CITY OF WEST DES MOINES
CITY COUNCIL MEETING COMMUNICATION

DATE: December 7, 2020

ITEM: Motion – Approval of Professional Services Agreement – Raccoon River Park Boathouse, Net-Zero Documentation/Certification

FINANCIAL IMPACT: Expense of $11,590.00 to be paid from available funding in G/L account 100.400.405.5250.460 Contractual Services Miscellaneous.

BACKGROUND: The Council is asked to approve an agreement with OPN Architects for professional design and construction services related to providing documentation and coordination of a Net-Zero Energy Certification Process for the newly constructed Boathouse at Raccoon River Park. The building was designed and constructed for net-zero usage of energy consumption, and a certification process is necessary to quantify energy consumption. These services will also provide a design feature in the facility to educate the public on the benefits of a net-zero building.

OPN Architects previously performed design and construction administration services for the Boathouse. The agreement with OPN is attached along with their proposal, scope of services and fees. The consultant was selected for this project due to their past experience on other City projects and experience in this type of work.

OUTSTANDING ISSUES: None

RECOMMENDATION: That the City Council approve the agreement with OPN Architects.

Lead Staff Member: David Sadler, Superintendent of Parks

STAFF REVIEWS

Department Director	Sally Ortgies, Director of Parks & Recreation
Appropriations/Finance	Tim Stiles, Finance Director
Legal	Richard Scieszinski, City Attorney
Agenda Acceptance	

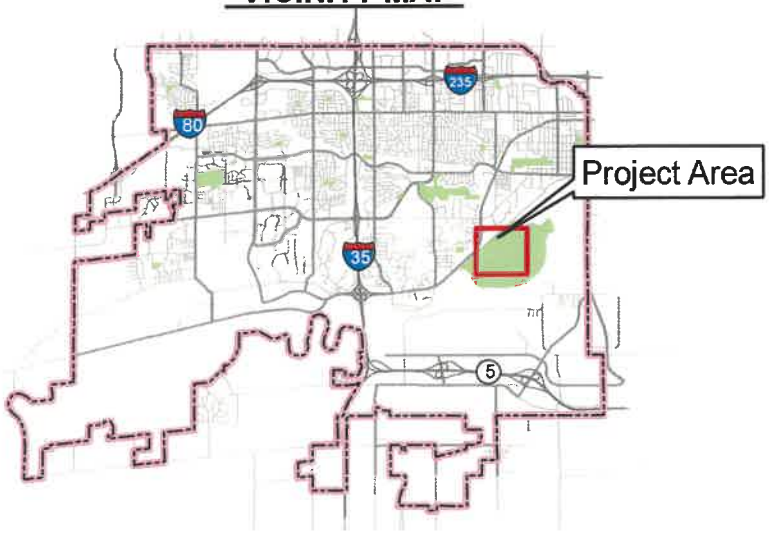
PUBLICATION(S) (if applicable)

Published In	
Dates(s) Published	

SUBCOMMITTEE REVIEW (if applicable)

Committee	N/A
Date Reviewed	

VICINITY MAP



LEGEND

Project Location

0 300 600 Feet

THE CITY OF WEST DES MOINES

PROJECT: **RACCOON RIVER PARK BOATHOUSE**

LOCATION: **2500 GRAND AVENUE**

DRAWN BY: MAA	DATE: 9/14/2017	PROJECT NO.: -	SHT. 1 of 1

AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES

This Agreement is made and entered into this **7th** day of **December**, 2020, by and between the CITY OF WEST DES MOINES, a municipal corporation, hereinafter referred to as "City", and OPN Architects, Inc, (Fed. I.D. # 42-104334), a professional corporation incorporated and licensed under the laws of the State of Iowa, party of the second part, hereinafter referred to as "Consultant" as follows:

THE CITY HEREBY AGREES TO RETAIN THE CONSULTANT FOR THE PROJECT AS DESCRIBED IN THIS AGREEMENT AND CONSULTANT AGREES TO PERFORM THE PROFESSIONAL SERVICES AND FURNISH THE NECESSARY DOCUMENTATION FOR THE PROJECT AS GENERALLY DESCRIBED IN THIS AGREEMENT.

1. SCOPE OF SERVICES

   Services provided under this Agreement for the **Raccoon River Park Boathouse** shall be as further described in Attachment A, Scope of Services.

2. SCHEDULE

   The schedule of the professional services to be performed shall conform to the Schedule set forth in Attachment A. Any deviations from the Schedule shall be approved by the authorized City representative. The City agrees that the Consultant is not responsible for delays arising from a change in the scope of services, a change in the scale of the Project or delays resulting from causes not directly or indirectly related to the actions of the Consultant.

3. COMPENSATION

   A. In consideration of the professional services provided herein, the City agrees to pay the Consultant the following sum, HOURLY NOT TO EXCEED, including any authorized reimbursable expenses, pursuant to the Schedule of Fees set forth in Attachment A.

I. Basic Net Zero Services	$ 8,550.00
II. Architectural Services	$ 3,040.00
	$ 11,590.00

   B. The Consultant shall invoice the City monthly for services, any reimbursable expenses and any approved amendments to this Agreement, based upon services actually completed at the time of the invoice. Final payment shall be due and payable within 30 days of the City's acceptance of Consultant's submission of final deliverables in accordance with the Scope of Services.

   C. In consideration of the compensation paid to the Consultant, the Consultant agrees to perform all professional services to the satisfaction of the City by performing the professional services in a manner consistent with that degree of care and skill ordinarily exercised by members of Consultant's profession currently practicing under similar circumstances. If the performance of this Agreement involves the services of others or the furnishing of equipment, supplies, or materials, the Consultant agrees to pay for the same in full.

4. INSURANCE

   A. Consultant understands and agrees that Consultant shall have no right of coverage under any and all existing or future City comprehensive, self or personal injury policies. Consultant shall provide insurance coverage for and on behalf of Consultant that will sufficiently protect Consultant or Consultant' representative(s) in connection with the professional services which are to be provided by Consultant pursuant to this Agreement, including protection from claims for bodily injury, death, property damage, and lost income. Consultant shall provide worker's compensation

insurance coverage for Consultant and all Consultant's personnel. Consultant shall file applicable insurance certificates with the City and shall also provide evidence of the following additional coverage.

B. The Consultant shall provide evidence of comprehensive general liability coverage and contractual liability insurance by an insurance company licensed to do business in the State of Iowa in the limits of at least $1,000,000 each personal injury accident and/or death; $1,000,000 general aggregate personal injury and/or death; and $1,000,000 for each property damage accident. The evidence shall designate the City as an additional insured, and that it cannot be canceled or materially altered without giving the City at least thirty (30) days written notice by registered mail, return receipt requested.

C. The Consultant shall also provide evidence of automobile liability coverage in the limits of at least $1,000,000 bodily injury and property damage combined. The evidence shall designate the City as an additional insured, and that it cannot be cancelled or materially altered without giving the City at least thirty (30) days written notice by registered mail, return receipt requested.

D. The Consultant shall provide evidence of professional liability insurance, by an insurance company licensed to do business in the State of Iowa, in the limit of $1,000,000 for claims arising out of the professional liability of the Consultant. Consultant shall provide City written notice within five (5) days by registered mail, return receipt requested of the cancellation or material alteration of the professional liability policy.

E. Failure of Consultant to maintain any of the insurance coverages set forth above shall constitute a material breach of this Agreement.

5. NOTICE

Any notice to the parties required under this agreement shall be in writing, delivered to the person designated below, by United States mail or in hand delivery, at the indicated address unless otherwise designated in writing.

FOR THE CITY:

Name: City of West Des Moines
Attn: Ryan T. Jacobson, City Clerk
Address: 4200 Mills Civic Parkway
City, State: West Des Moines, IA 50265-0320

FOR THE CONSULTANT:

Name: OPN Architects
Attn: Rick Seely
Address: 100 Court Avenue, Suite 100
City, State: Des Moines, IA 50309

6. GENERAL COMPLIANCE

In the conduct of the professional services contemplated hereunder, the Consultant shall comply with applicable state, federal, and local law, rules, and regulations, technical standards, or specifications issued by the City. Consultant must qualify for and obtain any required licenses prior to commencement of work, including any professional licenses necessary to perform work within the State of Iowa.

7. STANDARD OF CARE

Services provided by the Consultant under this Agreement shall be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances.

8. INDEPENDENT CONTRACTOR

Consultant understands and agrees that the Consultant and Consultant's employees and representatives are not City employees. Consultant shall be solely responsible for payment of salaries, wages, payroll taxes, unemployment benefits, or any other form of compensation or benefit

to Consultant or Consultant's employees, representatives or other personnel performing the professional services specified herein, whether it be of a direct or indirect nature. Further, it is expressly understood and agreed that for such purposes neither Consultant nor Consultant's employees, representatives or other personnel shall be entitled to any City payroll, insurance, unemployment, worker's compensation, retirement, or any other benefits whatsoever.

9. NON-DISCRIMINATION

Consultant will not discriminate against any employee of applicant for employment because of race, color, sex, national origin, religion, age, handicap, or veteran status. Consultant will, where appropriate or required, take affirmative action to ensure that applicants are employed, and that employees are treated, during employment, without regard to their race, color, sex, or national origin, religion, age, handicap, or veteran status. Consultant will cooperate with the City in using Consultant's best efforts to ensure that Disadvantaged Business Enterprises are afforded the maximum opportunity to compete for subcontracts of work under this Agreement.

10. HOLD HARMLESS

Consultant agrees to indemnify and hold harmless the City, its officers, agents, and employees from any and all claims, settlements and judgments, to include all reasonable investigative fees, attorney's fees, and court costs for any damage or loss which is due to or arises from a breach of this Agreement, or from negligent acts, errors or omissions in the performance of professional services under this Agreement and those of its sub consultants or anyone for whom Consultant is legally liable.

11. ASSIGNMENT

Consultant shall not assign or otherwise transfer this Agreement or any right or obligations therein without first receiving prior written consent of the City.

12. APPROPRIATION OF FUNDS

The funds appropriated for this Agreement are equal to or exceed the compensation to be paid to Consultant. The City's continuing obligations under this Agreement may be subject to appropriation of funding by the City Council. In the event that sufficient funding is not appropriated in whole or in part for continued performance of the City's obligations under this Agreement, or if appropriated funding is not expended due to City spending limitations, the City may terminate this Agreement without further compensation to the Consultant. To the greatest extent allowed by law, the City shall compensate Consultant as provided in Section 18(B) of this Agreement.

13. AUTHORIZED AMENDMENTS TO AGREEMENT

A. The Consultant and the City acknowledge and agree that no amendment to this Agreement or other form, order or directive may be issued by the City which requires additional compensable work to be performed if such work causes the aggregate amount payable under the amendment, order or directive to exceed the amount appropriated for this Agreement as listed in Section 3, above, unless the Consultant has been given a written assurance by the City that lawful appropriation to cover the costs of the additional work has been made.

B. The Consultant and the City further acknowledge and agree that no amendment to this Agreement or other form, order or directive which requires additional compensable work to be performed under this Agreement shall be issued by the City unless funds are available to pay such additional costs, and the Consultant shall not be entitled to any additional compensation for any additional compensable work performed under this Agreement. The Consultant expressly waives any right to additional compensation, whether in law or equity, unless prior to commencing the additional work the Consultant was given a written amendment, order or directive describing the additional compensable work to be performed and setting forth the amount of compensation

to be paid, such amendment, order or directive to be signed by the authorized City representative. It is the Consultant's sole responsibility to know, determine, and ascertain the authority of the City representative signing any amendment, directive or order.

14. OWNERSHIP OF CONSULTING DOCUMENTS

All sketches, tracings, plans, specifications, reports, and other data prepared under this Agreement shall become the property of the City; a reproducible set shall be delivered to the City at no additional cost to the City upon completion of the plans or termination of the services of the Consultant. All drawings and data shall be transmitted in a durable material, with electronic files provided when feasible to do so. The Consultant's liability for use of the sketches, tracings, plans, specifications, reports, and other data prepared under this Agreement shall be limited to the Project.

15. INTERPRETATION

No amendment or modification of this Agreement shall be valid unless expressed in writing and executed by the parties hereto in the same manner as the execution of the Agreement. This is a completely integrated Agreement and contains the entire agreement of the parties; any prior written or oral agreements shall be of no force or effect and shall not be binding upon either party. The laws of the State of Iowa shall govern and any judicial action under the terms of this Agreement shall be exclusively within the jurisdiction of the district court for Polk County, Iowa.

16. COMPLIANCE WITH FEDERAL LAW

To the extent any federal appropriation has or will be provided for the Project, or any federal requirement is imposed on the Project, Consultant agrees that Consultant will comply with all relevant laws, rules and regulations imposed on City and/or Consultant necessary for receipt of the federal appropriation. Consultant shall provide appropriate certification regarding Consultant's compliance.

17. SOLICITATION AND PERFORMANCE

A. The Consultant warrants that it has not employed or retained any company or person, other than a bona fide employee working for the Consultant, to solicit or secure this Agreement, and that the Consultant has not paid or agreed to pay any company or person other than a bona fide employee, any fee, commission, percentage, brokerage fee, gift or contingent fee.

B. The Consultant shall not engage the services of any person or persons in the employ of the City at the time of commencing such services without the written consent of the City.

18. SUSPENSION AND TERMINATION OF AGREEMENT

A. The right is reserved by the City to suspend this Agreement at any time. Such suspension may be effected by the City giving written notice to the Consultant, and shall be effective as of the date established in the suspension notice. Payment for Consultant's services shall be made by the City for services performed to the date established in the suspension notice. Should the City reinstate the work after notice of suspension, such reinstatement may be accomplished by thirty (30) days written notice within a period of six (6) months after such suspension, unless this period is extended by written consent of the Consultant.

B. Upon ten (10) days written notice to the Consultant, the City may terminate the Agreement at any time if it is found that reasons beyond the control of either the City or Consultant make it impossible or against the City's interest to complete the Agreement. In such case, the Consultant shall have no claims against the City except for the value of the work performed up to the date the Agreement is terminated.

C. The City may also terminate this Agreement at any time if it is found that the Consultant has violated any material term or condition of this Agreement or that Consultant has failed to maintain workers' compensation insurance or other insurance provided for in this Agreement. In the event

of such default by the Consultant, the City may give ten (10) days written notice to the Consultant of the City's intent to terminate the Agreement. Consultant shall have ten (10) days from notification to remedy the conditions constituting the default.

D. In the event that this Agreement is terminated in accordance with paragraph C of this section, the City may take possession of any work and may complete any work by whatever means the City may select. The cost of completing said work shall be deducted from the balance which would have been due to the Consultant had the Agreement not been terminated and work completed in accordance with contract documents.

E. The Consultant may terminate this Agreement if it is found that the City has violated any material term or condition of this Agreement. In the event of such default by the City, the Consultant shall give ten (10) days written notice to the City of the Consultant's intent to terminate the Agreement. City shall have ten (10) days from notification to remedy the conditions constituting the default.

19. TAXES

The Consultant shall pay all sales and use taxes required to be paid to the State of Iowa on the work covered by this Agreement. The Consultant shall execute and deliver and shall cause any sub-consultant or subcontractor to execute and deliver to the City certificates as required to permit the City to make application for refunds of said sales and use taxes as applicable. The City is a municipal corporation and not subject to state and local tax, use tax, or federal excise taxes.

20. SEVERABILITY

If any portion of this Agreement is held invalid or unenforceable by a court of competent jurisdiction, the remaining portions of this Agreement shall continue in full force and effect.

21. MISCELLANEOUS HEADINGS

Title to articles, paragraphs, and subparagraphs are for information purposes only and shall not be considered a substantive part of this Agreement.

22. FURTHER ASSURANCES

Each party hereby agrees to execute and deliver such additional instruments and documents and to take all such other action as the other party may reasonably request from time to time in order to effect the provisions and purposes of this Agreement.

23. COUNTERPARTS

This Agreement may be executed in any number of counterparts, each of which shall constitute an original document, no other counterpart needing to be produced, and all of which when taken together shall constitute the same instrument.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized officers or agents on the day and year first above written.

CONSULTANT	CITY OF WEST DES MOINES
BY:_____	BY:_____
Rick Seely, OPN Architects Inc	Ryan T. Jacobson, City Clerk

ATTACHMENT A

SCOPE OF SERVICES

Outlined within Proposal/Agreement letter dated November 13th, 2020

PROJECT SCHEDULE

Begin design January 2021. Anticipate completion by January of 2022.

SCHEDULE OF FEES

$11,590.00 Total Fee

Further outlined within Proposal/Agreement letter dated November 13th, 2020

ATTACHMENT A

OPN ARCHITECTS

Cedar Rapids
200 Fifth Avenue SE Ste. 201
Cedar Rapids, Iowa 52401
(319) 363-6018

Des Moines
100 Court Avenue Ste. 100
Des Moines, Iowa 50309
(515) 309-0722

Iowa City
24 ½ S. Clinton Street
Iowa City, Iowa 52240
(319) 363-6018

Madison
301 N. Broom Street Ste. 100
Madison, Wisconsin 53703
(608) 819-0260

opnarchitects.com

November 13, 2020

Mr. Kevin Conn, ASLA
City of West Des Moines Parks & Recreation Department
4200 Mills Civic Parkway, PO Box 65320
West Des Moines, IA 50265

RE: Raccoon River Park Boathouse, West Des Moines
Net-Zero Documentation/Certification

Kevin:

We appreciate the opportunity to work closely with the City of West Des Moines Staff on the design of a new boathouse facility at Raccoon River Park. We are pleased with the final product and feel the project will be a wonderful amenity for the area. We are also excited for long term effects of the sustainable aspects of the building that were put into place and are honored offer a proposal for the documentation and coordination of a Net-Zero Energy Certification Process. Our goal is to certify the project as Net-Zero and be able to help tell the story to the community.

We look forward to continuing work together with your team.

We propose the following team:

OPN Architects – Architecture

Resource Consulting Engineers – Mechanical, Electrical, and Plumbing Engineering

Project Understanding:

- Attempt to certify the building under International Living Building Institute (ILFI) - Zero Energy Certification program as described in the Documentation Requirements document published May 2017.
  - Estimated Certification Fees: $2,000. An updated estimate will be available after the project is registered with ILFI.
  - It is assumed the owner will be responsible for all application and certification fees.

OPN ARCHITECTS

- In addition to the Documentation Requirements outlined in the program, OPN anticipates needing the following access and/or information:
    - A letter from the city authorizing OPN access to utility billing and energy consumption data for the building.

- A commitment to follow through with Public Education piece of the ILFI program by sharing a case study and information about the building to share its story. We will use the following definition to show compliance with the ILFI Program: One hundred percent of the building's energy needs on a net annual basis must be supplied by on-site renewable energy. No combustion is allowed
- Construction work has been completed and the Contractor(s) are off site.
    - Project Design is completed and Certificate of Occupancy has been issued.
- Mechanical, Electrical, and Plumbing systems have been tested, balanced, and are working as designed.
    - Additional tuning and programming may be required.
    - Assume monitoring of (1) building meter, and (2) PV meter if applicable.
    - Park and Site Lighting is metered separately and will not be reviewed.
- OPN and its consultants will have access to:
    - Copies of Utility bills/data for review and Utility contact as required.
    - Third Party Photovoltaic Monitoring system provided by PV installer.
    - Access to building rooms as required.
    - OPN to provide Letter for Utility Access to Meter Data upon formalizing contract.
- Concessionaire has fully occupied the building and is operating as intended.
- Net-zero energy is the sustainable objective of the project, however OPN and its consultant team cannot guarantee the building will be net-zero energy.
    - The team will review and help coordinate MEP systems adjustments to achieve the best energy performance possible.

Architectural Services:

- Review and Collect utility data.
    - Monitor Meter data and catalog and compile data for long term review.
    - Set up project in EnergyStar Portfolio Manager for the City.

- Coordinate and Submit documents required for ILFI Zero Energy Certification.
    - OPN will perform required tasks to certify the project under International Living Futures Institute's Zero Energy Certification Program, but do not guarantee it will qualify for the program.
    - Applications, Drawings, Photos and other information to third party certification.
    - Develop monitoring-based procedure and identify regular points to be measured and evaluated to access performance of energy systems.
    - Coordinate any associated fees with Owner and Certifier.
- Provide (2) meetings as required with Owner, Certifier, or Utility as needed.
- Signage Design (if selected)
    - Design a display and signage solution to tell the sustainability story of the Boathouse Project and its effect on the park ecosystem.
    - Initial assumption on location is southeast wall of the breezeway.
    - Procure Quotations for the signage installation to align with City of West Des Moines policy.

Mechanical, Electrical, and Plumbing Services:

- Review monthly energy bills from utility
- Review any anomalies with Owner and/or Controls Contractor to identify issues with operation of facility that impact energy usage.
    - Coordinate actual loads with Energy Model as designed.
    - Identify potential changes to control setpoints or sequences that may be appropriate.
- Provide technical analysis related to energy usage or utility rates.

Proposal Summary:

Schedule: The OPN and consultant team is prepared to begin the design immediately. We anticipate a total of 14 months to complete the net-zero process. If the process takes longer, OPN and the City of West Des Moines can amend contract for a longer schedule as required.

Anticipated Schedule:

- January 2021 - Begin Utility Bill review
    - (2-4) months of test period. This can vary and will have to be monitored. Contingent on Contractor completion.
    - (12) months of documentation and review
- December 2021 – Finalize Audit/Certification Process

OPN ARCHITECTS

- Winter 2021 – Begin Signage Design and Coordination (if selected)

Compensation: Professional fees to complete design and construction services as outlined for each scope of services of this proposal will be a **Hourly Not-To-Exceed of Eight Thousand Five Hundred and Fifty Dollars.**

Basic Net-Zero Services:

Architectural Services – OPN Architects Net-Zero Energy Usage Review - Architect, 60 hours Signage Design and Coordination – Architect, 32 hours		$6,300
MEP Engineering - Resource Consulting Engineers Net-Zero Energy Usage Review		$ 2,000
	Subtotal	**$ 8,300**
Professional Fee		$8,300
Estimated Reimbursable Expenses		$250
Total Fee + Expenses		**$8,550**

Additional Services:

Should signage design and coordination be desired upon we offer the following Additional Services for your consideration:

Architectural Services – OPN Architects Signage Design and Coordination – Architect, 32 hours	$3,040

Contract will be City of West Des Moines - AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES [v.2018]

The Owner and Architect acknowledge that achieving the sustainable objective is dependent on many factors beyond the Owner, Contractor, and Architect's control, such as the Owner's use and operation of the Project; the work or services provided by the Owner's other contractors, tenants, or consultants; or interpretation of credit requirements by a Certifying Authority. Accordingly, the

OPN ARCHITECTS

Architect warrant or guarantee that the project will achieve the sustainable objective.

The Owner and Architect waive claims against each other for consequential damages resulting from failure of the Project to achieve the sustainable objective as noted above or one or more of the sustainable measures.

Reimbursable expenses are an estimate and include: authorized travel, courier services, express mail, plan review fees, reproduction of project documents during design, photography, out-of-house digital processing, and mileage.

The Architect shall register the Project with the Certifying Authority. Registration Fees and any other fees charged by the Certifying Authority, and paid by the Owner. Any certification, declaration, or affirmation the Architect makes to the Certifying Authority shall not constitute a warranty or guarantee to the Owner or to the Owner's contractors or consultants.

OPN will invoice monthly based on a percentage of work completed-to-date. Payment is due to the Architect within (30) days from the date of invoice.

Again, we thank you as well as the City of West Des Moines Parks and Recreation Department for offering us the opportunity to present our proposal. The impacts of this project will undoubtedly better serve your staff and the community.

If you find you have any questions or desire additional information, please do not hesitate to call. Should you find our proposal acceptable, I would welcome the opportunity to schedule a start date and formalize our agreement.

We thank you for considering OPN Architects and I look forward to your response.

OPN ARCHITECTS, INC.

Rick Seely AIA

Principal

CC: Joe Wallace Project Architect

REAP City Park and Open Spaces Grant Program 2020 (FY21)

LARGE CITIES - Population larger than 25,000 -- $836,209

RANK #	CITY	GRANT REQUEST	PROJECT NAME	QUALITY OF SITE AND/OR PROJECT	ENVIRO. BENEFITS	LOCAL SUPPORT	PUBLIC BENEFIT SERVED	RELATIONSHIP TO STATE AND LOCAL PLANS	PUBLIC COMM. PLAN	TOTAL
				x3	x2	x2	x2	x4	x1	140
1	West Des Moines	$ 134,000	Raccoon River Greenway Land Acquisition	24.6	16	13.2	15.2	32.8	6.8	108.6
2	Iowa City	$ 90,500	Whispering Meadows Wetland Park Ecological Restoration	22.8	16.4	12	14	28	5.2	98.4
3	Cedar Rapids	$ 189,115	Hughes Park Development	22.2	12.8	13.2	14	25.6	7.2	95
4	Council Bluffs	$ 175,951	River's Edge Shoreline Restoration	21.6	15.6	11.6	11.6	27.2	6.2	93.8
5	Clinton	$ 150,000	Emma Young Pond Dredging & Fishing Pier Revitalization	21.6	13.6	11.6	12.4	26.4	7	92.6
6	Des Moines	$ 300,000	MacRae Park Improvements Phase 3 (remaining $96,643) ACCEPTED	21.6	12	12	14	25.6	7	92.2
7	Sioux City	$ 300,000	Chris Larsen Park Riverfront Development Project – Phase 2	20.4	11.6	13.2	13.2	24.8	6.4	89.6
8	Marion	$ 150,000	Prairie Hill Park Development Project	20.4	12.4	12.4	14	21.6	6.8	87.6
9	Ankeny	200,000	High Trestle Trail Extension to Ora labor Road Project	18.6	8	12	13.2	25.6	6	83.4
10	Ottumwa	$ 149,000	Trail into Ottumwa Park	18.6	8.8	11.6	12	24.8	6	81.8
11	Burlington	$ 150,000	Flint River Trail - Bluff Road/North Bottoms Connector	18.6	8.4	11.6	12.4	23.2	6.8	81
	Total Requested	$1,988,566								
	Available	$836,209								

FY21 Funded Projects

If REAP were fully funded @ $20M