Plants and Facilities Committee Meeting

Thursday, March 16, 2023 5:45 PM

Derby Middle School Cafetorium, 73 Chatfield

Street or via ZOOM

Join Zoom Meeting

https://us02web.zoom.us/j/84300567051

Meeting ID: 843 0056 7051

One tap mobile

- +13126266799,,84300567051# US (Chicago)
- +16465588656,,84300567051# US (New York)

Dial by your location

- +1 312 626 6799 US (Chicago)
- +1 646 558 8656 US (New York)
- +1 646 931 3860 US
- +1 301 715 8592 US (Washington DC)
- +1 305 224 1968 US
- +1 309 205 3325 US
- +1 360 209 5623 US
- +1 386 347 5053 US
- +1 507 473 4847 US
- +1 564 217 2000 US
- +1 669 444 9171 US
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Meeting ID: 843 0056 7051

Find your local number: https://us02web.zoom.us/u/kdzomcx3SN

1. Call to Order

Speaker(s): Mr. Marcucio

1.A. Opening Ceremonies **Speaker(s):** Mr. Marcucio

1.B. Roll Call

Speaker(s): Mr. Marcucio

1.C. Additions/Deletions to the Agenda

Speaker(s): Mr. Marcucio

2. Public Portion

Speaker(s): Mr. Marcucio

3. Approval of Minutes

Speaker(s): Mr. Marcucio

4. Maintenance Report for Plants and Facilities Committee **Speaker(s):** Mr. Marcucio, Mr. Hoffman

5. Capital Plan Updates

Speaker(s): Mr. Marcucio, Mr. Hoffman, Mr. Trainor

5.A. Oil Tank Removal Bid - Bradley School

Speaker(s): Mr. Marcucio, Mr. Hoffman, Mr. Trainor

5.B. Window Film at Derby High School

Speaker(s): Mr. Marcucio, Mr. Hoffman, Mr. Trainor

5.C. HVAC Project Updates

Speaker(s): Mr. Marcucio, Mr. Hoffman, Mr. Trainor

5.D. Tree Removal

Speaker(s): Mr. Marcucio, Mr. Hoffman, Mr. Trainor

6. Adjourn

Speaker(s): Mr. Marcucio

Plants and Facilities Committee Meeting

Mr. Marcucio: Called the February 16, 2023, Plants and Facilities Committee to order at 5:30 p.m.

OPENING CEREMONIES

Pledge of Allegiance.

Roll Call

Mr. George Kurtyka

Mr. Ken Marcucio

Mr. Jim Gildea, Absent

Also Present:

Dr. Matthew J. Conway, Jr.

Mr. Jim Hoffman, Facilities Manager

Mr. Robbie Trainor, Business Manager

Additions/Deletions to Agenda

None

Public Portion - No one - closed

Minutes:

Motion: Waive approval of minutes until the next meeting made by Mr. George Kurtyka, Second by Mr. Ken Marcucio. Motion carries

Mr. Jim Gildea Absent

Mr. George Kurtyka Yes

Mr. Ken Marcucio Yes

Current Projects:

Mr. Hoffman

Extra doors coming in: Loading dock door at Bradley Monday and DMS Tuesday.

Two sets of exterior doors for Irving.

April 15 to 20th waste dump at Irving

Woodshop doors DHS next week – fire doors to exit.

Mr. Marcucio: New doors will be on the inside.

Mr. Hoffman: Correct.

DHS – Gazebo is ordered and we are working with the fire department. It is located off of the cafeteria.

Dr. Conway: This is part of the Voices for Change grant students proposed last year.

Mr. Kurtyka: Fire alarm went in the other day.

Mr. Hoffman: Electricians replaced the lighting controls in the basement. They don't know what caused it, but it is back online and everything is normal. We did replace two breakers and about 20 feet of wiring today.

Mr. Marcucio: How long were students and staff outside?

Dr. Conway: At least 30 minutes outside in the parking lot. It was a beautiful day and things moved along quickly.

Upcoming Projects

Mr. Hoffman: Irving lower-level flooring between the 15th and the 20th also.

Bradley, upcoming, going to get pricing now. Replacing the ceiling tiles in the kitchen.

Emergency lighting repairs in Derby Middle School.

Irving School upcoming, relocating the flagpole. The flag is down right now at Irving School because of the Memorial tree.

Monday, we are going to have the electricians test all the lighting at Derby Middle School.

There's a cylinder where the drain is and you have to change each month. There's a chemical inside of this cartridge. No gas comes out, liquids will go down. No odors as long as you change the cartridges every six months.

Mr. Trainor: At the beginning of this week, we had asbestos walk through.

Mr. Hoffman: We had the periodic asbestos inspection. We completed Central Office. Both Elementary Schools and DHS. TRC. I have not got reports back on that yet. Once I get the reports back, I'll update you on that. TRC will submit those by Tuesday.

Solar Panel Update

Mr. Kurtyka: I talked to Mr. Hoffman before the meeting.

Mr. Hoffman: Solar panels at DMS, that project had resumed. We finally got approved for the conduit. They've been running every day. Finishing up all conduit at the High School. But they are back on site working.

All of the solar panels are already in place at the High School.

Dr. Conway: Some of the wiring does come in. They had to run under the driveway but not panels.

Mr. Hoffman: As far as Bradley solar panels, vans are still waiting for approval of the change order for the switch gear room. That's coming from the City. The UI approved the plans.

Dr. Conway: But the panels themselves are on the roof. They're just not operable. They're not hooked up. They finally selected a plan, now they're moving forward installing a unit in front of a school.

Mr. Hoffman: They have to replace the transformers inside the school. The only school up and running is Irving. Irving is up and live. We're running on solar at Irving. They switched it over this past summer.

Dr. Conway: Can we do a comparison then of kilowatt powers to say last year same time and this year?

Mr. Hoffman: Yes. I will be onsite when they seal up.

Capital Plan List and Status

Mr. Marcucio: Is that you, Robbie?

Mr. Trainor: Yes. So, this is the list we submitted to the City in August. This is what we were hoping to have approved.

There are grants available. The HVAC grant that we just applied for, we went over last Board meeting through Johnson Controls for Bradley and the High School. Total is around 14 million. It's just a waiting game now. I believe it's around 14 million for both schools. If we get this, we will be reimbursed. Is that 76 percent, the reimbursement.

Dr. Conway: Correct. This particular one is up to 95 percent.

Mr. Trainor: Yes. JCI is 95 percent.

Dr. Conway: The State had a similar program for Districts. A 50 million set aside for a District to apply for. Subsequent to that a Federal one came out, which is a 95 percent reimbursement. And the remaining five percent can be amortized over 20 years in a loan. We went back to the City with that particular grant project. Submitted the preliminary application on January 26th and we're waiting to hear back whether we meet eligibility for the next stage. We won't know until the end of March.

Remaining items again, I don't believe the Capital Planning Committee has met since we submitted this plan in August.

Mr. Trainor: The Capital Committee hasn't met yet. We are going to be applying for a security grant. The SS is just strictly education. Updating security cameras.

Dr. Conway: Asked them to give us a quote on cameras in the site line of the perimeter as well.

Mr. Trainor: One of the nice things about these cameras is we will have license plate readers. List of approved license plates. It will also be connected to police as well. It's software upgrades for the cameras.

Dr. Conway: Part of A Plus. All of the cameras will be updated with that.

Mr. Trainor: You can track everyone's movement as long as they're in the building.

ADJOURN

Motion that the Plants and Facilities Committee adjourn its meeting. Passed with a motion made by Mr. Ken Marcucio and a second by Mr. George Kurtyka at 6:08.

Mr. Jim Gildea Absent

Mr. George Kurtyka Yes

Mr. Ken Marcucio Yes

Marianne Samokar, Recording Secretary

Plants and Facilities Committee 3/16/23

Current Projects:

<u>Bradley:</u> Exterior "Total Doors" near rooms 111 and 112 to be removed and replaced with new fire doors with card access, Domestic hot water recirculating pumps to be changed to stainless steel housings from steel.

<u>Irving</u>: Installation of new grinder injection pumps with electrical controls during April vacation, Door alarm to be installed on door in lower level between rooms 1 and 2, Hartford Steam Boiler pilot program for steam boiler monitoring install date 3/22.

<u>DHS</u>: Main entrance "Total Door" track to be removed and replaced on 3/16, Fire doors in room 128 being replaced on 3/29, Kiln install starting 3/13 with electricians starting 3/14

<u>**DMS**</u>: Waterless urinals to be installed starting 3/10 on level A, Emergency Lighting service and replacement as needed.

<u>District Wide:</u> All exterior doors to be numbered with 4" numbers. Starting at main entrances as D1 working to the right chronologically.

Completed Projects:

Bradley: Loading Dock door replacement, Dishwasher install in kitchen, programing of BMS, all exit signs replaced with LED.

Irving: Dishwasher installed in kitchen

DHS: Doors installed for locker rooms, dish washer installed in kitchen

DMS: Stairwell 1 new fire doors installed (per fire marshal report)

Upcoming Projects:

Bradley: In ground oil tank removal.

<u>Irving</u>: Flooring install 2nd floor, Hartford Steam Boiler pilot program for steam boiler monitoring.

<u>DHS:</u> Honey bee hive install, Pavilion install behind café, install keyed valves on sinks in student rest rooms under sinks, Emergency Lights install with removal of old DC system.

<u>DMS:</u> rubber floor install in elevator, Grease Trap service, Water jetting on main sewage lines (April Vacation)

Solar update:

<u>Bradley School</u>: JCI awaiting clarification from UI on installing remaining Solar panels before transformer upgrade is completed.

<u>DHS</u>: Vanguard and All Electric finishing electrical conduit on DHS and DMS, Internal wiring at DMS now complete.

HVAC:

FY23 Five Year Capex Plan

Location	Priority Order	Total	Estimate	FY2	2-23	FY2	23-24	FY2	4-25	FY2	5-26	FY2	26-27	Total	Comments
Bradley	Exterior Door Replacement	\$	48,142	\$	48,142										
DMS	Exterior Door Replacement	\$	11,555	\$	11,555										
DHS	Exterior Door Replacement	\$	15,837	\$	15,837										
Irving	Exterior Door Replacement	\$	38,000	\$	38,000										
DHS	Exterior Store Front Style Door Replacement	\$	240,000	\$	240,000										
Irving	Security Fencing	\$	150,000	\$	150,000										
Bradley	Security Fencing	\$	200,000	\$	200,000										
DHS/DMS	Security Fencing	\$	200,000	\$	200,000										
District	Tree Removal	\$	38,115	\$	38,115										
District	Window Film	\$	230,000	\$	230,000										
District	Badge System	\$	140,000	\$	140,000										
DHS	Back Parking Lot / Loading Dock	\$	180,000	\$	180,000										
Bradley	Back Parking Lot / Loading Dock	\$	150,000	\$	150,000										
Irving	Landscape	\$	25,000	\$	25,000										
DHS/DMS	Landscape	\$	75,000	\$	75,000										
District	Maintenance Van (New)	\$	45,000	\$	45,000										
Bradley	HVAC Building Ventilation	\$	5,030,000	\$	5,030,000										
DHS	HVAC Building Ventilation	\$	9,800,000	\$	9,800,000										
District	Plumbing	\$	250,000	\$	100,000	\$	50,000	\$	50,000	\$	50,000				
Bradley	Replace Ceiling Tiles	\$	150,000			\$	50,000	\$	50,000	\$	50,000				
DHS	Replace Ceiling Tiles	\$	250,000			\$	62,500	\$	62,500	\$	62,500	\$	62,500		
District	Asbestos Abatement - Incremental	\$	1,500,000			\$	50,000	\$	50,000	\$	50,000	\$	50,000		
DHS	Woodshop Floor	\$	50,000							\$	50,000				
DHS	Generator for IT Infrastructure	\$	68,000					\$	68,000						
Bradley	Remove Underground Oil Storage Tank	\$	25,000			\$	25,000								
Irving	Remove Underground Oil Storage Tank	\$	25,000					\$	25,000						
Bradley	Playground	\$	75,000			\$	75,000								
		\$	19,009,649	\$	16,716,649	\$	312,500	\$	305,500	\$	262,500	\$	112,500		

	#1	#2	#3
BIDDER/NAME		r	
QUOTE	\$9,725.00	\$18,040.00	\$21,500.00
DESCRIPTION OF SERVICES OR GOODS	DEEP Requirements, cap of exsiting supply and return fuel lines, soil samples, back fill excavation area, prepare report for CT including lab of soil samples.	Removal of tank per CT- DEEP Requirements, cap of exsiting supply and return fuel lines, soil samples, back fill excavation area, prepare report for CT including lab of soil samples.	Removal of tank per CT- DEEP Requirements, cap of exsiting supply and return fuel lines, soil samples, back fill excavation area, prepare report for CT including lab of soil samples.
OTHER COSTS	sludge. (approxmenity 3900 gallons of oil	vac truck operator \$850.00 a day plus \$1.15 per gallon of oil removed (approxmently 3900 gallons)	none
Notes:	CT- Deep 30 day notfication is included but and EZ-file with state is not included.	CT- Deep 30 day notfication and EZ-file with state is not included.	Fuel removal, CT- Deep 30 day notfication and EZ-file with state is included in price
TOTAL			
NEGOTIATIONS			
AWARD			
PURCHASE ORDER NUMBER			

Estimate

Date	Estimate #	-
6/29/2022	10028	-

dba CT Window Film and Tinting 1895 Stratford Ave Stratford CT 06615 203-693-3456

Name / Address

City of Derby CT Board of Education Joe Lawruszko 35 Fifth Street Derby, CT 06418 Joe 475-228-0829

Customer E-mail

jlawruszko@derbyps.org

Net 30 Sq. Ft.	Cos	GOV Total
Sq. Ft.	Cos	Total
96 74 47.125 30.20833 72 158.26389 152	10.00 10.00 10.00 10.00 10.00 10.00	960.00 740.00 471.25 302.08 720.00 1,582.64 1,520.00
47.66667 24.75 36	14.00 14.00 14.00	667.33 346.50 504.00
192 149.0625 46 12	10.00 10.00 10.00 10.00	1,920.00 1,490.63 460.00 120.00
8.66667 11.80556 8.33333 122.66667	10.00 10.00 10.00 10.00	86.67 118.06 83.33 1.226.67
	24.75 36 192 149.0625 46 12 8.66667 11.80556 8.33333	24.75

Total

E-mail

dave@ctwindowfilm.com

Page 1

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Silver's Solar Solutions LLC

Estimate

Date	Estimate #
6/29/2022	10028

dba CT Window Film and Tinting 1895 Stratford Ave Stratford CT 06615 203-693-3456

Name / Address

City of Derby CT Board of Education Joe Lawruszko 35 Fifth Street Derby, CT 06418 Joe 475-228-0829

Customer E-mail

jlawruszko@derbyps.org

-		Terms		Sales Tax	
		Net 30		GOV	
Item	Area / L x W / # Panels	Sq. Ft.	Cos	Total	
Huper 8 Mil SIlv	Furnish and Install 8 Mil Silver Security Film 45 x 53 / 10	165.625	10.00	1,656.25	
	Music Room Entrance			110.07	
Juper 8 Mil Sllv	Furnish and Install 8 Mil Silver Security Film 25 x 34 / 2	11,80556	10.00	118.06	
Huper 8 Mil SIlv	Furnish and Install 8 Mil Silver Security Film 25 X 24 / 2	8.33333	10.00	83.33	
Iuper 8 Mil SIlv	Furnish and Install 8 Mil Silver Security Film 36 X 48 / 2	24	10.00	240.00	
	LRU Wing		11.00	(02.00	
luper 8 Mil Sllv	Furnish and Install 8 Mil Silver Security Film 48 x 43 / 3 R&R	43	14.00	602.00	
Juper 8 Mil Sllv	Furnish and Install 8 Mil Silver Security Film 48 x 28 / 3 R&R	28	14.00	392.00	
luper 8 Mil Sllv	Furnish and Install 8 Mil Silver Security Film 20 x 30 / 2 R&R	8.33333	14.00	116.6	
Juper 8 Mil SIlv	Furnish and Install 8 Mil Silver Security Film 27 x 30 / 1 R&R	5.625	14.00	78.7	
Juper 8 Mil SIlv	Furnish and Install 8 Mil Silver Security Film 45 x 53 / 20	331.25	10.00	3,312.50	
Huper 8 Mil SIlv	Furnish and Install 8 Mil Silver Security Film 23 x 48 / 8	61.33333	10.00	613.33	
Huper 8 Mil SIlv	Furnish and Install 8 Mil Silver Security Film 33 x 45 / 3	30.9375	10.00	309.38	
Juper 8 Mil SIlv	Furnish and Install 8 Mil Silver Security Film 25 x 40 / 6	41.66667	10.00	416.67	
Juper 8 Mil SIlv	Furnish and Install 8 Mil Silver Security Film 25 x 24 / 1	4.16667	10.00	41.67	
luper 8 Mil Sllv	Furnish and Install 8 Mil Silver Security Film 25 x 34 / 1	5.90278	10.00	59.03	
	Wood Shop		10.00	((2.5)	
Juper 8 Mil SIlv	Furnish and Install 8 Mil Silver Security Film 45 x 53 / 4	66.25	10.00	662.50	
Huper 8 Mil SIIv	Furnish and Install 8 Mil Silver Security Film 23 x 48 / 9	69	10.00	690.00	
	Weight. Fitness and Wrestling Rooms	210.19444	10.00	2,101.9	
luper 8 Mil Sllv	Furnish and Install 8 Mil Silver Security Film 47 x 46 / 12		10.00	977.7	
luper 8 Mil Sllv	Furnish and Install 8 Mil Silver Security Film 22 X 40 / 16	97.77778	10.00	166.6	
Juper 8 Mil Sllv	Furnish and Install 8 Mil Silver Security Film 24 X 25 / 4	16.66667		236.1	
Huper 8 Mil SIlv	Furnish and Install 8 Mil Silver Security Film 25 X 34 / 4	23.61111	10.00	Calledon Maria Control of the Contro	
	Subtotal			26,193.80	
		Total			

Total

Signature E-mail dave@ctwindowfilm.com Page 2

Silver's Solar Solutions LLC

dba CT Window Film and Tinting 1895 Stratford Ave Stratford CT 06615 203-693-3456

Estimate

Date	Estimate #
6/29/2022	10028

Sales Tax

Name / Address

City of Derby CT Board of Education
Joe Lawruszko
35 Fifth Street
Derby, CT 06418
Joe 475-228-0829

Customer E-mail

jlawruszko@derbyps.org

Terms

		101113		00100 1001
		Net 30	Net 30	
Item	Area / L x W / # Panels	Sq. Ft.	Cos	Total
note Wet Glazing	Add alternate Wet Glazing with Dow Corning 995 construction sealant Sales Tax	1,08	5.00 6.35%	5,440.00 0.00
		Total		\$31,633.80

E-mail

dave@ctwindowfilm.com

CONCEPT PAPER DETAILS FOR FOA# DE-FOA-0002756

2756-2244: Derby Public Schools: Using Energy Efficiency, & Indoor Air Quality Improvements to Create a Model for Traditionally Underserved School Districts to Support Financial, Academic, and Community Goals

Concept Paper Response

Response: Discouraged

Dear Applicant -

Thank you for submitting a concept paper to the Department of Energy's, Renew America's Schools Funding Opportunity (DE-FOA-00002756). The demand for this funding is tremendous. We received over 1,000 concept papers, requesting funds equal to nearly 70 times the planned \$80 million available.

The concept paper phase allows DOE to conduct an initial review of proposals and either encourage or discourage applicants to complete full applications based on the likelihood of ultimately being selected for award in this funding round. We understand the commitment of time and energy entailed in developing both concept papers and full applications. For this reason, we are only encouraging the most competitive concept papers to submit full applications.

Based on reviewer scores, your concept paper was not among the most competitive and we are providing you a discourage letter. Please see "Reviewer Comments" for additional feedback on your concept paper submission. Applicants receiving a discourage letter are still eligible to submit full applications should they decide that is an investment they want to make.

As a reminder, this is the first round of Renew America's Schools funding. DOE anticipates releasing a subsequent FOA in the next fiscal year. We encourage you to sign up for updates on additional funding opportunities and other resources by visiting the Schools Program weboage.

In addition, below is a list of other resources that may be helpful in advancing your school projects:

- DOE's Efficient and Healthy Schools Campaign offers technical assistance and recognition for improving school facilities energy efficiency and indoor environmental quality.
- DOE's Financing Efficient and Healthy Retrofits website features solutions to access capital and financing energy-efficiency projects in schools.
- DOE's <u>Better Buildings K-12 Resource Hub</u> features case studies, toolkits, and guidance on improving energy efficiency in schools.
- EPA's Healthy School Environments website presents information on key topics about establishing and enhancing healthy school environments.
- U.S. Department of Education's Green Strides School Sustainability Resource Hub is a website for schools to access free resources on healthy, safe, sustainable, 21st learning environments and environmental sustainability education.

Thank you again the time and energy you put into the concept paper as well as for the important work that you do. We hope to have the opportunity to work with you in the future.

Edit a Full Application for this FOA

REVIEW COMMENTS

REVIEW COMMENTS

CONCEPT PAPER CRITERION: OVERALL FOA RESPONSIVENESS AND VIABILITY OF THE PROJECT (WEIGHT: 100%)

Strengths:

NA

The paper articulates an innovative or scalable technology package, partnership structure and/or financing option.

Weaknesses:

The paper did not provide a clear or adequate justification for the requested energy improvements at the school(s) included. Either the needs assessment was not provided, or it did not adequately describe the age of the building, the date of the last major renovation, the last capital expenditure, and any significant deferred maintenance need. The paper does not affectuately significant energy cost savings as a result of the proposed improvements). Please reference the anticipated percentage energy cost savings. The paper does not adequately explain the innovation and/or scalability of the proposed project.

While the paper articulates a general fiscal need, details have not been provided to explain the specific capital needs



WHITE HILLS LANDSCAPING & TREE SERVICE, LLC

4 Howard Ave Ansonia, CT 06401 US 203-924-5858 CONTACT@WHITEHILLSTREESERVICE.COM WhiteHillsTreeService.com

SHIP TO

ADDRESS Central Office 35 Fifth Street Derby, CT

06418 203-736-5027

DERBY PUBLIC SCHOOLS DERBY PUBLIC SCHOOLS Central Office 35 Fifth Street Derby, CT 06418 203-736-5027

Estimate 2417

DATE 12/12/2022

D.A.T.E.	A O.T.I. (I.T.) (DECORPTION.	OT /	D.4.T.F.	ANACHNIT
DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	NOTE	WORK LOCATION: DERBY HIGH SCHOOL, 75 CHATFIELD ST, DERBY, CT			Т
	TREE WORK	PRUNE APROX. 8-10' BEHIND HIGH SCHOOL FENCE AS DISC. / PRUNE AND SHAPE BUSHES, HOLLYS, & ARBORVATES FRONT OF SCHOOL / REMOVALS BEHIND SCHOOL AS DISC, NO STUMPS	1	5,000.00	5,000.00
	NOTE				Т
	NOTE	WORK LOCATION: DERBY MIDDLE SCHOOL 73 CHATFIELD ST, DERBY CT			Т

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	TREE WORK	CUT DOWN & REMOVE 2 SPRUCE TREES NEAR BUS LOOP, NO STUMPS / CUT DOWN AND REMOVE SMALL TREES BEHIND MIDDLE SCHOOL & CUT BRUSH APROX. 8' BEHIND FENCE AS DISC / REMOVE OAK TREE RIGHT REAR OF MIDDLESCHOOL / REMOVE ORNAMENTAL IN ISLAND AREA RIGTH SDE MIDDLE SCHOOL / PRUNE TREES RIGHT SIDE MIDDLE SCHOOL IN ISLAND AREA AWAY FROM LIGHTS	1	3,000.00	3,000.00
	NOTE				T
	NOTE	WORK LOCATION: IRVING SCHOOL, 9 GARDEN PL. DERBY CT			T
	TREE WORK	PRUNE & SHAPE OAK LEFT FRONT OF SCHOOL / PRUNE BUSHES & ORNAMENTALS LEFT SIDE SCHOOL / CUT & REMOVE PEAR TREE LEFT SIDE SCHOOL / PRUNE ALL OTHER TREES LEFT SIDE SCHOOL AS DISC. / CUT 5 MAPLE TREES RIGHT SIDE SCHOOL (2 *CLIMBING*) LEAVE WOOD FROM 2 TREES REMOVE THE REST / CUT DOWN BRUSH APROX 8-10' BEHIND PLAYGROUND FENCE / RAISE CANOPY & PRUNE 5 TREES NEAR ROAD AS DISC. CUT AND REMOVE 2 LARGE TREES RIGHT SIDE PLAYGROUND & 1 CATALPA TREE RIGHT SIDE PLAYGROUND BY USE OF 33 TON CRANE. NO STUMPS	1	8,000.00	8,000.00

Accepted By

Accepted Date