

**CITY OF PRESCOTT
MEETING NOTICE
PUBLIC WORKS COMMITTEE
MONDAY, MARCH 21, 2016
AT 6:00 P.M.
PRESCOTT MUNICIPAL BUILDING
800 BORNER ST.
PRESCOTT, WI 54021
Website: prescottwi.org**

1. Call to Order
2. Roll Call
3. Approve minutes for March 16, 2016
4. Discussion on Lake Street Reconstruction
5. Water main loop through Stage Coach property
6. Other Business
7. Adjourn

NOTICE
**ACCESS TO THE MUNICIPAL BUILDING FOR THE DISABLED IS
AVAILABLE THROUGH THE MUNICIPAL BUILDING PARKING LOT
ENTRANCE. ALL THOSE WITH SPECIAL NEEDS SHOULD CALL CITY
HALL OFFICES (715-262-5544) IF ASSISTANCE IS REQUIRED.**

SCHERFF, INC.
10410 Courthouse Blvd.
Inver Grove Heights, MN 55077-5036
651-451-9056 fax 651-455-0092

Date: 12/8/2015

Bill To: StageCoach Express
1310 Canton St
Prescott, WI 54021

INVOICE

Terms: Net 10 days

A service charge of 1.5% per month will be added to accounts over 30 days past due.

This is an annual percentage rate of 18%

Please Pay on Invoice no statement will be sent.

9/25/15	Unload 24" pipe	2.5 hours	\$ 125.00
9/28/15	Set stakes/control points	5.5 hours	\$ 275.00
	Grade for sewer	5.5 hours	\$ 770.00
9/30/15	Install 24" storm sewer/grade	22 hours	\$2,107.50
10/1/15	Install 24" storm sewer/grade	21.5 hours	\$1,637.50
10/7/15	Unload manholes	2 hours	\$ 190.00
10/9/15	Storm sewer 24" pipe w/manholes	34.5 hours	\$3,145.00
10/12/15	Storm sewer 24" pipe w/manholes	39.5 hours	\$3,595.00
10/13/15	Storm sewer 24" pipe	24 hours	\$2,675.00
10/14/15	Rip-rap/grade/ storm sewer 24" pipe/haul rip-rap	23.5 hours	\$2,285.00
10/16/15	Place rip-rap/grade	9.5 hours	<u>\$ 912.50</u>
		LABOR TOTAL	\$17,717.50

Materials purchased:

Ramy Turf fabric under rip-rap	\$ 285.36
Ess Bros castings for MH	\$ 942.95
J3 Enterprises bio logs 120'	\$ 198.00
ABC concrete MH bottoms	\$ 291.06
Menards sack of cement	\$ 123.41
County Materials Corp (see itemized invoices attached)	<u>\$11,237.36</u>

MATERIALS TOTAL \$13,078.14

GRAND TOTAL \$30,795.64