

**CITY COMMISSION AGENDA
WORK SESSION**

City Commission Chambers
Monday, March 17, 2008 6:00 p.m.
MEETING #4702

CALL TO ORDER

ROLL CALL

1. PEC Casino Infrastructure

ADJOURNMENT

CITY COMMISSION AGENDA

City Commission Chambers
Monday, March 17, 2008 7:00 p.m.
MEETING #4703

CALL TO ORDER

ROLL CALL

INVOCATION: Valeria Meyer, Church of the Nazarene

PLEDGE OF ALLEGIANCE

PETITIONS & PROCLAMATIONS

The Week of the Early Child in Dodge City, Kansas

VISITORS (Limit of five minutes per individual and fifteen minutes per topic. Final action may be deferred until the next City Commission meeting unless an emergency situation does exist).

Present & Recognize: Kevin Norton and Dan Stucker, Dodge City Fire Department

CONSENT CALENDAR

1. Approval of Joint City/County Meeting minutes, March 3, 2008
2. Approval of City Commission Meeting minutes, March 3, 2008
3. Appropriation Ordinance No. 5, March 17, 2008

ORDINANCES & RESOLUTIONS

Resolution No. 2008-06: Authorizing Sixth Street Project

UNFINISHED BUSINESS

NEW BUSINESS

St. Mary Soccer Complex Change Order #1. Presented by Paul Lewis, Director of Parks and Recreation.

6th Avenue Reconstruction. Presented by Joe Finley, Director of Engineering Services.

OTHER BUSINESS

NEW BUSINESS

ADJOURNMENT

PROCLAMATION

WHEREAS, THE SOUTHWEST KANSAS INTERAGENCY COUNCIL FOR CHILDREN AND BRIGHT BEGINNINGS EARLY CHILDHOOD CENTER AND OTHER LOCAL ORGANIZATIONS, IN CONJUNCTION WITH THE NATIONAL ASSOCIATION FOR THE EDUCATION OF YOUNG CHILDREN, ARE CELEBRATING THE WEEK OF THE YOUNG CHILD, APRIL 13, 2008 THROUGH APRIL 19, 2008; AND

WHEREAS, THESE ORGANIZATIONS ARE WORKING TO IMPROVE EARLY LEARNING OPPORTUNITIES, WHICH ARE CRUCIAL TO THE GROWTH AND DEVELOPMENT OF YOUNG CHILDREN, AND TO THE BUILDING BETTER FUTURES FOR EVERYONE IN DODGE CITY, FORD COUNTY, SOUTHWESTERN KANSAS; AND

WHEREAS, ALL YOUNG CHILDREN AND THEIR FAMILIES ACROSS THE COUNTRY AND IN DODGE CITY, FORD COUNTY AND SOUTHWESTERN KANSAS DESERVE ACCESS TO HIGH QUALITY EARLY EDUCATION AND CARE; AND

WHEREAS, IN RECOGNIZING AND SUPPORTING THE PEOPLE, PROGRAMS AND POLICIES THAT ARE COMMITTED TO HIGH QUALITY EARLY CHILDHOOD EDUCATION AS A RIGHT OF CHOICE FOR KIDS;

I, **KENT SMOLL, MAYOR OF THE CITY OF DODGE CITY, KANSAS**, DO HEREBY PROCLAIM APRIL 13, 2008 THROUGH APRIL 19 2008 AS THE WEEK OF THE EARLY CHILD IN DODGE CITY, KANSAS, FORD COUNTY AND SOUTHWESTERN KANSAS AND ENCOURAGE ALL CITIZENS TO WORK TO MAKE A GOOD INVESTMENT IN EARLY CHILDHOOD IN DODGE CITY, FORD COUNTY AND SOUTHWESTERN KANSAS.

E. KENT SMOLL, MAYOR

ATTEST:

NANNETTE POGUE, CITY CLERK

CITY COMMISSION MINUTES
JOINT MEETING

City Commission Chambers
Monday, March 3, 2008 5:30 p.m.
MEETING #4701

CALL TO ORDER

ROLL CALL: Mayor Kent Smoll, Commissioners Rick Sowers, Jim Lembright, Jim Sherer, and Terry Lee

BUSINESS

1. Discussion and Approval of Global Entertainment Consulting Agreement for the Special Event Center.

City Action: Commissioner Sowers moved, Commissioner Sherer seconded to accept proposed Global Entertainment Consulting Agreement, vote 4-1, Commissioner Lee opposed.

County Action: Ford County Commissioner Goodnight moved, Commissioner Williams seconded the motion, vote 3-0.

2. Resolution 2008-05: Dodge City Resort & Gaming Casino Endorsement Resolution. Presentation by Steve Joseph, President of Dodge City Resort and Gaming.

City Action: Commission Sherer motioned to pass Resolution No. 2008-05 endorsing Dodge City Resort & Gaming Casino, Commissioner Lee seconded, vote 5-0.

County Action: Ford County Commissioner Swayze moved, Commissioner Williams seconded, vote 3-0.

3. Discussion of Butler National Memorandum of Understanding for Butler National Casino/Event Center Proposal

City Action: Commissioner Lembright moved to approve Butler National Memorandum of Understanding, Commissioner Sowers seconded, vote 5-0

County Action: Ford County Commissioner Goodnight moved, Commissioner Williams seconded, vote 3-0

4. Discussion of Joint Communication Board Agreement Amendments

City Action: Commissioner Lee moved to approve the Joint Communication Agreement, Commissioner Sherer seconded, vote 5-0

County Action: Ford County Commissioner Swayze moved, Commissioner Williams seconded, vote 3-0.

CITY COMMISSION MINUTES

City Commission Chambers
Monday, March 3, 2008 7:00 p.m.
MEETING #4700

CALL TO ORDER

ROLL CALL: Mayor Kent Smoll, Commissioners Rick Sowers, Jim Lembright, Jim Sherer, and Terry Lee

INVOCATION: Jason Goetz, Church of the Nazarene

PLEDGE OF ALLEGIANCE

PETITIONS & PROCLAMATIONS

Presentation by Deb Rodda, Director of Keep America Beautiful and Jane Longmeyer, Human Resources Officer, for the Great American Cleanup.

VISITORS (Limit of five minutes per individual and fifteen minutes per topic. Final action may be deferred until the next City Commission meeting unless an emergency situation does exist).

Austin Wetzal, 7th Grade Student Council Member from Dodge City Middle School presented the Character Trait for March--COMPASSION.

The Heberling Associates presented the Commission with an update on the Master Tourism Plan.

CONSENT CALENDAR

1. Approval of City Commission Meeting minutes, February 18, 2008
2. Appropriation Ordinance No. 5, March 3, 2008
3. Approval of Cereal Malt Beverage License
 - a. Taqueria Mexico, 1010 E. Wyatt Earp, Dodge City, KS

Commissioner Lembright moved to accept the Consent Calendar, seconded by Commissioner Sowers, 5-0.

ORDINANCES & RESOLUTIONS

UNFINISHED BUSINESS

NEW BUSINESS

Discussion of Professional Services to Update Sewer Master Plan, Professional Engineering Consultants, P.A. (PEC) was presented by Joe Finley, Director of Engineering Services.

Approval of Supplemental Agreement with PEC for Test Drilling for Well 1 & 15 in the amount of \$44,005.00. Commissioner Sowers moved to approve, Commissioner Sherer seconded, 5-0, unanimous vote.

OTHER BUSINESS

City Manager: Ken Strobel clarified the article in the Dodge City Globe regarding the MTBE Litigation.

Dodge City Night in Topeka: used that time to coordinate meetings with representatives, casino operators, Ivan Moore with Global, and the Lottery Commission.

Cherise met with Debbie Pugh, Senator Roberts's office, regarding upcoming trip to Washington D.C., wastewater disposal issues.

Terry Lee: enjoyed the opportunity to attend DC Night.

Jim Sherer: also attended DC Night and will be attending the NLC in Washington, D.C. the week of March 8th-13th for the Human Development Steering Committee. Reminder that March is Keep America Beautiful Month.

Rick Sowers: CFAB met last week and made their recommendations for the Organizational Funding Requests that were submitted, approval from the City Commission will be forthcoming.

Kent Smoll: commented regarding infrastructure costs. Publicly thanked Ford County representatives.

EXECUTIVE SESSION

At 7:50 p.m. Commissioner Lembright moved to adjourn to Executive Session, not to exceed 15 minutes, to discuss Client/Attorney privileged matters regarding pending litigation, Commissioner Sowers seconded the motion, 5-0 vote.

Commissioner Sherer moved to reconvene the regular meeting, seconded by Commissioner Lembright, 5-0 vote.

NEW BUSINESS

Commissioner Sowers moved that the City Commission of Dodge City, Kansas, approve and accept the proposed MTBE Class Action Settlement Agreement related to pending litigation evolving the claims of the City of Dodge City, Kansas, and further, to appoint and authorize Mayor Kent Smoll and/or City Manager, Ken Strobel to sign any and all necessary and required MTBE Settlement Documents by and on behalf of the City of Dodge City, Kansas. Commissioner Sherer seconded the motion. Unanimous vote 5-0.

ADJOURNMENT: Commissioner Sherer moved to adjourn, seconded by Commissioner Lee, 5-0.

E. Kent Smoll, Mayor

ATTEST

Nannette Pogue, City Clerk

Memorandum

To: Ken Strobel, City Manager
From: Nannette Pogue, City Clerk
Date: March 13, 2008
Subject: Resolution No. 2008-06

Resolution No. 2008-06 authorizes the reconstruction of Sixth Avenue from Plains to Ross Boulevard. This authorizing Resolution is necessary in order to fund these improvements with G.O. Bonds. This project is included in the 2008 Street Program in the amount of \$420,000.00 and has been previously approved by the City Commission. \$385,000.00 was approved in the 2007 Street Program and bonded in 2007. The total cost and bonding amount of the project is \$805,000.00. This total amount is listed in the Resolution. If you have questions or wish additional information, please let me know.

RESOLUTION NO. 2008-06

A RESOLUTION AUTHORIZING THE IMPROVEMENT OR REIMPROVEMENT OF CERTAIN MAIN TRAFFIC WAYS WITHIN THE CITY OF DODGE CITY, KANSAS; AND PROVIDING FOR THE PAYMENT OF THE COSTS THEREOF.

WHEREAS, K.S.A. 12-687 provides that the governing body of any city shall have the power to improve or reimprove or cause to be improved or reimproved, any main traffic way or traffic way connection designated and established under the provisions of K.S.A. 12-685 *et seq.* (the "Act"), and such improvement or reimprovement may include grading, regrading, curbing, recurbing, guttering, reguttering, paving, repaving, macadamizing, remacadamizing, constructing, reconstructing, opening, widening, extending, rounding corners, straightening, relocating, building any necessary bridges and approaches thereto, viaducts, overpasses, underpasses, culverts and drainage, traffic way illumination, traffic control devices, pedestrian ways, or other improvements or any two or more of such improvements or reimprovements and the acquisition of right-of-way by purchase or condemnation when necessary for any of such purposes; and

WHEREAS, the Act provides that all costs of improvements or reimprovements authorized thereunder, including acquisition of right-of-way, engineering costs, and all other costs properly attributable to such projects, shall be paid by the city at large and may be funded, among others, by the issuance of general obligation bonds; and

WHEREAS, the governing body of the City of Dodge City, Kansas (the "City"), has heretofore designated certain streets within the City as main traffic ways, as provided by and under the authority of the Act; and

WHEREAS, said governing body hereby finds and determines that it is necessary to improve or reimprove said main traffic ways, and to provide for the payment of the costs thereof, all as provided by and under the authority of the Act.

THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF DODGE CITY, KANSAS:

Section 1. Project Authorization. It is hereby deemed and declared to be necessary to improve or reimprove the main traffic ways hereinafter set forth:

<u>Project Description</u>	<u>Cost Estimate</u>	<u>G.O. Bond Funding</u>	<u>Other Funding</u>
Reconstruction of Sixth Avenue from Plains to Ross	\$805,000	\$805,000	0
Total	\$805,000	\$805,000	0

(the "Project") under the authority of the Act, in accordance with plans and specifications therefor prepared or approved by the City Engineer.

Section 2. Financing Authority. The City's share of the costs of the Project and associated financing costs shall be payable from the proceeds of general obligation bonds of the City issued under authority of the Act (the "Bonds").

Section 3. Reimbursement. The Bonds may be issued to reimburse expenditures made on or after the date which is 60 days before the date of this Resolution, pursuant to Treasury Regulation §1.150-2.

Section 4. Effective Date. This Resolution shall take effect and be in full force from and after its adoption by the governing body of the City.

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City of Dodge City

PO Box 880 • Dodge City KS 67801 • Phone: 620/225-8160 • Fax: 620/225-8184

Memorandum

To: City Commissioners
Ken Strobel, City Manager
From: Paul Lewis, Parks & Recreation Director
CC: Cherise Tieben, Asst. City Manager
Date: March 5, 2008
Subject: St. Mary Soccer Complex Change Order #1

A handwritten signature in black ink, appearing to be "P. Lewis", is located to the right of the "From:" line.

Previously, staff presented a number of additions to the contract for the St. Mary Soccer Complex construction to the Community Facilities Advisory Board for their consideration. The attached change order reflects items discussed and recommended by CFAB.

The proposed additions related to the addition of soil amendments on the soccer fields and for additional landscaping throughout the project.

- Soccer Field Amendments – This change provides an amended soil in major wear areas on the soccer fields consisting of 70% sand, 20% topsoil, and 10% compost. The proposed cost is \$14,840 per field or a total of \$44,520. This cost reflects a discount of \$1,080 based on donated compost which was arranged by County officials.
- Landscaping Additions – This change provides an additional 56 trees, drip line, and a landscape area. The additional trees are located along the entrance drives into the complex and between the soccer fields and the parking areas. The landscape bed is located at a T intersection as you enter the Complex and is the area where we anticipate installing the complex sign. The total cost for this change is \$30,674.

Three other minor issues are also addressed on this change order. First, a portion of the sidewalk at the existing soccer parking lot needs to be replaced to facilitate a tie in with a new sidewalk. The cost for this replacement is \$1,716. Secondly, we're requesting additional sidewalk at a drop off area to the complex at a cost of \$2,250. Finally, as a result of the grading work on the new fields west of Sheridan, electrical lines to the field lights at Cavalier were uncovered. The cost to relocate those lines outside of the field area is \$6,765.

The total cost for this change order is \$87,003. The original budget for the soccer complex project was \$1,530,000. To date costs including construction, engineering fees, and this proposed change orders equals \$1,484,913. The remaining balance will be used to cover costs for playground equipment and other site amenities that were not part of the construction contract.

As stated, CFAB has reviewed and recommended these changes. Staff concurs with their action and recommends Change Order #1 be approved and that staff be authorized to execute the change order. I will be happy to answer any questions you have or provide more information if necessary.

CHANGE ORDER

No. 1

DATE OF ISSUANCE: 02/19/08

EFFECTIVE DATE: 02/19/08

OWNER: City of Dodge City, Kansas
 CONTRACTOR: APAC-Kansas, Inc., Shears Division
 Contract: Dated 05/10/07
 Project: St. Mary Soccer Complex Expansion
 OWNER's Contract No. N/A ENGINEER's Project No. 06.136
 ENGINEER: Schwab-Eaton, P.A.

You are directed to make the following changes in the Contract Documents:
 Description:

See Attached Exhibit "A" Date: Revised 1/31/08
 See Attached Exhibit "B" Date: 1/31/08

Reason for Change Order:

See Attached Exhibit "A" & "B". Additional correspondence dated 12/21/07, 11/15/07, 10/24/07, 10/12/07, and 8/13/07 provides further clarification and drawing details.

Attachments: (List documents supporting change)

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price \$ <u>1,257,610.00</u>	Original Contract Times: Substantial Completion: <u>260 calendar days</u> Ready for final Payment: <u>260 calendar days</u> (days or dates)
Net Increase (Decrease) from previous Change Orders No. <u>0</u> to No. <u>0</u> : \$ <u>0.00</u>	Net change from previous Change Orders No. <u>0</u> to No. <u>0</u> : Substantial Completion: <u>0</u> Ready for final payment: <u>0</u> (days)
Contract Price prior to this Change Order: \$ <u>1,257,610.00</u>	Contract Times prior to this Change Order: Substantial Completion: <u>260 calendar days</u> Ready for final payment: <u>260 calendar days</u> (days or dates)
Net increase (decrease) of this Change Order: \$ <u>87,003.00</u>	Net increase (decrease) this Change Order: Substantial Completion: <u>30</u> Ready for final payment: <u>30</u> (days)
Contract Price with all approved Change Orders: \$ <u>1,344,613.00</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>290 calendar days</u> Ready for final payment: <u>290 calendar days</u> (days or dates)

RECOMMENDED:

By: [Signature]
 ENGINEER (Authorized Signature)

Date: 02/26/08

APPROVED:

By: _____
 OWNER (Authorized Signature)

Date: _____

ACCEPTED:

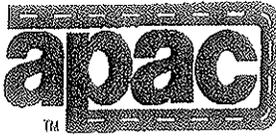
By: [Signature]
 CONTRACTOR (Authorized Signature)

Date: 2/26/08

EJCDC 1910-SB (1996 Edition)

Prepared by the Engineers Joint Contract Documents Committee and endorsed by the Associated General Contractors of America and the Construction Specifications Institute

EXHIBIT "A"



APAC-Kansas, Inc. • Shears Division • Dodge City Branch • 11188 56 Bypass • P.O. Box 668 •
Dodge City, Kansas 67801-0668 • Telephone (620) 227-6908 • Facsimile (620) 227-6819

Schwab-Eaton, PA

12/19/07 REVISED 1/16/08

REVISED 1/31/08

Att: Wyatt Thompson
1125 Garden Way
Manhattan, KS 66502
RE: St. Mary Soccer Complex, Dodge City
Subject: Change Order 1

Wyatt,

Listed below are prices for various options you requested.

Provide 8" soil amendment zone with 70% sand, 20% topsoil, and 10% compost.

OPTION C -- PER EACH FIELD

8" soil amendment zone	2,000 SY	@ \$ 7.42	\$ 14,840.00
Compost and delivery donated to the City by Chamness.			<i>x 3 fields</i>

~~\$ 44,520.00~~

IRRIGATION PLAN A -- PER EACH FIELD

Revised sprinklers for above zones REJECTED

IRRIGATION PLAN B -- Package # 3 Field 4

Extend Sprinkler System w/five additional heads LUMP SUM \$ 1,078.00

IRRIGATION PLAN C -- Package # 4 Central Parking Lot Area

Add Piping, Conduit, Drip line and Landscape Bed LUMP SUM \$ 6,025.00

LANDSCAPE PLAN A -- Package # 1, 25 Additional Trees

Alt. 2 Trees Lining New Drive SE of Hennessy Hall LUMP SUM \$ 11,256.00

LANDSCAPE PLAN B- Package # 2, 30 Additional Trees

Alt. 2 Remaining Trees LUMP SUM \$ 13,393.00

ITEM 4 -- Remove & Replace Sidewalk

ADA Compliance at NE corner of parking lot LUMP SUM \$ 1,716.00

ITEM 5 -- Additional Sidewalk Extension

Located at Drop off Point. LUMP SUM \$ 2,250.00

RELOCATE ELECTRICAL LINES ALT 1A Field

Provide Junction Boxes, Reconnect 100' of Line LUMP SUM \$ 6,765.00

TOTAL \$ 57,333.00

If you have any questions, please feel free to call.

~~57,333.00~~
\$ 87,003.55

Darrell Burkhart

EXHIBIT "B"



APAC-Kansas, Inc. • Shears Division • Dodge City Branch • 11188 56 Bypass • P.O. Box 668 •
Dodge City, Kansas 67801-0668 • Telephone (620) 227-6908 • Facsimile (620) 227-6819

Schwab-Eaton, PA
Att: Wyatt Thompson
1125 Garden Way
Manhattan, KS 66502
RE: St. Mary Soccer Complex, Dodge City
Subject: Change Order request for seeding

1/31/08

Wyatt,

This letter is in response to your request dated 12/21/08 concerning a potential change order for native grasses in lieu of bermuda grass at the northern portion of this project.

Our subcontractor has informed me there would be no cost increase or decrease for this work. Please let us know if you want to make this change.

If you have any questions, please feel free to call.

A handwritten signature in cursive script, appearing to read "Darrell Burkhardt", written in black ink.

Darrell Burkhardt



APAC-Kansas, Inc. • Shears Division • Dodge City Branch • 1188 56 Bypass • P.O. Box 668 •
Dodge City, Kansas 67801-0668 • Telephone (620) 227-6908 • Facsimile (620) 227-6819

Schwab-Eaton, PA
Att: Wyatt Thompson
1125 Garden Way
Manhattan, KS 66502
RE: St. Mary Soccer Complex, Dodge City
Subject: Additional Contract Time for Change Orders

2/15/08

Wyatt,

We have reviewed the change orders with subcontractors involved and find this work will take 42 days. After consideration of types of work that can be performed simultaneously, we hereby request an additional 30 days be added to the contract time.

If you have any questions, please feel free to call.

A handwritten signature in cursive script that reads "Darrell Burkhardt".

Darrell Burkhardt



Memorandum

March 11, 2008

TO: City Manager

FROM: Ray Slattery, City Engineer

RE: 6th Avenue Reconstruction, ST 0707
Bid Recommendation

On Tuesday, March 11, 2008, bids were received and read at 2:00 p.m. for the above referenced project. This project consists of the removal of existing asphalt pavement, apply fly ash soil stabilization to the base, and then place 8" of non-reinforced concrete pavement as a road surface.

The following bid was received:

Contractors	Bid Amounts
JAG Construction Co., Dodge City, KS	\$620,641.20
Klaver Construction Co., Inc., Kingman, KS	\$649,110.60
Smoky Hill, LLC, Salina, KS	\$649,398.20
APAC Kansas Inc., Shears Division, Dodge City, KS	\$828,720.60

The Engineer's Estimate for this project was \$776,111.75. The bid submitted by JAG Construction Co., is below the Engineer's Estimate. The budgeted amount for this project was \$802,000.00.

I would recommend awarding this project to JAG construction Co., in the amount of \$620,641.20.

The contractor anticipates beginning this project on May 26, 2008. The contractor will be given 75 calendar days to complete the project or no later than August 8, 2008.

If you have any questions, please let me know.

CITY OF DODGE CITY, KANSAS
 BID TABULATION

PROJECT: 6th Ave. Reconstruction
 PROJECT #: ST 0707
 DATE: 03/11/08

CONTRACTOR: JAG Construction Co.
 ADDRESS: P.O. Box 1483, 11257 108 Rd.
 CITY: Dodge City
 STATE: Kansas
 ZIP: 67801

CONTRACTOR: Klaver Construction Co., Inc.
 ADDRESS: 701 East D. Ave.
 CITY: Kingman
 STATE: Kansas
 ZIP: 67066

CONTRACTOR: Smoky Hill, LLC
 ADDRESS: 945 E. Crawford, Suite E1
 CITY: Salina
 STATE: Kansas
 ZIP: 67401

CONTRACTOR: APAC Kansas Inc., Shears Division
 ADDRESS: 11188 US 55 BY Pass
 CITY: Dodge City
 STATE: Kansas
 ZIP: 67801

ENGINEER'S ESTIMATE

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT	UNIT PRICE	CONTRACT AMOUNT	
1	Mobilization	L.S.	1	\$30,000.00	\$ 30,000.00	\$25,016.00	\$ 25,016.00	
2	Traffic Control	L.S.	1	\$20,000.00	\$ 20,000.00	\$6,325.00	\$ 6,325.00	
3	Unclassified Excavation	S.Y.	11328	\$6.00	\$ 67,968.00	\$4.55	\$ 51,542.40	
4	Fly Ash Sub-Grade Preparation	S.Y.	11328	\$5.50	\$ 62,364.00	\$4.30	\$ 48,710.40	
5	Sub-Grade Repair	C.Y.	500	\$30.00	\$ 15,000.00	\$29.00	\$ 14,500.00	
6	8" PCC Pavement	S.Y.	10950	\$46.00	\$ 503,700.00	\$36.60	\$ 400,770.00	
7	8" PCC Pavement "Hi-Early"	S.Y.	328	\$52.00	\$ 17,056.00	\$55.50	\$ 18,204.00	
8	Brick Inlay Cross-walk	S.Y.	48	\$185.00	\$ 8,880.00	\$129.00	\$ 6,212.00	
9	Rem./Repl. Curb & Gutter	L.F.	25	\$22.75	\$ 568.75	\$42.00	\$ 1,050.00	
10	Epoxy Paint Pavement Markings	L.S.	1	\$16,500.00	\$ 16,500.00	\$10,415.00	\$ 10,415.00	
11	Erosion Control	L.S.	1	\$7,500.00	\$ 7,500.00	\$1,500.00	\$ 1,500.00	
12	Install 3" Electrical Conduit	L.S.	1	\$50.00	\$ 50.00	\$50.00	\$ 50.00	
13	Type III Barricade, Installed	L.S.	4	\$1,000.00	\$ 4,000.00	\$1,325.00	\$ 5,300.00	
					TOTAL	\$ 776,117.75	TOTAL	\$ 649,396.20
							BID SECURITY	5%
							START DATE	5/19/2008
							TOTAL	\$ 828,721
							BID SECURITY	5%
							START DATE	5/19/2008