,521

This proposal only covers the direct costs of labor, materials and equipment to execute the changed work described in the proposal. At the present time, we cannot access or evaluate the overall impact of the changed work on our original scope of work. We thereby reserve our rights to claim for any indirect costs which may arise in the future as a result of delays to the work, out of sequence work, inefficiencies, extended contract completion, labor and material escalation and/or acceleration and extended warranties.

CHANGE ORDER REQUEST SUMMARY

Item Description	Calc Type	Quantity	Unit of Measure	Unit Price or Rate	PCT %	Total Amount
A MATERIAL						
Earthwork(see breakdown on attachment)	Unit Price	1	LS	11754.00		\$ 11,754.00
Concrete	Unit Price	8	yard	95.00		\$ 760.00
Aluminum Hand rails	Unit Price		Lump Sum			\$ 650.00
Gravel at Flume	Unit Price	12	ton	7.50		\$ 90.00
Rip Rap	Unit Price	2	ton	15.00		\$ 650.00
Restoration	Unit Price		Lump Sum			\$ 2,200.00
Misc	Unit Price		Lump Sum			\$ 325.00
TOTAL MATERIAL						\$ 16,429.00

B LABOR						
Superintendent	Unit Price	21.5	Hour	78.00		\$ 1,677.00
Superintendent Overtime	Unit Price		Hour	92.00		\$ -
Carpenter Foreman(Eifs)	Unit Price		Hour	68.00		\$ -
Carpenter	Unit Price	21.5	Hour	65.00		\$ 1,397.50
Carpenter(caulking)	Unit Price		Hour	65.00		\$ -
Mason Foreman(stone cap)	Unit Price		Hour	68.00		\$ -
Mason(Stone Cap)	Unit Price		Hour	65.00		\$ -
Mason Overtime	Unit Price		Hour	85.00		\$ -
Ironworker	Unit Price		Hour	68.00		\$ -
Ironworker Overtime	Unit Price		Hour	89.00		\$ -
Painter	Unit Price		Hour	62.00		\$ -
Cement Finisher	Unit Price		Hour	59.00		\$ -
Cement Finisher Overtime	Unit Price		Hour	78.00		\$ -
Operator (inc. grease time)	Unit Price		Hour	73.00		\$ -
Operator (inc. grease time) Overtime	Unit Price		Hour	97.00		\$ -
Laborer(flume prep)	Unit Price	9	Hour	55.00		\$ 495.00
Laborer Overtime	Unit Price		Hour	73.00		\$ -
Material Handling	Percent			45.00		\$ -
Shop Labor	Percent			45.00		\$ -
Overtime Inefficiency	Percent				0.00%	\$ -
Temperature Inefficiency	Percent					\$ -
Acceleration Inefficiency	Percent					\$ -
Tool Costs	Percent				5.00%	\$ 178.48
TOTAL LABOR						\$ 3,747.98

C SUBCONTRACT						
Payne and Dolan(Drive)	Lump Sum		Lump Sum			\$ 12,350.00
Payne and Dolan(flume)	Lump Sum		Lump Sum			\$ 2,100.00
	Lump Sum		Lump Sum			



CHANGE ORDER REQUEST SUMMARY

Item Description	Calc Type	Quantity	Unit of Measure	Unit Price or Rate	PCT %	Total Amount
						\$ 14,450.00

CHANGE ORDER REQUEST SUMMARY

Item Description	Calc Type	Quantity	Unit of Measure	Unit Price or Rate	PCT %	Total Amount
D EQUIPMENT						
Concrete Pump	Unit Price		Day			\$ -
End loader/Dozer Rental	Unit Price		Day			\$ -
Crane Rental	Unit Price		Hour			\$ -
Forklift Rental	Unit Price		Day			\$ -
Welding Machine Rental	Unit Price		Day			\$ -
Compactor/Tamper Rental	Unit Price		Day			\$ -
Scissors/Man Lift Rental	Unit Price					\$ -
Concrete Ring saw	Unit Price		Each			\$ -
Equipment Delivery/Haul Cost	Lump Sum		Lump Sum			\$ -
Equipment Fuel Costs	Percent				3.00%	\$ -
Equipment Repairs	Percent				3.00%	\$ -
TOTAL EQUIPMENT						\$ -
E GENERAL CONDITIONS						
Project Management	Unit Price					\$ -
Warranty/Punchlist	Unit Price					\$ -
Company Vehicle	Unit Price		Each			\$ -
Administrative Costs	Unit Price		Each			\$ -
Estimating Cost	Unit Price		Each			\$ -
As Built Cost	Unit Price		Each			\$ -
Special Insurance	Lump Sum					\$ -
Fees & Permits	Lump Sum					\$ -
TOTAL GENERAL CONDITIONS						\$ -
F OVERHEAD AND PROFIT						
Overhead & Profit - Materials	Percent				15.00%	\$ 2,464.35
Overhead & Profit - Labor	Percent				15.00%	\$ 562.20
Overhead & Profit - Subcontractor	Percent				5.00%	\$ 723.00
Overhead & Profit - Equipment	Percent				5.00%	\$ -
Overhead & Profit - General Condition	Percent				5.00%	\$ -
TOTAL OVERHEAD AND PROFIT						\$ 3,749.55
G BOND AND INSURANCE						
Bond and Insurance	Percent				1.0%	\$ 144.50
TOTAL BOND AND INSURANCE						\$ 144.50

GRAND TOTAL: \$ 38,521.02

C.D.SMITH CONSTRUCTION

PROJECT WAUKESHA WWTF

SHEET NO. _____

LOCATION _____

FARTHORN

DATE 6-3-16

CODE	DESCRIPTION	No. Units	DIMENSIONS		QUANTITY	Unit Price Mtl.	TOTAL MATERIAL	Unit Price Labor	TOTAL LABOR	
	BACHIAF				Hrs	11	130 ⁰⁰		1650	
	TRUCKS				Hrs	18	130		2340	
	DISPOSAL				LOADS	18	35 ⁰⁰		630	
	DOZER / ROLLER				Hrs	12	130		1560	
	MOBILIZATION				LS	1			500	
	FABRIC				ROLL	1			660	
	GRAVEL				TNS	276	7 ⁵⁰		2070	
	LABOR				Hrs	16	60 ⁰⁰		960	
	Sawcut Asphalt								500	
	Rip Rap (Joliet Boulders)								884	
							\$	11754 ⁰⁰		



PROPOSAL

SUBMITTED TO:

CD SMITH
ATTN: JUSTIN SMITH

DATE: JUNE 2 2016

PHONE: FAX:

JOB NAME: WAUKESHA WWTP - CPR

JOB LOCATION: WAUKESHA WWTP

PLAN DATE: UPDATED GRADING PLAN

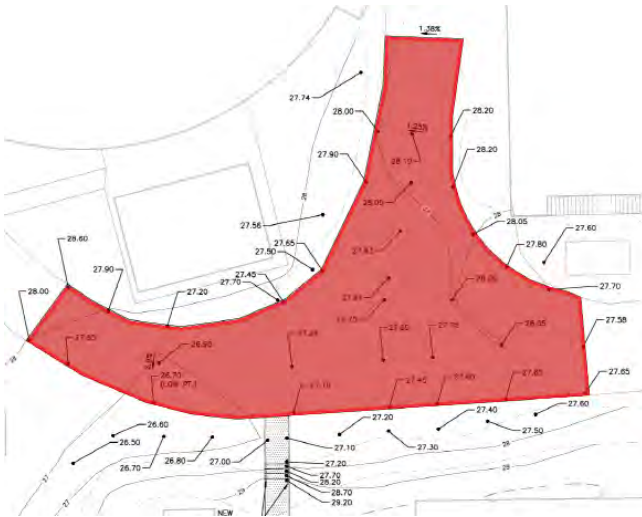
For furnishing the necessary labor, material and equipment to complete the following:

BASE PROPOSAL; Two Course Asphalt Paving:

- Work Area defined by RED limits in project drawing below.
- Base course material, grading, and all prep for asphalt paving by others.
- Construct a two course 4" **average depth asphalt pavement** in the work area.
- Includes Type E-3, 12.5 mm gradation for surface layer.

BASE PROPOSAL PRICE: \$12,350.00

PROJECT DRAWING; Work Area Shown in RED



Additive Alternates (ADD to Base Proposal)

- 6 - 3" Asphaltic Flumes
 - To be completed in same mobilization as base bid.
 - All prep for asphalt installation by others.
 - Includes Type E-3, 12.5mm material

ADD \$350.00/EA

FOR OFFICE USE ONLY

Financial Terms Approved

Date

NOTES:

- This quote includes 1 mobilization.
- Project is to be built in 1 phase.
- Proposal price is lump sum for quantities shown above; any additional quantities shall be billed at a unit price.
- Proposal price does NOT include nuclear density testing or asphaltic lab testing. Payne & Dolan Inc. shall not be responsible for costs due to construction material testing unless previously negotiated.
- Unless otherwise indicated above, the following are not included in proposal: Tree trimming, rock excavation, relocating utilities or other unknown subsurface facilities or structures, removal of contaminated soil, subgrade to +/- .1', **proof roll, sawing, removals, staking, testing of any kind, permits, base course, concrete, undercutting**, fine grading (suitable for paving), asphalt patching or paving outside of proposal areas detailed in scope of work of proposal, late season paving after October 15, early season paving before May 15, striping, signage of any kind, backfilling, restoration, utility adjustments or repairs, labor costs for site specific training, flagging and traffic control.
- Location of private lines (lighting, remote systems, gate sensors, etc.) provided by owner.
- All bases or pavements constructed on wet, frozen or otherwise compromised subbase, or below freezing temperatures will be at the owners direction and without warranty. If unstable subgrade or base course conditions are encountered during construction, the above pricing does not include the undercut or stabilization of the unstable material which must take place prior to completion of the asphalt paving.
- Lower layer pavements require 40 degrees or higher and surface pavements require 50 degrees or higher. Pavements placed in lower temperatures will be at the owner/contractors written direction and without warranty.

IF THIS PROPOSAL IS NOT ACCEPTED AND RETURNED WITHIN 15 DAYS FROM THE DATE OF THIS PROPOSAL OR IF THE WORK IS NOT COMPLETED BY OCTOBER 15, 2016, PAYNE & DOLAN, INC. RESERVES THE RIGHT TO WITHDRAW THE PROPOSAL OR MODIFY THE TERMS OF THE PROPOSAL/CONTRACT.

PRIOR TO PAYNE & DOLAN, INC. BEGINNING WORK UNDER THIS CONTRACT, OWNER/CONTRACTOR SHALL PROVIDE EVIDENCE THAT THE FOLLOWING PAYMENT TERM IS MET OR PAID AND IS ACCEPTABLE TO PAYNE & DOLAN, INC. TO FULFILL THEIR OBLIGATIONS UNDER THIS CONTRACT: CONTRACT PAYMENT SCHEDULE

FOR OFFICE USE ONLY

Financial Terms Approved _____ Date _____

PROPOSAL TERMS AND CONDITIONS

Prior to the commencement of the Work, the work of others shall be completed to such an extent that it will not in any way conflict or interfere with the Work. If Payne & Dolan, Inc. is directed to commence Work prior to the time such other work is completed, Owner/Contractor agrees to pay the costs of any extra mobilizations or reduced productivity attributable to Payne & Dolan, Inc. commencing any of the Work before any others have completed their work.

The total allowable number of working days under normal conditions required to complete the Work is 1 days. In order to meet any agreed upon completion date, Payne & Dolan, Inc. must receive a 10 day advance notice to proceed plus the total allowable number of working days required to complete the Work under normal conditions. Performance of the Work is contingent upon strikes, accidents or **delays beyond Payne & Dolan, Inc.'s control.**

Any changed condition of the job specifications involving extra costs will be performed only upon submission of a written change order, and Owner/Contractor will be required to pay to Payne & Dolan, Inc. an extra charge over and above the original contract price for performance of the requested change order.

Payne & Dolan, Inc. will not be responsible for damage to any underground utilities or other hidden conditions if the Owner/Contractor fails to give Payne & Dolan, Inc. advance notice of their existence and location. Owner/Contractor agrees to indemnify and hold Payne & Dolan, Inc. harmless for any loss, expense or damage resulting from, arising out of, or in any way related to such condition.

Physical access by heavy equipment and material delivery vehicles to the site that is the subject of this contract may result in physical damage to property including but not limited to existing pavement, landscape or structures. Payne & Dolan, Inc. will cooperate with the Owner/Contractor in finding alternative access solutions, but the Owner/Contractor does hereby release and hold harmless Payne & Dolan, Inc. from any claims for physical damage caused from access to the site. Owner/Contractor agrees that any physical damage to property caused by Payne & Dolan, Inc.'s heavy equipment and material delivery vehicles in the process of gaining access to the site, where no other access options have been made available, shall be the responsibility of the Owner/Contractor.

Payne & Dolan, Inc. will not be responsible for any restoration of adjacent areas disturbed as a result of construction, including, but not limited to, stone shoulder, adjustment of drainage structures or landscaping that may need to be performed to allow for proper drainage of water from the surface of the new pavement unless otherwise agreed to in the scope of work.

Any claim for property damage is conclusively waived unless presented to Payne & Dolan, Inc. in writing within seven (7) calendar days of the occurrence.

All materials and labor are conclusively accepted as satisfactory unless objected to in writing within seven (7) calendar days of performance.

"AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAW, BUILDER (PAYNE & DOLAN, INC.) HEREBY NOTIFIES OWNER THAT PERSONS OR COMPANIES FURNISHING LABOR OR MATERIALS FOR THE CONSTRUCTION ON OWNER'S LAND MAY HAVE LIEN RIGHTS ON OWNER'S LAND AND BUILDINGS IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO THE UNDERSIGNED BUILDER, ARE THOSE WHO CONTRACT DIRECTLY WITH THE OWNER OR THOSE WHO GIVE THE OWNER NOTICE WITHIN 60 DAYS AFTER THEY FIRST FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION. ACCORDINGLY, OWNER PROBABLY WILL RECEIVE NOTICES FROM THOSE WHO FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION, AND SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO HIS MORTGAGE LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMANTS ARE DULY PAID."

Owner/Contractor, at its sole expense, shall comply with and obtain all necessary licenses and permits under present and future laws, statutes, ordinances, rules, orders or regulations of any governmental body having jurisdiction over the site, the Work, or the Owner/Contractor shall bear the sole cost of any fines or penalties for failure to comply with or obtain the same and shall indemnify and hold Payne & Dolan, Inc. harmless for any fine, penalty or expense resulting from, arising out of, or in any way related to **Owner/Contractor's violations under this paragraph.**

Payne & Dolan, Inc. proposes to furnish material and labor - complete in accordance with above specifications and prices. Payne & Dolan, Inc. is entitled to final payment upon substantial completion of the "Work" required herein. Terms of payment shall be net on receipt of invoice. A 1.5% per month service charge shall be charged on all outstanding balances. Upon receipt of payment in full, Payne & Dolan, Inc. will provide a lien waiver required by Owner/Contractor.

If any amount due under this contract is not paid when due, is referred to any attorney for collection (whether or not litigation is commenced), or if any legal advice, services or action shall be necessary, Owner/Contractor agrees to pay all attorney's fees, costs and expenses incurred by Payne & Dolan, Inc. in connection with collecting that amount.

This proposal is contingent upon the express agreement that indemnification, defense, waiver of subrogation and additional insured status, if required by the Owner/Contractor, shall be provided by Payne & Dolan, Inc, **but only to the extent of Payne & Dolan, Inc.'s negligence. Owner/Contractor to carry fire, tornado and other necessary insurance. Payne & Dolan, Inc.'s workers are fully covered by Workers' Compensation Insurance.**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Payne & Dolan, Inc.'s warranty excludes remedy for damage or defect caused by abuse, modifications not executed by Payne & Dolan, Inc, its subcontractors or suppliers, improper or insufficient maintenance, improper operation, normal wear and tear under normal usage or excessive manipulation over the original design criteria. **Payne & Dolan, Inc.'s warranty for material and workmanship is for the term of one year from Payne & Dolan, Inc.'s last substantial labor date and is in lieu of any other warranty or remedy required by law.**

Payne & Dolan, Inc. reserves the right to refuse to construct a pavement unless minimum grades of 1% are attainable for surface drainage. If the Owner directs construction with less than a minimum grade of 1%, it is understood and agreed that waterponding may occur and

that no warranty will attach to the Work. Payne & Dolan, Inc. is not responsible for the redesigning of plan grades in order to establish a minimum of 1% drainage.

Subgrade/Aggregate Base: No materials will be placed on a wet, unstable or frozen subgrade/aggregate base. The Owner/Contractor is responsible to furnish Payne & Dolan, Inc. a suitable subgrade/aggregate base having the ability to support the maximum axle loads transmitted from the heaviest construction and/or vehicle traffic anticipated as not to cause any deformation to the subgrade/aggregate base. All subgrade must be rough graded by Owner/Contractor to within **±0.1' of the proposed plan subgrade elevations.**

Fine Grading of Aggregate Base by Payne & Dolan, Inc.: If Payne & Dolan, Inc. fine grades the surface to be paved, the Owner/Contractor shall furnish a surface rough graded to **within ±0.1' of the proposed plan aggregate base course elevations.**

Fine Grading of Aggregate Base by Others: If Owner/Contractor fine grades the surface to be paved, Payne & Dolan, Inc. may choose to request additional work to correct the surface to be paved for (but not limited to) stability, surface drainage, slope and elevation. Additional corrective work will be done at no cost to Payne & Dolan, Inc.

Heaving and Cracking: Heaving of asphalt pavements caused by, but not limited to, wet conditions, expansive soils and freezing-thaw cycles, is not the responsibility of Payne & Dolan, Inc. Cracking of asphalt pavements caused by, but not limited to, excessive drying of expansive soils, clay soils and reflective cracking, is not the responsibility of Payne & Dolan, Inc.

When resurfacing concrete, brick or asphalt pavements, Payne & Dolan, Inc. is not responsible for the reproduction of cracks or expansion joints which may occur.

If any other agreement is entered into between the parties, the terms of this agreement shall be incorporated into any such agreement and shall supersede any conflicting terms contained therein.

Authorized Signature: _____
John Buglass, Project Manager

Acceptance of Proposal - The above prices, specifications and terms and conditions are satisfactory and are hereby accepted. Payne & Dolan, Inc. is authorized by Owner/Contractor to do the Work as specified. Payment will be made to Payne & Dolan, Inc. by Owner/Contractor as outlined above. If separate bids or alternate bids are indicated, acknowledge acceptance by initialing those prices which you hereby accept.

Owner/Contractor: _____ Date: _____

Signature: _____

Job Name: WAUKESHA WWTP - CPR

Date of Proposal: JUNE 2 2016



CHANGE ORDER REQUEST SUMMARY

Project Name: Waukesha WWTP
 Job No: 140165
 Date: 5/16/2016

Cost Proposal Request No: WCD *
 Revision: _____

Description of Change: Install (2) 10" 45 elbows in 10" DG line inside Dig 3. Support on Unistrut directly to ceiling at 1/4" per foot.

SUMMARY

A	Materials	\$	-
B	Labor	\$	-
C	Subcontracts	\$	5,946.00
D	Equipment	\$	-
E	General Conditions	\$	-
	Subtotal	\$	5,946.00
F	Overhead and Profit	\$	297.30
	Subtotal	\$	6,243.30
G	Bond and Insurance	\$	62.43
	Grand Total		\$6,306

This proposal only covers the direct costs of labor, materials and equipment to execute the changed work described in the proposal. At the present time, we cannot access or evaluate the overall impact of the changed work on our original scope of work. We thereby reserve our rights to claim for any indirect costs which may arise in the future as a result of delays to the work, out of sequence work, inefficiencies, extended contract completion, labor and material escalation and/or acceleration and extended warranties.



CHANGE ORDER REQUEST SUMMARY

Item Description	Calc Type	Quantity	Unit of Measure	Unit Price or Rate	PCT %	Total Amount
A MATERIAL						
Concrete	Unit Price		yard			\$ -
Bonding primer	Lump Sum		Lump Sum			\$ -
Misc	Unit Price		Lump Sum			\$ -
0	Percent		Lump Sum			\$ -
TOTAL MATERIAL						\$ -

B LABOR						
Superintendent	Unit Price		Hour	78.00		\$ -
Superintendent Overtime	Unit Price		Hour	92.00		\$ -
Carpenter Foreman	Unit Price		Hour	68.00		\$ -
Carpenter(grind/chip Calcium)	Unit Price		Hour	65.00		\$ -
Carpenter(bush at existing edges)	Unit Price		Hour	65.00		\$ -
Carpenter(screeds)	Unit Price		Hour	65.00		\$ -
Carpenter(Place Concrete)	Unit Price		Hour	65.00		\$ -
Carpenter(screeds)	Unit Price		Hour	85.00		\$ -
Ironworker	Unit Price		Hour	68.00		\$ -
Ironworker Overtime	Unit Price		Hour	89.00		\$ -
Painter	Unit Price		Hour	62.00		\$ -
Cement Finishers (place and finish)	Unit Price		Hour	59.00		\$ -
Cement Finisher Overtime	Unit Price		Hour	78.00		\$ -
Operator (inc. grease time)	Unit Price		Hour	73.00		\$ -
Operator (inc. grease time) Overtime	Unit Price		Hour	97.00		\$ -
Laborer	Unit Price		Hour	55.00		\$ -
Laborer Overtime	Unit Price		Hour	73.00		\$ -
Material Handling	Percent			45.00		\$ -
Shop Labor	Percent			45.00		\$ -
Overtime Inefficiency	Percent				0.00%	\$ -
Temperature Inefficiency	Percent					\$ -
Acceleration Inefficiency	Percent					\$ -
Tool Costs	Percent				5.00%	\$ -
TOTAL LABOR						\$ -

C SUBCONTRACT						
FJA Christensen	Lump Sum		Lump Sum			\$ -
H&H Industries	Lump Sum		Lump Sum			\$ 5,946.00
Altmeyer Electric	Lump Sum		Lump Sum			\$ -
						\$ 5,946.00

CHANGE ORDER REQUEST SUMMARY

Item Description	Calc Type	Quantity	Unit of Measure	Unit Price or Rate	PCT %	Total Amount
D EQUIPMENT						
Concrete Pump	Unit Price		Day			\$ -
End loader/Dozer Rental	Unit Price		Day			\$ -
Crane Rental	Unit Price		Hour			\$ -
Forklift Rental	Unit Price		Day			\$ -
Welding Machine Rental	Unit Price		Day			\$ -
Compactor/Tamper Rental	Unit Price		Day			\$ -
Demo Equipment/Saw Blades	Unit Price		Lump Sum			\$ -
Concrete Ring saw/blade	Unit Price		Day			\$ -
Equipment Delivery/Haul Cost	Lump Sum		Lump Sum			\$ -
Equipment Fuel Costs	Percent				3.00%	\$ -
Equipment Repairs	Percent				3.00%	\$ -
TOTAL EQUIPMENT						\$ -
E GENERAL CONDITIONS						
Project Management	Unit Price					\$ -
Warranty/Punchlist	Unit Price					\$ -
Company Vehicle(saw truck/trailer)	Unit Price		Each			\$ -
Administrative Costs	Unit Price		Each			\$ -
Estimating Cost	Unit Price		Each			\$ -
As Built Cost	Unit Price		Each			\$ -
Special Insurance	Lump Sum					\$ -
Fees & Permits	Lump Sum					\$ -
TOTAL GENERAL CONDITIONS						\$ -
F OVERHEAD AND PROFIT						
Overhead & Profit - Materials	Percent				15.00%	\$ -
Overhead & Profit - Labor	Percent				15.00%	\$ -
Overhead & Profit - Subcontractor	Percent				5.00%	\$ 297.30
Overhead & Profit - Equipment	Percent				5.00%	\$ -
Overhead & Profit - General Condition	Percent				5.00%	\$ -
TOTAL OVERHEAD AND PROFIT						\$ 297.30
G BOND AND INSURANCE						
Bond and Insurance	Percent				1.0%	\$ 62.43
TOTAL BOND AND INSURANCE						\$ 62.43

GRAND TOTAL: \$ 6,305.73



H & H INDUSTRIES, INC.
Mechanical Contractor

Change/Cost Proposal

Waukesha WWTP
Improvements

DATE: 5/11/216
PROJECT NO.: GS14015
RE: 45 CPR 43
Stainless in DG 3

ATTN: Justin Smith

THE UNDERSIGNED PROPOSES THE FOLLOWING:

Install 2 - 10" 45 elbows in 10" DG line inside Dig 3. Support on unistrut directly to ceiling at 1/4" per ft.

ALL OF THE ABOVE TO BE COMPLETED FOR THE SUM OF:

\$ 5,946.00

ALTERNATES:

Accepted _____

Respectfully Submitted,

H & H INDUSTRIES, INC.

By *Greg Schnelle and Nick Beil*
Project Manager

Phone (608) 268-5944 /Fax (608) 273-9654
2801 Syene Road, Madison, WI 53713
www.hhindustries.com

H & H INDUSTRIES, INC.

Mechanical Contractors
2801 Syene Road
Madison, WI 53713

Phone 608-273-3434
Fax 608-273-9654

CHANGE PROPOSAL COST SUMMARY

Job Name: Waukesha WWTP Improvements

Job # **GS14015**

Date: 5/11/216

CB #

Document Reference:

RFI#

Requested By:

Description of Change

DESCRIPTION OF COSTS	LABOR	MATERIAL/E XPENSES	TOTALS
Equipment 0.00 Hours @ \$ 75.09	\$ -	0.00	
Sheet metal Materials		\$0.00	
Piping Materials		\$849.30	
Plumbing Materials		\$0.00	
Freight, other delivery charges		\$0.00	
Inside Rental		\$0.00	
Sheet metal Labor Costs 0.0 Hours @ \$ 69.36	\$ -		
Piping Labor Costs 13.0 Hours @ \$ 75.09	\$ 976.17		
Plumbing Labor Costs 0.0 Hours @ \$ 66.85	\$ -		
Foreman 4.6 Hours @ \$ 83.58	\$ 383.59		
Shop Labor Costs 32.9 Hours @ \$ 90.00	\$ 2,960.55		
Other Direct Costs (From Page 2)	\$ -	\$ -	
Taxes		\$ -	
Subtotal:	\$ 4,320.31	\$ 849.30	
Total Costs Before Subcontracts:			\$ 5,169.61
Controls			\$ -
Insulation			\$ -
Test and Balance			\$ -
Permits			\$ -
Parking			\$ -
			\$ -
Subcontracts Subtotal			\$ -
Warranty Reserve			\$ -
Markup on material and labor @ 15 %			\$ 775.44
Markup on subcontracts @ 5 %			\$ -
			\$ -
Total Costs & Profits Before Bonds & Insurance			\$ 5,945.06
Bond @ 0.0 %			\$ -
Design/Engineering @ 0.0			\$ -
Consultation @ 0.0			\$ -
Total Price of Change Proposal			\$ 5,946.00
Extension of time because of the labor hours added by this change order is	0	workdays	
This Proposal is based on	Straight Time <input checked="" type="checkbox"/>	Overtime <input type="checkbox"/>	Shift Work <input type="checkbox"/>
This Proposal is void unless notification to proceed is received in writing by	#VALUE!	days.	30

The cost of this change includes only those direct costs which can be identified at this time. There are no impact or ripple costs and no delay costs included in this proposal. Should it be determined at a later date that we are experiencing impact cost because of multiple changes, delays, or other causes beyond our control, we will submit those costs at that time. The above prices assumes work on this change will be started by _____ and completed by _____

Submitted by: Greg Schnelle & Nick Beil Date: 5/11/216

Signature _____ Title _____

Approved by: _____ Date: _____

Signature _____ Title _____



COLUMBIA PIPE & SUPPLY CO.
SERVICE *plus* SOLUTIONS

**QUOTE
 ACKNOWLEDGMENT**

Sold To: 106724					Ship To: 106725			Shipping Branch: 1600	
H & H Industries Inc. 2801 Syene Rd Madison, WI 53713 Greg					H & H Industries Inc. 2801 Syene Road Madison, WI 53713 H & H Industries Inc.			Columbia Pipe 2100 South 54th ST West Allis, WI 53219 Phone (414) 672-7687 Fax (414) 383-6379	
<u>CP Order No.</u> 568838 SQ					<u>Customer PO No.</u> 10"			<u>Related Order No.</u>	
<u>Payment Terms</u> 1.0% 10TH PROX N/25TH (AR)					<u>Tax Status</u> S		<u>Order Date</u> 5/10/16		<u>Requested Ship Date</u> 5/10/16
<u>Originator</u> Matthew Jeuck					<u>Print Date Time</u> 5/10/2016 12:49:57				
<u>Ordered By</u>					<u>MTR Status</u> BLANK - No MTR Required				
<u>Carrier</u>									
Line #	BO	QTY ORD	U M	QTY SHIP	Part No. Ours Yours	Description	Promise Date	Unit Price	Ext Amt
1.000		2	EA	2	SW6104510G	10 T316L SS S10 LR 45 ELL G A403WP	5/10/16	188.8966	377.79
2.000		2	EA	2	020-050	10" AWWA T316 SS PLATE FLANGE	5/10/16	199.2587	398.52
Subtotal								\$776.31	
Total								\$776.31	

Comments or Special instructions:

Greg

Note: a fuel surcharge may apply.

Any material requested for return may be subject to a restocking fee.

No warranties other than those offered by the manufacturers are included.

Due to the current market conditions, price and availability are subject to the terms and conditions of the manufacturer(s) at the time of shipment.

Thank You

PROPOSAL

Phone 608.222.8622
Fax 608.222.9414



Altronex Control Systems

A Division of L. W. Allen, LLC

Excellence, By Design

4633 Tompkins Drive
Madison, WI 53716

PROPOSAL ID: 16060908WPH
REFERENCE: WWTP Lift Station Radios
LOCATION: Waukesha, WI
BID DATE:

TERMS: NET-30 DAYS PER ATTACHED TERMS AND CONDITIONS
ADDENDUM __ ACKNOWLEDGED

FREIGHT IS F.O.B. ORIGIN – ALLOWED
PRICES DO NOT INCLUDE SALES OR USE TAXES

ITEM	QUAN	DESCRIPTION	TOTAL PRICE
		L.W. Allen and its Altronex Control Systems division are pleased to provide a quotation for the following equipment and services.	
A	1	Replace the specified MDS Transnet radios with Freewave radios p/n FGR2-CE-U. (32 radios in total)	
Total Cost for Item A:			\$8,498
B	1	Replace the vertical omni antennas with horizontal omni antennas to reduce interference with the water telemetry system. (7 antennas in total)	
Total Cost for Item B:			\$9,914

ACCEPTED THIS _____ DAY OF _____, 20____

PRICE FIRM FOR 30 DAYS

SUBMITTED THIS:

June 09, 2016

NAME OF PURCHASER

BY: _____

L.W. ALLEN, INC.-BY:

Paul Hamelink

NAME & TITLE

Paul Hamelink

Terms and Conditions

Controlling Provisions: These terms and conditions shall supersede any provisions, terms, and conditions contained on any purchase order or other written form Buyer may use or provide (whether received by Seller prior or subsequent to date hereof), and the rights of the parties shall be governed exclusively by the provisions, terms, and conditions hereof.

Quotations and Acceptance: Acceptance of a quotation, whether by a separate purchase order or by other means, shall constitute an acknowledgment and approval of the quotation as written and an acceptance of the Terms and Conditions hereof. Written quotations shall expire on the date specified in the quotation or, in the absence of such specification, thirty calendar days from the date issued. Seller may, by written notice, terminate a quotation at any time prior to acceptance. Any purchase order received after expiration of a quotation, which Seller honors, shall be subject to all of the Terms and Conditions hereof.

Submittal Drawings: Submittal of drawings for approval, if required, will be made after receipt of complete information from buyer. The quantity of the submittal drawings will be as specified in the contract documents. Additional sets will be supplied at \$150.00 per set. Return to Seller of one (1), final approved drawing constitutes notice to Seller to proceed with manufacturer. If this order is conditioned upon "engineer approval" Seller requires written notification from buyer in the form of approved submittal data.

Force Majeure: Seller shall not be liable for failure to deliver or perform, for any delay in the performance of orders or contracts, or in the delivery of shipment of goods, or for any damages suffered by the buyer due to such delay or failure, when the delay or failure is, directly or indirectly, caused by or arises from delays of suppliers or carriers or any other cause beyond Seller's control.

Prices and Taxes: All prices are F.O.B. factory unless expressly stated otherwise. Prices do not include sales, excise, municipal, state or other governmental taxes. Buyer shall be responsible for all taxes.

Credit Approval: The credit terms specified on the face hereof are subject to Seller's continuing approval of Buyer's credit. Seller may withdraw the extension of credit and require modified payment terms if, in Seller's sole judgment, Buyer's credit or financial standing is impaired to the point where Seller in good faith deems itself insecure.

Delivery: Unless otherwise specified in this quotation, delivery will be F.O.B. Seller's point of shipment. Buyer will accept delivery within twenty (20) days after Seller notifies Buyer that the equipment is ready for shipment. If Buyer does not furnish exact shipping instructions within ten (10) days after acceptance of this proposal, Seller will select, at its discretion, the means and terms of shipment. Seller will not be liable for any loss resulting from such selection. The time of delivery is an estimate only, and Seller may change such time if it does not receive the information and approvals necessary to proceed with the manufacture of equipment.

Title, Risk of Loss, Inspection of Equipment: Title and risk of loss to the equipment shall pass to Buyer upon delivery of the equipment to the carrier. Buyer shall immediately inspect equipment upon receipt and any damage must be noted on the carrier's bill of lading at time of receipt. Seller is not liable for any shortages or nonconformance unless notified by Buyer within 10 days of Buyer's receipt of the equipment. Buyer will make all claims for loss or damage in transit against the carrier.

Changes, Cancellations, Returns: All changes, cancellations, or returns must have Seller's prior written approval and are conditional on compliance with manufacturer's cancellation/return policies and subject to restocking fees and service charges. Authorized returned equipment must be packaged and shipped prepaid to manufacturer.

Payment: Unless the Seller extends alternative credit terms, 90% of the total purchase price is due net 30 days after delivery of equipment (but in all cases prior to field service start-up, if earlier) and the remaining 10% is due upon start-up of equipment by Seller's field technician, but in no event more than 90 days after shipment of equipment. Any balance owed by Buyer after the due date is subject to a 1.5% per month delinquency charge until paid. **FIELD START-UP SERVICE CANNOT BE AUTHORIZED WITHOUT RECEIPT OF PAYMENT IN THE AMOUNT OF 90% OF THE TOTAL PURCHASE PRICE.** If no start-up is required, 100% payment is due net 30 days from invoice date. **BUYER'S PAYMENT OBLIGATION IS IN NO WAY CONTINGENT UPON BUYER'S RECEIPT OF PAYMENT FROM ANY OTHER PARTY.**

Indemnification and Default: In addition to all other amounts due hereunder, buyer shall reimburse Seller in full for all collection costs or changes, including reasonable attorney fees, which Seller may incur in the collection of past due amounts from buyer, including interest on overdue accounts. If buyer is in default under this or any other agreement with Seller, Seller may defer performance hereunder until such default is cured. Seller shall have no obligation to provide factory startup assistance and/or factory training until all invoices (including retentions) for equipment have been paid in full.

Security Interest: Seller shall retain a security interest in the equipment until the full purchase price has been paid. Buyer's failure to pay any amounts due shall give Seller the right to possession and removal of the equipment after providing ten (10) days written notice. Seller's taking of such possession shall be without prejudice to any other remedies Seller may have.

Warranty and Liability: Buyer shall have such warranty rights, and only such warranty rights, as may be extended by the manufacturer of the product. The terms and conditions of any such warranty rights are set forth in the Manufacturer's Operation/Maintenance Manual which accompanies each product. Seller does not otherwise offer any guaranty or warranty for the product. Seller disclaims any and all warranties; express or implied, including the warranties of merchantability and fitness, except as may be set forth in the terms and conditions of sale in this Agreement or in any express written warranty which seller may have otherwise extended to Buyer for the product.

Seller shall not be liable for any damages, charges for labor, or expense in making repairs or adjustments to the product without prior written approval of Seller. Seller shall not be liable for any damages or charges sustained in the adaptation or use of its engineering data or service by Buyer or any third party. Seller shall not be liable for startup or any other field work performed by personnel other than authorized representatives of Seller unless expressly approved in writing in advance by Seller. Seller shall in no event be liable for any consequential, incidental or liquidated damages or penalties. Seller's liability under this Agreement shall in no event exceed the lesser of: (i) the cost of remediating any defect or deficiency in the performance of Seller hereunder; or (ii) the purchase price of the product in respect of which the claim is made.

Operation/Maintenance Manuals: Buyer's installation, maintenance and operation manuals will be furnished in the number of copies specified at the time of quotation in contract documents. If none specified, one will be provided at no added cost, with additional copies at \$150.00 each.



CHANGE ORDER REQUEST SUMMARY

Project Name: Waukesha WWTP
 Job No: 140165
 Date: 8/16/2016

Cost Proposal Request No: *
 Revision: _____

Description of Change: Replace the specified MDS Transnet radios with Freewave radios p/n FGR2-CE-U. (32) radios in total. Replace the vertical omni antennas with horizontal omni antennas to reduce interference with the water telemetry system. (7) antennas in total.

SUMMARY

A	Materials	\$	-
B	Labor	\$	-
C	Subcontracts	\$	18,412.00
D	Equipment	\$	-
E	General Conditions	\$	-
	Subtotal	\$	18,412.00
F	Overhead and Profit	\$	920.60
	Subtotal	\$	19,332.60
G	Bond and Insurance	\$	193.33
	Grand Total		\$19,526

This proposal only covers the direct costs of labor, materials and equipment to execute the changed work described in the proposal. At the present time, we cannot access or evaluate the overall impact of the changed work on our original scope of work. We thereby reserve our rights to claim for any indirect costs which may arise in the future as a result of delays to the work, out of sequence work, inefficiencies, extended contract completion, labor and material escalation and/or acceleration and extended warranties.



CHANGE ORDER REQUEST SUMMARY

Item Description	Calc Type	Quantity	Unit of Measure	Unit Price or Rate	PCT %	Total Amount
A MATERIAL						
Aluminum Beam	Unit Price		per yard			
Reinforcing/Dowels	Lump Sum		Lump Sum			
Epoxy	Unit Price		per tube			\$ -
Gravel	Unit Price		ton			\$ -
Rip Rap	Lump sum		ton			\$ -
TOTAL MATERIAL						\$ -
B LABOR						
Superintendent	Unit Price		Hour	78.00		\$ -
Superintendent Overtime	Unit Price		Hour	92.00		\$ -
Carpenter Foreman	Unit Price		Hour	68.00		\$ -
Carpenter	Unit Price		Hour	65.00		\$ -
Carpenter	Unit Price		Hour	65.00		\$ -
Mason Foreman	Unit Price		Hour	68.00		\$ -
Mason(Stone Cap)	Unit Price		Hour	65.00		\$ -
Mason Overtime	Unit Price		Hour	85.00		\$ -
Ironworker	Unit Price		Hour	68.00		\$ -
Ironworker Overtime	Unit Price		Hour	89.00		\$ -
Painter	Unit Price		Hour	62.00		\$ -
Cement Finisher	Unit Price		Hour	59.00		\$ -
Cement Finisher Overtime	Unit Price		Hour	78.00		\$ -
Operator (inc. grease time)	Unit Price		Hour	73.00		\$ -
Operator (inc. grease time) Overtime	Unit Price		Hour	97.00		\$ -
Laborer	Unit Price		Hour	55.00		\$ -
Laborer Overtime	Unit Price		Hour	73.00		\$ -
Material Handling	Percent			45.00		\$ -
Shop Labor	Percent			45.00		\$ -
Overtime Inefficiency	Percent				0.00%	\$ -
Temperature Inefficiency	Percent					\$ -
Acceleration Inefficiency	Percent					\$ -
Tool Costs	Percent				5.00%	\$ -
TOTAL LABOR						\$ -
C SUBCONTRACT						
Altronex Control Systems	Lump Sum		Lump Sum			\$ 18,412.00
	Lump Sum		Lump Sum			
	Lump Sum		Lump Sum			
						\$ 18,412.00

CHANGE ORDER REQUEST SUMMARY

Item Description	Calc Type	Quantity	Unit of Measure	Unit Price or Rate	PCT %	Total Amount
D EQUIPMENT						
Concrete Pump	Unit Price		Day			\$ -
End loader/Dozer Rental	Unit Price		Day			\$ -
Crane Rental	Unit Price		Hour			\$ -
Forklift Rental	Unit Price		Day			\$ -
Excavator	Unit Price		hr			\$ -
Compactor/Tamper Rental	Unit Price		hr			\$ -
Scissors/Man Lift Rental	Unit Price					\$ -
Concrete Ring saw	Unit Price		Each			\$ -
Equipment Delivery/Haul Cost	Lump Sum		Lump Sum			\$ -
Equipment Fuel Costs	Percent				3.00%	\$ -
Equipment Repairs	Percent				3.00%	\$ -
TOTAL EQUIPMENT						\$ -
E GENERAL CONDITIONS						
Project Management	Unit Price					\$ -
Warranty/Punchlist	Unit Price					\$ -
Company Vehicle	Unit Price		Each			\$ -
Administrative Costs	Unit Price		Each			\$ -
Estimating Cost	Unit Price		Each			\$ -
As Built Cost	Unit Price		Each			\$ -
Special Insurance	Lump Sum					\$ -
Fees & Permits	Lump Sum					\$ -
TOTAL GENERAL CONDITIONS						\$ -
F OVERHEAD AND PROFIT						
Overhead & Profit - Materials	Percent				15.00%	\$ -
Overhead & Profit - Labor	Percent				15.00%	\$ -
Overhead & Profit - Subcontractor	Percent				5.00%	\$ 920.60
Overhead & Profit - Equipment	Percent				15.00%	\$ -
Overhead & Profit - General Condition	Percent				5.00%	\$ -
TOTAL OVERHEAD AND PROFIT						\$ 920.60
G BOND AND INSURANCE						
Bond and Insurance	Percent				1.0%	\$ 193.33
TOTAL BOND AND INSURANCE						\$ 193.33

GRAND TOTAL: \$ 19,525.93

Total: \$11,617.50



04/12/16

CD SMITH
PO BOX 1006
FOND DU LAC, WI 54936

Attn: Justin Smith

RE: Waukesha WWTP

The cost to relocate conduits in 430 1st floor walls in Polymer Room is:

Labor, 16rs x 87.00/hr	\$1,392.00
------------------------	------------

Sincerely,
Don Altmeyer

Altmeyer Electric, Inc.

DA/sh



Altmeyer Electric, Inc.

COMMERCIAL • INDUSTRIAL • RESIDENTIAL

827 S. 21st Street • Sheboygan, WI 53081
Phone: (920) 458-3406 • Fax: (920) 458-4626

6/9/16

CD SMITH
PO BOX 1006
FOND DU LAC, WI 54936

Attn: Justin Smith

RE: Waukesha WWTP- Heat Tape for aeration tanks.

The cost to refeed the existing heat trace from the new circuit #1 by tank No.6 is \$1,471.00.

Labor

8 hours @ \$90.00 Run circuit to heat trace	\$720.00
4 hours @ \$90.00 pull wire and hookup	\$360.00

Material

75ft- 3/4 rigid AL conduit @ \$2.75ft.	\$206.30
1-3/4 ALT @ \$13.50	\$13.50
8-3/4 AL strut straps @ \$2.50ea	\$20.00
1-3/4 AL 3 piece coupling @ \$6.40ea	\$6.40
10ft-3/4 AL strut @ \$4.95ft	\$49.50
225ft-#10 XHHW @ .39ft	\$87.80
6-anchors @ \$1.25ea	\$7.50

Total	\$1,471.00
-------	------------

Sincerely,

Don Altmeyer

Altmeyer Electric, Inc.

DA/hh



Altmeyer Electric, Inc.

COMMERCIAL • INDUSTRIAL • RESIDENTIAL

827 S. 21st Street • Sheboygan, WI 53081
Phone: (920) 458-3406 • Fax: (920) 458-4626

6/9/16

CD SMITH
PO BOX 1006
FOND DU LAC, WI 54936

Attn: Justin Smith

RE: Waukesha WWTP

Repair wiring to coagulation basin light pole and photo eye is \$1,168.50.

Labor		
12 hours @ \$90.00		\$1,080.00
Materials		
1-photo eye @ \$45.00ea		\$45.00
150ft #12 XHHW @ .29		\$43.50
Total		\$1,168.50

Sincerely,

Don Altmeyer

Altmeyer Electric, Inc.

DA/hh



Altmeyer Electric, Inc.

COMMERCIAL • INDUSTRIAL • RESIDENTIAL

827 S. 21st Street • Sheboygan, WI 53081
Phone: (920) 458-3406 • Fax: (920) 458-4626

6/9/16

CD SMITH
PO BOX 1006
FOND DU LAC, WI 54936

Attn: Justin Smith

RE: Waukesha WWTP

Add two exterior wall packs to building 110.

The cost to add two extra type E LED fixtures to building 110 above NE door and North stairs is \$2,186.00

Labor		
8 hours each @ \$90.00		\$720.00
Material		
Two type E fixtures (2) \$675.00ea		\$1,350.00
400ft #12 THHN @ .29ft		\$116.00
Total		\$2,186.00

Sincerely,

Don Altmeyer

Altmeyer Electric, Inc.

DA/hh


Altmeyer Electric, Inc.

COMMERCIAL • INDUSTRIAL • RESIDENTIAL

827 S. 21st Street • Sheboygan, WI 53081

Phone: (920) 458-3406 • Fax: (920) 458-4626

07/26/16

CD SMITH
 PO BOX 1006
 FOND DU LAC, WI 54936

Attn: Justin Smith

RE: Waukesha WWTP

The Cost to Install New Antennas is \$5,400.00.

Breakdown:

- | | |
|--|---------------|
| 1. Change Out Antenna at Administration Building | |
| Labor to set up and take down scaffolding | |
| 10hrs x 90.00 | 900.00 |
| Labor to change antenna | |
| 6hrs x 90.00 | <u>540.00</u> |
| | \$1,440.00 |
| 2. Rotate Antennas at Lift Stations | |
| Labor with bucket truck | |
| 16hrs x 135.00 | \$2,160.00 |
| 3. Help Mount Antennas for Field Survey | |
| 20hrs x 90.00 | \$1,800.00 |

Sincerely,

Don Altmeyer

Altmeyer Electric, Inc.

DA/sh



CHANGE ORDER REQUEST SUMMARY

Project Name: Waukesha WWTP
 Job No: 140165
 Date: 7/22/2016

Cost Proposal Request No: WCD
 Revision: _____

Description of Change: Install valves and tees on filter bay venturis so they can be mechanically cleaned.
Remove P-trap and install 12" LGDI Spool.
Install air compressor cross-connection piping in Structure 150.

SUMMARY

A	Materials	\$	115.00	
B	Labor	\$	585.90	
C	Subcontracts	\$	4,670.00	\$5,032
D	Equipment	\$	-	
E	General Conditions	\$	-	
	Subtotal	\$	5,370.90	\$5,732.90
F	Overhead and Profit	\$	338.64	\$356.74
	Subtotal	\$	5,709.54	\$6,089.64
G	Bond and Insurance	\$	57.10	\$60.90
	Grand Total		\$5,767	\$6,151

This proposal only covers the direct costs of labor, materials and equipment to execute the changed work described in the proposal. At the present time, we cannot access or evaluate the overall impact of the changed work on our original scope of work. We thereby reserve our rights to claim for any indirect costs which may arise in the future as a result of delays to the work, out of sequence work, inefficiencies, extended contract completion, labor and material escalation and/or acceleration and extended warranties.



CHANGE ORDER REQUEST SUMMARY

Item Description	Calc Type	Quantity	Unit of Measure	Unit Price or Rate	PCT %	Total Amount
A MATERIAL						
Paint/Misc.	Lump Sum	1	Lump Sum	115.00		\$ 115.00
Polyurethane for Bridge	Lump Sum		Lump Sum			\$ -
Blasting Sand	Unit Price		Lump Sum			\$ -
PVC Materials	Unit Price		Lump Sum			\$ -
TOTAL MATERIAL						\$ 115.00

B LABOR						
Superintendent	Unit Price		Hour	78.00		\$ -
Superintendent Overtime	Unit Price		Hour	92.00		\$ -
Carpenter Foreman(Eifs)	Unit Price		Hour	68.00		\$ -
Carpenter	Unit Price		Hour	65.00		\$ -
Carpenter(caulking)	Unit Price		Hour	65.00		\$ -
Mason Foreman(stone cap)	Unit Price		Hour	68.00		\$ -
Mason(Cut CMU openings)	Unit Price		Hour	65.00		\$ -
Mason Overtime	Unit Price		Hour	85.00		\$ -
Ironworker	Unit Price		Hour	68.00		\$ -
Ironworker Overtime	Unit Price		Hour	89.00		\$ -
Painter(Repair PVC Liner)	Unit Price		Hour	62.00		\$ -
Painter	Unit Price	9	Hour	62.00		\$ 558.00
Cement Finisher Overtime	Unit Price		Hour	78.00		\$ -
Operator (inc. grease time)	Unit Price		Hour	73.00		\$ -
Operator (inc. grease time) Overtime	Unit Price		Hour	97.00		\$ -
Laborer(Cover/Clean)	Unit Price		Hour	55.00		\$ -
Laborer Overtime	Unit Price		Hour	73.00		\$ -
Material Handling	Percent			45.00		\$ -
Shop Labor	Percent			45.00		\$ -
Overtime Inefficiency	Percent				0.00%	\$ -
Temperature Inefficiency	Percent					\$ -
Acceleration Inefficiency	Percent					\$ -
Tool Costs	Percent				5.00%	\$ 27.90
TOTAL LABOR						\$ 585.90

C SUBCONTRACT						
	Lump Sum		Lump Sum			
H&H Industries, Inc.	Lump Sum		Lump Sum			\$ 3,281.00
H&H Industries, Inc.	Lump Sum		Lump Sum			\$ 1,389.00
						\$362
						\$5,032
						\$ 4,670.00

CHANGE ORDER REQUEST SUMMARY

Item Description	Calc Type	Quantity	Unit of Measure	Unit Price or Rate	PCT %	Total Amount
D EQUIPMENT						
Concrete Pump	Unit Price		Day			\$ -
End loader/Dozer Rental	Unit Price		Day			\$ -
Crane Rental	Unit Price		Hour			\$ -
Forklift Rental	Unit Price		Day			\$ -
Welding Machine Rental	Unit Price		Day			\$ -
Compactor/Tamper Rental	Unit Price		Day			\$ -
Scissors/Man Lift Rental	Unit Price					\$ -
Concrete saw and blade	Unit Price		Each	25.00		\$ -
Equipment Delivery/Haul Cost	Lump Sum		Lump Sum			\$ -
Equipment Fuel Costs	Percent				3.00%	\$ -
Equipment Repairs	Percent				3.00%	\$ -
TOTAL EQUIPMENT						\$ -
E GENERAL CONDITIONS						
Project Management	Unit Price					\$ -
Warranty/Punchlist	Unit Price					\$ -
Company Vehicle	Unit Price		Each			\$ -
Administrative Costs	Unit Price		Each			\$ -
Estimating Cost	Unit Price		Each			\$ -
As Built Cost	Unit Price		Each			\$ -
Special Insurance	Lump Sum					\$ -
Fees & Permits	Lump Sum					\$ -
TOTAL GENERAL CONDITIONS						\$ -
F OVERHEAD AND PROFIT						
Overhead & Profit - Materials	Percent				15.00%	\$ 17.25
Overhead & Profit - Labor	Percent				15.00%	\$ 87.89
Overhead & Profit - Subcontractor	Percent			\$251.60	5.00%	\$ 233.50
Overhead & Profit - Equipment	Percent				5.00%	\$ -
Overhead & Profit - General Condition	Percent				5.00%	\$ -
TOTAL OVERHEAD AND PROFIT				\$356.74		\$ 338.64
G BOND AND INSURANCE						
Bond and Insurance	Percent			\$60.90	1.0%	\$ 57.10
TOTAL BOND AND INSURANCE				\$60.90		\$ 57.10
GRAND TOTAL:						\$ 5,766.63
						\$6,150.54



H & H INDUSTRIES, INC.
Mechanical Contractor

Change/Cost Proposal

Waukesha WWTP
Improvements

DATE: 20-Jul-16
PROJECT NO.: GS14015
RE: T&M 310
Filter Bays

ATTN: Justin Smith

THE UNDERSIGNED PROPOSES THE FOLLOWING:

Install valves and tees on filter bay venturis so they can be mechanically cleaned.

ALL OF THE ABOVE TO BE COMPLETED FOR THE SUM OF:

\$ 3,281.00

ALTERNATES:

Accepted _____

Respectfully Submitted,

H & H INDUSTRIES, INC.

By *Greg Schnelle and Nick Beil*

Project Manager

Phone (608) 268-5944 /Fax (608) 273-9654

2801 Syene Road, Madison, WI 53713

www.hhindustries.com

H & H INDUSTRIES, INC.

Mechanical Contractors Phone 608-273-3434
 2801 Syene Road Fax 608-273-9654
 Madison, WI 53713

CHANGE PROPOSAL COST SUMMARY

Job Name: Waukesha WWTP Improvements

Job # **GS14015**

Date: 7/20/2016

CB #

Document Reference:

RFI#

Requested By:

Description of Change

DESCRIPTION OF COSTS	LABOR	MATERIAL/E XPENSES	TOTALS
Equipment 0.00 Hours @ \$ 75.09	\$ -	0.00	
Sheet metal Materials		\$0.00	
Piping Materials		\$616.37	
Plumbing Materials		\$0.00	
Freight, other delivery charges		\$0.00	
Inside Rental		\$0.00	
Sheet metal Labor Costs 0.0 Hours @ \$ 69.36	\$ -		
Piping Labor Costs 27.0 Hours @ \$ 75.09	\$ 2,027.43		
Plumbing Labor Costs 0.0 Hours @ \$ 66.85	\$ -		
Foreman 2.5 Hours @ \$ 83.58	\$ 208.95		
Shop Labor Costs 0.0 Hours @ \$ 90.00	\$ -		
Other Direct Costs (From Page 2)	\$ -	\$ -	
Taxes		\$ -	
Subtotal:	\$ 2,236.38	\$ 616.37	
Total Costs Before Subcontracts:			\$ 2,852.75
Controls			\$ -
Insulation			\$ -
Test and Balance			\$ -
Permits			\$ -
Parking			\$ -
Subcontracts Subtotal			\$ -
Warranty Reserve			\$ -
Markup on material and labor @ 15 %			\$ 427.91
Markup on subcontracts @ 5 %			\$ -
Total Costs & Profits Before Bonds & Insurance			\$ 3,280.66
Bond @ 0.0 %			\$ -
Design/Engineering @ 0.0			\$ -
Consultation @ 0.0			\$ -
Total Price of Change Proposal			\$ 3,281.00
Extension of time because of the labor hours added by this change order is	0	workdays	
This Proposal is based on	Straight Time <input checked="" type="checkbox"/>	Overtime <input type="checkbox"/>	Shift Work <input type="checkbox"/>
This Proposal is void unless notification to proceed is received in writing by	8/19/2016	days.	30

The cost of this change includes only those direct costs which can be identified at this time. There are no impact or ripple costs and no delay costs included in this proposal. Should it be determined at a later date that we are experiencing impact cost because of multiple changes, delays, or other causes beyond our control, we will submit those costs at that time. The above prices assumes work on this change will be started by _____ and completed by _____

Submitted by: Greg Schnelle & Nick Beil Date: 7/20/2016
 Signature Title

Approved by: _____ Date: _____
 Signature Title



CUSTOMER _____

DATE 4-15-16

ADDRESS _____

JOB # GS14015

CUSTOMER PO # _____

JOB NAME Waukesha WWTP

WORK PERFORMED Installing Valves on PDIT sense piping

LABOR

NAME	TRADE	HOURS			RATE	AMOUNT
		REG TIME	O.T.	DBL TIME		
<u>Gary Bilke</u>	<u>Steamfitter</u>	<u>4</u>				

TOTAL LABOR

MATERIAL

QTY	SIZE	DESCRIPTION	UNIT PRICE	AMOUNT

SUB-TOTAL
SALES TAX
TOTAL MATERIAL

EQUIPMENT / SUBS

EQUIP. NO.	DESCRIPTION	HOURS	RATE	AMOUNT

TOTAL EQUIPMENT/SUBS

SUB-TOTAL
MARK-UP

GRAND TOTAL:

[Signature]

Customer Representative _____

H & H Representative



CUSTOMER _____

DATE 4-11-16

ADDRESS _____

JOB # GS14015.111

CUSTOMER PO # _____

JOB NAME Waukesha WWTP

WORK PERFORMED

Adding isolation valves and reorienting tees to (10) PDI assemblies in 310 basement

LABOR

NAME	TRADE	HOURS			RATE	AMOUNT
		REG TIME	O.T.	DBL TIME		
<u>Gary B. Ike</u>	<u>Steamfitter</u>	<u>7</u>				
<u>Matt Anderson</u>	<u>Steamfitter</u>	<u>2.5</u>				

TOTAL LABOR

MATERIAL

QTY	SIZE	DESCRIPTION	UNIT PRICE	AMOUNT
<u>23</u>	<u>1/2"</u>	<u>Milwaukee BA-450 Ball Valves</u>		
<u>18</u>	<u>1/2"</u>	<u>Cu Tees</u>		
<u>20'</u>	<u>1/2"</u>	<u>Type K Cu Tube</u>		
<u>20</u>	<u>1/2"</u>	<u>Cu Repair Couplings</u>		
<u>2</u>	<u>1/2"</u>	<u>Fitting Brushes</u>		
<u>1</u>	<u>8oz</u>	<u>Tub Oatey Flux</u>		
<u>1 roll</u>		<u>Sand Cloth</u>		
<u>1 lb.</u>		<u>95/5 solder</u>		

SUB-TOTAL

SALES TAX

TOTAL MATERIAL

EQUIPMENT / SUBS

EQUIP. NO.	DESCRIPTION	HOURS	RATE	AMOUNT

TOTAL EQUIPMENT/SUBS

SUB-TOTAL

MARK-UP

GRAND TOTAL:

Customer Representative

H & H Representative



CUSTOMER _____

DATE 4-12-16

ADDRESS _____

JOB # 6514015.111

CUSTOMER PO # _____

JOB NAME Waukesha WWTP

WORK PERFORMED Adding isolation valves and re orienting tees to (10) PPIT assemblies in 310 basement

LABOR

NAME	TRADE	HOURS			RATE	AMOUNT
		REG TIME	O.T.	DBL TIME		
<u>Gary Bilke</u>	<u>Steam fitter</u>	<u>8</u>				

TOTAL LABOR

MATERIAL

QTY	SIZE	DESCRIPTION	UNIT PRICE	AMOUNT

SUB-TOTAL
SALES TAX
TOTAL MATERIAL

EQUIPMENT / SUBS

EQUIP. NO.	DESCRIPTION	HOURS	RATE	AMOUNT

TOTAL EQUIPMENT/SUBS

SUB-TOTAL
MARK-UP

GRAND TOTAL:

Customer Representative _____

[Signature]
H & H Representative



CUSTOMER _____

DATE 4-13-16

ADDRESS _____

JOB # GS/4015.111

CUSTOMER PO # _____

JOB NAME Waukegan WWTP

WORK PERFORMED Adding isolation valves and re-orienting tees to (10) PDIT assemblies in 310 basement

LABOR

NAME	TRADE	HOURS			RATE	AMOUNT
		REG TIME	O.T.	DBL TIME		
<u>Gary Bilke</u>	<u>Steamfitter</u>	<u>8</u>				

TOTAL LABOR

MATERIAL

QTY	SIZE	DESCRIPTION	UNIT PRICE	AMOUNT

SUB-TOTAL
SALES TAX
TOTAL MATERIAL

EQUIPMENT / SUBS

EQUIP. NO.	DESCRIPTION	HOURS	RATE	AMOUNT

TOTAL EQUIPMENT/SUBS

SUB-TOTAL
MARK-UP

GRAND TOTAL:

Customer Representative _____

[Signature]
H & H Representative



H & H INDUSTRIES, INC.
Mechanical Contractor

Change/Cost Proposal

Waukesha WWTP
Improvements

DATE: 20-Apr-16
PROJECT NO.: GS14015
RE: 44E-Ptrap in 430

ATTN: Justin Smith

THE UNDERSIGNED PROPOSES THE FOLLOWING:

Per Traivs, Remove P-Trap and install 12" GLDI Spool

ALL OF THE ABOVE TO BE COMPLETED FOR THE SUM OF:

\$ 1,389.00

ALTERNATES:

Accepted _____

Respectfully Submitted,
H & H INDUSTRIES, INC.
By *Greg Schnelle and Nick Beil*
Project Manager

Phone (608) 268-5944 /Fax (608) 273-9654
2801 Syene Road, Madison, WI 53713
www.hhindustries.com

H & H INDUSTRIES, INC.

Mechanical Contractors
2801 Syene Road
Madison, WI 53713

Phone 608-273-3434
Fax 608-273-9654

CHANGE PROPOSAL COST SUMMARY

Job Name: Waukesha WWTP Improvements

Job # **GS14015**

Date: 4/20/2016

CB #

Document Reference:

RFI#

Requested By:

Description of Change

DESCRIPTION OF COSTS	LABOR	MATERIAL/E XPENSES	TOTALS
Equipment 0.00 Hours @ \$ 75.09	\$ -	0.00	
Sheet metal Materials		\$0.00	
Piping Materials		\$225.00	
Plumbing Materials		\$0.00	
Freight, other delivery charges		\$72.50	
Inside Rental		\$0.00	
Sheet metal Labor Costs 0.0 Hours @ \$ 69.36	\$ -		
Piping Labor Costs 11.0 Hours @ \$ 75.09	\$ 825.99		
Plumbing Labor Costs 0.0 Hours @ \$ 66.85	\$ -		
Foreman 1.0 Hours @ \$ 83.58	\$ 83.58		
Shop Labor Costs 0.0 Hours @ \$ 90.00	\$ -		
Other Direct Costs (From Page 2)	\$ -	\$ -	
Taxes		\$ -	
Subtotal:	\$ 909.57	\$ 297.50	
Total Costs Before Subcontracts:			\$ 1,207.07
Controls			\$ -
Insulation			\$ -
Test and Balance			\$ -
Permits			\$ -
Parking			\$ -
			\$ -
Subcontracts Subtotal			\$ -
Warranty Reserve			\$ -
Markup on material and labor @ 15 %			\$ 181.06
Markup on subcontracts @ 5 %			\$ -
			\$ -
Total Costs & Profits Before Bonds & Insurance			\$ 1,388.13
Bond @ 0.0 %			\$ -
Design/Engineering @ 0.0			\$ -
Consultation @ 0.0			\$ -
			\$ -
Total Price of Change Proposal			\$ 1,389.00
Extension of time because of the labor hours added by this change order is	0	workdays	
This Proposal is based on	Straight Time <input checked="" type="checkbox"/>	Overtime <input type="checkbox"/>	Shift Work <input type="checkbox"/>
This Proposal is void unless notification to proceed is received in writing by	5/20/2016	days.	30

The cost of this change includes only those direct costs which can be identified at this time. There are no impact or ripple costs and no delay costs included in this proposal. Should it be determined at a later date that we are experiencing impact cost because of multiple changes, delays, or other causes beyond our control, we will submit those costs at that time. The above prices assumes work on this change will be started by _____ and completed by _____

Submitted by: Greg Schnelle & Nick Beil Date: 4/20/2016

Signature Title

Approved by: _____ Date: _____

Signature Title

3/21/2016

17683

-
H & H Industries
2801 Syene Road
Madison, WI 53744

Pick up

Greg S.

60 days

3/17/2016

WO

1 12"

12" x 24" GR x GR Glass lined and epoxy
primed

225.00

225.00

\$225.00



CUSTOMER _____

DATE 3-18-16

ADDRESS _____

JOB # GS14015

CUSTOMER PO # _____ JOB NAME Waukesha WWTP

WORK PERFORMED Removing Centrate P-trap And installing New Pipe in its place

LABOR

NAME	TRADE	HOURS			RATE	AMOUNT
		REG TIME	O.T.	DBL TIME		
Ryan Imberg	Steamfitter	4				
Pat McEvilly	Steamfitter	4				
Matt Anderson	steamfitter	1				
TOTAL LABOR						

MATERIAL

QTY	SIZE	DESCRIPTION	UNIT PRICE	AMOUNT
1	12"	24" Long GLDI Pipe		
SUB-TOTAL				
SALES TAX				
TOTAL MATERIAL				

EQUIPMENT / SUBS

EQUIP. NO.	DESCRIPTION	HOURS	RATE	AMOUNT
TOTAL EQUIPMENT/SUBS				
SUB-TOTAL				
MARK-UP				

GRAND TOTAL: _____

J.P.
Customer Representative

[Signature]
H & H Representative



CUSTOMER _____

DATE 3-17-16

ADDRESS _____

JOB # GS14015

CUSTOMER PO # _____ JOB NAME Waukesha WWTP

WORK PERFORMED Picking Up Pipe to Replace Centrate P-trap

LABOR

NAME	TRADE	HOURS			RATE	AMOUNT
		REG TIME	O.T.	DBL TIME		
<u>Pat Cook</u>	<u>Steamfitter</u>	<u>3</u>				
TOTAL LABOR						

MATERIAL

QTY	SIZE	DESCRIPTION	UNIT PRICE	AMOUNT
SUB-TOTAL				
SALES TAX				
TOTAL MATERIAL				

EQUIPMENT / SUBS

EQUIP. NO.	DESCRIPTION	HOURS	RATE	AMOUNT
TOTAL EQUIPMENT/SUBS				
SUB-TOTAL				
MARK-UP				

GRAND TOTAL: _____

T.A.
Customer Representative

[Signature]
H & H Representative



H & H INDUSTRIES, INC.
Mechanical Contractor

Change/Cost Proposal

Waukesha WWTP
Improvements

DATE: 25-Aug-16
PROJECT NO.: GS14015
RE: 150 Air Piping

ATTN: Justin Smith

THE UNDERSIGNED PROPOSES THE FOLLOWING:

Perfrom T&M work to cross connect existing air compressor to the new system.

-

ALL OF THE ABOVE TO BE COMPLETED FOR THE SUM OF:

\$ 362.00

ALTERNATES:

Accepted _____

Respectfully Submitted,

H & H INDUSTRIES, INC.

By *Greg Schnelle and Nick Beil*
Project Manager

Phone (608) 268-5944 /Fax (608) 273-9654
2801 Syene Road, Madison, WI 53713
www.hhindustries.com

H & H INDUSTRIES, INC.

Mechanical Contractors
2801 Syene Road
Madison, WI 53713

Phone 608-273-3434
Fax 608-273-9654

CHANGE PROPOSAL COST SUMMARY

Job Name: Waukesha WWTP Improvements

Job # **GS14015**

Date: 8/25/2016

CB #

Document Reference:

RFI#

Requested By:

Description of Change

DESCRIPTION OF COSTS	LABOR	MATERIAL/E XPENSES	TOTALS
Equipment 0.00 Hours @ \$ 75.09	\$ -	0.00	
Sheet metal Materials		\$0.00	
Piping Materials		\$22.20	
Plumbing Materials		\$0.00	
Freight, other delivery charges		\$0.00	
Inside Rental		\$0.00	
Sheet metal Labor Costs 0.0 Hours @ \$ 69.36	\$ -		
Piping Labor Costs 0.0 Hours @ \$ 75.09	\$ -		
Plumbing Labor Costs 0.0 Hours @ \$ 66.85	\$ -		
Foreman 3.5 Hours @ \$ 83.58	\$ 292.53		
Shop Labor Costs 0.0 Hours @ \$ 90.00	\$ -		
Other Direct Costs (From Page 2)	\$ -	\$ -	
Taxes		\$ -	
Subtotal:	\$ 292.53	\$ 22.20	
Total Costs Before Subcontracts:			\$ 314.73
Controls			\$ -
Insulation			\$ -
Test and Balance			\$ -
Permits			\$ -
Parking			\$ -
			\$ -
Subcontracts Subtotal			\$ -
Warranty Reserve			\$ -
Markup on material and labor @ 15 %			\$ 47.21
Markup on subcontracts @ 5 %			\$ -
			\$ -
Total Costs & Profits Before Bonds & Insurance			\$ 361.94
Bond @ 0.0 %			\$ -
Design/Engineering @ 0.0			\$ -
Consultation @ 0.0			\$ -
			\$ -
Total Price of Change Proposal			\$ 362.00
Extension of time because of the labor hours added by this change order is	0	workdays	
This Proposal is based on	Straight Time <input checked="" type="checkbox"/>	Overtime <input type="checkbox"/>	Shift Work <input type="checkbox"/>
This Proposal is void unless notification to proceed is received in writing by	9/24/2016	days.	30

The cost of this change includes only those direct costs which can be identified at this time. There are no impact or ripple costs and no delay costs included in this proposal. Should it be determined at a later date that we are experiencing impact cost because of multiple changes, delays, or other causes beyond our control, we will submit those costs at that time. The above prices assumes work on this change will be started by _____ and completed by _____

Submitted by: Greg Schnelle & Nick Beil Date: 8/25/2016

Signature Title

Approved by: _____ Date: _____

Signature Title



CUSTOMER _____

DATE 8/25/16

ADDRESS _____

JOB # GS14015

CUSTOMER PO # _____ JOB NAME Waukesha WWTP

WORK PERFORMED Installing Cross Connection between new air compressor piping and piping from old air

compressor. Demolished portion of existing piping to accomodate new work.

LABOR

NAME	TRADE	HOURS			RATE	AMOUNT
		REG TIME	O.T.	DBL TIME		
Matt Anderson	Steamfitter	3.5				

TOTAL LABOR

MATERIAL

QTY	SIZE	DESCRIPTION	UNIT PRICE	AMOUNT
1	2"x2"x1"	Cu Tee		
1	1"	Cu 90		
1	1"	Cu Male Adapter		

SUB-TOTAL
SALES TAX
TOTAL MATERIAL

EQUIPMENT / SUBS

EQUIP. NO.	DESCRIPTION	HOURS	RATE	AMOUNT

TOTAL EQUIPMENT/SUBS

SUB-TOTAL
MARK-UP

GRAND TOTAL:

Customer Representative



H & H Representative



CHANGE ORDER REQUEST SUMMARY

Project Name: Waukesha WWTP
 Job No: 140165
 Date: 7/26/2016

Cost Proposal Request No: 45 Option 1
 Revision: _____

Description of Change: Provide and wire new split chiller.

Edits made during Dec. 2016 discussions
 between Contractor and Engineer.

SUMMARY

A	Materials	\$	1,820.00	
B	Labor	\$	4,862.00	
C	Subcontracts	\$	119,523.75	\$109,461.75
D	Equipment	\$	477.00	
E	General Conditions	\$	-	
	Subtotal	\$	126,682.75	\$116,620.75
F	Overhead and Profit	\$	7,002.34	\$0
	Subtotal	\$	133,685.09	\$116,620.75
G	Bond and Insurance	\$	1,336.85	\$1,166.21
	Grand Total	\$	135,022	\$117,786.96

Engineer payment to Contractor = \$58,671.00

Change Order Amount = \$117,786.96 - \$58,671.00 = \$59,115.96

This proposal only covers the direct costs of labor, materials and equipment to execute the changed work described in the proposal. At the present time, we cannot access or evaluate the overall impact of the changed work on our original scope of work. We thereby reserve our rights to claim for any indirect costs which may arise in the future as a result of delays to the work, out of sequence work, inefficiencies, extended contract completion, labor and material escalation and/or acceleration and extended warranties.



CHANGE ORDER REQUEST SUMMARY

Item Description	Calc Type	Quantity	Unit of Measure	Unit Price or Rate	PCT %	Total Amount
A MATERIAL						
Concrete	Unit Price	5	yard	85.00		\$ 425.00
Bollards	Unit Price	3	Lump Sum	215.00		\$ 645.00
Misc. Material	Unit Price	1	Lump Sum	750.00		\$ 750.00
PVC Materials	Unit Price		Lump Sum			\$ -
TOTAL MATERIAL						\$ 1,820.00

B LABOR						
Superintendent	Unit Price		Hour	78.00		\$ -
Superintendent Overtime	Unit Price		Hour	92.00		\$ -
Carpenter Foreman(Eifs)	Unit Price		Hour	68.00		\$ -
Carpenter (sawcut/remove)	Unit Price	8	Hour	65.00		\$ 520.00
Carpenter (hand excavate)	Unit Price	6	Hour	65.00		\$ 390.00
Carpenter (form/pour/strip)	Unit Price	20	Hour	65.00		\$ 1,300.00
Carpenter (pipe bollards)	Unit Price	12	Hour	65.00		\$ 780.00
Mason Overtime	Unit Price		Hour	85.00		\$ -
Ironworker	Unit Price		Hour	68.00		\$ -
Ironworker Overtime	Unit Price		Hour	89.00		\$ -
Painter (patch/paint)	Unit Price	16	Hour	62.00		\$ 992.00
Painter	Unit Price		Hour	62.00		\$ -
Cement Finisher Overtime	Unit Price		Hour	78.00		\$ -
Operator (inc. grease time)	Unit Price		Hour	73.00		\$ -
Operator (inc. grease time) Overtime	Unit Price		Hour	97.00		\$ -
Laborer(Clean/punchlist)	Unit Price	16	Hour	55.00		\$ 880.00
Laborer Overtime	Unit Price		Hour	73.00		\$ -
Material Handling	Percent			45.00		\$ -
Shop Labor	Percent			45.00		\$ -
Overtime Inefficiency	Percent				0.00%	\$ -
Temperature Inefficiency	Percent					\$ -
Acceleration Inefficiency	Percent					\$ -
TOTAL LABOR						\$ 4,862.00

C SUBCONTRACT						
Altmeyer Electric	Lump Sum		Lump Sum			\$ 11,317.75
H&H Industries, Inc.	Lump Sum		Lump Sum			\$ 105,206.00
Final Cleaning Allowance	Lump Sum		Lump Sum			\$ 3,000.00
						\$ 119,523.75
						\$109,461.75

CHANGE ORDER REQUEST SUMMARY

Item Description	Calc Type	Quantity	Unit of Measure	Unit Price or Rate	PCT %	Total Amount
D EQUIPMENT						
Concrete Pump	Unit Price		Day			\$ -
End loader/Dozer Rental	Unit Price		Day			\$ -
Crane Rental	Unit Price		Hour			\$ -
Forklift Rental	Unit Price		Day			\$ -
Welding Machine Rental	Unit Price		Day			\$ -
Skidsteer	Unit Price		Day	200.00		\$ 200.00
Scissors/Man Lift Rental	Unit Price					\$ -
Concrete saw and blade	Unit Price	10	Each	25.00		\$ 250.00
Equipment Delivery/Haul Cost	Lump Sum		Lump Sum			
Equipment Fuel Costs	Percent				3.00%	\$ 13.50
Equipment Repairs	Percent				3.00%	\$ 13.50
TOTAL EQUIPMENT						\$ 477.00

E GENERAL CONDITIONS						
Project Management	Unit Price					\$ -
Warranty/Punchlist	Unit Price					\$ -
Company Vehicle	Unit Price		Each			\$ -
Administrative Costs	Unit Price		Each			\$ -
Estimating Cost	Unit Price		Each			\$ -
As Built Cost	Unit Price		Each			\$ -
Special Insurance	Lump Sum					
Fees & Permits	Lump Sum					
TOTAL GENERAL CONDITIONS						\$ -

F OVERHEAD AND PROFIT						
Overhead & Profit - Materials	Percent				15.00%	\$ 273.00
Overhead & Profit - Labor	Percent				15.00%	\$ 729.30
Overhead & Profit - Subcontractor	Percent				5.00%	\$ 5,976.19
Overhead & Profit - Equipment	Percent				5.00%	\$ 23.85
Overhead & Profit - General Condition	Percent				5.00%	\$ -
TOTAL OVERHEAD AND PROFIT						\$ 7,002.34

G BOND AND INSURANCE						
Bond and Insurance	Percent				1.0%	\$ 1,336.85
TOTAL BOND AND INSURANCE				\$1,166.21		\$ 1,336.85

GRAND TOTAL: ~~\$ 135,021.94~~

\$117,786.96

Web: www.hhindustries.com

Phone: 608-273-3434

Fax: 608-273-9654



Mailing Address:

2801 Syene Road
Madison, WI 53713-3203

H & H INDUSTRIES, INC.
Mechanical Contractor

DATE: 26 July 2016

TO: MR. JUSTIN SMITH
C.D. SMITH CONSTRUCTION, INC.
P.O. BOX 1006
FOND DU LAC, WI 54936-1006

Edits made during Dec. 2016 discussions
with Contractor and Engineer.

RE: WAUKESHA WWTP
CPR 045

Justin:

Following are the proposals for the various options requested in Cost Proposal Request 045 as well as the costs associated with trouble shooting the original installation, labor and material costs to install the temporary chiller, and three months of chiller rental.

Option 1 – Provide New Split Chiller	\$105,206
Option 2 – Provide New Chiller, Plate & Frame Heat Exchanger, and Pumps	\$189,216
Option 3 – Relocate Temporary Air Cooled Chiller	\$143,397
Chlorinator – Furnish and Install Aceu-Tab Chlorinator, Mech Only	\$27,407
Service – Cost to Trouble Shoot Original Installation – Masters Tech	\$1,800
Temporary Unit – Labor, Material, Three Months Rental	\$15,636

Should you have any questions, please feel free to contact us.

Sincerely,

Option 1 = \$98,144.00

H & H INDUSTRIES, INC.

Gregory L. Schnelle

Industrial Division Manager, P.E.

gschnelle@hhindustries.com

Direct Phone: 608-268-5946

OPTION 1

H & H INDUSTRIES, INC.

Mechanical Contractors
2801 Syene Road
Madison, WI 53713

Phone 608-273-3434
Fax 608-273-9654

OPTION 1

CHANGE PROPOSAL COST SUMMARY

Job Name: Waukesha WWTP Improvements

Job # **GS14015**

Date: 7/12/2016

CPR # 45

Document Reference: REPLACE EXISTING CHILLER WITH NEW UNIT

RFI#

Requested By:

Description of Change

DESCRIPTION OF COSTS	LABOR	MATERIAL/ EXPENSES	TOTALS
Equipment 34.00 Hours @ \$ 75.09	\$ 2,553.06	46220.00	
Sheet metal Materials		\$0.00	
Piping Materials		\$10,596.80	
Plumbing Materials		\$0.00	
Freight, other delivery charges		\$0.00	
Inside Rental		\$0.00	
Sheet metal Labor Costs 0.0 Hours @ \$ 72.00	\$ -		
Piping Labor Costs 259.1 Hours @ \$ 77.04	\$ 19,958.37		
Plumbing Labor Costs 0.0 Hours @ \$ 69.02	\$ -		
Foreman 25.9 Hours @ \$ 85.45	\$ 2,213.71		
Shop Labor Costs 0.0 Hours @ \$ 91.85	\$ -		
Other Direct Costs (From Page 2)	\$ -	\$ -	
Taxes		\$ -	
Subtotal:	\$ 24,725.14	\$ 56,816.80	
Total Costs Before Subcontracts:			\$ 81,541.94
Controls			\$ 2,100.00
Insulation			\$ 8,788.00
Test and Balance			\$ -
Permits			\$ -
Parking			\$ -
Subcontracts Subtotal			\$ 10,888.00
Warranty Reserve			\$ -
Markup on material and labor @ 15 %			\$ 12,231.29
Markup on subcontracts @ 5 %			\$ 544.40
Total Costs & Profits Before Bonds & Insurance			\$ 105,205.63
Bond @ 0.0 %			\$ -
Design/Engineering @ 0.0			\$ -
Consultation @ 0.0			\$ -
Total Price of Change Proposal			\$ 105,206.00
Extension of time because of the labor hours added by this change order is	0	workdays	
This Proposal is based on	<input checked="" type="checkbox"/> Straight Time	<input type="checkbox"/> Overtime	<input type="checkbox"/> Shift Work
This Proposal is void unless notification to proceed is received in writing by	8/11/2016	days.	30

The cost of this change includes only those direct costs which can be identified at this time. There are no impact or ripple costs and no delay costs included in this proposal. Should it be determined at a later date that we are experiencing impact cost because of multiple changes, delays, or other causes beyond our control, we will submit those costs at that time. The above prices assumes work on this change will be started by _____ and completed by _____

Option 1 = \$98,144.00

Submitted by: Greg Schnelle Date: 7/12/2016
Signature Title

Approved by: _____ Date: _____
Signature Title

H & H INDUSTRIES, INC.
MATERIAL & LABOR TAKE-OFF SHEET
PIPING

Date 7/12/2016

Job # GS14015

Ref # 45

JOB NAME Waukesha WWTP Improvements

JOB ADDRESS _____

QUANTITY	DESCRIPTION	UNIT MATERIAL	TOTAL MATERIAL	FIELD		SHOP	
				UNIT LABOR HOURS	TOTAL LABOR HOURS	UNIT LABOR HOURS	TOTAL LABOR HOURS
REMOVALS							
120	5:" Remove Existing Pipe, Ftgs, Hangers	45.00	5400.00	0.14	16.80		0.00
2	5" Weld Caps		0.00	2.79	5.58		0.00
1	Remove Chiller	75.00	75.00	12.00	12.00		0.00
1	Remove CWP-500-01	25.00	25.00	3.00	3.00		0.00
1	Remove Misc Vents, Relief, & Trim Piping	25.00	25.00	6.00	6.00		0.00
INSTALLATION							
10	3" Pipe, Schd 40 WE (CW)	8.55	85.50	0.26	2.60		0.00
6	3" Ell, 90 deg Std Blk WE	17.12	102.72	3.88	23.28		0.00
2	3" Flange, 150# Blk WN	20.46	40.92	2.52	5.04		0.00
2	3/4" Thread-O-Let	12.54	25.08	1.52	3.04		0.00
220	1-1/8" Cu Refrigeration Tubing	3.44	756.80	0.07	15.40		0.00
220	1-5/8" "	6.09	1339.80	0.08	17.60		0.00
11	1-1/8" Cu Couplings	1.88	20.68	0.75	8.25		0.00
11	1-5/8" "	5.36	58.96	0.88	9.68		0.00
12	1-1/8" Ells, 90 deg CU Refrigeration	3.24	38.88	0.75	9.00		0.00
12	1-5/8" "	7.44	89.28	0.88	10.56		0.00
2	1-1/8" Service Valve	87.68	175.36	1.74	3.48		0.00
1	1-1/8" Check Valve	98.95	98.95	1.74	1.74		0.00
1	1-1/8" Relief Valve	53.94	53.94	1.74	1.74		0.00
6	2" Core Drills	15.00	90.00	1.50	9.00		0.00
6	3" "	15.00	90.00	1.50	9.00		0.00
1	Grout Pipe Penetrations	12.00	12.00	0.25	0.25		0.00
1	Connect to Refrigerant Relief	14.89	14.89	1.26	1.26		0.00
10	Hanger Assemblies	16.40	164.00	1.88	18.80		0.00
INTERCONNECTING PIPING							
21	4" Pipe, Schd 40 Blk WE	12.18	255.78	0.33	6.93		0.00
4	4" Ell, 90 deg Std Blk WE	28.21	112.84	4.84	19.36		0.00
4	4" Tee, Std Blk WE	60.17	240.68	7.22	28.88		0.00
8	4" Flange, 150# Blk WN	25.84	206.72	3.47	27.76		0.00
8	4" Sets B.N.&G. 150#	12.98	103.84		0.00		0.00
2	4" Butterfly V, Lugged	125.04	250.08	1.89	3.78		0.00
2	4" Check Valve, Flgd	310.16	620.32	2.79	5.58		0.00
2	4" Hanger Assemblies, Std Clevis Cad	11.89	23.78	1.23	2.46		0.00
			0.00				
SUB TOTAL			10596.80		287.85		0.00
FACTORS/DISCOUNTS			1.00	10596.80	0.90	259.07	1.00
TOTAL			10596.80		259.07		0.00

Option 1 = \$98,144.00

Greg Schnelle, P.E.

From: Dan Bergmann <DanBergmann@mastershvac.com>
Sent: Tuesday, July 12, 2016 9:25 AM
To: Greg Schnelle, P.E.
Cc: Nicholas J. Beil, P.E.; Brady Farrell
Subject: RE: Waukesha WWTP - CPR 045 - New Chiller

Here are the (3) pricing options:

Option # 1: Indoor Chiller w/ Remote Outdoor Air-Cooled Condenser

Qty 1 – Daikin WGZ060D

- Scroll compressor chiller
- R-410A refrigerant
- DDC controls w/ BACNet MSTP interface
- 460/60/3 voltage
- Single point power w/ disconnect switch
- Phase & under/over voltage protection
- Liquid & discharge line shut-off valves
- Ground fault protection
- Factory installed thermal dispersion water flow switch on evaporator
- Factory start-up assistance
- 1 yr entire unit parts only warranty
- 5 yr compressor parts & labor warranty

Qty 1 – Remote Air-Cooled Condenser (Heatcraft) – Daikin uses Heatcraft condensers

- Dual refrigeration circuits
- 460/60/3 voltage
- R-410A refrigerant
- 4 fans
- 14 FPI
- **Pre-painted cabinet**
- Fan access door
- **Electrofin coated coils**
- Fan cycling: Pressure fan cycling control
- 120 VAC control transformer
- Single point power w/ non-fused disconnect switch
- Individual contactors & fuses for each motor

Total Price (Excluding Sales Tax).....**\$44,975.**

NOT Included:

- Installation or removal of existing chiller
- Strainer
- Compressor sound wraps
- Integration into building automation system

Lead time is ~7 weeks



L & S INSULATION CO., INC.

616 SOUTH 89TH STREET • P O BOX 14426, MILWAUKEE, WISCONSIN 53214
PHONE (414) 476-4840 FAX (414) 476-5175

CRAFTSMEN IN INSULATION FOR
PLUMBING, HEATING, VENTILATING, REFRIGERATION,
SOLAR, AND HEAT RECOVERY SYSTEMS

To: H&H Industries **Attn:** Greg
Email: gschnelle@hhindustries.com **Date:** July 25, 2016
From: Mark Borchardt **Pages:** 1 of 1
Re: Waukesha WWTP Improvements Extra Chiller Rpl Option #1

Urgent For Review Please Comment Please Reply

We propose to insulate the HVAC Piping as follows:

<u>System</u>	<u>Insulation</u>
3" Chilled Water	1½" Polyisocyanurate with 560 Saran. Finish with White 20 Mil PVC Jacketing
Ref Suction	1½" Aerocel. Exposed Piping within 8' of the Floor- finish with 20 Mil White PVC Jacketing
Interconnecting- H.W	2" Owens Corning Fiberglas ASJ-MAX Exposed Piping within 8" of the floor- Finish with 20 Mil White PVC Jacketing

The cost to complete this project is Eight Thousand Seven Hundred Eighty Eight Dollars (\$8,788.00).

Scope

1. Quote based on your footages



Altmeyer Electric, Inc.

COMMERCIAL • INDUSTRIAL • RESIDENTIAL

827 S. 21st Street • Sheboygan, WI 53081
Phone: (920) 458-3406 • Fax: (920) 458-4626

7/25/16

CD SMITH
PO BOX 1006
FOND DU LAC, WI 54936

Attn: Justin Smith

RE: Waukesha WWTP CPR 45

- Option 1- The cost to wire the new split chiller is \$11,317.75.
- Option 2- The cost to install new water cooled chiller is \$9,515.40.
Add \$4,177.40 for wiring a chlorinator.
- Option 3- Relocate temporary chiller and make permanent is \$12,926.50.

NOTE: All control wiring by others and also VFD's by others.

Sincerely,

Don Altmeyer

Altmeyer Electric, Inc.

DA/hh

Option 1: Provide split chiller (1-6) is \$11,317.75.

1. Hook up temporary chiller \$872.50

Labor 6 hours at \$90.00/hr	\$540.00
Material:	
50' - ¾" Sealtight 2.75ft.	\$137.50
200' - #4 THHN \$0.95 ft.	\$190.00
2 - ¾" Sealtight fittings \$2.50	<u>\$ 5.00</u>
Material Total	\$332.50

2. Disconnect existing chiller and remove wire from conduit \$540.00.

Labor 6 hours at \$90.00/hr	\$540.00
-----------------------------	----------

3. Reuse existing 125amp breaker in 500 MCM-1 and feed new chiller with three 1/0 and #6 THHN ground is \$3,014.75.

6 hours at \$90.00/hr pipe new chiller	\$540.00
16 hrs @ \$90.00/hr pull wire & term	\$1,440.00

Material:

400ft -1/0 THHN @ \$2.10ft.	\$840.00
135ft- #6 THHN @ \$0.65ft.	\$87.75
20ft- 1 ¼ Imc @ \$2.75ft.	\$55.00
2- 1 ¼ MFG elbows \$15.00ea.	\$30.00
2- 1 ¼ Couplings \$3.50ea.	\$7.00
1- 1 ¼ 3-piece coupling \$15.00	<u>\$15.00</u>

Material total	\$1,034.75
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4. Provide new 20 amp 3 pole circuit breaker bucket in available space in 500mcc-1 and power new Accu-500-01 is \$4,756.70.

Labor 32hrs at \$90.00/hr.	\$2,880.00
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Material:

60ft. ¾ Imc at \$2.75ft.	\$165.00
2- ¾ pull fittings at \$21.50	\$43.00
3- ¾ MFG 90's at \$7.50	\$22.50
2- ¾ 3-piece couplings \$6.40	\$12.80
4- ¾ rigid couplings at \$2.50	\$10.00
6ft- ¾ sealtight at \$2.75	\$16.50
2- ¾ sealtight fittings at \$2.50	\$5.00

10- 3/4 standoff straps at \$2.00	\$20.00
10- Anchors at \$ 2.00ea.	\$20.00
1-250ft. #12 THHN at \$0.29ft.	\$72.50
1-20amp breaker bucket	<u>\$1,489.40</u>

Material Total \$1,876.70

5. Provide a new 30amp 4X disconnect for Accu-500-01 is \$1,210.00.

Labor 4hrs at \$90.00/hr. \$360.00

Material:

1-30amp 600V 4X disconnect \$850.00

6. Provide new weather GFI receptacle adjacent to Accu-500-01 from room 50001 is \$923.80

Labor 8hrs at \$90.00/hr. \$720.00

Material:

20ft.- 3/4 Imc at \$2.75ft.	\$55.00
1-CH Box \$45.00	\$45.00
1-In use cover \$17.50	\$17.50
1 - T conduit w/cvr & gskt	\$21.50
1- 3/4 -3 piece coupling at \$6.40	\$6.40
3- Standoff straps at \$2.00	\$6.00
5-Anchors at \$2.00	\$10.00
1- GFI Rec. at \$25.00	\$25.00
60ft #12THHN at \$0.29	<u>\$17.40</u>
	\$203.80



This is your INVOICE

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Sales Rep: SMB ONLINE ORDER A
For Sales: (800) 274 - 3355
Sales Fax: (800) 967 - 4061
Customer Service: (877) 671 - 3355
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Dell Online: www.dell.com

Customer Number: 35397407
Purchase Order: 140165
Order Number: 587779683
Order Date: 03/24/14

Invoice Number: XJD24PXF9
Invoice Date: 04/02/14
Payment Terms: NET DUE 30 DAYS
Due Date: 05/02/14
Shipped Via: FEDEX GROUND
Waybill Number: 918195984559481

05 01 O 01 01 N

SOLD TO:
 GARY SMITH
 C D SMITH CONSTRUCTION INC
 889 E JOHNSON ST
 FOND DU LAC, WI 54935

ee. Field Equipment
Total: \$9,978.79

SHIP TO:
 LAWRENCE FOSTER
 C D SMITH CONSTRUCTION
 889 E JOHNSON ST
 FOND DU LAC, WI 549352933

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Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	210-AAEN	OptiPlex XE2 Minitower, EPA	EA	940.99	940.99
1	1	370-AAEM	4GB (1x4GB) 1600MHz DDR3 Non-E CC	EA	-	-
1	1	580-AAQD	US English (QWERTY) Dell KB-52 2 Wired Business Multimedia US B Keyboard Black	EA	-	-
1	1	480-ABHJ	No Monitor	EA	-	-
1	1	490-BBFG	Intel Integrated Graphics, Del I OptiPlex	EA	-	-
1	1	400-AAANO	500GB 3.5inch Serial ATA (7,20 0 Rpm) Hard Drive	EA	-	-
1	1	421-5606	Windows 7 Professional, No Medi a, 64-bit, OptiPlex, English	EA	-	-
1	1	421-5334	Dell Client System Update (Upd ates latest Dell Recommended B IOS, Drivers, Firmware and App s), OptiPlex	EA	-	-
1	1	389-BCCZ	Windows 7 Label, OptiPlex, Fix ed Precision, Vostro Desktop	EA	-	-
1	1	330-9458	Dell MS111 USB Optical Mouse, O ptiPlex and Fixed Precision	EA	-	-
1	1	429-AAEW	16X Max DVD-ROM Drive for MT a nd DT	EA	-	-
1	1	520-AABP	Internal Dell Business Audio S peaker	EA	-	-
1	1	555-BBFO	No Wireless	EA	-	-
1	1	450-AAOJ	System Power Cord (Philipine/T H/US)	EA	-	-
1	1	340-ABSZ	Safety/Environment and Regulat ory Guide (English)	EA	-	-
1	1	340-ABMZ	1-Watt BIOS	EA	-	-
1	1	630-AABP	Microsoft Office Trial, MUI, O ptiPlex, Precision, Latitude	EA	-	-
1	1	939-0998	*Dell Limited Hardware Warranty Plus Service Extended Year(s)	EA	-	-
1	1	935-6147	*Dell Limited Hardware Warranty Plus Service Initial Year	EA	-	-
1	1	996-1252	*ProSupport: Next Business Day Onsite Service After Remote D iagnosis 2 Year Extended	EA	-	-
1	1	939-2631	*ProSupport: Next Business Day Onsite Service After Remote D iagnosis Initial Year	EA	-	-
1	1	989-3449	*Thank you choosing Dell ProSup port. For tech support, visit http://support.dell.com/ProSup port or call 1-866-516-3115	EA	-	-
1	1	996-1352	*ProSupport : 7x24 Technical Su pport , 2 Year Extended	EA	-	-
1	1	939-3151	*ProSupport : 7x24 Technical Su pport , Initial	EA	-	-
1	1	631-AABF	Intel vPro Technology Enabled	EA	40.00	40.00
1	1	340-ABJI	No Diagnostic/Recovery CD medi a	EA	-	-
1	1	340-ABKW	No Quick Reference Guide	EA	-	-
1	1	470-AAJL	NO ADAPTER	EA	-	-
1	1	332-1286	Non-Canada Orders only	EA	-	-
1	1	329-BBIC	OptiPlex XE2 MT up to 90% effi cient PSU Base Mini Tower Chas sis	EA	-	-
1	1	387-BBCG	No ESTAR	EA	-	-
1	1	338-BCIR	4th Gen Intel Core I5-4570S Pr ocessor (Quad Core, 2.90GHz Tu rbo, 6MB, w/ HD Graphics 4600) , XE2	EA	360.00	360.00
1	1	954-3465	*No DDPE Encryption Software	EA	-	-
1	1	461-AAAZ	Chassis Intrusion Switch	EA	3.00	3.00
1	1	340-ABKU	Intel Smart Connect	EA	-	-
1	1	412-AAAS	Performance Thermal Dell OptiP lex XE2 Minitower	EA	-	-

IF BALANCE DUE IS NOT PAID WITHIN TIME PERIOD NOTED ON INVOICE YOU MAY BE SUBJECT TO A LATE PENALTY CHARGE AS ALLOWED UNDER THE TERMS OF SALE. CALIFORNIA SHIPMENTS: STATE ENVIRONMENTAL FEE UP TO \$5 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING DISPLAYS GREATER THAN 4 INCHES. KEEP ORIGINAL BOX FOR ALL RETURNS. REMIT ALL PAYMENTS TO YOUR CONTRACTS ASSIGNED ENTITY DELL MARKETING L.P. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. PLEASE REMIT ALL PAYMENTS TO DELL MARKETING L.P. YOUR CONTRACTS HAVE BEEN ASSIGNED TO THIS ENTITY.

Ship. &/or Handling	\$	0.00
Subtotal	\$	1,343.99
Taxable	Tax	
\$	1,343.99	\$ 73.95
ENVIRO FEE	\$	0.00
Invoice Total	\$	1,417.94

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJD24PXF9
 Customer Name: C D SMITH CONSTRUCTION INC
 Customer Number: 35397407
 Purchase Order: 140165
 Order Number: 587779683
 Associated Order: 587779758

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 802816
 CHICAGO, IL.606802816

Ship. &/or Handling	\$	0.00
Subtotal	\$	1,343.99
Taxable	Tax	
\$	1,343.99	\$ 73.95
ENVIRO FEE	\$	0.00
Invoice Total	\$	1,417.94
	\$	
	\$	
	\$	
Balance Due	\$	1,417.94
Amount Enclosed		

000XJD24PXF900000001417940500353974076



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Dell Online: www.dell.com

Customer Number: 35397407
Purchase Order: 140165
Order Number: 587779683
Order Date: 03/24/14

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Invoice Number: XJD24PXF9
Invoice Date: 04/02/14
Payment Terms: NET DUE 30 DAYS
Due Date: 05/02/14
Shipped Via: FEDEX GROUND
Waybill Number: 918195984559481

SOLD TO:

GARY SMITH
C D SMITH CONSTRUCTION INC
889 E JOHNSON ST
FOND DU LAC, WI 54935

SHIP TO:

LAWRENCE FOSTER
C D SMITH CONSTRUCTION
889 E JOHNSON ST
FOND DU LAC, WI 549352933

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Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	340-ABVE	Shipping Material for System,Mini tower,Dell OptiPlex	EA	-	-
1	1	389-BBWT	Regulatory label XE2 MT	EA	-	-
1	1	461-AABC	Computrace Disable Info Mod	EA	-	-
1	1	389-BBWQ	Intel Core I5 vPro Label	EA	-	-
1	1	421-4047	Dell Digital Delivery Client	EA	-	-
1	1	421-9982	Thank you for buying Dell	EA	-	-
1	1	422-0008	Dell Data Protection System To ols Digital Delivery/DT	EA	-	-
1	1	640-BBDF	Adobe Reader 11	EA	-	-
1	1	640-BBEV	Dell Data Protection Protect ed Workspace	EA	-	-
1	1	640-BBHR	Visit www.dell.com/encryption	EA	-	-
1	1	640-BBHS	Not Selected in this Configura tion	EA	-	-
1	1	658-BBMQ	Enable Low Power Mode	EA	-	-
1	1	658-BBNH	Waves Maxx Audio	EA	-	-
1	1	817-BBBN	NO RAID	EA	-	-
			DISCOUNT(S) AND/OR CO			
		System Service Tags	BZ45K02			



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For Sales: (800) 274 - 3355
Sales Fax: (800) 967 - 4061
Customer Service: (877) 671 - 3355
Technical Support: (877) 671 - 3355
Dell Online: www.dell.com

Customer Number: 35397407
Purchase Order: 140165
Order Number: 587779824
Order Date: 03/24/14

05 01 O 01 01 N

Invoice Number: XJCXXF7X7
Invoice Date: 03/30/14
Payment Terms: NET DUE 30 DAYS
Due Date: 04/29/14
Shipped Via: FEDEX GROUND
Waybill Number: 535766585833327

SOLD TO:

GARY SMITH
C D SMITH CONSTRUCTION INC
889 E JOHNSON ST
FOND DU LAC, WI 54935

SHIP TO:

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C D SMITH CONSTRUCTION
889 E JOHNSON ST
FOND DU LAC, WI 549352933

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Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	210-AAWK	Latitude E7440	EA	1,370.01	1,370.01
1	1	370-AAPE	8GB Dual Channel DDR3 1600MHz (4GBx2)	EA	-	-
1	1	580-AAZX	Internal English Backlit Dual Pointing Keyboard	EA	-	-
1	1	480-ABLZ	Dell 24 Monitor - P2414H	EA	-	-
1	1	490-BBJL	Intel Integrated HD 4400 Graphics	EA	-	-
1	1	555-BBLC	Dell Wireless 1601 Driver	EA	-	-
1	1	400-AAVL	256GB Full Mini-Card Mobility Solid State Drive	EA	-	-
1	1	536-BBBD	Windows 7 Professional, English, 64bit (includes Windows 8.1 Pro 64bit License and Media)	EA	-	-
1	1	530-BBBD	No Modem	EA	-	-
1	1	555-BBHL	Dell Wireless 1601 (WiGig) 802.11a/b/g/n/ad + Bluetooth 4.0 LE	EA	-	-
1	1	537-BBBD	US Power Cord	EA	-	-
1	1	340-ACOS	System Documentation, English	EA	-	-
1	1	319-BBBH	Software for Integrated Camera	EA	-	-
1	1	954-3828	*ProSupport: 7x24 Technical Support, 2 Year Extended	EA	-	-
1	1	989-3449	*Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-3115	EA	-	-
1	1	954-3928	*Dell Limited Hardware Warranty Plus Service Initial Year	EA	-	-
1	1	954-3927	*Dell Limited Hardware Warranty Plus Service Extended Year(s)	EA	-	-
1	1	954-3824	*ProSupport: Next Business Day Limited Onsite Service After Remote Diagnosis Initial Year	EA	-	-
1	1	954-3818	*ProSupport: Next Business Day Limited Onsite Service After Remote Diagnosis 2 Year Extended	EA	-	-
1	1	954-3834	*ProSupport: 7x24 Technical Support, Initial	EA	-	-
1	1	988-7689	*Accidental Damage Service	EA	-	-
1	1	993-9281	*Accidental Damage Service, 3 Year	EA	-	-
1	1	631-AABR	No Out-of-Band Systems Management	EA	-	-
1	1	430-XXYG	No Resource DVD	EA	-	-
1	1	346-BBDP	No Fingerprint Reader and No Smart Card Reader (Contact and Contactless) Palmrest	EA	-	-
1	1	340-ABKF	English Setup And Features Guide	EA	-	-
1	1	332-1286	Non-Canada Orders only	EA	-	-
1	1	451-BBCT	Primary 4-cell 47Whr Battery	EA	32.05	32.05
1	1	362-BBBB	No Wireless Wan Card	EA	-	-
1	1	400-ABJC	E7440 mSATA Interposer	EA	-	-
1	1	387-BBDI	Energy Star 5.0 Enabled / EPEAT Gold	EA	-	-
1	1	338-BCKI	4th Gen Intel(R) Core(TM) i5-4300U Processor (1.9 GHz, 3M Cache)	EA	143.89	143.89
1	1	329-BBQO	Intel Core i5-4300U Processor Base with No Smart Card Reader	EA	-	-
1	1	954-3465	*No DDPE Encryption Software	EA	-	-
1	1	452-BBBR	Dell D5000 Wireless Dock, Wigi g, for Latitude 6430u	EA	162.86	162.86
1	1	817-BBBC	Not Selected in this Configuration	EA	-	-

IF BALANCE DUE IS NOT PAID WITHIN TIME PERIOD NOTED ON INVOICE YOU MAY BE SUBJECT TO A LATE PENALTY CHARGE AS ALLOWED UNDER THE TERMS OF SALE. CALIFORNIA SHIPMENTS: STATE ENVIRONMENTAL FEE UP TO \$5 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING DISPLAYS GREATER THAN 4 INCHES. KEEP ORIGINAL BOX FOR ALL RETURNS. REMIT ALL PAYMENTS TO YOUR CONTRACTS ASSIGNED ENTITY DELL MARKETING L.P. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. PLEASE REMIT ALL PAYMENTS TO DELL MARKETING L.P. YOUR CONTRACTS HAVE BEEN ASSIGNED TO THIS ENTITY.

Ship. &/or Handling	\$	0.00
Subtotal	\$	2,772.20
Taxable	Tax	
\$ 2,772.20	\$	152.48
ENVIRO FEE	\$	0.00
Invoice Total	\$	2,924.68

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJCXXF7X7
Customer Name: C D SMITH CONSTRUCTION INC
Customer Number: 35397407
Purchase Order: 140165
Order Number: 587779824
Associated Order: 587779931

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 802816
CHICAGO, IL.606802816

Ship. &/or Handling	\$	0.00
Subtotal	\$	2,772.20
Taxable	Tax	
\$ 2,772.20	\$	152.48
ENVIRO FEE	\$	0.00
Invoice Total	\$	2,924.68
	\$	
	\$	
	\$	
Balance Due	\$	2,924.68
Amount Enclosed		

000XJCXXF7X700000002924680500353974072



FID Number: 74-2616805
Sales Rep: SMB ONLINE ORDER B
For Sales: (800) 274 - 3355
Sales Fax: (800) 967 - 4061
Customer Service: (877) 671 - 3355
Technical Support: (877) 671 - 3355
Dell Online: www.dell.com

Customer Number: 35397407
Purchase Order: 140165
Order Number: 587779824
Order Date: 03/24/14

05 01 O 01 01 N

Invoice Number: XJCXXF7X7
Invoice Date: 03/30/14
Payment Terms: NET DUE 30 DAYS
Due Date: 04/29/14
Shipped Via: FEDEX GROUND
Waybill Number: 535766585833327

SOLD TO:

GARY SMITH
 C D SMITH CONSTRUCTION INC
 889 E JOHNSON ST
 FOND DU LAC, WI 54935

SHIP TO:

LAWRENCE FOSTER
 C D SMITH CONSTRUCTION
 889 E JOHNSON ST
 FOND DU LAC, WI 549352933

PLEASE REVIEW DELL'S [TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy](http://www.dell.com/us/policy) OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	389-BCGW	No UPC/POD Label	EA	-	-
1	1	325-BBCL	Light Sensitive Webcam and Noi se Cancelling Digital Array Mic	EA	19.62	19.62
1	1	340-AFYL	SHIP,NBK,E7440,DAO,SHUTTLE	EA	-	-
1	1	480-ABRJ	DELL U2412 24IN Flat Panel Display, OptiPlex, Precision and Latitude	EA	300.86	300.86
1	1	998-BBIU	Fixed Hardware Configuration	EA	434.20	434.20
1	1	389-BCDP	Regulatory Label, Latitude E74 40	EA	-	-
1	1	551-BBBJ	NO INTEL RESPONSIVE	EA	-	-
1	1	389-BCMQ	Intel Core i5 Processor Label	EA	-	-
1	1	389-BCVY	Intel Ultrabook Label	EA	-	-
1	1	391-BBEZ	14.0 HD (1366x768) Anti-Glare WLED-backlit, WiGig/WWAN capable	EA	-	-
1	1	630-AABM	Microsoft Office Professional 2013, OptiPlex, Precision, Latitude	EA	306.75	306.75
1	1	421-9982	Thank you for buying Dell	EA	-	-
1	1	422-0007	Dell Data Protection Security Tools Digital Delivery/NB	EA	-	-
1	1	551-BBBM	System Driver, Latitude E7440	EA	-	-
1	1	637-AAAD	Dell Backup and Recovery Basic	EA	-	-
1	1	640-BBDI	Adobe Reader 11	EA	-	-
1	1	640-BBEU	Dell Data Protection Protected Workspace	EA	-	-
1	1	640-BBHQ	Not Selected in this Configuration	EA	-	-
1	1	640-BBHR	Visit www.dell.com/encryption	EA	-	-
1	1	650-AAAM	No Anti-Virus Software	EA	-	-
1	1	492-BBEM	65W AC Adapter, 3-pin	EA	-	-
1	1	620-AASU	Windows 8.1 DVD OS Recovery(English)	EA	1.96	1.96
1	1	800-BBFW	BTO Standard Shipment	EA	-	-
			DISCOUNT(S) AND/OR CO			
		System Service Tags	1KC7XZ1			

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FID Number: 74-2616805
Sales Rep: SMB ONLINE ORDER B
For Sales: (800) 274 - 3355
Sales Fax: (800) 967 - 4061
Customer Service: (877) 671 - 3355
Technical Support: (877) 671 - 3355
Dell Online: <http://www.dell.com>

Customer Number: 35397407
Purchase Order: 140165
Order Number: 587779899
Order Date: 03/24/14

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Invoice Number: XJCTR8K69
Invoice Date: 03/24/14
Payment Terms: NET DUE 30 DAYS
Due Date: 04/23/14
Shipped Via: STANDARD GROUND
Waybill Number: [8W102W0333316141](#)

SOLD TO:

GARY SMITH
 C D SMITH CONSTRUCTION INC
 889 E JOHNSON ST
 FOND DU LAC, WI 54935

SHIP TO:

LAWRENCE FOSTER
 C D SMITH CONSTRUCTION
 889 E JOHNSON ST
 FOND DU LAC, WI 549352933

PLEASE REVIEW DELL'S [TERMS & CONDITIONS](#) OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	A1734720	Targus Meridian II Topload Carrying Case - Fits Laptops with Screen Size Up to 15.6-inch	EA	55.79	55.79

IF BALANCE DUE IS NOT PAID WITHIN TIME PERIOD NOTED ON INVOICE YOU MAY BE SUBJECT TO A LATE PENALTY CHARGE AS ALLOWED UNDER THE TERMS OF SALE. CALIFORNIA SHIPMENTS: STATE ENVIRONMENTAL FEE UP TO \$5 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING DISPLAYS GREATER THAN 4 INCHES. KEEP ORIGINAL BOX FOR ALL RETURNS. REMIT ALL PAYMENTS TO YOUR CONTRACTS ASSIGNED ENTITY DELL MARKETING L.P. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. PLEASE REMIT ALL PAYMENTS TO DELL MARKETING L.P. YOUR CONTRACTS HAVE BEEN ASSIGNED TO THIS ENTITY.

Ship. &/or Handling	\$	0.00
Subtotal	\$	55.79
Taxable:		
\$ 55.79	Tax:	3.07
ENVIRO FEE	\$	0.00
Invoice Total	\$	58.86

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJCTR8K69
Customer Name: C D SMITH CONSTRUCTION INC
Customer Number: 35397407
Purchase Order: 140165
Order Number: 587779899
Associated Order: 587779824

MAKE CHECK PAYABLE / REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 802816
 CHICAGO, IL 606802816

Ship. &/or Handling	\$	0.00
Subtotal	\$	55.79
Taxable:		
\$ 55.79	Tax:	3.07
ENVIRO FEE	\$	0.00
Invoice Total	\$	58.86
	\$	
	\$	
	\$	
Balance Due	\$	58.86
Amount Enclosed		

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FID Number: 74-2616805
Sales Rep: SMB ONLINE ORDER B
For Sales: (800) 274 - 3355
Sales Fax: (800) 967 - 4061
Customer Service: (877) 671 - 3355
Technical Support: (877) 671 - 3355
Dell Online: <http://www.dell.com>

Customer Number: 35397407
Purchase Order: 140165
Order Number: 587779931
Order Date: 03/24/14
 05 01 0 01 01 N

Invoice Number: XJCTT7MC4
Invoice Date: 03/25/14
Payment Terms: NET DUE 30 DAYS
Due Date: 04/24/14
Shipped Via: FEDEX GROUND
Waybill Number: [120879693681727](#)

SOLD TO:

GARY SMITH
 C D SMITH CONSTRUCTION INC
 889 E JOHNSON ST
 FOND DU LAC, WI 54935

SHIP TO:

LAWRENCE FOSTER
 C D SMITH CONSTRUCTION
 889 E JOHNSON ST
 FOND DU LAC, WI 549352933

PLEASE REVIEW DELL'S [TERMS & CONDITIONS](#) OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	331-5076	Dell USB Laser 6-Button Mouse, OptiPlex and Precision Desktop ,Customer Install	EA	15.39	15.39

IF BALANCE DUE IS NOT PAID WITHIN TIME PERIOD NOTED ON INVOICE YOU MAY BE SUBJECT TO A LATE PENALTY CHARGE AS ALLOWED UNDER THE TERMS OF SALE. CALIFORNIA SHIPMENTS: STATE ENVIRONMENTAL FEE UP TO \$5 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING DISPLAYS GREATER THAN 4 INCHES. KEEP ORIGINAL BOX FOR ALL RETURNS. REMIT ALL PAYMENTS TO YOUR CONTRACTS ASSIGNED ENTITY DELL MARKETING L.P. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. PLEASE REMIT ALL PAYMENTS TO DELL MARKETING L.P. YOUR CONTRACTS HAVE BEEN ASSIGNED TO THIS ENTITY.

Ship. &/or Handling	\$	0.00
Subtotal	\$	15.39
Taxable:	Tax:	
\$ 15.39	\$	0.85
ENVIRO FEE	\$	0.00
Invoice Total	\$	16.24

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJCTT7MC4
Customer Name: C D SMITH CONSTRUCTION INC
Customer Number: 35397407
Purchase Order: 140165
Order Number: 587779931
Associated Order: 587779899

Ship. &/or Handling	\$	0.00
Subtotal	\$	15.39
Taxable:	Tax:	
\$ 15.39	\$	0.85
ENVIRO FEE	\$	0.00
Invoice Total	\$	16.24
	\$	
	\$	
	\$	
Balance Due	\$	16.24
Amount Enclosed		

MAKE CHECK PAYABLE / REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 802816
 CHICAGO, IL 606802816

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Download PDF

FID Number: 74-2616805
Sales Rep: SMB ONLINE ORDER A
For Sales: (800) 274 - 3355
Sales Fax: (800) 967 - 4061
Customer Service: (877) 671 - 3355
Technical Support: (877) 671 - 3355
Dell Online: <http://www.dell.com>

Customer Number: 35397407
Purchase Order: 140165
Order Number: 587779758
Order Date: 03/24/14

Invoice Number: XJD3R66X3
Invoice Date: 04/06/14
Payment Terms: NET DUE 30 DAYS
Due Date: 05/06/14
Shipped Via: FEDEX GROUND
Waybill Number: [625008971394084](#)

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SOLD TO:

GARY SMITH
 C D SMITH CONSTRUCTION INC
 889 E JOHNSON ST
 FOND DU LAC, WI 54935

SHIP TO:

LAWRENCE FOSTER
 C D SMITH CONSTRUCTION
 889 E JOHNSON ST
 FOND DU LAC, WI 549352933

PLEASE REVIEW DELL'S [TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy](#) OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	320-9799	Dell 23 Monitor - P2314H	EA	199.99	199.99
1	1	986-4872	*3YR Limited Warranty Monitor, Advanced Exchange	EA	-	-

IF BALANCE DUE IS NOT PAID WITHIN TIME PERIOD NOTED ON INVOICE YOU MAY BE SUBJECT TO A LATE PENALTY CHARGE AS ALLOWED UNDER THE TERMS OF SALE. CALIFORNIA SHIPMENTS: STATE ENVIRONMENTAL FEE UP TO \$5 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING DISPLAYS GREATER THAN 4 INCHES. KEEP ORIGINAL BOX FOR ALL RETURNS. REMIT ALL PAYMENTS TO YOUR CONTRACTS ASSIGNED ENTITY DELL MARKETING L.P. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. PLEASE REMIT ALL PAYMENTS TO DELL MARKETING L.P. YOUR CONTRACTS HAVE BEEN ASSIGNED TO THIS ENTITY.

Ship. &/or Handling	\$	0.00
Subtotal	\$	199.99
Taxable:	Tax	
\$ 199.99	\$	11.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	210.99

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJD3R66X3
Customer Name: C D SMITH CONSTRUCTION INC
Customer Number: 35397407
Purchase Order: 140165
Order Number: 587779758
Associated Order: 587779683

Ship. &/or Handling	\$	0.00
Subtotal	\$	199.99
Taxable:	Tax	
\$ 199.99	\$	11.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	210.99
	\$	
	\$	
	\$	
Balance Due	\$	210.99
Amount Enclosed		

MAKE CHECK PAYABLE / REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 802816
 CHICAGO, IL 606802816



Final Details for Order #105-5660528-1170615

[Print this page for your records.](#)

Order Placed: March 24, 2014

Amazon.com order number: 105-5660528-1170615

Order Total: \$288.98

Shipped on March 25, 2014

Items Ordered

1 of: *Microsoft Office Professional 2010 Key Card 1PC/1User [Old Version]*

Sold by: RZ-Bargain ([seller profile](#))

Condition: New

Price

\$284.99

Shipping Address:

Lawrence Foster
889 E JOHNSON ST
FOND DU LAC, WISCONSIN 54935-2933
United States

Item(s) Subtotal: \$284.99

Shipping & Handling: \$3.99

Total before tax: \$288.98

Sales Tax: \$0.00

Total for This Shipment: \$288.98

Shipping Speed:

Standard

Payment information

Payment Method:

Visa | Last digits: 2405

Item(s) Subtotal: \$284.99

Shipping & Handling: \$3.99

Total before tax: \$288.98

Estimated tax to be collected: \$0.00

Grand Total: \$288.98

Billing address

Lawrence Foster
889 E JOHNSON ST
FOND DU LAC, WISCONSIN 54935-2933
United States

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

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Final Details for Order #105-5626565-4893017

[Print this page for your records.](#)

Order Placed: March 25, 2014
Amazon.com order number: 105-5626565-4893017
Seller's order number: 14493
Order Total: \$4,156.44

Shipped on March 26, 2014

Items Ordered	Price
1 of: <i>HP LaserJet Enterprise 700 Color MFP M775f Multifunction Laser Printer</i> Sold by: Bstock (seller profile)	\$3,999.99

Condition: New
No original box, a few pages printed, full HP warranty

Shipping Address:

Lawrence Foster
889 E JOHNSON ST
FOND DU LAC, WISCONSIN 54935-2933
United States

Item(s) Subtotal:	\$3,999.99
Shipping & Handling:	\$156.45

Total before tax:	\$4,156.44
Sales Tax:	\$0.00

Shipping Speed:

Standard

Total for This Shipment: \$4,156.44

Payment information

Payment Method:

Visa | Last digits: 2405

Item(s) Subtotal:	\$3,999.99
Shipping & Handling:	\$156.45

Billing address

Lawrence Foster
889 E JOHNSON ST
FOND DU LAC, WISCONSIN 54935-2933
United States

Total before tax:	\$4,156.44
Estimated tax to be collected:	\$0.00

Grand Total: \$4,156.44

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.



Final Details for Order #105-0190042-1045026

[Print this page for your records.](#)

Order Placed: March 24, 2014
Amazon.com order number: 105-0190042-1045026
Order Total: \$349.00

Shipped on March 25, 2014

Items Ordered

	Price
1 of: <i>Panasonic Lumix DMC-TS5D 16.1 MP Tough Digital Camera with 9.3x Intelligent Zoom (Orange)</i> , PANASONIC	\$349.00
Sold by: Willoughby's Established 1898 (seller profile)	

Condition: New
PANASONIC USA AUTHORIZED DEALER

Shipping Address:

Lawrence Foster
889 E JOHNSON ST
FOND DU LAC, WISCONSIN 54935-2933
United States

Item(s) Subtotal:	\$349.00
Shipping & Handling:	\$0.00

Total before tax:	\$349.00
Sales Tax:	\$0.00

Shipping Speed:

Standard

Total for This Shipment: \$349.00

Payment information

Payment Method:

Visa | Last digits: 2405

Item(s) Subtotal:	\$349.00
Shipping & Handling:	\$0.00

Billing address

Lawrence Foster
889 E JOHNSON ST
FOND DU LAC, WISCONSIN 54935-2933
United States

Total before tax:	\$349.00
Estimated tax to be collected:	\$0.00

Grand Total: \$349.00

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

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Final Details for Order #105-8598149-6849044

[Print this page for your records.](#)

Order Placed: March 24, 2014

Amazon.com order number: 105-8598149-6849044

Order Total: \$555.66

Shipped on March 25, 2014

Items Ordered

Price

1 of: *Adobe Acrobat Professional XI Windows*

\$449.00

Sold by: Amazon.com LLC

Condition: New

1 of: *Kingston Digital DataTraveler SE9 32GB USB 2.0 Flash Drive (DTSE9H/32GBZET)*

\$16.95

Sold by: Amazon.com LLC

Condition: New

1 of: *Linksys WRT54GL Wireless-G Broadband Router*

\$49.99

Sold by: Amazon.com LLC

Condition: New

Shipping Address:

Lawrence Foster
889 E JOHNSON ST
FOND DU LAC, WISCONSIN 54935-2933
United States

Item(s) Subtotal: \$515.94
Shipping & Handling: \$10.75

Total before tax: \$526.69
Sales Tax: \$28.97

Shipping Speed:

Standard Shipping

Total for This Shipment: \$555.66

Payment information

Payment Method:

Visa | Last digits: 2405

Item(s) Subtotal: \$515.94
Shipping & Handling: \$10.75

Billing address

Lawrence Foster
889 E JOHNSON ST
FOND DU LAC, WISCONSIN 54935-2933
United States

Total before tax: \$526.69
Estimated tax to be collected: \$28.97

Grand Total: \$555.66

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.



SPECIAL SERVICES CUSTOMER INVOICE

Store 4918 WAUKESHA
2320 W BLUEMOUND RD
WAUKESHA, WI 53186

Phone: (262) 717-0344
Salesperson: JXK449
Reviewer:

Home Phone
(920) 924-2900

SOLD TO

Name: **C D SMITH CONSTRUCTION PATRICK SMITH**

Address: **PO BOX 1006**

City: **FOND DU LAC**

State: **WI**

Zip: **54936**

County: **FOND DU LAC**

Job Description: **WASTE WATER TREATMENT PLANT**

Work Phone:

Company Name:

2015-03-06 06:04

REPRINT

VENDOR DIRECT SHIP #1

MERCHANDISE AND SERVICE SUMMARY

We reserve the right to limit the quantities of merchandise sold to customers

S/O - MERCHANDISE TO BE SHIPPED:		S/O G.E. APPLIANCES		REF # S01		P.O. #18531075			
REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION	
S0101	1000-020-377	1.00	EA	JB640DFBB / JB640DFBB	A	N	\$584.10	\$584.10	
S0102	0000-206-332	1.00	EA	M933 / M933-RANGE POWER CORD / M933-RANGE POWER CORD	A	N	\$19.76	\$19.76	
103	1000-383-587	1.00	EA	GTS15CTHRBB / GTS15CTHRBB	A	N	\$494.10	\$494.10	
104	0000-205-059	1.00	EA	M931 / M931-PEX PLASTIC WATER/ICE LINE / M931-PEX PLASTIC WATER/ICE LINE	A	N	\$8.99	\$8.99	
105	0000-205-059	1.00	EA	M931 / M931-PEX PLASTIC WATER/ICE LINE / M931-PEX PLASTIC WATER/ICE LINE	A	N	\$8.99	\$8.99	
106	0000-205-059	1.00	EA	M931 / M931-PEX PLASTIC WATER/ICE LINE / M931-PEX PLASTIC WATER/ICE LINE	A	N	\$8.99	\$8.99	
S0107	0000-863-701	1.00	EA	DELIVERY / APPLIANCE DELIVERY / FREIGHT	A	N	\$0.00	\$0.00	
S0108	0000-864-955	1.00	EA	DELIVERY / M904 ADDITIONAL APPLIANCE DELIVERY / M904 ADDITIONAL APPLIANCE DELIVERY	A	N	\$0.00	\$0.00	
S/O - MERCHANDISE TO BE SHIPPED:		S/O MAX TAG CO		REF # S02		P.O. #18531076			
REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION	
S0201	1000-048-898	1.00	EA	WRB322DMBM / WRB322DMBM / WRB322DMBM	A	N	\$1,259.10	\$1,259.10	
S/O - MERCHANDISE TO BE SHIPPED:		S/O ELECTROLUX		REF # S03		ESTIMATED ARRIVAL DATE: 03/04/2015		P.O. #18531077	
REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION	
					PI	TAX	PRICE EACH	EXTENSION	

ff. Appliances
Total: \$3,961

NOT RECORDED

Check your current order status online at
www.homedepot.com/orderstatus

* Indicates item markdown
Customer Copy

*** CONTINUED ON NEXT PAGE ***

VENDOR DIRECT SHIP #1

(Continued)

TO: CUSTOMER

S0301	1000-386-470	1.00	EA	FFTR1222QB / FFTR1222QB / FFTR1222QB	A	N	\$449.10	\$449.10*
VENDOR WILL SHIP MDSE TO:				PATRICK SMITH C D SMITH CONSTRUCTION				
ADDRESS: 600 SENTRY DR				CITY: WAUKESHA				
STATE: WI				ZIP: 53188		COUNTY: WAUKESHA		SALES TAX RATE: 5.100
PHONE: (920) 924-2900				ALTERNATE PHONE: (920) 948-1066		MERCHANDISE TOTAL: \$2,833.13		
				PAGER:				

END OF VENDOR DIRECT SHIP

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

Policy Id (PI):		ORDER TOTAL	\$2,833.13
A: 90 DAYS DEFAULT POLICY.....:		SALES TAX TOTAL	\$0.00
		TOTAL	\$2,833.13
PAYMENT TERMS :	DD	BALANCE DUE	\$0.00

The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.

END OF ORDER No. 4918-300992



SPECIAL SERVICES CUSTOMER INVOICE

Store 4918 WAUKESHA
2320 W BLUEMOUND RD
WAUKESHA, WI 53186

Phone: (262) 717-0344
Salesperson: JXK449
Reviewer:

Home Phone
(920) 924-2900

SOLD TO	
Name	C D SMITH CONSTRUCTION PATRICK SMITH
Address	PO BOX 1006
City	FOND DU LAC
State	WI
Zip	54936
County	FOND DU LAC
Work Phone	
Company Name	
Job Description	WASTE WATER TREATMENT PLANT

2015-03-06 06:03

REPRINT

CUSTOMER PICKUP #1

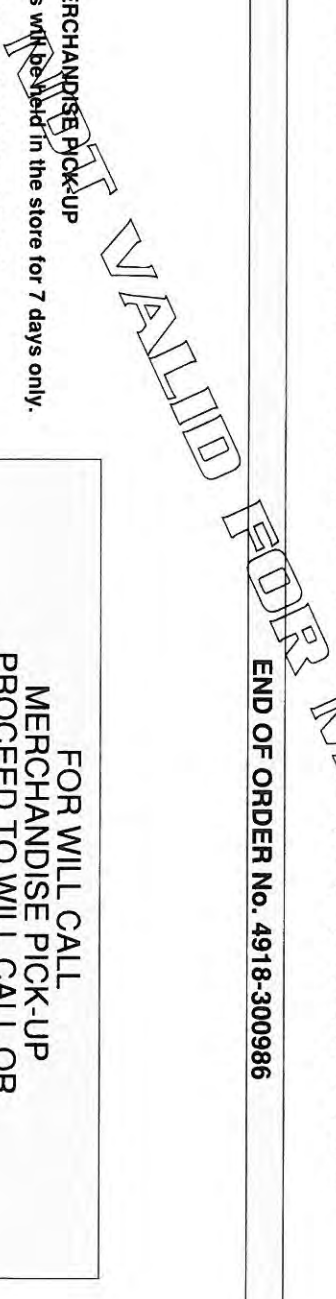
We reserve the right to limit the quantities of merchandise sold to customers

REF # W02		SKU # 0000-515-664		Customer Pickup / Will Call				
REF # S01		ESTIMATED ARRIVAL DATE: 03/04/2015		R.O. #18531074				
REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
S0101	0000-670-205	1.00	EA	FH40010B / FH40010B S/O HOOVER / hoover floormate spin scrub	A	N	\$129.00	\$129.00
S0102	0000-670-205	1.00	EA	C2401 / C2401 S/O HOOVER / hoover shoulder vac	A	N	\$284.05	\$284.05
SCHEDULED PICKUP DATE: Will be scheduled upon arrival of all S/O Merchandise								
END OF CUSTOMER PICKUP - REF #W02								

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

Policy Id (PI):	A: 90 DAYS DEFAULT POLICY
<i>The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.</i>	
ORDER TOTAL	\$413.05
SALES TAX	\$0.00
TOTAL	\$413.05
BALANCE DUE	\$0.00

END OF ORDER No. 4918-300986



WILL-CALL MERCHANDISE PICK-UP
Will-Call items will be held in the store for 7 days only.

Check your current order status online at
www.homedepot.com/orderstatus

**FOR WILL CALL
MERCHANDISE PICK-UP
PROCEED TO WILL CALL OR
SERVICE DESK AREA**
(Pro Customers, Proceed To The Pro Desk)

Justin Smith

From: Info
Sent: Tuesday, March 10, 2015 1:52 PM
To: Justin Smith
Subject: FW: Thank You for Your Order



C.D. SMITH CONSTRUCTION, INC.
899 E. Johnson Street | PO Box 1000 | Eschscholtz, WI 54935-3000
VALUE BEYOND BUILDING™

(o) 920.924.2900 | (f) 920.924.2910 | info@cdsmith.com

From: HomeDepot@homedepot.com [mailto:HomeDepot@homedepot.com]
Sent: Tuesday, March 10, 2015 10:34 AM
To: Info
Subject: Thank You for Your Order

Please keep this email for your records.
Please add HomeDepot@homedepot.com to your address book. [Learn how.](#)



Thank You

APPLIANCES BATH LIGHTING FAN FLOORING OUTDOOR TOOLS & HARDWARE

FREE SHIPPING* + FREE IN STORE PICK UP + FREE RETURNS**

Order Number: W345310873

Order Date: Feb 25, 2015 3:02:18 PM EST

Dear robert seibel,

Thank you for shopping at homedepot.com






Please tell us how we did!

We'd like to hear about your in-store experience today.

[PLEASE TAKE THIS BRIEF SURVEY >](#)

This survey is conducted by an independent company ForeSee, on behalf of homedepot.com.

Product Description	Unit Price	Qty	Fulfilled	Item Total
 0.9 cu. ft. Countertop Microwave in Black Store SKU# 1000065935 Internet/Catalog# 203537430	\$94.00	1	1	\$94.00
 Countertop Pizza Oven in Stainless Steel Store SKU# 1001092008 Internet/Catalog# 205654401	\$33.99	1	1	\$33.99
 Portable Double Burner Store SKU# 1000657539 Internet/Catalog# 202061170	\$64.00	1	1	\$64.00

Merchandise Subtotal	\$191.99
Promotional Discounts	\$0.00
Shipping Charges	\$0.00
Sales Tax	\$9.78
Total	\$201.77

Check your [order history](#) online at any time. Thank you again for visiting [homedepot.com](#).

Sincerely,
[Online Customer Support](#)

P.S. If you have questions about your order, please contact us [online](#), or call [homedepot.com](#) Online Customer Support at 1-800-430-3376, 7 days a week, from 6 AM to 2 AM ET.

SIGN UP & SAVE \$100s

- Get exclusive email offers
- New project ideas
- How-to tips, videos & more

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Find amazing items at new low prices.

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LET'S GET OUR HANDS DIRTY

LET'S DO THIS.



DOWN MOBILE  HOW-TO COM FOLLOW US    

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Please do not reply to this email. To contact us, **click here** to send us a message or call us at 1-800-430-3376 (6AM to 2 AM ET monday through Sunday).

For all other store-related customer service needs:
 In the U.S., call 1-800-HOME-DEPOT (8AM to 8PM ET, Monday through Friday, 9AM to 6PM ET, Saturday and 12 PM to 6 PM ET, Sunday)

View our return policy.

Local store prices may vary from those displayed. Products shown as available are normally stocked but inventory levels cannot be guaranteed.

NOTE: All offers may not be available in all areas. Products are currently only available for delivery to street addresses in the 48 contiguous United States. Select parcel items can ship to Alaska & Hawaii. We cannot ship to APO/FPO, P.O.Boxes or U.S. Territories. Prices are in U.S. dollars and are subject to change without notice.

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Justin Smith



Thank You

- APPLIANCES
- BATH
- LIGHTING
- FANS
- FLOORING
- OUTDOORS
- TOOLS & HARDWARE

FREE SHIPPING* + FREE IN STORE PICK UP + FREE RETURNS**

Order Number: W345310873

Order Date: Feb 25, 2015 3:02:18 PM EST

Dear robert seibel,

Thank you for shopping at homedepot.com





Please tell us how we did!

We'd like to hear about your in-store experience today.

PLEASE TAKE THIS BRIEF SURVEY



This survey is conducted by an independent company ForeSee, on behalf of homedepot.com.

Product Description	Unit Price	Qty	Fulfilled	Item Total
 0.9 cu. ft. Countertop Microwave in Black Store SKU# 1000065935 Internet/Catalog# 203537430	\$94.00	1	1	\$94.00
 Countertop Pizza Oven in Stainless Steel Store SKU# 1001092008 Internet/Catalog# 205654401	\$33.99	1	1	\$33.99



Portable Double Burner

\$64.00 1 1 \$64.00

Store SKU# 1000657539
Internet/Catalog# 202061170

Merchandise Subtotal	\$191.99
Promotional Discounts	\$0.00
Shipping Charges	\$0.00
Sales Tax	\$9.78
Total	\$201.77

Check your [order history](#) online at any time. Thank you again for visiting [homedepot.com](#).

Sincerely,
[Online Customer Support](#)

P.S. If you have questions about your order, please contact us [online](#), or call [homedepot.com](#) Online Customer Support at 1-800-430-3376, 7 days a week, from 6 AM to 2 AM ET.

SIGN UP & SAVE \$100s

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LET'S DO THIS.



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[MANAGE MY SETTINGS](#)

JUSTIN A. SMITH

President & CEO

(d) 920.907.6433 | (o) 920.924.2900 | (f) 920.924.2910

jsmith@cdsmith.com



C.D.SMITH CONSTRUCTION, INC
889 E Johnson Street | PO Box 1006 | Fond du Lac, WI 54935-1006
VALUE BEYOND BUILDING™

|| Please consider the environment before printing this e-mail



Enlarge

Breville - Compact Smart Oven Toaster/Pizza Oven - Stainless-Steel

Model: BOV650XL | SKU: 9748713 |
Customer Rating: 5.0 (28 customer reviews)

\$174.28

THIS IS AT BEST BUY ON-LINE

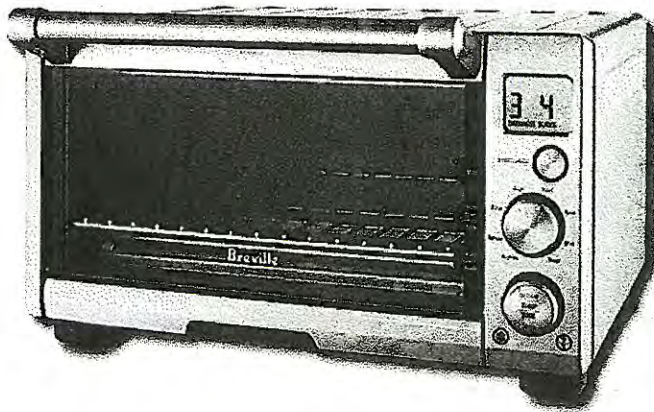
~~\$179.99~~

FREE SHIPPING
on orders \$35 and up

Overview	Specifications	Ratings & Reviews	Protection & Services
----------	----------------	-------------------	-----------------------

BED BATH + BEYOND SELLS THEM, ALSO WILLIAM SANDOZA OR AMAZON

Quantity = 3



Product Availability

Shipping: Usually leaves our warehouse in 1 business day
See when you can get it

Store Pickup:
Check Stores
Learn more about store pickup

Special Offer

Free Shipping on Orders \$35 and Up

Cardholder Offers

See (2) Financing Offers

What's Included

- Breville Compact Smart Oven Toaster/Pizza Oven
- 10" x 10" enamel baking pan
- 10" x 10" enamel broil rack
- Owner's manual

Easily bake a pizza, cookies and more in this toaster oven that features Element IQ technology that suggests the ideal cooking temperature and time for each of the 8 preset programs.

Product Features

From our expanded online assortment; not available in all Best Buy stores

Element IQ technology

With up to 1800W of power automatically adjusts power, depending on your cooking needs. Also features a temperature conversion button.

8 presets

Include toast, bagel, bake, roast, broil, pizza, cookies and reheat. Frozen foods defrost button helps ensure food is thoroughly defrosted.

Backlit Easy-Read LCD display

Illuminates orange during preheating and cooking and blue once the cycle is complete.

Nonstick interior and pull-out crumb tray

For easy cleaning.

Ratings & Reviews

Overall Customer Rating:

5.0

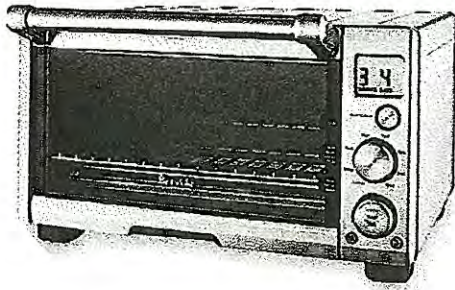
(28 Reviews)

100% of customers would recommend this product to a friend (28 out of 28)

Write a Review



Breville® Compact Smart Oven® Toaster Oven



- 8 pre-set programs, including toast, bagel, bake, roast, broil, pizza, cookies and reheat
- Handsome stainless steel exterior
- Nonstick interior
- Tempered glass door
- 0.6-cubic foot interior capacity can fit four slices of bread or a 12" pizza
- Easy-to-read, blue backlit LCD screen that glows orange when preheating and cooking
- Function, temperature and timer dials
- Defrost and temperature conversion buttons
- Removable crumb tray
- Includes 10" x 10" enamel baking pan and 10" x 10" enamel broil rack
- Dimensions: 16.5" L x 14.25" W x 10" H.
- UL listed
- One-year limited manufacturer's warranty
- Model# BOV850XL

|| Hover to zoom | Click to view larger

SKU # 17155709

[View Accessories](#)

\$179.99

Free Shipping on Orders Over \$49

Accessories



Breville® Bamboo Cutting Board and Serving Tray

\$29.99

Customers Also Viewed



Breville® Mini Smart Oven® with Element IQ™

\$149.99

(43 Reviews)



Breville® The Smart Oven® Convection Toaster Oven

\$249.99

(28 Reviews)



Cuisinart® Deluxe Convection Toaster Oven

\$169.99

(19 Reviews)



Cuisinart® Custom Classic™ Toaster Oven Broiler

\$63.99

(82 Reviews)



Cuisinart® Chef's Convection Toaster Oven

\$269.99

(12 Reviews)

Frequently Bought With

gg. Office furniture
Total: \$42,342.36



February 23, 2015

CD Smith Construction
889 East Johnson ST PO Box 1006
Fond du Lac, WI 54936
Attn: Justin Smith, Jeff Harenda

Project #78369

Proposal for: Office Furniture-City of Waukesha Waste Water Treatment Facilities R1

BSI is pleased to submit this proposal to furnish labor and materials required to perform all work in accordance with direction / drawings by Brett Heikkila of behalf of The City of Waukesha Wastewater Treatment Facilities drawing dated February 11th 2015 and the following attachment: 78369_Furniture_021115.visual.sp4

- (1) National Waveworks Laminate U shaped desk with D-top front, box/box/file, file/file pedestals, hutch with doors, task light and tackboard in MC Amber finish
- (1) National Waveworks Laminate U shaped desk with extended corner front worksurface, box/box/file, file/file pedestals, hutch with doors, task light and tackboard in MC Amber finish.
- (1) National Waveworks Laminate L shaped desk with box/box/file, file/file pedestals, wall mounted overheads, wardrobe cabinet, task light and tackboard in MC Amber finish
- (2) Herman Miller AO2 workstations with shared D top in Canyon surface finish and Soft White (LU) metal. Each station has one box/box/file pedestal and shared 2 drawer lateral file, cabinet, shelf and (2) overhead door units with each with tackboards and tasklight
- (1) 16' long x 60" wide Waveworks laminate boat shaped table with (2) Pop-up power/data grommets in MC Amber finish
- (12) Sit on It Wit highback chairs with Sychro-tilt, fixed arms, Black base, black vinyl back with Horizon Twilight seat fabric
- (12) Herman Miller 24" x 60" flip top training tables in Desert laminate top and metallic silver bases.
- (6) Mayline Valore high back chairs in black seat and mesh-no arms
- (18) Mayline Valore high back chairs in black seat and mesh-with arms
- (3) National Acquaint chairs (1) with arms, (2) without in Grade 3 Fabric(TBD) MC Amber Wood Finish
- (1) National Tag side table with Platinum Metallic legs and MC Amber Finish

Project Total: \$39,718.63 Plus applicable tax

NOTES:

1. Product lead time is 4-6 weeks.
2. Pricing includes delivery and installation during normal business hours 8AM-5PM Monday-Friday.

Terms of Payment

- 50% down payment required
- All invoices due within 10 days of receipt. Interest at a rate of 2.5% per month will be charged on all delinquent payments.
- No payment shall be withheld on any invoice because of partial delivery of the entire order.
- BSI limits credit card transactions to \$1000.00 per contract, all transactions will be assessed a 4% processing fee.

This proposal is subject to written acceptance within (30) days of its date.
The terms on the attached are expressly made a part of this agreement.

Accepted by _____ Date _____

Signature _____

Title _____

All sales are final upon receipt of signed proposal or customer purchase order issued to BSI, and accepted by an officer of Building Service Inc.

Presented by _____ Date _____

Brett Heikkila
Account Executive
BSI (Building Service Inc.)

_____ 2/23/15
BSI (Building Service Inc.)
BSI State Contractor License #1096956

Sales Administrator
Title _____

Corporate Office
W222 N630 Cheaney Rd.
Waukesha, Wisconsin
53186-1697

Phone: 262-955-6400

North
2920 N. Ballard Rd.
Suite B
Appleton, Wisconsin
54911-8318

920-735-3636
888-735-3636

78369 Furniture 022315

BSI-Building Service Inc.
W222 N630 Cheaney Road
Waukesha, WI 53213

1 of 7

Brett Heikkila
bheikkila@buildingservice.com
262-955-6239

Item	Qty	Part Description	Sell	Ext Sell
1	2	+Work Surf,Sq-Edge Rect Lam 24D 48W +canyon +soft white	\$ 117.98	\$ 235.96
2	1	+Penin,Sq-Edge Round-End Lam 24D 48W +canyon +warm grey neutral	\$ 221.68	\$ 221.68
3	2	+Tackboard,B-Style 20H 24W @link match-Pr Cat 1 +link match tin	\$ 71.06	\$ 142.12
4	1	+F-Style Sliding Door Storage Unit,Ptd Door,Lock 15H 24W +keyed alike +soft white +soft white +warm grey neutral	\$ 120.02	\$ 120.02
5	1	+F-Style Sliding Door Storage Unit,Ptd Door,Lock 15H 24W +keyed alike +soft white +soft white +warm grey neutral	\$ 120.02	\$ 120.02
6	1	+F-Style Shelf 24W +soft white	\$ 44.54	\$ 44.54
7	2	+Task Light,Utility,AO,Etho,Canvas,24W	\$ 76.84	\$ 153.68
8	4	+Wall Strip 60H +soft white	\$ 20.74	\$ 82.96
9	4	+Wall Strip 84H +soft white	\$ 23.46	\$ 93.84
10	1	+Sq-Edge Vinyl Rect WS,Lam Top @20" deep @20" deep x 84" wide +7/8" gap (std AO 2 gap) +canyon +canyon +soft white	\$ 195.84	\$ 195.84

78369 Furniture 022315

BSI-Building Service Inc.
W222 N630 Cheaney Road
Waukesha, WI 53213

2 of 7

Brett Heikkila
bheikkila@buildingservice.com
262-955-6239

Item	Qty	Part Description	Sell	Ext Sell
11	2	+Ped Bar Pull,Support 20D for 24D Wk Surf,Ptd Mtl Fmt,B/B/F +3/4-extension roller slides on box drawer, full-extension ball ... +smooth paint on smooth steel +soft white +for Action Office Series 1 and 2 squared-edge work surface +keyed alike +metallic silver +none	\$ 279.20	\$ 558.40
12	1	+Lat File,Bar Pull Fraestd,Ptd Mtl Fmt, 2 Dwr Raised Hgt 36W +smooth paint on smooth steel +soft white +keyed alike +metallic silver +counterweight (recommended) +front-to-back filing rail	\$ 520.40	\$ 520.40
13	1	+Storage Case,Bar Pull 36W 26H +smooth paint on smooth steel +soft white +keyed alike +metallic silver	\$ 427.60	\$ 427.60
sub		Lab Office Subtotal		\$ 2,917.06
14	1	WAVEWORKS,24DX72W,CREDENZA,LEFT PEDESTAL,FILE/FILE,LAM SOFTENED PVC,AMBER BALANCE,PLATINUM METALLIC NO GROMMET RANDOM CORE,INSTALLED,SILVER STANDARD LAMINATE AMBER AMBER AMBER	\$ 883.83	\$ 883.83
15	1	WAVEWORKS,23DX15W,PEDESTAL,BOX/BOX/FILE,UNDER SURFACE,LAM BALANCE,PLATINUM METALLIC NO GROMMET RANDOM CORE,INSTALLED,SILVER AMBER AMBER	\$ 345.78	\$ 345.78

78369 Furniture 022315

BSI-Building Service Inc.
W222 N630 Cheaney Road
Waukesha, WI 53213

3 of 7

Brett Heikkila
bheikkila@buildingservice.com
262-955-6239

Item	Qty	Part Description	Sell	Ext Sell
16	1	WAVEWORKS,24DX48W,BRIDGE,LAMINATE SOFTENED PVC,AMBER NO GROMMET STANDARD LAMINATE AMBER AMBER	\$ 265.71	\$ 265.71
17	1	WAVEWORKS,36DX72W,DESK,U-SHAPE,NO SUPPORT W/MOD,LAMINATE SOFTENED PVC,AMBER NO GROMMET STANDARD LAMINATE AMBER AMBER	\$ 728.28	\$ 728.28
18	1	SUPPORT BASE,FULL,METAL,SILVER PLATINUM	\$ 132.09	\$ 132.09
19	1	WAVEWORKS,72WX50H,HIGHBACK ORGANIZER,FULL BACK,LAMINATE RANDOM CORE,INSTALLED,SILVER AMBER AMBER	\$ 704.31	\$ 704.31
20	1	ACCESSORIES,71 13/16WX19 1/2H,TACKBOARD,RAILROAD GRADE A Skipped Option	\$ 205.53	\$ 205.53
21	2	ACCESSORIES,25W,TASK LIGHT,BLACK,14 WATTS	\$ 107.61	\$ 215.22
sub		Jeff's Office Subtotal		\$ 3,480.75
22	1	WAVEWORKS,24DX48W,BRIDGE,LAMINATE SOFTENED PVC,AMBER NO GROMMET STANDARD LAMINATE AMBER AMBER	\$ 265.71	\$ 265.71
23	1	WAVEWORKS,36DX72W,SURFACE WIRE MGR,EXT CORNER,LEFT,LAM MAIN SOFTENED PVC,AMBER NO GROMMET NO WIRE MANAGER STANDARD LAMINATE AMBER	\$ 542.64	\$ 542.64

78369 Furniture 022315

BSI-Building Service Inc.
W222 N630 Cheaney Road
Waukesha, WI 53213

4 of 7

Brett Heikkila
bheikkila@buildingservice.com
262-955-6239

Item	Qty	Part Description	Sell	Ext Sell
24	1	WAVEWORKS,72WX27H,MODESTY PANEL,FULL,LAMINATE MAIN NO MODESTY GROMMET NO MODIFIED WIDTH (STANDARD) AUTUMN 2	\$ 130.05	\$ 130.05
25	1	WAVEWORKS,35DX28H,END PANEL,LAMINATE NO GROMMET NO MODIFIED DEPTH (STANDARD) AMBER	\$ 142.80	\$ 142.80
26	1	WAVEWORKS,23DX15W,PEDESTAL,BOX/BOX/FILE,UNDER SURFACE,LAM BALANCE,PLATINUM METALLIC NO GROMMET RANDOM CORE,INSTALLED,SILVER AMBER AMBER	\$ 345.78	\$ 345.78
27	1	WAVEWORKS,24DX72W,CREDENZA,RIGHT PEDESTAL,FILE/FILE,LAM SOFTENED PVC,AMBER BALANCE,PLATINUM METALLIC NO GROMMET RANDOM CORE,INSTALLED,SILVER STANDARD LAMINATE AMBER AMBER AMBER	\$ 883.83	\$ 883.83
28	1	WAVEWORKS,72WX50H,HIGHBACK ORGANIZER,FULL BACK,LAMINATE RANDOM CORE,INSTALLED,SILVER AMBER AMBER	\$ 704.31	\$ 704.31
29	2	ACCESSORIES,25W,TASK LIGHT,BLACK,14 WATTS	\$ 107.61	\$ 215.22
30	1	ACCESSORIES,71 13/16WX19 1/2H,TACKBOARD,RAILROAD GRADE A Skipped Option	\$ 205.53	\$ 205.53
sub		Nate's Office Subtotal		\$ 3,435.87

78369 Furniture 022315

BSI-Building Service Inc.
W222 N630 Cheaney Road
Waukesha, WI 53213

5 of 7

Brett Heikkila
bheikkila@buildingservice.com
262-955-6239

Item	Qty	Part Description	Sell	Ext Sell
31	1	WAVEWORKS,24DX48W,RETURN,RIGHT,FILE/FILE,LAM SOFTENED PVC,AMBER BALANCE,PLATINUM METALLIC NO GROMMET RANDOM CORE,INSTALLED,SILVER STANDARD LAMINATE AMBER AMBER AMBER	\$ 632.40	\$ 632.40
32	1	WAVEWORKS,36DX72W,DESK,LEFT PEDESTAL,RECESSED MOD,BBF,LAM SOFTENED PVC,AMBER BALANCE,PLATINUM METALLIC NO GROMMET RANDOM CORE,INSTALLED,SILVER STANDARD LAMINATE AMBER AMBER AMBER	\$ 1,009.29	\$ 1,009.29
33	1	WAVEWORKS,15DX36WX30H,STORAGE OVERHEAD,WALL MOUNT,LAM RANDOM CORE,INSTALLED,SILVER AMBER AMBER	\$ 447.78	\$ 447.78
34	1	WAVEWORKS,48WX30H,STORAGE OVERHEAD,WALL MOUNT,LAM RANDOM CORE,INSTALLED,SILVER AMBER AMBER	\$ 497.25	\$ 497.25
35	1	ACCESSORIES,35 15/16WX19 1/2H,TACKBOARD GRADE A Skipped Option	\$ 142.29	\$ 142.29
36	1	ACCESSORIES,47 7/8WX19 1/2H,TACKBOARD GRADE A Skipped Option	\$ 168.30	\$ 168.30
37	2	ACCESSORIES,25W,TASK LIGHT,BLACK,14 WATTS	\$ 107.61	\$ 215.22
38	1	WAVEWORKS,24WX79H,STORAGE/WARDROBE,RIGHT,FIL E/FILE,LAM BALANCE,PLATINUM METALLIC RANDOM CORE,INSTALLED,SILVER AMBER AMBER	\$ 1,095.99	\$ 1,095.99
sub		Randy's Office-Subtotal		\$ 4,208.62

78369 Furniture 022315

BSI-Building Service Inc.
W222 N630 Cheaney Road
Waukesha, WI 53213

6 of 7

Brett Heikkila
bheikkila@buildingservice.com
262-955-6239

Item	Qty	Part Description	Sell	Ext Sell
39	2	ACCESSORIES,8DX8W DOUBLE PIVOTING POWER GROMMET,SILVER	\$ 404.94	\$ 809.88
40	1	WAVEWORKS,60DX192W,CONFERENCE TOP,BOAT,LAM/WOOD SOFTENED CUTOUT-G15,LEFT & RIGHT NO MODIFIED DEPTH (STANDARD) NO MODIFIED WIDTH (STANDARD) STANDARD LAMINATE AMBER AMBER	\$ 4,327.86	\$ 4,327.86
41	1	UNIVERSAL,60DX192W,PANEL BASE KIT,LAMINATE BASIC NO MODIFIED WIDTH (STANDARD) AMBER	\$ 2,560.20	\$ 2,560.20
42	12	Wit Thintex, Highback, Basic Synchro, Fixed Arms No Seat Depth Adjusment Upgrade Black Standard Black Base Standard Cylinder Standard Black Carpet Casters Slide Vinyl Back Onyx Mesh Fabric Grade Selection Fabric Grade 2 Horizon Standard Color Selection Horizon Twilight Knocked Down	\$ 292.03	\$ 3,504.36
sub		Conference-Subtotal		\$ 11,202.30
43	12	+Flip-Top Rect Table,Squared Edge,Lam,T-leg 24D 60W +desert +metallic silver +casters	\$ 574.56	\$ 6,894.72
44	3	Valore High Back Chair, 20"W x 24"D x 36.5"H; Quantity of 2 Black Mesh Back	\$ 487.20	\$ 1,461.60
45	9	Valore High Back Chair, 23"W x 24"D x 36.5"H; Quantity of 2 Black Mesh Back	\$ 504.60	\$ 4,541.40
sub		Training Room-Subtotal		\$ 12,897.72

78369 Furniture 022315

BSI-Building Service Inc.
W222 N630 Cheaney Road
Waukesha, WI 53213

7 of 7

Brett Heikkila
bheikkila@buildingservice.com
262-955-6239

Item	Qty	Part Description	Sell	Ext Sell
46	1	ACQUAINT,GUEST,HALF UPH BACK,ARMS GRADE 3 Skipped Option AMBER	\$ 459.51	\$ 459.51
47	2	ACQUAINT,GUEST,HALF UPH BACK,ARMLESS GRADE 3 Skipped Option AMBER	\$ 442.17	\$ 884.34
48	1	TAG,SQUARE TABLE,LAMINATE TOP AMBER PLATINUM METALLIC	\$ 232.56	\$ 232.56
		Grand Total		\$ 39,718.63

Re: Office Furniture-City of Waukesha Waste Water Treatment Facilities R1

Terms and Conditions

Signature of proposal or receipt of customer purchase order binds client to the following terms and conditions.

Warranty

- All work is warranted by BSI (Building Service, Inc.) to be free from defects in materials or workmanship for a period of twelve (12) months from date of delivery /or substantial completion, or for the length of manufacturers stated warranty (whichever is longest). No agent or representative of BSI is authorized to make any additional representations or warranties unless in writing and made part of these terms and conditions of sale.

Delays

- If delivery cannot be made as scheduled (due to conditions imposed by the customer) buyer will pay any applicable warehousing and redelivery charges. The product will be made available for inspection at the designated storage facility and will be invoiced according to original schedule and payment terms.

Safety & Storage

- Purchaser agrees to furnish a safe place for storage of BSI supplies and equipment as well as all furnishings and materials, described herein. In addition, supply without cost; necessary light, heat, power, elevator service and a safe environment for BSI and its associates. BSI associates shall be informed by the owner of all hazardous substances which they may come in contact with at the site.
- The site shall be clean, clear and free of debris prior to commencement of work. Adequate facilities for off-loading, staging, moving and handling shall be provided.
- After arrival at site, any loss or damages by weather, fire or other elements, other trades or buyers' personnel shall be the responsibility of the buyer. Purchaser must notify BSI, in writing, of any claim for damages to goods within 3 days of delivery. In the event of damages BSI reserves the right to repair damaged product or replace the item as deemed appropriate by BSI.

Asbestos/Mold

- In the event it shall be determined or found during the course of BSI's performance of this contract that there is asbestos or mold in the area of the work being so performed, it is understood and agreed that BSI shall discontinue its work until such time as the asbestos or mold is removed by owner and/or general contractor with whom this contract is being made. In the event the asbestos or mold is not so removed or other suitable arrangements are not made, this contract shall then terminate and BSI shall then be paid for the work performed by it up to the time of the termination of its performance. BSI shall not be responsible for the removal, cost of removal or the cost of any construction delays which shall be caused, incurred and/or sustained by reason of the presence of asbestos or mold on the subject premises.
- After asbestos containing materials or mold has been removed by a qualified abatement contractor, the owner shall provide BSI with a written air clearance sample results (as determined by laboratory analysis) that are no greater than 0.01 fibers per cubic centimeter as analyzed by phase contrast microscopy or as accepted by EPA transmission electron microscopy clearance standard.

Changes

- All change orders or proposals for additional work must be signed before work will commence. No credit allowance shall be made for alterations, unless such credit or allowance has been agreed to by BSI in writing.
- All additions, amendments, or changes of any manner whatsoever, subsequent to this contract, shall be now and at all times subject to the provisions, restrictions, limitations, conditions and remedies provided for in this contract, whether or not such orders, additions, amendments or changes be evidenced by further writings.
- In the event a cancellation must be made after this proposal is approved and submitted by the purchaser to BSI, it is understood and agreed that BSI will be paid for materials ordered, all stock inventory and all work already accomplished on the project to date of cancellation, as well as all manufacturer cancellation/change penalties.

Prime Contractor

- Where BSI is Prime Construction Contractor the following notice is hereby given in accordance with Sec. 779.02(2) of the Statutes of the State of Wisconsin, to wit:

"AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAW, BSI HEREBY NOTIFIES OWNER THAT PERSONS OR COMPANIES FURNISHING LABOR AND MATERIALS FOR THE CONSTRUCTION ON OWNER'S LAND MAY HAVE LIEN RIGHTS ON OWNER'S LAND AND BUILDINGS IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO THE UNDERSIGNED BSI, ARE THOSE WHO CONTRACT DIRECTLY WITH THE OWNER OR THOSE WHO GIVE THE OWNER NOTICE WITHIN 60 DAYS AFTER THEY FIRST FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION. ACCORDINGLY, OWNER PROBABLY WILL RECEIVE NOTICES FROM THOSE WHO FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION, AND SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO THE MORTGAGE LENDER, IF ANY. CONTRACTOR AGREES TO COOPERATE WITH THE OWNER AND THE OWNER'S LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMANTS ARE DULY PAID."

Corporate Office
W222 N630 Cheaney Rd.
Waukesha, Wisconsin
53186-1697

262-955-6400

North
2920 N. Ballard Rd.
Suite B
Appleton, Wisconsin
54911-8318

920-735-3636
888-735-3636

THE WAUSAU TILE INC. BRANDS

Attn: Justin Smith
C.D. Smith Construction, Inc.
889 E. Johnson St. | PO Box 1006
Fond du Lac, WI 54936-1006

Project Name: Waukesha Clean Water Plant

Project Location: 600 Sentry Dr, Waukesha, WI 53186
Quote Date: 03-17-16

Phone: 920.924.2900
Email: jsmith@csmith.com

Check the box if project is TAX EXEMPT
Fax your tax exempt certificate with the quote

Table with 5 columns: QTY, MODEL: COLOR, DESCRIPTION, UNIT PRICE, EXTENSION. Row 1: 1, MF1020: Hunter green Black legs, 74" x 74" x 31" Metal four seat table 225 lbs., \$ 907.00, \$ 907.00

Quotation in effect until: 04-17-16
Shipping & Handling (S & H) to: Waukesha, WI 53186
All applicable taxes will be added to the total if proof of tax exemption is not provided
Lead Time: Approximately 5 weeks after payment & final approvals
Sub: \$ 907.00
S & H: \$ 124.45
Tax: \$ 57.76
Total: \$ 1089.21

Please note Wausau Tile requires payment prior to production. Please choose your method of payment.

I am on account [] Please contact me to set up an account [] I will send a check [] Please contact me for Credit card payment []

[] Select this box if the delivery location and contact person is the same as the information listed above.
If the delivery location and/or contact information is different than above the following must be completed:

Facility or business name
Physical Address
City/State/ZIP Code
Contact Name
Contact Phone #(s)
Additional Notes

TERMS & CONDITIONS:

- 1. Wausau Tile's standard purchase and warranty terms apply as stated under Terms of Sale on our website.
2. This is a materials only bid valid for 30 days from date of bid. Prices are based on square footage or units as listed above, and subject to change if there are any increases or decreases of quantities to the project.
3. 30% down payment is required on all custom or modified products prior to start of production.
4. Field measurements, specifications and quantity confirmation are responsibilities of the customer.
5. Freight rates are based on today's rates and are valid for 30 days from bid. Delivery is for one location only unless noted in bid.
6. Customer will be notified when product is ready for delivery. Storage charges apply if customer delays shipment more than 30 days after notice.
7. All cancelled /returned orders must receive prior approval from a sales representative.
8. Both installation and assembly are the responsibility of the customer or its consignee.
9. Materials must be unloaded within 2 hours of arrival or customer will be charged for hold-over at the rate of \$100/hour.
10. Sales or use tax is customer's responsibility and due as part of the payment to Wausau Tile before shipping occurs unless a properly executed tax exempt certificate is provided to Wausau Tile. Deliver the tax exempt certificate by fax to 715-355-4627 or provide an original by mail if required by state law.
11. Federal Contracting Compliance and CA Transparency in Supply Chains Act is available on Wausau Tile's Website.

PURCHASING CONDITITONS:

- 1. The purchase order and payment should be made out to Wausau Tile.
2. To expedite shipment, please include an address for billing and an address for delivery.

TECTURADESIGNS.COM

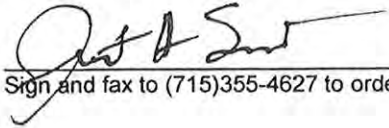


WAUSAUMADE.COM

THE WAUSAU TILE INC. BRANDS

Approved by:

SITE FURNISHINGS DIV OF WAUSAU TILE

 6/17/16
Sign and fax to (715)355-4627 to order.

Jeff Gramling / Jason Sliwicki / Tel: (715)359-5441

PO BOX 1520 | WAUSAU, WI 54402-1520
715.359.3121 | 800.588.8728

SITE FURNISHINGS FAX: 715.355.4627 | PAVING & TERRAZZO FAX: 715.359.7456



Building Service Inc.
 W222 N630 Cheaney Road
 Waukesha, WI 53186-1697
 Phone: 262-955-6400
 www.buildingservice.com

REC'D JAN 29 2016

Invoice

Page: 1 of 1

Invoice Date: 01/25/2016
 Date Due: 02/04/2016
 Invoice Number: 109694
 Apply To: 109694
 Project: 83671
 Order: 83671.001

design build furnish
 interiors for business

Bill To: 3239-00
 CD Smith Construction
 Attention: Accounts Payable
 889 East Johnson St
 PO Box 1006
 FOND DU LAC, WI 54936

Sold To: 3239-00
 CD Smith Construction
 889 East Johnson St
 PO Box 1006
 FOND DU LAC, WI 54936

Ship To/ Install Loc: 3239-05
 CD Smith Construction
 600 Sentry Drive
 WAUKESHA, WI 53186

Date Shipped	Customer PO	Shipped Via	FOB	Terms	Sales Person
01/22/2016	J. HARENDA	Best Way	DEST	NET 10 DAYS	Peter Kordus

Line No	Loc	Item Number	Description	Invoice Qty	Unit Price	Extended
1	05	A8120.6736N	PANEL,FABRIC,THIN BASE NPWR 67H 36W F67/36N MT-MEDIUM TONE MT-MEDIUM TONE 2V-CHAIN-PR CAT 1 04-CHAIN LINEN 2V-CHAIN-PR CAT 1 04-CHAIN LINEN	3	243.36	730.08 T
2	05	A8120.6760N	PANEL,FABRIC,THIN BASE NPWR 67H 60W F67/60N MT-MEDIUM TONE MT-MEDIUM TONE 2V-CHAIN-PR CAT 1 04-CHAIN LINEN 2V-CHAIN-PR CAT 1 04-CHAIN LINEN	1	341.28	341.28 T
3	05	A8220.67H	CONN,2-WAY 90 DEG,THIN BASE HARD 67H MT-MEDIUM TONE MT-MEDIUM TONE	1	57.24	57.24 T
4	05	A8271.67H	FIN END,THIN BASE 67H MT-MEDIUM TONE MT-MEDIUM TONE	2	20.88	41.76 T
5	05	AO210.62	WALL START 62H 62 MT-*MEDIUM TONE	2	27.36	54.72 T
6	05	AO215.62	DRAW ROD 62H	3	9.36	28.08 T
7	05	A3353.1336	FLIP DR UNIT,B-STYLE PAINT,W/LK 13D 36W 15-1/2H KA-KEYED ALIKE LU-SOFT WHITE LU-SOFT WHITE	2	169.56	339.12 T

Vendor # 664 Due Date 2/25

Exempt

Product Subtotal 1,592.28

Discount _____ State Tax: ~~84.20~~

Remit To: Building Service, Inc.
 W222 N630 Cheaney Road
 Waukesha WI 53186-1697

Job # 140165-48
 Approved By [Signature]

Please Pay This Amount - USD ----- ~~1,673.48~~
 Extended Credit Charge ~~41.84~~
 Please Pay This Amount After 02/19/16: ~~1,715.32~~

Right job?
Yes

yes R^o Office furniture adds

Contract Amount 39,718⁶³
 Amount Billed 39,718⁶³
 Billing
 No Bill

July 22, 2014

hh. Electrical Service
Allowance Amount = \$300,000
Cost of Allowance Work = \$247,366.58
Adjustment in CO No. 2 = (\$53,466.83)

Final Allowance Adjustment: Add \$833.41

CD Smith - Waukesha Wastewater
Attn: Justin Smith
6889 E Johnson St.
P O Box 1006
Fond Du Lac, WI 53936 - 1 006

Subject: Invoice for electric facility relocation work at 600 Sentry Dr Waukesha, WI

Dear Justin Smith:

Thank you for contacting us about your electric facility relocation request at the above address.

Please review the following cost information:

- The cost for your electric facility relocation is: \$242,510.93. This amount is valid for 90 days from the date of this letter.
- Additional charges will apply if installation is needed from Dec.1 through March 31.
- The cost applies only to our electric facilities. If any other utilities need to be relocated, please contact the appropriate providers.
- Additional charges may apply if unusual or unforeseen conditions are encountered during the relocation.
- Any excavated area will be backfilled with existing soil at no cost to you. Surface restoration in the public right-of-way will be completed according to municipal guidelines. Additional restoration work you may have requested is included in your installation cost.
- If another quote is requested within 12 months, there may be a charge for preparing the new quote.

Please sign and return this letter, sketch and your payment in the envelope provided. Payment may also be made online by visiting www.we-energies.com/payconstructionbill or by phone at 855-570-0998. Your site is ready for service relocation when all items on the ready for service card are completed. We will schedule the relocation when we have the completed card and the municipal inspection or affidavit (if applicable).

If you have questions, please call me. I look forward to working with you to make your project a success.

Sincerely,

Michael C. Johnson
Sr. Service Manager
Phone #: 262-574-3051
Fax #: 262-574-3109

Accepted By: _____ Date: ____/____/____

Title: _____

Work Request #: 3621037

Enclosure

Pay app #4



W8
1830 S West Ave
Waukesha, WI 53189
tel 262-549-1100
www.w-e-energies.com

May 21, 2014

925.17
834.07
3096.41
242510.93

247,367

Waukesha Waste Water - Down Guy
Attn: Justin Smith
889 E Johnson St.
Fond Du Lac, WI 54935

Subject: Invoice for electric facility relocation work at 600 Sentry Dr

Dear Justin Smith:

Thank you for contacting us about your electric facility relocation request at the above address.

Please review the following cost information:

- The cost for your electric facility relocation is: **\$925.17**. This amount is valid for 90 days from the date of this letter.
- Additional charges will apply if installation is needed from Dec.1 through March 31.
- The cost applies only to our electric facilities. If any other utilities need to be relocated, please contact the appropriate providers.
- Additional charges may apply if unusual or unforeseen conditions are encountered during the relocation.
- Any excavated area will be backfilled with existing soil at no cost to you. Surface restoration in the public right-of-way will be completed according to municipal guidelines. Additional restoration work you may have requested is included in your installation cost.
- If another quote is requested within 12 months, there may be a charge for preparing the new quote.

Please sign and return this letter, sketch and your payment in the envelope provided. Your site is ready for service relocation when all items on the ready for service card are completed. We will schedule the relocation when we have the completed card and the municipal inspection or affidavit (if applicable).

If you have questions, please call me. I look forward to working with you to make your project a success.

Sincerely,

Michael C. Johnson/kw

Michael C. Johnson
Sr. Service Manager
Phone #: 262-574-3051
Fax #: 262-574-3109

Vendor # 8650 Due Date 6/3
Discount _____
Acct # _____ Type _____
Job # 140165 Phase 131
PO # _____
Approved By Per Justin

charged to allowance to date

\$ 246,443.17

ENT'D JUN 08 2014

November 19, 2014

we energies



Waukesha Wastewater
Attn: Matthew Careros
910 W Wingra Dr.
Madison, WI 53531

Pay APP #8

1830 S. West Ave.
Waukesha, WI 53189
tel 262-549-1100
www.we-energies.com

Subject: Invoice for electric facility relocation work at 600 Sentry Dr Waukesha, WI

Dear Matthew Careros:

Thank you for contacting us about your electric facility relocation request at the above address.

Please review the following cost information:

- The cost for your electric facility relocation is: **\$3,096.41**. This amount is valid for 90 days from the date of this letter.
- This cost includes seasonal charges of \$154.00 for installation from Dec.1 through March 31.
- The cost applies only to our electric facilities. If any other utilities need to be relocated, please contact the appropriate providers.
- Additional charges may apply if unusual or unforeseen conditions are encountered during the relocation.
- Any excavated area will be backfilled with existing soil at no cost to you. Surface restoration in the public right-of-way will be completed according to municipal guidelines. Additional restoration work you may have requested is included in your installation cost.
- If another quote is requested within 12 months, there may be a charge for preparing the new quote.

Please sign and return this letter, sketch and your payment in the envelope provided. Payment may also be made online by visiting www.we-energies.com/payconstructionbill or by phone at 855-570-0998. Your site is ready for service relocation when all items on the ready for service card are complete. We will schedule the relocation when we have your completed card and the municipal inspection or affidavit (if applicable).

If you have questions, please call me. I look forward to working with you to make your project a success.

Sincerely,

Michael C Johnson / KW

Michael C. Johnson
Sr. Service Manager
Phone #: 262-574-3051
Fax #: 262-574-3109

Accepted by: *Justin*
Title: *President*

Work request #: 3710005

Enclosure



Seperate ✓

Vendor # 8150 Due Date 11/25
 Discount _____
 Acct # _____ Type _____
140165 Phase 160
 Date: 11/20/14
 Approved By: per Justin

ENTR NOV 24 2014

July 30, 2014

we energies



C.D. Smith Construction Inc - Waukesha Wastewater
Attn: Justin Smlth
889 E. Johnson St.
P. O. Box 1006
Fond du Lac, WI 53936 - 1006

1830 S. West Ave.
Waukesha, WI 53189
tel 262-549-1100
www.we-energies.com

ENT'D JUL 30 2014

Subject: Invoice for electric facility relocation work at 600 Sentry Dr - Remove Guy Pole - Waukesha, WI

Dear Justin Smith:

Thank you for contacting us about your electric facility relocation request at the above address.

Please review the following cost information:

- The cost for your electric facility relocation is: **\$834.07**. This amount is valid for 90 days from the date of this letter.
- Additional charges will apply if installation is needed from Dec.1 through March 31.
- The cost applies only to our electric facilities. If any other utilities need to be relocated, please contact the appropriate providers.
- Additional charges may apply if unusual or unforeseen conditions are encountered during the relocation.
- Any excavated area will be backfilled with existing soil at no cost to you. Surface restoration in the public right-of-way will be completed according to municipal guidelines. Additional restoration work you may have requested is included in your installation cost.
- If another quote is requested within 12 months, there may be a charge for preparing the new quote.

Please sign and return this letter, sketch and your payment in the envelope provided. Payment may also be made online by visiting www.we-energies.com/payconstructionbill or by phone at 855-570-0998. Your site is ready for service relocation when all items on the ready for service card are completed. We will schedule the relocation when we have the completed card and the municipal inspection or affidavit (if applicable).

If you have questions, please call me. I look forward to working with you to make your project a success.

Sincerely,

Michael C Johnson/KW

Michael C. Johnson
Sr. Service Manager
Phone #: 262-574-3051
Fax #: 262-574-3109

Vendor # 8650 Due Date 7/30
Discount _____
Acct # _____ Type _____
Job # 140165 Phase 160
PO # _____
Approved By Per Justin

Accepted By: *Justin AS*

Date: 7/30/14

Title: President

Work Request #: 3654010

Enclosure

* Put check + paperwork in Dave Supple's box.



FIXED PRICE BASIS

Customer Request Number : 177480
Project Number : A001F1Y

ii. Telephone
Total: \$8,513.40

Date : 10/30/2014
Customer ID : 136103

Billing Information

Billing Party's Name : CD SMITH CONSTRUCTION
Phone : (920) 377-0149
Billing Address : 889 EAST JOHNSON STREET
FOND DU LAC, WI 54935
Contact Name : JUSTIN SMITH/ DON ALTMeyer
Phone : (920) 924-2900

Pay APP # 15

Work Description & Engineering Remarks : REINSTALL AT&T FACILITIES LOCATED AT 600 SENTRY DRIVE, WAUKESHA, WI, 53186. THIS WORK REQUIRES PREPAYMENT AND A SIGNED CONTRACT.

Expenses	Amount
Engineering Labor	\$ 2,443.64
Material Cost	\$ 3,385.87
Construction Labor	\$ 2,292.68
Contractor Cost	\$ 11,007.00
Misc. Tax	\$0.00
Credit	\$ 500.00
Total Estimated Costs	\$ 18,629.19

OSPE Representative: DE' ANGELO BARNES

Title: Customer Contract Specialist

Phone #: (262) 970-8438

Note refund information attached.

10,115.79
\$8,513.40

charged to allowance to date \$10,933.40



**Estimate of Cost and Authority to Work
Special Construction Charge and Invoice**

FIXED PRICE BASIS

Customer Request Number : 177480
Project Number : A001F1Y

Date : 10/30/2014
Customer ID : 136103

DESCRIPTION OF CUSTOM WORK:

REINSTALL AT&T FACILITIES LOCATED AT 600 SENTRY DRIVE, WAUKESHA, WI, 53186. THIS WORK REQUIRES PREPAYMENT AND A SIGNED CONTRACT.

CHARGE FOR CUSTOM WORK: FIXED CONTRACT PRICE: \$ 18,629.19

Applicant understands that pursuant to the tariffs on file with the FCC and with the State of Wisconsin and/or in order to induce AT&T to relinquish or modify its property right, it is Applicant's responsibility to pay these costs incurred by Wisconsin Bell, Inc., d/b/a SBC Wisconsin, a Wisconsin corporation to complete the work requested.

Applicant has asked AT&T to perform the above-described custom work for which Applicant shall pay AT&T the contract price of Eighteen Thousand Six Hundred Twenty-Nine Dollars And Nineteen Cents/ \$18,629.19 in advance of the start of any AT&T work.

Applicant shall pay for work on a "Fixed Price" basis. Applicant also understands that if the actual charges exceed the estimated costs Applicant will not receive any additional billing unless Applicant has pre-authorized billing due to a change requested by Applicant or Applicant's representative(s).

Charges are computed in accordance with AT&T's ordinary accounting practices under the Uniform System of Accounts for Class A telephone companies and include allocated costs for labor, engineering, materials, transportation, motor vehicles, tool and supply expenses and corporate overhead loadings.

The amount of Eighteen Thousand Six Hundred Twenty-Nine Dollars And Nineteen Cents/ \$18,629.19 is valid for only thirty (30) days and is therefore subject to change/cancellation after November 29, 2014 if AT&T has not received an executed copy of the Application in advance payment by that date.

If Applicant cancels the work prior to completion, Applicant shall pay AT&T for all costs AT&T has incurred before being notified in writing to cease work.

ACCEPTED FOR APPLICANT:

SEND PAYMENT PAYABLE TO:

BY: _____
Printed Name: _____
Title: _____
Date Signed: _____

**AT&T Midwest - CWO Center
220 Wisconsin Avenue - Floor 2,
Waukesha, WI 53186**

DRAFT # 6754986634 DATED 05/14/2015 ** TOTAL DRAFT AMOUNT: \$10,115.79 **

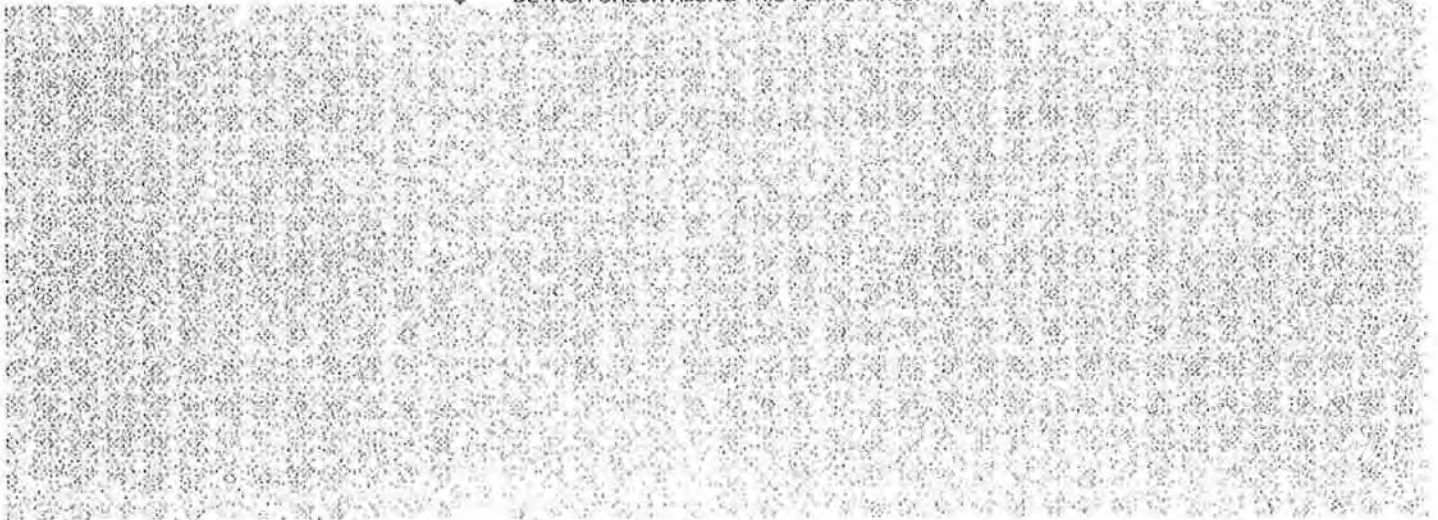
INV EICP0000046842405 05/13/2015 \$10,115.79
REFUND DUE TO CREDIT BALANCE ON BILL

CUSTOMER ACCOUNT NUMBER: 314-152-9167 112
CUSTOMER REFUND AMOUNT: 10,115.79

140165-160

Non-Negotiable Draft Stub - Detach and Retain for Your Records

← DETACH CHECK ALONG THIS PERFORATION →

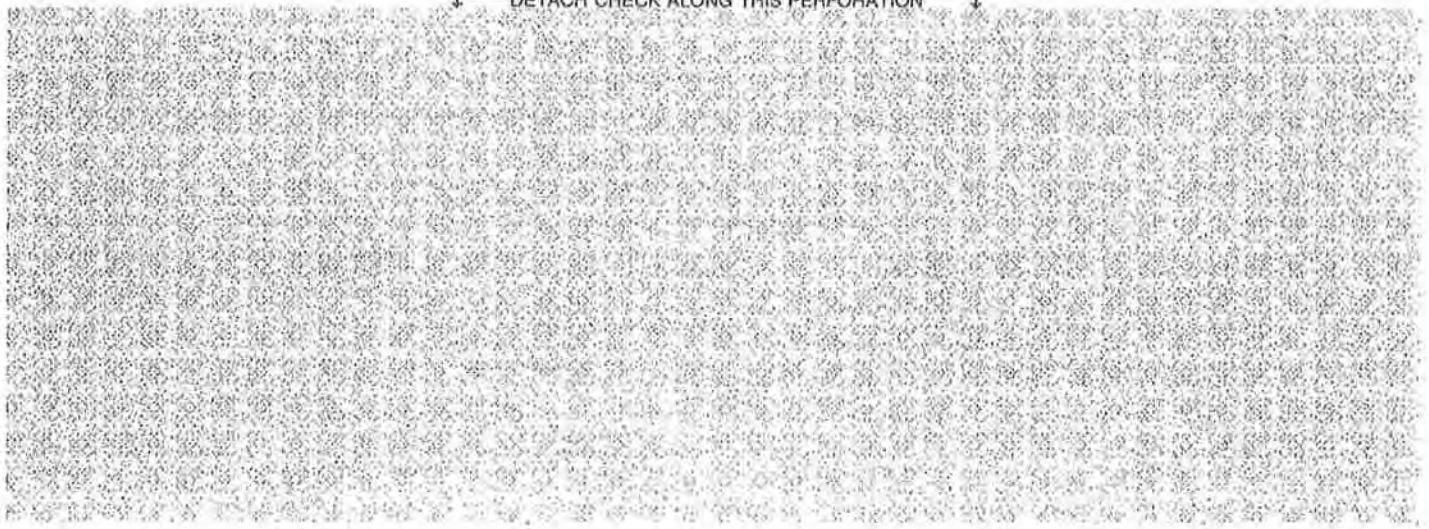


DRAFT # 6754986634 DATED 05/14/2015 ** TOTAL DRAFT AMOUNT: \$10,115.79 **
INV ERP0000046842405 05/13/2015 \$10,115.79
REFUND DUE TO CREDIT BALANCE ON BILL
CUSTOMER ACCOUNT NUMBER: 314-15Z-9167 112
CUSTOMER REFUND AMOUNT: 10,115.79

140165-160

Non-Negotiable Draft Stub - Detach and Retain for Your Records

DETACH CHECK ALONG THIS PERFORATION





UPROVING CLASS BANK N.A.
SYRACUSE, NY

58-5017-93

Date: 05/16/2015
Check number: 6754986636

Pay this amount
\$10,115.79

FOR THE ORDER OF
FOR CUSTOMER
FOR EAST CONSTRUCTION
PO BOX 1008
ROAD ON LAC VI 58935

To the order of
CUSTOMER



Valid 180 days from check date
[Signature]

63015454345099

Customer Authorization

I have requested and authorized AT&T to prepare a cost estimate associated with making changes to AT&T's existing network on my behalf. I understand the \$500 preparation charge is an estimate, and I am responsible for all engineering costs. The anticipated engineering costs associated with this cost estimate could range anywhere from **\$500-\$1500 (small jobs)**, however, I understand I will be billed for the actual engineering time required to develop the cost estimate.

I further understand that if I proceed with the requested work, the engineering charges are included as part of those costs.

Customer Name: _____

Title: _____

Signature: _____ **Date:** _____

CWO MANAGER CONTACT INFORMATION SECTION

Contact Information

Name: De'Angelo Barnes

Title: CWO Manager-Customer Contract Specialist

Phone Number(s): 1-888-521-6032

Fax Number: 1-888-901-2821

Customer Request #: 177480

Please send the check made payable to AT&T CWO, along with this signed agreement to:

AT&T CWO ATTN: De'Angelo Barnes

220 Wisconsin Ave, Flr 2

Waukesha, WI 53186

Anderson, Travis

From: Justin Smith <jsmith@csmith.com>
Sent: Tuesday, June 23, 2015 3:32 PM
To: Anderson, Travis
Subject: FW: Refund check from WE for Waukesha WWTF

Looks like it was from AT&T and not We energies.

JUSTIN A. SMITH

President & CEO
(d) 920.907.6433 | (o) 920.924.2900 | (f) 920.924.2910
jsmith@csmith.com



C.D. SMITH CONSTRUCTION, INC
889 E Johnson Street | PO Box 1006 | Fond du Lac, WI 54935-1006
VALUE BEYOND BUILDING™

Please consider the environment before printing this e-mail

From: Joan Koenig
Sent: Tuesday, June 23, 2015 3:01 PM
To: Justin Smith
Subject: Refund check from WE for Waukesha WWTF

Justin,

I checked the deposit slips and Rob checked the computer, but we could not find a refund check from WE for Waukesha WWTF. We found a refund check from AT&T for \$10,115.79 for Waukesha WWTF.

Thanks,
Joan

JOAN KOENIG

Accounts Receivable
(o) 920.924.2900 | (f) 920.924.2910
jkoenig@csmith.com



C.D. SMITH CONSTRUCTION, INC
889 E Johnson Street | PO Box 1006 | Fond du Lac, WI 54935-1006
VALUE BEYOND BUILDING™

Anderson, Travis

From: Justin Smith <jsmith@csmith.com>
Sent: Tuesday, June 23, 2015 3:35 PM
To: Anderson, Travis
Subject: FW: AT&T Invoice: CR 177480 Reinstall Facilities@ 600 Sentry Dr., Waukesha, WI. (PARTIAL REFUND)

Here is the correspondence. See below as I was not going to receive the check for 60-90 days. Must have recently arrived.

JUSTIN A. SMITH
President & CEO
(d) 920.907.6433 | (o) 920.924.2900 | (f) 920.924.2910
jsmith@csmith.com



C.D. SMITH CONSTRUCTION, INC
889 E Johnson Street | PO Box 1006 | Fond du Lac, WI 54935-1006
VALUE BEYOND BUILDING™

Please consider the environment before printing this e-mail

From: BARNES, DE' ANGELO [<mailto:db7217@att.com>]
Sent: Wednesday, April 15, 2015 4:17 PM
To: Justin Smith
Subject: RE: AT&T Invoice: CR 177480 Reinstall Facilities@ 600 Sentry Dr., Waukesha, WI. (PARTIAL REFUND)

Thanks, Justin. You should receive the partial refund within 60-90 days.

De'Angelo Barnes
AT&T Midwest-CWO Manager
Direct to my desk @ 1-888-521-6032



From: Justin Smith [<mailto:jsmith@csmith.com>]
Sent: Wednesday, April 15, 2015 4:09 PM
To: BARNES, DE' ANGELO
Subject: RE: AT&T Invoice: CR 177480 Reinstall Facilities@ 600 Sentry Dr., Waukesha, WI. (PARTIAL REFUND)

To the address below

JUSTIN A. SMITH

President & CEO

(d) 920.907.6433 | (o) 920.924.2900 | (f) 920.924.2910

jsmith@cdsmith.com



C.D. SMITH CONSTRUCTION, INC

889 E Johnson Street | PO Box 1006 | Fond du Lac, WI 54935-1006

VALUE BEYOND BUILDING™

|| Please consider the environment before printing this e-mail

From: BARNES, DE' ANGELO [<mailto:db7217@att.com>]

Sent: Wednesday, April 15, 2015 2:33 PM

To: Justin Smith

Subject: FW: AT&T Invoice: CR 177480 Reinstall Facilities@ 600 Sentry Dr., Waukesha, WI. (PARTIAL REFUND)

Hi Justin,

It appears the AT&T special construction job to reinstall facilities on Sentry Drive underran, and we are going to issue a Partial Refund in the amount of \$10,115.79. Can you please confirm the mailing address where we should send the refund check?

Thank you,

De'Angelo Barnes

AT&T Midwest-CWO Manager

Direct to my desk @ 1-888-521-6032



From: BARNES, DE' ANGELO

Sent: Thursday, October 30, 2014 10:46 AM

To: jsmith@cdsmith.com

Cc: don.altmeyer@yahoo.com

Subject: AT&T Invoice: CR 177480 Reinstall Facilities@ 600 Sentry Dr., Waukesha, WI.

Hello Justin,

Attached is the invoice for the AT&T work to reinstall facilities at 600 Sentry Dr., Waukesha, WI.

I need 2 things in order to release this project to Engineering -- 1) Pre-payment; 2) a signature on the contract.

Cost / invoice is valid for 60 days. 'Typical' turn-around time after pre-payment is 6-8 weeks.

Sorry, we cannot accept payment via Credit Card.

Send payment to:

**AT&T CWO -2nd Floor
220 Wisconsin Avenue**

Waukesha, WI 53186

Thank you,

De'Angelo Barnes
AT&T CWO Manager
Direct to my desk @ 1-888-521-6032

jj. Video Surveillance
Subtotal = \$63,525
\$16,000 subtracted to delete City data storage cost
\$3,310 added for Str. 220 camera
TOTAL = \$50,835

Invoice: PB338
Date: 9/30/2016
Total Due: \$5,330.00
PO Number: JHARENDA

Bill To:

WAUKESHA WASTEWATER PLANT
600 SENTRY DR
WAUKESHA, WI 53186

Amount Paid \$ _____

Location:

WAUKESHA WASTEWATER PLANT
600 SENTRY DR
WAUKESHA, WI 53186

DETACH TOP PORTION & RETURN WITH PAYMENT

For Professional Services Rendered in Connection With WAUKESHA WASTEWATER - ADD PTZ

Project: 40025_0221 - WAUKESHA WASTEWATER - ADD PTZ

Description: EQUIPMENT PER ATTACHED SALES ORDER/INSTALL AND TECH LABOR

40025_0021_INSTAL - \$760.00 40025_0021_TECH - \$55.00 40025_0221_EQUIP - \$4,515.00

Subtotal \$5,330.00
Tax \$0.00
Total Due This Invoice: \$5,330.00

Note: Due and payable 10 days from Receipt of Invoice

We will need a P.O. for this.
What account nos. should I use?

This goes to Don Altmyer for change order under contract

Amount Paid: \$ _____

Bill To: WAUKESHA WASTEWATER PLANT
600 SENTRY DR
WAUKESHA WI 53186

Ship To: WAUKESHA WASTERWATER PLANT
600 SENTRY DR
WAUKESHA WI 53186

- DETACH TOP PORTION AND RETURN WITH PAYMENT -

Purchase Order No.		Customer ID	Salesperson	Shipping Method	Payment Terms	Req Ship Date	
JHARENDAAWWT-ADDPTZ		40025		DELIVERY	DUE UPON RECEIPT	8/1/2016	
Ordered	Shipped	B/O	Item # / Serial #	Description	Unit Price	Ext. Price	
1	1	0	SHIPPING AND HANDLING	SHIPPING AND HANDLING	\$55.00	\$55.00	
1	1	0	MISC PARTS AND MATERIALS	MISC PARTS AND MATERIALS	\$100.00	\$100.00	
25	25	0	5284UE	SIAMESE 2PAIR 16GA VIDEO GRAYB	\$0.33	\$8.25	
25	25	0	22065172	CAT 5 OUTDOOR SHIELDED CABLE	\$0.71	\$17.75	
1	1	0	V14126KO-3.25HC	ENCLOSURE 14X12X6 HEATED POLYCARBONATE	\$568.00	\$568.00	
1	1	0	TPE-TG50G	TRENDNET 4GIG-POE+/ 1GIG-PRT/ 31WATTS	\$110.00	\$110.00	
1	1	0	110096	PTZ DOME CAMER POLE MOUNT	\$70.00	\$70.00	
1	1	0	110084	OUTDOOR PTZ WALLMOUNT INDIGOV	\$56.00	\$56.00	
1	1	0	417821	12 MONTH SUP ENHANCED MGMT LIC	\$48.00	\$48.00	
1	1	0	110060	INDIGOVISION PTZ POWER SUPPLY	\$60.00	\$60.00	
1	1	0	562147	ULTRA 2K ENVIRO PENDANT PTZ, 3	\$3,235.00	\$3,235.00	
			41902499				
1	1	0	SMMB1A	CANOPY UNIVERSAL MOUNTING	\$37.00	\$37.00	
1	1	0	600SSH	CANOPY SURGE SUPPRESSOR	\$28.00	\$28.00	
1	1	0	C058900C072A	EPMP 5GHZ FORCE 180 INTEGRATED RADIO	\$122.00	\$122.00	

Subtotal \$4,515.00
Tax \$0.00
Total \$4,515.00

Part of Invoice P0338



serious mobility
when it matters most.

2040 RADISSON STREET
GREEN BAY, WI 54302-2085

Invoice

Page 1/1
Invoice EQUIPINV_003731
Date 7/28/2016
Customer ID 40025

Amount Paid: \$ _____

Bill To: WAUKESHA WASTEWATER PLANT
600 SENTRY DR
WAUKESHA WI 53186

Ship To: WAUKESHA WASTERWATER
PLANT
600 SENTRY DR
WAUKESHA WI 53186

- DETACH TOP PORTION AND RETURN WITH PAYMENT -

Purchase Order No.		Customer ID		Salesperson	Shipping Method	Payment Terms	Req Ship Date
JEFF HARENDA		40025		DAVE FEILER	DELIVERY	DUE UPON RECEIPT	7/22/2016
Ordered	Shipped	B/O	Item # / Serial #	Description		Unit Price	Ext. Price
150	150	0	LDF450A	1/2 HELIAX CABLING		\$4.94	\$741.00

Subtotal \$741.00
Tax \$0.00
Total \$741.00

V434
8/9/16

7399.68290.71490

8483
73127109

BAYCOM, INC

2040 RADISSON STREET
GREEN BAY WI 54302

(920) 468-5426



serious mobility
when it matters most

2040 RADISSON STREET
GREEN BAY, WI 54302-2085

INVOICE

INVOICE NUMBER SRVCE000000004280
 INVOICE DATE 9/29/2016
 PO NUMBER DON ALTMeyer
TOTAL DUE \$3,402.99

Amount Paid \$ _____

BILL TO

CD SMITH CONSTRUCTION
 SERVICES
 889 E JOHNSON ST
 FOND DU LAC, WI 54936

LOCATION

WAUKESHA WASTE WATER PLANT
 600 SENTRY DR
 WAUKESHA, WI 53186

DETACH TOP PORTION & RETURN WITH PAYMENT

Service Call 160808-0002 TROUBLESHOOT FIBER NETWORK ISS

Equipment None

Salesperson	Customer Number	Order Date	Completion Date	Payment Terms	Shipping Method
JASON PEDERSEN	40038	8/8/2016	9/23/2016	DUE UPON RECEIPT	FIELDWORK

Detail of Charges

Item Number / Date	Description	Qty	Equipment ID	Line Total
9/22/2016	Travel on Waukesha Shooting Range appointment. - ZIMMERMAN, TODD			\$0.95
				Subtotal \$3,237.85
				Waukesha County Tax \$0.00
				Waukesha County Stadium Tax \$3.24
				Wisconsin Sales Tax \$161.90
				Total Tax \$165.14
				Amount Paid \$0.00
				Total \$3,402.99

EQUIPMENT \$0.00 MATERIAL \$195.00 LABOR \$3,042.85
 SUBCONTRACTOR \$0.00 OTHER \$0.00

Invoice

Page 1/1
Invoice EQUIPINV_002617
Date 5/5/2016

Amount Paid: \$ _____

Bill To: CD SMITH CONSTRUCTION SERVICES
889 E JOHNSON ST
FOND DU LAC WI 54936

Ship To: CD SMITH CONSTRUCTION SERVICES
889 E JOHNSON ST
FOND DU LAC WI 54936

- DETACH TOP PORTION AND RETURN WITH PAYMENT -

Purchase Order No.		Customer ID		Salesperson	Shipping Method	Payment Terms	Req Ship Date	
		40038			UPS	DUE UPON RECEIPT	5/5/2016	
Ordered	Shipped	B/O	Item # / Serial #	Description		Unit Price	Ext. Price	
3	3	0	3586092Z04	FELT SPEAKER (PLAIN MODEL)		\$6.60	\$19.80	
2	2	0	3886441Z02	DUST COVER		\$5.06	\$10.12	

Subtotal \$29.92
Tax \$1.09
Total \$31.01



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2040 RADISSON STREET
GREEN BAY, WI 54302-2085

Justin

Invoice: PB318
Date: 9/8/2016
Total Due: \$11,205.00
PO Number: DON ALTMAYER

Bill To:

CD SMITH CONSTRUCTION SERVICES
889 E JOHNSON ST
FOND DU LAC, WI 54936

REC'D SEP 15 2016

Amount Paid \$ _____

Location:

CD SMITH CONSTRUCTION
SERVICES
600 SENTRY DR
WAUKESHA, WI 53186

DETACH TOP PORTION & RETURN WITH PAYMENT

For Professional Services Rendered in Connection With CD SMITH - WAUKESHA WASTEWATER TREATMENT PLANT

Project: 40038_0104 - CD SMITH - WAUKESHA WASTEWATER TREATMENT PLANT

Description: BALANCE DUE FOR WAUKESHA WASTEWATER TREATMENT PLANT PROJECT - STILL OWE \$4,2815 FOR 10% WITH HELD ON PB161 (SEE ATTACHED)

PAID OCT 07 2016

40038_0104_EQUIP - \$2,455.00 40038_0104_INSTAL - \$4,375.00 40038_0104_IS - \$4,375.00

Subtotal \$11,205.00
Tax \$0.00
Total Due This Invoice: \$11,205.00

Note: Due and payable 10 days from Receipt of Invoice

See RTR request attached ← + 4,281.50
10/10
Balance Due 815,486.50

13307

140165-51

Contract Amount 54,020
Previously Billed 42,815
This Billing 11,205
Balance to Bill 0 / 1100



serious mobility
when it matters most

2040 RADISSON STREET
GREEN BAY, WI 54302-2085

Justin

ENT'D FEB 22 2016

Invoice: PB97
Date: 2/15/2016
Total Due: \$44,998.57
PO Number: DON ALTMAYER

Bill To:

CD SMITH CONSTRUCTION SERVICES
889 E JOHNSON ST
FOND DU LAC, WI 54936

Amount Paid \$ _____

Location:

CD SMITH CONSTRUCTION
SERVICES
600 SENTRY DR
WAUKESHA, WI 53186

DETACH TOP PORTION & RETURN WITH PAYMENT

For Professional Services Rendered in Connection With CD SMITH - WAUKESHA WASTEWATER TREATMENT PLANT

Project: 40038_0104 - CD SMITH - WAUKESHA WASTEWATER TREATMENT PLANT

Description: EQUIPMENT COSTS DOWN PER SOW FOR WAUKESHA WASTEWATER PROJECT

40038_0104_EQUIP - \$44,998.57

ENT'D MAR 09 2016

Subtotal \$42,815.00
Tax ~~\$2,183.57~~
Total Due This Invoice: ~~\$44,998.57~~

Note: Due and payable 10 days from Receipt of Invoice

Vendor # 13307 Due Date 3/10 *t.e.*
Discount _____
Acct # 10% Type _____
Int # _____ Phase _____
PO # 140165-51
Approved By [Signature]

*Alina doing
P.O.*

*(Justin gave
to her)*

Contract Amount 42,815
Previously Billed i
This Billing 42,815 / 100%
Balance to Bill 0



CABLE Com

6070 North Flint Road
Glendale, WI 53209
Phone: (414) 226-2205
Fax: (414) 226-2269

kk. Structured cabling
Total: \$17,022

Structured Cabling

26

INVOICE

31901
2/19/2015
1410061

CUST CITY OF WAUKESHA
ATTN: BRET MANTEY
201 DELAFIELD STREET
WAUKESHA, WI 53188

PROJ WAUKESHA -WWTP FIBER RELO PROJ
600 SENTRY DRIVE
WAUKESHA, WI 53188

ACCOUNT NO	PO NUMBER	APPLICATION	INVOICE DATE DUE	TERMS	PAGE
WAUK1002		1	3/21/2015	Net 30	1

Project Notes:

CITY OF WAUKESHA - WWTP FIBER RELOCATION PROJECT

PER QUOTE \$8,901.93

Work Performed:

CHANGE ORDER 1 / CO1 - 2/2/15 - VAC AND EXPOSE CONDUIT COMMING DOWN POLE TO MOVE TO A DIFFERENT QUADRANT ON POLE:

DESCRIPTION	TOTAL
3 UG OPERATOR HOURLY RATE DURING NORMAL WORKING HOURS	153.00
6 UG LABORER HOURLY RATE DURING NORMAL WORKING HOURS	270.00
3 DUMP TRUCK W/TOOLS HOURLY RATE	87.00
3 BUCKET TRUCK W/TOOLS HOURLY RATE	120.00
3 PICK-UP TRUCK W/TOOLS HOURLY RATE	75.00
1 TRIP CHARGE (PICK UP TRUCK)	49.00
3 HYDRO-VAC HOURLY RATE	420.00
1 TRIP CHARGE (HYDRO-VAC)	100.00

TOTAL CO1 = \$1,274.00

TOTAL INVOICE = \$10,175.93

COMPLETED WORK:	10,175.93
PREVIOUS BILLINGS:	0.00
TOTAL RETENTION:	0.00
SALES TAX:	0.00
TOTAL DUE:	10,175.93



Multimedia Communications &
Engineering, Inc.
PO Box 11064
Green Bay, WI 54307-1064

Invoice

Date	Invoice #
2/19/2015	2202

Bill To
City of Waukesha Attn: Bret Mantey 201 Delafield St. Waukesha, WI 53188

P.O. No.	Terms	Due Date
	Net 30	3/21/2015

Item	Quantity	Description	Rate	Serviced	Amount
		WASTE WATER TREATMENT PLANT FIBER RELOCATION PROJECT			
Engineering	2.5	Meet on site with Don Altmeyer to discuss his expectations of having the duct installed, verify with Don the riser pole location, check on Man hole locations	80.00	10/1/2014	200.00
Engineering	1.5	On site to check on location of Man holes, check to see if there is fiber that can be used	80.00	10/7/2014	120.00
Engineering	1	Find fiber for Project at the City of New Berlin	80.00	10/8/2014	80.00
Engineering	2	Create scope of work for CableCom prints and document	80.00	10/13/2014	160.00
Engineering	2.75	Create scope of work for CableCom prints and document	80.00	10/14/2014	220.00
Engineering	0.5	Complete scope of work send to Brad at CableCom	80.00	10/15/2014	40.00
Engineering	1.5	On site check with Don Altmeyer on progress of duct and Man hole installation	80.00	10/16/2014	120.00
Engineering	0.75	Review returned quote form CableCom determine if the cost falls within the budget	80.00	10/20/2014	60.00
Engineering	1	Go to City of New Berlin to verify they have enough fiber for project	80.00	10/21/2014	80.00
				Total	



Multimedia Communications &
Engineering, Inc.
PO Box 11064
Green Bay, WI 54307-1064

Invoice

Date	Invoice #
2/19/2015	2202

Bill To
City of Waukesha Attn: Bret Mantey 201 Delafield St. Waukesha, WI 53188

P.O. No.	Terms	Due Date
	Net 30	3/21/2015

Item	Quantity	Description	Rate	Serviced	Amount
Proj Mngmt	1.5	On site check with Don Altmeyer on progress of duct and Man hole installation , notify CableCom to schedule next 2 weeks UG and Aerial crews	80.00	10/28/2014	120.00
Proj Mngmt	0.5	Coordinate with CableCom to be on site Tuesday am 11/11/14	80.00	11/7/2014	40.00
Proj Mngmt	7	Pick up fiber in New Berlin with CableCom, on site with CableCom Aerial and Underground crews for installation	80.00	11/11/2014	560.00
Proj Mngmt	1	Check on completion of Aerial Overlash	80.00	11/12/2014	80.00
Proj Mngmt	1.25	On site to check progress, talk to Don Altmeyer regarding estimated completion of IT Room/Rack	80.00	12/3/2014	100.00
Proj Mngmt	2	On site meeting to discuss cutover with WWTP Manager and Don Altmeyer, review existing panels that can be reused and determine no need for new City panel	80.00	1/20/2015	160.00
Proj Mngmt	2	On site meeting to discuss cutover with CableCom and Don Altmeyer, review existing panels that can be reused and determine no need for new City panel	80.00	1/22/2015	160.00
Proj Mngmt	0.75	Send out followup to all with information from Thursday 1/22/15 meeting	80.00	1/23/2015	60.00
Proj Mngmt	0.75	Coordinate with CableCom for Monday 2/2/14 cutover, answer questions	80.00	1/27/2015	60.00
				Total	

Date	Invoice #
2/19/2015	2202

Bill To
City of Waukesha Attn: Bret Mantey 201 Delafield St. Waukesha, WI 53188

P.O. No.	Terms	Due Date
	Net 30	3/21/2015

Item	Quantity	Description	Rate	Serviced	Amount
Proj Mngmt	0.75	Review Project with CableCom PM, make sure they have Vac on site to move riser on WE Energies pole that is now a problem caused by WE Energies	80.00	1/29/2015	60.00
Proj Mngmt	0.5	Discuss Project with CableCom Foreman for Monday 2/2/15 cutover	80.00	1/30/2015	40.00
Proj Mngmt	11	On site pull in remaining fiber, cutover of City fiber from Second Floor wall cabinet to new 1st Floor MDF, wreck out fiber on poles and off building, fiber testing to City Hall, move over riser on WE Energies pole caused by WE Energies new switch arm	80.00	2/2/2015	880.00
Proj Mngmt	0.5	Discuss Final Invoicing with CableCom	80.00	2/9/2015	40.00
Materials	1	4,000' of 12-strand Single Mode Fiber	1,080.00	11/11/2014	1,080.00
				Total	\$4,520.00



Altmeyer Electric, Inc.

COMMERCIAL • INDUSTRIAL • RESIDENTIAL

827 S. 21st Street • Sheboygan, WI 53081
Phone: (920) 458-3406 • Fax: (920) 458-4626

11/15/16

CD SMITH
PO BOX 1006
FOND DU LAC, WI 54936

Attn: Justin Smith

RE: Waukesha WWTP

The cost to hard splice the Fire Alarm in Buildings 310, 320, 400 and 510 to get communications working between 500 and 410 is \$1,730.60.

Labor 90.00/hr x 4 hrs	\$360.00
Material,	
Cable Com	\$1,246.00
10% Markup	\$124.60

Sincerely,
Don Altmeyer

Altmeyer Electric, Inc.

DA/hh

5

REC'D SEP 22 2014



Multimedia Communications & Engineering, Inc.
PO Box 11064
Green Bay, WI 54307-1064

Invoice

Date	Invoice #
9/9/2014	2128

Bill To
City of Waukesha Attn: Bret Mantey 201 Delafield St. Waukesha, WI 53188

Received

SEP 11 2014

Information Technology

P.O. No.	Terms	Due Date
	Net 30	10/9/2014

Item	Quantity	Description	Rate	Serviced	Amount
WASTE WATER TREATMENT PLANT FIBER RELOCATION PROJECT					
Engineering	1	Print and review plans	80.00	6/9/2014	80.00
Engineering	1	Review plans to determine fiber relocation	80.00	7/15/2014	80.00
Engineering	1	Meet on site with Travis Anderson - Strand & Associates to go over plans	80.00	7/16/2014	80.00
Engineering	0.5	Review on site plans for fiber relocation	80.00	7/24/2014	40.00

Vendor # 11675 due Date 10/10

Discount _____

Acct # _____

Job # 140165 Phase 100

PO # _____

Approved By: QJ

ENT'D OCT 03 2014

3627

Total \$280.00

J

REC'D SEP 22 2014



Multimedia Communications & Engineering, Inc.
PO Box 11064
Green Bay, WI 54307-1064

Invoice

Date	Invoice #
9/9/2014	2120

Bill To
City of Waukesha Attn: Bret Mantey 201 Delafield St. Waukesha, WI 53188

Received

SEP 11 2014

DATE RECEIVED

P.O. No.	Terms	Due Date
	Net 30	10/9/2014

Item	Quantity	Description	Rate	Serviced	Amount
Proj Mgmt	0.5	WWTP WE ENERGIES POLE REMOVAL			
		Receive prints and review plans to determine what poles are to be removed	80.00	7/15/2014	40.00
Proj Mgmt	2	Meet with Travis Anderson- Strand & Associates, Dave Supple- CD Smith, and Don Altmeyer- Altmeyer Electric to go over what poles need to be removed ASAP, make drawing and send to CableCom for scheduling	80.00	7/16/2014	160.00
Proj Mgmt	2	Create B-Form and Print for Dale Evans to send to WE Energies, flag route for CableCom to call in locates	80.00	7/17/2014	160.00
Proj Mgmt	1	Work with WWTP Manager Jeff to make sure locates for all Private lines have been marked send drawing	80.00	7/22/2014	80.00
Proj Mgmt	1.5	On site Project Management for Duct Installation	80.00	7/24/2014	120.00
Proj Mgmt	3	On site Project Management for fiber Cutover and Splicing	80.00	7/30/2014	240.00

ENTD OCT 09 2014

11675 due date 10/10

Vendor # _____
 Discount _____
 Acct # 140165
 Job # _____
 PO # _____
 Approval _____

Total 880.00



THIS IS YOUR INVOICE

SCADA System Computers

27

FID Number: 74-2616805
 Sales Rep: ASHER D LATHROP
 For Sales: (800) 274 - 3355
 Sales Fax: (800) 967 - 4061
 Customer Service: (877) 671 - 3355
 Technical Support: (877) 671 - 3355
 Dell Online: www.dell.com

Customer Number: 3580218
 Purchase Order: JC845
 Order Number: 751327376
 Order Date: 12/29/14

Invoice Number: XJM7N73D1
 Invoice Date: 12/29/14
 Payment Terms: NET DUE 30 DAYS
 Due Date: 01/28/15
 Shipped Via: STANDARD OVERNIGHT F
 Waybill Number: 626420481357

05 01 0 01 00 N

II. SCADA System Computers
Total: \$41,437.68

SOLD TO:

MR BOB BAKER
 CD SMITH CONSTRUCTION
 889 E JOHNSON ST
 PO BOX 1006
 FOND DU LAC, WI 54936

SHIP TO:

JASON CARDEN,
 STRAND ASSOCIATES, INC
 910 W WINGRA DR
 MADISON, WI 537151943

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	210-AAOZ	OptiPlex 9020 Small Form Factor	EA	502.57	502.57
1	1	370-AAAMG	8GB (2x4GB) 1600MHz DDR3 Non-E CC	EA	-	-
1	1	580-AAQX	US English (QWERTY) Dell KB212 -B QuietKey USB Keyboard Black	EA	-	-
1	1	480-ABHJ	No Monitor	EA	-	-
1	1	490-BBFG	Intel Integrated Graphics, Dell OptiPlex	EA	-	-
1	1	555-BBFO	No Wireless	EA	-	-
1	1	400-AAANO	500GB 3.5inch Serial ATA (7,200 Rpm) Hard Drive	EA	-	-
1	1	536-BBBJ	Windows 7 Professional English /French 64bit (Includes Windows 8.1 Pro license)	EA	-	-
1	1	570-AAACR	Dell USB Optical Mouse MS111	EA	-	-
1	1	555-BBKH	No Bcom required	EA	-	-
1	1	429-AAADT	8X DVD+-RW Drive	EA	-	-
1	1	520-AABP	Internal Dell Business Audio Speaker	EA	-	-
1	1	555-BBFO	No Wireless	EA	-	-
1	1	450-AAOJ	System Power Cord (Philippine/T H/US)	EA	-	-
1	1	340-ABSZ	Safety/Environment and Regulatory Guide (English)	EA	-	-
1	1	696-BBBC	No Special BIOS Setup Required	EA	-	-
1	1	996-1242	*Basic Hardware Service: Next Business Day Onsite Service After Remote Diagnosis 2 Year Extended	EA	-	-
1	1	939-2611	*Basic Hardware Service: Next Business Day Onsite Service After Remote Diagnosis Initial Year	EA	-	-
1	1	939-0998	*Dell Limited Hardware Warranty Plus Service Extended Year(s)	EA	-	-
1	1	935-6147	*Dell Limited Hardware Warranty Plus Service Initial Year	EA	-	-
1	1	991-2878	*Dell ProSupport Service Offering Declined	EA	-	-
1	1	338-BFIN	Intel Core i5-4590 Processor (Quad Core HT, 3.3GHz, 6MB, w/ HD Graphics 4600)	EA	118.33	118.33
1	1	630-AAABE	Microsoft Office Home and Business 2013, OptiPlex, Precision, Latitude	EA	161.05	161.05
1	1	480-ABLZ	Dell 24 Monitor - P2414H	EA	259.99	259.99
1	1	470-AAIO	DisplayPort-DVI Adapter	EA	9.75	9.75
1	1	340-ABJI	No Diagnostic/Recovery CD media	EA	-	-
1	1	421-9984	Dell Data Protection Encryption Personal Edition Digital Delivery	EA	23.57	23.57
1	1	954-3455	*Dell ProSupport for Software, Dell Data Protection Encryption Personal Edition, 1 Year	EA	5.00	5.00
1	1	650-AAHJ	No Anti-Virus software	EA	-	-
1	1	421-9982	Thank you for buying Dell	EA	-	-
1	1	422-0008	Dell Data Protection System Tools Digital Delivery/DT	EA	-	-
1	1	422-0025	Dell Digital Delivery Cirrus Client	EA	-	-
1	1	632-BBBZ	Visit www.dell.com/encryption	EA	-	-
1	1	632-BBCB	Thank you for buying Dell	EA	-	-
1	1	640-BBDF	Adobe Reader 11	EA	-	-
1	1	640-BBEV	Dell Data Protection Protected Workspace	EA	-	-

IF BALANCE DUE IS NOT PAID WITHIN TIME PERIOD NOTED ON INVOICE YOU MAY BE SUBJECT TO A LATE PENALTY CHARGE AS ALLOWED UNDER THE TERMS OF SALE. CALIFORNIA SHIPMENTS: STATE ENVIRONMENTAL FEE UP TO \$5 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING DISPLAYS GREATER THAN 4 INCHES. KEEP ORIGINAL BOX FOR ALL RETURNS. REMIT ALL PAYMENTS TO YOUR CONTRACTS ASSIGNED ENTITY DELL MARKETING L.P. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. PLEASE REMIT ALL PAYMENTS TO DELL MARKETING L.P. YOUR CONTRACTS HAVE BEEN ASSIGNED TO THIS ENTITY.

Ship. &/or Handling	\$	89.00
Subtotal	\$	1,346.55
Taxable	Tax	
\$	0.00	\$ 0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	1,346.55

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: XJM7N73D1
 Customer Name: CD SMITH CONSTRUCTION
 Customer Number: 3580218
 Purchase Order: JC845
 Order Number: 751327376



MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 802816
 CHICAGO, IL.606802816

Ship. &/or Handling	\$	89.00
Subtotal	\$	1,346.55
Taxable	Tax	
\$	0.00	\$ 0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	1,346.55
	\$	
	\$	
	\$	
Balance Due	\$	1,346.55
Amount Enclosed		

000XJM7N73D100000001346550500035802186



FID Number: 74-2616805
 Sales Rep: ASHER D LATHROP
 For Sales: (800) 274 - 3355
 Sales Fax: (800) 967 - 4061
 Customer Service: (877) 671 - 3355
 Technical Support: (877) 671 - 3355
 Dell Online: www.dell.com

Customer Number: 3580218
 Purchase Order: JC845
 Order Number: 751327376
 Order Date: 12/29/14

05 01 0 01 00 N

Invoice Number: XJM7N73D1

Invoice Date: 12/29/14
 Payment Terms: NET DUE 30 DAYS
 Due Date: 01/28/15
 Shipped Via: STANDARD OVERNIGHT F
 Waybill Number: 626420481357

SOLD TO:

MR BOB BAKER
 CD SMITH CONSTRUCTION
 889 E JOHNSON ST
 PO BOX 1006
 FOND DU LAC, WI 54936

SHIP TO:

JASON CARDEN,
 STRAND ASSOCIATES, INC
 910 W WINGRA DR
 MADISON, WI 537151943

PLEASE REVIEW DELL'S [TERMS & CONDITIONS](http://www.dell.com/us/policy) OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	658-BBMQ	Enable Low Power Mode	EA	-	-
1	1	658-BBMT	Dell Client System	EA	-	-
1	1	658-BBNH	Waves Maxx Audio	EA	-	-
1	1	387-BBGP	ENERGY STAR Version 6.0,I3,SFF	EA	-	-
1	1	340-ADBJ	Thank You for Choosing Dell	EA	-	-
1	1	382-BBBZ	No Add On Card	EA	-	-
1	1	412-AABM	Small Form Factor Chassis Main stream Heatsink (95watts)	EA	-	-
1	1	340-ACGR	SHIP MTL,SYSM,OptiPlex SFF	EA	-	-
1	1	329-BCKC	OptiPlex 9020 Small Form Factor Chassis w/ up to 85 Percent Efficient PSU (Bronze V2)	EA	-	-
1	1	461-AAAX	Chassis Intrusion Switch	EA	1.73	1.73
1	1	389-BDQH	Print on Demand Label	EA	-	-
1	1	637-AAAS	Dell Backup and Recovery Basic	EA	-	-
1	1	631-AABI	Intel vPro Technology Enabled	EA	23.09	23.09
1	1	340-ADBJ	Thank You for Choosing Dell	EA	-	-
1	1	817-BBBN	NO RAID	EA	-	-
1	1	429-AAGQ	PowerDVD Software not included	EA	-	-
1	1	551-BBBJ	No Intel Responsive	EA	-	-
1	1	340-ABKW	No Quick Reference Guide	EA	-	-
1	1	389-BBWQ	Intel Core I5 vPro Label	EA	-	-
1	1	620-AASU	Windows 8.1 DVD OS Recovery(English)	EA	1.73	1.73
1	1	389-BCDL	Regulatory Label,9020SFF, Mexico	EA	-	-
1	1	332-1286	US Order	EA	-	-
1	1	998-BGDD	Fixed Hardware Configuration	EA	150.74	150.74
		System Service Tags	6XX0R22			



FID Number: 74-2616805
Sales Rep: BIANCA HARRIS
For Sales: (800) 274 - 3355
Sales Fax: (800) 967 - 4061
Customer Service: (877) 671 - 3355
Technical Support: (877) 671 - 3355
Dell Online: www.dell.com

Customer Number: 3580218
Purchase Order: JC845
Order Number: 800185569
Order Date: 03/30/15

Invoice Number: XJNKFFJ95

Invoice Date: 04/02/15
Payment Terms: NET DUE 30 DAYS
Due Date: 05/02/15
Shipped Via: STANDARD OVERNIGHT F
Waybill Number: 636979916742

05 01 0 01 00 N

SOLD TO:

MR BOB BAKER
 CD SMITH CONSTRUCTION
 889 E JOHNSON ST
 PO BOX 1006
 FOND DU LAC, WI 54936

Pay App. No. 12

SHIP TO:

JASON CARDEN,
 STRAND ASSOCIATES, INC
 910 W WINGRA DR
 MADISON, WI 537151943

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
3	3	210-ACQM	Dell Precision Tower 5810 CTO Base	EA	1,553.59	4,660.77
3	3	370-ABTJ	8GB (2x4GB) 2133MHz DDR4 RDIMM ECC	EA	-	-
3	3	580-AADG	US English (QWERTY) Dell KB212 -B QuietKey USB Keyboard Black	EA	-	-
3	3	490-BBWW	512MB NVIDIA Quadro NVS 310 (2 DP) (2DP-DVI adapter)	EA	-	-
3	3	400-AAWR	500GB 3.5inch Serial ATA (7,20 0 Rpm) Hard Drive	EA	-	-
3	3	403-BBGV	Integrated Intel AHCI chipset SATA controller (6 x 6.0Gb/s) - SW RAID 0/1/5/10	EA	-	-
3	3	385-BBBL	No Media Card Reader	EA	-	-
3	3	619-AFIT	Windows 7 Professional 64-bit English/French/Spanish (Includes Windows 8.1 Pro license)	EA	-	-
3	3	570-AACW	Dell MS111 USB Optical Mouse	EA	-	-
3	3	540-BBIK	1Gbit NIC add-in card (PCIe- Intel)	EA	-	-
3	3	429-AAPG	16X DVD+/-RW Drive	EA	-	-
3	3	510-BBBW	Sound Card Not Included	EA	-	-
3	3	520-AADM	Internal Speaker	EA	-	-
3	3	470-AAKG	US 125V Power Cord	EA	-	-
3	3	340-AGIK	Safety/Environment and Regulatory Guide (English/French/Dutch)	EA	-	-
3	3	989-3449	*Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-3115	EA	-	-
3	3	997-7189	*ProSupport: Next Business Day Onsite 4 Years	EA	-	-
3	3	997-7209	*ProSupport: 7x24 Technical Support, 4 Years	EA	-	-
3	3	997-7163	*Dell Limited Hardware Warranty Plus Service	EA	-	-
3	3	338-BFJW	Intel Xeon Processor E5-1620 v 3 (Four Core HT, 10MB Cache, 3.5GHz Turbo)	EA	-	-
3	3	412-AADM	Heatsink for single CPU T5810	EA	-	-
3	3	630-AABE	Microsoft Office Home and Business 2013, OptiPlex, Precision, Latitude	EA	165.27	495.81
3	3	329-BCGL	Dell Precision Tower 5810 425W Chassis	EA	-	-
3	3	650-AAAJ	No Anti-Virus Software	EA	-	-
3	3	461-AABV	No Accessories	EA	-	-
3	3	386-BBBE	No Dell Tera2 Remote Access host card for the Wyse P25 Zero Client	EA	-	-
3	3	449-BBEF	C1 SATA 3.5 Inch, 1-2 Hard Drives	EA	-	-
3	3	780-BBCL	RAID 1	EA	-	-
3	3	401-AAEY	500GB 3.5inch Serial ATA (7,20 0 Rpm) Hard Drive	EA	85.89	257.67
6	6	401-AADF	No Additional Hard Drive	EA	-	-
3	3	411-XXXY	Boot drive or boot volume is less than 2TB	EA	-	-
3	3	461-AAAB	Chassis Intrusion Switch	EA	-	-
3	3	859-BBCM	Dell UltraSharp 24 Monitor - U 2414H	EA	258.43	775.29
3	3	575-BBCH	No Stand included	EA	-	-
3	3	429-AABU	PowerDVD Software not included	EA	-	-
3	3	430-XXYU	Resource DVD not Included	EA	-	-

IF BALANCE DUE IS NOT PAID WITHIN TIME PERIOD NOTED ON INVOICE YOU MAY BE SUBJECT TO A LATE PENALTY CHARGE AS ALLOWED UNDER THE TERMS OF SALE. CALIFORNIA SHIPMENTS: STATE ENVIRONMENTAL FEE UP TO \$5 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING DISPLAYS GREATER THAN 4 INCHES. KEEP ORIGINAL BOX FOR ALL RETURNS. REMIT ALL PAYMENTS TO YOUR CONTRACTS ASSIGNED ENTITY DELL MARKETING L.P. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. PLEASE REMIT ALL PAYMENTS TO DELL MARKETING L.P. YOUR CONTRACTS HAVE BEEN ASSIGNED TO THIS ENTITY.

Ship. &/or Handling	\$	297.00
Subtotal	\$	6,486.54
Taxable	Tax	
\$	0.00	\$ 0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	6,486.54

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: XJNKFFJ95
 Customer Name: CD SMITH CONSTRUCTION
 Customer Number: 3580218
 Purchase Order: JC845
 Order Number: 800185569



MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 802816
 CHICAGO, IL.606802816

Ship. &/or Handling	\$	297.00
Subtotal	\$	6,486.54
Taxable	Tax	
\$	0.00	\$ 0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	6,486.54
	\$	
	\$	
	\$	
Balance Due	\$	6,486.54
Amount Enclosed		

000XJNKFFJ9500000006486540500035802181



FID Number: 74-2616805
 Sales Rep: BIANCA HARRIS
 For Sales: (800) 274 - 3355
 Sales Fax: (800) 967 - 4061
 Customer Service: (877) 671 - 3355
 Technical Support: (877) 671 - 3355
 Dell Online: www.dell.com

Customer Number: 3580218
 Purchase Order: JC845
 Order Number: 800185569
 Order Date: 03/30/15

05 01 0 01 00 N

Invoice Number: **XJNKFFJ95**
 Invoice Date: 04/02/15
 Payment Terms: NET DUE 30 DAYS
 Due Date: 05/02/15
 Shipped Via: STANDARD OVERNIGHT F
 Waybill Number: 636979916742

SOLD TO:

MR BOB BAKER
 CD SMITH CONSTRUCTION
 889 E JOHNSON ST
 PO BOX 1006
 FOND DU LAC, WI 54936

SHIP TO:

JASON CARDEN,
 STRAND ASSOCIATES, INC
 910 W WINGRA DR
 MADISON, WI 537151943

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
3	3	637-AAAS	Dell Backup and Recovery Basic	EA	-	-
3	3	954-3465	*No DDPE Encryption Software	EA	-	-
3	3	520-AABF	No External Speaker	EA	-	-
3	3	389-BBRO	Intel Xeon Label	EA	-	-
3	3	620-AASU	Windows 8.1 DVD OS Recovery(En glish)	EA	-	-
3	3	817-BBBB	No FGA	EA	-	-
3	3	631-AAID	No Out-of-Band Systems Managem ent	EA	-	-
3	3	340-AMCB	Tech Sheet for Dell Optiplex T 5810	EA	-	-
3	3	328-BBEO	Shipping Material for System	EA	-	-
3	3	340-AEYP	SHIP,PWS,LNK,NO,NO,AMF	EA	-	-
3	3	389-BFFO	MOD,LBL,REG,T5810,DAO	EA	-	-
3	3	389-BFJR	Regulatory Label	EA	-	-
3	3	389-BDCE	No UPC Label	EA	-	-
3	3	421-9982	Thank you for buying Dell	EA	-	-
3	3	422-0008	Dell Data Protection System To ols Digital Delivery/DT	EA	-	-
3	3	422-0052	SW,MY-DELL,CRRS	EA	-	-
3	3	444-BBBG	Hashing and part Traceability Data	EA	-	-
3	3	444-BBBS	Hash Enable Verify	EA	-	-
3	3	640-BBDH	Adobe Reader 11	EA	-	-
3	3	640-BBES	Dell Precision Optimizer	EA	-	-
3	3	640-BBEW	Dell Data Protection Protect ed Workspace	EA	-	-
3	3	640-BBHR	Visit www.dell.com/encryption	EA	-	-
3	3	640-BBHS	Not Selected in this Configura tion	EA	-	-
3	3	658-BBIH	Dell Applications for Windows 7	EA	-	-
3	3	387-BBBE	No Energy Star	EA	-	-
3	3	817-BBBC	Not Selected in this Configura tion	EA	-	-
3	3	329-BBJL	TPM Enabled	EA	-	-
3	3	332-1286	US Order	EA	-	-
		System Service Tags	94V6C42 , 94W4C42 , 94W3C42			

5

REC'D JUL 28 2015



Pay App. No. 17

Page 1/2
Invoice HBS00513720
Date 7/17/2015

Heartland Business Systems

1700 Stephen St.
P.O. Box 347
Little Chute WI 54140

Phone: (920) 788-7720
Fax: (920) 788-7739

REMIT TO:

Heartland Business Systems
75 Remittance Drive Dept 3286
Chicago, IL 60675-3286

Bill To: C.D. Smith Construction, Inc.
C.D. Smith Construction, Inc.
889 E. Johnson St
Fond Du Lac WI 54935

Ship To: Waukesha, City of
201 Delafield St.
Waukesha WI 53188

Purchase Order	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Order Reference	Master #
150190-15	9242900	RUSTY K	LOCAL DELIVERY	Net 30 days	77323	50,611
Ordered	Fulfilled	U of M	Item Number / Description / Comment	Discount	Unit Price	Ext. Price
1.00	1.00	Each	ORD-77323	\$0.00	\$0.00	\$0.00
1	1.00	EA	EPS-V11H474020 Epson PowerLite 1940W RL5F530246L LCD projector - 4200 lumens - 1280 x 800 - widescreen - HD - LAN	\$0.00	\$1,209.25	\$1,209.25
0	1.00	ea	FUL-PBC-FCTA-QL Premier Mounts PBC-FCTA-QL Mounting kit (ceiling mount, ceiling plate adapter) for projector - black	\$0.00	\$178.50	\$178.50
1	1.00	EA	EXT-60-1371-21 Extron VGA/Audio/HDMI wall plate	\$0.00	\$50.00	\$50.00
1	1.00	EA	EXT-60-1005-02 Extron Wall Controller	\$0.00	\$397.75	\$397.75
1	1.00	EA	EXT-26-518-01 Extron Control Cable	\$0.00	\$37.30	\$37.30
1	1.00	EA	FUL-C-HM/HM-35 35 foot HDMI cable	\$0.00	\$35.20	\$35.20
0	1.00	ea	FUL-C-MHM/MHM-10 10 foot HDMI cable	\$0.00	\$19.05	\$19.05
1	1.00	EA	FUL-C-GMA/GMA-35 35 foot VGA/Audio Cable	\$0.00	\$33.00	\$33.00
1	1.00	EA	FUL-C-GMA/GMA-10 10 foot VGA/Audio Cable	\$0.00	\$14.65	\$14.65
1.00	1.00	Each	CABLING PART CMR203 Audio Cable	\$0.00	\$5.50	\$5.50
4	4.00	EA	FUL-C10X/B70/WS Quam Ceiling Speakers	\$0.00	\$25.95	\$103.80
4	4.00	EA	FUL-SSB2 Quam Speaker Support Bridge	\$0.00	\$11.20	\$44.80
0	1.00	ea	FUL-TSD-PA20VG Atlas audio amplifier	\$0.00	\$165.80	\$165.80
0	1.00	ea	FUL-TSD-PS24V500MA Atlas Power Supply	\$0.00	\$21.95	\$21.95
1.00	1.00	Each	CABLING PART 5300UE 18/2 cable, 100'	\$0.00	\$28.00	\$28.00
1.00	1.00	Each	CABLING PART Heartland Business Systems - Misc Cabling	\$0.00	\$75.00	\$75.00

11016 Due Date 8/10
7/25

150190-15

3439.55

2419.55

1,020.00

10%

Exempt



* H B S 0 0 5 1 3 7 2 0 *

Page 2/2
Invoice HBS00513720
Date 7/17/2015

Subtotal	\$2,419.55
Freight	\$0.00
Tax	\$0.00
Total Sale	\$2,419.55
Payment	\$0.00
Balance Due	\$2,419.55

Receipt

BestBuy.com

NOV
25
2015

Order Number: BBY01-769702001132

Order Status: In Progress
Products & Services: 1

Payment Method

Visa ****5903

Rob Seibel
889 E JOHNSON ST
FOND DU LAC, WI 54935 US

\$1,287.18

Order Summary

Product Total	\$1,199.99
Shipping	FREE
Sales Tax, Fees & Surcharges	\$61.20
Order Total	\$1,261.19

Item Details

Asus - 17.3" Touch-Screen Laptop - Intel Core i7 - 8GB Memory - 1TB Hard Drive - Black

Model: G751JL-BSI7T28
SKU: 2995081
Quantity: 1

Shipping Address

Attn Nate Tillis Waukesha Wastewater Treatment Plant
600 SENTRY DR
WAUKESHA, WI 53186 US

Item Total **\$1,261.19**

Product Price	\$1,199.99
Shipping	FREE
Sales Tax, Fees & Surcharges	\$61.20

Status: Your order has been received

*Engineer
Rob's credit card
#150190 160
↓
per Justin*

*Trent Anderson
Nate Tillis
WWTP
Jobsite*



HOLT ELECTRIC
 1515 WALNUT RIDGE DR
 HARTLAND, WI 53029
 262-369-7100
 Fax 262-369-7135

Quotation

EXPIRATION DATE	QUOTE NUMBER
12/31/2015	S2905938
HOLT ELECTRIC 1515 WALNUT RIDGE DR HARTLAND, WI 53029 262-369-7100 Fax 262-369-7135	PAGE NO.
	1 of 1

QUOTE TO:

SHIP TO:

WAUKESHA WASTE WATER TREATMENT PLAN
 600 SENTRY DR
 WAUKESHA, WI 53186

WAUKESHA WASTE WATER TREATMENT PLAN
 600 SENTRY DR
 WAUKESHA, WI 53186

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
16695	SOFTWARE		Tammy Captain	
WRITER	SHIP VIA	TERMS	QUOTE DATE	ORDERED BY
Web Dove	HTSA	1% 10 DAYS NET30	12/01/2015	STEVE STILES
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	AB 9324-RL0300ENE RSLogix 500 Standard Edition Software		2580.000/ea	2580.00
1ea	AB 2711-ND3 PanelView Accessory		558.000/ea	558.00
1ea	AB 9324-RLD300ENE Studio 5000 Standard Edition Software		3660.000/ea	3660.00
1ea	AB 9701-VWSTMENE FT View Studio for ME EN sfw		977.000/ea	977.00
Quotation for goods, valid for 30 days, subject to manufacturer price increases or change of contracts and subject to change without notice after 30 days. Availability subject to prior sale. Freight Charges and Applicable taxes extra.			Subtotal	7775.00
			S&H Charges	0.00
			Amount Due	7775.00



Altmeyer Electric, Inc.

COMMERCIAL • INDUSTRIAL • RESIDENTIAL

827 S. 21st Street • Sheboygan, WI 53081
Phone: (920) 458-3406 • Fax: (920) 458-4626

August 18, 2016

CD SMITH
PO BOX 1006
FOND DU LAC, WI 54936

Attn: Justin Smith

RE: Waukesha WWTP

The cost to provide additional equipment for the front gate
is \$2,090.01.

Material:

2- AI phone IX-IAS substation adaptors at \$511.04ea.	\$1,022.08
1-AIphone IX-MV Master station	\$847.93
3- CAT SE Jumpers at \$10.00ea.	\$30.00

Total Material:	\$1,900.01
10% markup:	\$190.00
Total Cost:	\$2,090.01

Sincerely,

Don Altmeyer

Altmeyer Electric, Inc.

DA/hh

Order Details

BestBuy.com

Jul
25
2016

Order Number: BBY01-787698061406

Order Status: In Progress
6 items

Payment Method

Visa ****5903

Order Summary

Product Total	\$2,899.95
Shipping	FREE
Sales Tax, Fees & Surcharges	\$159.50
Order Total	\$3,059.45

\$0.00
Awaiting
Authorization

Item Details

Sharp - 32" Class (31.5" Diag.) - LED - 1080p - Smart - HDTV - Roku TV - Black

Model: LC-32LB481U
SKU: 4862800
Quantity: 1

Shipping Address

Erik Lindwall
889 E JOHNSON ST
FOND DU LAC, WI 54935 US

Item Total **\$210.99**

Product Price	\$199.99
Sales Tax, Fees & Surcharges	\$11.00

Status: Your order has been received

Sharp - 32" Class (31.5" Diag.) - LED - 1080p - Smart - HDTV - Roku TV - Black

Model: LC-32LB481U
SKU: 4862800
Quantity: 1

Shipping Address

Erik Lindwall
889 E JOHNSON ST
FOND DU LAC, WI 54935 US

Item Total **\$210.99**

Product Price	\$199.99
Sales Tax, Fees & Surcharges	\$11.00

Status: Your order has been received

Sharp - 65" Class (64.5" Diag.) - LED - 2160p - Smart - 4K Ultra HD TV - Gray

Model: LC-65N7000U
SKU: 4970100
Quantity: 1

Delivery Address

Erik Lindwall
889 E JOHNSON ST
FOND DU LAC, WI 54935 US

Item Total **\$1,160.49**

Product Price	\$1,099.99
Sales Tax, Fees & Surcharges	\$60.50

Status: Your order has been received

Delivery Date: 07/29/2016 **Time:** 12PM - 4PM

Rocketfish™ - Tilting TV Wall Mount for Most 32" to 70" Flat-Panel TVs - Black

Model: RF-TVMLPT03
SKU: 9881868
Quantity: 1

Shipping Address

Erik Lindwall
 889 E JOHNSON ST
 FOND DU LAC, WI 54935 US

Item Total

\$105.49

Product Price	\$99.99
Sales Tax, Fees & Surcharges	\$5.50

Status: Your order has been received

Microsoft - Surface Pro 4 - 12.3" - 256GB - Intel Core i5 - Silver

Model: CR3-00001
SKU: 4523700
Quantity: 1

Shipping Address

Erik Lindwall
 889 E JOHNSON ST
 FOND DU LAC, WI 54935 US

Item Total

\$1,371.49

Product Price	\$1,299.99
Sales Tax, Fees & Surcharges	\$71.50

Status: Your order has been received



Altmeyer Electric, Inc.

COMMERCIAL • INDUSTRIAL • RESIDENTIAL

827 S. 21st Street • Sheboygan, WI 53081
Phone: (920) 458-3406 • Fax: (920) 458-4626

August 12, 2016

CD SMITH
PO BOX 1006
FOND DU LAC, WI 54936

Attn: Justin Smith

RE: Waukesha WWTP

Media Converters - \$6,664.93 (See attached)

Graybar inv 976991760 \$5,209.81
Graybar inv 977203795 \$1,455.12

Sincerely,

Don Altmeyer

Altmeyer Electric, Inc.

DA/ef

Remit To:



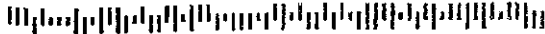
12437 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-2437

INVOICE

Invoice Questions Please Call or Email

920-684-4401 or ARQuestions@graybar.com

MB 01 000341 40129 E 2 A



ALTMAYER ELECTRIC, INC
827 S 21ST STREET
SHEBOYGAN WI 53081-4701

Invoice No: 977203795
Invoice Date: 02/06/2015
Account Number: 0000110039
Account Name: ALTMAYER ELECTRIC, INC

Ship to: ALTMAYER ELECTRIC, INC
WAUKESHA WASTEWATER
ATTN: DON
600 SENTRY DRIVE
WAUKESHA WI 53186

Page 1 of 1

Order No: WAUKESHA WASTEWATER					SO#:350197032	
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
0350197032			02/04/2015	FACTORY		

Quantity	Catalog # / Description	Unit Price / Unit	Amount
4	C2110-1014 TRANSITION NETWORKS 100BASE-TX TO 100BASE-FX SM SC 20KM	363.78 / 1	1455.12

Terms of Payment

1% 10th Prox., net 15th Prox.

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	1455.12
Freight & Handling	0.00
Tax	0.00
Total Due	1455.12
Cash Discount (if paid within terms)	14.55-



12437 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-2437

INVOICE

Invoice Questions Please Call or Email
920-684-4401 or ARQuestions@graybar.com

MB 01 000614 29912 E 3 A



ALTMAYER ELECTRIC, INC
827 S 21ST STREET
SHEBOYGAN WI 53081-4701

Invoice No: 976991760
Invoice Date: 01/26/2015
Account Number: 0000110039
Account Name: ALTMAYER ELECTRIC,
INC

Ship to: ALTMAYER ELECTRIC, INC
WAUKESHA WWTP
600 SENTRY DR
WAUKESHA WI 53186

Page 1 of 1

Order No: WAUKESHA WWTP SO#:350031559

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
350031559			01/21/2015	FACTORY		

Quantity	Catalog # / Description	Unit Price / Unit	Amount
1	ION219-A-NA TRANSITION NETWORKS 19-SLOT CHASSIS(CH3) ION219-S W/NA	533.44 / 1	533.44
1	IONMM TRANSITION NETWORKS ION MANAGEMENT MODULE	311.01 / 1	311.01
12	C2110-1014 TRANSITION NETWORKS 100BASE-TX TO 100BASE-FX SM SC 20KM	363.78 / 1	4365.36

Terms of Payment

1% 10th Prox., net 15th Prox.

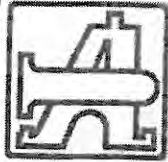
As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	5209.81
Freight & Handling	0.00
Tax	0.00
Total Due	5209.81
Cash Discount (if paid within terms)	52.10-



Justin

Invoice



L.W. Allen, LLC

A Full Service Distributor

4633 Tompkins Drive
Madison, WI 53716

Phone: 608-222-8622
Fax: 608-222-8622

REC'D OCT 26 2016

Computer allowances

No.	102144
Page	1 E4
Date	10/21/16
Salesman	MJB
Pack Slip	

Customer #: 097300

Bill to: C D SMITH
889 EAST JOHNSON STREET
PO BOX 1006
FOND DU LAC, WI 54936-1006

Ship to: WAUKESHA WWTP
600 SENTRY DR
WAUKESHA, WI 53186

Ordered	Order No	P/O Number	Ship Via	JOB #	Shipped	Terms
08/19/16		140165-53	LWA		10/20/16	NET 30

Order	B/O	Shipped	UM	Part Number/ Description	Price	Extension
		6	EA	PARTS FREEWAVE MISCELLANIOUS ITEMS RADIO P/N FGR2-CE-U	1029.000	* 6,174.00
		6	EA	PARTS RF INDUSTRIES RFW-0361-24 TNC MALE TO N FEMALE CBL	42.960	* 257.76
		6	EA	PARTS POLYPHASER IS-B50HN-C2-ME RF LIGHTNING ARRESTOR	109.330	* 655.98
		300	EA	PARTS MDS LMR-400 ANTENNA CABLE	1.420	* 426.00
		12	EA	PARTS RF INDUSTRIES RFN-1001-S CONNECTOR, N-TYPE MAKE, LMR400/RG213	8.020	* 96.24
		6	EA	PARTS ANTENEX YS-8966 YAGI ANTENNA	102.230	* 613.38

Contract Amount 8,223.36
 Previously Billed _____
 This Billing _____
 Balance to Bill _____

Vendor # 1031 Due Date 11/25
 Discount 100%
 A/C # 822.34 Type _____
 Job # _____ Phase _____
 PO # 140165-53

NOTES: *x.l.*

Sub Total:	8,223.36
Discount:	
Freight:	
Tax:	452.29
Deposit:	
Total:	8,675.65



This is your INVOICE

FID Number: 74-2616805
Sales Rep: JACK MCCAMBRIDGE
For Sales: (800)274-3355
Sales Fax: (800)685-0438
For Customer Service: (877)671-3355
For Technical Support: (800)822-8965
Dell Online: http://www.dell.com

Customer Number: 003580218
Purchase Order: 08042016EL4JS 16940
Order Number: 113150780
Order Date: 08/05/16

Invoice Number: **XK18WC6N7**
Invoice Date: 08/12/16
Payment Terms: NET DUE 30 DAYS
Due Date: 09/11/16
Shipped Via: FEDEX GROUND
Waybill Number: 749858590848937



SOLD TO:
#BWNHQPV
#0035 8021 80#

CD SMITH CONSTRUCTION
MR BOB BAKER
889 E JOHNSON ST
PO BOX 1006
FOND DU LAC WI 54935-2933

REC'D AUG 22 2016

SHIP TO:
ERIK LINDWALL
CD SMITH CONSTRUCTION
889 E JOHNSON ST
FOND DU LAC, WI 54935-2933

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	210-AENU	Dell Latitude E5570, CTO	EA	987.56	987.56
1	1	370-ACDD	8GB (1x8GB) 2133MHz DDR4 Memory	EA	-	-
1	1	580-ACLI	Internal Dual Pointing Keyboard (US-English)	EA	-	-
1	1	583-BCTJ	Internal Keyboard Shroud 106, E5570	EA	-	-
1	1	555-BCNZ	Dell Wireless 1820 Driver	EA	1360	9/1
1	1	400-AHCC	M.2 256GB SATA Class 20 Solid State Drive	EA	-	-
1	1	575-BBFF	SSD Bracket for M2,SATA	EA	-	-
1	1	619-AHKN	Win 10 Pro 64 English, French, Spanish	EA	-	-
1	1	570-AADK	No Mouse	EA	-	-
1	1	555-BCMWW	Dell Wireless 1820 802.11AC Dual-Band Wi-Fi + BT 4.1 Wireless Card	EA	140165	160
1	1	450-AAEJ	US Power Cord	EA	-	-
1	1	340-AGIK	Safety/Environment and Regulatory Guide (English/French/Dutch)	EA	-	-
1	1	975-3461	*Dell Limited Hardware Warranty Extended Year(s)	EA	-	-
1	1	631-AARP	No Out-of-Band Systems Management	EA	-	-
1	1	430-XXYG	No Resource DVD	EA	-	-
1	1	346-BBRS	No Fingerprint Reader and No Smart Card Reader (Contact and Contactless)	EA	-	-
1	1	340-ATSN	MOD,PLCMT,QSG,W10,E5570,D/B	EA	-	-
1	1	340-ACQQ	No Option Included	EA	-	-
1	1	332-1286	US Order	EA	-	-
1	1	451-BBPV	Primary 4-cell 62W/HR Battery	EA	-	-
1	1	362-BBBB	No Wireless WAN Card	EA	-	-
1	1	460-BBEX	No Carrying Case	EA	-	-
1	1	367-BBKF	Energy Star 6.1	EA	-	-
1	1	379-BCFW	6th Generation Intel Core i5-6200U (Dual Core, 2.3GHz, 3MB cache)	EA	-	-

~~Office?~~
allowance
Phone

~~254-559~~
FDL
\$58.06

ENT'D SEP 08 2016

* BALANCE DUE IS NOT PAID WITHIN TIME PERIOD NOTED ON INVOICE YOU MAY BE SUBJECT TO A LATE PENALTY CHARGE AS ALLOWED UNDER THE TERMS OF SALE. CALIFORNIA SHIPMENTS: STATE ENVIRONMENTAL FEE UP TO \$5 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING DISPLAYS GREATER THAN 4 INCHES. RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

Ship. &/or Handling	\$	29.00
Subtotal	\$	1,055.55
Taxable	Tax	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	1,055.55

\$2,111.10 charge to
computer allowance



This is your INVOICE

FID Number: 74-2616805
Sales Rep: JACK MCCAMBRIDGE
For Sales: (800)274-3355
Sales Fax: (800)685-0438
For Customer Service: (877)671-3355
For Technical Support: (800)822-8965
Dell Online: http://www.dell.com

Customer Number: 003580218
Purchase Order: 08042016EL4JS16940
Order Number: 113150780
Order Date: 08/05/16
18 01 0 01 01 N

Invoice Number: XK18WC6N7
Invoice Date: 08/12/16
Payment Terms: NET DUE 30 DAYS
Due Date: 09/11/16
Shipped Via: FEDEX GROUND
Waybill Number: 749858590848937

SOLD TO:

CD SMITH CONSTRUCTION
MR BOB BAKER
889 E JOHNSON ST
PO BOX 1006
FOND DU LAC WI 54935-2933

SHIP TO:

ERIK LINDWALL
CD SMITH CONSTRUCTION
889 E JOHNSON ST
FOND DU LAC, WI 54935-2933

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE

Table with 7 columns: Order, Shipped, Item Number, Description, Unit, Unit Price, Amount. Contains 40 rows of item details including processor, docking station, warranty, and accessories.



FID Number: 74-2616805
 Sales Rep: BIANCA HARRIS
 For Sales: (800)274-3355
 Sales Fax: (800)685-0438
 For Customer Service: (877)671-3355
 For Technical Support: (800)822-8965
 Dell Online: <http://www.dell.com>

Customer Number: 003580218
 Purchase Order: 07252016EL4JS
 Order Number: 107410380
 Order Date: 07/25/16

Invoice Number: **XK163PRK9**
 Invoice Date: 07/29/16
 Payment Terms: NET DUE 30 DAYS
 Due Date: 08/28/16
 Shipped Via: FEDEX HOME
 Waybill Number: 535766582491032



SOLD TO:
 #BWNHQPV
 #0035 8021 80#

REC'D AUG 08 2016

CD SMITH CONSTRUCTION
 MR BOB BAKER
 889 E JOHNSON ST
 PO BOX 1006
 FOND DU LAC WI 54935-2933

SHIP TO:
 ERIK LINDWALL
 C D SMITH CONSTRUCTION, INC
 889 E JOHNSON ST
 FOND DU LAC, WI 54935-2933

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1	1	370-ACDD	8GB (1x8GB) 2133MHz DDR4 Memor y	EA	-	-
1	1	580-ACLI	Internal Dual Pointing Keyboar d (US-English)	EA	-	-
1	1	583-BCTJ	Internal Keyboard Shroud 106, E5570	EA	-	-
1	1	555-BCNZ	Dell Wireless 1820 Driver	EA	-	-
1	1	400-AHCC	M.2 256GB SATA Class 20 Solid State Drive	EA	-	-
1	1	575-BBFF	SSD Bracket for M2,SATA	EA	-	-
1	1	619-AHKN	Win 10 Pro 64 English, French, Spanish	EA	-	-
1	1	570-AADK	No Mouse	EA	-	-
1	1	555-BCMW	Dell Wireless 1820 802.11AC Du al-Band Wi-Fi + BT 4.1 Wireles s Card	EA	-	-
1	1	450-AAEJ	US Power Cord	EA	-	-
1	1	340-AGIK	Safety/Environment and Regulat ory Guide (English/French/Dut ch)	EA	-	-
1	1	997-8380	*ProSupport Plus: 7x24 Technica l Support, 3 Years	EA	-	-
1	1	997-8383	*ProSupport Plus: Accidental Da mage Service, 3 Years	EA	-	-
1	1	997-8317	*Dell Limited Hardware Warranty	EA	-	-
1	1	975-3461	*Dell Limited Hardware Warranty Extended Year(s)	EA	-	-
1	1	997-8382	*ProSupport Plus: Keep Your Har d Drive, 3 Years	EA	-	-
1	1	997-8367	*Thank you for choosing Dell Pr oSupport Plus. For tech suppor t, visit www.dell.com/contactdell or call 1-866-516-3115	EA	-	-
1	1	997-8366	*ProSupport Plus: Next Business Day Onsite, 1 Year	EA	-	-
1	1	997-8381	*ProSupport Plus: Next Business Day Onsite, 2 Year Extended	EA	-	-
1	1	379-BCFW	6th Generation Intel Core i5-6 200U (Dual Core, 2.3GHz, 3MB c ache)	EA	-	-
1	1	338-BHLM	Intel Core i5-6200U Processor Base, Integrated HD Graphics 5 20	EA	-	-
1	1	389-BHIB	Intel Core i5 Label	EA	-	-

Handwritten notes and signatures:
 1360
 242
 40165
 160
 254 - #58.06
 FDL 5.52
 Al Low...
 Phase...

IF BALANCE DUE IS NOT PAID WITHIN TIME PERIOD NOTED ON INVOICE YOU MAY BE SUBJE CT TO A LATE PENALTY CHARGE AS ALLOWED UNDER THE TERMS OF SALE. CALIFORNIA SHIP MENTS: STATE ENVIRONMENTAL FEE UP TO \$5 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING DISPLAYS GREATER THAN 4 INCHES. RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST

ENT'D SEP 08 2016

Ship. &/or Handling	\$	29.00
Subtotal	\$	1,055.55
Taxable:	Tax	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	1,055.55



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Waybill Number: 535766582491032



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FOND DU LAC WI 54935-2933

SHIP TO:

ERIK LINDWALL
C D SMITH CONSTRUCTION, INC
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FOND DU LAC, WI 54935-2933

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Table with 7 columns: Order, Shipped, Item Number, Description, Unit, Unit Price, Amount. Contains detailed line items for various Dell accessories and software trials.