

Breakdown of Costs

Description of Work	Provided By	Cost
Troubleshoot and Repair Loss of Power to Buiding and provided tempoary emergency back-up power generator and connext to existing ATS Switch	Metro Electric	\$ 21,853.69
Provide repairs to power and central wiring and conduits for building generator and chiller	K&S Ventures Inc.	\$ 128,500.00
George W. Auch Company Supervision (3 weeks) During Repairs after hours	George W. Auch	\$ 10,200.00
Temporary Fence Rental around temporary generator	Northern Fence Co	\$ 840.00
Ground Penetrating Radar Scanning by GPRS, Inc.	GPRS, Inc.	\$ 750.00
Generator Rental	Metro Electric	\$ 11,250.00
Total Cost for Restoration of Power		\$ 173,393.69

Costs incurred by City Directly	Costs
Staff Time	\$ 476.28
American Generator Onsite for temporary generator hook-up to building ATS Switch	\$ 585.00
Purchase of Emergency Lighting (23 Utility Lights)	\$ 345.00
Purchase of Emergency Lighting (3 Tripods w/batteries)	\$ 934.00
Electrical Contractor provide temporary power supply to chiller Oil Warmer to Prevent freeze-up of equipment	\$ 1,677.65
IT Server Crash and Reconstruction of Database	\$ 571.75
Total City Costs	\$ 4,589.68