

City of Wichita

Form UI-549

**WICHITA WATER DEPARTMENT
PROJECT COMPLETION NOTICE**

Total Estimated Cost: \$ 2,516.65
 Completed Cost: \$ 2,612.61

Work Order No. W-5299 [1-2]
 Retirement No. ---

DESCRIPTIVE TITLE: Install 653 feet of 8-inch A.C. pipe in Boston from east of Eastmoor to Rosalie; Anchor Tee 135 feet of Eastmoor in Boston.

Date Field Work Started	Date Field Work Completed	Date Work Was Placed in Service	Tax District
June 9, 1969	June 10, 1969	June 10, 1969	

COMMENTS: General conditions affecting cost or character of work, results of tests (if any), changes from original plan, with full description and reasons for change. E. Location of difference, if any, between estimated and actual costs. Reference to agreement for contributions, or fundable deposits, if any, and statement of amount of contribution or deposit actually received, with explanation of any difference from agreement provisions.

To cover the total estimated cost of installing 653 feet of 8-inch asbestos-cement pipe in Boston from the west line of Anna Mae Garvie Addition to Rosalie; install an Anchoring Tee and valve at the end of the existing main in Boston east of Eastmoor.

This main is being installed in accordance with the provisions of Plan "A" of the Water Main Extension Ordinance. The deposit (\$2,246.10) was paid by Casado-McKay, Inc., 302 North Main.

The Anchoring Tee and Valve was recommended by the Fire Department; total cost of installation was paid by the Water Department.

*Note: This main will be adjacent to twenty possible building sites.

FOR ACCOUNTING OFFICE USE ONLY

Costs incurred under this Work Order, aggregating \$ 2,612.61 charged as of 5-21-70
 322-B \$ 2,445.33
 to Account No. 325-A 167.28 By JV 133

COST ANALYSIS FOR CUSTOMER REFUND

REFUND \$ -0-

A. Estimated cost to customer.....	\$ 2,246.10
B. Department tap installation.....	-0-
C. Customer's deposit.....	2,246.10
D. Customer's actual cost.....	2,445.33
E. Less dept. tap deduction (D-B).....	2,445.33
F. Over deposit to be refunded (C-E).....	-0-

DEPARTMENT AUTHORIZATION

	Date
Prepared by <u>A. E. LaSerna</u>	<u>5-1-70</u>
Accountant <u>James S. James</u>	<u>5-1-70</u>
Division Head <u>...</u>	<u>5-5-70</u>
Operations Chief Engineer <u>...</u>	<u>5-5-70</u>
Director <u>...</u>	<u>11</u>

City of Wichita
WICHITA WATER DEPARTMENT
AUTHORIZATION FOR CAPITAL EXPENDITURE



Work Order No. W-5299(1-2)

FOR PROPERTY ADDITIONS
AND IMPROVEMENTS

Appropriation No. 322-B-1
325-A-2

DATE OF REQUISITION
ESTIMATED DATE OF INITIATION

DESCRIPTIVE TITLE: Install 653' of 8" AC Pipe in Boston from east of Eastmoor to Rosalie;
Anchor 135' east of Eastmoor in Boston.

PURPOSE: Give complete explanation. If contribution or refundable deposit toward the cost is to be obtained, state amount thereof, from whom it will be received. If State regulations, municipal contracts or departmental rules are involved, state extent.

To cover the total estimated cost of installing 653 feet of 8-inch AC Pipe in Boston from the West line of Anna Moe Garvie Addition to Rosalie; install a Anchoring Tee & Valve at the end of the existing main in Boston east of Eastmoor.

This main is being installed in accordance with the provisions of Plan "A" of the Water Main Extension Ordinance. The deposit (\$2246.10) was paid by Cosado-McKay Inc. 302 North Main.

The Anchoring Tee & Valve was recommended by the Fire Department. The total cost of the installation will be paid by the Water Department.

* This main will be adjacent to 20 possible building sites.

SUMMARY OF COSTS	
A. Total Estimated Cost (see reverse side)	\$ 2,516.65
B. Total Estimated Cost to Customer	\$ 2,246.10
C. Initial Deduction to Customer for Service Connections (Participation of Water Dept. as Aid in Construction)	@ \$
	@ \$
Total Deduct.	\$ -0-
D. Required Deposit from Customer (A - C) or (B - C)	\$ 2,246.10
E. Total Actual Cost of Project	\$
F. Total Actual Cost to Customer (B E) - C	\$
G. Overcharge Refunded to Customer (D - F)	\$
H. Balance Refundable (Not to exceed F)	\$
Does the proposed work replace any Department owned property?	NO
If yes, what number is assigned to the related Retirement Order?	

INITIAL RETURN ON INVESTMENT	
1. Est. Cost to Water Department for Water Main (A - B)	\$ 270.55
2. Water Department Aid in Construction (C)	\$ -0-
* 3. 20 3/4" Install. Comp. @ \$ 100.00	\$ 2000.00
Install. Comp. @ \$	=
Install. Comp. @ \$	=
Total	2,000.00 \$ 2,000.00
* 4. Total Investment by Water Department (1 + 2 + 3)	\$ 2,270.55
* 5. Anticipated Annual Revenue	
No. Customers - Size Meter - Est. Gross Annual Revenue	
20 3/4" @ \$ 36.62	= 732.40
@ \$	=
@ \$	=
Total	\$ 732.40 \$ 732.40
6. Annual Maint. & Operating Expenses Incurred (4 % of A)	\$ 100.67
* 7. Net Income Available for Return (5 - 6)	\$ 631.73
* Rate of Return - Item (7 + 4) x 100%	27.8%

PREPARATION AND APPROVAL

Prepared by *Robert Foxworthy* 5-15-69
 Accountant *W. H. ...* 5-15-69
 Division Head *...* 5-21-69
 Opr. Chief Engineer *W. H. ...* 5-26-69

DATE
 Director *...* 5/16/69
 Budget Approval *...* 5/23/69
 City Manager *...* 5/23/69

DESCRIPTIVE TITLE: Boston east of Eastmor to Rosalie

ESTIMATE OF COST

ACCOUNT NUMBER	Units	DESCRIPTION AND CLASSIFICATION: Show below, sufficient information to arrive at a reasonably accurate estimate of the cost of placing the contemplated work in final condition	Customer Cost	Dept. Cost
322-B		<p style="text-align: center;"><u>V-5299-1</u></p> <p>653' 8" AC Pipe @ \$1.70 \$1,110.10 1 8" Gate Valve 111.38 1 6" Valve Box 13.82 1 4" Cross CI MJ 53.77 2 8" CI Plugs @ 10.09 20.18 1 8" R.T. Adaptor 2.95 125 Ton of Sand @ .90 112.50 .6 Cu. Yd. of Conc. Blocking @ 13.50 8.10 <u>\$1,432.80</u></p> <p>Labor:</p> <p>Foreman 16 M.H. @ \$3.40 \$ 54.40 Utility III 32 M.H. @ 2.80 89.60 Back-hoe, Hi-LOOder, Hydro-lift (operator) Equip. Oper II 32 M.H. @ 2.91 93.12 Utility III 16 M.H. @ 2.80 44.80 Utility I 32 M.H. @ 2.50 80.00 Sub Total \$361.92 24% 86.86 Total \$448.78</p> <p>Equipment Rental:</p> <p>Back-hoe 16 Hrs. @ \$4.00 \$ 64.00 Hi - LOOder 16 Hrs. @ 4.00 64.00 Hydra-lift 16 Hrs. @ 4.00 64.00 <u>\$1,200</u></p> <p>Transportation \$10.00</p>	<p>\$1,432.80</p> <p>\$448.78</p> <p>\$192.00</p> <p>\$10.00</p>	
SUB - TOTAL			\$2083.58	
Omissions & Contingencies 5 %			104.18	
DIRECT COST			\$2187.76	
Overhead 13 % \$ 448.78			58.34	
TOTAL ESTIMATED COST			<u>\$2246.10</u>	

\$3.44

City of Wichita
WICHITA WATER DEPARTMENT
AUTHORIZATION FOR CAPITAL EXPENDITURE

FOR PROPERTY ADDITIONS
AND IMPROVEMENTS

Work Order No. _____

Appropriation No. _____

DATE OF REQUEST _____

ESTIMATED DATE OF INITIATION _____

DESCRIPTIVE TITLE: _____

PURPOSE: Give complete explanation, if contribution or refundable deposit toward the cost is to be obtained, state amount thereof, from whom it will be received. If State regulations, municipal contracts or departmental rules are involved, state extent.

SUMMARY OF COSTS

- A. Total Estimated Cost (see reverse side) \$ _____
 - B. Total Estimated Cost to Customer \$ _____
 - C. Initial Deduction to Customer for Service Connections (Participation of Water Dept. as Aid in Construction)
_____ @ \$ _____ = _____
_____ @ \$ _____ = _____
Total Deduct. \$ _____
 - D. Required Deposit from Customer (A - C) or (B - C) \$ _____
 - E. Total Actual Cost of Project \$ _____
 - F. Total Actual Cost to Customer (B - E) - C) \$ _____
 - G. Overcharge Refunded to Customer (D - E) \$ _____
 - H. Balance Refundable (Not to exceed F) \$ _____
- Does the proposed work replace any Department owned property?
If yes, what number is assigned to the related Retirement Order?

INITIAL RETURN ON INVESTMENT

- 1. Est. Cost to Water Department for Water Main (A - B) \$ _____
- 2. Water Department Aid in Construction (C) \$ _____
- 3. _____ Install. Comp. @ \$ _____ = _____
_____ Install. Comp. @ \$ _____ = _____
_____ Install. Comp. @ \$ _____ = _____
Total _____ \$ _____
- 4. Total Investment by Water Department (1 + 2 + 3) \$ _____
- 5. Anticipated Annual Revenue
No. Customers - Size Meter - Est. Gross Annual Revenue
_____ @ \$ _____ = _____
_____ @ \$ _____ = _____
_____ @ \$ _____ = _____
Total _____ \$ _____
- 6. Annual Maint. & Operating Expenses Incurred (____% of A) \$ _____
- 7. Net Income Available for Return (5 - 6) \$ _____
- 8. Rate of Return - Item (7 ÷ 4) x 100% %

PREPARATION AND APPROVAL

Prepared by Robert Foxworthy DATE 5-15-09
 Accountant: _____
 Division Head _____
 Opr. Chief Engineer _____

Director

Budget Approval

City Manager

ATE

DESCRIPTIVE TITLE Anchor Tee & Valve 135' E. of Eastmoor in Boston

ESTIMATE OF COST

ACCOUNT NUMBER	Units	DESCRIPTION AND CLASSIFICATION: Show below, sufficient information to allow a reasonably accurate estimate of the cost of placing the contemplated work in final condition	Customer Cost	Dept. Cost
325-A		<u>W-5299 -2</u>		
	1	8"x6" Anchor Tee CI MJ		\$ 47.55
	1	6" Gate Valve		82.11
	1	6" Valve Box		15.25
	2	8" R.T. Adaptors @ 2.78		5.56
	1	6" Plug CI MJ		6.60
	1	Polyethylene Sleeve		1.30
	3	Ton of Sand @ .90		2.70
	6	Cu. Yd. of Conc. Blocking @ 13.50		8.10
				<u>\$169.17</u>
		Labor:		
		Foreman 2 M.H. @ \$3.55	\$ 7.10	
		Utility III 4 M.H. @ 2.91	11.64	
		Utility I 1 M.H. @ 2.60	10.40	
		Back-hoe, Hydra-lift (operator)	6.06	
		Equip. Oper. II 2 M.H. @ 3.03	5.82	
		Utility III 2 M.H. @ 2.91	5.82	
		Sub Total	\$41.02	
		27%	11.08	
		Total	\$ 52.10	\$52.10
		Equipment Rental:		
		Backhoe 2 Hrs. @ \$4.00	\$ 8.00	
		Hydra - lift 2 Hrs. @ 4.00	8.00	
			\$16.00	\$16.00
		Transportation		\$3.00
		SUB - TOTAL		<u>\$240.27</u>
		Omissions & Contingencies . . . 10 %		24.03
		DIRECT COST		264.30
		Overhead 12 % \$ 52.10		6.25
		TOTAL ESTIMATED COST		<u>\$270.55</u>

EXPENDITURE LEDGER

RETIREMENT *W 5292*
 OR
 WORK ORDER NO. 5292

CUSTOMER ADVANCE _____

LOCATION 135' E. of Eastman's Box

DESCRIPTION _____

325-A

DATE	REFERENCE	MEMO	DEBIT	CREDIT	DEBIT BALANCE	APPROPRIATION	
						AMOUNT	UNENCUMBERED BALANCE
JUN 15 69	WR 11	PAYROLL	9.15		9.15		9.15 <i>CF</i>
JUN 30 69	JV 159	TRANS EXP	.90		10.05		10.05 <i>G</i>
JUN 30 69	JV 180	STOCK E ISSUED	152.95		163.00		163.00 <i>W</i>
		<i>Indirect labor</i>	<i>2.84</i>				
		<i>O'head</i>	<i>1.44</i>				
					<u>167.28</u>		

EXPENDITURE LEDGER

RETIREMENT 1/6/60
OR
WORK ORDER NO. W-5299

CUSTOMER ADVANCE _____

LOCATION B. on from east of Eastmoor to Rosalie;

DESCRIPTION install 653' of 8" AC pipe

DATE	REFERENCE	MEMO	DEBIT	CREDIT	DEBIT BALANCE	322-B-1 APPROPRIATION	
						AMOUNT	UNENCUMBERED BALANCE
APR 15 60	WR 7	PAYROLL	71.14			\$ 2,246.10	
MAY 15 60	WR 9	PAYROLL	12.70		71.14		
MAY 31 60	30843	STATIONERY STORES	87		83.00		83.92
JUN 15 60	VR 11	PAYROLL	346.95		84.70		24.70
JUN 30 60	JV 180	STOCK E ISSUED	1,476.63		431.74		431.74
JUN 30 60	JV 189	TRANS EXP	18.70		1,908.37		1,908.37
JUN 30 60	JV 190	EQUIP RENTAL	76.00		1,927.07		1,927.07
JUL 15 60	3791	W B CARTER CONST CO	125.00		2,003.07		2,003.07
JUL 31 60	38941	BOB PROVENCE SAND	115.96		2,128.07		2,128.07
		<i>Ind. Labor</i>	<i>133.59</i>		2,244.03		2,244.03
		<i>Over head</i>	<i>69.73</i>		<i>2,415.33</i>		

THE CITY OF WICHITA, KANSAS

PURCHASE ORDER
AUDITOR'S ENCUMBRANCE RECORD

WARRANT
FILE NO.

ORDER NO. 37911

DATE	REQUESTION NO.	FUND CHARGE	APPROPRIATION	CODE	AMOUNT
7-9-69	46734	U 1	3	W-5299-1	125.00

W. B. CARTER CONST. CO, INC.
1324 HIRAM
WICHITA, KANSAS

TRANS. & DISTR:-WATER

INV. 3719

8 HRS.	BOSTON WEST FROM ROSALIE DIGGING TIME	12.50	100.00
	MOVE		<u>25.00</u>
			125.00

AS PER QUOTE

1304 SOUTH HIRAM P. O. BOX 2237
PHONE FOREST 3-5353
SEWER, WATER MAINS,
CONCRETE CONSTRUCTION

No. 3799

WICHITA, KANSAS, June 17, 1965

City of Wichita Water Department

104 So. Main, Wichita, Kansas

W. B. CARTER CONST. CO., INC.
CONTRACTORS AND BUILDERS

ESTIMATES FURNISHED ON ALL
KINDS OF CONSTRUCTION

W 5299-1

Boston west from Rosalie

Digging Time	8 hrs. @ 12.50	\$ 100.00
Movs		<u>25.00</u>
Total		\$ 125.00

Thank You

IRREVOCABLE LETTER OF CREDIT

FIRST NATIONAL BANK IN WICHITA
(Name of bank)

C 174

Date: November 1, 1968

THE CITY OF WICHITA
WICHITA, KANSAS

Dear Sirs:

We hereby open our irrevocable credit in your favor available by your drafts at sight on us for a sum not exceeding \$ 2,873.58 for the account of CASADO-MCKAY INC.

(PURCHASER). to be accepted by your signed statement that drawing is due to default or failure to perform by PURCHASER, the following improvements on or before November 1, 1970

(Insert date two years from MAPC approval of plat)

1. Water line; Boston, East of Eastmoor to Rosalie
2. Water line; Rosalie, South from Boston 150-feet
- 3.

in ANNAMAR GARMIE SECOND ADDITION, a subdivision of the City of Wichita, Kansas.

Acting through the City Engineer, you will notify us when either:

1. The improvements have been timely completed and the credit may be released, or
2. The purchaser has failed to perform or is in default hereunder.

All drafts drawn hereunder must be marked: "Drawn under _____"

FIRST NATIONAL BANK IN WICHITA, Credit No. C 174, dated November 1, 1968,
(Name of bank)

The amount of any draft drawn under this credit must, concurrently with negotiation, be endorsed on the reverse side hereof and the presentment of any such draft shall be a warranty by the negotiating bank that such endorsement has been made and that documents have been forwarded as herein required.

Except so far as otherwise expressly stated herein, this credit is subject to the uniform customs and practices for commercial documentary credits fixed by the 13th Congress of the International Chamber of Commerce.

We hereby agree with the drawers, endorsers and bona fide holders of drafts under and in compliance with the terms of this credit that the same shall be duly honored on due presentation and delivery of documents as specified if negotiated on or before January 1, 1971.

Very truly yours,

(CORPORATE SEAL)

First National Bank, Wichita, Wichita, Kansas
(Name of bank)

By: [Signature] Vice President and Cashier

(Authorized signature)

Form UI-313

WICHITA WATER DEPARTMENT
FOREMAN'S INSTALLATION REPORT

217 (136 SW)

of

W.O. No. W-5299-1 Date: Started 6-9-69 Completed 6-10-69

Description Pipes from east of Eastman to Rosalie

Main Installed (Total Measured Length)
Install 65' of 8" AC pipe - 2" slope

Size	Feet	Along	From	To

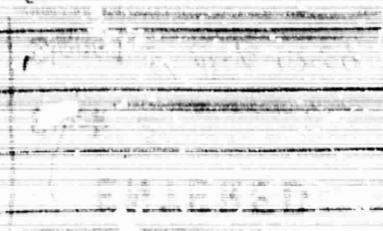
Location: (1) Main, (2) End of Main, (3) Fittings, (4) Hydrant, (5) Valves

CA.
12026
CA.
12885

3 10' 10" E 10' N S W P - Rosalie

5 10' 10" E 10' N S W P C

5 10' 10" E 10' N S W P C



Pavement Type X Cut Permit No. X

Size of Cut X

Trench Depth: Max. 6' Min. 5 1/2' Avg. 5 1/2'

Overdepth X

Excavation (Lin. Ft.) Trencher Whitaker Bore or Tunnel X

Soil Type & Condition Clay

1. Additional Information (Attach sketch and additional sheets if required)

Work done by Contractor -- Department)

Contractor _____ Inspector _____ Foreman [Signature]

Gen. Foreman [Signature] Sup't. [Signature]

WICHITA WATER DEPARTMENT
FOREMAN'S INSTALLATION REPORT

W.O. No. W-5299-2 Date: Started 6-9-69 Completed 6-10-69

Description Boston, 135'E East of Eastman approx 152'
Install 8x6 arch culvert & 6 valves

Main Installed (Total Measured Length)				
Size	Feet	Along	From	To

Location: (1) Main, (2) End of Main, (3) Fittings, (4) Hydrant, (5) Valves

3 259 1/2' E & 9' NS WPC Eastman & Boston - at lot line between
lots 1 & 2 of Block 2 - 1st add.

11775 5 259 1/2' E & 10 1/2' NS WPC Eastman & Boston - at lot line between
lots 1 & 2 - 1st add.

64' E of 27' trench lot 1 east of lot 1 west

Pavement Type X Cut Permit No. X

Size of Cut _____
Trench Depth: Max. 4 1/2' Min. 2 1/2' Avg. 3 1/2'

Overdepth _____
Excavation (Lin. Ft.) Trenches 2 Hand X Bore or Tunnel X

Soil Type & Condition Clay

1. Additional Information (Attach sketch and additional sheets if required)

Work done by Contractor - Depa (ent) _____

Contractor _____ Inspector _____ Foreman Dachary

Gen. Foreman Walsh Sup't. [Signature]



Scale 1" = 150'

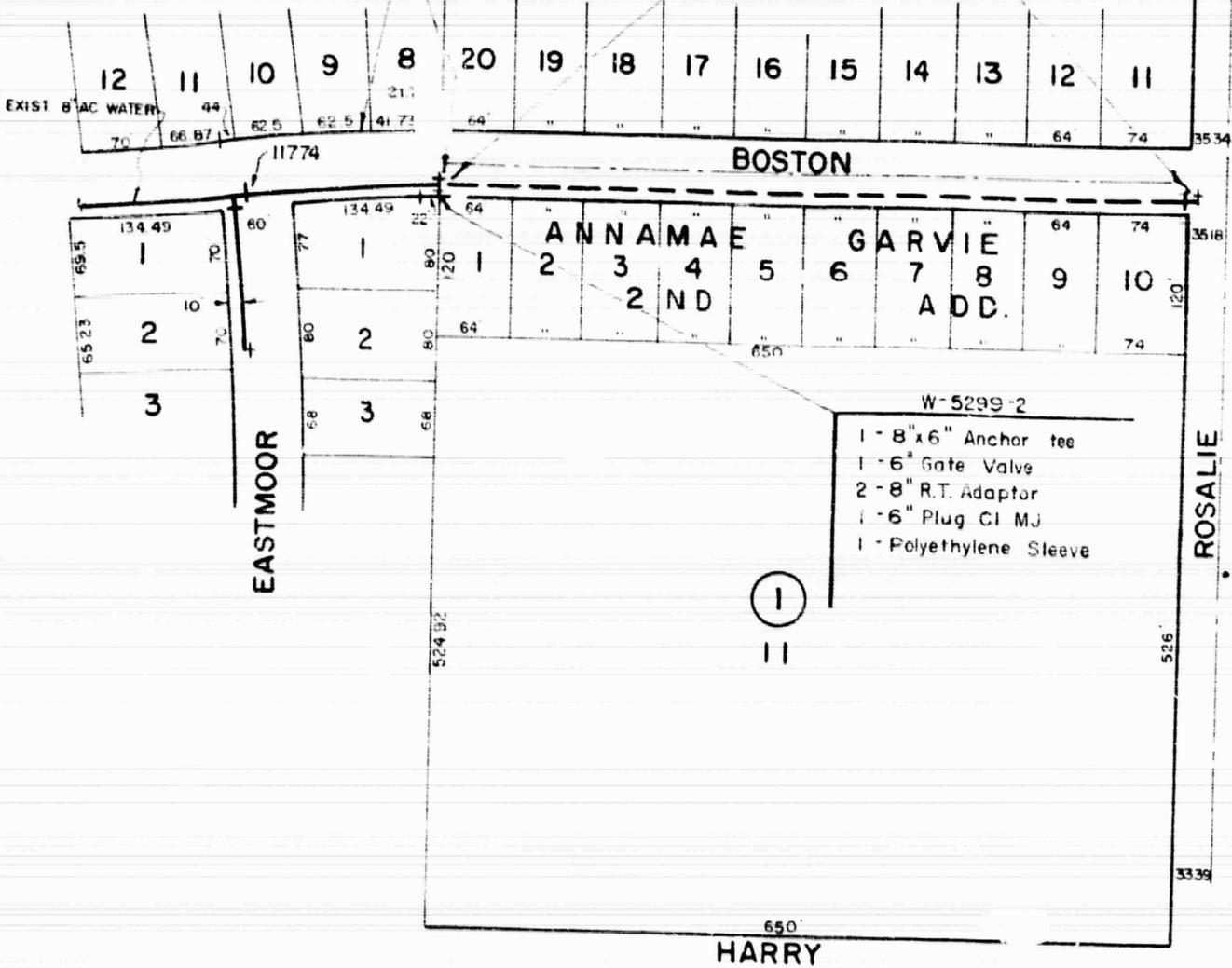
NOTE

Proposed 2" Gas Line
E'S NFL of Boston

2" Blow-off - 202' E. & 10' No. SWPC
Boston & Eastmoor (6' E Prop line)

- 653' - 8" AC PIPE
- 1 - 8" GATE VALVE
- 1 - 6" VALVE BOX
- 2 - 8" CI PLUGS
- 1 - 8" R.T. ADAPTOR
- 1 - 8" CROSS CI MJ
- RE-LOCATE BLOW-OFF

R = 1316.44
A = 7° 52'



VALVE FOR SHUTDOWN NO. 11774

11' E & 11 1/2' No. of SWPC of BOSTON & EASTMOOR

CITY OF WICHITA WATER DEPARTMENT DESIGN AND PLANNING DIVISION	
BOSTON EAST OF EASTMOOR TO ROSALIE	
By DJS	WO W - 5299
Date: 4-11-69	

Revised March 18, 1966
Contr. No. 1629
Work Order No. W-5299
Invoice No. 25032

AGREEMENT FOR WATER MAIN EXTENSION(S)
PLAN "A"

THIS AGREEMENT entered into this 9th day of May,
19 69, by and between THE CITY OF WICHITA, WICHITA, KANSAS, through its Water
Department, hereinafter called the "WATER DEPARTMENT," and Casado-McKay Inc.,
302 No. Main, hereinafter called the "DEPOSITOR".

WHEREAS, the DEPOSITOR desires extension of the water mains of the WATER
DEPARTMENT, as hereinafter described.

NOW, THEREFORE, this agreement

WITNESSETH

FIRST: The WATER DEPARTMENT contracts and agrees to install or cause to
have installed mains(s), described and located as follows:

- (a) Size: 8-inch
- (b) Material: Asbestos-cement
- (c) Location: In Boston
betwee West line of Anna Mae Garvie Second Add.
and Rosalie
- (d) Length: six hundred fifty-three feet.

SECOND: The DEPOSITOR hereby agrees to deposit with the WATER DEPARTMENT
upon the execution of this agreement, and before any work hereunder has commenced,
the sum of two thousand two hundred forty-six dollars and ten cents

(\$ 2,246.10) Dollars,
being the estimated cost of said main extension(s) determined as follows:

	Equivalent 8" Main	8" Main
(a) Total length of extension (feet)	<u>653</u>	<u>653</u>
(b) Unit cost per foot	<u>\$ 3.44</u>	<u>\$ 3.44</u>
(c) Total Estimated Cost (a) x (b)	<u>\$ 2,246.10</u>	<u>\$ 2,246.10</u>
Ratio of Cost of Equivalent 8" Main to 8" Main	<u>\$</u>	<u>\$</u>

(d) Allowance for Customer Services	\$ <u>-0-</u>
(e) WATER DEPARTMENT aid in construction	\$ <u>-0-</u>
(f) Balance required for deposit	\$ <u>2,246.10</u>

THIRD: The WATER DEPARTMENT agrees to make refunds to the DEPOSITOR pursuant to the provisions of Sections 17.12.270 of the Code of the City of Wichita, as adopted or hereafter amended, as follows:

(a) After the installation of such main extension(s) has been completed, if the total actual cost thereof is less than the estimated cost, a refund of 100 % of the difference shall be made to the DEPOSITOR. ~~(This percentage is the ratio of the cost of the equivalent 8" main to the -----" main being installed.)~~ All deductions for each bona fide service made prior to the installation of the main shall be reviewed on the fifth anniversary of the date of the execution of the main extension contract and the DEPOSITOR shall then be charged with an amount equal to that for which initial deductions were made but for which service has not been maintained and in effect for at least three years of said five year period. The WATER DEPARTMENT shall recover such charges directly from any refunds to which the DEPOSITOR would otherwise be entitled under the provisions of sub-paragraphs (b), 1 and 2, below.

(b) Provided that funds therefor shall be available from the Water Utility Improvement Fund as established by Ordinance No. 28-283 of the City of Wichita, the WATER DEPARTMENT shall refund said deposit in the following manner:

(1) During only the period of ten (10) years following the date of this contract; there shall be refunded to the DEPOSITOR for each separate service physically connected to that portion of the main for which the deposit shall have been advanced, excepting lawn sprinkling services, fire protection services, and those

services for which deductions have been made, a sum equal to four (4) times the annual minimum charge for that particular service as fixed and established by Schedule I of Section 17.12.090, as adopted or hereafter amended, of the Code of the City of Wichita, a copy of such Schedule being attached hereto under mark of Exhibit "A" and made a part hereof by this reference. Refunds shall be made on the foregoing basis even though the particular separate service is outside the limits of the City of Wichita.

(2) In addition, the WATER DEPARTMENT shall refund annually, on or before December 1, to the DEPOSITOR, an amount equal to 25% of the gross annual revenue derived by the WATER DEPARTMENT during the next preceding full calendar year from consumers connected to that portion of the main for which the deposit shall have been advanced excluding connections for public fire purposes.

(c) No refunds shall be made after the expiration of ten (10) years from the date of this contract and any portion of the deposit then un-refunded shall remain the sole property of the WATER DEPARTMENT. All refunds due in the tenth year of this contract will be paid on a pro-rata basis. In no event shall the aggregate of refunds made exceed the amount of the original deposit.

FOURTH: The absolute ownership of the water main(s) installed pursuant to this Contract shall at all times be and remain in the City of Wichita WATER DEPARTMENT, or its assigns.

FIFTH: This agreement shall be valid and binding on the City of Wichita, Kansas, only when executed by its Director of Water.

SIXTH: This agreement shall be binding upon the heirs, executors, administrators, and assigns of the respective parties.

IN WITNESS WHEREOF, the parties hereto have executed this agreement on the day and year first above written.

WITNESS:

John P. Wagoner

WATER DEPARTMENT of the City of
Wichita, Kansas

By Robert H. Hess
Director of Water

WITNESS:

Lee L. Yuill

DEPOSITOR:

Casado-McKay, Inc.

John W. McKay Jr.
Signature

302 No. Main

Address

THE WICHITA WATER DEPARTMENT
SCHEDULE I - WATER RATES INSIDE THE CITY

Metered Rates - Residential

	<u>Monthly</u>	<u>Quarterly</u>	<u>Rate</u> \$
First	3,333-1/3 cu. ft.	10,000 cu. ft.	.50 per 100 cu. ft.
Next	6,666-2/3 cu. ft.	20,000 cu. ft.	.36 per 100 cu. ft.
Next	6,666-2/3 cu. ft.	20,000 cu. ft.	.28 per 100 cu. ft.
All Over	16,666-2/3 cu. ft.	50,000 cu. ft.	.25 per 100 cu. ft.

(100 cu. ft. equals 750 gallons)

Metered Rates - Commercial & Industrial

First	3,333-1/3 cu. ft.	10,000 cu. ft.	.50 per 100 cu. ft.
Next	6,666-2/3 cu. ft.	20,000 cu. ft.	.36 per 100 cu. ft.
Next	123,333-1/3 cu. ft.	370,000 cu. ft.	.22 per 100 cu. ft.
All Over	133,333-1/3 cu. ft.	400,000 cu. ft.	.10 per 100 cu. ft.

(100 cu. ft. equals 750 gallons)

Minimum Charges

The foregoing metered rates for service shall be subject to the following minimum charges:

<u>Size of Meter</u>	<u>Rate</u> Per Month	<u>Rate</u> Per Quarter
5/8 inch - single family	\$ 2.00	\$ 6.00
5/8 inch - other than single family	2.67	8.00
3/4 inch	4.00	12.00
1 inch	7.00	21.00
1-1/2 inch	15.00	45.00
2 inch	27.00	81.00
3 inch	61.00	183.00
4 inch	109.00	327.00
6 inch	244.00	732.00
8 inch	435.00	1,305.00

Private Fire Protection

	<u>Rate Per Annum</u>
Fire Hydrants	\$ 133.00 each
<u>Hose Openings:</u>	
1 inch	3.50 each
1-1/4 inch	6.00 each
1-1/2 inch	8.50 each
2 inch	15.00 each
2-1/2 inch	23.00 each
3 inch	33.00 each
4 inch	59.00 each
Sprinkler Heads	.130 each

The foregoing rates for private fire protection service shall be subject to the following annual minimum charges:

<u>Size of Service:</u>	
4 inch	\$ 59.00 each
6 inch	133.00 each
8 inch	236.00 each
10 inch	368.00 each