

# **AGENDA**

Unless specifically noticed otherwise, this meeting and all other meetings of this body are open to the public. Proper notice has been posted and given to the media in accordance with Wisconsin Statutes so that citizens may be aware of the time, place and purpose of the meeting.

## **MEETING NOTICE**

### **BOARD OF PUBLIC WORKS**

**Monday, January 7<sup>th</sup>, 2019**

**4:30 p.m.**

**Council Chamber, New London Municipal Building**

1. Call meeting to order, Adopt Agenda
2. Director's Memo
3. Wastewater Treatment Plant Updates
4. Presentation on how I&I effects proposed DNR effluent limits
5. Consider for approval the 2019 Engineers Agreement with McMahon Associates, Inc.
6. Review of Proposed 2019 Capital Equipment and Projects
7. Discussion and possible action of soil boring for the Klatt Road sanitary/water extension project
8. Discussion of the replacement of the pay loader mounted snow blower
9. Other Matters & Updates
10. Next Month Agenda Items
11. Adjournment

**Mike Barrington, Chairman  
Board of Public Works**

*Agenda items are listed so as to accurately describe the actions or issue being considered instead of simply the document listing title or the parties to a contract. This is done as such titles or a list of parties to a contract conveys insufficient information to the public on whether a topic or project they are interested in is being considered. It is the policy of the City of New London to comply in good faith with all applicable regulations, guidelines, etc. put forth in the American with Disabilities Act (ADA). To that end, it is the City's intent to provide equal opportunity for everyone to participate in all programs and/or services offered, to attend every public meeting scheduled, and to utilize all public facilities available. Any person(s) in need of an alternative format (i.e. larger print, audio tapes, Braille, readers, interpreters, amplifiers, transcript) regarding information disseminated by the City of New London should notify the City 48 hours prior to a meeting, etc., or allow 48 hours after a request for a copy of brochures, notices, etc. for delivery of that alternative format. Contact ADA Co-Coordinator Paul Hanlon or Chad Hoerth by telephone through: (Relay Wisconsin) – or 920/982-8500 and in person/letter at 215 N. Shawano Street, New London, WI 54961.*

# Memorandum

**To:** Board of Public Works  
**From:** Chad Hoerth, Director of Public Services  
**Date:** 1-3-19  
**Re:** January 7<sup>th</sup>, 2019 Board of Public Works Meeting

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- Wastewater Treatment Plant Update – Ben’s report is included in your packet.
- Presentation on how I&I effects proposed DNR effluent limits- over the past month I’ve had some questions on how I&I (Infiltration and Inflow) will affect our upcoming DNR effluent limits. One would think that the additional clear water (from I&I) would dilute and reduce our numbers, however that’s not the case. Ben will present how I&I actually increases our effluent values.
- Consider for approval the 2019 Engineers Agreement with McMahon Associates, Inc. – included in your packet is the proposed 2019 agreement for engineering services with McMahon. This is for smaller projects that we need some general engineering/consulting. For larger projects (like the Cedar St./North Ridge Dr. improvement project) we sign a separate agreement.
  - *Possible/Recommended Motion: I make a motion that city council considers approving a 2019 General Engineering Agreement with McMahon Associates, Inc .*
- Review of Proposed 2019 Capital Equipment and Projects- Judy is planning a Capital Projects Committee meeting at the end of the month. In preparation of that, we’ll just review our proposed capital projects one last time before that meeting (there will not be a Parks and Rec Committee meeting this month, so I’ve also invited the Parks and Rec Committee members to this meeting to review the 2019 capital schedule for input before it goes to the Capital Project Committee- so I’m including some of the Park and Rec items as well). Funding available for equipment and projects will be very tight this year. Judy is working on the exact amount available but the committees will need to narrow things down a bunch. Be aware that the Capital Projects Committee already approved \$25,000 for sidewalk replacement and \$25,000 for street patching.

With that said I’m going to make the recommendation to prioritize the following items to the top of our request list for both departments (in this order):

- PD HVAC Replacement: \$87,500 (I recently received the assessment report from McMahon and have included it with my memo).
- Ejector Pit for staff bathrooms at the Library/Museum: \$7,000
- Janitorial Motorized Floor Cleaner: \$5,100
- Bucket Truck from NLU: \$8,000
- Update Radio Controls and weather stripping on F.D. doors: \$5,000
- Roof Assessments: \$5,050

- Dude Solutions Facility Conditions Assessment: \$13,600
- Front End Loader \$185,000 (I don't expect this to be fully funded in 2019, however if there are any extra funds I would suggest the consideration to put some funding towards this replacement in a future capital budget.)

At this time that's probably more than what Judy can find funding for in 2019. If for some reason she does come up with more funding we can look at picking off some more of the projects at the Capital Projects Committee meeting.

Discussion and possible action of soil boring for the Klatt Road sanitary/water extension project- McMahan is working on the design for the Klatt Road utility extension. Diggers Hotline locates have been requested to identify other nearby utilities. The next step McMahan would like to complete is to get some soil borings along the route so it can help with the engineering of the facilities. I'm getting information from McMahan and will present that at the meeting.

Discussion of the replacement of the pay loader mounted snow blower- as you probably read in our recent staff notes, we had an issue with our pay loader mounted snow blower. Our old unit has been having issues in the past. Last April during the major snow storm it failed. We determined the clutch was bad. Our mechanic replaced the clutch (cost of the clutch was \$4,693). At that time we thought it was fixed. Two hours into our first snow fall that we used the blower it failed again. The clutch and ram engaging the clutch was not working properly. At this point we determined that enough was enough with this unit. Rick has spent many hours over the past few years trying to keep it going. We began looking for a replacement. Unfortunately I only found one used unit on the public auction websites (for around \$8,000 and it looked to be in worse shape than ours). We contacted our local dealers for a replacement. This is not a unit that dealers keep in stock. We could only find one unit that would work in our situation at the manufacture's location (in Canada). We were told other companies were also interested in this unit. To purchase a new one otherwise would have been at minimum a 6-10 week wait to have one built. The major concern we had was to be able to clean up the downtown effectively without this equipment. So we ended up purchasing the unit before someone else did. We expect to have it delivered in the next week. Our goal is to fixed up the old one to get it working (Rick is still having problems with it) and the plan is to put it up for public auction.

#### Update on current and upcoming projects

- Cedar St./North Ridge Dr.- McMahan is working on the engineering for this project. Last summer we televised the sanitary mainlines and last month had the sanitary laterals and storm sewers televised. As of this point it appears that the sanitary mains, storm mains and sanitary laterals are in decent shape. The sanitary lines are of PVC installed around 1976. Our engineer has commented that the sanitary mains look a bit "squashed" (not perfectly round) so they are taking a second look at the mainlines to make sure everything is OK. The storm sewer catch basins are on the small side in some locations, so they are also looking at the capacity and depth of those inlets as well. **IF** all the utilities look to be on the "good" side, we may be looking at spot replacement/repairs of the utilities, spot curb and gutter replacement and a mill and overlay situation for the roadway. Again we'll wait to hear back from the engineers for their official recommendation before we get our hopes up on any plans. One factor I'm also considering is in regards to the timing of the project. A developer plans to develop 5 existing lots on Cedar Street in 2019. If he follows through with his plan

we should wait on the road improvements until late in the year so that we don't stress the new road improvements with heavy cement, dump and delivery truck traffic.

- High Street and Industrial Loop Road Rail Road Improvements – McMahon has some preliminary designs completed for these improvements and have sent them to CN for initial review.
- I've been working on the process to amend the Starlight Drive assessments. With the holidays I didn't have enough time to get it ready for the January council meeting so we'll plan on starting that process at the February Council meeting.

#### Other Matters & Updates/Director's Report

- Years of Service Report:
  - Don Goodreau completed 13 years with the city on December 5<sup>th</sup>

## **January 7th Board of Public Works Meeting**

### **Wastewater Notes**

In December I attended the DNR's public hearing for the Wolf River TMDL proposal. I will be presenting a power point presentation regarding how the proposed limits may affect us.

The job posting for the wastewater operator vacancy was posted on December 21<sup>st</sup> and will end on January 21<sup>st</sup>. There are a lot of vacancies in the wastewater field right now and there might not be many applicants that are willing to come to New London. I hope I'm wrong but we will see.

The bids for the digester upgrade should be in by the middle of January so we can see what the costs will be for that project.

Televising of Cedar and Northridge sanitary was completed and it looks like those sewers are in pretty good condition.

I am working on getting the 2019 sewer televising locations finished so I can get a Request for Proposals out soon for spring televising.

Gerid and I are getting all of the paperwork closed out for 2018 and getting all the files and daily log sheets ready for 2019.

Wohlt Cheese							
Month	Flow	BOD		TSS		Phos.	
	gals	mg/L	lbs	mg/L	lbs	mg/L	lbs
Jan	11545	987	118	502	59	34.0	4.1
Feb	8550	1060	93	654	56	37.8	3.4
Mar	9932	1272	102	997	70	41.3	3.3
April	11711	1151	109	929	79	40.2	3.8
May	15100	1267	168	1316	145	42.8	5.7
June	15353	1245	158	774	99	36.7	4.9
July	12313	975	98	587	57	33.8	3.2
Aug	10216	752	71	460	42	25.2	2.2
Sept	8657	1096	86	779	52	36.1	2.7
Oct	10468	1070	97	609	55	32.9	2.8
Nov	11513	1118	110	656	63	33.3	3.1
Dec	12890	795	109	457	62	25.4	3.2
Ave	11521	1066	110	727	70	34.9	3.5
Max	15353	1272	168	1316	145	42.8	5.7
Min	8550	752	71	457	42	25.2	2.2

Influent							
Month	Flow	BOD		TSS		Phos.	
	mgd	mg/L	lbs	mg/L	lbs	mg/L	lbs
Jan	0.7465	347	2183	327	2063	7.9	49.9
Feb	0.8093	280	1873	375	2626	7.5	48.9
Mar	0.8345	297	2086	262	1846	6.5	46.0
April	1.7261	204	2461	271	3402	5.9	78.9
May	2.1915	242	3999	470	7651	7.7	144.3
June	1.1762	269	2721	364	3663	5.6	57.5
July	0.9111	349	2650	488	3703	8.4	63.5
Aug	0.9198	289	2244	398	3159	7.0	56.4
Sept	1.2289	215	2236	333	3469	5.0	52.8
Oct	1.5487	166	2103	231	3094	4.1	52.4
Nov	1.0848	192	1757	236	2217	4.6	43.1
Dec	0.9346	222	1707	208	1623	4.8	37.5
Ave	1.1760	256	2335	330	3210	6.3	60.9
Max	2.1915	349	3999	488	7651	8.4	144.3
Min	0.7465	166	1707	208	1623	4.1	37.5

Effluent							
Month	Flow	BOD		TSS		Phos.	
	mgd	mg/L	lbs	mg/L	lbs	mg/L	lbs
Jan	0.7827	3	19	4	28	0.4	2.5
Feb	0.8445	3	23	5	35	0.4	3.0
Mar	0.8600	3	22	4	29	0.2	1.5
April	1.6771	5	68	6	96	0.4	5.7
May	2.1257	8	154	9	193	0.5	10.6
June	1.2355	3	30	4	47	0.2	2.5
July	0.9474	3	26	4	28	0.2	1.5
Aug	0.9805	1	13	3	30	0.2	1.4
Sept	1.3109	1	11	6	85	0.3	4.2
Oct	1.6649	1	8	4	54	0.3	4.1
Nov	1.2642	0	1	2	27	0.3	2.9
Dec	1.1147	0	3	4	35	0.3	3.0
Ave	1.2340	3	31	5	57	0.3	3.6
Max	2.1257	8	154	9	193	0.5	10.6
Min	0.7827	0	1	2	27	0.2	1.4
Limit:		25		30		1.0	

Utility							
Month	Rain	Super-natent	Ferric	Methane	Natural Gas	Water	Electricity
	in.	gal	gal	ft <sup>3</sup>	ft <sup>3</sup>	gal	
Jan	0.08	6,991	64	40	44	756	
Feb	0.66	4,567	63	49	40	682	
Mar	0.16	0	94	52	32	867	
April	0.48	8,389	84	45	34	934	
May	0.36	19,959	106	72	10	1,975	
June	0.70	9,398	95	61	12	7,286	
July	0.40	20,595	119	56	14	1,383	
Aug	0.60	12,475	118	53	10	801	
Sept	0.48	8,824	95	60	8	904	
Oct	0.36	15,298	82	68	12	939	
Nov	0.14	0	74	74	23	689	
Dec	0.22	1,264	73	63	31	704	
Ave	0.39	8,980	89	58	23	1,493	
Max	0.70	20,595	119	74	44	7,286	0
Min	0.08	0	63	40	8	682	0

Hauled Waste		
Month	Holding	Septic
	Total gals	Total gals
Jan	697,200	111,400
Feb	627,100	74,200
Mar	897,850	77,550
April	752,800	122,650
May	943,490	484,650
June	787,720	505,625
July	816,265	473,900
Aug	639,520	443,400
Sept	797,415	385,600
Oct	981,430	405,700
Nov	732,840	214,750
Dec	756,050	98,300
Total:	9,429,680	3,397,725
\$/gal	0.00825	0.02000
Total:	\$77,794.86	\$67,954.50

Mercury		
Quarterly	Inf	Eff
	ug/L	ug/L
Jan	37.10	0.85
Feb		
Mar		
April	87.00	0.35
May		
June		
July	466.00	0.58
Aug		
Sept		
Oct	67.10	0.65
Nov		
Dec		
Max	466.00	0.85
Min	37.10	0.35
Limit:		1.30

Ammonia	
Month	mg/L
Jan	0.54
Feb	2.4
Mar	1.4
April	11
May	12
June	0.7
July	0.15
Aug	<0.14
Sept	12
Oct	<0.14
Nov	0.14
Dec	<.14

Whole Effluent Toxicity
Pass

Fecal Coliform	
Month	
May	54
June	63
July	22
Aug	13
Sept	116
Limit	400





December 20, 2018

City of New London  
Attn: Chad Hoerth, Public Services Director  
215 N. Shawano Street  
New London, WI 54961

Re: 2019 General Engineering Agreement  
McM. No. M0032-9-18-00002

Dear Chad:

Attached are updated General Terms & Conditions (GTC's) for use with our General Engineering Agreement with the City of New London.

This Agreement is for the prompt completion of smaller projects, for which the fees would be generally less than \$5,000. These projects could include such things as probable cost estimates, plan reviews, small feasibility studies and reports, minor design projects, replies to questions, etc. If the fees for the project tasks are anticipated to exceed \$5,000 and as requested by the City, we will prepare a Scope Of Services and estimated fee range for your review. Upon your review, we will prepare an Agreement or Memorandum Of Understanding for your use so the project would move forward.

Services provided under this General Engineering Agreement will be invoiced in accordance with the Fee Schedule in effect at the time services are performed. We would invoice you for the actual services provided for each project by the staff members involved, plus other expenses incidental to the project such as mileage and other direct expenses.

All services will be performed in accordance with McMahan Associates, Inc.'s General Terms & Conditions, dated August 29, 2018, which are incorporated into this General Engineering Agreement by reference.

We would begin work on each individual task immediately upon your authorization to proceed.

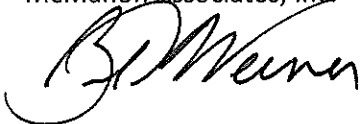
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Mr. Chad Hoerth  
City of New London

We appreciate having you as a client, and look forward to serving you in the future.

Respectfully,

McMahon Associates, Inc.



Brad D. Werner, P.E.  
Associate / Senior Project Engineer

Accepted this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_ (authorized signature)  
Chad Hoerth, Public Services Director  
City of New London

BDW:car

Enclosures:    General Terms & Conditions



**McMAHON ASSOCIATES, INC.**  
**GENERAL TERMS & CONDITIONS**

1. McMAHON ASSOCIATES, INC. (hereinafter referred to as 'McMAHON') will bill the Owner monthly with net payment due in 30-days. Past due balances shall be subject to a service charge at a rate of 1.0% per month. In addition, McMAHON may, after giving 48-hours notice, suspend service under any Agreement until the Owner has paid in full all amounts due for services rendered and expenses incurred. These expenses include service charges on past due invoices, collection agency fees and attorney fees incurred by McMAHON to collect all monies due McMAHON. McMAHON and Owner hereby acknowledge that McMAHON has and may exercise lien rights on subject property.
2. The stated fees and Scope Of Services constitute our best estimate of the fees and tasks required to perform the services as defined. This Agreement, upon execution by both parties hereto, can be amended only by written instrument signed by both parties. For those projects involving conceptual or process development services, activities often cannot be fully defined during initial planning. As the project progresses, facts uncovered may reveal a change in direction, which may alter the Scope. McMAHON will promptly inform the Owner in writing of such situations so changes in this Agreement can be negotiated, as required.
3. The stipulated fee is firm for acceptance by the Owner for 60-days from date of Agreement publication.
4. Costs and schedule commitments shall be subject to re-negotiation for delays caused by the Owner's failure to provide specified facilities or information, or for delays caused by unpredictable occurrences, including without limitation, fires, floods, riots, strikes, unavailability of labor or materials, delays or defaults by suppliers of materials or services, process shutdowns, acts of God or the public enemy, or acts or regulations of any governmental agency. Temporary delay of services caused by any of the above, which results in additional costs beyond those outlined, may require re-negotiation of this Agreement.
5. Reimbursable expenses incurred by McMAHON in the interest of the project including, but not limited to, equipment rental will be billed to the Owner at cost plus 10% and sub-consultants at cost plus 12%. When McMAHON, subsequent to execution of an Agreement, finds that specialized equipment must be purchased to provide special services, the cost of such equipment will be added to the agreed fee for professional services only after the Owner has been notified and agrees to these costs.
6. McMAHON will maintain insurance coverage in the following amounts:
 

Worker's Compensation .....	Statutory
General Liability	
Bodily Injury - Per Incident / Annual Aggregate.....	\$1,000,000 / \$2,000,000
Automobile Liability	
Bodily Injury.....	\$1,000,000
Property Damage .....	\$1,000,000
Professional Liability Coverage .....	\$2,000,000

If the Owner requires coverage or limits in addition to the above stated amounts, premiums for additional insurance shall be paid by the Owner. McMAHON's liability to Owner for any indemnity commitments, reimbursement of legal fees, or for any damages arising in any way out of performance of our contract is limited to ten (10) times McMAHON's fee not to exceed to \$500,000.

7. The Owner agrees to provide such legal, accounting and insurance counseling services as may be required for the project for the Owner's purpose. All unresolved claims, disputes and other matters in question between the Owner and McMAHON shall be submitted to mediation, if an agreement cannot be reached by Owner and McMAHON.
8. Termination of this Agreement by the Owner or McMAHON shall be effective upon 7-days written notice to the other party. The written notice shall include the reasons and details for termination; payment is due as stated in paragraph 1. If the Owner defaults in any of the Agreements entered into between McMAHON and the Owner, or if the Owner fails to carry out any of the duties contained in these terms and conditions, McMAHON may, upon 7-days written notice, suspend its services without further obligation or liability to the Owner unless, within such 7-day period, the Owner remedies such violation to the reasonable satisfaction of McMAHON.
9. Re-use of any documents or AutoCAD representations pertaining to this project by the Owner for extensions of this project or on any other project shall be at the Owner's risk and the Owner agrees to defend, indemnify and hold harmless McMAHON from all claims, damages and expenses, including attorneys' fees arising out of such re-use of the documents or AutoCAD representations by the Owner or by others acting through the Owner.
10. Purchase Orders - In the event the Owner issues a purchase order or other instrument related to the Engineer's services, it is understood and agreed that such document is for Owner's internal accounting purposes only and shall in no way modify, add to or delete any of the terms and conditions of this Agreement. If the Owner does issue a purchase order, or other similar instrument, it is understood and agreed that the Engineer shall indicate the purchase order number on the invoice(s) sent to the Owner.
11. McMAHON will provide all services in accordance with generally accepted professional practices. McMAHON will not provide or offer to provide services inconsistent with or contrary to such practices nor make any other warranty or guarantee, expressed or implied, nor to have any Agreement or contract for services subject to the provisions of any uniform commercial code. Similarly, McMAHON will not accept those terms and conditions offered by the Owner in its purchase order, requisition or notice of authorization to proceed, except as set forth herein or expressly accepted in writing. Written acknowledgment of receipt, or the actual performance of services subsequent to receipt, of any such purchase order, requisition or notice of authorization to proceed is specifically deemed not to constitute acceptance of any terms or conditions contrary to those set forth herein.
12. McMAHON intends to serve as the Owner's professional representative for those services, as defined in this Agreement, and to provide advice and consultation to the Owner as a professional. Any opinions of probable project costs, approvals and other decisions made by McMAHON for the Owner are rendered on the basis of experience and qualifications, and represent our professional judgment. Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action, in favor of a third party against either the Architect or McMAHON.
13. This Agreement shall not be construed as giving McMAHON the responsibility or authority to direct or supervise construction means, methods, techniques, sequence or procedures of construction selected by Contractors or Subcontractors, or the safety precautions and programs incident to the work of the Contractors or Subcontractors.
14. The Owner shall be responsible for maintenance of the structure, or portions of the structure, which have been completed and have been accepted for its intended use by the Owner. All structures are subject to wear and tear, and environmental and man-made exposures. As a result, all structures require regular and frequent monitoring and maintenance to prevent damage and deterioration. Such monitoring and maintenance is the sole responsibility of the Owner. McMAHON shall have no responsibility for such issues or resulting damages.

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**2019 CAPITAL PROGRAM**  
**Actual appropriation to be made via Capital Project Committee and Common Council**

EQUIPMENT:	ITEM	COMMITTEE RECOMM.	ESTIMATED COST	TOTAL
	<b>Public Works:</b>	Front End Loader (Replace 212, 2003 Loader)	\$ 185,000	
		Bucket Truck (Purchase from NL Utilities)	<u>\$ 8,000</u>	
			PW Total	\$ 193,000
	<b>Parks/Rec:</b>	Pickup Truck - Parks #302 (2001) 12 yrs. (2013)	<u>\$ 25,000</u>	
			Park/Rec Total	\$ 25,000
	<b>Municipal Building:</b>	Municipal Codification Services	<u>\$ 11,560</u>	
			Municipal Building Total	\$ 11,560
	<b>Police:</b>	Police Cars	\$ 77,430	
		Squad Laptops	\$ 8,000	
		Video Cameras	\$ 5,000	
		Weather Sirens	\$ 3,000	
		Body Cameras	<u>\$ 3,000</u>	
			Police Total	\$ 96,430
	<b>Fire:</b>	Fire Radio Equipment	\$ 3,000	
		Extraction Tools	\$ 125,000	
		Thermal Imaging Camera	\$ 20,000	
		Self Contained Breathing Apparatus	\$ 116,000	
		Fire Fighter Equipment	<u>\$ 10,500</u>	
			Fire Total	\$ 274,500
	<b>Cemetery:</b>			
	<b>Interdept:</b>	Yearly Computer - Replace/New/License Renewal	<u>\$ 35,000</u>	
			Interdept Total	\$ 35,000
	<b>Museum:</b>			
		<b>TOTAL EQUIPMENT:</b>		<u><b>\$ 635,490</b></u>
<b>PROJECTS:</b>				
	<b>Public Works:</b>	Sidewalk Patching Program	\$ 25,000	
		Street/Asphalt Patching Program	<u>\$ 25,000</u>	
			PW Total	\$ 50,000
	<b>Parks/Rec:</b>	Roof Assessments (Pool, Lib/Mus, Senior Ctr, PD, CH)	\$ 5,050	
		Update radio controls and weather stripping on FD garage doors	\$ 5,000	
		PD HVAC replacemnet	TBD	
		Install ejector pit for staff bathrooms at Library/Museum	\$ 7,000	
		Janitorial Motorized Floor Cleaner	\$ 5,100	
		City Hall RTU -7 (Fire Dept Training Room)	\$ 6,500	
		Dude Solutions Facility Conditions Assessment	\$ 13,600	
		ADA Assessment	TBD	
		Hatten Park Tennis Courts	\$ 143,500	
		Hatten Wall Repairs (Entrances only)	\$ 26,320	
		Hatten Wall Repairs (General 100' segments)	\$ 44,000	
		Fitness Room Cardio Equipment Replacement	<u>\$ 5,941</u>	
			Parks/Rec Total	\$ 262,011
	<b>Economic Dev:</b>	Replace "Welcome to New London" signage fund	<u>\$ 10,000</u>	
			Economic Dev Total	\$ 10,000
	<b>Cemetery:</b>			
	<b>Interdept:</b>			
	<b>Museum:</b>	Public Research Area and Office Re-design	<u>\$ 8,000</u>	
			Museum Total	\$ 8,000
		<b>TOTAL PROJECTS:</b>		<u><b>\$ 330,011</b></u>
		<b>TOTAL:</b>		<u><b>\$ 965,501</b></u>