

AGENDA TITLE:

Street Repair Program - Change Order Request

RECOMMENDED MOTION:

Adopt a resolution of the City Council of the City of Sausalito authorizing:

- (1) Approving Project Budget Augmentation
- (2) Appropriating additional funds from 2010/11 Street Repair Program and 2010/11 Base Repair Program.

SUMMARY

During the course of its Special Meeting of June 8, 2010 the City Council awarded a contract to Maggiora & Ghilotti for construction of the 2010 Street Repair Program. The bid amount was \$667,667. With contingency, the Council authorized a project budget of \$703,662.

During the course of construction, quantities of some work items exceeded estimates and additional work was required that was not described within the plans and specifications. The additional quantities (primarily asphalt concrete ("AC") quantities of 16% over estimate) and the additional work (additional patching, additional striping, intersection reconstruction at Locust/Girard) exceeded authorized budget.

Staff requests a project budget augmentation of \$84,338 to enable payment for work performed.

Staff recommends that the City Council adopt the attached resolution authorizing:

- 1) Expenditure of \$44,190 from the 2010/11 Street Repair Program for the 2010 Project
- 2) Expenditure of \$40,148 from the 2010/11 Base Repair Program for the 2010 Project
- 3) Approving 2010 Project budget augmentation of \$84,338.

DISCUSSION

On April 15, 2010 a Notice Inviting Bids was issued to implement the 2010 Sausalito Street Repair Program.

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Bids were opened May 18th, 2010. The Council awarded a contract to construct the project on June 8th, 2010 to Maggiora & Ghilotti. Work began on July 14th. Paving work was substantially completed by September 3, though striping work continued through September. Staff is still reconciling "punch list" items with field conditions. Staff expects to return to the Council in November with an item to formally accept the work.

Three notable changes from the project plans are: (1) the overlay of Third Street was removed from the project due timing conflicts with a private utility undergrounding project occurring in the street repair work area; (2) A seal coat of El Portal from Tracy Way to Bridgeway was deferred because of impacts to business during the busiest time of the year; and (3) replacement of pavement striping on slurry seal streets was not defined in the plans but was needed for traffic safety.

Additional work was authorized in the form of street patches on streets not otherwise designated for repair (Second Street (South St to Richardson), Bridgeway (near Princess St), Nevada (Bridgeway to Tomales), Woodward (at Easterby), Locust Street (Bridgeway to Humboldt) and Currey (near Wray). Staff believes that these pavement problems would worsen to unacceptable levels before a subsequent street repair project could be completed. The Contractor was also directed by Staff to do additional work to reconstruct Locust Street where it connects to Girard. This work was needed to repair and reduce grade change problems (causing vehicles to scrape the pavement) and to prevent reappearance of large potholes that formed because of inadequate drainage. All of this extra work occurred to respond to urgent problems that Staff concluded could not be deferred while Council was in recess.

In addition, while careful monitoring of the placement of materials and grinding operations was performed, additional pavement grinding and asphalt concrete ("AC") quantities were required when compared with the design quantities.

FISCAL IMPACT

When Council awarded the contract, a contingency amount of \$35,995 was also approved (the Contract amount of \$667,667 plus the contingency amount of \$35,995 totals \$703,662 from the combined approved budgets for General Capital Fund Street Repair and Base Failure Repair Programs. The contingency amount requested by Staff at that time was 5.4% and was selected to stay within approved budget.

The work is substantially done though final pay amounts have not been fully determined. Current estimates suggest that the final project costs will be approximately \$788,000. This will be 18% over the bid amount but still significantly below the engineer's estimate of \$1,018,020. To enable payment for extra work done and for final quantity changes, Staff requests that the Council authorize expenditure of an additional \$84,338 for the 2010 Project consisting of \$44,190 from the FY 2010/11 Street Repair Program and \$40,148 from the FY 2010/11 Roadway Base Repair-Patching Program. The resulting total authorization for the 2010 Project would be \$788,000.

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STAFF RECOMMENDATIONS

Adopt a Resolution of the City Council of the City of Sausalito authorizing:

- 1) Expenditure of \$44,190 from the 2010/11 Street Repair Program for the 2010 Project
- 2) Expenditure of \$40,148 from the 2010/11 Base Repair Program for the 2010 Project
- 3) Approving 2010 Project budget augmentation of \$84,338.

ATTACHMENTS

Resolution

City Manager

Progress Payment No. 2 Pay Estimate

PREPARED BY:	REVIEWED BY (Department Head):
Todd Teachout City Engineer	Jonathon Goldman Director of Public Works
REVIEWED BY:	REVIEWED BY:
Mary Wagner City Attorney	Charles Francis Administrative Services Director/Treasurer
SUBMITTED BY: Adam W. Politzer	

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RESOL	.UTION	No.
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RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAUSALITO AUTHORIZING PROJECT BUDGET AUGMENTATION FOR ADDITIONAL WORK PERFORM RELATED TO THE 2010 SAUSALITO STREET REPAIR PROGRAM.

WHEREAS, the City Council adopted a Budget which allocated resources for the maintenance of streets, and

WHEREAS, Plans and Specifications were prepared for a project entitled Sausalito Street Repair Program to affect maintenance of said streets, and

WHEREAS, a Notice Inviting Bids was prepared pursuant to Sausalito Purchasing Policy and California Public Contract Code; and

WHEREAS, Maggiora and Ghilotti, Inc. submitted a low bid of seven bids in an amount of \$667,667, and

WHEREAS, the City awarded a contract to Maggiora & Ghilotti on June 8th, 2010, and

WHEREAS, project quantities placed exceeded estimates in some work categories and there was a need to perform additional work which resulted in costs exceeding authorized contingency funding of \$35,995.

WHEREAS, in accordance with the Council Policy CD-2 regarding contract change orders, the City Council must review and approve change requests when costs exceed 10% of original contract, and

WHEREAS, additional costs are estimated to be \$84,338 over the budget previously authorized during project contract award to address additional asphalt concrete placed on overlay streets, for striping of slurry sealed streets, for base repairs on sites not identified on the plans, and for partial reconstruction of the Locust/Girard Intersection, and

WHEREAS, the City Council has reviewed the project changes made and finds the changes necessary and reasonable.

NOW, THEREFORE, the City Council of the City of Sausalito does hereby resolve as follows:

1) Approves a project budget augmentation of \$84,338

2) Authorizes the appropriation of \$44,190 from the 2010/11 General Capital Fund Street Repair Program for additional work performed with the 2010 Sausalito Street Repair Program Project

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PASSED A	ND ADOPTED at a the <u>th</u> day of Octol	a regular meeting of the City Council of the ber, 2010, by the following vote:	City	of
AYES: NOES: ABSTAIN:	Councilmembers: Councilmembers: Councilmembers:			
		Mayor, City of Sausalito		
ATTEST:				
City Clerk		 		

3) Authorizes the appropriation of \$40,148 from the 2010/11 General Capital Fund Base Failure Repair Program for additional work perform with the 2010 Sausalito

Street Repair Program Project.

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City of Sausalito Street Repair Program

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					Amount to Pa	\ 		\$136,579.23				

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CONTRACT CHANGE ORDER NO. 1 SUPPL

PROJECT: Sausalito Street Repair Program

IU: <u>Magdiora & G</u>	inilotti, Inc., CONI	RACT	<u>OR</u>
You are hereby directed to ma	ke the harein described cha	innae fron	m the plans and standard specifications or do the following
tescribed work not included in	the plans and specification	s on this (contract
MOTE: This chan	ge arder is not effective unt	il approve	ud by the City Engineer.
Description of work to be do- price, agreed price and force	ne, estimate of quantities, at account. Unless otherwise	nd prices e stated, n	to be paid. Segregate between additional work and at contract rates for rental equipment cover only such time as equipment is
actually used and no allowar CHANGE REQUESTED	ice will be made for idle time BY: City/Contractor	e.	
Revision of Bid Nem No. 2e.	- DigOut and Patch		
AC Dig Out and Patch -	\$7/SF	OTY 1	16,628 SF
AC/PCC Dig Out and Patch		QTY	2,982SF
Second and Bridgeway Dig (1.4.1.0	OIL	2,805SF
PCC Dig Out and Patch -	\$8/SF	QTY	804SF
Add Dig Out areas	Locust (from Bridgeway I	n Stantel -	~ 2435 SF est
*	Currey (near George Ln a	and Wravi	1-734 SF est
	Nevada (Tomales to Brid		
	Main (Second to Forth) -		
	Bridgeway (El Portal to re	ear Prince	ess) - 420 SF est
	Second Street (South St.		
	48		
	Estimated Cost Decre	ase	\$ 0 orincrease \$ 28,972.20
By reason of this order, the i	ime of completion will be ac	ljusted as	follows: no change
Submitted: Todd Tex	ichout, City Engineer		Date:0/19/20/ ♡
- Name	Title		ml I / A
Approved by: 194		1	Date: <u>0/19/</u> Z010
Name	City Engir	neer	
We, the undersigned confron	dor, have ģiven ģateļul con	Sidefation	yo the change proposed and hereby agree, if this proposal is
approved, that we will provid	le all equipment fundsh all	makiriels.	except as may be otherwise noted above, and perform all
services necessary ign the w	york above specifieti, arki w	Watcept i	as full payment therefore the prices shown above.
Accepted by:/\/		(Date:
Title: PRES	Contractor:		mto
If the Contractor does not sig	an acceptance of this order,	his attent	dion is directed to the requirements of the specifications as to
proceeding with the ordered	work and filing a written pro	dest withi	in the time herein specified.
City of Sausalite			
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City of Sausaliio	59
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CONTRACT CHANGE DRUER
CONTRACT CHANGE ORDER NO. 2(Draft) SUPPL
PROJECT: Sausalito Street Repair Program
O: Maggiora & Ghilotti, Inc., CONTRACTOR
You are hereby directed to make the herein described changes from the plans and standard specifications or do the following described work not included in the plans and specifications on this contract. NOTE: This change order is not effective until approved by the City Engineer. Description of work to be done, estimate of quantities, and prices to be paid. Segregate between additional work and at contract price, agreed price and force account. Unless otherwise stated, rates for rental equipment cover only such time as equipment is actually used and no allowance will be made for idle time. CHANGE REQUESTED BY: City/Contractor
Add Locust and Girard Intersection reconstruction (Install Valley Gutter and conform concrete paving) Per City sketch and 7/28/2010 M&G Quote, Job File # 7544
·
Estimated Cost Decrease \$ 0 or Increase \$ 34,850.00
Au region of this order the time of completion will be adjusted as follows: no change
Submitted: Date:
Name Title
Approved by: Date: Name City Engineer
We, the undersigned contractor, have given careful consideration to the change proposed and hereby agree, if this proposal is approved, that we will provide all equipment, furnish all materials, except as may be otherwise noted above, and perform all services necessary for the work above specified, and will accept as full payment therefore the prices shown above. Accepted by: Date:
Title: Contractor:
If the Contractor does not sign acceptance of this order, his attention is directed to the requirements of the specifications as to
proceeding with the ordered work and filing a written protest within the time herein specified.

City of Sausalito

Page 1 of 2

CONTRACT CHANGE ORDER NO. 3(Draft) SUPPL

PROJECT: Sausalito Street Repair Program

O: Maggiora & Ghilotti, Inc., CONTRACTOR
ou are hereby directed to make the herein described changes from the plans and standard specifications or do the following ascribed work not included in the plans and specifications on this contract. WOTE: This change order is not effective until approved by the City Engineer.
Description of work to be done, estimate of quantities, and prices to be paid. Segregate between additional work and at contract price, agreed price and force account. Unless otherwise stated, rates for rental equipment cover only such time as equipment is actually used and no allowance will be made for idle time. CHANGE REQUESTED BY: City/Contractor
Various Changes to the Project: Delete Filbert - Crack Sealing Treatment. Delete Third Street - AC Overlay Treatment. Delete El Portal - Slurry Seal Treatment. Revise Spring, Filbert, Girard Streets from 2.5" AC overlay to 2.0" AC Overlay. Delete marked out Dig-out locations on West Street, Prospect,
Locust (just west of Girard), and Kendall Court. Compensation changes reflected in the item quantity changes of the various work items. Estimated Cost Decrease \$ 0 or increase \$ 0
By reason of this order, the time of completion will be adjusted as follows: no change
Submitted: Date:
Name Title Approved by: Date:
Nume Oity Engineer
We, the undersigned contractor, have given careful consideration to the change proposed and hereby agree, if this proposal is approved, that we will provide all equipment, furnish all materials, except as may be otherwise noted above, and perform all services necessary for the work above specified, and will accept as full payment therefore the prices shown above. Accepted by: Date:
Title: Contractor:
If the Contractor does not sign acceptance of this order, his attention is directed to the requirements of the specifications as to proceeding with the ordered work and filing a written protest within the time herein specified.
City of Sausalito Page 1 of 1
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City of Sausalito

	CONTRACT CH	HANGE ORDER	NO. 4(Draft)	SUPPL
PROJECT:	Sausalito Stree	et Repair Progra	m	
TO: <u>Maggio</u>	ora & Ghilotti, Inc.	, CONTRACTO	3	
described work not in	ated to make the herein de ncluded in the plans and s This change order is not e	specifications on this cor	tract.	pecifications or do the following
Description of work	to be done, estimate of o	quantities, and prices to	pe paid. Segregate bet	ween additional work and at contract cover only such time as equipment is
	no allowance will be made		s for remareduipment c	over only such time as equipment is
CHANGE REG	OESTED BT. City/C	Onnacio		
Substitute paint for	thermoplastic, Item 10 "7	Thermoplastic Pavement	"-LS for \$3,270	
Add painted deline	ation/markers for Slurry S	Seal Streets (see attache	d schedule) LS for \$4	,990
Add restore painter (see attached sche	d delineation for streets wedule):	ith digouts that removed	delineation – LS for \$2	,100
Add blue markers	adjacent to fire hydrants o	on overlaid streets/slurry	seal streets – LS for \$1	,050
	Estimate	d Cost Decrease \$	0 or Increase \$	11,410.00
By reason of this o	order, the time of completi	on will be adjusted as fo	llows: <u>no change</u>	
Submitted:			Date:	
	Name Titl	e		
Approved by:			Date:	
	Name	City Engineer		
approved, that we	will provide all equipment y for the work above spec	t, furnish all materials, ex	cept as may be otherwi	and hereby agree, if this proposal is ise noted above, and perform all he prices shown above.
Title:		Со	ntractor:	
If the Contractor d	oes not sign acceptance	of this order his attentio	n is directed to the requ	irements of the specifications as to
	e ordered work and filing	•	,	· ·
<u> </u>				

Page 1 of 1

City of Sausalito

CONT	RACT CHANGE ORD	ER NO	. 5(Draft)	SUPPL
PROJECT: Sause	ılito Street Repair Pro	gram		
TO: <u>Maggiora & Gh</u>	ilotti, Inc., CONTRAC	TOR		
AND THE PROPERTY OF THE PROPER	e plans and specifications on thi order is not effective until appro	is contract. ved by the (City Engineer.	ecifications or do the following reen additional work and at contract
	ccount. Unless otherwise stated will be made for idle time.			over only such time as equipment is
Item 2c Slurry Seal Exceed Bid amount 42,200 SY. Authorized pay maximum, 110 Actual placed 47,579 SY	ence in excess of 10% allowed I % = 46,420 SY	by specifica	tion.	
Additional pay amount request Unit Cost @ \$2.00/SY	ad 1159Sy			
		o n	naimaranan & 3	240
The same of their made of the time	Estimated Cost Decrease ne of completion will be adjusted	AND AND AND AND AND ADDRESS OF THE PARTY OF	name and the second management of the second	O ($C_{ m g}$
Submitted:	ie or compressor was ne adjusted	co micro.	Date:	engga daga naka naga kang pengana daga pangangangan pangangan nagana nagan daga pangan naga naga naga naga nag Panga daga naga naga naga naga naga naga
Name Approved by:	Title	Da	le:	addisorproper personal property and an appearance.
approved, that we will provide services necessary for the wo		als, except o ept as full pa	as may be otherwi	and hereby agree, if this proposal is ise noted above, and perform all the prices shown above.
Title:		Contracto	r:	
	acceptance of this order, his at rork and filing a written protest w			irements of the specifications as to i.



Page 1 of 1

City of Sausalito Street Repair Actual Slurry Quantities

DOC# STREET LIMITS				BID	ACTUAL
2 Butte St Sacramento to Tomales 1,845 2,204 3 Glen Dr Bend at 129 to Johnson 2,788 2,787 4 Gordon St Spring to old end 332 413 5 Harbor Dr Gate 4 to Clipper YH Entrance 440 744 6 Kendall Ct Nevada to end 813 1,014 7 Lower Crescent Crescent to Main 1,316 1,252 8 Marion Ave South to End 1,983 2,081 9 Princess St Bridgeway to Bulkley 1,067 2,134 10 Sausalito Blvd 2nd to 3rd 777 538 11 Second St Richardson to end 360 473 12 Spring St Woodward to end 4,000 4,297 13 Buchannan Dr Nevada to end 4,000 4,297 14 Currey Ln Currey Ave to end 1,867 2,180 15 El Partal Bridgeway to Tracy 1,108 Deleted	LOC#	STREET	LIMITS	SQ. YARDS	SQ, YARDS
3 Glen Dr	1	Bee St	Bridgeway to Calendonia	340	384
4 Gordon St Spring to old end 332 413 5 Harbor Dr Gate 4 to Clipper YH Entrance 440 744 6 Kendall Ct Nevada to end 813 1,014 7 Lower Crescent Crescent to Main 1,316 1,252 8 Marion Ave South to End 1,983 2,081 9 Princess St Bridgeway to Bulkley 1,067 2,134 10 Sausalito Blvd 2nd to 3rd 777 538 11 Second St Richardson to end 360 473 12 Spring St Woodward to end 2,021 3,051 13 Buchannan Dr Nevada to end 4,000 4,297 14 Currey Ln Currey Ave to end 1,867 2,180 15 El Partal Bridgeway to Tracy 1,108 Deleted 16 Glen Ct Rose to Glen 576 674 17 Harrison Ave Glen to Bulkley 4,784 4,661	2	Butte St	Sacramento to Tomales	1,845	2,204
5 Harbor Dr Gate 4 to Clipper YH Entrance 440 744 6 Kendall Ct Nevada to end 813 1,014 7 Lower Crescent Crescent to Main 1,316 1,252 8 Marion Ave South to End 1,983 2,081 9 Princess St Bridgeway to Bulkley 1,067 2,134 10 Sausalito Blvd 2nd to 3rd 777 538 11 Second St Richardson to end 360 473 12 Spring St Woodward to end 2,021 3,051 13 Buchannan Dr Nevada to end 4,000 4,297 14 Currey Ln Curey Ave to end 1,667 2,180 15 El Partal Bridgeway to Tracy 1,108 Deleted 16 Glen Ct Rose to Glen 576 674 17 Harrison Ave Glen to Bulkley 4,784 4,661 18 Locust St Bridgeway to Cazneau steps 622 740	3	Glen Dr	Bend at 129 to Johnson	2,738	2,787
6 Kendall Ct Nevada to end 813 1,014 7 Lower Crescent Crescent to Main 1,316 1,252 8 Marion Ave South to End 1,983 2,081 9 Princess St Bridgeway to Bulkley 1,067 2,134 10 Sausalito Blvd 2nd to 3rd 777 538 11 Second St Richardson to end 360 473 12 Spring St Woodward to end 2,021 3,051 13 Buchannan Dr Nevada to end 4,000 4,297 14 Currey In Currey Ave to end 1,867 2,180 15 El Partal Bridgeway to Tracy 1,108 Deleted 16 Glen Ct Rose to Glen 576 674 17 Harrison Ave Glen to Bulkley 4,784 4,661 18 Locust St Bridgeway to Caledonia 491 448 20 main St 2nd to Bridgeway to Caledonia 491 448	4	Gordon St	Spring to old end	332	413
7 Lower Crescent Crescent to Main 1,316 1,252 8 Marion Ave South to End 1,983 2,081 9 Princess St Bridgeway to Bulkley 1,067 2,134 10 Sausalito Blvd 2nd to 3rd 777 538 11 Second St Richardson to end 360 473 12 Spring St Woodward to end 2,021 3,051 13 Buchannan Dr Nevada to end 4,000 4,297 14 Currey Lh Currey Ave to end 1,867 2,180 15 El Partal Bridgeway to Tracy 1,108 Deleted 16 Glen Ct Rose to Glen 576 674 17 Harrison Ave Glen to Bulkley 4,784 4,661 18 Locust St Girard to Cazneau steps 622 740 19 Locust St Bridgeway to Caledonia 491 448 20 main St 2nd to Bridgeway to Such 267 527	5	Harbor Dr	Gate 4 to Clipper YH Entrance	440	744
8 Marion Ave South to End 1,983 2,081 9 Princess St Bridgeway to Bulkley 1,067 2,134 10 Sausalito Bivd 2nd to 3rd 777 538 11 Second St Richardson to end 360 473 12 Spring St Woodward to end 2,021 3,051 13 Buchannan Dr Nevada to end 4,000 4,297 14 Currey Lh Currey Ave to end 1,867 2,180 15 El Partal Bridgeway to Tracy 1,108 Deleted 16 Glen Ct Rose to Glen 576 674 17 Harrison Ave Glen to Bulkley 4,784 4,661 18 Locust St Girard to Cazneau steps 622 740 19 Locust St Bridgeway to Caledonia 491 448 20 main St 2nd to Bridgeway end 267 335 21 Marion Ave panhandles 467 527	6	Kendall Ct	Nevada to end	813	1,014
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11 Second St Richardson to end 360 473 12 Spring St Woodward to end 2,021 3,051 13 Buchannan Dr Nevada to end 4,000 4,297 14 Currey Ln Currey Ave to end 1,867 2,180 15 El Partal Bridgeway to Tracy 1,108 Deleted 16 Glen Ct Rose to Glen 576 674 17 Harrison Ave Glen to Bulkley 4,784 4,661 18 Locust St Girard to Cazneau steps 622 740 19 Locust St Bridgeway to Caledonia 491 448 20 main St 2nd to Bridgeway end 267 335 21 Marin Ave panhandles 467 527 22 Marion Ave Edwards to South 1,983 0 23 Pearl St Easterby to CDS end 341 1,390 24 Prospect Ave Cloudview to Spencer 540 604	9	Princess St	Bridgeway to Bulkley	1,067	2,134
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21 Marin Ave panhandles 467 527 22 Marion Ave Edwards to South 1,983 0 23 Pearl St Easterby to CDS end 341 1,390 24 Prospect Ave Cloudview to Spencer 540 604 25 Rodeo Sausalito Towers to Woodward 2,296 1,902 26 Turney St Bonita to Girard 862 482 27 Valley St 2nd to End near bay 307 390 28 Vista Clara Dr Monte Mar to Currey 930 1,095 29 West Ct Richardson to end 633 283 30 Wray Ave Currey Ave to end 767 1,035 31 South St 2nd to 3rd 556 484 32 West St Bridge to Valley 453 395 33 Woodward Ave Easterby to Cazneau 4,278 3,635 A2,158 42,633	19	Locust St	Bridgeway to Caledonia	491	448
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24 Prospect Ave Cloudview to Spencer 540 604 25 Rodeo Sausalito Towers to Woodward 2,296 1,902 26 Turney St Bonita to Girard 862 482 27 Valley St 2nd to End near bay 307 390 28 Vista Clara Dr Monte Mar to Currey 930 1,095 29 West Ct Richardson to end 633 283 30 Wray Ave Currey Ave to end 767 1,035 31 South St 2nd to 3rd 556 484 32 West St Bridge to Valley 453 395 33 Woodward Ave Easterby to Cazneau 4,278 3,635 42,158 42,633 Sacramento Napa O 1,901	22	Marion Ave	Edwards to South	1,983	0
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27 Valley St 2nd to End near bay 307 390 28 Vista Clara Dr Monte Mar to Currey 930 1,095 29 West Ct Richardson to end 633 283 30 Wray Ave Currey Ave to end 767 1,035 31 South St 2nd to 3rd 556 484 32 West St Bridge to Valley 453 395 33 Woodward Ave Easterby to Cazneau 4,278 3,635 42,158 42,633 Sacramento Napa O 1,349 Napa	25	Rodeo	Sausalito Towers to Woodward	2,296	1,902
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32 West St Bridge to Valley 453 395 33 Woodward Ave Easterby to Cazneau 4,278 3,635 42,158 42,633 Sacramento 0 1,349 Napa 0 1,901	30	Wray Ave	Currey Ave to end	767	1,035
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SAUSALITO 2010 AC TONNAGE CALCULATION

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3	Glen Drive	********	Ę.	222.9					36,778.50			
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Š	Booker Avenue	The state of the s	47	84.7					13,975.50	1	1	TOTAL PROPERTY OF THE PROPERTY
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SAUSALITO 2010 - UTILITIES THAT HAVE BEEN OR NEED TO BE RAISED.

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Note: MMWD raised their own water valves. THE ABOVE UTILITY FACILITIES NEEDED TO BE RAISED; SOME OTHERS ALONG THE GUTTER DO NOT

