



Le Sueur County, MN

Tuesday, November 3, 2015

Board Meeting

Item 8

9:55 a.m. Darrell Pettis, Administrator/Engineer

RE: Request to refund CSAH 50 in Elysian

RE: County Ditch 58 bids

RE: Le Sueur/St. Peter Municipal Utilities Agreement

RE: Snowmobile Maintenance Grant Agreement

RE TH 19 HSIP Project

RE: CAL License

RE: Transit

RE: County Ditches

Staff Contact:



Building a Better World
for All of Us®

October 16, 2015

RE: City of Elysian
2016 Street and Utility Project
SEH No. ELYSI 133849 14.00

Darrell Pettis
County Engineer / Administrator
Le Sueur County
88 South Park Ave
Le Center, MN 56057

Dear Mr. Pettis:

The City of Elysian is currently in the feasibility report stage of planning the first phase of a capital improvement plan that involves improvements to the City's streets, sanitary sewer, storm sewer, and water main. The first phase of the project is planned for the 2016 construction season.

The City is requesting that Le Sueur County partner with the City to add the single block of CSAH 50 (5th St SW from TH60 to West Main St.) to its 2016 Capital Improvements Plan so the reconstruction will coincide with the City's planned infrastructure replacement. The estimated cost associated with the described portion of CSAH 50 is \$150,000 for street and storm sewer reconstruction. This includes 10% contingency and 25% project related costs. More detailed cost estimates will be prepared as part of the Feasibility Report to be prepared this fall.

Please feel free to contact me with any questions you may have regarding this request.

Sincerely,

SHORT ELLIOTT HENDRICKSON INC.

A handwritten signature in black ink, appearing to read "Chris Cavett", written over a white background.

Chris Cavett, PE
City Engineer

LI

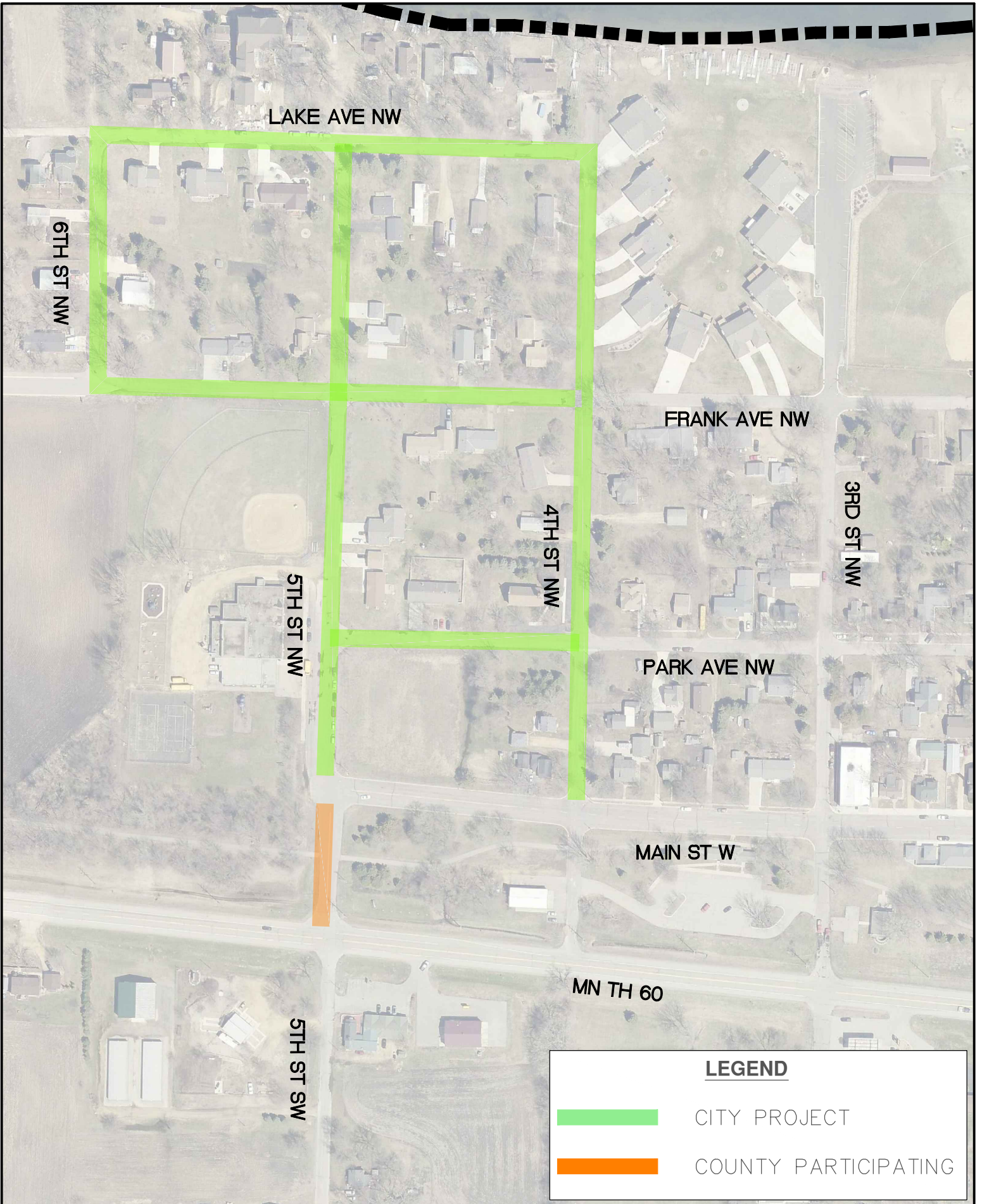
Attachment: Project Area Map

c: Lorri Kopischke, City Administrator
Lee Istvanovich, Project Engineer

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Engineers | Architects | Planners | Scientists

Short Elliott Hendrickson Inc., 12 Civic Center Plaza, Suite 2088, Mankato, MN 56001-7787
SEH is 100% employee-owned | sehinc.com | 507.388.1989 | 877.316.7636 | 888.908.8166 fax



LEGEND

 CITY PROJECT

 COUNTY PARTICIPATING

2016 CAPITAL IMPROVEMENTS PROJECT

 PHONE: 877.316.7636
 12 CIVIC CENTER PLAZA
 SUITE 2088
 MANKATO, MN 56001-7787
 www.sehinc.com

ELYSIAN, MINNESOTA

FILE NO.
 ELYSI 126674

October 29, 2015



Le Sueur County Drainage Authority
Le Sueur County Courthouse
88 S Park Ave
Le Center, MN 56057

Re: Bids for Improvements to Le Sueur County Ditch No. 58

Commissioners:

Eight bids were received and opened online on October 27, 2015, for the repairs to County Ditch No. 58 in Cleveland Township; Le Sueur County. The low bidder was Dirt Merchant Inc. (DMI) from Mankato, Minnesota, with a base bid of \$121,952.52. The engineer's estimate prepared by I+S Group, Incorporated (ISG) was approximately \$146,094. The next low bidder was Selly Excavating with a bid of \$124,160. The highest bid was \$156,846. This project includes the repairs to Branch 2 of County Ditch No. 58 including tile and grass waterway repairs.

The bid credentials were checked and are in order. ISG has worked with DMI before and they have performed well. Per the requirements of 103E, ISG will make sure that the project specifications are met and the project is constructed properly. After the bid opening, the contractor had mentioned they plan on completing the project this fall starting in mid-November. Based on this, we recommend that DMI be awarded the work. The completion date is April 15, 2016.

Please contact us with any questions or comments.

Sincerely,

Chuck J. Brandel, P.E.

Enclosure

115 East Hickory Street, Suite 300 + Mankato, MN 56001
info@is-grp.com + www.is-grp.com
P: 507.387.6651

I+S GROUP



I+S GROUP

Item Code	Item Description	Unit	Quantity	Engineer Estimate		Dirt Merchant Inc.		Selly Excavating		Hodgman Drainage Company, Inc.		Vortex Drain Tiling LLC		Brunz Construction Company Inc		Land Pride Construction		Barnett Bros., Inc.		R.A.W. construction	
				Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
2021.501	MOBILIZATION	LS	1	\$7,500.00	\$7,500.00	\$11,905.00	\$11,905.00	\$5,000.00	\$5,000.00	\$1,000.00	\$1,000.00	\$5,500.00	\$5,500.00	\$10,000.00	\$10,000.00	\$4,000.00	\$4,000.00	\$23,600.00	\$23,600.00	\$11,610.00	\$11,610.00
2021.601	TILE INVESTIGATION	HR	5	\$200.00	\$1,000.00	\$250.00	\$1,250.00	\$110.00	\$550.00	\$100.00	\$500.00	\$120.00	\$600.00	\$200.00	\$1,000.00	\$600.00	\$3,000.00	\$160.00	\$800.00	\$363.00	\$1,815.00
2104.501	REMOVE TREES	LS	1	\$3,200.00	\$3,200.00	\$2,445.00	\$2,445.00	\$2,000.00	\$2,000.00	\$2,500.00	\$2,500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00
2104.501	REMOVE 24" CMP CULVERT	LF	85	\$5.00	\$425.00	\$10.00	\$850.00	\$6.00	\$510.00	\$5.00	\$425.00	\$10.00	\$850.00	\$3.00	\$255.00	\$8.00	\$680.00	\$6.00	\$510.00	\$24.50	\$2,082.50
2104.501	CROSS EXISTING GAS MAIN	EA	1	\$1,200.00	\$1,200.00	\$1,000.00	\$1,000.00	\$2,000.00	\$2,000.00	\$500.00	\$500.00	\$2,500.00	\$2,500.00	\$2,000.00	\$2,000.00	\$500.00	\$500.00	\$900.00	\$900.00	\$3,294.00	\$3,294.00
2104.601	REMOVE EXISTING BRICK STRUCTURE	LS	1	\$500.00	\$500.00	\$350.00	\$350.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$250.00	\$250.00	\$500.00	\$500.00	\$740.00	\$740.00
2104.602	REMOVE 15" AGRICULTURAL TILE	LF	90	\$12.00	\$1,080.00	\$10.00	\$900.00	\$4.00	\$360.00	\$5.00	\$450.00	\$5.00	\$450.00	\$5.00	\$450.00	\$8.00	\$720.00	\$10.00	\$900.00	\$8.25	\$742.50
2105.501	COMMON EXCAVATION	CY	3700	\$3.75	\$13,875.00	\$5.00	\$18,500.00	\$2.10	\$7,770.00	\$5.00	\$18,500.00	\$2.00	\$7,400.00	\$6.00	\$22,200.00	\$1.00	\$3,700.00	\$6.00	\$22,200.00	\$2.70	\$9,990.00
2105.602	FIELD CROSSING RESTORATION	EA	2	\$1,200.00	\$2,400.00	\$500.00	\$1,000.00	\$500.00	\$1,000.00	\$500.00	\$1,000.00	\$1,800.00	\$3,600.00	\$250.00	\$500.00	\$1,000.00	\$2,000.00	\$500.00	\$1,000.00	\$2,000.00	\$4,000.00
2412.602	BULKHEAD EXISTING TILE	EA	7	\$300.00	\$2,100.00	\$180.00	\$1,260.00	\$150.00	\$1,050.00	\$100.00	\$700.00	\$300.00	\$2,100.00	\$75.00	\$525.00	\$25.00	\$175.00	\$100.00	\$700.00	\$250.00	\$1,750.00
2501.515	FURNISH & INSTALL 24" RCP APRON	EA	4	\$875.00	\$3,500.00	\$835.00	\$3,340.00	\$700.00	\$2,800.00	\$850.00	\$3,400.00	\$650.00	\$2,600.00	\$430.00	\$1,720.00	\$1,250.00	\$5,000.00	\$650.00	\$2,600.00	\$616.16	\$2,464.64
2501.571	FURNISH & INSTALL 24" RCP CULVERT	LF	90	\$45.00	\$4,050.00	\$53.55	\$4,819.50	\$68.00	\$6,120.00	\$45.00	\$4,050.00	\$55.00	\$4,950.00	\$70.00	\$6,300.00	\$60.00	\$5,400.00	\$50.00	\$4,500.00	\$51.40	\$4,626.00
2502.511	8" AGRICULTURAL TILE	LF	840	\$17.00	\$14,280.00	\$9.00	\$7,560.00	\$16.00	\$13,440.00	\$17.00	\$14,280.00	\$18.00	\$15,120.00	\$12.00	\$10,080.00	\$20.00	\$16,800.00	\$10.00	\$8,400.00	\$17.88	\$15,019.20
2502.511	12" AGRICULTURAL TILE	LF	1220	\$21.00	\$25,620.00	\$14.55	\$17,751.00	\$19.50	\$23,790.00	\$21.00	\$25,620.00	\$20.00	\$24,400.00	\$18.00	\$21,960.00	\$22.00	\$26,840.00	\$15.00	\$18,300.00	\$19.92	\$24,302.40
2502.511	15" AGRICULTURAL TILE	LF	20	\$23.00	\$460.00	\$29.40	\$588.00	\$30.00	\$600.00	\$25.00	\$500.00	\$23.00	\$460.00	\$20.00	\$400.00	\$60.00	\$1,200.00	\$18.00	\$360.00	\$15.00	\$300.00
2502.511	18" AGRICULTURAL TILE	LF	1070	\$27.00	\$28,890.00	\$21.35	\$22,844.50	\$26.00	\$27,820.00	\$27.00	\$28,900.00	\$28.00	\$29,960.00	\$23.00	\$24,610.00	\$31.00	\$33,170.00	\$25.00	\$26,750.00	\$24.92	\$26,664.40
2502.511	24" AGRICULTURAL TILE	LF	70	\$36.00	\$2,520.00	\$32.95	\$2,306.50	\$35.00	\$2,450.00	\$42.00	\$2,940.00	\$30.00	\$2,100.00	\$40.00	\$2,800.00	\$40.00	\$2,800.00	\$30.00	\$2,100.00	\$31.27	\$2,188.90
2506.501	CONSTRUCT MNDOT STRUCTURE 4020-60	LS	1	\$5,000.00	\$5,000.00	\$2,740.00	\$2,740.00	\$4,200.00	\$4,200.00	\$4,500.00	\$4,500.00	\$5,800.00	\$5,800.00	\$3,600.00	\$3,600.00	\$3,360.00	\$3,360.00	\$5,700.00	\$5,700.00	\$3,985.00	\$3,985.00
2506.502	FURNISH & INSTALL 8" DROP INLET	EA	1	\$875.00	\$875.00	\$586.00	\$586.00	\$420.00	\$420.00	\$500.00	\$500.00	\$50.00	\$50.00	\$1,000.00	\$1,000.00	\$585.00	\$585.00	\$500.00	\$500.00	\$544.45	\$544.45
2506.502	FURNISH & INSTALL 12" DROP INLET	EA	2	\$950.00	\$1,900.00	\$678.00	\$1,356.00	\$510.00	\$1,020.00	\$750.00	\$1,500.00	\$75.00	\$150.00	\$1,000.00	\$2,000.00	\$681.00	\$1,362.00	\$800.00	\$1,600.00	\$656.70	\$1,313.40
2506.502	FURNISH & INSTALL 18" DROP INLET	EA	1	\$1,125.00	\$1,125.00	\$833.00	\$833.00	\$585.00	\$585.00	\$1,000.00	\$1,000.00	\$100.00	\$100.00	\$1,000.00	\$1,000.00	\$933.00	\$933.00	\$1,200.00	\$1,200.00	\$1,111.15	\$1,111.15
2506.602	12" CROSS-CONNECT W/30 LF OF SPECIFIED PIPE	EA	1	\$1,400.00	\$1,400.00	\$1,174.00	\$1,174.00	\$500.00	\$500.00	\$1,500.00	\$1,500.00	\$300.00	\$300.00	\$1,400.00	\$1,400.00	\$1,000.00	\$1,000.00	\$1,500.00	\$1,500.00	\$1,065.60	\$1,065.60
2506.602	CONNECT TO EXISTING TILE (LESS THAN 8")	EA	4	\$425.00	\$1,700.00	\$252.00	\$1,008.00	\$400.00	\$1,600.00	\$300.00	\$1,200.00	\$150.00	\$600.00	\$350.00	\$1,400.00	\$396.00	\$1,584.00	\$200.00	\$800.00	\$508.50	\$2,034.00
2506.602	CONNECT TO EXISTING TILE (8" AND LARGER)	EA	3	\$500.00	\$1,500.00	\$451.00	\$1,353.00	\$450.00	\$1,350.00	\$400.00	\$1,200.00	\$650.00	\$1,950.00	\$390.00	\$1,170.00	\$400.00	\$1,200.00	\$250.00	\$750.00	\$508.50	\$1,525.50
2511.501	RANDOM RIPRAP CLASS IV (ON TYPE 4 GEOTEXTILE FABRIC)	CY	135	\$75.00	\$10,125.00	\$77.40	\$10,449.00	\$70.00	\$9,450.00	\$60.00	\$8,100.00	\$90.00	\$12,150.00	\$60.00	\$8,100.00	\$100.00	\$13,500.00	\$95.00	\$12,825.00	\$112.89	\$15,240.15
2575.525	SEED MIX (33-262) WITH MULCH	AC	2.25	\$3,000.00	\$6,750.00	\$1,165.00	\$2,621.25	\$2,000.00	\$4,500.00	\$1,000.00	\$2,250.00	\$1,540.00	\$3,465.00	\$1,450.00	\$3,262.50	\$3,000.00	\$6,750.00	\$1,000.00	\$2,250.00	\$5,500.00	\$12,375.00
2573.530	INLET PROTECTION	EA	5	\$140.00	\$700.00	\$75.00	\$375.00	\$150.00	\$750.00	\$100.00	\$500.00	\$175.00	\$875.00	\$100.00	\$500.00	\$200.00	\$1,000.00	\$300.00	\$1,500.00	\$250.00	\$1,250.00
2575.541	MOWING	AC	2.25	\$525.00	\$1,181.25	\$150.00	\$337.50	\$400.00	\$900.00	\$100.00	\$225.00	\$220.00	\$495.00	\$150.00	\$337.50	\$1,500.00	\$3,375.00	\$150.00	\$337.50	\$750.00	\$1,687.50
2573.530	WEED SPRAYING	AC	2.25	\$550.00	\$1,237.50	\$200.00	\$450.00	\$500.00	\$1,125.00	\$100.00	\$225.00	\$220.00	\$495.00	\$225.00	\$506.25	\$1,000.00	\$2,250.00	\$400.00	\$900.00	\$500.00	\$1,125.00
					\$146,093.75		\$121,952.25		\$124,160.00		\$128,455.00		\$130,020.00		\$130,076.25		\$143,634.00		\$147,982.50		\$158,846.29

CONTRACT FOR LOCAL IMPROVEMENT

I. This Agreement is made this 27th day of October, 2015, between the Le Sueur County, Minnesota (hereinafter, the County), and Saint Peter Municipal Utilities (SPMU) of City: SAINT PETER State: MN Zip: 56082 (hereinafter, the Utility).

II. The Utility agrees to furnish all materials, tools, equipment, and labor necessary in the construction and installation of **Rural Intersection Lighting Improvements, SP 040-070-004, HSIP 4015 (116)**, (hereinafter, the Project) all in conformity with the Project's plans which are incorporated into this Agreement.

III. Work will be completed by the Utility at the following intersections, as referenced in the plan set titled Intersection Lighting Improvements, SP 040-070-004 and dated 5/28/2015:

Intersections: 8 and 17.

IV. Utility will prepare an updated quote and Work Order Agreement to be executed with the County, along with this Contract.

V. Due to the federal funding for this work, Utility shall abide by the attached "Stipulation for Foreign Iron or Steel Materials", as it may apply to the proposed work. In accordance with MnDOT 1601, the Utility's proposed fee shall be based on supplying material(s) that have been melted and manufactured in the United States, except where the cost of the iron and steel products incorporated in the work does not exceed 1/10th of 1% of the total cost, or \$2,500, whichever is Greater.

VI. Utility's Work and labor shall be subject to the inspection and approval of the Engineer designated by the County to oversee the Work.

VII. Utility will own, operate and maintain lighting facilities after the work is completed and invoice the County the monthly utility lighting fee.

VIII. The Utility shall commence Work on the Project after October 7, 2015. The Utility shall proceed diligently and agrees to complete the Project to the satisfaction and approval of the County's Engineer on or before May 15, 2016. The Utility agrees to notify the County in writing of any cause of delay of the Project.

IX. Utility shall comply with all applicable Federal, State and local laws, ordinances and regulations.

X. **Nondiscrimination.** It is the policy of the Federal Highway Administration and the State of Minnesota that no person in the United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance (42 U.S.C. 2000d). Through expansion of the mandate for nondiscrimination in Title VI and through parallel legislation, the proscribed bases of discrimination include race, color, sex, national origin, age, and disability. In addition, the Title VI program has been extended to cover all programs, activities and services of an entity receiving Federal financial assistance, whether such programs and activities are Federally assisted or not. Even in the absence of prior discriminatory practice or usage, a recipient in administering a program or activity to which this

part applies, is expected to take affirmative action to assure that no person is excluded from participation in, or is denied the benefits of, the program or activity on the grounds of race, color, national origin, sex, age, or disability. It is the responsibility of the County to carry out the above requirements.

XI. **Workers' Compensation.** Any and all employees of the Utility or other persons while engaged in the performance of any work or services required or permitted by the Utility under this agreement will not be considered employees of County, and any and all claims that may arise under the Workers' Compensation Act of Minnesota on behalf of said employees, or other persons while so engaged, will in no way be the obligation or responsibility of County. The Utility will require proof of Workers' Compensation Insurance from any contractor and sub-contractor.

XII. **The Utility agrees to defend, indemnify, and hold the County and SEH harmless from and against any and all claims, suits, and actions against, and all loss, damage, costs, or expense to the County arising from any infringement or claim of infringement of any letters, patent, or patent rights upon or covering any patented article furnished or installed by the Contractor under this contract for the County, of from or by reason of the use by the County of any patented article or articles furnished or installed by the Utility for the County under this contract.**

XIII. **The Utility agrees to defend, indemnify and hold the County and SEH harmless from all damages and claims for damages that may arise by reason of the Utility's negligence or violation of the Utility's agents or employees, while engaged in the performance of this contract. The Utility agrees to take all precautions necessary to protect the public against injury, and to keep danger signals out at night and at such other times and such places as public safety may require. In addition, Utility agrees to keep in force statutory workers' compensation insurance.**

XIV. **In consideration of the covenants and agreements stated above, the County agrees to pay the Utility the sum mentioned in the Quote Form / Work Order Agreement of the Utility in the amount of: \$ 30,639.50, a copy of which Quote Form is attached hereto and made a part of this contract.**

XV. **Utility will send a final invoice to County once work is completed.**

XVI. **Nothing in this agreement shall be construed to waive any immunities or limitations to which the County is entitled under Minn. Stat. Chapter 466 or otherwise.**

XVII. **Each party is responsible for its own acts and omissions and the results thereof to the extent authorized by law and will not be responsible for the acts and omissions of any others and the results thereof. The Minnesota Tort Claims Act, Minnesota Statutes Section 3.736, governs County liability.**

XVIII. **Neither party will assign or transfer any rights or obligations under this agreement without prior written approval of the other party.**

XIX. **Any amendments/supplements to this Agreement must be in writing and be executed by the same parties who executed the original agreement, or their successors in office.**

XX. **This agreement will be effective upon execution by the Utility and by appropriate County officials, pursuant to Minnesota Statutes Section 16C.05, and will remain in effect for five (5)**

years from the effective date or until all obligations set forth in this agreement have been satisfactorily fulfilled, whichever occurs first.

XXI. This agreement may be terminated by the Utility or County at any time, with or without cause, upon ninety (90) days written notice to the other party. Such termination will not remove any unfulfilled financial obligations of the Utility as set forth in this Agreement. In the event of such termination the Utility will be entitled to reimbursement for County-approved federally eligible expenses incurred for work satisfactorily performed on the Project to the date of termination subject to the terms of this agreement.

IN WITNESS WHEREOF, the parties have caused this agreement to be signed on their behalf by the proper officers thereunto duly authorized and their corporate seal to be hereto affixed, the day and year first above written.

In the presence of:

Le Sueur County, Minnesota

Utility: SPMU

By: _____

By:  _____

Date: _____

Name: Chris Prafke _____

Title: _____

Title: City Clerk _____

By: _____

By:  _____

Date: _____

Name: PETE Moulton _____

Title: _____

Title: Director of Public Works _____

\\sp3020-1\projects\KOL\Lesur\12850115-final-dsgn\51-const-dwgs-CAD\Utility Contracts\SPMU\Contract for Local Impr - Boiler Plate - 10-7-2015.docx

STIPULATION FOR FOREIGN IRON OR STEEL MATERIALS

The attached form is for use when the Contractor plans on using and/or supplying ANY foreign iron or steel materials on a Federal Aid Project. The Contractor is directed to the Proposal to determine if this Stipulation is required for a specific project.

September 2004

S-X

(1601) SOURCE OF SUPPLY AND QUALITY

The provisions of Mn/DOT 1601 are supplemented as follows:

In conformance with the provisions of the U.S. Code of Federal Regulations 23CFR635.410 the Contractor will furnish and use only steel and iron materials that have been melted and manufactured in the United States,. Foreign source materials are any domestic products taken out of the United States for any process (e.g. change of chemical content, permanent shape or size, or final finish of product).

All bids must be based on furnishing domestic iron and steel, which includes the application of the coating, except where the cost of iron and steel materials incorporated in the work does not exceed one-tenth of one percent of the total Contract cost or \$2,500.00, whichever is greater. The state may approve the use of foreign iron and steel materials for particular Contract items, provided the bidder submits, a stipulation identifying the foreign source iron and/or steel product(s) and the estimated invoice cost of the product(s), for one or more of the Contract bid items. The Contractor shall submit a "Stipulation for Foreign Iron or Steel Materials" form for each stipulation with the Contractor's proposal. **If the Contractor chooses to use ANY non-domestic iron or steel, the Contractor must submit a stipulation with the proposal.**

Prior to performing work the Contractor shall submit to the Engineer a certification stating that all iron and steel items supplied are of domestic origin, except for non-domestic iron and steel specifically stipulated and permitted in accordance with the paragraph above.

Source of Supply and Quality: MnDOT 1604 is supplemented as follows: All costs of shop inspection at plants outside the United States shall be borne by the Contractor. Monies due or to become due the Contractor will be reduced according to these costs.

Partial Payment: All provisions for partial payments shall apply to domestic materials only. The Contractor will not receive payment for materials manufactured outside of the United States until such materials are delivered to the job site.

Alternate Bidding Process. Unless an alternate bidding process is specified, use of foreign steel and iron products in quantities in greater than provided above is not permitted. When the alternate bidding process is permitted the Contract may be awarded to the bidder who submits the lowest total bid based on furnishing domestic iron or steel unless such total bid exceeds the lowest total bid based on foreign materials by more than 25 percent.

Material List , Equipment , Man-hours HWY 99 East & 21

DESCRIPTION	CAT#	QTY	PRICE	TOTAL
2" interduct	720	175	\$0.79	\$138.25
Large screw-in Base	631	2	\$396.28	\$792.56
Black 30' pole	770	2	\$2,075.00	\$4,150.00
LED Head	765	2	\$595.00	\$1,190.00
Single Phase Transformer Base	505	1	\$273.60	\$273.60
15 KVA Trans	522	1	\$1,071.39	\$1,071.39
Transformer tiedowns		2	\$10.00	\$20.00
Safety Sticker		1	\$1.00	\$1.00
1/0 15kv Primary cable by ft.	378	40	\$2.35	\$94.00
40 AMP Fuse primary fuse	497	1	\$124.03	\$124.03
SMU primary Fuse Fittings	396	1	\$124.20	\$124.20
1/0 elbow	384	1	\$32.06	\$32.06
Elbow Arrester	405	1	\$118.90	\$118.90
1/0 15kv terminator	387	1	\$39.56	\$39.56
1/0 vaul 2 hole connector	381	1	\$2.43	\$2.43
4 whole tran safety sub	413	2	\$15.61	\$31.22
4 hole neutral bar	412	1	\$9.14	\$9.14
ground rod	489	1	\$17.10	\$17.10
ground rod clamp	490	1	\$1.66	\$1.66
Trans ground lug	491	2	\$4.33	\$8.66
5' Transformer Marking flag	482	1	\$15.50	\$15.50
#4 copper by ft.	158	10	\$0.76	\$7.60
#12 Black by ft.	640	100	\$0.21	\$21.00
#12 White by ft.	641	100	\$0.21	\$21.00
10/2 wire by ft.	642	220	\$0.71	\$156.20
Fuse holder HEB-AA	610	3	\$20.31	\$60.93
15 AMP Fuse	608	2	\$6.57	\$13.14
30 AMP Fuse	609	1	\$6.73	\$6.73
Photo eye	792	2	\$27.79	\$55.58
Connector Panel 51	493	3	\$5.12	\$15.36
Meter Ped		1	\$312.00	\$312.00
Misc. connectors		6	\$0.25	\$1.50
Connecting bolts w/nuts & washers		5	\$2.00	\$10.00

Materials Cost Total **\$8,936.30**

150' Bore By other contractor		150	\$8.00	\$1,200.00
Digger Truck pr hr.		4	\$145.00	\$580.00
Bucket Truck pr hr.		3	\$145.00	\$435.00
Total Man-hours pr hr.		20	\$50.00	\$1,000.00

Total Work Order **\$12,151.30**

S:\PublicWorks\Ken\excel\Hwy 99 Lights\Electric Material List Hwy 99 E & 21

**Material List , Equipment , Man-hours
HWY 99 CSAH 23/OTTAWA RD**

DESCRIPTION	CAT #	QTY	PRICE	TOTAL
2" interduct	720	840	\$0.79	\$663.60
St Light Screw in Base large	631	2	\$396.28	\$792.56
BLK Pole	770	2	\$2,075.00	\$4,150.00
LED Head	765	2	\$660.11	\$1,320.22
Single Phase Transformer Base	505	1	\$273.60	\$273.60
15 KVA Transformer	522	1	\$1,071.39	\$1,071.39
Transformer tiedowns		2	\$10.00	\$20.00
Safety Sticker		1	\$1.00	\$1.00
1/0 15kv Primary cable by ft.	378	40	\$2.35	\$94.00
1/0 Elbow	384	2	\$32.06	\$64.12
Elbow Arrestor	405	1	\$118.90	\$118.90
4 Hole Trans Safety Sub	413	2	\$15.61	\$31.22
4 Hole Neutral Bar	412	1	\$9.14	\$9.14
Ground Rod	489	1	\$17.10	\$17.10
Ground Rod Clamp	490	1	\$1.66	\$1.66
Trans Ground Lug	491	2	\$4.55	\$9.10
5' Transformer Marking flag	482	1	\$15.50	\$15.50
#4 Copper by ft.	458	10	\$0.76	\$7.60
#12 Black by ft.	640	100	\$0.21	\$21.00
#12 White by ft.	641	100	\$0.21	\$21.00
Wire 10/2 by ft.	642	925	\$0.71	\$656.75
AA Fuse Holder	610	3	\$20.31	\$60.93
15 AMP Fuse	608	2	\$6.57	\$13.14
30 AMP Fuse	609	1	\$6.73	\$6.73
Photo eye	792	2	\$27.79	\$55.58
Connector Panel 51	493	3	\$5.12	\$15.36
Meter Ped		1	\$312.00	\$312.00
Misc. connectors		6	\$0.25	\$1.50
Connecting bolts w/nuts & washers		5	\$2.00	\$10.00
Materials Total				\$9,823.20

800' Bore By other contractor		800	\$8.00	\$6,400.00
Digger		4	\$145.00	\$580.00
Bucket		3	\$145.00	\$435.00
Pickup		2	\$90.00	\$180.00
Man-hours		25	\$50.00	\$1,250.00

Total Work Order				\$18,488.20
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MINNESOTA DEPARTMENT OF TRANSPORTATION

LE SUEUR COUNTY

LAYOUT PLANS FOR INTERSECTION LIGHTING IMPROVEMENTS

FEDERAL HIGHWAY SAFETY IMPROVEMENT PROGRAM (H.S.I.P.)
 S.P. 040-070-004
 (FORCE ACCOUNT AGREEMENT)

DRAWING NAME: P:\XCO\LeSueur\128501\2013 HSP Applications\LE128501 BASE.dwg LAYOUT TAB: TITLE PLOTTED: May 29, 2015 - 10:35am

INDEX	
SHEET NO.	DESCRIPTION
1	TITLE SHEET
2	INDEX MAP
3	ELECTRICAL PROVIDERS
4-33	INTERSECTION DRAWINGS

PLAN AND UTILITY SYMBOLS

-----	CULVERT
☒ TEL	PHONE PEDESTAL
☒ TV	TV PEDESTAL
☒ E	ELECTRICAL PEDESTAL
--- OHE ---	OVERHEAD ELECTRIC
○ SIGN	SIGN (HWY, PARK, STOP, ETC.)
*•	LIGHT POLE

- NOTES:**
1. ALL WORK WILL BE COMPLETED BY THE LOCAL ELECTRIC UTILITY PROVIDERS
 2. ALL WORK IS PROPOSED WITHIN THE PUBLIC RIGHT OF WAY, BUT OUTSIDE THE TRAVELING ROADWAY
 3. ALL TRAFFIC CONTROL DEVICES AND SIGNING SHALL CONFORM TO THE MMUTCD, INCLUDING "FIELD MANUAL FOR TEMPORARY TRAFFIC CONTROL ZONE LAYOUTS", - CURRENT EDITION.

NOTE:
 THE SUBSURFACE UTILITY QUALITY INFORMATION IN THIS PLAN IS LEVEL D. THIS UTILITY QUALITY LEVEL WAS DETERMINED ACCORDING TO THE GUIDELINES OF CI/ASCE 38-02 ENTITLED "STANDARD GUIDELINES FOR THE COLLECTION AND DEPICTION OF EXISTING SUBSURFACE UTILITY DATA."

THE CONTRACTOR SHALL CALL THE GOPHER STATE ONE CALL SYSTEM AT 811 BEFORE COMMENCING EXCAVATION.

APPROVED: 5/29/15
 COUNTY ENGINEER DATE

RECOMMENDED FOR APPROVAL:
 6/19/2015
 DISTRICT STATE AID ENGINEER: REVIEWED FOR COMPLIANCE WITH STATE AID RULES/POLICY DATE

RECOMMENDED FOR APPROVAL:
 6/24/15
 APPROVED FOR STATE AND FEDERAL FUNDING DATE

LE SUEUR COUNTY, MINNESOTA

PROJECT LOCATION



**Know what's below.
 Call before you dig.**

I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

Christopher M. Cavett, PE

Date: 5/28/2015 Lic. No. 24719

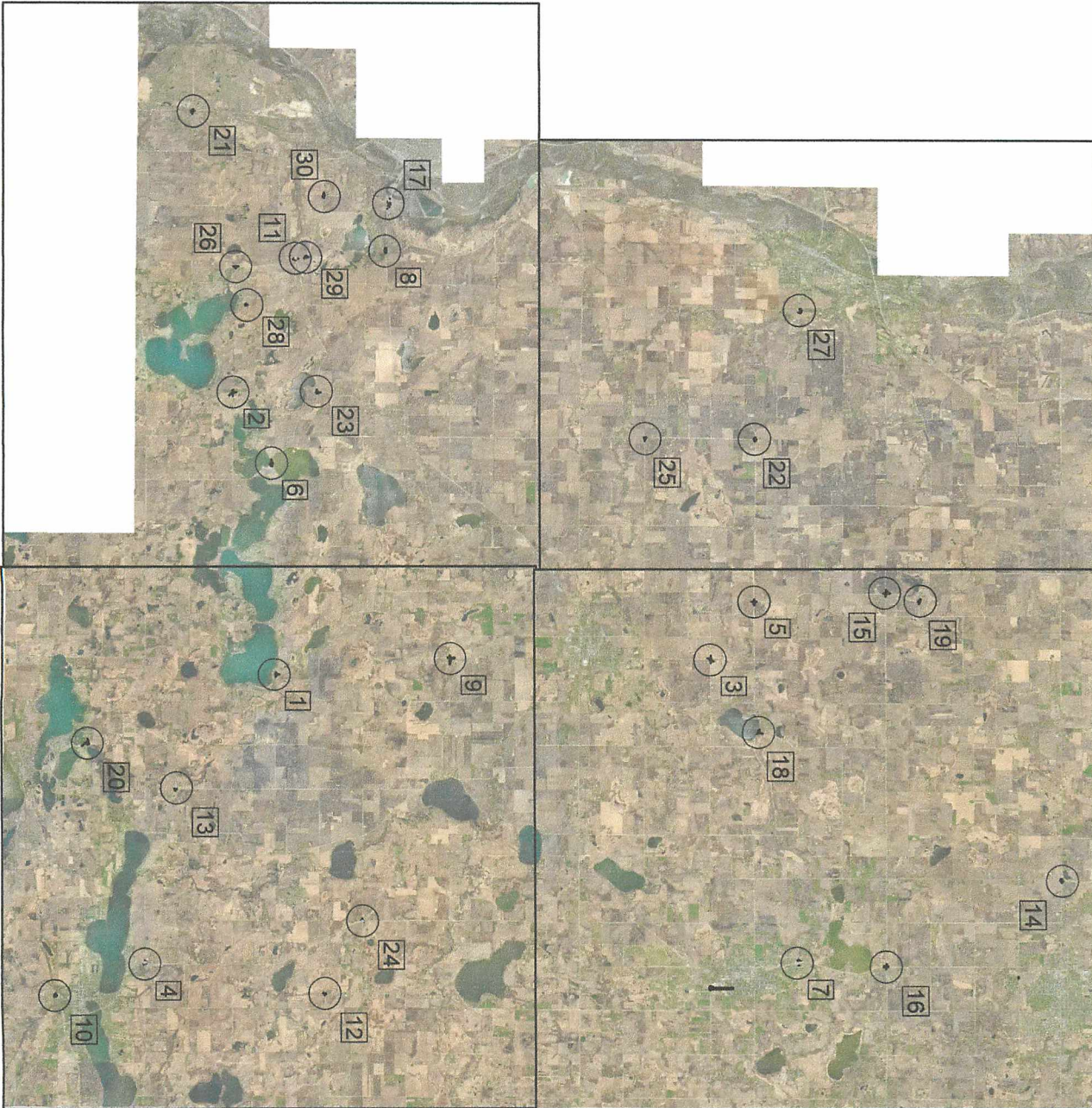
PHONE: 507.388.1989 12 CIVIC CENTER PLAZA SUITE 2088 MANKATO, MN 56001-7787 www.sehinc.com	1 33
S.P. 040-070-004	

DRAWN BY: AKF
 DESIGNER: AKF
 CHECKED BY: KST
 DESIGN TEAM



**2015 HSIP LIGHTING IMPROVEMENTS
 LE SUEUR COUNTY, MINNESOTA**

INDEX SHEET



SP 040-070-004

SEH

4/10/2015

1

33

DRAWING NAME: \\sp3020-1\projecta\KQ\LeSueur\128501\5-final-dgn\51-conat-chns-CAD\LE128501 BASE.dwg LAYOUT TAB: Elec. Providers PLOTTED: Oct 20, 2015 - 10:10am

Le Sueur County Intersection Lighting Improvements: Electric Providers at Intersections

Intersection #	Elec. Provider
1	IPC
2	MVEC
3	MVEC
4	XE
5	MVEC
6	MVEC
7	IPC
8	SPMU
9	IPC
10	XE
11	FBWCEA
12	XE
13	MVEC
14	MVEC
15	MVEC
16	MVEC
17	SPMU
18	MVEC
19	MVEC
20	MVEC
21	XE
22	IPC
23	MVEC
24	MVEC/XCEL?
25	IPC
26	FBWCEA
27	LSMU
28	FBWCEA
29	FBWCEA
30	FBWCEA

LEGEND

IPC: Interstate Power Company
Phone:

MVEC: Minnesota Valley Electric Cooperative
Phone: 952-492-2313

XE: Xcel Energy
Phone: 507-387-2968

SPMU: Saint Peter Municipal Utilities
Phone: 507-934-0670

FBWCEA: Frost Benco Wells Cooperative Electric Association
Phone: 507-387-7963

LSMU: Le Sueur Municipal Utilities
Phone: 507-665-3338, Ext. 400

Source: The Minnesota Geospatial Information Office GIS map for the Electric Utility Service Areas. See URL below.

<http://www.mngeo.state.mn.us/eusa/index.html#>

Information last updated: 08/12/14

SP 040-070-004

DRAWN BY: AKF
DESIGNER: AKF
CHECKED BY: KST
DESIGN TEAM



**2015 HSIP LIGHTING IMPROVEMENTS
LE SUEUR COUNTY, MINNESOTA**

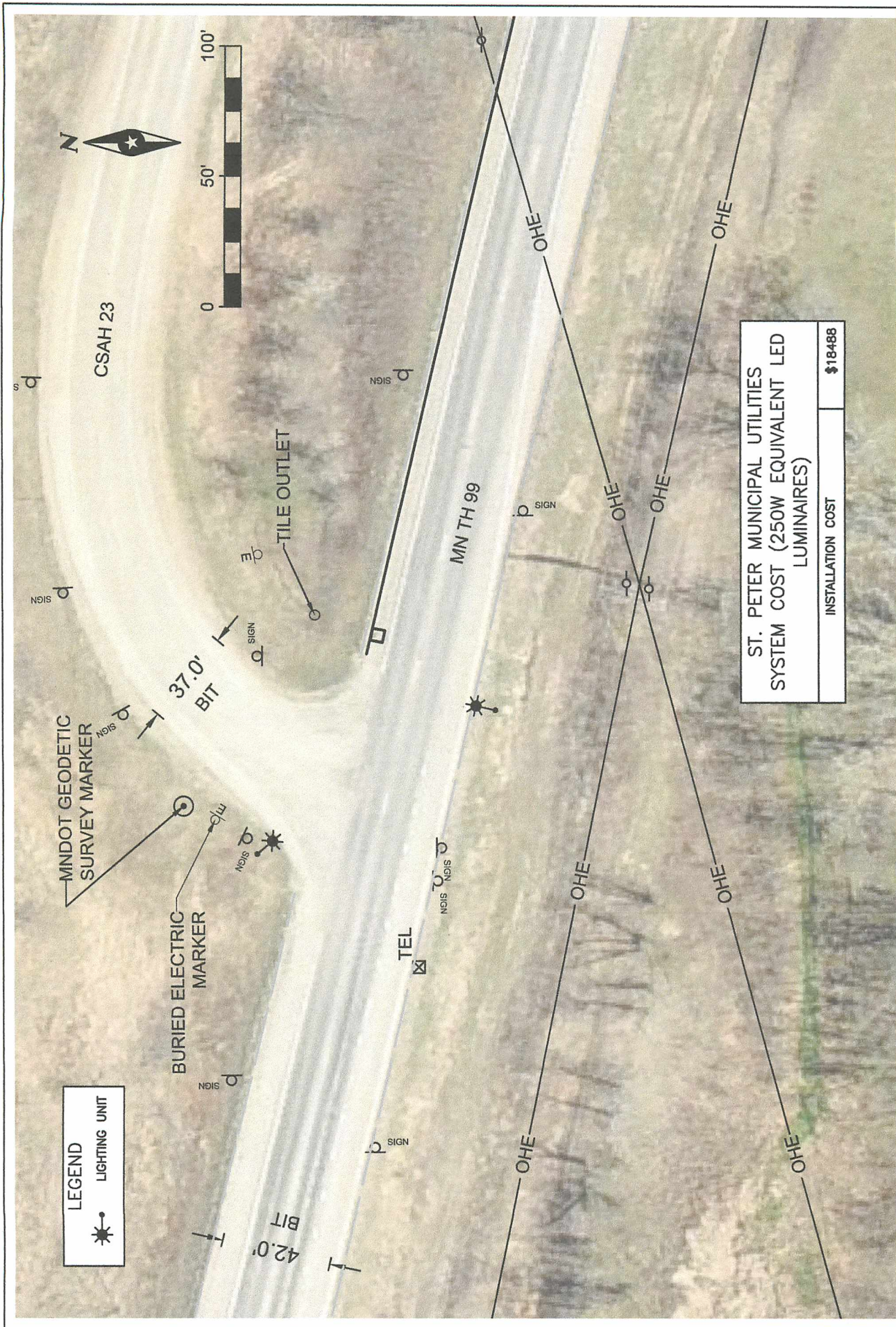
ELECTRIC PROVIDERS

SEH

4/10/2015

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33



DRAWING NAME: \\sp3020-1\projects\K0\Leaur\128501\5-final-dsgn\51-constr-dwgs-CAD\LE128501 BASE.dwg LAYOUT TAB: Int (17) PLOTTED: Oct 20, 2015 - 10:10am

SP 040-070-004	
SEH	19
4/10/2015	33

INTERSECTION 17

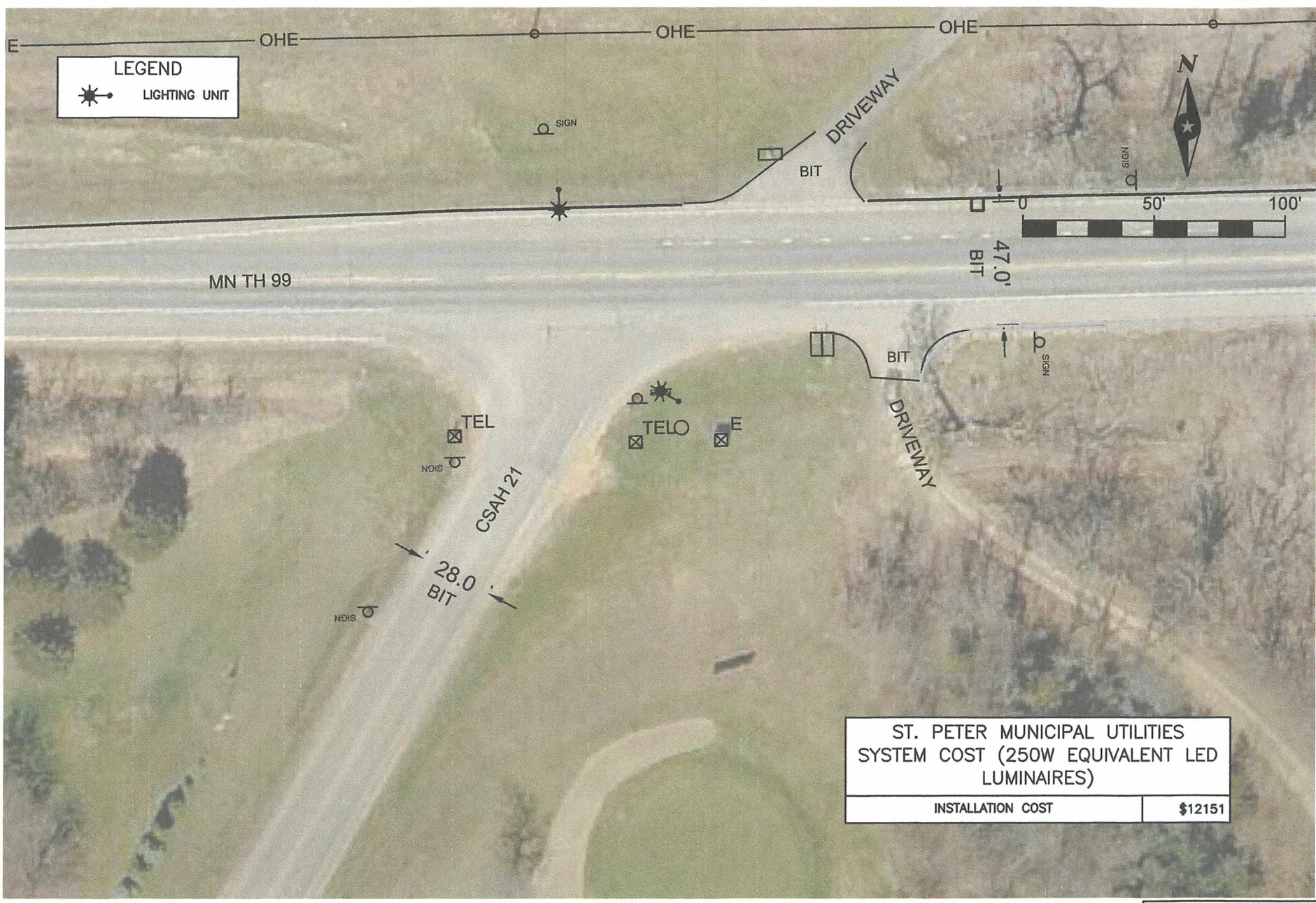
2015 HSIP LIGHTING IMPROVEMENTS
LE SUEUR COUNTY, MINNESOTA

PHONE: 507.388.1889
12 CIVIC CENTER PLAZA
SUITE 2088
MANKATO, MN 56001-7787
www.sehinc.com

SEH

DRAWN BY: AKF	DESIGNER: AKF	CHECKED BY: KST
DESIGN TEAM		

DRAWING NAME: \\ep3020-1\projects\KOL\Leueur\128501\5-fincl-dgn\51-const-dwgs-CAO\LE128501 BASE.dwg LAYOUT TAB: int (6) PLOTTED: Oct 20, 2015 - 10:10am



ST. PETER MUNICIPAL UTILITIES SYSTEM COST (250W EQUIVALENT LED LUMINAIRES)	
INSTALLATION COST	\$12151

DRAWN BY: AKF
 DESIGNER: AKF
 CHECKED BY: KST
 DESIGN TEAM



PHONE: 507.388.1989
 12 CIVIC CENTER PLAZA
 SUITE 206B
 MANKATO, MN 56001-7787
 www.sehinc.com

**2015 HSIP LIGHTING IMPROVEMENTS
 LE SUEUR COUNTY, MINNESOTA**

INTERSECTION 8

SP 040-070-004	
SEH	10
4/10/2015	33

**MINNESOTA SNOWMOBILE TRAILS ASSISTANCE PROGRAM
SNOWMOBILE FY 2016
MAINTENANCE AND GROOMING GRANT AGREEMENT**

Local Unit of Government (Sponsor)	Trail/Club Name	Grant Amount
LE SUEUR COUNTY	Le Sueur County Snow Trails/Le Sueur County Snowmobile Trails Association, Inc.	\$37,197.60

THIS AGREEMENT is made between the STATE OF MINNESOTA, acting by and through the Commissioner of Natural Resources, hereinafter referred to as the "State," and Local Unit of Government, hereinafter referred to as the "Sponsor" relating to the maintenance and grooming of the trails specified above; and

WHEREAS, the Sponsor desires to maintain trails for the enjoyment of the public; and

WHEREAS, the Minnesota Snowmobile Trails Assistance Program provides grants to local units of government for the maintenance of recreational trails pursuant to Minnesota Statutes Chapter 84.83; and

WHEREAS, the Sponsor has applied to the State for a grant for said trails and has submitted the Minnesota Snowmobile Trails Assistance Program Maintenance and Grooming application form, required attachments, and resolution of the Sponsor authorizing the proposed maintenance and grooming. The submitted application form and required attachments are hereinafter referred to as the "Plan", and the sponsor resolution is attached and incorporated into this agreement as Exhibit A; and

NOW THEREFORE, it is agreed between the parties as follows:

A. TRAIL OBLIGATION OF THE SPONSOR. The Sponsor agrees to maintain the proposed trails in accordance with the guidelines contained within the current **Minnesota Snowmobile Trails Assistance Program Maintenance and Grooming Manual**, hereinafter referred to as the "Manual" as accepted or amended by the State. All work will be the responsibility of the Sponsor, its employees, or the sponsor's agent provided the agent is registered as a nonprofit corporation with the State of Minnesota. The Sponsor shall:

1. Proceed to acquire necessary interests in lands on the Trail. The Sponsor must acquire land in fee, easement, lease, permit, or other authorization for said Trail. The term of said interest shall be no less than four (4) months between November 15 of any year and April 1 of the succeeding year. For each parcel of land crossed by the Trail, the Sponsor shall obtain from the owner of said parcel a permit, lease, easement, deed, or other authorization for said crossing in accordance with Minnesota Statutes Chapter 604A. The Sponsor shall certify that the necessary interests in the land have been obtained and are on file with the Sponsor or the sponsor's agent.
2. Provide adequate maintenance and grooming on the Trail, which shall include keeping it reasonably safe for public use; provide sanitation and sanitary facilities when needed; and provide other maintenance and grooming as may be required. The Sponsor and not the State is responsible for maintaining signs and maintenance and grooming of the Trail.

B. TECHNICAL ASSISTANCE. Upon the request of the Sponsor to the extent possible, the State will provide technical assistance with major problems encountered in the maintenance and grooming of the Trail.

C. FUNDING. The State's sole responsibility under this Agreement is to provide funds to the Sponsor. In the event that state funds become unavailable because of legislative or executive action or restraints, the grant amount may be reduced or canceled by the State. Due to variability in revenues to the snowmobile account, in FY2016 the State/DNR may reduce or not disburse funds for the third and/or fourth benchmarks.

D. DISBURSEMENT. The State agrees to disburse funds to the Sponsor pursuant to this Agreement based upon the satisfactory completion of significant performance benchmarks as identified in section F. This grant shall not exceed the Grant Amount as specified above. Funds not earned and paid out will be canceled annually at the end of the State's fiscal year (June 30).

E. GROOMING. In order to receive maximum disbursement from this Agreement, the Sponsor agrees to groom the entire Trail referred to within the Plan in accordance with the Trail Grooming Guidelines established in the Manual.

F. PAYMENT.

1. Trail Completion Benchmark, 45% of Total Grant Amount

Disbursement of these funds is contingent on the sponsor providing a high quality map that shows the final alignment of the trail and a Trail Completion Certification Form that the trail is open and available for use. The certification must be received by December 15th of that year. This includes having the trail brushed, bridges in repair, signs installed, gates were capable of being open (snow permitting), and any other additional work needed. Also the Sponsor ensures that interest in lands to operate a snowmobile trail have been acquired through fee, easement, lease, permit, or other authorizations of interest throughout the entire Trail.

2. Grooming Certification Benchmark, Opening – January 15, 25% of Total Grant Amount

A portion of the grooming monies will be disbursed to the Sponsor by the DNR based upon the Certification of Satisfactory Grooming Form received from the Sponsor that the trails have been properly groomed from opening day through January 15th. The certification must be received by February 15th of that year. The Sponsor in coordination with the Club must maintain sufficient records to document the activity.

3. Grooming Certification Benchmark, January 16 – Closing, 25% of Total Grant Amount

The second disbursement of the grooming monies will be made to the Sponsor by the DNR based upon the Certification of Satisfactory Grooming Form received from the Sponsor and verification that the trails were groomed to the satisfaction of the Sponsor from January 16th through the end of the season. The certification must be received by April 15th of that year. The Sponsor in coordination with the Club must maintain sufficient records to document the activity.

4. Trail Closure/Application Submission Benchmark, 5% of Total Grant Amount

The final payment will be based upon the Trail Closure/Application Submission Certification form received from the Sponsor. The certification must be received by May 15th. A completed application for the next year must accompany the certification. Must provide evidence that Sponsor and Club attended spring training session conducted by DNR. A map indicating the "anticipated" alignment of the trail must also be submitted. A back-up grooming plan must also be provided.

G. PENALTIES.

1. If it is determined that the **Trail Completion Certification benchmark** in this Plan has not been satisfactorily completed but was certified as having been completed by the Sponsor, the Sponsor may be assessed a penalty of up to 45% of the Total Annual Grant Amount.

2. If it is determined that the **Grooming Certification benchmark for the period of opening day through January 15** in this Plan has not been satisfactorily completed but was certified as having been completed by the Sponsor, the Sponsor may be assessed a penalty of up to 25% of the Total Annual Grant Amount.

3. If it is determined that the **Grooming Certification benchmark for the period of January 16 through the end of the season** in this Plan has not been satisfactorily completed but was certified as having been completed by the Sponsor, the Sponsor may be assessed a penalty of up to 25% of the Total Annual Grant Amount.

4. If it is determined that the **Trail Closure/Application Submission Certification benchmark** in this Plan has not been satisfactorily completed but was certified as having been completed by the Sponsor, the Sponsor may be assessed a penalty of up to 5% of the total annual Grant Amount.

In addition to the above penalties, the State reserves the right to reduce payment in the following year's agreement or to exclude the Sponsor from participation in the Trails Assistance Program.

H. ACCOUNTING AND AUDIT. The Sponsor shall maintain books, records, documents, and other evidence relevant to this grant and in such detail that will accurately reflect the benchmarks that have been reached in this program and that have received payment. The Sponsor shall use generally accepted accounting principles and these records shall be retained for six years after this grant terminates. The State, its representative or the legislative auditor shall have the right to examine this evidence and the Sponsor shall make them available at the office at all reasonable times during the record retention period. Records shall be sufficient, as defined in the Manual to reflect significant costs incurred and volunteer donation of time, equipment, and/or materials in performance of this grant.

I. WORKER'S COMPENSATION. The Sponsor shall comply with the provisions for worker's compensation in Minnesota Statutes Chapter 176.181, Subd. 2 and 176.182 and all applicable rules and subsequent amendments thereto.

J. LIABILITY. Each party agrees that it will be responsible for its own acts and the results thereof to the extent authorized by law and shall not be responsible for the acts of the other party and the results thereof. The provisions of the Minnesota Tort Claims Act, Minnesota Statutes Chapter 3.736 and other applicable law shall govern the State's liability. The provisions of Minnesota Political Subdivisions Tort Liability, Minnesota Statutes Chapter 466.02 and other applicable law shall govern the Sponsor's liability.

K. TERM.

1. **Effective date: July 1, 2015.** Per MN Statute 16B.98, Subd. 5 and Subd. 7, this agreement is not valid and no payments will be made to the Grantee until this grant contract is fully executed, however, eligible expenses may be incurred the date the appropriation becomes available.
2. **Expiration date: June 30, 2016,** or until all obligations have been satisfactorily fulfilled, whichever is sooner.

L. TERMINATION. This Agreement may be terminated by the State in the event of a default by the Sponsor; the legislature appropriates insufficient monies for the program, or the abandonment of the Trail. The State and the Sponsor may also terminate it upon mutual agreement, upon 30 days' written notice to each entity.

M. ASSIGNMENT OR MODIFICATION. The Sponsor may not assign any of its rights or obligations under this Agreement without the prior written consent of the State. No change or modification of the terms or provisions of this Agreement shall be binding unless such change or modification is in writing and signed by both parties to this Agreement.

N. DATA DISCLOSURE. Under Minn. Stat. § 270C.65, Subd. 3, and other applicable law, the Grantee consents to disclosure of its social security number, federal employer tax identification number, and/or Minnesota tax identification number, already provided to the State, to federal and state tax agencies and state personnel involved in the payment of state obligations. These identification numbers may be used in the enforcement of federal and state tax laws which could result in action requiring the Grantee to file state tax returns and pay delinquent state tax liabilities, if any.

O. GOVERNING LAW, JURISDICTION, AND VENUE. Minnesota law, without regard to its choice-of-law provisions, governs this grant contract. Venue for all legal proceedings out of this grant contract, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

P. AUTHORIZED REPRESENTATIVE. The State's Authorized Representative is the Trail Area Supervisor from the Parks and Trails Division of the Department of Natural Resources for the area where the trail is located, or his/her successor, and has the responsibility to monitor the Sponsors performance and the authority to accept the services provided under this grant contract. If the services are satisfactory, the State's Authorized Representative will certify acceptance on each invoice submitted for payment. A list of the Trail Area Supervisors can be found on the program webpage (http://files.dnr.state.mn.us/assistance/grants/recreation/ohv/area_sups.pdf).

The Sponsor's Authorized Representative is the contact person and individual who provide the authorized signature for the Sponsor, which can be found on the program application (incorporated here into this agreement by reference). If the Sponsor's Authorized Representative changes at any time during this grant contract, the Sponsor must immediately notify the State.

The authorized representative of the sponsor is prohibited from being an officer or bookkeeper/accountant of the club or organization receiving this grant on behalf of the State.

Q. INVASIVE SPECIES PREVENTION. The DNR requires active steps to prevent or limit the introduction, establishment, and spread of invasive species during work. The Grantee and/or contractor shall prevent invasive species from entering into or spreading within a project site by cleaning equipment prior to arriving at the project site.

If the equipment, vehicles, gear, or clothing arrives at the project site with soil, aggregate material, mulch, vegetation (including seeds) or animals, it shall be cleaned by Grantee and/or contractor furnished tool or equipment (brush/broom, compressed air or pressure washer) at the staging area. If the material cannot be disposed of onsite, secure material prior to transport (sealed container, covered truck, or wrap with tarp) and legally dispose of offsite. Note that transporting noxious weeds requires a permit from the Minnesota Department of Agriculture.

The Grantee and/or contractor shall ensure that all equipment and clothing used for work in infested waters has been adequately decontaminated for invasive species (ex. zebra mussels) prior to being used in non-infested waters. All equipment and clothing including but not limited to waders, tracked vehicles, barges, boats, turbidity curtain, sheet pile, and pumps that comes in contact with any infested waters must be thoroughly decontaminated.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement.

LOCAL UNIT OF GOVERNMENT SPONSOR

Local Unit of Government (Sponsor) LESUEUR COUNTY		
Authorized Signature	Title	Date
Authorized Signature	Title	Date

DEPARTMENT OF NATURAL RESOURCES

Individual certifies that funds have been encumbered as required by M.S. § 16A.15 and 16C.05. <i>Deanna Biersack</i>	State Encumbrance Verification SWIFT PO #: <i>3-86234</i>	Date <i>10-27-15</i>
Authorized Signature	Parks and Trails Division Director or Deputy Director	Date

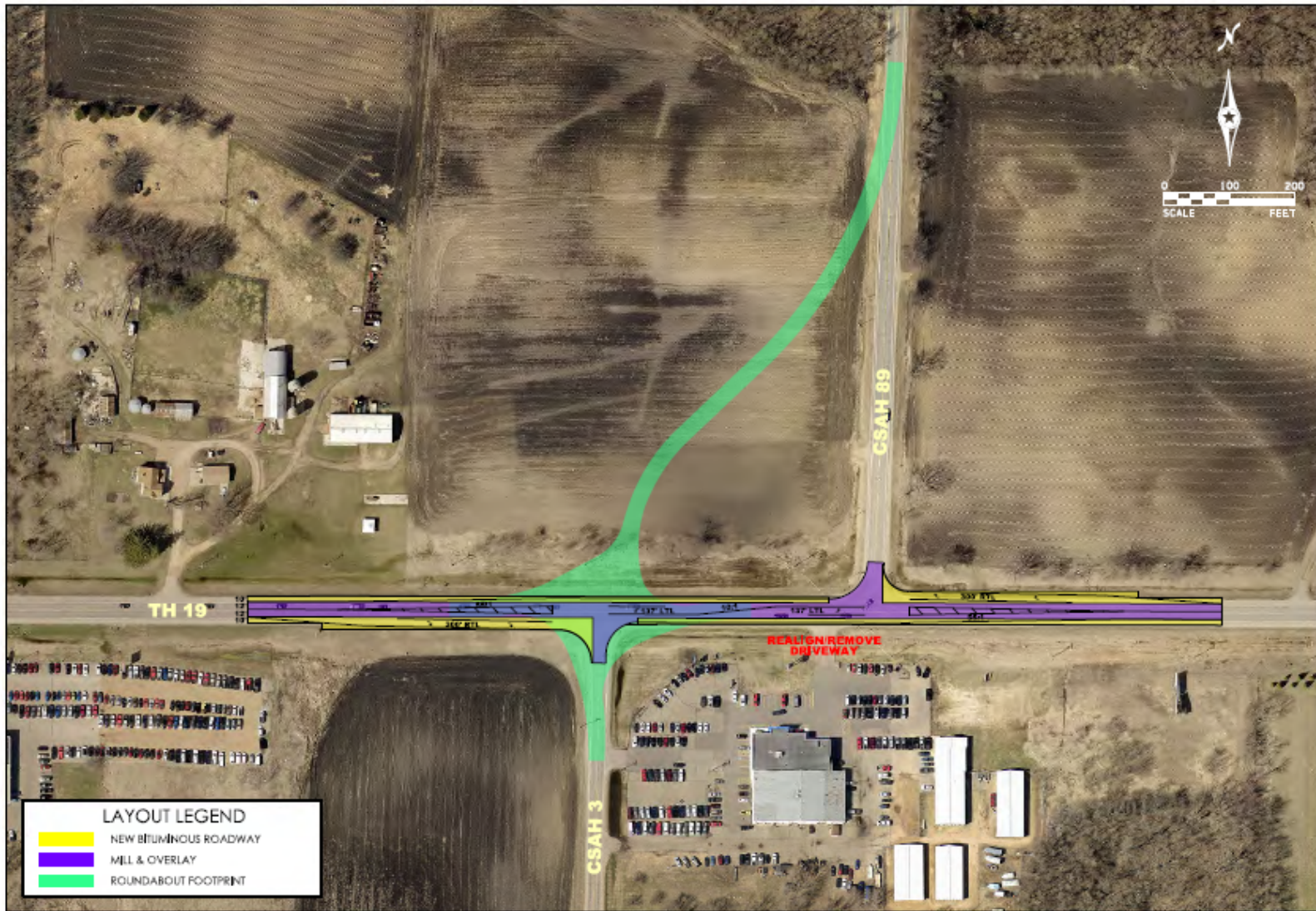
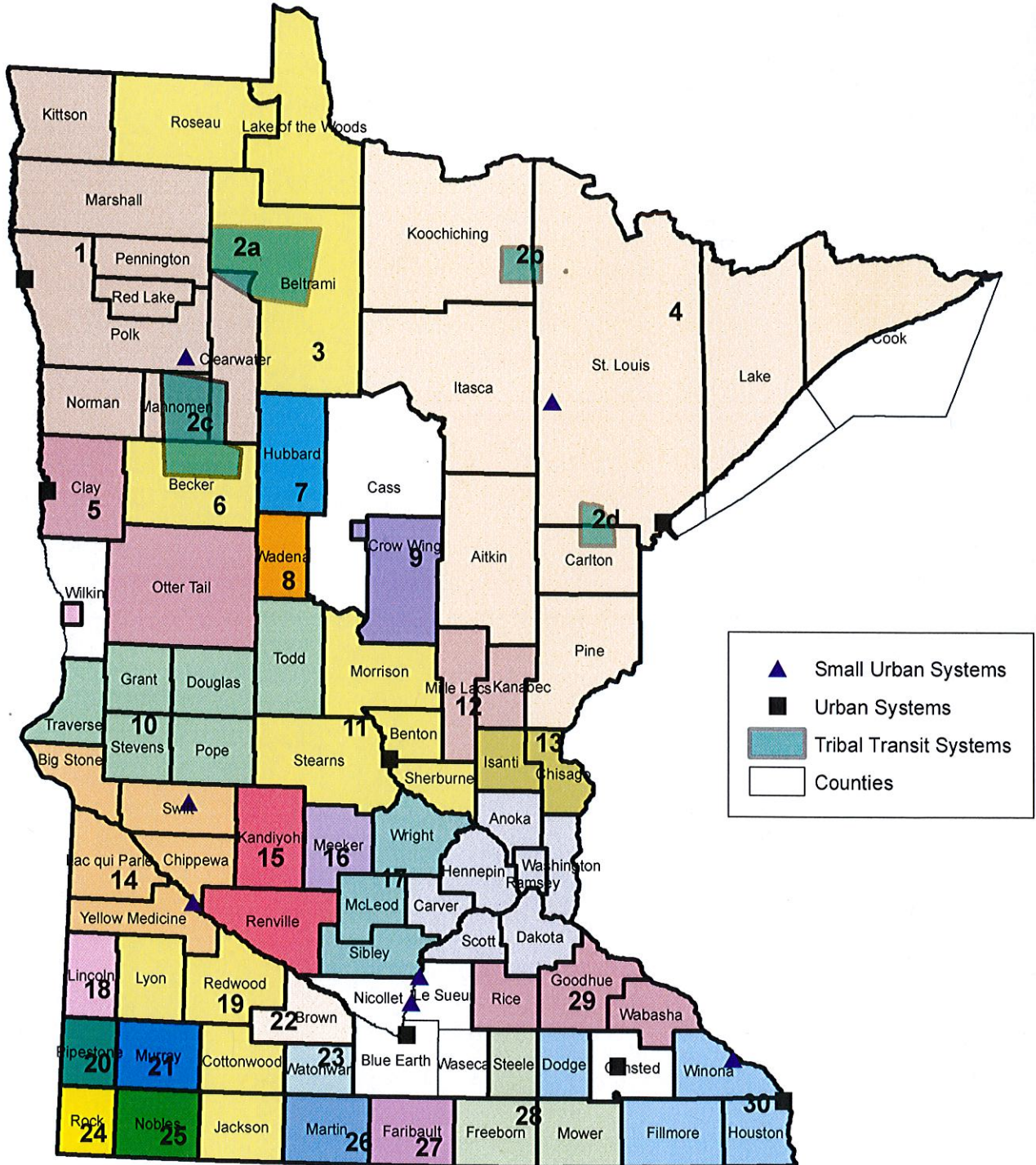


FIGURE 5: TURN LANE CONCEPT LAYOUT

TH 19 AT CSAH 3 AND CSAH 89 PRELIMINARY ICE



Transit Service Jurisdictions in Greater Minnesota



- | | | |
|-------------------------------------|---|---------------------------------------|
| 1. Tri-Valley Heartland Express | 10. Rainbow Rider Transit | 21. Murray County Heartland Express |
| 2a. Red Lake Band of Objive | 11. Tri CAP Transit Connection | 22. Brown County Heartland Express |
| 2b. Boise Forte Band Transit | 12. Timber Trails Public Transit | 23. Watonwan Take Me There |
| 2c. White Earth Band Transit | 13. Chisago-Isanti County Heartland Express | 24. Rock County Heartland Express |
| 2d. Fond du Lac Band Transit | 14. Prairie Five Rides | 25. Prairieland Transit |
| 3. Paul Bunyan Transit | 15. Central Community Transit | 26. Martin County Express |
| 4. Arrowhead Transit | 16. Meeker County Public Transit | 27. Faribault County Prairie Express |
| 5. Transit Alternatives | 17. Trailblazer Transit | 28. SMART |
| 6. Becker County Transit | 18. Lincoln County Heartland Express | 29. Three Rivers Hiawathaland Transit |
| 7. Hubbard County Heartland Express | 19. Western Community Transit | 30. SEMCAC |
| 8. Wadena County Friendly Rider | 20. Pipestone County Transit | |



Pricing Proposal
Quotation #: 10539815
Created On: 11/2/2015
Valid Until: 12/2/2015

Le Sueur County

Inside Account Executive

Jeff Neisen

88 South Park Avenue
Le Center, MN 56057
United States
Phone: 507.357.2251 ext 286
Fax:
Email: jneisen@co.le-sueur.mn.us

Bill Scioscia

33 Knightsbridge Road
Piscataway, NJ, 08854
Phone: 732-564-8554
Fax: 732-564-8224
Email: Bill_Scioscia@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Microsoft Windows Server 2012 - License - 1 user CAL - Select, Select Plus - Single Language Microsoft - Part#: R18-04302	40	\$25.00	\$1,000.00
		Subtotal	\$1,000.00
		Total	\$1,000.00

The Products offered under this proposal are subject to the SHI Return Policy posted at www.shi.com/returnpolicy, unless there is an existing agreement between SHI and the Customer.