

MINUTES OF THE PUEBLO CONSERVANCY DISTRICT
REGULAR MEETING ON DECEMBER 24, 1985

The Board of Directors met on the above date at 8:30 A.M., in the office of the District, 111 E. 5th Street.

BOARD MEMBERS PRESENT: P. Kelly, K. Farley and G. Sandstrom

ALSO PRESENT : L. Ward, Attorney and R. Koester, Engineer

The meeting was called to order and the minutes of the December 3, 1985 meeting were approved as presented.

The Treasurer's Report was approved as submitted, and the following vouchers were approved for payment:

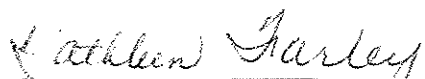
17189	McLaughlin Water Engineers	\$ 1,400.00
17190	The Pueblo Chieftain	242.55
17191	Colorado National Bank - Pueblo	10.00
17192	Gus Sandstrom, Jr.	40.00
17193	Kathleen Farley	40.00
17194	Patricia Kelly	40.00
17195	Predovich & Ward	150.00
17196	K L H Engineering Consultants, Inc.	1,042.65
17197	Public Employees S S Section	16.92
17198	Otero Savings & Loan	130,000.00

The Board approved purchase of a Certificate of Deposit in the amount of \$130,000.00 from Otero Savings and Loan, for a term of 368 days, per attached bid tabulation.

The Board discussed the additional fees asked for by McLaughlin, for the extra schedules in the bidding plans, and approved that expenditure.

The Board reviewed the bidding procedure completed on December 17th for the Grade Control Structure and Pedestrian Bridge project, using the recommendation of McLaughlin Water Engineers, Copy of Bid Tabulation attached as the guideline for consideration. After considerable discussion, the Board having considered the bids for being lowest and/or best, moved unanimously to award a contract for the Base Bid plus Additive A, in the amount of \$840,680.81, to Bassett Construction Co. The Engineer was instructed to administer the pre-construction conference and notice to proceed, with McLaughlin, and the Board President was authorized to sign the contract on behalf of the District. There being no further business, the meeting adjourned.

The next regular meeting of the Board will be at 8:00 A.M. on January 29, 1986.


Kathleen Farley, Secretary-Treasurer

APPROVED:

THE PUEBLO CONSERVANCY DISTRICT

BOARD OF DIRECTORS
P. KELLY
K. FARLEY
G. SANDSTROM

111 EAST FIFTH STREET
544-6823

PUEBLO, COLORADO

MAILING ADDRESS:
P. O. BOX 234
PUEBLO, COLO. 81002

TREASURER'S REPORT

Date <u>Dec. 20, 1985</u>						
acct. #	Account	1984 Spent	Amended 1985 Budget	Current Month Vouchers	Total @ 12/24/85	Unused Portion of Budget
80	Attorney's Fees	\$1,800.	\$1,800.	\$ 150.	\$1800.	\$ 00.
81	Director's Fees	\$2,160.	\$3,000.	120.	2120.	880.
83	Engr.-Administrator	4,560.	4,560.	380.	4560.	00.
90	Audit Fees	1,200.	1,050	—	1050.	—
92	Insurance & Bond Premium	931.	1,100.	—	918.	182.
96	Office Supply & Postage	439.	500.	10.	491.	9.
97	Office & Equip. Rent	900.	900.	75.	900.	00.
100	Professional Fees	300.	12,000.	—	816.	11,185.
103	Travel	86.	2,500.	28.	561.	1939.
105	Repairs & Maint. of Flood Prot. Works	16,411.	640,300.	KLH 560. Chieftain 243.	154,763.	485,535.
108	Contingencies	000	6,150.	—	—	6,150.
182	F.I.C.A. Taxes		1,200.	17.	1146.	54.
109	Reserve for Emergency Flood Repairs	000	20,000.			20,000.
10	Capital Improvements	153,566.	00.			
		\$182,353.	\$695,060.	\$1,583.	\$169,125.	\$525.934.

THE PUEBLO CONSERVANCY DISTRICT

BOARD OF DIRECTORS
P. KELLY
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544-6823
PUEBLO, COLORADO

MAILING ADDRESS:
P. O. BOX 234
PUEBLO, COLO. 81002

DATE December 24, 1985

TOTAL EXPENDED THROUGH CURRENT MONTH \$ 169,125.

Vouchers # 17188 thru # 17197

Amount to be transferred \$ 1,583.

To checking xxx

To savings

Deposits \$ 110,392.

Tel Transfer Savings Bal. \$ 26,508.

Checking Account Bal. \$ 151.

Total CD's \$ 1,910,000.

Checking acct. Bal 11/27 = \$ 151.

Tel Tfr. Bal. @ 11/27 = \$ 17,539.

Matured CD's World \$ 100,000.

Interest earned CD's \$ 10,392.

Interest earned Other \$ 160.

Other earnings \$

\$

\$ 128,242.

CD's Purchased Empire \$ 100,000.

Current Month Expenses \$ 1,583.

Cash Balance @ 12/24/85. = \$ 26,659.

INTEREST EARNED :

TOTAL

January -		August	\$ 20,599.	
February -	21,228.	September	11,959.	
March -	21,607.	October	18,253.	
April -	33,617.	November	10,392.	
May -	29,934.	December		
June -	13,774.			
July -	19,937.			
Total			<u>\$</u>	

\$201,301.

THE PUEBLO CONSERVANCY DISTRICT

BOARD OF DIRECTORS
P. KELLY
K. FARLEY
G. SANDSTROM

111 EAST FIFTH STREET
544-6823
PUEBLO, COLORADO

MAILING ADDRESS:
P. O. BOX 234
PUEBLO, COLO. 81002

December 23, 1985

FED ID #84-6002506

BID TABULATION: 2:00 PM

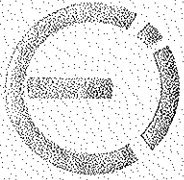
12/23/85

PURCHASE DATE: 12/27/85

BIDDER	INTEREST RATE% 368 DAYS (12/30/86)	INTEREST RATE% 185 DAYS (6/30/86)	INTEREST RATE% 91 DAYS 2/28/86)	TYPE	EFFECTIVE ANNUAL
Colorado National Bank-Pueblo	7.400			Simple	\$9,620.
		7.200		Simple	\$9,360.
			7.200	Simple	\$9,360.
Empire Savings	8.200			Simple	\$10,660.
		7.900		Simple	\$10,270.
			7.800	Simple	\$10,140
Pueblo Boulevard Bank	7.875			Simple	\$10,238.
		--		--	--
			--	--	--
World Savings	NO BID				
*Otero Savings & Loan	8.600			Simple	\$11,180.
		8.350		Simple	\$10,855.
			8.050	Simple	\$10,465.

*APPARENT BEST BID:

OTERO SAVINGS - \$130,000. - 368 Days.



KLH ENGINEERING CONSULTANTS, INC.

ENGINEERING • SURVEYING • PLANNING • CONSTRUCTION MANAGEMENT
206-208 Sutton Lane • Colorado Springs, Colorado 80907 • (303) 594-4200
111 East Fifth Street • P.O. Box 234 • Pueblo, Colorado 81003 • (303) 544-6823

DESCRIPTION OF WORK

<u>November 1985</u>	<u>Engineer</u>	<u>Administrative</u>	<u>Clerical</u>
Monitor & Direct Community Service Workers	1.0 Hr. Staff		
Review of Maint. on Site	6.0 Hr. Staff		
Consult with McLaughlin On Plans & 404 Permit	16.0 Hr. Staff	8.0 K	10.0 H
Prepare Bids on CD's		3.0 K	
Books, Minutes & Corres.		3.0 K	6.0 H
Agenda, Treas. Report		2.0 K	6.0 H
Director's meeting & Field Trip	3.0 K	3.0 K	
	26.0 Hrs.	19.0 Hrs.	22.0 Hrs.

Recap on Santa Fe Dam Work completed and billed for:

During December 1983	\$ 1,980.00
During January 1984	2,920.00
During February	1,920.00
During March	1,320.00
During April & May	365.00
During June	110.00
During July, Aug., Sept., Oct. Nov. and Dec.	0.00
During January 1985	455.00
During February 1985	130.00
During March 1985	120.00
During April 1985	120.00
During May	57.50
During June thru Sept. 1985	450.00
During October, Nov. and Dec. 1985	2,220.00
Dotal KLH Fees	\$ 12,167.50
McLaughlin Water Engineers (thru October)	149,745.46
Lincoln-DeVore	2,402.00
Total All Fees	\$164,314.96

WATER RIGHTS AND RESOURCES
WATER TREATMENT AND DISTRIBUTION
SEWAGE COLLECTION, TREATMENT AND RE-USE
STORM DRAINAGE AND FLOOD CONTROL
SUBSURFACE DRAINAGE
IRRIGATION
RIPARIAN HABITAT
INDUSTRIAL WASTES
FIRE PROTECTION
SPECIALTY HYDRAULICS

**McLAUGHLIN WATER ENGINEERS
ENGINEERING CONSULTANTS**

2420 ALCOTT STREET
DENVER, COLORADO 80211
(303) 456-5550

RONALD C. McLAUGHLIN
HALFORD E. FRIEDSON
DOUGLAS T. SOVERIN
WILLIAM C. TACKGREN
ROBERT L. CARLEY
WILLIAM R. KENDALL
CHARLES E. HANDT
RALPH L. TORREN
JOHN T. McLANE
GENE A. BURRELL
MICHAEL E. MERCER
JOHN M. PFLAUM
MICHAEL R. GALUZZI
RONALD E. DVORAK
JON H. SORENSEN
SCOTT E. LEHMAN
KENNETH D. ZIEBART
J. HAROLD ROBERTS
JACK W. STEINMEYER
LEANDER L. URMY
DISON A. PALMER

December 20, 1985

Board of Directors
Pueblo Conservancy District
111 East 5th Street
Pueblo, Colorado 80112

**Re: Recommendation of a Contractor for Construction of the Arkansas River Grade
Control Structure and Whitewater Boat Chute**

Members of the Board:

Attached is a summary of the bids which were received on Tuesday, December 17, 1985 for the above referenced project. The low bidder for the Base Bid plus Additive A is Bassett Construction Company of Pueblo, Colorado, for the sum of \$840,680.81. We have checked a few of the references which were supplied to us by Bassett and have received satisfactory comments. They have done work of a similar nature mainly related to bridge and culvert construction projects for the State Highway Department and for Pueblo County. We therefore recommend that the Contract for this project be awarded to Bassett Construction Company, and that the Base Bid plus Additive A be awarded (assuming that \$880,000.00 is available for construction).

We contacted Lee Simpson of the St. Charles Mesa Water Association and he is in agreement with our recommendation of award to Bassett Construction. Furthermore, he is pleased with Bassett's bid prices for the River Intake and related items and recommends that the steel stop log panel (Item 35) and the handrail for the intake (Item 36) be awarded as part of Additive A. Similarly we recommend that the Pedestrian Bridge (Item 32) and its assembly and installation (Item 33) be awarded with Additive A, so that all work will be completed under a single contract.

Additional items that should be considered are:

1. Completion and transmittal of the attached Notice of Award to Bassett Construction Company (assuming the Board agrees with our recommendation).

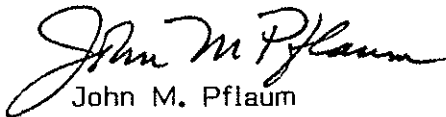
2. Scheduling of a pre-construction conference.
3. Scheduling of meeting(s) with St. Charles Mesa and other appropriate agencies to discuss matters regarding control of flow in the River and supply of water to St. Charles Mesa.

As the bid summary indicates, we are \$171,159.50 short of being able to construct a fully boatable structure (i.e., Bassett's estimate for Base Bid plus Additives A and B is \$1,051,159.50). If additional funding is found which would enable the addition of Additive B to the Contract, we would be happy to provide any assistance necessary. For example, we could meet with the Contractor to negotiate unit prices equal to those in his original Additive B bid.

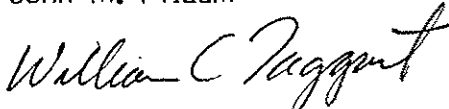
We are pleased with the results of the bidding process and in conclusion, look forward to getting underway with construction.

Sincerely,

McLAUGHLIN WATER ENGINEERS



John M. Pflaum



William C. Taggart

JMP:jd
Enclosure
83-113.00

MCLAGHLIN WATER ENGINEERS
2420 ALCOTT STREET
DENVER, COLORADO 80211

ADVERTISEMENT: 11-20-85
BID OPENING: 12-17-85 2PM

BID SUMMARY

ARKANSAS RIVER GRADE CONTROL STRUCTURE
AND WHITEWATER BOAT CHUTE

SHEET 1 of 6
Job No. 83-113.00

ITEM DESCRIPTION	QUANTITY	ESTIMATE MWE		BASSETT CONST. Co.		Maintain Air Const.		KROW CONSTRUCTION		ACORN CONSTRUCTION		A.S. HORMER CONST.	
		UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL
1. Mobilization	L.S.	L.S.	5,000.00	L.S.	5,475.00	L.S.	84,000.00	L.S.	49,000.00	L.S.	49,716.00	L.S.	41,000.00
2. River Intake Structure	L.S.	L.S.	37,000.00	L.S.	23,605.57	L.S.	44,584.00	L.S.	45,000.00	L.S.	36,371.00	L.S.	65,000.00
3. Pedestrian Bridge Center Piers & Abutments	L.S.	L.S.	17,200.00	L.S.	13,050.00	L.S.	56,144.00	L.S.	20,000.00	L.S.	19,090.00	L.S.	17,000.00
4. Demolition, Clearing, Grubbing	L.S.	L.S.	5,000.00	L.S.	9,614.00	L.S.	8,904.00	L.S.	10,000.00	L.S.	7,560.00	L.S.	20,000.00
5. On-site Cut & Fill	7,018 CY	4.00	28,312.00	4.27	30,223.06	3.64	25,743.92	2.00	14,156.00	3.64	25,743.92	11.20	79,273.60
6. Topsoil	520 CY	7.00	3,640.00	10.95	5,694.00	9.86	5,127.20	4.00	2,080.00	8.96	4,659.20	10.00	5,200.00
7. TYPE H Riprap	1,709 tons	21.00	35,889.00	21.90	37,427.10	23.48	40,127.32	23.00	39,307.00	23.475	40,118.77	18.90	32,300.10
8. TYPE VH Riprap	1,520 tons	23.00	34,960.00	21.90	33,288.00	23.48	35,689.60	21.00	31,920.00	23.475	35,682.00	20.60	34,312.00
9. Grouted Riprap	1,253 tons	23.00	28,819.00	21.90	27,440.70	24.12	30,222.36	22.00	27,546.00	24.125	30,228.62	22.00	27,566.00
10. Grout for Boulders/Riprap	295 CY	109.00	32,155.00	109.50	32,302.50	98.83	29,154.85	140.00	41,300.00	151.20	44,604.00	135.00	39,825.00
11. P227 Steel Sheet Piling	4,838 SF	20.40	98,695.20	18.39	88,970.82	11.92	57,668.96	15.00	72,570.00	20.328	98,346.86	16.50	79,827.00
12. P235 Steel Sheet Piling	11,609 SF	23.20	269,328.80	21.10	244,949.90	13.53	157,069.77	18.00	208,962.00	23.027	267,320.44	20.40	236,023.60
13. Steel H-Section Piling	303 LF	25.00	7,575.00	22.31	6,759.93	44.036	13,342.91	35.00	10,605.00	23.597	7,149.89	34.00	10,302.00
14. Manholes	4 Ea.	1,500.00	6,000.00	584.00	2,336.00	1,753.00	7,012.00	1,500.00	6,000.00	1,752.50	7,010.00	2,360.00	9,440.00
15. 36-inch RCP Class II	410 LF	55.00	22,550.00	79.94	32,775.40	75.30	30,873.00	60.00	24,000.00	75.298	30,872.18	65.70	26,937.00
16. 36-inch RCP F.E.S.	2 Ea.	600.00	1,200.00	821.25	1,642.50	948.64	1,897.28	800.00	1,600.00	948.50	1,897.00	800.00	1,600.00
17. Seeding, Fertilizing, Mulching	1 Acre	5,000.00	5,000.00	1,845.00	1,845.00	1,792.00	1,792.00	1,500.00	1,500.00	1,327.00	1,327.00	1,185.00	1,185.00
18. Concrete Path	3,310 SF	2.50	8,275.00	1.61	5,324.10	1.76	5,825.60	4.00	13,240.00	1.739	5,756.09	2.20	7,282.00
19. RC Tension Ties N. of Divider	17 Ea.	2,205.00	37,485.00	831.37	14,133.29	1,064.00	18,088.00	1,700.00	28,900.00	1,167.59	19,849.03	1,460.00	24,820.00
20. RC Tension Ties S. of Divider	10 Ea.	2,205.00	22,050.00	840.85	8,408.50	1,288.00	12,880.00	1,470.00	16,700.00	1,167.00	11,670.00	1,460.00	14,400.00
21. RC Sheet Pile Cap	72 LF	67.50	4,860.00	25.55	1,839.60	43.90	3,160.80	60.00	4,320.00	87.305	6,285.96	96.50	6,448.00
22. Handrail	112 LF	50.00	3,360.00	15.44	1,734.88	39.20	4,390.40	25.00	2,800.00	15.74	1,762.88	45.00	5,040.00
SUBTOTAL, BASE BID			714,414.00		628,844.85		675,722.97		663,126.00		753,040.84		783,281.30

McLACHLIN WATER ENGINEERS
2420 ALCOY STREET
DENVER, COLORADO 80211

BID SUMMARY

SHEET 2 of 6
Job No. 83-113-00

ITEM DESCRIPTION	QUANTITY	H.W. Houston Cons.		Kiewit Western		Kirkland T&E		T.L. Printe Cons.		V.O. Contracting		UNIT	TOTAL
		UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL		
1. Mobilization	L.S.	L.S.	73,900.00	L.S.	47,000.00	L.S.	112,000.00	L.S.	151,606.70	L.S.	229,000.00		
2. River Intake Structure	L.S.	L.S.	49,000.00	L.S.	60,000.00	L.S.	43,820.00	L.S.	40,000.00	L.S.	100,000.00		
3. Pedestrian Bridge Center Pier & Abutments	L.S.	L.S.	19,800.00	L.S.	20,000.00	L.S.	25,554.00	L.S.	16,800.00	L.S.	33,822.00		
4. Demolition, Clearing, Grubbing	L.S.	L.S.	8,200.00	L.S.	34,500.00	L.S.	8,142.00	L.S.	7,600.00	L.S.	25,000.00		
5. On-Site Cut & Fill	7,078 CY	3.76	26,613.28	3.50	24,773.00	4.00	28,312.00	4.00	28,312.00	4.00	28,312.00		
6. Topsoil	520 CY	9.06	4,711.20	10.00	5,200.00	7.50	3,900.00	10.00	5,200.00	25.00	13,000.00		
7. TYPE H Riprap	1,709 tons	23.69	40,986.21	14.00	23,926.00	15.34	26,216.06	19.00	32,471.00	25.00	42,725.00		
8. TYPE VH Riprap	1,520 tons	23.69	36,008.80	19.50	29,640.00	14.47	21,994.40	19.00	28,880.00	25.00	38,000.00		
9. Grouted Riprap	1,253 tons	24.41	30,585.73	15.00	18,795.00	17.64	22,102.92	21.50	26,939.50	40.00	50,120.00		
10. Grout for Boulders/Riprap	245 CY	128.81	37,998.95	95.00	28,025.00	107.00	31,565.00	100.00	29,500.00	135.00	39,825.00		
11. P27 Steel Sheet Piling	4,838 SF	19.68	95,211.84	20.00	96,760.00	15.95	77,166.10	16.60	80,310.80	15.00	72,570.00		
12. P25 Steel Sheet Piling	11,609 SF	22.83	265,033.47	19.00	220,571.00	19.05	221,151.45	18.60	215,927.00	18.00	208,962.00		
13. Steel H-Section Piling	303 LF	25.74	7,799.22	68.00	20,604.00	30.00	9,090.00	21.00	6,363.00	75.00	22,725.00		
14. Manholes	4 Ea.	1957.00	7,828.00	3,700.00	15,640.00	2,700.00	10,800.00	1,850.00	7,400.00	3,000.00	12,000.00		
15. 36-inch RCP Class II	410 LF	75.19	30,827.90	60.00	24,600.00	53.45	21,914.50	65.00	26,650.00	50.00	20,500.00		
16. 36-inch RCP F.E.S.	2 Ea.	952.75	1,905.50	1200.00	2,400.00	594.00	1,188.00	750.00	1,500.00	500.00	1,000.00		
17. Sealing, Fertilizing, Muckling	1 Acre	1750.00	1,750.00	1,800.00	1,800.00	2,500.00	2,500.00	1,185.00	1,185.00	5000.00	5,000.00		
18. Concrete Path	3,310 SF	2.00	6,620.00	2.50	8,275.00	2.92	9,665.20	1.50	4,965.00	5.00	16,550.00		
19. RC Tension Ties N. of Divider	17 Ea.	1,506.76	25,614.92	1,790.00	30,430.00	1,892.00	32,164.00	850.00	14,450.00	2000.00	34,000.00		
20. RC Tension Ties S. of Divider	10 Ea.	1,280.00	12,800.00	1,250.00	12,500.00	1,892.00	18,920.00	850.00	8,500.00	2,000.00	20,000.00		
21. RC Sheet Pile Cap	72 LF	41.42	2,982.24	115.00	8,280.00	63.00	4,536.00	60.00	4,320.00	50.00	3,600.00		
22. Handrail	112 LF	28.57	3,199.84	37.00	4,144.00	35.00	3,920.00	10.00	1,120.00	60.00	6,720.00		
SUBTOTAL, BASE BID			788,877.10		737,823.00		736,621.63		740,000.00		1,023,431.00		

McLAUGHLIN WATER ENGINEERS
2426 ALCOFF STREET
DENVER, COLORADO 80211

ADVERTISEMENT: 11-20-85
BID OPENING: 12-17-85 2 PM

BID SUMMARY

ARKANSAS RIVER GRADE CONTROL STRUCTURE
AND WHITENATER BOAT CHUTE

SHEET 3 of 6
Job No. 83-113.00

		ESTIMATE MINE		BASSOTT CONST. Co.		Maintain Air Const.		KROW CONSTRUCTION		ACORN CONSTRUCTION		A.S. NORMER CONST.	
ITEM DESCRIPTION	QUANTITY	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL
ADDITIVE A													
23 Concrete Boat Chute	1 Ea	11,500.00	11,500.00	9,910.00	9,910.00	10,080.00	10,080.00	14,000.00	14,000.00	17,416.00	17,416.00	29,600.00	29,600.00
24 On-Site Cut & Fill	102 CY.	4.00	648.00	5.37	849.94	3.64	589.68	2.00	324.00	3.64	589.68	12.00	2,041.20
25 TYPE H Riprap	27 tons	21.00	567.00	21.90	591.30	23.48	633.96	23.00	621.00	23.48	633.96	19.30	521.10
26 TYPE VH Riprap	643 tons	23.00	14,789.00	21.90	14,081.70	23.48	15,097.64	21.00	13,503.00	23.48	15,097.64	21.00	13,503.00
27 Grouted Riprap	151 tons	23.00	3,473.00	21.90	3,306.90	24.12	3,642.72	22.00	3,322.00	24.125	3,642.88	22.40	3,382.40
28 Grout for Boulders/Riprap	55 CY	109.00	5,995.00	109.50	6,022.50	98.83	5,435.65	140.00	7,700.00	151.20	8,316.00	138.00	7,590.00
29 TYPE B4 Boulders	80 tons	30.00	2,400.00	24.09	1,927.20	24.12	1,929.60	25.00	2,000.00	24.125	1,930.00	34.00	2,720.00
30 PE 22 Steel Sheet Piling	2,137 SF	18.00	38,466.00	16.70	35,687.90	11.92	25,473.04	14.00	29,918.00	18.637	39,827.27	17.50	37,397.50
31 PE 35 Steel Sheet Piling	2,484 SF	23.20	57,628.80	21.13	52,406.92	13.53	33,608.52	19.00	47,146.00	23.027	57,199.07	22.30	55,393.20
32 Pedestrian Bridge	L.S.	L.S.	63,900.00	L.S.	80,077.00	L.S.	79,016.00	L.S.	79,000.00	L.S.	79,520.00	L.S.	73,500.00
33 Bridge Assembly/Installation	L.S.	L.S.	3,000.00	L.S.	1,606.00	L.S.	10,080.00	L.S.	8,000.00	L.S.	2,240.00	L.S.	2,000.00
34 RC Sheet Pile Cap	69 LF	67.50	4,657.50	25.55	1,762.95	43.90	3,029.10	60.00	4,140.00	87.319	6,025.01	99.00	6,831.00
35 Steel Stoplog	L.S.	L.S.	2,050.00	L.S.	2,057.00	L.S.	4,170.00	L.S.	3,200.00	L.S.	3,260.00	L.S.	1,350.00
36 Handrail for Intake	55 LF	30.00	1,650.00	15.43	848.65	39.20	2,136.00	25.00	1,375.00	12.436	683.78	45.00	2,475.00
SUBTOTAL ADDITIVE A			210,724.30		211,835.96		194,941.31		214,299.00		236,381.49		229,304.40
ADDITIVE B													
37 Concrete Boat Chute	3 Ea	11,500.00	34,500.00	9,910.00	29,730.00	10,080.00	30,240.00	14,000.00	42,000.00	17,416.00	52,248.00	19,000.00	57,000.00
38 On-Site Cut & Fill	704 CY.	4.00	2,816.00	4.93	3,470.72	3.64	2,562.56	2.00	1,408.00	3.64	2,562.56	14.00	9,856.00
39 TYPE H RIPRAP DEDUCT		21.00	-2,374.00	21.90	-2,496.60	23.48	-2,676.72	23.00	-2,622.00	22.35	-2,547.90	16.20	-1,846.80
40 TYPE VH Riprap	2,200 tons	23.00	50,600.00	21.90	48,180.00	23.48	51,656.00	21.00	46,200.00	23.475	51,645.00	21.40	47,080.00
41 Grouted Riprap - DEDUCT	-83 tons	23.00	-1,909.00	21.90	-1,817.70	24.12	-2,001.96	22.00	-1,824.00	22.95	-1,904.85	18.80	-1,560.40
42 Grout for Boulders/Riprap	50 CY.	109.00	5,450.00	109.50	5,475.00	98.83	4,941.50	140.00	7,000.00	151.20	7,560.00	133.00	6,650.00
43 TYPE B4 Boulders	240 tons	30.00	7,200.00	24.09	5,781.60	24.12	5,788.80	25.00	6,000.00	24.125	5,790.00	33.00	7,920.00
44 TYPE B7 Boulders	54 tons	40.00	2,160.00	24.09	1,300.86	24.12	1,302.48	27.00	1,458.00	24.13	1,303.02	44.00	2,376.00
45 PE 22 Steel Sheet Piling	7,796 SF	18.00	140,328.00	16.60	129,418.60	11.92	92,928.32	14.00	109,144.00	18.637	145,294.05	14.00	113,821.60
46 PE 27 Steel Sheet Piling - DEDUCT	-2,061 SF	20.40	-42,044.40	18.39	-37,901.79	11.92	-24,567.12	15.00	-30,915.00	20.328	-41,896.00	13.40	-27,617.40
47 PE 35 Steel Sheet Piling	1,635 SF	23.20	37,932.00	21.23	34,711.05	13.53	22,121.55	18.00	29,430.00	23.027	37,649.14	19.10	31,228.50
48 36-inch RCP CH - DEDUCT	-12 LF	56.00	-672.00	-76.65	-919.80	75.30	-903.60	50.00	-600.00	75.25	-903.00	55.00	-660.00
49 RC Tension ties S&W - DEDUCT	-10 Ea	2,264.00	-22,640.00	840.85	-8,408.50	1288.00	-12,880.00	1,670.00	-16,700.00	1167.00	-11,670.00	1,246.00	-12,460.00
40 RC Sheet Pile Cap	155 LF	67.50	10,462.50	25.55	3,962.25	43.90	6,804.50	60.00	9,300.00	87.316	13,533.98	90.00	13,950.00
SUBTOTAL ADDITIVE B			222,391.10		210,478.69		175,316.31		199,277.00		258,664.00		245,737.50

McLAUGHLIN WATER ENGINEERS
2420 ALCOFF STREET
DENVER, COLORADO 80211

BID SUMMARY

SHEET 4 of 6
Job NO. B3-13.00

		H.W. Houston Cons.		Kiewit Western		Kirkland T&E		T.L. Printz Cons.		V.O. Contracting			
ITEM DESCRIPTION	QUANTITY	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL
ADDITIVE A													
23. Concrete Boat Chute	1 Ea	13,400.00	13,400.00	20,239.00	20,239.00	26,750.00	26,750.00	27,500.00	27,500.00	9,000.00	9,000.00		
24. Ch-Silt Cut & Fill	102 C.Y.	3.76	609.12	5.50	891.00	4.00	648.00	4.00	648.00	4.00	648.00		
25. TYPE H Riprap	27 tons	23.69	639.63	18.00	486.00	15.34	414.18	19.00	513.00	25.00	675.00		
26. TYPE VH Riprap	643 tons	23.69	15,232.67	20.00	12,800.00	14.47	9,304.21	19.00	12,217.00	25.00	16,075.00		
27. Grouted Riprap	151 tons	24.41	3,685.91	14.00	2,114.00	17.64	2,663.64	21.50	3,246.50	40.00	6,040.00		
28. Grout for Boulders/Riprap	55 CY	128.81	7,084.55	95.00	5,225.00	107.00	5,885.00	100.00	5,500.00	135.00	7,425.00		
29. TYPE B4 Boulders	80 tons	24.41	1,952.80	54.00	4,320.00	22.50	1,800.00	24.00	1,920.00	40.00	3,200.00		
30. P222 Steel Sheet Piling	2,187 SF	16.38	35,004.06	15.00	32,055.00	15.95	34,085.15	15.60	33,337.20	12.00	25,644.00		
31. P235 Steel Sheet Piling	2,484 SF	23.04	57,231.36	19.00	47,196.00	19.05	47,320.20	18.60	46,202.40	18.00	44,712.00		
32. Pedestrian Bridge	L.S.	L.S.	78,600.00	L.S.	71,500.00	L.S.	73,500.00	L.S.	71,000.00	L.S.	70,000.00		
33. Bridge Assembly/Installation	L.S.	L.S.	12,300.00	L.S.	7,900.00	L.S.	6,000.00	L.S.	4,500.00	L.S.	10,000.00		
34. R.C. Sheet Pile Cap	69 LF	41.42	2,857.98	115.00	7,935.00	63.00	4,347.00	60.00	4,140.00	50.00	3,450.00		
35. Steel Stopping	L.S.	L.S.	3,500.00	L.S.	7,600.00	L.S.	3,500.00	L.S.	2,426.00	L.S.	4,000.00		
36. Handrail for Intake	55 LF	30.00	1,650.00	27.00	1,485.00	35.00	1,925.00	10.00	550.00	60.00	3,300.00		
SUBTOTAL ADDITIVE A			233,748.08		221,806.00		218,142.38		213,700.10		204,169.00		
ADDITIVE B													
37. Concrete Boat Chute	3 Ea	13,400.00	40,200.00	18,435.00	55,305.00	26,750.00	80,250.00	16,500.00	49,500.00	9,000.00	27,000.00		
38. Ch-Silt Cut & Fill	704 CY	3.76	2,647.04	7.50	5,280.00	4.00	2,816.00	4.00	2,816.00	4.00	2,816.00		
39. TYPE H RIPRAP DEDUCT - 114 tons		23.69	-2,700.66	14.00	-1,596.00	15.34	-1,748.76	19.00	-3,166.00	25.00	-2,850.00		
40. TYPE VH Riprap	2,200 tons	23.69	52,118.00	16.00	35,200.00	14.47	31,834.00	19.00	41,800.00	25.00	55,000.00		
41. Grouted Riprap - DEDUCT - 83 tons		24.41	-2,026.03	15.00	-1,245.00	17.64	-1,464.12	21.50	-1,784.50	40.00	-3,320.00		
42. Grout for Boulders/Riprap	50 C.Y.	128.81	6,440.50	95.00	4,750.00	107.00	5,350.00	100.00	5,000.00	135.00	6,750.00		
43. TYPE B4 Boulders	240 tons	24.41	5,858.40	50.00	12,000.00	22.50	5,400.00	24.00	5,760.00	40.00	9,600.00		
44. TYPE B7 Boulders	54 tons	24.41	1,318.14	50.00	2,700.00	30.50	1,647.00	24.00	1,296.00	50.00	2,700.00		
45. P222 Steel Sheet Piling	7,796 SF	16.38	127,698.48	13.00	101,348.00	14.10	109,923.60	15.60	121,617.60	12.00	93,552.00		
46. P227 Steel Sheet Piling - DEDUCT - 2,061 SF		19.68	-40,560.48	20.00	-41,220.00	15.95	-32,872.95	16.60	-34,212.60	15.00	-30,915.00		
47. P235 Steel Sheet Piling	1,635 SF	25.33	41,414.55	20.00	32,700.00	19.05	31,146.75	18.60	30,411.00	18.00	29,430.00		
48. 36-inch RCP CIE - DEDUCT - 12 LF		75.19	-902.28	60.00	-720.00	53.45	-641.40	65.00	-780.00	50.00	-600.00		
49. R.C. Transverse Spillway - DEDUCT - 10 Ea		1280.00	-12,800.00	1250.00	-12,500.00	1892.00	-18,920.00	850.00	-8,500.00	2000.00	-20,000.00		
50. R.C. Sheet Pile Cap	155 LF	41.42	6,420.10	117.60	18,228.00	63.00	9,765.00	60.00	9,300.00	50.00	7,750.00		
SUBTOTAL ADDITIVE B			229,125.76		210,280.00		222,463.12		220,087.40		176,713.00		

MCLAUGHLIN WATER ENGINEERS 2420 ALCOTT STREET DENVER, COLORADO 80211		ADVERTISEMENT: 11-20-85 BID OPENING: 12-17-85 2PM		BID SUMMARY ARKANSAS RIVER GRADE CONTROL STRUCTURE AND WHITEWATER BOAT CHUTE								SHEET 5 of 6 JOB NO. 83-113.00	
ITEM DESCRIPTION	QUANTITY	ESTIMATE MWE		BASSETT CONST. CO.		MOUNTAIN AIR CONST.		KROD CONSTRUCTION		ACORN CONSTRUCTION		A.S. HOENER CONST.	
		UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL
ADDITIVE C													
S1. TYPE V4 Riprap	717 tons	23.00	16,491.00	21.90	15,702.30	23.48	16,835.16	21.00	15,057.00	23.475	16,831.57	19.00	13,623.00
S2. Crushed Riprap	25A tons	23.00	5,934.00	21.90	5,650.20	24.12	6,222.96	22.00	5,676.00	24.124	6,223.99	20.00	5,160.00
S3. TYPE B4 Boulders	110 tons	30.00	3,000.00	21.90	2,190.00	24.12	2,412.00	25.00	2,900.00	24.12	2,412.00	34.00	3,100.00
S4. Gravel for Boulders/Riprap at C.Y.	109.00		4,156.00	109.50	4,198.00	98.83	3,301.72	140.00	11,760.00	151.20	12,700.80	121.00	10,164.00
SUBTOTAL ADDITIVE C			34,581.00		32,740.50		33,771.84		34,493.00		38,168.36		32,047.00
TOTAL, BASE BID (Items 1-22)			714,414.00		628,844.85		675,722.97		663,126.00		753,040.84		783,281.30
TOTAL BASE BID + ADDITIVE A (Items 1-30)			925,138.30		840,680.81		870,664.28		877,425.00		989,422.33		1,076,585.20
TOTAL BASE BID + ADDITIVE A + ADDITIVE B (Items 1-50)			1,147,529.40		1,051,159.50		1,045,980.59		1,076,702.00		1,248,086.33		1,258,323.20
TOTAL BASE BID + ADDITIVE A + ADDITIVE B + ADDITIVE C (Items 1-54)			1,182,110.40		1,083,900.00		1,079,752.43		1,111,695.00		1,286,254.69		1,290,370.20

McLAUGHLIN WATER ENGINEERS
2620 ALCOAT STREET
DENVER, COLORADO 80211

BID SUMMARY

SHEET 6 of 6
Job NO. 83-113

ITEM DESCRIPTION	QUANTITY	H.W. Houston Cons.		Kiewit Western		Kirkland T&E		T.L. Printz Cons.		V.O. Contracting		UNIT	TOTAL
		UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL		
ADDITIVE C													
51. TYPE V# Riprap	717 tons	23.69	16,985.73	19.00	13,623.00	14.47	10,374.99	23.25	16,670.25	25.00	17,925.00		
52. Grouted Riprap	258 tons	24.41	6,297.78	15.00	3,870.00	17.64	4,551.12	21.50	5,547.00	40.00	10,320.00		
53. TYPE B# Boulders	140 tons	24.41	2,441.00	55.77	5,577.00	20.50	2,050.00	24.00	2,400.00	40.00	4,000.00		
54. Grant for Boulders/Riprap B# c.y.	128.81		10,820.04	89.00	7,476.00	107.00	8,988.00	100.00	8,400.00	135.00	11,340.00		
SUBTOTAL ADDITIVE C			36,544.55		30,546.00		25,964.11		33,017.25		43,585.00		
TOTAL BASE BID (Items 1-22)			788,877.10		737,823.00		736,621.63		740,000.00		1,023,431.00		
TOTAL BASE BID + ADDITIVE A (Items 1-36)			1,022,625.18		959,629.00		954,764.01		953,700.10		1,227,600.00		
TOTAL BASE BID + ADDITIVE A + ADDITIVE B (Items 1-50)			1,247,750.94		1,169,859.00		1,177,249.13		1,173,757.60		1,409,513.00		
TOTAL BASE BID + ADDITIVE A + ADDITIVE B + ADDITIVE C (Items 1-54)			1,284,295.49		1,200,405.00		1,203,213.24		1,206,774.85		1,448,098.00		

NOTICE OF AWARD

December 24, 1985
Date

To: Bassett Construction Company
Post Office Box 173
Pueblo, Colorado 81002
(Contractor)

The Pueblo Conservancy District

(Owner)

having duly considered the proposals submitted on Tuesday, December 17, 1985

(Opening Date)

for the construction of the Arkansas River Grade Control Structure and Whitewater
(Project Title) Boat Chute

as outlined in these Contract Documents and detailed on the Drawings, and it appearing that your Proposal for performing the work outlined is fair, equitable and to its best interest, the said Proposal is hereby accepted at the bid prices contained therein.

In accordance with the terms of these Contract Documents, you are required to execute the formal Agreement and furnish the required Performance and Payment Bonds within ten (10) consecutive calendar days from and including the date of this notice.

In addition, you are requested to furnish at the same time five (5) copies of certificate of insurance evidencing compliance with the requirements for insurance stated in the Contract Documents. Your certificate shall be accompanied by a letter from your insurance company stating that the insurance certified meets the requirements of the Contract Documents.

The Bid Security submitted with your Proposal will be retained until the Agreement has been executed and the required Performance and Payment Bonds have been furnished and approved. In the event that you should fail to execute the Contract and furnish the Performance and Payment Bonds within the time limit specified, the said Bid Security will be retained as liquidated damages and not as penalty for the delay and extra work caused thereby.

The Pueblo Conservancy District
(Owner)

By _____

COMPLETE ENGINEERING SERVICES

WATER RIGHTS AND RESOURCES
WATER TREATMENT AND DISTRIBUTION
SEWAGE COLLECTION, TREATMENT AND RE-USE
STORM DRAINAGE AND FLOOD CONTROL
SUBSURFACE DRAINAGE
IRRIGATION
RIPARIAN HABITAT
INDUSTRIAL WASTES
FIRE PROTECTION
SPECIALTY HYDRAULICS

McLAUGHLIN WATER ENGINEERS
ENGINEERING CONSULTANTS

2420 ALCOTT STREET
DENVER, COLORADO 80211
(303) 458-5550

RONALD G. McLAUGHLIN
HALFORD E. EBERKROM
DOUGLAS T. SORESEN
WILLIAM C. TAGGART
ROBERT L. CARLEY
WILLIAM R. KENDALL
CHARLES L. HAHDT
RALPH L. TORIN
JOHN T. McLANE
GENE A. BURRITT
MICHAEL E. MERTCH
JOHN R. PFLAUM
MICHAEL R. GALUZZI
RONALD E. DVORAK
JON H. SORENSEN
SCOTT E. LEHMAN
KENNETH D. ZIEBART
J. HAROLD ROBERTS
JACK W. STEINMEYER
LEANDER L. URMY
DISON A. PALMER

December 19, 1985

Board of Directors
Pueblo Conservancy District
111 East 5th Street
Pueblo, Colorado

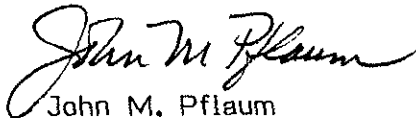
Re: Additional services for preparation of Additive Bid Package

Members of the Board:

The attached invoices cover additional engineering services totalling \$5,721.14 regarding hydraulic and structural analyses of the base bid plan for the Arkansas River Grade Control Structure. Services also included the preparation of an additional structural drawing S-4 and drawing 3 which presents the explanatory layouts of the base bid and other bid schedules.

We appreciate your consideration in this matter.

Sincerely,


John M. Pflaum


William C. Taggart

JMP:jd
Enclosures
83-113.00

Additional Services for
Preparation of Additive Bid Package

Principal Engineer	2.0 hrs @ \$54.00	\$ 108.00
Sr. Project Engineer	8.0 hrs @ \$46.00	368.00
Sr. Engineering Draftsman	28.0 hrs @ \$31.00	868.00
Structural Engineering Services		
Per Attached Invoice		<u>4,377.14</u>
Total		\$5,721.14

JORGENSEN, HENDRICKSON AND CLOSE, INC.

CONSULTING ENGINEERS

LAKE PLAZA NORTH
134 UNION BOULEVARD, SUITE 220
DENVER, COLORADO 80228
303/989-9000

McLaughlin Water Engineers
Attn: Mr. John Pflaum
2420 Alcott Street
Denver, Colorado 80211

DATE 11-27-85

Invoice 6979

ACCOUNT NO. 2655.1

RE: Pueblo Dam, Boat Chute and Pedestrian
Bridge MWE Job No. 83-113

FOR PROFESSIONAL SERVICES RENDERED:

Proposal August 17, 1984

PHASE I	Preliminary Design	\$ 3,000.00	(100% COMPLETE)
PHASE II	Final Design Documents	\$13,000.00	(100% COMPLETE)
PHASE III	Construction Services	\$ 3,000.00	(0% COMPLETE)

Services from 11-12-85 thru 11-25-85:

ADDITIONAL SERVICES:

Proj. Engr.	EMS	53.5 Hrs. @ 47.40	\$2,535.90
Desg. Engr.	JIN	27.75 Hrs. @ 37.50	1,040.62
Sr. Engr. Dr.	JIN	3.5 Hrs. @ 32.50	113.75
Sr. Engr. Dr.	ZEL	18.25 Hrs. @ 32.50	593.12
Engr. Tech.	MMW	3.75 Hrs. @ 25.00	93.75

CURRENT MONTH'S CHARGES \$4,377.14

Job Description:

Additional structural engineering services related to preparing Drawing S-4, revisions to Drawings S-1, S-2, S-3, Specifications and cost estimates for requested additional bid schedules.

BALANCE OWING ON ACCOUNT \$4,377.14

THE PUEBLO CONSERVANCY DISTRICT

BOARD OF DIRECTORS
P. KELLY
K. FARLEY
G. SANDSTROM

111 EAST FIFTH STREET
544-6823
PUEBLO, COLORADO

MAILING ADDRESS:
P. O. BOX 234
PUEBLO, COLO. 81002

December 16, 1985

John Bramble, City Manager
City of Pueblo
1 City Hall Place
Pueblo, CO 81003

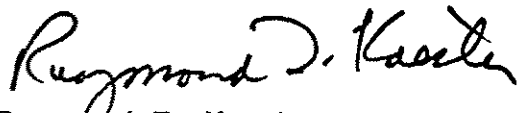
Dear Mr. Bramble:

As you know, the request for bids are out on the proposed Arkansas River Grade Control Structure and Whitewater Boat Chute, for return to the Pueblo Conservancy District on December 17, 1985. The contract for construction is expected to be awarded at the Conservancy District meeting on December 24, 1985.

You will recall that your commitment toward the cost of this project was \$145,000. We would also count on an additional \$55,000. in 1986 or 1987, as funds could be budgeted for this effort. In order that all documentation may be in hand at the time of awarding the bids, would you please sign the enclosed copy of this letter which will confirm that you are committed to fund this project in the amount stated above, and that the \$145,000. will be paid to the Conservancy District on or before July 1, 1986.

Very truly yours,

for THE PUEBLO CONSERVANCY DISTRICT
Board of Directors

By: 
Raymond F. Koester,
Engineer/Administrator

AGREED:

CITY OF PUEBLO

By _____

THE PUEBLO CONSERVANCY DISTRICT

BOARD OF DIRECTORS
P. KELLY
K. FARLEY
G. SANDSTROM

111 EAST FIFTH STREET
544-6823
PUEBLO, COLORADO

MAILING ADDRESS:
P. O. BOX 234
PUEBLO, COLO. 81002

December 16, 1985

Lee Simpson, Manager
St. Charles Mesa Water Association
1397 South Aspen St.
Pueblo, CO 81006

Dear Mr. Simpson:

As you know, the request for bids are out on the proposed Arkansas River Grade Control Structure, Water Intake Structure, and Whitewater Boat Chute for return to the Pueblo Conservancy District on December 17, 1985. The contract for construction is expected to be awarded at the Conservancy District meeting on December 24, 1985.

You will recall that your commitment toward the cost of this project was \$50,000, plus the cost of the Intake Structure and appurtenances, estimated to be about \$40,000. In order that all documentation may be in hand at the time of awarding the bids, would you please sign the enclosed copy of this letter which will confirm that you are committed to fund this project in the amount stated above, and that the funds will be paid to the Conservancy District on or before July 1, 1986.

Very truly yours,

For THE PUEBLO CONSERVANCY DISTRICT
Board of Directors

By: 
Raymond F. Koester,
Engineer/Administrator

AGREED:

ST. CHARLES MESA WATER ASSOCIATION

BY: _____

rh

THE PUEBLO CONSERVANCY DISTRICT

BOARD OF DIRECTORS
P. KELLY
K. FARLEY
G. SANDSTROM

111 EAST FIFTH STREET
544-6823
PUEBLO, COLORADO

MAILING ADDRESS:
P. O. BOX 234
PUEBLO, COLO. 81002

December 16, 1985

The Greenway and Nature Center of Pueblo, Inc.
4200 West 11th Street
Pueblo, Colorado 81003

As you know, the request for bids are out on the proposed Arkansas River Grade Control Structure, Pedestrian Bridge and Whitewater Boat Chute, for return to the Pueblo Conservancy District on December 17, 1985. The contract for construction is expected to be awarded at the Conservancy District meeting on December 24, 1985.

You will recall that your commitment toward the cost of the pedestrian bridge was up to \$90,000. In order that all documentation may be in hand at the time of awarding the bids, would you please sign the enclosed copy of this letter which will confirm that you are committed to fund this part of the project in the amount stated above, and that the funds will be paid to the Conservancy District on or before July 1, 1986.

For THE PUEBLO CONSERVANCY DISTRICT
Board of Directors

By: 
Raymond F. Koester,
Engineer/Administrator

AGREED:

The Greenway and Nature Center of Pueblo, Inc.

By: _____

THE PUEBLO CONSERVANCY DISTRICT

BOARD OF DIRECTORS
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111 EAST FIFTH STREET
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MAILING ADDRESS:
P. O. BOX 234
PUEBLO, COLO. 81002

December 16, 1985

Mr. Frank Sollee, District Engineer
State of Colorado Dept. of Highways
905 Erie Avenue
P. O. Box 536
Pueblo, CO 81002

Dear Mr. Sollee:

As you know, the request for bids are out on the proposed Arkansas River Grade Control Structure and Whitewater Boat Chute for return to the Pueblo Conservancy District on December 17, 1985. The contract for construction is expected to be awarded at the Conservancy District meeting on December 24, 1985.

You will recall that your commitment toward the cost of this project was \$50,000. In order that all documentation may be in hand at the time of awarding the bids, would you please sign the enclosed copy of this letter which will confirm that you are committed to fund this project in the amount stated above and that the funds will be paid to the Conservancy District on or before July 1, 1986.

Very truly yours,

For THE PUEBLO CONSERVANCY DISTRICT
Board of Directors

By 
Raymond F. Koester
Engineer/Administrator

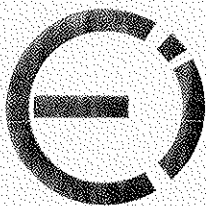
Agreed:

DEPARTMENT OF HIGHWAYS

By _____

Copy - Kirk Brown, Commissioner

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**KLH****ENGINEERING CONSULTANTS, INC.**

ENGINEERING • SURVEYING • LAND PLANNING

Post Office Box 234 • 111 East Fifth Street • Pueblo, Colorado 81002 • (303) 544-6823

DESCRIPTION OF WORKJanuary 1985EngineerAdministrativeClericalMonitor & Direct Community
Service Workers

7.0 hr Staff

Review of Maint. on Site

6.0 hr Staff

2.0 K

Prepare Bids on CD's

1.0

Books, Minutes & Corres.

3.0 K

6.0 H

Boundary Survey & River Cross

Sections for Soils Testing 6.0 hr. Staff

Agenda, Treas. Report

3.0 K

6.0 H

Grant Applications

5.0

Director's meeting & Field
Trips

4.0 K

5.0 K

23.0 Hrs.

15.0 Hrs.

17.0 Hrs.

Recap on Santa Fe Dam Work completed and billed for:

During December 1983

\$1,980.00

During January 1984

2,920.00

During February

1,920.00

During March

1,320.00

During April & May

365.00

During June

110.00

During July, Aug., Sept., Oct. Nov.
and December

0.00

During January 1985

455.00

During February 1985

130.00

KLH Fees

\$9,200.00

McLaughlin Water Engineers

37,866.67

Lincoln DeVore

2,402.00

Total All Fees \$49,468.67