



Village Hall, 262-567-2757  
Fax, 262-567-4115  
Highway Dept., 262-567-2422  
Police Dept., 262-567-1134  
Building Inspector, 262-490-4141  
[www.summitvillage.org](http://www.summitvillage.org)

Summit Village Hall • 37100 Delafield Road • Summit, WI 53066

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**AGENDA**  
**SUMMIT UTILITY DISTRICT #2**  
**District Commission Regular Meeting**  
**Thursday, May 8, 2025, at 6:15 p.m.**

At Summit Village Hall, 37100 Delafield Road, Summit, WI

1. CALL TO ORDER
2. ROLL CALL AND CONFIRM POSTING
3. PUBLIC COMMENT
4. MINUTES: March 13, 2025 regular meeting
5. Discussion and action on March 2025 payables and Financial Report
6. Discussion and action on owner's request for reimbursement of sewer service expenses related to lateral break at 2326 N 2<sup>nd</sup> Lane
7. Discussion on March 2025 engineering report
8. Discussion and action to award 2025 Sewer Cleaning & Televising Program contract
9. ADJOURN UTILITY COMMISSION MEETING

Respectfully Submitted,

Debra J Michael, WCMC  
Village Administrator-Clerk/Treasurer

**Next Regular Meeting: June 12, 2025**

**Posted: May 2, 2025**

\*\*\*\* Please note that, upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services. For additional information or to request this service contact the Village Hall at 567-2757.

It is possible that members of and possible a quorum of members of other governmental bodies of the municipality may be in attendance at the above-stated meeting to gather information; no action will be taken by any other governmental body except by the Utility Commission noticed above.



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**MINUTES**  
**SUMMIT UTILITY DISTRICT #2**  
**District Commission Regular Meeting**  
**April 10, 2025**

**CALL TO ORDER**

Chairperson Riley called to order the Summit Utility District #2 Commission meeting at 6:15 p.m. on Thursday, April 10, 2025 at Summit Village Hall, 37100 Delafield Road, Summit, WI.

**ROLL CALL AND CONFIRM POSTING**

Administrator Michael took roll call and confirmed that the meeting was noticed to the local media as required and requested and posted on the Village posting board and website. Commissioners present were: Kraig Arenz, Sr., Jim Petronovich, Jeff Lee and Justin Phillips. Also, present were: Chairperson Jack Riley, Public Works Director Kamron Nash and Administrator-Clerk/Treasurer Debbie Michael.

PUBLIC COMMENT - None

MINUTES: March 13, 2025 regular meeting

**MOTION:** (Petronovich, Lee) *to approve the regular minutes of March 13, 2025.* Carried.

Discussion and action on March 2025 payables and Financial Report

**MOTION:** (Petronovich, Lee) *to approve the payables in the amount of \$42,675.86 and the Financial Report.*

Commissioner Petronovich stated in regards to the SEH bill which is \$7,836.25, he stated that is a lot of money and he doesn't understand why so he went back to the meeting in January and there was no bill for SEH so he questioned if they are billing us every couple months or how often do they bill us.

Director Nash stated that SEH does bill us every month, it just depends on when we receive the bill as to what month they are included in the payables.

Carried.

Discussion on March 2025 engineering report

The report was reviewed.

Discussion and action on award of contract for Lift Station 6 – Automatic Transfer Switch Removal and Replacement

**MOTION:** (Arenz, Lee) *to authorize the District Engineer, SEH, to award the Lift Station No. 6 – Automatic Transfer Switch Replacement contract to Meyers Electric in an amount not to exceed \$7,950.* Carried.

Discussion and action on Sanitary Sewer Easements on 34647 Sugar Island Road (SUMT0671023)

**MOTION:** (Lee, Petronovich) *to approve the Sanitary Sewer Easement Agreement for 34647 Sugar Island Road (SUMT0671023).* Carried.

Discussion and action on Sanitary Sewer Easements on 1506 Sugar Island Road (SUMT0671034002 and SUMT0671034003)

**MOTION:** (Lee, Phillips) *to approve the Sanitary Sewer Easement Agreement for 1506 Sugar Island Road (SUMT0671034002 and SUMT0671034003).* Carried.

ADJOURN UTILITY COMMISSION MEETING

**MOTION:** (Arenz, Lee) *to adjourn at 6:25 p.m.* Carried.

Respectfully Submitted,

Debra J Michael, WCMC  
Village Administrator-Clerk/Treasurer

**Next Regular Meeting: May 8, 2025**

2025  
Utility District  
Financial Report

UD2	Amount \$\$
Bank 59 Balance 04/30/2025	\$ 1,660,887.03
AP APRIL 2025	\$ (817,210.57)
<i>LOAN PAYMENT PRINCIPAL</i>	\$ 755,000.00
<i>LOAN PAYMENT INTEREST</i>	\$ 24,217.50
Interest Paid/Accrued 59 @ 4.59%	\$ 8,495.76
<b>Available Funds</b>	<b>\$ 1,631,389.72</b>
Interest Paid YTD 59	\$ 32,465.50
<b>LOAN INFORMATION:</b>	
GO Fund - Payoff: 5/2027	
Payments: 04/29/2025(Principal & Interest)	\$ 779,217.50
11/01/2025 November (Interest only)	\$ 16,667.50
2025 Principal & Interest payment	\$ 795,885.00
12/31/2025 YE Principal Balance	\$ 1,550.00
<b>Silver Lake Utility District</b>	
<b>Amount \$\$</b>	
Bank 59 Balance 04/30/2025	\$ 175,739.62
AP APRIL 2025	\$ (7,316.04)
Interest Paid 59 @ 4.66%	\$ 705.85
Available Funds	\$ 169,129.43
Interest Paid YTD 59	\$ 2,939.78
Total Interest YTD	\$ 2,939.78

2025  
Utility District  
Financial Report

6 Month Tracking

MONTH	UD2	NOTE:
May-25	\$817,210.57	Loan Payment/INT \$779,217.50
April-25	\$42,675.86	
March-25	\$46,328.89	
February-25	\$74,854.68	
January-25	\$29,063.82	
December-24	\$38,232.30	
Total	\$269,148.62	Loan PMT Deducted from Total
Average	\$44,858.10	

5/02/2025 10:16 AM

In Progress Checks - Full Report - ALL  
ALL Checks by Payee  
BANK 59 SUD#2

Page: 1  
ACCT

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
<hr/>			
	5/09/2025	ACCURATE GRAPHICS, INC	
Envelopes			Manual Check Nbr: 050925-CK1
620-00-53655-000-000		OFFICE SUPPLIES	432.60
		47647	
			Total 432.60
<hr/>			
	5/09/2025	AREA SEPTIC INSTALLATION INC	
			Manual Check Nbr: 050925-CK2
620-00-53659-000-000		CONTRACTUAL SERVICES	2,706.00
		4228	
			Total 2,706.00
<hr/>			
	5/09/2025	DELAFIELD-HARTLAND WATER POLLUTION CONTROL	
0672062- 1630 NEWBRIDGE			Manual Check Nbr: 05092025-CK3
620-00-53632-000-000		TREATMENT EXPENSE	14,488.37
		0402425T	
620-00-53633-000-000		CAPITAL CONNECT CHRG DELHART	5,431.00
0672062- 1630 NEWBRIDGE		042425CNCT	
			Total 19,919.37
<hr/>			
	4/30/2025	DTCC	
INTEREST PAYMENT UTILITY DISTRICT #2			Manual Check Nbr: 050925-ck8
620-00-53610-620-000		INTEREST EXPENSE ON LOAN	24,217.50
		INTEREST PAYMENT UTILITY DISTRICT #2	05012025INT
			Total 24,217.50
<hr/>			
	4/30/2025	DTCC	
LOAN PAYMENT			Manual Check Nbr: 050925-ck10
620-00-53610-610-000		PRINCIPAL EXP ON LOAN	755,000.00
		LOAN PAYMENT	043025LP
			Total 755,000.00
<hr/>			
	5/09/2025	MUNICIPAL LAW & LITIGATION GROUP SC	
			Manual Check Nbr: 050925-CK4
620-00-53658-000-000		LEGAL FEES	169.20
		14559	
			Total 169.20
<hr/>			
	5/09/2025	SHORT ELLIOTT HENDRICKSON INC	
			Manual Check Nbr: 050925-CK5

5/02/2025 10:16 AM

In Progress Checks - Full Report - ALL  
ALL Checks by Payee  
BANK 59 SUD#2

Page: 2  
ACCT

Dated From:  
Thru:

From Account:  
Thru Account:

Voucher Nbr	Check Date	Payee	Amount
620-00-53631-000-000		PRO. SER./ENGINEERING	7,281.85
		486539	
		<b>Total</b>	<b>7,281.85</b>
<hr/>			
	5/09/2025	STARNET TECHNOLOGIES	
			Manual Check Nbr: 050925-CK6
620-00-53656-000-000		UTILITIES	360.00
		031008	
		<b>Total</b>	<b>360.00</b>
<hr/>			
	5/09/2025	VILLAGE OF SUMMIT	
			Manual Check Nbr: 050925-ck7
620-00-53659-000-000		CONTRACTUAL SERVICES	5,083.34
		04012025	
		<b>Total</b>	<b>5,083.34</b>
<hr/>			
	5/21/2025	WE ENERGIES - UTILITY DISTRICTS	
		LIFT STATIONS	Manual Check Nbr: AUTOPAYWE5
620-00-53656-000-000		UTILITIES	2,040.71
		LIFT STATIONS	052125LS
		<b>Total</b>	<b>2,040.71</b>
<hr/>			
		<b>Grand Total</b>	<b>817,210.57</b>

5/02/2025 10:16 AM

In Progress Checks - Full Report - ALL  
ALL Checks by Payee  
BANK 59 SUD#2

Page: 3  
ACCT

Dated From:  
Thru:

From Account:  
Thru Account:

Amount

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Total Expenditure from Fund # 620 - SUMMIT UD #2	817,210.57
Total Expenditure from all Funds	817,210.57

5/01/2025 1:37 PM

In Progress Checks - Full Report - ALL  
ALL Checks by Payee  
BANK 59 SLUD

Page: 1  
ACCT

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
<hr/>			
	5/09/2025	ACCURATE GRAPHICS, INC	
ENVELOPES			Manual Check Nbr: 050925-SL1
610-00-53655-000-000		OFFICE SUPPLIES	199.45
ENVELOPES		47644	
			Total 199.45
<hr/>			
	5/09/2025	CITY OF OCONOMOWOC	
			Manual Check Nbr: 050925-SL2
610-00-53641-000-000		CITY SEWAGE SERVICE	5,034.18
		iNV03123	
			Total 5,034.18
<hr/>			
	5/09/2025	VILLAGE OF SUMMIT	
ADMiN			Manual Check Nbr: 050925-SL3
610-00-53659-000-000		CONTRACTUAL SERVICES	2,012.50
ADMiN		04012025	
			Total 2,012.50
<hr/>			
	5/19/2025	WE ENERGIES - UTILITY DISTRICTS	
			Manual Check Nbr: AUTOPAYWEAK
610-00-53656-000-000		UTILITIES	17.64
		042525AK	
			Total 17.64
<hr/>			
	4/16/2025	WE ENERGIES - UTILITY DISTRICTS	
			Manual Check Nbr: AuTOPAYWEAK1
610-00-53656-000-000		UTILITIES	16.97
		041625AK	
			Total 16.97
<hr/>			
	5/19/2025	WE ENERGIES - UTILITY DISTRICTS	
			Manual Check Nbr: AUTOPAYWEFD
610-00-53656-000-000		UTILITIES	17.99
		051925FD	
			Total 17.99
<hr/>			
	4/16/2025	WE ENERGIES - UTILITY DISTRICTS	
			Manual Check Nbr: AUTOPAYFD1
610-00-53656-000-000		UTILITIES	17.31
		041625FD	

5/01/2025 1:37 PM

In Progress Checks - Full Report - ALL  
ALL Checks by Payee  
BANK 59 SLUD

Page: 3  
ACCT

Dated From:  
Thru:

From Account:  
Thru Account:

Amount

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Total Expenditure from Fund # 610 - SILVER LAKE UD	7,316.04
Total Expenditure from all Funds	7,316.04



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**MEMORANDUM**

To: Summit Utility District No. 2 Commission

From: Kamron Nash, P.E., Village Public Works Director

Date: April 25, 2025

Re: Discussion and Action on Owner's Request for Reimbursement of Sewer Service Expenses Related to Lateral Break at 2326 N 2<sup>nd</sup> Lane

---

**PURPOSE:**

To present a request by the property owners at 2326 N 2<sup>nd</sup> Lane for the reimbursement of service expenses related to the damaged sewer lateral adjacent to their property.

**BACKGROUND:**

The property owners of 2326 N 2<sup>nd</sup> Lane have submitted a request that the Commission consider reimbursing them for expenses incurred to have a contractor diagnose the backup issues that they were experiencing in late December. Ultimately, the contractor found that the issue was not within the property owner's system and determined that the Utility District should be contacted. ASI was able to determine that the issue was related to a break in the lateral within the public right-of-way, and repairs were completed early this spring.

The property owners have submitted an invoice from Mr. Holland's Home services in the amount of \$544.38 (attached for reference). The property owners also claim that they incurred approximately \$300 in plane ticket and rental car reservation charges, and they are inquiring if the Commission would consider compensating for those charges. They have not submitted receipts for the travel expenses but have indicated that they are willing to do so.

**RECOMMENDATION:**

Village staff, ASI, and SEH were unaware of issues in this area related to a break in the lateral or sewer line prior to notification of this issue. Generally, claims such as these would be submitted to the District's insurance company. If the Commission determines that any or all of the claim is warranted, staff will submit the claim on behalf of the District. It is important to note that the claim may be denied by insurance, in which the Commission will need to determine if reimbursement is required by the District outside of insurance.

**ATTACHMENTS:** Email Correspondence from Glenn & Jacki Piller (dated March 30 – April 4, 2025)

Invoice from Mr. Holland's Home Services (dated December 26, 2024)

**FISCAL IMPACT:** To be determined, based on Commission direction. \$544.38 for contractor expenses plus an additional estimated \$300 related to travel expenses has been requested. This may be paid out through the insurance company, or as an operating expense if a claim is denied.

**RECOMMENDED MOTION:** To be determined, based on SUD2 Commission direction.

**From:** [REDACTED]  
**To:** [Kamron Nash](#)  
**Subject:** Re: Mr. Holland's Home Services Invoice  
**Date:** Thursday, April 3, 2025 10:35:01 AM  
**Attachments:** [image001.png](#)

---

I appreciate that you have us on the agenda but wonder if we could postpone until the next month. We will in transit home when this meeting is scheduled. We would like input if necessary  
Thank you  
Jacki Piller

[Sent from the all new AOL app for iOS](#)

On Thursday, April 3, 2025, 8:29 AM, Kamron Nash <[pwdirector@summitvillage.org](mailto:pwdirector@summitvillage.org)> wrote:

Good morning, Glenn & Jacki.

Thank you for your email request. I will be adding this to the Summit Utility District No. 2 Commission meeting scheduled for next Thursday, April 10<sup>th</sup> that begins at 6:15 a.m. You are welcome to attend the meeting. You will have the opportunity to speak during public comment, which is at the beginning of the meeting. If the Commission has specific questions for you while they are discussing the agenda item, they may engage you later during the meeting.

If you have any questions, please do not hesitate to contact me.

Regards,

**Kamron E. Nash, P.E.**  
**Public Works Director**  
**Village of Summit**  
37100 Delafield Road | Summit, WI 53066  
262-567-2757 main | [pwdirector@summitvillage.org](mailto:pwdirector@summitvillage.org)  
<https://summitvillage.org/>  
*Pronouns: she/her/hers*



**From:** hunzjacki [REDACTED]  
**Sent:** Sunday, March 30, 2025 3:08 PM  
**To:** Kamron Nash <pwdirector@summitvillage.org>  
**Subject:** Fw: Mr. Holland's Home Services Invoice

To whom it may concern & Cameron  
We are snowbirds & returned to our home Dec 23rd. Our basement drain overflowed with any use of water. We just assumed the drains were clogged. We needed a quick assessment of the issue as we developed a flood in our basement & couldnt use any water until it was looked at. The only company that could come that week was Mr Holland. He came on the 26th, He did a snake of the issue and found a large issue in the sewer pipes causing blockage. We immediately went to the Village and thankfully Austin was able to come out that night to assess. The next day more of your folks showed up & so the rest of the story you know. It turned out the clog was on the Village side , therefore you fixed the issue. Of which we are grateful .

We are attaching Mr Hollands bill as we are hoping that bill will be reimbursed by the Village also as the sewer clog was on your property .

Our plans intially were to return to NV the AM of the 27th. Thankfully we were able to return later that evening but we did incur about \$300 in plane & car extensions. If you are willing to help compensate us for those charges also we would appreciate it and I will sure for receipts.

Thank you for your consideration in with these expenses.  
Glenn and Jacki Piller  
2326 N. 2nd Lane

----- Forwarded Message -----

**From:** hunzjacki [REDACTED]  
**To:** Hunz [REDACTED]  
**Sent:** Thursday, February 6, 2025 at 12:56:28 PM PST

**Subject:** Fw: Mr. Holland's Home Services Invoice

[Sent from the all new AOL app for iOS](#)

Begin forwarded message:

On Thursday, December 26, 2024, 1:25 PM, Mr. Holland's Home Services  
[REDACTED] wrote:

Hello Jackie Piller,

Please find attached an invoice for work performed at 2326 North 2nd  
Lane, Oconomowoc, WI 53066 USA.

Sincerely,  
Your Friends at Mr. Holland's Home Services



Mr. Holland's Home Services  
 PO Box 318  
 Jackson, WI 53037  
 (262) 677-1037

Invoice 159599174  
 Invoice Date 12/26/2024  
 Payment Term Due Upon Receipt

**Billing Address**  
 Jackie Piller  
 2326 North 2nd Lane  
 Oconomowoc, WI 53066 USA

**Job Address**  
 Jackie Piller  
 2326 North 2nd Lane  
 Oconomowoc, WI 53066 USA

**Description of work**

Expert arrived on site customer explained sewer line was replaced with PVC 20 years ago and main sewer line was backed up recommended power rodding. Power rod approximately 50, was able to restore flow line is 6" pvc and is broke recommend repair customer will call if the want to move forward no warranty

Service #	Description	Quantity	Your Price	Total
PL500	Attempt to clear the main drain from an inside access point using an electric snake.	1.00	\$516.00	\$516.00

Paid On	Type	Memo	Amount
12/26/2024	Visa		\$544.38

<b>Potential Savings</b>	\$51.00 - \$51.00	<b>Sub-Total</b>	\$516.00
		<b>Tax</b>	\$28.38
		<b>Total</b>	\$544.38
		<b>Payment</b>	\$544.38
		<b>Balance Due</b>	\$0.00

All repairs include labor unless specified. 2 year warranty on all repairs except refrigerant.

**Job Estimate/Service Terms & Conditions Acknowledgement**

By signing below, you represent that you are owner/authorized representative/tenant of the premises at the Job Address set forth above. You authorize Mr. Holland's to perform the work described above, using such labor and materials as Mr. Holland's deems advisable. All old parts will be removed from premises and discarded, unless otherwise specified above. You understand that the Amount above is the estimate to complete the described work based on known issues. In the event of unforeseen issues or issues that are not visible during the estimate, you agree to pay for any additional repair and material costs for such issues. You represent that all plumbing, heating, air conditioning, electrical, and drain systems are in good repair and condition, except as set forth above in the Description of Work. You understand that Mr. Holland's work may lead to the discovery of defective HVAC, electric or plumbing conditions that may require further repair. You agree to remove or protect any personal property that may be located in or near the work area. Any drain work is subject to a ninety (90) day limited warranty. All other work is subject to a two (2) year limited warranty unless otherwise specified above.

For any contract that requires Mr. Holland's to order materials, you must make 50% down payment of the Amount listed above at time of material order and pay the remaining balance when the work is completed. Otherwise, payment for all work performed is due immediately after completion of the work, unless Mr. Holland's has agreed in advance to invoice you for work at this Job Address. Certain extended performance contracts may require monthly invoicing and payments based on the monthly work performed.

By signing below, you agree that you have read this contract and agree to the Service Terms and Conditions, including the payment terms, limited warranty and limitation of liability.



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for All of Us®

## MEMORANDUM

TO: Summit Utility District No. 2  
FROM: Robbie Malzahn, PE  
DATE: April 29, 2025  
RE: Monthly Engineering Report  
SEH No. 158569 14.00

The following information describes the status of the sewer system operations and maintenance.

1. **Action Items:**
  - A. **2025 Sewer Cleaning and Televising**  
This will be a separate agenda item, please see below summary under Item 3.
2. **Lift Station Reporting and System Maintenance**
  - A. Area Septic Installation (ASI) continues to perform weekly and monthly District maintenance duties.
  - B. LS 3 – Pump No. 2 (P2) is experiencing long run times. Recently ASI spoke with Roger Jones regarding issues with the spare pump (original to LS). ASI mentioned that Jones reported there were no issues. ASI is going to investigate the spare pump and possibly swap out the current P2.
  - C. LS 4 is having issues running in automatic mode and is currently running on backup floats. ASI is unsure if this is a transducer issue or a logic controller issue. This will be investigated with the upcoming Starnet visit.
3. **2025 Sewer Cleaning and Televising**
  - A. On 4/24/25, The Expeditors submitted the lowest quote for the work. SEH provided Village Staff with a letter of recommendation detailing the quotes received. Also, please note that a Class I notice will need to be published in accordance with this work.
4. **Lift Station 6 – Automatic Transfer Switch**
  - A. The Notice to Proceed was executed by both Meyers Electric and SUD2. Based on material lead times, the project is expected to start around September. Prior to construction, the contractor shall provide a certificate of insurance as well as obtain a building permit for the improvements.
5. **Water Monitoring Updates at Rogers Memorial Behavioral Health (RMH) Facilities**
  - A. On 4/7/2025, the Village, SEH and RMH had a meeting to revisit a remote metering option. RMH is now in favor of pursuing remote metering. The remote metering system through Midwest Meter will need to be organized and owned by SUD2 such that remote metering can be offered to other non-residential users on the system.
  - B. On 4/29/2025, a letter was sent to RMH informing them of anticipated costs for optional remote water meter reading capabilities.

Engineers | Architects | Planners | Scientists

Short Elliott Hendrickson Inc., 501 Maple Avenue, Delafield, WI 53018-9351

262.646.6855 | 888.908.8166 fax | [sehinc.com](http://sehinc.com)

SEH is 100% employee-owned | Affirmative Action–Equal Opportunity Employer



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April 28, 2025

RE: Summit Utility District No. 2  
2025 Sewer Cleaning & Televising  
Program  
SEH No. SUMMV 158569 14.00

Summit Utility District No. 2  
37100 Delafield Road  
Summit, WI 53066

To the District Board:

On Thursday, April 24, 2025, the Summit Utility District No. 2 (SUD2) accepted three price quotes for the subject maintenance work. The quote summary below shows that the lowest responsible price was submitted by The Expediters, Inc. of Dousman, WI.

<u>Contractor</u>	<u>Total Quote</u>
The Expediters, Inc.	\$8,013.66
Visu Sewer, LLC	\$9,000.85
Green Bay Pipe & TV, LLC	\$9,407.34

The overall budget for this maintenance work is \$10,000.00 for sewer cleaning and televising. This budget is based on the approved Village of Summit 2025 Capital Improvements and Operating budget.

The Expediters are a well-known sewer cleaning and televising contractor from Dousman area. We do not have any concerns with using them to complete this maintenance work.



Accordingly, we recommend that the SUD2 award the subject work to The Expediters, Inc. in the amount of \$8,013.66.

Sincerely,

*Steve Yoss*

Steve Yoss, PE  
Project Engineer

Enclosed: Tabulation of Quotes  
Quote Sheet from The Expediters, Inc.

C: Debbie Michael, Village of Summit  
Kamron Nash, Village of Summit



**TABULATION OF QUOTES**

1

2

3

<b>2025 Sewer Cleaning and Televising Program</b> <b>Summit Utility District No. 2</b> <b>SEH No.: SUMMV 158569</b> <b>Quotes Due: Thursday, April 24, 2025</b>				Green Bay Pipe & TV LLC 1100 Columbia Circle Green Bay, WI 54303 \$ 9,407.34		The Expeditors, Inc. 139 N. Main St Dousman, WI 53118 \$ 8,013.66		Visu Sewer, LLC. W230 N4855 Betker Dr. Pewaukee, WI 53072 \$ 9,000.85	
			Shaded area denotes corrected						
Item No.	Item	Unit	Est. Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	Clean and Televis 18-inch Sewer	LF	2,024	\$ 1.62	\$ 3,278.88	\$ 1.38	\$ 2,793.12	\$ 1.55	\$ 3,137.20
2	Clean and Televis 8-inch Sewer	LF	3,783	\$ 1.62	\$ 6,128.46	\$ 1.38	\$ 5,220.54	\$ 1.55	\$ 5,863.65
<b>TOTAL QUOTE PRICE</b>				<b>\$</b>	<b>9,407.34</b>	<b>\$</b>	<b>8,013.66</b>	<b>\$</b>	<b>9,000.85</b>

## PRICE QUOTATION

The following is the breakdown for the quote requested:

Item No.	Item Description	Unit Qty	Unit	Unit Price	Total Price
1	Clean and Televis 18-inch Sewer	2,024	LF	\$ 1.38	\$ 2,793.12
2	Clean and Televis 8-inch Sewer	3,783	LF	\$ 1.38	\$ 5,220.54
<b>Total Contract Price:</b>				\$ 8,013.66	

Company Name: The Expeditors Inc

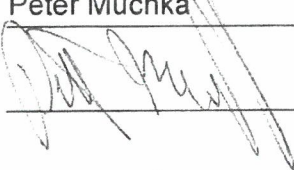
Company Address (1): 139 N Main St. Dousman, WI. 53118

Company Address (2): \_\_\_\_\_

Company Phone: 262-719-2436

Company Email: theexpeditors@aol.com

Printed Name of Preparing Person: Peter Muchka

Signature of Person Preparing this Quote: 

Indicate Approximate Start Date: June 2025