

River Heights City

COUNCIL MEETING AGENDA

Tuesday, July 21, 2020

Notice is hereby given that the River Heights City Council will hold its regular council meeting beginning at 6:30 p.m. in the River Heights City Office Building at 520 S 500 E.

Opening Remarks (Wright) and Pledge of Allegiance (Gallup)

Adoption of Previous Minutes and Agenda

Reports and Approval of Payments (Mayor, Council, Staff)

Public Comment

Adoption of Previous Minutes and Agenda

Reports and Approval of Payments (Mayor, Council, Staff)

Public Comment

Update on the Cache Valley Transit District Board

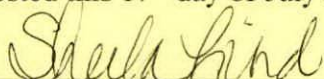
Discuss Dogs in Parks

Discuss "Lending Library" for the City Office

Discuss Ideas for a New Shop, Including Location

Adjourn

Posted this 17th day of July 2020



Sheila Lind, Recorder

Attachments for this meeting and previous meeting minutes can be found on the State's Public Notice Website (pmn.utah.gov).

In compliance with the American Disabilities Act, individuals needing special accommodations (including auxiliary communicative aids and services) during this meeting should notify Sheila Lind, (435) 770-2061 at least 24 hours before the meeting.

River Heights City

Council Meeting

July 21, 2020

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8 Present: Mayor Todd Rasmussen
9 Council members: Doug Clausen
10 Sharlie Gallup
11 Chris Milbank
12 Elaine Thatcher
13 Blake Wright
14
15 Recorder Sheila Lind
16 Finance Director Cliff Grover, electronic
17 Treasurer Wendy Wilker
18
19 Excused: Public Works Director Clayton Nelson
20
21 Others Present: Cindy Schaub, Dolly Craney
22

23 The following motions were made during the meeting:

24 Motion #1

25
26 Councilmember Clausen moved to “adopt the minutes of the council meeting of July 7, 2020
27 and the evening’s agenda.” Councilmember Thatcher seconded the motion, which passed with
28 Clausen, Gallup, Milbank, Thatcher, and Wright in favor. No one opposed.
29

30 Motion #2

31 Councilmember Thatcher moved to “pay the bills as listed.” Councilmember Clausen
32 seconded the motion, which passed with Clausen, Gallup, Milbank, Thatcher and Wright in favor. No
33 one opposed.
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35 Proceedings of the Meeting:

36
37 The River Heights City Council started their meeting at 7:15 p.m. in the Ervin R. Crosbie
38 Council Chambers in the River Heights City Building on Tuesday, July 21, 2020 for their regular
39 council meeting.

40 Opening Remarks and Pledge of Allegiance: Councilmember Wright opened the meeting with
41 a thought and Councilmember Gallup led the group in the Pledge of Allegiance.

42 Adoption of Previous Minutes and Agenda: Minutes for the July 7, 2020 meeting were
43 reviewed.
44
45

46 **Councilmember Clausen moved to “adopt the minutes of the council meeting of July 7,**
47 **2020 and the evening’s agenda.” Councilmember Thatcher seconded the motion, which passed**
48 **with Clausen, Gallup, Milbank, Thatcher, and Wright in favor. No one opposed.**
49

50 Reports and Approval of Payments (Mayor, Council, Staff):

51 Public Works Director Nelson didn’t give a report due to his absence.
52

53 Finance Director Grover

- 54 • He reviewed the financial summary and explained that operating capital is starting to drop. He
55 recommended a budget amendment hearing to transfer \$200,000 from the sewer fund to the
56 general fund, with provisions that they could pay back the sewer fund, if they desire. When
57 they figured the budget, they were close to the breakeven point for the year. At this time they
58 are at a point where they have more expenses than revenue. He guessed the accounts would be
59 doing better by fall when property taxes come in. Mayor Rasmussen asked FD Grover to send
60 Recorder Lind the meeting schedule for getting the transfer done.
- 61 • He said some of the budgets were very off-target. He would like to sit down with each of the
62 council members to go over their budgets and get their perspectives.
63

64 Treasurer Wilker

- 65 • She explained the three additional invoices, not shown on the list in the Drive: Ruthann Nelson
66 for a CPR online class in the amount of \$12.95, KaDee Hoffer for concert in the park at \$250,
67 and \$141,613.70 to LeGrande Johnson for the 400 South road project.
68

69 **Councilmember Thatcher moved to “pay the bills as listed.” Councilmember Clausen**
70 **seconded the motion, which passed with Clausen, Gallup, Milbank, Thatcher and Wright in**
71 **favor. No one opposed.**
72

73 Councilmember Thatcher

- 74 • She discussed the construction meeting held after the last council meeting, on the 400 South
75 road project, where future sidewalk on the north side was discussed. There are some neighbors
76 who want sidewalk and some who don’t. Discussion was held on landscaping issues which
77 would need to be dealt with when a sidewalk goes in.

78 Councilmember Wright said he walked the project after the last meeting with Mayor
79 Rasmussen, PWD Nelson and Commissioner Schaub and noted it lined up very nicely with
80 what had been done to the east. However, he still felt a sidewalk and park strip would be good
81 in the future. He believed some of the residents had encroached on the city right of way. He
82 suggested informing the residents of plans to do a sidewalk in 5 years, so they can plan their
83 landscaping accordingly.

84 Councilmember Clausen guessed that after a while the residents may decide they like it
85 without the sidewalk.

86 Councilmember Thatcher suggested that before each project is planned, the city should
87 send a bulleted list to each resident affected, explaining what to expect with the project.

88 Councilmember Milbank pointed out that people don’t like to loose things, but agreed
89 some of them may like the extra space in the front yard. Councilmember Clausen cautioned
90 they should resist pressure to do the sidewalk immediately.

- Mayor Rasmussen asked that they do some planning for certain areas after the General Plan has been approved and suggested the residents could be invited to give their input.

93
94 Councilmember Milbank

- He met with PWD Nelson and David Thunell to discuss Hillside Park. They decided to have Total Tree Care cut out some of the Siberian Elms.
- He also discussed the weeds at Ryan's Place Park. PWD Nelson told him they had been waiting for the volunteer group to come work on it, however, they didn't come this year, so public works has started weeding. Mr. Milbank suggested new bark and flowers would look nice.
- Councilmember Wright explained there have been a number of council members over the years who have put thought and action into the Hillside Park. He suggested they come up with a plan for what they want it look like, then budget each year for maintenance and upgrades. Mayor Rasmussen wanted to see what the public works department could do with it. Mr. Wright said their idea of taking care of it is weed-eating.
- They will do a little work on the apple tree at the DUP Park.

107
108 Councilmember Clausen

- A company has been inspecting the sewer. There was one major spot where the sewer has sunk. He has given approval to have it fixed, which may cost about \$10,000. He guessed there would be additional places that need to be fixed.
- There is a group of young men who have volunteered to paint the park benches. They will work with PWD Nelson.

114
115 Councilmember Gallup

- The first concert in the park went well. The astronomy activity had a great turn out and also went well. The next concert in the park will be on August 9th. Mayor Rasmussen suggested later in the day, when it wouldn't be so hot.

119
120 Councilmember Wright didn't have anything.

121
122 Recorder Lind didn't have anything.

123
124 Mayor Rasmussen didn't have anything.

125
126 Public Comment: Cindy Schaub discussed a strange email she received from the city office. It
127 appeared to be from Recorder Lind, but wasn't. She wanted the council to be aware of it.

128 Dolly Craney asked if the Hillside Park plan could be set up as a contest to design it.

129 Discussion was held on a city clean up day, as has been done in the past.

130 Cindy Schaub was concerned that a bunch of trees had been removed from the brow of the hill
131 on the Boulevard. Mayor Rasmussen said the property is privately owned.

132 Update on the Cache Valley Transit District Board: Councilmember Thatcher informed that
133 the CVTD is thinking about restructuring the board, which is structured by miles served. She agreed a
134 small board is more useful, but she would also like to have small communities represented. Ridership
135 went down 30% at the height of COVID. It's gone up a little more now. They are working on a grant

136 to build a new facility in North Logan to cover all the buses. She has enjoyed serving on the board.
137 Any changes in the structure of the board will need to be approved by the state.

138 Discuss Dogs in Parks: Councilmember Milbank discussed the city ordinance about no dogs
139 allowed in the city parks. He suggested dogs could be allowed in Hillside Park. Councilmember
140 Thatcher would be supportive of this. Mayor Rasmussen felt responsible dog owners are not being
141 allowed in the parks because non-responsible dog owners continue to take their dogs to the park and
142 not clean up after them. Councilmember Clausen stated the problem from dogs has been much less
143 since they changed the ordinance to not allow them. Councilmember Milbank suggested a sign at
144 Hillside Park to allow dogs. He informed that PWD Nelson is also supportive of this idea.
145 Councilmember Wright will check with the city attorney to see if this is a code change the council can
146 take care of or if it would need to go to the Commission first. Commissioner Milbank will send some
147 proposed wording to Recorder Lind.

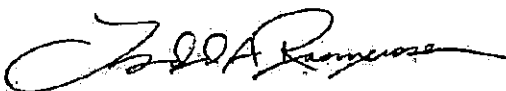
148 Discuss "Lending Library" for the City Office: Councilmember Gallup has received a number
149 of donated books and wondered if the city would want to have their own lending library in front of the
150 city office building. The council agreed with the idea. She will order a kit and have her ambassadors
151 put it together and work with PWD Nelson on cement.

152 Discuss Ideas for a New Shop, Including Location: Councilmember Clausen was reluctant to
153 discuss this without PWD Nelson. He explained the possible locations the two of them had discussed a
154 few days ago, which were: The current shop location, the Stewart Hill Park area north of the cemetery,
155 or purchase land elsewhere. There may be something which states the Stewart Hill area needs to be
156 used as a park since it was purchased with impact fees. They need to discuss and decide location and
157 design. They also need PWD Nelson to say how much space would be needed. Mr. Clausen stated
158 that Mr. Nelson deserves to have input. Mayor Rasmussen stated he had spent time in the construction
159 business, which taught him that it's hard on equipment to be stored out in the cold. If this were his
160 business, he would want enough space to store the regularly used equipment inside. There would also
161 need to be an indoor overhead crane to take care of equipment. Mr. Clausen asked the council to think
162 about it and have another discussion at the next meeting. Mayor Rasmussen said it would be nice to
163 have it constructed in such a way, so the building could be extended in the future.

164 The meeting adjourned at 8:40 p.m.

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Sheila Lind, Recorder

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Todd A. Rasmussen, Mayor

River Heights City Bills To Be Paid

July 21, 2020

Payee	Description	Admin.	P&Z	Parks/Rec	Pub. Safety	Com. Aff.	Roads	Water	Sewer	Total
JUNE 2020 \$										
1 Daines & Jenkins	Legal Fees	\$500.00								\$500.00
2 It Works	Back Up Software	\$383.94								\$383.94
3 Specialized Pest Control	Park Ponds Fertilizer			\$147.25						\$147.25
4 Thomas Petroleum	Fuel for City Vehicles			\$92.14			\$92.12	\$92.12	\$92.12	\$368.50
5 Thurcon, Inc.	700 East, Windsor, Stewart, Tennis Courts			\$682.50			\$682.50	\$4,530.00		\$5,895.00
6 Xerox	Monthly Copier Fee	\$75.38								\$75.38
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14										
15	JULY 2020 \$									
16 Alliance Technology, LLC	Camera Repair/Sewer								\$295.25	\$295.25
17 Freedom Mailing	Monthly Bill Processing	\$144.84						\$48.28	\$48.28	\$241.40
18 Gabriel Rasmussen	July Newsletter Delivery/Town Hall Church	\$260.00								\$260.00
19 LeGrand Johnson Construction	400 South Street						\$141,613.70			\$141,613.70
20 Logan City	Water Consumption							\$319.32		\$319.32
21 Peterson Plumbing	Capital Roads Valve Box						\$522.48			\$522.48
22 Pipeline Inspection Services, Inc.	Infiltration in manholes 600 South								\$3,050.00	\$3,050.00
23 Roto Rooter	Soccer Porta-Potty			\$100.00						\$100.00
24 The Clean Spot	Parks Supplies Bathroom			\$128.31						\$128.31
25 Thomas Petroleum	Fuel for City Vehicles			\$17.76			\$17.75	\$17.75	\$17.75	\$71.01
26 Todd Rasmussen	Parade Ambassadors					\$130.67				\$130.67
27 Utah Local Government Trust	Monthly Worker Comp	\$21.54		\$33.09			\$101.04	\$127.98	\$134.72	\$418.37
28 Utah Local Government Trust	Annual Liability Insurance	\$668.93		\$1,027.43			\$3,136.84	\$3,973.34	\$4,182.46	\$12,989.00
29 Utah Local Government Trust	Premium Relief Credit/Liability	-\$49.33		-\$75.78			-\$231.36	-\$293.05	-\$308.48	-\$958.00
30 KaDee Hoffer	Concert in Park					\$250.00				\$250.00
31 Ruth Ann Nelson	CPR Class Training				\$12.95					\$12.95
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Page 1 SubTotals

\$2,005.30

\$2,152.70

\$12.95

\$380.67

\$145,935.07

\$8,815.74

\$7,512.10

\$166,814.53

Page 1 Total Amount to be

\$166,814.53

River Heights City
Financial Summary
June 30, 2020

		Cash Balance By Fund			
		05/31/20	06/30/20	Net Change	% of Total
General Fund		197,938.78	204,299.35	6,360.57	10.09%
Capital Projects Fund		266,080.58	72,917.41	(193,163.17)	3.60%
Water Fund		770,587.57	773,758.29	3,170.72	38.21%
Sewer Fund		982,310.06	974,158.42	(8,151.64)	48.10%
Total Cash Balance		2,216,916.99	2,025,133.47	(191,783.52)	100.00%

		YTD Actual	Annual Budget	Unexpended Budget	% Of Budget Incurred	% Of Time Incurred
General Fund						
Revenue		914,447.15	916,200.00	1,752.85	99.81%	100.27%
Expenditures	Administrative	165,077.73	164,060.00	(1,017.73)	100.62%	100.27%
	Office	19,433.02	19,570.00	136.98	99.30%	100.27%
	Community Affairs	18,069.50	21,850.00	3,780.50	82.70%	100.27%
	Planning & Zoning	1,295.61	2,770.00	1,474.39	46.77%	100.27%
	Public Safety	85,530.67	86,400.00	869.33	98.99%	100.27%
	Roads	97,379.46	117,700.00	20,320.54	82.74%	100.27%
	Parks & Recreation	65,463.93	70,150.00	4,686.07	93.32%	100.27%
	Sanitation	171,910.93	150,000.00	(21,910.93)	114.61%	100.27%
	Transfer To CP Fund	282,000.00	282,000.00	-	100.00%	
Total Expenditures		906,160.85	914,500.00	8,339.15	99.09%	100.27%
Net Revenue Over Expenditures		8,286.30	1,700.00	(6,586.30)		
Capital Projects Fund						
Revenue		2,751.09	3,000.00	248.91		100.27%
Reimbursement Income		56,468.00	56,468.00	-		
Transfer From General Fund		282,000.00	282,000.00	-		
Expenditures	Administrative	-	-	-		100.27%
	Parks & Recreation	46,776.35	49,600.00	2,823.65		100.27%
	Roads	254,320.36	570,000.00	315,679.64		100.27%
		-	-	-		100.27%
Total Expenditures		301,096.71	619,600.00	318,503.29		100.27%
Net Revenue Over Expenditures		40,122.38	(278,132.00)	(318,254.38)		
Water Fund						
Revenue		457,047.06	428,500.00	(28,547.06)	106.66%	100.27%
Expenditures		261,337.31	292,150.00	30,812.69	89.45%	100.27%
Net Revenue Over Expenditures		195,709.75	136,350.00	(59,359.75)		
Sewer Fund						
Revenue		338,720.54	313,100.00	(25,620.54)	108.18%	100.27%
Expenditures		246,440.11	234,950.00	(11,490.11)	104.89%	100.27%
Net Revenue Over Expenditures		92,280.43	78,150.00	(14,130.43)		
Combined - All Funds						
Net Revenue Over Expenditures - Combined		336,398.86	(61,932.00)	(398,330.86)		

40-60-83



Contractor's Application for Payment No. 2

Application Period: June-July, 2020	Application Date: 7/16/2020
To (Owner): River Heights City	From (Contractor): LeGrand Johnson Construction
Project: 400 South Improvements 400 to 600 East	Via (Engineer): Forsgren Associates, Inc.
Contract: 400 South Street Improvements	Contractor's Project No.: 1710995
Owner's Contract No.: N/A	Engineer's Project No.: 14-13-0004.026

**Application For Payment
Change Order Summary**

Approved Change Orders	1. ORIGINAL CONTRACT PRICE	\$ 494,129.13
Number	2. Net change by Change Orders	\$
Additions	3. Current Contract Price (Line 1 + 2)	\$ 494,129.13
Deductions	4. TOTAL COMPLETED AND STORED TO DATE	
	(Column F total on Progress Estimates)	\$ 336,223.74
	5. RETAINAGE:	
	a. 5% X \$336,223.74 Work Completed	\$ 16,811.19
	b. X Stored Material	\$
	c. Total Retainage (Line 5.a + Line 5.b)	\$ 16,811.19
	6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)	\$ 319,412.55
	7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$ 177,798.85
	8. AMOUNT DUE THIS APPLICATION	\$ 141,613.70
	9. BALANCE TO FINISH, PLUS RETAINAGE	
	(Column G total on Progress Estimates + Line 5.c above)	\$ 174,716.58
TOTALS		
NET CHANGE BY		
CHANGE ORDERS		

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 Contract Documents and is not defective.

Contractor Signature:

By: Date: 7/21/2020

Payment of: \$ 141,613.70
(Line 8 or other - attach explanation of the other amount)

is recommended by: 7/21/2020
(Engineer) (Date)

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

is approved by: 21 July 2020
(Owner - River Heights City) (Date)

Approved by: N/A N/A
Funding or Financing Entity (if applicable) (Date)

Job Name	400 South Street Improvements
Job Number	1710995
Invoice Number	1710995-2
Customer Name	River Heights City
Billing Address	520 South 500 East River Heights, UT

#	Description	Unit	Quantity	Unit \$	Billed Quantity	Total
Schedule A						
1	Mobilization	LS	1.00	\$ 16,100.000	0.50	\$ 8,050.00
2	Prepare and Implement Traffic Control Plan	LS	1.00	\$ 6,365.000		\$ -
3	Clear and Grub	LS	1.00	\$ 1,170.000		\$ -
4	Remove and Dispose of Existing Concrete Sidewalk	SF	2810.00	\$ 0.800	2127.00	\$ 1,701.60
5	Remove and Dispose of Existing Curb & Gutter	LF	20.00	\$ 5.400		\$ -
6	Roadway Excavation - Plan Quantity	CY	1715.00	\$ 11.000	1368.40	\$ 15,052.40
7	Remove and Dispose of Existing Asphalt	SY	3810.00	\$ 1.950	2032.00	\$ 3,962.40
8	Remove and Dispose of Existing Irrigation Pipe	LF	155.00	\$ 23.400		\$ -
9	Remove and Dispose of Existing Irrigation Structure	EA	1.00	\$ 401.000		\$ -
12	Remove and Dispose of Valve Lid	EA	1.00	\$ 91.750	1.00	\$ 91.75
13	Relocate Existing Street Sign	EA	1.00	\$ 350.000		\$ -
14	Relocate Existing Mailbox	EA	3.00	\$ 350.000		\$ -
15	Remove and Replace Existing Mailbox with New Box and P	EA	4.00	\$ 500.000		\$ -
16	Preserve and Relocate Existing Brick/Rock Mailbox	EA	1.00	\$ 3,000.000		\$ -
17	Sawcut Concrete	LF	15.00	\$ 20.000		\$ -
18	Sawcut Asphalt	LF	175.00	\$ 1.000	175.00	\$ 175.00
19	Construct 4" Thick Concrete Sidewalk	SF	730.00	\$ 7.950		\$ -
20	Construct House Walkway	SF	100.00	\$ 12.000	106.53	\$ 1,278.36
21	Construct 6" Thick Concrete Driveway	SF	850.00	\$ 9.550	807.28	\$ 7,709.52
22	Construct ADA Accessible Sidewalk Ramp Assembly	EA	2.00	\$ 3,207.000		\$ -
23	Construct 4" Untreated Base Course	SY	3325.00	\$ 3.450	3325.00	\$ 11,471.25
24	Construct 12" Pitrun Structural Backfill	CY	1475.00	\$ 21.300	1038.60	\$ 22,122.18
25	Construct 3" Thick Hot Mix Asphalt Driveway	SY	20.00	\$ 63.150		\$ -
26	Construct 3" Thick Hot Mix Asphalt Roadway	SY	3310.00	\$ 10.600		\$ -
28	Construct 21"x15" Pipe Arch CMP Irrigation Pipe	LF	160.00	\$ 110.750		\$ -
29	Construct 2'x2' Concrete Irrigation Structure w/ Slidegates	EA	1.00	\$ 1,550.800		\$ -
31	Landscaping	SF	4200.00	\$ 2.550		\$ -
36	Construct APWA Type "A" Curb and Gutter	LF	1065.00	\$ 13.050	398.34	\$ 5,198.34
37	Construct APWA Type "C" Curb and Gutter	LF	190.00	\$ 13.050	181.25	\$ 2,365.31
39	Raise/Lower Existing Water Valve Lid	EA	7.00	\$ 339.150		\$ -
40	Raise/Lower Existing Manhole Lid	EA	3.00	\$ 446.400		\$ -
41	Relocate Existing Fire Hydrant	EA	2.00	\$ 3,571.000		\$ -
42	Paint Crosswalk	LS	1.00	\$ 300.000		\$ -
43	Paint Parking Stall	LS	1.00	\$ 300.000		\$ -
44	Construct House Walkway (Various Materials)	SF	20.00	\$ 33.300		\$ -
45	Construct 8" PVC C-900 Pipe, Fittings, and Connections	LS	1.00	\$ 11,900.000		\$ -

Schedule B						
1	Mobilization	LS	1.00	\$ 14,850.000	0.50	\$ 7,425.00
2	Prepare and Implement Traffic Control Plan	LS	1.00	\$ 5,735.000		\$ -
3	Clear and Grub	LS	1.00	\$ 2,337.580		\$ -
4	Remove and Dispose of Existing Concrete Sidewalk	SF	1725.00	\$ 0.800	845.90	\$ 676.72
6	Roadway Excavation - Plan Quantity	CY	1050.00	\$ 11.050	870.80	\$ 9,622.34
7	Remove and Dispose of Existing Asphalt	SY	2525.00	\$ 1.950	2525.00	\$ 4,923.75
8	Remove and Dispose of Existing Irrigation Pipe	LF	765.00	\$ 0.650		\$ -
9	Remove and Dispose of Existing Irrigation Structure	EA	9.00	\$ 401.000		\$ -
10	Remove and Dispose of Existing Tree/Woody Vegetation	EA	1.00	\$ 677.000		\$ -
11	Remove and Dispose of Existing Concrete Driveway	SF	256.00	\$ 2.100		\$ -
14	Relocate Existing Mailbox	EA	5.00	\$ 350.000		\$ -
15	Remove and Replace Existing Mailbox	EA	8.00	\$ 450.000		\$ -
17	Sawcut Concrete	LF	18.00	\$ 20.000		\$ -
18	Sawcut Asphalt	LF	215.00	\$ 0.800	215.00	\$ 172.00
19	Construct 4" Thick Concrete Sidewalk (6" Thick at Sim @ S	SF	930.00	\$ 8.200		\$ -
20	Construct House Walkway	SF	50.00	\$ 11.900	20.81	\$ 247.64
21	Construct 6" Thick Concrete Driveway	SF	1475.00	\$ 9.550	978.23	\$ 9,342.10
22	Construct ADA Accessible Sidewalk Ramp Assembly	EA	1.00	\$ 3,272.000		\$ -
23	Construct 4" Untreated Base Course	SY	2820.00	\$ 3.450	2820.00	\$ 9,729.00
24	Construct 12" Pitrun Structural Backfill	CY	1325.00	\$ 21.300	778.90	\$ 16,590.57
25	Construct 3" Thick Hot Mix Asphalt Driveway	SY	25.00	\$ 64.900		\$ -
26	Construct 3" Thick Hot Mix Asphalt Roadway	SY	2810.00	\$ 10.600		\$ -
27	Construct 15" Ø HDPE N12 Irrigation Pipe	LF	750.00	\$ 38.650		\$ -
29	Construct 2'x2' Concrete Irrigation Structure w/ Slidegates	EA	8.00	\$ 1,599.000		\$ -
30	Rock Stormwater Drainway	LS	1.00	\$ 556.250		\$ -
31	Landscaping	SF	5000.00	\$ 2.550		\$ -
32	Construct 2'x3' Stormwater Catch Basin	EA	1.00	\$ 1,811.800		\$ -
33	Construct 3'x5' Stormwater/Junction to Irrigation Box	EA	3.00	\$ 5,514.800		\$ -
34	Construct 12" Steel Pipe	LF	35.00	\$ 75.600		\$ -
35	Construct Stormwater Sump	EA	2.00	\$ 2,011.000		\$ -
36	Construct APWA Type "A" Curb and Gutter	LF	1230.00	\$ 13.050	553.92	\$ 7,228.66
37	Construct APWA Type "C" Curb and Gutter	LF	340.00	\$ 13.050	254.52	\$ 3,321.49
38	Construct APWA Type "G" Curb and Gutter	LF	120.00	\$ 13.450	45.33	\$ 609.69
39	Raise/Lower Existing Water Valve Lid	EA	5.00	\$ 339.150		\$ -
40	Raise/Lower Existing Manhole Lid	EA	3.00	\$ 446.400		\$ -
41	Relocate Existing Fire Hydrant	EA	2.00	\$ 3,571.000		\$ -
44	Construct House Walkway (Various Materials)	SF	10.00	\$ 33.600		\$ -
						\$ -
						\$ -
TOTAL:						\$ 149,067.06