



Roll Call Number

Agenda Item Number

8 B

Date August 21, 2023

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR MACRAE PARK IMPROVEMENTS PHASE 3, MINTURN, INC.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached report of the Des Moines City Engineer, showing the cost of the construction of the MacRae Park Improvements Phase 3, 112019002, in accordance with the contract approved between Minturn, Inc., Clinton M. Rhoads, President, 144 W. Front Street, Brooklyn, IA, 52211, under Roll Call No. 21-0655, of April 19, 2021, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted.

BE IT FURTHER RESOLVED: That \$3,522,723.40 is the total cost, of which \$3,417,041.70 has been paid the Contractor, and \$0.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$105,681.70 is to be paid at the end of thirty days, with funds retained for unresolved claims on file in accordance with Iowa Code Chapter 573.

BE IT FURTHER RESOLVED: That the City Manager be and is hereby authorized and directed to certify the Pollution Prevention Plan Inspection Summary and the NPDES Stormwater General Permit Notice of Discontinuation for the above referenced project on behalf of the City of Des Moines and submit said documents to the Iowa Department of Natural Resources.

BE IT FURTHER RESOLVED: That the Director of Finance be and is hereby authorized to release said retainage if suit is not filed as above provided.

Moved by _____ to adopt. Second by _____

FORM APPROVED:

FUNDS AVAILABLE:

s/Kathleen Vanderpool

Nickolas J. Schaul

Kathleen Vanderpool
Deputy City Attorney

Nickolas J. Schaul
Director of Finance

SLN
pw

Funding Source: 2023-24 CIP, Page 83, MacRae Park Improvements, PK179, \$750,000 Private Funds, \$96,643 Iowa DNR REAP Funds, \$1,002,908.50 G.O. Bonds, and the remaining \$1,673,171.90 from 2023-24 CIP, Page 81, Park Infrastructure, PK175, G.O. Bonds.



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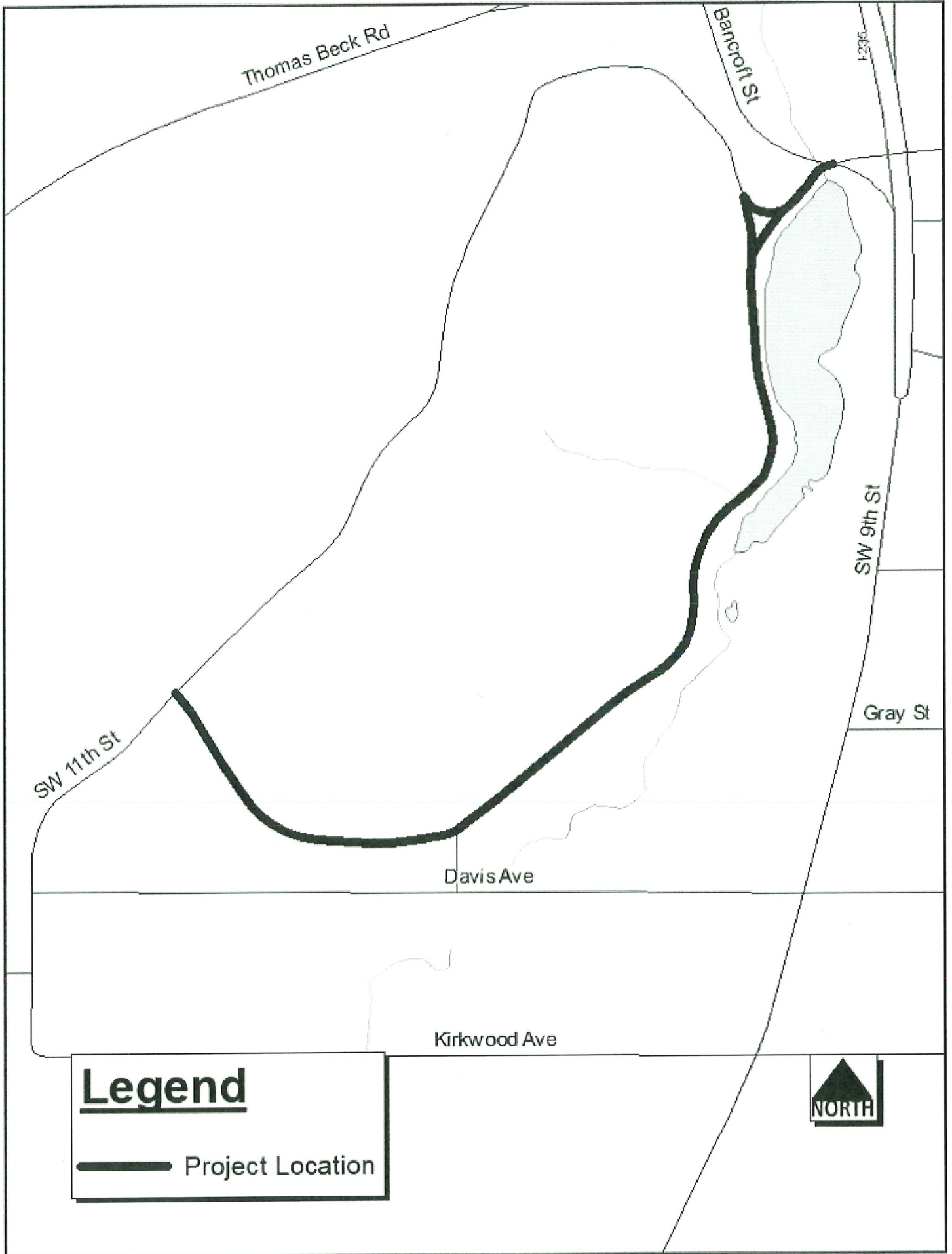
COUNCIL ACTION	Yeas	Nays	Pass	Absent
COWNIE				
BOESEN				
GATTO				
MANDELBAUM				
SHEUMAKER				
VOSS				
WESTERGAARD				
TOTAL				
MOTION CARRIED			APPROVED	
_____				Mayor

CERTIFICATE

I, Laura Baumgartner, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

_____ City Clerk





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PROJECT SUMMARY

MacRae Park Improvements Phase 3

Activity ID 112019002

On April 19, 2021, under Roll Call No. 21-0655, the Council awarded the contract for the above improvements to Minturn, Inc., in the amount of \$2,932,177.50. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	Contractor	6/7/2021 Adjustments to tree protection quantities and pavement removals.	\$41,605.00
2	Contractor	7/19/2021 Repair of water and sanitary sewer services to restroom facility and additional storm sewer and intake for drainage.	\$26,671.50
3	City	8/30/2021 Changes to manhole adjustment, intake removal, abandoning storm sewer pipe, addressing hillside seepage, and replacement of unsuitable materials.	\$33,573.60
4	City	11/19/2021 French drain extension, additional retaining wall, and adjustment of quantities to as-built measurements.	\$32,203.60
5	City	12/7/2021 Change in type of plumbing fixture.	\$1,950.00
6	City	12/21/2021 Changes to cover plate details on pedestrian bridge.	\$2,790.00
7	City	3/2/2022 Manhole adjustment, bolt tightening on pedestrian bridge, and subsurface investigation for boardwalk.	\$9,130.00
8	City	5/12/2022 Davis Avenue sidewalk connection, water play wall construction, and donor sign placement.	\$17,057.00
9	City	6/27/2022 Revised boardwalk foundations, boardwalk donor panel, and limestone block spray feature adjustments	\$431,750.00
10	City	8/10/2022 Removal of retaining wall, additional grading, seeding revisions, electrical service, and staking revisions.	\$(4,982.00)
11	City	11/10/2022 Adjustment of quantities to as-built measurements. Changes in grate type on intakes. Removal and replacement of unsuitable materials for boardwalk construction and other misc. items for boardwalk construction.	\$(1,482.10)

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12	City	2/28/2023	\$1,260.00
		Additional survey staking for boardwalk revisions and ARPA provisions for boardwalk funding.	
13	City	6/5/2023	\$(980.70)
		Adjustment of quantities to as-built measurements	
		Original Contract Amount	\$2,932,177.50
		Total Change Orders	\$590,545.90
		Percent of Change Orders to Original Contract	20.14%
		Total Contract Amount	\$3,522,723.40

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Department of Engineering
City of Des Moines, Iowa



August 21, 2023

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the MacRae Park Improvements Phase 3, Minturn, Inc..

SYNOPSIS:

Approve the Engineer's Certification of Completion, accept construction of said improvement, and authorize final payment to the contractor.

FISCAL IMPACT:

Amount: \$3,522,723.40 As-Built Contract Cost

Funding Source: 2023-24 CIP, Page 83, MacRae Park Improvements, PK179, Being: \$750,000 Private Funds, \$96,643 Iowa DNR REAP Funds, \$1,002,908.50 G.O. Bonds, and the remaining \$1,673,171.90 from 2023-24 CIP, Page 81, Park Infrastructure, PK175, G.O. Bonds

CERTIFICATION OF COMPLETION:

On April 19, 2021, under Roll Call No. 21-0655, the City Council awarded a contract to Minturn, Inc., Clinton M. Rhoads, President, 144 W. Front Street, Brooklyn, IA 52211 for the construction of the following improvement:


MacRae Park Improvements Phase 3, 112019002

The improvement includes clearing & grubbing, pavement removal, grading, earthwork, storm sewer, storm intakes, Hot Mix Asphalt (HMA) pavement, Portland Cement Concrete (PCC) sidewalk, PCC pavement for parking areas, PCC curb & gutter, PCC median, segmental retaining wall, playground equipment, pre-engineered steel truss trail bridge and abutments, precast concrete boardwalk installation, prefabricated shelter installation, miscellaneous amenities, pavement markings, seeding and restoration, and other incidental items; all in accordance with the contract documents, including Plan File Nos. 626-188/284, at MacRae Park, Des Moines, Iowa.

I hereby certify that the construction of said MacRae Park Improvements Phase 3, Activity ID 112019002, has been completed in substantial compliance with the terms of said contract, and I hereby recommend that the work be accepted. The work commenced on May 12, 2021, and was completed on July 7, 2023.

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I further certify that \$3,522,723.40 is the total cost of said improvement, of which \$3,417,041.70 has been paid the Contractor and \$0.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$105,681.70 is to be paid at the end of thirty days, with funds retained for unresolved claims on file in accordance with Iowa Code Chapter 573. The amount of completed work is shown on the attached Estimate of Construction Completed.


Steven L. Naber, P.E.
Des Moines City Engineer

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ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA



ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 06/02/23 to 07/07/23
FINAL PAYMENT

PROJECT: MACRAE PARK IMPROVEMENTS PHASE 3
CONTRACTOR: MINTURN

ACTIVITY ID: 11-2019-002
DATE: 7/7/2023

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
1	CLEARING AND GRUBBING	EA	10.00	11.00	11.00	0.00	\$ 750.00	\$8,250.00
2	TOPSOIL, ON-SITE	CY	2,750.00	2,750.00	2,750.00	0.00	\$ 20.00	\$55,000.00
3	TOPSOIL, OFF-SITE	CY	100.00	344.00	344.00	0.00	\$ 55.00	\$18,920.00
4	EXCAVATION, CLASS 13	CY	3,850.00	3,850.00	3,850.00	0.00	\$ 16.50	\$63,525.00
5	SUBGRADE PREPARATION	SY	8,463.00	8,885.00	8,885.00	0.00	\$ 4.00	\$35,540.00
6	SUBGRADE TREATMENT, CEMENT	TON	100.00	124.02	124.02	0.00	\$ 100.00	\$12,402.00
7	SUBBASE, MODIFIED SUBBASE, 4-INCH	SY	1,385.00	1,385.00	1,385.00	0.00	\$ 10.50	\$14,542.50
8	SUBBASE, MODIFIED SUBBASE, 6-INCH	SY	7,220.00	7,323.50	7,323.50	0.00	\$ 12.00	\$87,882.00
9	REMOVAL OF STRUCTURE, APRON	EA	5.00	4.00	4.00	0.00	\$ 500.00	\$2,000.00
10	STORM SEWER, TRENCHED, 12-INCH	LF	73.00	73.00	73.00	0.00	\$ 110.00	\$8,030.00
11	STORM SEWER, TRENCHED, 15-INCH	LF	1,038.00	1,186.00	1,186.00	0.00	\$ 80.00	\$94,880.00
12	STORM SEWER, TRENCHED, 18-INCH	LF	19.00	18.00	18.00	0.00	\$ 175.00	\$3,150.00
13	STORM SEWER, TRENCHED, 24-INCH	LF	165.00	165.00	165.00	0.00	\$ 130.00	\$21,450.00
14	STORM SEWER, TRENCHED, HDPE, 6-INCH	LF	132.00	132.00	132.00	0.00	\$ 55.00	\$7,260.00
15	STORM SEWER, TRENCHED, HDPE, 8-INCH	LF	150.00	150.00	150.00	0.00	\$ 77.50	\$11,625.00
16	REMOVAL OF STORM SEWER, LESS THAN 36-INCH	LF	328.00	264.00	264.00	0.00	\$ 20.00	\$5,280.00
17	PIPE APRON, RCP, 15-INCH	EA	4.00	4.00	4.00	0.00	\$ 2,500.00	\$10,000.00
18	PIPE APRON, RCP, 18-INCH	EA	1.00	1.00	1.00	0.00	\$ 3,000.00	\$3,000.00
19	PIPE APRON, RCP, 24-INCH	EA	2.00	2.00	2.00	0.00	\$ 3,200.00	\$6,400.00
20	SUBDRAIN, PERFORATED PVC, 4-INCH	LF	2,665.00	2,893.00	2,893.00	0.00	\$ 26.00	\$75,218.00
21	FRENCH DRAIN, PERFORATED PVC, 4-INCH	LF	205.00	0.00	0.00	0.00	\$ 38.00	\$0.00
22	SUBDRAIN CLEANOUT, 6", TYPE A	EA	18.00	14.00	14.00	0.00	\$ 450.00	\$6,300.00
23	SUBDRAIN OUTLETS AND CONNECTIONS, 4-INCH	EA	10.00	10.00	10.00	0.00	\$ 650.00	\$6,500.00
24	STORM MANHOLE, SW-401, 48-INCH	EA	4.00	3.00	3.00	0.00	\$ 6,000.00	\$18,000.00
25	INTAKE, SW-505	EA	14.00	14.00	14.00	0.00	\$ 5,500.00	\$77,000.00
26	INTAKE, SW-512, 24-INCH	EA	3.00	2.00	2.00	0.00	\$ 4,000.00	\$8,000.00
27	INTAKE, SW-513	EA	1.00	1.00	1.00	0.00	\$ 5,000.00	\$5,000.00
28	NYLOPLAST DRAIN BASIN, 12-INCH	EA	1.00	0.00	0.00	0.00	\$ 3,000.00	\$0.00
29	NYLOPLAST DRAIN BASIN, 18-INCH	EA	1.00	0.00	0.00	0.00	\$ 4,500.00	\$0.00
30	MANHOLE ADJUSTMENT, MAJOR	EA	3.00	1.00	1.00	0.00	\$ 2,100.00	\$2,100.00
31	INTAKE ADJUSTMENT, MAJOR	EA	1.00	0.00	0.00	0.00	\$ 2,100.00	\$0.00
32	REMOVE MANHOLE	EA	1.00	0.00	0.00	0.00	\$ 1,100.00	\$0.00
33	REMOVE INTAKE	EA	9.00	10.00	10.00	0.00	\$ 1,100.00	\$11,000.00
34	PAVEMENT, PCC, 6-INCH	SY	778.00	865.00	865.00	0.00	\$ 50.00	\$43,250.00
35	CURB AND GUTTER, 1.5', 6-INCH	LF	4,517.00	4,799.00	4,799.00	0.00	\$ 28.00	\$134,372.00

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
36	CONCRETE MEDIAN	LF	887.00	910.00	910.00	0.00	\$ 40.00	\$36,400.00
37	HMA ST SURFACE, 1/2" MIX, NO FRIC, PG 58-28S	TON	428.00	539.14	539.14	0.00	\$ 90.00	\$48,522.60
38	HMA ST BASE, 3/4" MIX, NO FRIC, PG 58-28S	TON	856.00	950.82	950.82	0.00	\$ 90.00	\$85,573.80
39	REMOVAL OF SIDEWALK	SY	578.00	590.00	590.00	0.00	\$ 11.00	\$6,490.00
40	TRAIL, PCC, 5-INCH	SY	1,090.00	1,299.33	1,299.33	0.00	\$ 40.00	\$51,973.20
41	SIDEWALK, PCC, 5-INCH, CLASS A	SY	1,780.00	1,680.23	1,680.23	0.00	\$ 50.00	\$84,011.50
42	SIDEWALK, PCC, 6-INCH, CLASS A	SY	293.00	245.77	245.77	0.00	\$ 55.00	\$13,517.35
43	DETECTABLE WARNING	SF	171.00	172.00	172.00	0.00	\$ 55.00	\$9,460.00
44	PAVEMENT REMOVAL, ROADWAY	SY	7,351.00	4,916.00	4,916.00	0.00	\$ 13.00	\$63,908.00
45	PAINTED PAVEMENT MARKINGS, SOLVENT/WATERBORNE	STA	12.59	14.89	14.89	0.00	\$ 150.00	\$2,233.50
46	PAINTED SYMBOLS AND LEGENDS	EA	33.00	34.00	34.00	0.00	\$ 135.00	\$4,590.00
47	TYPE A SIGN, SHEET ALUMINUM	SF	98.50	98.50	98.50	0.00	\$ 25.00	\$2,462.50
48	BREAKAWAY SIGN POSTS	EA	23.00	23.00	23.00	0.00	\$ 200.00	\$4,600.00
49	CONVENTIONAL SEED MIX, SEEDING AND FERTILIZING (TYPE 1)	AC	1.80	3.43	3.43	0.00	\$ 850.00	\$2,915.50
50	NATIVE SEED MIX, SEEDING AND FERTILIZING	AC	1.10	0.69	0.69	0.00	\$ 350.00	\$241.50
51	MESIC SEED MIX, SEEDING AND FERTILIZING	AC	0.40	1.35	1.35	0.00	\$ 1,300.00	\$1,755.00
52	SOD	SQ	15.00	0.00	0.00	0.00	\$ 150.00	\$0.00
53	STORMWATER POLLUTION PREVENTION	LS	1.00	1.00	1.00	0.00	\$ 6,000.00	\$6,000.00
54	FILTER SOCK, INSTALL, MAINTAIN, AND REMOVE	LF	2,391.00	4,106.00	4,106.00	0.00	\$ 2.50	\$10,265.00
55	TEMPORARY RECP, TYPE 2C	SQ	35.00	115.64	115.64	0.00	\$ 25.00	\$2,891.00
56	CHECK DAM, ROCK	TON	30.00	15.00	15.00	0.00	\$ 70.00	\$1,050.00
57	RIP RAP, CLASS A	TON	205.00	146.78	146.78	0.00	\$ 80.00	\$11,742.40
58	RIP RAP, CLASS E	TON	64.00	0.00	0.00	0.00	\$ 150.00	\$0.00
59	SILT FENCE OR SILT FENCE DITCH CHECK	LF	4,650.00	3,160.00	3,160.00	0.00	\$ 1.75	\$5,530.00
60	SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL OF SEDIMENT	LF	4,650.00	250.00	250.00	0.00	\$ 0.25	\$62.50
61	SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL OF DEVICE	LF	4,650.00	3,160.00	3,160.00	0.00	\$ 0.25	\$790.00
62	EROSION CONTROL MULCHING, HYDROMULCHING	AC	2.90	6.33	6.33	0.00	\$ 2,000.00	\$12,660.00
63	INLET PROTECTION DEVICE, INSTALL AND REMOVE	EA	19.00	31.00	31.00	0.00	\$ 175.00	\$5,425.00
64	SEGMENTAL RETAINING WALL	SF	2,156.00	1,784.06	1,784.06	0.00	\$ 60.00	\$107,043.60
65	CONCRETE STEPS, TYPE A	SF	256.00	374.00	374.00	0.00	\$ 65.00	\$24,310.00
66	HANDRAIL, GALVANIZED	LF	46.00	73.00	73.00	0.00	\$ 140.00	\$10,220.00
67	CONSTRUCTION SURVEY	LS	1.00	1.00	1.00	0.00	\$ 40,000.00	\$40,000.00
68	MOBILIZATION	LS	1.00	1.00	1.00	0.00	\$ 100,000.00	\$100,000.00
69	TRAFFIC CONTROL	LS	1.00	1.00	1.00	0.00	\$ 10,000.00	\$10,000.00
70	HYDRODYNAMIC SEPERATOR	EA	3.00	3.00	3.00	0.00	\$ 11,500.00	\$34,500.00
71	REINFORCED TURF PAVING	SY	130.00	101.00	101.00	0.00	\$ 350.00	\$35,350.00
72	CONCRETE WASHOUT	LS	1.00	1.00	1.00	0.00	\$ 3,000.00	\$3,000.00
73	LIMESTONE BLOCK FOR SPRAY FEATURE	EA	4.00	4.00	4.00	0.00	\$ 2,000.00	\$8,000.00
74	LIMESTONE BENCH, 4' LENGTH	EA	4.00	4.00	4.00	0.00	\$ 1,800.00	\$7,200.00
75	POURED-IN-PLACE PCC WALL	SF	150.00	150.00	150.00	0.00	\$ 150.00	\$22,500.00
76	OUTCROPPING BOULDER WALL	SF	2,009.00	1,374.00	1,374.00	0.00	\$ 60.00	\$82,440.00
77	WATER PLAY WALL	SF	100.00	100.00	100.00	0.00	\$ 90.00	\$9,000.00
78	CONCRETE WATERFALL BOX	LS	1.00	1.00	1.00	0.00	\$ 8,500.00	\$8,500.00
79	PCC PAVEMENT, 6 IN, REINFORCED (WATER PLAY AREA)	SY	138.00	138.00	138.00	0.00	\$ 120.00	\$16,560.00

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ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
80	PCC PAVEMENT, 6 IN, REINFORCED (SHELTER SLAB)	SY	181.00	186.00	186.00	0.00	\$ 110.00	\$20,460.00
81	OUTCROPPING BOULDER	TON	4.00	3.83	3.83	0.00	\$ 800.00	\$3,064.00
82	LIMESTONE OUTFALL	TON	6.00	7.82	7.82	0.00	\$ 425.00	\$3,323.50
83	PRECAST CONCRETE CAVE	LS	1.00	1.00	1.00	0.00	\$ 4,000.00	\$4,000.00
84	PLAY SAND	CY	17.00	17.00	17.00	0.00	\$ 130.00	\$2,210.00
85	SHELTER	LS	1.00	1.00	1.00	0.00	\$ 70,000.00	\$70,000.00
86	OODLE SWING	LS	1.00	1.00	1.00	0.00	\$ 9,000.00	\$9,000.00
87	BBQ GRILL	EA	1.00	1.00	1.00	0.00	\$ 1,350.00	\$1,350.00
88	WATER SPRAY FEATURES, FURNISH AND INSTALL	LS	1.00	1.00	1.00	0.00	\$ 34,000.00	\$34,000.00
89	WATER PLAY EQUIPMENT, FURNISH AND INSTALL	LS	1.00	1.00	1.00	0.00	\$ 7,000.00	\$7,000.00
90	SAND PLAY EQUIPMENT, FURNISH AND INSTALL	LS	1.00	1.00	1.00	0.00	\$ 3,000.00	\$3,000.00
91	GRAB BAR, FURNISH AND INSTALL	EA	2.00	2.00	2.00	0.00	\$ 230.00	\$460.00
92	DRINKING FOUNTAIN W/ FOOTWASH STATION	LS	1.00	1.00	1.00	0.00	\$ 9,200.00	\$9,200.00
93	ENGINEERED WOOD FIBER MULCH	CY	164.00	190.00	190.00	0.00	\$ 105.00	\$19,950.00
94	CONCRETE RUNNEL	SY	25.00	25.00	25.00	0.00	\$ 350.00	\$8,750.00
95	FLEXIBLE BOLLARD	EA	2.00	2.00	2.00	0.00	\$ 200.00	\$400.00
96	BENCH	EA	3.00	0.00	0.00	0.00	\$ 2,200.00	\$0.00
97	BACKLESS BENCH	EA	2.00	0.00	0.00	0.00	\$ 1,750.00	\$0.00
98	TRASH RECEPTACLE	EA	3.00	0.00	0.00	0.00	\$ 3,200.00	\$0.00
99	BIKE RACK	EA	6.00	6.00	6.00	0.00	\$ 300.00	\$1,800.00
100	PICNIC TABLE	EA	4.00	4.00	4.00	0.00	\$ 1,000.00	\$4,000.00
101	TREE PROTECTION FENCE	LF	1,150.00	3,080.00	3,080.00	0.00	\$ 3.50	\$10,780.00
102	TREE TRUNK PROTECTION	EA	37.00	16.00	16.00	0.00	\$ 150.00	\$2,400.00
103	TREE ROOT TREATMENT	LS	1.00	1.00	1.00	0.00	\$ 6,000.00	\$6,000.00
104	LIMESTONE EDGING	LF	260.00	243.00	243.00	0.00	\$ 20.00	\$4,860.00
105	RESTROOM, CONCRETE STOOP	LS	1.00	1.00	1.00	0.00	\$ 1,500.00	\$1,500.00
106	REMOVE & SALVAGE SIGN	LS	1.00	1.00	1.00	0.00	\$ 3,500.00	\$3,500.00
107	TRENCH DRAIN, WATER PLAY AREA	LF	33.00	26.25	26.25	0.00	\$ 115.00	\$3,018.75
108	MISC MECHANICAL & PLUMBING	LS	1.00	1.00	1.00	0.00	\$ 17,000.00	\$17,000.00
109	ELECTRICAL CONNECTIONS AND CIRCUITRY	LS	1.00	1.00	1.00	0.00	\$ 35,000.00	\$35,000.00
110	PRE-CAST CONCRETE BOARDWALK	LS	1.00	0.00	0.00	0.00	\$ 442,500.00	\$0.00
111	BOARDWALK RAILING (CUSTOM EMC OVERLOOK STYLE)	LF	580.00	563.00	563.00	0.00	\$ 140.00	\$78,820.00
112	PEDESTRIAN BRIDGE, WEATHERING STEEL	LS	1.00	1.00	1.00	0.00	\$ 185,000.00	\$185,000.00
113	PCC PIER FOUNDATIONS, SHELTER	EA	6.00	6.00	6.00	0.00	\$ 2,500.00	\$15,000.00
	Change Order Items							
1001	PAVEMENT REMOVAL, PCC	SY	0.00	2,435.00	2,435.00	0.00	\$ 17.38	\$42,320.30
1002	REMOVAL OF CURB	LF	0.00	5,322.00	5,322.00	0.00	\$ 6.45	\$34,326.90
2001	REPAIR OF WATER AND SANITARY SEWER SERVICE	LS	0.00	1.00	1.00	0.00	\$ 4,970.00	\$4,970.00
2002	INTAKE, SW-513, CAST-IN-PLACE	EACH	0.00	1.00	1.00	0.00	\$ 8,761.50	\$8,761.50
2003	CONNECTION TO EXISTING INTAKE	EACH	0.00	1.00	1.00	0.00	\$ 1,100.00	\$1,100.00

