









Project and Fiscal Breakdown		Total Projec
Work Type:	Performed By:	Amoun
Engineering	Internal Staff	\$35,00
Construction	RPU Water Field Forces	\$270,00
Paving Budget	PW or RPU Paving Contractor Panel	\$125,00
Construction Management, Inspection, Materials Testing and Engineering Support	Internal Staff and Consultant Panel	\$35,00
Construction Contingencies	N/A	\$27,00
Work Order Total:		\$492,00
Reimbursements:		None
Anticipated Start Date:		April 202
Anticipated Duration:		3 Month

RECOMMENDATION

That the Board of Public Utilities approve Work Order No. 1731943 in the total amount of \$492,000 for all engineering, construction, paving and construction contingency costs for the Jo Jo Way Water Main Replacement Project.



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