

City of Abbotsford

PO Box 589, 203 N. First Street, Abbotsford, WI 54405

City Hall (715) 223-3444

Fax (715) 223-8891

AGENDA FOR THE COUNCIL MEETING TO BE HELD

Monday, October 2, 2023, at 6:00 P.M.

IN THE COUNCIL CHAMBERS OF THE ABBOTSFORD CITY HALL
203 NORTH FIRST STREET, ABBOTSFORD WI

All items listed will be brought before the Abbotsford City Council for discussion and possible approval.

1. Call the Regular Meeting to Order
 - a. Meeting Posted According to State Statutes
 - b. Roll Call
 - c. Pledge of Allegiance
2. Comments by the Mayor
3. Comments by the City Administrator
4. Comments by the Public- 2 Minute Time Limit
5. Minutes from the City Council Meeting held September 20, 2023
 - a. Waive the reading and approve/disapprove the minutes (pgs. 2-3)
6. Discussion: Closure of Service Alley Between 1st St. & 2nd St. from Maple St. to Pine St. (pg. 4)
7. Fire Department Update
8. Discuss/Approve Date and Hours for Trick or Treating
9. Approve/Disapprove Christmas Parade Permit (pg. 5)
10. Approve/Disapprove Operator License (pg. 6)
11. Discuss/Approve Resolution 2023-8-Appreciation for Kayla Nixdorf (pg. 7)
12. Approve/Disapprove Accepting Bid for City Assessor
13. Approve/Disapprove Professional Services Agreement with MSA Engineering for Building Inspection Services (pg. 8-9)
14. Public Works Update
15. Approve/Disapprove Pay Application #5 for Switlick & Sons, Inc. for the Linden Street Project (pgs. 10-13)
16. Water/Wastewater Update
17. Next Meeting Dates- Wednesday, October 18, 2023 & Monday, November 6, 2023
18. Future Agenda Items-No Action Will Be Taken
19. Adjourn

Requests from persons with disabilities who need assistance to participate in this meeting or hearing should be made to Clerk's Office at (715) 223-3444 with as much advance notice as possible.

Minutes from the Abbotsford City Council Meeting held Wednesday, September 20, 2023, in the Abbotsford City Hall Council Chambers.

Mayor Weix called the regular meeting to order at 6:00 PM.

Meeting was Posted According to State Statutes

Roll Call: Rachu, Nixdorf, Flink, Diedrich, Read, Zeiset, Weideman, Espino.

Pledge of Allegiance – Held

Others Present: Administrator Soyk, Chief Bauer

Comments by the Mayor – None

Comments by the City Administrator- None.

Comments by the Public- None

Minutes from the City Council Meeting held Monday, September 6, 2023- Motion to approve by *Rachu/Espino. Unanimous.*

Police Department Update- The police commission approved the current bills in the amount of \$14,589.71. Chief Bauer is retiring on February 1, 2024. The commission has been holding interviews to replace him with the last day being September 29, 2023. The commission approved the transfer of the K9 equipment to the new squad car.

Discussion: Funding for the Colby/Abbotsford Police Department and Split Between the City of Abbotsford and City of Colby- Chief Bauer stated that in 1969 the City of Colby and the City of Abbotsford combined police departments. When they created the joint police department it was a 50/50 split. In 1977 the split changed to 55 % Abbotsford and 45% Colby. Chief Bauer stated that in 2022 63% of the calls the police department responded to were in Abbotsford. The City of Colby would like to work towards a 60/40 split. Chief Bauer stated that if Abbotsford were to have its own police department it would need six officers and the total cost would be around \$700,000. Mayor Weix stated that the City of Colby is getting the same police protection as the City of Abbotsford. The split changed to 55/45 when Hwy. 29 went through Abbotsford. The City of Abbotsford never asked for the split to go back to 50/50 when Hwy 29. moved to Colby. Chief Bauer stated he believes the best option is a 60/40 split with 2.5 % this year and 2.5% next year based on the percentage of calls in Abbotsford. Alderman Zeiset asked how accurate the data is. Chief Bauer stated that they removed all calls from Hwy. 29 and removed any repeated calls to the same location. Alderman Weideman suggested that the split stay the same and Abbotsford will take care of the books for the police department to save the City of Colby some money. Chief Bauer stated that it would not save the City of Colby any money because they will have someone at the office anyways. Alder Diedrich stated that if the split doesn't change and the City of Colby can't afford their share, we might have to cut one officer position. Chief Bauer stated that the City of Colby has cut other budgets over the years to pay for the police departments. Motion by *Rachu/ Zeiset* to change the split to 57.5% Abbotsford and 42.5% Colby and revisit it in 5 years.

Roll Call Vote:

Rachu-Yes, Nixdorf-Yes, Flink-Yes, Diedrich-Yes, Read-Yes, Zeiset-Yes, Weideman-Yes, Espino-Yes

Public Works Update- Administrator Soyk stated that the public works crew has been working on replacing the worn-out blacktop at the city garage with concrete. They also replaced several burnt-out lights at the baseball field.

Approve/Disapprove Pay Application #1-Final for Switlick & Son's for the 7th Street

Resurfacing Project- Administrator Soyk stated that the project came in over budget because Cedar Corporation used GPS technology for elevations since it was a small project. GPS accuracy is plus or minus 0.10 of a foot in normal situations. The accuracy was affected by the heavy tree cover in the area which caused the incorrect elevations. Alderman Rachu asked if we can ask Cedar Corporation to not use GPS for elevations in future projects. Administrator Soyk stated that we could do that, but he does not know how much more that would cost in engineering fees. Motion to approve by *Zeiset/Nixdorf. Unanimous.*

Approve/Disapprove Planting Trees in City Parks- City Forester Zeiset stated that he would like to plant 15 trees across the city parks. There will also be 25 trees planted in the Cemetery. Motion to approve by *Rachu/Diedrich. Unanimous.*

Approve/Disapprove Contract with West Central Wisconsin Regional Planning Commission-

Administrator Soyk stated that the city's comprehensive plan expires in 2025 so we need a new comprehensive plan. The expected cost is \$18,825 but there is a CDBG Planning Grant that covers two-thirds of the cost. Motion to approve by *Zeiset/Rachu. Unanimous.*

Water & Sewer Update- Water/Wastewater Manager Soyk stated that he is waiting for parts to increase the size of the pump in well 18. The two new wells will not be constructed until next year.

Approve/Disapprove a Sewer Credit in the amount of \$242.44 for Henry G. Meigs, LLC-

Water/Wastewater Manager Soyk stated they had a one-inch line break in one of the buildings one weekend. 38,000 gallons of water leaked out but did not go to the sanitary sewer. This would credit them for the sewer portion of the bill. Motion to approve by *Rachu/Nixdorf. Unanimous.*

Approve/Disapprove Amendment #1 to Professional Services Agreement with MSA for

CDBG-PF Administration- Administrator Soyk stated that we had to extend the CDBG-Grant completion date to next year since the new wells won't be done until next year. Motion to approve by *Diedrich/Read. Unanimous.*

Approve/Disapprove Current Bills in the Amount of \$799,663.27- Motion to approve by *Rachu/Zeiset. Unanimous.*

YTD Financials- The council reviewed the year-to-date financials.

City Bank Account Balances & Debt- The council reviewed the bank account balances & debt.

Next Meeting Dates-Monday, October 2, 2023 & Wednesday, October 18, 2023

Future Agenda Items-No Action Will Be Taken- Closure of service alleys.

Adjourn- Motion to adjourn by *Diedrich/Zeiset.* The city council adjourned at 6:52 PM.



Parade Permit Application

Abbotsford Chamber of Commerce
Abbotsford Annual Christmas Parade
Kris O'Leary, Chairperson 715-223-2342

Responsible Person: Kris O'Leary
Date: DECEMBER 2, 2023 6:00 p.m. – 9:00 p.m.

Assembly area will be the parking lot of the Tribune Phonograph, and the route will be from the Tribune Phonograph, East on Spruce Street to First Street, North on First Street to Birch Street, East on Birch Street to Second Street, South on Second Street to Spruce Street, West on Spruce Street to the parking lot of the Tribune Phonograph.

There are approximately 40 floats and 450 volunteers.

The amount of spectators ranges from 1000 – 10,000

This has been an annual parade since 1970 and is enjoyed by many. The parking and routes will be monitored by the Colby-Abbotsford Police Department. Barricades will be placed during the afternoon to prohibit parking during the parade route. This is a non-advertising parade and no solicitation or vendors will be allowed.

9-27-2023
Date submitted

Approval:

DPW

City Administrator

Chief of Police

City of

ABBOTSFORD

Wisconsin's First City

P.O. Box 589 | 203 N. First St. | Abbotsford, WI 54405

Phone: 715-223-3444 | Fax: 715-223-8891

Website: www.ci.abbottsford.wi.us

APPLICATION FOR BEVERAGE OPERATOR'S LICENSE

Provisional License _____ Fee \$15.00 **City of Abbotsford**

Original License X Fee \$25.00 **PO Box 589**

Renewal License _____ Fee \$25.00 **Abbotsford, WI 54405**

I, the undersigned, do hereby make application to the local governing body of the City of Abbotsford, Wisconsin for a license to serve, from **June 30, 2022 to June 30, 2023** inclusive (unless sooner revoked), fermented malt beverages and intoxicating liquors, subject to the limitations imposed by Section 125.32(2) and 125.68(2) of the Wisconsin Statutes and all acts amendatory thereof and supplementary thereto, and hereby agree to comply with all laws, resolutions, ordinances and regulations; federal, state or local, affecting the sale of such beverages and liquors if a license be granted to me.

Veach Maria L Veach
 Last First MI Maiden Name

Address City State Zip
 _____ F W _____

Date of Birth Sex Race Phone Number
 _____ _____ _____ FAMILY DOLLAR

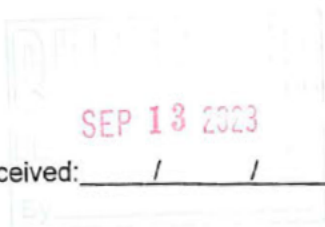
Social Security Number Business License will be used

Have you been convicted of any felony or of violating any law of the State of Wisconsin or of the United States?

Yes Date of Conviction (If Any) _____
 No Nature of Offense _____

Being first duly sworn on oath says that he/she is the person who made and signed the foregoing application for an operator's license; that all the statements made by the applicant are true.

Maria Veach
 Applicant's Signature



Received: ___ / ___ / ___ Added to Council Agenda: ___ / ___ / ___ Approved: ___ / ___ / ___

Background check approved 9-27-23

CITY OF ABBOTSFORD
RESOLUTION 2023-8
RE: Appreciation of Kayla Nixdorf

WHEREAS, Kayla Nixdorf has served as the Alderperson of Ward 3 since 2021. She has been as a valuable member of the governmental team.

WHEREAS, she has served her term as Alderperson of the City of Abbotsford from June 2021 to September 2023; with integrity, dedication, and vision.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Abbotsford, on behalf of the City of Abbotsford, its employees, and residents, formally expresses appreciation to Kayla Nixdorf for her years of outstanding service and leadership to the City of Abbotsford.

RESOLVED THIS 2nd DAY OF OCTOBER, 2023

Jim Weix, Mayor

ATTEST:

Josh Soyk, City Administrator

Alderperson Mason Rachu

Alderperson Kevin Flink

Alderperson Sarah Diedrich

Alderperson Selenia Espino

Alderperson Roger Weideman

Alderperson Jeremiah Zeiset

Alderperson Jan Read



Professional Services Agreement

MSA Project Number: 07681074

This AGREEMENT (Agreement) is made effective 8/31/2023 by and between

MSA PROFESSIONAL SERVICES, INC (MSA)

Address: 1230 South Blvd, Baraboo, WI 53913

Phone: 608.355.8959

Representative: Gregg Borucki

Email: gborucki@msa-ps.com

CITY OF ABBOTSFORD (OWNER)

Address: 203 North First St, Abbotsford, WI 54405

Phone: 715-223-3444

Representative: Josh Soyk, Administor

Email: j.soyk@ci.abbotstford.wi.us

Project Name: City of Abbotsford, WI - Building Inspection Services

The scope of the work authorized is: See Attachment A: Scope of Services

The schedule to perform the work is: Approximate Start Date: 10/16/2023
Approximate Completion Date: TBD

The estimated fee for the work is: \$5,000.00


All services shall be performed in accordance with the General Terms and Conditions of MSA, which is attached and made part of this Agreement. Any attachments or exhibits referenced in this Agreement are made part of this Agreement. Payment for these services will be on a time and expense basis. Attachment B: Rate Schedule is attached and made part of this Agreement

Approval: Authorization to proceed is acknowledged by signatures of the parties to this Agreement.

CITY OF ABBOTSFORD

MSA PROFESSIONAL SERVICES, INC.

Name:
Title:
Date: _____



Gregg Borucki
Team Leader
Date: August 31, 2023

OWNER ATTEST:

Name:
Title:
Date: _____

Stephanie Potter

Stephanie Potter
Project Manager
Date: August 31, 2023

**ATTACHMENT B:
RATE SCHEDULE**

<u>CLASSIFICATION</u>	<u>LABOR RATE</u>
Administrative	\$ 85 – \$140/hr.
Architects	\$ 70 – \$205/hr.
Community Development Specialists	\$140 – \$175/hr.
Digital Design.....	\$165 – \$180/hr.
Environmental Scientists/Hydrogeologists.....	\$100 – \$170/hr.
Geographic Information Systems (GIS).....	\$ 90 – \$175/hr.
Housing Administration	\$ 90 – \$160/hr.
Inspectors/Zoning Administrators	\$100 – \$120/hr.
IT Support	\$165 – \$180/hr.
Land Surveying	\$ 90 – \$175/hr.
Landscape Designers & Architects.....	\$ 70 – \$205/hr.
Planners.....	\$ 95 – \$160/hr.
Principals	\$200 – \$300/hr.
Professional Engineers/Designers of Engineering Systems	\$140 – \$175/hr.
Project Managers.....	\$145 – \$220/hr.
Real Estate Professionals	\$130 – \$145/hr.
Staff Engineers	\$ 70 – \$130/hr.
Technicians.....	\$ 90 – \$140/hr.
Wastewater Treatment Plant Operator.....	\$ 85 – \$105/hr.

REIMBURSABLE EXPENSES

Copies/Prints	Rate based on volume
Specs/Reports.....	\$10
Copies	\$0.12/page
Plots	\$0.006/sq.in.
Flash Drive	\$10
GPS Equipment	\$20/hour
Dini Laser Level	\$30/per day
Mailing/UPS	At cost
Mileage – Reimbursement	IRS Rate – IRS Rate + \$5/day
Mileage – MSA Vehicle	\$0.75 mile standard/ \$0.67 mile for DOT
Nuclear Density Testing	\$25.00/day + \$10/test
Organic Vapor Field Meter	\$100/day
PC/CADD Machine	Included in labor rates
Robotic Survey Equipment.....	\$20/hour - \$15/hour for DOT
Stakes/Lath/Rods.....	At cost
Travel Expenses, Lodging, & Meals.....	At cost
Traffic Counting Equipment & Data Processing.....	At cost
Geodimeter	\$30/hour
Drone Flight	\$375/flight

Labor rates represent an average or range for a particular job classification. These rates are in effect until December 31, 2023.

DATE: September 19, 2023
TO: City of Abbotsford, Mayor, and Council Members
FROM: Brian Chapman
REGARDING: W Linden Street Improvements
Application for Payment No. 5

Attached is a copy of the Application for Payment No. 5 request from Switlick & Sons, Inc. for the W Linden Street Improvements Project.

The project is going well and is currently within budget. It is our opinion that the City is receiving a quality project.

We recommend partial payment of Application for Payment No. 5 to Switlick & Sons, Inc. for \$297,484.62.

Contractor's Application for Payment No. 5

	Application Period: 7/15/2023 - 8/15/2023	Application Date: 8/16/2023
To (Owner): City of Abbotsford	From (Contractor): Switlick & Sons, Inc.	Via (Engineer): Cedar Corporation
Project: W. Linden Street Improvements, S. 4th Avenue to STH 13	Contract: WisDOT LRIP MSID	
Owner's Contract No:	Contractor's Project No:	Engineer's Project No: A6300-0008

Application For Payment Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
1	\$2,842.00	
TOTALS	\$2,842.00	
NET CHANGE BY CHANGE ORDERS	\$2,842.00	

1. ORIGINAL CONTRACT PRICE.....	\$	\$882,746.00
2. Net change by Change Orders.....	\$	\$2,842.00
3. Current Contract Price (Line 1 ± 2).....	\$	\$885,588.00
4. TOTAL COMPLETED AND STORED TO DATE (Column I total on Progress Estimates).....	\$	\$934,808.00
5. RETAINAGE:		
a. 2.5% X \$934,808.00 Work Completed.....	\$	\$23,370.20
b. 5% X _____ Stored Material.....	\$	
c. Total Retainage (Line 5.a + Line 5.b).....	\$	\$23,370.20
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	\$911,437.80
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$613,953.18
8. AMOUNT DUE THIS APPLICATION.....	\$	\$297,484.62

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the

Contractor Signature

By:  Date: 9/19/23

Payment of: \$ 297,484.62
(Line 8 or other - attach explanation of the other amount)

is recommended by: Brian Chapman 9/19/23
(Engineer) (Date)

Payment of: \$ 297,484.62
(Line 8 or other - attach explanation of the other amount)

is approved by: _____ (Owner) _____ (Date)

Approved by: _____
Funding or Financing Entity (if applicable) (Date)

Unit Price Progress Estimate

Contractor's Application

Project: W. Linden Street Improvements, S. 4th Avenue to STH 13						Application Number: 5						
Application Period: 7/15/2023 - 8/15/2023						Application Date: August 16, 2023						
A				B	C	D	E	F	G	H	I	J
Item		Estimated Bid Quantity	Unit Price	Quantity Completed						Total Completed & Stored to Date (C+E+G)		% Comp.
Bid No.	Description			Previous Applications		This Application		Materials Stored		Quantity	Amount	
		Quantity	Amount	Quantity	Amount	Quantity	Amount					
Storm Sewer Construction												
1	Storm Sewer, HDPE, 12"	353	L.F. \$46.00	350	\$16,100.00					350	\$16,100.00	99.2%
2	Storm Sewer, HDPE, 15"	158	L.F. \$52.00	158	\$8,216.00					158	\$8,216.00	100.0%
3	Storm Sewer, HDPE, 24"	571	L.F. \$64.00	572	\$36,608.00					572	\$36,608.00	100.2%
4	Storm Sewer, HDPE, 30"	32	L.F. \$86.00	23	\$1,978.00					23	\$1,978.00	71.9%
5	Storm Sewer, HDPE, 36"	384	L.F. \$86.00	358	\$30,788.00					358	\$30,788.00	93.2%
6	Perforated Pipe Underdrains, 6"	6650	L.F. \$9.00	6547	\$58,923.00					6547	\$58,923.00	98.5%
7	Pipe Underdrain Cleanout, 6"	35	EA. \$275.00	23	\$6,325.00					23	\$6,325.00	65.7%
8	Storm Manhole & Castings, Type I	20	V.F. \$300.00	20.5	\$6,150.00					20.5	\$6,150.00	102.5%
9	Storm Manhole & Castings, Type II	23	V.F. \$350.00	22.91	\$8,018.50					22.91	\$8,018.50	99.6%
10	Inlet & Castings, Nyloplast	14	EA. \$2,800.00	12	\$33,600.00					12	\$33,600.00	85.7%
11	Rehab Existing Inlet	7	EA. \$1,100.00	7	\$7,700.00					7	\$7,700.00	100.0%
12	Televising Storm Sewer	1498	L.F. \$4.00									
Street Construction												
13	Traffic Control	1	L.S. \$5,000.00	1	\$5,000.00					1	\$5,000.00	100.0%
14	Temporary Storm Drain Inlet Protection and Erosion Control	31	EA. \$50.00	37	\$1,850.00					37	\$1,850.00	119.4%
15	Temporary Stone Tracking Pad	1	EA. \$500.00									
16	Demolition of Curb and Gutter	6210	L.F. \$1.00	5994	\$5,994.00					5994	\$5,994.00	96.5%
17	Asphalt Pavement Removal, Driveway	240	S.Y. \$5.00	354	\$1,770.00					354	\$1,770.00	147.5%
18	Concrete Pavement Removal, Driveway	275	S.Y. \$3.00	346	\$1,038.00					346	\$1,038.00	125.8%
19	Removal of Storm Structure	6	EA. \$400.00	6	\$2,400.00					6	\$2,400.00	100.0%
20	Removal of Storm Pipe	1065	L.F. \$12.00	1050	\$12,600.00					1050	\$12,600.00	98.6%
21	Adjust Existing Casting	11	EA. \$500.00	11	\$5,500.00	4	\$2,000.00			15	\$7,500.00	136.4%
22	Reconstruct Existing Sanitary MH Cone	1	EA. \$1,800.00	1	\$1,800.00					1	\$1,800.00	100.0%
23	Adjust Existing Water Valve / Water Valve Maintenance	13	EA. \$600.00	16	\$9,600.00					16	\$9,600.00	123.1%
24	Concrete Pavement Removal, Non-Reinforced	2870	S.Y. \$3.00	2870	\$8,610.00					2870	\$8,610.00	100.0%
25	Asphaltic Pavement Pulverizing	9340	S.Y. \$1.50	9770	\$14,655.00					9770	\$14,655.00	104.6%

Unit Price Progress Estimate

Contractor's Application

Project: W. Linden Street Improvements, S. 4th Avenue to STH 13							Application Number: 5					
Application Period: 7/15/2023 - 8/15/2023							Application Date: August 16, 2023					
A				B	C	D	E	F	G	H	I	J
Item		Estimated Bid Quantity	Unit Price	Quantity Completed						Total Completed & Stored to Date (C+E+G)		% Comp.
Bid No.	Description			Previous Applications		This Application		Materials Stored		Quantity	Amount	
		Quantity	Amount	Quantity	Amount	Quantity	Amount					
26	Excavation, Salvaged Pulverizing	750 C.Y.	\$7.00	750	\$5,250.00					750	\$5,250.00	100.0%
27	Salvaged Pavement Pulverizing	750 C.Y.	\$7.00	750	\$5,250.00					750	\$5,250.00	100.0%
28	Clearing and Grubbing	36 I.D.	\$50.00	36	\$1,800.00					36	\$1,800.00	100.0%
29	Sawcut	1210 L.F.	\$3.00	1281	\$3,843.00					1281	\$3,843.00	105.9%
30	Excavation	4730 C.Y.	\$9.00	5500	\$49,500.00					5500	\$49,500.00	116.3%
31	Geotextile Fabric, Type SR	10580 S.Y.	\$2.00	11479	\$22,958.00					11479	\$22,958.00	108.5%
32	Crushed Aggregate Base, Roadway	2030 C.Y.	\$23.00	2921	\$67,183.00					2921	\$67,183.00	143.9%
33	Crushed Aggregate Base, Driveway	125 C.Y.	\$28.00	123	\$3,444.00					123	\$3,444.00	98.4%
34	Breaker Stone Subbase Course	1550 C.Y.	\$23.00	2517	\$57,891.00					2517	\$57,891.00	162.4%
35	Hot Mix Asphalt Pavement, Binder, 2.0"	12005 S.Y.	\$11.00			12005	\$132,055.00			12005	\$132,055.00	100.0%
36	Hot Mix Asphalt Pavement, Surface, 2.0"	12005 S.Y.	\$11.00			12005	\$132,055.00			12005	\$132,055.00	100.0%
37	Hot Mix Asphalt Pavement, Driveway	240 S.Y.	\$35.00			401.5	\$14,052.50			401.5	\$14,052.50	167.3%
38	Concrete Curb and Gutter, 30" Barrier	6200 L.F.	\$15.00	6000	\$90,000.00	140	\$2,100.00			6140	\$92,100.00	99.0%
39	Concrete Driveways, 6"	2480 S.F.	\$7.00	2300	\$16,100.00	897	\$6,279.00			3197	\$22,379.00	128.9%
40	Topsoil, Turf, Grasses	5500 S.Y.	\$6.00	5280	\$31,680.00					5280	\$31,680.00	96.0%
CO1	Sanitary Maintenance Repair	1 L.S.	\$2,842.00	1	\$2,842.00					1	\$2,842.00	100.0%
	2" Foam	41 EA.	\$47.00	41	\$1,927.00					41	\$1,927.00	100.0%
	1/2" Rebar	125 EA.	\$11.00	125	\$1,375.00					125	\$1,375.00	100.0%
TOTAL					\$646,266.50		\$288,541.50				\$934,808.00	