					CONTRACTOR	CONTRACTOR	CONTRACTOR	CONTRACTOR	CONTRACTOR	CONTRACTOR	CONTRACTOR
					Property	Nicholas J's	Peterson Snow	Lake Area	Quality		
				DEPARTMENT	Reliance, LLC	Lawncare, LLC	Plowing, LLC	Lawn care	Lawncare	Barb Janssen	Jeff Netzer
SITE			MOWING	RESPONSIBLE FOR	QUOTATION	QUOTATION	QUOTATION	QUOTATION	QUOTATION	QUOTATION	QUOTATION
NO.	FACILITY	LOCATION	FREQUENCY	PAYMENT	COST/MOWING	COST/MOWING	COST/MOWING	COST/MOWING	COST/MOWING	COST/MOWING	COST/MOWING
1	AIRPORT STORM	3244 AIRPORT RD	WEEKLY	WASTEWATER	\$15.00	\$20.00	\$30.00	\$20.00	\$25.00	\$15.00	\$15.00
2	BREEZY POINT SANITARY	3004 AIRPORT RD	WEEKLY	WASTEWATER	\$10.00	\$20.00	\$40.00	\$30.00	\$20.00	\$20.00	\$10.00
3	LAUDERDALE SANITARY	1524 LAUDERDALE PL	WEEKLY	WASTEWATER	\$10.00	\$20.00	\$30.00	\$18.00	\$20.00	\$15.00	\$6.00
4	SMITH VALLEY SANITARY	1 GLENWOOD PL	WEEKLY	WASTEWATER	\$10.00	\$20.00	\$30.00	\$15.00	\$20.00	\$20.00	\$8.00
5	ROSE ST STORM	2104 ROSE ST	WEEKLY	WASTEWATER	\$15.00	\$20.00	\$35.00	\$20.00	\$20.00	\$15.00	\$12.00
6	MOORE ST SANITARY	800 MOORE ST	WEEKLY	WASTEWATER	\$20.00	\$20.00	\$48.00	\$27.00	\$35.00	\$30.00	\$18.00
7	TAYLOR ST STORM	2819 GEORGE ST	WEEKLY	WASTEWATER	\$15.00	\$20.00	\$42.00	\$21.00	\$25.00	\$15.00	\$20.00
8	PALACE STORM	2260 ROSE ST	WEEKLY	WASTEWATER	\$10.00	\$20.00	\$42.00	\$19.00	\$20.00	\$15.00	\$40.00
9	MEDARY SANITARY	2332 PALACE ST	WEEKLY	WASTEWATER	\$10.00	\$20.00	\$35.00	\$15.00	\$20.00	\$15.00	\$15.00
10	GILLETTE ST STORM	2222 GILLETTE ST	WEEKLY	WASTEWATER	\$22.00	\$30.00	\$42.00	\$25.00	\$30.00	\$40.00	\$20.00
11	LOGAN ST SANITARY	514 LOGAN ST	WEEKLY	WASTEWATER	\$10.00	\$20.00	\$84.00	\$15.00	\$20.00	\$15.00	\$12.00
12	HAGAR ST SANITARY	302 HAGAR ST	WEEKLY	WASTEWATER	\$15.00	\$20.00	\$35.00	\$24.00	\$20.00	\$15.00	\$15.00
13	GEORGE ST SANITARY	700 GEORGE ST	WEEKLY	WASTEWATER	\$10.00	\$20.00	\$35.00	\$15.00	\$20.00	\$15.00	\$12.00
14	MONITOR ST STORM	1002 MONITOR ST	WEEKLY	WASTEWATER	\$10.00	\$20.00	\$42.00	\$15.00	\$20.00	\$15.00	\$10.00
15	MILSON ST SANITARY	2704 QUARRY RD	WEEKLY	WASTEWATER	\$10.00	\$20.00	\$56.00	\$17.00	\$20.00	\$15.00	\$12.00
16	WELL 26	3246 AIRPORT RD	WEEKLY	WATER	\$15.00	\$20.00	\$35.00	\$20.00	\$20.00	\$20.00	\$20.00
17	WELL 24 - 2 WEEK FREQUENCY	1000 FISHERMAN'S RD	EVERY TWO WEEKS	WATER	\$10.00	\$20.00	\$48.00	\$15.00	\$20.00	\$15.00	\$10.00
17a	WELL 24 - MONTHLY FREQUENCY	1000 FISHERMAN'S RD	MONTHLY	WATER	\$10.00	\$30.00	\$48.00	\$25.00	\$25.00	\$50.00	\$10.00
18	WELL 23	900 FISHERMAN'S RD	EVERY TWO WEEKS	WATER	\$10.00	\$20.00	\$35.00	\$20.00	\$20.00	\$15.00	\$7.00
19	HARRY J OLSON CENTER	1607 NORTH ST	WEEKLY	PUBLIC WORKS	\$30.00	\$30.00	\$88.00	\$40.00	\$60.00	\$40.00	\$50.00
20	CITY HALL	400 LA CROSSE ST	WEEKLY	PUBLIC WORKS	\$30.00	\$50.00	\$72.00	\$80.00	\$60.00	\$60.00	\$60.00
21	INTERNATIONAL BUSINESS PARK	ALONG STREET R.O.W.s	EVERY TWO WEEKS	PLANNING	\$20.00	\$360.00	\$158.00	\$70.00	\$420.00	\$20.00	\$40.00
22	INTERNATIONAL BUSINESS PARK	BIKE/WALKING TRAILS	EVERY TWO WEEKS	PLANNING	\$15.00	\$200.00	\$44.00	\$30.00	\$190.00	\$15.00	\$20.00
23	PEDESTRIAN BRIDGE OVER BNRR	APPROACH AREA - WEST SIDE	MONTHLY	UTILITIES	\$45.00	\$60.00	\$66.00	\$25.00	\$120.00	\$50.00	\$40.00
24	BIKE/PEDESTRIAN TRAIL	BRIDGE SOUTH TO TO GILLETTE ST	MONTHLY	UTILITIES	\$45.00	\$200.00	\$158.00	\$45.00	\$120.00	\$20.00	\$20.00
25	BIKE/PEDESTRIAN TRAIL	COPELAND AVE TO RIVERSIDE PARK	MONTHLY	UTILITIES	\$30.00	\$60.00	\$121.00	\$30.00	\$120.00	\$20.00	\$20.00
	TOTAL QUOTATION PER MOWING - NORTH SITES			\$452.00	\$1,360.00	\$1,499.00	\$696.00	\$1,510.00	\$600.00	\$522.00	