

NORTHERN OZAUKEE SCHOOL DISTRICT

J & M EX000
 J & M EXCAVATING LLC
 W3478 MEADOWLARK ROAD
 FREDONIA WI 53021

Check No. 73288
 Check Date 02/03/2010
 Check Type Computer

Invoice #	P.O. #	Description	Inv Date	Gross	Net
	Adjustment Desc		Discount Desc		Disc Amount
		Adj Amount	Account Number		Account Amount
1258	0	EXCAVATE DITCH FOR WATER DRAINAGE AND SEED SIDES AND BOTTOM	01/15/2010	7,250.00	7,250.00
			80 E 800 310 300000 000		7,250.00
1259	0	EXCAVATOR-CLEAN UP BURNING PILE	01/15/2010	50.00	50.00
			80 E 800 310 300000 000		50.00
		CHECK TOTAL		7,300.00	

JE - move to 80E 800 310 300000 702
 done on 3/24/10

J & M EXCAVATING, L.L.C.

W3478 MEADOWLARK RD
 FREDONIA, WI 53021

Invoice

DATE	INVOICE #
1/15/2010	2258

BILL TO
NORTHERN OZAUKEE SCHOOL 401 HIGHLAND DR FREDONIA WI 53021

TERMS	DUE DATE
20 Days	2/4/2010

DATE	QTY	UNIT	DESCRIPTION	RATE	AMOUNT
12/09			Excavate ditch for water drainage and seed sides and bottom as described in proposal. ***Price As Quoted***	7,250.00	7,250.00

PAYMENT APPROVED
RS 1-18-10
 80E 800 ~~310~~ ~~300000~~
 310 300000

*** Please make check payable to J & M Excavating, L.L.C. ***	Total	\$7,250.00
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INTEREST AT A RATE OF 1.5% (18.00% APR) WILL BE CHARGED ON ALL PAST DUE INVOICES
 CUSTOMER COPY

J & M Excavating, L.L.C.

W3478 Meadowlark Rd

Fredonia WI 53021

(262) 692-9513

PROPOSAL ³⁷

DATE: 9/14/09

PROPOSAL SUBMITTED TO:
NAME: Ozaukee High School
ADDRESS: 401 Highland Dr
Fredonia WI 53021

WORK TO BE PERFORMED AT:
ADDRESS: Ozaukee High School

We hereby propose to furnish the materials and perform the labor necessary for the completion of

- Excavate ditch from existing pipe inlet going south into pond - bottom of ditch to have 1% or less slope to drop water level as much as possible
- Sides to have approximately 4:1 slopes
- Spread topsoil in ditch area using topsoil stripped from hill before digging ditch
- Seed and cover topsoil with single sided straw blankets stapled in place on excavated areas only
- Place silt fence at north end of proposed ditch
- Pump water from pond as needed prior to excavation (allowance \$1,000)

Any changes or work not described above will result in change of cost below

Handwritten: \$ 7250.00

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of ~~(\$7,250.00)~~ dollars with payments to be made as follows
Upon Completion

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully Submitted

Signature
Per J & M Excavating, L.L.C.

J & M Excavating, L.L.C.

Note - this proposal may be withdrawn by us if not accepted within 90 days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above. **IF PROPOSAL IS NOT SIGNED AND RETURNED TO J & M EXCAVATING, AND WORK IS VERBALLY AUTHORIZED, PROPOSAL PRICE WILL BE VOID AND WORK WILL BE DONE ON TIME AND MATERIAL BASIS. NO EXCEPTIONS.**

SIGNATURE:

Signature Roger Sinner

DATE: 10-13-09