

North Shore Water Commission
Payment Request
Filter Improvements (2018-1)

Eric Kiefer
April 11, 2018

Expenses pertaining to the filter improvements project were reviewed and approved by the Commission.

The Commission is requesting payment of \$25,987.52 for expenses assigned to this capital improvement project. The proportionate costs for the respective municipalities are as follows:

<i>Member</i>	<i>Capital Rate*</i>	<i>Amount Due</i>
<i>Fox Point</i>	<i>18.67%</i>	<i>\$4,851.87</i>
<i>Glendale</i>	<i>48.17%</i>	<i>\$12,518.19</i>
<i>Whitefish Bay</i>	<i>33.16%</i>	<i>\$8,617.46</i>

Respectfully,

Eric Kiefer

**Rates approved in Revised and Restated Agreement for Water Supply.*

North Shore Water Commission

Filter Improvements (2018-1)

Labor Assigned to Project

Eric Kiefer

April 11, 2018

Pay Period	Employee Name	Hours	Cost
03/02/2018 to 03/16/2018	Brooks Angell	25.00	793.75
03/02/2018 to 03/16/2018	Duane Ziege	21.00	739.35
TOTAL			\$1,533.10

North Shore Water Commission**Filter Improvements (2018-1)**

Invoices for Meeting

Eric Kiefer

April 11, 2018

Vendor	Invoice Number	Units	Qty	Description	Line Cost
Grainger	9717815725	Pack of 50	1	Anchor, Drop In, 3/8 in x 1 5/8 in	23.25
Grainger	9717815725	Item	9	Channel Connecting Plate, 4-Hole, Straight, Green	44.01
Grainger	9717815725	Pack of 50	2	Screw, Hex Cap, 3/8 in - 16, 1 in Length, Carbon Steel Grade 5, Zinc Plated	19.24
Grainger	9717815725	Pack of 50	2	Screw, Hex Cap, 3/8 in - 16, 1 1/2 in Length, Carbon Steel Grade 5, Zinc Plated	24.92
Grainger	9717815725	Pack of 25	2	Screw, Hex Cap, 1/2 in-13 x 1 in, Steel, Grade 5	18.76
Grainger	9743819741	Item	3	PVC, Sheet, 12 in x 24 in x 1/2 in, Chemical Resistant Type I	100.38
Grainger	9743819741	Item	1	EVA, Tubing, 3/8 in OD, 100 Foot Roll	25.85
Grainger	9743819741	Pack of 10	1	Screw, Hex Cap, Metric, M12-1.25 x 35 mm, Steel, Zinc Plated	7.87
Grainger	9743966690	Item	4	PVC, Sheet, 12 in x 12 in x 1/2 in, Chemical Resistant Type I	66.76
Grainger	9744709990	Item	32	Nylon, Valve, 3/8 in, Tube x Tube	218.56
Grainger	9744709990	Item	4	PVC, 1/2 in, Valve (Ball), FNPT x MNPT, Inline	61.92
Grainger	9744709990	Pack of 25	3	PVC, 1/2 in, Valve (Ball), FNPT x MNPT, Inline	106.41
Industrial Controls	7039818	Item	15	Valve, Manifold, Stainless Steel, Differential Pressure Gauge	5370.00
Industrial Controls	7039818	Item	15	Pressure Transducer, Differential, STD720, Honeywell	18225.00
McMaster-Carr	60017348	Item	22	PVC, 1/4 in, FNPT x FNPT, Valve, Ball	135.74
McMaster-Carr	60017348	Shipment	1	Shipping and Handling	5.75
TOTAL					\$24,454.42