June 21, 2022
City Commission Room, 701 N. Jefferson, Junction City KS 66441

Mayor Jeff Underhill
Vice Mayor Pat Landes
Commissioner Nate Butler
Commissioner Ronna Larson
Commissioner Matthew Bea
City Manager Allen Dinkel
City Attorney Britain Stites
City Clerk Tammy Melton
Finance Director Lindsay Miller

1. **7:00 P.M. - CALL TO ORDER:**
   a. Pledge of Allegiance.
2. **PUBLIC COMMENT:** The Commission requests that comments be limited to a maximum of five minutes for each person.
3. **CONSENT AGENDA:** All items listed are considered to be routine by the City Commission and will be enacted by one motion. There will be no separate discussion of these items unless a Commissioner so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda.
   a. Consideration of Appropriation Ordinance A-12 dated – June 8th, 2022 – June 15th, 2022, in the amount of $1,100,079.14 and pre-approval for items listed below in the amount $531,073.25. (p.4)

      Joshua Douglass $2,762.50, Columbia Capital $1,290.00, HDR $180,014.00, Midwest Risk $2,000.00, Veolia NA $309,300.82, and Wex Bank $35,705.93.
   b. Consideration of May 2022 ambulance contractual obligation adjustments for $44,118.89 and bad debt adjustments for $171.77. (p.21)
   c. Consideration of City Commission Budget Work Session Minutes for the June 6th, 2022 Meeting. (p.22)
   d. Consideration of City Commission Minutes for the June 7th, 2022 Meeting. (p.23)
   e. Consideration of City Commission Budget Work Session Minutes for the June 8th, 2022 Meeting. (p.28)
   f. Consideration of a Special Event Permit application for 2022 Sundown Salute activities. (p.29)
4. **PUBLIC HEARING:**
   a. Public Hearing to consider condemnation of property located at 126 West 12th Street.

b. Public Hearing to consider condemnation of property located at 211 East 13th Street.

c. Public Hearing to consider condemnation of property located at 215 West 12th Street.

d. Public Hearing to consider condemnation of property located at 226 West 17th Street.

e. Public Hearing to consider condemnation of property located at 408 West 7th Street (Garage).

f. Public Hearing to consider condemnation of property located at 408 West 7th Street (House).

g. Public Hearing to consider condemnation of property located at 823 West 12th Street.

h. Public Hearing to consider condemnation of property located at 1024 South Washington Street.

i. Public Hearing to consider condemnation of property located at 1042 Grant Avenue.

5. <u>NEW BUSINESS:</u>

a. Consideration of the Renewal of the Employee Health Insurance Plan. (p.36)

b. Consideration of Change Order No. 2 increase in the amount of $493,850.00 for the Water Treatment Plant Improvements on the Phase 2 Project. (p.90)

c. Consideration of the request to purchase 50 computer systems from Softchoice in the amount of $51,050.00. (p.240)

d. Consideration of the request to change software for the Fire Department to ImageTrend for $3,075.00 setup, $1,530.16 per live months through 12/31/2022, & then $18,362.00 on 01/01/2023. (p.243)

e. Consideration of the request by the Fire Department to donate old SCBA air packs & cylinders to Ottawa County Rural Fire District #4. (p.264)

f. Consideration of the request by the Fire Department to purchase 52 sets of bunker gear for $201,763.12 plus shipping & handling with ARPA funds. (p.265)

g. Consideration of Resolution No. R-3007, declaring the structures at 126 West 12th Street dangerous & unsafe. (p.268)

h. Consideration of Resolution No. R-3008, declaring the structure at 211 East 13th Street dangerous & unsafe. (p.310)

i. Consideration of Resolution No. R-3009, declaring the structure at 215 West 12th Street dangerous & unsafe. (p.367)

j. Consideration of Resolution No. R-3010, declaring the structures at 226 West 17th Street dangerous & unsafe. (p.369)

k. Consideration of Resolution No. R-3011, declaring the garage at 408 West 7th

Street dangerous & unsafe. (p.398)

l. Consideration of Resolution No. R-3012, declaring the single-family dwelling at 408 West 7th Street dangerous & unsafe. (p.415)

m. Consideration of Resolution No. R-3013, declaring the structure at 823 West 12th Street dangerous & unsafe. (p.441)

n. Consideration of Resolution No. R-3014, declaring the structure at 1024 South Washington Street dangerous & unsafe. (p.467)

o. Consideration of Resolution No. R-3015, declaring the structure at 1042 Grant Ave dangerous & unsafe. (p.522)

p. Consideration of Change Order #1 in the amount of $44,247.85 to Smoky Hill, LLC for the Stream Bank Mediation. (p.538)

6. EXECUTIVE SESSION:

a. Executive Session for Attorney Client Privilege for Preliminary Discussion of the Acquisition of Real Property. (p.541)

7. COMMISSIONER COMMENTS & COMMITTEE REPORTS:

8. STAFF COMMENTS:

9. ADJOURNMENT:

City of Junction City

City Commission

Agenda Memo

June 21, 2022

From: **Stefanie Goodman**, Customer Service Manager

To: City Commissioners

Subject: Consideration of Appropriation Ordinance A-12 dated – June 8th, 2022 – June 15th, 2022, in the amount of $ 1,100,079.14 and pre-approval for items listed below in the amount $531,073.25

Background: Attached is a Listing and Checks - Appropriations for June 8th, 2022 – June 15th, 2022

Appropriations: June 8th, 2022 – June 15th, 2022

ACH Payment or Payments due before next meeting –Total $ 531,073.25

Joshua Douglass	$ 2,762.50
Columbia Capital	$ 1290.00
HDR	$ 180,014.00
Midwest Risk	$ 2000.00
Veolia NA	$ 309,300.82
Wex Bank	$ 35,705.93



Junction City, KS

Check Register

Packet: APPKT07234 - COMMISSION 06212022

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP-ACCOUNTS PAYABLE						
009001	AIRGAS	06/15/2022	Regular	0.00	343.84	377162
03441	AMERICAN DIGITAL SECURITY, LLC	06/15/2022	Regular	0.00	105.50	377163
03607	ARLAN COMPANY, INC.	06/15/2022	Regular	0.00	3,770.30	377164
00102	ASSESSMENT STRATEGIES, LLC	06/15/2022	Regular	0.00	315.00	377165
03072	AT&T MOBILITY LLC	06/15/2022	Regular	0.00	1,689.00	377166
02946	BRIDGESTONE GOLF, INC	06/15/2022	Regular	0.00	200.64	377167
066611	CALLAWAY GOLF	06/15/2022	Regular	0.00	1,019.98	377168
00952	CASH-WA DISTRIBUTING	06/15/2022	Regular	0.00	2,047.40	377169
01503	CATHY FAHEY	06/15/2022	Regular	0.00	18.87	377170
03042	CATLETT AUTOMOTIVE, INC.	06/15/2022	Regular	0.00	1,363.39	377171
01787	CELLEBRITE USA, INC.	06/15/2022	Regular	0.00	5,060.00	377172
015555	CENTRAL POWER SYSTEMS & SERVICE	06/15/2022	Regular	0.00	4,534.19	377173
01616	CENTRAL SALT LLC	06/15/2022	Regular	0.00	10,910.44	377174
069830	CHENEY CONSTRUCTION INC	06/15/2022	Regular	0.00	2,487.00	377175
02556	CIVICPLUS, INC	06/15/2022	Regular	0.00	15,645.01	377176
01516	COLLECTION BUREAU OF KANSAS INC	06/15/2022	Regular	0.00	1,649.75	377177
053896	COMPLIANCEONE	06/15/2022	Regular	0.00	512.50	377178
015900	CONRAD FIRE EQUIPMENT	06/15/2022	Regular	0.00	537.47	377179
01604	COX BUSINESS SERVICES	06/15/2022	Regular	0.00	5,393.38	377180
062634	CRAFCO, INC.	06/15/2022	Regular	0.00	1,901.40	377181
03463	CROSSLAND HEAVY CONTRACTORS, IN	06/15/2022	Regular	0.00	165,739.97	377182
017410	CROWN DISTRIBUTORS, INC.	06/15/2022	Regular	0.00	783.55	377183
01941	D. GERBER COMMERCIAL POOL PRODI	06/15/2022	Regular	0.00	1,075.00	377184
02979	DARTPOINTS LLC	06/15/2022	Regular	0.00	354.26	377185
018500	DAVE'S ELECTRIC, INC.	06/15/2022	Regular	0.00	16,846.98	377186
02996	DAVIS EQUIPMENT CORPORATION	06/15/2022	Regular	0.00	2,045.76	377187
02431	DON'S TRANSMISSION SERVICE	06/15/2022	Regular	0.00	1,935.00	377188
02171	DRY CLEAN CITY #1	06/15/2022	Regular	0.00	357.72	377189
01463	EAGLE COMMUNICATIONS	06/15/2022	Regular	0.00	6,600.00	377190
03009	ECONET.COM, INC.	06/15/2022	Regular	0.00	1,947.00	377191
092500	ENGSTROM'S WELDING	06/15/2022	Regular	0.00	274.70	377192
02565	ESO SOLUTIONS, INC.	06/15/2022	Regular	0.00	2,267.63	377193
02138	FACTORY MOTOR PARTS	06/15/2022	Regular	0.00	127.33	377194
026399	FLINT HILLS BEVERAGE LLC	06/15/2022	Regular	0.00	1,678.26	377195
027480	GADES SALES CO.	06/15/2022	Regular	0.00	4,867.89	377196
028441	GEARY COUNTY PUBLIC WORKS	06/15/2022	Regular	0.00	43,453.76	377197
028140	GEARY COUNTY RWD #4	06/15/2022	Regular	0.00	57.72	377198
028442	GEARY COUNTY SHERIFF	06/15/2022	Regular	0.00	31,470.00	377199
028320	GEARY COUNTY TREASURER	06/15/2022	Regular	0.00	7,263.38	377200
02167	GREAT AMERICA FINANCIAL SERVICES	06/15/2022	Regular	0.00	947.20	377201
02686	HAMPEL OIL DISTRIBUTORS INC	06/15/2022	Regular	0.00	21,936.26	377202
02327	HAYS FIRE AND RESCUE SALES AND SE	06/15/2022	Regular	0.00	671.91	377203
032805	HELENA CHEMICAL COMPANY	06/15/2022	Regular	0.00	2,036.20	377204
01520	HFE PROCESS, INC.	06/15/2022	Regular	0.00	1,160.07	377205
03272	IDEXX DISTRIBUTION, INC.	06/15/2022	Regular	0.00	72.45	377206
01535	J & A TRAFFIC PRODUCTS	06/15/2022	Regular	0.00	5,913.75	377207
02970	JASON LAFASCIANO	06/15/2022	Regular	0.00	70.00	377208
00605	JEREMY ROSS	06/15/2022	Regular	0.00	67.10	377209
014201	JIM CLARK AUTO CENTER	06/15/2022	Regular	0.00	10,136.97	377210
072259	JOHN SHEPEK	06/15/2022	Regular	0.00	44.02	377211
03600	JOSEPH T GIPSON	06/15/2022	Regular	0.00	633.66	377212
03628	JUNIOR'S COLLISION REPAIR	06/15/2022	Regular	0.00	1,863.35	377213
015300	KA-COMM	06/15/2022	Regular	0.00	300.00	377214
00762	KANSAS GOLF AND TURF	06/15/2022	Regular	0.00	302.37	377215

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
02177	KANSAS LOGOS, INC	06/15/2022	Regular	0.00	960.00	377216
01528	KANSAS ONE-CALL SYSTEMS, INC.	06/15/2022	Regular	0.00	274.80	377217
03148	LEXISNEXIS RISK DATA MANAGEMENT	06/15/2022	Regular	0.00	729.58	377218
024740	LOGAN BUSINESS MACHINES	06/15/2022	Regular	0.00	882.05	377219
064002	MAHASKA-SNACK	06/15/2022	Regular	0.00	470.40	377220
03496	MARITZA RINEHART	06/15/2022	Regular	0.00	60.00	377221
03107	MICHAEL P. HINKIN ATTORNEY-AT-LA\	06/15/2022	Regular	0.00	2,333.00	377222
020860	MID KANSAS COOPERATIVE ASSOCIAT	06/15/2022	Regular	0.00	3,565.88	377223
01514	MIDWEST CONCRETE MATERIALS	06/15/2022	Regular	0.00	232.50	377224
03282	MIDWEST VETERINARY SUPPLY, INC.	06/15/2022	Regular	0.00	204.89	377225
03619	MINNESOTA ELEVATOR, INC.	06/15/2022	Regular	0.00	1,302.57	377226
01554	MSC INDUSTRIAL SUPPLY CO	06/15/2022	Regular	0.00	4,155.44	377227
072244	MUNICIPAL EMERGENCY SERVICES IN(	06/15/2022	Regular	0.00	1,267.28	377228
057726	MUNICIPAL SUPPLY INC	06/15/2022	Regular	0.00	2,341.27	377229
01810	MUNICIPAL SUPPLY, INC. OF NEBRASK	06/15/2022	Regular	0.00	29,142.27	377230
058200	NAPA AUTO PARTS OF J.C.	06/15/2022	Regular	0.00	537.73	377231
01696	NEKOLOCKS	06/15/2022	Regular	0.00	384.19	377232
061198	OMNI BILLING	06/15/2022	Regular	0.00	6,162.60	377233
052631	PCS	06/15/2022	Regular	0.00	539.00	377234
02897	PEPSI COLA BOTTLING COMPANY OF M	06/15/2022	Regular	0.00	62.75	377235
02699	PETROCHOICE HOLDINGS INC	06/15/2022	Regular	0.00	2,237.40	377236
063666	PITNEY BOWES INC	06/15/2022	Regular	0.00	226.41	377237
063663	PITNEY BOWES PURCHASE POWER	06/15/2022	Regular	0.00	3,000.00	377238
03078	POMP'S TIRE SERVICE, INC.	06/15/2022	Regular	0.00	7,285.22	377239
02702	RED EQUIPMENT, LLC	06/15/2022	Regular	0.00	186.74	377240
066189	REEVES-WIEDEMAN CO.	06/15/2022	Regular	0.00	4,394.75	377241
069498	SALINA SUPPLY COMPANY	06/15/2022	Regular	0.00	8,446.31	377242
02963	SCOTT SCHLOACK	06/15/2022	Regular	0.00	280.00	377243
01601	SEAN CARR	06/15/2022	Regular	0.00	74.74	377244
070860	SERVICEMASTER	06/15/2022	Regular	0.00	798.00	377245
072298	SMITH & LOVELESS, INC	06/15/2022	Regular	0.00	118.98	377246
01835	SMOKEY PLAINS EMERG PHYS, PLLC	06/15/2022	Regular	0.00	96.06	377247
01167	STAPLES ADVANTAGE	06/15/2022	Regular	0.00	822.71	377248
03622	STEPHANIE BOZARTH	06/15/2022	Regular	0.00	9.28	377249
02472	STRAIGHT LINE STRIPING INC	06/15/2022	Regular	0.00	6,000.00	377250
02840	Synovia Solutions, LLC	06/15/2022	Regular	0.00	10,464.25	377251
099201	T.O.HAAS TIRES	06/15/2022	Regular	0.00	110.48	377252
03301	Tatiana Ferracioli-Silva	06/15/2022	Regular	0.00	150.00	377253
076635	THERMAL COMFORT AIR, INC	06/15/2022	Regular	0.00	828.82	377254
02968	TIM MORGAN	06/15/2022	Regular	0.00	70.00	377255
01850	TLC MOBILE SERVICES	06/15/2022	Regular	0.00	644.00	377256
03108	TROY V HUSER	06/15/2022	Regular	0.00	2,500.00	377257
03014	TRUSTED TECH TEAM, INC.	06/15/2022	Regular	0.00	6,374.16	377258
03472	TWIN VALLEY TELEPHONE, INC.	06/15/2022	Regular	0.00	3,744.45	377259
00654	ULINE	06/15/2022	Regular	0.00	2,188.49	377260
01671	UNDERGROUND VAULTS & STORAGE,	06/15/2022	Regular	0.00	60.00	377261
086462	XEROX CORPORATION	06/15/2022	Regular	0.00	316.88	377262
01833	YAMAHA MOTOR CORPORATION, U.S.	06/15/2022	Regular	0.00	4,800.00	377263
01323	COLUMBIA CAPITAL MANAGEMENT LI	06/22/2022	EFT	0.00	1,290.00	10001782
01662	HDR ENGINEERING INC	06/22/2022	EFT	0.00	180,014.00	10001783
01469	JOSHUA DOUGLASS	06/22/2022	EFT	0.00	2,762.50	10001784
01688	MIDWEST PUBLIC RISK-MPR	06/22/2022	EFT	0.00	2,000.00	10001785
080297	VEOLIA WATER NORTH AMERICA	06/22/2022	EFT	0.00	309,300.82	10001786

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
01868	WEX BANK	06/22/2022	EFT	0.00	35,705.93	10001787

Bank Code AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	186	102	0.00	516,642.61
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	8	6	0.00	531,073.25
	194	**108**	**0.00**	**1,047,715.86**

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	6/2022	1,047,715.86
			1,047,715.86

KS STATE BANK

Check #: 10001787

DEPOSIT DATE	PAY THIS AMOUNT
06/22/2022	35,705.93

PAY ***** VOID *** NON-NEGOTIABLE *** VOID *** FOR INFORMATION ONLY *** VOID *****

TO THE ORDER OF
WEX BANK
PO BOX 6293
CAROL STREAM, IL 60197-6293

EFT Payment Summary

10001787
06/22/2022

VENDOR: 01868 WEX BANK

DATE	INVOICE #	DESCRIPTION	PO #	AMOUNT
6/7/2022	531383580607202:	FUEL BILL		35,705.93

TOTAL 35,705.93

KS STATE BANK

Check #: 10001786

DEPOSIT DATE	PAY THIS AMOUNT
06/22/2022	309,300.82

PAY ***** VOID *** NON-NEGOTIABLE *** VOID *** FOR INFORMATION ONLY *** VOID *****

TO THE ORDER OF
VEOLIA WATER NORTH AMERICA
PO BOX 28895
CHICAGO, IL 60673-8895

EFT Payment Summary

10001786
06/22/2022

VENDOR: 080297 VEOLIA WATER NORTH AMERICA

DATE	INVOICE #	DESCRIPTION	PO #	AMOUNT
6/13/2022	9000026713	WATER POLUTION CONTROL FACILITIES AGMNT FROM MARCH		309,300.82

TOTAL 309,300.82

KS STATE BANK

Check #: 10001785

DEPOSIT DATE	PAY THIS AMOUNT
06/22/2022	2,000.00

PAY ***** VOID *** NON-NEGOTIABLE *** VOID *** FOR INFORMATION ONLY *** VOID *****

TO THE ORDER OF
MIDWEST PUBLIC RISK-MPR
19400 EAST VALLEY VIEW PARKWAY
INDEPENDENCE, MO 64055

EFT Payment Summary

10001785

VENDOR: 01688 MIDWEST PUBLIC RISK-MPR

06/22/2022

DATE	INVOICE #	DESCRIPTION	PO #	AMOUNT
6/13/2022	MPR191055	SEAN SMITH INJURY FROM FALL		1,000.00
6/13/2022	MPR200741	MATTHEW MONTOYA INJURY FROM FALL		1,000.00

TOTAL 2,000.00

KS STATE BANK

Check #: 10001784

DEPOSIT DATE	PAY THIS AMOUNT
06/22/2022	2,762.50

PAY ***** VOID *** NON-NEGOTIABLE *** VOID *** FOR INFORMATION ONLY *** VOID *****

TO THE ORDER OF
JOSHUA DOUGLASS
555 POYNTZ AVE, SUITE 225
MANHATTAN, KS 66502

EFT Payment Summary

10001784
06/22/2022

VENDOR: 01469 JOSHUA DOUGLASS

DATE	INVOICE #	DESCRIPTION	PO #	AMOUNT
6/13/2022	06212022 JD	PAYMENT EVERY TWO WEEKS		2,762.50

TOTAL 2,762.50

KS STATE BANK

Check #: 10001783

DEPOSIT DATE	PAY THIS AMOUNT
06/22/2022	180,014.00

PAY ***** VOID *** NON-NEGOTIABLE *** VOID *** FOR INFORMATION ONLY *** VOID *****

TO THE ORDER OF
HDR ENGINEERING INC
PO BOX 3480
OMAHA, NE 68103

EFT Payment Summary

10001783
06/22/2022

VENDOR: 01662 HDR ENGINEERING INC

DATE	INVOICE #	DESCRIPTION	PO #	AMOUNT
6/13/2022	10216572	WTP PHASE 2 & KW POLUTION CNTRL REVOLNG FUN ASSIT		130,514.00
6/13/2022	10308785	WATER TREATMENT PLANT CPS PH 2 4/24/2022-5/21/2022		49,500.00

TOTAL 180,014.00

KS STATE BANK

Check #: 10001782

DEPOSIT DATE	PAY THIS AMOUNT
06/22/2022	1,290.00

PAY ***** VOID *** NON-NEGOTIABLE *** VOID *** FOR INFORMATION ONLY *** VOID *****

TO THE ORDER OF
COLUMBIA CAPITAL MANAGEMENT LLC
6700 ANTIOCH
SUITE 250
MERRIAM, KS 66204

EFT Payment Summary

10001782
06/22/2022

VENDOR: 01323 COLUMBIA CAPITAL MANAGEMENT LLC

DATE	INVOICE #	DESCRIPTION	PO #	AMOUNT
6/7/2022	22350005	INVESTMENT MANAGEMENT SERVICES :APRIL 2022		1,290.00

TOTAL 1,290.00



Junction City, KS

Appropriations - juneth, 2022- june15th, 2022-KH

By Fund

Post Dates 6/8/2022 - 6/15/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 001 - GENERAL FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	CM0000736	06/14/2022	FEDERAL WITHHOLDING	-52.67
INTERNAL REVENUE SERVICE	CM0000737	06/14/2022	MEDICARE WITHHOLDING	-1.82
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**-54.49**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	CM0000735	06/14/2022	STATE WITHHOLDING	-3.58
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**-3.58**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0023774	06/14/2022	KP&F	379.12
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**379.12**
			Department 000 - NON-DEPARTMENTAL Total:	**321.05**
Department: 001 - GENERAL EXPENSES				
Vendor: 01673 - WPS TRICARE FOR LIFE				
WPS TRICARE FOR LIFE	TRICARE06142022	06/14/2022	AMBULANCE REFUND	689.57
			Vendor 01673 - WPS TRICARE FOR LIFE Total:	**689.57**
			Department 001 - GENERAL EXPENSES Total:	**689.57**
Department: 003 - ADMINISTRATION				
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	283428	06/14/2022	CITY HALL-700 N JEFFERSON	662.79
			Vendor 01345 - WOODRIVER ENERGY LLC Total:	**662.79**
			Department 003 - ADMINISTRATION Total:	**662.79**
Department: 010 - PARKS DEPARTMENT				
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	283428	06/14/2022	PARKS-2307 N JACKSON	554.89
			Vendor 01345 - WOODRIVER ENERGY LLC Total:	**554.89**
			Department 010 - PARKS DEPARTMENT Total:	**554.89**
Department: 017 - ROLLING MEADOWS GOLF COURSE				
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	1102410-10657345-10661170	06/13/2022	GOLF COURSE	2,035.49
DS&O RURAL ELECTRIC	1102410-10657345-10661170	06/13/2022	CLUB HOUSE	1,393.99
DS&O RURAL ELECTRIC	1102410-10657345-10661170	06/13/2022	GOLF COURSE-CART SHED	82.84
			Vendor 017700 - DS&O RURAL ELECTRIC Total:	**3,512.32**
			Department 017 - ROLLING MEADOWS GOLF COURSE Total:	**3,512.32**
Department: 019 - ANIMAL SHELTER				
Vendor: 043802 - EVERGY				
EVERGY	970001692106272022	06/13/2022	2424 N JACKSON - MAY 2022	484.21
			Vendor 043802 - EVERGY Total:	**484.21**
			Department 019 - ANIMAL SHELTER Total:	**484.21**
Department: 023 - LAW ENFORCEMENT DEPARTMENT				
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	283428	06/14/2022	JCPD-WAREHOUSE--312 E 9TH	701.34
WOODRIVER ENERGY LLC	283428	06/14/2022	JCPD-210 E 9TH	246.66
			Vendor 01345 - WOODRIVER ENERGY LLC Total:	**948.00**
			Department 023 - LAW ENFORCEMENT DEPARTMENT Total:	**948.00**
Department: 025 - STREET DEPARTMENT				
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	1102410-10657345-10661170	06/13/2022	1807 LYDIA LN-WARNING SIREN	55.02

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
DS&O RURAL ELECTRIC	1102410-10657345-10661170	06/13/2022	QUINTON POINT SIREN	55.14
DS&O RURAL ELECTRIC	1102410-10657345-10661170	06/13/2022	LIGHTS ALONG SVR	328.18
DS&O RURAL ELECTRIC	1102410-10657345-10661170	06/13/2022	LIGHTS AT HILLTOP #5	10.85
DS&O RURAL ELECTRIC	1102410-10657345-10661170	06/13/2022	LIGHTS AT SUTTERWOODS	417.11
DS&O RURAL ELECTRIC	1102410-10657345-10661170	06/13/2022	LIGHTS AT HUNTERS RIDGE	769.49
DS&O RURAL ELECTRIC	1102410-10657345-10661170	06/13/2022	LIGHTS AT OLIVIA FARMS	252.47
DS&O RURAL ELECTRIC	1102410-10657345-10661170	06/13/2022	LIGHTS AT SUTTER HIGHLANDS	341.04
DS&O RURAL ELECTRIC	1102410-10657345-10661170	06/13/2022	LIGHTS AT HARGRAVES#5	172.73
DS&O RURAL ELECTRIC	1102410-10657345-10661170	06/13/2022	NORTH 1/2 BLUE JAY WAY	276.36
DS&O RURAL ELECTRIC	1102410-10657345-10661170	06/13/2022	LIGHTS AT RUSSUEL JOHNSON ...	36.75
DS&O RURAL ELECTRIC	1102410-10657345-10661170	06/13/2022	LIGHTS AT HARGRAVES #4	16.45
DS&O RURAL ELECTRIC	1102410-10657345-10661170	06/13/2022	LIGHTS AT MANN'S RANCH #2	24.50
DS&O RURAL ELECTRIC	1102410-10657345-10661170	06/13/2022	LIGHTS AT HARGRAVES #1	32.90
DS&O RURAL ELECTRIC	1102410-10657345-10661170	06/13/2022	LIGHTS AT MANN'S RANCH	116.50
DS&O RURAL ELECTRIC	1102410-10657345-10661170	06/13/2022	LIGHTS AT HARGRAVES #3	49.35
DS&O RURAL ELECTRIC	1102410-10657345-10661170	06/13/2022	LIGHTS AT INDIAN RIDGE/J.CITY	55.86
DS&O RURAL ELECTRIC	1102410-10657345-10661170	06/13/2022	2404 K-18 HWY	69.58
DS&O RURAL ELECTRIC	1102410-10657345-10661170	06/13/2022	SOUTH 1/2 BLUE JAY WAY	190.00
DS&O RURAL ELECTRIC	1102410-10657345-10661170	06/13/2022	LIGHTS AT HARGRAVES #2	86.36
DS&O RURAL ELECTRIC	1102410-10657345-10661170	06/13/2022	K-18 HWY/SPRING VALLEY RD	91.88
			Vendor 017700 - DS&O RURAL ELECTRIC Total:	**3,448.52**
Vendor: 043802 - EVERGY				
EVERGY	009223822306222022	06/13/2022	133 E 6TH- MAY 2022	45.47
			Vendor 043802 - EVERGY Total:	**45.47**
			Department 025 - STREET DEPARTMENT Total:	**3,493.99**
Department: 030 - MUNICIPAL COURT				
Vendor: 03625 - BLOCKER, CHASITY DAWN				
BLOCKER, CHASITY DAWN	INV0023696	06/10/2022	BLOCKER, CHASITY DAWN	325.00
			Vendor 03625 - BLOCKER, CHASITY DAWN Total:	**325.00**
Vendor: 03627 - CAILEB SMITH				
CAILEB SMITH	RESTITUTION SMITH 06132022 ...	06/13/2022	RESTITUTION SMITH 06132022 ...	25.00
			Vendor 03627 - CAILEB SMITH Total:	**25.00**
Vendor: 03620 - DILLARD, KANEI LAKEE				
DILLARD, KANEI LAKEE	INV0023693	06/08/2022	DILLARD, KANEI LAKEE	1,395.00
			Vendor 03620 - DILLARD, KANEI LAKEE Total:	**1,395.00**
Vendor: 03626 - JENNIFER A. MILLER				
JENNIFER A. MILLER	RESTITUTION 21-21975	06/13/2022	RESTITUTION MILLER 06132022	50.00
			Vendor 03626 - JENNIFER A. MILLER Total:	**50.00**
Vendor: 03629 - LARA, NOE SEFERINO				
LARA, NOE SEFERINO	INV0023719	06/13/2022	LARA, NOE SEFERINO	1,000.00
			Vendor 03629 - LARA, NOE SEFERINO Total:	**1,000.00**
			Department 030 - MUNICIPAL COURT Total:	**2,795.00**
			Fund 001 - GENERAL FUND Total:	**13,461.82**
Fund: 014 - WATER UTILITY FUND				
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	283428	06/14/2022	PUBLIC WORKS-2324 N JACKSON	300.61
			Vendor 01345 - WOODRIVER ENERGY LLC Total:	**300.61**
			Department 532 - WATER DISTRIBUTION SYSTEM Total:	**300.61**
			Fund 014 - WATER UTILITY FUND Total:	**300.61**
Fund: 015 - WASTEWATER UTILITY FUND				
Department: 547 - WASTEWATER PLANT OPERATIONS				
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	1102410-10657345-10661170	06/13/2022	SEWER LIFT	56.98
DS&O RURAL ELECTRIC	1102410-10657345-10661170	06/13/2022	BROOKEBEND LIFT STATION	95.76
DS&O RURAL ELECTRIC	1102410-10657345-10661170	06/13/2022	LIFT STATION- HILLTOP #5	134.21

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
DS&O RURAL ELECTRIC	1102410-10657345-10661170	06/13/2022	2326/2321 OSPREY SWR LIFT	78.10
DS&O RURAL ELECTRIC	1102410-10657345-10661170	06/13/2022	2542/2548 JAGER DR SWR LIFT	80.41
DS&O RURAL ELECTRIC	1102410-10657345-10661170	06/13/2022	2515 WILMA-OLIVIA FARMS-LIFT	78.42
			Vendor 017700 - DS&O RURAL ELECTRIC Total:	**523.88**
			Department 547 - WASTEWATER PLANT OPERATIONS Total:	**523.88**
			Fund 015 - WASTEWATER UTILITY FUND Total:	**523.88**
Fund: 019 - ECONOMIC DEVELOPMENT FUND				
Department: 120 - ECONOMIC DEVELOPMENT				
Vendor: 03271 - INITIATIVES, INC.				
INITIATIVES, INC.	592	06/08/2022	June 2022 Consulting	15,000.00
			Vendor 03271 - INITIATIVES, INC. Total:	**15,000.00**
			Department 120 - ECONOMIC DEVELOPMENT Total:	**15,000.00**
			Fund 019 - ECONOMIC DEVELOPMENT FUND Total:	**15,000.00**
Fund: 035 - EMPLOYEE BENEFITS FUND				
Department: 140 - EMPLOYEE BENEFITS				
Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT				
FREEDOM CLAIMS MGT.INC CLA..	911152-05-06-2022	06/08/2022	CLAIMS FOR WEEK OF MAY 6 2...	1,252.88
FREEDOM CLAIMS MGT.INC CLA..	911152-05-19-2022	06/08/2022	CLAIMS FOR WEEK OF MAY 19 ...	5,901.14
FREEDOM CLAIMS MGT.INC CLA..	911152-05-27-2022	06/08/2022	CLAIMS WEEK OFMAY 27 2022	415.32
FREEDOM CLAIMS MGT.INC CLA..	911152-0610-2022	06/13/2022	CLAIMS WEEK OF 06102022	1,710.55
			Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:	**9,279.89**
			Department 140 - EMPLOYEE BENEFITS Total:	**9,279.89**
			Fund 035 - EMPLOYEE BENEFITS FUND Total:	**9,279.89**
			Grand Total:	**38,566.20**

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	13,461.82
014 - WATER UTILITY FUND	300.61
015 - WASTEWATER UTILITY FUND	523.88
019 - ECONOMIC DEVELOPMENT FUND	15,000.00
035 - EMPLOYEE BENEFITS FUND	9,279.89
Grand Total:	**38,566.20**

Account Summary

Account Number	Account Name	Payment Amount
001-1-00100-0107	ACCOUNTS RECEIVABLE	689.57
001-2-00000-0250	F.I.T PAYABLE	-52.67
001-2-00000-0251	FICA PAYABLE	-1.82
001-2-00000-0252	SIT PAYABLE	-3.58
001-2-00000-0256	KPFR PAYABLE	379.12
001-2-03000-9203	COURT REFUNDS	2,720.00
001-5-00300-0000-0737	GAS UTILITIES	662.79
001-5-01000-0000-0737	GAS UTILITIES	554.89
001-5-01700-0000-0736	ELECTRIC UTILITIES	3,512.32
001-5-01900-0000-0736	ELECTRIC UTILITIES	484.21
001-5-02300-0000-0737	GAS UTILITIES	948.00
001-5-02500-0000-0739	SIREN ELECTRICITY	110.16
001-5-02500-0000-0762	STREET LIGHTING	3,246.48
001-5-02500-0000-0769	TRAFFIC LIGHT ELECTRICI...	137.35
001-5-03000-0000-9203	COURT REFUNDS	75.00
014-5-53200-0000-0737	GAS UTILITIES	300.61
015-5-54700-0000-0736	ELECTRIC UTILITIES	523.88
019-5-12000-0000-0742	CONSULTANT FEES	15,000.00
035-5-14000-0000-0749	OTHER SERVICES	9,279.89
	Grand Total:	**38,566.20**

Project Account Summary

Project Account Key	Payment Amount
None	38,566.20
Grand Total:	**38,566.20**



Junction City, KS

Bank Transaction Report

Transaction Detail

Issued Date Range: 06/08/2022 - 06/15/2022

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
06/14/2022		DFT0009829	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-379.12
						Bank Draft Total: (1)	**-379.12**
Check							
06/09/2022		377150	AARON JACOBSEN	Accounts Payable	Outstanding	Check	-426.63
06/09/2022		377151	CITY OF JUNCTION CITY WATER DEPT	Accounts Payable	Outstanding	Check	-200.00
06/09/2022		377152	FQSR, LLC	Accounts Payable	Outstanding	Check	-485.97
06/09/2022		377153	DILLARD, KANEI LAKEE	Accounts Payable	Outstanding	Check	-1,395.00
06/10/2022		377154	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-732.55
06/10/2022		377155	BLOCKER, CHASITY DAWN	Accounts Payable	Outstanding	Check	-325.00
06/13/2022		377156	CAILEB SMITH	Accounts Payable	Outstanding	Check	-25.00
06/13/2022		377157	JENNIFER A. MILLER	Accounts Payable	Outstanding	Check	-50.00
06/13/2022		377158	LARA, NOE SEFERINO	Accounts Payable	Outstanding	Check	-1,000.00
06/14/2022		377159	WPS TRICARE FOR LIFE	Accounts Payable	Outstanding	Check	-689.57
06/15/2022		377264	DS&O RURAL ELECTRIC	Accounts Payable	Outstanding	Check	-7,484.72
06/15/2022		377265	EVERGY	Accounts Payable	Outstanding	Check	-35,881.64
06/15/2022		377266	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-1,200.91
06/15/2022		377267	WOODRIVER ENERGY LLC	Accounts Payable	Outstanding	Check	-2,466.29
						Check Total: (14)	**-52,363.28**
EFT							
06/08/2022		10001769	BCI CAPITAL MANAGEMENT GROUP	Accounts Payable	Outstanding	EFT	-85,719.58
06/08/2022		10001770	JOSHUA DOUGLASS	Accounts Payable	Outstanding	EFT	-2,762.50
06/08/2022		10001771	LATHROP GPM, LLP	Accounts Payable	Outstanding	EFT	-222.50
06/08/2022		10001772	RAVEN AERO SERVICE,INC.	Accounts Payable	Outstanding	EFT	-850.00
06/08/2022		10001773	KANSAS STATE TREASURER	Accounts Payable	Outstanding	EFT	-6,731.46
06/08/2022		10001779	INITIATIVES, INC.	Accounts Payable	Outstanding	EFT	-15,000.00
06/09/2022		10001780	FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-7,569.34
						EFT Total: (7)	**-118,855.38**
						Outstanding Total: (22)	**-171,597.78**
						Accounts Payable Total: (22)	**-171,597.78**
						Report Total: (22)	**-171,597.78**

Summary

Bank Account	Count	Amount
1074318 POOLED CASH MASTER	22	-171,597.78
Report Total:	**22**	**-171,597.78**

Cash Account	Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER	22	-171,597.78
Report Total:	**22**	**-171,597.78**

Transaction Type	Count	Amount
Bank Draft	1	-379.12
Check	14	-52,363.28
EFT	7	-118,855.38
Report Total:	**22**	**-171,597.78**

City of Junction City

City Commission

Agenda Memo

June 7, 2022

From: Kelly Heindel, Administrative Secretary II

To: City Commission and City Manager

Subject: **May 2022 Ambulance Adjustments**

Objective: Approval of ambulance contractual obligation adjustments and bad debt adjustments.

Explanation of Issue: Contractual obligations are required write-off adjustments by contractual insurance providers such as Medicare, Medicaid, Blue Cross, etc. Bad debt adjustments are accounts in which we have exhausted billing efforts to collect. After the bad debt adjustments, these accounts are forwarded to a collection agency and the Kansas Setoff Program.

Budget Impact:

Contractual Obligation Adjustment	$ 44,118.89
Bad Debt Adjustment	$ 171.77

Staff Recommendation: Staff recommends approval of adjustments as listed

Suggested Motion: I move to approve the ambulance contractual obligation and bad debt adjustments in the amounts listed above.

Alternatives: It appears that the City Commission has the following alternatives concerning the issues at hand. The Commission may:

1. Deny the request
2. Table the request
3. Modify the request

Enclosures: None

CITY COMMISSION MINUTES

June 6, 2022 6:00 p.m.

CALL TO ORDER

The Budget Work Session of the Junction City Commission was held on Monday, June 6th, 2022 with Mayor Jeff Underhill presiding.

The following members of the Commission were present: Jeff Underhill, Pat Landes, Nate Butler, Ronna Larson, and Matthew Bea. Staff present was: City Manager Dinkel, City Clerk Melton, Finance Director Miller and City Attorney Stites.

NEW BUSINESS

City Manager Allen Dinkel, Finance Director Lindsay Miller, Public Works Director Ray Ibarra, Fire Chief Jason Lankas, Parks and Recreation Director Nic Youngers, Economic Development Director Mickey Fornaro-Dean, and Military Affairs Director Craig Bender presented the Public Works, Fire Department Building & Codes Enforcement, Parks & Recreation, Chamber of Commerce, Economic Development and Military Affairs 2023 budgets.

ADJOURNMENT

Commissioner Landes moved, seconded by Commissioner Butler to adjourn at 7:50 p.m. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 21ST DAY OF JUNE AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION BUDGET WORK SESSION MINUTES FOR JUNE 6TH, 2022.

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Tammy Melton, City Clerk Jeff Underhill, Mayor

CITY COMMISSION MINUTES

June 7, 2022 7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, June 7th, 2022 with Mayor Jeff Underhill presiding.

The following members of the Commission were present: Jeff Underhill, Pat Landes, Nate Butler, Ronna Larson, and Matthew Bea. Staff present was: City Manager Dinkel, City Clerk Melton, Finance Director Miller and City Attorney Stites.

PUBLIC COMMENT

Gary Olds of 3308 Frontier Circle, Manhattan, KS spoke on the Senate Bill 13 Revenue Neutral Rate, Mill Levy and Property Tax concerns.

Jared Garetson of 2604 Bellerive Drive #19, Manhattan, KS spoke on concerns with the Lease Agreement to Raven Aero Services and requesting to lease the hangar.

Tom Addair of 1600 Poyntz Avenue, Manhattan, KS spoke on the special permit request as the attorney for the business owner located at 314 East Chestnut Street addressing the concerns of the Planning & Zoning Director, the Police Chief & the City Manager.

Jason Boyer of 1025 South Webster Street, Junction City, KS spoke in support of the special permit request for 314 East Chestnut Street making the Commission aware that JC Tattoo has not started taking clients at that location and he has been addressing concerns.

Catherine VonHoltz of 11120 South K 57 Highway, Junction City, KS spoke on concerns with the solar farm and substation in her back yard.

CONSENT AGENDA

Commissioner Butler moved, seconded by Commissioner Larson to approve the consent agenda as presented. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

a. Consideration of Appropriation Ordinance A-11 dated May 17th, 2022 – June 7th, 2022 in the amount of $947,736.93 and pre-approval for items listed below in the amount of $96,286.04.

Joshua Douglass $2,762.50, BCI Capital Management Group $85,719.85, Lathrop GPM, LLP $222.50, Raven Aero Service, Inc. $850.00, and Kansas State Treasurer $6,731.46.

b. Consideration of Payroll No. 9 & No. 10 for the month of May.

c. Consideration of City Commission Minutes for the May 17th, 2022 Meeting.

d. Consideration of the Limited Cereal Malt Beverage License for Family Dollar #31118 located 505 West 6th Street for 2022.

e. Consideration of a special event permit application for the Junction City Expo 2022.

f. Consideration of the Request to Apply for the 2022 Bulletproof Vest Partnership Grant (JAG).

g. Consideration of the Request to close streets around Heritage Park on June 11th, 2022 for the Juneteenth Celebration.

SPECIAL PRESENTATIONS

Recognition of Employee of the Year to Geoff Lewis and Supervisor of the Year to Cynthia Thomas.

Proclamation Declaring June 11th, 2022 as Juneteenth in the City of Junction City was presented to Valerie Guy & Jim Sands by Mayor Underhill.

Black History Trail of Geary County was presented by Jim Sands.

Financial Presentation by Jeff White of Columbia Capital.

American Rescue Plan Act Proposal was presented by Finance Director Miller & City Manager Dinkel.

The Request for Support & Funding for Geary Community Hospital by Teresa Bramlage, Chair of the Geary Community Hospital Board and Margaret Grismer, Interim CEO of Geary Community Hospital. Commissioner Butler moved that the City Commission affirm the importance of Health Care in Junction City and support the transition of the Geary Community Hospital to Stormont Vail. This support includes the commitment of appropriate staff to continue to work with Geary County & Geary Community Hospital to identify financial resources needed, seconded by Commissioner Bea. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

NEW BUSINESS

The MOU with Live Well Geary County, Flint Hills Metropolitan Planning Organization, & the City of Junction City Regarding the Junction City Bike Boulevard was presented. Susan Jagerson, Live Well Geary County and City Manager Dinkel gave details and answered questions. Commissioner Landes moved to approve the MOU with Live Well Geary County, Flint Hills Metropolitan Planning Organization, & the City of Junction City Regarding the Junction City Bike Boulevard, seconded by Commissioner Larson. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

The Request to Lease the City Hangar to Raven Aero Services in the amount of $1,200 a month was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Bea moved to table the Request to Lease the City Hangar to Raven Aero Services in the amount of $1,200 a month, seconded by Commissioner Larson. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

Change Order #1 for the K-18 & Karns Drive Roundabout, KDOT Project No. 18-31 in the amount of $3,723.85 to Smoky Hill, LLC. was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Bea moved to approve Change Order #1 for the K-18 & Karns Drive Roundabout, KDOT Project No. 18-31 in the amount of $3,723.85 to Smoky Hill, LLC., seconded by Commissioner Butler. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

Ordinance No. S-3259, Special Use Permit allowing a tattoo studio to be located in the “CCS” Central Commercial Special District on property located at 314 East Chestnut Street was presented. Planning & Zoning Director Livingston and City Manager Dinkel gave details and answered questions. Commissioner Landes moved to deny Ordinance No. S-3259, Special Use Permit allowing a tattoo studio to be located in the “CCS” Central Commercial Special District on property located at 314 East Chestnut Street, seconded by Commissioner Larson. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

The Amendment to the JCPD & FOP JCPOA Agreement was presented. Police Chief Lamb gave details and answered questions. Commissioner Larson moved to approve the Amendment to the JCPD & FOP JCPOA Agreement, seconded by Commissioner Bea. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

The MOU between JCPD & USD 475 referencing the “Stopit” anonymous reporting application was presented. Police Chief Lamb gave details and answered questions. Commissioner Bea moved to approve the MOU between JCPD & USD 475 referencing the “Stopit” anonymous reporting application,

seconded by Commissioner Larson. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

Ordinance No. G-1287, Amending Nuisances Concerning Trailers & Other Vehicles was presented. City Attorney Stites gave details and answered questions. Commissioner Larson moved to approve Ordinance No. G-1287, Amending Nuisances Concerning Trailers & Other Vehicles, seconded by Commissioner Bea. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

Ordinance No. G-1288, Amending Front Yard Accessories was presented. City Attorney Stites gave details and answered questions. Commissioner Larson moved to approve Ordinance No. G-1288, Amending Front Yard Accessories, seconded by Commissioner Bea. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

EXECUTIVE SESSION

Executive Session for Attorney Client Privilege for Preliminary Discussion of the Acquisition of Real Property was held. Commissioner Landes moved that the Commission recess for an executive session for 5 minutes at 8:32 p.m. to include the City Manager, City Attorney, and City Public Works Director. The justification for the executive session is to have a preliminary discussion of the acquisition of real property and is provided by KSA 75-4319(b)(6). The open meeting is to resume in this room at 8:37 p.m., seconded by Commissioner Larson. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried. Commissioner Landes moved to return from the Executive Session for Attorney Client Privilege for Preliminary Discussion of the Acquisition of Real Property where no actions were taken or decisions made, seconded by Commissioner Larson. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

MAYOR, COMMISSIONER & STAFF COMMENTS

Mayor, Commissioners and Staff provided reports on Committees and Community Events.

ADJOURNMENT

Commissioner Landes moved, seconded by Commissioner Butler to adjourn at 8:53 p.m. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 21ST DAY OF JUNE AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR JUNE 7TH, 2022.

Tammy Melton, City Clerk Jeff Underhill, Mayor

CITY COMMISSION MINUTES

June 8, 2022 6:00 p.m.

CALL TO ORDER

The Budget Work Session of the Junction City Commission was held on Wednesday, June 8th, 2022 with Mayor Jeff Underhill presiding.

The following members of the Commission were present: Jeff Underhill, Pat Landes, Nate Butler, Ronna Larson, and Matthew Bea. Staff present was: City Manager Dinkel, City Clerk Melton, Finance Director Miller and City Attorney Stites.

NEW BUSINESS

City Manager Allen Dinkel, Finance Director Lindsay Miller, ATA Bus Executive Director Anne Smith, Junction City Mainstreet Executive Director Michaela Self, Junction City Mainstreet Development Director Terry Butler, C.L. Hoover Opera House Directors Joe and Sheila Markley, Dorothy Bramlage Library Director Susan Moyer, IT Director Jim Germann, City Attorney Britain Stites, Police Chief John Lamb, Animal Shelter Director Vanessa Gray presented the ATA Bus, Main Street, Highland Cemetery, C.L. Hoover Opera House, Dorothy Bramlage Library, Information Technology, Legal Department, Municipal Court, Law Enforcement, Animal Shelter, Administration 2023 budgets.

ADJOURNMENT

Commissioner Bea moved, seconded by Commissioner Landes to adjourn at 7:31 p.m. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 21ST DAY OF JUNE AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION BUDGET WORK SESSION MINUTES FOR JUNE 8TH, 2022.

Tammy Melton, City Clerk Jeff Underhill, Mayor

City of Junction City

City Commission

Agenda Memo

June 21, 2022

From: **Ames Howard, Assistant Codes Administrator**

To: **Allen Dinkel, City Manager**

Subject: **Special Event Permit – Junction City Expo**

Objective: The consideration and approval of a special event permit application for the 2022 Sundown Salute activities.

Explanation of Issue: Sundown Salute will be holding three events in Junction City this year. These events will be on July 4, 2022; the Freedom Run, starting at 5 a.m. at Heritage Park; the Parade, starting at 10 a.m. traveling down 6th Street; and the Veteran's Ceremony starting at 12 p.m. at Heritage Park. These events fall under a Special Event Type 5, which allows for public or private events intended primarily for entertainment or amusement and is subject to the Governing Body approval.

Budget Impact: A Type 5 Special Event is $150.00.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends approving a special event permit application for the Sundown Salute 2022.

Enclosures: Special Event Application, Heritage Park Site Plan, Parking Site Plan, Freedom Run Map, and General Liability Coverage

SPECIAL EVENT PERMIT APPLICATION

This application must be filed at the office of the Code Administrator.
AN INCOMPLETE APPLICATION WILL NOT BE ACCEPTED OR PROCESSED.

Applicant Name: Michele Stimatze

Address: 310 Michaels Way Junction City, Kansas 66441

Email Address: mrstimatze@gmail.com

Phone Numbers: Home: _____ Office: _____

Cellular: 785-307-1476 Fax: _____

Alternate Applicant Name: Tricia Verschage

Address: 320 N Kiowa Ct JC,KS 66441

Email Address: tricia.verschage@gmail.com

Phone Numbers: Home: _____ Office: 785-239-0718

Cellular: 912-332-2465 Fax: _____

Organization Name: Sundown Salute

Address: PO Box 1521 Junction City,KS 66441

Phone Numbers: Office: 785-307-1476 Fax: _____

Event On-Site Contact Person: See Contact Sheet

Phone Numbers: Home: _____ Office: _____

Cellular: _____

(Use separate sheet if necessary for names of additional applicants/organizations.)

Event Name: Sundown Salute

Event Location: Heritage Park, Junction City, KS 66441

Event Date(s) and Time(s): _____

Estimated Number of Attendees: 1000+

Event Description: from Old highschool to Adams

Parade 10:00 Am - 6th Street - 12:00Pm

Veterans Ceremany 12:00 PM Heritage Park

(Use additional paper if necessary.)

Additional Required Documents:

☒ Detailed Site Plan, drawn to scale, showing the layout and uses to be established at the location for the Special Event. The site plan shall address all uses and supporting amenities proposed, including but not limited to required parking, access points, signage, sanitation facilities, and all other relevant materials.

☐ Written authorization from the property owner, naming the agent, and that the property owner is aware and approves of the requested Special Event Permit.

I (We) realize that this application cannot be processed unless it is completely filled in; is accompanied by a detailed site plan as required by City Code; and is accompanied by the appropriate fee.

Michele Stimatze — Michele Stimatze
(Applicant Name – Printed) — Applicant Signature
Sundown Salute, Chairman

(Applicant Name – Printed) — Applicant Signature

OFFICE USE ONLY:

This application was received at the office of the Code Administrator at _____ (AM) (PM) on the _____ day of _____, 20____. This application has been checked and found to be complete and accompanied by the required documents and the appropriate fee of $_____.

Name

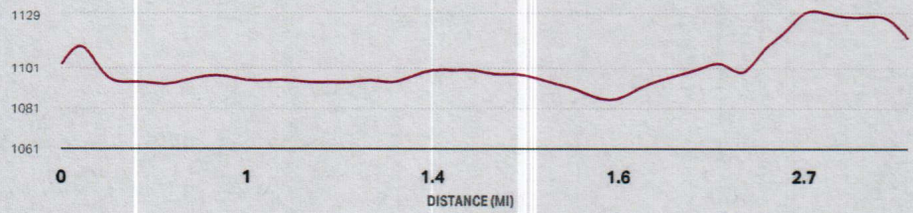
☐ Approved ☐ Disapproved — Title

Code Administrator — Date



ELEVATION (FT)

START	MAX	GAIN
1,103 ft	1,129 ft	50 ft



0

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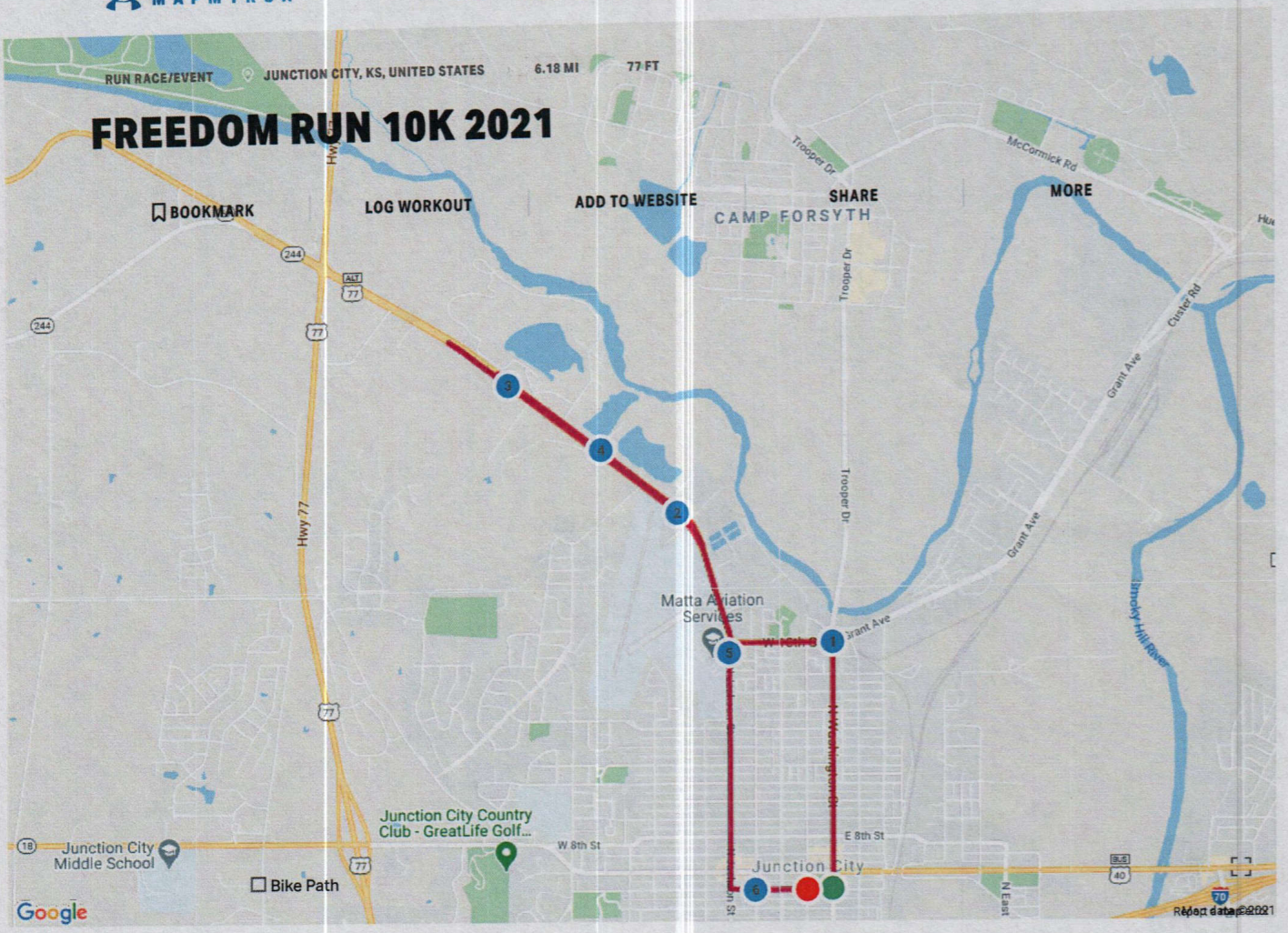
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RIDE WALK FITNESS

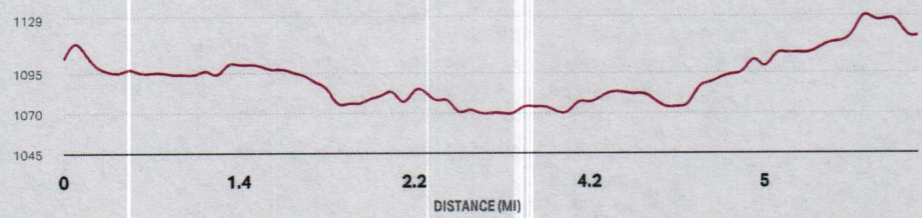
GO SOCIAL

MAPMYRUN Workouts Routes Community Go MVP Shop LOG IN SIGN UP



ELEVATION (FT)

START	MAX	GAIN
1,104 ft	1,129 ft	77 ft



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Track every mile you run, connect your devices, and get closer to your next PR.

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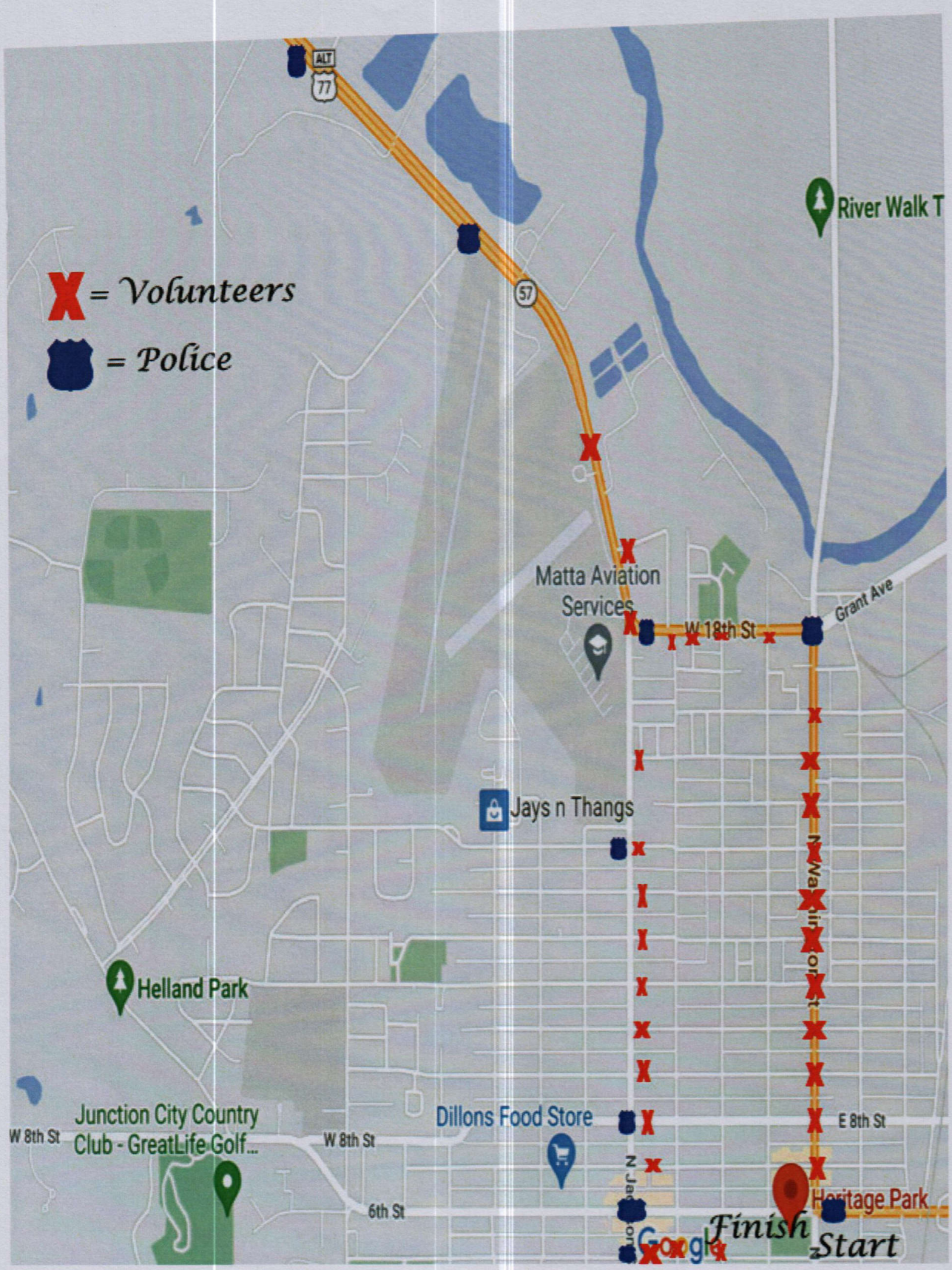
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RIDE WALK FITNESS

GO SOCIAL


X = Volunteers
= Police
ALT
77
57
River Walk T
Matta Aviation Services
W 18th St
Grant Ave
Jays n Thangs
N Wabash Ave
Helland Park
Junction City Country Club - GreatLife Golf...
W 8th St
W 8th St
Dillons Food Store
E 8th St
N Jackson St
6th St
Heritage Park
Finish
Start
Google

WEST BEND
A MUTUAL INSURANCE COMPANY
West Bend Mutual Insurance Company
1900 S. 18th Ave. | West Bend, WI 53095

New Business

Commercial General Liability Coverage Declarations

Customer Number: 0111006383
Policy Number: A949748 00

Policy Period: 07/01/2021 to 07/01/2022
at 12:01 AM Standard Time at Your Mailing Address Shown Below

Named Insured and Address:
Sundown Salute, Inc
310 Michaels Way
Junction City, KS 66441-3486

Agency Name and Address: 15157
CARDINAL INSURANCE SERVICES
P O BOX 847
JUNCTION CITY, KS 66441
785-238-1138

Insured is a(n) Corporation

Limits of Insurance

General Aggregate Limit (other than Products/Completed Operations)	$2,000,000
Products/Completed Operations Aggregate Limit	$2,000,000
Each Occurrence Limit	$1,000,000
Personal and Advertising Injury Liability Limit	$1,000,000
Damage to Premises Rented to You Limit	$100,000
Medical Expense Limit, Any One Person	Excluded

See attached Forms Schedule for forms and endorsements applicable to this coverage.

City of Junction City

City Commission

Agenda Memo

06/21/2022

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: **Renewal of Employee Health Insurance Plan**

Objective: Seek approval of the health insurance benefits for City Employees.

Explanation of Issue: In 2016, a plan provided by Freedom Choice/Blue Shield/Blue Cross of Kansas (BCBS) was approved. This plan consists of a Health Savings Account (HSA) plan from BCBS which has a deductible of $6,350. This results in a lower premium than a traditional health insurance plan. The employee however has a choice of a normal $1,000 or $2,500 plan through the Freedom Choice plan administered by Freedom Claims Management. A portion of the monthly premium is retained by the City to pay claims incurred by the employee until the HSA deductible is met. In the first 5 years of the plan 1 the City attained substantial savings that will be retained for future claims or used in the future to offset future premium costs. The plan also includes a dental plan from BCBS. In the past the City used a Delta Dental plan. Initially the BCBS plan had some obstacles as not all local providers were BCBS providers however this appears to have lessened as both the City and County now use BCBS dental insurance and more dentists have become providers.

In my opinion this plan provides long term savings that many receive from a self-insured plan but at very limited risk.

Julie Yarmer of Freedom Claims Management will be present to explain details of the plan and answer any questions.

Budget Impact: The rates for health insurance remain unchanged for a five years in a row, however last year the cost of the BCBS policy increased by more than 50%. With the reserve funds we were able to minimize that costs to employees by a substantial amount.

This year there has been a slight increase in the cost of the BSBC coverage, but again to the reserve funding, we are able to stabilize the cost to the same amount as last year.

The City pays 100% of the cost of a single $2,500 deductible plan however employees who chose the lower deductible of $1,000 pay the extra costs.

There has been a slight increase in the cost of dental insurance. The City pays 100% of the cost of a single policy.

The stabilized costs over the past few years have been a savings for the City, but also little or no increase to the employees.

The biggest issue we here from employees is that the City does not pay additional dollars for those who choose a plan other than a single policy. That however boils down to the costs the City can bear.

Staff Recommendation: Approve the plan for the year beginning on August 1, 2022.

Attachments: Plan



BENEFIT GUIDE

AUGUST 1, 2022

EMPLOYEE BENEFITS

Table of Contents

- Letter to Employees Page 1
- What's new in 2022 Page 2
  - Open Enrollment
  - Qualifying Events
  - Who is Eligible
- Tips to Save You Money Page 3
  - Insurance Terms
- Medical Plans Page 4
- Dental Plans Page 5
- Vision Plan Page 6
- Basic Life Page 7
- Short Term Disability Page 8
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- Optional Benefit Buy-in Plans Page 11
- Retirement Benefits at a Glance Page 12-13
- KPERS Page 14-21
- Contact Information Page 22
- Annual Notices Page 23

We recognize employee benefits are important to you and are committed to providing a choice of comprehensive and affordable plans. This Benefit Guide was created to help you understand our benefit plans. Please take time to review each plan, so you can choose the plans best for you.

Remember, this guide is only an overview of the benefit plans and is not intended to replace your Summary Plan Description (SPD). To receive a copy of the SPD, you may download it from the benefit website or request a copy from the Human Resources Department.

If you have any questions regarding our employee benefit plan, please contact me or you may contact Freedom Claims Management, Inc. at 866-792-9151.

Jackie Anders

Human Resource Director

City of Junction City provides a wide range of employee benefits for you and your dependents. We encourage you to thoroughly evaluate your needs and the needs of your family before enrolling or declining to participate in any of the benefit plans. This Benefit Guide contains an overview of some elements of the employee benefit plans we sponsor.

This Guide is intended to provide a summary of the main features of our benefits package. It is much shorter and less technical than the legal documents and contracts governing our benefits. We have made every effort to make sure this information is accurate; however, in the case of any discrepancy, the provisions of the legal plan documents and insurance certificates will govern. Our benefit information is also available online at www.freedomclaimsinc.com (Click on Employee Login). Each benefit plan may be amended or terminated at the sole discretion of City of Junction City. Nothing in this benefit guide is intended to guarantee employment of any employee.

If you do not enroll at your first opportunity, you may not be able to enroll until the next annual open enrollment period. Since your premiums are paid through a Section 125 Cafeteria Plan, you cannot terminate coverage until the end of the plan year unless you terminate employment or if you have a qualifying family event. If you have questions, please contact our benefit administrator: Freedom Claims Management, Inc. at 866-792-9151.

- **Non-Tobacco users will receive a 1% discount**
  - **If interested in a tobacco cessation program please contact: Kansas Tobacco Use Prevention Program, Mathew Schrock at 316-337-6056 mschrock@kdheks.gov**

Open Enrollment

Open Enrollment is the one time per year you may start, stop or change who is insured on your insurance and flex plans. Changes received after open enrollment must be due to a qualifying event listed below:

- Birth or adoption of a dependent child;
- Marriage, legal separation, annulment, or divorce;
- Death of spouse and/or dependent;
- Dependent's loss of eligibility;
- Termination or commencement of spouse's employment with health care coverage offered or open enrollment;
- Employee or spouse's eligibility for Medicare

Open enrollment for the 2022 plan year will be June 27th – July 15th.

When am I eligible?

Employee

All active full time employees working 30 or more hours per week are eligible to enroll in the group insurance plans described in this Benefit Guide. New employees are eligible the first of the month following 30 days.

Who else is eligible?

Dependents

As an employee eligible to enroll in the group insurance plans, you may elect certain options for your dependents. Eligible dependents include:

- Your legal spouse;
- Your dependent child or step child up to age 26;
- Any child placed with you for adoption or for whom you have a legal guardianship;
- Any unmarried, disabled child of any age who resides with you, medically certified as disabled prior to his/her 26th birthday and primarily dependent upon you for support;
- Any eligible child for whom health care coverage is required through a Qualified Medical Child Support Order (QMCSO) or other court or administrative order – even if the child does not reside with you.

Be Smart

Learn how much each medical plan will cost you and how much your out of pocket cost will be for each plan. Choose the plan best meeting your needs. You might be throwing money away by choosing the wrong medical plan.



Communicate

Call your primary care physician if you need medical attention and it is not life or limb threatening. After explaining your condition, your doctor may be able to call in a prescription or provide some other remedy. Many physicians will talk with you on the phone if you are an established patient and get annual checkups.

Prevention

An annual routine physical might save your life and a bunch of money. An annual checkup allows your doctor to run lab tests to see if you have any health issues.



Stop Smoking

In addition to the cost of cigarettes, smokers on average incur six time the amount of health expenses versus a non-smoker.

Go Generic

Switch from brand name drugs to generic drugs.



Urgent Care vs Emergency

Consider going to an Urgent Care Center instead of the Emergency Room. Urgent Care Centers are much less expensive.

STAY IN-NETWORK

Most health plans offer both in and out-of-network benefits. You will pay more for seeing an out-of-network doctor or going to an out-of-network facility.

Insurance Terms:

Copay or Copayment – is an amount you pay for a covered medical service. Copays are usually paid at the time you receive the service. Copays do not apply toward your out-of-pocket limit.
Deductible – is the amount you pay 100% before the insurance company begins to pay.
Coinsurance – is the sharing of eligible expenses after the deductible has been satisfied. The insurance company will typically pay an 80% share and the employee will pay 20%. The percentages usually shared are 80%/20% or 50%/50%.
Out-of-pocket Limit – is the total amount you pay for covered services during a benefit year. These are the amounts you pay for deductible and coinsurance.
In-Network Providers – contract with the insurance company and charge discounted fees. In-network providers or contracting providers apply to HMO, POS and PPO organizations.
Out-of-Network Providers – do not contract with the insurance company. Non-contracting providers will probably bill you for the difference between the out-of-network provider's charge and the insurance company's "allowed" amount. You are responsible for the difference and this amount can be significant.
Primary Care Provider (PCP) – are usually family practice physicians or pediatricians who are responsible for monitoring and coordinating all your medical care. If you are insured on a POS or HMO plan, you must coordinate all care through your PCP. If you need to see a Specialist, the PCP will provide you with a written referral before seeing the Specialist.
Specialists – are physicians who have additional education and training for a specific condition. Examples of specialists are: dermatologist, urologist, cardiologist, orthopedic surgeon, endocrinologist, ophthalmologist, thoracic surgeon, pulmonologist and obstetrician, to name a few.

BlueCross BlueShield of Kansas

FCMI FREEDOM CLAIMS MANAGEMENT, INC. FreedomChoice

Plan Year: August 1, 2022 – July 31, 2023	Option 1 $1,000 Deductible Plan PPO Plan			Option 2 $2,500 Deductible Plan PPO Plan		
Lifetime Benefit	Unlimited			Unlimited		
Benefit Period	Plan Year			Plan Year		
Deductible (per plan year)	$1,000 per person $2,000 per family			$2,500 per person $5,000 per family		
Coinsurance (applied after deductible is met)	80/20			50/50		
Out of Pocket Maximum (includes deductible and coinsurance)	$2,000 per person $4,000 per family			$3,500 per person $7,000 per family		
PCP Office Visits	$20 copay			$20 copay		
Specialist Office Visits	$50 copay			$50 copay		
Preventative Services	100% as required by Health Care Reform			100% as required by Health Care Reform		
Outpatient Lab and X-Ray	100% to $300 then Deductible/Coinsurance			100% to $300 then Deductible/Coinsurance		
Emergency Services **Urgent Care Center** **Hospital Emergency Room** **Inpatient Hospital Admission**	 $100 copay $350 then Deductible/Coinsurance $350 then Deductible/Coinsurance			 $100 copay $350 then Deductible/Coinsurance $350 then Deductible/Coinsurance		
Prescription Drugs (up to a 34 day supply) **Tier 1** **Tier 2** **Tier 3** **Specialty Medications**	 $15 $40 $75 Subject to Deductible/Coinsurance			 $15 $40 $75 Subject to Deductible/Coinsurance		
Vision Exam	100% / one per plan year			100% / one per plan year		
Twice Monthly Payroll Deductions	City Monthly	Employee Monthly	**Employee Per 24 of 26 Payrolls**	City Monthly	Employee Monthly	**Employee Per 24 of 26 Payrolls**
Employee Only	418.32	86.44	**43.22**	418.32	0.00	**0.00**
Employee & Spouse	418.32	643.63	**321.81**	418.32	457.86	**228.93**
Employee & Children	418.32	549.01	**274.51**	418.32	380.25	**190.12**
Family	418.32	1093.50	**546.75**	418.32	827.84	**413.92**

****<u>In-Network Benefits Only</u> - Please refer to the final Schedule of Benefits in the Summary Plan Description for FreedomChoice and the certificate of coverage from current Carrier for actual details on cost share amounts and all other eligible or ineligible expenses which supersede this handout.****

BlueCross BlueShield of Kansas

Maximum **Plan Year: August 1, 2022 – July 31, 2023**	$1,500 per person per plan year.
Preventative **No deductible** **100% payment**	Oral Examinations Dental imaging required to treat or diagnose diseases or abnormalities of the teeth, surrounding tissue and cavity detection Fluoride (under age of 21) Prophylaxis, including cleaning, scaling and polishing Sealants (one application every four years for each eligible individual age 5 – 17 for permanent first and second molars) Space maintainers
Primary and Major benefits have a combined deductible maximum of $25/individual, $75/family. 80% payment	Inlays Fillings (except gold) Simple Extractions Repair of dentures Periodontics, non-surgical Emergency treatment for pain Endodontics, including pulpotomy, pulp capping and root canal treatment General anesthesia when the dental treatment is covered Non-surgicalcare of acute oral infection and oral lesions Oral surgery, consisting of fractures, dislocations, cysts, and abscesses; and surgical extractions (including impacted teeth)
Major Services **Primary and Major Dental benefits have a combined deductible maximum of $25/individual, $75 family. 50% payment**	Periodontal surgery Surgery of the bony structure supporting the teeth Bridges Onlays (not part of a bridge) Crowns (not part of a bridge) Dentures, full or partial Dental implant services ($1,000 lifetime max per insured, per arch)
Benefits are not provided for denture or bridge replacement within five years after receiving dentures of bridges under this program. Benefits are limited to standard procedures for prosthodontic services.	

Twice Monthly Payroll Deductions	City Monthly	Employee Monthly	**Employee Per 24 of 26 Payrolls**
Employee Only	36.27	0.00	**0.00**
Employee & Spouse	43.71	34.26	**17.13**
Employee & Children	40.72	30.82	**15.41**
Family	63.95	48.88	**24.44**

Our BCBS dental plan is a PPO plan using the BCBS network. When you receive services from a contracting dentist, you will receive the highest level of benefits allowed by the plan. You can look up the contracting dentists by visiting the BCBS website.

If you receive dental services from a non-contracting dentist, BCBS will place a limit on the allowed amount. You will be responsible for all the expense over the allowed amount. You will minimize your out of pocket expenses by using dentists who contract with the BCBS network.

**** Please refer to the final Schedule of Benefits from BCBS for actual details on cost share amounts and all other eligible or ineligible expenses which supersede this handout.****



Plan Year: August 1, 2022 – July 31, 2023	Standard		Premium	
Exams	WellVision Exam covered every 12 months $20 Copay		WellVision Exam covered every 12 months $20 Copay	
Frame Allowance	$130 Frame allowance every 12 months		$130 Frame allowance every 12 months	
Lenses	- Single Vision, lined bifocal or lined trifocal lenses $20 Copay included in glasses every 12 months - Impact-resistant lenses covered in full for children, after copay.		- Single Vision, lined bifocal or lined trifocal lenses $20 Copay included in glasses every 12 months - Impact-resistant lenses covered in full for children, after copay.	
Lens Enhancements	- Standard Progressive lenses covered in full - 20-25% savings on lens enhancements- Scratch-resistance, UV, Anti-glare coating		- Progressive lenses, Anti-glare coating Scratch resistant coating and Tints/Light-reactive lenses covered in full 20-25% savings on lens enhancements	
Contact Lens Allowance	$130 allowance for contacts lenses and copay up to $60 for contacts lens exam (fitting and evaluation)		$150 allowance for contacts lenses and copay up to $60 for contacts lens exam (fitting and evaluation)	
Retinal Screening	No more than a $39 copay on routine retinal screening as an enhancement to a WellVision exam			
VSP Primary EyeCare Plam (PEC)	Provides supplemental coverage for non-surgical medical eye conditions $20 copay			
Twice Monthly Payroll Deductions	Employee Monthly	**Employee Per 24 of 26 Payrolls**	Employee Monthly	**Employee Per 24 of 26 Payrolls**
Employee Only	9.20	**4.60**	16.65	**8.33**
Employee + One	14.72	**7.36**	26.63	**13.32**
Employee & Children	15.02	**7.51**	27.19	**13.60**
Family	24.22	**12.11**	43.83	**21.92**

ADVANCE Insurance Company of Kansas
An Independent Licensee of the Blue Cross Blue Shield Association

Benefit Summary for City of Junction City

Class I – All other active eligible persons, excluding elected officials
Class II – All active eligible library persons, excluding elected officials

Basic Term Life and Accidental Death & Dismemberment	
Basic Term Life **Accidental Death & Dismemberment (AD&D)**	$20,000; subject to the reductions provision of the policy. The AD&D is a cash benefit equal to the amount of your basic term life coverage. If you die in a covered accident, this benefit may be payable in addition to the Basic Term Life insurance. The loss of hands, feet, eyes, and the loss of speech or total deafness in a covered accident may qualify for a partial payment of the AD&D benefit.
Reductions	Your coverage reduces 35 percent at age 65, further reduces 25 percent at age 70 and further reduces 20 percent at age 75.
Features	The Basic Term Life includes a **Living Benefit** (an Accelerated Benefit) that allows you to apply for a portion of the Basic Term Life proceeds while still living in the event of a terminal illness. The **Waiver of Premium Benefit** may help continue your Life insurance without paying premium if you become totally disabled before age 60. A **Seat Belt Benefit** may be payable if you die in a covered auto accident while your Seat Belt was in use and properly fastened; and, an **Air Bag Benefit** may be payable if you were in a seat protected by an Air Bag system. A **Repatriation of Remains Benefit** may help with the cost of transporting your body to a mortuary near your residence by the most direct and economical route if you die in a covered accident occurring at least 150 miles from your primary place of residence.
Termination	Your coverage terminates when you are no longer eligible for the insurance, you are no longer actively working the required hours each week, you retire, or your employment ends, whichever occurs first.
Continuation of Coverage	A **Conversion Privilege** is available for a limited time period (31 days within the last day you are actively at work) if you terminate employment, retire, or you become ineligible to continue participating in your employer's group life insurance. You may convert the group life coverage to an individual permanent life insurance policy without evidence of insurability by exercising the conversion privilege within the allotted time period. Conversion is not available for AD&D insurance.

Exclusions and Limitations

AD&D benefits are not payable for a Loss caused by or contributed to by: (1) any intentionally self-inflicted injury, suicide, or suicide attempt; (2) sickness, disease, bodily or mental infirmity (not including bacterial infection from accidental wound); (3) war or act of war, insurrection, rebellion, or participating in a riot or civil commotion; (4) accident while on full-time active duty in any Armed Forces. Reserve or National Guard active duty for training is not excluded nor is a leave of absence pursuant to the Uniformed Services Employment & Reemployment Rights Act (USERRA); (5) attempt or commission of an assault or felony by Insured; (6) taking drugs, sedatives, narcotics, barbiturates, amphetamines, or hallucinogenic drugs unless taken as prescribed by, or administered by, a licensed physician; (7) the injured Person's intoxication; i.e. meeting or exceeding the legal presumption of intoxication as defined by the jurisdiction in which the accident occurs; or (8) travel or flight in any aircraft, including balloons and gliders, except as a fare paying passenger on a regularly scheduled flight with a commercial airline. Benefits under the AD&D provision apply only to injury sustained while the AD&D insurance is in force and does not apply during a conversion period or while on waiver of premium.

This is a brief summary of the coverage under the program shown. It is not a legal document.
The exact provisions of the benefits and exclusions are contained in the policy and certificate. (Policy series BLI01, et al)

ADVANCE Insurance Company of Kansas
An Independent Licensee of the Blue Cross Blue Shield Association

Benefit Summary for City of Junction City

Class I – All other active eligible persons, excluding elected officials

Short Term Disability (STD)	
Elimination Period	Once your doctor advises you to stop working, you may be eligible to begin receiving benefits on the 8th day of total disability resulting from an accidental injury or the 8th day of total disability due to sickness.
Maximum Benefit Duration	The maximum benefit period is 13 weeks. The length of time benefits are received depends on the type of, and the severity of, the disability. At age 70, the maximum benefit duration decreases by 50 percent.
Maximum Weekly Benefit	A loss of income must be demonstrated for STD to be payable. The maximum weekly benefit is 60 percent of your Basic Weekly Earnings to a maximum of $500 subject to the reduction and termination provisions of the group policy. Your covered earnings will not include commissions, bonuses, overtime pay or any other extra compensation.
Reductions	The weekly benefit amount may be reduced by the amount of income you or your family receive (or are eligible for) as a result of the disability from other group disability plans; Social Security; a settlement; an automobile policy; or retirement benefits. These other income benefits are offsets deducted from the calculated benefit. The benefit will not be reduced to an amount less than the Minimum Weekly Benefit while a benefit is payable.
Minimum Weekly Benefit	10 percent of your weekly benefit.
Termination	Your coverage terminates when you are no longer eligible for the insurance, you are no longer actively working the required hours each week, you retire, or your employment ends, whichever occurs first.

Exclusions and Limitations:

STD benefits are not payable for any period of disability: 1) prior to the day benefits begin; 2) during which you receive payment under salary continuance, which will include but is not limited to, vacation, severance pay or a sick leave program; or, retirement plan sponsored by his employer; 3) resulting from a sickness or injury covered by any workers' compensation law or similar law; 4) resulting from a sickness or injury arising out of, or in the course of, any employment for wage or profit; 5) unless you are under the regular care of a physician; 6) resulting from an intentional act, actively participating in a riot, or while committing a crime; 7) due to war or any act of war.

This is a brief summary of the coverage under the program shown. It is not a legal document.
The exact provisions of the benefits and exclusions are contained in the policy and certificate. (Policy series BST01, et al)

Flexible Spending Accounts

How your FSA works

- Estimate next year's out-of-pocket costs
  - Estimate only what you think you will use
- Equal portions are deposited from your paycheck into the account
- Total amount is available day one
- A spouse in another plan may also open an FSA
- Each account has a $2,750 limit
- An FSA debit card is available to pay providers

Your Medical Flexible Spending Account (FSA)

- Expense account that works with your health plan
- Pay qualified medical costs, tax-free
- Set aside a portion of pretax payroll
- Save 10% to 40% on these costs, depending on tax bracket[1]

Qualified FSA expenses



You can use your FSA to pay for:

- Medical expenses that your health plan doesn't cover:
  - Out-of-pocket
  - Co-pays, co-insurance
  - Prescription drugs
- Health expenses not included in your health plan:
  - Dental and vision care



These you can't pay for:

- Costs not on the list of IRS-qualified expenses (see hellofurther.com)
- Over-the-counter medicine
  - Non-prescription drugs
  - Supplements
- Health insurance premiums

Always save your receipts to ensure proper validation of expenses, as required by the IRS.

How your Dependent Care FSA works

- Estimate next year's eligible dependent care costs
- Equal portions deposited from your paycheck pretax – your money is available when deposited
- Estimate only what you think you will use.[1]
- A spouse in another plan may also open an FSA
- Your combined contribution can't be more than the $5,000 limit
- Submit claims for reimbursement – online or by faxing



1-800-859-2144

7 a.m. to 8 p.m. CST, Monday-Friday



hellofurther.com

Flexible Spending Accounts

You can use your Dependent Care FSA to pay for:

- Licensed day care facilities
- Licensed pre-school and after-school programs
- In-home care services
- Elder care
- Day camp expenses

These you can't pay for:

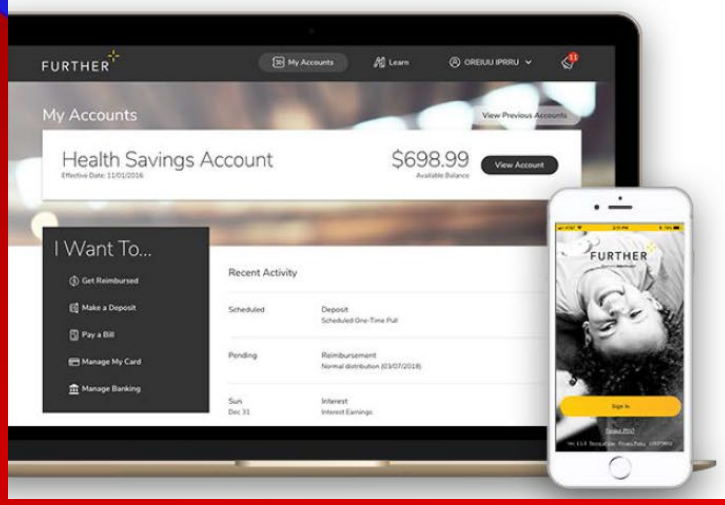
- Kindergarten or school tuition
- School lunches and food items
- School activity fees
- Overnight camp

Always save your receipts to ensure proper validation of expenses, as required by the IRS.

After you're enrolled

- Receive your debit card by mail
- Register on hellofurther.com
- Pay providers and submit claims for reimbursement
- View account activity and check balances
- Download forms and upload receipts

Managing your accounts



- Mobile App (iPhone or Android)
- Online Member Service Center (www.hellofurther.com)
- View account activity and check balances
- Get forms and upload receipts
- Order New Visa Cards for your spouse or qualified dependent

Optional Benefit Buy-in Plans:

- Accident
- Cancer
- Dental
- Hospital Choice
- Juvenile Life
- Plus Rider
- Additional Life Insurance

- Hospital Indemnity
- Cancer Plan

Life Insurance: AICK: Advance Insurance Company of Kansas: 1-800-530-5989

Optional additional coverage (Employee paid).

Saving through the optional KPERS 457 (deferred compensation) plan is a simple way to help supplement your KPERS and Social Security benefits. It can help you bridge the gap between your financial goals and your destination in retirement.

State of Kansas Public Employees 457(b) Deferred Compensation Plan (KPERS 457) Features and Highlights

Read these highlights to learn more about your KPERS 457 Plan. If there are any discrepancies between this document and the Plan Document, the Plan Document will govern.

About KPERS 457

KPERS 457 is a governmental 457(b) deferred compensation plan. It's a retirement savings plan that allows eligible employees to supplement any existing retirement and pension benefits by saving and investing pretax dollars through a voluntary salary contribution. If allowed by your employer, the Roth option gives you the flexibility to designate all or part of your KPERS 457 elective deferrals as Roth after-tax contributions. All state employees have the Roth option available. Employees of local employers, check Roth availability where you work.

With the pretax option, contributions and any earnings on contributions are tax-deferred until money is withdrawn. Distributions are subject to ordinary income tax. On the other hand, all Roth contributions are made with after-tax dollars, which means you pay taxes now rather than when you take a qualified distribution. This can be beneficial if you end up being in a higher tax bracket in retirement.

Eligibility requirements

All direct employees (not contractors) of any participating KPERS 457 employer are eligible to contribute to the 457 plan, including full-time, part-time and seasonal employees.

Enrollment

All employees may enroll by using the online enrollment option on the website at **kpers457.org** or by phone at **1-800-232-0024**. Online or phone enrollments require a Group Number and Plan Enrollment Code, which are available from your employer.

Contributions

You can designate or change your contribution amount or percentage online by logging in to your account at **kpers457.org** or by calling Customer Service toll free at **1-800-232-0024**.

2019 contribution limits

There is a combined maximum limit of 99% of your compensation or $19,000, whichever is less, for all retirement contributions. (Minimum contribution per pay is $12 or 1%.)

The standard catch-up option allows participants in the three calendar years prior to normal retirement age to contribute more (up to double the annual contribution limit — $38,000). The amount that you may be able to contribute under the standard catch-up option will depend on the amounts that you were eligible to contribute in previous years but did not.

Participants turning age 50 or older in 2019 may contribute an additional $6,000.

Please note that you may not use the standard catch-up option and the age 50+ catch-up option in the same year.

Investment options

A wide array of core investment options is available through your plan. Each option is explained in further detail in your plan's fund sheets. You don't need an account to access this information. Investment option information is available at **kpers457.org** by clicking on the "Investing" menu and selecting "Investment information" or by calling Customer Service toll free at **1-800-232-0024**. The website and automated portion of Customer Service are available to you 24 hours a day, seven days a week.

In addition to the core investment options, a Self-Directed Brokerage Account (SDBA) is available. The SDBA allows you to select from numerous investment options for additional costs. The SDBA is intended for knowledgeable investors who understand and accept the risks associated with the investments contained in the SDBA.

Transfers and allocation changes[1]

Login to your KPERS 457 account at **kpers457.org** or call Customer Service at **1-800-232-0024** to make changes 24 hours a day. You can move all or a portion of your existing balances to other investment options (subject to plan rules) and change how your payroll contributions are invested.

Rollovers

Only plan administrator-approved balances from an eligible governmental 457(b), 401(k), 403(b) or 401(a) plan (both Roth and pretax) or a traditional individual retirement account (IRA) may be rolled over to the KPERS 457 Plan.

You are encouraged to discuss rolling money from one account to another with your financial advisor/planner, considering any potential fees and/or limitations of investment options.

Withdrawals

Qualifying distribution events:

- Retirement
- Severance of employment (as defined by Internal Revenue Code provisions)
- Death (your beneficiary receives your benefits)
- Unforeseeable emergency (as defined by the Internal Revenue Code)
- Transfer to purchase service credit

Pretax distributions are subject to ordinary income tax, except in the case of an in-service transfer to purchase KPERS service credit. Qualified Roth distributions are not subject to ordinary income tax provided the distribution occurs after you have reached age 59½ (or been disabled or died) and at least five years have passed since your first Roth contribution.

Distributions you receive prior to age 59½ from 457(b) plans like KPERS 457 are not subject to the 10% early withdrawal federal tax penalty. Distributions you receive prior to age 59½ from money sources other than governmental 457(b) money sources, including those rolled into a 457(b) plan, may be subject to the 10% early withdrawal federal tax penalty.

Plan costs

Recordkeeping or administrative costs:

An annual charge of 0.173% is calculated and deducted monthly for the Empower Retirement administrative cost.

An annual charge of 0.048% is calculated and deducted monthly for the KPERS administrative cost.

Investment option costs:

Each investment option has its own operating expenses. These costs are deducted by each investment option's management company before the daily price or performance is calculated. Costs pay for trading of securities within the investment options and other management expenses.

Funds may impose redemption costs and/or transfer restrictions if assets are held for less than the published holding period. Asset allocation funds are generally subject to a fund operating expense at the fund level as well as the prorated fund operating expenses of each underlying fund in which they invest. For more information, please refer to the fund prospectus and/or disclosure document. Funds are subject to the risks of the underlying funds.

There are transaction costs to participate in the SDBA option. Please see **kpers457.org** for more information.

Loans

If your employer offers loans, you can borrow the lesser of $50,000 or 50% of your total vested account balance. The minimum loan amount is $1,000, and you have up to five years to repay your loan — up to 20 years if the money is used to purchase your primary residence. A $100 origination fee is deducted from the loan proceeds for each loan. You may have one outstanding loan at a time.

Online Advice

If you would like help managing your account, KPERS 457 offers Online Advice, provided by Advised Assets Group, LLC, a registered investment adviser. This service is designed to help you choose specific investments based on your personal goals and financial situation. This service is available at no additional cost to you.

For more detailed information about Online Advice, visit the KPERS 457 website at **kpers457.org** (click on the "Investing" menu and select "Investment assistance") or call Customer Service at **1-800-232-0024** to speak to an AAG investment adviser representative.

There is no guarantee provided by any party that participation in any of the advisory services will result in a profit.

How can I get more information?

Visit the website at **kpers457.org** or call Customer Service toll free at **1-800-232-0024** for more information. The website provides information regarding your plan as well as financial education information, financial calculators and other tools to help you manage your account. We also have an office in Topeka, and Local Retirement Plan Counselors throughout the state who schedule visits to employers. Call 785-414-3583 to contact the Topeka office or to be connected to your Local Retirement Plan Counselor.

1 Transfer requests received on business days prior to close of the New York Stock Exchange (3 p.m. Central time or earlier on some holidays or in other special circumstances) will be initiated at the close of business the same day the request was received. The actual effective date of your transaction may vary depending on the investment option selected.

This material has been prepared for informational and educational purposes only and is not intended to provide investment, legal or tax advice.

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BENEFITS at a glance

KPERS

For KP&F Members
Hired July 1, 1989 & After

Throughout your career, you make contributions to the Retirement System. We invest the money and pay you interest. Your employer also helps fund the System. When you retire, the Retirement System pays you a guaranteed monthly benefit for life. And while you're still working, you have disability and death benefits.

RETIREMENT BENEFITS

Your Contributions

You contribute 7.15% of your salary from each paycheck. It's automatic and pretax. Your contributions earn 4% interest annually, unless you became a member before July 1993. If you leave employment you can withdraw your account balance, but you can't take a loan from your account while you are still working.

Vesting

After 15 years of service you are guaranteed a retirement benefit, even if you leave employment. This is called "vesting" your benefit.

Retirement Benefits

Your benefits are based on a formula with three parts: final average salary, multiplier and years of service.

1. Your **final average salary** is an average of the three highest of your last five years.
2. The **multiplier** is set by statute at 2.5%.
3. You automatically earn **service credit** for the years you work in a covered position.

How Your Benefit Is Calculated

FAS × multiplier × years of service = annual benefit

Example: $50,000 × 2.5% × 20 = $25,000 annual benefit

ADDITIONAL BENEFITS

Disability Benefits

If disabled, you receive an annual benefit of 50% of your final average salary. There is no waiting period. While on disability, you continue receiving service credit until you are eligible to retire.

WILL KP&F BE ENOUGH?

KP&F may not be enough for a sound retirement. You need to save on your own, too. The easiest way to save is through a tax-sheltered employer plan like a 457(b) deferred compensation plan. Check with your employer about options where you work.

The State of Kansas and many local public employers offer KPERS 457, a deferred compensation savings plan. Contributions are automatically deducted from your pay, and you can get started with as little as $12 per pay period. Visit kpers457.org for more info.

However you choose to save, the important thing is to start. The sooner you begin, the more time your money has to grow. Socking away even a sliver of your salary could have a big impact on your retirement.

Most financial experts suggest replacing at least 80% of your income for retirement.



Increasing healthcare costs and living longer may mean you need to save even more.

RETIREMENT TO-DO LIST

- ✓ Set up your online account access at kpers.org.
- ✓ Designate a beneficiary in your online account or with a paper form.
- ✓ Check out kpers.org for details about your KP&F benefits.
- ✓ Make a plan for extra savings. KP&F may not be enough.

Death Benefits

Benefits are based on your final average salary (FAS), and are automatically paid to your spouse and/or eligible children. Children are eligible up to age 18, or 23, if a full-time student. If you have no spouse or eligible children, your beneficiary receives a one-time lump-sum benefit equal to your current annual salary.

Service-Connected

Your spouse receives an annual benefit, paid monthly, of at least 50% of FAS. Eligible children receive an annual benefit of up to 10% of FAS. The maximum total benefit is 90% of FAS.

Non Service-Connected

Your spouse receives a lump sum payment of 100% of FAS, plus an annual benefit equal to FAS × 2.5% × years of service, paid monthly. The maximum benefit is 50% of FAS. Eligible children share the benefit if you have no spouse.

Optional Life Insurance

Many employers offer optional group life insurance, including the State of Kansas. Check with your employer. You can get coverage for yourself, your spouse and children. Premiums are deducted from your pay. You can start or increase your coverage or your spouse's coverage anytime by answering a few health questions. New employees are eligible for guaranteed coverage within 31 days.

Guaranteed coverage (no health questions)

	Member	Spouse	Child
Guaranteed Coverage Max	$250,000	$25,000	$20,000
Annual open enrollment	up to $50,000 increase	up to $25,000	$10,000 or $20,000
New hire	up to $250,000	up to $25,000	$10,000 or $20,000
*Family status change	up to $50,000 increase	up to $25,000	$10,000 or $20,000

**Within 31 days of marriage, divorce, birth, adoption or employment status change (member or spouse).*

Anytime coverage (some health questions)

	Member	Spouse	Child
Choice of $5,000 increments	$5,000 min $400,000 max	$5,000 min $100,000 max	only available w/new hire, open enrollment or family status change

When Can You Retire?

- Age 50 with 25 years
- Age 55 with 20 years
- Age 60 with 15 years
- Reduced benefits at age 50 with 20 years

You'll receive a guaranteed monthly benefit for the rest of your life. You can also choose from different payment options if you want to leave a monthly benefit for someone after your death or get some of your benefit in an up-front lump sum at retirement.

This is important – your benefits don't include an automatic cost-of-living increase. You'll need to save extra on your own to keep pace with inflation.

Questions?

Email: kpers@kpers.org
Toll Free: 1-888-275-5737
In Topeka: 785-296-6166
kpers.org

In the interest of simplicity, certain generalizations have been made in this publication. Kansas law and the rules adopted by the KPERS Board of Trustees will control specific situations.

revised 3/18

BENEFITS at a glance

KPERS

For KPERS 1 Members
Hired Before July 2009

Throughout your career, you make contributions to KPERS. We invest the money and pay you interest. Your employer also helps fund the System. When you retire, KPERS pays you a guaranteed monthly benefit for life. And while you're still working, you have life insurance and disability benefits.

RETIREMENT BENEFITS

Your Contributions

You contribute 6% of your salary from each paycheck. It's automatic and pretax. Your contributions earn 4% interest annually, unless you became a member before July 1993. If you leave employment you can withdraw your account balance, but you can't take a loan from your account while you are still working.

Vesting

After five years of service you are guaranteed a retirement benefit, even if you leave employment. This is called "vesting" your benefit.

Retirement Benefits

Your benefits are based on a formula with three parts: final average salary, multiplier and years of service.

1 For most members, **final average salary** is an average of your three highest years.

2 The **multiplier** is set by statute.
- Years before 2014 1.75%
- Years 2014+ 1.85%

3 You automatically earn **service credit** for the years you work in a covered position.

How Your Benefit Is Calculated

FAS × multiplier × years of service = annual benefit

Example: $30,000 × 1.75% × 30 = $15,750 annual benefit

KPERS Won't Be Enough

KPERS and Social Security won't be enough for a sound retirement. You need to save on your own, too. The easiest way to save is through a tax-sheltered employer plan like a 457(b) deferred compensation or a 403(b) annuity plan. Check with your employer about options where you work.

The State of Kansas and many local public employers offer KPERS 457, a deferred compensation savings plan. Contributions are automatically deducted from your pay, and you can get started with as little as $12 per pay period. Visit kpers457.org for more info.

However you choose to save, the important thing is to start. The sooner you begin, the more time your money has to grow. Socking away even a sliver of your salary could have a big impact on your retirement.

Most financial experts suggest replacing at least 80% of your income for retirement.



Increasing healthcare costs and living longer may mean you need to save even more.

TO-DO LIST

- ✓ Set up your online account access at kpers.org.
- ✓ Designate a beneficiary in your online account or with a paper form.
- ✓ Check out kpers.org for details about your KPERS benefits.
- ✓ Make a plan for extra savings. KPERS may not be enough.

ADDITIONAL BENEFITS

Disability Benefits

If you qualify, disability benefits are based on 60% of your annual salary. There is a 180-day waiting period.

Basic Life Insurance and Death Benefits

Basic life insurance is equal to 150% of your annual salary. Your employer pays for the cost. KPERS also returns your contributions and interest. Your spouse may be eligible for a monthly benefit, instead of receiving your account balance if you designate him or her as your sole primary beneficiary.

Job-Related Death

If you die from an on-the-job accident, there is an additional death benefit for your spouse.

Optional Life Insurance

Many employers offer optional group life insurance, including the State of Kansas. Check with your employer. You can get coverage for yourself, your spouse and children. Premiums are deducted from your pay. You can start or increase your coverage or your spouse's coverage anytime by answering a few health questions. New employees are eligible for guaranteed coverage within 31 days.

Guaranteed coverage (no health questions)

	Member	Spouse	Child
Guaranteed Coverage Max	$250,000	$25,000	$20,000
Annual open enrollment	up to $50,000 increase	up to $25,000	$10,000 or $20,000
New hire	up to $250,000	up to $25,000	$10,000 or $20,000
*Family status change	up to $50,000 increase	up to $25,000	$10,000 or $20,000

**Within 31 days of marriage, divorce, birth, adoption or employment status change (member or spouse).*

Anytime coverage (some health questions)

	Member	Spouse	Child
Choice of $5,000 increments	$5,000 min $400,000 max	$5,000 min $100,000 max	only available w/new hire, open enrollment or family status change

When Can You Retire?

- Age 65 with 1 year
- Age 62 with 10 years
- Any age when your age and years of service added together equal 85 (85 points)
- Reduced benefits at age 55 with 10 years

You'll receive a guaranteed monthly benefit for the rest of your life. You can also choose from different payment options if you want to leave a monthly benefit for someone after your death or get some of your benefit in an up-front lump sum at retirement.

This is important – your benefits don't include an automatic cost-of-living increase. You'll need to save extra on your own to keep pace with inflation.

Questions?

Email: kpers@kpers.org
Toll Free: 1-888-275-5737
In Topeka: 785-296-6166
kpers.org

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revised 2/18

BENEFITS at a glance

KPERS

For KPERS 2 Members
Hired July 2009 - December 2014

Throughout your career, you make contributions to KPERS. We invest the money and pay you interest. Your employer also helps fund the System. When you retire, KPERS pays you a guaranteed monthly benefit for life. And while you're still working, you have life insurance and disability benefits.

RETIREMENT BENEFITS

Your Contributions

You contribute 6% of your salary from each paycheck. It's automatic and pretax. Your contributions earn 4% interest annually. If you leave employment you can withdraw your account balance, but you can't take a loan from your account while you are still working.

Vesting

After five years of service you are guaranteed a retirement benefit, even if you leave employment. This is called "vesting" your benefit.

Retirement Benefits

Your benefits are based on a formula with three parts: final average salary, multiplier and years of service.

1. Your **final average salary** is an average of your five highest years.
2. The **multiplier** is set by statute at 1.85%.
3. You automatically earn **service credit** for the years you work in a covered position.

How Your Benefit Is Calculated

FAS × multiplier × years of service = annual benefit

Example: $30,000 × 1.85% × 30 = $16,650 annual benefit

KPERS WON'T BE ENOUGH

KPERS and Social Security won't be enough for a sound retirement. You need to save on your own, too. The easiest way to save is through a tax-sheltered employer plan like a 457(b) deferred compensation or a 403(b) annuity plan. Check with your employer about options where you work.

The State of Kansas and many local public employers offer KPERS 457, a deferred compensation savings plan. Contributions are automatically deducted from your pay, and you can get started with as little as $12 per pay period. Visit kpers457.org for more info.

However you choose to save, the important thing is to start. The sooner you begin, the more time your money has to grow. Socking away even a sliver of your salary could have a big impact on your retirement.

Most financial experts suggest replacing at least 80% of your income for retirement.



Increasing healthcare costs and living longer may mean you need to save even more.

RETIREMENT TO-DO LIST

- ✓ Set up your online account access at kpers.org.
- ✓ Designate a beneficiary in your online account or with a paper form.
- ✓ Check out kpers.org for details about your KPERS benefits.
- ✓ Make a plan for extra savings. KPERS may not be enough.

ADDITIONAL BENEFITS

Disability Benefits

If you qualify, disability benefits are based on 60% of your annual salary. There is a 180-day waiting period.

Basic Life Insurance and Death Benefits

Basic life insurance is equal to 150 percent of your annual salary. Your employer pays for the cost. KPERS also returns your contributions and interest. Your spouse may be eligible for a monthly benefit, instead of receiving your account balance if you designate him or her as your sole primary beneficiary.

Job-Related Death

If you die from an on-the-job accident, there is an additional death benefit for your spouse.

Optional Life Insurance

Many employers offer optional group life insurance, including the State of Kansas. Check with your employer. You can get coverage for yourself, your spouse and children. Premiums are deducted from your pay. You can start or increase your coverage or your spouse's coverage anytime by answering a few health questions. New employees are eligible for guaranteed coverage within 31 days.

Guaranteed coverage (no health questions)			
	Member	Spouse	Child
Guaranteed Coverage Max	$250,000	$25,000	$20,000
Annual open enrollment	up to $50,000 increase	up to $25,000	$10,000 or $20,000
New hire	up to $250,000	up to $25,000	$10,000 or $20,000
*Family status change	up to $50,000 increase	up to $25,000	$10,000 or $20,000

**Within 31 days of marriage, divorce, birth, adoption or employment status change (member or spouse).*

Anytime coverage (some health questions)			
	Member	Spouse	Child
Choice of $5,000 increments	$5,000 min $400,000 max	$5,000 min $100,000 max	only available w/new hire, open enrollment or family status change

When Can You Retire?

- Age 65 with 5 years
- Age 60 with 30 years
- Reduced benefits at age 55 with 10 years
- Reduced benefits with a **smaller reduction** if retiring before age 60 with at least 30 years

You'll receive a guaranteed monthly benefit for the rest of your life. You can also choose from different payment options if you want to leave a monthly benefit for someone after your death or get some of your benefit in an up-front lump sum at retirement.

This is important – your benefits don't include an automatic cost-of-living increase. You'll need to save extra on your own to keep pace with inflation.

Questions?

Email: kpers@kpers.org
Toll Free: 1-888-275-5737
In Topeka: 785-296-6166
kpers.org

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BENEFITS at a glance

KPERS

For KPERS 3 Members
Hired January 2015 & After

Throughout your career, you make contributions to KPERS. We invest the money and pay you interest. You also build retirement credits while you work. When you retire, KPERS pays you a guaranteed monthly benefit. You also have life insurance and disability benefits as part of KPERS while you are still working.







RETIREMENT BENEFITS

Your Contributions

You contribute 6% of your salary from each paycheck. It's automatic and pretax. Your contributions earn a guaranteed 4% annual interest, paid quarterly. There is also a possibility for additional interest, depending on KPERS' investment returns. You can withdraw your account balance if you leave employment.

Vesting

After five years of service you are guaranteed a retirement benefit, even if you leave employment. This is called "vesting" your benefit.

Retirement Benefits

There are two parts to the KPERS 3 cash balance plan—your contribution account and your retirement credits. While you make contributions, you also earn retirement credits quarterly based on how many years of service you have and a percent of your pay. **Retirement credits are only available at retirement.**

Your retirement credit value and contribution account balance are used to calculate your benefit. KPERS will pay you a guaranteed monthly benefit for the rest of your life. You can also choose from different payment options if you want to leave a monthly benefit for someone after your death or have a regular cost-of-living increase.

When Can You Retire?

- Age 65 with five years
- Age 60 with 30 years
- Reduced, early retirement beginning at age 55 with 10 years

Questions?

Email: kpers@kpers.org
Toll-free: 1-888-275-5737
In Topeka: 785-296-6166
kpers.org

New Hire To-Do List

- ✓ Learn more about your KPERS 3 cash balance retirement plan and how it works
- ✓ Check out kpers.org for details about your other benefits
- ✓ Set up your online access to keep track of your account at kpers.org
- ✓ Name a beneficiary. Form available at kpers.org or from your employer
- ✓ Save on your own, because KPERS won't be enough

ADDITIONAL BENEFITS

Disability Benefits

If you qualify, disability benefits are based on 60% of your annual salary. There is a 180-day waiting period.

Basic Life Insurance and Death Benefits

Basic life insurance is equal to 150% of your salary. Your employer pays for the cost. KPERS also returns your contributions and interest. Your spouse may be eligible for a monthly benefit, instead of receiving your account balance.

Job-Related Death

If you die from an on-the-job accident, there is an additional death benefit for your spouse.

Optional Life Insurance

Many employers offer optional life insurance, including the State of Kansas. Check with your employer. You can get coverage for yourself, your spouse and children. Premiums are deducted from your pay.

New employees are eligible for guaranteed coverage within 31 days and can apply for regular coverage anytime by answering a few health questions.

Guaranteed coverage (no health questions)

	Member	Spouse	Child
Guaranteed Coverage Max	$250,000	$25,000	$20,000
Annual open enrollment	up to $50,000 increase	up to $25,000	$10,000 or $20,000
New hire	up to $250,000	up to $25,000	$10,000 or $20,000
*Family status change	up to $50,000 increase	up to $25,000	$10,000 or $20,000

**Within 31 days of marriage, divorce, birth, adoption or employment status change (member or spouse).*

Anytime coverage (some health questions)

	Member	Spouse	Child
Choice of $5,000 increments	$5,000 min $400,000 max	$5,000 min $100,000 max	only available w/new hire, open enrollment or family status change

In the interest of simplicity, certain generalizations have been made in this publication. Kansas law and the rules adopted by the KPERS Board of Trustees will control specific situations.

KPERS won't be enough

KPERS and Social Security won't be enough for a sound retirement. You need to save on your own, too. The easiest way to save is through a tax-sheltered employer plan like a 457(b) deferred compensation or a 403(b) annuity plan. Check with your employer about options where you work.

The State of Kansas and many local public employers offer KPERS 457, a deferred compensation savings plan. Contributions are automatically deducted from your pay, and you can get started with as little as $12 per pay period. Visit kpers457.org for more info.

However you choose to save, the important thing is to start. The sooner you begin, the more time your money has to grow. Socking away even a sliver of your salary could have a big impact on your retirement.

KPERS

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FCMI FREEDOM CLAIMS MANAGEMENT, INC.	Benefit Administrator Freedom Claims Management, Inc. 2318 N Washington/PO Box 1365 Great Bend, KS 67530 P: 866-792-9151 F:620-792-3389 www.freedomclaimsinc.com	President: Julie Yarmer ext. 17 Claims: Austin Deal ext. 23 Enrollment: Jennifer Pickering ext. 19
BlueCross BlueShield of Kansas	BCBS of Kansas 785-291-4180 (in Topeka) 800-432-3990 800-430-1270 (for hearing impaired) https://www.bcbsks.com	Doug Martens – Group Consultant 785-291-6508
Aflac We've got you under our wing.®	AFLAC 2630 Farm Bureau Road Ste. B Manhattan, KS 66502 P: 785-320-2057 C: 785-323-1455 F: 785-323-1455 karen_compton@us.aflac.com	Karen Compton – District Sales Coordinator Aflac District Office

Within this booklet, you will find a complete listing of the annual notices that the City of Junction City provides to all employees. The following information is provided:

- Health Insurance Exchange Notice
- Medicaid and the Children's Health Insurance Program (CHIP) Notice
- Women's Health and Cancer Rights Act Notice
- Special Enrollment Rights
- General Notice - COBRA Rights
- Medicare Part D Notice – Prescription Drug and Medicare
- HIPAA Privacy Notice

For questions pertaining to this booklet, please contact:

City of Junction City
PO Box 287/700 N. Jefferson
Junction City, KS 66441
PHONE: 785-238-3103

Annual Notices

Within this booklet, you will find a complete listing of the annual notices that City of Junction City provides to all employees. The following information is provided:

- Health Insurance Exchange Notice
- Medicaid and the Children's Health Insurance Program (CHIP) Notice
- Women's Health and Cancer Rights Act Notice
- Special Enrollment Rights
- General Notice - COBRA Rights
- Medicare Part D Notice – Prescription Drug and Medicare
- HIPAA Privacy Notice

For questions pertaining to this booklet, please contact:

Human Resources
City of Junction City
700 N Jefferson
Junction City, KS 66441
PHONE: 785-238-3103
FAX: 785-210-1910

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New Health Insurance Marketplace Coverage Options and Your Health Coverage

Form Approved
OMB No. 1210-0149
(expires 6-30-2023)

PART A: General Information

When key parts of the health care law take effect in 2014, there will be a new way to buy health insurance: the Health Insurance Marketplace. To assist you as you evaluate options for you and your family, this notice provides some basic information about the new Marketplace and employment-based health coverage offered by your employer.

What is the Health Insurance Marketplace?

The Marketplace is designed to help you find health insurance that meets your needs and fits your budget. The Marketplace offers "one-stop shopping" to find and compare private health insurance options. You may also be eligible for a new kind of tax credit that lowers your monthly premium right away. Open enrollment for health insurance coverage through the Marketplace begins in October 2013 for coverage starting as early as January 1, 2014.

Can I Save Money on my Health Insurance Premiums in the Marketplace?

You may qualify to save money and lower your monthly premium, but only if your employer does not offer coverage, or offers coverage that doesn't meet certain standards. The savings on your premium that you're eligible for depends on your household income.

Does Employer Health Coverage Affect Eligibility for Premium Savings through the Marketplace?

Yes. If you have an offer of health coverage from your employer that meets certain standards, you will not be eligible for a tax credit through the Marketplace and may wish to enroll in your employer's health plan. However, you may be eligible for a tax credit that lowers your monthly premium, or a reduction in certain cost-sharing if your employer does not offer coverage to you at all or does not offer coverage that meets certain standards. If the cost of a plan from your employer that would cover you (and not any other members of your family) is more than 9.5% of your household income for the year, or if the coverage your employer provides does not meet the "minimum value" standard set by the Affordable Care Act, you may be eligible for a tax credit.[1]

Note: If you purchase a health plan through the Marketplace instead of accepting health coverage offered by your employer, then you may lose the employer contribution (if any) to the employer-offered coverage. Also, this employer contribution -as well as your employee contribution to employer-offered coverage- is often excluded from income for Federal and State income tax purposes. Your payments for coverage through the Marketplace are made on an after-tax basis.

How Can I Get More Information?

For more information about your coverage offered by your employer, please check your summary plan description or contact City of Junction City.

The Marketplace can help you evaluate your coverage options, including your eligibility for coverage through the Marketplace and its cost. Please visit HealthCare.gov for more information, including an online application for health insurance coverage and contact information for a Health Insurance Marketplace in your area.

[1] An employer-sponsored health plan meets the "minimum value standard" if the plan's share of the total allowed benefit costs covered by the plan is no less than 60 percent of such costs.

PART B: Information About Health Coverage Offered by Your Employer

This section contains information about any health coverage offered by your employer. If you decide to complete an application for coverage in the Marketplace, you will be asked to provide this information. This information is numbered to correspond to the Marketplace application.

3. Employer name	4. Employer Identification Number (EIN)
City of Junction City	48-6019171
5. Employer address	6. Employer phone number
700 N Jefferson	785-238-3103

7. City	8. State	9. ZIP code
Junction City	KS	66441

10. Who can we contact about employee health coverage at this job?	
Jackie Anders	
11. Phone number (if different from above)	12. Email address
	Jackie.anders@jcks.com

Here is some basic information about health coverage offered by this employer:

- As your employer, we offer a health plan to:

☑ All employees. Eligible employees are:

☐ Some employees. Eligible employees are:

- With respect to dependents:

☑ We do offer coverage. Eligible dependents are:

☐ We do not offer coverage.

☑ If checked, this coverage meets the minimum value standard, and the cost of this coverage to you is intended to be affordable, based on employee wages.

** Even if your employer intends your coverage to be affordable, you may still be eligible for a premium discount through the Marketplace. The Marketplace will use your household income, along with other factors, to determine whether you may be eligible for a premium discount. If, for example, your wages vary from week to week (perhaps you are an hourly employee or you work on a commission basis), if you are newly employed mid-year, or if you have other income losses, you may still qualify for a premium discount.

If you decide to shop for coverage in the Marketplace, HealthCare.gov will guide you through the process. Here's the employer information you'll enter when you visit HealthCare.gov to find out if you can get a tax credit to lower your monthly premiums.

Premium Assistance Under Medicaid and the Children's Health Insurance Program (CHIP)

If you or your children are eligible for Medicaid or CHIP and you're eligible for health coverage from your employer, your state may have a premium assistance program that can help pay for coverage, using funds from their Medicaid or CHIP programs. If you or your children aren't eligible for Medicaid or CHIP, you won't be eligible for these premium assistance programs but you may be able to buy individual insurance coverage through the Health Insurance Marketplace. For more information, visit **www.healthcare.gov**.

If you or your dependents are already enrolled in Medicaid or CHIP and you live in a State listed below, contact your State Medicaid or CHIP office to find out if premium assistance is available.

If you or your dependents are NOT currently enrolled in Medicaid or CHIP, and you think you or any of your dependents might be eligible for either of these programs, contact your State Medicaid or CHIP office or dial **1-877-KIDS NOW** or **www.insurekidsnow.gov** to find out how to apply. If you qualify, ask your state if it has a program that might help you pay the premiums for an employer-sponsored plan.

If you or your dependents are eligible for premium assistance under Medicaid or CHIP, as well as eligible under your employer plan, your employer must allow you to enroll in your employer plan if you aren't already enrolled. This is called a "special enrollment" opportunity, and **you must request coverage within 60 days of being determined eligible for premium assistance**. If you have questions about enrolling in your employer plan, contact the Department of Labor at **www.askebsa.dol.gov** or call **1-866-444-EBSA (3272)**.

If you live in one of the following states, you may be eligible for assistance paying your employer health plan premiums. The following list of states is current as of January 31, 2021. Contact your State for more information on eligibility –

ALABAMA-Medicaid	CALIFORNIA-Medicaid
Website: http://myalhipp.com/ Phone: 1-855-692-5447	Website: Health Insurance Premium Payment (HIPP) Program http://dhcs.ca.gov/hipp Phone: 916-445-8322 Email: hipp@dhcs.ca.gov
ALASKA-Medicaid	**COLORADO-Health First Colorado (Colorado's Medicaid Program) & Child Health Plan Plus (CHP+)**
The AK Health Insurance Premium Payment Program Website: http://myakhipp.com/ Phone: 1-866-251-4861 Email: CustomerService@MyAKHIPP.com Medicaid Eligibility: http://dhss.alaska.gov/dpa/Pages/medicaid/default.aspx	Health First Colorado Website: https://www.healthfirstcolorado.com/ Health First Colorado Member Contact Center: 1-800-221-3943/ State Relay 711 CHP+: https://www.colorado.gov/pacific/hcpf/child-health-plan-plus CHP+ Customer Service: 1-800-359-1991/ State Relay 711 Health Insurance Buy-In Program (HIBI): https://www.colorado.gov/pacific/hcpf/health-insurance-buy-program HIBI Customer Service: 1-855-692-6442
ARKANSAS-Medicaid	**FLORIDA-Medicaid**
Website: http://myarhipp.com/ Phone: 1-855-MyARHIPP (855-692-7447)	Website: https://www.flmedicaidtplrecovery.com/flmedicaidtplrecovery.com/hipp/index.html Phone: 1-877-357-3268

GEORGIA-Medicaid	MASSACHUSETTS-Medicaid and CHIP
Website: https://medicaid.georgia.gov/health-insurance-premium-payment-program-hipp Phone: 678-564-1162 ext 2131	Website: https://www.mass.gov/info-details/masshealth-premium-assistance-pa Phone: 1-800-862-4840
INDIANA-Medicaid	**MINNESOTA-Medicaid**
Healthy Indiana Plan for low-income adults 19-64 Website: http://www.in.gov/fssa/hip/ Phone: 1-877-438-4479 All other Medicaid Website: https://www.in.gov/medicaid/ Phone 1-800-457-4584	Website: https://mn.gov/dhs/people-we-serve/children-and-families/health-care/health-care-programs/programs-and-services/other-insurance.jsp Phone: 1-800-657-3739
IOWA-Medicaid and CHIP (Hawki)	**MISSOURI-Medicaid**
Medicaid Website: https://dhs.iowa.gov/ime/members Medicaid Phone: 1-800-338-8366 Hawki Website: http://dhs.iowa.gov/Hawki Hawki Phone: 1-800-257-8563 HIPP Website: https://dhs.iowa.gov/ime/members/medicaid-a-to-z/hipp HIPP Phone: 1-888-346-9562	Website: http://www.dss.mo.gov/mhd/participants/pages/hipp.htm Phone: 573-751-2005
KANSAS-Medicaid	**MONTANA-Medicaid**
Website: https://www.kancare.ks.gov/ Phone: 1-800-792-4884	Website: http://dphhs.mt.gov/MontanaHealthcarePrograms/HIPP Phone: 1-800-694-3084
KENTUCKY-Medicaid	**NEBRASKA-Medicaid**
Kentucky Integrated Health Insurance Premium Payment Program (KI-HIPP) Website: https://chfs.ky.gov/agencies/dms/member/Pages/kihipp.aspx Phone: 1-855-459-6328 Email: KIHIPP.PROGRAM@ky.gov KCHIP Website: https://kidshealth.ky.gov/Pages/index.aspx Phone: 1-877-524-4718 Kentucky Medicaid Website: https://chfs.ky.gov	Website: http://www.ACCESSNebraska.ne.gov Phone: 1-855-632-7633 Lincoln: 402-473-7000 Omaha: 402-595-1178
LOUISIANA-Medicaid	**NEVADA-Medicaid**
Website: www.medicaid.la.gov or www.ldh.la.gov/lahipp Phone: 1-888-342-6207 (Medicaid hotline) or 1-855-618-5488 (LaHIPP)	Medicaid Website: http://dhcfp.nv.gov Medicaid Phone: 1-800-992-0900
MAINE-Medicaid	**NEW HAMPSHIRE-Medicaid**
Enrollment Website: https://www.maine.gov/dhhs/ofi/applications-forms Phone: 1-800-442-6003 TTY: Maine relay 711 Private Health Insurance Premium Webpage: https://www.maine.gov/dhhs/ofi/applications-forms Phone: 1-800-977-6740 TTY: Maine relay 711	Website: https://www.dhhs.nh.gov/oii/hipp.htm Phone: 603-271-5218 Toll free number for the HIPP program: 1-800-852-3345, ext 5218

NEW JERSEY-Medicaid and CHIP	SOUTH DAKOTA-Medicaid
Medicaid Website: http://www.state.nj.us/humanservices/dmahs/clients/medicaid/ Medicaid Phone: 609-631-2392 CHIP Website: http://www.njfamilycare.org/index.html CHIP Phone: 1-800-701-0710	Website: http://dss.sd.gov Phone: 1-888-828-0059
NEW YORK-Medicaid	**TEXAS-Medicaid**
Website: https://www.health.ny.gov/health_care/medicaid/ Phone: 1-800-541-2831	Website: http://gethipptexas.com/ Phone: 1-800-440-0493
NORTH CAROLINA-Medicaid	**UTAH-Medicaid and CHIP**
Website: https://medicaid.ncdhhs.gov/ Phone: 919-855-4100	Medicaid Website: https://medicaid.utah.gov/ CHIP Website: http://health.utah.gov/chip Phone: 1-877-543-7669
NORTH DAKOTA-Medicaid	**VERMONT-Medicaid**
Website: http://www.nd.gov/dhs/services/medicalserv/medicaid/ Phone: 1-844-854-4825	Website: http://www.greenmountaincare.org/ Phone: 1-800-250-8427
OKLAHOMA-Medicaid and CHIP	**VIRGINIA-Medicaid and CHIP**
Website: http://www.insureoklahoma.org Phone: 1-888-365-3742	Website: https://www.coverva.org/hipp/ Medicaid Phone: 1-800-432-5924 CHIP Phone: 1-855-242-8282
OREGON-Medicaid	**WASHINGTON-Medicaid**
Website: http://healthcare.oregon.gov/Pages/index.aspx http://www.oregonhealthcare.gov/index-es.html Phone: 1-800-699-9075	Website: https://www.hca.wa.gov/ Phone: 1-800-562-3022
PENNSYLVANIA-Medicaid	**WEST VIRGINIA-Medicaid**
Website: https://www.dhs.pa.gov/providers/Providers/Pages/Medical/HIPP-Program.aspx Phone: 1-800-692-7462	Website: http://mywvhipp.com/ Toll-free phone: 1-855-MyWVHIPP (1-855-699-8447)
RHODE ISLAND-Medicaid and CHIP	**WISCONSIN-Medicaid and CHIP**
Website: http://www.eohhs.ri.gov/ Phone: 1-855-697-4347, or 401-462-0311 (Direct RIte Share Line)	Website: https://www.dhs.wisconsin.gov/badgercareplus/p-10095.htm Phone: 1-800-362-3002
SOUTH CAROLINA-Medicaid	**WYOMING-Medicaid**
Website: https://www.scdhhs.gov Phone: 1-888-549-0820	Website: https://health.wyo.gov/healthcarefin/medicaid/programs-and-eligibility/ Phone: 1-800-251-1269

To see if any other states have added a premium assistance program since January 31, 2021, or for more information on special enrollment rights, contact either:

U.S. Department of Labor
Employee Benefits Security Administration
www.dol.gov/agencies/ebsa
1-866-444-EBSA (3272)

U.S. Department of Health and Human Services
Centers for Medicare & Medicaid Services
www.cms.hhs.gov
1-877-267-2323, Menu Option 4, Ext. 61565

Paperwork Reduction Act Statement

According to the Paperwork Reduction Act of 1995 (Pub. L. 104-13) (PRA), no persons are required to respond to a collection of information unless such collection displays a valid Office of Management and Budget (OMB) control number. The Department notes that a Federal agency cannot conduct or sponsor a collection of information unless it is approved by OMB under the PRA, and displays a currently valid OMB control number, and the public is not required to respond to a collection of information unless it displays a currently valid OMB control number. See 44 U.S.C. 3507. Also, notwithstanding any other provisions of law, no person shall be subject to penalty for failing to comply with a collection of information if the collection of information does not display a currently valid OMB control number. See 44 U.S.C. 3512.

The public reporting burden for this collection of information is estimated to average approximately seven minutes per respondent. Interested parties are encouraged to send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the U.S. Department of Labor, Employee Benefits Security Administration, Office of Policy and Research, Attention: PRA Clearance Officer, 200 Constitution Avenue, N.W., Room N-5718, Washington, DC 20210 or email ebsa.opr@dol.gov and reference the OMB Control Number 1210-0137.

OMB Control Number 1210-0137 (expires 1/31/2023)

** Continuation Coverage Rights Under COBRA**

Introduction

You're getting this notice because you recently gained coverage under a group health plan (the Plan). This notice has important information about your right to COBRA continuation coverage, which is a temporary extension of coverage under the Plan. **This notice explains COBRA continuation coverage, when it may become available to you and your family, and what you need to do to protect your right to get it.** When you become eligible for COBRA, you may also become eligible for other coverage options that may cost less than COBRA continuation coverage.

The right to COBRA continuation coverage was created by a federal law, the Consolidated Omnibus Budget Reconciliation Act of 1985 (COBRA). COBRA continuation coverage can become available to you and other members of your family when group health coverage would otherwise end. For more information about your rights and obligations under the Plan and under federal law, you should review the Plan's Summary Plan Description or contact the Plan Administrator.

You may have other options available to you when you lose group health coverage. For example, you may be eligible to buy an individual plan through the Health Insurance Marketplace. By enrolling in coverage through the Marketplace, you may qualify for lower costs on your monthly premiums and lower out-of-pocket costs. Additionally, you may qualify for a 30-day special enrollment period for another group health plan for which you are eligible (such as a spouse's plan), even if that plan generally doesn't accept late enrollees.

What is COBRA continuation coverage?

COBRA continuation coverage is a continuation of Plan coverage when it would otherwise end because of a life event. This is also called a "qualifying event." Specific qualifying events are listed later in this notice. After a qualifying event, COBRA continuation coverage must be offered to each person who is a "qualified beneficiary." You, your spouse, and your dependent children could become qualified beneficiaries if coverage under the Plan is lost because of the qualifying event. Under the Plan, qualified beneficiaries who elect COBRA continuation must pay for COBRA continuation coverage.

If you're an employee, you'll become a qualified beneficiary if you lose your coverage under the Plan because of the following qualifying events:

- Your hours of employment are reduced, or
- Your employment ends for any reason other than your gross misconduct.

If you're the spouse of an employee, you'll become a qualified beneficiary if you lose your coverage under the Plan because of the following qualifying events:

- Your spouse dies;
- Your spouse's hours of employment are reduced;
- Your spouse's employment ends for any reason other than his or her gross misconduct;
- Your spouse becomes entitled to Medicare benefits (under Part A, Part B, or both); or
- You become divorced or legally separated from your spouse.

Your dependent children will become qualified beneficiaries if they lose coverage under the Plan because of the following qualifying events:

- The parent-employee dies;
- The parent-employee's hours of employment are reduced;
- The parent-employee's employment ends for any reason other than his or her gross misconduct;
- The parent-employee becomes entitled to Medicare benefits (Part A, Part B, or both);
- The parents become divorced or legally separated; or
- The child stops being eligible for coverage under the Plan as a "dependent child."

When is COBRA continuation coverage available?

The Plan will offer COBRA continuation coverage to qualified beneficiaries only after the Plan Administrator has been notified that a qualifying event has occurred. The employer must notify the Plan Administrator of the following qualifying events:

- The end of employment or reduction of hours of employment;
- Death of the employee;
- The employee's becoming entitled to Medicare benefits (under Part A, Part B, or both).

For all other qualifying events (divorce or legal separation of the employee and spouse or a dependent child's losing eligibility for coverage as a dependent child), you must notify the Plan Administrator within 60 days after the qualifying event occurs. You must provide this notice to: Freedom Claims Management, Inc. PO Box 1365 Great Bend, KS 67530

How is COBRA continuation coverage provided?

Once the Plan Administrator receives notice that a qualifying event has occurred, COBRA continuation coverage will be offered to each of the qualified beneficiaries. Each qualified beneficiary will have an independent right to elect COBRA continuation coverage. Covered employees may elect COBRA continuation coverage on behalf of their spouses, and parents may elect COBRA continuation coverage on behalf of their children.

COBRA continuation coverage is a temporary continuation of coverage that generally lasts for 18 months due to employment termination or reduction of hours of work. Certain qualifying events, or a second qualifying event during the initial period of coverage, may permit a beneficiary to receive a maximum of 36 months of coverage.

There are also ways in which this 18-month period of COBRA continuation coverage can be extended:

Disability extension of 18-month period of COBRA continuation coverage

If you or anyone in your family covered under the Plan is determined by Social Security to be disabled and you notify the Plan Administrator in a timely fashion, you and your entire family may be entitled to get up to an additional 11 months of COBRA continuation coverage, for a maximum of 29 months. The disability would have to have started at some time before the 60th day of COBRA continuation coverage and must last at least until the end of the 18-month period of COBRA continuation coverage.

Second qualifying event extension of 18-month period of continuation coverage

If your family experiences another qualifying event during the 18 months of COBRA continuation coverage, the spouse and dependent children in your family can get up to 18 additional months of COBRA continuation coverage, for a maximum of 36 months, if the Plan is properly notified about the second qualifying event. This extension may be available to the spouse and any dependent children getting COBRA continuation coverage if the employee or former employee dies; becomes entitled to Medicare benefits (under Part A, Part B, or both); gets divorced or legally separated; or if the dependent child stops being eligible under the Plan as a dependent child. This extension is only available if the second qualifying event would have caused the spouse or dependent child to lose coverage under the Plan had the first qualifying event not occurred.

Are there other coverage options besides COBRA Continuation Coverage?

Yes. Instead of enrolling in COBRA continuation coverage, there may be other coverage options for you and your family through the Health Insurance Marketplace, Medicare, Medicaid, Children's Health Insurance Program (CHIP), or other group health plan coverage options (such as a spouse's plan) through what is called a "special enrollment period." Some of these options may cost less than COBRA continuation coverage. You can learn more about many of these options at **www.healthcare.gov**.

Can I enroll in Medicare instead of COBRA continuation coverage after my group health plan coverage ends?

In general, if you don't enroll in Medicare Part A or B when you are first eligible because you are still employed, after the Medicare initial enrollment period, you have an 8-month special enrollment period[1] to sign up for Medicare Part A or B, beginning on the earlier of

- The month after your employment ends; or
- The month after group health plan coverage based on current employment ends.

If you don't enroll in Medicare and elect COBRA continuation coverage instead, you may have to pay a Part B late enrollment penalty and you may have a gap in coverage if you decide you want Part B later. If you elect COBRA continuation coverage and later enroll in Medicare Part A or B before the COBRA continuation coverage ends, the Plan may terminate your continuation coverage. However, if Medicare Part A or B is effective on or before the date of the COBRA election, COBRA coverage may not be discontinued on account of Medicare entitlement, even if you enroll in the other part of Medicare after the date of the election of COBRA coverage.

If you are enrolled in both COBRA continuation coverage and Medicare, Medicare will generally pay first (primary payer) and COBRA continuation coverage will pay second. Certain plans may pay as if secondary to Medicare, even if you are not enrolled in Medicare.

For more information visit https://www.medicare.gov/medicare-and-you.

If you have questions

[1] https://www.medicare.gov/sign-up-change-plans/how-do-i-get-parts-a-b/part-a-part-b-sign-up-periods.

Questions concerning your Plan or your COBRA continuation coverage rights should be addressed to the contact or contacts identified below. For more information about your rights under the Employee Retirement Income Security Act (ERISA), including COBRA, the Patient Protection and Affordable Care Act, and other laws affecting group health plans, contact the nearest Regional or District Office of the U.S. Department of Labor's Employee Benefits Security Administration (EBSA) in your area or visit **www.dol.gov/ebsa**. (Addresses and phone numbers of Regional and District EBSA Offices are available through EBSA's website.) For more information about the Marketplace, visit **www.HealthCare.gov**.

Keep your Plan informed of address changes

To protect your family's rights, let the Plan Administrator know about any changes in the addresses of family members. You should also keep a copy, for your records, of any notices you send to the Plan Administrator.

Plan contact information

Freedom Claims Management, Inc
PO Box 1365
Great Bend, KS 67530

Notice for "Women's Health and Cancer Rights Act of 1998"

Re: To all participants in a group health insurance plan

The federal government passed House Bill 4328, known as the "Women's Health and Cancer Rights Act of 1998". This bill requires that we send an annual notification regarding this benefit.

The legislation enhanced the medical and surgical benefits with respect to a mastectomy. Coverage, as outlined in the "Notice to All Insureds" as well as in the Plan Document, includes surgery and reconstruction of the non-diseased breast to produce a symmetrical appearance following a mastectomy.

For the convenience of our covered employers, we have provided these notices to them for distribution to each of their employees with medical coverage under the FCMI plan. The employer is asked to advise employees to read the Notice carefully and to attach it to the Plan Document as well as to advise employees to provide notice of the benefit to their covered dependents.

If you have any questions, please contact your Claims Examiner at FCMI, 620-792-9151.

Notice to all Insureds

Your plan of benefits includes the following coverage as provided in the federal legislation known as the "Women's Health and Cancer Rights Act of 1998".

Post-Mastectomy Benefit

The charges shown below that are incurred by a covered person, as the result of a mastectomy on one or both breasts, and in a manner determined in consultation between the attending physician and the patient, are covered medical charges. Any exclusion of benefits for a procedure performed mainly to improve the appearance of the covered person does apply to this benefit.

Covered medical charges include:

1. Reconstruction of the breast on which the mastectomy has been performed.
2. Surgery on and reconstruction of the non-diseased breast to produce symmetry between the breasts.
3. Prostheses; and
4. Treatment of physical complications, including lymph edemas, as all stages of mastectomy.

The deductible and percentage payable provisions of you plan apply. Refer to your Schedule of Benefits and Plan Document for complete details. Please advise your dependents of this coverage and attach this notice to your certificate booklet.

Notice Special Enrollment Rights

If you are declining enrollment for yourself or your dependents (including your spouse) because of other health insurance or group health plan coverage, you may be able to enroll yourself and your dependents in this plan if you or your dependents lose eligibility for that other coverage (or if the employer stops contributing toward your or your dependents' other coverage). However, you must request enrollment within 30 days after your or your dependents' other coverage ends (or after the employer stops contributing toward the other coverage). In addition, if you have a new dependent as a result of marriage, birth, adoption, or placement for adoption, you may be able to enroll yourself and your dependents. However, you must request enrollment within 30 days after the marriage, birth, adoption, or placement for adoption. To request special enrollment or obtain more information, contact your employers Human Resource Department.

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Important Notice from City of Junction City

About Your Prescription Drug Coverage and Medicare

Please read this notice carefully and keep it where you can find it. This notice has information about your current prescription drug coverage with City of Junction City and about your options under Medicare's prescription drug coverage. This information can help you decide whether or not you want to join a Medicare drug plan. If you are considering joining, you should compare your current coverage, including which drugs are covered at what cost, with the coverage and costs of the plans offering Medicare prescription drug coverage in your area. Information about where you can get help to make decisions about your prescription drug coverage is at the end of this notice.

There are two important things you need to know about your current coverage and Medicare's prescription drug coverage:

1. **Medicare prescription drug coverage became available in 2006 to everyone with Medicare. You can get this coverage if you join a Medicare Prescription Drug Plan or join a Medicare Advantage Plan (like an HMO or PPO) that offers prescription drug coverage. All Medicare drug plans provide at least a standard level of coverage set by Medicare. Some plans may also offer more coverage for a higher monthly premium.**

2. **City of Junction City has determined that the prescription drug coverage offered by City of Junction City is, on average for all plan participants, expected to pay out as much as standard Medicare prescription drug coverage pays and is therefore considered Creditable Coverage. Because your existing coverage is Creditable Coverage, you can keep this coverage and not pay a higher premium (a penalty) if you later decide to join a Medicare drug plan.**

When Can You Join A Medicare Drug Plan?

You can join a Medicare drug plan when you first become eligible for Medicare and each year from October 15th to December 7th.

However, if you lose your current creditable prescription drug coverage, through no fault of your own, you will also be eligible for a two (2) month Special Enrollment Period (SEP) to join a Medicare drug plan.

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0938-0990. The time required to complete this information collection is estimated to average 8 hours per response initially, including the time to review instructions, search existing data resources, gather the data needed, and complete and review the information collection. If you have comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to: CMS, 7500 Security Boulevard, Attn: PRA Reports Clearance Officer, Mail Stop C4-26-05, Baltimore, Maryland 21244-1850.

What Happens To Your Current Coverage If You Decide to Join A Medicare Drug Plan?

If you decide to join a Medicare drug plan, your current City of Junction City coverage will not be affected.

If you do decide to join a Medicare drug plan and drop your current City of Junction City coverage, be aware that you and your dependents will not be able to get this coverage back.

When Will You Pay A Higher Premium (Penalty) To Join A Medicare Drug Plan?

You should also know that if you drop or lose your current coverage with City of Junction City and don't join a Medicare drug plan within 63 continuous days after your current coverage ends, you may pay a higher premium (a penalty) to join a Medicare drug plan later.

If you go 63 continuous days or longer without creditable prescription drug coverage, your monthly premium may go up by at least 1% of the Medicare base beneficiary premium per month for every month that you did not have that coverage. For example, if you go nineteen months without creditable coverage, your premium may consistently be at least 19% higher than the Medicare base beneficiary premium. You may have to pay this higher premium (a penalty) as long as you have Medicare prescription drug coverage. In addition, you may have to wait until the following October to join.

For More Information About This Notice Or Your Current Prescription Drug Coverage…

Contact the person listed below or for further information contact Freedom Claims Management, Inc. at 620-792-9151.

NOTE: You'll get this notice each year. You will also get it before the next period you can join a Medicare drug plan, and if this coverage through City of Junction City changes. You also may request a copy of this notice at any time.

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0938-0990. The time required to complete this information collection is estimated to average 8 hours per response initially, including the time to review instructions, search existing data resources, gather the data needed, and complete and review the information collection. If you have comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to: CMS, 7500 Security Boulevard, Attn: PRA Reports Clearance Officer, Mail Stop C4-26-05, Baltimore, Maryland 21244-1850.

For More Information About Your Options Under Medicare Prescription Drug Coverage…

More detailed information about Medicare plans that offer prescription drug coverage is in the "Medicare & You" handbook. You'll get a copy of the handbook in the mail every year from Medicare. You may also be contacted directly by Medicare drug plans.

For more information about Medicare prescription drug coverage:

- Visit www.medicare.gov
- Call your State Health Insurance Assistance Program (see the inside back cover of your copy of the "Medicare & You" handbook for their telephone number) for personalized help
- Call 1-800-MEDICARE (1-800-633-4227). TTY users should call 1-877-486-2048.

If you have limited income and resources, extra help paying for Medicare prescription drug coverage is available. For information about this extra help, visit Social Security on the web at www.socialsecurity.gov, or call them at 1-800-772-1213 (TTY 1-800-325-0778).

Remember: Keep this Creditable Coverage notice. If you decide to join one of the Medicare drug plans, you may be required to provide a copy of this notice when you join to show whether or not you have maintained creditable coverage and, therefore, whether or not you are required to pay a higher premium (a penalty).

Name of Entity/Sender: City of Junction City
Contact--Position/Office: Human Resources
Address: 700 N Jefferson
Junction City, KS 66441
Phone Number: 785-238-3103

CMS Form 10182-CC **Updated April 1, 2011**

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0938-0990. The time required to complete this information collection is estimated to average 8 hours per response initially, including the time to review instructions, search existing data resources, gather the data needed, and complete and review the information collection. If you have comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to: CMS, 7500 Security Boulevard, Attn: PRA Reports Clearance Officer, Mail Stop C4-26-05, Baltimore, Maryland 21244-1850.

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Your Information.
Your Rights.
Our Responsibilities.

This notice describes how medical and or dental information about you may be used and disclosed and how you can get access to this information. **Please review it carefully.**

Your Rights

When it comes to your health information, you have certain rights.
This section explains your rights and some of our responsibilities to help you.

Get a copy of your health and claims records	• You can ask to see or get a copy of your health and claims records and other health information we have about you. Ask us how to do this. • We will provide a copy or a summary of your health and claims records, usually within 30 days of your request. We may charge a reasonable, cost-based fee.
Ask us to correct health and claims records	• You can ask us to correct your health and claims records if you think they are incorrect or incomplete. Ask us how to do this. • We may say "no" to your request, but we'll tell you why in writing within 60 days.
Request confidential communications	• You can ask us to contact you in a specific way (for example, home or office phone) or to send mail to a different address. • We will consider all reasonable requests, and must say "yes" if you tell us you would be in danger if we do not.
Ask us to limit what we use or share	• You can ask us **not** to use or share certain health information for treatment, payment, or our operations. • We are not required to agree to your request, and we may say "no" if it would affect your care.

Get a list of those with whom we've shared information	• You can ask for a list (accounting) of the times we've shared your health information for six years prior to the date you ask, who we shared it with, and why. • We will include all the disclosures except for those about treatment, payment, and health care operations, and certain other disclosures (such as any you asked us to make). We'll provide one accounting a year for free but will charge a reasonable, cost-based fee if you ask for another one within 12 months.
Get a copy of this privacy notice	• You can ask for a paper copy of this notice at any time, even if you have agreed to receive the notice electronically. We will provide you with a paper copy promptly.
Choose someone to act for you	• If you have given someone medical power of attorney or if someone is your legal guardian, that person can exercise your rights and make choices about your health information. • We will make sure the person has this authority and can act for you before we take any action.
File a complaint if you feel your rights are violated	• You can complain if you feel we have violated your rights by contacting us using the information on the back page. • You can file a complaint with the U.S. Department of Health and Human Services Office for Civil Rights by sending a letter to 200 Independence Avenue, S.W., Washington, D.C. 20201, calling 1-877-696-6775. • We will not retaliate against you for filing a complaint.

Your Choices

For certain health information, you can tell us your choices about what we share. If you have a clear preference for how we share your information in the situations described below, talk to us. Tell us what you want us to do, and we will follow your instructions.

In these cases, you have both the right and choice to tell us to:	• Share information with your family, close friends, or others involved in payment for your care • Share information in a disaster relief situation *If you are not able to tell us your preference, for example if you are unconscious, we may go ahead and share your information if we believe it is in your best interest. We may also share your information when needed to lessen a serious and imminent threat to health or safety.*
In these cases we *never* share your information unless you give us written permission:	• Marketing purposes • Sale of your information

Our Uses and Disclosures

How do we typically use or share your health information?

We typically use or share your health information in the following ways.

Help manage the health care treatment you receive	• We can use your health information and share it with professionals who are treating you.	***Example:*** *A doctor sends us information about your diagnosis and treatment plan so we can arrange additional services.*
Run our organization	• We can use and disclose your information to run our organization and contact you when necessary. • **We are not allowed to use genetic information to decide whether we will give you coverage and the price of that coverage.** This does not apply to long term care plans.	***Example:*** *We use health information about you to develop better services for you.*
Pay for your health services	• We can use and disclose your health information as we pay for your health services.	***Example:*** *We share information about you with your dental plan to coordinate payment for your dental work.*
Administer your plan	• We may disclose your health information to your health plan sponsor for plan administration.	***Example:*** *Your company contracts with us to provide a health plan, and we provide your company with certain statistics to explain the premiums we charge.*

continued on next page

Our Uses and Disclosures

How else can we use or share your health information?

We are allowed or required to share your information in other ways – usually in ways that contribute to the public good, such as public health and research. We have to meet many conditions in the law before we can share your information for these purposes.

Help with public health and safety issues	• We can share health information about you for certain situations such as:
	  • Preventing disease
	  • Helping with product recalls
	  • Reporting adverse reactions to medications
	  • Reporting suspected abuse, neglect, or domestic violence
	  • Preventing or reducing a serious threat to anyone's health or safety

Do research	• We can use or share your information for health research.
Comply with the law	• We will share information about you if state or federal laws require it, including with the Department of Health and Human Services if it wants to see that we're complying with federal privacy law.

Respond to organ and tissue donation requests and work with a medical examiner or funeral director	• We can share health information about you with organ procurement organizations. • We can share health information with a coroner, medical examiner, or funeral director when an individual dies.

Address workers' compensation, law enforcement, and other government requests	• We can use or share health information about you:
	  • For workers' compensation claims
	  • For law enforcement purposes or with a law enforcement official
	  • With health oversight agencies for activities authorized by law
	  • For special government functions such as military, national security, and presidential protective services

Respond to lawsuits and legal actions	• We can share health information about you in response to a court or administrative order, or in response to a subpoena.

Our Responsibilities

- We are required by law to maintain the privacy and security of your protected health information.
- We will let you know promptly if a breach occurs that may have compromised the privacy or security of your information.
- We must follow the duties and privacy practices described in this notice and give you a copy of it.
- We will not use or share your information other than as described here unless you tell us we can in writing. If you tell us we can, you may change your mind at any time. Let us know in writing if you change your mind.

Changes to the Terms of This Notice

We can change the terms of this notice, and the changes will apply to all information we have about you. The new notice will be available upon request, on our web site, and we will mail a copy to you.

This Notice of Privacy Practices applies to the following organizations.

Human Resources
City of Junction City
700 N Jefferson
Junction City, KS 66441
785-238-3103

08/01/2022

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City of Junction City
PO Box 287/700 N. Jefferson
Junction City, KS 66441
PHONE: 785-238-3103

City of Junction City

City Commission

Agenda Memo

06-21-2022

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Change Order No. 2 Water Treatment Plant Improvements Phase 2 Project

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Objective: To Authorize Change Order No.2 Water Treatment Plant Improvements Phase 2 Project.

Explanation of Issue: The Phase 2 improvements of water treatment plants is underway. As with any remodeling and improvement project it is not unusual to identify other changes that have to be made as part of the project. The original bid for this project was $12,210,000.00. Change Order No. 1 was approved last month in the amount of $233,560.00 increasing the total cost to $12,443,546.00. Change Order No. 2 is for $493,850.00 an increases the total cost to $12,937.396.00. These changes to date are identified in the attached letter.

Don Lindeman, HDR Senior Project Manager, will be present at the meeting to explain the needs for these changes and an updates on both the water and wastewater projects. Many of the changes are related in to what we learned as a result of the December storm and resulting damage.

Budget Impact: The City will is utilizing funds being provided by a loan from the Kansas Department of Health and Environment (KDHE). The City has acted on a financial plan that includes annual water rate increases to fund loan and interest payments. Funds are available for this Change Order.

Staff Recommendation: I recommend Change Order No. 2 for Phase 2 Water Treatment Plant Improvements be approved. Though I never like to see change orders it is usual on a project such as this as there are other issues discovered when the project begins that were not part of the original contract. These changes will take care of issues that need to be addressed at this time.

Recommended Motion: I move to approve Change Order No. 2 for Water Treatment Plant Improvements for Phase 2 Project.

Attachments: Letter of summary of items associated with Change Order No.2 of the Phase 2 Water Treat Plant Improvements.

June 15, 2022

Allen J. Dinkel
City Manager
City of Junction City
700 N. Jefferson
Junction City, KS 66441

Re: City of Junction City
Water Treatment Plant Improvements Phase 2
KPWSLF Project Number 3046
HDR Project #10132258 / 10308785
Change Order No. 2 Transmittal

Mr. Dinkel:

Enclosed for your review and the City's approval is one signed copy of Change Order No. 2 for the Junction City Water Treatment Plant Improvements Phase 2 Project. Please see the following summary of items associated with Change Order No. 2 which incorporates the following Work Change Directives (WCDs) associated with various changes to the Project:

- WCDs: #08, #09, #11, #14, #18, #19, #21, #22, #23, #24, #25, #26, #27, #28, #29

A summary of each of these WCDs are as follows:

- Work Change Directive (WCD) #08 – Breaker Credit
  This WCD provides a credit to the City for reusing the two (2) existing 1200A breakers in SWBD-01 in lieu of procuring two (2) new 800A breakers. The Contractor opted to perform the work necessary to modify the existing 1200A breakers so that they could be reused and indicated that this would save them the cost of procuring the new 800A breakers. The value of this WCD is a credit of $7,520.00 to the City.

- Work Change Directive (WCD) #09 – Security Upgrades
  This WCD provides for the installation of three (3) 50IN wall-mounted monitors in lieu of the three (3) 27IN wall-mounted monitors originally specified. Two of these screens will be used for SCADA, and one will be dedicated to security. This WCD also provides for the installation of an additional camera mounted in the filter gallery. The value of this WCD is an additional cost of $8,606.00.

- Work Change Directive (WCD) #11 – Valve Actuator Changes
  This WCD provides for the modifications to the valve actuators in the filter pipe gallery. These modifications were a result of recent experiences of the plant. Pneumatic valves provide a “close on power loss” option that electric valves do not allow for and provides additional operational controls. The value of this WCD is an additional cost of $46,057.00.

- Work Change Directive (WCD) #14 – Backwash Recovery Pump Station Slab Modifications
  This WCD provides for the installation of two new 30IN hatches on the roof of the Backwash Recovery Pump Station Slab. The existing submersible pumps were found to be installed without guiderails and there is no lifting device for maintenance and removal. The new hatches will allow for removal of the pumps and ease of future operation and maintenance. The value of this WCD is an additional cost of $52,695.00.

- Work Change Directive (WCD) #18 – Influent Meter Vault Modifications
  This WCD provides for the work required to install the influent flow meter vault based on field conditions that differed from the record drawings. The existing well field piping was excavated by the Contractor and found to be deeper and in a different configuration than indicated in the record drawings. In order to construct the vault, additional modifications must be made to the existing 30IN and 24IN well field piping. Also, based on the discovered existing layout, there was additional space available to increase the vault size to provide additional room in the vault for greater ease of maintenance. The value of this WCD is an additional cost of $109,673.00.

- Work Change Directive (WCD) #19 - Architectural Changes - Epoxy Flooring
  This WCD adjusts costs related to the flooring system demolition and installation. The Demolition Bid Plans indicated to remove the Vinyl Composition Tile (VCT) and install epoxy flooring. The existing floor has an epoxy coating on it which needs to be removed to bond the new epoxy to the concrete. This Work Change Directive includes the cost for the removal of the existing epoxy flooring system. The value of this WCD is an additional cost of $10,052.00.

- Work Change Directive (WCD) #21 - Bathroom Ceiling Demolition
  This WCD adjusts costs related to the removal of the existing drywall ceiling in the men's and women's restrooms and locker rooms. The Bid Plans indicated installation of new HVAC equipment and drop-down ceiling in this area, however, the Demolition Plans did not indicate removal of the existing ceiling. This Work Change Directive includes the cost for the removal of the existing drywall ceiling. The value of this WCD is an additional cost of $8,237.00.

- Work Change Directive (WCD) #22 – Wall and Storage Room Modifications
  This WCD provides for the architectural work required to modify the existing Storage Room 111 to be prepared to house the elevator drive mechanism. The original scope of work did not include moving the elevator mechanism controls, but it was discussed that moving it up one level provides additional reliability for the elevator controls. This WCD also provides for the wall modifications required at door 112A to house the new equipment. The value of this WCD is an additional cost of $22,818.00.

- Work Change Directive (WCD) #23 – Surge Tank Sidewalk
  This WCD provides for the addition of a sidewalk from the WTP entrance door to the new surge tank location. The location of the surge tank wall was shifted three (3) feet from the original design at no cost due to actual tank sizes. The new location of the surge tank wall now allows for a sidewalk between the existing building and the new surge tank wall, and this sidewalk is being added so that operators can access the surge tanks through this new walkway. The value of this WCD is an additional cost of $5,217.00.

- Work Change Directive (WCD) #24 – Column Removal
  This WCD provides a credit to the City for the removal of one structural column from the scope of work. During an on-site investigation of potential column conflicts documented in RFI 24, it was determined that due to the existing beam locations one of the columns was not required (see Field Order 2). The value of this WCD is a credit to the City for $1,564.00.

- Work Change Directive (WCD) #25 – Air Compressor Instruments
  This WCD provides for the work required to add two pressure instruments to the new air compressors and to wire their inputs into SCADA. The original scope of work did not include these instruments, but it was identified that providing these instruments adds additional redundancy to the plant. The value of this WCD is an additional cost of $5,212.00.

- Work Change Directive (WCD) #26 – PLC Upgrades
  This WCD provides for the work required to update the PLC hardware at nine (9) remote sites and to add two (2) new control panels in lieu of repurposing the existing 38-CP01 and 38-CP02. RE Pedrotti noted that due to supply chain issues the originally planned control hardware would be delayed and additionally advised that the originally planned control hardware may not be supported by them soon. The controls panels 38-CP01 and 38-CP02 which were originally planned to be repurposed were investigated and found to have existing water damage. The value of this WCD is an additional cost of $59,251.00.

- Work Change Directive (WCD) #27 – Secondary Basin Lime Cleanup
  This WCD provides for the work required to remove the lime from the north Secondary Basin. The value of this WCD is an additional cost of $21,424.00.

- Work Change Directive (WCD) #28 – Re-route controls to CP-01 cabinet
  This WCD is for the work required to investigate and rewire the controls in CP-01 cabinet. During field investigation the Contractor found that the wires were routed through the existing Main Control Panel instead of wired directly from CP-01 to the individual devices as previously thought. Additionally, the wiring was poorly organized and not labeled, because of this the Contractor had to trace each individual wire to the device, label them, and pull them out of the Main Control Panel. Once this was completed, the Main Control Panel could be removed. The value of this WCD is an additional cost of $88,089.00 based on time and materials required to complete the investigation, re-routing, and re-wiring.

- Work Change Directive (WCD) #29 – Spruce Street Construction Sequencing Changes
  This WCD provides for the unanticipated work required to perform the Spruce Street Tank demolition and construction sequencing. The original work sequence relied on the North tank being in service at the initial stage so the Contractor could shut down the South Tank to make temporary connections to it. The north tank roof was damaged during a windstorm in December and is permanently out of service. The new demolition/construction sequence was developed because of the loss of the North Tank. The value of this WCD is an additional cost of $65,603.00.

Change Order No. 2 results in an increase in Contract Price of $493,850.00 and no change in the Contract Time.

Please return the City approved copy of this Change Order and I will transmit it to KDHE for their approval. If you have any questions while reviewing Change Order No. 2, please contact me.
Sincerely,

Donald E. Lindeman
Senior Project Manager

Enclosure

cc: Lindsay Miller, City of Junction City
Tammy Melton, City of Junction City
Wade Keitel, KDHE
Matt Rippe, Crossland Heavy Contractors

Junction City, Kansas

Water Treatment Plant Improvements-
Phase 2

Change Order No. 2

Attachment A

CERTIFICATION, ACCEPTANCE & WAIVER OF FUTURE CLAIMS BY CONTRACTOR:

This is to certify to the best of my knowledge and belief that the Contract Pricing data so summarized herein are complete, current, and accurate as of June 15, 2022, and that a financial management capability exists to account fully and accurately for the financial transactions under this Contract. The undersigned Contractor also acknowledges and agrees that the adjustment in Contract Price and Contract Time stipulated in this Change Order constitute an all-inclusive settlement for all changes and for all direct, supplemental, indirect, and consequential and cumulative costs and delays and acceleration, including but not limited to suspension, re-scheduling, extension, disruption, hindrance and interference, and escalation, and the undersigned Contractor's signature represents a waiver of any and all rights to file a claim as it relates to cost and time indicated on the Cost Proposal Requests and the Work Change Directives referenced in Attachment B.

This Change Order is for all impacts and time delay claims for the Cost Proposal Requests and Work Change Directives referenced in Exhibit "B" and is all inclusive of claims as of the date of this Change Order.

_____ 6/15/2022

Contractor (Authorize Signature) *Date*

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Change Order No. 2

Date of Issuance:	**6/15/2022**	Effective Date:	**6/15/2022**
Owner:	**City of Junction City, Kansas**	Owner's Contract No.:	
Contractor:	**Crossland Heavy Contractors, Inc.**	Contractor's Project No.:	**21K15WP**
Engineer:	**HDR Engineering, Inc.**	Engineer's Project No.:	**10132258**
Project:	**Water Treatment Plant Improvements Phase 2**	Contract Name:	

The Contract is modified as follows upon execution of this Change Order:

Description: This change order includes WCDs #08, #09, #11, #14, #18, #19, #21, #22, #23, #24, #25, #26, #27, #28, and #29.

Attachments: *Attachment A, Attachment B – WCD's, and Attachment C*

CHANGE IN CONTRACT PRICE	**CHANGE IN CONTRACT TIMES** *[note changes in Milestones if applicable]*
Original Contract Price: $ 12,210,000.00	Original Contract Times: Substantial Completion: 470 Ready for Final Payment: 530 days or dates
[Increase] ~~[Decrease]~~ from previously approved Change Orders No. 0 to No. 1 : $ 233,546.00	[Increase] [Decrease] from previously approved Change Orders No. 0 to No. 1 : Substantial Completion: 0 days Ready for Final Payment: 0 days
Contract Price prior to this Change Order: $ 12,443,546.00	Contract Times prior to this Change Order: Substantial Completion: 11/9/2022 Ready for Final Payment: 1/8/2023 days or dates
[Increase] ~~[Decrease]~~ of this Change Order: $ 493,850.00	[Increase] [Decrease] of this Change Order: Substantial Completion: 0 days Ready for Final Payment: 0 days days or dates
Contract Price incorporating this Change Order: $ 12,937,396.00	Contract Times with all approved Change Orders: Substantial Completion: 11/9/2022 Ready for Final Payment: 1/8/2023 days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By:	By:	By:
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Title: Senior Project Manager	Title	Title Project Manager
Date: 6-15-2022	Date	Date 6/15/2022

Approved by Funding Agency (if applicable)

By: _____ Date:

Title: _____

Junction City, Kansas

Water Treatment Plant Improvements-
Phase 2

Change Order No. 2

Attachment B

Table of Contents

Work Change Directives (WCDs):

1. WCD #08 - Breaker Credit
2. WCD #09 - Security Upgrades
3. WCD #11 - Valve Actuator Changes
4. WCD #14 - Backwash Recovery Pump Station Roof Modifications
5. WCD #18 - Influent Meter Vault and Piping Modifications
6. WCD #19 - Architectural Changes - Epoxy Flooring
    a. Request for Information (RFI) #29
7. WCD #21 - Bathroom Ceiling Demolition
    a. Request for Information (RFI) #37
8. WCD #22 - Wall and Storage Room Modifications to accept Elevator Controls
    a. Request for Information (RFI) #29
9. WCD #23 - Surge Tank Sidewalk
    a. Field Order (FO) #03
10. WCD #24 - Column Removal
    a. Field Order (FO) #02
    b. Request for Information (RFI) #24
11. WCD #25 - Air Compressor Instrumentation
    a. Request for Information (RFI) #34
12. WCD #26 - PLC Upgrades
    a. Request for Information (RFI) #35
13. WCD #27 - Secondary Basin Lime Cleanup
14. WCD #28 - Re-route controls to CP-01 cabinet
15. WCD #29 - Spruce Street Construction Sequencing Changes

Work Change Directive No. 8

Project Name:
Water Treatment Plant Improvements Phase 2

Project Owner:
City of Junction City, Kansas

HDR Project No.:
10132258

Owner's Project No. (if applicable):

Contractor
Crossland Heavy Contractors, Inc.

Regulatory Agency Project No. (if applicable):
KPWSLF No. 3046

Initiated by: Engineer Date: 06/07/2022

You are directed to proceed with the following change(s):

Provide credit for re-use of existing two (2) 1200 amp breakers in lieu of procuring two (2) new 800 amp breakers.

[X] Authorization for Work described herein to proceed on Time and Material basis or other mutually acceptable negotiated basis due to:

[ ] Nonagreement on pricing of Change Proposal Request.

[X] Necessity to expedite work described herein prior to agreeing on price and time changes.

[ ] Authorization for work described herein to proceed and be charged against Miscellaneous Work Allowance.

Estimated increase or decrease in Contract Price and Contract Time

Contract Price $7,520.00 (increase/decrease) Contract Time 0 days (increase/decrease)

If the change involves an increase, the estimated amounts are not to be exceeded without further authorization.

File Attachments:

COR-07 - Breaker Credit

Accepted for Contractor by: Date 6/7/2022

Recommended for Approval by (HDR Engineering, Inc.) Date 6-8-2022

Approved for Owner by: Date 06-09-2022

Approved: (Other - when required) Date

CROSSLAND
HEAVY CONTRACTORS

3252 Roanoke Road
Kansas City, MO 64111
PH: 816-960-4553

February 7, 2022

Don Lindeman
HDR
10450 Holmes Road, Suite 600
Kansas City, MO 64131

Reference: Junction City WTP Improvements – COR-07 – Breaker Credit

Mr. Lindeman,

Please see the attached change order request for the credit associated with reusing (2) existing 1200 amp breakers in SWBD-01 in lieu of procuring (2) new 800 amp breakers. This COR includes all costs for labor, equipment and materials required to complete the work.

Total Change Order Cost: See Below Summary Sheet

Please contact me with any questions regarding these items.

Regards,

Matt Rippe
Project Manager
Crossland Heavy Contractors

CROSSLAND
HEAVY CONTRACTORS

Project: Junction City WTP Improvements

Description: Credit associated with the labor, equipment, and materials to eliminate (2) SWBD-01 Breakers and reuse the existing breakers.

Materials	# of Units	UOM	Unit Price		Extension
			Total Materials		$0.00
			Total Materials w/taxes		$0.00
			Overhead & Profit	***15%***	$0.00
			Total Materials w/O&P		$0.00

Labor	Avg. Hourly $	# of Units	MH/U	Total MH	Extension
			Total Direct Cost Labor		$0.00
			Labor Burden	***40%***	$0.00
			Total w/Labor Burden		$0.00
			Overhead & Profit	***15%***	$0.00
			Total Labor w/O&P		$0.00

Equipment	# of Units	UOM	Unit Price		Extension
			Total Equipment		***$0.00***
			Overhead & Profit	***0%***	***$0.00***
			Total Equipment w/O&P		***$0.00***

Subcontractor	# of Units	UOM	Unit Price		Extension
DL Smith Electric	1	LS	-$7,063.25		-$7,063.25
			Total Direct Cost		($7,063.25)
			Overhead & Profit	***5%***	($353.16)
			Total Subcontractor w/O&P		($7,416.41)

Total Proposal Amount			***-$7,416.41***
	Bonds & Insurance	***1.4%***	***-$103.83***
Total Proposal Amount w/Bond			***-$7,520.24***
Total Proposal Amount w/Bond (Whole Number)			***-$7,520***
Days Requested to extend Contract Time			***0***

Signature: _____ **Date:** 2/7/2022

CHANGE ORDER REQUEST

DL Smith POWER + ELECTRIC

1405 SW 41st Street
Topeka, Kansas 66609

Client Address:

Crossland Heavy Contractors
Contact: Matt Rippe
3252 Roanoke Road
Kansas City, MO 64111

CCN #	3
Date:	1/26/2022
Project Name:	JUNCTION CITY WTP
Project Number:	21026
Page Number:	1

Work Description

Scope of Work:

Eliminate the purchase of (2) 800 amp breakres for SWBD-01. Use existing 1200 amp breakers in SWBD-01. Dial trip rating to 800 amp.

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.
This price is good for acceptance within **10** days from the date of receipt.
We request a time extension of **3** days.

Itemized Breakdown

Summary

BREAKERS		-5,500.00
Total Material		**-5,500.00**
ELECTRICIAN	(-18.50 Hrs @ $84.50)	-1,563.25
Subtotal		**-7,063.25**
Final Amount		**$-7,063.25**

CLIENT ACCEPTANCE

CCN # 3
Final Amount: $-7,063.25

Name: _____

Date: _____

Signature: _____

Change Order #: _____

I hereby accept this quotation and authorize the contractor to complete the above described work.

Work Change Directive No. 9

Project Name:
Water Treatment Plant Improvements Phase 2

Project Owner:
City of Junction City, Kansas

HDR Project No.:
10132258

Owner's Project No. (if applicable):

Contractor
Crossland Heavy Contractors, Inc.

Regulatory Agency Project No. (if applicable):
KPWSLF No. 3046

Initiated by: Engineer Date: 06/07/2022

You are directed to proceed with the following change(s):

Provide one additional security camera mounted in the filter gallery (see attached markup). Operational field of view shall include both the clearwell hatch and the general filter gallery.

For the three monitors on the wall of Control Room 103, Sheet 50E405, the two on the left most side should be for SCADA, and the one on the right side should be for security. All three monitors should be 50", in lieu of the three (3) 27" monitors specified. Resolution should be Ultra 4K, HDR, aspect Ratio 16:9, refresh rate 75Hz x 80kHz, flat screen. Provide recessed receptacle (Ckt P-LP04-21) and data port on wall for each monitor. Mounting height as required for mounting of monitor.



[X] Authorization for Work described herein to proceed on Time and Material basis or other mutually acceptable negotiated basis due to:

[ ] Nonagreement on pricing of Change Proposal Request.

[X] Necessity to expedite work described herein prior to agreeing on price and time changes.

[ ] Authorization for work described herein to proceed and be charged against Miscellaneous Work Allowance.

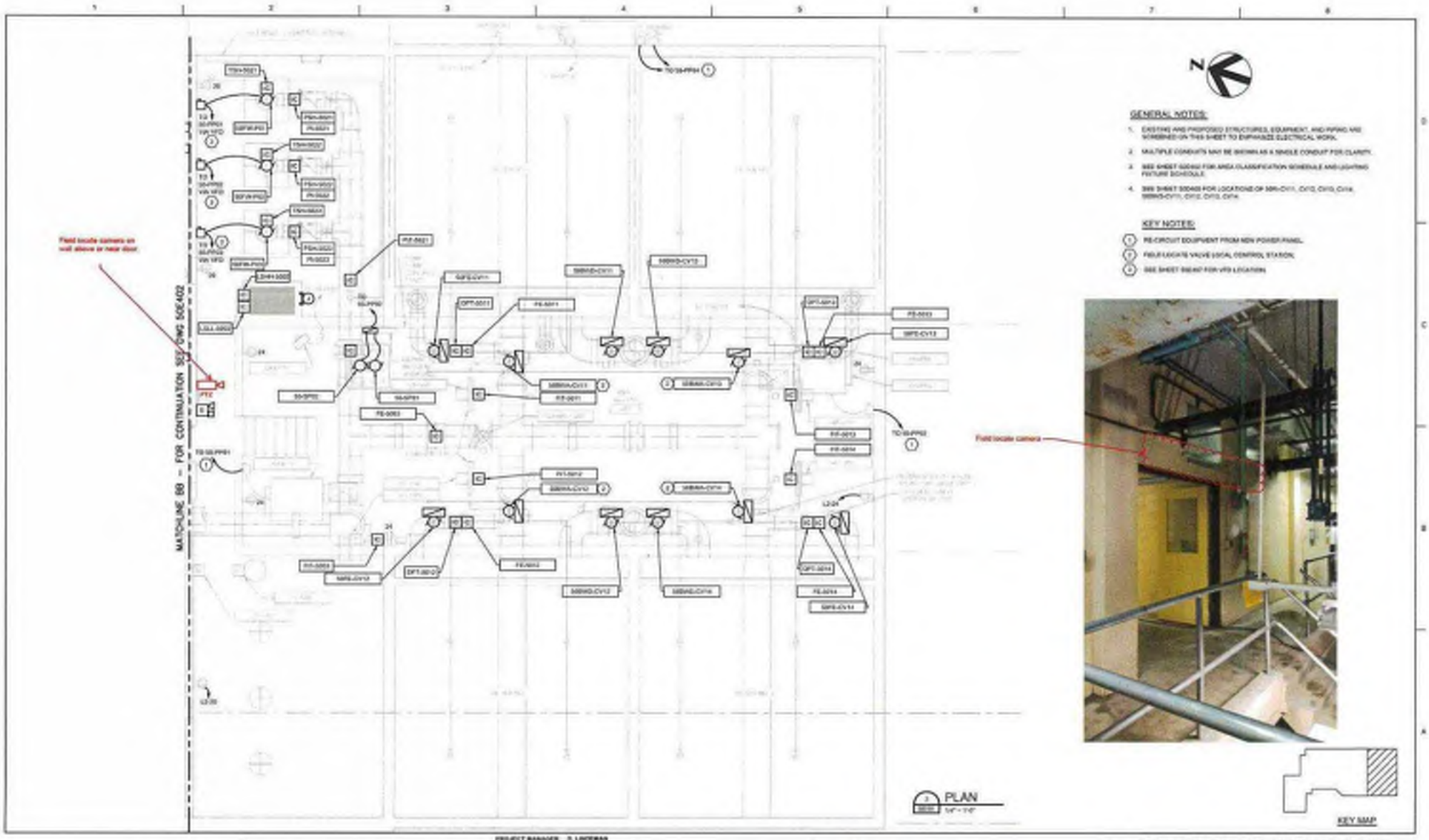
Estimated increase or decrease in Contract Price and Contract Time

Contract Price $8,606.00 (increase/decrease) Contract Time 0 days (increase/decrease)

If the change involves an increase, the estimated amounts are not to be exceeded without further authorization.

File Attachments: Sheet 50E403
COR-09 - Security Upgrades

Accepted for Contractor by:	6/7/2022 Date
Recommended for Approval by (HDR Engineering, Inc.)	6-8-2022 Date
Approved for Owner by:	06-09-2022 Date
Approved: (Other - when required)	Date



		PROJECT MANAGER	D. LINDEMAN
		CIVIL	D. LINDEMAN
		STRUCTURAL	D. WISEMAN
		ARCHITECTURAL	J. RICKART
		PROCESS	M. DUBOIS
		MECHANICAL	L. MORTIS
		ELECTRICAL	K. BUECHLER
2	06-2021	INSTRUMENTATION	K. BUECHLER
ISSUE	DATE	PROJECT NUMBER	10102258

CITY OF JUNCTION CITY, KANSAS
WTP IMPROVEMENTS
PHASE 2

ADMINISTRATION AND PROCESS BUILDING
FILTER EFFLUENT ELECTRICAL
PLAN EL 1071.00

FILENAME: 50E403.dwg
SCALE: 1/4" = 1'-0"
SHEET: 50E403

CROSSLAND
HEAVY CONTRACTORS

3252 Roanoke Road
Kansas City, MO 64111
PH: 816-960-4553

May 10, 2022

Don Lindeman
HDR
10450 Holmes Road, Suite 600
Kansas City, MO 64131

Reference: Junction City WTP Improvements – COR-09 – Security Upgrades

Mr. Lindeman,

Please see the attached change order request for the cost associated with the Work Change Directive No. 09. This COR includes all costs for labor, equipment and materials required to complete the work.

Total Change Order Cost: See Below Summary Sheet

Please contact me with any questions regarding these items.

Regards,

Matt Rippe
Project Manager
Crossland Heavy Contractors

CROSSLAND
HEAVY CONTRACTORS

Project: Junction City WTP Improvements

Description: Cost associated with the labor, equipment, and materials required to complete the work associated with WCD No. 09

Materials		# of Units	UOM	Unit Price		Extension
	50" Monitors	1.00	LS	767.00		$767.00
				Total Materials		**$767.00**
				Total Materials w/taxes		**$767.00**
				Overhead & Profit	***15%***	**$115.05**
				Total Materials w/O&P		**$882.05**

Labor	Avg. Hourly $	# of Units	MH/U	Total MH	Extension
			Total Direct Cost Labor		**$0.00**
			Labor Burden	***40%***	**$0.00**
			Total w/Labor Burden		**$0.00**
			Overhead & Profit	***15%***	**$0.00**
			Total Labor w/O&P		**$0.00**

Equipment	# of Units	UOM	Unit Price		Extension
			Total Equipment		***$0.00***
			Overhead & Profit	***0%***	***$0.00***
			Total Equipment w/O&P		***$0.00***

Subcontractor		# of Units	UOM	Unit Price		Extension
	DL Smith Electric	1	LS	$7,242.85		$7,242.85
				Total Direct Cost		**$7,242.85**
				Overhead & Profit	***5%***	**$362.14**
				Total Subcontractor w/O&P		**$7,604.99**

Total Proposal Amount			***$8,487.04***
	Bonds & Insurance	***1.4%***	***$118.82***
Total Proposal Amount w/Bond			***$8,605.86***
Total Proposal Amount w/Bond (Whole Number)			***$8,606***
Days Requested to extend Contract Time			***0***

Signature: _____ **Date:** 5/10/2022

R.E. Pedrotti Company, Inc.
Instrumentation, Controls, and System Integration
5855 Beverly Avenue, Suite A / Mission, KS 66202
p: 913-677-3366 / repedrotti.com

February 17, 2022

Matt Rippe
Crossland Heavy Contractors
3252 Roanoke Road
Kansas City, MO 64111

Reference: Junction City, KS – WTP Improvements Phase II – WCD #09
Job No.: 2279

Dear Matt:

The **R.E. Pedrotti Company, Inc.** is pleased to provide you the following quotation for the subject referenced above based on Work Change Directive #09.

Item	Qty.	Description
A.	2	Samsung 50" 4K UHD LCD monitor in lieu of submitted 24" monitors per original specifications

TOTAL PROJECT PRICE FOR ITEMS A: $ 767.00**

**Clarifications/Exclusions

1. Pricing is exclusive of taxes, fees, permits, bonds and licenses unless noted above.
2. FOB Factory. **Freight included.**
3. Terms: Net 30 Days.
4. Electrical installation and wiring is excluded and provided by others.

If you have any questions or comments, please do not hesitate to call.

Sincerely,

Dallas Massie

R. E. PEDROTTI COMPANY

CHANGE ORDER REQUEST

DL Smith POWER + ELECTRIC

1405 SW 41st Street
Topeka, Kansas 66609

Client Address:

Crossland Heavy Contractors
Contact: Matt Rippe
3252 Roanoke Road
Kansas City, MO 64111

CCN #	4
Date:	4/14/2022
Project Name:	JUNCTION CITY WTP
Project Number:	21026
Page Number:	1

Work Description

Scope of Work:

Cost associated with Change directive #9

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.
This price is good for acceptance within **10** days from the date of receipt.
We request a time extension of **3** days.

Itemized Breakdown

Unit Price	Qty	Unit Price	Mtl Total	Lab Hrs
1x20A 120V DUP REC (1/2" EMT-MASONRY)	3.00	116.45	349.35	6.52
1G VOICE/DATA OUTLET ROUGH-IN (3/4" EMT MASOI	3.00	76.93	230.78	4.27
1/2" EMT T-ROD FROM STL 3 #12	35.00	3.17	110.79	6.24
1D 1-MOD 1G FACEPLATE + CAT6	40.00	0.19	7.51	4.87
Totals		**196.74**	**698.43**	**21.90**

Summary

General Materials		698.43
Material Overhead	(@ 10.000 %)	69.84
Material Markup	(@ 10.000 %)	76.83
Total Material		**845.10**
ELECTRICIAN	(21.90 Hrs @ $84.50)	1,850.55
PROJECT FOREMAN	(4.00 Hrs @ $81.00)	324.00
CONSUMABLES	(21.90 @ 0.00 @ $3.00 + 9.150 % + 10.000 % + 10.000 %)	86.77
Subtotal		**3,106.42**
Security Contractor	($4,064.72 + 0.000 % + 0.000 % + 0.000 %)	4,064.72
Subtotal		**7,171.14**
BOND	(@ 1.000 %)	71.71
Final Amount		**$7,242.85**

CLIENT ACCEPTANCE

DL Smith
POWER + ELECTRIC
1405 SW 41st Street
Topeka, Kansas 66609

Client Address:

Crossland Heavy Contractors
3252 Roanoke Road
Kansas City, MO 64111

CHANGE ORDER REQUEST

CCN #	**4**
Date:	4/14/2022
Project Name:	JUNCTION CITY WTP
Project Number:	21026
Page Number:	2

CCN #	**4**
Final Amount:	**$7,242.85**

Name: _____

Date: _____

Signature: _____

Change Order #: _____

I hereby accept this quotation and authorize the contractor to complete the above described work.

Alltech

430 West 1st Avenue · Topeka, KS 66603 · (785)267-0316 · Topeka · (913)722-1075 Kansas City

www.alltechks.com

CD-009 PRICING REVISED

ALLTECH COMMUNICATIONS, INC.
CONTACT: SCOTT WHEAT
E-MAIL: SWHEAT@ALLTECHKS.COM

DATE: 04-13-2022
PROJECT NAME: JUNCTION CITY WATER TREATMENT PLANT IMPROVEMENTS PHASE 2
PAGE NUMBER: 1

CLIENT ADDRESS: DL SMITH ELECTRIC
1405 SW 41ST.
TOPEKA, KS 66609
CONTACT: CHASE EBERT
EMAIL: CHASE.EBERT@DLSMITH.COM

WORK DESCRIPTION

CD-009 SECURITY EQUIPMENT:

ADD - PROVIDE (1) FIXED INTERIOR CAMERA WITH SOFTWARE LICENSE . PENDING SUBMITTAL APPROVAL OF PROPOSED PRODUCT
ADD - PROVIDE (1) 50" MONITOR IN LIEU OF 27". PENDING SUBMITTAL APPROVAL OF PROPOSED PRODUCT

PARTS AND SMARTS ONLY
ALLTECH EXCLUDES INSTALLATION OF ALL EQUIPMENT, DATA POE SWITCH, CABLING, CAT6, CAT6A, FIBER, PATCH CABLES, HDMI CABLES AND MOUNTING CAMERAS/MONITOR.
PATHWAYS, CORE DRILLS, CONDUITS, BACKBOXES PROVIDED AND INSTALLED BY OTHERS.

WE RESERVE THE RIGHT TO CORRECT THIS QUOTE FOR ERRORS AND OMISSIONS.
THIS QUOTE COVERS DIRECT COSTS ONLY AND WE RESERVE THE RIGHT TO CLAIM FOR IMPACT AND CONSEQUENTIAL COSTS.
THIS PRICE IS GOOD FOR ACCEPTANCE WITHIN **10** DAYS OF RECEIPT.
WE REQUEST A TIME EXTENSION OF 10 DAYS UPON RECEIPT OF ACCEPTANCE.

ITEMIZED BREAKDOWN

	DESCRIPTION	QTY.	NET PRICE UNIT	TOTAL MATERIAL ($)	LABOR UNIT	TOTAL HOURS
ADD	FIXED CAMERA	1	1320.00 E	1320.00	2 E	2
ADD	SOFTWARE LICENSE	1	160.00 E	160.00	1 E	1
ADD	50" MONITOR	1	1769.00 E	1769.00	1.5 E	1.5
ADD	TV MOUNTING BRACKET	1	254.95 E	254.95	0.5 E	0.25
DELETE	27" MONITOR	1	-269.00 E	-269.00		
				3234.95		4.75

SUMMARY

MATERIAL TOTAL			3234.95
TECHNICIAN	(4.75 HRS @ $79.00)		375.25
PROJECT MANAGER	(1 HRS @ $85.00)		85.00
OVERHEAD/PROFIT	10%		369.52
SUBTOTAL			4064.72
TAX		ADD APPLICABLE TAX IF NOT TAX EXEMPT	
TOTAL ADD AMOUNT			**$ 4,864.72**

Work Change Directive No. 11

Project Name:
Water Treatment Plant Improvements Phase 2

HDR Project No.:
10132258

Contractor
Crossland Heavy Contractors, Inc.

Project Owner:
City of Junction City, Kansas

Owner's Project No. (if applicable):

Regulatory Agency Project No. (if applicable):
KPWSLF No. 3046

Initiated by: Engineer

Date: 06/07/2022

You are directed to proceed with the following change(s):

Provide pneumatic actuators for the Backwash Supply (BWS) and Backwash Drain (BWD) valves in lieu of electric actuators. Provide the specified pneumatic actuators per the attached COR-11.

Install 2#14 from associated filter control panel to each actuator. Coordinate with control panel supplier.

[X] Authorization for Work described herein to proceed on Time and Material basis or other mutually acceptable negotiated basis due to:

[ ] Nonagreement on pricing of Change Proposal Request.

[X] Necessity to expedite work described herein prior to agreeing on price and time changes.

[ ] Authorization for work described herein to proceed and be charged against Miscellaneous Work Allowance.

Estimated increase or decrease in Contract Price and Contract Time

Contract Price $46,057.00 (increase/decrease)

Contract Time 0 days (increase/decrease)

If the change involves an increase, the estimated amounts are not to be exceeded without further authorization.

File Attachments:

COR-11 - Valve Changes

Accepted for Contractor by: _____ Date 6/7/2022

Recommended for Approval by (HDR Engineering, Inc.) _____ Date 6-14-2022

Approved for Owner by: _____ Date 06-14-2022

Approved: (Other - when required) _____ Date _____

CROSSLAND
HEAVY CONTRACTORS

3252 Roanoke Road
Kansas City, MO 64111
PH: 816-960-4553

March 25, 2022

Don Lindeman
HDR
10450 Holmes Road, Suite 600
Kansas City, MO 64131

Reference: Junction City WTP Improvements – COR-11 – Valve Changes

Mr. Lindeman,

Please see the attached change order request for the cost associated with the valve and pneumatic actuator changes, as requested in the shop drawing review comments for submittal 400564-02 and 400564-03 and the pressures provided by HDR on February 28th, 2022.

The 14" Tri Seal Butterfly Valves did not have any change in actuator sizing following the pressures provided.

This COR includes all costs for labor, equipment and materials required to complete the work.

Total Change Order Cost: See Below Summary Sheet

Please contact me with any questions regarding these items.

Regards,

Matt Rippe
Project Manager
Crossland Heavy Contractors

CROSSLAND
HEAVY CONTRACTORS

Project: Junction City WTP Improvements

Description: Cost associated with the valve and pneumatic actuator changes as requested in the shop drawing review comments for submittal 400564-02 and 400564-03 and the pressures provided by HDR.

The 14" Tri Seal Butterfly Valves did not have any change in actuator sizing following the pressures provided.

Materials

	# of Units	UOM	Unit Price	Extension
24" Electric Actuated Butterfly Valves **- Specified valve & actuator**	4.00	EA	($13,218.00)	($52,872.00)
24" Pneumatic Actuated Butterfly Valve **- Requested via submittal: 41 PSI shut off pressure**	4.00	EA	$18,378.00	$73,512.00
24" Electric Actuated Butterfly Valves **- Specified valve & actuator**	4.00	EA	($13,218.00)	($52,872.00)
24" Pneumatic Actuated Butterfly Valve **- Requested via submittal: 25 PSI shut off pressure**	4.00	EA	$18,378.00	$73,512.00
24" Pneumatic Actuated Butterfly Valve **- Specified valve & actuator**	1.00	EA	($26,084.00)	($26,084.00)
24" Pneumatic Actuated Butterfly Valve **- Updated shut off pressure: 36 PSI shut off pressure**	1.00	EA	$18,457.00	$18,457.00
2" Electric Actuated Butterfly Valves **- Specified valve & actuator**	4.00	EA	($4,845.00)	($19,380.00)
6" Electric Actuated Butterfly Valves **- Changed to 6" valve per submittal comments**	4.00	EA	$5,326.00	$21,304.00
Air Line Materials & STS	1.00	LS	$1,500.00	$1,500.00
			Total Materials	**$37,077.00**
			Total Materials w/taxes	**$37,077.00**
			Overhead & Profit 15%	**$5,561.55**
			Total Materials w/O&P	**$42,638.55**

Labor

	Avg. Hourly $	# of Units	MH/U	Total MH	Extension
Laborer - (CHC)	$36.00	1.00	48.00	48	$1,728.00
			Total Direct Cost Labor		**$1,728.00**
			Labor Burden 40%		**$691.20**
			Total w/Labor Burden		**$2,419.20**
			Overhead & Profit 15%		**$362.88**
			Total Labor w/O&P		**$2,782.08**

Equipment

	# of Units	UOM	Unit Price	Extension
			Total Equipment	***$0.00***
			Overhead & Profit 0%	***$0.00***
			Total Equipment w/O&P	***$0.00***

Subcontractor

	# of Units	UOM	Unit Price	Extension
			Total Direct Cost	$0.00
			Overhead & Profit 5%	$0.00
			Total Subcontractor w/O&P	$0.00

Total Proposal Amount $45,420.63

Bonds & Insurance 1.4% $635.89

Total Proposal Amount w/Bond $46,056.52

Total Proposal Amount w/Bond (Whole Number) $46,057

Days Requested to extend Contract Time 0

Signature: _____ **Date:** 3/25/2022

Work Change Directive No. 14

Project Name:
Water Treatment Plant Improvements Phase 2

Project Owner:
City of Junction City, Kansas

HDR Project No.:
10132258

Owner's Project No. (if applicable):

Contractor
Crossland Heavy Contractors, Inc.

Regulatory Agency Project No. (if applicable):
KPWSLF No. 3046

Initiated by: Engineer

Date: 06/07/2022

You are directed to proceed with the following change(s):

Modify Backwash Recovery Pumpstation slab to install two (2) additional 30INx30IN access hatches as shown in the attached drawing for installation of submersible pumps and ease of future operation and maintenance.

The existing submersible pumps were not installed with guide rails or hatches for maintenance and removal.

[X] Authorization for Work described herein to proceed on Time and Material basis or other mutually acceptable negotiated basis due to:

[ ] Nonagreement on pricing of Change Proposal Request.

[X] Necessity to expedite work described herein prior to agreeing on price and time changes.

[ ] Authorization for work described herein to proceed and be changed against Miscellaneous Work Allowance.

Estimated increase or decrease in Contract Price and Contract Time

Contract Price $52,695.00 (increase/decrease)

Contract Time 0 days (increase/decrease)

If the change involves an increase, the estimated amounts are not to be exceeded without further authorization.

File Attachments:

COR-24 - Backwash Recovery Pump Station Slab

Accepted for Contractor by: — Date: 6/7/2022

Recommended for Approval by (HDR Engineering, Inc.) — Date: 6-8-2022

Approved for Owner by: — Date: 06 09 2022

Approved: (Other - when required) — Date:

CROSSLAND
HEAVY CONTRACTORS

3252 Roanoke Road
Kansas City, MO 64111
PH: 816-960-4553

May 27, 2022

Don Lindeman
HDR
10450 Holmes Road, Suite 600
Kansas City, MO 64131

Reference: Junction City WTP Improvements – COR-24 – Backwash Recovery Pump Station Slab

Mr. Lindeman,

Please see the attached change order request for the cost associated with modifying the backwash recovery pump station slab as requested in the WCD No. 14.

This COR includes all costs for labor, equipment and materials required to complete the work.

Total Change Order Cost: See Below Summary Sheet

Please contact me with any questions regarding these items.

Regards,

Matt Rippe
Project Manager
Crossland Heavy Contractors

CROSSLAND
HEAVY CONTRACTORS

Project: Junction City WTP Improvements

Description: Cost associated with the labor, equipment, and materials required to modify the backwash recovery pump station slab per WCD No. 14.

Materials		# of Units	UOM	Unit Price		Extension
	Hatches	1.00	LS	$2,992.00		$2,992.00
	Piping Materials	1.00	LS	$3,683.85		$3,683.85
	Rebar Materials	1.00	LS	$400.00		$400.00
	Concrete (3 CY minimum)	1.00	LS	$500.00		$500.00
	STS	1.00	LS	$1,500.00		$1,500.00
				Total Materials		**$9,075.85**
				Total Materials w/taxes		**$9,075.85**
				Overhead & Profit	***15%***	**$1,361.38**
				Total Materials w/O&P		**$10,437.23**

Labor		Avg. Hourly $	# of Units	MH/U	Total MH	Extension
	Superintendent	$80.00	1.00	10.00	10	$800.00
	Foreman	$65.00	1.00	90.00	90	$5,850.00
	Laborer - (CHC)	$36.00	1.00	150.00	150	$5,400.00
	Carpenter (CHC)	$46.00	1.00	190.00	190	$8,740.00
	Ironworker (Heavy)	$66.49	1.00	16.00	16	$1,063.84
				Total Direct Cost Labor		**$21,853.84**
				Labor Burden	***40%***	**$8,741.54**
				Total w/Labor Burden		**$30,595.38**
				Overhead & Profit	***15%***	**$4,589.31**
				Total Labor w/O&P		**$35,184.68**

Equipment		# of Units	UOM	Unit Price		Extension
	Lull	1.00	WK	$1,500.00		$1,500.00
				Total Equipment		**$1,500.00**
				Overhead & Profit	***0%***	**$0.00**
				Total Equipment w/O&P		**$1,500.00**

Subcontractor		# of Units	UOM	Unit Price		Extension
	Sawcut Sub	1	LS	$1,500.00		$1,500.00
	Crane Sub	1	LS	$1,135.00		$1,135.00
	Pump Truck	1	LS	$1,500.00		$1,500.00
	Paint Sub	1	LS	$480.00		$480.00
				Total Direct Cost		**$4,615.00**
				Overhead & Profit	***5%***	**$230.75**
				Total Subcontractor w/O&P		**$4,845.75**

Total Proposal Amount			***$51,967.66***
	Bonds & Insurance	***1.4%***	***$727.55***
Total Proposal Amount w/Bond			***$52,695.21***
Total Proposal Amount w/Bond (Whole Number)			***$52,695***
Days Requested to extend Contract Time			***0***

Signature: _____ **Date:** 5/27/2022

FERGUSON WATERWORKS

FERGUSON WATERWORKS #2923
1251 N CENTURY AVE
KANSAS CITY, MO 64120-2923

Phone: 816-627-2706
Fax: 816-920-5723

Deliver To:
From: Scott Cargile
Comments:

FERGUSON WATERWORKS #2923
Price Quotation
Phone: 816-627-2706
Fax: 816-920-5723

Bid No: B391706
Bid Date: 05/18/22
Quoted By: SCX

Cust Phone: 620-429-1410
Terms: NET 10TH PROX

Customer: CROSSLAND HEAVY CONTRACTO
PO BOX 350
21K15P JUNCTION CITY WTP
COLUMBUS, KS 66725

Ship To: CROSSLAND HEAVY CONTRACTO
PO BOX 350
21K15P JUNCTION CITY WTP
COLUMBUS, KS 66725

Cust PO#: STEEL VENT PIPE

Job Name: JUNCTION CITY WTP

Item	Description	Quantity	Net Price	UM	Total
SP-12CSWALLPIPE	12"X2'0" PEXWCXPE STEEL PIPE	1	1842.310	EA	1842.31
SP-DW12FAB90	12 FAB MITERED 90 BEND	2	920.770	EA	1841.54

Net Total:	$3683.85
Tax:	$0.00
Freight:	$0.00
Total:	$3683.85

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL BUSINESS REQUIREMENTS.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at https://www.ferguson.com/content/website-info/terms-of-sale
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.
COVID-19 ORDER: ANY REFERENCE TO OR INCORPORATION OF EXECUTIVE ORDER 14042 AND/OR THE EO-IMPLEMENTING FEDERAL CLAUSES (FAR 52.223-99 AND/OR DFARS 252.223-7999) IS EXPRESSLY REJECTED BY SELLER AND SHALL NOT APPLY AS SELLER IS A MATERIALS SUPPLIER AND THEREFORE EXEMPT UNDER THE EXECUTIVE ORDER.

HOW ARE WE DOING? WE WANT YOUR FEEDBACK!
Scan the QR code or use the link below to complete a survey about your bids:
https://survey.medallia.com/?bidsorder&fc=1895&on=33559

Halliday Products, Inc.
6401 Edgewater Dr
Orlando, FL 32810
P: 407-298-4470 F: 407-298-4534
Sales@HallidayProducts.com

Price Quotation Number

Q39495

Date: 05/26/2022

PRICING VALID FOR 30 DAYS

Printed by: Jarrod 05/26/22 10:17

Customer: **CRO6641**
CROSSLAND HEAVY CONTRACTORS

PO BOX 350
COLUMBUS, KS 66725

US

Quoted : **MATT RIPPE**
Phone: **(816) 960-4553**
Email: mrippe@heavycontractors.com

Payment Terms:
NET 30 W/APPROVAL
Note: A 3.5% Service Fee is applied to all Credit Card Payments

Ship Method:
FEDEX GROUND

HP Salesperson:
JARROD FLEMING

Production Time:
9 TO 10 WEEKS ARO
Note: Production time cannot be guaranteed as it is subject to material availability

Freight Estimated To:
CROSSLAND HEAVY CONTRACTORS

833 S EAST AVE
COLUMBUS, KS 66725

Job Tag / Reference:

Qty	Item Number	Description	Unit Price	Net Price
2	X1S RETRO-GRATE	A30E30ECABA FOR S1S3030 The above aluminum access cover to have angle frame, T316 s.stl. hardware, hold open arm,spring assist, slam lock, gasket, bituminous coating & 300 lbs psf rating. The protective grating panel to include spring loaded lift handle, hold open arm w/ red latch, padlock lug & T316 sstl. attaching hardware. The grating is powder coated safety orange & rated for 300 lbs psf loading.	436.00	872.00

Any and all prior or subsequent negotations, documents and agreements between the parties hereto are superseded by the terms set forth in this Price Quotation.

ori.3/30/2022
REV. 5/26/22 JF

Subtotal		872.00
(FL - ONLY)	EXEMPT	0.00
Estimated Freight		120.00
TOTAL		**$992.00**

Please see www.HallidayProducts.com for O & M Manuals and Limited Product Warranties

HME, INC.
HAAS METAL ENGINEERING
2828 NW Button Road
Topeka, KS 66618
Phone: 785-235-1524

AISC CERTIFIED FABRICATOR

Change Order Request

Owner: Crossland Heavy Construction
833 S. East Avenue
Columbus, KS 66725

Project: 21.152 / CEDAR LAKE LIFT STATION IMPROVEME

COR# 1: Replacment Access Hatches — *$2,000.00*

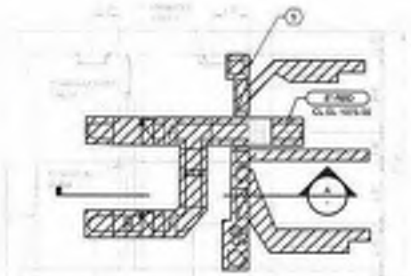
-(2) New 36x30 S1S Halliday Hatches
-(1 Lot) Re-stocking fee to return the (2) 30x30 S1S Halliday Hatches

1: Replacment Access Hatches

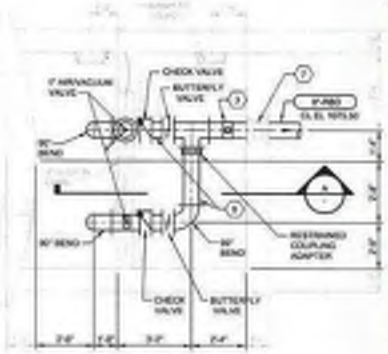
TOTAL, THIS CHANGE ORDER REQUEST **$2,000.00**

Approved By: Crossland Heavy Construction
Signed: _____
Date: _____

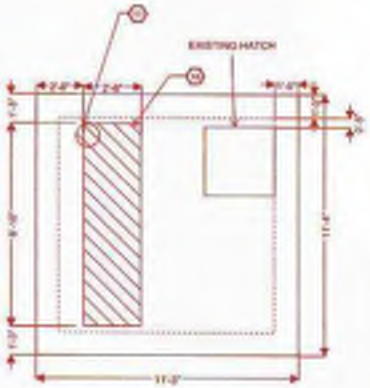
Submitted By: HME, Inc.
Signed: _____
Date: _____



BACKWASH RECOVERY PUMP STATION
DEMOLITION PLAN AT EL 1077.00



BACKWASH RECOVERY PUMP STATION
PLAN AT EL 1077.00



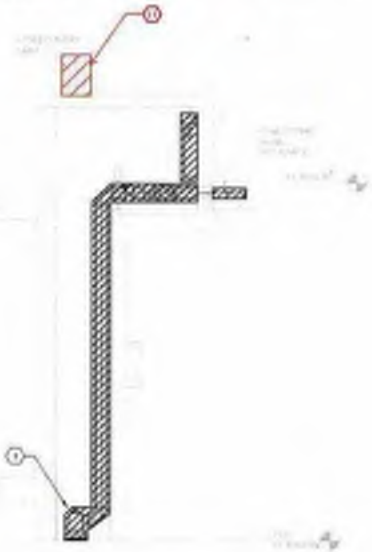
BACKWASH RECOVERY PUMP STATION
DEMOLITION PLAN AT EL 1081.75

GENERAL NOTES:

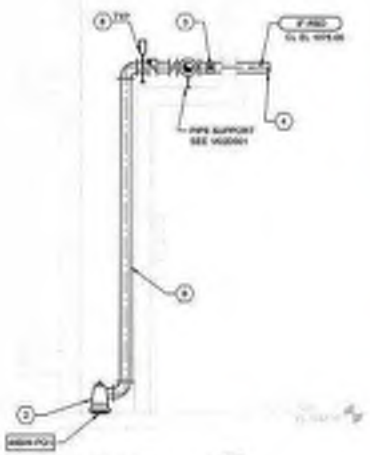
1. SHUTDOWN SHALL BE COORDINATED WITH THE OPERATORS.
2. SEE SPECIFICATION 01 75 00 FOR CONSTRUCTION SEQUENCING.
3. CONTRACTOR TO FIELD VERIFY ALL EXISTING DIMENSIONS AND ELEVATIONS.

KEYNOTES:

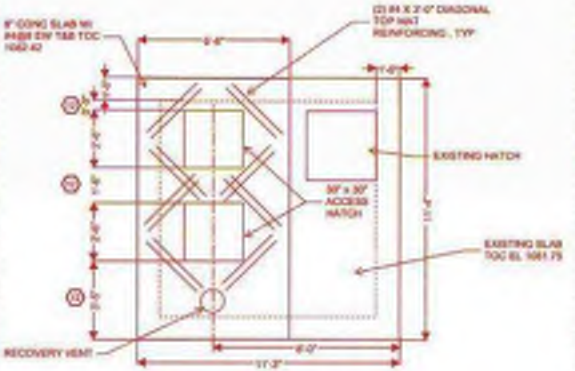
1. REMOVE AND DISPOSE OF EXISTING SUBMERSIBLE PUMPS AND MOTORS.
2. INSTALL 2 NEW SUBMERSIBLE PUMPS (W/RAILS AND APPURTENANCES 4689-P01 AND 4689-P02).
3. INSTALL NEW 6" INSERTION TYPE FLOWMETER INSIDE THE VAULT.
4. CONNECT NEW 6" PIPING TO EXISTING PIPING. FIELD VERIFY THE OUTER DIAMETER OF EXISTING PIPE FOR COUPLING DIMENSION.
5. REMOVE AND DISPOSE OF STARTERS, RELAY PANEL, SUBPANEL, RECEPTACLE, LIGHT, SWITCH, AND ALL OTHER RELATED APPURTENANCES. DEMO CABLE BACK TO SOURCE.
6. 1" AIR/VACUUM RELIEF VALVE. SEE DETAIL 4-600900.
7. CONNECT TO EXISTING WALL PIPE INSIDE AND OUTSIDE.
8. PROVIDE HORIZONTAL AND VERTICAL SUPPORT AS REQUIRED.
9. DISMANTLING JOINT.
10. SAW CUT AND REMOVE EXISTING SLAB, METAL COVER, AND EQUIPMENT PAD.
11. REMOVE AND REPLACE 12" RECOVERY VENT.
12. CONTRACTOR FIELD VERIFY WITH FINAL PUMP LOCATION.



DEMOLITION SECTION



SECTION



BACKWASH RECOVERY PUMP
STATION PLAN AT EL 1081.75

PROJECT MANAGER	D. LINDEMAN
CIVIL	D. LINDEMAN
STRUCTURAL	D. WIEDEMAN
ARCHITECTURAL	J. WENERT
PROCESS	B. GUSEN
MECHANICAL	L. MORTH
ELECTRICAL	K. BUECHLER
INSTRUMENTATION	K. BUECHLER

1	04-2022	ISSUED FOR WDD #14
0	04-2021	ISSUED FOR BID

CITY OF JUNCTION CITY, KANSAS
WTP IMPROVEMENTS
PHASE 2

BACKWASH RECOVERY PUMP STATION
PROCESS PLANS AND SECTIONS

FILENAME

SHEET
48D101

Work Change Directive No. 18

Project Name:
Water Treatment Plant Improvements Phase 2

Project Owner:
City of Junction City, Kansas

HDR Project No.:
10132258

Owner's Project No. (if applicable):

Contractor
Crossland Heavy Contractors, Inc.

Regulatory Agency Project No. (if applicable):
KPWSLF No. 3046

Initiated by: Engineer Date: 06/07/2022

You are directed to proceed with the following change(s):

Provide and install one new 30IN x 24IN reducer and two 24IN 45° bends to allow for adjustments based on differing existing conditions. The existing well field piping was deeper than as-builts indicated and does not allow for construction as originally planned.

Update interior vault dimensions to 8FT x 8FT to provide additional space for installation and maintenance.

Coordinate final vault and reducer location in the field to allow for field adjustments required to connect the well field influent line to the vault and the aerator.

[X] Authorization for Work described herein to proceed on Time and Material basis or other mutually acceptable negotiated basis due to:

[ ] Nonagreement on pricing of Change Proposal Request.

[X] Necessity to expedite work described herein prior to agreeing on price and time changes.

[ ] Authorization for work described herein to proceed and be charged against Miscellaneous Work Allowance.

Estimated increase or decrease in Contract Price and Contract Time

Contract Price $109,673.00 (increase/decrease) Contract Time 0 days (increase/decrease)

If the change involves an increase, the estimated amounts are not to be exceeded without further authorization.

File Attachments:
COR-23 - Influent Meter Vault

Accepted for Contractor by	6/7/2022 Date
Recommended for Approval by (HDR Engineering, Inc.)	6-8-2022 Date
Approved for Owner by:	06-09-2022 Date
Approved: (Other - when required)	Date

CROSSLAND
HEAVY CONTRACTORS

3252 Roanoke Road
Kansas City, MO 64111
PH: 816-960-4553

May 27, 2022

Don Lindeman
HDR
10450 Holmes Road, Suite 600
Kansas City, MO 64131

Reference: Junction City WTP Improvements – COR-23 – Influent Meter Vault

Mr. Lindeman,

Please see the attached change order request for the cost associated with influent meter vault changes as requested in the WCD No. 18.

This COR includes all costs for labor, equipment and materials required to complete the work.

Total Change Order Cost: See Below Summary Sheet

Please contact me with any questions regarding these items.

Regards,

Matt Rippe
Project Manager
Crossland Heavy Contractors

CROSSLAND
HEAVY CONTRACTORS

Project: Junction City WTP Improvements

Description: Cost associated with the labor, equipment, and materials required to modified the influent flow meter vault per WCD No. 18

Materials		# of Units	UOM	Unit Price		Extension
	8'x8' Manhole (cost increase from 6'x7')	1.00	LS	1,794.00		$1,794.00
	Piping Materials	1.00	LS	25,007.64		$25,007.64
	HDPE	40.00	LF	111.75		$4,470.00
	STS	1.00	LS	1,500.00		$1,500.00
				Total Materials		**$32,771.64**
				Total Materials w/taxes		**$32,771.64**
				Overhead & Profit	***15%***	**$4,915.75**
				Total Materials w/O&P		**$37,687.39**

Labor		Avg. Hourly $	# of Units	MH/U	Total MH	Extension
	Superintendent	$80.00	1.00	10.00	10	$800.00
	Additional Straddle Block Excavation					
	Piping Foreman	$65.00	1.00	30.00	30	$1,950.00
	Laborer - (CHC)	$36.00	2.00	30.00	60	$2,160.00
	Operator - Excavator (Heavy)	$44.60	1.00	30.00	30	$1,338.00
	Carpenter (CHC)	$46.00	1.00	30.00	30	$1,380.00
	Install new reducer and 45's					
	Piping Foreman	$65.00	1.00	80.00	80	$5,200.00
	Pipefitter - (CHC)	$54.00	2.00	80.00	160	$8,640.00
	Operator - Excavator (Heavy)	$44.60	1.00	80.00	80	$3,568.00
				Total Direct Cost Labor		**$25,036.00**
				Labor Burden	***40%***	**$10,014.40**
				Total w/Labor Burden		**$35,050.40**
				Overhead & Profit	***15%***	**$5,257.56**
				Total Labor w/O&P		**$40,307.96**

Equipment		# of Units	UOM	Unit Price		Extension
	Additional Straddle Block Excavation					
	CAT 315 or equivalent	1.00	WK	$2,000.00		$2,000.00
	Skid Loader	1.00	WK	$865.00		$865.00
	Trench roller	1.00	WK	$607.00		$607.00
	Trench Box	1.00	WK	$2,124.38		$2,124.38
	New fittings installation					
	CAT 315 or equivalent	2.00	WK	$2,000.00		$4,000.00
	Skid Loader	2.00	WK	$865.00		$1,730.00
	Trench roller	2.00	WK	$607.00		$1,214.00
	Trench Box	2.00	WK	$2,658.88		$5,317.76
	Equipment Mobilization	8.00	EA	$300.00		$2,400.00
	Diesel Fuel	550.00	Gallon	$6.25		$3,437.50
				Total Equipment		***$23,695.64***
				Overhead & Profit	***0%***	***$0.00***
				Total Equipment w/O&P		***$23,695.64***

Subcontractor	# of Units	UOM	Unit Price	Extension
Sawcut Sub	1	LS	$1,500.00	$1,500.00
Crane Sub	1	LS	$2,500.00	$2,500.00
Haul Off Sub	16	hr	$135.00	$2,160.00

Total Direct Cost		**$6,160.00**
Overhead & Profit	***5%***	***$308.00***
Total Subcontractor w/O&P		***$6,468.00***

Total Proposal Amount		***$108,158.99***
Bonds & Insurance	***1.4%***	***$1,514.23***
Total Proposal Amount w/Bond		***$109,673.21***
Total Proposal Amount w/Bond (Whole Number)		***$109,673***
Days Requested to extend Contract Time		***0***

Signature: _____ **Date:** 5/27/2022

FERGUSON WATERWORKS

FERGUSON WATERWORKS #2923
1251 N CENTURY AVE
KANSAS CITY, MO 64120-2923

Phone: 816-627-2706
Fax: 816-920-5723

Deliver To:
From: Scott Cargile
Comments:

FERGUSON WATERWORKS #2923
Price Quotation
Phone: 816-627-2706
Fax: 816-920-5723

Bid No: B389547
Bid Date: 04/12/22
Quoted By: SCX

Cust Phone: 620-429-1410
Terms: NET 10TH PROX

Customer: CROSSLAND HEAVY CONTRACTO
PO BOX 350
21K15P JUNCTION CITY WTP
COLUMBUS, KS 66725

Ship To: CROSSLAND HEAVY CONTRACTO
PO BOX 350
21K15P JUNCTION CITY WTP
COLUMBUS, KS 66725

Cust PO#:

Job Name: JUNCTION CITY WTP

Item	Description	Quantity	Net Price	UM	Total
DMJRLA3024	DOM 30X24 MJ C153 RED L/A	1	4204.170	EA	4204.17
DMJ4LA24	DOM 24 MJ C153 45 BEND L/A	2	2506.620	EA	5013.24
E1130DEC	30 MEGALUG EBAASEAL ACCY PKG F/ DI	1	2616.210	EA	2616.21
E1124DEC	24 MEGALUG EBAASEAL ACCY PKG F/ DI	4	875.380	EA	3501.52
AFT250P24	24 CL250 CL DI FASTITE PIPE	40	117.280	FT	4691.20
DR18BPU	6 C900 DR18 PVC GJ BLUE PIPE	20	14.505	FT	290.10

Net Total:	$20316.44
Tax:	$0.00
Freight:	$0.00
Total:	$20316.44

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL BUSINESS REQUIREMENTS.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at https://www.ferguson.com/content/website-info/terms-of-sale
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with "NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.
COVID-19 ORDER: ANY REFERENCE TO OR INCORPORATION OF EXECUTIVE ORDER 14042 AND/OR THE EO-IMPLEMENTING FEDERAL CLAUSES (FAR 52.223-99 AND/OR DFARS 252.223-7999) IS EXPRESSLY REJECTED BY SELLER AND SHALL NOT APPLY AS SELLER IS A MATERIALS SUPPLIER AND THEREFORE EXEMPT UNDER THE EXECUTIVE ORDER.

HOW ARE WE DOING? WE WANT YOUR FEEDBACK!
Scan the QR code or use the link below to
complete a survey about your bids:
https://survey.medallia.com/?bidsorder&fc=1895&on=33559

FERGUSON WATERWORKS

FERGUSON WATERWORKS #2923
1251 N CENTURY AVE
KANSAS CITY, MO 64120-2923

Phone: 816-627-2706
Fax: 816-920-5723

Deliver To:
From: Scott Cargile
Comments:

FERGUSON WATERWORKS #2923
Price Quotation
Phone: 816-627-2706
Fax: 816-920-5723

Bid No: B392057
Bid Date: 05/24/22
Quoted By: SCX

Cust Phone: 620-429-1410
Terms: NET 10TH PROX

Customer:
CROSSLAND HEAVY CONTRACTO
PO BOX 350
21K15P JUNCTION CITY WTP
COLUMBUS, KS 66725

Ship To:
CROSSLAND HEAVY CONTRACTO
PO BOX 350
21K15P JUNCTION CITY WTP
COLUMBUS, KS 66725

Cust PO#: 24" GAUGED PIPE

Job Name: JUNCTION CITY WTP

Item	Description	Quantity	Net Price	UM	Total
AFT250P24	24 CL250 CL DI FASTITE PIPE FULL GAUGED PIPE	40	117.280	FT	4691.20

Net Total:	$4691.20
Tax:	$0.00
Freight:	$0.00
Total:	$4691.20

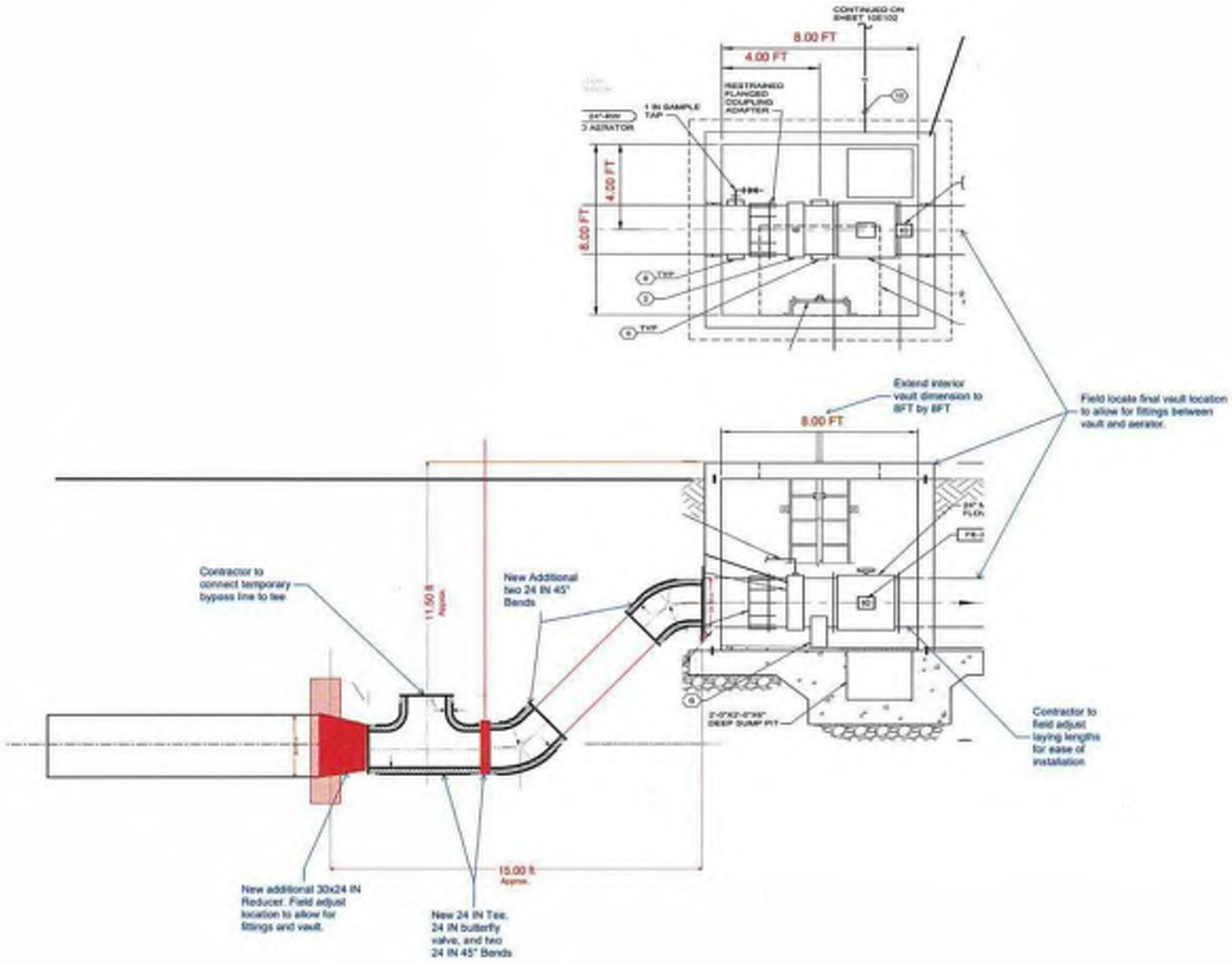
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CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL BUSINESS REQUIREMENTS.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at https://www.ferguson.com/content/website-info/terms-of-sale
Govt Buyers: All items are open market unless noted otherwise.

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Scan the QR code or use the link below to complete a survey about your bids:
https://survey.medallia.com/?bidsorder&fc=1895&on=33559


CONTINUED ON SHEET 100102
8.00 FT
4.00 FT
RESTRAINED FLANGED COUPLING ADAPTER
1 IN SAMPLE TAP
AERATOR
4.00 FT
8.00 FT
TYP
TYP
Extend interior vault dimension to 8FT by 8FT
8.00 FT
Field locate final vault location to allow for fittings between vault and aerator.
Contractor to connect temporary bypass line to tee
11.50 ft Approx.
New Additional two 24 IN 45° Bends
2'-0"X2'-6"X6" DEEP SUMP PIT
Contractor to field adjust laying lengths for ease of installation
15.00 ft Approx.
New additional 30x24 IN Reducer. Field adjust location to allow for fittings and vault.
New 24 IN Tee, 24 IN butterfly valve, and two 24 IN 45° Bends

Work Change Directive No. 19

Project Name:
Water Treatment Plant Improvements Phase 2

Project Owner:
City of Junction City, Kansas

HDR Project No.:
10132258

Owner's Project No. (if applicable):

Contractor
Crossland Heavy Contractors, Inc.

Regulatory Agency Project No. (if applicable):
KPWSLF No. 3046

Initiated by: Engineer Date: 05/23/2022

You are directed to proceed with the following change(s):

Remove the existing epoxy flooring system in the bathroom/locker room and the lab. Drawings indicated existing flooring was VCT.

[X] Authorization for Work described herein to proceed on Time and Material basis or other mutually acceptable negotiated basis due to:

[ ] Nonagreement on pricing of Change Proposal Request.

[X] Necessity to expedite work described herein prior to agreeing on price and time changes.

[ ] Authorization for work described herein to proceed and be charged against Miscellaneous Work Allowance.

Estimated increase or decrease in Contract Price and Contract Time

Contract Price $10,052.00 (increase/decrease)

Contract Time 0 days (increase/decrease)

If the change involves an increase, the estimated amounts are not to be exceeded without further authorization.

File Attachments:

COR-13 - Epoxy Floor Removal
RFI-29 - Architectural Demo_Updated_HDR Response

Accepted for Contractor by:	6/1/2022 Date
Recommended for Approval by (HDR Engineering, Inc.)	05/23/2022 Date
Approved for Owner by:	06-06-2022 Date
Approved: (Other - when required)	Date

CROSSLAND
HEAVY CONTRACTORS

3252 Roanoke Road
Kansas City, MO 64111
PH: 816-960-4553

May 10, 2022

Don Lindeman
HDR
10450 Holmes Road, Suite 600
Kansas City, MO 64131

Reference: Junction City WTP Improvements – COR-13 – Epoxy Floor Removal

Mr. Lindeman,

Please see the attached change order request for the cost associated with the removal of the existing epoxy floors in the bathroom/locker room and the lab. The contract documents note this floor as being VCT therefore a credit has been provided for the labor associated with the original scope.

This COR includes all costs for labor, equipment and materials required to complete the work.

Total Change Order Cost: See Below Summary Sheet

Please contact me with any questions regarding these items.

Regards,

Matt Rippe
Project Manager
Crossland Heavy Contractors

CROSSLAND
HEAVY CONTRACTORS

Project: Junction City WTP Improvements

Description: Cost associated with the labor, equipment, and materials required to remove the epoxy flooring in the existing bathroom/locker room and the lab. Credit for original scope associated with VCT removal.

Materials		# of Units	UOM	Unit Price		Extension
				Total Materials		**$0.00**
				Total Materials w/taxes		**$0.00**
				Overhead & Profit	***5%***	**$0.00**
				Total Materials w/O&P		**$0.00**

Labor		Avg. Hourly $	# of Units	MH/U	Total MH	Extension
	Laborer - (CHC)	$36.00	1.00	(23.00)	(23)	($828.00)
				Total Direct Cost Labor		**($828.00)**
				Labor Burden	***40%***	**($331.20)**
				Total w/Labor Burden		**($1,159.20)**
				Overhead & Profit	***5%***	**($57.96)**
				Total Labor w/O&P		**($1,217.16)**

Equipment	# of Units	UOM	Unit Price		Extension
			Total Equipment		***$0.00***
			Overhead & Profit	***0%***	***$0.00***
			Total Equipment w/O&P		***$0.00***

Subcontractor		# of Units	UOM	Unit Price		Extension
	MVP Painting	1	LS	$10,600.00		$10,600.00
				Total Direct Cost		**$10,600.00**
				Overhead & Profit	***5%***	**$530.00**
				Total Subcontractor w/O&P		**$11,130.00**

Total Proposal Amount			***$9,912.84***
	Bonds & Insurance	***1.4%***	***$138.78***
Total Proposal Amount w/Bond			***$10,051.62***
Total Proposal Amount w/Bond (Whole Number)			***$10,052***
Days Requested to extend Contract Time			***0***

Signature: _____ **Date:** 5/10/2022

BID PROPOSAL

Over 50 Years of Combined Painting Excellence

Industrial Painting

Lining Systems

Fire Proofing

Abrasive Blasting

Vapor Blasting

Facility Maintenance

Secondary Containment

Full Service Blast and Paint Shop

Bid date: 4/15/2022

Attention: Jason Latimer

Project: Junction City Treatment Plant

We propose to furnish all labor and install all materials required to complete the above project as specified below. This proposal is conditioned on our signing a contract that is fair (AIA-A401 or equiv.) and it becomes a part of the contract documents upon award of this project.

Total Base Bid: $ 10,600.00

Base Bid Includes:

- removal of flooring systems from floor and walls
-Materials and related items.

Exclusions:

-Any additional painting work not outlined in base bid above.

This proposal was prepared using and will include the standards of SSPC-NACE-AMPP. Full copies of these industry standards are available upon request.

We appreciate your business and value our relationship. Please feel free to call with any questions.

Sincerely,

Jim Maher
Jim@mvppainting.net

13910 Norby Road
Grandview, MO 64030

816.743-1800 office
816.666.4731 cell

www.mvppainting.net

CROSSLAND
HEAVY CONTRACTORS

RFI 0029

Junction City WTP Improvements **21K15WP**
Phase 2 - 21K15WP
2101 N Jackson Street
Junction City, KS 66441

Subject:	Architectural Demo		
Date:	3/16/2022	**Status:**	Open
Priority:	Normal	**Reason:**	Conflict
Discipline:		**Reference:**	Drawing Sheet 50AX102

Cost Effect	Cost Amount	Time Effect	Number of Days	Completed Date

Author: Matt Rippe - Crossland Heavy Contractors, Inc.

Response Distribution:

Question

1 Note 10 on 50AX102 calls out to remove the existing VCT/Carpet for the new tile, however the existing locker room and lab have epoxy flooring. If the epoxy floor is to be removed, please advise on the method for removal and a COR will be provided accordingly.

2 Walls within the existing locker room corridor and lab currently have full height tile. 50AX102 doesn't call for this tile to be demolished, however it conflicts with the finish schedule. The finish schedule calls for full height tile in the locker room corridor and existing painted walls in the lab.
3/23/2022 Update: The existing tile can be covered to proceed with all new tile. A skim coat of Eco Primgrip would be applied to the existing tile to hang the new tile.

3 The small wall with storefront for the office is called to be demolished on 50AX102. Per 50A106, the wall remains. Please confirm the small brick wall doesn't get demolished.

4 3/23/2022 Update: Drawing 50AX102 does not identify any demolition work associated with the ceiling, however the reflected ceiling plan on 50A402 calls out new ceiling in several areas. Furthermore, the new ceiling is to be 9' which could potentially cause a lot of additional work in the existing locker room and bathrooms. The existing ceiling is only 8' GWB, so we are unsure of the framing behind it. Also, raising the ceiling 1' will present additional challenges with the existing wall tiles. The lab and office also have 8' ceiling which could lead to modifications in the HVAC and electrical if the existing ceiling is replaced at 9'.

5 3/23/2022 Update: 50A402 calls for a GWB bulkhead 2" below the ATC. There is no detail for this bulkhead and the plans are unclear as to where it goes.

6 3-30-2022 Update: With removal of the suspended ceiling how will the two registers in the electrical room 107 be supported?

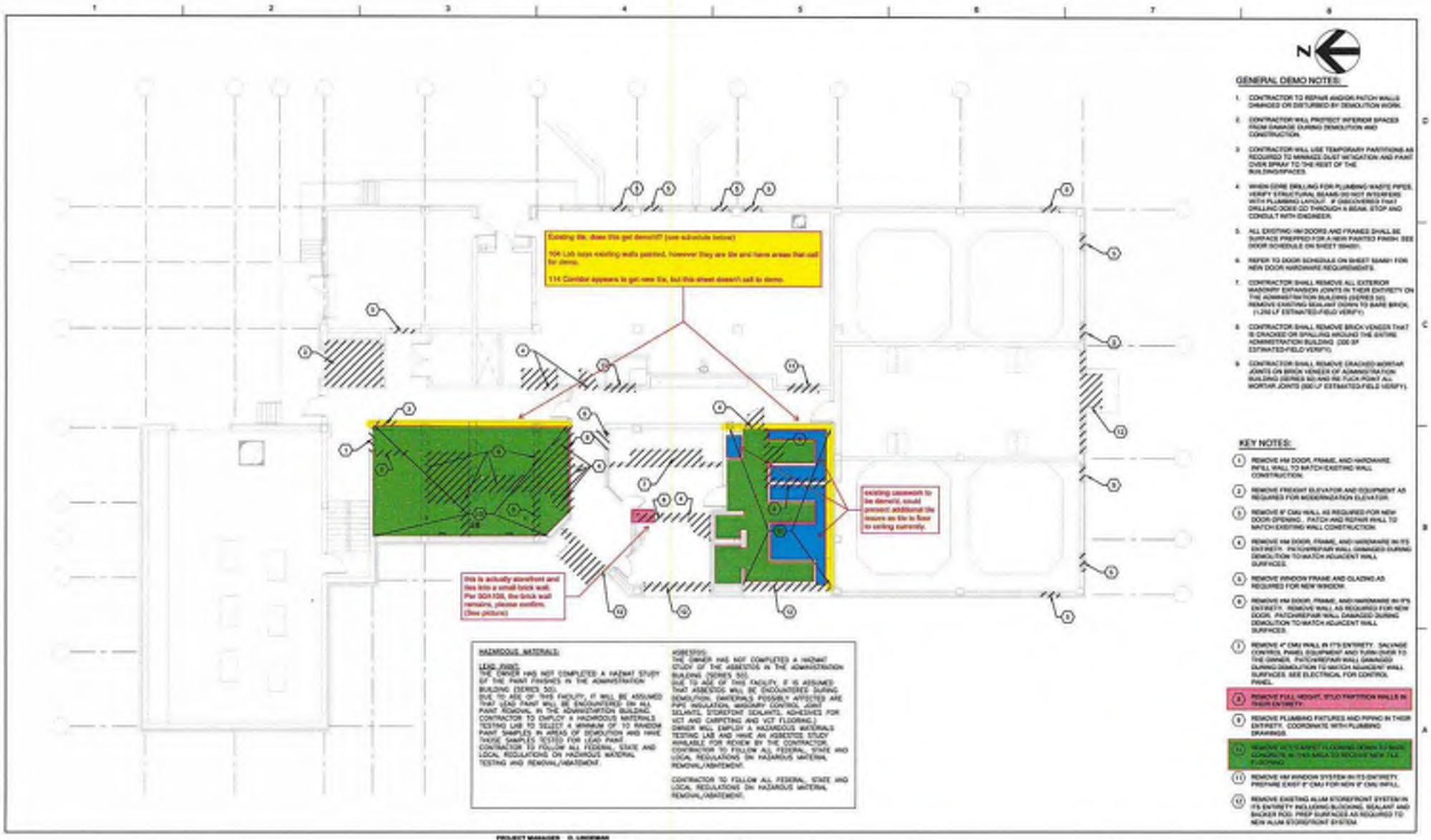
Please review the above and advise how to proceed.

Proposed Solution

Response

1. Epoxy flooring will need to be demolished prior to application of the new epoxy system.
2. Eco Primgrip is acceptable to use as a primer over existing tile with a leveling grout on top for tile installation in the bathroom area.
   Please provide a recommendation from the tile subcontractor for the lab area.
3. Brick wall shall be saw cut as shown in the attached markup. Provide wood overlay on the saw cut edge of the wall. Paint wood to match new walls.
4. Provide 8 FT suspended ceiling to match existing height of the current ceiling in the lab and office area.
   Please investigate the bathroom ceiling construction and provide a recommended construction method for HVAC installation and ceiling finish in a separate RFI.
5. Bulkhead shall be stud wall with gypsum board to provide a transition between different ceiling heights if needed.
6. HVAC register can be connected directly to the duct work. If this can not be done with the existing registers, please provide the recommended register for this application.

Primary Responder	Date Sent	Date Due	Date Responded
Donald E. Lindeman, John S. Rickert - HDR Engineering, Inc.	3/17/2022	3/24/2022	4/1/2022



	PROJECT MANAGER	O. LINDEMAN
	CIVIL	O. LINDEMAN
	STRUCTURAL	G. WISEMAN
	ARCHITECTURAL	J. RICKERT
	PROCESS	M. DUSEK
	MECHANICAL	L. MUNTH
	ELECTRICAL	K. BUECHLER
	INSTRUMENTATION	K. BUECHLER
	PROJECT NUMBER	10122230

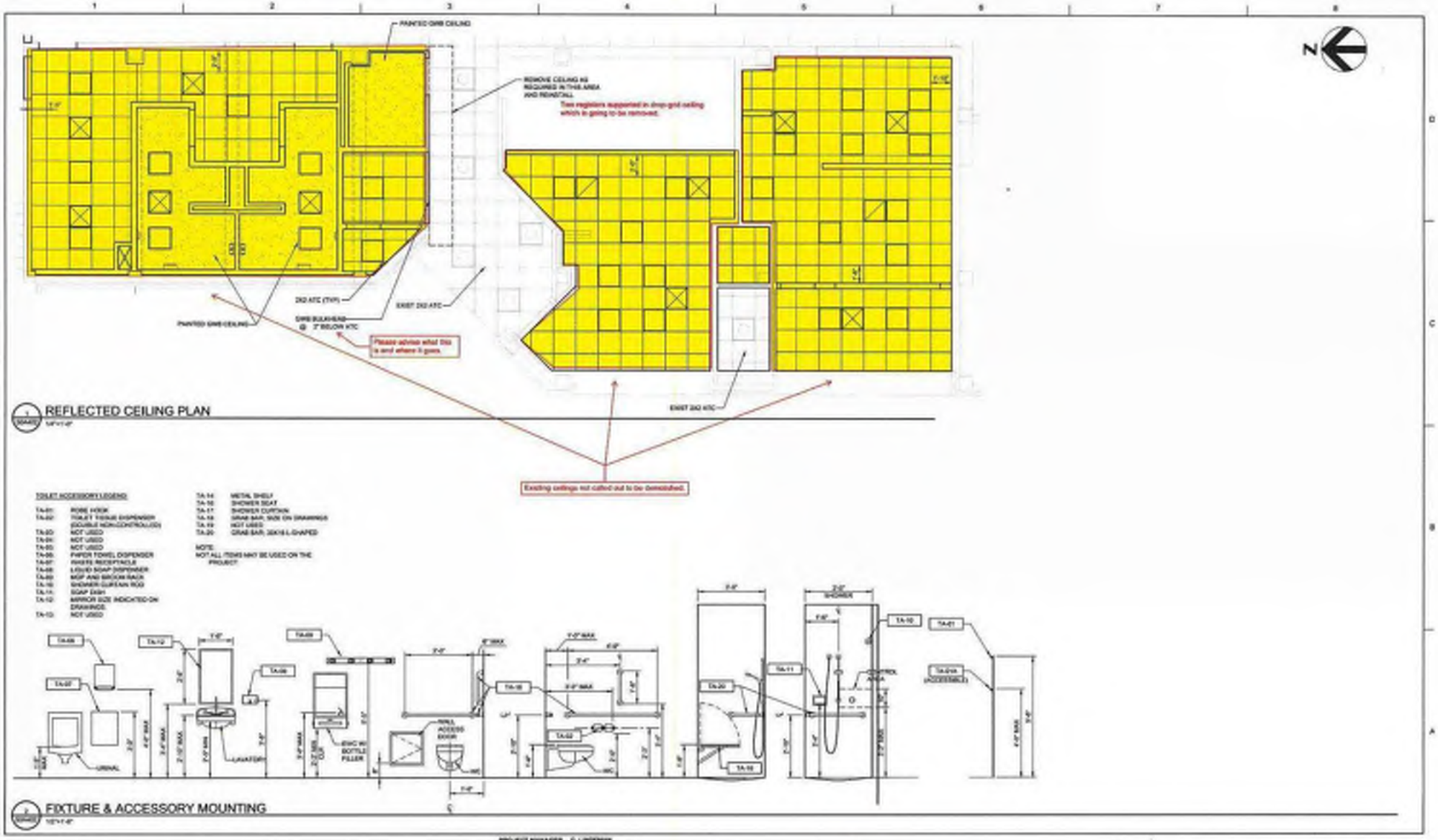
ISSUE	DATE	DESCRIPTION
0	06-2021	CONFORMED TO BID

CITY OF JUNCTION CITY, KANSAS
WTP IMPROVEMENTS
PHASE 2

ADMINISTRATION AND PROCESS BUILDING
ARCHITECTURAL DEMOLITION
PLAN EL 1085.00

FILENAME: 50A102.dwg
SCALE: 1/8"=1'-0"

SHEET
50AX102



ISSUE	DATE	DESCRIPTION
3	04-2021	ISSUED FOR BID

PROJECT MANAGER	G. LINDEMAN
CIVIL	G. LINDEMAN
STRUCTURAL	C. WISEMAN
ARCHITECTURAL	J. RICKERT
PROCESS	M. SUDEN
MECHANICAL	L. WORTH
ELECTRICAL	K. SUECHLER
INSTRUMENTATION	K. SUECHLER
PROJECT NUMBER	191-5230

CITY OF JUNCTION CITY, KANSAS
WTP IMPROVEMENTS
PHASE 2

ADMINISTRATION AND PROCESS BUILDING
ARCHITECTURAL REFLECTED CEILING PLAN
& FIXTURE MOUNTING HEIGHTS

FILENAME: 50A402.dwg
SCALE: 1/8"=1'-0"

SHEET: 50A402

ROOM SCHEDULE

ROOM #	NAME	DRAWING NUMBER	FLOOR FINISH	BASE FINISH	NORTH WALL Finish	EAST WALL Finish	SOUTH WALL FINISH	WEST WALL Finish	CEILING FINISH	CEILING HEIGHT	COMMENTS
ADMINISTRATION BUILDING (SERIES 100)											
001	CORRIDOR	50A105	-	-	-	-	-	-	-	-	
002	ELEV EQUIPMENT	50A105	-	-	-	-	-	-	-	-	
003	CORRIDOR	50A105	-	-	-	-	-	-	-	-	
004	MECHANICAL ROOM	50A105	-	-	-	-	-	-	-	-	
005	PIPE GALLERY	50A105	-	-	-	-	-	-	-	-	
006	HS/LS PIPE GALLERY	50A105	-	-	-	-	-	-	-	-	
007	PIPE GALLERY	50A105	-	-	-	-	-	-	-	-	
008	SHOP	50A105	-	-	-	-	-	-	-	-	
120	LOBBY	50A106	EPOXY	RB	EXWP	EXWP	EXWP	EXWP	ATC	9'-0"	
122	OFFICE	50A106	EPOXY	RB	EXWP	EXWP	EXWP	-	ATC	9'-0"	
123	CONTROL ROOM	50A106	EPOXY	RB	EXWP	EXWP	EXWP	EXWP	ATC	9'-0"	
124	LABORATORY	50A106	EPOXY	RB	EXWP	EXWP/GWB	EXWP	EXWP/GWB	ATC	9'-0"	
125	CLOSET	50A106	EPOXY	RB	EXWP	EXWP	EXWP	EXWP	ATC	9'-0"	
126	OFFICE	50A106	EPOXY	RB	EXWP	GYP	EXWP	EXWP	ATC	9'-0"	
127	ELECTRICAL ROOM	50A106	EPOXY	RB	EXWP	EXWP	EXWP	GYP	EXP	12'-0"	
128	CHEMICAL FEED ROOM	50A106	-	-	-	-	-	EXWP/GWB	-	-	1
129	CHLORINE FEED ROOM	50A106	-	-	-	-	-	-	-	-	
130	CHLORINE STORAGE ROOM	50A106	-	-	-	-	-	EXWP	-	-	1
111	STORAGE	50A106	EPOXY	RB	EXWP	EXWP	EXWP	EXWP	-	8'-0"	
112	CORRIDOR	50A106	EPOXY	RB	EXWP	EXWP	EXWP	EXWP	-	9'-0"	2
113	LOCKER ROOM	50A106	EPOXY	RB	EXWP	EXWP	GYP	EXWP	ATC	9'-0"	
114	CORRIDOR	50A106	EPOXY	RB	CTF	CTF	CTF	CTF	ATC	9'-0"	
115	SHOWER ROOM	50A106	CT	CT	CTF	CTF	CTF	CTF	GYP	9'-0"	
116	SHOWER ROOM	50A106	CT	CT	CTF	CTF	CTF	CTF	GYP	9'-0"	
117	UNISEX TOILET	50A106	CT	CT	GYP	EXWP	GYP	GYP	GYP	9'-0"	
118	BREAKROOM	50A106	EPOXY	RB	GYP	GYP	-	GYP	ATC	9'-0"	2
119	JANITORS CLOSET	50A106	EPOXY	RB	GYP	GYP	EXWP	EXWP	GYP	8'-0"	
120	PUMP ROOM	50A106	-	-	-	-	-	-	-	-	
121	FILTER ROOM	50A106	EPOXY	EPOXY	-	-	-	-	-	-	
122	CORRIDOR	50A106	EPOXY	RB	EXWP	EXWP/GYP	EXWP	EXWP	ATC	9'-0"	2
123	FILTER GALLERY	50A106	EPOXY	EPOXY	-	-	-	-	-	-	
124	FILTER ROOM	50A106	EPOXY	EPOXY	-	-	-	-	-	-	
201	CORRIDOR	50A107	EPOXY	RB	-	-	-	EXWP	-	-	1
202	OFFICE	50A107	EPOXY	RB	-	EXWP	-	-	-	-	1
203	CONTROL ROOM	50A107	EPOXY	RB	EXWP	-	-	-	-	-	1
204	UNISEX TOILET	50A107	CT	CT	CTF	CTF	CTF	CTF	GYP	8'-0"	
205	JANITORS CLOSET	50A107	-	-	-	-	-	-	-	-	
206	CORRIDOR	50A107	EPOXY	RB	-	-	-	EXWP	-	-	1
207	CHEMICAL STORAGE	50A107	-	-	-	-	-	-	-	-	
208	CHEMICAL STORAGE	50A107	-	-	-	-	-	-	-	-	
209	CHEMICAL STORAGE	50A107	-	-	-	-	-	-	-	-	
ST-01	STAIR	50A107	-	-	-	-	-	-	-	-	1

MATERIAL AND FINISH LEGEND

FLOOR		BASE	
CT	CERAMIC TILE	RB	RESILIENT BASE
VCT	VINYL COMPOSITE TILE	CT	CERAMIC TILE
EPOXY	EPOXY FLOORING	EPOXY	EPOXY CONTINUED VERTICAL FROM FLOORING
CSV	COMPOSITE SHEET VINYL		
CPT	CARPET		

WALLS		CEILING	
GYP	GYPSUM WALLBOARD - PAINTED	GYP	GYPSUM BOARD - PAINTED
EXP	EXPOSED	ATC	ACOUSTICAL TILE CEILING
EXWP	EXISTING WALL - PAINTED	PSD	PAINTED STEEL DECK/ STRUCTURE
CTF	CERAMIC TILE - FULL HEIGHT		
PP	PRECAST CONCRETE WALL PANELS - PAINTED		

REMARKS:
1. REFER TO PLANS FOR EXTENTS OF PAINTING
2. MATCH EXISTING CEILING HEIGHT




Saw cut at CMU and Brick Joint as shown. Install a wooden end cap over saw cut area. Paint cap to match new walls.
CONTROL ROO

Work Change Directive No. 21

Project Name:
Water Treatment Plant Improvements Phase 2

Project Owner:
City of Junction City, Kansas

HDR Project No.:
10132258

Owner's Project No. (if applicable):

Contractor
Crossland Heavy Contractors, Inc.

Regulatory Agency Project No. (if applicable):
KPWSLF No. 3046

Initiated by: Engineer Date: 05/23/2022

You are directed to proceed with the following change(s):

Demolish and bathroom/locker room ceiling for installation of new HVAC.

Drawings did not show demolition of the ceiling but showed new HVAC installation and new drop tile/GWB ceiling.

[X] Authorization for Work described herein to proceed on Time and Material basis or other mutually acceptable negotiated basis due to:

[ ] Nonagreement on pricing of Change Proposal Request.

[X] Necessity to expedite work described herein prior to agreeing on price and time changes.

[ ] Authorization for work described herein to proceed and be charged against Miscellaneous Work Allowance.

Estimated increase or decrease in Contract Price and Contract Time

Contract Price $8,237.00 (increase/decrease) Contract Time 0 days (increase/decrease)

If the change involves an increase, the estimated amounts are not to be exceeded without further authorization.

File Attachments:

COR-15 - Bathroom Ceiling Demo
RFI-37 - Existing Bathroom Ceiling Conditions_HDR Response

Accepted for Contractor by:	6/1/2022 Date
Recommended for Approval by (HDR Engineering, Inc.)	05/23/2022 Date
Approved for Owner by:	06 06 2022 Date
Approved: (Other - when required)	Date

CROSSLAND
HEAVY CONTRACTORS

3252 Roanoke Road
Kansas City, MO 64111
PH: 816-960-4553

May 10, 2022

Don Lindeman
HDR
10450 Holmes Road, Suite 600
Kansas City, MO 64131

Reference: Junction City WTP Improvements – COR-15 – Bathroom Ceiling Demo

Mr. Lindeman,

Please see the attached change order request for the cost associated with the existing bathroom/locker room ceiling demolition. The contract documents do not identify this ceiling as being removed, however new HVAC is to be installed and the ceiling must be removed accordingly.

This COR includes all costs for labor, equipment and materials required to complete the work.

Total Change Order Cost: See Below Summary Sheet

Please contact me with any questions regarding these items.

Regards,

Matt Rippe
Project Manager
Crossland Heavy Contractors

CROSSLAND
HEAVY CONTRACTORS

Project: Junction City WTP Improvements

Description: Cost associated with removing drywall and metal frame studwork in bathroom/locker room area along with soffit above lockers.

Materials		# of Units	UOM	Unit Price		Extension
	Demo STS	1.00	LS	750.00		$750.00
	Dump fees	1.00	LS	1,000.00		$1,000.00
			Total Materials			**$1,750.00**
			Total Materials w/taxes			**$1,750.00**
			Overhead & Profit		***15%***	***$262.50***
			Total Materials w/O&P			***$2,012.50***

Labor		Avg. Hourly $	# of Units	MH/U	Total MH	Extension
	Superintendent	$80.00	1.00	5.00	5	$400.00
	Laborer - (CHC)	$36.00	2.00	45.00	90	$3,240.00
			Total Direct Cost Labor			**$3,640.00**
			Labor Burden		***40%***	***$1,456.00***
			Total w/Labor Burden			**$5,096.00**
			Overhead & Profit		***15%***	***$764.40***
			Total Labor w/O&P			***$5,860.40***

Equipment		# of Units	UOM	Unit Price		Extension
	Lull	1.00	Day	$250.00		$250.00
			Total Equipment			***$250.00***
			Overhead & Profit		***0%***	***$0.00***
			Total Equipment w/O&P			***$250.00***

Subcontractor	# of Units	UOM	Unit Price		Extension
		Total Direct Cost			**$0.00**
		Overhead & Profit		***5%***	***$0.00***
		Total Subcontractor w/O&P			***$0.00***

Total Proposal Amount			***$8,122.90***
	Bonds & Insurance	***1.4%***	***$113.72***
Total Proposal Amount w/Bond			***$8,236.62***
Total Proposal Amount w/Bond (Whole Number)			***$8,237***
Days Requested to extend Contract Time			***0***

Signature: _____ **Date:** 5/10/2022

CROSSLAND
HEAVY CONTRACTORS

RFI 0037

Junction City WTP Improvements
Phase 2 - 21K15WP
2101 N Jackson Street
Junction City, KS 66441

21K15WP

Subject:	Existing Bathroom Ceiling Conditions		
Date:	4/14/2022	**Status:**	Open
Priority:	Normal	**Reason:**	Clarification
Discipline:		**Reference:**	Drawing Sheet 50AX102

Cost Effect	Cost Amount	Time Effect	Number of Days	Completed Date
Increase				

Author: Matt Rippe - Crossland Heavy Contractors, Inc.

Response Distribution:

Question

As a follow up to RFI-29, the existing bathroom ceiling is metal stud framing with drywall ceilings, see attached pictures. To allow for the new HVAC system in this area, we believe the best approach is to demolish the existing framing and ceiling and reinstall per the plans. If acceptable, please issue a WCD for this demolition.

Proposed Solution

Response

Removal of the existing GWB and metal framing for the installation of the required HVAC is understandable. A CPR should be developed to account for the demolition work effort not shown on sheet 50AX102.

Primary Responder	Date Sent	Date Due	Date Responded
Roopa Matole - HDR Engineering, Inc.	4/14/2022	4/21/2022	

John S. Rickert, Architect - HDR 04-15-2022





Work Change Directive No. 22

Project Name:
Water Treatment Plant Improvements Phase 2

Project Owner:
City of Junction City, Kansas

HDR Project No.:
10132258

Owner's Project No. (if applicable):

Contractor
Crossland Heavy Contractors, Inc.

Regulatory Agency Project No. (if applicable):
KPWSLF No. 3046

Initiated by: Engineer Date: 06/07/2022

You are directed to proceed with the following change(s):

Refinish existing storage room for installation of elevator mechanism and install firerated wall around existing HVAC equipment above drop ceiling. A future WCD will be issued to address the electrical requirements when the design is finalized.

Elevator mechanism is being moved based on previous event at the WTP. Drawings showed full-height wall.

[X] Authorization for Work described herein to proceed on Time and Material basis or other mutually acceptable negotiated basis due to:

[ ] Nonagreement on pricing of Change Proposal Request.

[X] Necessity to expedite work described herein prior to agreeing on price and time changes.

[ ] Authorization for work described herein to proceed and be charged against Miscellaneous Work Allowance.

Estimated increase or decrease in Contract Price and Contract Time

Contract Price $22,818.00 (increase/decrease) Contract Time 0 days (increase/decrease)

If the change involves an increase, the estimated amounts are not to be exceeded without further authorization.

File Attachments:

COR-16 - Wall Modifications
RFI-33 - New Wall HVAC Conflicts_HDR Response

Accepted for Contractor by: — Date: 6/7/2022

Recommended for Approval by (HDR Engineering, Inc.) — Date: 6-8-2022

Approved for Owner by: — Date: 06-09-2022

Approved: (Other - when required) — Date:

CROSSLAND
HEAVY CONTRACTORS

3252 Roanoke Road
Kansas City, MO 64111
PH: 816-960-4553

May 10, 2022

Don Lindeman
HDR
10450 Holmes Road, Suite 600
Kansas City, MO 64131

Reference: Junction City WTP Improvements – COR-16 – Wall Modifications

Mr. Lindeman,

Please see the attached change order request for the cost associated with modifying the wall around door 112A due to the existing overhead obstructions. Additionally, this COR includes the architectural modifications required to make Storage Room 111 a new elevator room. A subsequent change order request will be provided for the electrical and elevator modifications required for this room once the design is finalized.

This COR includes all costs for labor, equipment and materials required to complete the work.

Total Change Order Cost: See Below Summary Sheet

Please contact me with any questions regarding these items.

Regards,

Matt Rippe
Project Manager
Crossland Heavy Contractors

CROSSLAND
HEAVY CONTRACTORS

Project: Junction City WTP Improvements

Description: Cost associated with the labor, equipment, and materials required to modified the wall at door 112A due to HVAC obstructions above the ceiling.

Modifications for Storage Room 111 for the new elevator equipment.

Materials		# of Units	UOM	Unit Price		Extension
	Fire Rated Double Door	1.00	LS	4,143.50		$4,143.50
	Demo STS	1.00	LS	100.00		$100.00
			Total Materials			**$4,243.50**
			Total Materials w/taxes			**$4,243.50**
			Overhead & Profit		***15%***	**$636.53**
			Total Materials w/O&P			**$4,880.03**

Labor		Avg. Hourly $	# of Units	MH/U	Total MH	Extension
	Laborer - (CHC)	$36.00	2.00	15.00	30	$1,080.00
			Total Direct Cost Labor			**$1,080.00**
			Labor Burden		***40%***	**$432.00**
			Total w/Labor Burden			**$1,512.00**
			Overhead & Profit		***15%***	**$226.80**
			Total Labor w/O&P			**$1,738.80**

Equipment	# of Units	UOM	Unit Price		Extension
		Total Equipment			***$0.00***
		Overhead & Profit		***0%***	***$0.00***
		Total Equipment w/O&P			***$0.00***

Subcontractor		# of Units	UOM	Unit Price		Extension
	Hi-Tech Interiors	1	LS	$13,690.00		$13,690.00
	Engineered Door	1	LS	$1,438.00		$1,438.00
			Total Direct Cost			**$15,128.00**
			Overhead & Profit		***5%***	**$756.40**
			Total Subcontractor w/O&P			**$15,884.40**

Total Proposal Amount			***$22,503.23***
	Bonds & Insurance	***1.4%***	***$315.05***
Total Proposal Amount w/Bond			***$22,818.27***
Total Proposal Amount w/Bond (Whole Number)			***$22,818***
Days Requested to extend Contract Time			***0***

Signature: _____ **Date:** 5/10/2022

TOPEKA FOUNDRY COMMERCIAL DOOR CO.
Since 1876

Change Order Request

300 SW Jackson Street
Topeka, KS 66603
Phone: 785-232-8212

Owner: Crossland Heavy Contractors
3252 Roanoke Rd
Kansas City, MO 64111

Project: 62.11681 / JW Junction City WTP

COR# 3: Addition of Opening 111A — *$4,143.50*

Doors, Frame, and Hardware

3: Addition of Opening 111A

TOTAL, THIS CHANGE ORDER REQUEST **$4,143.50**

Proposal Includes the following -
- 1ea. 16ga. 6'4" x 7'4" x 5-3/4" Cold Rolled Hollow Metal Frame, with ~~1hr.~~ Fire Label.
- 2ea. 18ga. 3'2" x 7'4" x 1-3/4" Cold Rolled Flush Hollow Metal Doors, with ~~1hr.~~ Fire Label.

2 HR

- Hardware as specified in RFI, vendors to match existing hardware.

Proposal Notes:

- Delivery to Junction City, KS included. Unloading/staging of material not included. Responsibility of contractor to unload/stage material.

Payment Terms: Net 30 for stored materials and delivered goods.

Proposal Validity: This pricing is valid for 60 days before price escalation is added.

Approved By: Crossland Heavy Contractors
Signed: _____
Date: _____

Submitted By: TFI, LLC dba Topeka Foundry Comn
Signed: _____
Date: _____

Hi-Tech Interiors, Inc.
5006 Skyway Drive
Manhattan, KS 66503
(785) 539-7266
(785) 539-6110 Fax
hitech@hitechinteriors.com

ADDITIONAL WORK AUTHORIZATION #1

To: Crossland Construction
Matt Rippe

April 26, 2022

JOB: JC Water Treatment Plant

HTI job # 5575

You are authorized to perform the following specifically described additional work:

Labor and material to make changes per onsite direction from Jason Latimer

1 hr drywall wall across Corridor 112 in lieu of block wall
2 hr shaftwall lid in Storage 111
Column furrouts (2) around corner pipes

Breakdown attached

Price null and void after 10 days.

ADDITIONAL CHARGE FOR ABOVE WORK IS $ 13,690

Payment will be made as follows:

Above additional work is to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date _____ Authorizing Signature: _____
(OWNER SINGS HERE)

We hereby agree to furnish labor and materials – complete in accordance with the above specifications, at or above stated price.

Authorized signature Marcus Meeker Date _____
(Marcus Meeker - PM)

THIS IS CHANGE ORDER NO. 1

NOTE: This Revision becomes part of, and in conformance with, the existing contract.
G:\Hi-TechDocs\Forms\Additional Work Authorization Template

HI-TECH INTERIORS, INC.

Calculation Sheet

Bid Date:

Scope: Misc Changes

Estimated By: Marcus

Architect:

Date of Prints:

Phase	Description		Material Costs Qty.	Unit	Extension	Labor Costs Unit	Extension	Man Hrs.
	Material							
	Wall Framing	LF	190	1.75	333			
	Shaftwall Ceiling Framing	LF	70	2.68	188			
	Drywall	SF	460	0.5	230			
	Shaftwall Liner Panel	SF	96	1.1	106			
	Mud and Tape	EA	10	15	150			
	Beads and Trims	LF	120	0.3	36			
	Access Panel	EA	1	200	200			
	Fire Caulk	EA	12	26	312			
	Labor							
	Framing		32			65	2,080	32
	Drywall		32			65	2,080	32
	Finishing		50			65	3,250	50
	Grid		2			65	130	2
	Tile		1			65	65	1
	Demo		6			65	390	6
	Caulking		4			65	260	4
	DRYWALL SCREWS		2	30	60			
	FRAME SCREWS		2	30	60			
	HILTI PINS CONCRETE		1	30	30			
	STEEL		0	30	0			
		SUB TOTALS			1,764		8,255	127
		Stock		0.05	85			
		Clean				0.05	413	
		Supervision				0.05	413	
	Miscellaneous Expenses		Totals		1,789		9,081	
			Taxes	0	0		0	
	MILEAGE	635			Total Material and Labor		10,869	
	LIFT/SCAFFOLD	200			Miscellaneous Expenses		1,035	
	CRANE	0			Total		11,904	
	FRIEGHT	200			Overhead and Profit	0.15	1,786	
					TOTAL JOB		13,690	
					Sales Tax	0	0	
	Total Expenses	1,035			**GRAND TOTAL JOB**		13,690	

:Hi-Tech Docs/Project Management/Extension Sheets/Extension Sheet

ENGINEERED DOOR PRODUCTS Inc.

QUOTATION

TO: Crossland Heavy

Attn: Matt R.

FAX:

PROJECT: Junction City WTP
Door #111A Install Quote

QUOTE DATE
04-28-22

QUOTE EXPIRES
05-28-22

(ADD APPLICABLE SALES TAX)

We quote the following materials as requested/or as per plans and specifications F.O.B._____

1ea. Install Doors #111A per Hardware Set HW-1

Dedicated 2-man full day trip charge included

Total Price: $1,438.00

All sales terms as published by Engineered Door Products Incorporated apply to this quotation, a copy of which will be furnished upon acceptance of bid. Quotations or agreements are contingent upon strikes, accidents, fires, material availability or any and all causes beyond our control. Typographical and stenographic errors are subject to correction. "Terms inconsistent with those stated herein which might appear on purchaser's formal purchase order will not be binding on Engineered Door Products Inc." Retainage will be assessed at an interest rate of 1½% per month.
A signed copy of the quotation must accompany purchaser's formal purchase order.

By: Mack Hudson

Accepted **Date** **Engineered Door Products Inc.**

1040 S. Santa Fe Wichita, KS 67211 (316) 267-1984 (Fax) 267-3028

CROSSLAND
HEAVY CONTRACTORS

RFI 0033

Junction City WTP Improvements **21K15WP**
Phase 2 - 21K15WP
2101 N Jackson Street
Junction City, KS 66441

Subject:	New Wall HVAC Conflicts		
Date:	4/1/2022	**Status:**	Open
Priority:	Normal	**Reason:**	Conflict
Discipline:		**Reference:**	Drawing Sheet 50A106

Cost Effect	Cost Amount	Time Effect	Number of Days	Completed Date

Author: Matt Rippe - Crossland Heavy Contractors, Inc.

Response Distribution:

Question

The highlighted walls on the attached drawing sheet present a conflict with the existing HVAC and cannot be built to the structural deck as shown on the plans. Please review the attached pictures and confirm the height the new walls should be built to.

Proposed Solution

Response

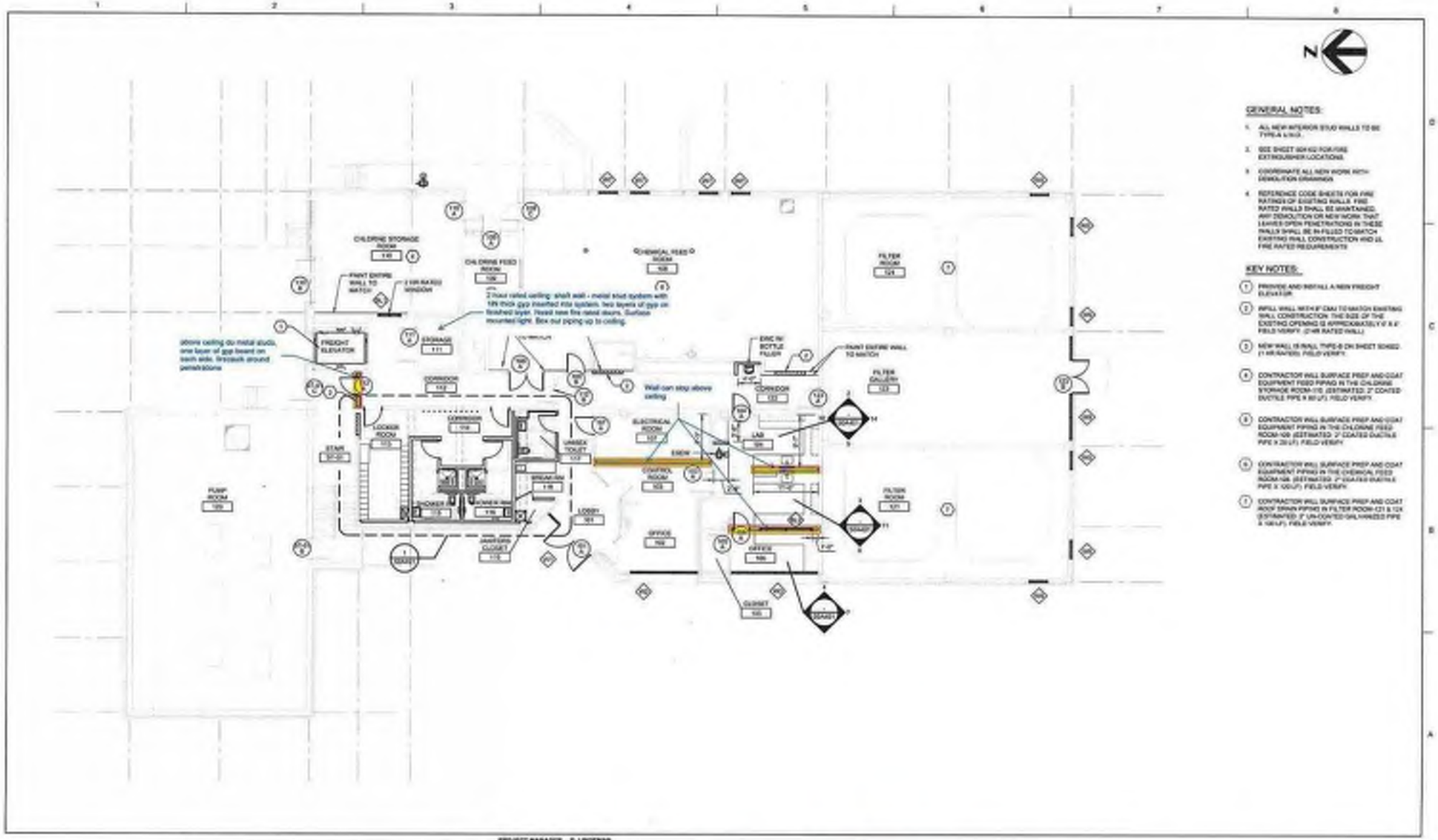
Wall at Stair: Provide 1-hour fire rated wall. Extend wall above ceiling with metal studs with one layer of gypsum board on each side. Fire-caulk around all penetrations through the wall.

New Elevator Equipment Room: Provide 2-hour fire rated ceiling utilizing shaft wall with two layers of gypsum board on finished side. Fill any gaps, cracks or void with fire-caulk. Provide new 2-hour fire rated doors (see requirements below) as required and surface mounted light. Box out existing piping in room up to ceiling.

Extend Electrical and Control Room walls above ceiling.
Extend Office and Lab walls above ceiling.

Primary Responder	Date Sent	Date Due	Date Responded
Roopa Matole - HDR Engineering, Inc.	4/6/2022	4/13/2022	4/22/2022

HW – 1	Pair Doors – *HM Doors and Frame – Fire Rated*		
3 -	PR	Butts	NRP
1 -	EA	Mortised Lockset	Storeroom function (F07) (RHR)
1 -	EA	Closer	With OH Soft Stop; Mount: Push Side (RHR)
1 -	SET	Smoke Seal	
1 -	EA	Overhead Stop	With Holder (LHR)
1 -	PR	Automatic Flush Bolts	(LHR)
2 -	EA	Kickplate	8 IN – Push Side



N

GENERAL NOTES:

1. ALL NEW INTERIOR STUD WALLS TO BE TYPE-A U.N.O.
2. SEE SHEET G04.02 FOR FIRE EXTINGUISHER LOCATIONS.
3. COORDINATE ALL NEW WORK WITH DEMOLITION DRAWINGS.
4. REFERENCE CODE SHEETS FOR FIRE RATINGS OF EXISTING WALLS. FIRE RATED WALLS SHALL BE MAINTAINED AFP DEMOLITION OR NEW WORK THAT LEAVES OPEN PENETRATIONS IN THESE WALLS SHALL BE IN-FILLED TO MATCH EXISTING WALL CONSTRUCTION AND UL FIRE RATED REQUIREMENTS

KEY NOTES:

1. PROVIDE AND INSTALL A NEW FREIGHT ELEVATOR.
2. INFILL WALL WITH 8" CMU TO MATCH EXISTING WALL CONSTRUCTION. THE SIZE OF THE EXISTING OPENING IS APPROXIMATELY 9' X 8'. FIELD VERIFY. (2-HR RATED WALL)
3. NEW WALL IS WALL TYPE-B ON SHEET S0402 (1 HR RATED). FIELD VERIFY.
4. CONTRACTOR WILL SURFACE PREP AND COAT EQUIPMENT FIXED PIPING IN THE CHLORINE STORAGE ROOM-110. (ESTIMATED: 2" COATED DUCTILE PIPE X 80 LF). FIELD VERIFY.
5. CONTRACTOR WILL SURFACE PREP AND COAT EQUIPMENT PIPING IN THE CHLORINE FEED ROOM-109. (ESTIMATED: 2" COATED DUCTILE PIPE X 20 LF). FIELD VERIFY.
6. CONTRACTOR WILL SURFACE PREP AND COAT EQUIPMENT PIPING IN THE CHEMICAL FEED ROOM-108. (ESTIMATED: 2" COATED DUCTILE PIPE X 120 LF). FIELD VERIFY.
7. CONTRACTOR WILL SURFACE PREP AND COAT (NOT DRAIN PIPING) IN FILTER ROOM-121 & 124 (ESTIMATED: 2" UN-COATED GALVANIZED PIPE X 100 LF). FIELD VERIFY.

HDR

	PROJECT MANAGER	D. LINDEMAN
	CIVIL	D. LINDEMAN
	STRUCTURAL	D. WISEMAN
	ARCHITECTURAL	J. RICHERT
	PROCESS	B. OLSEN
	MECHANICAL	L. WORTH
	ELECTRICAL	K. BUECHLER
	INSTRUMENTATION	K. BUECHLER
	PROJECT NUMBER	10102284
0 04-2021	ISSUED FOR BID	
ISSUE DATE	DESCRIPTION	

CITY OF JUNCTION CITY, KANSAS
WTP IMPROVEMENTS
PHASE 2

ADMINISTRATION AND PROCESS BUILDING
ARCHITECTURAL FLOOR PLAN
EL 1085.00

FILENAME S0A106.dwg
SCALE 1/8"=1'-0"

SHEET
S0A106



Work Change Directive No. 23

Project Name:
Water Treatment Plant Improvements Phase 2

Project Owner:
City of Junction City, Kansas

HDR Project No.:
10132258

Owner's Project No. (if applicable):

Contractor
Crossland Heavy Contractors, Inc.

Regulatory Agency Project No. (if applicable):
KPWSLF No. 3046

Initiated by: Engineer Date: 06/08/2022

You are directed to proceed with the following change(s):

Provide sidewalk from the entrance doors to the surge tank enclosure.

[X] Authorization for Work described herein to proceed on Time and Material basis or other mutually acceptable negotiated basis due to:

[ ] Nonagreement on pricing of Change Proposal Request.

[X] Necessity to expedite work described herein prior to agreeing on price and time changes.

[ ] Authorization for work described herein to proceed and be charged against Miscellaneous Work Allowance.

Estimated increase or decrease in Contract Price and Contract Time

Contract Price $5,217.00 (increase/decrease) Contract Time 0 days (increase/decrease)

If the change involves an increase, the estimated amounts are not to be exceeded without further authorization.

File Attachments:

COR-17 - Surge Tank Sidewalk
Field Order #03 - Surge Tank Wall

Accepted for Contractor by: — Date: 6/12/2022

Recommended for Approval by (HDR Engineering, Inc.) — Date: 6-14-2022

Approved for Owner by: — Date: 06-14-2022

Approved: (Other - when required) — Date:

CROSSLAND
HEAVY CONTRACTORS

3252 Roanoke Road
Kansas City, MO 64111
PH: 816-960-4553

May 10, 2022

Don Lindeman
HDR
10450 Holmes Road, Suite 600
Kansas City, MO 64131

Reference: Junction City WTP Improvements – COR-17 – Surge Tank Sidewalk

Mr. Lindeman,

Please see the attached change order request for the cost associated with adding a sidewalk from the surge tank area to the front entrance as shown in Field Order No. 3. There is no cost impact in shifting the enclosure walls.

This COR includes all costs for labor, equipment and materials required to complete the work.

Total Change Order Cost: See Below Summary Sheet

Please contact me with any questions regarding these items.

Regards,

Matt Rippe
Project Manager
Crossland Heavy Contractors

CROSSLAND
HEAVY CONTRACTORS

Project: Junction City WTP Improvements

Description: Cost associated with the labor, equipment, and materials required to add a sidewalk as shown in Field Order No. 3.

Materials		# of Units	UOM	Unit Price		Extension
	Concrete	1.00	LS	500.00		$500.00
	Rock	1.00	LS	250.00		$250.00
	STS	1.00	LS	200.00		$200.00
				Total Materials		**$950.00**
				Total Materials w/taxes		**$950.00**
				Overhead & Profit	***15%***	**$142.50**
				Total Materials w/O&P		**$1,092.50**

Labor		Avg. Hourly $	# of Units	MH/U	Total MH	Extension
	Superintendent	$80.00	1.00	5.00	5	$400.00
	Laborer - (CHC)	$36.00	2.00	10.00	20	$720.00
	Operator (excavator heavy)	$44.60	1.00	15.00	15	$669.00
	Carpenter (CHC)	$46.00	1.00	10.00	10	$460.00
				Total Direct Cost Labor		**$2,249.00**
				Labor Burden	***40%***	**$899.60**
				Total w/Labor Burden		**$3,148.60**
				Overhead & Profit	***15%***	**$472.29**
				Total Labor w/O&P		**$3,620.89**

Equipment		# of Units	UOM	Unit Price		Extension
	Diesel Fuel	80.00	GAL	$5.40		$432.00
				Total Equipment		***$432.00***
				Overhead & Profit	***0%***	***$0.00***
				Total Equipment w/O&P		***$432.00***

Subcontractor	# of Units	UOM	Unit Price		Extension
			Total Direct Cost		**$0.00**
			Overhead & Profit	***5%***	**$0.00**
			Total Subcontractor w/O&P		**$0.00**

Total Proposal Amount			***$5,145.39***
	Bonds & Insurance	***1.4%***	***$72.04***
Total Proposal Amount w/Bond			***$5,217.43***
Total Proposal Amount w/Bond (Whole Number)			***$5,217***
Days Requested to extend Contract Time			***0***

Signature: _____ **Date:** 5/10/2022

Field Order No. 3

Project Name:
Water Treatment Plant Improvements Phase 2

Project Owner:
City of Junction City, Kansas

HDR Project No.:
10132258

Owner's Project No. (if applicable):

Contractor
Crossland Heavy Contractors, Inc.

Regulatory Agency Project No. (if applicable):
KPWSLF No. 3046

Initiated by: Engineer Date: 3/30/2022

Attention:
You are hereby directed to promptly execute this Field Order for minor changes in work without changes in Contract Sum or Contract Time. If you consider that a change in Contract Sum or Contract Time is required, please submit your itemized proposal to HDR immediately and before proceeding with this work. If your proposal is found to be acceptable and in proper order, this Field Order will in that event be superseded by a Change Order.

Reference:
10C101, 50S101,50S301, 50D101

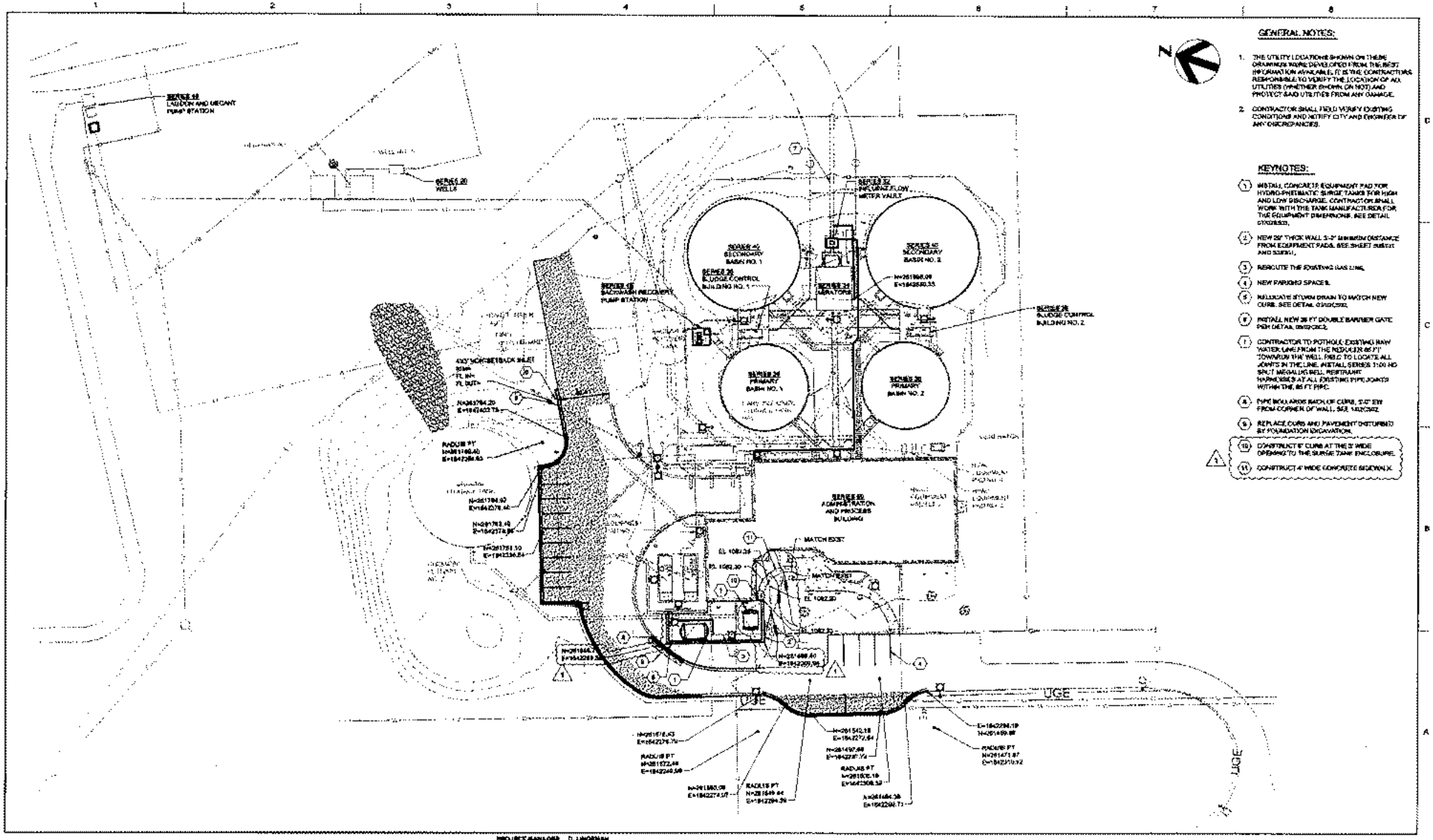
Description:
10C101: Shifted Surge Tank enclosure and Low Service tank South to allow access to the isolation valve from the low service line to the tank.
50S101: Revised 50S101 to indicate new tank enclosure location. Reissued sheet includes changes from FO 1.
50S301: Reissued sheet includes changes from FO 1.
50D101: Revised 50D101 to indicate new tank enclosure location.

Section # Filter:

File Attachments:
FO 03

Receipt Acknowledged: General Contractor
4/26/2022
Date:

Victoria McCann, Dave Wiseman
By: HDR Engineering
3/29/2022
Date:



PROJECT MANAGER	D. LINDEMAN	
CIVIL	D. LINDEMAN	
STRUCTURAL	D. WINEMAN	
ARCHITECTURAL	J. RIGHERT	
PROCESS	K. DUBLIN	
MECHANICAL	L. WORTH	
ELECTRICAL	K. BUECHLER	
INSTRUMENTATION	K. BUECHLER	
PROJECT NUMBER	10130336	

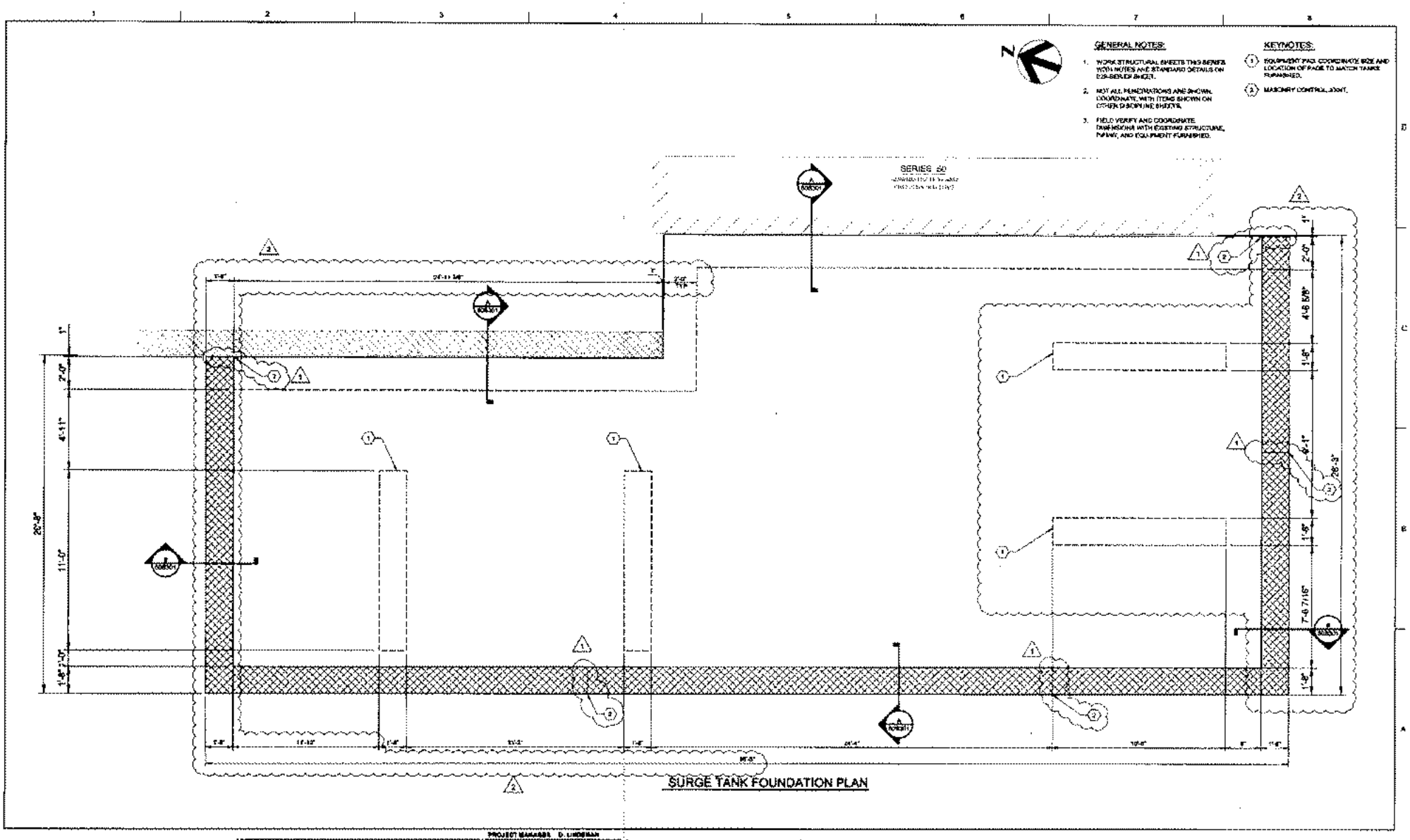
ISSUE	DATE	DESCRIPTION
1	06.2021	ISSUED FOR PERMITS
0	04.2021	ISSUED FOR BID

CITY OF JUNCTION CITY, KANSAS
WTP IMPROVEMENTS
PHASE 2

SITE PLANNING
SITE PLAN

FILENAME: 10C101.dwg
SCALE: 1"=30'

SHEET 10C101



PROJECT MANAGER	D. LINDEMAN	
CIVIL	D. LINDEMAN	
STRUCTURAL	D. WEISMAN	
ARCHITECTURAL	J. RICKERT	
PROCESS	M. DUBER	
MECHANICAL	L. WORTH	
ELECTRICAL	K. BUECHLER	
INSTRUMENTATION	K. BUECHLER	
PROJECT NUMBER	10133016	

NUMBER	DATE	DESCRIPTION
3	01-2021	ISSUED FOR PD NO 3
2	11-2020	ISSUED FOR BID SET
1	01-2021	REVISED FOR BID

CITY OF JUNCTION CITY, KANSAS
WTP IMPROVEMENTS
PHASE 2

ADMINISTRATION AND PROCESS BUILDING
SURGE TANK ENCLOSURE FOUNDATION PLAN

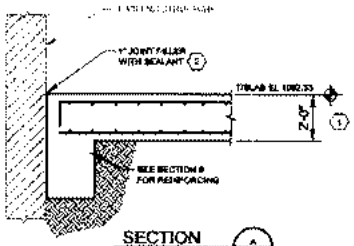
FILENAME: 50S101.dwg
SCALE: 3/8" = 1'-0"
SHEET: 50S101

GENERAL NOTES:

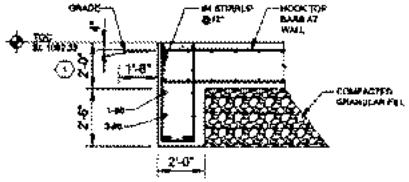
1. WORK STRUCTURAL SHEETS THIS SERIES WITH NOTES AND STANDARD DETAILS ON 000-SERIES SHEETS.
2. NOT ALL PENETRATIONS ARE SHOWN. COORDINATE WITH ITEMS SHOWN ON OTHER DISCIPLINE SHEETS.
3. FIELD VERIFY AND COORDINATE DIMENSIONS WITH EXISTING STRUCTURE, PIPING, AND EQUIPMENT FURNISHED.

KEYNOTES:

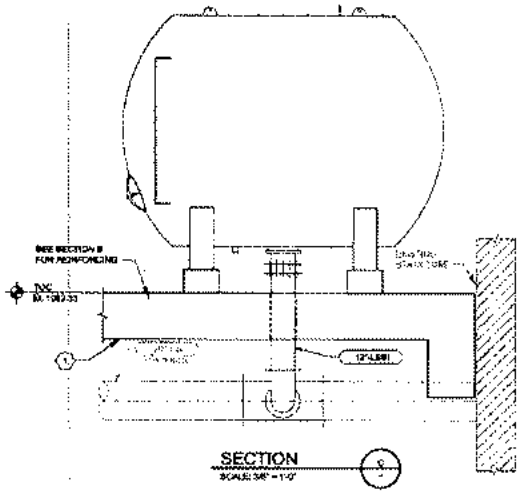
1. 24" CONCRETE SLAB, TOC EL 1082.33, W/#7@12 EW @TS
2. JOINT SEALANT
3. ALUMINUM COPING, DARK BRONZE ANODIZED FINISH
4. CLAY BRICK MATCH EXISTING BUILDING



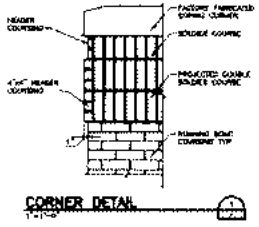
SECTION



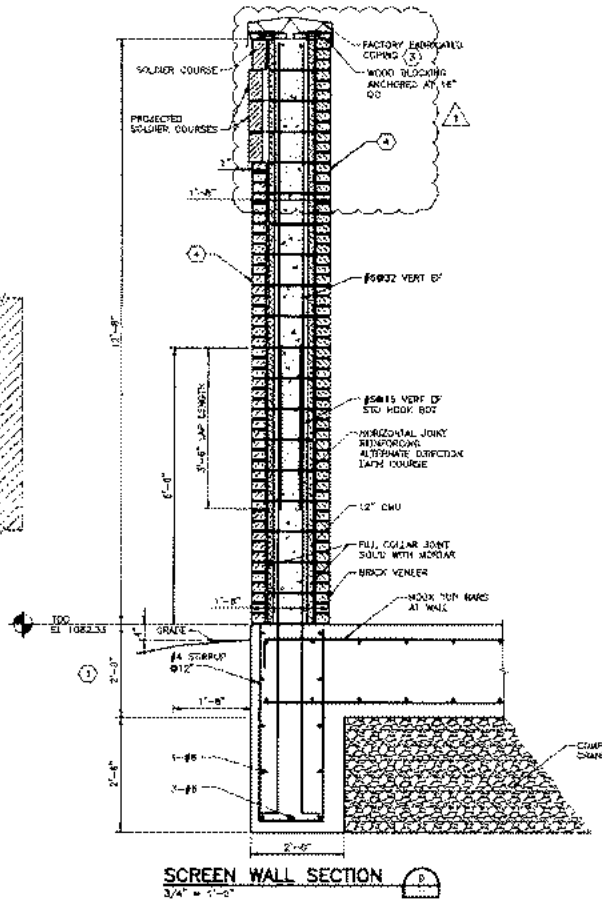
SECTION



SECTION



CORNER DETAIL



SCREEN WALL SECTION

PROJECT MANAGER	D. LINDEMAN	
CIVIL	D. LINDEMAN	
STRUCTURAL	D. HINEMAN	
ARCHITECTURAL	J. RICKERT	
PROCESS	B. DUNER	
MECHANICAL	L. WORTH	
ELECTRICAL	K. BURCHLER	
INSTRUMENTATION	K. BURCHLER	
PROJECT NUMBER	10126388	

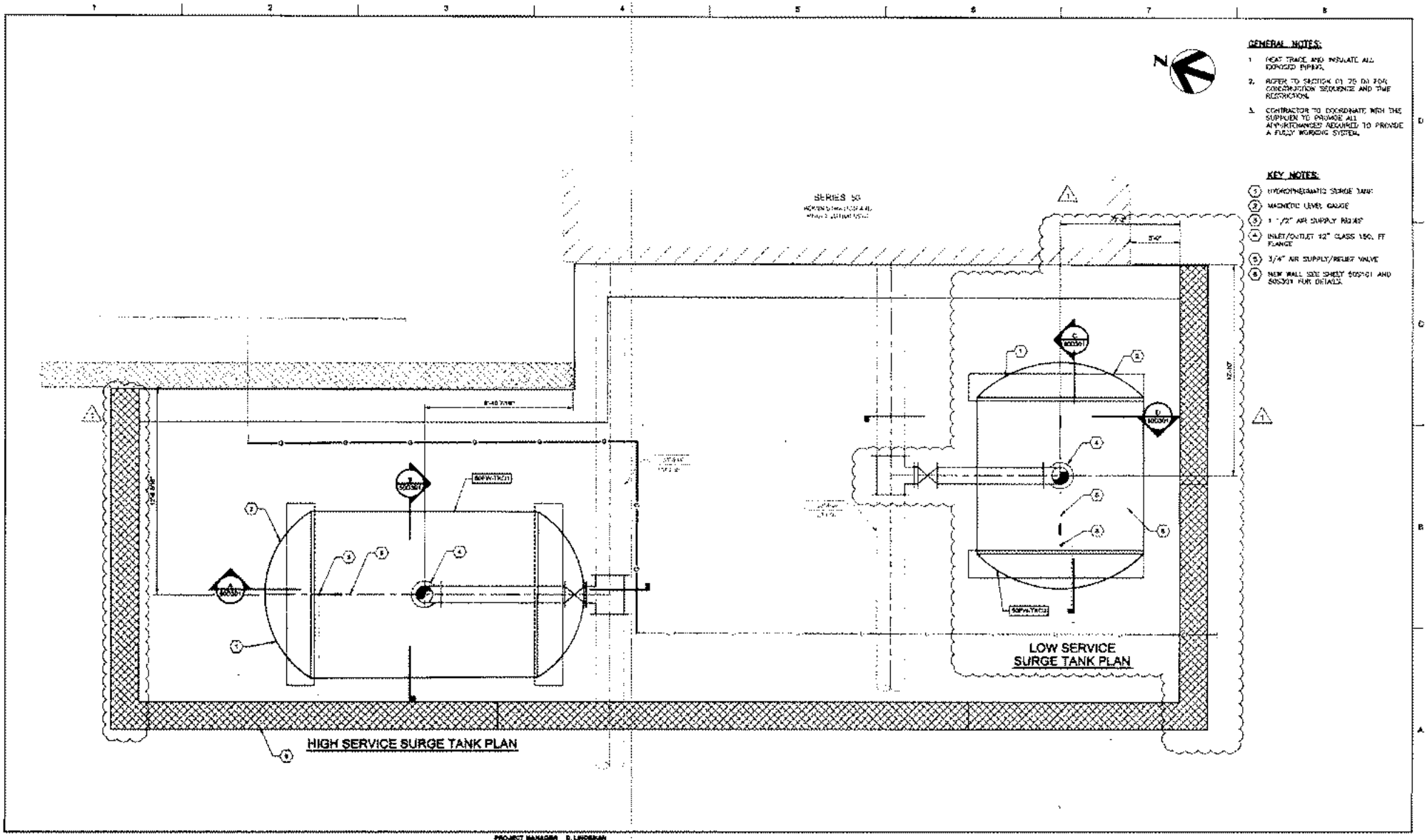
ISSUE	DATE	DESCRIPTION
1	12.2021	ISSUED FOR AO NO 5
2	01.2021	ISSUED FOR BID

CITY OF JUNCTION CITY, KANSAS
WTP IMPROVEMENTS
PHASE 2

ADMINISTRATION AND PROCESS BUILDING
SURGE TANK ENCLOSURE FOUNDATION SECTIONS

FILENAME: S0S301.dwg
SCALE: AS NOTED

SHEET
S0S301



PROJECT MANAGER	D. LINDEMAN	
CIVIL	D. LINDEMAN	
STRUCTURAL	C. WIREMAN	
ARCHITECTURAL	A. BUCHERT	
PROCESS	R. DUBRA	
MECHANICAL	L. WORTH	
ELECTRICAL	K. RUECKLER	
INSTRUMENTATION	K. RUECKLER	
PROJECT NUMBER	10135189	

MARK	DATE	DESCRIPTION
1	03-2022	ISSUED FOR PD NO 2
0	04-2021	ISSUED FOR BID

CITY OF JUNCTION CITY, KANSAS
WTP IMPROVEMENTS
PHASE 2

ADMINISTRATION AND PROCESS BUILDING
SURGE TANK PLANS

FILENAME: 50D101
SCALE: 3/8" = 1'-0"
SHEET: 50D101

Work Change Directive No. 24

Project Name:
Water Treatment Plant Improvements Phase 2

Project Owner:
City of Junction City, Kansas

HDR Project No.:
10132258

Owner's Project No. (if applicable):

Contractor
Crossland Heavy Contractors, Inc.

Regulatory Agency Project No. (if applicable):
KPWSLF No. 3046

Initiated by: Engineer Date: 06/08/2022

You are directed to proceed with the following change(s):

Remove column under new lime feed equipment as directed in Field Order #2.

[X] Authorization for Work described herein to proceed on Time and Material basis or other mutually acceptable negotiated basis due to:

[ ] Nonagreement on pricing of Change Proposal Request.

[X] Necessity to expedite work described herein prior to agreeing on price and time changes.

[ ] Authorization for work described herein to proceed and be charged against Miscellaneous Work Allowance.

Estimated increase or decrease in Contract Price and Contract Time

Contract Price $1,564.00 (increase/decrease) Contract Time 0 days (increase/decrease)

If the change involves an increase, the estimated amounts are not to be exceeded without further authorization.

File Attachments:

COR-18 - Column Removal
Field Order #02 - Steel Columns

Accepted for Contractor by:	6/12/2022 Date
Recommended for Approval by (HDR Engineering, Inc.)	6-14-2022 Date
Approved for Owner by:	06-14-2022 Date
Approved: (Other - when required)	Date

CROSSLAND
HEAVY CONTRACTORS

3252 Roanoke Road
Kansas City, MO 64111
PH: 816-960-4553

May 10, 2022

Don Lindeman
HDR
10450 Holmes Road, Suite 600
Kansas City, MO 64131

Reference: Junction City WTP Improvements – COR-18 – Column Removal

Mr. Lindeman,

Please see the attached change order request for the credit associated with removing the column as directed in Field Order No. 2.

Total Change Order Cost: See Below Summary Sheet

Please contact me with any questions regarding these items.

Regards,

Matt Rippe
Project Manager
Crossland Heavy Contractors

CROSSLAND
HEAVY CONTRACTORS

Project: Junction City WTP Improvements

Description: Credit associated with the labor, equipment, and materials being removed via Field Order No. 2.

Materials		# of Units	UOM	Unit Price		Extension
	Column	1.00	LS	(651.00)		($651.00)
	Metals STS	1.00	LS	(20.00)		($20.00)
	Grout STS	1.00	LS	(100.00)		($100.00)
				Total Materials		**($771.00)**
				Total Materials w/taxes		**($771.00)**
				Overhead & Profit	***5%***	**($38.55)**
				Total Materials w/O&P		**($809.55)**

Labor		Avg. Hourly $	# of Units	MH/U	Total MH	Extension
	Ironworker - Structural (Building)	$66.49	1.00	(4.00)	(4)	($265.96)
	Laborer - (CHC)	$36.00	1.00	(12.00)	(12)	($432.00)
				Total Direct Cost Labor		**($697.96)**
				Labor Burden	***0%***	**$0.00**
				Total w/Labor Burden		**($697.96)**
				Overhead & Profit	***5%***	**($34.90)**
				Total Labor w/O&P		**($732.86)**

Equipment	# of Units	UOM	Unit Price		Extension
			Total Equipment		***$0.00***
			Overhead & Profit	***0%***	***$0.00***
			Total Equipment w/O&P		***$0.00***

Subcontractor	# of Units	UOM	Unit Price		Extension
			Total Direct Cost		**$0.00**
			Overhead & Profit	***5%***	**$0.00**
			Total Subcontractor w/O&P		**$0.00**

Total Proposal Amount			***-$1,542.41***
	Bonds & Insurance	***1.4%***	***-$21.59***
Total Proposal Amount w/Bond			***-$1,564.00***
Total Proposal Amount w/Bond (Whole Number)			***-$1,564***
Days Requested to extend Contract Time			***0***

Signature: _____ **Date:** 5/10/2022

HME, INC.
HAAS METAL ENGINEERING
2828 NW Button Road
Topeka, KS 66618
Phone: 785-235-1524

AISC CERTIFIED FABRICATOR

Change Order Request

Owner: Crossland Heavy Construction
833 S. East Avenue
Columbus, KS 66725

Project: 21.139 / WATER TREATMENT PLANT IMPROVEME

COR# 2: DELETE 1 STEEL COLUMN UNDER SLAKER TRAIN *-$651.00*

PER FO 2

1: DELETE 1 STEEL COLUMN UNDER SLAKER TRAIN 1

TOTAL, THIS CHANGE ORDER REQUEST **-$651.00**

This PCO impacts schedule duration, schedule impact to be mutually agreed upon between Contractor and HME prior to approval of any change order.
This PCO pricing is valid 14 calendars days from date of submittal.
This PCO excludes any items not specifically mentioned.
If this PCO is not approved prior to HME's execution of this scope of work interest shall be charged at 18% per annum until payment is made for change.
HME is not responsible or liable for any delays or damages for changes in the scope of work due to this PCO.

Approved By: Crossland Heavy Construction

Signed: _____

Date: _____

Submitted By: HME, Inc.

Signed: _____

Date: _____

Field Order No. 2

Project Name:
Water Treatment Plant Improvements Phase 2

Project Owner:
City of Junction City, Kansas

HDR Project No.:
10132258

Owner's Project No. (if applicable):

Contractor
Crossland Heavy Contractors, Inc.

Regulatory Agency Project No. (if applicable):
KPWSLF No. 3046

Initiated by: Date: 3/22/2022

Attention:
You are hereby directed to promptly execute this Field Order for minor changes in work without changes in Contract Sum or Contract Time. If you consider that a change in Contract Sum or Contract Time is required, please submit your itemized proposal to HDR immediately and before proceeding with this work. If your proposal is found to be acceptable and in proper order, this Field Order will in that event be superseded by a Change Order.

Reference:

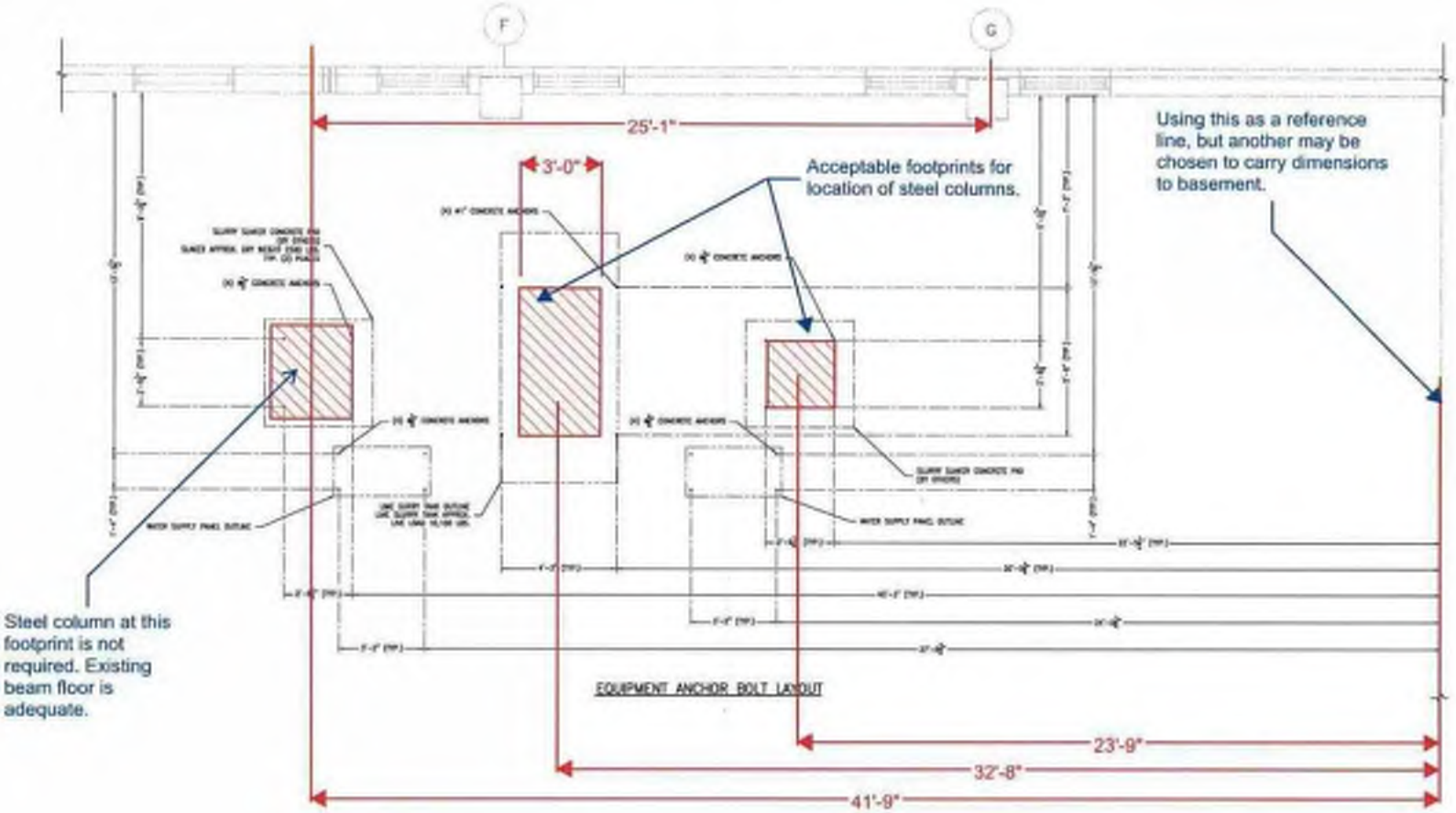
Description:

Structural support column under Slaker Train No. 1 is not required. The existing floor support beam at elevation 1085 is adequate to support Slaker Train No1.
50A102: Revised 50A102 to show removal of steel column under Slaker Train No. 1
50A105: Revised 50A105 to show removal of steel column under Slaker Train No. 1
50D104: Revised 50D104 to show removal of steel column under Slaker Train No. 1

Section # Filter:

File Attachments:
FO 02

	Victoria McCann, Dave Wiseman
Receipt Acknowledged: General Contractor	By: HDR Engineering
	3/22/2022
Date:	Date:

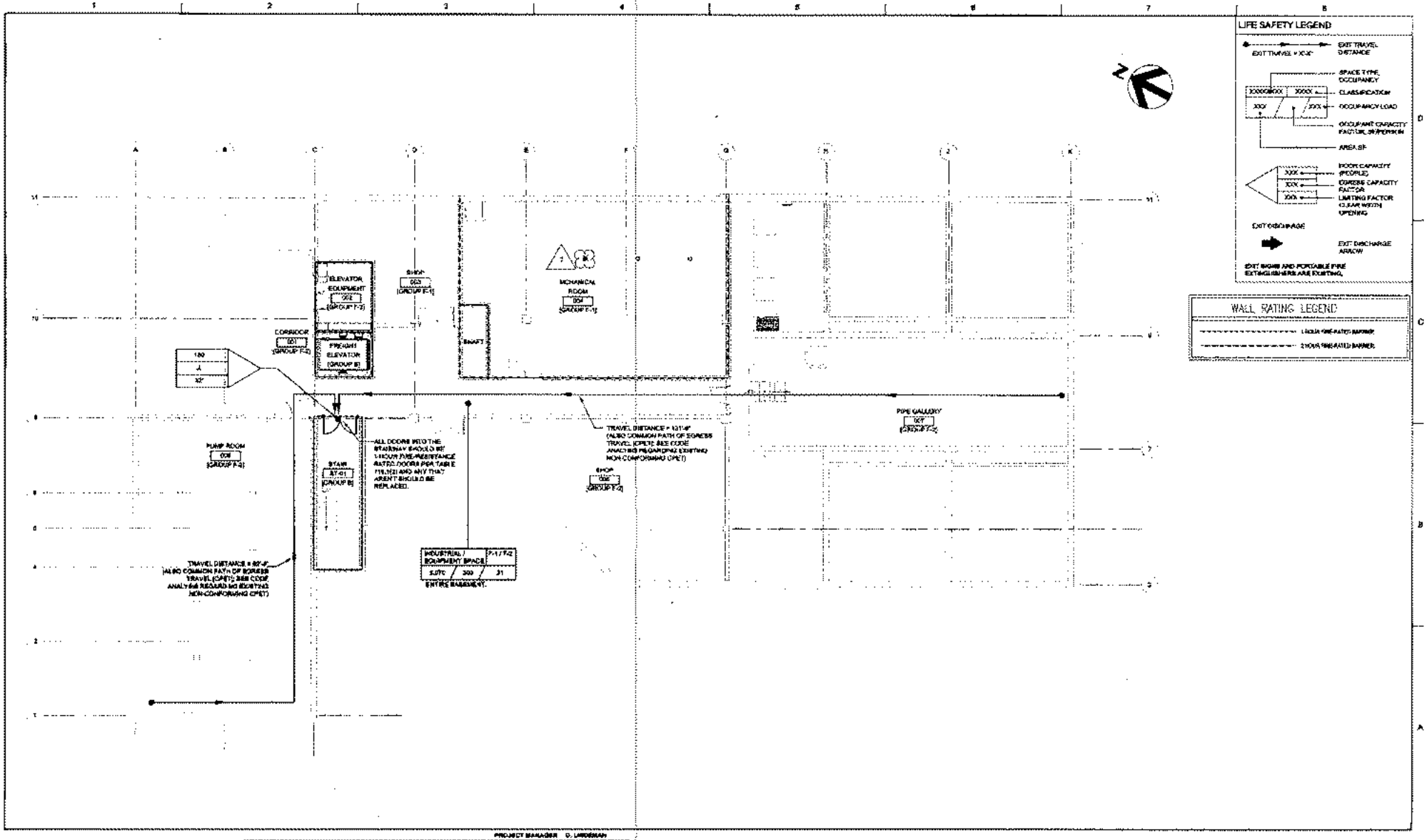


CHEMCO SYSTEMS, L.P.
1500 INDUSTRIAL DRIVE, MONONGAHELA, PA

SHT. DESCRIPTION: EQUIPMENT ANCHOR BOLT LAYOUT

PRJ. DESCRIPTION: JUNCTION CITY WATER TREATMENT IMPROVMENTS
DESIGN PHASE 2
JUNCTION CITY, KS
QUICKLIME SLAKING SYSTEM RETROFIT

SCALE: 1/2" = 1'-0"
DATE: AUGUST 25, 2021
DRAWN BY: KOSBORNE
CHECKED BY: MA
APPROVED BY: MA
DWG NO: D 21-150400
SHEET NO. S1



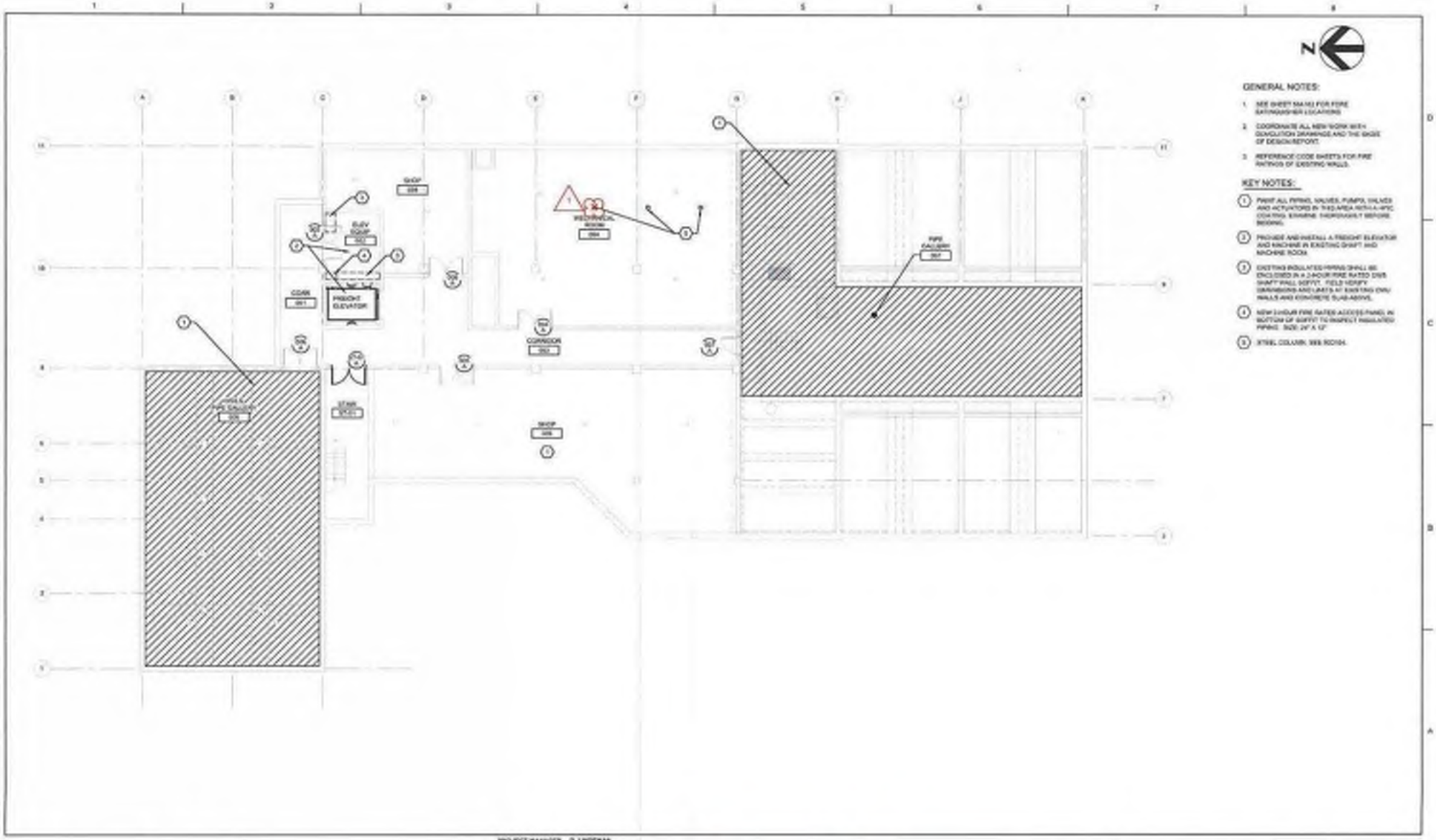
	PROJECT MANAGER	D. LINDEMAN
	CIVIL	D. LINDEMAN
	STRUCTURAL	D. WINEMAN
	ARCHITECTURAL	J. RICKERT
	PROCESS	M. DUBEN
	MECHANICAL	L. WORTH
	ELECTRICAL	K. SUECHLER
	INSTRUMENTATION	K. SUECHLER
	PROJECT NUMBER	10133359

MARK	DATE	DESCRIPTION
0	04 /2021	ISSUED FOR BID

CITY OF JUNCTION CITY, KANSAS
WTP IMPROVEMENTS
PHASE 2

ADMINISTRATION AND PROCESS BUILDING
LIFE SAFETY PLAN
EL 1071.00

SHEET 50A102



PROJECT MANAGER	D. LINDEMAN
CIVIL	D. LINDEMAN
STRUCTURAL	D. WIEMANN
ARCHITECTURAL	J. BENEDIT
PROCESS	M. DUBEN
MECHANICAL	L. WORTH
ELECTRICAL	K. SVECHLER
INSTRUMENTATION	K. SVECHLER
PROJECT NUMBER	101233X

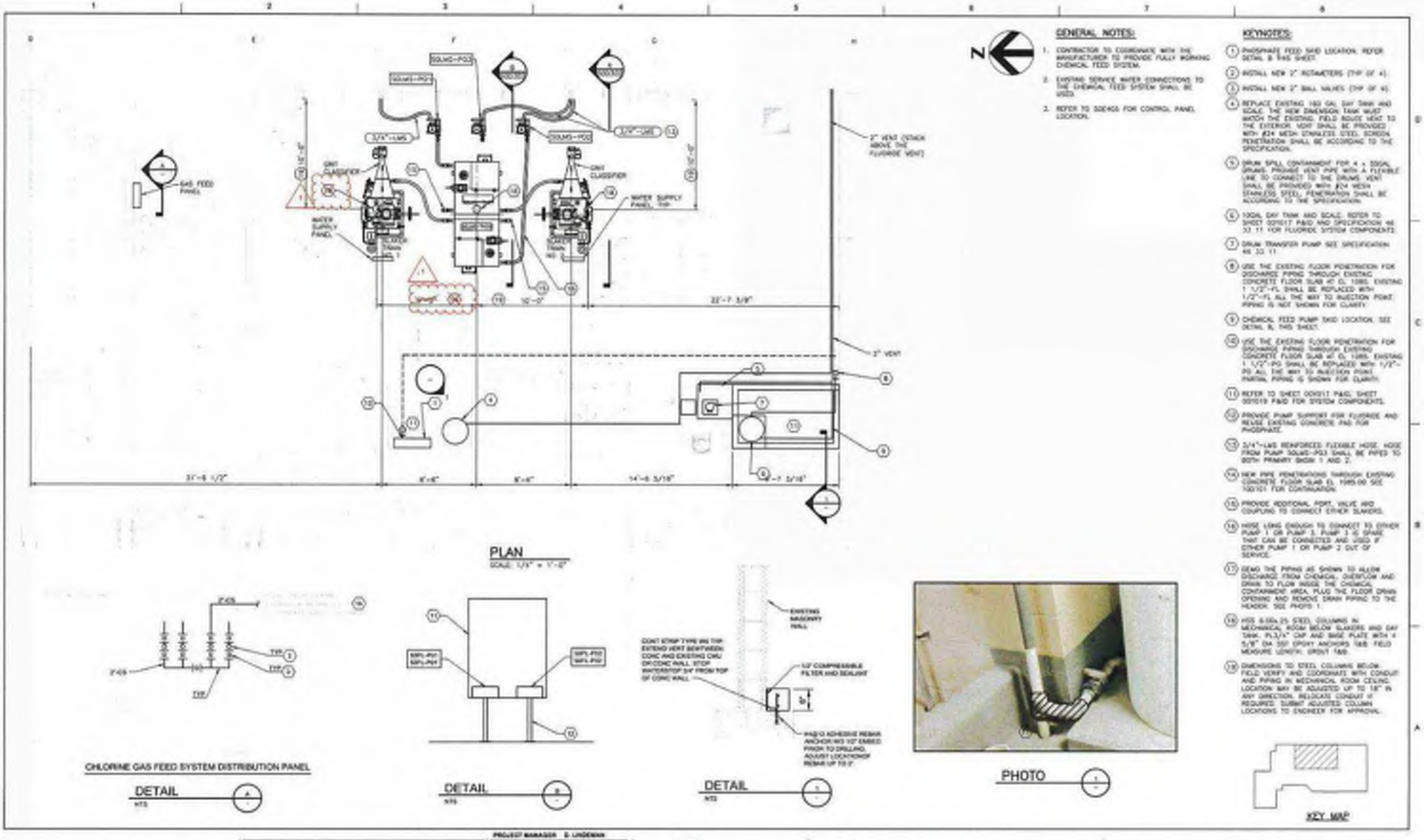
ISSUE	DATE	DESCRIPTION
1	10/19/22	REVIEW FOR PS 2
0	04.2021	ISSUED FOR BID

CITY OF JUNCTION CITY, KANSAS
WTP IMPROVEMENTS
PHASE 2

ADMINISTRATION AND PROCESS BUILDING
ARCHITECTURAL FLOOR PLAN
EL 1071.00

FILENAME: 50A105.dwg
SCALE: 1/8"=1'-0"

SHEET: 50A105



PLAN
SCALE: 1/4" = 1'-0"

CHLORINE GAS FEED SYSTEM DISTRIBUTION PANEL

DETAIL
NTS

DETAIL
NTS

DETAIL
NTS

PHOTO

N

GENERAL NOTES:

1. CONTRACTOR TO COORDINATE WITH THE MANUFACTURER TO PROVIDE FULLY WORKING CHEMICAL FEED SYSTEM.
2. EXISTING SERVICE WATER CONNECTIONS TO THE CHEMICAL FEED SYSTEM SHALL BE USED.
3. REFER TO 50D405 FOR CONTROL PANEL LOCATION.

KEYNOTES:

1. PHOSPHATE FEED SKID LOCATION. REFER DETAIL B THIS SHEET.
2. INSTALL NEW 2" ROTAMETERS (TYP OF 4).
3. INSTALL NEW 2" BALL VALVES (TYP OF 4).
4. REPLACE EXISTING 160 GAL DAY TANK AND SCALE. THE NEW DIMENSION TANK MUST MATCH THE EXISTING. FIELD ROUTE VENT TO THE EXTERIOR. VENT SHALL BE PROVIDED WITH #24 MESH STAINLESS STEEL SCREEN. PENETRATION SHALL BE ACCORDING TO THE SPECIFICATION.
5. DRUM SPILL CONTAINMENT FOR 4 x 55GAL DRUMS. PROVIDE VENT PIPE WITH A FLEXIBLE LINE TO CONNECT TO THE DRUMS. VENT SHALL BE PROVIDED WITH #24 MESH STAINLESS STEEL. PENETRATION SHALL BE ACCORDING TO THE SPECIFICATION.
6. 130GAL DAY TANK AND SCALE. REFER TO SHEET 50T017 P&ID AND SPECIFICATION 46 33 11 FOR FLUORIDE SYSTEM COMPONENTS.
7. DRUM TRANSFER PUMP SEE SPECIFICATION 46 33 11.
8. USE THE EXISTING FLOOR PENETRATION FOR DISCHARGE PIPING THROUGH EXISTING CONCRETE FLOOR SLAB AT EL 1085. EXISTING 1 1/2"-FL SHALL BE REPLACED WITH 1/2"-FL ALL THE WAY TO INJECTION POINT. PIPING IS NOT SHOWN FOR CLARITY.
9. CHEMICAL FEED PUMP SKID LOCATION. SEE DETAIL B, THIS SHEET.
10. USE THE EXISTING FLOOR PENETRATION FOR DISCHARGE PIPING THROUGH EXISTING CONCRETE FLOOR SLAB AT EL 1085. EXISTING 1 1/2"-PO SHALL BE REPLACED WITH 1/2"-PO ALL THE WAY TO INJECTION POINT. PARTIAL PIPING IS SHOWN FOR CLARITY.
11. REFER TO SHEET 00H011 P&ID, SHEET 00T019 P&ID FOR SYSTEM COMPONENTS.
12. PROVIDE PUMP SUPPORT FOR FLUORIDE AND REUSE EXISTING CONCRETE PAD FOR PHOSPHATE.
13. 3/4"~LWS REINFORCED FLEXIBLE HOSE. HOSE FROM PUMP SOLMIX-PO3 SHALL BE PIPED TO BOTH PRIMARY SHOW 1 AND 2.
14. NEW PIPE PENETRATIONS THROUGH EXISTING CONCRETE FLOOR SLAB EL 1085.00 SEE 10D101 FOR CONTINUATION.
15. PROVIDE ADDITIONAL PORT, VALVE AND COUPLING TO CONNECT OTHER SLAKERS.
16. HOSE LONG ENOUGH TO CONNECT TO EITHER PUMP 1 OR PUMP 3. PUMP 3 IS SPARE THAT CAN BE CONNECTED AND USED IF EITHER PUMP 1 OR PUMP 2 OUT OF SERVICE.
17. DEMO THE PIPING AS SHOWN TO ALLOW DISCHARGE FROM CHEMICAL OVERFLOW AND DRAIN TO FLOW INSIDE THE CHEMICAL CONTAINMENT AREA. PLUG THE FLOOR DRAIN OPENING AND REMOVE DRAIN PIPING TO THE HEADER. SEE PHOTO 1.
18. HSS 6.00x.25 STEEL COLUMNS IN MECHANICAL ROOM BELOW SLAKERS AND DAY TANK. PL3/4" CAP AND BASE PLATE WITH 4 5/8" DIA SSY EPOXY ANCHORS 10EB. FIELD MEASURE LENGTH. GROUT 1EB.
19. DIMENSIONS TO STEEL COLUMNS BELOW. FIELD VERIFY AND COORDINATE WITH CONDUIT AND PIPING IN MECHANICAL ROOM CEILING. LOCATION MAY BE ADJUSTED UP TO 18" IN ANY DIRECTION. RELOCATE CONDUIT IF REQUIRED. SUBMIT ADJUSTED COLUMN LOCATIONS TO ENGINEER FOR APPROVAL.

KEY MAP

HDR

ISSUE	DATE	DESCRIPTION
1	10-2020	ISSUED FOR BID
0	08-2021	CONFORMED TO BID

PROJECT MANAGER	D. LINDEMAN
CIVIL	D. LINDEMAN
STRUCTURAL	D. WISEMAN
ARCHITECTURAL	J. RICKERT
PROCESS	M. OLSEN
MECHANICAL	L. WORTH
ELECTRICAL	K. BUECHLER
INSTRUMENTATION	K. BUECHLER
PROJECT NUMBER	10192058

CITY OF JUNCTION CITY, KANSAS
WTP IMPROVEMENTS
PHASE 2

ADMINISTRATION AND PROCESS BUILDING
PROCESS ENLARGED PLAN EL 1085.00

FILENAME: 50D104
SCALE: AS NOTED
SHEET: 50D104

CROSSLAND HEAVY CONTRACTORS

RFI 0024

Junction City WTP Improvements **21K15WP**
Phase 2 - 21K15WP
2101 N Jackson Street
Junction City, KS 66441

Subject:	Mechanical Room Columns		
Date:	1/28/2022	**Status:**	Open
Priority:	Normal	**Reason:**	Conflict
Discipline:		**Reference:**	Drawing Sheet 50X402

Cost Effect	Cost Amount	Time Effect	Number of Days	Completed Date

Author: Matt Rippe - Crossland Heavy Contractors, Inc.

Response Distribution:

Question

Please see the attached mark-ups and pictures for the columns to be installed in the mechanical room. While allowed 18" of movement in any direction, the column locations are in direct conflict of existing equipment. Please advise how to proceed.

Proposed Solution

Response

Please see the attached markups from the lime feed shop drawing showing larger acceptable footprints for the column locations. Can these locations/ reference lines be carried down to the basement and marked out? If the columns are still too close to the mechanical equipment or conflicting with ducts, we can check floor capacity with the columns outside the equipment footprint.

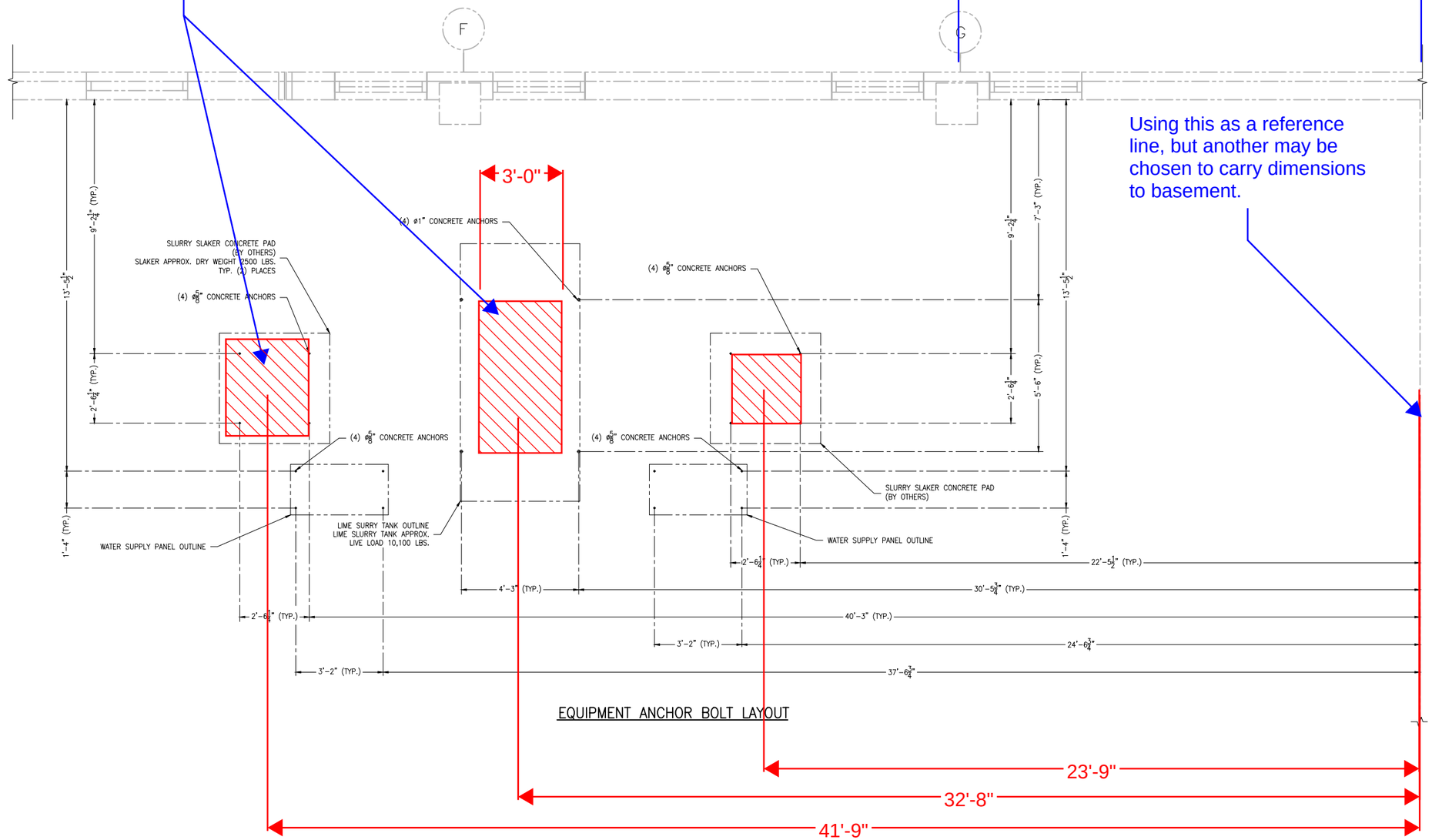
D. Wiseman 2-18-22

Primary Responder	Date Sent	Date Due	Date Responded
Roopa Matole - HDR Engineering, Inc.	1/28/2022	2/4/2022	

Acceptable footprints for location of steel columns.

Please send the dimension to the building column lines so we can see if placing the columns outside the equipment footprints is possible.

Using this as a reference line, but another may be chosen to carry dimensions to basement.



EQUIPMENT ANCHOR BOLT LAYOUT

THIS DRAWING AND ALL INFORMATION THEREON CONTAIN CONFIDENTIAL AND PROPRIETARY INFORMATION AND IS THE EXCLUSIVE PROPERTY OF CHEMCO SYSTEMS, L.P. IT MUST NOT BE MADE PUBLIC OR COPIED WITHOUT THE AUTHORIZATION OF CHEMCO AND IS SUBJECT TO RETURN UPON DEMAND.

CHEMCO SYSTEMS

DATE	REV	BY	REMARKS
01/27/22	1	NF	UPDATED WATER PANEL LOC.
10/12/21	0	NF	INITIAL RELEASE

SCALE: 1/2" = 1'-0"
DATE: AUGUST 20, 2021
DRAWN BY: N.FEDORCHAK

CHEMCO SYSTEMS, L.P.
1500 INDUSTRIAL DRIVE MONONGAHELA, PA

SHT. DESCRIPTION: EQUIPMENT ANCHOR BOLT LAYOUT

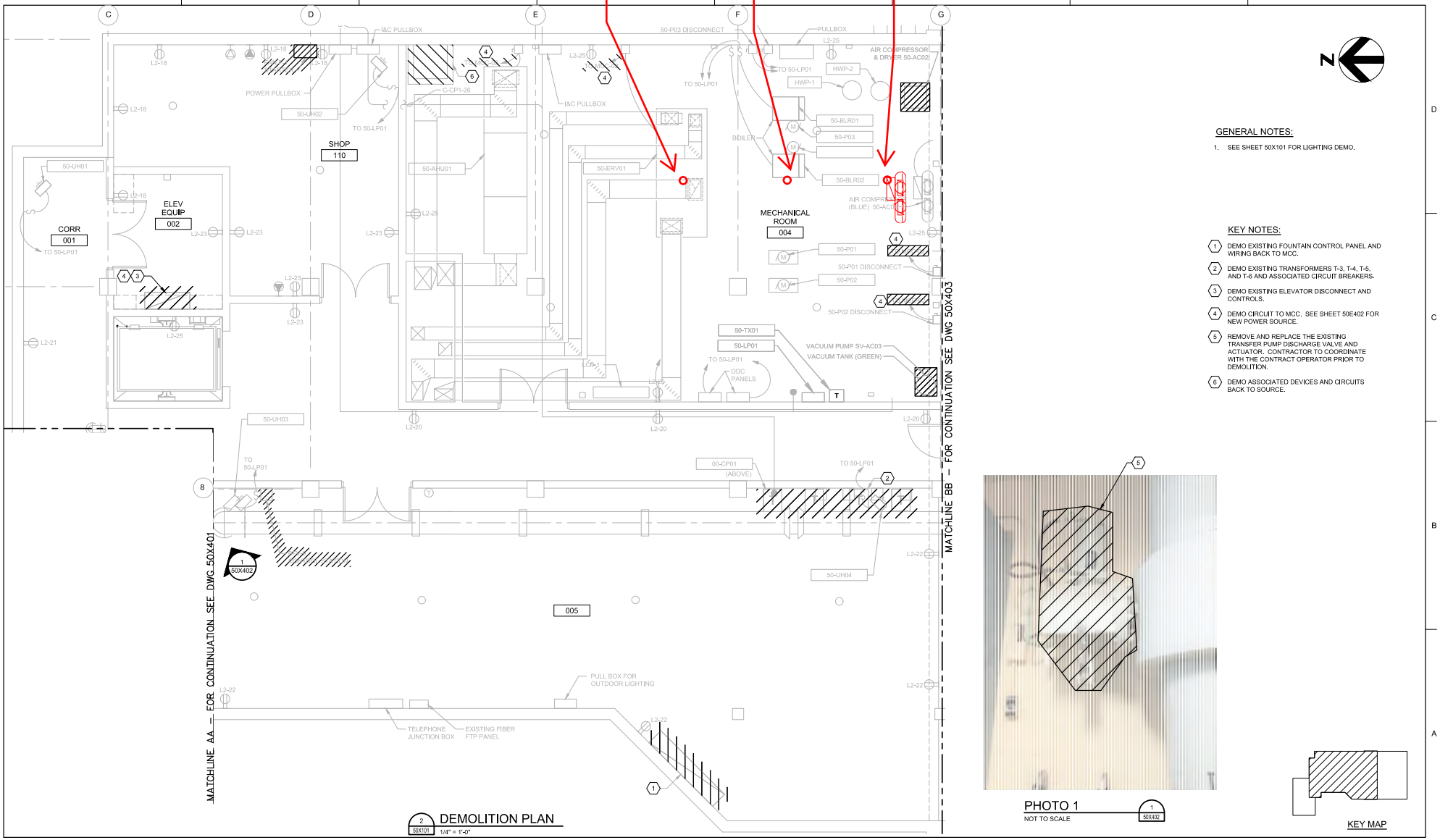
DWG. DESCRIPTION: JUNCTION CITY WATER TREATMENT IMPROVMENTS DESIGN PHASE 2 JUNCTION CITY, KS QUICKLIME SLAKING SYSTEM RETROFIT

CHECKED BY: M.B.
APPROVED BY: M.B.
D DWG NO.: 21-150400
SHEET NO. 01

This column will be ~ 3"-4" in front of the AHU with several refrigerant lines in the way of its placement on the floor and duct work directly above it. Please confirm location.

This column is going to be ~ 3"-4" off of the boiler, landing between the boiler and its disconnect. Please confirm location.

The air compressor is ~ 4' off wall putting the south column right in front of the air dryer, please confirm location.



2 DEMOLITION PLAN
50X101 1/4" = 1'-0"

GENERAL NOTES:

1. SEE SHEET 50X101 FOR LIGHTING DEMO.

KEY NOTES:

1. DEMO EXISTING FOUNTAIN CONTROL PANEL AND WIRING BACK TO MCC.
2. DEMO EXISTING TRANSFORMERS T-3, T-4, T-5, AND T-6 AND ASSOCIATED CIRCUIT BREAKERS.
3. DEMO EXISTING ELEVATOR DISCONNECT AND CONTROLS.
4. DEMO CIRCUIT TO MCC. SEE SHEET 50E402 FOR NEW POWER SOURCE.
5. REMOVE AND REPLACE THE EXISTING TRANSFER PUMP DISCHARGE VALVE AND ACTUATOR. CONTRACTOR TO COORDINATE WITH THE CONTRACT OPERATOR PRIOR TO DEMOLITION.
6. DEMO ASSOCIATED DEVICES AND CIRCUITS BACK TO SOURCE.

PHOTO 1
NOT TO SCALE
1 50X402

KEY MAP

ISSUE	DATE	DESCRIPTION
0	06-2021	CONFORMED TO BID

PROJECT MANAGER	D. LINDEMAN
CIVIL	D. LINDEMAN
STRUCTURAL	D. WISEMAN
ARCHITECTURAL	J. RICKERT
PROCESS	M. DUBEN
MECHANICAL	L. WORTH
ELECTRICAL	K. BUECHLER
INSTRUMENTATION	K. BUECHLER
PROJECT NUMBER	10132258

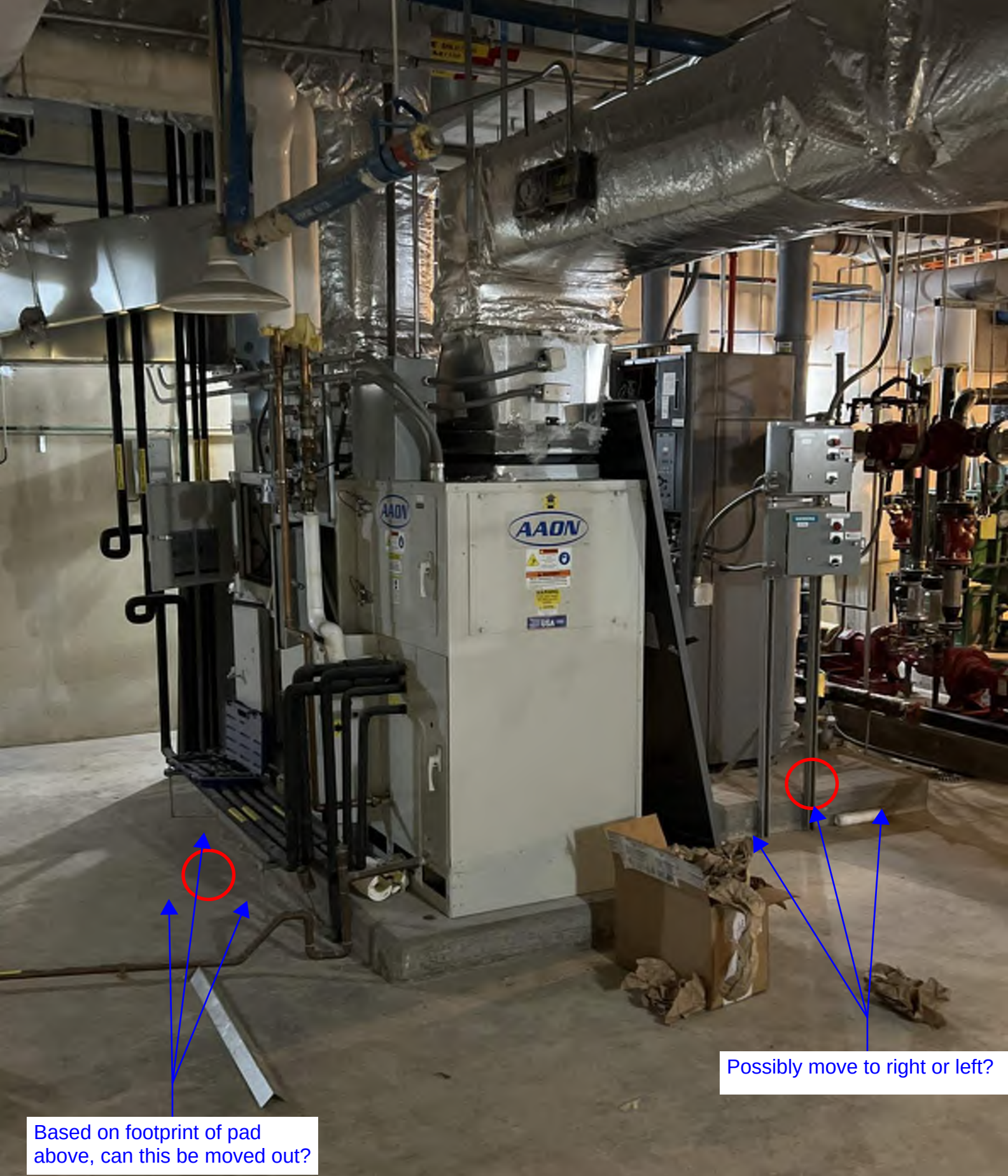
CITY OF JUNCTION CITY, KANSAS
WTP IMPROVEMENTS
PHASE 2

ADMINISTRATION AND PROCESS BUILDING
ENLARGED DEMOLITION PLAN
EL 1071.00

0 1" 2"

FILENAME 50X402.dwg
SCALE 1/4" = 1'-0"

SHEET 50X402


AAON
Based on footprint of pad above, can this be moved out?
Possibly move to right or left?


Move beside pad
or farther in front
of motor?


Move to either side?

Work Change Directive No. 25

Project Name:
Water Treatment Plant Improvements Phase 2

Project Owner:
City of Junction City, Kansas

HDR Project No.:
10132258

Owner's Project No. (if applicable):

Contractor
Crossland Heavy Contractors, Inc.

Regulatory Agency Project No. (if applicable):
KPWSLF No. 3046

Initiated by: Engineer Date: 06/07/2022

You are directed to proceed with the following change(s):

Provide air compressor instruments as directed in RFI #034 response.

[X] Authorization for Work described herein to proceed on Time and Material basis or other mutually acceptable negotiated basis due to:

[ ] Nonagreement on pricing of Change Proposal Request.

[X] Necessity to expedite work described herein prior to agreeing on price and time changes.

[ ] Authorization for work described herein to proceed and be charged against Miscellaneous Work Allowance.

Estimated increase or decrease in Contract Price and Contract Time

Contract Price $5,212.00 (increase/decrease) Contract Time 0 days (increase/decrease)

If the change involves an increase, the estimated amounts are not to be exceeded without further authorization.

File Attachments:

COR-20 - Air Compressor Instruments
RFI-34 - Air Compressor SCADA_HDR Response

Accepted for Contractor by: _____ Date 6/7/2022

Recommended for Approval by (HDR Engineering, Inc.) _____ Date 6-8-2022

Approved for Owner by: _____ Date 06 09 2022

Approved: (Other - when required) _____ Date _____

CROSSLAND
HEAVY CONTRACTORS

3252 Roanoke Road
Kansas City, MO 64111
PH: 816-960-4553

May 21, 2022

Don Lindeman
HDR
10450 Holmes Road, Suite 600
Kansas City, MO 64131

Reference: Junction City WTP Improvements – COR-09 – Security Upgrades

Mr. Lindeman,

Please see the attached change order request for the cost associated with the air compressor instruments as requested in the response to RFI-34.

This COR includes all costs for labor, equipment and materials required to complete the work.

Total Change Order Cost: See Below Summary Sheet

Please contact me with any questions regarding these items.

Regards,

Matt Rippe
Project Manager
Crossland Heavy Contractors

CROSSLAND
HEAVY CONTRACTORS

Project: Junction City WTP Improvements

Description: Cost associated with the labor, equipment, and materials required to add 2 pressure transmitters and signals to the control panel for the air compressors as requested in the response to RFI-34.

Materials		# of Units	UOM	Unit Price		Extension
	Pressure Transmitters	1.00	LS	4,066.00		$4,066.00
				Total Materials		**$4,066.00**
				Total Materials w/taxes		**$4,066.00**
				Overhead & Profit	***15%***	**$609.90**
				Total Materials w/O&P		**$4,675.90**

Labor		Avg. Hourly $	# of Units	MH/U	Total MH	Extension
	Laborer - (CHC)	$36.00	1.00	8.00	8	$288.00
			Total Direct Cost Labor			**$288.00**
			Labor Burden		***40%***	**$115.20**
			Total w/Labor Burden			**$403.20**
			Overhead & Profit		***15%***	**$60.48**
			Total Labor w/O&P			**$463.68**

Equipment	# of Units	UOM	Unit Price		Extension
		Total Equipment			***$0.00***
		Overhead & Profit		***0%***	***$0.00***
		Total Equipment w/O&P			***$0.00***

Subcontractor	# of Units	UOM	Unit Price		Extension
		Total Direct Cost			$0.00
		Overhead & Profit		***5%***	$0.00
		Total Subcontractor w/O&P			$0.00

Total Proposal Amount			***$5,139.58***
	Bonds & Insurance	***1.4%***	***$71.95***
Total Proposal Amount w/Bond			***$5,211.53***
Total Proposal Amount w/Bond (Whole Number)			***$5,212***
Days Requested to extend Contract Time			***0***

Signature: _____ **Date:** 5/21/2022

R.E. Pedrotti Company, Inc.
Instrumentation, Controls, and System Integration
5855 Beverly Avenue, Suite A / Mission, KS 66202
p: 913-677-3366 / repedrotti.com

May 11, 2022

Matt Rippe
Crossland Heavy Contractors
3252 Roanoke Road
Kansas City, MO 64111

Reference: Junction City, KS – Additional PITs for Air Compressor SCADA
Quote No.: 1143

Dear Matt:

The **R.E. Pedrotti Company, Inc.** is pleased to provide you the following quotation for the change requested to add additional pressure transmitters for the air compressor. These analog signals will be added to control panel 00-CP01; this will leave one spare analog input remaining.

Item	Qty.	Description
A.	2	Foxboro IGP10S-T22D1FM-M1L1 Pressure Transmitter Tags : PIT-5091 (0-150 psig), PIT-5092 (0-150 psig) To include: • Power: 2-wire (24V) • Max Range: 0-200 psig • Process Connection: ½" MNPT • Display: LCD
B.	Lot	Start-Up Technician Service

TOTAL PROJECT PRICE FOR ITEMS A: $ 4,066.00**

**Clarifications/Exclusions

1. Pricing is exclusive of taxes, fees, permits, bonds and licenses unless noted above.
2. FOB Factory. **Freight included.**
3. Terms: Net 30 Days.
4. Electrical installation and wiring are excluded and provided by others.

If you have any questions or comments, please do not hesitate to call.

Sincerely,

Bill Wilkus
R. E. PEDROTTI COMPANY

CROSSLAND
HEAVY CONTRACTORS

RFI 0034

Junction City WTP Improvements
Phase 2 - 21K15WP
2101 N Jackson Street
Junction City, KS 66441

21K15WP

Subject:	Air Compressor SCADA		
Date:	4/7/2022	**Status:**	Open
Priority:	Normal	**Reason:**	Clarification
Discipline:		**Reference:**	Spec Section 222000

Cost Effect	Cost Amount	Time Effect	Number of Days	Completed Date

Author: Matt Rippe - Crossland Heavy Contractors, Inc.

Response Distribution:

Question

The review of the air compressor submittal called for the compressor to be tied into SCADA, however the spec nor the plans provide information for this work. Please review the attached wiring diagram for the air compressor and provide a WCD associated with the requested work.

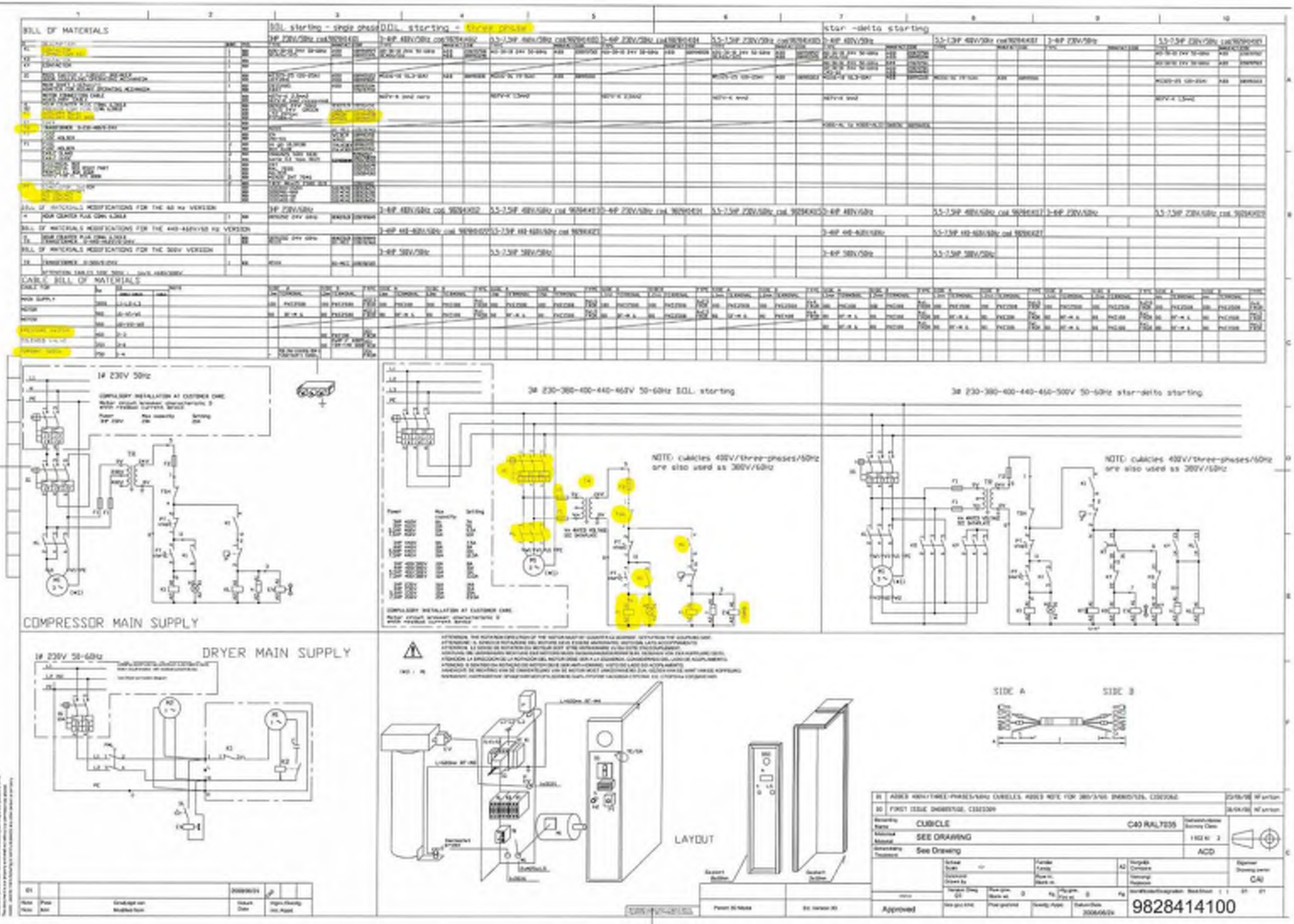
Please note, the manufacturer advised that this compressor is a really small and basis machine with limited controls. A larger unit is what typically is used to tie into building management systems.

Proposed Solution

Response

Provide a pressure transmitter before a check valve at each air compressor rated at 0-300PSI. Transmitters shall be named PIT-5091 and PIT-5092. Provide two (2) analog inputs 4-20mA at panel 00-CP01 for pressure readings. Program to alarm on operator adjustable high and low pressure levels. Set points initially set to high pressure 150PSI and low pressure 70PSI. This replaces the fail and low pressure digital inputs for both 50AC01 and 50AC02.

Primary Responder	Date Sent	Date Due	Date Responded
Roopa Matole - HDR Engineering, Inc.	4/7/2022	4/14/2022	4/22/2022


BILL OF MATERIALS
DOL starting - single phase
DOL starting - three phase
star -delta starting
CABLE BILL OF MATERIALS
1# 230V 50Hz
COMPULSORY INSTALLATION AT CUSTOMER CARE
3# 230-380-400-440-460V 50-60Hz DOL starting
NOTE: cubicles 400V/three-phases/50Hz are also used as 380V/60Hz
3# 230-380-400-440-460-500V 50-60Hz star-delta starting
NOTE: cubicles 400V/three-phases/50Hz are also used as 380V/60Hz
COMPRESSOR MAIN SUPPLY
DRYER MAIN SUPPLY
1# 230V 50-60Hz
LAYOUT
SIDE A
SIDE B
CUBICLE
C40 RAL7035
SEE DRAWING
See Drawing
ACD
Approved
9828414100

Work Change Directive No. 26

Project Name:
Water Treatment Plant Improvements Phase 2

Project Owner:
City of Junction City, Kansas

HDR Project No.:
10132258

Owner's Project No. (if applicable):

Contractor
Crossland Heavy Contractors, Inc.

Regulatory Agency Project No. (if applicable):
KPWSLF No. 3046

Initiated by: Engineer Date: 06/08/2022

You are directed to proceed with the following change(s):

Provide PLC upgrades as directed per RFI #035 response.

[X] Authorization for Work described herein to proceed on Time and Material basis or other mutually acceptable negotiated basis due to:

[ ] Nonagreement on pricing of Change Proposal Request.

[X] Necessity to expedite work described herein prior to agreeing on price and time changes.

[ ] Authorization for work described herein to proceed and be charged against Miscellaneous Work Allowance.

Estimated increase or decrease in Contract Price and Contract Time

Contract Price $59,251.00 (increase/decrease) Contract Time 0 days (increase/decrease)

If the change involves an increase, the estimated amounts are not to be exceeded without further authorization.

File Attachments:

COR-21 - PLC Hardware Changes
RFI-35 - PLC Hardware_Updated_HDR Response

Accepted for Contractor by: — Date: 6/12/2022

Recommended for Approval by (HDR Engineering, Inc.) — Date: 6-14-2022

Approved for Owner by: — Date: 06 14 2022

Approved: (Other - when required) — Date:

CROSSLAND
HEAVY CONTRACTORS

3252 Roanoke Road
Kansas City, MO 64111
PH: 816-960-4553

May 27, 2022

Don Lindeman
HDR
10450 Holmes Road, Suite 600
Kansas City, MO 64131

Reference: Junction City WTP Improvements – COR-21 – PLC Hardware Changes

Mr. Lindeman,

Please see the attached change order request for the cost associated with PLC changes as requested in the response to RFI-35.

This COR includes all costs for labor, equipment and materials required to complete the work.

Total Change Order Cost: See Below Summary Sheet

Please contact me with any questions regarding these items.

Regards,

Matt Rippe
Project Manager
Crossland Heavy Contractors

CROSSLAND
HEAVY CONTRACTORS

Project: Junction City WTP Improvements

Description: Cost associated with the labor, equipment, and materials required to complete the work as requested in the response to RFI-35.

Materials		# of Units	UOM	Unit Price		Extension
	PLC Hardware & Control Panels	1.00	LS	46,558.00		$46,558.00
				Total Materials		**$46,558.00**
				Total Materials w/taxes		**$46,558.00**
				Overhead & Profit	***15%***	***$6,983.70***
				Total Materials w/O&P		***$53,541.70***

Labor	Avg. Hourly $	# of Units	MH/U	Total MH		Extension
				Total Direct Cost Labor		**$0.00**
				Labor Burden	***40%***	***$0.00***
				Total w/Labor Burden		**$0.00**
				Overhead & Profit	***15%***	***$0.00***
				Total Labor w/O&P		***$0.00***

Equipment	# of Units	UOM	Unit Price		Extension
			Total Equipment		***$0.00***
			Overhead & Profit	***0%***	***$0.00***
			Total Equipment w/O&P		***$0.00***

Subcontractor	# of Units	UOM	Unit Price		Extension
DL Smith	1	LS	$4,658.24		$4,658.24
			Total Direct Cost		**$4,658.24**
			Overhead & Profit	***5%***	***$232.91***
			Total Subcontractor w/O&P		***$4,891.15***

Total Proposal Amount			***$58,432.85***
	Bonds & Insurance	***1.4%***	***$818.06***
Total Proposal Amount w/Bond			***$59,250.91***
Total Proposal Amount w/Bond (Whole Number)			***$59,251***
Days Requested to extend Contract Time			***0***

Signature: _____ **Date:** 5/27/2022

R.E. Pedrotti Company, Inc.
Instrumentation, Controls, and System Integration
5855 Beverly Avenue, Suite A / Mission, KS 66202
p: 913-677-3366 / repedrotti.com

May 11, 2022

Matt Rippe
Crossland Heavy Contractors
3252 Roanoke Road
Kansas City, MO 64111

Reference: Junction City, KS – WTP Improvements Phase II – PLC Hardware Change MicroLogix to CompactLogix
Quote No.: 1077 - Revised

Dear Matt:

The **R.E. Pedrotti Company, Inc.** is pleased to provide you the following quotation for consideration as possible change to the project due to availability of MicroLogix hardware and the condition of the existing panels that will be demolished instead of re-purposed.

Item	Qty.	Description
A.	6	Change from MicroLogix to CompactLogix for RTUs Ash Street, Spruce Street, Well 12, Well 13, Well 14, Well 15
B.	3	Replace RTU PLC with CompactLogix PLC in lieu of adding MicroLogix Analog Module Only Well 6, Well 11, Well 17
C.	2	New Complete Control Panel using CompactLogix PLC (original plan was to repurpose 38-CP01 and 38-CP02 as is) Well 8, Decant Pump Station

TOTAL PROJECT PRICE FOR ITEMS A: $ 46,558.00**

**Clarifications/Exclusions

1. Pricing is exclusive of taxes, fees, permits, bonds and licenses unless noted above.
2. FOB Factory. **Freight included.**
3. Terms: Net 30 Days.
4. Electrical installation and wiring is excluded and provided by others.

If you have any questions or comments, please do not hesitate to call.

Sincerely,

Bill Wilkus
R. E. PEDROTTI COMPANY

DL Smith POWER + ELECTRIC

CHANGE ORDER REQUEST

1405 SW 41st Street
Topeka, Kansas 66609

Client Address:

Crossland Heavy Contractors
Contact: Matt Rippe
3252 Roanoke Road
Kansas City, MO 64111

CCN #	8
Date:	5/26/2022
Project Name:	JUNCTION CITY WTP
Project Number:	21026
Page Number:	1

Work Description

Scope of Work:

Remove 38-CP01 and 38-CP02 and reinstall new control panels. All exisitng points will be determed in each panel. We assume to use exsitng conducts and re-terminate in new panels.

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.
This price is good for acceptance within **10** days from the date of receipt.
We request a time extension of **3** days.

Itemized Breakdown

Unit Price	Qty	Unit Price	Mtl Total	Lab Hrs
DEMO/REINSTALL CONTROL PANEL	2.00	150.00	300.00	40.00
Totals		**150.00**	**300.00**	**40.00**

Summary

General Materials		300.00
Material Overhead	(@ 10.000 %)	30.00
Material Markup	(@ 10.000 %)	33.00
Total Material		**363.00**
ELECTRICIAN	(40.00 Hrs @ $84.50)	3,380.00
PROJECT FOREMAN	(4.00 Hrs @ $81.00)	324.00
CONSUMABLES	(40.00 @ 0.00 @ $3.00 + 9.150 % + 10.000 % + 10.000 %)	158.49
Subtotal		**4,225.49**
BOND	(@ 1.000 %)	42.25
GLOBAL TAX	(@ 9.150 %)	390.50
Final Amount		**$4,658.24**

CLIENT ACCEPTANCE

CCN # 8
Final Amount: $4,658.24

Name: _____

Date: _____

Signature: _____

Change Order #:

CROSSLAND
HEAVY CONTRACTORS

RFI 0035

Junction City WTP Improvements
Phase 2 - 21K15WP
2101 N Jackson Street
Junction City, KS 66441

21K15WP

Subject:	PLC Hardware		
Date:	4/12/2022	**Status:**	Open
Priority:	Normal	**Reason:**	Alternate Proposal
Discipline:		**Reference:**	

Cost Effect	Cost Amount	Time Effect	Number of Days	Completed Date

Author: Matt Rippe - Crossland Heavy Contractors, Inc.

Response Distribution:

Question

Per a previous call with HDR, due to supply chain issues, RE Pedrotti has provided the attached quote for the cost associated with changing from Rockwell/Allen-Bradley MicroLogix hardware to CompactLogix hardware.

Please confirm acceptance and provide a WCD accordingly.

Proposed Solution

Response

This is acceptable, a WCD will be issued. Existing 38-CP01 and 38-CP02 to be demolished. Provide new control panels with new PLCs for Decant PS and Well 8.

Provide a revised quote for modified Item C to be incorporated into WCD.

Primary Responder	Date Sent	Date Due	Date Responded
Roopa Matole - HDR Engineering, Inc.	4/12/2022	4/15/2022	4/22/2022

R.E. Pedrotti Company, Inc.
Instrumentation, Controls, and System Integration
5855 Beverly Avenue, Suite A / Mission, KS 66202
p: 913-677-3366 / repedrotti.com

April 19, 2022

Matt Rippe
Crossland Heavy Contractors
3252 Roanoke Road
Kansas City, MO 64111

Reference: Junction City, KS – WTP Improvements Phase II – PLC Hardware Change MicroLogix to CompactLogix
Quote No.: 1077

Dear Matt:

The **R.E. Pedrotti Company, Inc.** is pleased to provide you the following quotation for consideration as possible change to the project due to availability of MicroLogix hardware.

Item	Qty.	Description
A.	6	Change from MicroLogix to CompactLogix for RTUs Ash Street, Spruce Street, Well 12, Well 13, Well 14, Well 15
B.	3	Replace RTU PLC with CompactLogix PLC in lieu of adding MicroLogix Analog Module Only Well 6, Well 11, Well 17
C.	2	Replace MicroLogix PLC with CompactLogix PLC in Existing Sludge Buildings Panels 38-CP01 & 38-CP02 (original plan was to repurpose 38-CP01 and 38-CP02 as is) Well 8, Decant Pump Station *****See Note 5*****

TOTAL PROJECT PRICE FOR ITEMS A: $ 31,016.00**

**Clarifications/Exclusions

1. Pricing is exclusive of taxes, fees, permits, bonds and licenses unless noted above.
2. FOB Factory. **Freight included.**
3. Terms: Net 30 Days.
4. Electrical installation and wiring is excluded and provided by others.
5. Need to inspect panels 38-CP01 & 38-CP01 for water damage. We noticed 38-CP01 was very wet inside during a recent walk-thru.

If you have any questions or comments, please do not hesitate to call.

Sincerely,

Bill Wilkus
R. E. PEDROTTI COMPANY

Work Change Directive No. 27

Project Name:
Water Treatment Plant Improvements Phase 2

Project Owner:
City of Junction City, Kansas

HDR Project No.:
10132258

Owner's Project No. (if applicable):

Contractor
Crossland Heavy Contractors, Inc.

Regulatory Agency Project No. (if applicable):
KPWSLF No. 3046

Initiated by: Engineer Date: 06/07/2022

You are directed to proceed with the following change(s):

Remove the lime from the north secondary basin.

[X] Authorization for Work described herein to proceed on Time and Material basis or other mutually acceptable negotiated basis due to:

[ ] Nonagreement on pricing of Change Proposal Request.

[X] Necessity to expedite work described herein prior to agreeing on price and time changes.

[ ] Authorization for work described herein to proceed and be charged against Miscellaneous Work Allowance.

Estimated increase or decrease in Contract Price and Contract Time

Contract Price $21,424.00 (increase/decrease) Contract Time 0 days (increase/decrease)

If the change involves an increase, the estimated amounts are not to be exceeded without further authorization.

File Attachments:

COR-12 - Secondary Basin Cleanup

Accepted for Contractor by:	Date 6/7/2022
Recommended for Approval by (HDR Engineering, Inc.)	Date 6-8-2022
Approved for Owner by:	Date 06.09.2022
Approved: (Other - when required)	Date

CROSSLAND
HEAVY CONTRACTORS

3252 Roanoke Road
Kansas City, MO 64111
PH: 816-960-4553

May 10, 2022

Don Lindeman
HDR
10450 Holmes Road, Suite 600
Kansas City, MO 64131

Reference: Junction City WTP Improvements – COR-12 – Secondary Basin Cleanup

Mr. Lindeman,

Please see the attached change order request for the cost associated with the cleanup of the lime in the north secondary basin. This work was completed on a time and material basis.

Total Change Order Cost: See Below Summary Sheet

Please contact me with any questions regarding these items.

Regards,

Matt Rippe
Project Manager
Crossland Heavy Contractors

CROSSLAND
HEAVY CONTRACTORS

Project: Junction City WTP Improvements

Description: Cost associated with the labor, equipment, and materials required to remove lime from the north secondary basin. This work was performed on a T&M basis.

Materials		# of Units	UOM	Unit Price		Extension
	Safety STS	1.00	LS	200.00		$200.00
				Total Materials		**$200.00**
				Total Materials w/taxes		**$200.00**
				Overhead & Profit	***15%***	**$30.00**
				Total Materials w/O&P		**$230.00**

Labor		Avg. Hourly $	# of Units	MH/U	Total MH	Extension
	3/28/2022					
	Jason Latimer	$ 80.00	1.00	10.00	10	$800.00
	Jeffrey Goodman	$ 36.00	1.00	10.00	10	$360.00
	Javier Galvon	$ 36.00	1.00	10.00	10	$360.00
	3/29/2021					
	Jason Latimer	$ 80.00	1.00	2.00	2	$160.00
	Jeffrey Goodman	$ 36.00	1.00	10.00	10	$360.00
	Javier Galvon	$ 36.00	1.00	7.00	7	$252.00
	3/30/2022					
	Jason Latimer	$ 80.00	1.00	2.00	2	$160.00
	Jeffrey Goodman	$ 36.00	1.00	9.00	9	$324.00
	Javier Galvon	$ 36.00	1.00	5.00	5	$180.00
	3/31/2022					
	Jason Latimer	$ 80.00	1.00	2.00	2	$160.00
	Jeffrey Goodman	$ 36.00	1.00	7.00	7	$252.00
	4/4/2022					
	Jason Latimer	$ 80.00	1.00	2.00	2	$160.00
	Jeffrey Goodman	$ 36.00	1.00	7.00	7	$252.00
	Javier Galvon	$ 36.00	1.00	7.00	7	$252.00
	4/12/2022					
	Jason Latimer	$ 80.00	1.00	3.00	3	$240.00
	Brayden Stanhope	$ 36.00	1.00	4.00	4	$144.00
	Kevin Mercman	$ 36.00	1.00	4.00	4	$144.00
	4/13/2022					
	Jason Latimer	$ 80.00	1.00	2.00	2	$160.00
	Brayden Stanhope	$ 36.00	1.00	3.00	3	$108.00
	Kevin Mercman	$ 36.00	1.00	3.00	3	$108.00
				Total Direct Cost Labor		**$4,936.00**
				Labor Burden	***40%***	**$1,974.40**
				Total w/Labor Burden		**$6,910.40**
				Overhead & Profit	***15%***	**$1,036.56**
				Total Labor w/O&P		**$7,946.96**

Equipment		# of Units	UOM	Unit Price		Extension
	Diesel Fuel	40.00	GAL	$4.75		$190.00
			Total Equipment			***$190.00***
			Overhead & Profit		***0%***	***$0.00***
			Total Equipment w/O&P			***$190.00***

Subcontractor		# of Units	UOM	Unit Price		Extension
	Crane Sub	2.00	DAY	$1,135.00		$2,270.00
	Pumping Sub	1.00	LS	$9,884.00		$9,884.00
			Total Direct Cost			**$12,154.00**
			Overhead & Profit		***5%***	**$607.70**
			Total Subcontractor w/O&P			**$12,761.70**

Total Proposal Amount			***$21,128.66***
	Bonds & Insurance	***1.4%***	***$295.80***
Total Proposal Amount w/Bond			***$21,424.46***
Total Proposal Amount w/Bond (Whole Number)			***$21,424***
Days Requested to extend Contract Time			***0***

Signature: _____ **Date:** 5/10/2022

secondary basin lime clean up

MANHATTAN CRANE SERVICE, LLC

5961 Tuttle Creek Blvd. • Manhattan, KS 66503 • Phone 785-313-3813

INVOICE / STATEMENT / WORK AGREEMENT

No. 8293

Date 03-31-2022

Lessee's Name Crosshaul Const

Job Location Water Plant

Billing Address

Address Hy 57

City, State, Zip

City, State, Zip JCKS

Customer PO # 21K15WP

Contact Jason

Equipment

PORT 730A 4 Hr min hrs @265.00

Crane LOTW

Boom 128'

Fuel Charge 20 x 3.75 gal

Hrs of Overtime 8 @ 45.00

TOTAL $ $1135.00

DUE UPON COMPLETION OF WORK. PLEASE PAY OFF THIS INVOICE.

Access shall be all weather roadways into and around the structure, free of overhead, surface and underground obstructions to all crane and trucks to move freely under their own power. Manhattan Crane Service, LLC shall not be responsible for damage to curbs, sidewalk, landscaping, paving or underground utilities caused by cranes or trucks when moving to or from or while operating in required work areas. General contractor or owner shall provide traffic control, flagmen, and/or barricades if required, at no cost to Manhattan Crane Service, LLC. There must be an all weather assembly area for mobilization and demobilization of crane.

The rate for straight time (not overtime) is based on 8 hours per day, 40 hours per week and 176 hours per month. Anything over these respective rates will be charged as overtime on labor and prorated on the machine.

IMPORTANT: SEE OTHER SIDE FOR TERMS AND CONDITIONS

I have read, understood and agreed to the terms and conditions printed on the reverse side hereof and represent that I have full authority to accept same and sign this lease.

Lessee

Printed Name Jeffrey S Goodman

secondary basin lime clean up

APR 08 2022

MANHATTAN CRANE SERVICE, LLC

5961 Tuttle Creek Blvd. • Manhattan, KS 66503 • Phone 785-313-3813

INVOICE / STATEMENT / WORK AGREEMENT

No. 8286

Date 03-28-2022

Lessee's Name Crossland

Billing Address 5015 East Ave

City, State, Zip Quinter KS 67735

Customer PO #

Job Location JC Water Plant

Address Hwy 57

City, State, Zip JCKS

Contact Jason

Equipment 10' Step (WC)

PORT 7004 > 4hrs min

Crane 60 TON

Boom 128'

Fuel Charge Zone 3 = 75.00

Hrs of Overtime 6 @ 65.00

(0) 265.00

TOTAL $ 1,135.00

DUE UPON COMPLETION OF WORK.
PLEASE PAY OFF THIS INVOICE.

Access shall be all weather roadways into and around the structure, free of overhead, surface and underground obstructions to all crane and trucks to move freely under their own power. Manhattan Crane Service, LLC shall not be responsible for damage to curbs, sidewalk, landscaping, paving or underground utilities caused by cranes or trucks when moving to or from or while operating in required work areas. General contractor or owner shall provide traffic control, flagmen, and/or barricades if required, at no cost to Manhattan Crane Service, LLC. There must be an all weather assembly area for mobilization and demobilization of crane.

The rate for straight time (not overtime) is based on 8 hours per day, 40 hours per week and 176 hours per month. Anything over these respective rates will be charged as overtime on labor and prorated on the machine.

IMPORTANT: SEE OTHER SIDE FOR TERMS AND CONDITIONS

I have read, understood and agreed to the terms and conditions printed on the reverse side hereof and represent that I have full authority to accept same and sign this lease.

Lessee

Printed Name Jason Lathrop

SUNBELT RENTALS
PUMP & POWER SERVICES

INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	124112204-0001
ACCOUNT NUMBER	189909
INVOICE DATE	4/04/22

INVOICE TO

CROSSLAND HEAVY CONTRACTORS IN
PO BOX 45
COLUMBUS, KS 66725

JOB ADDRESS

2101 N JACKSON ST, JUNCTION CITY
JUNCTION CITY WTP IMPROV. PH 2
2101 N JACKSON ST
JUNCTION CITY, KS 66441 4729

C#: 620-429-1414 J#: 918-606-9524

RECEIVED BY: LATIMER, JASON
CONTRACT NUMBER: 124112204
PURCHASE ORDER NUMBER: 121317CG
JOB NUMBER: 21K15WP

BRANCH
1787 KANSAS CITY PUMP SOLUTIONS

19945 W 157TH ST
OLATHE, KS 66062 3824
913-401-3277

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	60HP HPU QF 29GPM 2900PSI 2000RPM	400.00	400.00	975.00	2450.00	975.00
	10206344 Make: HYDRA-TECH Model: HT60DQV Ser #: 47926					
	HR OUT: 2410.000 HR IN: 2431.200 TOTAL: 21.200					
	Billed from 3/28/22 thru 3/31/22					
2.00	1X50 HYDRAULIC HOSE	10.00	10.00	21.00	60.00	42.00
2.00	1.25X50 HYDRAULIC HOSE	10.00	10.00	21.00	60.00	42.00
6.00	4X10 BLK RBR WATER SUC/DIS BAUER HOSE	20.00	20.00	54.00	135.00	324.00
2.00	4X20 BLK RBR WATER SUC/DIS BAUER HOSE	30.00	30.00	90.00	200.00	180.00
22.00	4X20 PIPE HDPE POLYBARB DR 17 BAUER	10.00	10.00	20.00	50.00	440.00
1.00	4X6 INCREASER CONC BAUER	5.00	5.00	15.00	45.00	15.00
2.00	4" 90-DEG ELB BAUER	18.00	18.00	46.00	125.00	92.00
1.00	6X4 REDUCER CONC BAUER F X M	5.00	5.00	15.00	45.00	15.00
1.00	6X8 INCREASER CONC BAUER F X M	9.00	9.00	31.00	60.00	27.00
1.00	8" ADAPTOR FLG X F BAUER	9.00	9.00	22.00	73.00	22.00
1.00	8" ADAPTOR FLG X M BAUER	9.00	9.00	22.00	73.00	22.00
1.00	8X6 REDUCER CONC BAUER F X M	10.00	10.00	30.00	60.00	30.00
1.00	8X12 ROAD RAMP FLG	98.00	98.00	165.00	490.00	165.00
			Rental Sub-total:			2391.00

SALES ITEMS:

Qty	Item number	Unit	Price	
8	E&DLABOR	EA	95.000	760.00
	ERECTION & DISMANTLE LABOR 2218XXX0050			

CONTINUED

SUBTOTAL	
TAX	
INVOICE TOTAL	

RENTAL RETURN

2% 30, NET 30

KATHY ARROWSMITH kathy.arrowsmith@sunbeltrentals.com

SUNBELT RENTALS
PUMP & POWER SERVICES

INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	124112204-0001
ACCOUNT NUMBER	189909
INVOICE DATE	4/04/22

INVOICE TO

CROSSLAND HEAVY CONTRACTORS IN
PO BOX 45
COLUMBUS, KS 66725

JOB ADDRESS

2101 N JACKSON ST, JUNCTION CITY
JUNCTION CITY WTP IMPROV. PH 2
2101 N JACKSON ST
JUNCTION CITY, KS 66441 4729

C#: 620-429-1414 J#: 918-606-9524

RECEIVED BY	CONTRACT NUMBER
LATIMER, JASON	124112204

PURCHASE ORDER NUMBER
121317CG

JOB NUMBER
21K15WP

BRANCH
1787 KANSAS CITY PUMP SOLUTIONS

19945 W 157TH ST
OLATHE, KS 66062 3824
913-401-3277

SALES ITEMS:

Qty	Item number	Unit	Price
	THIS IS SET UP LABOR		
	DELIVERY CHARGE		750.00
	PICKUP CHARGE		750.00

FINAL BILL: 3/28/22 08:00 AM THRU 3/31/22 07:00 AM.

SUBTOTAL	4651.00
~~TAX~~	~~453.50~~
INVOICE TOTAL	5104.50

RENTAL RETURN

2% 30, NET 30

KATHY ARROWSMITH kathy.arrowsmith@sunbeltrentals.com

SUNBELT RENTALS
PUMP & POWER SERVICES

INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	124105871-0001
ACCOUNT NUMBER	189909
INVOICE DATE	4/04/22

INVOICE TO

CROSSLAND HEAVY CONTRACTORS IN
PO BOX 45
COLUMBUS, KS 66725

JOB ADDRESS

2101 N JACKSON ST, JUNCTION CITY
JUNCTION CITY WTP IMPROV. PH 2
2101 N JACKSON ST
JUNCTION CITY, KS 66441 4729

C#: 620-429-1414 J#: 918-606-9524

RECEIVED BY	CONTRACT NUMBER
LATIMER, JASON	124105871

PURCHASE ORDER NUMBER
121317CG

JOB NUMBER
21K15WP

BRANCH
1787 KANSAS CITY PUMP SOLUTIONS

19945 W 157TH ST
OLATHE, KS 66062 3824
913-401-3277

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	4X11 VORTEX HYD PUMP 60H 29G 2900P 1900R 10122476 Make: HYDRA-TECH Model: S4VHLDI Ser #: 4X092 Billed from 3/28/22 thru 3/31/22	80.00	80.00	200.00	640.00	200.00
1.00	4X11 VORTEX HYD PUMP 60H 29G 2900P 1900R 10122477 Make: HYDRA-TECH Model: S4VHLDI Ser #: 4X093	80.00	80.00	200.00	640.00	200.00
2.00	4" ADAPTOR BAUER F X MNPT FITTINGS ON PUMP HEADS					N/C
	Rental Sub-total:					400.00
1	RENTAL PROTECTION PLAN					60.00

FINAL BILL: 3/28/22 08:00 AM THRU 3/31/22 07:00 AM.

SUBTOTAL	460.00
~~TAX~~	~~44.86~~
INVOICE TOTAL	504.86

RENTAL RETURN

2% 30, NET 30

KATHY ARROWSMITH kathy.arrowsmith@sunbeltrentals.com

SUNBELT RENTALS
PUMP & POWER SERVICES

INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	124451244-0001
ACCOUNT NUMBER	189909
INVOICE DATE	4/07/22

INVOICE TO

CROSSLAND HEAVY CONTRACTORS IN
PO BOX 45
COLUMBUS, KS 66725

JOB ADDRESS

2101 N JACKSON ST, JUNCTION CITY
JUNCTION CITY WTP IMPROV. PH 2
2101 N JACKSON ST
JUNCTION CITY, KS 66441 4729

C#: 620-429-1414 J#: 918-606-9524

RECEIVED BY: LATIMER, JASON
CONTRACT NUMBER: 124451244
PURCHASE ORDER NUMBER: 121498CG
JOB NUMBER: 21K15WP

BRANCH
1787 KANSAS CITY PUMP SOLUTIONS

19945 W 157TH ST
OLATHE, KS 66062 3824
913-401-3277

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	4X4X10 SOLIDS VAC 49HP CONTRACTOR PUMP 10121510 Make: ATLAS COPC Model: PAS 100 HF Ser #: ITH0019642 HR OUT: 771.400 HR IN: 779.100 TOTAL: 7.700 Billed from 4/04/22 thru 4/05/22	225.00	225.00	500.00	1500.00	225.00
8.00	4X10 BLK RBR WATER SUC/DIS BAUER HOSE	20.00	20.00	54.00	135.00	160.00
1.00	4" SUCTION STINGER BAUER M	10.00	10.00	20.00	60.00	10.00
1.00	4" ADAPTOR FLG X F BAUER FITTING ON PUMP					N/C
1.00	4" ADAPTOR FLG X M BAUER FITTING ON PUMP					N/C
1.00	4" 90-DEG ELB BAUER	18.00	18.00	46.00	125.00	18.00
	Rental Sub-total:					413.00

SALES ITEMS:

Qty	Item number	Unit	Price	
1	E&DLABOR ERECTION & DISMANTLE LABOR 2218XXX0050 THIS IS SET UP LABOR	EA	95.000	95.00
	DELIVERY CHARGE			400.00
	PICKUP CHARGE			400.00

CONTINUED

SUBTOTAL	
TAX	
INVOICE TOTAL	

RENTAL RETURN

2% 30, NET 30

KATHY ARROWSMITH @

SUNBELT RENTALS
PUMP & POWER SERVICES

INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	124451244-0001
ACCOUNT NUMBER	189909
INVOICE DATE	4/07/22

INVOICE TO

CROSSLAND HEAVY CONTRACTORS IN
PO BOX 45
COLUMBUS, KS 66725

JOB ADDRESS

2101 N JACKSON ST, JUNCTION CITY
JUNCTION CITY WTP IMPROV. PH 2
2101 N JACKSON ST
JUNCTION CITY, KS 66441 4729

C#: 620-429-1414 J#: 918-606-9524

RECEIVED BY	CONTRACT NUMBER
LATIMER, JASON	124451244

PURCHASE ORDER NUMBER
121498CG

JOB NUMBER
21K15WP

BRANCH
1787 KANSAS CITY PUMP SOLUTIONS

19945 W 157TH ST
OLATHE, KS 66062 3824
913-401-3277

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount

FINAL BILL: 4/04/22 12:00 PM THRU 4/05/22 12:00 PM.

SUBTOTAL	1308.00
TAX	127.54
INVOICE TOTAL	1435.54

RENTAL RETURN

2% 30, NET 30

KATHY ARROWSMITH

SUNBELT RENTALS
PUMP & POWER SERVICES

INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	124687179-0001
ACCOUNT NUMBER	189909
INVOICE DATE	4/28/22

INVOICE TO

CROSSLAND HEAVY CONTRACTORS IN
PO BOX 45
COLUMBUS, KS 66725

JOB ADDRESS

2101 N JACKSON ST, JUNCTION CITY
JUNCTION CITY WTP IMPROV. PH 2
2101 N JACKSON ST
EXEMPTION #0000096870
JUNCTION CITY, KS 66441 4729
C#: 620-429-1414 J#: 918-606-9524

RECEIVED BY: LATIMER, JASON
CONTRACT NUMBER: 124687179
PURCHASE ORDER NUMBER: 121498CG
JOB NUMBER: 21K15WP

BRANCH
1787 KANSAS CITY PUMP SOLUTIONS

19945 W 157TH ST
OLATHE, KS 66062 3824
913-401-3277

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	4X4X10 SOLIDS VAC 49HP CONTRACTOR PUMP 10121510 Make: ATLAS COPC Model: PAS 100 HF Ser #: ITH0019642 HR OUT: 779.200 HR IN: 850.000 TOTAL: 70.800	225.00	225.00	500.00	1500.00	1500.00
9	4X10 BLK RBR WATER SUC/DIS BAUER HOSE	20.00	20.00	54.00	135.00	1215.00
1	4X20 PIPE HDPE POLYBARB DR 17 BAUER Billed from 4/27/22 thru 5/09/22	10.00	10.00	20.00	50.00	40.00
1	4" SUCTION STINGER BAUER M	10.00	10.00	20.00	60.00	60.00
1	4" ADAPTOR FLG X F BAUER FITTING ON PUMP					
1	4" ADAPTOR FLG X M BAUER FITTING ON PUMP					
1	4" 90-DEG ELB BAUER	18.00	18.00	46.00	125.00	125.00
				Rental Sub-total:		2940.00
	DELIVERY CHARGE					525.00

BILLED FOR FOUR WEEKS 4/11/22 THRU 5/08/22.

3465.00

SUBTOTAL	3465.00
TAX	
INVOICE TOTAL	3465.00

NET INVOICE NET 30

CBILL3 (Rev 01/31/22)

Work Change Directive No. 28

Project Name:
Water Treatment Plant Improvements Phase 2

Project Owner:
City of Junction City, Kansas

HDR Project No.:
10132258

Owner's Project No. (if applicable):

Contractor
Crossland Heavy Contractors, Inc.

Regulatory Agency Project No. (if applicable):
KPWSLF No. 3046

Initiated by: Engineer Date: 06/08/2022

You are directed to proceed with the following change(s):

Investigate and rewire controls in CP-01 cabinet.

[X] Authorization for Work described herein to proceed on Time and Material basis or other mutually acceptable negotiated basis due to:

[ ] Nonagreement on pricing of Change Proposal Request.

[X] Necessity to expedite work described herein prior to agreeing on price and time changes.

[ ] Authorization for work described herein to proceed and be charged against Miscellaneous Work Allowance.

Estimated increase or decrease in Contract Price and Contract Time

Contract Price $88,089.00 (increase/decrease) Contract Time 0 days (increase/decrease)

If the change involves an increase, the estimated amounts are not to be exceeded without further authorization.

File Attachments:

COR-22 - CP-01 Rerouting

Accepted for Contractor by:	6/12/2022 Date
Recommended for Approval by (HDR Engineering, Inc.)	6-14-2022 Date
Approved for Owner by:	06-14-2022 Date
Approved: (Other - when required)	Date

CROSSLAND
HEAVY CONTRACTORS

3252 Roanoke Road
Kansas City, MO 64111
PH: 816-960-4553

June 2, 2022

Don Lindeman
HDR
10450 Holmes Road, Suite 600
Kansas City, MO 64131

Reference: Junction City WTP Improvements – COR-22 – CP-01 Rerouting

Mr. Lindeman,

Please see the attached change order request for the cost associated with investigating the big blue cabinet, rerouting the wiring accordingly and infilling the concrete hole.

This COR includes all costs for labor, equipment and materials required to complete the work.

Total Change Order Cost: See Below Summary Sheet

Please contact me with any questions regarding these items.

Regards,

Matt Rippe
Project Manager
Crossland Heavy Contractors

CROSSLAND
HEAVY CONTRACTORS

Project: Junction City WTP Improvements

Description: Cost associated with the labor, equipment, and materials required to investigate the big blue cabinet, reroute wiring accordingly and infill the concrete.

Materials		# of Units	UOM	Unit Price		Extension
	RE Pedrotti	1.00	LS	2,981.00		$2,981.00
	Concrete (3 CY minimum)	1.00	LS	500.00		$500.00
	Rebar	1.00	LS	250.00		$250.00
				Total Materials		**$3,731.00**
				Total Materials w/taxes		**$3,731.00**
				Overhead & Profit	***15%***	**$559.65**
				Total Materials w/O&P		**$4,290.65**

Labor		Avg. Hourly $	# of Units	MH/U	Total MH	Extension
	Superintendent	$80.00	1.00	20.00	20	$1,600.00
	Ironworker - Reinforcing (Building)	$48.95	1.00	4.00	4	$195.80
	Laborer - (CHC)	$36.00	2.00	5.00	10	$360.00
	Carpenter - (CHC)	$46.00	2.00	5.00	10	$460.00
				Total Direct Cost Labor		**$2,615.80**
				Labor Burden	***40%***	**$1,046.32**
				Total w/Labor Burden		**$3,662.12**
				Overhead & Profit	***15%***	**$549.32**
				Total Labor w/O&P		**$4,211.44**

Equipment		# of Units	UOM	Unit Price		Extension
				Total Equipment		***$0.00***
				Overhead & Profit	***0%***	***$0.00***
				Total Equipment w/O&P		***$0.00***

Subcontractor		# of Units	UOM	Unit Price		Extension
	DL Smith Electric	1	LS	$74,639.12		$74,639.12
				Total Direct Cost		**$74,639.12**
				Overhead & Profit	***5%***	**$3,731.96**
				Total Subcontractor w/O&P		**$78,371.08**

Total Proposal Amount			***$86,873.16***
	Bonds & Insurance	***1.4%***	***$1,216.22***
Total Proposal Amount w/Bond			***$88,089.39***
Total Proposal Amount w/Bond (Whole Number)			***$88,089***
Days Requested to extend Contract Time			***0***

Signature: _____ **Date:** 6/2/2022

R.E. Pedrotti Company, Inc.
Instrumentation, Controls, and System Integration
5855 Beverly Avenue, Suite A / Mission, KS 66202
p: 913-677-3366 / repedrotti.com

May 27, 2022

Mr. Matt Rippe
Junction City WTP
2101 N. Jackson Street
Junction City, KS 66441

RE: Junction City WTP Phase II Change Order - Service
Quote No : 1171

Dear Matt:

The **R.E. Pedrotti Company, Inc.** is pleased to provide you the following proposal for the subject referenced above.

Item	Qty.	Description
A.	1	**Technician Services** Includes: • Service technician assistance - identification of wiring in the old control panel cabinet. • Service technician troubleshooting - clearwell level alarm horn malfunction.

TOTAL PRICE FOR ITEMS A: $2,981.00**

**Clarifications/Exclusions
1. Pricing is exclusive of taxes, fees, permits, bonds, and licenses unless noted above.
2. See attached service reports.

Thank you for this opportunity and if you have any questions or comments, please do not hesitate to call.

Sincerely,

R. E. PEDROTTI COMPANY
Bill Wilkus
Bill Wilkus

DL Smith POWER + ELECTRIC

CHANGE ORDER REQUEST

1405 SW 41st Street
Topeka, Kansas 66609

Client Address:

Crossland Heavy Contractors
Contact: Matt Rippe
3252 Roanoke Road
Kansas City, MO 64111

CCN # 6
Date: 5/24/2022
Project Name: JUNCTION CITY WTP
Project Number: 21026
Page Number: 1

Work Description

Scope of Work:

Remove and relocate existing controls in MCP to allow for plant staff to montior WTP systems. Reroute existing controls routing thought MCP to CP01

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.
This price is good for acceptance within **10** days from the date of receipt.
We request a time extension of **3** days.

Itemized Breakdown

Unit Price	Qty	Unit Price	Mtl Total	Lab Hrs
Relocate MCP	1.00	5,470.19	5,470.19	742.00
IDENTIFY CONDUCTORS AND DEMO	1.00	15.00	15.00	16.00
3/4" EMT ON CONC 7 #12	120.00	3.84	461.26	22.41
WIRE CONN GRY (#14 TO # 8)	56.00			2.24
12x 12x 6" BOX HNGD CVR - NEMA 3R	1.00	195.13	195.13	1.50
Totals		**5,684.16**	**6,141.58**	**784.15**

Summary

General Materials		6,141.58
Material Overhead	(@ 10.000 %)	614.16
Material Markup	(@ 10.000 %)	675.57
Total Material		**7,431.31**
ELECTRICIAN	(784.15 Hrs @ $84.50)	66,260.68
CONSUMABLES	(784.15 @ 0.00 @ $3.00 + 9.150 % + 10.000 % + 10.000 %)	3,106.92
GAS PERDIEM	(32.00 @ 0.00 @ $24.00 + 0.000 % + 10.000 % + 10.000 %)	929.28
DELIVERY & PICK UP	(8.00 @ 0.00 @ $150.00 + 0.000 % + 10.000 % + 10.000 %)	1,452.00
Subtotal		**79,180.19**
Final Amount		**$79,180.19**

CLIENT ACCEPTANCE

CCN # 6
Final Amount: $79,180.19

Name: _____

Date: _____

Signature: _____

Job Hours Report
DL SMITH ELECTRIC CONSTRUCTION
5/9/2022

Job: 21026 CROSSHVY JUNCT CITY WWTP

Date	Employee Name		Regular Hours	Overtime Hours	Doubletime Hours	Total Hours
Phase: EWO3 - EWO 3 - MCC						
Category: 1 - EWO 3 - MCC						
3/7/2022	JOSHUA D MYRICK		10.00	0.00	0.00	10.00
3/7/2022	JASON J ROOT		10.00	0.00	0.00	10.00
		Totals for 3/7/2022	20.00	0.00	0.00	20.00
3/8/2022	AVERY C EBERT		10.00	0.00	0.00	10.00
3/8/2022	JOSHUA D MYRICK		10.00	0.00	0.00	10.00
3/8/2022	JASON J ROOT		10.00	0.00	0.00	10.00
		Totals for 3/8/2022	30.00	0.00	0.00	30.00
3/9/2022	AVERY C EBERT		10.00	0.00	0.00	10.00
3/9/2022	JASON J ROOT		10.00	0.00	0.00	10.00
		Totals for 3/9/2022	20.00	0.00	0.00	20.00
3/10/2022	AVERY C EBERT		10.00	0.00	0.00	10.00
3/10/2022	JOSHUA D MYRICK		10.00	0.00	0.00	10.00
3/10/2022	JASON J ROOT		10.00	0.00	0.00	10.00
		Totals for 3/10/2022	30.00	0.00	0.00	30.00
3/14/2022	AVERY C EBERT		10.00	0.00	0.00	10.00
3/14/2022	JOSHUA D MYRICK		10.00	0.00	0.00	10.00
3/14/2022	JASON J ROOT		10.00	0.00	0.00	10.00
		Totals for 3/14/2022	30.00	0.00	0.00	30.00
3/15/2022	AVERY C EBERT		10.00	0.00	0.00	10.00
3/15/2022	JASON J ROOT		10.00	0.00	0.00	10.00
		Totals for 3/15/2022	20.00	0.00	0.00	20.00
3/16/2022	AVERY C EBERT		10.00	0.00	0.00	10.00
3/16/2022	JASON J ROOT		10.00	0.00	0.00	10.00
		Totals for 3/16/2022	20.00	0.00	0.00	20.00
3/17/2022	AVERY C EBERT		10.00	0.00	0.00	10.00
3/17/2022	JASON J ROOT		10.00	0.00	0.00	10.00
		Totals for 3/17/2022	20.00	0.00	0.00	20.00
3/21/2022	JOSHUA D MYRICK		10.00	0.00	0.00	10.00
3/21/2022	JASON J ROOT		10.00	0.00	0.00	10.00
		Totals for 3/21/2022	20.00	0.00	0.00	20.00
3/22/2022	AVERY C EBERT		10.00	0.00	0.00	10.00
3/22/2022	JOSHUA D MYRICK		5.00	0.00	0.00	5.00
3/22/2022	JASON J ROOT		10.00	0.00	0.00	10.00
		Totals for 3/22/2022	25.00	0.00	0.00	25.00
3/23/2022	AVERY C EBERT		10.00	0.00	0.00	10.00
3/23/2022	JOSHUA D MYRICK		7.00	0.00	0.00	7.00
3/23/2022	JASON J ROOT		10.00	0.00	0.00	10.00
		Totals for 3/23/2022	27.00	0.00	0.00	27.00
3/24/2022	AVERY C EBERT		10.00	0.00	0.00	10.00
3/24/2022	JOSHUA D MYRICK		10.00	0.00	0.00	10.00
3/24/2022	JASON J ROOT		10.00	0.00	0.00	10.00

Job: 21026 CROSSHVY JUNCT CITY WWTP

Date	Employee Name		Regular Hours	Overtime Hours	Doubletime Hours	Total Hours
Phase: EWO3 - EWO 3 - MCC						
Category: 1 - EWO 3 - MCC						
		Totals for 3/24/2022	30.00	0.00	0.00	30.00
3/28/2022	AVERY C EBERT		10.00	0.00	0.00	10.00
3/28/2022	JASON J ROOT		10.00	0.00	0.00	10.00
		Totals for 3/28/2022	20.00	0.00	0.00	20.00
3/29/2022	AVERY C EBERT		10.00	0.00	0.00	10.00
3/29/2022	JASON J ROOT		10.00	0.00	0.00	10.00
		Totals for 3/29/2022	20.00	0.00	0.00	20.00
3/30/2022	AVERY C EBERT		10.00	0.00	0.00	10.00
3/30/2022	JOSHUA D MYRICK		10.00	0.00	0.00	10.00
3/30/2022	JASON J ROOT		10.00	0.00	0.00	10.00
		Totals for 3/30/2022	30.00	0.00	0.00	30.00
3/31/2022	AVERY C EBERT		10.00	0.00	0.00	10.00
3/31/2022	JOSHUA D MYRICK		10.00	0.00	0.00	10.00
3/31/2022	JASON J ROOT		10.00	0.00	0.00	10.00
		Totals for 3/31/2022	30.00	0.00	0.00	30.00
4/7/2022	AVERY C EBERT		10.00	0.00	0.00	10.00
4/7/2022	JASON J ROOT		10.00	0.00	0.00	10.00
		Totals for 4/7/2022	20.00	0.00	0.00	20.00
4/13/2022	AVERY C EBERT		10.00	0.00	0.00	10.00
4/13/2022	JASON J ROOT		10.00	0.00	0.00	10.00
		Totals for 4/13/2022	20.00	0.00	0.00	20.00
4/14/2022	AVERY C EBERT		10.00	0.00	0.00	10.00
4/14/2022	JASON J ROOT		10.00	0.00	0.00	10.00
		Totals for 4/14/2022	20.00	0.00	0.00	20.00
4/20/2022	AVERY C EBERT		5.00	0.00	0.00	5.00
4/20/2022	JASON J ROOT		10.00	0.00	0.00	10.00
		Totals for 4/20/2022	15.00	0.00	0.00	15.00
4/21/2022	AVERY C EBERT		10.00	0.00	0.00	10.00
4/21/2022	JASON J ROOT		10.00	0.00	0.00	10.00
		Totals for 4/21/2022	20.00	0.00	0.00	20.00
4/25/2022	AVERY C EBERT		10.00	0.00	0.00	10.00
4/25/2022	JOSHUA D GRAF		10.00	0.00	0.00	10.00
4/25/2022	JASON J ROOT		10.00	0.00	0.00	10.00
		Totals for 4/25/2022	30.00	0.00	0.00	30.00
4/26/2022	AVERY C EBERT		10.00	0.00	0.00	10.00
4/26/2022	JOSHUA D GRAF		10.00	0.00	0.00	10.00
4/26/2022	JASON J ROOT		10.00	0.00	0.00	10.00
		Totals for 4/26/2022	30.00	0.00	0.00	30.00
4/27/2022	AVERY C EBERT		10.00	1.00	0.00	11.00
4/27/2022	JOSHUA D GRAF		10.00	0.00	0.00	10.00
4/27/2022	JASON J ROOT		10.00	1.00	0.00	11.00
		Totals for 4/27/2022	30.00	2.00	0.00	32.00

Job: 21026 CROSSHVY JUNCT CITY WWTP

Date	Employee Name		Regular Hours	Overtime Hours	Doubletime Hours	Total Hours
Phase: EWO3 - EWO 3 - MCC						
Category: 1 - EWO 3 - MCC						
4/28/2022	AVERY C EBERT		10.00	0.00	0.00	10.00
4/28/2022	JOSHUA D GRAF		10.00	0.00	0.00	10.00
4/28/2022	JASON J ROOT		10.00	0.00	0.00	10.00
		Totals for 4/28/2022	30.00	0.00	0.00	30.00
4/29/2022	AVERY C EBERT		0.00	8.00	0.00	8.00
4/29/2022	JASON J ROOT		0.00	8.00	0.00	8.00
		Totals for 4/29/2022	0.00	16.00	0.00	16.00
5/2/2022	JOSHUA D GRAF		10.00	0.00	0.00	10.00
5/2/2022	JASON J ROOT		10.00	0.00	0.00	10.00
		Totals for 5/2/2022	20.00	0.00	0.00	20.00
5/3/2022	AVERY C EBERT		10.00	0.00	0.00	10.00
5/3/2022	JASON J ROOT		10.00	0.00	0.00	10.00
		Totals for 5/3/2022	20.00	0.00	0.00	20.00
5/4/2022	AVERY C EBERT		10.00	0.00	0.00	10.00
5/4/2022	JOSHUA D GRAF		10.00	0.00	0.00	10.00
5/4/2022	JASON J ROOT		10.00	0.00	0.00	10.00
		Totals for 5/4/2022	30.00	0.00	0.00	30.00
5/5/2022	AVERY C EBERT		10.00	0.00	0.00	10.00
5/5/2022	JOSHUA D GRAF		10.00	0.00	0.00	10.00
5/5/2022	JASON J ROOT		10.00	0.00	0.00	10.00
		Totals for 5/5/2022	30.00	0.00	0.00	30.00
		Totals for Cat #: 1	707.00	18.00	0.00	725.00
		Totals for Phase #: EWO3	707.00	18.00	0.00	725.00
		Totals for Job #: 21026	707.00	18.00	0.00	725.00

BORDER STATES
Supply Chain Solutions™
Border States Electric Supply

INVOICE

BSE Invoice: 923801550
Cust Acct#: 174889
P.O.#: 21026.EWO3
Sales Order#: 36423133
Sales Doc Type: Sales Order
Packing Slip#: 8033215632
Ordered By: JARRETT ARNOLD
Payment Terms: 1.0 % 10th prox net 25th (25)

Date: 03/04/2022

Border States Electric - TPK
1516 NW Saline St
Topeka KS 66618-2837
Phone: 785-354-9532

DL Smith Electrical
1405 SW 41st St
Topeka KS 66609-1204

Please remit to:
Border States Industries Inc
PO Box 802816
Kansas City MO 64180-2816

Ship to:
DL Smith-00351 JC WTP Improvements
JC WTP Improvements
2101 N Jackson St
Junction City KS 66441-4729

Cust Item	BSE Item	Material MFG - Description	Order Qty	Ship Qty	Back Ordered	Price	Per	UoM	Total Value
	000020	109365 PIC - 2X6-GALV-NIP Cust Material #: CRN2.0X6	4 EA	4		1,124.00 /100		EA	44.96
	000030	161922 THM - LN106 2 LCKNT STL RGD/IMC Cust Material #: CRL2.0LN.	20 EA	20		66.55 /100		EA	13.31
	000040	2584382 APPT - PB-600-D 2 INSUL BUSH Cust Material #: CB2.0PLAS	10 EA	10 NER		1.00 /1		EA	10.00

Cash discount of 0.68 by 04/10/2022
Total due by 04/25/2022
Mail at least 7 business days before due date.

Please return invoice with your remittance noting all adjustments.

Shipping and Handling $			0.00
Total $			68.27
State Tax $	0.000 %	0.00	
County Tax $	0.000 %	0.00	
Local Tax $	0.000 %	0.00	
Other Tax1 $	0.000 %	0.00	
Other Tax2 $	0.000 %	0.00	
Other Tax3 $	0.000 %	0.00	
Tax Subtotal $			0.00
Net Invoice Amount $			**68.27**

A finance charge of 1.5% per month or the maximum allowable by law whichever is greater, will be assessed if payment is not received by invoice due date.

To access BSE's Terms and Conditions of Sale, please go to
https://www.borderstateselectric.com

ORIGINAL

BORDER STATES
Supply Chain Solutions™

Border States Electric Supply

INVOICE

BSE Invoice: 923849419
Cust Acct#: 174889
P.O.#: 21026-EWO#3
Sales Order#: 36449788
Sales Doc Type: Sales Order
Packing Slip#: 8033269403
Ordered By: Jarrett Arnold
Payment Terms: 1.0 % 10th prox net 25th (25)

Date: 03/14/2022

Border States Electric - TPK
1516 NW Saline St
Topeka KS 66618-2837
Phone: 785-354-9532

DL Smith Electrical
1405 SW 41st St
Topeka KS 66609-1204

Please remit to:
Border States Industries Inc
PO Box 802816
Kansas City MO 64180-2816

Ship to:
DL Smith- JC WTP Improvements
Job-21026 EWO#3 JC WTP Improvement
2101 N Jackson St
Junction City KS 66441-4729

Cust Item	BSE Item	Material MFG - Description	Order Qty	Ship Qty	Back Ordered	Price	Per	UoM	Total Value
	000010	128267 IDE - 89-212 12CKT TERMINAL STRIP	2 EA	2		41.92 /1		EA	83.84

Cash discount of 0.84 by 04/10/2022
Total due by 04/25/2022
Mail at least 7 business days before due date.

Please return invoice with your remittance noting all adjustments.

Shipping and Handling $			0.00
Total $			83.84
State Tax $	0.000 %	0.00	
County Tax $	0.000 %	0.00	
Local Tax $	0.000 %	0.00	
Other Tax1 $	0.000 %	0.00	
Other Tax2 $	0.000 %	0.00	
Other Tax3 $	0.000 %	0.00	
Tax Subtotal $			0.00
Net Invoice Amount $			**83.84**

A finance charge of 1.5% per month or the maximum allowable by law whichever is greater, will be assessed if payment is not received by invoice due date.

To access BSE's Terms and Conditions of Sale, please go to
https://www.borderstateselectric.com

ORIGINAL

BORDER STATES
Supply Chain Solutions™

Border States Electric Supply

INVOICE

BSE Invoice: 923856983 Date: 03/15/2022
Cust Acct#: 174889
P.O.#: 21026-EWO#3
Sales Order#: 36449788
Sales Doc Type: Sales Order
Packing Slip#: 8033279971
Ordered By: Jarrett Arnold
Payment Terms: 1.0 % 10th prox net 25th (25)

Border States Electric - TPK
1516 NW Saline St
Topeka KS 66618-2837
Phone: 785-354-9532

DL Smith Electrical
1405 SW 41st St
Topeka KS 66609-1204

Please remit to:
Border States Industries Inc
PO Box 802816
Kansas City MO 64180-2816

Ship to:
DL Smith- JC WTP Improvements
Job-21026 EWO#3 JC WTP Improvement
2101 N Jackson St
Junction City KS 66441-4729

Cust Item	BSE Item	Material MFG - Description	Order Qty	Ship Qty	Back Ordered	Price	Per UoM	Total Value
	000020	549628 IDE - 89-208 8CKT TERMINAL STRIP	2 EA	2		30.05 /1	EA	60.10

Cash discount of 0.60 by 04/10/2022
Total due by 04/25/2022
Mail at least 7 business days before due date.

Please return invoice with your remittance noting all adjustments.

Shipping and Handling $			0.00
Total $			60.10
State Tax $	0.000 %	0.00	
County Tax $	0.000 %	0.00	
Local Tax $	0.000 %	0.00	
Other Tax1 $	0.000 %	0.00	
Other Tax2 $	0.000 %	0.00	
Other Tax3 $	0.000 %	0.00	
Tax Subtotal $			0.00
Net Invoice Amount $			**60.10**

A finance charge of 1.5% per month or the maximum allowable by law whichever is greater, will be assessed if payment is not received by invoice due date.

To access BSE's Terms and Conditions of Sale, please go to
https://www.borderstateselectric.com

Delivery: 8033279971 Received by:

Jason

Jason
03/15/2022 11:20:28

ORIGINAL

INVOICE

GraybaR.

1221 E 13TH ST
KANSAS CITY MO 64106-3116

Invoice Questions Please Call or Email
816-329-5600 or ARQuestions@graybar.com

Invoice No: **9326075380**
Invoice Date: 03/22/2022
Account Number: 0000250209
Account Name: DL SMITH ELECTRIC

Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
PO BOX 504490
SAINT LOUIS MO 63150-4490

Ship to:
DL SMITH ELECTRIC
WAREHOUSE INVENTORY
1405 S W 41ST
TOPEKA KS 66609-1204

DL SMITH ELECTRIC
1405 S W 41ST
TOPEKA KS 66609-1204

21026.EWO3

PO #:	48178					SO#: 378406307
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8042069128	1ZE9W0210387429781	UPS	03/22/2022	ZONE-JOLIET, IL	S/P - F/A	

Ordered by: Jarrett Arnold

Quantity	Catalog # / Description	Unit Price / Unit		Amount
1	CSD24168 HOFFMAN ENCLOSURES, INC WALL-MOUNT TYPE 4 12 ENCLOSURE	426.88 / 1	#	426.88
10	EC765US AMERICAN FITTINGS CORP 2 COMP COUPLING- US MADE	1191.95 / 100	#	119.19
10	STR100 AMERICAN FITTINGS CORP 1IN LT CONN	467.89 / 100	#	46.79



PAY INVOICES QUICKLY and EASILY ONLINE!

Use our customer portal for all your account needs. Make payments, obtain invoice copies, find proof of deliveries and more! Registering is easy. Contact your local branch or visit *billpay.graybar.com* to sign up.

# Indicates Taxable Item

Terms of Payment
1% 10th Prox., net 15th Prox.

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	592.86
Freight & Handling	0.00
Tax	54.25
Total Due	647.11
Cash Discount (if paid within terms)	-5.93

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

INVOICE

GraybaR.

1221 E 13TH ST
KANSAS CITY MO 64106-3116

Invoice Questions Please Call or Email
816-329-5600 or ARQuestions@graybar.com

Invoice No: 9326083465
Invoice Date: 03/22/2022
Account Number: 0000250209
Account Name: DL SMITH ELECTRIC

Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
PO BOX 504490
SAINT LOUIS MO 63150-4490

Ship to:
DL SMITH ELECTRIC
WAREHOUSE INVENTORY
1405 S W 41ST
TOPEKA KS 66609-1204

DL SMITH ELECTRIC
1405 S W 41ST
TOPEKA KS 66609-1204

PO #: 21026.EWO3 SO#: 378409347

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8042071974	1ZE9W0210387431625	UPS	03/22/2022	ZONE-JOLIET, IL	S/P - F/A	

Ordered by: Jarrett Arnold

Quantity	Catalog # / Description	Unit Price / Unit	Amount
1	B125 SCHNEIDER ELECTRIC USA INC HUB 1.25 INCHES RAINPROOF FOR RB DEVICES	14.06 / 1	# 14.06



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# Indicates Taxable Item

Terms of Payment
1% 10th Prox., net 15th Prox.

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	14.06
Freight & Handling	0.00
Tax	1.29
Total Due	15.35
Cash Discount (if paid within terms)	-0.14

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

BORDER STATES
Supply Chain Solutions™
Border States Electric Supply

INVOICE

BSE Invoice: 923904893 Date: 03/23/2022
Cust Acct#: 174889
P.O.#: 21026.EWO3
Sales Order#: 36423133
Sales Doc Type: Sales Order
Packing Slip#: 8033340131
Ordered By: JARRETT ARNOLD
Payment Terms: 1.0 % 10th prox net 25th (25)

Border States Electric - TPK
1516 NW Saline St
Topeka KS 66618-2837
Phone: 785-354-9532

DL Smith Electrical
1405 SW 41st St
Topeka KS 66609-1204

Please remit to:
Border States Industries Inc
PO Box 802816
Kansas City MO 64180-2816

Ship to:
DL Smith-00351 JC WTP Improvements
JC WTP Improvements
2101 N Jackson St
Junction City KS 66441-4729

Cust Item	BSE Item	Material MFG - Description	Order Qty	Ship Qty	Back Ordered	Price	Per	UoM	Total Value
	000010	136059 HOF - A36N30DLP 12-5/8D NM1 ENCL	3 EA	3		547.32 /1		EA	1,641.96

Cash discount of 16.42 by 04/10/2022
Total due by 04/25/2022
Mail at least 7 business days before due date.

Please return invoice with your remittance noting all adjustments.

Shipping and Handling $			0.00
Total $			1,641.96
State Tax $	0.000 %	0.00	
County Tax $	0.000 %	0.00	
Local Tax $	0.000 %	0.00	
Other Tax1 $	0.000 %	0.00	
Other Tax2 $	0.000 %	0.00	
Other Tax3 $	0.000 %	0.00	
Tax Subtotal $			0.00
Net Invoice Amount $			**1,641.96**

A finance charge of 1.5% per month or the maximum allowable by law whichever is greater, will be assessed if payment is not received by invoice due date.

To access BSE's Terms and Conditions of Sale, please go to
https://www.borderstateselectric.com

Delivery: 8033340131 Received by:

Jason
03/23/2022 13:26:08

ORIGINAL

INVOICE

GraybaR.

1221 E 13TH ST
KANSAS CITY MO 64106-3116

Invoice Questions Please Call or Email
816-329-5600 or ARQuestions@graybar.com

Invoice No: **9326095197**
Invoice Date: 03/23/2022
Account Number: 0000250209
Account Name: DL SMITH ELECTRIC

Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
PO BOX 504490
SAINT LOUIS MO 63150-4490

Ship to:
DL SMITH ELECTRIC
WAREHOUSE INVENTORY
1405 S W 41ST
TOPEKA KS 66609-1204

DL SMITH ELECTRIC
1405 S W 41ST
TOPEKA KS 66609-1204

PO #: 48178						SO#: 378406307
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8042068505	8042063945	GRAYBAR TRUCK	03/23/2022	KANSAS CITY, MO	S/P - F/A	

Signed/Ordered by: PEPE/Jarrett Arnold

Quantity	Catalog # / Description	Unit Price / Unit		Amount
20	2-GALV GENERIC VENDOR-TUBPA 2-RIGID CONDUIT ITEM#: P/N: 98001000106	1025.02 / 100	#	205.00
3	326 BRIDGEPORT FITTINGS INCORPORATED 2 IN PLASTIC BSHNG ITEM#: P/N: 78174740326	51.77 / 100	#	1.55
8	B2012PAZN COOPER B-LINE SYSTEMS PIPE/COND CLM PREASSEMB RIGID 1 1/2IN ZN	162.54 / 100	#	13.00
10	B201ZN COOPER B-LINE SYSTEMS SQ/WASH 7/16IN HOLE 3/8IN BOLT ZN PLTD ITEM#: P/N: 78101152003	103.61 / 100	#	10.36
20	B22SH-120GLV COOPER B-LINE SYSTEMS CHNL 1-5/8X1-5/8 9/16X1-1/8 SL HL 12GA ITEM#: P/N: 78101121330	418.60 / 100	#	83.72
30	ATR 3/8X120 ZN COOPER B-LINE SYSTEMS 3/8IN ALL THRD ROD ZN 120IN ITEM#: P/N: 78101169035	65.43 / 100	#	19.63
2	H200-TB ABB INSTALLATION PRODUCTS INC TC H200TB 2IN ZINC CONDUIT HUB ITEM#: P/N: 78473110008	1196.82 / 100	#	23.94
40	1-GALV GENERIC VENDOR-TUBPA 1-RIGID CONDUIT ITEM#: P/N: 98001000103	504.20 / 100	#	201.68
10	B2010PAZN COOPER B-LINE SYSTEMS PIPE/COND CLM PREASSEM RIGID 1IN ZN PLAT	117.92 / 100	#	11.79
2	329 BRIDGEPORT FITTINGS INCORPORATED 3 1/2 IN PLASTIC BSHNG ITEM#: P/N: 78174740329	114.37 / 100	#	2.29

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

INVOICE

GraybaR.

1221 E 13TH ST
KANSAS CITY MO 64106-3116

Invoice Questions Please Call or Email
816-329-5600 or ARQuestions@graybar.com

Invoice No: **9326095197**
Invoice Date: 03/23/2022
Account Number: 0000250209
Account Name: DL SMITH ELECTRIC

Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
PO BOX 504490
SAINT LOUIS MO 63150-4490

DL SMITH ELECTRIC
1405 S W 41ST
TOPEKA KS 66609-1204

Ship to:
DL SMITH ELECTRIC
WAREHOUSE INVENTORY
1405 S W 41ST
TOPEKA KS 66609-1204

PO #: 48178 SO#: 378406307

Quantity	Catalog # / Description	Unit Price / Unit		Amount
10	6H1 B ABB INSTALLATION PRODUCTS INC 3/4IN CONDUIT HANGER ITEM#: P/N: 78285612001	55.20 / 100	#	5.52
10	6H2 B ABB INSTALLATION PRODUCTS INC 1IN GRC 1IN EMT CONDUIT HANGER ITEM#: P/N: 78285612002	66.20 / 100	#	6.62
10	B54SH-120GLV COOPER B-LINE SYSTEMS SH CHNL 13/16 X 1 5/8-9/16 X 1 1/8 10FT ITEM#: P/N: 78101125030	299.00 / 100	#	29.90
50	2-EMT GENERIC VENDOR-TUBPA 2-STEEL THINWALL CONDUIT ITEM#: P/N: 98001002006	480.30 / 100	#	240.15
6	6H5 B ABB INSTALLATION PRODUCTS INC 2IN CONDUIT HANGER ITEM#: P/N: 78285612005	148.15 / 100	#	8.89
50	ATR 1/4X120 ZN COOPER B-LINE SYSTEMS 1/4IN ALL THRD ROD ZN 120IN ITEM#: P/N: 78101169015	39.47 / 100	#	19.74
10	1-GALV-COUP GENERIC VENDOR-TUBPA 1-GALVANIZED RIGID COUPLING ITEM#: P/N: 98002000133	297.58 / 100	#	29.76
10	323 BRIDGEPORT FITTINGS INCORPORATED 1 IN PLASTIC BSHNG ITEM#: P/N: 78174740323	19.69 / 100	#	1.97
1	RGZ5 L H DOTTIE CO 5 LB BOX OF RAGS NEW WHITE KNIT	34.21 / 1	#	34.21
10	322 BRIDGEPORT FITTINGS INCORPORATED 3/4 IN PLASTIC BSHNG ITEM#: P/N: 78174740322	10.07 / 100	#	1.01

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

INVOICE

GraybaR.

1221 E 13TH ST
KANSAS CITY MO 64106-3116

Invoice Questions Please Call or Email
816-329-5600 or ARQuestions@graybar.com

Invoice No: **9326095197**
Invoice Date: 03/23/2022
Account Number: 0000250209
Account Name: DL SMITH ELECTRIC

Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
PO BOX 504490
SAINT LOUIS MO 63150-4490

DL SMITH ELECTRIC
1405 S W 41ST
TOPEKA KS 66609-1204

Ship to:
DL SMITH ELECTRIC
WAREHOUSE INVENTORY
1405 S W 41ST
TOPEKA KS 66609-1204

21026.EWO3

PO #: 48178 SO#: 378406307

Quantity	Catalog # / Description	Unit Price / Unit	Amount
20	UA 1 GRY CUT REEL GENERIC VENDOR-TUBPA UL TYPE LIQUID TIGHT ITEM#: P/N: 98095076755	330.62 / 100	# 66.12



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# Indicates Taxable Item

Terms of Payment
1% 10th Prox., net 15th Prox.

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	1,016.85
Freight & Handling	0.00
Tax	93.04
Total Due	1,109.89
Cash Discount (if paid within terms)	-10.17

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INVOICE

GraybaR.

1221 E 13TH ST
KANSAS CITY MO 64106-3116

Invoice Questions Please Call or Email
816-329-5600 or ARQuestions@graybar.com

Invoice No: **9326095199**
Invoice Date: 03/23/2022
Account Number: 0000250209
Account Name: DL SMITH ELECTRIC

Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
PO BOX 504490
SAINT LOUIS MO 63150-4490

Ship to:
DL SMITH ELECTRIC
WAREHOUSE INVENTORY
1405 S W 41ST
TOPEKA KS 66609-1204

DL SMITH ELECTRIC
1405 S W 41ST
TOPEKA KS 66609-1204

21026.EWO3

PO #:	48178					SO#: 378406307
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8042075753	8042063945	GRAYBAR TRUCK	03/23/2022	KANSAS CITY, MO	S/P - F/A	

Signed/Ordered by: PEPE/Jarrett Arnold

Quantity	Catalog # / Description	Unit Price / Unit		Amount
20	SCH6B ERICO INTERNATIONAL CORPORATION CLAMPSTRUTONE PIECE 3/8EMT	208.70 / 100	#	41.74
6	UA 3-1/2 GRY CUT REEL GENERIC VENDOR-TUBPA UL TYPE LIQUID TIGHT ITEM#: P/N: 98025164110	1581.56 / 100	#	94.89
2	3-1/2-GALV-COUP GENERIC VENDOR-TUBPA 3-1/2-GALVANIZED RIGID COUPLING ITEM#: P/N: 98002000139	3587.78 / 100	#	71.76
2	6H8 B ABB INSTALLATION PRODUCTS INC 3 1/2IN CONDUIT HANGER ITEM#: P/N: 78285612009	230.21 / 100	#	4.60
5	EC755US AMERICAN FITTINGS CORP 2 INCH EMT COMP CONNECTOR	1025.25 / 100	#	51.27
4	106-DC BRIDGEPORT FITTINGS INCORPORATED 2 IN D C LOCKNUT	91.09 / 100	#	3.64
20	102-DC BRIDGEPORT FITTINGS INCORPORATED 3/4 IN LOCKNUT	23.05 / 100	#	4.61

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INVOICE

GraybaR.

1221 E 13TH ST
KANSAS CITY MO 64106-3116

Invoice Questions Please Call or Email
816-329-5600 or ARQuestions@graybar.com

Invoice No: **9326095199**
Invoice Date: 03/23/2022
Account Number: 0000250209
Account Name: DL SMITH ELECTRIC

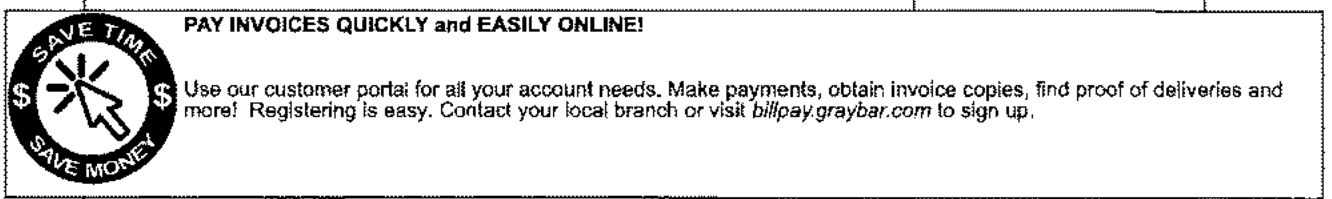
Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
PO BOX 504490
SAINT LOUIS MO 63150-4490

DL SMITH ELECTRIC
1405 S W 41ST
TOPEKA KS 66609-1204

Ship to:
DL SMITH ELECTRIC
WAREHOUSE INVENTORY
1405 S W 41ST
TOPEKA KS 66609-1204

PO #: 48178 SO#: 378406307

Quantity	Catalog # / Description	Unit Price / Unit	Amount
20	103-DC BRIDGEPORT FITTINGS INCORPORATED 1 IN D C LOCKNUT	37.99 / 100	# 7.60



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# Indicates Taxable Item

Terms of Payment
1% 10th Prox., net 15th Prox.

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	280.11
Freight & Handling	0.00
Tax	25.63
Total Due	305.74
Cash Discount (If paid within terms)	-2.80

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

INVOICE

GraybaR.

1221 E 13TH ST
KANSAS CITY MO 64105-3116

Invoice Questions Please Call or Email
816-329-5600 or ARQuestions@graybar.com

Invoice No: **9326095200**
Invoice Date: 03/23/2022
Account Number: 0000250209
Account Name: DL SMITH ELECTRIC

Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
PO BOX 504490
SAINT LOUIS MO 63150-4490

Ship to:
DL SMITH ELECTRIC
WAREHOUSE INVENTORY
1405 S W 41ST
TOPEKA KS 66609-1204

DL SMITH ELECTRIC
1405 S W 41ST
TOPEKA KS 66609-1204

PO #:	21026.EWO3					SO#: 378409347
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8042075925	8042063945	GRAYBAR TRUCK	03/23/2022	KANSAS CITY, MO	S/P - F/A	

Signed/Ordered by: PEPE/Jarrett Arnold

Quantity	Catalog # / Description	Unit Price / Unit	Amount
1	B075 SCHNEIDER ELECTRIC USA INC HUB 0.75 INCHES RAINPROOF FOR RB DEVICES	14.06 / 1	# 14.06



PAY INVOICES QUICKLY and EASILY ONLINE!

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# Indicates Taxable Item

Terms of Payment
1% 10th Prox., net 15th Prox.

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	14.06
Freight & Handling	0.00
Tax	1.29
Total Due	15.35
Cash Discount (if paid within terms)	-0.14

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

Rew Materials
PO BOX 3360
Kansas City, KS 66103

FORWARDING SERVICE REQUESTED

INVOICE

Complete Drywall Supply Service
For Invoice questions please call
913-236-5641

Date	03/23/22
Invoice #	6611694
Customer #	T300595-224
Purchase Order #	21026.EW03
Amount Due	120.06

Remit Payment To:

Rew Materials
PO BOX 3360
Kansas City, KS 66103

SOLD TO: MBG2015 00019079 1 AB 0.46

D.L. SMITH ELECTRIC CONST.
1405 SW 41ST ST
TOPEKA, KS 66609-1204

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

224

SHIP TO: D.L. SMITH ELECTRIC
1405 SW 41ST ST.
TOPEKA, KS 66609

Amount Due: $120.06

General Contractor	Lot No.	Invoice Date	Invoice Number
NOT PROVIDED		03/23/2022	6611694

Customer Order No.	Customer No.	Date Shipped	I.D.	Shipped Via	Terms
21026.EW03	T300595-224		House	Pickup	01%10N30N00

Shipped	Back Ordered	Item Number	Description	Unit Price	Unit	Amount
2	0	*** PC12512G-6	ORDERED BY JARRETT 12GA-6' PRE-TIE1-1/4" PIN (100P/BD) HANGER WIRE	55.000	BUNDLE	110.00

$1.10 Discount allowed if paid in full by 04/10/22
*** 0 SQF Wboard Shipped *** *** 40.00 Lbs Shipped ***
Please visit our web site at www.rewmaterials.com
Thank you for your business.
Tax Rates
0.015000-TOPEKA - City Sales Tax
0.011500-SHAWNEE - County Sales Tax
0.065000-KANSAS - State Sales Tax

RECEIVED
APR 05 RECD
By

Net Total	$110.00	Tax	~~$10.06~~	Freight	$0.00	Pay This Amount	~~$120.06~~

Go Green!
Register to receive invoices electronically or to access your statements in our secure portal at
https://edelivery.account-access.net
and logging in with your Invoice PIN: ZCM3412

PAYMENT POLICY: ACCOUNTS DUE IN FULL ON THE THIRTIETH OF THE MONTH FOLLOWING DATE OF PURCHASE. OVERDUE ACCOUNTS DRAW INTEREST AT 1.5% PER MONTH. ALL ACCOUNTS REFERRED FOR COLLECTION WILL CARRY AN ADDITIONAL 18% COLLECTION CHARGE.

NOTICE TO OWNER: FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED ON THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

BORDER STATES
Supply Chain Solutions™
Border States Electric Supply

INVOICE

BSE Invoice: 923920959
Cust Acct#: 291439
P.O.#: 21026.EW03
Sales Order#: 36504270
Sales Doc Type: Sales Order
Packing Slip#: 8033359251
Payment Terms: 1.0 % 10th prox net 25th (25)

Date: 03/25/2022

Border States Electric - TPK
1516 NW Saline St
Topeka KS 66618-2837
Phone: 785-354-9532

DL Smith JC WTP Improvements
Job- JC WTP Improvements
1405 SW 41st St
Topeka KS 66609-1204

Please remit to:
Border States Industries Inc
PO Box 802816
Kansas City MO 64180-2816

Ship to:
DL Smith JC WTP Improvements
Job- JC WTP Improvements
2101 N Jackson St
Junction City KS 66441-4729

Cust Item	BSE Item	Material MFG - Description	Order Qty		Ship Qty	Back Ordered	Price	Per	UoM	Total Value
	000010	152461 FLX - 12/3-MC-SOL-120V-AL BK/RD/WT 250C	250	FT	250		1,538.12 /1,000		FT	384.53
	000020	1214472 ARLI - 40AST 3/8 INSUL SNAP-IN CONN D/C FLEX	10	EA	10		113.90 /100		EA	11.39
	000030	127996 IDE - 30-652 452 RED WING-NUT WIRECONN 500/BAG	500	PC	500		127.44 /1,000 1EA =1		EA PC	63.72
	000040	127995 IDE - 30-651 451 YEL WING-NUT WIRECONN 500/BAG	500	PC	500		90.10 /1,000 1EA =1		EA PC	45.05
	000050	115812 MMM - O/B+POUCH ORANGE/BLUE WIRE CONN 100/POUC	100	PC	100		0.12 /1 1EA =1		EA PC	12.00
	000060	2709308 MMM - CT11NT50-C 11IN NAT 50LB CBL TIE 100/BAG	100	EA	100		0.14 /1		EA	14.00

Cash discount of 5.31 by 04/10/2022
Total due by 04/25/2022
Mail at least 7 business days before due date.

Please return invoice with your remittance noting all adjustments.

Shipping and Handling $			0.00
Total $			530.69
State Tax $	0.000 %	0.00	
County Tax $	0.000 %	0.00	
Local Tax $	0.000 %	0.00	
Other Tax1 $	0.000 %	0.00	
Other Tax2 $	0.000 %	0.00	
Other Tax3 $	0.000 %	0.00	
Tax Subtotal $			0.00
Net Invoice Amount $			**530.69**

A finance charge of 1.5% per month or the maximum allowable by law whichever is greater, will be assessed if payment is not received by invoice due date.

To access BSE's Terms and Conditions of Sale, please go to
https://www.borderstateselectric.com

ORIGINAL

Cust Acct:
291439 DL Smith-00351 JC WTP Improvements

Delivery: 8033359251 Received by:



Jason
03/25/2022 11:14:14

The customer signature certifies the materials described herein are being used in construction of the improvements for the above referenced project.

BORDER STATES
Supply Chain Solutions™
Border States Electric Supply

INVOICE

BSE Invoice: 923929661 Date: 03/28/2022
Cust Acct#: 291439
P.O.#: 21026 ewo#3
Sales Order#: ~~36507657~~
Sales Doc Type: Sales Order
Packing Slip#: 8033365949
Ordered By: Jarrett
Payment Terms: 1.0 % 10th prox net 25th (25)

Border States Electric - TPK
1516 NW Saline St
Topeka KS 66618-2837
Phone: 785-354-9532

DL Smith-00351 JC WTP Improvements
Job-00351 JC WTP Improvements
Phase 2
1405 SW 41st St
Topeka KS 66609-1204

Please remit to:
Border States Industries Inc
PO Box 802816
Kansas City MO 64180-2816

Ship to:
DL Smith-00351 JC WTP Improvements
Job-00351 JC WTP Improvements
Phase 2
2101 N Jackson St
Junction City KS 66441-4729

Cust Item	BSE Item	Material MFG - Description	Order Qty		Ship Qty	Back Ordered	Price	Per	UoM	Total Value
	000030	152442 FLX - 1IN-UA/UL/LFMC-FLX GRY 400R "UA/UL FLEX IS LIQUID TIGHT WITH METAL INSIDE FLEX"	20				477.70			
		Batch: R400			20					
		Batch Total:	20	FT	20		477.70 /100		FT	95.54
	000040	167243 EMT - 1IN-EMT Cust Material #: CEMT1.0	150	FT	150		208.61 /100		FT	312.92
	000050	559640 ARLI - 372 EMT STRAP 1IN 1H STL	25	EA	25		34.28 /100		EA	8.57
	000060	561031 ARLI - 822 1 COMP CONN D/C EMT USA	16	EA	16		204.63 /100		EA	32.74
	000070	336703 ARLI - 832 1 COMP CPLG D/C EMT USA	20	EA	20		233.85 /100		EA	46.77
	000080	3538224 TOPZ - 833 1IN PLST BSHG 50/500PK	16	EA	16		18.50 /100		EA	2.96
	000090	561021 ARLI - 821 3/4 COMP CONN D/C EMT USA	10	EA	10		123.80 /100		EA	12.38
	000100	336699 ARLI - 831 3/4 COMP CPLG D/C EMT USA	10	EA	10		141.50 /100		EA	14.15
	000110	3327089 POWA - PS-1300-3/4-EG 3/4IN UNIVERSAL CLAMP	30	EA	30		185.20 /100		EA	55.56
	000120	167250 EMT - 3/4IN-EMT Cust Material #: CEMT.75	60	FT	60		121.20 /100		FT	72.72
	000130	3327093 POWA - PS-1300-2-EG 2IN UNIVERSAL CLAMP	10	EA	10		346.30 /100		EA	34.63
	000140	2475676 POWA - PS11002EG CLAMP 2IN RIGID CON	5	EA	5		292.80 /100		EA	14.64
	000141	164659 THM - 5234-TB 1 L-T CONN STL FLEX Cust Material #: CLTF1.0CO Packing Slip No: 8033372233	10	EA	10		719.40 /100		EA	71.94
	000142	164810 THM - 5254 1 L-T CONN MALL IRN FLEX 90DEG Cust Material #: CLTF1.090 Packing Slip No: 8033372233	4	EA	4		1,866.25 /100		EA	74.65

ORIGINAL

INVOICE

BSE Invoice: 923929661 Date: 03/28/2022

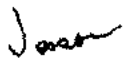
Cust Acct:
291439 DL Smith-00351 JC WTP Improvements

Cash discount of 8.53 by 05/10/2022	Shipping and Handling $			0.00
Total due by 05/25/2022	Total $			850.17
Mail at least 7 business days before due date.	State Tax $	0.000 %	0.00	
	County Tax $	0.000 %	0.00	
Please return invoice with your remittance noting all adjustments.	Local Tax $	0.000 %	0.00	
	Other Tax1 $	0.000 %	0.00	
	Other Tax2 $	0.000 %	0.00	
	Other Tax3 $	0.000 %	0.00	
	Tax Subtotal $			0.00
	Net Invoice Amount $			**850.17**

A finance charge of 1.5% per month or the maximum allowable by law whichever is greater, will be assessed if payment is not received by invoice due date.

To access BSE's Terms and Conditions of Sale, please go to
https://www.borderstateselectric.com

Delivery: 8033365949 Received by:



Jason
03/28/2022 11:59:44

The customer signature certifies the materials described herein are being used in construction of the improvements for the above referenced project.

Delivery: 8033372233 Received by:



Jason
03/28/2022 11:59:44

The customer signature certifies the materials described herein are being used in construction of the improvements for the above referenced project.

ORIGINAL

INVOICE

GraybaR.

1221 E 13TH ST
KANSAS CITY MO 64106-3116

Invoice Questions Please Call or Email
816-329-5600 or ARQuestions@graybar.com

Invoice No: **9326118005**
Invoice Date: 03/24/2022
Account Number: 0000250209
Account Name: DL SMITH ELECTRIC

Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
PO BOX 504490
SAINT LOUIS MO 63150-4490

Ship to:
DL SMITH ELECTRIC
WAREHOUSE INVENTORY
1405 S W 41ST
TOPEKA KS 66609-1204

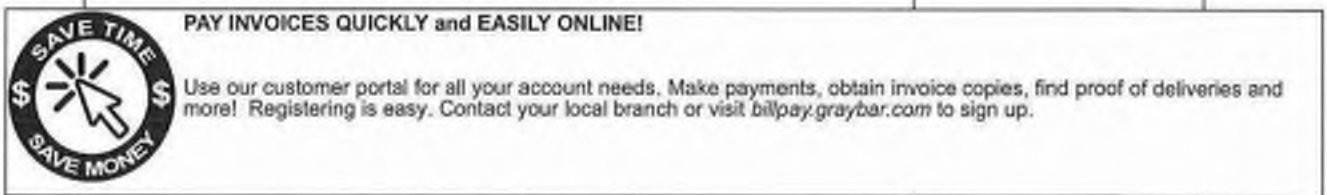
DL SMITH ELECTRIC
1405 S W 41ST
TOPEKA KS 66609-1204

21026

PO #: 48178						SO#: 378406307
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8042096975	8042081825	GRAYBAR TRUCK	03/24/2022	KANSAS CITY, MO	S/P - F/A	

Signed/Ordered by: PEPE/Jarrett Arnold

Quantity	Catalog # / Description	Unit Price / Unit	Amount
1	EC755US AMERICAN FITTINGS CORP 2 INCH EMT COMP CONNECTOR	1025.25 / 100	# 10.25



PAY INVOICES QUICKLY and EASILY ONLINE!

Use our customer portal for all your account needs. Make payments, obtain invoice copies, find proof of deliveries and more! Registering is easy. Contact your local branch or visit *billpay.graybar.com* to sign up.

# Indicates Taxable Item

Terms of Payment
1% 10th Prox., net 15th Prox.

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	10.25
Freight & Handling	0.00
Tax	0.94
Total Due	11.19
Cash Discount (if paid within terms)	-0.10

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

BORDER STATES
Supply Chain Solutions™

Border States Electric Supply

INVOICE

BSE Invoice: 923937222 Date: 03/29/2022
Cust Acct#: 174889
P.O.#: 21026 EWO#3
Sales Order#: 36511894
Sales Doc Type: Sales Order
Packing Slip#: 8033373605
Ordered By: Jarrett Arnold
Payment Terms: 1.0 % 10th prox net 25th (25)

Border States Electric - TPK
1516 NW Saline St
Topeka KS 66618-2837
Phone: 785-354-9532

DL Smith Electrical
1405 SW 41st St
Topeka KS 66609-1204

Please remit to:
Border States Industries Inc
PO Box 802816
Kansas City MO 64180-2816

Ship to:
DL Smith JC WTP Improvements
JC WTP Improvements
2101 N Jackson St
Junction City KS 66441-4729

Cust Item	BSE Item	Material MFG - Description	Order Qty	Ship Qty	Back Ordered	Price	Per	UoM	Total Value
	000010	3304165 CUTL - XBANS3575P DIN RAIL PERF 35MM X 7.5MM	2 EA	2		18.55 /1		EA	37.10

Cash discount of 0.37 by 05/10/2022
Total due by 05/25/2022
Mail at least 7 business days before due date.

Please return invoice with your remittance noting all adjustments.

Shipping and Handling $			0.00
Total $			37.10
State Tax $	0.000 %	0.00	
County Tax $	0.000 %	0.00	
Local Tax $	0.000 %	0.00	
Other Tax1 $	0.000 %	0.00	
Other Tax2 $	0.000 %	0.00	
Other Tax3 $	0.000 %	0.00	
Tax Subtotal $			0.00
Net Invoice Amount $			**37.10**

A finance charge of 1.5% per month or the maximum allowable by law whichever is greater, will be assessed if payment is not received by invoice due date.

To access BSE's Terms and Conditions of Sale, please go to
https://www.borderstateselectric.com

Delivery: 8033373605 Received by:

Jason

Jason
03/29/2022 11:22:30

ORIGINAL

INVOICE

GraybaR.

1221 E 13TH ST
KANSAS CITY MO 64106-3116

Invoice Questions Please Call or Email
816-329-5600 or ARQuestions@graybar.com

Invoice No: 9326249138
Invoice Date: 04/01/2022
Account Number: 0000250209
Account Name: DL SMITH ELECTRIC

Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
PO BOX 504490
SAINT LOUIS MO 63150-4490

Ship to:
DL SMITH ELECTRIC
WAREHOUSE INVENTORY
1405 S W 41ST
TOPEKA KS 66609-1204

DL SMITH ELECTRIC
1405 S W 41ST
TOPEKA KS 66609-1204

21026.EWO3

PO #:	48178					SO#: 378406307
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8042201700	8042199991	GRAYBAR TRUCK	04/01/2022	KANSAS CITY, MO	S/P - F/A	

Signed/Ordered by: JARRETT/Jarrett Arnold

Quantity	Catalog # / Description	Unit Price / Unit	Amount
1	ADK16SS6 HOFFMAN ENCLOSURES, INC DRIP SHLD KIT FOR 1 DR ENCL FITS B 16.0	149.81 / 1	# 149.81

bmetx



PAY INVOICES QUICKLY and EASILY ONLINE!

Use our customer portal for all your account needs. Make payments, obtain invoice copies, find proof of deliveries and more! Registering is easy. Contact your local branch or visit *billpay.graybar.com* to sign up.

# Indicates Taxable Item

Terms of Payment
1% 10th Prox., net 15th Prox.

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	149.81
Freight & Handling	0.00
Tax	13.71
Total Due	163.52
Cash Discount (if paid within terms)	-1.50

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

Work Change Directive No. 29

Project Name:
Water Treatment Plant Improvements Phase 2

Project Owner:
City of Junction City, Kansas

HDR Project No.:
10132258

Owner's Project No. (if applicable):

Contractor
Crossland Heavy Contractors, Inc.

Regulatory Agency Project No. (if applicable):
KPWSLF No. 3046

Initiated by: Engineer Date: 06/08/2022

You are directed to proceed with the following change(s):

Procure materials and perform work necessary to stage Spruce Street Tank demolition and construction. Original work sequence relied on both tanks being in service. North Tank roof was damaged during windstorm in December and has been out of service.

[X] Authorization for Work described herein to proceed on Time and Material basis or other mutually acceptable negotiated basis due to:

[ ] Nonagreement on pricing of Change Proposal Request.

[X] Necessity to expedite work described herein prior to agreeing on price and time changes.

[ ] Authorization for work described herein to proceed and be charged against Miscellaneous Work Allowance.

Estimated increase or decrease in Contract Price and Contract Time

Contract Price $65,603.00 (increase/decrease) Contract Time 0 days (increase/decrease)

If the change involves an increase, the estimated amounts are not to be exceeded without further authorization.

File Attachments:
COR-25 - PCS Changes

Accepted for Contractor by: — Date: 6/12/2022

Recommended for Approval by (HDR Engineering, Inc.) — Date: 6-14-2022

Approved for Owner by: — Date: 06-14-2022

Approved: (Other - when required) — Date:

CROSSLAND
HEAVY CONTRACTORS

3252 Roanoke Road
Kansas City, MO 64111
PH: 816-960-4553

June 2, 2022

Don Lindeman
HDR
10450 Holmes Road, Suite 600
Kansas City, MO 64131

Reference: Junction City WTP Improvements – COR-25 – PCS Changes

Mr. Lindeman,

Please see the attached change order request for the cost associated with modifying the Spruce Street PCS sequencing due to the North Tank being out of service.

This COR includes all costs for labor, equipment and materials required to complete the work.

Total Change Order Cost: See Below Summary Sheet

Please contact me with any questions regarding these items.

Regards,

Matt Rippe
Project Manager
Crossland Heavy Contractors

CROSSLAND
HEAVY CONTRACTORS

Project: Junction City WTP Improvements

Description: Cost associated with the labor, equipment, and materials required to modify the Spruce Street PCS sequencing due to the North Tank being out of service.

Materials		# of Units	UOM	Unit Price		Extension
	12" Linestop Valve	1.00	EA	$16,500.00		$16,500.00
	Level Transmitter	1.00	EA	$2,904.00		$2,904.00
	STS	1.00	LS	$1,500.00		$1,500.00
				Total Materials		**$20,904.00**
				Total Materials w/taxes		**$20,904.00**
				Overhead & Profit	***15%***	**$3,135.60**
				Total Materials w/O&P		**$24,039.60**

Labor		Avg. Hourly $	# of Units	MH/U	Total MH	Extension
	Superintendent	$80.00	1.00	50.00	50	$4,000.00
	Excavate and Backfill for Linestope Valve					
	Piping Foreman	$65.00	1.00	60.00	60	$3,900.00
	Laborer - (CHC)	$36.00	1.00	60.00	60	$2,160.00
	Operator (excavator heavy)	$44.60	1.00	60.00	60	$2,676.00
	Install level transducer					
	Piping Foreman	$65.00	1.00	6.00	6	$390.00
	Laborer - (CHC)	$36.00	2.00	6.00	12	$432.00
	PCS scope reduction					
	Laborer- (CHC)	-$36.00	1.00	28.00	28	($1,008.00)
				Total Direct Cost Labor		**$12,550.00**
				Labor Burden	***40%***	**$5,020.00**
				Total w/Labor Burden		**$17,570.00**
				Overhead & Profit	***15%***	**$2,635.50**
				Total Labor w/O&P		**$20,205.50**

Equipment		# of Units	UOM	Unit Price		Extension
	Excavate and Backfill for Linestope Valve					
	CAT 315 or equivalent	2.00	WK	$2,000.00		$4,000.00
	Skid Loader	2.00	WK	$865.00		$1,730.00
	Trench roller	2.00	WK	$565.00		$1,130.00
	Trench Box	2.00	WK	$2,124.38		$4,248.76
	Breaker	1.00	WK	$2,250.00		$2,250.00
	Equipment Mobilization	8.00	EA	$300.00		$2,400.00
	Diesel Fuel	300.00	GAL	$6.25		$1,875.00
				Total Equipment		***$17,633.76***
				Overhead & Profit	***0%***	***$0.00***
				Total Equipment w/O&P		***$17,633.76***

Subcontractor		# of Units	UOM	Unit Price		Extension
	Sawcut Sub	1	LS	$750.00		$750.00
	DL Smith Electric	1	LS	$1,934.49		$1,934.49
				Total Direct Cost		**$2,684.49**
				Overhead & Profit	5%	**$134.22**
				Total Subcontractor w/O&P		**$2,818.71**
	Total Proposal Amount					***$64,697.57***
				Bonds & Insurance	***1.4%***	***$905.77***
	Total Proposal Amount w/Bond					***$65,603.34***
	Total Proposal Amount w/Bond (Whole Number)					***$65,603***
	Days Requested to extend Contract Time					***0***

Signature: _____ **Date:** 6/2/2022

MUNICIPAL PIPE SERVICES

PHONE: 800-395-7473
FAX: 402-462-4408
1615 WEST "J" STREET
P.O. BOX 2045
HASTINGS, NEBRASKA 68901

LINE STOPPING - VALVE INSERTION - LINE TAPPING

WWW MUNICIPALPIPESERVICES COM

BILL@MUNICIPALPIPESERVICES.COM CELL 515-238-4693

Quote

Job Location:	JUNCTION CITY KANSAS	**Date:**	3/9/2022
Company:	CROSSLAND HEAVY CONTRA	**E-mail:**	jason925322@yahoo.com
Address:		**Phone:**	
State/Zip Code:		**Fax:**	

Thank you for your interest in our service. The following quote is our interpretation without seeing the site. Any materials not specifically listed or described in the quote are not included.

The prices do not include any taxes. Ground water levels, aerial projects, working around other piping and utilities and supports will need to be discussed before project scheduling and final pricing.

We hereby submit the estimates for:

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	12" HYDRA-STOP VALVE-INSERT		$16,500.00	$16,500.00
			ESTIMATE TOTAL	$16,500.00

We will provide all necessary equipment and expertise to perform the above procedure excluding excavation, bedding, backfill, compaction requirements, arrangements with other utilities and property owners.

Owner to Supply:

Confirmation of Pipeline Type, Outer Diameter, and Pressure.
Excavation, shoring if needed, scaffolding, backfill, compaction, paving, and permits. All thrust restrainers, engineering and installation.
Lifting device. 90 CFM air compressor to operate our pneumatic drill

R.E. Pedrotti Company, Inc.
Instrumentation, Controls, and System Integration
5855 Beverly Avenue, Suite A / Mission, KS 66202
p: 913-677-3366 / repedrotti.com

May 20, 2022

Mr. Jason Latimer
Junction City WTP
2101 N. Jackson Street
Junction City, KS 66441

RE: Temporary Level Transmitter – Spruce Street Water Tank
Quote No: 1156

Dear Jason:

The **R.E. Pedrotti Company, Inc.** is pleased to provide you the following proposal for the subject referenced above.

Item	Qty.	Description
A.	1	**Magnetrol R82 Radar Level Transmitter** To include: • 2-wire/Loop (24VDC) Powered • Aluminum Housing • Polypropylene Antenna • 2" NPT Process Connection • Digital Display and Keypad • FM Class I, Div II Area Classification, NEMA 4X
B.	Lot	**Transmitter Configuration/Start-up Services**

TOTAL PRICE FOR ITEMS A-C: $2,904.00**

**Clarifications/Exclusions

1. Pricing is exclusive of taxes, fees, permits, bonds and licenses unless noted above.
2. FOB Factory. Freight included.
3. Terms: Net 30 Days.
4. Installation, field wiring, conduit, network cables, terminations of equipment listed above is excluded and provided by others.

Thank you for this opportunity and if you have any questions or comments, please do not hesitate to call.

Sincerely,

R. E. PEDROTTI COMPANY
Bill Wilkus
Bill Wilkus

DL Smith POWER + ELECTRIC

CHANGE ORDER REQUEST

1405 SW 41st Street
Topeka, Kansas 66609

Client Address:

Crossland Heavy Contractors
Contact: Matt Rippe
3252 Roanoke Road
Kansas City, MO 64111

CCN # 7
Date: 5/26/2022
Project Name: JUNCTION CITY WTP
Project Number: 21026
Page Number: 1

Work Description

Scope of Work:

Per e-mail dated 5/25 proivde 14/2 control cable to tank level trasmitter at spruce street

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.
This price is good for acceptance within **10** days from the date of receipt.
We request a time extension of **3** days.

Itemized Breakdown

Unit Price	Qty	Unit Price	Mtl Total	Lab Hrs
3/4" PVC ON CONC 2 #12	100.00	1.48	148.17	14.39
1" DIAM CORE 4" THICK FLOOR	1.00	250.00	250.00	
Totals		**251.48**	**398.17**	**14.39**

Summary

General Materials		398.17
Material Overhead	(@ 10.000 %)	39.82
Material Markup	(@ 10.000 %)	43.80
Total Material		**481.79**
ELECTRICIAN	(14.39 Hrs @ $84.50)	1,215.96
CONSUMABLES	(14.39 @ 0.00 @ $3.00 + 9.150 % + 10.000 % + 10.000 %)	57.02
Subtotal		**1,754.77**
BOND	(@ 1.000 %)	17.55
GLOBAL TAX	(@ 9.150 %)	162.17
Final Amount		**$1,934.49**

CLIENT ACCEPTANCE

CCN # 7
Final Amount: $1,934.49

Name: _____

Date: _____

Signature: _____

Change Order #: _____

I hereby accept this quotation and authorize the contractor to complete the above described work.

Junction City, Kansas

Water Treatment Plant Improvements —
Phase 2

Change Order No. 02

Attachment C

ADJUSTMENTS IN CONTRACT TIME FOR DAYS TO ACHIEVE MILESTONE SUBSTANTIAL COMPLETION AS REFERENCED IN PARAGRAPH 4.2 OF THE AGREEMENT:

A. PROJECT SUBSTANTIALLY COMPLETE

Project Notice to Proceed	07/27/2021	
The Project will be substantial completed within after the date when the Contract commences to run as provided in Paragraph 2.02 of the Agreement.	470	days
Net adjustment in said Contract Time by prior Change Orders	0	days
The amended Contract Time before this Change Order	11/9/2022	
Net extension (shortening) by this Change Order	0	days
The above portion of the work will be substantially completed and ready for beneficial use on or before	11/9/2022	

B. PROJECT COMPLETE AND READY FOR FINAL PAYMENT

Project Notice to Proceed	07/27/2021	
The Project will be completed within after the date when the Contract commences to run as provided in Paragraph 2.02 of the Agreement.	530	days
Net adjustment in said Contract Time by prior Change Orders	0	days
The amended Contract Time before this Change Order	1/8/2023	
Net extension by this Change Order	0	days
The will be completed and ready for final payment on or before	1/8/2023	

City of Junction City

City Commission

Agenda Memo

21 June, 2022

From: **Jim Germann, Information Technology Director**

To: **Allen Dinkel, City Manager**

Subject: **Approval of FY 2022 computer purchases.**

Objective: To request approval to proceed with purchase of 50 computers systems from Softchoice in the amount of $51,050.00

Explanation of Issue: The Information Technology is requesting to proceed with the bulk purchase of computer computers as a part of the city's computer replacement program. The 50 computers are for all departments in the city. The IT Department direct solicited 5 vendors for quotes on these computers. The Softchoice quote was the lowest quote received.

Budget Impact: The purchase of these computer systems was budgeted in the 2022 departmental budgets.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve this purchase as presented.

Enclosures: SoftChoice Quote

Softchoice
20 Mowat Avenue
Toronto, ON M6K 3E8

Sales/Order desk
Phone: (800) 268-7638
Fax: (800) 268-7639

Quote	Q-1095399
Date	10-Jun-2022

Quote

Ship To :
Michael Vacanti
City of Junction City
700 N JEFFERSON ST STE B
JUNCTION CITY, KS 66441-2979

Bill To:
Michael Vacanti
City of Junction City
700 N JEFFERSON ST STE B
JUNCTION CITY KS
66441-2979

Quote Prepared For	Michael Vacanti City of Junction City Phone: 785-307-6983 Email: michael.vacanti@jcks.com
Quote Sent By	Lincy Varghese lincy.varghese@softchoice.com Phone: 4165889000 Fax:
Comments	

Item #	Mfg SKU #	Description	Qty	Billing Frequency	Start Date	End Date	Unit Price	Extended Price
2000669385	30EF001JUS	LENOVO THINKSTATION P350 30EF - TINY - 1 X CORE I7 11700 / 2.5 GHZ - VPRO - RAM 16 GB - SSD 512 GB - TCG OPAL ENCRYPTION, NVME - UHD GRAPHICS 750 - GIGE - WLAN: 802.11A/B/G/N/AC/AX, BLUETOOTH 5.2 - WIN 10 PRO 64-BIT - MONITOR: NONE - KEYBOARD: US - BLACK - TOPSELLER	50				$1,021.00	$51,050.00

SUBTOTAL	$51,050.00
DELIVERY: Ground - 3 to 5 days	$0.00
State Tax	$0.00
Local Tax	$0.00
TOTAL	$51,050.00

All currency in this quote is in (USD).

Pricing, availability and special offers are subject to change at any time.

This purchase is subject to Softchoice's online terms of sale, unless you have a separate purchase agreement signed by both your company and Softchoice, in which case, that separate agreement will govern. Softchoice's terms of sale can be found at:

https://www.softchoice.com/softchoice-terms-and-conditions-for-products

City of Junction City

City Commission

Agenda Memo

June 14, 2022

From: Jason Lankas, Fire Chief

To: Allen Dinkel, City Manager and City Commissioners

Subject: Request for approval to change reporting and tracking software to ImageTrend

---

Objective: To create and maintain reports, data, tracking, etc. for department records at the highest level possible.

Explanation of Issue: The fire department creates numerous reports for both fire and ambulance responses. We also have need for tracking information for hydrants, equipment maintenance, training, certification records, inventory, inspections, pre-planning, etc. The current software, ESO only provides ambulance reporting, fire reporting, and personnel management records. We have been with ESO since October of 2018. ESO's customer service has significantly declined and we have trouble getting our needs met and getting accurate information from the data that we input.

We did a lot of research before deciding on ImageTrend. ESO has been buying up most other reporting software companies for the past few years. So, there aren't many other options to compare to. ImageTrend has a lot more data and reporting capabilities that will enhance our department.

Salina Fire Department uses ImageTrend as well as Arkansas City Fire & EMS. The Kansas State Board of EMS chose this software several years ago for their needs. We had some ImageTrend modules prior to our switch to ESO in October of 2018 under Chief Johnson. However, this time we intend to utilize a lot more of their modules, which is their Elite Rescue package.

Budget Impact: In 2022 ESO's estimated costs are $13,542.04. ImageTrend costs are $3,075.00 for one-time set up and training fees, and $1,530.16 each month for the actual software access once we are live until 12/31/2022. On 01/01/2023 we will be invoiced for $18,362.00 for that entire year. This cost is shared between both the ambulance and fire budgets. We included this in the 2023 budget.

Staff Recommendation: Staff recommends approving the contract with ImageTrend.

Suggested Motion: I move to approve the contract with ImageTrend.

Alternatives: It appears that the City Commission has the following alternatives concerning the issues at hand. The Commission may:

1. Deny the request
2. Table the request
3. Modify the request

Enclosures: ImageTrend Elite Rescue data sheets

IMAGETREND®

ELITE™ RESCUE

FIRE/EMS

ImageTrend Elite™ Rescue combines the fire RMS capabilities with ePCR in a single solution, making data management even easier for fire departments with EMS service.

Reporting for Your Fire and EMS Data

ImageTrend's Report Writer lets you create ad hoc or canned reports on your NFIRS 5.0 or NEMSIS v3 data. Built-in reporting tools are already designed for the reports you need.

Fluid, Configurable Forms



Create your own forms to optimize your department's workflow using ImageTrend Elite's Form Manager. Choose the fields and order of display for rapid data entry.

Most Trusted for Data Hosting



With millions of NEMSIS v3 and NFIRS 5.0 records hosted, no other singular system is as trusted as ImageTrend Elite.

Save Time with the Library

User-generated content from your peers in other departments can be shared with the Library. Find forms that others have found successful and share the wealth of knowledge in the ImageTrend community.

Centralized Data Collection Settings



Take in-depth control with centralized management of your fields, their value ranges, validation and mapping for import/export data exchange.

Locations/Occupants/Inspections Module

Expand fire operations capabilities with the Locations/Occupants/Inspections Module. Record data in this cloud-based system where it is secure and safe with backups. Update and reference records from virtually anywhere with an internet connection.

Offline Documentation with Elite Field™ and Inspections Field

ImageTrend Elite is a cloud-based system that works anywhere with an internet connection. With optional Elite Field and Inspections Field, a building inspection or patient encounter can be started and completed offline and submitted when a connection is restored. An encrypted database on the local device keeps the data secure from unauthorized access.

Powerful for States, Flexible for Municipalities

Not only is ImageTrend chosen more than any other vendor for statewide fire or EMS data collection; it is also the most flexible for municipal and countywide departments. Enterprise architecture ensures smooth data rollup from the scene of the incident to nationwide reporting systems.

For more information contact
ask@imagetrend.com

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IMAGETREND®

ELITE™ RESCUE

EMS / FIRE

Dynamic Power Tools™ and Situation Tools™

To make short work of repetitive or complex documentation, Dynamic Power Tools and Situation Tools simplify data entry - often to as little as a tap of a button. Based on the provider's initial impression and course of treatment, these configurable tools can be selected for a scenario, such as cardiac arrest, and display common medications or procedures that might be documented.

Capabilities and Modules

OPERATIONAL

- Locations/Occupants/Inspections
- Inspections Field
- Hydrants
- Preplanning
- Inventory
- Checklists
- Training and Activities
- Maintenance
- Permits

ANALYTICAL

- Continuum®
- Visual Informatics™
- MARS™ Mapping/Reporting
- CQI - EMS
- CQI - Fire

INTEGRATIONS

- HL7/Hospital
- CAD
- Staffing/Scheduling
- EMS Billing
- EKG Monitor
- NFIRS/Inspections Billing



IMAGETREND CONNECT

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For more information contact
ask@imagetrend.com

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IMAGETREND®

PIGGYBACK AGREEMENT

Contract Details			
Master Contract Number ("Master Contract")	**4765**	Piggyback Contract Number	**00004871.0**

This Piggyback Agreement (hereinafter referred to as this "Agreement" or "Piggyback") is binding as of the date executed by the last of the parties named below:

BETWEEN: ImageTrend, Inc. a Minnesota corporation (hereinafter "ImageTrend")

AND: **Junction City Fire Dept** (hereinafter "Client")

The Client and ImageTrend mutually agree establish a contractual relationship between Junction City Fire Dept and ImageTrend, Inc. based on the terms first established between Kansas Board of Emergency Medical Services ("System Administrator") and ImageTrend.

Purpose. The purpose of this Piggyback is to procure the following items as outlined below in the Price Sheet attachment. The good delivery date or service period(s) will begin on the date of the last signature hereto ("the Effective Date").

Master Agreement Incorporated by Reference. The body of the Master Contract, with the exception of sections 2.0 and 3.0 as well as the attachments and exhibits, is hereby incorporated by reference as the terms for this Piggyback. The attachments and exhibits to this Agreement replace the exhibits and attachments of the Master Contract, for purposes of this Agreement. Where the System Administrator's name appears in the Master Contract, for purposes of this Agreement, all instances are replaced with the Client's name as detailed in this Agreement. The attachments and exhibits to this Agreement, and the incorporated body of the Prime Contract as detailed in this section, form the complete Agreement between the Parties related to the topics herein.

System Administrator's Rights. To the degree this Piggyback Agreement is made with Client to use functionality or make decisions regarding the modification, disposition, operation, usage, or non-usage of goods or services originally procured for Client by System Administrator or other party to the Master Agreement (e.g. System Administrator's ImageTrend provided software systems), Client's rights are subordinate to those of the parties to the Master Contract. To the degree Client's requests require modification or otherwise impact the parties to the Prime Contract, Client must seek and obtain written permission from the affected parties in the Prime Contract (i.e. System Administrator). Should System Administrator deny this permission, ImageTrend may rightfully withhold performance under this Agreement to the extent it is not permitted by System Administrator, or not permitted by law or regulation in ImageTrend's sole interpretation. CLIENT is advised ImageTrend is a Business Associate and/or under data confidentiality provisions to the System Administrator and has duties under HIPAA and other data privacy laws which may not be waived or modified without System Administrator's written consent

Out of Scope. Any service or good not described herein is out-of-scope. Out of Scope custom software development is $225.00/hour and performed only under mutually agreed upon Statement of Work. Other goods and services are available via separate quote from ImageTrend.

IN WITNESS WHEREOF: the undersigned parties, each having authority to bind their respective organizations, hereby agree

Client		**ImageTrend**	
Signature:		Signature:	
Print Name:		Print Name:	
Title:		Title:	
Date:		Date:	

PRICE SHEET AND WORK ORDER ATTACHMENT

The prices below are based on the following SaaS transaction volumes, as provided by Client:
3,700 Incidents annually

One Time Fees

Description	SKU	Unit Price	Qty	Extended Amount
Elite™ Rescue Setup	ELT.003.002.003	$2,375.00	1	$2,375.00
Webinar Training 2hr Session	ELT.006.003.009	$350.00	2	$700.00

Total One-Time Fees: $3,075.00

Recurring Fees

Description	SKU	Unit Price	Qty	Extended Amount
Elite™ Rescue - SaaS *Includes Elite™ Field	ELT.001.002.015	$9,492.00	1	$9,492.00
CAD Distribution	ELT.002.007.001	$3,500.00	1	$3,500.00
New World / Tyler Technologies	ELT.002.007.017	$0.00	1	$0.00
Mobile Fire Inspections - SaaS	ELT.001.002.014	$1,870.00	1	$1,870.00
FTP Auto Export	ELT.002.009.002	$3,500.00	1	$3,500.00

Total Recurring Fees: $18,362.00

TOTAL YEAR 1: $21,437.00

Send Invoices To:

Kelly Heindel
kelly.heindel@jcks.com
700 North Jefferson P.O. Box 287
Junction City, Kansas 66441

Payment Terms:

1. "One Time Fees" are due once upon contract signature.
2. "Recurring Fees" are annual fees which recur each year. The Recurring Fees shall be prorated monthly in the amount of $1,530.16 upon Go Live (as defined herein) through December 31, 2022. The parties understand that while the system can be infinitely configured and refined, that the software system must reach a level of readiness and it must "go-live" for usage by the end-users in its intended use cases. Client may desire staged roll out of different features or products for large implementations, or Client may desire to have all functions go live all at once. In the interest of defining a fair and objective measurement point, Go Live will be complete when the Client's Software system processes, receives, transmits, generates, or otherwise interacts with the first non-test data record, excluding non-test data which is migrated on a one-time basis from another system.
3. Recurring Fees in the amount of $18,362.00 shall be invoiced in full commencing January 1, 2023, and annually thereafter. The Recurring Fees will escalate in price annually by 3% beginning on 01/01/2024 and each year thereafter.

4. ImageTrend may temporarily suspend performance (e.g. cease to provide access, hosting, support) due to Client's breach of contract provided Client shall have 30 days to cure such breach before ImageTrend may suspend performance.

5. ImageTrend may charge to Client a late fee of 1.5% per month, or the highest rate allowed under the law, whichever is lower, on any overdue amounts. Client also agrees ImageTrend may charge to Client all reasonable costs and expenses of collection, including attorneys' fees where, in ImageTrend's discretion, payments are consistently deficient or late.

6. All Annual SaaS Fees are based upon anticipated transaction volumes (as provided by Client) and are subject to an annual usage audit. ImageTrend reserves the right to increase fees in accordance with increased transaction volume per the Unit Price listed in the tables above.

7. ImageTrend will not be responsible for third-party fees related to this Agreement unless specifically outlined by this Agreement.

Optional Items

Items in the table below are not goods or services currently contracted or provided by this Agreement, rather, they are included to allow Client to add those goods or services by first providing written notice to ImageTrend, subsequently ImageTrend will provide Client with a Work Order for the Optional item, and upon Client's signature of that Work Order, ImageTrend will begin the work.

Product	SKU	Unit Price	Description
Investigations	ELT.001.002.018	$1,250.00	Investigations is a separate module that allows your investigators to document all aspects of a fire-related investigation, including such things as witnesses, evidence grids and weather related information. Note: Elite Fire or Rescue is required.
Permits	ELT.001.002.021	$1,250.00	The Permits module allows you to create, track and complete records, such as building or construction permits. Note: Elite Fire or Rescue is required.

SOFTWARE LICENSING TERMS ATTACHMENT

To the degree any Work Order involves licensing ImageTrend Software, the following terms shall apply:

"ImageTrend Elite Data Marts" means the relational database(s) that contain an enhanced and simplified reporting-ready format of the transactional data collected within ImageTrend Elite. The Elite Data Marts are available for use with the ImageTrend Elite Reporting Tools.

"ImageTrend Elite Reporting Tools" means the Transactional Report Writer, Visual Informatics, Analytical Chart Reporting Tool and Analytical Tabular Reporting Tool in the Software that are based on a set of Elite Data Marts.

"Incident(s)" means an instance where the Client sends a vehicle or emergency responder to a situation requiring emergency response, as measured by the number of incident reports within ImageTrend Software systems.

"Licensed Information" means other Deliverables provided to Client by ImageTrend relating to the operation or design of the Software, or other Deliverables provided to Client by ImageTrend which are common to ImageTrend (e.g. such Deliverables are not unique to Client). A copy of the software specification Licensed Information is available within the Software labeled as "ImageTrend University."

"The Software" means the sum of all software licenses granted by this Agreement or Work Order hereto as provided in Section 1 below.

SECTION 1. GRANT OF LICENSE TO SOFTWARE.

Each Work Order for the sale of Software Licenses shall outline which of the below licenses are being granted by the Work Order. The license selection will be evidenced by the title of each SKU in the Work Order, e.g. "Elite EMS SaaS" shall be licensed under the Software as a Service License below. If the license is not apparent by the name of the SKU, then the license shall default to Software as a Service. ImageTrend may discontinue or replace a license in this table by providing Client reasonable written notice of the change. Replacing this table shall not have the effect of revoking previously agreed licenses, rather, ImageTrend's right to replace this table shall apply to only future Work Orders.

Name of License	Terms of License
Software as a Service License (SaaS) or Integration as a Service (IaaS) ("SaaS")	ImageTrend hereby grants Client a non-exclusive, non-transferable license to use the ImageTrend Software product(s) listed in the Work Order for such time as listed in said Work Order. During the term of the Work Order, the Client shall have access to the Software, which will be installed on servers at the ImageTrend hosting facility and subject to the Service Level Agreement attached. All copies of the Software and/or Licensed Information in any form provided by ImageTrend to Client hereunder are the sole property of ImageTrend and/or its suppliers, and that Client shall not have any right, title, or interest to any such Software and/or Licensed Information or copies thereof except as provided in this Agreement.

ImageTrend Hosted License ("License")	ImageTrend will grant Client a non-exclusive, non-transferable, perpetual use license without rights of resale or sublicensing, to the ImageTrend Software product(s) listed in the Work Order. Client shall have access to the Software, which will be installed on servers at the ImageTrend hosting facility and subject to the Service Level Agreement attached. All copies of the Software and/or Licensed Information in any form provided by ImageTrend to Client hereunder are the sole property of ImageTrend and/or its suppliers, and that Client shall not have any right, title, or interest to any such Software and/or Licensed Information or copies thereof except as provided in this Agreement.
Client Hosted License ("On Premise License")	ImageTrend will grant Client a non-exclusive, non-transferable, perpetual use license without rights of resale or sublicensing, to the ImageTrend Software product(s) listed in the Work Order. Client shall have access to the Software, which will be installed on servers at the Client hosting facility and subject to the attached Service Level Agreement. All copies of the Software and/or Licensed Information in any form provided by ImageTrend to Client hereunder are the sole property of ImageTrend and/or its suppliers, and that Client shall not have any right, title, or interest to any such Software and/or Licensed Information or copies thereof except as provided in this Agreement. Initial set up will require direct access to Client servers by ImageTrend personnel. However, after the installation is complete, management of non- ImageTrend software, operating systems, ancillary systems and the responsibility for keeping non- ImageTrend software updated will be the sole responsibility of Client. ImageTrend disclaims any and all liability arising out of out-of-date or otherwise insufficiently maintained non-ImageTrend software or hosting environment. ImageTrend has no duty to maintain the Client's hosted environment's cybersecurity. Client agrees to ensure that ImageTrend will have sufficient server access to fulfill ImageTrend's duties hereunder. Maintenance of Client Hardware, physical environment, storage, processing, patching, operating system maintenance, network device maintenance, Client 3rd party licenses (as outlined below), or any other task which is required to maintain the Client application hosting environment and is not directly arising out of a requirement of or defect to the ImageTrend application(s) are the sole responsibility of Client. It will not be ImageTrend's responsibility to maintain or resolve problems with Client's hosted environment. ImageTrend's sole responsibility shall be to provide application support for ImageTrend developed applications. Tasks which are ultimately discovered to be maintenance of the Client Hosting environment may be charged to Client at ImageTrend's out-of-scope rate of 225.00.

SECTION 2. PROTECTION OF SOFTWARE AND LICENSED INFORMATION

Client agrees to respect and not to, nor permit any third-party to, remove, obliterate, or cancel from view any copyright, trademark, confidentiality or other proprietary notice, mark, or legend appearing on any of the Software or Licensed Information, and to reproduce and include the same on each authorized copy of the Software and Licensed Information.

Client shall not nor shall Client permit any third-party under Client's control to, copy, reverse engineer, or duplicate the Software or any part thereof except for the purposes of system backup, testing, maintenance, or recovery. Client may duplicate the Licensed Information only for internal training, provided that all the names, trademark rights, product names, copyright statement, and other

proprietary right statements of ImageTrend are reserved. ImageTrend reserves all rights which are not expressly granted to Client in this Agreement.

Client shall not, nor shall Client permit any third-party to, modify, reverse engineer, disassemble, or decompile the Software, or any portion thereof, and shall not use the software or portion thereof for purposes other than as intended and provided for in this Agreement.

SECTION 3. IMAGETREND ELITE DATA MARTS NON-EXCLUSIVE USE LICENSE.

In accordance with the terms and conditions hereof, ImageTrend hereby grants the use of the ImageTrend Elite Data Marts only via ImageTrend Elite Reporting Tools, unless an "Elite Data Mart License" is included and detailed in a Work Order. Absent that license, this Agreement does not give the Customer the rights to access and query the ImageTrend Elite Data Marts directly using SQL query tools, reporting tools, ETL tools, or any other tools or mechanisms. Direct access to ImageTrend Elite Data Marts is only available via the aforementioned separately-priced product and service offering from ImageTrend.

SECTION 4. INSTALLATION, INTRODUCTORY TRAINING AND DEBUGGING.

IMPLEMENTATION. ImageTrend shall provide Client with start-up services such as the installation and introductory training relating to the Software, and, if necessary, initial debugging services known as "Implementation". During Implementation, Client must make available sufficient time and resources as is necessary to accomplish the milestones and tasks per the party's project plans (as applicable), typically between 4 and 15 hours a week. Depending on Client's objectives, Client may need to allocate more time or resources to achieve Client's desired timelines.

TRAIN THE TRAINER. ImageTrend may provide "Train-the-trainer" training for administrators as detailed in each Work Order. Additionally, online training videos and user guides in electronic format will be made available via ImageTrend University.

INSTRUCTIONS. ImageTrend will provide installation instructions and assistance for installation of the Software on the Servers appropriate to the License selection in the Work Order per the table above at (e.g. Client Hosted on premise license) as detailed in Service Level Attachment, below.

SOFTWARE SUPPORT. ImageTrend shall provide Software Support as detailed in the Service Level Attachment, below.

TRAINING USAGE AND EXPIRATION. The training line items and quantities as detailed in price table attached must be delivered within 2 years of the Effective Date. It shall be Client's responsibility to request the training session(s). Training not used within the 2 year cut-off shall expire and no refund or credit will be payable to Client.

SECTION 5. SOFTWARE WARRANTIES.

PERFORMANCE WARRANTY. ImageTrend warrants that the Software will conform to the specifications as set forth in the Licensed Information. However, this warranty shall be revoked in the event that any person other than ImageTrend and its agents make any unauthorized modification or change to the

Software in any manner outside of the configuration available within the Software's built-in functionality. This warranty does not apply to data extracted from the system.

OWNERSHIP WARRANTY. ImageTrend represents that it is the owner of the entire right, title, and interests in and to the Software, and that it has the sole right to grant licenses thereunder, and that it has not knowingly granted licenses thereunder to any other entity that would restrict rights granted hereunder to Client.

LIMITATIONS ON WARRANTY. All of ImageTrend's obligations under this Section shall be contingent on Client's use of the Software in accordance with this Agreement and in accordance with ImageTrend's instructions as provided by ImageTrend in the Licensed Information, and as such instructions may be amended, supplemented, or modified by ImageTrend from time to time. ImageTrend shall have no warranty obligations with respect to usage which does not conform with ImageTrend's instructions as provided by ImageTrend in the Licensed Information. ImageTrend shall have no warranty obligations with respect to any failures of the Software which are the result of accident, abuse, misapplication, extreme power surge or extreme electromagnetic field of a Client device. In addition to any other limitation on warranty or liability; Client's sole remedy for breach of warranty related to or arising out of the Software, or a defect with the Software, shall be at Client's option 1) repair of the Software or defect, 2) termination of this Agreement for convenience as outlined elsewhere in this Agreement.

THE EXPRESS WARRANTIES PROVIDED HEREIN ARE THE ONLY WARRANTIES MADE BY ImageTrend WITH RESPECT TO THE SOFTWARE AND SUPERSEDE ALL OTHER EXPRESS OR IMPLIED WARRANTIES, INCLUDING, BUT NOT LIMITED TO, ANY WARRANTIES OF MERCHANTABILITY AND WARRANTIES FOR ANY SPECIAL PURPOSE.

SECTION 6. MAINTENANCE.

ImageTrend shall provide scheduled updates and new releases for the Software, as well as defect correction as needed per the Service Level Agreement, attached for so long as Client has contracted for support (as indicated by a recurring fee containing the product name and word 'Support'). Specific out-of-scope system enhancement requests are excluded from support. Should Client desire specific source-code level modifications to the system, Client may submit a request to ImageTrend's UserVoice page at https://ImageTrend.uservoice.com/.

SECTION 7. RETURN OF DATA.

Upon termination of this Agreement for any reason, Client may request ImageTrend provide to Client a copy of Client's data. ImageTrend will produce this data by first using relevant export functionality provided by the application, e.g. for ImageTrend Elite the data would be produced as a NEMSIS Version 3 XML file(s), or by other native data export format should the application provide no export functionality. ImageTrend may redact or remove ImageTrend trade secret and confidential information, such as database schema design details, or data which is used solely in an operational or administrative fashion (e.g. data which was never entered by Client end-users). For clarity, ImageTrend may not redact or remove data that Client or Client's end-users entered. ImageTrend will provide this exported data to Client via secure electronic transfer, such as SFTP/FTPS. ImageTrend shall have 90 days from Client's request to produce the native data export for Client. Should Client desire the data to come in any alternative format, or be in any way different than as described in this section, Client must request those

services from ImageTrend separately on a Time and Materials basis under its own time frame. ImageTrend will make efforts to accommodate Client's request, but ImageTrend is under no obligation to do so.

SECTION 8. IMAGETREND ELITE AUTHORIZED USERS AND SCOPE OF USAGE

This Grant of License is strictly conditioned on the Software being used by only Authorized Users. ImageTrend may audit Client's Software, users, and usage to ensure compliance with the scope of usage detailed by this Agreement, in ImageTrend's discretion. Non-compliance with the scope of usage shall be considered a material breach.

If this Agreement is for the licensing of ImageTrend Elite EMS, the following scope of usage and Authorized User definitions apply.

Organization Type	Organization Definition	Authorized User Definition
Private Agency	Client responds to emergency medical incidents for-profit or not-for-profit and the Client is not a Governmental Entity.	All employees & contractors of Client who respond to emergency medical incidents in the regular scope of their employment
Public Agency, County, Region, or City for its own employed EMS workers ("Public Agency")	Client responds to emergency medical incidents and transports patients therefrom and is a Governmental Entity	All employees & contractors of Client who respond to emergency medical incidents in the regular scope of their employment
Hospital or Health Network	Client is a 1) hospital, 2) health network, 3) or other medical institution that provides care which does not involve responding to emergency medical incidents and transporting patients therefrom as a primary service of the organization; and Client is recognized and licensed as such by the Client's governing State	All employees & contractors of Client who respond to emergency medical incidents in their regular scope of employment at or from the named Hospital brick-and-mortar locations. If the specific brick-and-mortar location(s) is not named in a Work Order, then it shall be interpreted as the brick-and-mortar location from which the Client primary contact, Kelly Heindel or their successor, conducts their job duties most frequently.
State, County, Region, City for its constituents	Client is a Governmental Entity with authority or a official mandate to improve, facilitate, organize, surveil, investigate, report, collect reports of, or otherwise govern public health matters; or another entity acting under a grant or contract of and for equivalent authority	Licensed individuals within Client's legal or governing jurisdiction and geographic boundary, who to respond to emergency medical incidents in the regular scope of their employment, and not individuals whose primary job duty involves law enforcement.
Group Purchase (Multi-Agency)	Client(s) are a plurality of Private Agencies and/or Public Agencies	All employees & contractors of each named organization, who respond to emergency medical incidents
Financing Party (e.g. billing company) on behalf of Agency/City/County third party beneficiary	Client is an entity which does not respond to emergency medical incidents or provide for the care or transportation of patients; rather Client is an entity who procures or pays for a third party beneficiary who is a Private or Public Agency.	All employees & contractors of third party beneficiary Public or Private Agency, who respond to emergency medical incidents in the regular scope of their employment.

SERVICE LEVEL AGREEMENT ATTACHMENT

ImageTrend is committed to offering exceptional levels of service to our customers. This Service Level Agreement ("SLA") guarantees your website or application's availability, reliability and performance. This SLA applies to any site or application hosted on our network.

1. Customer Support

ImageTrend is committed in providing an exceptional level of customer support. ImageTrend's servers are monitored 24 hours per day, 7 days per week, 365 days per year and our support staff is available via phone (888.469.7789) and email (www.imagetrend.com/support) as posted on the company's website. ImageTrend works to promptly resolve all issues reported by customers, and will acknowledge the disposition and potential resolution according to the chart below:

Severity Level	Example	Acknowledgement of Error Notice	Response Goal
High/Site Down	- Complete shutdown or partial shutdown of one or more Software functions - Access to one or more Software functions not available - Major subset of Software application impacted that is necessary for usage of the software	Within one (1) hour of initial notification during business hours or via support.imagetrend.com	Six (6) hours
Medium	- Minor subsystem failure -Data entry or access impaired on a limited basis.	Within four (4) hours of initial notification	24 Business hours
Low	- User error (i.e. training) or forgotten passwords - Issue can or must be delegated to local Client contact as a first level of response for resolution	Same day or next business day of initial notification	As appropriate depending on nature of issue and party responsible for resolution

2. Data Ownership

All customer data collected and maintained by ImageTrend shall at all times remain the property of the customer.

3. Data Protection

ImageTrend takes data privacy and cybersecurity very seriously. ImageTrend utilizes compliant and industry recognized best practices to ensure data security, and does not use or make available any personally identifiable information to third parties without customer consent or as required by law. ImageTrend acknowledges that its handling of information on behalf of customers may be subject to federal, state or local laws, rules, regulation and restrictions regarding the privacy of consumer information. ImageTrend agrees to comply with all of such laws, rules, regulations and restrictions at its sole cost and expense.

4. Suspension of Service
ImageTrend reserves the right to suspend and limit network resources to customers failing to pay the monthly fee in advance at its own discretion. In the event of service suspension, full service delivery will be restored within 48 hours from the date and time that payment is received.

5. Availability
ImageTrend is fully committed to providing quality service to all customers. To support this commitment, ImageTrend offers the following commitments related to application server Availability:

Availability Objective: ImageTrend will provide 99.5% Availability (as defined below) for the ImageTrend network services within ImageTrend's Immediate Control. For purposes, hereof, "Availability" or "Available" means the ImageTrend Services are available for access and use through the Internet.

"Immediate Control" includes ImageTrend's network services within the ImageTrend data center which extends to, includes and terminates at the Internet Service Provider ("ISP") circuit termination point on the router in ImageTrend's data center (*i.e.,* public Internet connectivity).

Specifically excluded from the definition of "Immediate Control" are the following:

a. Equipment, data, materials, software, hardware, services and/or facilities provided by or on behalf of Client or a third-party entity (or any of their vendors or service providers) and Client's or a third party entity's network services or end-user hardware.

b. Acts or omissions of Client, their employees, contractors, agents or representatives, third party vendors or service providers or anyone gaining access to the ImageTrend Services at the request of Client.

c. Issues arising from bugs, defects, or other problems in the software, firmware, or hardware of third parties.

d. Delays or failures due to circumstances beyond ImageTrend's reasonable control that could not be avoided by its exercise of due care.

e. Any outage, network unavailability or downtime outside the ImageTrend data center.

Availability Calculation: Availability is based on a monthly calculation. The calculation will be as follows: ((a – b) / a) x 100, where "a" is the total number of hours in a given calendar month, excluding Scheduled Maintenance (as defined below), and "b" is the total number of hours that service is not Available in a given month.

Offline Capability: The Software may have offline capability which provides redundancy when network or server back-end capability is not available. Periods of time when the Software's primary functions continue to function offline shall be excluded from the unavailability calculation "b" above.

Scheduled Maintenance: ImageTrend conducts scheduled maintenance, as necessary, every last Wednesday of the month. ImageTrend will perform scheduled maintenance within that maintenance window between the hours of 9:00 p.m. CST to 11:00 p.m. CST. ImageTrend may change the regularly scheduled maintenance window from time to time at ImageTrend's discretion upon reasonable notice to Client.

Service Disruption: Upon customer's written notice to ImageTrend, if Availability for the month is below the guaranteed level, ImageTrend will issue a credit to customer in accordance with the schedule below:

Availability: 99.0% - 99.5% = 5% of monthly hosting fee credited
95.0% - 98.99% = 10% of monthly hosting fee credited
90.0% - 94.99% = 15% of monthly hosting fee credited
89.99% or below = 2.5% for every 1% of lost Availability (in no event exceeding 50% of monthly hosting fees)

ImageTrend maintains precise and objective Availability metrics, which shall be determinative when calculating any customer requested credit. ImageTrend maintained Availability metrics shall only be requested in good faith to address material customer concerns. To receive a credit, customers must specifically request it during the month following the month for which the credit is requested. Credits shall not be issued if a customer account is past due, suspended or pending suspension.

6. General

ImageTrend reserves the right to change or modify this SLA and the related services being provided to benefit its customers, including changes to hosting environments and infrastructure, provided that any such improvements shall adhere to the regulatory guidelines and best practices referenced herein.

DATA EXCHANGE AUTHORIZATION

Between the Parties to this Agreement with Client as "Data Controller"

Whereas; ImageTrend is a provider of data management services and a current Business Associate to the Data Controller and;

Whereas; the Data Controller wishes ImageTrend to exchange certain ePHI data from and to the Data Controller's System, in ImageTrend's capacity as a Business Associate

Data Exchange Purpose The purpose of this Data Exchange Authorization is to exchange Data Controller's data in accordance with the table below that lists the data exchange work items to be fulfilled by ImageTrend ("the Identified Data Exchanges"). It is Data Controllers sole obligation to ensure the "Destination" column is accurate. ImageTrend will fulfill and exchange data with the listed Destination party, and will not deviate from the identified destination unless ImageTrend is directed otherwise in writing by Data Controller. Notwithstanding any term to the contrary, ImageTrend shall not be liable in any manner for sending or receiving data as outlined below; Data Controller assumes all risk for the data source(s) and destination(s) identified below.

Description	Quote Description	Data Source	Data Destination
FTP Auto Export	A NEMSIS 3.3.4 or 3.4.0 file can be automatically exported to an SFTP location (agency's or biller's) based on specific criteria being met (i.e. incident status is 'Ready for Billing', incident is locked, etc.). The export process is triggered every 10 minutes. The ePCR PDF can also be exported and will use the same file name as the NEMSIS file.	ImageTrend at Lakeville, MN55044	OMNI EMS Billing

Authorization. Data Controller hereby authorizes ImageTrend to transmit, import, and/or disclose in accordance with the Identified Data Exchanges, and to transmit, import and/or disclose other data reasonably necessary to achieve the purpose of each work line item outlined in the table above. This Agreement modifies any prior agreements of the parties only to the extent necessary to effect this agreement, and does not otherwise change the terms of any prior agreements between the parties.

Right to Revoke or Terminate. Data Controller may terminate or revoke the right to transmit or disclose data granted to ImageTrend by this Agreement at any time by providing reasonable written notice to ImageTrend and providing a commercially reasonable period of time in which to effect the termination.

The Parties hereby agree to this Data Exchange Authorization:

IN WITNESS WHEREOF: the undersigned parties, each having authority to bind their respective organizations, hereby agree

Client		ImageTrend	
Signature:		Signature:	
Print Name:		Print Name:	
Title:		Title:	
Date:		Date:	

PRODUCT SPECIFIC TERMS ATTACHMENT

AUTO BILLING EXPORT TO FTP

- **AVAILABLE EXPORTS** The following file formats are available for export:
  - NEMSIS XML Version 3.3.4, or latest version with attachments
  - NEMSIS XML Version 2.2.1, without attachments
  - System "Default" PDF format
- **FILE NAME FORMAT** The above files will be named according to this convention: "ClientName_IncidentID_IncidentNumber"
- **EXPORT SCHEDULE** Incidents will be exported every ten (10) minutes. The system will modify the status of exported incidents. Previously exported incidents will not be exported a second time. The Export Add-on Form will provide the specific criteria for each client.

FTP REQUIREMENTS

- Client must use an FTP location which utilizes transport encryption (e.g. SFTP, FTPS with a modern transport encryption protocol such as TLS 1.1 or higher) to which the exported files will be deposited by the system
- Client must provide to ImageTrend the desired FTP directory, FTP URL, credentials (e.g. username and password) for the FTP location
- Dynamic workflow and process based subdirectories and naming conventions are out-of-scope for the FTP Automated Export. Dynamically depositing exported files and dynamically naming them is available as a custom project requiring its own Statement of Work at ImageTrend's standard rate of $175/hour, please contact your ImageTrend sales representative for more information.

ADMINISTRATIVE REQUIREMENTS

- Client must fill out the "Agency Export Form" below. ImageTrend reserves the right to conduct no work until the Agency Export Form for the agency is complete. The completed form should be transmitted to ImageTrend via email.
- Client must fill out and sign the "ePHI Data Export Sign Off" form. ImageTrend reserves the right to conduct no work until ImageTrend possesses a signed copy of the "ePHI Data Export Sign Off" form for the agency
- Client must provide the date or date range of incidents that should be initially exported upon set-up (e.g. export is set up Jan 1, 2019 but all Ready To Bill status incidents from December 1, 2018 and forward should be initially exported)

AGENCY EXPORT FORM

Agency Information	Response
Agency Name:	
Agency Contact Name:	
Agency Address:	
Agency City, State, Zip:	
Agency Contact Phone Number:	
Agency Contact Email Address:	
Agency Annual # of Incidents:	
URL Agency is posting to:	
Agency ID:	
Parent Site URL, if applicable:	
[e.g. if multiple agencies run on one parent site such as the State of Georgia site]	
Export Criteria:	
Starting Incident Date:	
Run Status:	
Locked: [Yes or N/A]	
Exported Status:	
Export Attachments:	
Validity: [E.g. 100%, or "greater than 90%," etc.]	
Disposition:	
Previously Exported:	No
SFTP URL:	
SFTP Username:	
SFTP Password:	

AUTO EXPORT GLOSSARY

"Agency Name" Name of agency as it appears in the ImageTrend site. This information is required.

"Agency Annual # of Incidents" This information needs to be captured for contractual reasons.

"Agency ID" Agency ID as it appears in the ImageTrend site.

"URL Agency is posting to" The ImageTrend URL for where this agency exists. This information is required.

"FTP URL" SFTP destination of where the incident data is to be exported. This information is required.

"FTP Username" Username for the SFTP account that ImageTrend is to use in order to export the incident data. This information is required.

"FTP Password" Password for the SFTP account that ImageTrend is to use in order to export the incident data. This information is required.

"FTP Directory" Directory information of the SFTP location that ImageTrend is to export the incident data. This is not required if we can export to the root location of the SFTP URL.

"File Format" (ex. NEMSIS 3.3.4) Format of the NEMSIS file that is to be exported. Examples: NEMSIS 3.3.4 or NEMSIS 3.4.0. This information is required.

"Preferred filename Format" Format of the file name for the incident files to be exported. If not specified, we will use the format of [IncidentID]-[IncidentNumber].xml. This is used for the NEMSIS XML, ePCR PDF, and additional attachments.

"Starting Incident Date" Incidents should be exported that meet the criteria specified that occurred after what date?

"Run Status" The status that the incident should be in order to trigger the export to the SFTP location.

"Locked" Should the incident be locked in order to be triggered to export or should the incident locked state not be included in the criteria. This could be a yes or blank response.

"Exported Status" Should the incident status be updated after it has been exported? If so, please provide the status to update the incident to.

"Include PDF" This would be a yes or no response on if the ePCR PDF is to be exported as well as the NEMSIS XML file.

"PDF Template" This would be the name of the ePCR PDF as listed in Elite under Print Report Manager. If the ePCR PDF is to be included and a template is not defined, the PDF that is set up as the default PDF on the Elite site will be exported.

"Include Additional Attachments" The NEMSIS Version 3 file comes with attachments embedded in the XML. This item is to specify if attachments tied to an incident should be exported as individual files in addition to the NEMSIS XML. This would be a yes or no response.

COLLABORATE ENROLLMENT AGREEMENT

Between Junction City Fire Dept ("Data Controller") residing at 700 North Jefferson, P.O. Box 287, Junction City, Kansas 66441 and ImageTrend, Inc. ("ImageTrend"), a Minnesota Corporation located at 20855 Kensington Blvd., Lakeville, MN 55044 and together referred to as "the Parties".

WHEREAS; ImageTrend is currently a provider of data management services and a current Business Associate to the Data Controller and the Data Controller wishes to permit ImageTrend to create a de-identified set of Data Controller's current and future data. This Authorization hereby expands the scope of permissible data use in all Agreements between Parties.

PURPOSE. ImageTrend shall not sell Data Controller's Data, nor sell the De-Identified Data, in a stand-alone fashion unconnected with other products, services, reports, or analysis. ImageTrend shall not use or disclose Data Controllers Data, except as permitted by this Agreement. The purpose of this Authorization is to enable ImageTrend to conduct analysis across multiple Data Controllers; this will allow ImageTrend to provide comparative reporting. For example, cross-jurisdiction benchmarking of 'lights and sirens' to on-scene time, and cross-jurisdiction benchmarking of provider administration of naloxone.

AUTHORIZATION. ImageTrend may create a de-identified data set of Data Controller's data ("the De-identified Data Set"). Data Controller hereby grants ImageTrend:

i. A non-exclusive perpetual, and irrevocable license to use, reproduce, display, make and distribute derivative or collective works of and otherwise use the Data Controller's data, including the right to compile the data over time or combine it with other data sources and expose it to machine learning algorithms; and to create derivatives and/or collections thereof, and to license and sell De-Identified Data reports, services or analytics products as ImageTrend may develop pursuant to this Agreement.

Nothing in this Agreement changes or is intended to change the fact that Data Controller retains all ownership rights in Data Controller's Data and ImageTrend acquires no right, title, or interest except those rights, licenses, and interests expressly provided for in this Agreement.

DE-IDENTIFICATION METHOD. ImageTrend shall create the De-identified Data Set in accordance with the then current HIPAA Safe Harbor Rule at 45 CFR § 164.514(2)(i) by removing the 18 listed data elements, and any additional data element designated as 'Personal Information' by State and Local data breach law (or equivalent laws). ImageTrend shall ensure its methods for creating the De-identified Data Set comport with industry best practices and guidance such as NISTIR 8053 'De-Identification of Personal Information' (available at http://dx.doi.org/10.6028/NIST.IR.8053). ImageTrend shall use reasonable administrative, technical, and physical safeguards to protect and prevent unauthorized disclosure of the De-identified Data Set.

RIGHT TO REVOKE OR TERMINATE. Data Controller may terminate or revoke the right to transmit or disclose data granted to ImageTrend by this Agreement at any time by providing reasonable written notice to ImageTrend and providing a commercially reasonable period of time in which to effect the termination.

IN WITNESS WHEREOF: the undersigned parties, each having authority to bind their respective organizations, hereby agree

Client	**ImageTrend**
Signature:	Signature:
Print Name:	Print Name:
Title:	Title:
Date:	Date:

City of Junction City

City Commission

Agenda Memo

21 June 2022

From: Fire Chief Jason Lankas

To: Board of Commissioners

Subject: **Request to surplus old SCBA Air Packs and Cylinders**

Background: Junction City Fire Department (JCFD) has several old SCBA 2.2 SCOTT Air Packs (8) and several 2216 psi Cylinders (16) that have been used by BCCC. This equipment was used for providing HazMat Training to students. This equipment is outdated, and the maintenance of the Air packs and hydrotesting of the cylinders are not in date compared to our current equipment. The value of the equipment and the maintenance needs exceed the value of this equipment.

Discussion of Issue: JCFD is asking to surplus and donate this equipment to Ottawa County Rural Fire District #4, in Bennington, KS, with proper Administration procedures, and Release of Liability for Donated Equipment form. This department has reached out and needs equipment. This equipment could be functioned tested and put back into service at there expense.

Alternatives: It appears that the City Commission has the following alternatives concerning the issues at hand. The Commission may:

1. Approve the Surplus and Donation of Air Packs and Cylinders.
2. Disapprove the Surplus and Donation of the Air Packs and Cylinders.
3. Table the request.

Recommendation: Staff Recommendation; Approval of Surplus and Donation of Air Packs and Cylinders.

Possible Motions:

1. Approve the Surplus and Donation of the Air Packs and Cylinders.
2. Disapprove the Surplus and Donation of the Air Packs and Cylinders.
3. Table the request.

City of Junction City

City Commission

Agenda Memo

June 16, 2022

From: Jason Lankas, Fire Chief

To: City Commissioners

Subject: **Request to purchase 52 sets of bunker gear with ARPA funds**

Objective: Purchase bunker gear to outfit all our firefighters in up to date and safe gear.

Explanation of Issue: A bunker gear replacement plan has not been in effect for years and our line-item funding for this has not been funded to keep firefighters in safe gear. Many of our employees are in gear that has a service date that is expired or near expiration. NFPA 1917, Standard on Protective Ensembles for Structural Fire Fighting and Proximity Fire Fighting. This recommended standard advises that PPE should be replaced at 10 years of active service. A bulk purchase of gear would give the fire department the ability to put all our firefighters in up to date and safe gear at one time, allowing us to start a replacement program that would not allow us to fall behind on replacement of damaged or out of service life gear.

This would also give us a 4-to-5-year cushion to purchase other aspects of our protective gear such as boots, gloves, helmets, hoods, and other protective gear while not needing significant changes to our line budget. After those cushion years are over, we can start replacing gear at the 5-year mark at 10 sets per year to keep our inventory up to date and allow for having 2 sets of gear that are in date. Right now, after a fire, gear must be cleaned and dried and inspected for damage. When this happens, we wear spare gear, which is the gear that was taken out of service. So, if another fire is responded to our firefighters are in gear that was deemed out of service which is a liability. This bulk purchase would greatly increase the quality of gear in our primary and secondary gear cache.

Bunker gear prices have climbed roughly 10% since last year due to availably of materials. A set of gear (pants and coat only) last October was $3300. This month our price quote was almost $4000 for the same set. After talking to our dealer representative and other brand manufacturers, this price jump is trending in all gear manufacturers with an estimated 5% increase next year. Buying gear in a large purchase this year will save money over time with the inflation of product materials.

The request of the fire department is to purchase 52 sets of bunker gear which encompass one pair of pants, one coat and suspenders at the cost of $201,763.12 with additional shipping and handling charges to be added to the final invoice in 2022. This will allow us to purchase boots, helmets, gloves, and hoods over the next 4 years without having a major change in our current line item for protective gear. In 2027 a rotation can be started of 10 sets a year and budgeted for accordingly to keep our firefighters in safe and affective gear throughout the future.

Budget Impact: There would be no line-item budget impact with the use of ARPA funds.

Staff Recommendation: Staff recommends approval of request to purchase 52 sets of bunker gear in the amount of $201,763.12 with additional shipping and handling charges to be added to the final invoice in 2022 using ARPA funds.

Suggested Motion: I move to approve the request to purchase 52 sets of bunker gear in the amount of $201,763.12 with additional shipping and handling charges to be added to the final invoice in 2022 using ARPA funds.

Alternatives: It appears that the City Commission has the following alternatives concerning the issues at hand. The Commission may:

1. Deny the request
2. Table the request
3. Modify the request

Enclosures: Quote #QUO1924

Delta Fire & Safety TX
3159 Summit Dr.
Port Neches TX 77651
United States

Quote

#QUO1924
6/8/2022

Bill To
ATTN: CHIEF LANKAS JUNCTION CITY FIRE DEPT. 700 N. Jefferson ST Junction City KS 66441 United States

Ship To
ATTN: CHIEF LANKAS JUNCTION CITY FIRE DEPT. 700 N. Jefferson St. Junction City KS 66441 United States

Expires	Exp. Close	Terms	Contract	Sales Rep	Partner	Shipping Method
6/24/2022	6/21/2022	Net 30		Ronald Wetter		

Quantity	Item	Description	Rate	Amount
52	**HONEYWELL: KSJUNC00104**	HONEYWELL: KSJUNC00104 LTO 62IG TAIL BLACK PBI MAX	$2,315.17	$120,388.84
52	**HONEYWELL: P : KSJUNC00105**	HONEYWELL: KSJUNC00105 MPL 62TG PANTS BLACK PBI MAX	$1,564.89	$81,374.28
		Shipping & Handling charges, Pre-Pay and Add; Charges to be added to final invoice.		

Subtotal	$201,763.12
Shipping Cost	
Tax Total (%)	$0.00
Total	$201,763.12

City of Junction City

City Commission

Agenda Memo

June 21, 2022

From: **Ames Howard, Assistant Codes Administrator**

To: **Allen Dinkel, City Manager**

Subject: **Dangerous or Unsafe Structure located at 126 W 12th St**

Objective: To request approval of Resolution No. R-3007, declaring the structures at 126 W 12th St Dangerous and/or Unsafe.

Explanation of Issue: On May 3, 2022, the Commission approved Resolution No. R-2998, setting a public hearing for June 21, 2022 to address the dangerous and unsafe structures at 126 W 12th St. Resolution No. R-2998 was sent to the property owner of record (Certified Mail Restricted Delivery) on May 5th and was signed for on May 10th. Resolution No. R-2998 was also published in the Daily Union on May 10th and on May 17th.

The primary structure has numerous cracks in the foundation and the foundation is broken, deteriorating and pushing out. There are cracks and holes in the siding and pieces of the siding are falling off. The west side wall is bowing out. The window and door frames are deteriorating, rotten and show signs of water damage. There is broken glass panes, and many windows have torn screens or missing screens. The soffit and facia boards are rotten and collapsing. There are shingles missing and it appears the decking is deteriorating and rotten. The brick chimney is deteriorating and falling. Storm drainage is missing. The porch on the front is rotten, failing and collapsing. The concrete slab is cracked. The porch on the east side is settling, creating a drainage issue directly to the house. The porch on the rear is built illegally and is rotting, deteriorating, and failing.

The secondary structure has cracks and chunks missing from the foundation. There is no foundation on the rear addition, causing rotting and deterioration to the walls. There are cracks, rotted wood, and paint peeling on the siding. The walls are settling on the rear addition due to no foundation. The doors are rotten and there are no screens on the windows or doors. There are missing windows and boarded up windows. Half of a storm door is missing and cannot be latched. There are shingles that are buckling and there are missing shingles. The flashing is coming up. The facia and soffit boards are rotten and deteriorating and/or missing. There is missing storm drainage. There is settling on both porches.

City Staff is requesting approval of Resolution No. R-3007, declaring the structures at 126 W 12th St as dangerous and/or unsafe, allotting the owner of record 72 days to either repair or remove said structures.

Budget Impact: If process continues, it may cost up to $10,000.00 to demolish and clean up this structure. The project will be funded through Demolition Removal in the General Fund. $100,000.00 was budged for 2022. Costs will be billed to the property owner of record and will reimburse any charges to this account.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve Resolution No. R-3007, declaring the structures at 126 W 12th St dangerous and/or unsafe, allotting the owner of record 72 days to repair or remove.

Enclosures: Resolution No. R-3007, Demolition Evaluation Form, Pictures dated April 28, 2022

Form of 235.350 Resolution

RESOLUTION NO. R-3007

A RESOLUTION PURSUANT TO SECTION 235.350 OF THE CODE OF THE CITY OF JUNCTION CITY, KANSAS, FINDING A STRUCTURE TO BE DANGEROUS AND UNSAFE AND DIRECTING REPAIR OR REMOVAL OF THE STRUCTURE.

WHEREAS, under the provision of Section 235.350 of the Code of the City of Junction City, Kansas, the Enforcing Officer of the City of Junction City, Kansas, has filed with the Governing Body of the City a statement in writing stating that a buildings commonly known as 126 West 12th Street Junction City, Kansas, and legally described as:

Lot Four (4), Block Two (2), Callen's Addition to the City of Junction City, Geary County, Kansas,

is dangerous and/or unsafe, and

WHEREAS, the City has caused a search to be made of the records affecting the title to the real estate in the office of the Geary County Register of Deeds and has found that the owners and lienholders of record to the above-described property are as follows:

High Caliber Holdings, LLC, 2611 SW 17th Street, Suite 223, Topeka, Kansas 66604

WHEREAS, the agents, if any, and occupants, if any, of the above-described property are as follows:

None

WHEREAS, the Governing Body did by Resolution No. R-2998 designate June 21, 2022 at 7:00 p.m., in the City Commission Room of the Junction City Municipal Court Building, 701 North Jefferson, Junction City, Kansas, as the time and place in which the owners, their agents, any lienholders of record and any occupants of the buildings or structures could appear and show cause why the buildings or structures should not be condemned and ordered repaired or demolished, and

WHEREAS, Resolution No. R-2998 was published on May 10, 2022 and on May 17, 2022 in the Junction City Daily Union, which is the official city newspaper, and

WHEREAS, a copy of Resolution No. R-2998 was mailed by certified mail to each owner, agent, lienholder and occupant at his/her or its last known place of residence on May 5, 2022, which was within three (3) days after publication of said resolution, and,

WHEREAS, pursuant to Section 235.350 of the Code of the City of Junction City, Kansas, on June 21, 2022, the Governing Body of the City of Junction City held a public hearing pursuant to Resolution No. R-2998. The Enforcing Officer, or his designated representative, Michael Ames Howard, appeared in person. _____appeared for the owner. Thereupon, the Enforcing Officer, or designated representative, Michael Ames Howard, presented evidence. _____presented evidence for the owner.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

1. The Governing Body finds that the Enforcing Officer and City Clerk have duly complied with all the legal requirements in regard notice and hereby approves and finds legally sufficient the legal publication and mailed notices required by Section 235.350 of the Code of the City of Junction City, Kansas.

2. The Governing Body finds that the buildings located on 126 West 12th Street, are dangerous and/or unsafe structures as defined in Section 235.320 of the Code of the City of Junction City, Kansas.

3. The Governing Body hereby orders that the owner be given until September 1, 2022 to either repair the structures in accordance with applicable City Building Codes or to diligently prosecute or complete the removal of the structures on the above-described real estate. The Governing Body further orders that if said owner fails to commence the repair or removal of such structures within the time stated or fails to diligently prosecute the same until the work is completed, then in that event the Enforcing Officer is hereby authorized and directed to cause the structures to be repaired or razed and removed without further notice. The Enforcing Officer may invite bids for the removal of such buildings, negotiate the contract for its removal or cause the structures to be removed by city employees and personnel. In any event, the Enforcing Officer shall keep an account of the cost of such work and may sell the salvage from such structures and apply the proceeds or any necessary portion thereof to pay for the cost of removing said structures and for the cost of making the premises safe and secure and in full compliance with the provisions of Section 235.370 of the Code of the City of Junction City, Kansas. The Enforcing Officer shall follow the procedure in regard to this matter as set out in Chapter 235 of the Code of the City of Junction City, Kansas.

4. The City Clerk shall cause this Resolution to be published once in the official city newspaper and to be mailed by certified mail within three (3) days after its publication to each owner, agent, lienholder and occupant at his/her or its last know place of residence and shall be marked “deliver to addressee only.”

PASSED AND ADOPTED THIS 21ST DAY OF JUNE, 2022

_____
Jeff Underhill, Mayor

ATTEST:

(SEAL)

_____
Tammy Melton, City Clerk

Condemnation Evaluation

Proposed Demolition

Property Address

126 W 12th St, Junction City, KS 66441, USA

Inspection Date

01-31-2022

Code Enforcement Officer

Sarah Brown

Structure Use

SFD

Square Footage Estimation

1718

Number of Rooms

9

Appraiser's Value

$64,900.00

Factor 1: Foundation

Rating

1

Foundation Type

Stone

Foundation Comments

The foundation has numerous cracks. It is broken, deteriorating and pushing out.

Deterioration, cracks, mortar missing, settling, caving in?

Factor 2: Exterior Walls/Siding/Brick

Rating

1

Siding Material Used

Vinyl

Exterior Comments

There are cracks, holes in the siding. Additionally. pieces of the siding is falling off. The west side wall is bowed.

Holes, missing siding pieces, termite damage, fasterns missing, water damage?

Factor 3: Windows/Doors

Rating

1

Windows/Doors Comments

The window and door frames are deteriorating and rotten. They show signs of water damage. There is broken glass. Many windows have torn screens or are missing screens.

Missing or broken, non securable (locks broken), won't open and/or close? Broken and/or rotted window or broken frames? Termite damage?

Factor 4: Roofing/Soffits/Facia/Storm Drainage

Rating

1

Roofing Material

Asphalt Shingles

Roofing/Soffits/Facia/Storm Drainage Comments

The soffit and facia boards are rotten and collapsing. There are shingles missing. The decking is deteriorating and rotten. The brick on the chimney is deteriorating and falling. The storm drainage is missing.

Missing shingles, rotten or decayed decking materials, apparent leaks? Buckled soffits, missing pieces, no air vents, wood damage? Facia missing or deteriorated, water damage?

Factor 5: Porches/Decks

Rating

1

Construction Materials Used

Wood, Vinyl and Concrete

Porches/Decks Comments

The front porch roof is rotten, failing and collapsing. The concrete slab is cracked. The east side porch has settled, creating a drainage issue directly to the house. The rear porch is built illegally. It is rotting, deteriorating and failing.

Wood: leaks, holes in decking, deterioration, seperation from structure, supporting members deteriorated, non-code materials used? Cement: Settled (crooked), cracked, broken pieces, pulled away from structure?

Factor 6: Electrical Service and Interior Wiring

Rating

Service Amperage

Electrical Service and Interior Wiring Comments

Service: Undersized, not grounded, dangerous or unsafe wiring? Interior: Exposed wiring, old-poorly insulated wiring, ungrounded plugs, not enough plugs, dangerous lighting fixtures?

Factor 7: Plumbing - Water Supply and Wastewater

Rating

Water Piping Materials

Plumbing - Water Supply and Wastewater Comments

Faucets leaking, improperly vented, fixtures don't function properly? Sewer gas smell? Kitchen area must have sink, bathroom must have commode, lavatory, and bathing facilities.

Factor 8: Mechanicals - Heat and Air Conditioning

Rating

Mechanicals - Heat & Air Conditioning Comments

Furnace covers in place, venting, functioning properly, thermostat? Register covers in place? Wall units in sleeping areas?

Composite Evaluation

Overall Evaluation Score

0.63

Ratings 1 through 8 added together and divided by 8 to attain overall average score.

Other Substandard Housing Conditions

Health/Sanitary Condition Comments:

Sewer cap in place? Apparrent bug and/or rodent droppings? Possible lead paint? Leaking toilet seal? Stored boxes/bags allowing for rodent harborage? Strong pet odors?

Floor Comments:

Wood floors in rough splintered condition? Vinyl flooring has holes, coming apart at the seams, or coming up from subfloor/underlayment? Ripped, loose, dirty/stained carpets? Pet odors?

Apparent Fire Hazards/Fire Alarms Comments:

Inoperable fire alarms? No fire alarms? Emergency exits blocked or inoperable? Faulty wiring? Faulty or dangerous heating plant? Improper vent spacing for furnace or water heater?

Improper Occupancy Comments:

Structure or portion thereof occupied for living, sleeping, cooking or dining purposes which were not designed or intended to be used for such occupancies?

Site Pictures

Site Pictures Upload

You can upload multiple pictures.

Condemnation Evaluation

Proposed Demolition

Property Address

126 W 12th St, Junction City, KS 66441, USA

Inspection Date

01-31-2022

Code Enforcement Officer

Sarah Brown

Structure Use

Accessory Structure

Square Footage Estimation

396

Number of Rooms

3

Appraiser's Value

$64,900.00

Factor 1: Foundation

Rating

1

Foundation Type

Poured

Foundation Comments

The foundation has cracks and chunks missing from it. There is no foundation on the rear addition, causing rotting and deterioration.

Deterioration, cracks, mortar missing, settling, caving in?

Factor 2: Exterior Walls/Siding/Brick

Rating

1

Siding Material Used

Wood

Exterior Comments

There are cracks, rotted wood and the paint is peeling on the siding. The walls are settling on the rear addition due to no foundation.

Holes, missing siding pieces, termite damage, fasterns missing, water damage?

Factor 3: Windows/Doors

Rating

1

Windows/Doors Comments

The doors are rotten. There are no screen on the windows or doors. There are missing windows and boarded up windows. Half of the storm door is missing.

Missing or broken, non securable (locks broken), won't open and/or close? Broken and/or rotted window or broken frames? Termite damage?

Factor 4: Roofing/Soffits/Facia/Storm Drainage

Rating

1

Roofing Material

Asphalt Shingles

Roofing/Soffits/Facia/Storm Drainage Comments

There are missing shingles and there are shingles buckling. The flashing is coming up. The facia and soffit boards are rotten and deteriorating and or missing. There is missing storm drainage.

Missing shingles, rotten or decayed decking materials, apparent leaks? Buckled soffits, missing pieces, no air vents, wood damage? Facia missing or deteriorated, water damage?

Factor 5: Porches/Decks

Rating

1

Construction Materials Used

Concrete

Porches/Decks Comments

There is settling on both porches.

Wood: leaks, holes in decking, deterioration, seperation from structure, supporting members deteriorated, non-code materials used? Cement: Settled (crooked), cracked, broken pieces, pulled away from structure?

Factor 6: Electrical Service and Interior Wiring

Rating

Service Amperage

Electrical Service and Interior Wiring Comments

Service: Undersized, not grounded, dangerous or unsafe wiring? Interior: Exposed wiring, old-poorly insulated wiring, ungrounded plugs, not enough plugs, dangerous lighting fixtures?

Factor 7: Plumbing - Water Supply and Wastewater

Rating

Water Piping Materials

Plumbing - Water Supply and Wastewater Comments

Faucets leaking, improperly vented, fixtures don't function properly? Sewer gas smell? Kitchen area must have sink, bathroom must have commode, lavatory, and bathing facilities.

Factor 8: Mechanicals - Heat and Air Conditioning

Rating

Mechanicals - Heat & Air Conditioning Comments

Furnace covers in place, venting, functioning properly, thermostat? Register covers in place? Wall units in sleeping areas?

Composite Evaluation

Overall Evaluation Score

0.63

Ratings 1 through 8 added together and divided by 8 to attain overall average score.

Other Substandard Housing Conditions

Health/Sanitary Condition Comments:

Sewer cap in place? Apparrent bug and/or rodent droppings? Possible lead paint? Leaking toilet seal? Stored boxes/bags allowing for rodent harborage? Strong pet odors?

Floor Comments:

Wood floors in rough splintered condition? Vinyl flooring has holes, coming apart at the seams, or coming up from subfloor/underlayment? Ripped, loose, dirty/stained carpets? Pet odors?

Apparent Fire Hazards/Fire Alarms Comments:

Inoperable fire alarms? No fire alarms? Emergency exits blocked or inoperable? Faulty wiring? Faulty or dangerous heating plant? Improper vent spacing for furnace or water heater?

Improper Occupancy Comments:

Structure or portion thereof occupied for living, sleeping, cooking or dining purposes which were not designed or intended to be used for such occupancies?

Site Pictures

Site Pictures Upload

You can upload multiple pictures.


Thursday, April 28, 2022 at
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Thursday, April 28, 2022 at
12:04 PM
NO
TRESPASSING


Thursday, April 28, 2022 at
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12:10 PM

City of Junction City

City Commission

Agenda Memo

June 21, 2022

From: **Ames Howard, Assistant Codes Administrator**

To: **Allen Dinkel, City Manager**

Subject: **Dangerous or Unsafe Structure located at 211 E 13th St**

Objective: To request approval of Resolution No. R-3008, declaring the structure at 211 E 13th St Dangerous and/or Unsafe.

Explanation of Issue: On May 3, 2022, the Commission approved Resolution No. R-2999, setting a public hearing for June 21, 2022 to address the dangerous and unsafe structure at 211 E 13th St. Resolution No. R-2999 was sent to the property owner of record (Certified Mail Restricted Delivery) on May 5th and was signed for on May 11th. Resolution No. R-2999 was also published in the Daily Union on May 10th and on May 17th.

The structure foundation is crumbling, settling, and caving in. There are holes in the siding with signs of water damage, rotting and deterioration. There are no screens on the windows and the windows are broken and/or boarded up. The back door is not secured. The window frames are deteriorating. The shingles are peeling and lifting. There is deterioration in the decking. The soffit boards have holes. There is separation in the soffit and facia boards. The chimney has fallen over. The front porch floor is made of ply-wood with signs of water damage, rotting and deterioration. The rear porch is rotting as well.

City Staff is requesting approval of Resolution No. R-3008, declaring the structure at 211 E 13th St as dangerous and/or unsafe, allotting the owner of record 72 days to either repair or remove said structure.

Budget Impact: If process continues, it may cost up to $10,000.00 to demolish and clean up this structure. The project will be funded through Demolition Removal in the General Fund. $100,000.00 was budged for 2022. Costs will be billed to the property owner of record and will reimburse any charges to this account.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve Resolution No. R-3008, declaring the structure at 211 E 13th St dangerous and/or unsafe, allotting the owner of record 72 days to repair or remove.

Enclosures: Resolution No. R-3008, Demolition Evaluation Form, Pictures dated April 28, 2022

Form of 235.350 Resolution

RESOLUTION NO. R-3008

A RESOLUTION PURSUANT TO SECTION 235.350 OF THE CODE OF THE CITY OF JUNCTION CITY, KANSAS, FINDING A STRUCTURE TO BE DANGEROUS AND UNSAFE AND DIRECTING REPAIR OR REMOVAL OF THE STRUCTURE.

WHEREAS, under the provision of Section 235.350 of the Code of the City of Junction City, Kansas, the Enforcing Officer of the City of Junction City, Kansas, has filed with the Governing Body of the City a statement in writing stating that a building commonly known as 211 East 13th Street, Junction City, Kansas, and legally described as:

Lot Fourteen (14), Block Fifty-Seven (57), Railroad Addition to Junction City, Geary County, Kansas,

is dangerous and/or unsafe, and

WHEREAS, the City has caused a search to be made of the records affecting the title to the real estate in the office of the Geary County Register of Deeds and has found that the owners and lienholders of record to the above-described property are as follows:

Liu Li Jung Chou 765 College Heights Circle, Manhattan, Kansas 66502

WHEREAS, the agents, if any, and occupants, if any, of the above-described property are as follows:

None

WHEREAS, the Governing Body did by Resolution No. R-2999 designate June 21, 2022 at 7:00 p.m., in the City Commission Room of the Junction City Municipal Court Building, 701 North Jefferson, Junction City, Kansas, as the time and place in which the owners, their agents, any lienholders of record and any occupants of the building or structure could appear and show cause why the building or structure should not be condemned and ordered repaired or demolished, and

WHEREAS, Resolution No. R-2999 was published on May 10, 2022 and on May 17, 2022 in the Junction City Daily Union, which is the official city newspaper, and

WHEREAS, a copy of Resolution No. R-2999 was mailed by certified mail to each owner, agent, lienholder and occupant at his/her or its last known place of residence on May 5, 2022, which was within three (3) days after publication of said resolution, and,

WHEREAS, pursuant to Section 235.350 of the Code of the City of Junction City, Kansas, on June 21, 2022, the Governing Body of the City of Junction City held a public hearing pursuant to Resolution No. R-2999. The Enforcing Officer, or his designated representative, Michael Ames Howard, appeared in person. _____appeared for the owner. Thereupon, the Enforcing Officer, or designated representative, Michael Ames Howard, presented evidence. _____presented evidence for the owner.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

1. The Governing Body finds that the Enforcing Officer and City Clerk have duly complied with all the legal requirements in regard notice and hereby approves and finds legally sufficient the legal publication and mailed notices required by Section 235.350 of the Code of the City of Junction City, Kansas.

2. The Governing Body finds that the building located on 211 East 13th Street, is a dangerous and/or unsafe structure as defined in Section 235.320 of the Code of the City of Junction City, Kansas.

3. The Governing Body hereby orders that the owner be given until September 1, 2022 to either repair the structure in accordance with applicable City Building Codes or to diligently prosecute or complete the removal of the structure on the above-described real estate. The Governing Body further orders that if said owner fails to commence the repair or removal of such structure within the time stated or fails to diligently prosecute the same until the work is completed, then in that event the Enforcing Officer is hereby authorized and directed to cause the structure to be repaired or razed and removed without further notice. The Enforcing Officer may invite bids for the removal of such building, negotiate the contract for its removal or cause the structure to be removed by city employees and personnel. In any event, the Enforcing Officer shall keep an account of the cost of such work and may sell the salvage from such structure and apply the proceeds or any necessary portion thereof to pay for the cost of removing said structure and for the cost of making the premises safe and secure and in full compliance with the provisions of Section 235.370 of the Code of the City of Junction City, Kansas. The Enforcing Officer shall follow the procedure in regard to this matter as set out in Chapter 235 of the Code of the City of Junction City, Kansas.

4. The City Clerk shall cause this Resolution to be published once in the official city newspaper and to be mailed by certified mail within three (3) days after its publication to each owner, agent, lienholder and occupant at his/her or its last know place of residence and shall be marked “deliver to addressee only.”

PASSED AND ADOPTED THIS 21ST DAY OF JUNE, 2022

_____
Jeff Underhill, Mayor

ATTEST:

(SEAL)

_____
Tammy Melton, City Clerk

Condemnation Evaluation

Proposed Demolition

Property Address

211 E 13th St, Junction City, KS 66441, USA

Inspection Date

10-13-2021

Code Enforcement Officer

Sarah Brown

Structure Use

SFD

Square Footage Estimation

820

Number of Rooms

4

Appraiser's Value

$17,990.00

Factor 1: Foundation

Rating

1

Foundation Type

Stone

Foundation Comments

The foundation is crumbling, settling and pulling away from the house.

Deterioration, cracks, mortar missing, settling, caving in?

Factor 2: Exterior Walls/Siding/Brick

Rating

1

Siding Material Used

Wood

Exterior Comments

There are holes in the siding. The siding is rotting and deteriorating with signs of water damage. Paint is peeling.

Holes, missing siding pieces, termite damage, fasterns missing, water damage?

Factor 3: Windows/Doors

Rating

1

Windows/Doors Comments

There are no screens on the windows. The windows are broken and or boarded up. The back door is not secure. The window frames are deteriorating.

Missing or broken, non securable (locks broken), won't open and/or close? Broken and/or rotted window or broken frames? Termite damage?

Factor 4: Roofing/Soffits/Facia/Storm Drainage

Rating

1

Roofing Material

Asphalt Shingles

Roofing/Soffits/Facia/Storm Drainage Comments

The shingles are peeling and lifting up. There is deterioration in the decking. Soffit boards have holes. The soffit boards and facia boards are separating. The chimney has fallen over.

Missing shingles, rotten or decayed decking materials, apparent leaks? Buckled soffits, missing pieces, no air vents, wood damage? Facia missing or deteriorated, water damage?

Factor 5: Porches/Decks

Rating

1

Construction Materials Used

Wood

Porches/Decks Comments

The front porch floor is made of ply-wood. There is water damage and it is rotting and deteriorating. The rear porch is rotten.

Wood: leaks, holes in decking, deterioration, seperation from structure, supporting members deteriorated, non-code materials used? Cement: Settled (crooked), cracked, broken pieces, pulled away from structure?

Factor 6: Electrical Service and Interior Wiring

Rating

Service Amperage

Electrical Service and Interior Wiring Comments

Service: Undersized, not grounded, dangerous or unsafe wiring? Interior: Exposed wiring, old-poorly insulated wiring, ungrounded plugs, not enough plugs, dangerous lighting fixtures?

Factor 7: Plumbing - Water Supply and Wastewater

Rating

Water Piping Materials

Plumbing - Water Supply and Wastewater Comments

Faucets leaking, improperly vented, fixtures don't function properly? Sewer gas smell? Kitchen area must have sink, bathroom must have commode, lavatory, and bathing facilities.

Factor 8: Mechanicals - Heat and Air Conditioning

Rating

Mechanicals - Heat & Air Conditioning Comments

Furnace covers in place, venting, functioning properly, thermostat? Register covers in place? Wall units in sleeping areas?

Composite Evaluation

Overall Evaluation Score

0.63

Ratings 1 through 8 added together and divided by 8 to attain overall average score.

Other Substandard Housing Conditions

Health/Sanitary Condition Comments:

Sewer cap in place? Apparrent bug and/or rodent droppings? Possible lead paint? Leaking toilet seal? Stored boxes/bags allowing for rodent harborage? Strong pet odors?

Floor Comments:

Wood floors in rough splintered condition? Vinyl flooring has holes, coming apart at the seams, or coming up from subfloor/underlayment? Ripped, loose, dirty/stained carpets? Pet odors?

Apparent Fire Hazards/Fire Alarms Comments:

Inoperable fire alarms? No fire alarms? Emergency exits blocked or inoperable? Faulty wiring? Faulty or dangerous heating plant? Improper vent spacing for furnace or water heater?

Improper Occupancy Comments:

Structure or portion thereof occupied for living, sleeping, cooking or dining purposes which were not designed or intended to be used for such occupancies?

Site Pictures

Site Pictures Upload

You can upload multiple pictures.


Thursday, April 28, 2022 at
12:13 PM


Thursday, April 28, 2022 at
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Thursday, April 28, 2022 at
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Thursday, April 28, 2022 at
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Thursday, April 28, 2022 at
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No
Trespassing
By order of the
property owner
Under penal code K.S.A. 21-5808
ALL VIOLATORS
Will be arrested and
prosecuted to the full extent of
the law
Unannounced armed security
officers on property 24/7


Thursday, April 28, 2022 at
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City of Junction City

City Commission

Agenda Memo

June 21, 2022

From: **Ames Howard, Assistant Codes Administrator**

To: **Allen Dinkel, City Manager**

Subject: **Dangerous or Unsafe Structure located at 215 W 12th St**

Objective: To request approval of Resolution No. R-3009, declaring the structure at 215 W 12th St Dangerous and/or Unsafe.

Explanation of Issue: On May 3, 2022, the Commission approved Resolution No. R-3000, setting a public hearing for June 21, 2022 to address the dangerous and unsafe structure at 215 W 12th St. Resolution No. R-3000 was sent to the property owner of record (Certified Mail Restricted Delivery) and to the Lien Holder (Certified Mail) on May 5th and was signed for, by the owner, on May 10th and by the Lien Holder on May 9th. Resolution No. R-3000 was also published in the Daily Union on May 10th and on May 17th.

There is no foundation under this structure. The siding is deteriorating, rotten and missing in areas. The wall structure is collapsing. Windows are missing. The garage doors allow access to the elements. The roof has collapsed at the peak and is causing the rest of the roof to cave in. The shingles are deteriorating. There is no storm drainage.

City Staff is requesting approval of Resolution No. R-3009, declaring the structure at 215 W 12th St as dangerous and/or unsafe, allotting the owner of record 72 days to either repair or remove said structure.

Budget Impact: If process continues, it may cost up to $10,000.00 to demolish and clean up this structure. The project will be funded through Demolition Removal in the General Fund. $100,000.00 was budged for 2022. Costs will be billed to the property owner of record and will reimburse any charges to this account.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve Resolution No. R-3009, declaring the structure at 215 W 12th St dangerous and/or unsafe, allotting the owner of record 72 days to repair or remove.

Enclosures: Resolution No. R-3009, Demolition Evaluation Form, Pictures dated April 28, 2022

Form of 235.350 Resolution

RESOLUTION NO. R-3009

A RESOLUTION PURSUANT TO SECTION 235.350 OF THE CODE OF THE CITY OF JUNCTION CITY, KANSAS, FINDING A STRUCTURE TO BE DANGEROUS AND UNSAFE AND DIRECTING REPAIR OR REMOVAL OF THE STRUCTURE.

WHEREAS, under the provision of Section 235.350 of the Code of the City of Junction City, Kansas, the Enforcing Officer of the City of Junction City, Kansas, has filed with the Governing Body of the City a statement in writing stating that a building commonly known as 215 West 12th Street, Junction City, Kansas, and legally described as:

Lot Twenty-two (22), Block Nine (9), Callen's Addition to Junction City,
Geary County, Kansas,

is dangerous and/or unsafe, and

WHEREAS, the City has caused a search to be made of the records affecting the title to the real estate in the office of the Geary County Register of Deeds and has found that the owners and lienholders of record to the above-described property are as follows:

Jeffery A Day, 424 West Chestnut Street, Junction City, Kansas 66441 (owner)

Kansas Department of Revenue, 915 Southwest Harrison Street, Topeka, KS 66612 (lien holder)

WHEREAS, the agents, if any, and occupants, if any, of the above-described property are as follows:

None

WHEREAS, the Governing Body did by Resolution No. R-3000 designate June 21, 2022 at 7:00 p.m., in the City Commission Room of the Junction City Municipal Court Building, 701 North Jefferson, Junction City, Kansas, as the time and place in which the owners, their agents, any lienholders of record and any occupants of the building or structure could appear and show cause why the building or structure should not be condemned and ordered repaired or demolished, and

WHEREAS, Resolution No. R-3000 was published on May 10, 2022, and on May 17, 2022 in the Junction City Daily Union, which is the official city newspaper, and

WHEREAS, a copy of Resolution No. R-3000 was mailed by certified mail to each owner, agent, lienholder and occupant at his/her or its last known place of residence on May 5, 2022, which was within three (3) days after publication of said resolution, and,

WHEREAS, pursuant to Section 235.350 of the Code of the City of Junction City, Kansas, on June 21, 2022, the Governing Body of the City of Junction City held a public hearing pursuant to Resolution No. R-3000. The Enforcing Officer, or his designated representative, Michael Ames Howard, appeared in person.

_____appeared for the owner. Thereupon, the Enforcing Officer, or designated representative, Michael Ames Howard, presented evidence. _____presented evidence for the owner.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

1. The Governing Body finds that the Enforcing Officer and City Clerk have duly complied with all the legal requirements in regard notice and hereby approves and finds legally sufficient the legal publication and mailed notices required by Section 235.350 of the Code of the City of Junction City, Kansas.

2. The Governing Body finds that the building located on 215 West 12th Street, is a dangerous and/or unsafe structure as defined in Section 235.320 of the Code of the City of Junction City, Kansas.

3. The Governing Body hereby orders that the owner be given until September 1, 2022, to either repair the structure in accordance with applicable City Building Codes or to diligently prosecute or complete the removal of the structure on the above-described real estate. The Governing Body further orders that if said owner fails to commence the repair or removal of such structure within the time stated or fails to diligently prosecute the same until the work is completed, then in that event the Enforcing Officer is hereby authorized and directed to cause the structure to be repaired or razed and removed without further notice. The Enforcing Officer may invite bids for the removal of such building, negotiate the contract for its removal or cause the structure to be removed by city employees and personnel. In any event, the Enforcing Officer shall keep an account of the cost of such work and may sell the salvage from such structure and apply the proceeds or any necessary portion thereof to pay for the cost of removing said structure and for the cost of making the premises safe and secure and in full compliance with the provisions of Section 235.370 of the Code of the City of Junction City, Kansas. The Enforcing Officer shall follow the procedure in regard to this matter as set out in Chapter 235 of the Code of the City of Junction City, Kansas.

4. The City Clerk shall cause this Resolution to be published once in the official city newspaper and to be mailed by certified mail within three (3) days after its publication to each owner, agent, lienholder and occupant at his/her or its last know place of residence and shall be marked “deliver to addressee only.”

PASSED AND ADOPTED THIS 21ST DAY OF JUNE, 2022

_____
Jeff Underhill, Mayor

ATTEST:

_____ (SEAL)
Tammy Melton, City Clerk

29114932v1

Condemnation Evaluation

Proposed Demolition

Property Address

215 W 12th St, Junction City, KS 66441, USA

Inspection Date

09-16-2021

Code Enforcement Officer

Sarah Brown

Structure Use

Warehouse

Square Footage Estimation

Number of Rooms

Appraiser's Value

$14,050.00

Factor 1: Foundation

Rating

Foundation Type

Foundation Comments

No foundation. Unable to rate.

Deterioration, cracks, mortar missing, settling, caving in?

Factor 2: Exterior Walls/Siding/Brick

Rating

1

Siding Material Used

Masonite and Metal

Exterior Comments

The siding is deteriorated and rotten. Siding is missing in areas. The wall structure is collapsing.

Holes, missing siding pieces, termite damage, fasterns missing, water damage?

Factor 3: Windows/Doors

Rating

1

Windows/Doors Comments

There are windows missing. The garage doors allow access to the elements.

Missing or broken, non securable (locks broken), won't open and/or close? Broken and/or rotted window or broken frames? Termite damage?

Factor 4: Roofing/Soffits/Facia/Storm Drainage

Rating

1

Roofing Material

Asphalt Shingles

Roofing/Soffits/Facia/Storm Drainage Comments

The roof has collapsed at the peak and is caving the rest of the roof in. The shingles are deteriorating. There is no storm drainage.

Missing shingles, rotten or decayed decking materials, apparent leaks? Buckled soffits, missing pieces, no air vents, wood damage? Facia missing or deteriorated, water damage?

Factor 5: Porches/Decks

Rating

Construction Materials Used

Porches/Decks Comments

Wood: leaks, holes in decking, deterioration, seperation from structure, supporting members deteriorated, non-code materials used? Cement: Settled (crooked), cracked, broken pieces, pulled away from structure?

Factor 6: Electrical Service and Interior Wiring

Rating

Service Amperage

Electrical Service and Interior Wiring Comments

Service: Undersized, not grounded, dangerous or unsafe wiring? Interior: Exposed wiring, old-poorly insulated wiring, ungrounded plugs, not enough plugs, dangerous lighting fixtures?

Factor 7: Plumbing - Water Supply and Wastewater

Rating

Water Piping Materials

Plumbing - Water Supply and Wastewater Comments

Faucets leaking, improperly vented, fixtures don't function properly? Sewer gas smell? Kitchen area must have sink, bathroom must have commode, lavatory, and bathing facilities.

Factor 8: Mechanicals - Heat and Air Conditioning

Rating

Mechanicals - Heat & Air Conditioning Comments

Furnace covers in place, venting, functioning properly, thermostat? Register covers in place? Wall units in sleeping areas?

Composite Evaluation

Overall Evaluation Score

0.38

Ratings 1 through 8 added together and divided by 8 to attain overall average score.

Other Substandard Housing Conditions

Health/Sanitary Condition Comments:

Sewer cap in place? Apparrent bug and/or rodent droppings? Possible lead paint? Leaking toilet seal? Stored boxes/bags allowing for rodent harborage? Strong pet odors?

Floor Comments:

Wood floors in rough splintered condition? Vinyl flooring has holes, coming apart at the seams, or coming up from subfloor/underlayment? Ripped, loose, dirty/stained carpets? Pet odors?

Apparent Fire Hazards/Fire Alarms Comments:

Inoperable fire alarms? No fire alarms? Emergency exits blocked or inoperable? Faulty wiring? Faulty or dangerous heating plant? Improper vent spacing for furnace or water heater?

Improper Occupancy Comments:

Structure or portion thereof occupied for living, sleeping, cooking or dining purposes which were not designed or intended to be used for such occupancies?

Site Pictures

Site Pictures Upload

You can upload multiple pictures.


Thursday, April 28, 2022 at
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City of Junction City

City Commission

Agenda Memo

June 21, 2022

From: **Ames Howard, Assistant Codes Administrator**

To: **Allen Dinkel, City Manager**

Subject: **Dangerous or Unsafe Structure located at 226 W 17th St**

Objective: To request approval of Resolution No. R-3010, declaring the structures at 226 W 17th St Dangerous and/or Unsafe.

Explanation of Issue: On May 3, 2022, the Commission approved Resolution No. R-3001, setting a public hearing for June 21, 2022 to address the dangerous and unsafe structures at 226 W 17th St. Resolution No. R-3001 was sent to the property owner of record (Certified Mail Restricted Delivery) and to the Lien Holder (Certified Mail) on May 5th and was signed for, by the owner and the lien holder, on May 9th. Resolution No. R-3001 was also published in the Daily Union on May 10th and on May 17th.

The primary structure has paint and siding that is peeling and cracking. There are windows and doors boarded up, the frames are deteriorating. The shingles are aged, the facia boards have water damage and are deteriorating. The soffit boards are missing in areas. The front porch is rotten and deteriorating. There is caution tape up to deter people from walking on the porch. The railings are frail and not secure.

The secondary structure has cracks and settling in the foundation. The siding and walls are rotting and deteriorating with holes in many places. All windows and doors are boarded up. The nails in the metal roof panels are pulling up, allowing the metal panels to pull up. The front awning/eyebrow has almost completely fallen off and is being held up by a chain. The storm drainage is missing.

City Staff is requesting approval of Resolution No. R-3010, declaring the structures at 226 W 17th St as dangerous and/or unsafe, allotting the owner of record 72 days to either repair or remove said structures.

Budget Impact: If process continues, it may cost up to $10,000.00 to demolish and clean up this structure. The project will be funded through Demolition Removal in the General Fund. $100,000.00 was budged for 2022. Costs will be billed to the property owner of record and will reimburse any charges to this account.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve Resolution No. R-3010, declaring the structures at 226 W 17th St dangerous and/or unsafe, allotting the owner of record 72 days to repair or remove.

Enclosures: Resolution No. R-3010, Demolition Evaluation Form, Pictures dated April 28, 2022

Form of 235.350 Resolution

RESOLUTION NO. R-3010

A RESOLUTION PURSUANT TO SECTION 235.350 OF THE CODE OF THE CITY OF JUNCTION CITY, KANSAS, FINDING A STRUCTURE TO BE DANGEROUS AND UNSAFE AND DIRECTING REPAIR OR REMOVAL OF THE STRUCTURE.

WHEREAS, under the provision of Section 235.350 of the Code of the City of Junction City, Kansas, the Enforcing Officer of the City of Junction City, Kansas, has filed with the Governing Body of the City a statement in writing stating that the buildings commonly known as 226 West 17th Street, Junction City, Kansas, and legally described as:

Lot Seven (7), Block Nine (9), Railroad Addition to Junction City, Geary County, Kansas except the East One hundred two feet (102') thereof,

are dangerous and/or unsafe, and

WHEREAS, the City has caused a search to be made of the records affecting the title to the real estate in the office of the Geary County Register of Deeds and has found that the owners and lienholders of record to the above-described property are as follows:

Lee Booher, LLC, 1405 Woodland Circle, Junction City, Kansas 66441 (owner)

Landmark National Bank, 208 South Washington Street, Junction City, Kansas 66441 (lien holder)

WHEREAS, the agents, if any, and occupants, if any, of the above-described property are as follows:

None

WHEREAS, the Governing Body did by Resolution No. R-3001 designate June 21, 2022 at 7:00 p.m., in the City Commission Room of the Junction City Municipal Court Building, 701 North Jefferson, Junction City, Kansas, as the time and place in which the owners, their agents, any lienholders of record and any occupants of the buildings or structures could appear and show cause why the buildings or structures should not be condemned and ordered repaired or demolished, and

WHEREAS, Resolution No. R-3001 was published on May 10, 2022 and on May 17, 2022 in the Junction City Daily Union, which is the official city newspaper, and

WHEREAS, a copy of Resolution No. R-3001 was mailed by certified mail to each owner, agent, lienholder and occupant at his/her or its last known place of residence on May 5, 2022, which was within three (3) days after publication of said resolution, and,

WHEREAS, pursuant to Section 235.350 of the Code of the City of Junction City, Kansas, on June 21. 2022, the Governing Body of the City of Junction City held a public hearing pursuant to Resolution No. R-3001. The Enforcing Officer, or his designated

representative, Michael Ames Howard, appeared in person. _____appeared for the owner. Thereupon, the Enforcing Officer, or designated representative, Michael Ames Howard, presented evidence. _____presented evidence for the owner.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

1. The Governing Body finds that the Enforcing Officer and City Clerk have duly complied with all the legal requirements in regard notice and hereby approves and finds legally sufficient the legal publication and mailed notices required by Section 235.350 of the Code of the City of Junction City, Kansas.

2. The Governing Body finds that the buildings located on 226 West 17th Street, are dangerous and/or unsafe structures as defined in Section 235.320 of the Code of the City of Junction City, Kansas.

3. The Governing Body hereby orders that the owner be given until September 1, 2022 to either repair the structures in accordance with applicable City Building Codes or to diligently prosecute or complete the removal of the structures on the above-described real estate. The Governing Body further orders that if said owner fails to commence the repair or removal of such structures within the time stated or fails to diligently prosecute the same until the work is completed, then in that event the Enforcing Officer is hereby authorized and directed to cause the structures to be repaired or razed and removed without further notice. The Enforcing Officer may invite bids for the removal of such buildings, negotiate the contract for its removal or cause the structures to be removed by city employees and personnel. In any event, the Enforcing Officer shall keep an account of the cost of such work and may sell the salvage from such structures and apply the proceeds or any necessary portion thereof to pay for the cost of removing said structures and for the cost of making the premises safe and secure and in full compliance with the provisions of Section 235.370 of the Code of the City of Junction City, Kansas. The Enforcing Officer shall follow the procedure in regard to this matter as set out in Chapter 235 of the Code of the City of Junction City, Kansas.

4. The City Clerk shall cause this Resolution to be published once in the official city newspaper and to be mailed by certified mail within three (3) days after its publication to each owner, agent, lienholder and occupant at his/her or its last know place of residence and shall be marked “deliver to addressee only.”

PASSED AND ADOPTED THIS 21ST DAY OF JUNE, 2022

_____
Jeff Underhill, Mayor

ATTEST:

(SEAL)

_____
Tammy Melton, City Clerk

29114932v1

Condemnation Evaluation

Proposed Demolition

Property Address

226 W 17th St - House, Junction City, KS 66441, USA

Inspection Date

10-13-2021

Code Enforcement Officer

Sarah Brown

Structure Use

SFD

Square Footage Estimation

576

Number of Rooms

4

Appraiser's Value

$11,810.00

Factor 1: Foundation

Rating

Foundation Type

Foundation Comments

Unable to determine.

Deterioration, cracks, mortar missing, settling, caving in?

Factor 2: Exterior Walls/Siding/Brick

Rating

2

Siding Material Used

Wood

Exterior Comments

The paint and siding is peeling and cracking.

Holes, missing siding pieces, termite damage, fasterns missing, water damage?

Factor 3: Windows/Doors

Rating

1

Windows/Doors Comments

There are windows and doors boarded up. The frames are deteriorating.

Missing or broken, non securable (locks broken), won't open and/or close? Broken and/or rotted window or broken frames? Termite damage?

Factor 4: Roofing/Soffits/Facia/Storm Drainage

Rating

1

Roofing Material

Asphalt Shingles

Roofing/Soffits/Facia/Storm Drainage Comments

The shingles are aged. The facia boards have water damage and are deteriorating. Soffit boards are missing in areas.

Missing shingles, rotten or decayed decking materials, apparent leaks? Buckled soffits, missing pieces, no air vents, wood damage? Facia missing or deteriorated, water damage?

Factor 5: Porches/Decks

Rating

1

Construction Materials Used

Wood

Porches/Decks Comments

The wood is rotten and deteriorated. There is caution tape up to deter people from walking on the porch. The railings are frail and not secure.

Wood: leaks, holes in decking, deterioration, seperation from structure, supporting members deteriorated, non-code materials used? Cement: Settled (crooked), cracked, broken pieces, pulled away from structure?

Factor 6: Electrical Service and Interior Wiring

Rating

Service Amperage

Electrical Service and Interior Wiring Comments

Service: Undersized, not grounded, dangerous or unsafe wiring? Interior: Exposed wiring, old-poorly insulated wiring, ungrounded plugs, not enough plugs, dangerous lighting fixtures?

Factor 7: Plumbing - Water Supply and Wastewater

Rating

Water Piping Materials

Plumbing - Water Supply and Wastewater Comments

Faucets leaking, improperly vented, fixtures don't function properly? Sewer gas smell? Kitchen area must have sink, bathroom must have commode, lavatory, and bathing facilities.

Factor 8: Mechanicals - Heat and Air Conditioning

Rating

Mechanicals - Heat & Air Conditioning Comments

Furnace covers in place, venting, functioning properly, thermostat? Register covers in place? Wall units in sleeping areas?

Composite Evaluation

Overall Evaluation Score

0.63

Ratings 1 through 8 added together and divided by 8 to attain overall average score.

Other Substandard Housing Conditions

Health/Sanitary Condition Comments:

Sewer cap in place? Apparrent bug and/or rodent droppings? Possible lead paint? Leaking toilet seal? Stored boxes/bags allowing for rodent harborage? Strong pet odors?

Floor Comments:

Wood floors in rough splintered condition? Vinyl flooring has holes, coming apart at the seams, or coming up from subfloor/underlayment? Ripped, loose, dirty/stained carpets? Pet odors?

Apparent Fire Hazards/Fire Alarms Comments:

Inoperable fire alarms? No fire alarms? Emergency exits blocked or inoperable? Faulty wiring? Faulty or dangerous heating plant? Improper vent spacing for furnace or water heater?

Improper Occupancy Comments:

Structure or portion thereof occupied for living, sleeping, cooking or dining purposes which were not designed or intended to be used for such occupancies?

Site Pictures

Site Pictures Upload

You can upload multiple pictures.

Condemnation Evaluation

Proposed Demolition

Property Address

226 W 17th St - Garage, Junction City, KS 66441, USA

Inspection Date

10-13-2021

Code Enforcement Officer

Sarah Brown

Structure Use

Garage

Square Footage Estimation

576

Number of Rooms

Appraiser's Value

$11,810.00

Factor 1: Foundation

Rating

2

Foundation Type

Poured

Foundation Comments

There are cracks and settling in foundation.

Deterioration, cracks, mortar missing, settling, caving in?

Factor 2: Exterior Walls/Siding/Brick

Rating

1

Siding Material Used

Wood and Plywood

Exterior Comments

The siding and walls are rotten and deteriorating with holes in many places.

Holes, missing siding pieces, termite damage, fasterns missing, water damage?

Factor 3: Windows/Doors

Rating

1

Windows/Doors Comments

All windows and doors are boarded up.

Missing or broken, non securable (locks broken), won't open and/or close? Broken and/or rotted window or broken frames? Termite damage?

Factor 4: Roofing/Soffits/Facia/Storm Drainage

Rating

1

Roofing Material

Metal Panels

Roofing/Soffits/Facia/Storm Drainage Comments

The nails are pulling up with the metal. The metal is pulling up. The front awning/eyebrow is falling off and is being held on by a chain. Storm drainage is missing.

Missing shingles, rotten or decayed decking materials, apparent leaks? Buckled soffits, missing pieces, no air vents, wood damage? Facia missing or deteriorated, water damage?

Factor 5: Porches/Decks

Rating

Construction Materials Used

Porches/Decks Comments

Wood: leaks, holes in decking, deterioration, seperation from structure, supporting members deteriorated, non-code materials used? Cement: Settled (crooked), cracked, broken pieces, pulled away from structure?

Factor 6: Electrical Service and Interior Wiring

Rating

Service Amperage

Electrical Service and Interior Wiring Comments

Service: Undersized, not grounded, dangerous or unsafe wiring? Interior: Exposed wiring, old-poorly insulated wiring, ungrounded plugs, not enough plugs, dangerous lighting fixtures?

Factor 7: Plumbing - Water Supply and Wastewater

Rating

Water Piping Materials

Plumbing - Water Supply and Wastewater Comments

Faucets leaking, improperly vented, fixtures don't function properly? Sewer gas smell? Kitchen area must have sink, bathroom must have commode, lavatory, and bathing facilities.

Factor 8: Mechanicals - Heat and Air Conditioning

Rating

Mechanicals - Heat & Air Conditioning Comments

Furnace covers in place, venting, functioning properly, thermostat? Register covers in place? Wall units in sleeping areas?

Composite Evaluation

Overall Evaluation Score

0.63

Ratings 1 through 8 added together and divided by 8 to attain overall average score.

Other Substandard Housing Conditions

Health/Sanitary Condition Comments:

Sewer cap in place? Apparrent bug and/or rodent droppings? Possible lead paint? Leaking toilet seal? Stored boxes/bags allowing for rodent harborage? Strong pet odors?

Floor Comments:

Wood floors in rough splintered condition? Vinyl flooring has holes, coming apart at the seams, or coming up from subfloor/underlayment? Ripped, loose, dirty/stained carpets? Pet odors?

Apparent Fire Hazards/Fire Alarms Comments:

Inoperable fire alarms? No fire alarms? Emergency exits blocked or inoperable? Faulty wiring? Faulty or dangerous heating plant? Improper vent spacing for furnace or water heater?

Improper Occupancy Comments:

Structure or portion thereof occupied for living, sleeping, cooking or dining purposes which were not designed or intended to be used for such occupancies?

Site Pictures

Site Pictures Upload

You can upload multiple pictures.


Thursday, April 28, 2022 at
11:38 AM
226
NO
TRESPASSING
VIOLATORS WILL
BE PROSECUTED


Thursday, April 28, 2022 at
11:38 AM


VIOLATORS WILL
BE PROSECUTED
CAUTION
Thursday, April 28, 2022 at
11:39 AM


Thursday, April 28, 2022 at
11:39 AM


Thursday, April 28, 2022 at
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Thursday, April 28, 2022 at
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Thursday, April 28, 2022 at
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Thursday, April 28, 2022 at
11:41 AM
224


Thursday, April 28, 2022 at
11:42 AM
224
NO
PARKING


Thursday, April 28, 2022 at
11:42 AM


Thursday, April 28, 2022 at
11:42 AM

City of Junction City

City Commission

Agenda Memo

June 21, 2022

From: **Ames Howard, Assistant Codes Administrator**

To: **Allen Dinkel, City Manager**

Subject: **Dangerous or Unsafe Structure located at 408 W 7th St - Garage**

Objective: To request approval of Resolution No. R-3011, declaring the garage at 408 W 7thst St Dangerous and/or Unsafe.

Explanation of Issue: On May 3, 2022, the Commission approved Resolution No. R-3002, setting a public hearing for June 21, 2022 to address the dangerous and unsafe garage at 408 W 7th St. Resolution No. R-3002 was sent to the property owner of record (Certified Mail Restricted Delivery) on May 5th and was signed for on May 23rd. Resolution No. R-3002 was also published in the Daily Union on May 10th and on May 17th.

The garage does not have a foundation. The exterior wall is sagging/bowing in the middle. There is deterioration and rotting from sitting on the ground. Siding is missing in places. There are broken windows with rotting frames. The doors are unsecured, broken and deteriorating. The shingles are curling and deteriorating. Decking seems to be rotten where the roof is sagging. There is facia missing and areas of deterioration.

City Staff is requesting approval of Resolution No. R-3011, declaring the garage at 408 W 7th St as dangerous and/or unsafe, allotting the owner of record 72 days to either repair or remove said structure.

Budget Impact: If process continues, it may cost up to $10,000.00 to demolish and clean up this structure. The project will be funded through Demolition Removal in the General Fund. $100,000.00 was budged for 2022. Costs will be billed to the property owner of record and will reimburse any charges to this account.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve Resolution No. R-3011, declaring the garage at 408 W 7th St dangerous and/or unsafe, allotting the owner of record 72 days to repair or remove.

Enclosures: Resolution No. R-3011, Demolition Evaluation Form, Pictures dated April 28, 2022

Form of 235.350 Resolution

RESOLUTION NO. R-3011

A RESOLUTION PURSUANT TO SECTION 235.350 OF THE CODE OF THE CITY OF JUNCTION CITY, KANSAS, FINDING A STRUCTURE TO BE DANGEROUS AND UNSAFE AND DIRECTING REPAIR OR REMOVAL OF THE STRUCTURE.

WHEREAS, under the provision of Section 235.350 of the Code of the City of Junction City, Kansas, the Enforcing Officer of the City of Junction City, Kansas, has filed with the Governing Body of the City a statement in writing stating that garage commonly known as 408 West 7th Street, Junction City, Kansas, and legally described as:

The East Thirty-six feet (E 36') of Lot Nine (9) Block Eighteen (18),
Original Townsite of Junction City, Geary County, Kansas,

is dangerous and/or unsafe, and

WHEREAS, the City has caused a search to be made of the records affecting the title to the real estate in the office of the Geary County Register of Deeds and has found that the owners and lienholders of record to the above-described property are as follows:

Dominik A Bucher Jr, 14723 Whiskey Lake Road, Junction City, Kansas 66441

WHEREAS, the agents, if any, and occupants, if any, of the above-described property are as follows:

None

WHEREAS, the Governing Body did by Resolution No. R-3002 designate June 21, 2022 at 7:00 p.m., in the City Commission Room of the Junction City Municipal Court Building, 701 North Jefferson Street, Junction City, Kansas, as the time and place in which the owners, their agents, any lienholders of record and any occupants of the garage could appear and show cause why the garage should not be condemned and ordered repaired or demolished, and

WHEREAS, Resolution No. R-3002 was published on May 10, 2022 and on May 17, 2022 in the Junction City Daily Union, which is the official city newspaper, and

WHEREAS, a copy of Resolution No. R-3002 was mailed by certified mail to each owner, agent, lienholder and occupant at his/her or its last known place of residence on May 5, 2022, which was within three (3) days after publication of said resolution, and,

WHEREAS, pursuant to Section 235.350 of the Code of the City of Junction City, Kansas, on June 21, 2022, the Governing Body of the City of Junction City held a public hearing pursuant to Resolution No. R-3002. The Enforcing Officer, or his designated representative, Michael Ames Howard, appeared in person.
_____appeared for the owner. Thereupon, the Enforcing Officer, or designated representative, Michael Ames Howard, presented evidence. _____presented evidence for the owner.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

1. The Governing Body finds that the Enforcing Officer and City Clerk have duly complied with all the legal requirements in regard notice and hereby approves and finds legally sufficient the legal publication and mailed notices required by Section 235.350 of the Code of the City of Junction City, Kansas.

2. The Governing Body finds that the garage located on 408 West 7th Street, is a dangerous and/or unsafe structure as defined in Section 235.320 of the Code of the City of Junction City, Kansas.

3. The Governing Body hereby orders that the owner be given until September 1, 2022 to either repair the garage in accordance with applicable City Building Codes or to diligently prosecute or complete the removal of the garage on the above-described real estate. The Governing Body further orders that if said owner fails to commence the repair or removal of such garage within the time stated or fails to diligently prosecute the same until the work is completed, then in that event the Enforcing Officer is hereby authorized and directed to cause the garage to be repaired or razed and removed without further notice. The Enforcing Officer may invite bids for the removal of such building, negotiate the contract for its removal or cause the garage to be removed by city employees and personnel. In any event, the Enforcing Officer shall keep an account of the cost of such work and may sell the salvage from such structure and apply the proceeds or any necessary portion thereof to pay for the cost of removing said structure and for the cost of making the premises safe and secure and in full compliance with the provisions of Section 235.370 of the Code of the City of Junction City, Kansas. The Enforcing Officer shall follow the procedure in regard to this matter as set out in Chapter 235 of the Code of the City of Junction City, Kansas.

4. The City Clerk shall cause this Resolution to be published once in the official city newspaper and to be mailed by certified mail within three (3) days after its publication to each owner, agent, lienholder and occupant at his/her or its last know place of residence and shall be marked “deliver to addressee only.”

PASSED AND ADOPTED THIS 21ST DAY OF JUNE, 2022

_____
Jeff Underhill, Mayor

ATTEST:

(SEAL)

_____
Tammy Melton, City Clerk

Condemnation Evaluation

Proposed Demolition

Property Address

408 W 7th St, Junction City, KS 66441, USA

Inspection Date

03-28-2022

Code Enforcement Officer

Sarah Brown

Structure Use

Garage

Square Footage Estimation

Number of Rooms

Appraiser's Value

Factor 1: Foundation

Rating

Foundation Type

Foundation Comments

No Foundation. Unable to Rate.

Deterioration, cracks, mortar missing, settling, caving in?

Factor 2: Exterior Walls/Siding/Brick

Rating

1

Siding Material Used

Wood

Exterior Comments

The exterior wall is sagging/bowing in the middle. There is deterioration and rotting from sitting on the ground. Siding is missing in places.

Holes, missing siding pieces, termite damage, fasterns missing, water damage?

Factor 3: Windows/Doors

Rating

1

Windows/Doors Comments

There are broken windows. The frames are rotting. The doors are unsecure, broken and deteriorating.

Missing or broken, non securable (locks broken), won't open and/or close? Broken and/or rotted window or broken frames? Termite damage?

Factor 4: Roofing/Soffits/Facia/Storm Drainage

Rating

1

Roofing Material

Asphalt Shingles

Roofing/Soffits/Facia/Storm Drainage Comments

The shingles are curled and deteriorating. Decking seems to be deteriorating where the roof is sagging. There is facia missing and areas of deterioration.

Missing shingles, rotten or decayed decking materials, apparent leaks? Buckled soffits, missing pieces, no air vents, wood damage? Facia missing or deteriorated, water damage?

Factor 5: Porches/Decks

Rating

Construction Materials Used

Porches/Decks Comments

Wood: leaks, holes in decking, deterioration, seperation from structure, supporting members deteriorated, non-code materials used? Cement: Settled (crooked), cracked, broken pieces, pulled away from structure?

Factor 6: Electrical Service and Interior Wiring

Rating

Service Amperage

Electrical Service and Interior Wiring Comments

Service: Undersized, not grounded, dangerous or unsafe wiring? Interior: Exposed wiring, old-poorly insulated wiring, ungrounded plugs, not enough plugs, dangerous lighting fixtures?

Factor 7: Plumbing - Water Supply and Wastewater

Rating

Water Piping Materials

Plumbing - Water Supply and Wastewater Comments

Faucets leaking, improperly vented, fixtures don't function properly? Sewer gas smell? Kitchen area must have sink, bathroom must have commode, lavatory, and bathing facilities.

Factor 8: Mechanicals - Heat and Air Conditioning

Rating

Mechanicals - Heat & Air Conditioning Comments

Furnace covers in place, venting, functioning properly, thermostat? Register covers in place? Wall units in sleeping areas?

Composite Evaluation

Overall Evaluation Score

0.38

Ratings 1 through 8 added together and divided by 8 to attain overall average score.

Other Substandard Housing Conditions

Health/Sanitary Condition Comments:

Sewer cap in place? Apparrent bug and/or rodent droppings? Possible lead paint? Leaking toilet seal? Stored boxes/bags allowing for rodent harborage? Strong pet odors?

Floor Comments:

Wood floors in rough splintered condition? Vinyl flooring has holes, coming apart at the seams, or coming up from subfloor/underlayment? Ripped, loose, dirty/stained carpets? Pet odors?

Apparent Fire Hazards/Fire Alarms Comments:

Inoperable fire alarms? No fire alarms? Emergency exits blocked or inoperable? Faulty wiring? Faulty or dangerous heating plant? Improper vent spacing for furnace or water heater?

Improper Occupancy Comments:

Structure or portion thereof occupied for living, sleeping, cooking or dining purposes which were not designed or intended to be used for such occupancies?

Site Pictures

Site Pictures Upload

You can upload multiple pictures.


Thursday, April 28, 2022 at
12:26 PM


Thursday, April 28, 2022 at
12:26 PM

Thursday, April 28, 2022 at
12:26 PM


Thursday, April 28, 2022 at
12:27 PM
Crown Royal
VANILLA


Thursday, April 28, 2022 at
12:27 PM


Thursday, April 28, 2022 at
12:27 PM


Thursday, April 28, 2022 at
12:27 PM


Thursday, April 28, 2022 at
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Thursday, April 28, 2022 at
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Thursday, April 28, 2022 at
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Thursday, April 28, 2022 at
12:28 PM

City of Junction City

City Commission

Agenda Memo

June 21, 2022

From: **Ames Howard, Assistant Codes Administrator**

To: **Allen Dinkel, City Manager**

Subject: **Dangerous or Unsafe Structure located at 408 W 7th St – Single- Family Dwelling**

Objective: To request approval of Resolution No. R-3012, declaring the single-family dwelling at 408 W 7thst St Dangerous and/or Unsafe.

Explanation of Issue: On May 3, 2022, the Commission approved Resolution No. R-3003, setting a public hearing for June 21, 2022 to address the dangerous and unsafe single-family dwelling at 408 W 7th St. Resolution No. R-3003 was sent to the property owner of record (Certified Mail Restricted Delivery) on May 5th and was signed for on May 23rd. Resolution No. R-3003 was also published in the Daily Union on May 10th and on May 17th.

The single-family dwelling's foundation is settling and bulging out in areas, pulling away from the structure. There are cracks in multiple locations. The siding is peeling, cracking and deteriorating. There is siding missing due to fire damage. A corner cap is missing. There are screens missing from the windows and doors. Multiple windows have broken glass, while some windows are boarded up. One of the back doors is unsecured, allowing access to the inside. The shingles are aged. Facia boards are damaged due to fire. Storm drainage is damaged. The front porch floor is deteriorating and rotten and the roof is deteriorating, rotten and collapsing. The wood pillars are deteriorating and falling apart. The railings are in the same condition. The rear porch has a large crack in the concrete and is settling.

City Staff is requesting approval of Resolution No. R-3012, declaring the single-family dwelling at 408 W 7th St as dangerous and/or unsafe, allotting the owner of record 72 days to either repair or remove said structure.

Budget Impact: If process continues, it may cost up to $10,000.00 to demolish and clean up this structure. The project will be funded through Demolition Removal in the General Fund. $100,000.00 was budged for 2022. Costs will be billed to the property owner of record and will reimburse any charges to this account.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve Resolution No. R-3012, declaring the single-family dwelling at 408 W 7th St dangerous and/or unsafe, allotting the owner of record 72 days to repair or remove.

Enclosures: Resolution No. R-3012, Demolition Evaluation Form, Pictures dated April 28, 2022

Form of 235.350 Resolution

RESOLUTION NO. R-3012

A RESOLUTION PURSUANT TO SECTION 235.350 OF THE CODE OF THE CITY OF JUNCTION CITY, KANSAS, FINDING A STRUCTURE TO BE DANGEROUS AND UNSAFE AND DIRECTING REPAIR OR REMOVAL OF THE STRUCTURE.

WHEREAS, under the provision of Section 235.350 of the Code of the City of Junction City, Kansas, the Enforcing Officer of the City of Junction City, Kansas, has filed with the Governing Body of the City a statement in writing stating that the single-family dwelling commonly known as 408 West 7th Street, Junction City, Kansas, and legally described as:

The East Thirty-six feet (E 36') of Lot Nine (9) Block Eighteen (18),
Original Townsite of Junction City, Geary County, Kansas,

is dangerous and/or unsafe, and

WHEREAS, the City has caused a search to be made of the records affecting the title to the real estate in the office of the Geary County Register of Deeds and has found that the owners and lienholders of record to the above-described property are as follows:

Dominik A Bucher Jr, 14723 Whiskey Lake Road, Junction City, Kansas 66441

WHEREAS, the agents, if any, and occupants, if any, of the above-described property are as follows:

None

WHEREAS, the Governing Body did by Resolution No. R-3003 designate June 21, 2022 at 7:00 p.m., in the City Commission Room of the Junction City Municipal Court Building, 701 North Jefferson Street, Junction City, Kansas, as the time and place in which the owners, their agents, any lienholders of record and any occupants of the building or structure could appear and show cause why the building or structure should not be condemned and ordered repaired or demolished, and

WHEREAS, Resolution No. R-3003 was published on May 10, 2022 and on May 17, 2022 in the Junction City Daily Union, which is the official city newspaper, and

WHEREAS, a copy of Resolution No. R-3003 was mailed by certified mail to each owner, agent, lienholder and occupant at his/her or its last known place of residence on May 5, 2022, which was within three (3) days after publication of said resolution, and,

WHEREAS, pursuant to Section 235.350 of the Code of the City of Junction City, Kansas, on June 21, 2022, the Governing Body of the City of Junction City held a public hearing pursuant to Resolution No. R-3003. The Enforcing Officer, or his designated representative, Michael Ames Howard, appeared in person.
_____appeared for the owner. Thereupon, the Enforcing Officer, or designated representative, Michael Ames Howard, presented evidence. _____presented evidence for the owner.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

1. The Governing Body finds that the Enforcing Officer and City Clerk have duly complied with all the legal requirements in regard notice and hereby approves and finds legally sufficient the legal publication and mailed notices required by Section 235.350 of the Code of the City of Junction City, Kansas.

2. The Governing Body finds that the single-family dwelling located on 408 West 7th Street, is a dangerous and/or unsafe structure as defined in Section 235.320 of the Code of the City of Junction City, Kansas.

3. The Governing Body hereby orders that the owner be given until September 1, 2022 to either repair the structure in accordance with applicable City Building Codes or to diligently prosecute or complete the removal of the structure on the above-described real estate. The Governing Body further orders that if said owner fails to commence the repair or removal of such structure within the time stated or fails to diligently prosecute the same until the work is completed, then in that event the Enforcing Officer is hereby authorized and directed to cause the structure to be repaired or razed and removed without further notice. The Enforcing Officer may invite bids for the removal of such building, negotiate the contract for its removal or cause the structure to be removed by city employees and personnel. In any event, the Enforcing Officer shall keep an account of the cost of such work and may sell the salvage from such structure and apply the proceeds or any necessary portion thereof to pay for the cost of removing said structure and for the cost of making the premises safe and secure and in full compliance with the provisions of Section 235.370 of the Code of the City of Junction City, Kansas. The Enforcing Officer shall follow the procedure in regard to this matter as set out in Chapter 235 of the Code of the City of Junction City, Kansas.

4. The City Clerk shall cause this Resolution to be published once in the official city newspaper and to be mailed by certified mail within three (3) days after its publication to each owner, agent, lienholder and occupant at his/her or its last know place of residence and shall be marked “deliver to addressee only.”

PASSED AND ADOPTED THIS 21ST DAY OF JUNE, 2022

_____
Jeff Underhill, Mayor

ATTEST:

_____ (SEAL)
Tammy Melton, City Clerk

29114932v1

Condemnation Evaluation

Proposed Demolition

Property Address

408 W 7TH ST Junction City, KS 66441

Inspection Date

03-28-2022

Code Enforcement Officer

Code Enforcement Group Email

Structure Use

SFD

Square Footage Estimation

940

Number of Rooms

5

Appraiser's Value

$32,050.00

Factor 1: Foundation

Rating

2

Foundation Type

Stone

Foundation Comments

The foundation is settling and bulging out in areas. It is pulling away from the structure. There are cracks in multiple locations.

Deterioration, cracks, mortar missing, settling, caving in?

Factor 2: Exterior Walls/Siding/Brick

Rating

2

Siding Material Used

Wood

Exterior Comments

The siding is peeling, deteriorating and cracked. There is siding missing from fire damage. Corner cap is missing

Holes, missing siding pieces, termite damage, fasterns missing, water damage?

Factor 3: Windows/Doors

Rating

1

Windows/Doors Comments

There are screens missing from the windows and doors. Multiple windows have broken glass. Some windows have been boarded up. One of the back doors are unsecured, allowing access to the inside.

Missing or broken, non securable (locks broken), won't open and/or close? Broken and/or rotted window or broken frames? Termite damage?

Factor 4: Roofing/Soffits/Facia/Storm Drainage

Rating

4

Roofing Material

Asphalt Shingles

Roofing/Soffits/Facia/Storm Drainage Comments

The shingles are aged. Storm drainage is damaged. Facia is damaged due to fire.

Missing shingles, rotten or decayed decking materials, apparent leaks? Buckled soffits, missing pieces, no air vents, wood damage? Facia missing or deteriorated, water damage?

Factor 5: Porches/Decks

Rating

1

Construction Materials Used

Front Porch =Wood / Rear Porch = Concrete

Porches/Decks Comments

Front porch floor is deteriorating and rotten. The roof is deteriorating, rotten and collapsing. The wood pillars are deteriorating and falling apart, the rails are in the same condition. The rear porch has a large crack in the concrete and is settling.

Wood: leaks, holes in decking, deterioration, seperation from structure, supporting members deteriorated, non-code materials used? Cement: Settled (crooked), cracked, broken pieces, pulled away from structure?

Factor 6: Electrical Service and Interior Wiring

Rating

Service Amperage

Electrical Service and Interior Wiring Comments

Service: Undersized, not grounded, dangerous or unsafe wiring? Interior: Exposed wiring, old-poorly insulated wiring, ungrounded plugs, not enough plugs, dangerous lighting fixtures?

Factor 7: Plumbing - Water Supply and Wastewater

Rating

Water Piping Materials

Plumbing - Water Supply and Wastewater Comments

Faucets leaking, improperly vented, fixtures don't function properly? Sewer gas smell? Kitchen area must have sink, bathroom must have commode, lavatory, and bathing facilities.

Factor 8: Mechanicals - Heat and Air Conditioning

Rating

Mechanicals - Heat & Air Conditioning Comments

Furnace covers in place, venting, functioning properly, thermostat? Register covers in place? Wall units in sleeping areas?

Composite Evaluation

Overall Evaluation Score

1.25

Ratings 1 through 8 added together and divided by 8 to attain overall average score.

Other Substandard Housing Conditions

Health/Sanitary Condition Comments:

Sewer cap in place? Apparrent bug and/or rodent droppings? Possible lead paint? Leaking toilet seal? Stored boxes/bags allowing for rodent harborage? Strong pet odors?

Floor Comments:

Wood floors in rough splintered condition? Vinyl flooring has holes, coming apart at the seams, or coming up from subfloor/underlayment? Ripped, loose, dirty/stained carpets? Pet odors?

Apparent Fire Hazards/Fire Alarms Comments:

Inoperable fire alarms? No fire alarms? Emergency exits blocked or inoperable? Faulty wiring? Faulty or dangerous heating plant? Improper vent spacing for furnace or water heater?

Improper Occupancy Comments:

Structure or portion thereof occupied for living, sleeping, cooking or dining purposes which were not designed or intended to be used for such occupancies?

Site Pictures

Site Pictures Upload

You can upload multiple pictures.


Thursday, April 28, 2022 at
12:23 PM
408


Thursday, April 28, 2022 at
12:23 PM
408


Thursday, April 28, 2022 at
12:23 PM
408


Thursday, April 28, 2022 at
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Thursday, April 28, 2022 at
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Thursday, April 28, 2022 at
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Thursday, April 28, 2022 at
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Thursday, April 28, 2022 at
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BUILDING & CODES


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12:26 PM
BUILDING & CODES

City of Junction City

City Commission

Agenda Memo

June 21, 2022

From: **Ames Howard, Assistant Codes Administrator**

To: **Allen Dinkel, City Manager**

Subject: **Dangerous or Unsafe Structure located at 823 W 12th St**

Objective: To request approval of Resolution No. R-3013, declaring the structure at 823 W 12th St Dangerous and/or Unsafe.

Explanation of Issue: On May 3, 2022, the Commission approved Resolution No. R-3004, setting a public hearing for June 21, 2022 to address the dangerous and unsafe structure at 823 W 12th St. Resolution No. R-3004 was sent to the property owner of record (Certified Mail Restricted Delivery) on May 5th and was returned, "Not Deliverable As Addressed, Unable to Forward". Resolution No. R-3004 was also published in the Daily Union on May 10th and on May 17th.

The foundation is settling and falling away from the house in many locations. The crawl space is not secured and is open to the elements. The siding is damaged, has holes, cracks, and missing pieces. The walls are settling and collapsing. There are broken, missing, and boarded up windows. There are areas open, leaving the house susceptible to the elements. The storm doors are missing screens. The door and window frames are rotten, and water damaged. The facia and soffit boards are missing in areas. There are signs of deterioration and holes. The shingles are aged. There is no storm drainage. The front porch has mortar missing. It is settling and cracking. The rear porch has extreme settling and cracking.

City Staff is requesting approval of Resolution No. R-3013, declaring the structure at 823 W 12th St as dangerous and/or unsafe, allotting the owner of record 72 days to either repair or remove said structure.

Budget Impact: If process continues, it may cost up to $10,000.00 to demolish and clean up this structure. The project will be funded through Demolition Removal in the General Fund. $100,000.00 was budged for 2022. Costs will be billed to the property owner of record and will reimburse any charges to this account.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve Resolution No. R-3013, declaring the structure at 823 W 12th St dangerous and/or unsafe, allotting the owner of record 72 days to repair or remove.

Enclosures: Resolution No. R-3013, Demolition Evaluation Form, Pictures dated April 28, 2022

Form of 235.350 Resolution

RESOLUTION NO. R-3013

A RESOLUTION PURSUANT TO SECTION 235.350 OF THE CODE OF THE CITY OF JUNCTION CITY, KANSAS, FINDING A STRUCTURE TO BE DANGEROUS AND UNSAFE AND DIRECTING REPAIR OR REMOVAL OF THE STRUCTURE.

WHEREAS, under the provision of Section 235.350 of the Code of the City of Junction City, Kansas, the Enforcing Officer of the City of Junction City, Kansas, has filed with the Governing Body of the City a statement in writing stating that the structure commonly known as 823 West 12th Street, Junction City, Kansas, and legally described as:

Lot Three (3), Block Sixteen (16), Cuddy's Addition to Junction City,
Geary County, Kansas,

is dangerous and/or unsafe, and

WHEREAS, the City has caused a search to be made of the records affecting the title to the real estate in the office of the Geary County Register of Deeds and has found that the owners and lienholders of record to the above-described property are as follows:

Casinira Myrie, 823 West 12th Street, Junction City, Kansas 66441

WHEREAS, the agents, if any, and occupants, if any, of the above-described property are as follows:

None

WHEREAS, the Governing Body did by Resolution No. R-3004 designate June 21, 2022 at 7:00 p.m., in the City Commission Room of the Junction City Municipal Court Building, 701 North Jefferson Street, Junction City, Kansas, as the time and place in which the owners, their agents, any lienholders of record and any occupants of the building or structure could appear and show cause why the building or structure should not be condemned and ordered repaired or demolished, and

WHEREAS, Resolution No. R-3004 was published on May 10, 2022 and on May 17, 2022 in the Junction City Daily Union, which is the official city newspaper, and

WHEREAS, a copy of Resolution No. R-3004 was mailed by certified mail to each owner, agent, lienholder and occupant at his/her or its last known place of residence on May 5, 2022, which was within three (3) days after publication of said resolution, and,

WHEREAS, pursuant to Section 235.350 of the Code of the City of Junction City, Kansas, on June 21, 2022, the Governing Body of the City of Junction City held a public hearing pursuant to Resolution No. R-3004. The Enforcing Officer, or his designated representative, Michael Ames Howard, appeared in person.
_____appeared for the owner. Thereupon, the

Enforcing Officer, or designated representative, Michael Ames Howard, presented evidence. _____presented evidence for the owner.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

1. The Governing Body finds that the Enforcing Officer and City Clerk have duly complied with all the legal requirements in regard notice and hereby approves and finds legally sufficient the legal publication and mailed notices required by Section 235.350 of the Code of the City of Junction City, Kansas.

2. The Governing Body finds that the structure located on 823 West 12th Street, is a dangerous and/or unsafe structure as defined in Section 235.320 of the Code of the City of Junction City, Kansas.

3. The Governing Body hereby orders that the owner be given until September 1, 2022 to either repair the structure in accordance with applicable City Building Codes or to diligently prosecute or complete the removal of the structure on the above-described real estate. The Governing Body further orders that if said owner fails to commence the repair or removal of such structure within the time stated or fails to diligently prosecute the same until the work is completed, then in that event the Enforcing Officer is hereby authorized and directed to cause the structure to be repaired or razed and removed without further notice. The Enforcing Officer may invite bids for the removal of such building, negotiate the contract for its removal or cause the structure to be removed by city employees and personnel. In any event, the Enforcing Officer shall keep an account of the cost of such work and may sell the salvage from such structure and apply the proceeds or any necessary portion thereof to pay for the cost of removing said structure and for the cost of making the premises safe and secure and in full compliance with the provisions of Section 235.370 of the Code of the City of Junction City, Kansas. The Enforcing Officer shall follow the procedure in regard to this matter as set out in Chapter 235 of the Code of the City of Junction City, Kansas.

4. The City Clerk shall cause this Resolution to be published once in the official city newspaper and to be mailed by certified mail within three (3) days after its publication to each owner, agent, lienholder and occupant at his/her or its last know place of residence and shall be marked “deliver to addressee only.”

PASSED AND ADOPTED THIS 21ST DAY OF JUNE, 2022

_____
Jeff Underhill, Mayor

ATTEST:

(SEAL)

_____
Tammy Melton, City Clerk

Condemnation Evaluation

Proposed Demolition

Property Address

823 W 12th St, Junction City, KS 66441, USA

Inspection Date

10-13-2021

Code Enforcement Officer

Sarah Brown

Structure Use

SFD

Square Footage Estimation

984

Number of Rooms

7

Appraiser's Value

$52,040.00

Factor 1: Foundation

Rating

1

Foundation Type

Crawl

Foundation Comments

The foundation is settling and falling away from the house in many locations. The crawl space is not secured and is open to the elements.

Deterioration, cracks, mortar missing, settling, caving in?

Factor 2: Exterior Walls/Siding/Brick

Rating

1

Siding Material Used

Asbestos and Wood

Exterior Comments

The siding is damaged, has holes, cracks and is missing pieces. The walls are settling and collapsing.

Holes, missing siding pieces, termite damage, fasterns missing, water damage?

Factor 3: Windows/Doors

Rating

1

Windows/Doors Comments

There are broken, missing and boarded up windows. There are areas open, leaving the house susceptible to the elements. The storm doors are missing screens. The door and window frames are rotten and water damaged.

Missing or broken, non securable (locks broken), won't open and/or close? Broken and/or rotted window or broken frames? Termite damage?

Factor 4: Roofing/Soffits/Facia/Storm Drainage

Rating

1

Roofing Material

Asphalt Shingles

Roofing/Soffits/Facia/Storm Drainage Comments

The facia and soffit board are missing in areas. There are signs on deterioration and holes. The shingles are aged. There is no storm drainage.

Missing shingles, rotten or decayed decking materials, apparent leaks? Buckled soffits, missing pieces, no air vents, wood damage? Facia missing or deteriorated, water damage?

Factor 5: Porches/Decks

Rating

1

Construction Materials Used

Concrete and Wood

Porches/Decks Comments

The front porch has mortar missing. It is settling and cracking. The rear porch has extreme settling and cracking.

Wood: leaks, holes in decking, deterioration, seperation from structure, supporting members deteriorated, non-code materials used? Cement: Settled (crooked), cracked, broken pieces, pulled away from structure?

Factor 6: Electrical Service and Interior Wiring

Rating

Service Amperage

Electrical Service and Interior Wiring Comments

Service: Undersized, not grounded, dangerous or unsafe wiring? Interior: Exposed wiring, old-poorly insulated wiring, ungrounded plugs, not enough plugs, dangerous lighting fixtures?

Factor 7: Plumbing - Water Supply and Wastewater

Rating

Water Piping Materials

Plumbing - Water Supply and Wastewater Comments

Faucets leaking, improperly vented, fixtures don't function properly? Sewer gas smell? Kitchen area must have sink, bathroom must have commode, lavatory, and bathing facilities.

Factor 8: Mechanicals - Heat and Air Conditioning

Rating

Mechanicals - Heat & Air Conditioning Comments

Furnace covers in place, venting, functioning properly, thermostat? Register covers in place? Wall units in sleeping areas?

Composite Evaluation

Overall Evaluation Score

0.63

Ratings 1 through 8 added together and divided by 8 to attain overall average score.

Other Substandard Housing Conditions

Health/Sanitary Condition Comments:

Sewer cap in place? Apparrent bug and/or rodent droppings? Possible lead paint? Leaking toilet seal? Stored boxes/bags allowing for rodent harborage? Strong pet odors?

Floor Comments:

Wood floors in rough splintered condition? Vinyl flooring has holes, coming apart at the seams, or coming up from subfloor/underlayment? Ripped, loose, dirty/stained carpets? Pet odors?

Apparent Fire Hazards/Fire Alarms Comments:

Inoperable fire alarms? No fire alarms? Emergency exits blocked or inoperable? Faulty wiring? Faulty or dangerous heating plant? Improper vent spacing for furnace or water heater?

Improper Occupancy Comments:

Structure or portion thereof occupied for living, sleeping, cooking or dining purposes which were not designed or intended to be used for such occupancies?

Site Pictures

Site Pictures Upload

You can upload multiple pictures.


Thursday, April 28, 2022 at
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City of Junction City

City Commission

Agenda Memo

June 21, 2022

From: **Ames Howard, Assistant Codes Administrator**

To: **Allen Dinkel, City Manager**

Subject: **Dangerous or Unsafe Structure located at 1024 S Washington St**

Objective: To request approval of Resolution No. R-3014, declaring the structure at 1024 S Washington St Dangerous and/or Unsafe.

Explanation of Issue: On May 3, 2022, the Commission approved Resolution No. R-3005, setting a public hearing for June 21, 2022 to address the dangerous and unsafe structure at 1024 S Washington St. Resolution No. R-3005 was sent to the property owner of record (Certified Mail Restricted Delivery) on May 5th and was returned, "Unclaimed". Resolution No. R-3005 was also published in the Daily Union on May 10th and on May 17th.

There are multiple cracks in the brick walls from settling. The brick is failing in areas and is falling and missing. There are missing handles on most doors on the north and west sides. Doors are slightly secured by a small L bracket. Some doors have been broken into and are unsecured. Wood door to basement shows water damage and is rotten, this door has been kicked in and is unsecured. There are broken windows in multiple locations on the property. Broken glass and mirror on the ground in multiple locations. The roof has collapsed over a portion of the motel. There are shingles missing on the rest of the roof and exposed decking. Signs of water damage and deterioration on soffit boards. Storm drainage is damaged. The concrete sidewalk against the structure is settling/sinking and is pulling away from the structure in some places. There is also broken concrete. There are stairs that are crumbling, failing, and falling apart. On the west side the steps have settled more than 3 inches. The catwalks are completely deteriorating. Concrete of the catwalks is crumbling, the metal is rusting and breaking. In some areas the stairs are completely rusted away.

City Staff is requesting approval of Resolution No. R-3014, declaring the structure at 1024 S Washington St as dangerous and/or unsafe, allotting the owner of record 72 days to either repair or remove said structure.

Budget Impact: If process continues, it may cost up to $250,000.00 to demolish and clean up this structure. The project will be funded through Demolition Removal in the General Fund. $100,000.00 was budged for 2022. Costs will be billed to the property owner of record and will reimburse any charges to this account.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve Resolution No. R-3014, declaring the structure at 1024 S Washington St dangerous and/or unsafe, allotting the owner of record 72 days to repair or remove.

Enclosures: Resolution No. R-3014, Demolition Evaluation Form, Pictures dated April 28, 2022

Form of 235.350 Resolution

RESOLUTION NO. R-3014

A RESOLUTION PURSUANT TO SECTION 235.350 OF THE CODE OF THE CITY OF JUNCTION CITY, KANSAS, FINDING A STRUCTURE TO BE DANGEROUS AND UNSAFE AND DIRECTING REPAIR OR REMOVAL OF THE STRUCTURE.

WHEREAS, under the provision of Section 235.350 of the Code of the City of Junction City, Kansas, the Enforcing Officer of the City of Junction City, Kansas, has filed with the Governing Body of the City a statement in writing stating that the structure commonly known as 1024 South Washington Street, Junction City, Kansas, and legally described as:

Tract 1:
The south Twenty feet (S 20') of Lots One (1) and Two (2), Block Six (6), Unit Three (3), Sunrise Hill Addition to Junction City, Geary County, Kansas.

Tract 2:
Lots One (1) and Two (2), Block One (1), Maggard Addition to Junction City, Geary County, Kansas, EXCEPT the following Tracts of land, to wit:

A tract of land in Lot One (1), Block One (1), Maggard Addition to Junction City, Geary County, Kansas, described as follows: From a point on the Northwesterly right of way line of Washington Street, said point being 124.90 feet North 41° 25' 38" East of the Southeast corner of Lot One (1), Block One (1), Maggard Addition; thence North 86° 53' 14" West a distance of 77.47 feet to the True Point of Beginning, said point being on the Northerly line of a tract previously described as the South 98.00 feet of said Lot One (1); thence North 03° 06' 46" East a distance of 15.50 feet; thence North 86° 53' 14" West a distance of 53.33 feet; thence South 03° 06' 46" West a distance of 14.50 feet; thence North 86° 53' 14" West a distance of 21.17 feet; thence South 03° 06' 46" West a distance of 1.00 foot to said Northerly line; thence South 86° 53' 14" East on said Northerly line a distance of 74.50 feet to the True Point of Beginning,

is dangerous and/or unsafe, and

WHEREAS, the City has caused a search to be made of the records affecting the title to the real estate in the office of the Geary County Register of Deeds and has found that the owners and lienholders of record to the above-described property are as follows:

Bob Bhandari, 406 Dominion Drive, Euless, Texas 76039

WHEREAS, the agents, if any, and occupants, if any, of the above-described property are as follows:

None

WHEREAS, the Governing Body did by Resolution No. R-3005 designate June 21, 2022 at 7:00 p.m., in the City Commission Room of the Junction City Municipal Court Building, 701 North Jefferson Street, Junction City, Kansas, as the time and place in which the owners, their agents, any lienholders of record and any occupants of the

building or structure could appear and show cause why the building or structure should not be condemned and ordered repaired or demolished, and

WHEREAS, Resolution No. R-3005 was published on May 10, 2022 and on May 17, 2022 in the Junction City Daily Union, which is the official city newspaper, and

WHEREAS, a copy of Resolution No. R-3005 was mailed by certified mail to each owner, agent, lienholder and occupant at his/her or its last known place of residence on May 5, 2022, which was within three (3) days after publication of said resolution, and,

WHEREAS, pursuant to Section 235.350 of the Code of the City of Junction City, Kansas, on June 21, 2022, the Governing Body of the City of Junction City held a public hearing pursuant to Resolution No. R-3005. The Enforcing Officer, or his designated representative, Michael Ames Howard, appeared in person. _____appeared for the owner. Thereupon, the Enforcing Officer, or designated representative, Michael Ames Howard, presented evidence. _____presented evidence for the owner.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

1. The Governing Body finds that the Enforcing Officer and City Clerk have duly complied with all the legal requirements in regard notice and hereby approves and finds legally sufficient the legal publication and mailed notices required by Section 235.350 of the Code of the City of Junction City, Kansas.

2. The Governing Body finds that the structure located on 1024 South Washington Street, is a dangerous and/or unsafe structure as defined in Section 235.320 of the Code of the City of Junction City, Kansas.

3. The Governing Body hereby orders that the owner be given until September 1, 2022 to either repair the structure in accordance with applicable City Building Codes or to diligently prosecute or complete the removal of the structure on the above-described real estate. The Governing Body further orders that if said owner fails to commence the repair or removal of such structure within the time stated or fails to diligently prosecute the same until the work is completed, then in that event the Enforcing Officer is hereby authorized and directed to cause the structure to be repaired or razed and removed without further notice. The Enforcing Officer may invite bids for the removal of such building, negotiate the contract for its removal or cause the structure to be removed by city employees and personnel. In any event, the Enforcing Officer shall keep an account of the cost of such work and may sell the salvage from such structure and apply the proceeds or any necessary portion thereof to pay for the cost of removing said structure and for the cost of making the premises safe and secure and in full compliance with the provisions of Section 235.370 of the Code of the City of Junction City, Kansas. The Enforcing Officer shall follow the procedure in regard to this matter as set out in Chapter 235 of the Code of the City of Junction City, Kansas.

4. The City Clerk shall cause this Resolution to be published once in the official city newspaper and to be mailed by certified mail within three (3) days after its publication to each owner, agent, lienholder and occupant at his/her or its last know place of residence and shall be marked "deliver to addressee only."

PASSED AND ADOPTED THIS 21ST DAY OF JUNE, 2022

_____
Jeff Underhill, Mayor

ATTEST:

_____ (SEAL)
Tammy Melton, City Clerk

Condemnation Evaluation

Proposed Demolition

Property Address

1024 S Washington St, Junction City, KS 66441, USA

Inspection Date

02-01-2022

Code Enforcement Officer

Sarah Brown

Structure Use

Motel

Square Footage Estimation

18168

Number of Rooms

108

Appraiser's Value

$451,540.00

Factor 1: Foundation

Rating

Foundation Type

Basement

Foundation Comments

Not able to view. Unable to rate.

Deterioration, cracks, mortar missing, settling, caving in?

Factor 2: Exterior Walls/Siding/Brick

Rating

1

Siding Material Used

Brick

Exterior Comments

There are cracks from settling. The brick is failing is areas, it is falling and missing in places.

Holes, missing siding pieces, termite damage, fasterns missing, water damage?

Factor 3: Windows/Doors

Rating

1

Windows/Doors Comments

Missing handles on most doors on the north and west side. Doors are vaguely secured by one L bracket. Some doors have been broken into and unsecured again. Wood door to basement is completely water damaged and has been kicked in, unsecured. Broken windows in multiple locations on property. Broken glass and mirrors on ground in multiple locations.

Missing or broken, non securable (locks broken), won't open and/or close? Broken and/or rotted window or broken frames? Termite damage?

Factor 4: Roofing/Soffits/Facia/Storm Drainage

Rating

1

Roofing Material

Asphalt Shingles

Roofing/Soffits/Facia/Storm Drainage Comments

The roof has collapsed over a portion of the motel. There are shingles missing on the rest of the roof and exposed decking. Soffit boards are showing water damage and deterioration. Storm drainage is damaged.

Missing shingles, rotten or decayed decking materials, apparent leaks? Buckled soffits, missing pieces, no air vents, wood damage? Facia missing or deteriorated, water damage?

Factor 5: Porches/Decks

Rating

1

Construction Materials Used

Concrete and Metal

Porches/Decks Comments

Concrete sidewalk against the structure is settling/sinking, pulling away from the structure in some places and has busted concrete. Stairs are crumbling, failing, and falling apart. On the West side the steps settled more than 3 inches. Catwalks are completely deteriorating. Concrete is crumbling, metal is rusting and breaking. In some areas the stairs are completely rusted away.

Wood: leaks, holes in decking, deterioration, seperation from structure, supporting members deteriorated, non-code materials used? Cement: Settled (crooked), cracked, broken pieces, pulled away from structure?

Factor 6: Electrical Service and Interior Wiring

Rating

Service Amperage

Electrical Service and Interior Wiring Comments

Service: Undersized, not grounded, dangerous or unsafe wiring? Interior: Exposed wiring, old-poorly insulated wiring, ungrounded plugs, not enough plugs, dangerous lighting fixtures?

Factor 7: Plumbing - Water Supply and Wastewater

Rating

Water Piping Materials

Plumbing - Water Supply and Wastewater Comments

Faucets leaking, improperly vented, fixtures don't function properly? Sewer gas smell? Kitchen area must have sink, bathroom must have commode, lavatory, and bathing facilities.

Factor 8: Mechanicals - Heat and Air Conditioning

Rating

Mechanicals - Heat & Air Conditioning Comments

Furnace covers in place, venting, functioning properly, thermostat? Register covers in place? Wall units in sleeping areas?

Composite Evaluation

Overall Evaluation Score

0.5

Ratings 1 through 8 added together and divided by 8 to attain overall average score.

Other Substandard Housing Conditions

Health/Sanitary Condition Comments:

Sewer cap in place? Apparrent bug and/or rodent droppings? Possible lead paint? Leaking toilet seal? Stored boxes/bags allowing for rodent harborage? Strong pet odors?

Floor Comments:

Wood floors in rough splintered condition? Vinyl flooring has holes, coming apart at the seams, or coming up from subfloor/underlayment? Ripped, loose, dirty/stained carpets? Pet odors?

Apparent Fire Hazards/Fire Alarms Comments:

Inoperable fire alarms? No fire alarms? Emergency exits blocked or inoperable? Faulty wiring? Faulty or dangerous heating plant? Improper vent spacing for furnace or water heater?

Improper Occupancy Comments:

Structure or portion thereof occupied for living, sleeping, cooking or dining purposes which were not designed or intended to be used for such occupancies?

Site Pictures

Site Pictures Upload

You can upload multiple pictures.


Thursday, April 28, 2022 at
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Thursday, April 28, 2022 at
12:49 PM
NO PETS
ALLOWED


Thursday, April 28, 2022 at
12:49 PM


Thursday, April 28, 2022 at
12:49 PM

City of Junction City

City Commission

Agenda Memo

June 21, 2022

From: **Ames Howard, Assistant Codes Administrator**

To: **Allen Dinkel, City Manager**

Subject: **Dangerous or Unsafe Structure located at 1042 Grant Ave**

Objective: To request approval of Resolution No. R-3015, declaring the structure at 1042 Grant Ave Dangerous and/or Unsafe.

Explanation of Issue: On May 3, 2022, the Commission approved Resolution No. R-3006, setting a public hearing for June 21, 2022 to address the dangerous and unsafe structure at 1042 Grant Ave. Resolution No. R-3006 was sent to the property owner of record (Certified Mail Restricted Delivery) on May 5th and was returned, "Not Deliverable as Addressed, Unable to Forward". This was also mailed to the lien holders, both signing on May 9th. Resolution No. R-3006 was also published in the Daily Union on May 10th and on May 17th.

The block foundation is settling and cracking. The wood siding is deteriorating. There is a hole in the rear of the building that has been covered with OSB. The windows and the glass in the door are broken. The window and door frames are rotting. The paint is peeling. There are shingles missing. The decking shows signs of rotting and decay with obvious leaks. The soffits are buckling and there are pieces missing. There are no air vents and there is damaged wood. The soffit and facia boards are deteriorating.

City Staff is requesting approval of Resolution No. R-3015, declaring the structure at 1042 Grant Ave as dangerous and/or unsafe, allotting the owner of record 72 days to either repair or remove said structure.

Budget Impact: If process continues, it may cost up to $10,000.00 to demolish and clean up this structure. The project will be funded through Demolition Removal in the General Fund. $100,000.00 was budged for 2022. Costs will be billed to the property owner of record and will reimburse any charges to this account.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve Resolution No. R-3015, declaring the structure at 1042 Grant Ave dangerous and/or unsafe, allotting the owner of record 72 days to repair or remove.

Enclosures: Resolution No. R-3015, Demolition Evaluation Form, Pictures dated April 28, 2022

Form of 235.350 Resolution

RESOLUTION NO. R-3015

A RESOLUTION PURSUANT TO SECTION 235.350 OF THE CODE OF THE CITY OF JUNCTION CITY, KANSAS, FINDING A STRUCTURE TO BE DANGEROUS AND UNSAFE AND DIRECTING REPAIR OR REMOVAL OF THE STRUCTURE.

WHEREAS, under the provision of Section 235.350 of the Code of the City of Junction City, Kansas, the Enforcing Officer of the City of Junction City, Kansas, has filed with the Governing Body of the City a statement in writing stating that the structure commonly known as 1042 Grant Avenue, Junction City, Kansas, and legally described as:

Lot Eight (8), Block Two (2), Revised Plat of Valley Fort Addition to
Junction City, Geary County, Kansas,

is dangerous and/or unsafe, and

WHEREAS, the City has caused a search to be made of the records affecting the title to the real estate in the office of the Geary County Register of Deeds and has found that the owners and lienholders of record to the above-described property are as follows:

ABC Union Cab, Inc, 1042 Grant Avenue, Junction City, Kansas 66441 (owner)

The Board of Geary County Commissioners, 200 East 8th Street, Junction City, Kansas 66441 (lien holder)

Kansas Department of Revenue 915 Southwest Harrison Street, Topeka, Kansas 66612 (lien holder)

WHEREAS, the agents, if any, and occupants, if any, of the above-described property are as follows:

None

WHEREAS, the Governing Body did by Resolution No. R-3006 designate June 21, 2022 at 7:00 p.m., in the City Commission Room of the Junction City Municipal Court Building, 701 North Jefferson Street, Junction City, Kansas, as the time and place in which the owners, their agents, any lienholders of record and any occupants of the building or structure could appear and show cause why the building or structure should not be condemned and ordered repaired or demolished, and

WHEREAS, Resolution No. R-3006 was published on May 10, 2022 and on May 17, 2022 in the Junction City Daily Union, which is the official city newspaper, and

WHEREAS, a copy of Resolution No. R-3006 was mailed by certified mail to each owner, agent, lienholder and occupant at his/her or its last known place of residence on May 5, 2022, which was within three (3) days after publication of said resolution, and,

Form of 235.350 Resolution

WHEREAS, pursuant to Section 235.350 of the Code of the City of Junction City, Kansas, on June 21, 2022, the Governing Body of the City of Junction City held a public hearing pursuant to Resolution No. R-3006. The Enforcing Officer, or his designated representative, Michael Ames Howard, appeared in person. _____appeared for the owner. Thereupon, the Enforcing Officer, or designated representative, Michael Ames Howard, presented evidence. _____presented evidence for the owner.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

1. The Governing Body finds that the Enforcing Officer and City Clerk have duly complied with all the legal requirements in regard notice and hereby approves and finds legally sufficient the legal publication and mailed notices required by Section 235.350 of the Code of the City of Junction City, Kansas.

2. The Governing Body finds that the structure located on 1042 Grant Avenue, is a dangerous and/or unsafe structure as defined in Section 235.320 of the Code of the City of Junction City, Kansas.

3. The Governing Body hereby orders that the owner be given until September 1, 2022 to either repair the structure in accordance with applicable City Building Codes or to diligently prosecute or complete the removal of the structure on the above-described real estate. The Governing Body further orders that if said owner fails to commence the repair or removal of such structure within the time stated or fails to diligently prosecute the same until the work is completed, then in that event the Enforcing Officer is hereby authorized and directed to cause the structure to be repaired or razed and removed without further notice. The Enforcing Officer may invite bids for the removal of such building, negotiate the contract for its removal or cause the structure to be removed by city employees and personnel. In any event, the Enforcing Officer shall keep an account of the cost of such work and may sell the salvage from such structure and apply the proceeds or any necessary portion thereof to pay for the cost of removing said structure and for the cost of making the premises safe and secure and in full compliance with the provisions of Section 235.370 of the Code of the City of Junction City, Kansas. The Enforcing Officer shall follow the procedure in regard to this matter as set out in Chapter 235 of the Code of the City of Junction City, Kansas.

4. The City Clerk shall cause this Resolution to be published once in the official city newspaper and to be mailed by certified mail within three (3) days after its publication to each owner, agent, lienholder and occupant at his/her or its last know place of residence and shall be marked “deliver to addressee only.”

PASSED AND ADOPTED THIS 21ST DAY OF JUNE, 2022

_____
Jeff Underhill, Mayor

ATTEST:

_____ (SEAL)
Tammy Melton, City Clerk

Condemnation Evaluation

Proposed Demolition

Property Address

1042 Grant Ave, Junction City, KS 66441, USA

Inspection Date

02-01-2022

Code Enforcement Officer

Sarah Brown

Structure Use

Retail

Square Footage Estimation

576

Number of Rooms

1

Appraiser's Value

$54,640.00

Factor 1: Foundation

Rating

2

Foundation Type

Block

Foundation Comments

The block is settling and cracking.

Deterioration, cracks, mortar missing, settling, caving in?

Factor 2: Exterior Walls/Siding/Brick

Rating

1

Siding Material Used

Brick and Wood

Exterior Comments

The wood siding is deteriorated. There is a hole in the rear of the building that has been covered with OSB.

Holes, missing siding pieces, termite damage, fasterns missing, water damage?

Factor 3: Windows/Doors

Rating

1

Windows/Doors Comments

The windows and glass in the door is broken. The frames are rotten. The paint is peeling.

Missing or broken, non securable (locks broken), won't open and/or close? Broken and/or rotted window or broken frames? Termite damage?

Factor 4: Roofing/Soffits/Facia/Storm Drainage

Rating

1

Roofing Material

Asphalt Shingles

Roofing/Soffits/Facia/Storm Drainage Comments

There are missing shingles. The decking is rotten and decayed with obvious leaks. There are buckled soffits, missing pieces, no air vents and wood damage. The soffit and facia boards are deteriorating.

Missing shingles, rotten or decayed decking materials, apparent leaks? Buckled soffits, missing pieces, no air vents, wood damage? Facia missing or deteriorated, water damage?

Factor 5: Porches/Decks

Rating

Construction Materials Used

Porches/Decks Comments

Wood: leaks, holes in decking, deterioration, seperation from structure, supporting members deteriorated, non-code materials used? Cement: Settled (crooked), cracked, broken pieces, pulled away from structure?

Factor 6: Electrical Service and Interior Wiring

Rating

Service Amperage

Electrical Service and Interior Wiring Comments

Service: Undersized, not grounded, dangerous or unsafe wiring? Interior: Exposed wiring, old-poorly insulated wiring, ungrounded plugs, not enough plugs, dangerous lighting fixtures?

Factor 7: Plumbing - Water Supply and Wastewater

Rating

Water Piping Materials

Plumbing - Water Supply and Wastewater Comments

Faucets leaking, improperly vented, fixtures don't function properly? Sewer gas smell? Kitchen area must have sink, bathroom must have commode, lavatory, and bathing facilities.

Factor 8: Mechanicals - Heat and Air Conditioning

Rating

Mechanicals - Heat & Air Conditioning Comments

Furnace covers in place, venting, functioning properly, thermostat? Register covers in place? Wall units in sleeping areas?

Composite Evaluation

Overall Evaluation Score

0.63

Ratings 1 through 8 added together and divided by 8 to attain overall average score.

Other Substandard Housing Conditions

Health/Sanitary Condition Comments:

Sewer cap in place? Apparrent bug and/or rodent droppings? Possible lead paint? Leaking toilet seal? Stored boxes/bags allowing for rodent harborage? Strong pet odors?

Floor Comments:

Wood floors in rough splintered condition? Vinyl flooring has holes, coming apart at the seams, or coming up from subfloor/underlayment? Ripped, loose, dirty/stained carpets? Pet odors?

Apparent Fire Hazards/Fire Alarms Comments:

Inoperable fire alarms? No fire alarms? Emergency exits blocked or inoperable? Faulty wiring? Faulty or dangerous heating plant? Improper vent spacing for furnace or water heater?

Improper Occupancy Comments:

Structure or portion thereof occupied for living, sleeping, cooking or dining purposes which were not designed or intended to be used for such occupancies?

Site Pictures

Site Pictures Upload

You can upload multiple pictures.


Thursday, April 28, 2022 at
11:30 AM


Thursday, April 28, 2022 at
11:30 AM
1012
WARNING
SECURITY SOLUTIONS


Thursday, April 28, 2022 at
11:30 AM


Thursday, April 28, 2022 at
11:31 AM


Thursday, April 28, 2022 at
11:31 AM


Thursday, April 28, 2022 at
11:31 AM


Thursday, April 28, 2022 at
11:31 AM


Thursday, April 28, 2022 at
11:32 AM


Thursday, April 28, 2022 at
11:32 AM

City of Junction City

City Commission

Agenda Memo

June 16, 2022

From: Ray Ibarra, Public Works Director

To: Allen Dinkel, City Manager and City Commission

Subject: **Change Order #1 for the Stream Bank Mediation**

Objective: The consideration and approval of Change Order #1 for the Stream Bank Mediation project in the amount of $44,247.85.

Explanation of Issue: On May 3rd the City Commission awarded Smoky Hill, LLC to do the stream bank improvements to the Prices Ravine Channel in the amount oof $1,032,686.18.

During Kaw Valley Engineering's review of the shop drawing submittals, it was discovered that the quantities for Bid item No. 12—Articulating Concrete Blocks and Bid Item No. 16—A-jacks Concrete Armor Units were underestimated.

Bid Item No. 12 needs and additional 70 S.F. of articulating concrete blocks and Bid Item No. 16 needs and additional 689 A-jacks to properly complete the project.

Budget Impact: Funding for this project is available within the Storm Water Fund

Alternatives: The City Commission may approve, modify, table, or deny the bid request

Recommendation: City Staff recommends approval to award Change Order #1 to Smoky Hill, LLC in the amount of $44, 247.85 for the Stream Bank Mediation project.

Suggested Motion: Commissioner _____ moves to approve the award of Change Order #1 to Smoky Hill, LLC in the amount not to exceed $44,247.85 as presented.

Commissioner _____seconded the motion.

Enclosures: Change Order #1 and Change Order #1 Justification

00430
CHANGE ORDER

Order No. **One (1)**

Date: **June 13, 2022**

Agreement Date: **Pending**

Name of Project: **Stream Bank Mediation**

Owner: **City of Junction City**

Contractor: **Smoky Hill, LLC**

The following changes are hereby made to the CONTRACT DOCUMENTS:

Justification:

Shop drawing submittal resulted in quantity adjustments, see attached.

Change to CONTRACT PRICE:

Original CONTRACT PRICE: **$1,032,686.18**

Current CONTRACT PRICE adjusted by previous CHANGE ORDER: $ n/a

The CONTRACT PRICE due to this CHANGE ORDER will be increased by: **$44,247.85**

The new Contract Price including this CHANGE ORDER will be **$1,076,934.03**

Change to CONTRACT TIME:

The CONTRACT TIME will be increased by 0 working days.

The date for completion of all work will be _____ (Date).

Requested by: **Smoky Hill, LLC** Jim E Brown 6/15/22
(Signature) (Date)

Recommended by: **Kaw Valley Engineering, Inc.** Digitally signed by Gregory Rozman Date: 2022.06.15 12:44:29 -05'00'
(Signature) (Date)

Accepted by: **City of Junction City**
(Signature) (Date)

END OF SECTION 00430

Change Order No. 1 Justification

Stream Bank Mediation
Junction City, Kansas

1. Shop drawing submittals resulted in the following quantity changes:

INCREASED QUANTITIES

Bid Item No. 12	Articulating Concrete Block (ArmoreFlex 50T)	70	S.F. @	$74.50	$5,215.00
Bid Item No. 16	A-Jacks Concrete Armor Units	689	Each @	$64.65	$44,543.85

REDUCED QUANTITIES

Bid Item No. 13	Articulating Concrete Block (ArmoreFlex 50)	116	S.F. @	$64.75	-$7,511.00

Total for Change Order No. 1 ..... $44,247.85

City of Junction City

City Commission

Agenda Memo

06-21-2022

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Executive Session – Preliminary Discussion of the Acquisition of Real Property

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We are recommending a 5-minute executive session.

I move that the Commission recess for an executive session for ___ minutes at _____p.m. to include the City Manager, City Attorney, and City Public Works Director. The justification for the executive session is to have a preliminary discussion of the acquisition of real property and is provided by KSA 75-4319(b)(6). The open meeting is to resume in this room at _____p.m.