

November 1, 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-21 dated – October 18th, 2022 – October 28th, 2022, in the amount of \$1,071,206.61 and pre-approval for items listed below in the amount \$16,008.50. (p.3)

Initiatives Inc. \$15,000.00, Midwest Public Risk-MPR \$1,000.00, and Culligan of NE Kansas \$8.50.

b. Consideration of Payroll No. 20 & No. 21 for the month of October. (p.23)

c. Consideration of City Commission Minutes for the October 18th, 2022 Meeting. (p.25)

4. SPECIAL PRESENTATIONS:

a. Proclamation declaring November 1st, 2022 as Envisioning Your Future Day in the City of Junction City presented by Mayor Underhill. (p.28)

b. Proclamation declaring November 1st, 2022 as Extra Mile Day in the City of Junction City by Mayor Underhill. (p.29)

c. Proclamation declaring November 26th, 2022 as Small Business Saturday in the City of Junction City presented by Mayor Underhill. (p.30)

5. NEW BUSINESS:

a. Consideration of Change Order No. 3 to the Water Treatment Plant Improvements Phase 2 Project. (p.31)

- b. Consideration of the KDHE Consent Order for the Southwest Waste Water Treatment Plant. (p.221)
- c. Consideration of the Second Amendment to the Amended & Restated Agreement for Services with Veolia Water North-Central, LLC. (p.232)
- d. Consideration of the request to solicit bids for the demolition of the dangerous & unsafe structure at 215 West 12th Street. (p.238)
- e. Consideration of the Award of Bid for the JCFD Fire Hose to Conrad Fire in the amount of \$37,538.20. (p.253)
- f. Consideration of the request for Award of Bid to Conrad Fire Equipment for a New Ambulance in the amount of \$331,187.13. (p.278)
- g. Consideration of Ordinance No. G-1294, Creating a Gas Connection Procedure. (p.279)
- h. Consideration of the request for payment to Evergy for the Airport Obstruction Grant at Freeman Field Airport in the amount of \$125,205.51. (p.282)
- i. Consideration of the request to extend the Lease for 42 Yamaha Golf Carts with Masek Golf Car Company in the amount of \$28,800.00. (p.284)

6. COMMISSIONER COMMENTS & COMMITTEE REPORTS:

7. STAFF COMMENTS:

8. ADJOURNMENT:

City of Junction City

City Commission

Agenda Memo

November 1, 2022

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

To: **City Commissioners**

Subject: Consideration of Appropriation Ordinance A-21 dated – October 18, 2022 – October 28, 2022, in the amount of \$1,071,206.61 and pre-approval for items listed below in the amount \$ 16,008.50

Background: Attached is a Listing and Checks - Appropriations for October 18, 2022 – October 28, 2022

Appropriations: October 18, 2022 – October 28, 2022

ACH Payment or Payments due before next meeting –Total \$16,008.50

Initiatives Inc. \$15,000.00

Midwest Public Risk-MPR \$1,000.00

Culligan of NE Kansas \$8.50



Junction City, KS

Appropriations Oct 18-28, 2022

By Fund

Post Dates 10/18/2022 - 10/28/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 001 - GENERAL FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0024780	10/21/2022	CITY OF JC EMPLOYER PD LIFE	11.20
ADVANCE LIFE INSURANCE	INV0024781	10/21/2022	ADVANCE LIFE INSURANCE BEF...	5.41
ADVANCE LIFE INSURANCE	INV0024814	10/21/2022	CITY OF JC EMPLOYER PD LIFE	236.90
ADVANCE LIFE INSURANCE	INV0024815	10/21/2022	ADVANCE LIFE INSURANCE BEF...	519.97
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				773.48
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0024795	10/21/2022	CITY OF JC EMPLOYER PAID STD	27.24
ADVANCE SHORT TERM DISABIL...	INV0024859	10/21/2022	CITY OF JC EMPLOYER PAID STD	694.69
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				721.93
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0024782	10/21/2022	AFLAC	7.99
AMERICAN FAMILY LIFE ASSUR...	INV0024783	10/21/2022	AFLAC BEFORE TAX	146.42
AMERICAN FAMILY LIFE ASSUR...	INV0024796	10/21/2022	VSP Vision Insurance Pre-Tax	46.00
AMERICAN FAMILY LIFE ASSUR...	INV0024816	10/21/2022	AFLAC	289.39
AMERICAN FAMILY LIFE ASSUR...	INV0024817	10/21/2022	AFLAC BEFORE TAX	1,434.38
AMERICAN FAMILY LIFE ASSUR...	INV0024861	10/21/2022	VSP Vision Insurance Pre-Tax	630.85
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				2,555.03
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0024784	10/21/2022	BLUE CROSS BLUE SHIELD	71.54
BLUE CROSS BLUE SHIELD OF KS ..	INV0024785	10/21/2022	BLUE CROSS BLUE SHIELD	438.10
BLUE CROSS BLUE SHIELD OF KS ..	INV0024786	10/21/2022	BLUE CROSS BLUE SHIELD	38.99
BLUE CROSS BLUE SHIELD OF KS ..	INV0024787	10/21/2022	BLUE CROSS BLUE SHIELD	252.38
BLUE CROSS BLUE SHIELD OF KS ..	INV0024788	10/21/2022	BLUE CROSS BLUE SHIELD	836.64
BLUE CROSS BLUE SHIELD OF KS ..	INV0024789	10/21/2022	BLUE CROSS BLUE SHIELD	209.16
BLUE CROSS BLUE SHIELD OF KS ..	INV0024790	10/21/2022	BLUE CROSS BLUE SHIELD	90.70
BLUE CROSS BLUE SHIELD OF KS ..	INV0024819	10/21/2022	BLUE CROSS BLUE SHIELD	239.57
BLUE CROSS BLUE SHIELD OF KS ..	INV0024820	10/21/2022	BLUE CROSS BLUE SHIELD	1,178.56
BLUE CROSS BLUE SHIELD OF KS ..	INV0024821	10/21/2022	BLUE CROSS BLUE SHIELD	1,597.16
BLUE CROSS BLUE SHIELD OF KS ..	INV0024822	10/21/2022	BLUE CROSS BLUE SHIELD	3,593.61
BLUE CROSS BLUE SHIELD OF KS ..	INV0024823	10/21/2022	BLUE CROSS BLUE SHIELD	659.49
BLUE CROSS BLUE SHIELD OF KS ..	INV0024824	10/21/2022	BLUE CROSS BLUE SHIELD	1,510.66
BLUE CROSS BLUE SHIELD OF KS ..	INV0024825	10/21/2022	BLUE CROSS BLUE SHIELD	438.10
BLUE CROSS BLUE SHIELD OF KS ..	INV0024826	10/21/2022	BLUE CROSS BLUE SHIELD	1,007.64
BLUE CROSS BLUE SHIELD OF KS ..	INV0024827	10/21/2022	BLUE CROSS BLUE SHIELD	467.52
BLUE CROSS BLUE SHIELD OF KS ..	INV0024828	10/21/2022	BLUE CROSS BLUE SHIELD	6,486.05
BLUE CROSS BLUE SHIELD OF KS ..	INV0024829	10/21/2022	BLUE CROSS BLUE SHIELD	1,980.04
BLUE CROSS BLUE SHIELD OF KS ..	INV0024830	10/21/2022	BLUE CROSS BLUE SHIELD	10,507.99
BLUE CROSS BLUE SHIELD OF KS ..	INV0024831	10/21/2022	BLUE CROSS BLUE SHIELD	2,990.99
BLUE CROSS BLUE SHIELD OF KS ..	INV0024832	10/21/2022	BLUE CROSS BLUE SHIELD	1,511.82
BLUE CROSS BLUE SHIELD OF KS ..	INV0024833	10/21/2022	BLUE CROSS BLUE SHIELD	2,741.55
BLUE CROSS BLUE SHIELD OF KS ..	INV0024834	10/21/2022	BLUE CROSS BLUE SHIELD	4,984.64
BLUE CROSS BLUE SHIELD OF KS ..	INV0024835	10/21/2022	BLUE CROSS BLUE SHIELD	2,067.17
BLUE CROSS BLUE SHIELD OF KS ..	INV0024836	10/21/2022	BLUE CROSS BLUE SHIELD	1,279.98
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				47,180.05
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0024791	10/21/2022	FLEX SPENDING-1074334	227.08
CITY OF JC FLEX SPENDING ACCT..	INV0024843	10/21/2022	FLEX SPENDING-1074334	2,808.03
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				3,035.11
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0024837	10/21/2022	TELEPHONE REIMBURSEMENT	8.50

Appropriations Oct 18-28, 2022
Post Dates: 10/18/2022 - 10/28/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CITY OF JUNCTION CITY	INV0024844	10/21/2022	CITY OF JUNCTION CITY (G-FEE)	20.00
CITY OF JUNCTION CITY	INV0024858	10/21/2022	TELEPHONE REIMBURSEMENT	188.85
Vendor 012130 - CITY OF JUNCTION CITY Total:				217.35
Vendor: 00029 - FAMILY SUPPORT PAYMENT CENTER				
FAMILY SUPPORT PAYMENT CE...	INV0024839	10/21/2022	FAMILY SUPPORT MO	133.12
Vendor 00029 - FAMILY SUPPORT PAYMENT CENTER Total:				133.12
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION				
FIREMEN'S RELIEF ASSOCIATION	INV0024842	10/21/2022	FIREMANS RELIEF	241.23
Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:				241.23
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT ...	INV0024838	10/21/2022	DEPENDENT CARE ACCT 10743...	364.59
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:				364.59
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0024852	10/21/2022	GREAT WEST FINANCIAL	8,760.76
GREAT WEST FINANCIAL	INV0024857	10/21/2022	GREAT WEST FINANCIAL	1,166.00
Vendor 01944 - GREAT WEST FINANCIAL Total:				9,926.76
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0024798	10/21/2022	SOCIAL SECURITY WITHHOLDING	1,745.88
INTERNAL REVENUE SERVICE	INV0024799	10/21/2022	FEDERAL WITHHOLDING	1,436.39
INTERNAL REVENUE SERVICE	INV0024800	10/21/2022	MEDICARE WITHHOLDING	408.32
INTERNAL REVENUE SERVICE	INV0024863	10/21/2022	SOCIAL SECURITY WITHHOLDING	14,125.70
INTERNAL REVENUE SERVICE	INV0024864	10/21/2022	FEDERAL WITHHOLDING	30,543.96
INTERNAL REVENUE SERVICE	INV0024865	10/21/2022	MEDICARE WITHHOLDING	10,612.62
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				58,872.87
Vendor: 039125 - JCPOA				
JCPOA	INV0024856	10/21/2022	JCPOA	907.43
Vendor 039125 - JCPOA Total:				907.43
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309				
JUNCTION CITY FIRE FIGHTERS ...	INV0024841	10/21/2022	I.A.F.F. LOCAL 3309	1,683.00
Vendor 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309 Total:				1,683.00
Vendor: 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION				
JUNCTION CITY FIREFIGHTERS A...	INV0024840	10/21/2022	FIREFIGHTERS AID ASSOCIATION	260.00
Vendor 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION Total:				260.00
Vendor: 03670 - KAHRS LAW OFFICE, P.A.				
KAHRS LAW OFFICE, P.A.	INV0024846	10/21/2022	INCOME WITHHOLDING ORDER	173.30
Vendor 03670 - KAHRS LAW OFFICE, P.A. Total:				173.30
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0024797	10/21/2022	STATE WITHHOLDING	605.93
KANSAS DEPT OF REVENUE	INV0024862	10/21/2022	STATE WITHHOLDING	14,886.03
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				15,491.96
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0024847	10/21/2022	INCOME WITHHOLDING ORDER	667.50
Vendor 014435 - KANSAS PAYMENT CENTER Total:				667.50
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0024792	10/21/2022	KPERS #2	628.09
KANSAS PUBLIC EMPLOYEES	INV0024793	10/21/2022	KPERS #3	1,101.01
KANSAS PUBLIC EMPLOYEES	INV0024794	10/21/2022	KPERS INSURANCE	147.70
KANSAS PUBLIC EMPLOYEES	INV0024848	10/21/2022	KP&F	81,251.09
KANSAS PUBLIC EMPLOYEES	INV0024849	10/21/2022	KPERS #1	2,883.86
KANSAS PUBLIC EMPLOYEES	INV0024850	10/21/2022	KPERS #2	2,652.23
KANSAS PUBLIC EMPLOYEES	INV0024851	10/21/2022	KPERS #3	9,242.10
KANSAS PUBLIC EMPLOYEES	INV0024853	10/21/2022	KPERS INSURANCE	1,061.15
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				98,967.23
Vendor: 02982 - LAW OFFICE OF AMBER M. BREHM				
LAW OFFICE OF AMBER M. BRE...	INV0024818	10/21/2022	WAGE GARNISHMENT	210.99
Vendor 02982 - LAW OFFICE OF AMBER M. BREHM Total:				210.99

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION				
POLICE & FIREMEN'S INSURANC...	INV0024855	10/21/2022	POLICE & FIRE INSURANCE	937.23
Vendor 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION Total:				937.23
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU...	INV0024854	10/21/2022	ROLLING MEADOWS GOLF COU...	359.57
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:				359.57
Vendor: 03639 - STATE OF ARKANSAS				
STATE OF ARKANSAS	INV0024854	10/21/2022	GARNISHMENT	192.00
Vendor 03639 - STATE OF ARKANSAS Total:				192.00
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0024860	10/21/2022	UNITED WAY	21.51
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				21.51
Department 000 - NON-DEPARTMENTAL Total:				243,893.24
Department: 003 - ADMINISTRATION				
Vendor: 067805 - CARD CENTER				
CARD CENTER	DINKEL OCT CC 2022	10/21/2022	HOTEL AT OLD TOWN	126.72
Vendor 067805 - CARD CENTER Total:				126.72
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	INV0024811	10/18/2022	785-829-1508-HR-ANDERS	-9.43
VERIZON WIRELESS	INV0024811	10/18/2022	785-280-3591-CITY MANAGER-...	41.41
VERIZON WIRELESS	INV0024811	10/18/2022	785-307-1769 CITY CLERK-MEL...	791.40
VERIZON WIRELESS	INV0024811	10/18/2022	785-532-8788 FINANCE DIRECT...	796.40
Vendor 00970 - VERIZON WIRELESS Total:				1,619.78
Department 003 - ADMINISTRATION Total:				1,746.50
Department: 008 - BUILDING MAINTENANCE				
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	INV0024899	10/25/2022	6179-BM-AGUILIAR	41.41
Vendor 00970 - VERIZON WIRELESS Total:				41.41
Department 008 - BUILDING MAINTENANCE Total:				41.41
Department: 010 - PARKS DEPARTMENT				
Vendor: 043802 - EVERGY				
EVERGY	INV0024805	10/18/2022	1920 LACY DRIVE SIREN	28.05
EVERGY	INV0024807	10/18/2022	513 N JEFFERSON-OCT 2022	288.87
Vendor 043802 - EVERGY Total:				316.92
Department 010 - PARKS DEPARTMENT Total:				316.92
Department: 013 - SPIN CITY				
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	INV0024899	10/25/2022	4006-SC MGR GRAY	41.41
Vendor 00970 - VERIZON WIRELESS Total:				41.41
Department 013 - SPIN CITY Total:				41.41
Department: 017 - ROLLING MEADOWS GOLF COURSE				
Vendor: 067805 - CARD CENTER				
CARD CENTER	PETERSON, SEPT 2022	10/21/2022	ICE FOR TOURNAMENT, RMGC	33.10
CARD CENTER	PETERSON, SEPT 2022	10/21/2022	SOFT DRINKS FOR RESALE, RM...	473.64
CARD CENTER	PETERSON, SEPT 2022	10/21/2022	SOFT DRINKS FOR RESALE, RM...	280.82
Vendor 067805 - CARD CENTER Total:				787.56
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	INV0024804	10/18/2022	GOLF CLUB HOUSE	1,516.10
DS&O RURAL ELECTRIC	INV0024804	10/18/2022	GOLF COURSE	3,413.75
DS&O RURAL ELECTRIC	INV0024804	10/18/2022	GOLF COURSE-CART SHED	92.06
Vendor 017700 - DS&O RURAL ELECTRIC Total:				5,021.91
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	INV0024899	10/25/2022	785-317-5084 -GOLF CLUBHOU...	41.41

Appropriations Oct 18-28, 2022
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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
VERIZON WIRELESS	INV0024899	10/25/2022	785-307-2045-GOLF-MAINTEN...	40.01
Vendor 00970 - VERIZON WIRELESS Total:				81.42
Department 017 - ROLLING MEADOWS GOLF COURSE Total:				5,890.89
Department: 018 - EMERGENCY MEDICAL SERVICES				
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9918095348 FIRE AND AMB	10/24/2022	785-802-8371 TAB 05 UNIT 565	40.01
VERIZON WIRELESS	9918095348 FIRE AND AMB	10/24/2022	785-492-7734 CHIEF	54.01
VERIZON WIRELESS	9918095348 FIRE AND AMB	10/24/2022	785-492-4983 561-M4	49.01
VERIZON WIRELESS	9918095348 FIRE AND AMB	10/24/2022	785-492-4981 564-M1	49.01
VERIZON WIRELESS	9918095348 FIRE AND AMB	10/24/2022	785-492-1766 563-M2	49.01
VERIZON WIRELESS	9918095348 FIRE AND AMB	10/24/2022	785-492-4980 562-M3	49.01
VERIZON WIRELESS	9918095348 FIRE AND AMB	10/24/2022	785-209-0255 VOSBURG	49.01
VERIZON WIRELESS	9918095348 FIRE AND AMB	10/24/2022	785-802-8380 JCFD MIFI	40.01
VERIZON WIRELESS	9918095348 FIRE AND AMB	10/24/2022	785-802-8381 JCFD ROUTER 1	40.01
VERIZON WIRELESS	9918095348 FIRE AND AMB	10/24/2022	785-802-8369 TAB 03 UNIT 563	40.01
VERIZON WIRELESS	9918095348 FIRE AND AMB	10/24/2022	785-492-4982 565-M5	49.01
VERIZON WIRELESS	9918095348 FIRE AND AMB	10/24/2022	785-802-8370 TAB 04 UNIT 564	40.01
VERIZON WIRELESS	9918095348 FIRE AND AMB	10/24/2022	785-802-8365 TAB 01 UNIT 561	40.01
VERIZON WIRELESS	9918095348 FIRE AND AMB	10/24/2022	785-802-8367 TAB 02 UNIT 562	40.01
VERIZON WIRELESS	9918095348 FIRE AND AMB	10/24/2022	785-802-8372 TAB 06 UNIT 560	40.01
Vendor 00970 - VERIZON WIRELESS Total:				668.15
Department 018 - EMERGENCY MEDICAL SERVICES Total:				668.15
Department: 019 - ANIMAL SHELTER				
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JCPD Oct 2022	10/19/2022	JCPD/AS-October 2022-(Cell)	82.82
Vendor 00970 - VERIZON WIRELESS Total:				82.82
Department 019 - ANIMAL SHELTER Total:				82.82
Department: 022 - BUILDING CODES & INSPECTIONS				
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9918095348 CODES	10/24/2022	CODES TABLET 785-307-2787	40.01
VERIZON WIRELESS	9918095348 CODES	10/24/2022	SARAH BROWN CELL 785-492-9...	41.41
VERIZON WIRELESS	9918095348 CODES	10/24/2022	AMES HOWARD CELL 785-341-...	41.41
VERIZON WIRELESS	9918095348 CODES	10/24/2022	PERMIT TECH CELL 785-492-91...	41.41
VERIZON WIRELESS	9918095348 CODES	10/24/2022	STEVE KRAJKOSKI CELL 785-492...	41.41
VERIZON WIRELESS	9918095348 CODES	10/24/2022	RON GUFFEY CELL 785-492-9342	41.41
VERIZON WIRELESS	9918095348 CODES	10/24/2022	TOMMY SETTEMBRINO CELL 78...	41.41
VERIZON WIRELESS	9918095348 CODES	10/24/2022	CODES TABLET 5 785-530-9127	40.01
VERIZON WIRELESS	9918095348 CODES	10/24/2022	CODES TABLET 4 785-307-4992	40.01
VERIZON WIRELESS	9918095348 CODES	10/24/2022	CODES TABLET 3 785-307-4385	40.01
VERIZON WIRELESS	9918095348 CODES	10/24/2022	CODES TABLET 2 785-307-3084	40.01
Vendor 00970 - VERIZON WIRELESS Total:				448.51
Department 022 - BUILDING CODES & INSPECTIONS Total:				448.51
Department: 023 - LAW ENFORCEMENT DEPARTMENT				
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JCPD Oct 2022	10/19/2022	JCPD-October 2022-(Cell)	2,032.06
Vendor 00970 - VERIZON WIRELESS Total:				2,032.06
Department 023 - LAW ENFORCEMENT DEPARTMENT Total:				2,032.06
Department: 024 - FIRE DEPARTMENT				
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9918095348 FIRE AND AMB	10/24/2022	785-802-8373 TAB 07 UNIT 510	40.01
VERIZON WIRELESS	9918095348 FIRE AND AMB	10/24/2022	785-209-2804 JC FIRE TABLET	40.01
VERIZON WIRELESS	9918095348 FIRE AND AMB	10/24/2022	785-802-8123 TABLET NELSON	40.01
VERIZON WIRELESS	9918095348 FIRE AND AMB	10/24/2022	785-492-8734 FIRE	49.01
VERIZON WIRELESS	9918095348 FIRE AND AMB	10/24/2022	785-802-8376 TAB 10 UNIT 550	40.01
VERIZON WIRELESS	9918095348 FIRE AND AMB	10/24/2022	785-802-8374 TAB 08 UNIT 520	40.01
VERIZON WIRELESS	9918095348 FIRE AND AMB	10/24/2022	785-802-8377 TAB 11 UNIT 540	40.01
VERIZON WIRELESS	9918095348 FIRE AND AMB	10/24/2022	785-802-8378 TAB 12 UNIT 542	40.01

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
VERIZON WIRELESS	9918095348 FIRE AND AMB	10/24/2022	785-802-8382 JCFD ROUTER 2	40.01
VERIZON WIRELESS	9918095348 FIRE AND AMB	10/24/2022	785-802-8379 TAB 13	40.01
VERIZON WIRELESS	9918095348 FIRE AND AMB	10/24/2022	785-802-8383 JCFD ROUTER 3	40.01
VERIZON WIRELESS	9918095348 FIRE AND AMB	10/24/2022	785-802-8375 TAB 09 UNIT 530	40.01
VERIZON WIRELESS	9918095348 FIRE AND AMB	10/24/2022	785-492-1793 510-E1	49.01
VERIZON WIRELESS	9918095348 FIRE AND AMB	10/24/2022	785-492-4989 520-E2	49.01
VERIZON WIRELESS	9918095348 FIRE AND AMB	10/24/2022	785-307-7803 550-T2	49.01
VERIZON WIRELESS	9918095348 FIRE AND AMB	10/24/2022	785-307-5772 540 R2	49.01
VERIZON WIRELESS	9918095348 FIRE AND AMB	10/24/2022	785-492-7687 NELSON	49.01
Vendor 00970 - VERIZON WIRELESS Total:				734.17
Department 024 - FIRE DEPARTMENT Total:				734.17

Department: 025 - STREET DEPARTMENT

Vendor: 017700 - DS&O RURAL ELECTRIC

DS&O RURAL ELECTRIC	INV0024804	10/18/2022	QUINTON POINT SIREN	55.36
DS&O RURAL ELECTRIC	INV0024804	10/18/2022	1807 LYDIA LN-WARNING SIREN	55.36
DS&O RURAL ELECTRIC	INV0024804	10/18/2022	LIGHTS AT HARGRAVES#5	172.73
DS&O RURAL ELECTRIC	INV0024804	10/18/2022	SOUTH 1/2 BLUE JAY WAY	190.00
DS&O RURAL ELECTRIC	INV0024804	10/18/2022	LIGHTS AT RUSSUEL JOHNSON ...	36.75
DS&O RURAL ELECTRIC	INV0024804	10/18/2022	LIGHTS AT OLIVIA FARMS	252.47
DS&O RURAL ELECTRIC	INV0024804	10/18/2022	NORTH 1/2 BLUE JAY WAY	276.36
DS&O RURAL ELECTRIC	INV0024804	10/18/2022	LIGHTS ALONG SVR	328.18
DS&O RURAL ELECTRIC	INV0024804	10/18/2022	LIGHTS AT SUTTER HIGHLANDS	341.04
DS&O RURAL ELECTRIC	INV0024804	10/18/2022	LIGHTS AT SUTTERWOODS	417.11
DS&O RURAL ELECTRIC	INV0024804	10/18/2022	LIGHTS AT MANN'S RANCH	116.50
DS&O RURAL ELECTRIC	INV0024804	10/18/2022	ROUND ABOUT LIGHT	98.74
DS&O RURAL ELECTRIC	INV0024804	10/18/2022	LIGHTS AT HARGRAVES #2	86.36
DS&O RURAL ELECTRIC	INV0024804	10/18/2022	LIGHTS AT HARGRAVES #3	49.35
DS&O RURAL ELECTRIC	INV0024804	10/18/2022	2404 K-18 HWY	76.49
DS&O RURAL ELECTRIC	INV0024804	10/18/2022	LIGHTS AT INDIAN RIDGE/J.CITY	55.86
DS&O RURAL ELECTRIC	INV0024804	10/18/2022	LIGHTS AT HILLTOP #5	10.86
DS&O RURAL ELECTRIC	INV0024804	10/18/2022	LIGHTS AT HARGRAVES #4	16.45
DS&O RURAL ELECTRIC	INV0024804	10/18/2022	LIGHTS AT MANN'S RANCH #2	24.50
DS&O RURAL ELECTRIC	INV0024804	10/18/2022	LIGHTS AT HARGRAVES #1	32.90
DS&O RURAL ELECTRIC	INV0024804	10/18/2022	LIGHTS AT HUNTERS RIDGE	769.49
DS&O RURAL ELECTRIC	INV0024804	10/18/2022	K-18 HWY/SPRING VALLEY RD	101.05
Vendor 017700 - DS&O RURAL ELECTRIC Total:				3,563.91

Vendor: 043802 - EVERGY

EVERGY	INV0024809	10/18/2022	1204 W 8TH ST- OCT 2022	36.00
EVERGY	INV0024810	10/18/2022	STREET LIGHTS OCT 2022	103.30
Vendor 043802 - EVERGY Total:				139.30

Vendor: 00970 - VERIZON WIRELESS

VERIZON WIRELESS	INV0024813	10/18/2022	UTILITY 1-223-1241	24.24
VERIZON WIRELESS	INV0024813	10/18/2022	ON CALL-223-1508	24.24
VERIZON WIRELESS	INV0024813	10/18/2022	STREET 3-761-5218	24.24
VERIZON WIRELESS	INV0024813	10/18/2022	HORN-761-5254	24.24
VERIZON WIRELESS	INV0024813	10/18/2022	IBARRA-223-1232	46.41
VERIZON WIRELESS	INV0024813	10/18/2022	J BERGMANN 761-6813	41.41
VERIZON WIRELESS	INV0024813	10/18/2022	LEWIS-761-5415	41.41
VERIZON WIRELESS	INV0024813	10/18/2022	JC TABLET 473-6377	40.01
VERIZON WIRELESS	INV0024813	10/18/2022	JC TABLET 473-6099	40.01
VERIZON WIRELESS	INV0024813	10/18/2022	JC STREETS 761-6091	40.01
VERIZON WIRELESS	INV0024813	10/18/2022	GAGER FLEET-492-2616	40.01
VERIZON WIRELESS	INV0024813	10/18/2022	SAMSUNG TAB A2-492-2338	40.01
VERIZON WIRELESS	INV0024813	10/18/2022	SAMSUNG TAB A1-492-2335	40.01
VERIZON WIRELESS	INV0024813	10/18/2022	ZISHKA STREETS-492-2211	40.01
VERIZON WIRELESS	INV0024813	10/18/2022	STREET CREW-492-2184	40.01
VERIZON WIRELESS	INV0024813	10/18/2022	JC STREETS 1 761-6272	40.01
VERIZON WIRELESS	INV0024813	10/18/2022	HALL-761-5396	24.24

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
VERIZON WIRELESS	INV0024813	10/18/2022	TENORIO-761-5450	24.24
Vendor 00970 - VERIZON WIRELESS Total:				634.76
Department 025 - STREET DEPARTMENT Total:				4,337.97
Department: 029 - LEGAL DEPARTMENT				
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	INV0024811	10/18/2022	785-307-0016--CITY PROSECUT...	41.41
Vendor 00970 - VERIZON WIRELESS Total:				41.41
Department 029 - LEGAL DEPARTMENT Total:				41.41
Department: 030 - MUNICIPAL COURT				
Vendor: 03760 - BOYD, CHELSEA C.				
BOYD, CHELSEA C.	INV0024867	10/19/2022	BOYD, CHELSEA C.	205.00
Vendor 03760 - BOYD, CHELSEA C. Total:				205.00
Vendor: 03627 - CAILEB SMITH				
CAILEB SMITH	INV0024895	10/24/2022	RESTITUTION - CAILEB SMITH 1...	60.00
Vendor 03627 - CAILEB SMITH Total:				60.00
Vendor: 03763 - CARCAMO, CARLOS NMN				
CARCAMO, CARLOS NMN	INV0024896	10/24/2022	CARCAMO, CARLOS NMN	985.00
Vendor 03763 - CARCAMO, CARLOS NMN Total:				985.00
Vendor: 03758 - CHRISTINE ASHLIEN LEE				
CHRISTINE ASHLIEN LEE	INV0024801	10/18/2022	RESTITUTION - LEE	1,194.92
Vendor 03758 - CHRISTINE ASHLIEN LEE Total:				1,194.92
Vendor: 03759 - HARRIS, SHARITA NMN				
HARRIS, SHARITA NMN	INV0024866	10/19/2022	HARRIS, SHARITA NMN	45.00
Vendor 03759 - HARRIS, SHARITA NMN Total:				45.00
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	INV0024811	10/18/2022	785-530-9541 MUNICIPAL COU...	41.41
Vendor 00970 - VERIZON WIRELESS Total:				41.41
Department 030 - MUNICIPAL COURT Total:				2,531.33
Department: 040 - C.L. HOOVER OPERA HOUSE				
Vendor: 043802 - EVERGY				
EVERGY	INV0024808	10/18/2022	135 W 7TH- OCT 2022 (OPERA)	3,362.60
Vendor 043802 - EVERGY Total:				3,362.60
Department 040 - C.L. HOOVER OPERA HOUSE Total:				3,362.60
Department: 048 - RECREATION DEPARTMENT				
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	INV0024899	10/25/2022	3067 REC MGR SWIHART	41.41
Vendor 00970 - VERIZON WIRELESS Total:				41.41
Department 048 - RECREATION DEPARTMENT Total:				41.41
Fund 001 - GENERAL FUND Total:				266,210.80
Fund: 002 - GRANT FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0024861	10/21/2022	VSP Vision Insurance Pre-Tax	4.23
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				4.23
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0024820	10/21/2022	BLUE CROSS BLUE SHIELD	272.45
BLUE CROSS BLUE SHIELD OF KS ..	INV0024823	10/21/2022	BLUE CROSS BLUE SHIELD	20.14
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				292.59
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0024864	10/21/2022	FEDERAL WITHHOLDING	46.61
INTERNAL REVENUE SERVICE	INV0024865	10/21/2022	MEDICARE WITHHOLDING	38.52
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				85.13

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 039125 - JCPOA				
JCPOA	INV0024856	10/21/2022	JCPOA	11.27
Vendor 039125 - JCPOA Total:				11.27
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0024862	10/21/2022	STATE WITHHOLDING	53.16
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				53.16
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0024848	10/21/2022	KP&F	445.76
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				445.76
Department 000 - NON-DEPARTMENTAL Total:				892.14
Fund 002 - GRANT FUND Total:				892.14
Fund: 014 - WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0024814	10/21/2022	CITY OF JC EMPLOYER PD LIFE	8.25
ADVANCE LIFE INSURANCE	INV0024815	10/21/2022	ADVANCE LIFE INSURANCE BEF...	40.47
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				48.72
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0024859	10/21/2022	CITY OF JC EMPLOYER PAID STD	25.02
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				25.02
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0024816	10/21/2022	AFLAC	16.70
AMERICAN FAMILY LIFE ASSUR...	INV0024817	10/21/2022	AFLAC BEFORE TAX	28.85
AMERICAN FAMILY LIFE ASSUR...	INV0024861	10/21/2022	VSP Vision Insurance Pre-Tax	24.65
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				70.20
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0024824	10/21/2022	BLUE CROSS BLUE SHIELD	106.19
BLUE CROSS BLUE SHIELD OF KS ..	INV0024826	10/21/2022	BLUE CROSS BLUE SHIELD	109.52
BLUE CROSS BLUE SHIELD OF KS ..	INV0024827	10/21/2022	BLUE CROSS BLUE SHIELD	44.09
BLUE CROSS BLUE SHIELD OF KS ..	INV0024828	10/21/2022	BLUE CROSS BLUE SHIELD	146.40
BLUE CROSS BLUE SHIELD OF KS ..	INV0024829	10/21/2022	BLUE CROSS BLUE SHIELD	55.64
BLUE CROSS BLUE SHIELD OF KS ..	INV0024830	10/21/2022	BLUE CROSS BLUE SHIELD	361.97
BLUE CROSS BLUE SHIELD OF KS ..	INV0024831	10/21/2022	BLUE CROSS BLUE SHIELD	52.29
BLUE CROSS BLUE SHIELD OF KS ..	INV0024833	10/21/2022	BLUE CROSS BLUE SHIELD	155.77
BLUE CROSS BLUE SHIELD OF KS ..	INV0024835	10/21/2022	BLUE CROSS BLUE SHIELD	63.81
BLUE CROSS BLUE SHIELD OF KS ..	INV0024836	10/21/2022	BLUE CROSS BLUE SHIELD	46.73
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				1,142.41
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT...	INV0024843	10/21/2022	FLEX SPENDING-1074334	90.69
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				90.69
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0024844	10/21/2022	CITY OF JUNCTION CITY (G-FEE)	2.51
CITY OF JUNCTION CITY	INV0024858	10/21/2022	TELEPHONE REIMBURSEMENT	17.24
Vendor 012130 - CITY OF JUNCTION CITY Total:				19.75
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0024852	10/21/2022	GREAT WEST FINANCIAL	378.26
Vendor 01944 - GREAT WEST FINANCIAL Total:				378.26
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0024863	10/21/2022	SOCIAL SECURITY WITHHOLDING	1,958.14
INTERNAL REVENUE SERVICE	INV0024864	10/21/2022	FEDERAL WITHHOLDING	1,379.51
INTERNAL REVENUE SERVICE	INV0024865	10/21/2022	MEDICARE WITHHOLDING	458.08
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				3,795.73
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0024862	10/21/2022	STATE WITHHOLDING	578.02
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				578.02

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0024847	10/21/2022	INCOME WITHHOLDING ORDER	81.51
Vendor 014435 - KANSAS PAYMENT CENTER Total:				81.51
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0024849	10/21/2022	KPERS #1	413.72
KANSAS PUBLIC EMPLOYEES	INV0024850	10/21/2022	KPERS #2	353.41
KANSAS PUBLIC EMPLOYEES	INV0024851	10/21/2022	KPERS #3	1,343.09
KANSAS PUBLIC EMPLOYEES	INV0024853	10/21/2022	KPERS INSURANCE	132.01
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				2,242.23
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU...	INV0024845	10/21/2022	ROLLING MEADOWS GOLF COU...	4.13
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:				4.13
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0024860	10/21/2022	UNITED WAY	5.52
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				5.52
Department 000 - NON-DEPARTMENTAL Total:				8,482.19
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	INV0024813	10/18/2022	SAMSUNG TAB A5-210-4887	40.01
VERIZON WIRELESS	INV0024813	10/18/2022	HAYHURST-761-5293	24.24
VERIZON WIRELESS	INV0024813	10/18/2022	STREET 5-761-5283	24.24
VERIZON WIRELESS	INV0024813	10/18/2022	TABLETS FOR METER READERS-...	40.01
VERIZON WIRELESS	INV0024813	10/18/2022	NEW LINE-761-5094	24.24
VERIZON WIRELESS	INV0024813	10/18/2022	TABLETS FOR METER READERS-...	40.01
VERIZON WIRELESS	INV0024813	10/18/2022	UTILITY 5-761-5237	24.24
Vendor 00970 - VERIZON WIRELESS Total:				216.99
Department 532 - WATER DISTRIBUTION SYSTEM Total:				216.99
Department: 534 - WATER ADMINISTRATION				
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	INV0024811	10/18/2022	785-307-7019--JUNCTION CITY ...	40.01
VERIZON WIRELESS	INV0024811	10/18/2022	785-307-4403-JUNCTION CITY ...	40.01
Vendor 00970 - VERIZON WIRELESS Total:				80.02
Department 534 - WATER ADMINISTRATION Total:				80.02
Fund 014 - WATER UTILITY FUND Total:				8,779.20
Fund: 015 - WASTEWATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0024814	10/21/2022	CITY OF JC EMPLOYER PD LIFE	8.82
ADVANCE LIFE INSURANCE	INV0024815	10/21/2022	ADVANCE LIFE INSURANCE BEF...	40.47
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				49.29
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0024859	10/21/2022	CITY OF JC EMPLOYER PAID STD	26.14
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				26.14
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0024816	10/21/2022	AFLAC	16.70
AMERICAN FAMILY LIFE ASSUR...	INV0024817	10/21/2022	AFLAC BEFORE TAX	28.85
AMERICAN FAMILY LIFE ASSUR...	INV0024861	10/21/2022	VSP Vision Insurance Pre-Tax	26.64
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				72.19
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0024824	10/21/2022	BLUE CROSS BLUE SHIELD	106.19
BLUE CROSS BLUE SHIELD OF KS ..	INV0024826	10/21/2022	BLUE CROSS BLUE SHIELD	109.52
BLUE CROSS BLUE SHIELD OF KS ..	INV0024827	10/21/2022	BLUE CROSS BLUE SHIELD	44.11
BLUE CROSS BLUE SHIELD OF KS ..	INV0024828	10/21/2022	BLUE CROSS BLUE SHIELD	156.58
BLUE CROSS BLUE SHIELD OF KS ..	INV0024829	10/21/2022	BLUE CROSS BLUE SHIELD	55.63
BLUE CROSS BLUE SHIELD OF KS ..	INV0024830	10/21/2022	BLUE CROSS BLUE SHIELD	382.85
BLUE CROSS BLUE SHIELD OF KS ..	INV0024831	10/21/2022	BLUE CROSS BLUE SHIELD	52.29

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BLUE CROSS BLUE SHIELD OF KS ..INV0024833		10/21/2022	BLUE CROSS BLUE SHIELD	155.77
BLUE CROSS BLUE SHIELD OF KS ..INV0024835		10/21/2022	BLUE CROSS BLUE SHIELD	63.77
BLUE CROSS BLUE SHIELD OF KS ..INV0024836		10/21/2022	BLUE CROSS BLUE SHIELD	52.88
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				1,179.59
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..INV0024843		10/21/2022	FLEX SPENDING-1074334	90.68
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				90.68
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0024844	10/21/2022	CITY OF JUNCTION CITY (G-FEE)	2.49
CITY OF JUNCTION CITY	INV0024858	10/21/2022	TELEPHONE REIMBURSEMENT	17.24
Vendor 012130 - CITY OF JUNCTION CITY Total:				19.73
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0024852	10/21/2022	GREAT WEST FINANCIAL	378.26
Vendor 01944 - GREAT WEST FINANCIAL Total:				378.26
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0024863	10/21/2022	SOCIAL SECURITY WITHHOLDING	2,036.62
INTERNAL REVENUE SERVICE	INV0024864	10/21/2022	FEDERAL WITHHOLDING	1,415.44
INTERNAL REVENUE SERVICE	INV0024865	10/21/2022	MEDICARE WITHHOLDING	476.22
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				3,928.28
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0024862	10/21/2022	STATE WITHHOLDING	601.06
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				601.06
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0024847	10/21/2022	INCOME WITHHOLDING ORDER	81.49
Vendor 014435 - KANSAS PAYMENT CENTER Total:				81.49
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0024849	10/21/2022	KPERS #1	413.70
KANSAS PUBLIC EMPLOYEES	INV0024850	10/21/2022	KPERS #2	353.43
KANSAS PUBLIC EMPLOYEES	INV0024851	10/21/2022	KPERS #3	1,437.42
KANSAS PUBLIC EMPLOYEES	INV0024853	10/21/2022	KPERS INSURANCE	138.29
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				2,342.84
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU... INV0024845		10/21/2022	ROLLING MEADOWS GOLF COU...	4.13
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:				4.13
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY... INV0024860		10/21/2022	UNITED WAY	5.50
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				5.50
Department 000 - NON-DEPARTMENTAL Total:				8,779.18
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM				
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	INV0024813	10/18/2022	MARSTON-761-5354	24.24
VERIZON WIRELESS	INV0024813	10/18/2022	SANITATION 3-761-5373	24.24
VERIZON WIRELESS	INV0024813	10/18/2022	SAMSUNG TAB A4-492-2782	40.01
Vendor 00970 - VERIZON WIRELESS Total:				88.49
Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:				88.49
Department: 547 - WASTEWATER PLANT OPERATIONS				
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	INV0024804	10/18/2022	SEWER LIFT	58.16
DS&O RURAL ELECTRIC	INV0024804	10/18/2022	2326/2321 OSPREY SWR LIFT	77.33
DS&O RURAL ELECTRIC	INV0024804	10/18/2022	2515 WILMA-OLIVIA FARMS-LIFT	81.09
DS&O RURAL ELECTRIC	INV0024804	10/18/2022	2542/2548 JAGER DR SWR LIFT	84.63
DS&O RURAL ELECTRIC	INV0024804	10/18/2022	BROOKEBEND LIFT STATION	92.53

Appropriations Oct 18-28, 2022
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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
DS&O RURAL ELECTRIC	INV0024804	10/18/2022	LIFT STATION- HILLTOP #5	132.55
Vendor 017700 - DS&O RURAL ELECTRIC Total:				526.29
Department 547 - WASTEWATER PLANT OPERATIONS Total:				526.29
Fund 015 - WASTEWATER UTILITY FUND Total:				9,393.96
Fund: 018 - STORM WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0024814	10/21/2022	CITY OF JC EMPLOYER PD LIFE	1.04
ADVANCE LIFE INSURANCE	INV0024815	10/21/2022	ADVANCE LIFE INSURANCE BEF...	18.16
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				19.20
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0024859	10/21/2022	CITY OF JC EMPLOYER PAID STD	10.83
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				10.83
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0024816	10/21/2022	AFLAC	8.17
AMERICAN FAMILY LIFE ASSUR...	INV0024817	10/21/2022	AFLAC BEFORE TAX	9.19
AMERICAN FAMILY LIFE ASSUR...	INV0024861	10/21/2022	VSP Vision Insurance Pre-Tax	7.36
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				24.72
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0024824	10/21/2022	BLUE CROSS BLUE SHIELD	53.10
BLUE CROSS BLUE SHIELD OF KS ..	INV0024826	10/21/2022	BLUE CROSS BLUE SHIELD	43.81
BLUE CROSS BLUE SHIELD OF KS ..	INV0024827	10/21/2022	BLUE CROSS BLUE SHIELD	13.66
BLUE CROSS BLUE SHIELD OF KS ..	INV0024828	10/21/2022	BLUE CROSS BLUE SHIELD	12.63
BLUE CROSS BLUE SHIELD OF KS ..	INV0024830	10/21/2022	BLUE CROSS BLUE SHIELD	10.46
BLUE CROSS BLUE SHIELD OF KS ..	INV0024831	10/21/2022	BLUE CROSS BLUE SHIELD	20.91
BLUE CROSS BLUE SHIELD OF KS ..	INV0024833	10/21/2022	BLUE CROSS BLUE SHIELD	31.15
BLUE CROSS BLUE SHIELD OF KS ..	INV0024835	10/21/2022	BLUE CROSS BLUE SHIELD	2.82
BLUE CROSS BLUE SHIELD OF KS ..	INV0024836	10/21/2022	BLUE CROSS BLUE SHIELD	4.09
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				192.63
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0024843	10/21/2022	FLEX SPENDING-1074334	22.38
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				22.38
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0024858	10/21/2022	TELEPHONE REIMBURSEMENT	5.96
Vendor 012130 - CITY OF JUNCTION CITY Total:				5.96
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0024852	10/21/2022	GREAT WEST FINANCIAL	166.50
Vendor 01944 - GREAT WEST FINANCIAL Total:				166.50
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0024863	10/21/2022	SOCIAL SECURITY WITHHOLDING	507.12
INTERNAL REVENUE SERVICE	INV0024864	10/21/2022	FEDERAL WITHHOLDING	397.43
INTERNAL REVENUE SERVICE	INV0024865	10/21/2022	MEDICARE WITHHOLDING	118.60
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				1,023.15
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0024862	10/21/2022	STATE WITHHOLDING	159.26
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				159.26
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0024849	10/21/2022	KPERS #1	104.77
KANSAS PUBLIC EMPLOYEES	INV0024850	10/21/2022	KPERS #2	92.53
KANSAS PUBLIC EMPLOYEES	INV0024851	10/21/2022	KPERS #3	381.24
KANSAS PUBLIC EMPLOYEES	INV0024853	10/21/2022	KPERS INSURANCE	38.82
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				617.36
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU...	INV0024845	10/21/2022	ROLLING MEADOWS GOLF COU...	0.82
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:				0.82

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0024860	10/21/2022	UNITED WAY	1.50
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				1.50
Department 000 - NON-DEPARTMENTAL Total:				2,244.31
Fund 018 - STORM WATER UTILITY FUND Total:				2,244.31
Fund: 023 - SANITATION FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0024814	10/21/2022	CITY OF JC EMPLOYER PD LIFE	9.85
ADVANCE LIFE INSURANCE	INV0024815	10/21/2022	ADVANCE LIFE INSURANCE BEF...	111.93
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				121.78
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0024859	10/21/2022	CITY OF JC EMPLOYER PAID STD	28.06
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				28.06
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0024816	10/21/2022	AFLAC	8.74
AMERICAN FAMILY LIFE ASSUR...	INV0024817	10/21/2022	AFLAC BEFORE TAX	52.24
AMERICAN FAMILY LIFE ASSUR...	INV0024861	10/21/2022	VSP Vision Insurance Pre-Tax	23.80
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				84.78
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0024824	10/21/2022	BLUE CROSS BLUE SHIELD	79.66
BLUE CROSS BLUE SHIELD OF KS ..	INV0024826	10/21/2022	BLUE CROSS BLUE SHIELD	43.81
BLUE CROSS BLUE SHIELD OF KS ..	INV0024827	10/21/2022	BLUE CROSS BLUE SHIELD	54.46
BLUE CROSS BLUE SHIELD OF KS ..	INV0024828	10/21/2022	BLUE CROSS BLUE SHIELD	264.98
BLUE CROSS BLUE SHIELD OF KS ..	INV0024829	10/21/2022	BLUE CROSS BLUE SHIELD	302.83
BLUE CROSS BLUE SHIELD OF KS ..	INV0024830	10/21/2022	BLUE CROSS BLUE SHIELD	240.53
BLUE CROSS BLUE SHIELD OF KS ..	INV0024831	10/21/2022	BLUE CROSS BLUE SHIELD	20.92
BLUE CROSS BLUE SHIELD OF KS ..	INV0024833	10/21/2022	BLUE CROSS BLUE SHIELD	31.16
BLUE CROSS BLUE SHIELD OF KS ..	INV0024835	10/21/2022	BLUE CROSS BLUE SHIELD	2.81
BLUE CROSS BLUE SHIELD OF KS ..	INV0024836	10/21/2022	BLUE CROSS BLUE SHIELD	85.66
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				1,126.82
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT...	INV0024843	10/21/2022	FLEX SPENDING-1074334	46.94
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				46.94
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0024844	10/21/2022	CITY OF JUNCTION CITY (G-FEE)	5.00
CITY OF JUNCTION CITY	INV0024858	10/21/2022	TELEPHONE REIMBURSEMENT	9.21
Vendor 012130 - CITY OF JUNCTION CITY Total:				14.21
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0024852	10/21/2022	GREAT WEST FINANCIAL	209.22
Vendor 01944 - GREAT WEST FINANCIAL Total:				209.22
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0024863	10/21/2022	SOCIAL SECURITY WITHHOLDING	1,495.50
INTERNAL REVENUE SERVICE	INV0024864	10/21/2022	FEDERAL WITHHOLDING	968.69
INTERNAL REVENUE SERVICE	INV0024865	10/21/2022	MEDICARE WITHHOLDING	349.60
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				2,813.79
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0024862	10/21/2022	STATE WITHHOLDING	426.00
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				426.00
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0024847	10/21/2022	INCOME WITHHOLDING ORDER	95.00
Vendor 014435 - KANSAS PAYMENT CENTER Total:				95.00
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0024849	10/21/2022	KPERS #1	104.69
KANSAS PUBLIC EMPLOYEES	INV0024850	10/21/2022	KPERS #2	998.40
KANSAS PUBLIC EMPLOYEES	INV0024851	10/21/2022	KPERS #3	704.66

Appropriations Oct 18-28, 2022
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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KANSAS PUBLIC EMPLOYEES	INV0024853	10/21/2022	KPERS INSURANCE	121.23
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				1,928.98
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU...	INV0024845	10/21/2022	ROLLING MEADOWS GOLF COU...	0.81
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:				0.81
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0024860	10/21/2022	UNITED WAY	1.97
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				1.97
Department 000 - NON-DEPARTMENTAL Total:				6,898.36
Department: 644 - SANITATION OPERATIONS				
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	INV0024813	10/18/2022	SANITATION 1-223-1758	24.24
VERIZON WIRELESS	INV0024813	10/18/2022	SAMSUNG TAB A3-492-2762	40.01
VERIZON WIRELESS	INV0024813	10/18/2022	STREET 7-761-5310	24.24
VERIZON WIRELESS	INV0024813	10/18/2022	MERRIT-223-2022	24.24
VERIZON WIRELESS	INV0024813	10/18/2022	DOWNNS-307-6183	24.24
VERIZON WIRELESS	INV0024813	10/18/2022	UTILITY 2-223-1337	24.24
VERIZON WIRELESS	INV0024813	10/18/2022	TODD BARRIGER-223-1759	24.24
Vendor 00970 - VERIZON WIRELESS Total:				185.45
Department 644 - SANITATION OPERATIONS Total:				185.45
Fund 023 - SANITATION FUND Total:				7,083.81
Fund: 047 - DRUG & ALCOHOL ABUSE FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0024864	10/21/2022	FEDERAL WITHHOLDING	4.27
INTERNAL REVENUE SERVICE	INV0024865	10/21/2022	MEDICARE WITHHOLDING	3.56
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				7.83
Vendor: 039125 - JCPOA				
JCPOA	INV0024856	10/21/2022	JCPOA	1.30
Vendor 039125 - JCPOA Total:				1.30
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0024862	10/21/2022	STATE WITHHOLDING	4.40
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				4.40
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0024848	10/21/2022	KP&F	37.07
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				37.07
Department 000 - NON-DEPARTMENTAL Total:				50.60
Fund 047 - DRUG & ALCOHOL ABUSE FUND Total:				50.60
Grand Total:				294,654.82

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	266,210.80
002 - GRANT FUND	892.14
014 - WATER UTILITY FUND	8,779.20
015 - WASTEWATER UTILITY FUND	9,393.96
018 - STORM WATER UTILITY FUND	2,244.31
023 - SANITATION FUND	7,083.81
047 - DRUG & ALCOHOL ABUSE FUND	50.60
Grand Total:	294,654.82

Account Summary

Account Number	Account Name	Payment Amount
001-2-00000-0250	F.I.T PAYABLE	31,980.35
001-2-00000-0251	FICA PAYABLE	26,892.52
001-2-00000-0252	SIT PAYABLE	15,491.96
001-2-00000-0254	UNITED WAY PAYABLE	21.51
001-2-00000-0255	KPERS PAYABLE	17,716.14
001-2-00000-0256	KPFR PAYABLE	81,251.09
001-2-00000-0257	EMP MEDICAL INS PAYAB...	42,504.66
001-2-00000-0259	GARNISHMENTS PAYABLE	1,376.91
001-2-00000-0260	JCPOA UNION DUES PAYA...	907.43
001-2-00000-0261	AETNA DEFERRED COMP ...	9,926.76
001-2-00000-0267	DENTAL INSURANCE PAY	4,675.39
001-2-00000-0275	I.A.F.F.	1,683.00
001-2-00000-0276	FIREMANS RELIEF ASSN	501.23
001-2-00000-0279	GARNISHMENT FEE	20.00
001-2-00000-0735	TELEPHONE REIMBURSM...	197.35
001-2-00000-1282	AFLAC	2,555.03
001-2-00000-1283	GOLF COURSE FEES	359.57
001-2-00000-1287	ADVANCE LIFE	1,495.41
001-2-00000-2377	MED REIMB/DEP CARE	3,399.70
001-2-00000-2380	P & F INS. ASSOCIATION	937.23
001-2-03000-9203	COURT REFUNDS	1,235.00
001-5-00300-0000-0735	TELEPHONE	1,619.78
001-5-00300-0000-0765	TRAVEL & TRAINING EXP...	126.72
001-5-00800-0000-0735	TELEPHONE	41.41
001-5-01000-0000-0736	ELECTRIC UTILITIES	316.92
001-5-01300-0000-0735	TELEPHONE	41.41
001-5-01700-0000-0673	FOOD SUPPLIES	787.56
001-5-01700-0000-0735	TELEPHONE	81.42
001-5-01700-0000-0736	ELECTRIC UTILITIES	5,021.91
001-5-01800-0000-0735	TELEPHONE	668.15
001-5-01900-0000-0735	TELEPHONE	82.82
001-5-02200-0000-0735	TELEPHONE	448.51
001-5-02300-0000-0735	TELEPHONE	2,032.06
001-5-02400-0000-0735	TELEPHONE	734.17
001-5-02500-0000-0735	TELEPHONE	634.76
001-5-02500-0000-0739	SIREN ELECTRICITY	110.72
001-5-02500-0000-0762	STREET LIGHTING	3,491.44
001-5-02500-0000-0769	TRAFFIC LIGHT ELECTRICI...	101.05
001-5-02900-0000-0735	TELEPHONE	41.41
001-5-03000-0000-0735	TELEPHONE	41.41
001-5-03000-0000-9203	COURT REFUNDS	1,254.92
001-5-04000-0000-0736	ELECTRIC UTILITIES	3,362.60
001-5-04800-0000-0735	TELEPHONE	41.41
002-2-00000-0250	F.I.T PAYABLE	46.61
002-2-00000-0251	FICA PAYABLE	38.52
002-2-00000-0252	SIT PAYABLE	53.16

Account Summary

Account Number	Account Name	Payment Amount
002-2-00000-0256	KPFR PAYABLE	445.76
002-2-00000-0257	EMP MEDICAL INS PAYAB...	272.45
002-2-00000-0260	JCPOA UNION DUES PAYA...	11.27
002-2-00000-0267	DENTAL INSURANCE PAY	20.14
002-2-00000-1282	AFLAC	4.23
014-2-00000-0250	F.I.T PAYABLE	1,379.51
014-2-00000-0251	FICA PAYABLE	2,416.22
014-2-00000-0252	SIT PAYABLE	578.02
014-2-00000-0254	UNITED FUND PAYABLE	5.52
014-2-00000-0255	KPERS PAYABLE	2,242.23
014-2-00000-0257	EMP MEDICAL INS PAYAB...	987.78
014-2-00000-0259	GARNISHMENTS PAYABLE	81.51
014-2-00000-0261	AETNA DEFERRED COMP ...	378.26
014-2-00000-0267	DENTAL INSURANCE PAY	154.63
014-2-00000-0279	GARNISHMENT FEE	2.51
014-2-00000-0735	TELEPHONE REIMBURSE...	17.24
014-2-00000-1282	AFLAC	70.20
014-2-00000-1283	GOLF COURSE FEES	4.13
014-2-00000-1287	ADVANCE LIFE	73.74
014-2-00000-2377	MED REIMB/DEP CARE	90.69
014-5-53200-0000-0735	TELEPHONE	216.99
014-5-53400-0000-0735	TELEPHONE	80.02
015-2-00000-0250	F.I.T PAYABLE	1,415.44
015-2-00000-0251	FICA PAYABLE	2,512.84
015-2-00000-0252	SIT PAYABLE	601.06
015-2-00000-0254	UNITED FUND PAYABLE	5.50
015-2-00000-0255	KPERS PAYABLE	2,342.84
015-2-00000-0257	EMP MEDICAL INS PAYAB...	1,018.83
015-2-00000-0259	GARNISHMENTS PAYABLE	81.49
015-2-00000-0261	AETNA DEFERRED COMP ...	378.26
015-2-00000-0267	DENTAL INSURANCE PAY	160.76
015-2-00000-0279	GARNISHMENT FEE	2.49
015-2-00000-0735	TELEPHONE REIMBURSE...	17.24
015-2-00000-1282	AFLAC	72.19
015-2-00000-1283	GOLF COURSE FEES	4.13
015-2-00000-1287	ADVANCE LIFE	75.43
015-2-00000-2377	MED REIMB/DEP CARE	90.68
015-5-54000-0000-0735	TELEPHONE	88.49
015-5-54700-0000-0736	ELECTRIC UTILITIES	526.29
018-2-00000-0250	F.I.T. PAYABLE	397.43
018-2-00000-0251	FICA PAYABLE	625.72
018-2-00000-0252	SIT PAYABLE	159.26
018-2-00000-0254	UNITED FUND PAYALBE	1.50
018-2-00000-0255	KPERS PAYABLE	617.36
018-2-00000-0257	EMP MEDICAL INS PAYAB...	172.06
018-2-00000-0261	DEFERRED COMP	166.50
018-2-00000-0267	DENTAL INSURANCE PAY	20.57
018-2-00000-0735	TELEPHONE REIMBURSE...	5.96
018-2-00000-1282	AFLAC	24.72
018-2-00000-1283	GOLF FEES	0.82
018-2-00000-1287	ADVANCE LIFE	30.03
018-2-00000-2377	FLEX SPENDING	22.38
023-2-00000-0250	F.I.T PAYABLE	968.69
023-2-00000-0251	FICA PAYABLE	1,845.10
023-2-00000-0252	SIT PAYABLE	426.00
023-2-00000-0254	UNITED FUND PAYABLE	1.97
023-2-00000-0255	KPERS PAYABLE	1,928.98
023-2-00000-0257	EMP MEDICAL INS PAYAB...	983.89

Account Summary

Account Number	Account Name	Payment Amount
023-2-00000-0259	GARNISHMENTS PAYABLE	95.00
023-2-00000-0261	AETNA DEFERRED COMP ...	209.22
023-2-00000-0267	DENTAL INSURANCE PAY	142.93
023-2-00000-0279	GARNISHMENT FEE	5.00
023-2-00000-0735	TELEPHONE REIMBURSE...	9.21
023-2-00000-1282	AFLAC	84.78
023-2-00000-1283	GOLF COURSE FEES	0.81
023-2-00000-1287	ADVANCE LIFE	149.84
023-2-00000-2377	MED REIMB/DEP CARE	46.94
023-5-64400-0000-0735	TELEPHONE	185.45
047-2-00000-0250	F.I.T PAYABLE	4.27
047-2-00000-0251	FICA PAYABLE	3.56
047-2-00000-0252	SIT PAYABLE	4.40
047-2-00000-0256	KPFR PAYABLE	37.07
047-2-00000-0260	JCPOA UNION DUES PAYA...	1.30
Grand Total:		294,654.82

Project Account Summary

Project Account Key	Payment Amount
None	294,654.82
Grand Total:	294,654.82



Junction City, KS

Bank Transaction Report

Transaction Detail

Issued Date Range: 10/18/2022 - 10/28/2022

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
10/21/2022		DFT0010485	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-11.20
10/21/2022		DFT0010486	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-5.41
10/21/2022		DFT0010487	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-7.99
10/21/2022		DFT0010488	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-146.42
10/21/2022		DFT0010489	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-71.54
10/21/2022		DFT0010490	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-438.10
10/21/2022		DFT0010491	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-38.99
10/21/2022		DFT0010492	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-252.38
10/21/2022		DFT0010493	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-836.64
10/21/2022		DFT0010494	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-209.16
10/21/2022		DFT0010495	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-90.70
10/21/2022		DFT0010496	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-628.09
10/21/2022		DFT0010497	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,101.01
10/21/2022		DFT0010498	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-147.70
10/21/2022		DFT0010499	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-27.24
10/21/2022		DFT0010500	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-46.00
10/21/2022		DFT0010501	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-605.93
10/21/2022		DFT0010502	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,745.88
10/21/2022		DFT0010503	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,436.39
10/21/2022		DFT0010504	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-408.32
10/21/2022		DFT0010507	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-265.76
10/21/2022		DFT0010508	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-731.00
10/21/2022		DFT0010509	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-339.70
10/21/2022		DFT0010510	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-1,553.51
10/21/2022		DFT0010511	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-239.57
10/21/2022		DFT0010512	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,451.01
10/21/2022		DFT0010513	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,597.16
10/21/2022		DFT0010514	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,593.61
10/21/2022		DFT0010515	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-679.63
10/21/2022		DFT0010516	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,855.80
10/21/2022		DFT0010517	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-438.10
10/21/2022		DFT0010518	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,314.30
10/21/2022		DFT0010519	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-623.84
10/21/2022		DFT0010520	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-7,066.64

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
10/21/2022		DFT0010521	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,394.14
10/21/2022		DFT0010522	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-11,503.80
10/21/2022		DFT0010523	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,137.40
10/21/2022		DFT0010524	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,511.82
10/21/2022		DFT0010525	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,115.40
10/21/2022		DFT0010526	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-4,984.64
10/21/2022		DFT0010527	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,200.38
10/21/2022		DFT0010528	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,469.34
10/21/2022		DFT0010529	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-81,733.92
10/21/2022		DFT0010530	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-3,920.74
10/21/2022		DFT0010531	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-4,450.00
10/21/2022		DFT0010532	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-13,108.51
10/21/2022		DFT0010533	GREAT WEST FINANCIAL	Accounts Payable	Outstanding	Bank Draft	-9,893.00
10/21/2022		DFT0010534	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,491.50
10/21/2022		DFT0010535	GREAT WEST FINANCIAL	Accounts Payable	Outstanding	Bank Draft	-1,166.00
10/21/2022		DFT0010536	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-790.32
10/21/2022		DFT0010537	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-717.53
10/21/2022		DFT0010538	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-16,707.93
10/21/2022		DFT0010539	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-20,123.08
10/21/2022		DFT0010540	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-34,755.91
10/21/2022		DFT0010541	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-12,057.20
Bank Draft Total: (55)							-261,237.28
Check							
10/18/2022		378502	CHRISTINE ASHLIEN LEE	Accounts Payable	Outstanding	Check	-1,194.92
10/18/2022		378503	COLON ROSARIO, EFRAIN OMAR	Accounts Payable	Outstanding	Check	-85.00
10/20/2022		378504	BOYD, CHELSEA C.	Accounts Payable	Outstanding	Check	-205.00
10/20/2022		378505	HARRIS, SHARITA NMN	Accounts Payable	Outstanding	Check	-45.00
10/21/2022		378506	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	Check	-227.08
10/21/2022		378507	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	Check	-3,058.72
10/21/2022		378508	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	Check	-277.00
10/21/2022		378509	FAMILY SUPPORT PAYMENT CENTER	Accounts Payable	Outstanding	Check	-133.12
10/21/2022		378510	FLEXIBLE SPENDING ACCOUNT #1074334	Accounts Payable	Outstanding	Check	-364.59
10/21/2022		378511	KAHRS LAW OFFICE, P.A.	Accounts Payable	Outstanding	Check	-173.30
10/21/2022		378512	KANSAS PAYMENT CENTER	Accounts Payable	Outstanding	Check	-925.50
10/21/2022		378513	LAW OFFICE OF AMBER M. BREHM	Accounts Payable	Outstanding	Check	-210.99
10/21/2022		378514	POLICE & FIREMEN'S INSURANCE ASSOCIATION	Accounts Payable	Outstanding	Check	-937.23
10/21/2022		378515	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	Check	-369.46
10/21/2022		378516	STATE OF ARKANSAS	Accounts Payable	Outstanding	Check	-192.00
10/21/2022		378517	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-36.00
10/24/2022		378518	DS&O RURAL ELECTRIC	Accounts Payable	Outstanding	Check	-9,112.11
10/24/2022		378519	EVERGY	Accounts Payable	Outstanding	Check	-3,818.82
10/24/2022		378520	CAILEB SMITH	Accounts Payable	Outstanding	Check	-60.00

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
10/25/2022		378521	VERIZON WIRELESS	Accounts Payable	Outstanding	Check	-7,172.49
10/25/2022		378522	CARCAMO, CARLOS NMN	Accounts Payable	Outstanding	Check	-985.00
10/25/2022		378523	CENTRAL POWER SYSTEMS & SERVICES	Accounts Payable	Outstanding	Check	-521.52
Check Total: (22)							-30,104.85
EFT							
10/18/2022		10001901	FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-1,691.22
10/18/2022		10001902	WEX BANK	Accounts Payable	Outstanding	EFT	-31,883.06
10/19/2022		10001897	HDR ENGINEERING INC	Accounts Payable	Outstanding	EFT	-57,382.71
10/19/2022		10001898	JOSHUA DOUGLASS	Accounts Payable	Outstanding	EFT	-2,762.50
10/19/2022		10001899	KANSAS STATE TREASURER	Accounts Payable	Outstanding	EFT	-4,851.69
10/19/2022		10001900	VEOLIA WATER NORTH AMERICA	Accounts Payable	Outstanding	EFT	-309,300.82
10/21/2022		10001903	FIREMEN'S RELIEF ASSOCIATION	Accounts Payable	Outstanding	EFT	-241.23
10/21/2022		10001904	JCPOA	Accounts Payable	Outstanding	EFT	-920.00
10/21/2022		10001905	JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309	Accounts Payable	Outstanding	EFT	-1,683.00
10/21/2022		10001906	JUNCTION CITY FIREFIGHTERS AID ASSOCIATION	Accounts Payable	Outstanding	EFT	-260.00
10/24/2022		10001907	CARD CENTER	Accounts Payable	Outstanding	EFT	-57,070.27
EFT Total: (11)							-468,046.50
Outstanding Total: (88)							-759,388.63
Accounts Payable Total: (88)							-759,388.63
Payroll							
Outstanding							
EFT							
10/21/2022		EFT0000119	Payroll EFT	Payroll	Outstanding	EFT	-10,263.35
10/21/2022		EFT0000120	Payroll EFT	Payroll	Outstanding	EFT	-301,554.63
EFT Total: (2)							-311,817.98
Outstanding Total: (2)							-311,817.98
Payroll Total: (2)							-311,817.98
Report Total: (90)							-1,071,206.61

Summary

Bank Account	Count	Amount
1074318 POOLED CASH MASTER	90	-1,071,206.61
Report Total:	90	-1,071,206.61

Cash Account	Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER	90	-1,071,206.61
Report Total:	90	-1,071,206.61

Transaction Type	Count	Amount
Bank Draft	55	-261,237.28
Check	22	-30,104.85
EFT	13	-779,864.48
Report Total:	90	-1,071,206.61



City of Junction City – City Commission Agenda Memo

From: Malanie Moretti, Human Resources Specialist
To: Mayor and Commissioners
Subject: Payroll #20 & #21 2022

Objective: The consideration and approval of Payroll #20 & #21 for the month of October 2022.

Explanation of Issue: The payroll for October was calculated as the attachment outlines.

Alternatives: The City Commission has the following alternatives concerning the issues at hand,

Approve, disapprove, or table the Payroll #20 & #21 request

Recommendation: City Staff recommends the City Commission approve the October 2022 Payrolls.

Enclosures:

1. Calculation of Employer Expenses for payrolls #20 & #21
2. General Ledger Totals

Employer Paid Wages & Benefits

Payroll # 20 2022

Payroll # 21 2022

Retirement Contributions		
KPERS Tier 1	\$ 2,514.82	\$ 2,341.92
KPERS Tier 2	\$ 3,081.48	\$ 3,033.22
KPERS Tier 3	\$ 9,319.71	\$ 8,487.58
KPERS Retired	-	\$ -
KP&F	\$ 59,561.76	\$ 61,923.18
Social Security	\$ 11,631.71	\$10,934.48
Medicare	\$ 6,224.34	\$6,232.76
BCBS Dental	\$ 3,697.14	\$ 3,606.44
Freedom Claims/BCBS	\$ 36,936.22	\$ 35,890.42
Advance (BCBS)	\$ 286.56	\$ 276.96
Employee Salary	\$ 311,089.72	\$ 311,817.98

CITY COMMISSION MINUTES

October 18, 2022

7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, October 18th, 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.

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-20 dated – October 4, 2022 – October 14, 2022, in the amount of \$1,354,893.81 and pre-approval for items listed below in the amount \$374,297.72.

Joshua Douglass \$2,762.50, HDR Engineering \$57,382.71, Veolia Water North American \$309,300.82, & Kansas State Treasurer \$4,851.69.

- b. Consideration of September 2022 ambulance contractual obligation adjustments for \$39,742.64 and bad debt adjustments for \$24,446.79.
- c. Consideration of City Commission Minutes for the October 4th, 2022 Meeting.
- d. Consideration of a Special Event Permit Application for the Annual All Treats Day Event on October 27th, 2022 from 5:30 p.m. - 7:00 p.m.
- e. Consideration of a Special Event Permit Application for the Annual Harvest Fest Block Party on October 31st, 2022 from 5:50 p.m. - 8:00 p.m.

PUBLIC HEARING

Public Hearing for the Annexation of Certain Lands at or Near 1705 West 8th Street was opened by Mayor Underhill at 7:00 p.m. City Attorney Stites and City Manager Dinkel gave details and answered questions. Legal Representative Richard Pinaire made comments on behalf of the home owner. The Public Hearing for the Annexation of Certain Lands at or Near 1705 West 8th Street was closed by Mayor Underhill without further comment at 7:29 p.m.

October 18, 2022

NEW BUSINESS

Ordinance No. S-3262, Annexing Certain Lands at or Near 1705 West 8th Street was presented. City Manager Dinkel gave details and answered questions. Commissioner Landes moved to approve Ordinance No. S-3262, Annexing Certain Lands at or Near 1705 West 8th Street, seconded by Commissioner Bea. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

Charter Ordinance No. 41, Exempting the City of Junction City from the Provision relating to the Qualifications of a Municipal Judge was presented. City Attorney Stites gave details and answered questions. Commissioner Larson moved to approve Charter Ordinance No. 41, Exempting the City of Junction City from the Provision relating to the Qualifications of a Municipal Judge, seconded by Commissioner Landes. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

Ordinance No. G-1293, Limitation on Number of Animals was presented. City Attorney Stites and Animal Shelter Director Gray gave details and answered questions. Commissioner Larson moved to approve Ordinance No. G-1293, Limitation on Number of Animals, seconded by Commissioner Butler. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

Discussion on Contract for Sale & Transfer of Land from USD 475 to the City of Junction City. City Manager Dinkel and City Attorney Stites gave details and answered questions. Commissioner Butler made a motion to waive inspection fees for Early Childhood Center and plant grass at the old high school site, Seconded by Commissioner Bea. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

The Agreement with ProCopy to provide copiers & network printers to the City was presented. IT Director Germann gave details and answered questions. Commissioner Landes moved to approve the Agreement with ProCopy to provide copiers & network printers to the City, seconded by Commissioner Larson. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

The Agreement with Verizon Connect to provide vehicle tracking hardware & software to the City was presented. IT Director Germann gave details and answered questions. Commissioner Butler moved to approve the Agreement with Verizon Connect to provide vehicle tracking hardware & software to the City, seconded by Commissioner Bea. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

The KDOT Transportation Alternatives Program for the Spring Valley Road Sidewalk Improvements was presented. Public Works Director Ibarra and City Manager Dinkel gave details and answered questions. Commissioner Larson moved to approve the KDOT Transportation Alternatives Program for the Spring

October 18, 2022

Valley Road Sidewalk Improvements, seconded by Commissioner Bea. Ayes: Underhill, Butler, Larson, and Bea. Nays: Landes. Motion carried.

Change Order #1 for the 2022 Water System Improvements in the amount of \$274,632.00 was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Landes moved to approve the Change Order #1 for the 2022 Water System Improvements in the amount not to exceed \$274,632.00, seconded by Commissioner Larson. Ayes: Underhill, Butler, Larson, and Bea. Nays: Landes. Motion carried.

The Request to Accept the Award from the 2022 Edward Byrne Memorial Justice Assistance Grant in the amount of \$15,223.00 was presented. LT. Murphy gave details and answered questions. Commissioner Larson moved to approve the Request to Accept the Award from the 2022 Edward Byrne Memorial Justice Assistance Grant in the amount of \$15,223.00, seconded by Commissioner Bea. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

The Interlocal Agreement between the City of Junction City & Geary County regarding the 2022 JAG Program Award was presented. LT. Murphy gave details and answered questions. Commissioner Landes moved to approve the Interlocal Agreement between the City of Junction City & Geary County regarding the 2022 JAG Program Award, seconded by Commissioner Butler. 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 Larson to adjourn at 8:30 p.m. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 1ST DAY OF NOVEMBER AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR OCTOBER 18TH, 2022.

Tammy Melton, City Clerk

Jeff Underhill, Mayor

October 18, 2022



ENVISIONING YOUR FUTURE PROCLAMATION

WHEREAS, committing to everyday life can be a challenge with daily expectations, rules, and guidelines trying to shape us into a box for the future. When putting people into a social standard we are tearing down one's self-confidence and self-esteem. We are taking away the power of being authentic and committing to ourselves. Together, as a community we can create an impactful future by empowering one another to envision our futures; and

WHEREAS, to make social change we must create new mindsets and opportunities to empower one another through creativity and conversation. Therefore, I am proclaiming to bring awareness towards one's future goals, aspirations, and dreams. These thoughts and feelings can be introduced through creating "Vision Boards". This allows an individual to use their mind to explore their future through art, words, and crafting; and

WHEREAS, creating vision boards allows one to express their leadership qualities by committing to themselves to take charge of their future. Creating a healthy balance by allowing ourselves to be fully dedicated to a day of becoming the best versions of ourselves. Recognizing and envisioning what we genuinely want for our future and not the box we are put into.

WHEREAS, when we create a vision board, we are creating a social change aspect. Showing support, love, hope, and unity between our Junction City Community. Compassion and understanding are somewhat rare to have in this world. A person who understands who they are and speaks their truth is powerful. Power and peace come hand and hand; and

WHEREAS, every year on this day we will celebrate the visions we have for our future. Allowing us to think outside the box and suppress the box society tries to fit us in. Let this be a reminder, anyone at any age can take back their life and create the life they deserve. Everyone deserves happiness and good things. Growing, healing, and experiences create our journey and words for our vision boards. We need to Commit to Confidence: Envisioning a More Confident You!

NOW, THEREFORE, I, Jeff Underhill, Mayor of the City of Junction City, Kansas, do hereby declare November 1, 2022, as

ENVISIONING YOUR FUTURE DAY

in the City of Junction City, Kansas.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the City of Junction City, Kansas to be affixed this 1st day of November 2022.

Jeff Underhill, Mayor



Extra Mile Day
BY
The City Commission of Junction City, Kansas
A PROCLAMATION

WHEREAS, Junction City, KS is a community which acknowledges that a special vibrancy exists within the entire community when its individual citizens collectively “go the extra mile” in personal effort, volunteerism, and service; and

WHEREAS, Junction City, KS is a community which encourages its citizens to maximize their personal contribution to the community by giving of themselves wholeheartedly and with total effort, commitment, and conviction to their individual ambitions, family, friends, and community; and

WHEREAS, Junction City, KS is a community which chooses to shine a light on and celebrate individuals and organizations within its community who “go the extra mile” in order to make a difference and lift up fellow members of their community; and

WHEREAS, Junction City, KS acknowledges the mission of Extra Mile America to create 550 Extra Mile cities in America and is proud to support “Extra Mile Day” on November 1, 2022.

NOW THEREFORE, I, Jeff Underhill, Mayor of Junction City, KS do hereby proclaim November 1, 2022 to be Extra Mile Day. I urge each individual in the community to take time on this day to not only “go the extra mile” in his or her own life, but to also acknowledge all those who are inspirational in their efforts and commitment to make their organizations, families, community, country, or world a better place.

In Witness Whereof, I have hereunto set my hand and caused the Seal of the City of Junction City, Kansas, to be affixed this 1st day of November, 2022.

Jeff Underhill, Mayor



Proclamation

Small Business Saturday

Whereas, the government of Junction City, KS, celebrates our local small businesses and the contributions they make to our local economy and community; and

Whereas, according to the United States Small Business Administration, there are 32.5 million small businesses in the United States, small businesses represent 99.7% of firms with paid employees, small businesses are responsible for 62% of net new jobs created since 1995, and small businesses employ 46.8% of the employees in the private sector in the United States, and

Whereas, 79% of consumers understand the importance of supporting the small businesses in their community on Small Business Saturday®, 70% report the day makes them want to encourage others to Shop Small®, independently-owned retailers, and 66% report that the day makes them want to Shop Small all year long; and

Whereas, 58% of shoppers reported they shopped online with a small business and 54% reported they dined or ordered takeout from a small restaurant, bar, or café on Small Business Saturday in 2021; and

Whereas, Junction City, KS supports our local businesses that create jobs, boost our local economy, and preserve our communities; and

Whereas, advocacy groups, as well as public and private organizations, across the country have endorsed the Saturday after Thanksgiving as Small Business Saturday.

Now, Therefore, I, Jeff Underhill, Mayor of the City of Junction City, KS do hereby proclaim, November 26th, 2022, as

SMALL BUSINESS SATURDAY

And urge the residents of our community, and communities across the country, to support small businesses and merchants on Small Business Saturday and throughout the year.

Jeff Underhill, Mayor

ATTEST:

Tammy Melton, City Clerk

City of Junction City

City Commission

Agenda Memo

11-01-2022

From: Allen J. Dinkel, City Manager

To: Governing Body

**Subject: Change Order No. 3 Water Treatment Plant
Improvements Phase 2 Project**

Objective: To Authorize Change Order No.3 Water Treatment Plant Improvements Phase 2 Project.

Explanation of Issue: The Phase 2 improvements of the water treatment plant has been in progress for nearly one year. 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. In the case of this project more improvements have been done to prevent future damage to the water plant as occurred in December of 2021. The original bid for this project was \$12,210,000.00. Change Order No. 1 was approved 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 and increases the total cost to \$12,937,396.00. Change Order No. 3 is in the amount of \$624,106.00 and increases the total cost to \$13,561,502.00. The number of days will also increase.

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 to what we learned as a result of the December storm and resulting damage.

Budget Impact: The City will be 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. 3 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. 3 for Water Treatment Plant Improvements for Phase 2 Project.

Attachments: Letter of summary of items associated with Change Order No.2 of the Phase 3 Water Treat Plant Improvements; Change order.



October 27, 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. 3 Transmittal

Mr. Dinkel:

Enclosed for your review and the City's approval is one signed copy of Change Order No. 3 for the Junction City Water Treatment Plant Improvements Phase 2 Project. Please see the following summary of items associated with Change Order No. 3 which incorporates the following Work Change Directives (WCDs) associated with various changes to the Project:

- WCDs #16, #17, #20, #30, #31, #32, #33, #34, #35, #37, #38, #39, #40, #41, #42, #43, #46, #48, #49, #51

A summary of each of these WCDs are as follows:

- Work Change Directive (WCD) #16 – New Transfer Pump Motor Room
This WCD provides for the work generally including the following:
 - Relocation of the three transfer pump motors from the basement to the main floor.
 - Installation of the new air compressor (50-AC02) and relocation of the existing air compressor (50-AC01) from the basement to the upper floor.
 - Relocation of the existing HVAC control panel the basement to the main floor.

These modifications provide operational resiliency in potential emergency scenarios. During normal operation, the modifications provide better operational access and allows for easier maintenance.

This work also includes all the associated ancillary modifications, including but not limited to:

- Process modifications: Transfer pump shaft extension and stabilization; relocation of the fluoride chemical feed system; addition of auto-condensate drains for the air compressor system.
- Architectural modifications: Addition of a new 2-hour fire rated CMU wall in the existing chemical feed room; additional access doors and associated hardware; painting.



- Mechanical modifications: Addition of new HVAC units with associated refrigerant lines and controls; re-routing of existing refrigeration lines; re-routing of existing drain line.
- Electrical modifications: Re-location out of the basement of one transformer (50-TX01), one lighting panel (50-LP01), one HVAC control panel, and air compressor control panels; new interior lighting; new exterior lighting.

The value of this WCD is an increase in Contract Price of \$333,938.00. There is no change in the Contract Time associated with this WCD.

- Work Change Directive (WCD) #17 – Secondary Basin Slide Gates
This WCD provides for the work required to install two (2) new handwheel operated slide gates, one at the effluent box of each Secondary Basin. The existing isolation gates are slide-in aluminum plates. The aluminum plates are burdensome to operate and manually intensive as they must be placed and removed by hand. This WCD will serve to demolish these existing slide-in plates and install new handwheel operated isolation gates which are easier and safer to operate. The value of this WCD is an increase in Contract Price of \$47,159.00. There is no change in the Contract Time associated with this WCD.
- Work Change Directive (WCD) #20 – Architectural Changes - Tile Modifications
This WCD provides for wall modifications required for the installation of the new tile as required. The new locker room, lab, and janitor's closet walls were identified as existing walls to be re-painted. These walls, however, had existing tile on the concrete block wall which was not cost effective to remove in order to paint. After review of alternatives, it was decided that the best value option was to prepare the walls to accept a new tile finish. The value of this WCD is an increase in Contract Price of \$36,022.00. A future WCD will be issued to incorporate a credit to the City for the planned painting. There is no change in the Contract Time associated with this WCD.
- Work Change Directive (WCD) #30 – Elevator Repairs
This WCD provides for elevator repairs required to remove the water in the hydraulic oil in accordance with TK elevator's recommendation. This work will include draining, cleaning, and inspecting the hydraulic system and replacing the seals and hydraulic oil. The value of this WCD is an increase in Contract Price of \$60,887.00. There is no change in the Contract Time associated with this WCD.
- Work Change Directive (WCD) #31 – Block Wall Demo
This WCD provides for the demolition of existing stub block walls that were identified on the plans as stub partition walls. The value of this WCD is an increase in Contract Price of \$8,050.00. There is no change in the Contract Time associated with this WCD.



- **Work Change Directive (WCD) #32 – Relocation of Elevator Equipment**
This WCD provides for the work required to relocate the elevator control equipment from the basement to the main level and provide the associated electrical work. The value of this WCD is an increase in Contract Price of \$25,904. There is no change in the Contract Time associated with this WCD.
- **Work Change Directive (WCD) #33 – Plumbing Deduct**
This WCD provides a credit for the modification from cast soil pipe to PVC pipe on those portions of the piping inside the WTP Administration building that have very minimal slope. This modification was preferred because PVC pipe has a smoother interior surface and is better suited for situations with minimal slope. The value of this WCD is a reduction in Contract Price (credit to the City) of \$2,050.00. There is no change in the Contract Time associated with this WCD.
- **Work Change Directive (WCD) #34 – PLC Hardware Changes**
This WCD provides a credit to the City for the cost savings to proceed with the MicroLogix PLCs as originally bid instead of the CompactLogix PLCs requested in WCD#26. In April 2022, Crossland was notified by Pedrotti that the MicroLogix PLCs originally bid had a long lead time and would not be supported in the near future. In June 2022, WCD #26 was issued for the change to CompactLogix PLCs which were expected to have a shorter lead time. In July 2022, Crossland was informed by Pedrotti that the lead time for MicroLogix PLCs was no different than the lead time for CompactLogix PLCs and confirmed that MicroLogix PLCs would continue to be supported. The value of this WCD is a reduction in Contract Price (credit to the City) of \$20,396.00. There is no change in the Contract Time associated with this WCD.
- **Work Change Directive (WCD) #35 – Office Asbestos Removal**
This WCD provides for the removal asbestos floor tile from the offices on the top floor of the Administration Building. The tile was discovered when the office carpeting was removed. In addition, this also included three (3) additional mobilizations for removal of the asbestos By Titan Environmental Services, Inc. The additional mobilizations were required to work with plant staff to keep areas of the plant in service during the removal process. The value of this WCD is an increase in Contract Price of \$10,352.00. There is no change in the Contract Time associated with this WCD.
- **Work Change Directive (WCD) #37 – Primary Basin to Secondary Basin 24IN Pipe Cleaning.**
This WCD provides for the work required to remove the lime buildup in the 24IN line between the Primary and Secondary Basin on the North Train. The 24IN pipe conveying water from the Primary Basin to the Secondary Basin was coated with lime. The work to remove the lime from the 24IN pipe was performed on a Time and Materials basis. The same work is planned to be performed on the South Train when it is removed from service. The value of this WCD is an increase in



Contract Price of \$13,659.00. There is no increase in the Contract Time associated with this WCD.

- Work Change Directive (WCD) #38 – COR-22 (WCD #28) Correction.
This WCD adjusts the Contract Price to account for a mistake in the summary page of WCD#28 which was included in Change Order No. 2. The full amount of the Subcontractor quote from D.L. Smith Electric included in WCD#28 was for the amount of \$79,180.19, but a value of \$74,639.12 was included in the General Contractor's summary page and subsequently carried through to the final price of WCD#28. The value of this WCD is an increase in Contract Price of \$4,835.00. There is no increase in the Contract Time associated with this WCD.
- Work Change Directive (WCD) #39 – Epoxy Flooring in Stair Entrance Area
This WCD provides for the work required to add non-slip epoxy flooring finish to the stair entrance area on both the main floor and the upper floor. These areas were not specified to have any finish applied to the existing concrete floor. These are highly trafficked areas which would benefit from a non-slip epoxy flooring system. The value of this WCD is an increase in Contract Price of \$6,146.00. There is no increase in the Contract Time associated with this WCD.
- Work Change Directive (WCD) #40 – Spruce Street Retaining Wall Demo
Description: This WCD provides for the work required to demolish and remove additional retaining wall from the Spruce Street North Tank. The Spruce Street North Tank was buried, and no record drawings of the original construction were available. During demolition of the North Tank, an additional retaining wall was uncovered, which needed to be demolished and removed to facilitate the construction of the new North Tank. The value of this WCD is an increase in Contract Price of \$1,875.00. There is no increase in the Contract Time associated with this WCD.
- Work Change Directive (WCD) #41 – Spruce Street PCS Changes
This WCD provides for the work required to trench additional distance to install the buried 16IN site piping. As the existing piping to the North Tank was uncovered, it was found that the layout did not follow the alignment that was shown on record drawings. Additional work was required to dig a new trench for the piping in lieu of re-using the existing trench. The work was performed on a Time and Materials basis. The value of this WCD is an increase in Contract Price of \$9,189.00. There is no increase in the Contract Time associated with this WCD.
- Work Change Directive (WCD) #42 – Service Water Drain Reroute.
This WCD provides for the work required to relocate the service water drain in the HS/LS Pipe Gallery Room. The existing isolation valve on the service water line from the Low Service Discharge was found to be inoperable. Additionally, the service water drain line was in conflict with the planned HVAC duct. During the replacement of the isolation valve, the drain line will be relocated. The value of



this WCD is an increase in Contract Price of \$8,458.00. There is no increase in the Contract Time associated with this WCD.

- **Work Change Directive (WCD) #43 – Administration Building Door Windows**
This WCD provides for the work required to add window sets to five doors in the Administration building. The Contract Documents do not include windows in all the desired doors. Additional window sets will be added to doors 108A, 108B, 112A, 202A, 203A, and 205A. Four 4INx24IN window kits and one 10INx10IN window kit will be supplied and final door-window pairing will be determined in the field. The value of this WCD is an increase in Contract Price of \$2,764.00. There is no increase in the Contract Time associated with this WCD.
- **Work Change Directive (WCD) #46 – Roof Drain Piping Removal**
This WCD provides for the work required to remove and replace the roof drain piping over the filter area. The existing roof drain piping located directly above the filter area was planned to be surface prepped and re-coated. However, lead testing confirmed these roof drainpipes contain lead paint. It was discussed that if the paint was to be removed as originally planned, paint chips could potentially fall into the filters. To avoid this, the lines will now be removed and replaced in their entirety. A protective decking over the filters shall be constructed to facilitate the removal and replacement of the piping and supports as well as preventing paint chips falling into the filters. The value of this WCD is an increase in Contract Price of \$57,009.00. There is no increase in the Contract Time associated with this WCD.
- **Work Change Directive (WCD) #48 – HVAC Service**
This WCD provides for the repair of two existing HVAC units. The value of this WCD is an increase in Contract Price of \$1,847.00. There is no change in the Contract Time associated with this WCD.
- **Work Change Directive (WCD) #49 – RO Hookup**
This WCD provides for the temporary relocation and permeant reinstallation of the Reverse Osmosis (RO) system. The value of this WCD is an increase in Contract Price of \$939.00. There is no change in the Contract Time associated with this WCD.
- **Work Change Directive (WCD) #51 – Chemical Feed Fire Rated Window**
This WCD provides for the replacement of the existing window between the Chlorine Feed Room and the Chemical Feed Room. This barrier is required by code to be 2-hour fire rated. It was discovered during construction field investigation that the existing window is not a two-hour fire rated window. The value of this WCD is an increase in Contract Price of \$17,060.00. There is no change in the Contract Time associated with this WCD.



- **Contract Time Extension**
The critical path schedule of this project has been delayed and requires a Contract Time extension. The critical path schedule consists of the work at Spruce Street required to install pre-requisite piping, demolish the existing ground storage tanks, construct two new ground storage tanks, and the associated sequencing. The baseline schedule planned for the pre-requisite piping to be installed January-March 2022 and both tanks to be demolished and replaced January-October 2022. However, due to material procurement delays, the required piping material was not available until July 2022. In addition, a storm in December 2021 damaged the North Tank, requiring an alternative sequencing plan which added an additional 2 weeks to the sequencing. Currently, the pre-requisite piping installation is complete, the North Tank has been demolished, and panels have been poured for the new ground storage tanks. However, construction of the tanks cannot occur at temperatures below 55°F, and it is not possible to finish either tank this year. The tank construction is planned to begin as soon as temperatures permit, approximately March of 2023.

Change Order No. 3 results in an increase to the Contract Price of \$624,106.00 and an increase in the Contract Time. The Substantial Completion will be extended from November 9, 2022, to November 21, 2023. The Final Completion will be extended from January 8, 2023, to January 08, 2024.

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. 3, 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. 3

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 October 27, 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.



Contractor (Authorize Signature)

10/27/2022

Date

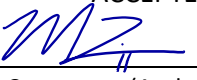
Date of Issuance: 10/27/2022	Effective Date: 11/1/2022
Owner: City of Junction City, Kansas	Owner's Contract No.:
Contractor: Crossland Heavy Contractors, Inc.	Contractor's Project No.: 21K15WP
Engineer: HDR Engineering, Inc.	Engineer's Project No.: 10132258
Project: Water Treatment Plant Improvements Phase 2	Contract Name:

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

Description: This change order includes WCDs #16, #17, #20, #30, #31, #32, #33, #34, #35, #37, #38, #39, #40, #41, #42, #43, #46, #48, #49, and #50. This change order also includes an extension of Contract Times based on the latest Progress Schedule.

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: \$ <u>12,210,000.00</u>	Original Contract Times: Substantial Completion: <u>470</u> Ready for Final Payment: <u>530</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>0</u> to No. <u>2</u> : \$ <u>727,396.00</u>	[Increase] [Decrease] from previously approved Change Orders No. <u>0</u> to No. <u>2</u> : Substantial Completion: <u>0</u> days Ready for Final Payment: <u>0</u> days
Contract Price prior to this Change Order: \$ <u>12,937,396.00</u>	Contract Times prior to this Change Order: Substantial Completion: <u>11/9/2022</u> Ready for Final Payment: <u>1/8/2023</u> days or dates
[Increase] [Decrease] of this Change Order: \$ <u>624,106.00</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>377</u> days Ready for Final Payment: <u>365</u> days days or dates
Contract Price incorporating this Change Order: \$ <u>13,561,502.00</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>11/21/2023</u> Ready for Final Payment: <u>1/8/2024</u> days or dates

RECOMMENDED:		ACCEPTED:		ACCEPTED:	
By: 	By: _____	By: 			
Donald E. Lindeman, PE	Owner (Authorized Signature)	Contractor (Authorized Signature)			
Title: <u>Senior Project Manager</u>	Title: _____	Title: <u>Project Manager</u>			
Date: <u>10/27/2022</u>	Date: _____	Date: <u>10/27/2022</u>			

Approved by Funding Agency (if applicable)

By: _____ Date: _____
Title: _____

Junction City, Kansas

Water Treatment Plant Improvements- Phase 2

Change Order No. 3

Attachment B

Table of Contents

Work Change Directives (WCDs):

1. WCD #16 – New Transfer Pump Motor Room
2. WCD #17 – Secondary Basin Slide Gates
3. WCD #20 – Architectural Changes - Tile Modifications
 - a. RFI #29 - Architectural Demo
4. WCD #30 – Elevator Repairs
5. WCD #31 – Block Wall Demo
6. WCD #32 – Relocation of Elevator Equipment
7. WCD #33 – Plumbing Deduct
 - a. RFI #44 - Sanitary Pipe Material
8. WCD #34 – PLC Hardware Changes
9. WCD #35 – Office Asbestos Removal
10. WCD #37 – Primary Basin to Secondary Basin 24IN Pipe Cleaning
11. WCD #38 – COR-22 (WCD #28) Correction
12. WCD #39 – Epoxy Flooring in Stair Entrance Area
 - a. RFI #56 – Stairs ST-01 Floors
13. WCD #40 – Spruce Street Retaining Wall Demo
14. WCD #41 – Spruce Street PCS Changes
 - a. RFI #49 - Spruce Street PCS Conflict
15. WCD #42 – Service Water Drain Reroute
16. WCD #43 – Administration Building Door Windows
17. WCD #46 – Roof Drain Piping Removal
18. WCD #48 – HVAC Service
19. WCD #49 – RO Hookup
20. WCD #51 – Chemical Feed Fire Rated Window
21. Updated Progress Schedule

**Work Change Directive No. 16**

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: 10/21/2022

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

Perform the work indicated in the attached drawings. This work generally includes the construction of a new Transfer Pump Motor Room and addition of HVAC equipment, as well as relocation of Transfer Pump motors, pump motor shaft extensions, electrical and mechanical equipment, chemical feed skids, and appurtenant items.

Note: Provide written confirmation that the three disconnect switches (50FW-P01, P02, P03 100A Disconnect Switches) were turned over to the Owner.

☒ 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.

☒ 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 \$333,938.00 (increase/decrease)

Contract Time 0 (increase/decrease)
days

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

File Attachments:

See 19 Sheets attached.

COR-33 - Transfer Pump Motor Room

Accepted for Contractor by:

Recommended for Approval by (HDR Engineering, Inc.)

Approved for Owner by:

Approved: (Other, when required)

10/24/2022

Date

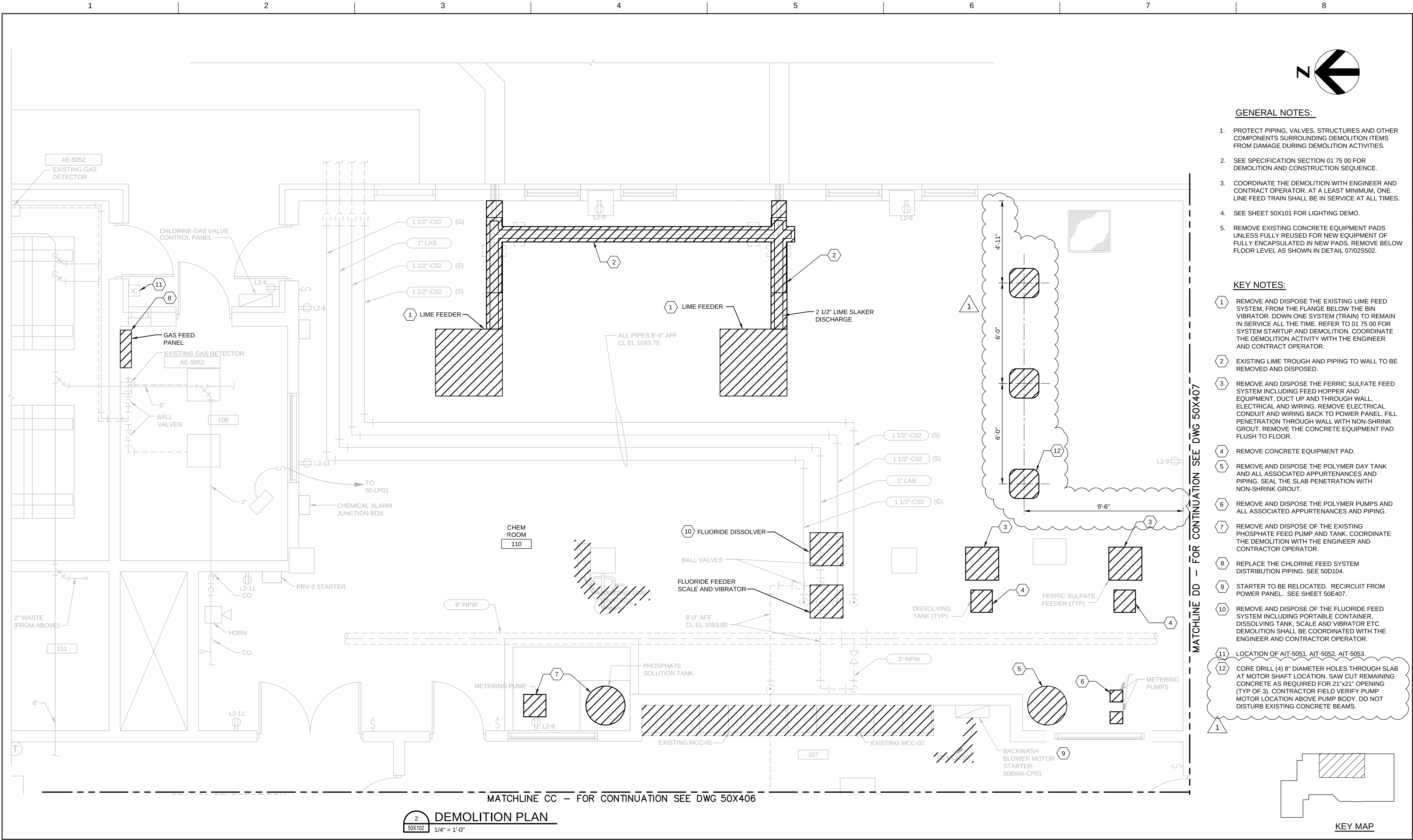
10-21-2022

Date

12-27-2022

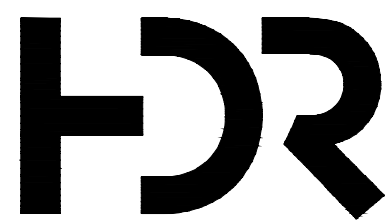
Date

Date



- GENERAL NOTES:**
1. PROTECT PIPING, VALVES, STRUCTURES AND OTHER COMPONENTS SURROUNDING DEMOLITION ITEMS FROM DAMAGE DURING DEMOLITION ACTIVITIES.
 2. SEE SPECIFICATION SECTION 01 75 00 FOR DEMOLITION AND CONSTRUCTION SEQUENCE.
 3. COORDINATE THE DEMOLITION WITH ENGINEER AND CONTRACT OPERATOR. AT A LEAST MINIMUM, ONE LINE FEED TRAIN SHALL BE IN SERVICE AT ALL TIMES.
 4. SEE SHEET 50X101 FOR LIGHTING DEMO.
 5. REMOVE EXISTING CONCRETE EQUIPMENT PADS UNLESS FULLY REUSED FOR NEW EQUIPMENT OF FULLY ENCAPSULATED IN NEW PADS. REMOVE BELOW FLOOR LEVEL AS SHOWN IN DETAIL 07/02S502.

- KEY NOTES:**
- 1 REMOVE AND DISPOSE THE EXISTING LIME FEED SYSTEM, FROM THE FLANGE BELOW THE BIN VIBRATOR, DOWN ONE SYSTEM (TRAIN) TO REMAIN IN SERVICE. ALL THE TIME. REFER TO 01 75 00 FOR SYSTEM STARTUP AND DEMOLITION. COORDINATE THE DEMOLITION ACTIVITY WITH THE ENGINEER AND CONTRACT OPERATOR.
 - 2 EXISTING LIME TROUGH AND PIPING TO WALL TO BE REMOVED AND DISPOSED.
 - 3 REMOVE AND DISPOSE THE FERRIC SULFATE FEED SYSTEM INCLUDING FEED HOPPER AND EQUIPMENT. DUCT UP AND THROUGH WALL. ELECTRICAL AND WIRING. REMOVE ELECTRICAL CONDUIT AND WIRING BACK TO POWER PANEL. FILL PENETRATION THROUGH WALL WITH NON-SHRINK GROUT. REMOVE THE CONCRETE EQUIPMENT PAD FLUSH TO FLOOR.
 - 4 REMOVE CONCRETE EQUIPMENT PAD.
 - 5 REMOVE AND DISPOSE THE POLYMER DAY TANK AND ALL ASSOCIATED APPURTENANCES AND PIPING. SEAL THE SLAB PENETRATION WITH NON-SHRINK GROUT.
 - 6 REMOVE AND DISPOSE THE POLYMER PUMPS AND ALL ASSOCIATED APPURTENANCES AND PIPING.
 - 7 REMOVE AND DISPOSE OF THE EXISTING PHOSPHATE FEED PUMP AND TANK. COORDINATE THE DEMOLITION WITH THE ENGINEER AND CONTRACTOR OPERATOR.
 - 8 REPLACE THE CHLORINE FEED SYSTEM DISTRIBUTION PIPING. SEE 50D104.
 - 9 STARTER TO BE RELOCATED. RECIRCUIT FROM POWER PANEL. SEE SHEET 50E407.
 - 10 REMOVE AND DISPOSE OF THE FLUORIDE FEED SYSTEM INCLUDING PORTABLE CONTAINER, DISSOLVING TANK, SCALE AND VIBRATOR ETC. DEMOLITION SHALL BE COORDINATED WITH THE ENGINEER AND CONTRACTOR OPERATOR.
 - 11 LOCATION OF AIT-5051, AIT-5052, AIT-5053.
 - 12 CORE DRILL (4) 8" DIAMETER HOLES THROUGH SLAB AT MOTOR SHAFT LOCATION. SAW CUT REMAINING CONCRETE AS REQUIRED FOR 21"x21" OPENING (TYP OF 3). CONTRACTOR FIELD VERIFY PUMP MOTOR LOCATION ABOVE PUMP BODY. DO NOT DISTURB EXISTING CONCRETE BEAMS.



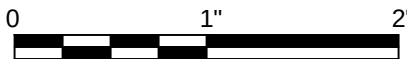
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0	04-2021	ISSUED FOR BID
ISSUE	DATE	DESCRIPTION

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



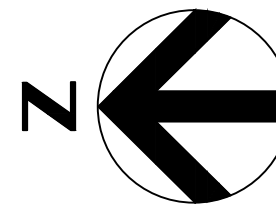
CITY OF JUNCTION CITY, KANSAS
WTP IMPROVEMENTS
PHASE 2

ADMINISTRATION AND PROCESS BUILDING
ENLARGED DEMOLITION PLAN
EL 1085.00



FILENAME | 50X405.dwg
SCALE | 3/8" = 1'-0"

SHEET
50X405

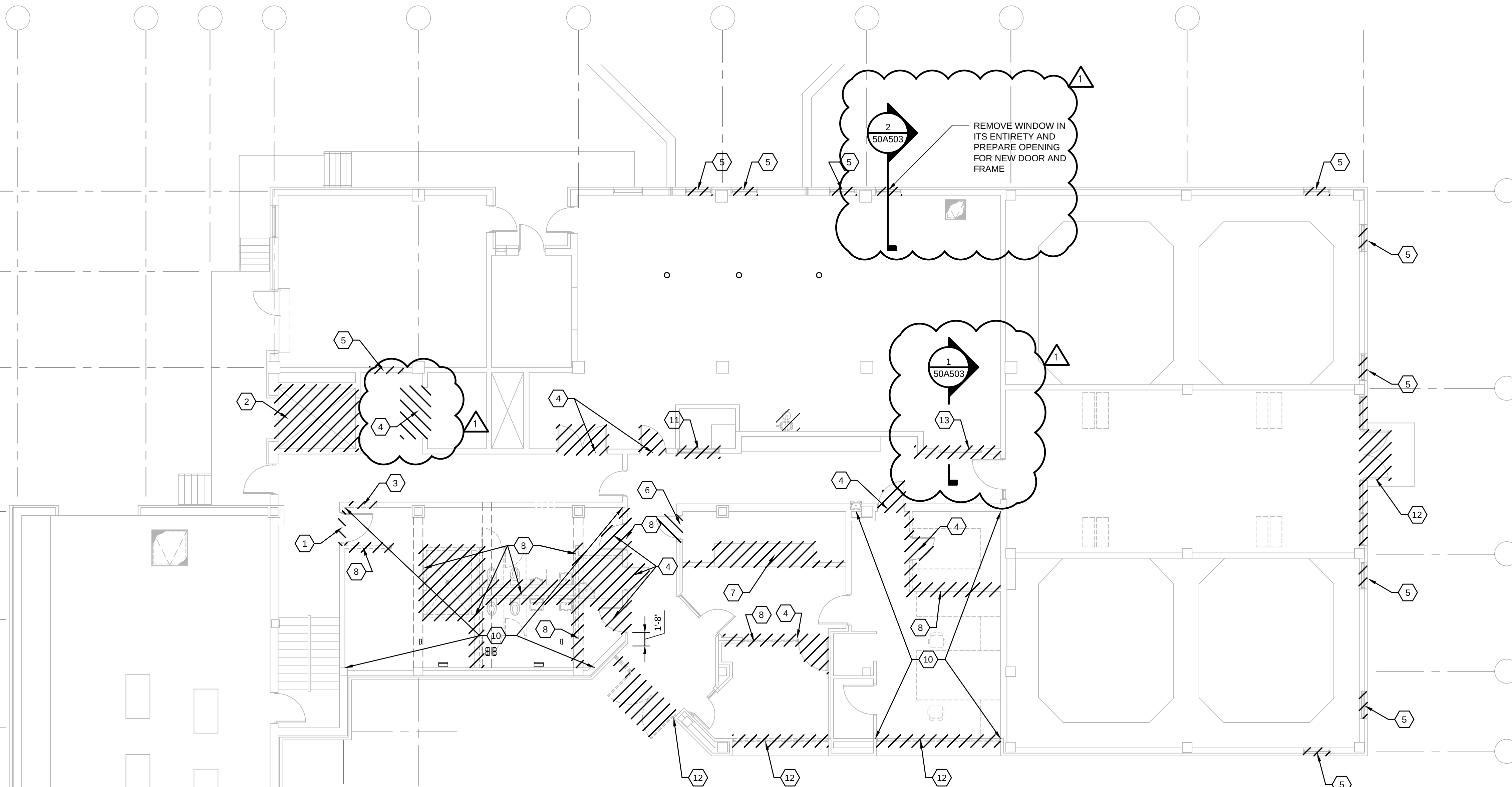


GENERAL DEMO NOTES:

1. CONTRACTOR TO REPAIR AND/OR PATCH WALLS DAMAGED OR DISTURBED BY DEMOLITION WORK.
2. CONTRACTOR WILL PROTECT INTERIOR SPACES FROM DAMAGE DURING DEMOLITION AND CONSTRUCTION.
3. CONTRACTOR WILL USE TEMPORARY PARTITIONS AS REQUIRED TO MINIMIZE DUST MITIGATION AND PAINT OVER SPRAY TO THE REST OF THE BUILDING/SPACES.
4. WHEN CORE DRILLING FOR PLUMBING WASTE PIPES, VERIFY STRUCTURAL BEAMS DO NOT INTERFERE WITH PLUMBING LAYOUT. IF DISCOVERED THAT DRILLING DOES GO THROUGH A BEAM, STOP AND CONSULT WITH ENGINEER.
5. ALL EXISTING HM DOORS AND FRAMES SHALL BE SURFACE PREPPED FOR A NEW PAINTED FINISH. SEE DOOR SCHEDULE ON SHEET 50A601.
6. REFER TO DOOR SCHEDULE ON SHEET 50A601 FOR NEW DOOR HARDWARE REQUIREMENTS.
7. CONTRACTOR SHALL REMOVE ALL EXTERIOR MASONRY EXPANSION JOINTS IN THEIR ENTIRETY ON THE ADMINISTRATION BUILDING (SERIES 50). REMOVE EXISTING SEALANT DOWN TO BARE BRICK. (1,250 LF ESTIMATED-FIELD VERIFY)
8. CONTRACTOR SHALL REMOVE BRICK VENEER THAT IS CRACKED OR SPALLING AROUND THE ENTIRE ADMINISTRATION BUILDING (300 SF ESTIMATED-FIELD VERIFY).
9. CONTRACTOR SHALL REMOVE CRACKED MORTAR JOINTS ON BRICK VENEER OF ADMINISTRATION BUILDING (SERIES 50) AND RE-TUCK POINT ALL MORTAR JOINTS (500 LF ESTIMATED-FIELD VERIFY).

KEY NOTES:

- 1 REMOVE HM DOOR, FRAME, AND HARDWARE. INFILL WALL TO MATCH EXISTING WALL CONSTRUCTION.
- 2 REMOVE FREIGHT ELEVATOR AND EQUIPMENT AS REQUIRED FOR MODERNIZATION ELEVATOR.
- 3 REMOVE 8" CMU WALL AS REQUIRED FOR NEW DOOR OPENING. PATCH AND REPAIR WALL TO MATCH EXISTING WALL CONSTRUCTION.
- 4 REMOVE HM DOOR, FRAME, AND HARDWARE IN ITS ENTIRETY. PATCH/REPAIR WALL DAMAGED DURING DEMOLITION TO MATCH ADJACENT WALL SURFACES.
- 5 REMOVE WINDOW FRAME AND GLAZING AS REQUIRED FOR NEW WINDOW.
- 6 REMOVE HM DOOR, FRAME, AND HARDWARE IN ITS ENTIRETY. REMOVE WALL AS REQUIRED FOR NEW DOOR. PATCH/REPAIR WALL DAMAGED DURING DEMOLITION TO MATCH ADJACENT WALL SURFACES.
- 7 REMOVE 4" CMU WALL IN ITS ENTIRETY. SALVAGE CONTROL PANEL EQUIPMENT AND TURN OVER TO THE OWNER. PATCH/REPAIR WALL DAMAGED DURING DEMOLITION TO MATCH ADJACENT WALL SURFACES. SEE ELECTRICAL FOR CONTROL PANEL.
- 8 REMOVE FULL HEIGHT, STUD PARTITION WALLS IN THEIR ENTIRETY.
- 9 REMOVE PLUMBING FIXTURES AND PIPING IN THEIR ENTIRETY. COORDINATE WITH PLUMBING DRAWINGS.
- 10 REMOVE VCT/ CARPET FLOORING DOWN TO BARE CONCRETE IN THIS AREA TO RECEIVE NEW TILE FLOORING.
- 11 REMOVE HM WINDOW SYSTEM IN ITS ENTIRETY. PREPARE EXIST 8" CMU FOR NEW 8" CMU INFILL.
- 12 REMOVE EXISTING ALUM STOREFRONT SYSTEM IN ITS ENTIRETY INCLUDING BLOCKING, SEALANT AND BACKER ROD. PREP SURFACES AS REQUIRED TO NEW ALUM STOREFRONT SYSTEM.
- 13 REMOVE HM WINDOW AND CMU WALL PREPARE OPENING FOR NEW DOORS AND FRAME.



HAZARDOUS MATERIALS:

LEAD PAINT:
THE OWNER HAS NOT COMPLETED A HAZMAT STUDY OF THE PAINT FINISHES IN THE ADMINISTRATION BUILDING (SERIES 50).
DUE TO AGE OF THIS FACILITY, IT WILL BE ASSUMED THAT LEAD PAINT WILL BE ENCOUNTERED ON ALL PAINT REMOVAL IN THE ADMINISTRATION BUILDING.
CONTRACTOR TO EMPLOY A HAZARDOUS MATERIALS TESTING LAB TO SELECT A MINIMUM OF 10 RANDOM PAINT SAMPLES IN AREAS OF DEMOLITION AND HAVE THOSE SAMPLES TESTED FOR LEAD PAINT.
CONTRACTOR TO FOLLOW ALL FEDERAL, STATE AND LOCAL REGULATIONS ON HAZARDOUS MATERIAL TESTING AND REMOVAL/ABATEMENT.

ASBESTOS:
THE OWNER HAS NOT COMPLETED A HAZMAT
STUDY OF THE ASBESTOS IN THE ADMINISTRATION
BUILDING (SERIES 50).
DUE TO AGE OF THIS FACILITY, IT IS ASSUMED
THAT ASBESTOS WILL BE ENCOUNTERED DURING
DEMOLITION. (MATERIALS POSSIBLY AFFECTED ARE
PIPE INSULATION, MASONRY CONTROL JOINT
SEALANTS, STOREFONET SEALANTS, ADHESIVES FOR
VCT AND CARPETING AND VCT FLOORING.)
OWNER WILL EMPLOY A HAZARDOUS MATERIALS
TESTING LAB AND HAVE AN ASBESTOS STUDY
AVAILABLE FOR REVIEW BY THE CONTRACTOR.
CONTRACTOR TO FOLLOW ALL FEDERAL, STATE AND
LOCAL REGULATIONS ON HAZAROUS MATERIAL
REMOVAL/ABATEMENT.

CONTRACTOR TO FOLLOW ALL FEDERAL, STATE AND
LOCAL REGULATIONS ON HAZAROUS MATERIAL
REMOVAL/ABATEMENT.

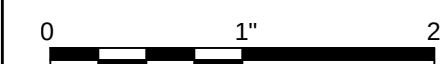
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PROJECT MANAGER	D. LINDEMAN
CIVIL	D. LINDEMAN
STRUCTURAL	D. WISEMAN
ARCHITECTURAL	J. RICKERT
PROCESS	M. DUBEN
MECHANICAL	L. WORTH
ELECTRICAL	K. BUECHLER
INSTRUMENTATION	K. BUECHLER
PROJECT NUMBER	10132258



**CITY OF JUNCTION CITY, KANSAS
WTP IMPROVEMENTS
PHASE 2**

**ADMINISTRATION AND PROCESS BUILDING
ARCHITECTURAL DEMOLITION
PLAN EL 1085.00**



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

SHEET

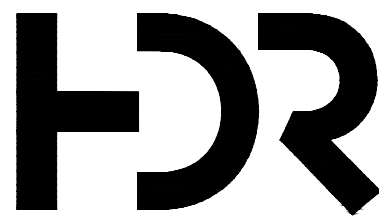
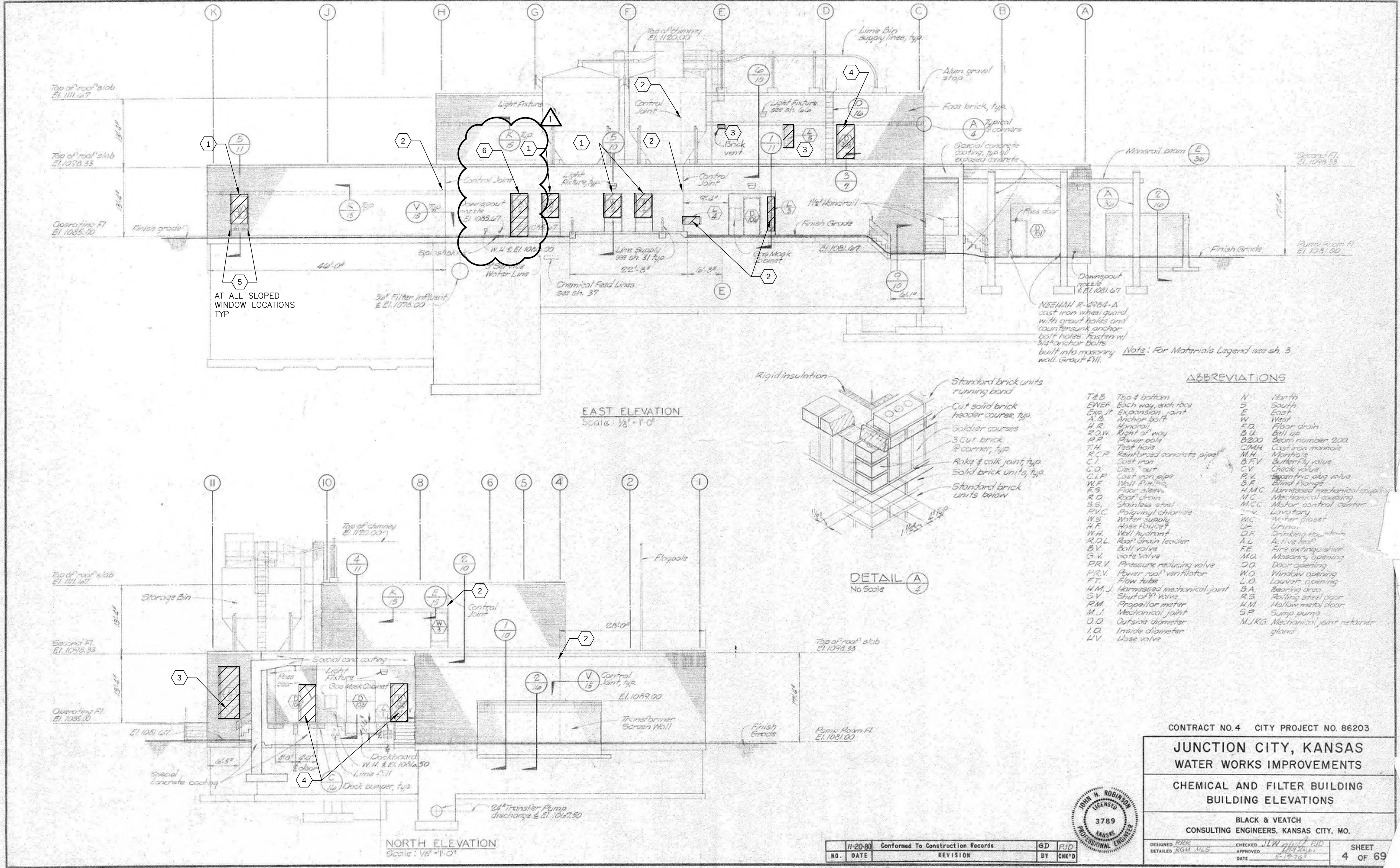
50AX102

GENERAL NOTES:

- CONTRACTOR TO REPAIR AND/OR PATCH WALLS DAMAGED OR DISTURBED BY DEMOLITION WORK.
- CONTRACTOR WILL PROTECT EXTERIOR OF BUILDING FROM DAMAGE DURING DEMOLITION AND CONSTRUCTION.
- DRAWING PROVIDED FOR INFORMATION ONLY TO SHOW EXTENTS OF DEMOLITION WORK

KEY NOTES:

- REMOVE ALUM STOREFRONT INCLUDING ALL BACKER ROD AND SEALANT. SURFACE PREP BRICK SURFACES FOR PROPER SEALANT ADHESION.
- REMOVE MASONRY CONTROL JOINTS, MASONRY SEALANT DOWN TO BARE BRICK SURFACES.
- REMOVE ALL SEALANT/BACKER ROD AROUND ALL EXTERIOR LOUVERS.
- REMOVE ALL SEALANT/BACKER ROD AROUND ALL EXTERIOR HM DOOR FRAMES.
- REMOVE SEALANT AT BRICK VENEER. SURFACE PREP BRICK SURFACES FOR PROPER SEALANT ADHESION.
- REMOVE WINDOW AND WALL BELOW AND PREPARE FOR NEW HM DOOR AND FRAME. PREPARE BRICK SURFACES FOR PROPER SEALANT ADHESION.



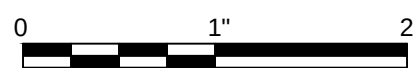
1	07-2022	ISSUED FOR WCD 16
0	06-2021	CONFORMED TO BID
ISSUE	DATE	DESCRIPTION

PROJECT MANAGER	D. LINDEMAN
CIVIL	D. LINDEMAN
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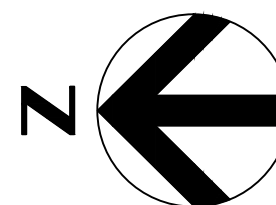
CITY OF JUNCTION CITY, KANSAS
WTP IMPROVEMENTS
PHASE 2

ADMINISTRATION AND PROCESS BUILDING
EXTERIOR ELEVATIONS DEMOLITION
FOR REFERENCE ONLY



FILENAME | 50AX202.dwg
SCALE | NO SCALE

SHEET
50AX202

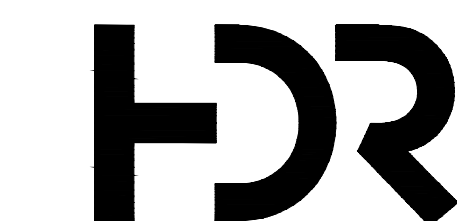


GENERAL NOTES:

1. ALL NEW INTERIOR STUD WALLS TO BE TYPE-A U.N.O..
2. SEE SHEET 50A102 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, ANY 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 6' X 4'. FIELD VERIFY. (2 HR RATED WALL)
- 3 NEW WALL IS WALL TYPE-B ON SHEET 50A502. (2 HR RATED). FIELD VERIFY.
- 4 CONTRACTOR WILL SURFACE PREP AND COAT EQUIPMENT FEED PIPING IN THE CHLORINE STORAGE ROOM-110. (ESTIMATED: 2" COATED DUCTILE PIPE X 60 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 ROOF DRAIN PIPING IN FILTER ROOM-121 & 124. (ESTIMATED: 3" UN-COATED GALVANIZED PIPE X 100 LF). FIELD VERIFY.
- 8 CMU JOINT WITH SEALANT WITH FIRESTOP.
- 9 CONCRETE STEP - SEE STRUCTURAL.



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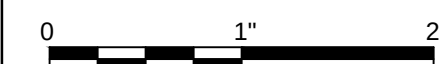
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**CITY OF JUNCTION CITY, KANSAS
WTP IMPROVEMENTS
PHASE 2**

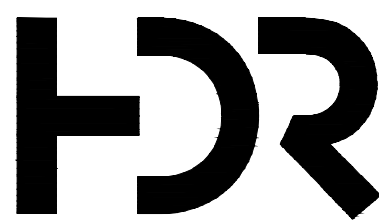
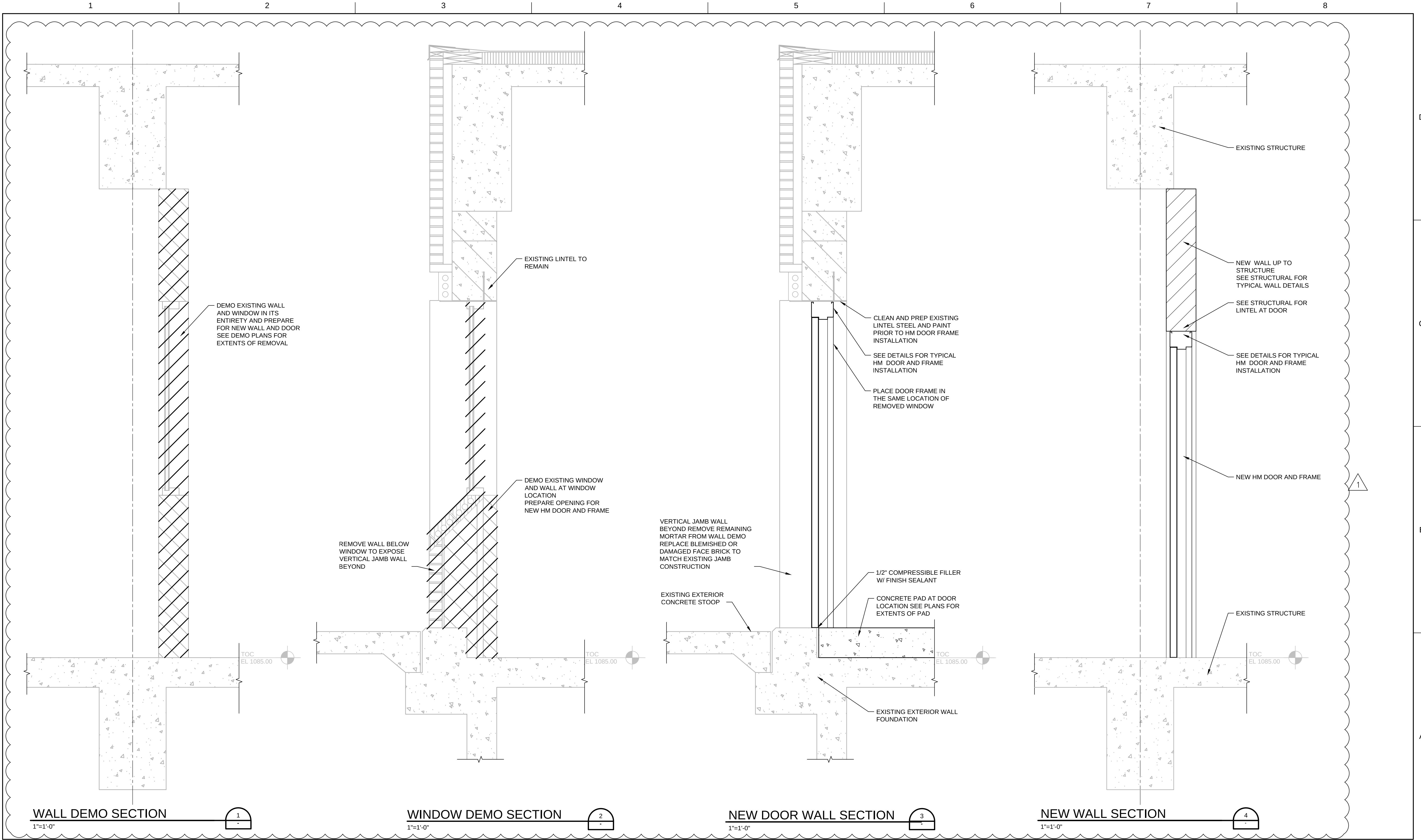
**ADMINISTRATION AND PROCESS BUILDING
ARCHITECTURAL FLOOR PLAN
EL 1085.00**



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SHEET

50A106



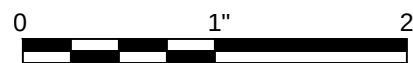
1	07-2022	ISSUED FOR WCD 16
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CITY OF JUNCTION CITY, KANSAS
WTP IMPROVEMENTS
PHASE 2

ADMINISTRATION AND PROCESS BUILDING
ARCHITECTURAL DEMO AND NEW WALL SECTIONS

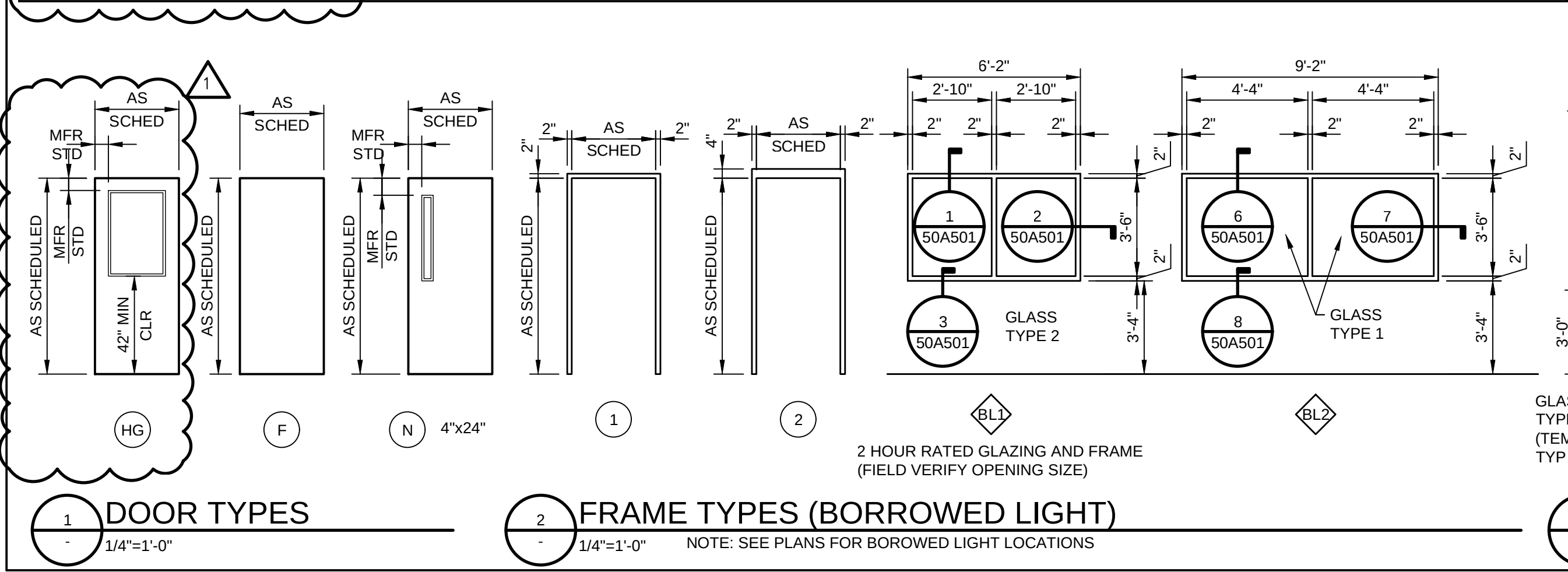


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SHEET
50A503

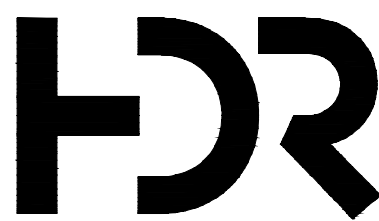
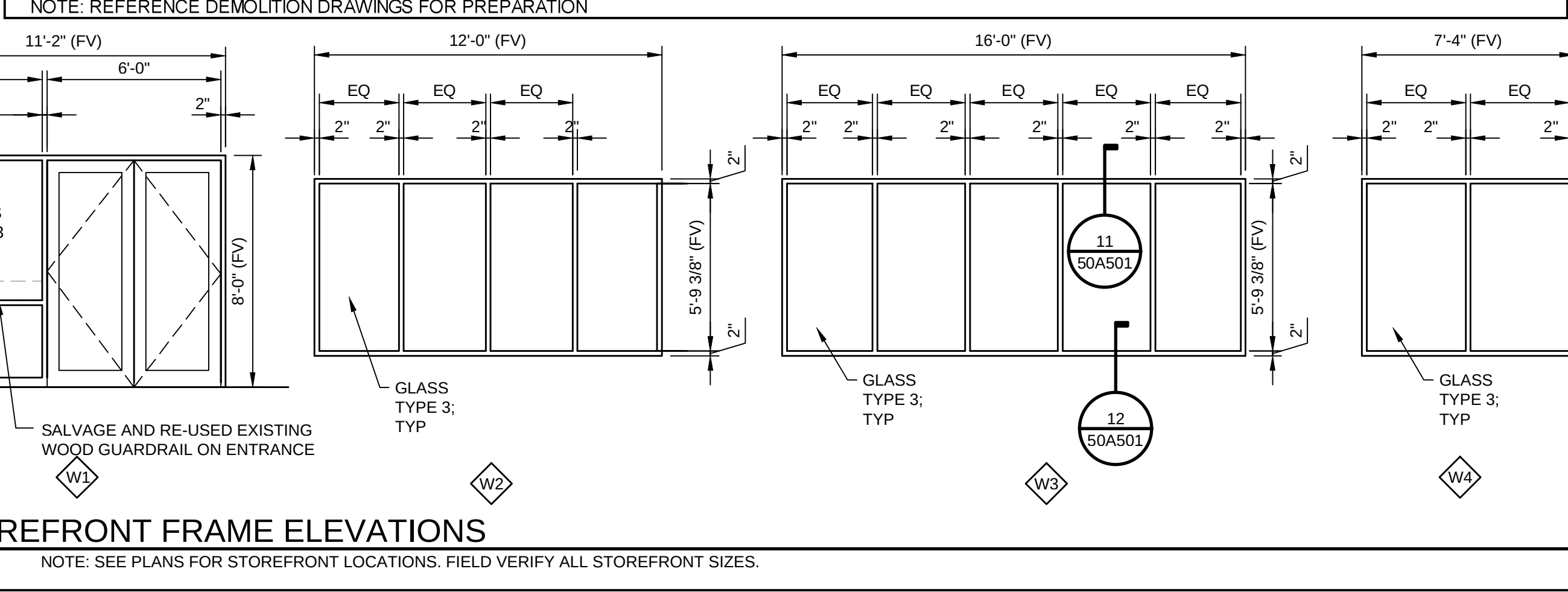
ROOM SCHEDULE											
ROOM#	NAME	DRAWING NUMBER	FLOOR FINISH	BASE FINISH	NORTH WALL FINISH	EAST WALL FINISH	SOUTH WALL FINISH	WEST WALL FINISH	CEILING FINISH	CEILING HEIGHT	COMMENTS
ADMINISTRATION BUILDING (SERIES 50)											
001	CORRIDOR	50A105	-	-	-	-	-	-	-	-	
002	ELEV EQUIPMENT	50A105	-	-	-	-	-	-	-	-	
003	CORRIDOR	50A105	-	-	-	-	-	-	-	-	
004	MECHANICAL ROOM	50A105	-	-	-	-	-	-	-	-	
005	PIPE GALLERY	50A105	-	-	-	-	-	-	-	-	
006	HS/LS PIPE GALLERY	50A105	-	-	-	-	-	-	-	-	
007	PIPE GALLERY	50A105	-	-	-	-	-	-	-	-	
008	SHOP	50A105	-	-	-	-	-	-	-	-	
101	LOBBY	50A106	EPOXY	RB	EXWP	EXWP	EXWP	EXWP	ATC	9'-0"	
102	OFFICE	50A106	EPOXY	RB	EXWP	EXWP	EXWP	-	ATC	9'-0"	
103	CONTROL ROOM	50A106	EPOXY	RB	EXWP	EXWP	EXWP	EXWP	ATC	9'-0"	
104	LABORATORY	50A106	EPOXY	RB	EXWP	EXWP/GWB	EXWP	EXWP/GWB	ATC	9'-0"	
105	CLOSET	50A106	EPOXY	RB	EXWP	EXWP	EXWP	EXWP	ATC	9'-0"	
106	OFFICE	50A106	EPOXY	RB	EXWP	GYP	EXWP	EXWP	ATC	9'-0"	
107	ELECTRICAL ROOM	50A106	EPOXY	RB	EXWP	EXWP	GYP	EXWP	ATC	9'-0"	
108	CHEMICAL FEED ROOM	50A106	-	-	-	-	CMUP	EXWP/GWB	-	-	1
108A	TRANSFER PUMP MOTOR ROOM	50A106	EPOXY	EPOXY	CMUP	EXWP	EXWP	EXWP	EXPT	-	
109	CHLORINE FEED ROOM	50A106	-	-	-	-	-	EXWP	-	-	
110	CHLORINE STORAGE ROOM	50A106	-	-	-	-	-	EXWP	-	-	
111	ELEVATOR MACHINE ROOM	50A106	EPOXY	RB	EXWP	EXWP	EXWP	EXWP	GYP	8'-0"	3
112	CORRIDOR	50A106	EPOXY	RB	EXWP	EXWP	EXWP	EXWP	ATC	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		EXPT	EXISTING CONCRETE PAINTED	
RP	PRECAST CONCRETE WALL PANELS - PAINTED				
CMUP	CMU PAINTED				
REMARKS:					
1. REFER TO PLANS FOR EXTENTS OF PAINTING.					
2. MATCH EXISTING CEILING HEIGHT.					
3. 1 HR FIRE RATED SHAFT WALL.					



DOOR SCHEDULE												
DOOR #	DRAWING NUMBER	WIDTH	HEIGHT	DOOR			FRAME			HARDWARE SET	DETAILS	COMMENTS
				TYPE	PANEL MATERIAL	PANEL FINISH	TYPE	MATERIAL	FINISH			
ADMINISTRATION BUILDING (SERIES 50)												
002A	50A105	PR 3'-0"	7'-0"	-	EXIST - HM	PT	-	EXIST - HM	PT	HW-1		2, 5, 6
004A	50A105	PR 3'-0"	7'-0"	-	EXIST - HM	PT	-	EXIST - HM	PT	HW-1		5, 6, 7
005A	50A105	PR 3'-0"	7'-0"	-	EXIST - HM	PT	-	EXIST - HM	PT	HW-1		5, 6
006A	50A105	PR 3'-4"	8'-0"	-	EXIST - HM	PT	-	EXIST - HM	PT	HW-1		5, 6
007A	50A105	3'-0"	7'-0"	-	EXIST - HM	PT	-	EXIST - HM	PT	HW-2		5, 6
008A	50A105	3'-0"	7'-0"	-	EXIST - HM	PT	-	EXIST - HM	PT	HW-1		5, 6
101 A	50A106	PR 3'-0"	8'-0"	FG	AL	AN	1	AL	AN	HW-12		
103 A	50A106	3'-0"	7'-0"	-	EXIST - HM	PT	-	EXIST - HM	PT	-		6
104 A	50A106	3'-0"	7'-0"	N	HM	PT	2	HM	PT	HW-4	4 & 5/50A501 SIM	7
105 A	50A106	3'-0"	7'-0"	-	EXIST - HM	PT	-	EXIST - HM	PT	-		6
106 A	50A106	3'-0"	7'-0"	N	HM	PT	1	HM	PT	HW-13	9, 10 & 11/50A501	
107 A	50A106	3'-0"	7'-0"	F	HM	PT	2	HM	PT	HW-4	4 & 5/50A501 SIM	1
108 AA	50A106	PR 3'-0"	7'-0"	F/HG	HM	PT	2	HM	PT	HW-17	4 & 5/50A501 SIM	8
108 AB	50A106	3'-0"	7'-0"	N	HM	PT	2	HM	PT	HW-16	4 & 5/50A501 SIM	
108 B	50A106	3'-0"	7'-0"	F	HM	PT	2	HM	PT	HW-11	4 & 5/50A501 SIM	7
108 C	50A106	3'-0"	7'-0"	-	EXIST - HM	PT	-	EXIST - HM	PT	-		6
109 A	50A106	3'-0"	7'-0"	-	EXIST - HM	PT	-	EXIST - HM	PT	-		6
110 A	50A106	3'-0"	7'-0"	-	EXIST - HM	PT	-	EXIST - HM	PT	-		6
111 A	50A106	PR 3'-0"	7'-0"	F	HM	PT	2	HM	PT	HW-18	4 & 5/50A501 SIM	2, 6
112 A	50A106	3'-0"	7'-0"	F	HM	PT	2	HM	PT	HW-10	4 & 5/50A501 SIM	2
112 B	50A106	3'-0"	7'-0"	-	EXIST - HM	PT	-	EXIST - HM	PT	-		6
113 A	50A106	3'-0"	7'-0"	F	HM	PT	2	HM	PT	HW-7		1
114 A	50A106	3'-0"	7'-0"	F	HM	PT	2	HM	PT	HW-7	4 & 5/50A501 SIM	1
115 A	50A106	3'-0"	7'-0"	F	HM	PT	1	HM	PT	HW-6	9, 10 & 11/50A501	
116 A	50A106	3'-0"	7'-0"	F	HM	PT	1	HM	PT	HW-6	9, 10 & 11/50A501	
117 A	50A106	3'-0"	7'-0"	F	HM	PT	1	HM	PT	HW-6	9, 10 & 11/50A501	1
119 A	50A106	3'-0"	7'-0"	F	HM	PT	1	HM	PT	HW-8	9, 10 & 11/50A501	1
123 A	50A106	3'-0"	7'-0"	-	EXIST - HM	PT	-	EXIST - HM	PT	-		6
123 B	50A106	PR 3'-0"	7'-0"	FG	AL	AN	-	AL	AN	HW-12		6
201 A	50A107	3'-0"	7'-0"	F	HM	PT	2	HM	PT	HW-3	4 & 5/50A501 SIM	2
201 B	50A107	3'-0"	7'-0"	-	EXIST - HM	PT	-	EXIST - HM	PT	-		6
202 A	50A107	3'-0"	7'-0"	F	HM	PT	2	HM	PT	HW-3	4 & 5/50A501 SIM	2
203 A	50A107	3'-0"	7'-0"	F	HM	PT	2	HM	PT	HW-4	4 & 5/50A501 SIM	2
204 A	50A107	3'-0"	7'-0"	-	EXIST - HM	PT	-	EXIST - HM	PT	HW-5		5, 6
205 A	50A107	3'-0"	7'-0"	-	EXIST - HM	PT	-	EXIST - HM	PT	-		6
207 A	50A107	3'-0"	7'-0"	-	EXIST - HM	PT	-	EXIST - HM	PT	-		6
208 A	50A107	PR 4'-0"	7'-0"	-	EXIST - HM	PT	-	EXIST - HM	PT	-		6
209 A	50A107	PR 3'-0"	7'-0"	-	EXIST - HM	PT	-	EXIST - HM	PT	-		6
ST-01 A	50A105	PR 3'-0"	7'-0"	-	EXIST - HM	PT	-	EXIST - HM	PT	HW-15	4 & 5/50A501 SIM	2, 3, 4, 5, 6
ST-01 B	50A106	3'-0"	7'-0"	-	EXIST - HM	PT	-	EXIST - HM	PT	-		2, 6
ST-01 C	50A106	3'-0"	7'-0"	-	EXIST - HM	PT	-	EXIST - HM	PT	-		2, 6
SLUDGE BUILDING 1 (SERIES 38)												
38-101A	38X101	3'-0"	7'-0"	-	EXIST - HM	PT	-	EXIST - HM	PT	-		6
SLUDGE BUILDING 2 (SERIES 38)												
38-101B	38X101	3'-0"	7'-0"	-	HM	PT	-	HM	PT	HW-16		

SEEDGE BUILDING 1 (SERIES 38)											
38-101A	38X101	3'-0"	7'-0"	-	EXIST - HM	PT	-	EXIST - HM	PT		6
SLUDGE BUILDING 2 (SERIES 38)											
38-101B	38X101	3'-0"	7'-0"	-	HM	PT	-	HM	PT	HW-16	
MATERIAL AND FINISH LEGEND											
MATERIAL AND FINISH LEGEND					FINISH						
HM	HOLLOW METAL				PT	PAINT					
AL	ALUMINUM				AN	ANODIZED					
REMARKS:											
1. 30 MIN RATED DOOR; REFERENCE LIFE SAFETY AND CODE SHEETS											
2. 1 HR RATED DOOR; REFERENCE LIFE SAFETY AND CODE SHEETS											
3. EXISTING DOOR AND FRAME TO REMAIN											
4. ADD HOLD OPEN MAGNETIC LOCK AND POWER SUPPLY. SEE ELECT.											
5. REMOVE AND REPLACE DOOR HARDWARE FROM EXISTING DOORS/FRAMES - PER DOOR HARDWARE SCHEDULE.											
6. PREPARE EXISTING DOOR AND FRAME TO BE REPAINTED TO MATCH NEW HM DOORS AND FRAMES. RECAULK AROUND ENTIRE FRAME.											
7. 2 HOUR RATED WALL; REFERENCE LIFE SAFETY AND CODE SHEETS											
8. HALF GLASS DOOR - LH DOOR (ACTIVE)											
											



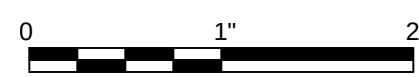
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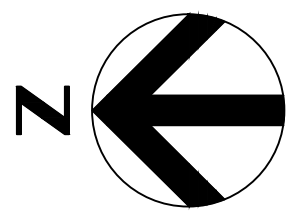
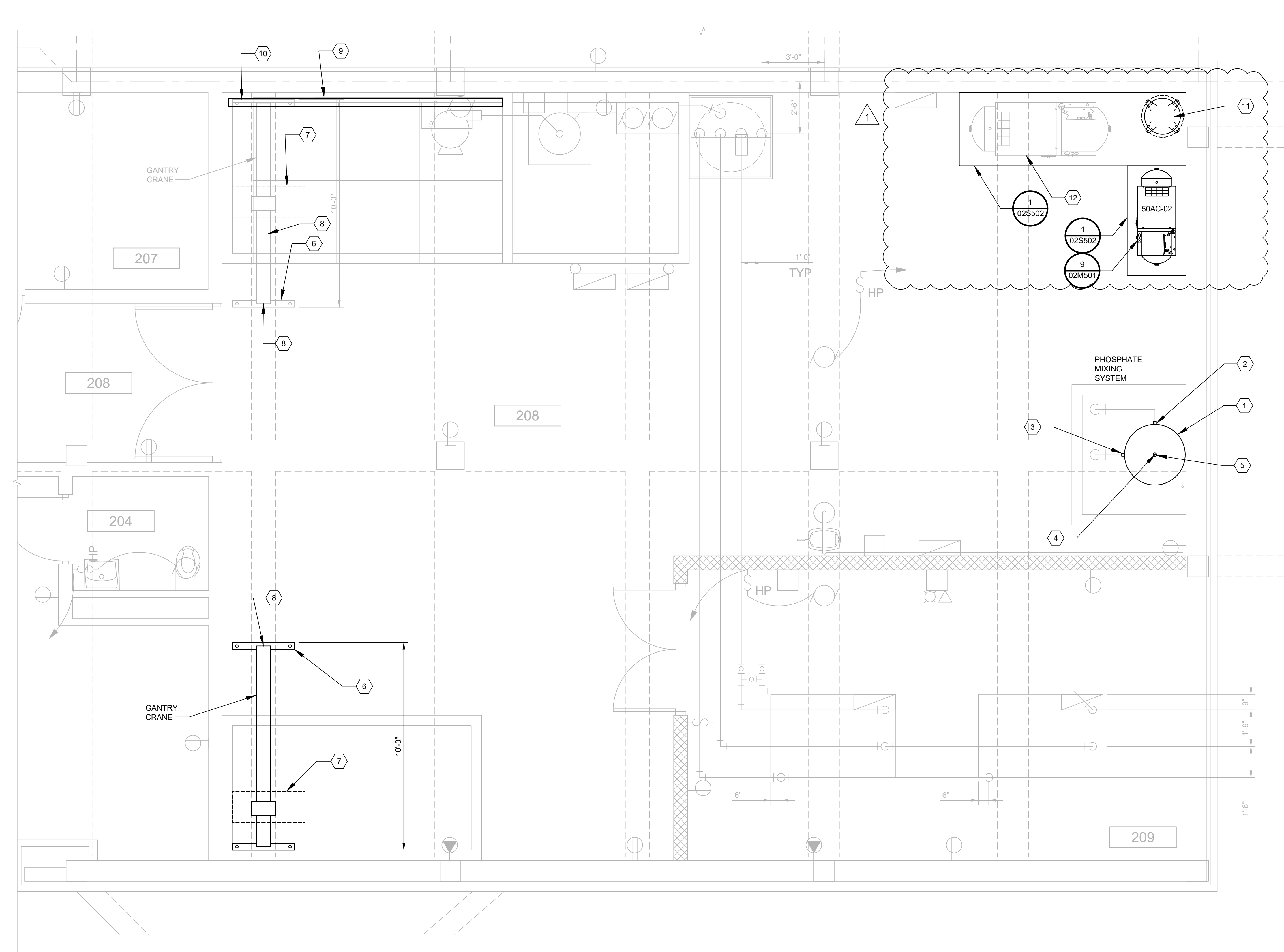
CITY OF JUNCTION CITY, KANSAS
WTP IMPROVEMENTS
PHASE 2

ADMINISTRATION AND PROCESS BUILDING
ARCHITECTURAL ROOM FINISH,
DOOR SCHEDULE AND DETAILS



FILENAME	50A601.dwg
SCALE	1/8"=1'-0"

SHEET	50A601
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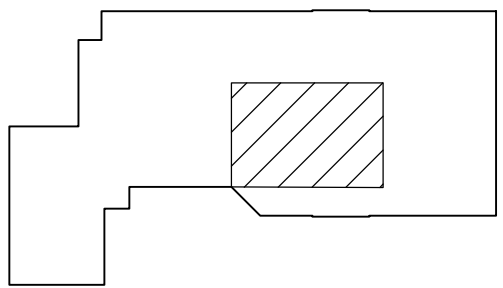
GENERAL NOTES:

- ONE COMPRESSOR TO REMAIN IN SERVICE AT ALL TIMES DURING RELOCATION/CONSTRUCTION.
- ROUTE AIR PIPING INTO EXISTING PLANT AIR SYSTEM.
- PROVIDE AUTO CONDENSATE DRAIN VALVES FOR EACH COMPRESSOR.

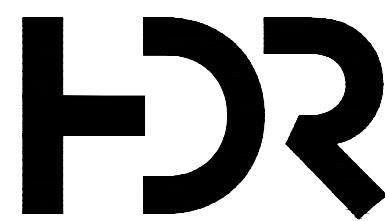
KEY NOTES:

- PROVIDE NEW 100 GAL PHOSPHATE SOLUTION MIXING TANK.
- CONNECT TANK OVERFLOW AND DRAIN TO DAYTANK LOCATED AT EL 1085.00.
- 1/2"-PD DISCHARGE FROM TANK SHALL BE CONNECTED TO EXISTING DISCHARGE PIPING.
- COORDINATE THE OPENING SIZE WITH MIXER MANUFACTURER.
- PROVIDE NEW POTABLE MIXER CLAMP MOUNTED TO THE TANK. PROVIDE ADDITIONAL SUPPORT AS REQUIRED.
- PNEUMATIC CASTERS FOR SUPPORT LEGS TO BE PROVIDED.
- LIFTING BEAMS AND SLINGS.
- GANTRY CRANES.
- GALVANIZED STEEL C6x13 CHANNEL TRACK FOR EXISTING CRANE. ANCHOR TO CONCRETE AT ENDS W/1/2" DIA SCREW ANCHORS. FIELD MEASURE REQUIRED LENGTH.
- MOVE THE CRANE 5 INCHES OFF FROM THE WALL AND PLACE THE WHEELS ON THE METAL TRACK.
- SEPARATE 60 GAL RECEIVER.
- RELOCATE EXISTING 50-AC01 FROM BASEMENT.

PLAN



KEY MAP



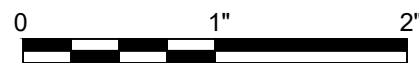
1	07-2022	ISSUED FOR WCD 16
0	04-2021	ISSUED FOR BID
ISSUE	DATE	DESCRIPTION

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



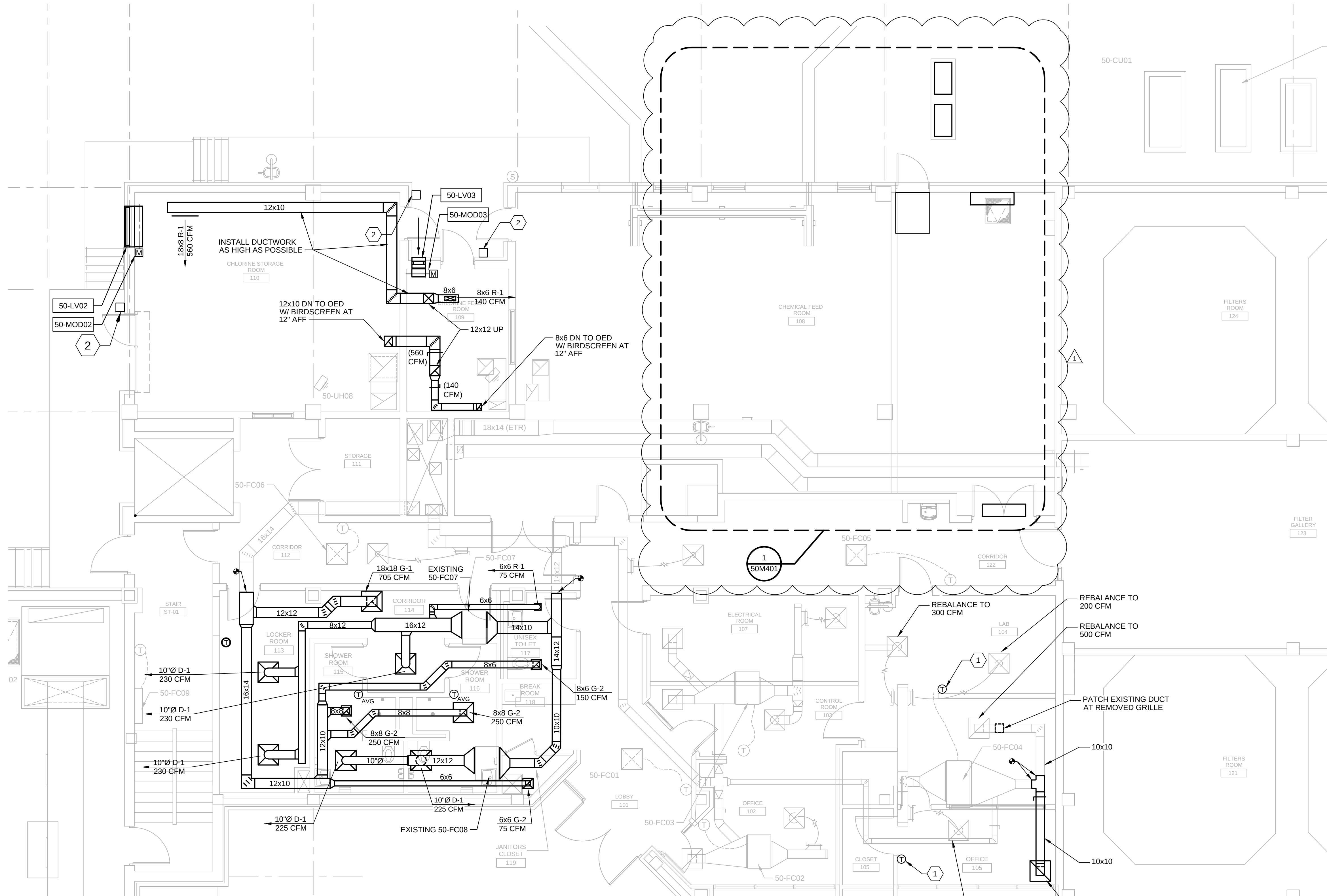
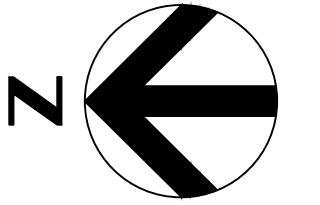
CITY OF JUNCTION CITY, KANSAS
WTP IMPROVEMENTS
PHASE 2

ADMINISTRATION AND PROCESS BUILDING
PROCESS SECOND FLOOR PLAN EL 1098.33

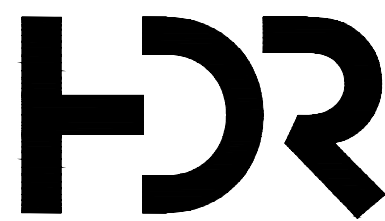


FILENAME | 50D105
SCALE | 3/8" = 1'-0"

SHEET
50D105

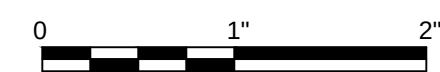
**KEY NOTES:**

- 1 INSTALL NEW AVERAGING THERMOSTAT ON WALL.
- 2 SWITCH FOR HIGH LEVEL VENTILATION. SEE MECHANICAL CONTROL SEQUENCES ON 02M901.



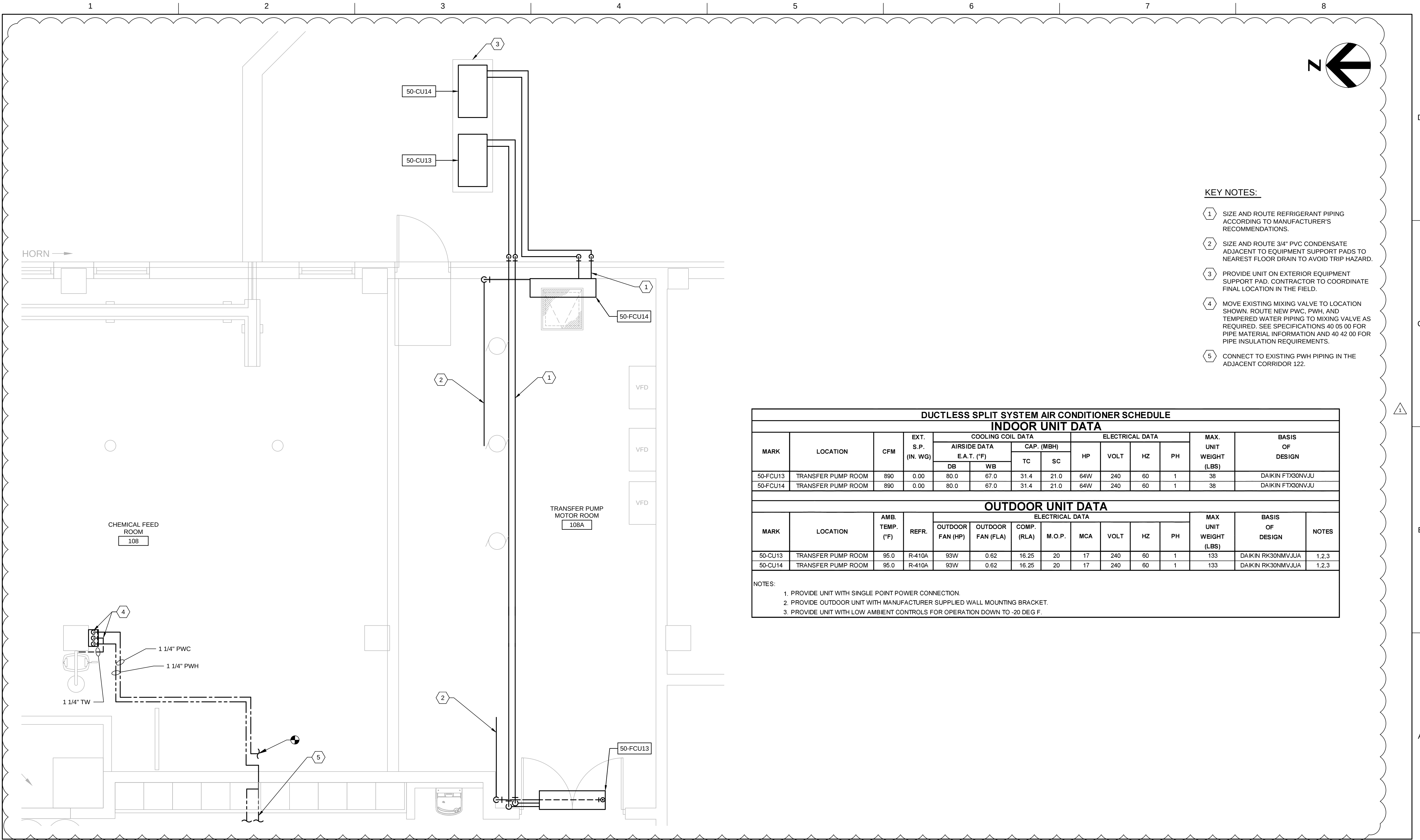
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0	04-2021	ISSUED FOR BID
ISSUE	DATE	DESCRIPTION

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ARCHITECTURAL	J. RICKERT
PROCESS	M. DUBEN
MECHANICAL	L. WORTH
ELECTRICAL	K. BUECHLER
INSTRUMENTATION	K. BUECHLER
PROJECT NUMBER	10132258

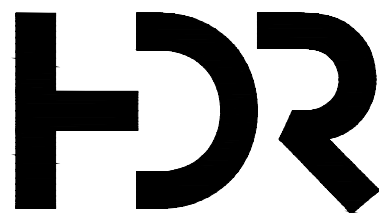
**CITY OF JUNCTION CITY, KANSAS
WTP IMPROVEMENTS
PHASE 2****ADMINISTRATION AND PROCESS BUILDING
MECHANICAL PLAN EL 1085.00**

FILENAME | 50M102A.dwg
SCALE | 3/16" = 1'-0"

SHEET
50M102A



DUCTLESS SPLIT SYSTEM AIR CONDITIONER SCHEDULE														
INDOOR UNIT DATA														
MARK	LOCATION	CFM	EXT. S.P. (IN. WG)	COOLING COIL DATA				ELECTRICAL DATA				MAX. UNIT WEIGHT (LBS)	BASIS OF DESIGN	
				AIRSIDE DATA		CAP. (MBH)		HP	VOLT	HZ	PH			
				E.A.T. (°F)		TC	SC							
				DB	WB									
50-FCU13	TRANSFER PUMP ROOM	890	0.00	80.0	67.0	31.4	21.0	64W	240	60	1	38	DAIKIN FTX30NVJU	
50-FCU14	TRANSFER PUMP ROOM	890	0.00	80.0	67.0	31.4	21.0	64W	240	60	1	38	DAIKIN FTX30NVJU	
OUTDOOR UNIT DATA														
MARK	LOCATION	AMB. TEMP. (°F)	REFR.	ELECTRICAL DATA								MAX UNIT WEIGHT (LBS)	BASIS OF DESIGN	NOTES
				OUTDOOR FAN (HP)	OUTDOOR FAN (FLA)	COMP. (RLA)	M.O.P.	MCA	VOLT	HZ	PH			
50-CU13	TRANSFER PUMP ROOM	95.0	R-410A	93W	0.62	16.25	20	17	240	60	1	133	DAIKIN RK30NMVJUA	1,2,3
50-CU14	TRANSFER PUMP ROOM	95.0	R-410A	93W	0.62	16.25	20	17	240	60	1	133	DAIKIN RK30NMVJUA	1,2,3
NOTES: 1. PROVIDE UNIT WITH SINGLE POINT POWER CONNECTION. 2. PROVIDE OUTDOOR UNIT WITH MANUFACTURER SUPPLIED WALL MOUNTING BRACKET. 3. PROVIDE UNIT WITH LOW AMBIENT CONTROLS FOR OPERATION DOWN TO -20 DEG F.														



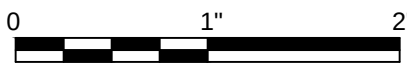
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ARCHITECTURAL	J. RICKERT
PROCESS	M. DUBEN
MECHANICAL	L. WORTH
ELECTRICAL	K. BUECHLER
INSTRUMENTATION	K. BUECHLER
PROJECT NUMBER	10132258



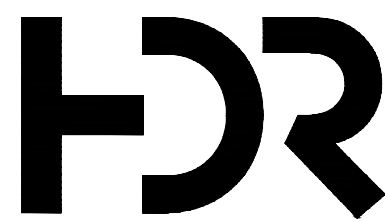
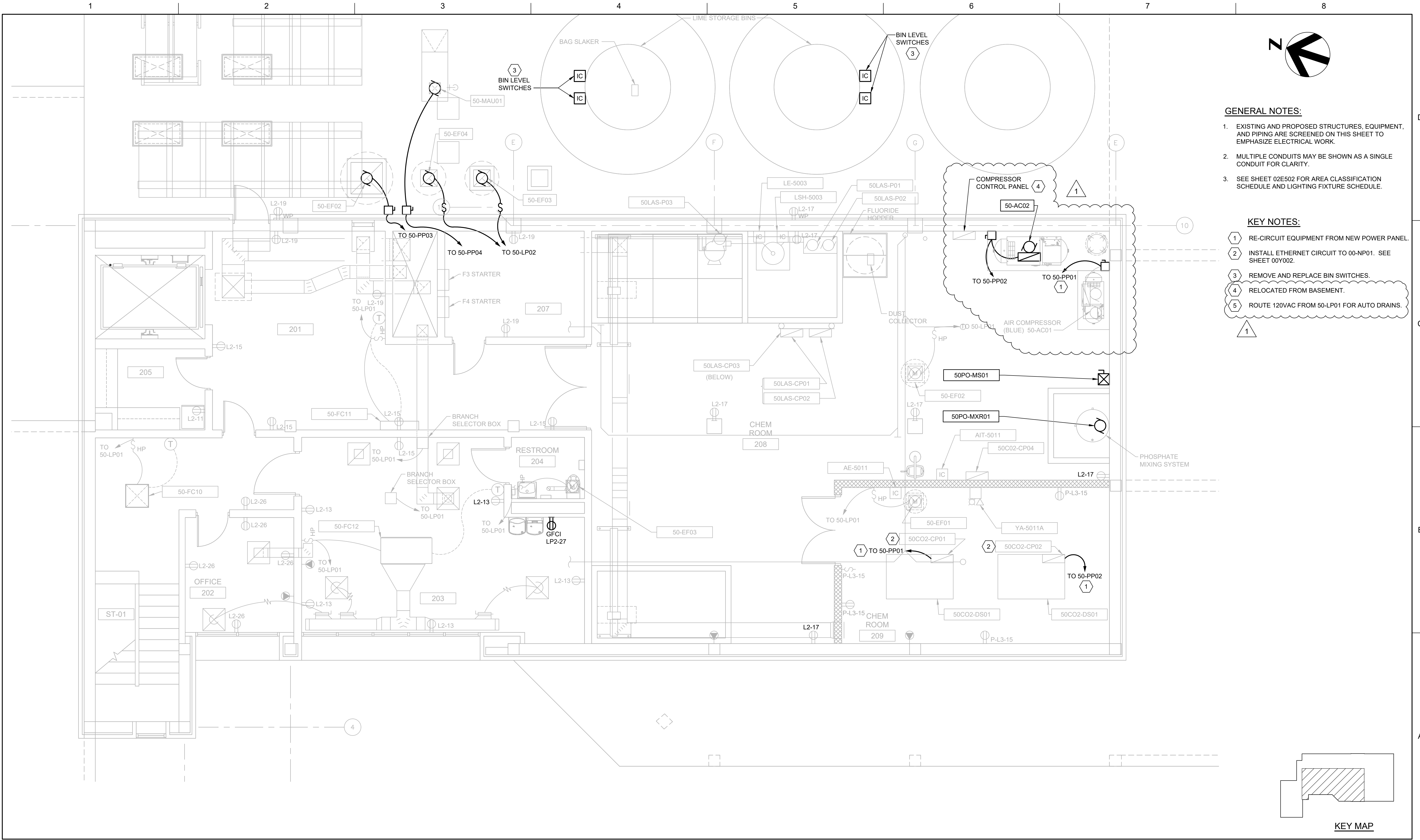
CITY OF JUNCTION CITY, KANSAS
WTP IMPROVEMENTS
PHASE 2

ADMINISTRATION AND PROCESS BUILDING
MECHANICAL PLAN EL 1085.00



FILENAME | 50M401.dwg
SCALE | 3/8" = 1'-0"

SHEET
50M401



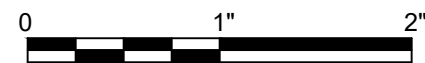
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INSTRUMENTATION	K. BUECHLER
PROJECT NUMBER	10132258



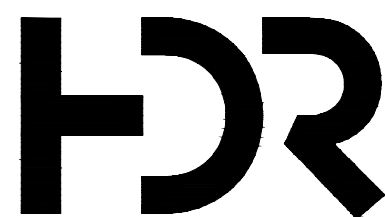
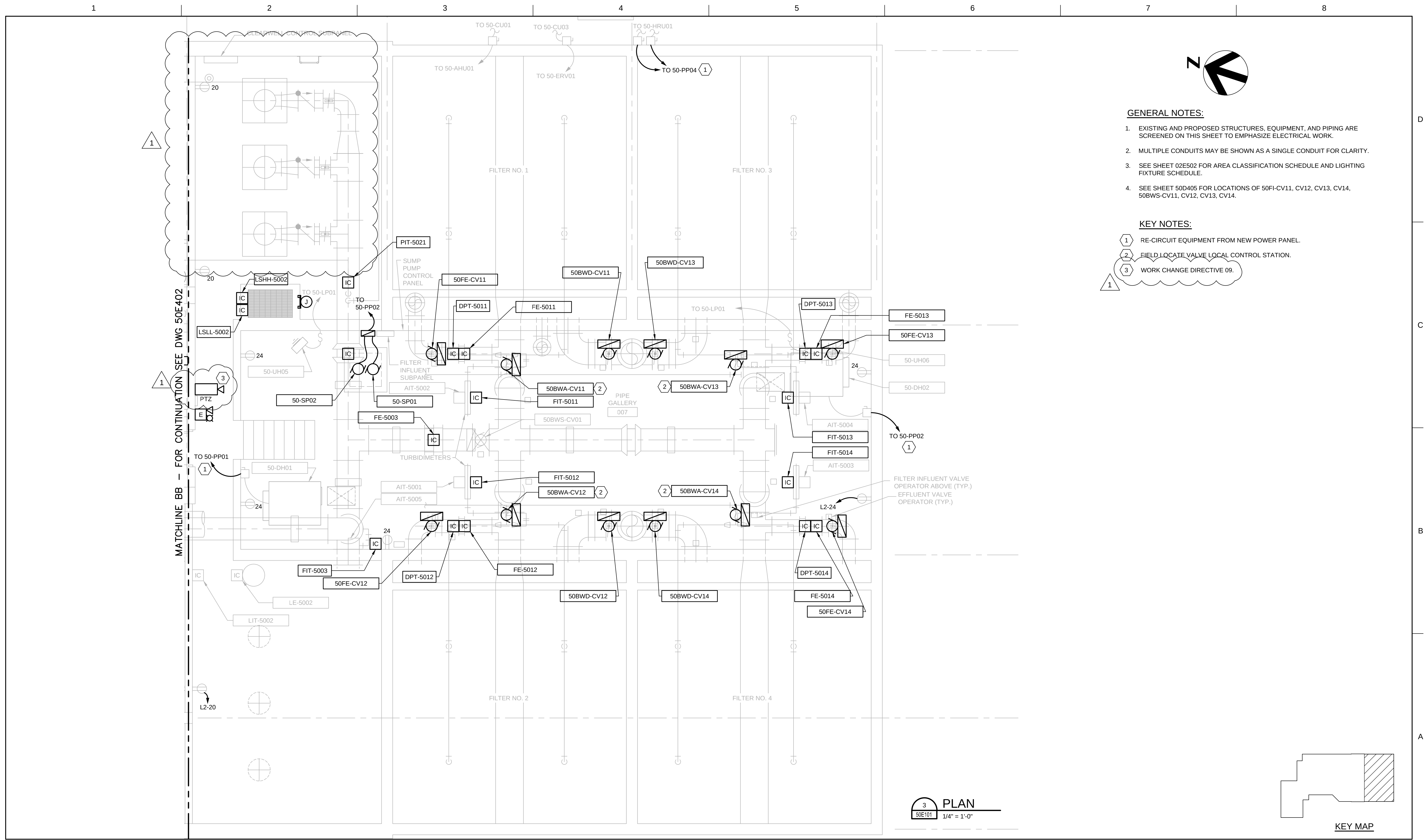
CITY OF JUNCTION CITY, KANSAS
WTP IMPROVEMENTS
PHASE 2

ADMINISTRATION AND PROCESS BUILDING
UPPER LEVEL ELECTRICAL PLAN
EL 1098.33



FILENAME | 50E103.dwg
SCALE | 1/4" = 1'-0"

SHEET
50E103

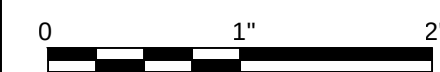
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PROJECT MANAGER	D. LINDEMAN
CIVIL	D. LINDEMAN
STRUCTURAL	D. WISEMAN
ARCHITECTURAL	J. RICKERT
PROCESS	M. DUBEN
MECHANICAL	L. WORTH
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INSTRUMENTATION	K. BUECHLER
PROJECT NUMBER	10132258



**CITY OF JUNCTION CITY, KANSAS
WTP IMPROVEMENTS
PHASE 2**

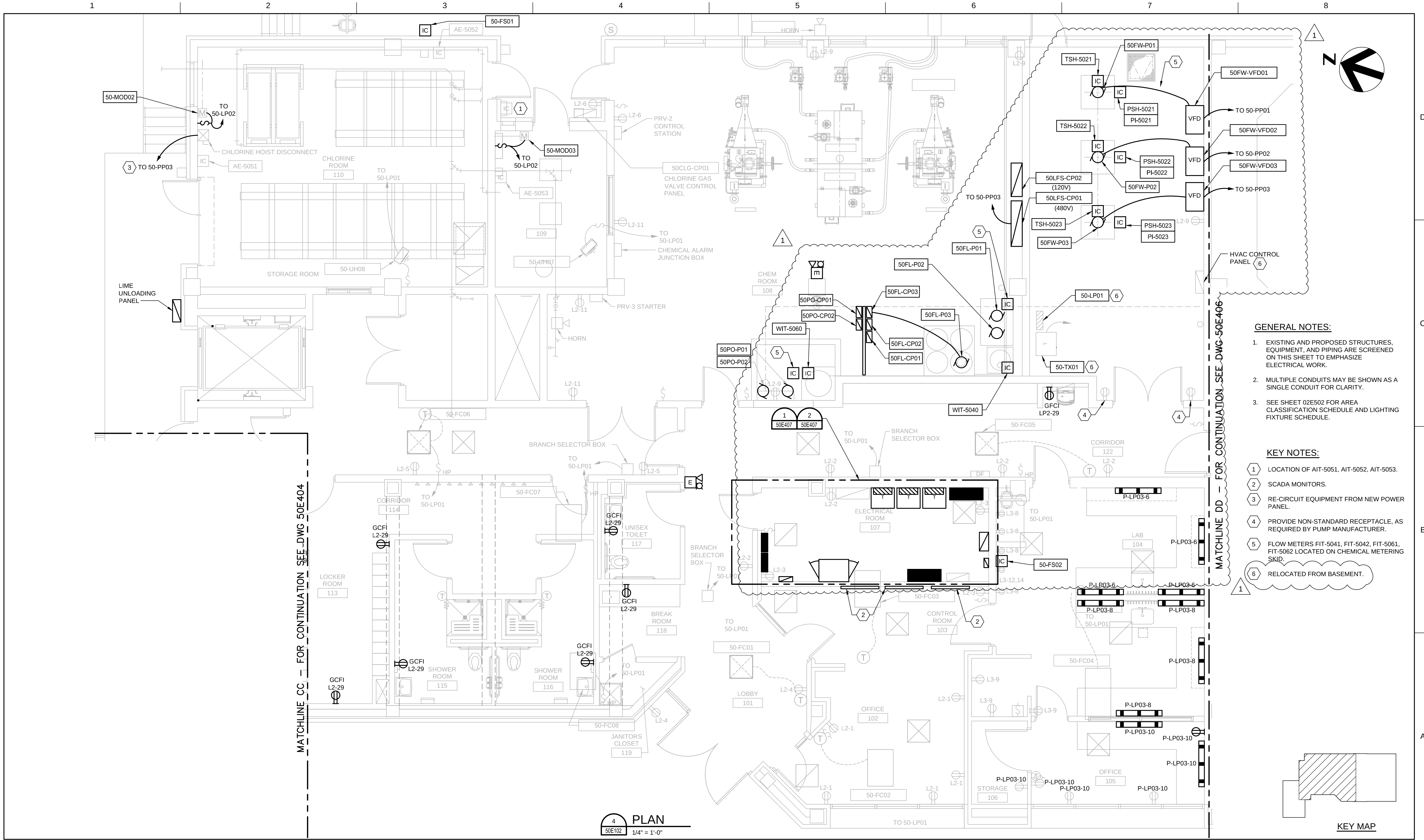
**ADMINISTRATION AND PROCESS BUILDING
FILTER EFFLUENT ELECTRICAL
PLAN EL 1071.00**



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

SHEET

50E403



GENERAL NOTES:

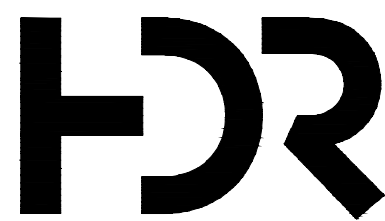
- EXISTING AND PROPOSED STRUCTURES, EQUIPMENT, AND PIPING ARE SCREENED ON THIS SHEET TO EMPHASIZE ELECTRICAL WORK.
- MULTIPLE CONDUITS MAY BE SHOWN AS A SINGLE CONDUIT FOR CLARITY.
- SEE SHEET 02E502 FOR AREA CLASSIFICATION SCHEDULE AND LIGHTING FIXTURE SCHEDULE.

KEY NOTES:

- LOCATION OF AIT-5051, AIT-5052, AIT-5053.
- SCADA MONITORS.
- RE-CIRCUIT EQUIPMENT FROM NEW POWER PANEL.
- PROVIDE NON-STANDARD RECEPTACLE, AS REQUIRED BY PUMP MANUFACTURER.
- FLOW METERS FIT-5041, FIT-5042, FIT-5061, FIT-5062 LOCATED ON CHEMICAL METERING SKID.
- RELOCATED FROM BASEMENT.

4 PLAN
50E102 1/4" = 1'-0"

KEY MAP



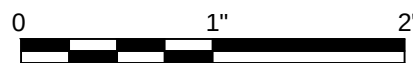
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INSTRUMENTATION	K. BUECHLER
PROJECT NUMBER	10132258



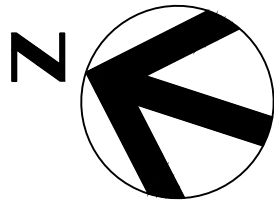
CITY OF JUNCTION CITY, KANSAS
WTP IMPROVEMENTS
PHASE 2

ADMINISTRATION AND PROCESS BUILDING
OFFICE AND CHEMICAL AREA
ELECTRICAL PLAN EL 1085.00



FILENAME 50E405.dwg
SCALE 1/4" = 1'-0"

SHEET
50E405

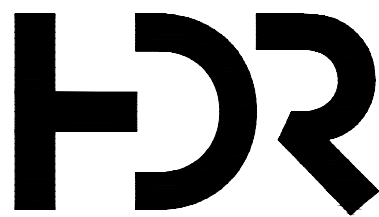
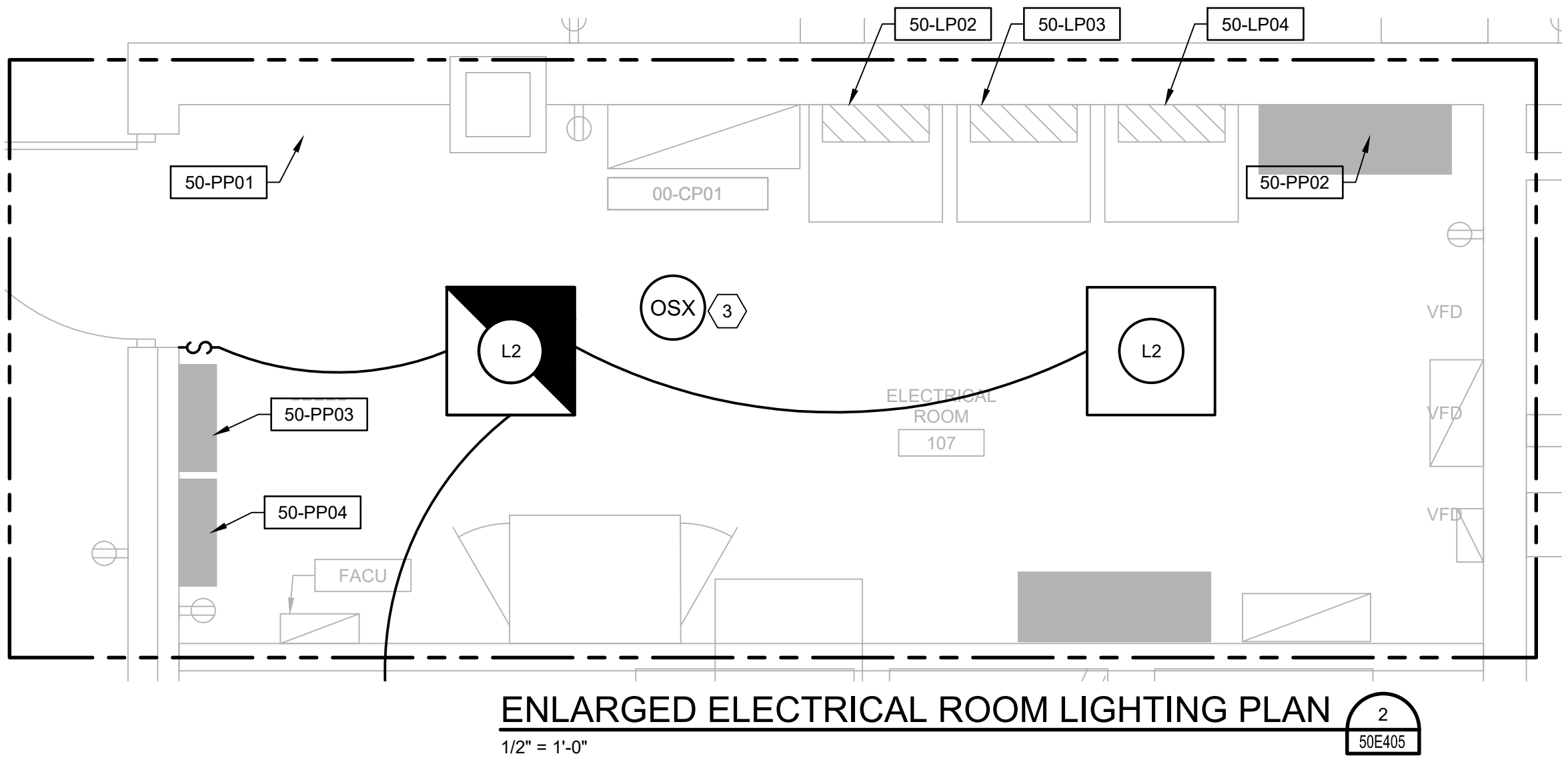
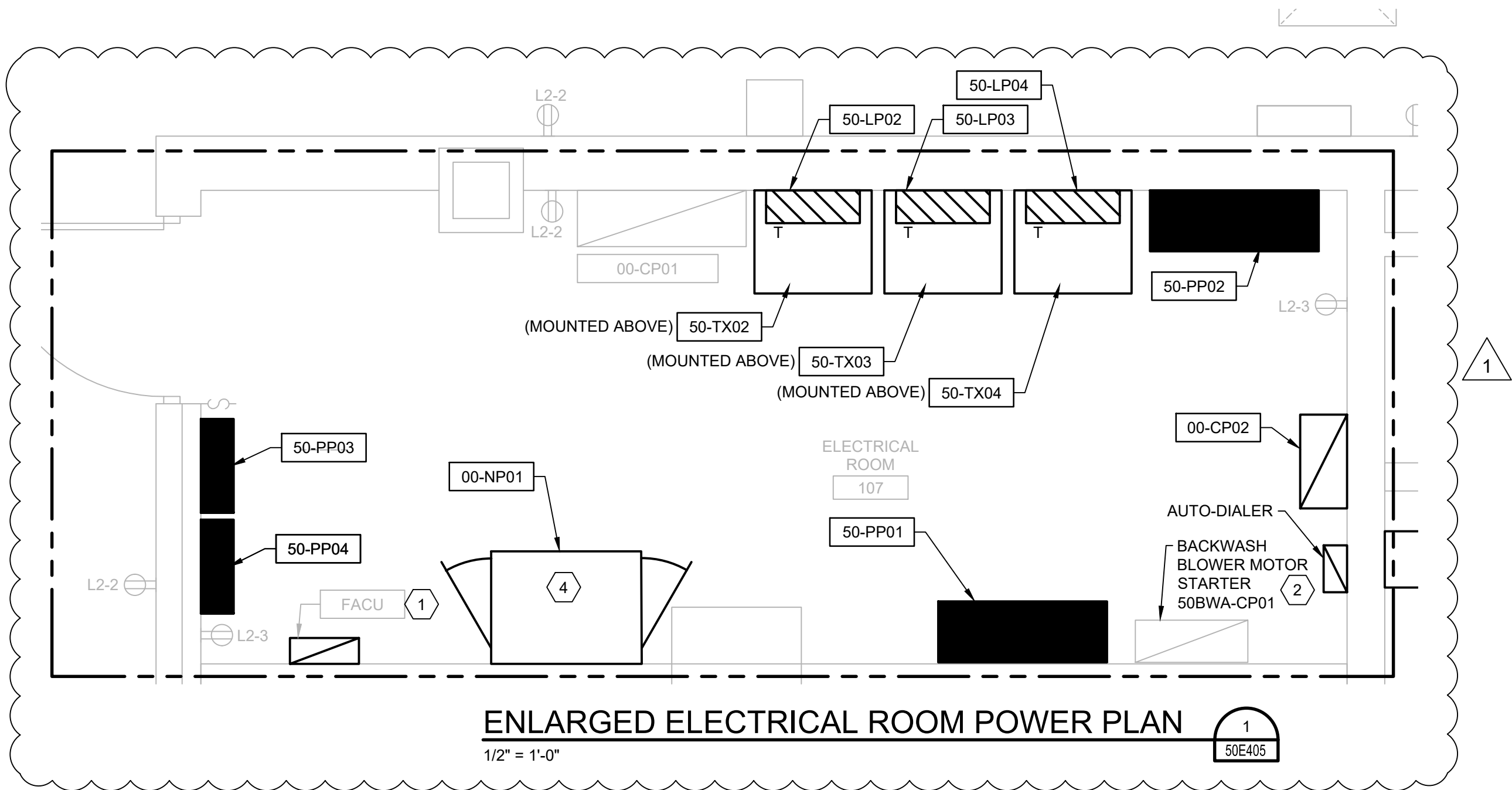


GENERAL NOTES:

- EXISTING AND PROPOSED STRUCTURES, EQUIPMENT, AND PIPING ARE SCREENED ON THIS SHEET TO EMPHASIZE ELECTRICAL WORK.
- MULTIPLE CONDUITS MAY BE SHOWN AS A SINGLE CONDUIT FOR CLARITY.
- SEE SHEET 02E502 FOR AREA CLASSIFICATION SCHEDULE AND LIGHTING FIXTURE SCHEDULE.

KEY NOTES:

- 1
- DUE TO THE WATER-REACTIVE NATURES OF BOTH LIME AND CHLORINE (THEY ARE EXOTHERMIC AND CREATE STRONG ACIDS WHEN COMBINED WITH WATER, RESPECTIVELY), AN ALTERNATIVE DESIGN APPROACH WAS PROPOSED TO THE AUTHORITY HAVING JURISDICTION (AHJ) IN WHICH A FIRE DETECTION AND ALARM SYSTEM IS PROVIDED FOR THE GROUP H OCCUPANCIES IN LIEU OF SPRINKLERS IN ACCORDANCE WITH IBC §903.3.1.1.1 'EXEMPT LOCATIONS', SINCE LOCATIONS (1) AND (2) LISTED THEREIN ARE APPLICABLE. THIS ALTERNATIVE DESIGN APPROACH WAS APPROVED BY THE FIRE CHIEF AND CODES ADMINISTRATOR TERRY JOHNSON AS DOCUMENTED IN THE RESPONSE LETTER RECEIVED FROM HIM ON 6/3/19. PER THIS SAME APPROVAL LETTER, THE FIRE ALARM SYSTEM WILL ALSO SERVE AS THE EMERGENCY ALARM SYSTEM THAT IS REQUIRED BY IBC §415.5 FOR THE GROUP H OCCUPANCIES. THE FIRE ALARM SYSTEM, WHICH ALSO SERVES AS THE EMERGENCY ALARM SYSTEM, IS A DELEGATED DESIGN WITH PERFORMANCE SPECIFICATIONS AND THIS SYSTEM WILL ONLY SERVE THE GROUP H OCCUPANCIES, WHICH INCLUDES THE CHEMICAL FEED ROOM 108 AND CHLORINE STORAGE ROOM 110. THE CONTRACTOR SHALL PROVIDE A FULLY CODE COMPLIANT SYSTEM MEETING ALL THE REQUIREMENTS OF FIRE ALARM SYSTEM SPECIFICATION 28 31 00 AND SHALL FULLY COORDINATE INSTALLATION WITH OTHER TRADES.
- 2
- RELOCATED MOTOR STARTER. SEE SHEET 50X405. RE-CIRCUIT FROM 50-PP03.
- 3
- PROVIDE OCCUPANCY SENSOR. SEE SECTION 26 27 26. QUANTITY AS REQUIRED FOR SIZE OF ROOM.
- 4
- ROUTE FIBER TO FTP PANEL IN STORAGE ROOM ON LOWER LEVEL. SEE SHEET 50E402.



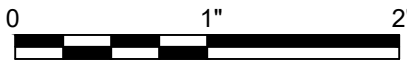
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PROJECT MANAGER		D. LINDEMAN
CIVIL		D. LINDEMAN
STRUCTURAL		D. WISEMAN
ARCHITECTURAL		J. RICKERT
PROCESS		M. DUBEN
MECHANICAL		L. WORTH
ELECTRICAL		K. BUECHLER
INSTRUMENTATION		K. BUECHLER
PROJECT NUMBER		10132258



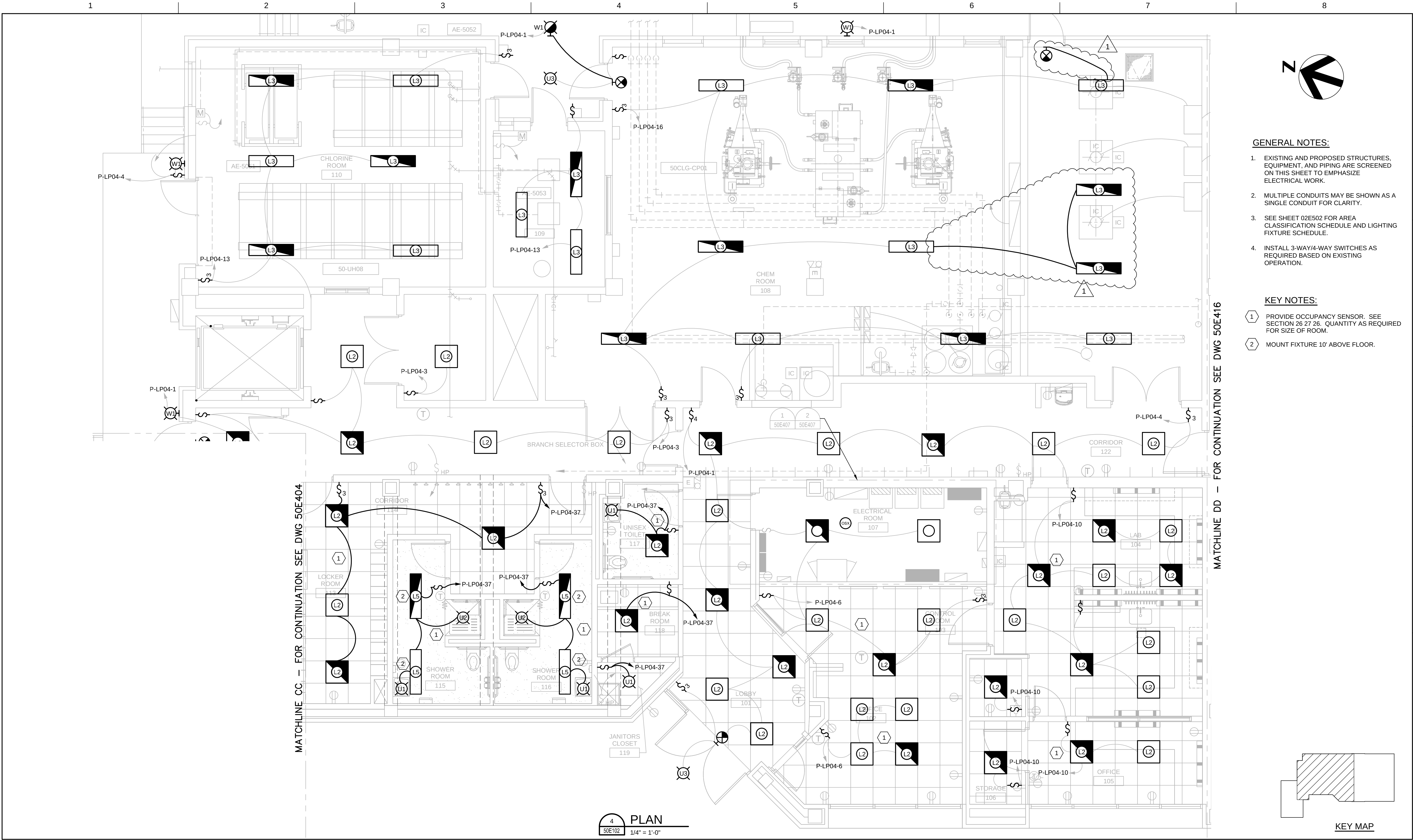
CITY OF JUNCTION CITY, KANSAS
WTP IMPROVEMENTS
PHASE 2

ADMINISTRATION AND PROCESS BUILDING
ENLARGED ELECTRICAL ROOM PLAN
EL 1085.00



FILENAME | 50E407.dwg
SCALE | 1" = 1'-0"

SHEET
50E407

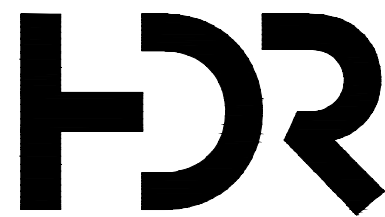


GENERAL NOTES:

1. EXISTING AND PROPOSED STRUCTURES, EQUIPMENT, AND PIPING ARE SCREENED ON THIS SHEET TO EMPHASIZE ELECTRICAL WORK.
2. MULTIPLE CONDUITS MAY BE SHOWN AS A SINGLE CONDUIT FOR CLARITY.
3. SEE SHEET 02E502 FOR AREA CLASSIFICATION SCHEDULE AND LIGHTING FIXTURE SCHEDULE.
4. INSTALL 3-WAY/4-WAY SWITCHES AS REQUIRED BASED ON EXISTING OPERATION.

KEY NOTES:

- 1 PROVIDE OCCUPANCY SENSOR. SEE SECTION 26 27 26. QUANTITY AS REQUIRED FOR SIZE OF ROOM.
- 2 MOUNT FIXTURE 10' ABOVE FLOOR.



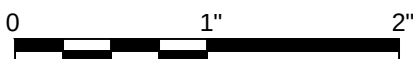
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PROCESS	M. DUBEN
MECHANICAL	L. WORTH
ELECTRICAL	K. BUECHLER
INSTRUMENTATION	K. BUECHLER
PROJECT NUMBER	10132258



**CITY OF JUNCTION CITY, KANSAS
WTP IMPROVEMENTS
PHASE 2**

**ADMINISTRATION AND PROCESS BUILDING
OFFICE AND CHEMICAL AREA
LIGHTING PLAN EL 1085.00**



FILENAME | 50E415.dwg
SCALE | 1/4" = 1'-0"

SHEET
50E415

PANEL DESIGNATION: 50-LP01
VOLTAGE: 120/240V, 1PH, 3W, 10KA
AMPERES: 225

LOAD SERVED	CONNECTED LOAD (VA)		CIRCUIT BREAKER		CKT NO.
	L1	L2	AMPS	POLES	
50-UH01, 50-UH02, 50-UH03, 50-UH04	360		20	2	1
		360			3
50-UH05, 50-UH06, 50-UH07, 50-UH08	420		20	2	5
		420			7
50-EF01, 50-EF02	1334		20	1	9
DDC PANEL		500	20	1	11
DDC PANEL	500		20	1	13
50-FC01, 50-FC02, 50-FC03, BSB'S		660	20	2	15
	660				17
50-RCP01		550	15	1	19
50-SF01	1176		20	1	21
50-SF02		1176	20	1	23
AIR COMPRESSOR AUTO DRAINS			20	1	25
GEN-01 BATTERY CHARGER		100	20	1	27
GEN-01 JACKET HEATER	3000		30	2	29
		3000			31
GEN-02 BATTERY CHARGER	100		20	1	33
GEN-02 JACKET HEATER	3000		30	2	35
		3000			37
50-CU13, 50-FCU13	1950		20	2	39
		1950			41
SUB-TOTAL	10550	9766			

L1
○
SEE MAIN
○
L2
○

LOCATION: HVAC ROOM
MAIN: 150/2 MAIN CIRCUIT BREAKER
PANEL MOUNTING: WALL

CKT NO.	CIRCUIT BREAKER		CONNECTED LOAD (VA)		LOAD SERVED
	POLES	AMPS	L1	L2	
2	1	20	1560		BOILER 50-BLR01
4	1	20		1560	BOILER 50-BLR02
6	1	20	506		50-EF03
8	2	20		366	50-FC04, 50-FC05, 50-FC06, BSB'S
10			366		
12	2	20		672	50-FC07, 50-FC08, 50-FC09, BSB'S
14			672		
16	2	20		480	50-FC10, 50-FC11, 50-FC12, BSB'S
18			480		
20	1	30		1920	50-P03
22	1	30	1920		50-P04
24	1	20		500	50C02-CP04
26	1	20	60		50CLG-VR01, 50CLG-VR02 HEATERS
28	1	20		500	50CLG-CP01
30	1	20	60		DRIP LEC HEATERS
32	1	20		200	FIT-5041, FIT-5061
34			1950		
36	2	20		1950	50-CU14, 50-FCU14
38	1	20			SPARE
40	1	20		500	HIGH SERVICE SURGE TANK 50FE-CP01
42	1	20	500		LOW SERVICE SURGE TANK 50FE-CP02
			6224	6598	SUB-TOTAL

L1: 16.8 KVA
L2: 16.4 KVA

TOTAL CONNECTED LOAD= 33.1 KVA

PANEL DESIGNATION: 50-LP02

VOLTAGE: 120/240V, 1PH, 3W

AMPERES: 225

L1

L2

SEE MAIN

LOCATION: ADMIN BLDG ELECTRICAL ROOM

MAIN: 225/2 MAIN CIRCUIT BREAKER

PANEL MOUNTING: SURFACE, NEMA 12

LOAD SERVED

CONNECTED LOAD (VA)

CIRCUIT BREAKER

CKT NO.

L1

L2

AMPS

POLES

RECEPT, RM 102

RECEPT RM. 103

RECEPT RM. 112, 113

RECEPT RM. 116

RECEPT RM. 108

RECEPT RM. 108, 112, 205

RECEPT RM. 203 (SODA MACHINE)

RECEPT RM. 203, 206

RECEPT RM. 208, EXTERIOR (ROOF)

RECEPT RM. 206, 207

RECEPT RM. 001, 006

RECEPT RM. 001, 002, 003

RECEPT RM. 004 (MECH ROOM)

DRINKING FOUNTAIN RM. 203

DRINKING FOUNTAIN RM. 107

KITCHEN UNIT

COMPRESSOR REC RM. 005

COMPRESSOR REC RM. 005

50-MOD02

50-MOD03

SUB-TOTAL

900

540

540

900

720

720

540

900

1080

900

900

900

180

180

540

6300

20

20

20

20

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GENERAL NOTES:

1. CONTRACTOR SHALL VERIFY ALL LIGHTING PANEL CIRCUITS. IF LOAD DOES NOT EXIST, LABEL AS SPARE AND RE-CIRCUITING IS NOT REQUIRED. OTHERWISE RECIRCUIT AS REQUIRED FOR LOAD PER NEC.

KEY NOTES:

- 1 LOADS SHOWN SCREENED SHALL BE RE-CIRCUITED FROM PANEL L1. SEE SHEET 50X651.
- 2 LOADS SHOWN SCREENED SHALL BE RE-CIRCUITED FROM PANEL L2. SEE SHEET 50X651.
- 3 LOADS SHOWN SCREENED SHALL BE RE-CIRCUITED FROM PANEL L3. SEE SHEET 50X651.
- 4 LOADS SHOWN SCREENED SHALL BE RE-CIRCUITED FROM PANEL FP. SEE SHEET 50X651.
- 5 CIRCUIT SHALL BE 2#2, #10G, 1" C.
- 6 BREAKER SHALL BE GFEPCL TYPE. SEE SECTION 26 28 00. COORDINATE BREAKER SIZE AND CIRCUIT REQUIREMENTS WITH HEAT TRACING SUPPLIER. SEE SECTION 40 41 13. CIRCUIT SHALL BE 2#10, #10G, 3/4" C.
- 7 FURNISH LOCAL DISCONNECT. HVAC CONTRACTOR TO PROVIDE CONTROL EQUIPMENT.
- 8 CIRCUIT SHALL BE 2#10, #10G, 3/4" C.
- 9 REPLACE EXISTING BREAKER WITH NEW BREAKER WITH RATING AS SHOWN.
- 10 PANELBOARD MANUFACTURED BY SIEMENS.
- 11 CONTRACTOR SHALL FIELD VERIFY EXISTING 240V RECEPTACLES AND COORDINATE WITH OWNER.

PANEL DESIGNATION: 50-LP03						L1 L2 SEE MAIN		LOCATION: ADMIN BLDG ELECTRICAL ROOM						3
VOLTAGE: 120/240V, 1PH,3W								MAIN: 225/2 MAIN CIRCUIT BREAKER						
AMPERES: 225								PANEL MOUNTING: SURFACE, NEMA 12						
LOAD SERVED	CONNECTED LOAD (VA)		CIRCUIT BREAKER		CKT NO.	L1	L2	CKT NO.	CIRCUIT BREAKER	CONNECTED LOAD (VA)		LOAD SERVED		
	L1	L2	AMPS	POLES						POLES	AMPS		L1	L2
RECEPT RM 106			20	2	1	●	●	2	1	20	720	RECEPT RM 106		
					3					4	1	20	720	RECEPT RM 106
RECEPT RM 104,106			30	2	5	●	●	6	1	20	1080	RECEPT RM 104		
					7					8	1	20	1080	RECEPT RM 104
RECEPT RM 104			20	1	9	●	●	10	1	20	1080	RECEPT RM 104		
TITRATION TABLE			20	1	11	—	—	12	2	20		RECEPT RM 104		
REFRIGERATOR			20	1	13	—	—	14						
AUTO-DIALER			20	1	15	—	●	16	1	20		LTS & RECEPT CO2 RM 209		
CHLORINE FEEDERS			20	1	17	—	●	18	1	20		50LAS-CP03		
50LAS-CP02			20	1	19	—	●	20	1	20		AIR DRYER/AIR COMP CONTROL PANEL		
50FL-CP03	500		20	1	21	—	●	22	1	20		AIR SCAUR ENCL FAN THERMOSTAT		
WIT-5060		50	20	1	23	—	●	24	1	20	500	00-CP01 (PLC)		
FIRE ALARM CONTROL PANEL	500		20	1	25	—	●	26	1	20		50-CP02 AIR DRYER		
AIR DRYER			20	1	27	—	●	28	1	20		CL2 SCALE ALARM		
50LAS-CP01	500		20	1	29	—	●	30	1	20		BIN FILL CONTROL PANEL		
FIT-5003, FIT-5011, FIT-5013		150	20	1	31	—	●	32	1	20	500	PHOSPHATE MIXER 50PO-MXR01		
LIT-5011, LIT-5013	100		20	1	33	—	●	34	1	20	500	00-CP02 RADIO PANEL		
WATER STILL			40	2	35	—	●	36	1	20		CLEARWELL BUBBLER PANEL		
					37	—	●	38	1	20	100	FIT-5012,5014		
50FLTR-CP1/3		500	20	1	39	—	●	40	1	20	100	LIT-5012, 5014		
50FLTR-CP2/4	500		20	1	41	—	●	42	1	20	500	00NP-01		
SUB-TOTAL	1650	1200									1980 2900	SUB-TOTAL		
L1: 5.6 KVA						TOTAL CONNECTED LOAD= 9.7 KVA:								
L2: 4.1 KVA														

PANEL DESIGNATION: 50-LP04

VOLTAGE: 120/240V, 1PH,3W

AMPERES: 225

CONNECTED
LOAD (VA)

L1L2

CIRCUIT
BREAKER

AMPSPOLES

CKT
NO.

LTS OUTSIDE, EXIT

997

201

1

LTS RM 112,116,111

1042

201

3

LTS RM 116

201

5

LTS RM 117

588

201

7

LTS RM 118

90

201

9

LTS RM 118

90

201

11

LTS RM 109,110,205,206,207

686

201

13

LTS RM 002,003,010

676

201

15

LTS RM 006

1189

201

17

LTS RM 005

588

201

19

SPARE

201

21

SPARE

201

23

50FL-CP01, RECEP

180

201

25

50FL-CP02, RECEP

180

201

27

MAIN LEVEL EAV'S

201

29

LOWER LEVEL EAV'S

201

31

FIT-5001, FIT-5002

100

201

33

ELEVATOR LIGHTS AND RECEPTACLE

201

35

LTS RM 113,114,115

524

201

37

AIT-5006, -5007, -5008

150

201

39

AIT-5001, -5003, -5005

150

201

41

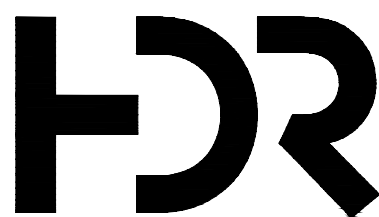
SUB-TOTAL

3916

3314

L1L2

SEE MAIN

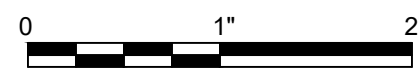
[illegible]

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 PANELBOARD SCHEDULE



FILENAME	50E651.dwg
SCALE	NONE

SHEET

50E651



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

September 12, 2022

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

Reference: Junction City WTP Improvements – COR-33 – Transfer Pump Motor Room

Mr. Lindeman,

Please see the attached change order request for the cost associated with Work Change Directive No. 16.

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,

A handwritten signature in blue ink, appearing to read "MR", with a stylized flourish at the end.

Matt Rippe
Project Manager
Crossland Heavy Contractors



Project:

Junction City WTP Improvements

Description: Cost associated with the labor, equipment and material required to complete the scope as outlined in Work Change Directive No. 16.

Materials	# of Units	UOM	Unit Price	Extension
Motor Stands and Extensions	1.00	LS	\$ 99,442.00	\$ 99,442.00
Doors & Frames	1.00	LS	\$ 8,260.59	\$ 8,260.59
Angle & Lintel	1.00	LS	\$ 3,063.00	\$ 3,063.00
Epoxy Grout	15.00	EA	\$ 150.00	\$ 2,250.00
Epoxy and Anchors	1.00	LS	\$ 500.00	\$ 500.00
Concrete 3 CY minimum	1.00	LS	\$ 450.00	\$ 450.00
STS	1.00	LS	\$ 5,000.00	\$ 5,000.00
Piping Materials and Hangers	1.00	LS	\$ 1,500.00	\$ 1,500.00
Fire Caulk	1.00	LS	\$ 500.00	\$ 500.00
<u>Total Materials</u>				\$120,965.59
<u>Total Materials w/taxes</u>				\$120,965.59
<u>Overhead & Profit</u>				15% \$18,144.84
<u>Total Materials w/O&P</u>				\$139,110.43

Labor	Avg. Hourly \$	# of Units	MH/U	Total MH	Extension
Superintendent	\$85.00	1.00	120.00	120	\$ 10,200.00
<u>Motor Base Installation</u>					
Carpenter (CHC)	\$49.00	2.00	12.00	24	\$ 1,176.00
Laborer (CHC)	\$38.00	2.00	8.00	16	\$ 608.00
<u>Shaft Extension Installation</u>					
Carpenter (CHC)	\$49.00	3.00	30.00	90	\$ 4,410.00
<u>Install Angle Iron On Ceiling</u>					
Laborer (CHC)	\$38.00	2.00	3.00	6	\$ 228.00
Ironworker - Structural (Building)	\$66.49	2.00	20.00	40	\$ 2,659.60
<u>Removal of Old Polymer Day Tank Pad</u>					
Laborer (CHC)	\$38.00	2.00	30.00	60	\$ 2,280.00
<u>Relocate 50-AC01</u>					
Laborer (CHC)	\$38.00	3.00	10.00	30	\$ 1,140.00
Plumber (Building)	\$46.29	2.00	40.00	80	\$ 3,703.20
<u>New Compressor Pad Upstairs</u>					
Carpenter (CHC)	\$49.00	1.00	10.00	10	\$ 490.00
Laborer (CHC)	\$38.00	1.00	25.00	25	\$ 950.00
Ironworker - Reinforcing (Building)	\$48.95	2.00	8.00	16	\$ 783.20
<u>Equipment Pads For HVAC Units</u>					
Laborer (CHC)	\$38.00	1.00	26.00	26	\$ 988.00
Carpenter (CHC)	\$49.00	2.00	5.00	10	\$ 490.00
Ironworker - Reinforcing (Building)	\$48.95	2.00	4.00	8	\$ 391.60
<u>Demo Pad From Relocated 50-AC01</u>					
Laborer (CHC)	\$38.00	2.00	30.00	60	\$ 2,280.00
Carpenter (CHC)	\$49.00	2.00	5.00	10	\$ 490.00
<u>Fire Caulking</u>					
Laborer (CHC)	\$38.00	1.00	5.00	5	\$ 190.00
<u>Concrete Pad at Door</u>					
Laborer (CHC)	\$38.00	1.00	14.00	14	\$ 532.00
Carpenter (CHC)	\$49.00	2.00	3.00	6	\$ 294.00
Ironworker - Reinforcing (Building)	\$48.95	2.00	2.00	4	\$ 195.80
<u>Total Direct Cost Labor</u>					\$34,479.40
<u>Labor Burden</u>					40% \$13,791.76
<u>Total w/Labor Burden</u>					\$48,271.16
<u>Overhead & Profit</u>					15% \$7,240.67
<u>Total Labor w/O&P</u>					\$55,511.83

Equipment	# of Units	UOM	Unit Price	Extension
Lull	1.00	Week	\$ 1,500.00	\$ 1,500.00
<u>Total Equipment</u>				<u>\$1,500.00</u>
<u>Overhead & Profit</u>				<u>0%</u>
<u>Total Equipment w/O&P</u>				<u>\$1,500.00</u>

Subcontractor	# of Units	UOM	Unit Price	Extension
MVP	1.00	LS	\$ 14,998.00	\$ 14,998.00
Hartman Masonry	1.00	LS	\$ 20,200.00	\$ 20,200.00
DL Smith	1.00	LS	\$ 41,934.73	\$ 41,934.73
Kruse	1.00	LS	\$ 40,491.00	\$ 40,491.00
Engineered Door	1.00	LS	\$ 1,438.00	\$ 1,438.00
Interstate Glass	1.00	LS	\$ (1,200.00)	\$ (1,200.00)
Coring and Cutting Sub	1.00	LS	\$ 7,500.00	\$ 7,500.00
Pump Truck Sub	1.00	LS	\$ 1,500.00	\$ 1,500.00

<u>Total Direct Cost</u>	\$ 126,861.73
<u>Overhead & Profit</u>	<u>5%</u>
<u>Total Subcontractor w/O&P</u>	<u>\$133,204.82</u>

<u>Total Proposal Amount</u>	\$329,327.08
<u>Bonds & Insurance</u>	<u>1.4%</u>
	<u>\$4,610.58</u>

<u>Total Proposal Amount w/Bond</u>	<u>\$333,937.66</u>
<u>Total Proposal Amount w/Bond (Whole Number)</u>	<u>\$333,938</u>
<u>Days Requested to extend Contract Time</u>	<u>0</u>

Signature:



Date:

10/16/2022



15725 Pflumm Road
Olathe, Kansas 66062
Phone: 913-626-8786
Fax: 913-782-5894
Web: www.haynesequip.com
Email: kguy@haynesequip.com

DATE: 8-23-2022

PROJECT: CHANGE ORDER: WATER TREATMENT PLANT IMPROVEMENTS
DESIGN PHASE 2 JUNCTION CITY, KS

TO: Crossland Heavy Contractors

Haynes Equipment Company is pleased to offer the following specified equipment on the above referenced project. Our change order quotation is as follows:

<u>Quantity</u>	<u>Description</u>	<u>Manufacturer</u>
Six (6)	Flanged Head Extensions 12" X 5' Flange Head Extensions with Weld in Bearing Retainers and Roller Bearings, and Access Windows, and 1-½" 416SS Shaft, 304ss Couplings	National Pump
Three (3)	Motor Stand 12" X 5' 16.5" FAB Steel with Grease Line if Required	
Three (3)	FAB Steel Sole Plate	
Three (3)	New Head Shaft, 416SS if Required	

"IF WE SUPPLY IT, WE MAKE IT WORK!"

One (1)	Shipment One Way
One (1)	Field Measurement with Professional Engineer
Six (6)	Days Onsite (Pump Removal, Start-Up)

Total:	<u>\$99,442.00</u>
---------------	---------------------------

If you have any questions, please advise.

Respectfully submitted,

Kevin D. Guy
Kevin D. Guy

Haynes Equipment Company, Inc.
15725 Pflumm Rd.
Olathe, Kansas 66062

TOPEKA FOUNDRY COMMERCIAL DOOR CO.

Since 1876

www.FoundryDoorCompany.com

129 SE Quincy
Topeka, KS 66603-3326
Toll Free: 800.648.8212
Fax: 785.270.5343

Date: 8/2/2022

PROPOSAL

Project: Junction City WTP – Transfer Pump Motor Room

TFL LLC is pleased to provide the following quote based on the following scope of work, all applicable taxes excluded. Installation is excluded unless otherwise specified. Our proposals are intentionally detailed and follow the architect's specification; any item omitted is not included in our bid.

Hollow Metal

Provide hollow metal delivered to Junction City, KS

Hollow Metal Frames

- 1ea. 6'0" x 7'0" x 5-3/4" 16 gauge, galvanized hollow metal frame
- 1ea. 3'0" x 7'0" x 5-3/4" 16 gauge, galvanized hollow metal frame

Hollow Metal Doors

- 1ea. 3'0" x 7'0" x 1-3/4" 16 gauge, galvanized flush hollow metal door
- 1ea. 3'0" x 7'0" x 1-3/4" 16 gauge, galvanized hollow metal door with Half-Glass lite
- 1ea. 3'0" x 7'0" x 1-3/4" 16 gauge, galvanized hollow metal door with Narrow Vision lite
-

Hollow Metal Special Note

- Curries material quoted.
- Frames quoted as seam welded
- Doors with windows quoted with window kits; glass excluded.
- Elevations per door schedule.

The proposal herein is contingent upon verification of buyer's credit. TFL LLC will not proceed in ordering material until an authorized purchase order is received or a contract is executed by both parties. Detailing services shall be invoiced at time of drawing submittal.

Buyer: _____

Seller: **Topeka Foundry Door Company**

Date: 8/2/2022

Seller's Representative: Joey White

TFL's reliance upon your approval of the enclosed proposal shall serve as your acceptance and execution of this document as the agreement between the parties unless a formal purchase order or contract is executed by both parties. All promises of shipments are estimated as closely as possible, and every effort is used to fulfill our promise, but cannot guarantee to do so. All agreements and contracts are contingent upon strikes, accidents, and other causes beyond our control.

TOPEKA FOUNDRY COMMERCIAL DOOR CO.

Since 1876

www.FoundryDoorCompany.com

129 SE Quincy
Topeka, KS 66603-3326
Toll Free: 800.648.8212
Fax: 785.270.5343

Date: 8/2/2022

PROPOSAL

Project: Junction City WTP – Transfer Pump Motor Room

TFL LLC is pleased to provide the following quote based on the following scope of work, all applicable taxes excluded. Installation is excluded unless otherwise specified. Our proposals are intentionally detailed and follow the architect's specification; any item omitted is not included in our bid.

Door Hardware

Provide door hardware delivered to Junction City, KS

- Door Hardware quoted per revised hardware sets 16 and 17
-

Total Base Bid Proposal, excluding sales tax: \$8,260.59

Proposal Notes:

- Unloading/staging of material not included. Responsibility of contractor to unload/stage material.

Excluded: Installation, sales tax, bullet resistant material, aluminum doors, frames, and windows, vinyl windows, wood frames, FRP doors, painting, glazing, glass, fixed louvers, restroom accessories, or unloading/staging of 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.

The proposal herein is contingent upon verification of buyer's credit. TFL LLC will not proceed in ordering material until an authorized purchase order is received or a contract is executed by both parties. Detailing services shall be invoiced at time of drawing submittal.

Buyer:

Seller: Topeka Foundry Door Company

Date: 8/2/2022

Seller's Representative: Joey White

TFL's reliance upon your approval of the enclosed proposal shall serve as your acceptance and execution of this document as the agreement between the parties unless a formal purchase order or contract is executed by both parties. All promises of shipments are estimated as closely as possible, and every effort is used to fulfill our promise, but cannot guarantee to do so. All agreements and contracts are contingent upon strikes, accidents, and other causes beyond our control.

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

Project: 21.139 / WATER TREATMENT PLANT IMPROVEME

COR# 4: TOP OF MASONRY WALL ANGLES

\$3,063.00

TOP OF WALL ANGLES AND LINTEL ANGLE

1: TOP OF MASONRY WALL ANGLES

18 EA 4X4X.25" GALV. ANGLES 12" LONG WITH 2 EACH 1/2" X 7" SS EPOXY
ANCHORS PER ANGLE
1 EACH 8' LONG 6X6X3/8" GALV LINTEL ANGLE. NO ANCHORS

TOTAL, THIS CHANGE ORDER REQUEST

\$3,063.00

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.

Delivery included.

Approved By: Crossland Heavy Construction

Submitted By: HME, Inc.

Signed: _____

Signed: _____

Date: _____

Date: _____



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: 8/2/2022

Attention: Jason Latimer Heavy Construction

Project: Transfer Pump Room Junction City

We propose to furnish all labor and install all materials required to complete the above project as specified below. This proposal is conditioned on receiving a signed contract or P.O. from the above referenced company.

Total Base Bid: \$ 14,998.00

Base Bid Includes:

- Epoxy Floors, walls and ceiling coated per specification
- Transfer pump room and room 111
- Doors and frames

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



PRICE PROPOSAL

August 9, 2022

Project: Water Treatment Plant Improvements, Phase 2
Junction City, KS

Re: Work Change Directive #16

MASONRY CONSTRUCTION: Work Change Directive #16...

ADD \$20,000.00

Provide all labor, materials, equipment, and supervision to perform masonry including:

- Furnish and install block and related accessories.
- Furnish and install masonry rebar and grout.
- Furnish and install firestop at top of block.
- Clean finished masonry construction.
- Provide all necessary scaffolding and hoisting/rigging required to perform work involved with this scope of work.
- Clean up masonry debris and put in designated area on jobsite.
- Davis-Bacon wage rates.

Exclusions:

- Demo.
- Joint Sealants.
- Winter heat and enclosures.
- Sales tax.
- Bonding (bond rate 1%).



PRICE PROPOSAL

August 19, 2022

Project: Water Treatment Plant Improvements, Phase 2
Junction City, KS

Re: Extra Work - Demo Openings

MASONRY CONSTRUCTION: Demo 2 openings...

ADD \$1,200.00

Provide all labor, materials, equipment, and supervision to perform masonry including:

- Provide all necessary scaffolding and hoisting/rigging required to perform work involved with this scope of work.
- Clean up masonry debris and put in designated area on jobsite.
- Davis-Bacon wage rates.

Exclusions:

- Sales tax.
- Bonding (bond rate 1%).



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 # 10
Date: 10/14/2022
Project Name: JUNCTION CITY WTP
Project Number: 21026
Page Number: 1

Work Description

Scope of Work:

Cost associated with WCD 16. This change order includes all temporary power need to transfer pump, and relocation of 50-LP01.

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 COMPRESSOR CONTROL PANEL	1.00	60.00	60.00	20.00
50-AC02 DISC 3/4" RMC STRUT MNT	63.00	16.47	274.32	13.84
50-AC01 3/4" RMC STRUT MNT	67.00	15.63	316.72	13.04
6" TRAPEZE HANGER 24x 1/4" ROD - STEEL	6.00	13.87	83.24	4.23
5FW-P01-03 100A DISC 4X	-3.00	260.79	-16.19	-14.92
# 1/3C CABLE AC-90	38.00	37.47	1,423.73	9.17
# 1/3C CABLE AC-90	38.00	37.47	1,423.73	9.17
STRUCT RACK	1.00	750.00	750.00	15.00
30KVA 3PH 480V STEEL FLEX	1.00	113.25	113.25	25.91
225A 4W-42CCT PANEL ON STRUT	1.00	18.41	18.41	7.87
1 1/2" RMC T-ROD FROM CONC	65.00	33.29	2,164.06	29.06
2" FLEX - STEEL	10.00	90.83	908.34	11.55
#12/2C MC CABLE ON CONC	200.00	0.59	118.37	9.55
1/2" RMC STRUT MOUNT 7 #12	25.00	16.26	406.38	5.53
1/2" RMC STRUT MOUNT 7 #12	25.00	16.26	406.38	5.53
1/2" RMC STRUT MOUNT 7 #12	25.00	16.26	406.38	5.53
1/2" RMC STRUT MOUNT 7 #12	25.00	16.26	406.38	5.53
1/2" RMC STRUT MOUNT 7 #12	25.00	16.26	406.38	5.53
1/2" RMC STRUT MOUNT 7 #12	25.00	16.26	406.38	5.53
2" DIAM CORE 5" THICK FLOOR	5.00	105.00	525.00	
3/4" RMC STRUT MNT	132.00	4.42	584.08	24.20
1PH MOTOR - #12/2C + GRD	2.00	10.70	21.40	2.91
#12 WIRE POWER TERM	50.00			7.00
L3 CM	1.00	412.87	412.87	2.53
STRUCT RACK	1.00	750.00	750.00	15.00
W1	1.00	681.01	681.01	2.46
3/4" RMC ON CONC 3 #12	25.00	6.99	174.72	4.63
Totals		3,516.62	13,225.36	245.38

Summary

General Materials		13,225.36
Material Overhead (@ 10.000 %)		1,322.54



1405 SW 41st Street
Topeka, Kansas 66609

Client Address:

Crossland Heavy Contractors

3252 Roanoke Road
Kansas City, MO 64111

CHANGE ORDER REQUEST

CCN # 10
Date: 10/14/2022
Project Name: JUNCTION CITY WTP
Project Number: 21026
Page Number: 2

Summary (Cont'd)

Material Markup	(@ 10.000 %)	1,454.79
Total Material		16,002.69
ELECTRICIAN	(245.38 Hrs @ \$84.50)	20,734.61
PROJECT FOREMAN	(40.00 Hrs @ \$95.25)	3,810.00
CONSUMABLES	(245.38 @ 0.00 @ \$3.00 + 9.150 % + 10.000 % + 10.000 %)	972.23
Subtotal		41,519.53
BOND	(@ 1.000 %)	415.20
Final Amount		\$41,934.73

CLIENT ACCEPTANCE

CCN # 10
Final Amount: \$41,934.73

Name: _____

Date: _____

Signature: _____

Change Order #: _____

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



8971 GREEN VALLEY, NO. 1
MANHATTAN, KS 66502
(785) 320-7990 • FAX (316) 832-2876
WWW.KRUSECORP.COM

August 18, 2022

To: Crossland Heavy Contractors
3252 Roanoke Road
Kansas City, MO 64111

Attn: Matt Rippe

RE: Junction City WTP Improvements Phase 2 – Change Request #6 – WCD#16

The basis of our proposal is the request to perform work required in WCD#16. A portion of this was already priced up for the rework of pipe required to install the new block wall. As it was discussed early on we will be required to reclaim, cut and rework the existing refrigeration piping to accommodate installation of the block wall as we were told they could not build this block wall with the refrigeration lines in place. If that has changed and the block wall can be built around the existing refrigeration lines then the \$4,528 line item can be removed from this proposal. The remaining items in WCD#16 not already covered in the previous block wall rework pricing have been accounted for in the 3rd line item below.

Included in our JUNCTION CITY WTP IMPROVEMENTS PHASE 2 – CHANGE REQUEST #6:

- Labor
- Material
- Insulation for refer lines

CHANGE REQUEST #6 – Block Wall Rework \$ 8,412.00

CHANGE REQUEST #6 – Refrigeration Reclaim Adder. \$ 4,528.00

CHANGE REQUEST #6 – Remaining WCD#16 Changes. \$ 27,551.00

CHANGE REQUEST #6 – TOTAL \$ 40,491.00

Project Specific Exclusions:

- Insulation (existing roof drains are uninsulated).
- Bond
- Tax
- Anything not specifically included in this proposal

Standard Exclusions:

- Site utilities of any kind (no gas, or water)
- Electrical work of any kind (No starters, disconnects.)
- Hauling of excess spoils
- Asbestos abatement
- Compaction testing of any kind
- Furnish or installation of any fire or fire/smoke dampers not specifically shown
- Fire protection or suppression work of any kind
- Brick cut/patch/removal

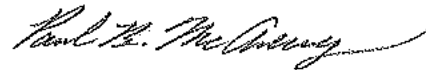
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- Concrete cut/patch/removal
 - Roofing/ceiling cut/patch/removal
 - Ceiling access panels
 - Painting of any kind
 - Structural members, steel supports, lintels or equipment pads not specifically shown
- If you have any questions, please do not hesitate to call (785) 320-7990.

Respectfully submitted,
KRUSE CORPORATION

Kraig Kruse
Estimator

Robert Crubel
Estimator



Paul McAnerney
Project Manager



8971 Green Valley, No. 1 | Manhattan, Kansas 66502
(785) 320-7990 | Fax (316) 832-2876
www.KruseCorp.com

CHANGE REQUEST ESTIMATE FORM

DATE: 1/20/2022

C.R. NO.: 6

PROJECT: Junction City Water Treatment Plant Improvements Phase 2

PROJECT NO.: C-2344

DESCRIPTION OF CHANGE: Added Block Wall

					Sub Totals
LABOR AND EXPENSES:					
	SM Shop Labor	0	Hours@	\$70.00	\$0.00
	SM Shop Labor (Overtime)	0	Hours@	\$97.50	\$0.00
	SM Field Labor	0	Hours@	\$70.00	\$0.00
	SM Field Labor (Overtime)	0	Hours@	\$97.50	\$0.00
	Piping Labor	50	Hours@	\$70.00	\$3,500.00
	Piping Labor - Demo	20	Hours@	\$70.00	\$1,400.00
	BIMM Coordination	0	Hours@	\$95.00	\$0.00
	Estimate Preparation	2	Hours@	\$75.00	\$150.00
	Field Supervision		10% of Field Labor		\$0.00
	Cartage/Handling/Deliveries	2	Hours@	\$40.00	\$80.00
	Sheetmetal Shop Facility		25% of Shop Labor		\$0.00
TOTAL COST-LABOR:					\$5,130.00
PURCHASE EQUIP. AND MATERIALS:					
	Materials:	FastPIPE			\$1,362.86
		Misc			\$200.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
TOTAL COST-EQUIPMENT AND MATERIALS:					\$1,562.86
TOOLS / CONSUMABLES:					
	10% of Field Labor				\$490.00
TOTAL COST- EQUIPMENT RENTAL:					\$490.00
SUBCONTRACTORS:					
	Capital Insulation				\$100.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
TOTAL COST-SUBCONTRACTORS:					\$100.00
TOTAL COSTS:					
	Overhead	10.0%			\$728.29
	Profit	5.0%			\$400.56
Material & Equipment Only	Taxes	9.0%	Tax Exempt enter 0, Taxable enter 1	0	\$0.00
	Bond	2.5%	Not required enter 0, required enter 1	0	\$0.00
TOTAL CHANGE ESTIMATE:					\$8,411.70

EXCLUSIONS: Site or utility work of any kind Roof Cut / Patch / Removal
Electrical work of any kind Structural steel work or supports of any kind
Painting of any kind Concrete work of any kind
Fire protection work of any kind
Ceiling or wall demo/repair

"BIG ENOUGH TO DO ANY JOB, SMALL ENOUGH TO CARE THAT IT IS DONE RIGHT"

Company: Kruse Corporation

JobName: P:\FastEST-Local.site\Jobs\Robert Crubel\JUNCTION CITY WTP IMPROVEMENTS PH2.job

Material Set: KRUSE

Labor Set: KRUSE

Run Date: 1/20/2022 8:29

Sort Key: By Spec

☐ Subtotals

Spec	Qty	Size	Description	Matl Group	Wt	Unit Price	Matl Disc	Net Price	Net Total	Unit Hours	Adj Hours	Job Fact	Job Total
• NO-HUBCS-1	10	2	No-Hub Cast Iron Soil Pipe	nhpich	36.0	\$ 19.71	0.50	\$ 9.86	\$ 98.55	0.12	1.2	1.00	1.2
• NO-HUBCS-1	10	6	No-Hub Cast Iron Soil Pipe	nhpich	110.0	\$ 60.83	0.50	\$ 30.42	\$ 304.15	0.27	2.7	1.00	2.7
• NO-HUBCS-1	1	2	NH CI Soil Short Sweep	nhftch	4.2	\$ 40.60	0.50	\$ 20.30	\$ 20.30	0.42	0.4	1.00	0.4
• NO-HUBCS-1	1	6	NH CI Soil Combo	nhftch	30.1	\$352.30	0.50	\$176.15	\$ 176.15	1.88	1.9	1.00	1.9
• NO-HUBCS-1	3	2	Heavy Duty (HD) Coupling	nhcpch	1.5	\$ 23.60	0.14	\$ 3.30	\$ 9.91	0.00	0.0	1.00	0.0
• NO-HUBCS-1	4	6	Heavy Duty (HD) Coupling	nhcpch	5.6	\$ 77.10	0.14	\$ 10.79	\$ 43.18	0.00	0.0	1.00	0.0
• NO-HUBCS-1	2	2	Suspended Hanger		0.0	\$ -	0.00	\$ -	\$ -	0.00	0.0	1.00	0.0
• NO-HUBCS-1	2	4	+ Plain Standard Clevis Hanger	hanger	3.5	\$ 19.85	0.22	\$ 4.27	\$ 8.54	0.25	0.5	1.00	0.5
• NO-HUBCS-1	4	¾	+ Hex Nuts	bolts	0.0	\$ 0.21	0.75	\$ 0.16	\$ 0.63	0.05	0.2	1.00	0.2
• NO-HUBCS-1	4	¾	+ Plain Washer	misc	0.0	\$ 0.04	0.50	\$ 0.02	\$ 0.08	0.00	0.0	1.00	0.0
• NO-HUBCS-1	2	¾	+ Plain Wide Jaw Top C-Clamp	uppera	1.1	\$ 11.53	0.45	\$ 5.19	\$ 10.38	0.23	0.5	1.00	0.5
• NO-HUBCS-1	8	¾	+ Plain Threaded Rod	bline6	0.0	\$ 1.94	0.24	\$ 0.46	\$ 3.72	0.09	0.7	1.00	0.7
• NO-HUBCS-1	2	4x12	+ Galv Insulation Prot Shield	shield	2.4	\$ 39.87	0.20	\$ 7.97	\$ 15.95	0.23	0.5	1.00	0.5
• NO-HUBCS-1	1	6	Suspended Hanger		0.0	\$ -	0.00	\$ -	\$ -	0.00	0.0	1.00	0.0
• NO-HUBCS-1	1	8	+ Plain Standard Clevis Hanger	hanger	4.8	\$ 56.21	0.22	\$ 12.09	\$ 12.09	0.28	0.3	1.00	0.3
• NO-HUBCS-1	2	¾	+ Hex Nuts	bolts	0.0	\$ 0.52	0.75	\$ 0.39	\$ 0.78	0.06	0.1	1.00	0.1
• NO-HUBCS-1	2	¾	+ Plain Washer	misc	0.0	\$ 0.06	0.50	\$ 0.03	\$ 0.06	0.00	0.0	1.00	0.0
• NO-HUBCS-1	1	¾	+ Plain Wide Jaw Top C-Clamp	uppera	1.0	\$ 37.24	0.45	\$ 16.76	\$ 16.76	0.26	0.3	1.00	0.3
• NO-HUBCS-1	4	¾	+ Plain Threaded Rod	bline6	0.0	\$ 10.18	0.24	\$ 2.44	\$ 9.78	0.11	0.4	1.00	0.4
• NO-HUBCS-1	1	8x12	+ Galv Insulation Prot Shield	shield	2.9	\$ 59.41	0.20	\$ 11.88	\$ 11.88	0.23	0.2	1.00	0.2
• REFRIG	12	¾	OD Wrot Copper Slip Coupling	copfod	0.1	\$ 3.40	0.20	\$ 0.68	\$ 8.16	0.40	4.8	1.00	4.8
• REFRIG	12	¾	OD Wrot Copper Slip Coupling	copfod	0.3	\$ 5.93	0.20	\$ 1.19	\$ 14.23	0.40	4.8	1.00	4.8
• REFRIG	24	¾	Silfos Joints	joint	0.0	\$ 1.20	1.00	\$ 1.20	\$ 28.80	0.02	0.4	1.00	0.4
• REFRIG	24	¾	Silfos Joints	joint	0.0	\$ 1.20	1.00	\$ 1.20	\$ 28.80	0.02	0.4	1.00	0.4
• REFRIG	12	3	Core Drill Wall w/Firestop	wslvs	0.0	\$ 45.00	Q	\$ 45.00	\$ 540.00	0.78	9.4	1.00	9.4
					203.4				\$ 1,362.86			29.6	29.6

Company: Kruse Corporation

JobName: P:\FastEST-Local.site\Jobs\Robert Crubel\JUNCTION CITY WTP IMPROVEMENTS PH2.job

Material Set: KRUSE

Labor Set: KRUSE

Run Date: 1/20/2022 8:30

Sort Key: By Spec

☐ Subtotals

Spec	Qty	Size	Description	Matl Group	Wt	Unit Price	Matl Disc	Net Price	Net Total	Unit Hours	Adj Hours	Job Fact	Job Total
• NO-HUBCS-1	40	6	No-Hub Cast Iron Soil Pipe	nhpich	440.0	\$ -	0.00	\$ -	\$ -	0.27	10.8	1.00	10.8
• NO-HUBCS-1	1	6x4	NH CI Soil Short Reducer	nhftch	4.2	\$ -	0.00	\$ -	\$ -	0.88	0.9	1.00	0.9
• NO-HUBCS-1	1	6x2	NH CI Soil Combo	nhftch	10.0	\$ -	0.00	\$ -	\$ -	1.27	1.3	1.00	1.3
• NO-HUBCS-1	1	2	Heavy Duty (HD) Coupling	nhcpch	0.5	\$ 23.60	0.14	\$ 3.30	\$ 3.30	0.00	0.0	1.00	0.0
• NO-HUBCS-1	1	4	Heavy Duty (HD) Coupling	nhcpch	0.7	\$ 31.60	0.14	\$ 4.42	\$ 4.42	0.00	0.0	1.00	0.0
• NO-HUBCS-1	7	6	Heavy Duty (HD) Coupling	nhcpch	9.8	\$ 77.10	0.14	\$ 10.79	\$ 75.56	0.00	0.0	1.00	0.0
• NO-HUBCS-1	5	6	Suspended Hanger		0.0	\$ -	0.00	\$ -	\$ -	0.00	0.0	1.00	0.0
• NO-HUBCS-1	5	8	+ Plain Standard Clevis Hanger	hanger	24.2	\$ 56.21	0.22	\$ 12.09	\$ 60.43	0.28	1.4	1.00	1.4
• NO-HUBCS-1	10	¾	+ Hex Nuts	bolts	0.0	\$ 0.52	0.75	\$ 0.39	\$ 3.90	0.06	0.6	1.00	0.6
• NO-HUBCS-1	10	¾	+ Plain Washer	misc	0.0	\$ 0.06	0.50	\$ 0.03	\$ 0.30	0.00	0.0	1.00	0.0
• NO-HUBCS-1	5	¾	+ Plain Wide Jaw Top C-Clamp	uppera	4.9	\$ 37.24	0.45	\$ 16.76	\$ 83.79	0.26	1.3	1.00	1.3
• NO-HUBCS-1	20	¾	+ Plain Threaded Rod	blin6	0.0	\$ 10.18	0.24	\$ 2.44	\$ 48.88	0.11	2.2	1.00	2.2
• NO-HUBCS-1	5	8x12	+ Galv Insulation Prot Shield	shield	14.3	\$ 59.41	0.20	\$ 11.88	\$ 59.41	0.23	1.1	1.00	1.1
					508.6				\$ 339.99			19.6	19.6



8971 Green Valley, No. 1 | Manhattan, Kansas 66502
(785) 320-7990 | Fax (316) 832-2876
www.KruseCorp.com

CHANGE REQUEST ESTIMATE FORM

DATE: 1/20/2022

C.R. NO.: 3

PROJECT: Junction City Water Treatment Plant Improvements Phase 2

PROJECT NO.: C-2344

DESCRIPTION OF CHANGE: Added Block Wall - Reclaim Adder

					Sub Totals
LABOR AND EXPENSES:					
	SM Shop Labor	0	Hours@	\$70.00	\$0.00
	SM Shop Labor (Overtime)	0	Hours@	\$97.50	\$0.00
	SM Field Labor	0	Hours@	\$70.00	\$0.00
	SM Field Labor (Overtime)	0	Hours@	\$97.50	\$0.00
	Piping Labor	40	Hours@	\$70.00	\$2,800.00
	Piping Labor (Overtime)	0	Hours@	\$97.50	\$0.00
	BIMM Coordination	0	Hours@	\$95.00	\$0.00
	Estimate Preparation	0	Hours@	\$75.00	\$0.00
	Field Supervision		10% of Field Labor		\$0.00
	Cartage/Handling/Deliveries	0	Hours@	\$40.00	\$0.00
	Sheetmetal Shop Facility		25% of Shop Labor		\$0.00
TOTAL COST-LABOR:					\$2,800.00
PURCHASE EQUIP. AND MATERIALS:					
	Materials:	Refrigerant reclaim bottles			\$840.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
TOTAL COST-EQUIPMENT AND MATERIALS:					\$840.00
TOOLS / CONSUMABLES:					
	10% of Field Labor				\$280.00
TOTAL COST- EQUIPMENT RENTAL:					\$280.00
SUBCONTRACTORS:					
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
TOTAL COST-SUBCONTRACTORS:					\$0.00
TOTAL COSTS:					\$3,920.00
	Overhead	10.0%			\$392.00
	Profit	5.0%			\$215.60
Material & Equipment Only	Taxes	9.0%	Tax Exempt enter 0, Taxable enter 1	0	\$0.00
	Bond	2.5%	Not required enter 0, required enter 1	0	\$0.00
TOTAL CHANGE ESTIMATE:					\$4,527.60

EXCLUSIONS:

Site or utility work of any kind	Roof Cut / Patch / Removal
Electrical work of any kind	Structural steel work or supports of any kind
Painting of any kind	Concrete work of any kind
Fire protection work of any kind	
Ceiling or wall demo/repair	

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(785) 320-7990 | Fax (316) 832-2876
www.KruseCorp.com

CHANGE REQUEST ESTIMATE FORM

DATE: 8/18/2022

C.R. NO.: 6

PROJECT: Junction City Water Treatment Plant Improvements Phase 2

PROJECT NO.: C-2344

DESCRIPTION OF CHANGE: WCD#16

						Sub Totals
LABOR AND EXPENSES:						
	SM Shop Labor Add	0	Hours@	\$70.00		\$0.00
	SM Shop Labor Deduct	0	Hours@	\$70.00		\$0.00
	SM Shop Labor (Overtime)	0	Hours@	\$97.50		\$0.00
	SM Field Labor Add	0	Hours@	\$70.00		\$0.00
	SM Field Deduct	0	Hours@	\$70.00		\$0.00
	SM Field Labor (Overtime)	0	Hours@	\$97.50		\$0.00
	Piping Labor Add	70	Hours@	\$70.00		\$4,900.00
	Piping Labor Deduct	0	Hours@	\$70.00		\$0.00
	Piping Labor (Overtime)	0	Hours@	\$97.50		\$0.00
	BIMM Coordination	0	Hours@	\$95.00		\$0.00
	Estimate Preparation	2	Hours@	\$75.00		\$150.00
	Field Supervision		10% of Field Labor			\$490.00
	Cartage/Handling/Deliveries	1	Hours@	\$40.00		\$40.00
	Sheetmetal Shop Facility		25% of Shop Labor			\$0.00
TOTAL COST-LABOR						\$5,580.00
PURCHASE EQUIP. AND MATERIALS						
	Equipment:	BCS				\$7,197.00
						\$0.00
	Materials:	FastPIPE				\$4,062.72
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
TOTAL COST-EQUIPMENT AND MATERIALS						\$11,259.72
TOOLS / EQUIPMENT / CONSUMABLES						
	10% of Field Labor					\$490.00
TOTAL COST- EQUIPMENT RENTAL						\$490.00
SUBCONTRACTORS						
	Capital Insulation					\$750.00
	BCS					\$5,774.00
						\$0.00
						\$0.00
TOTAL COST-SUBCONTRACTORS						\$6,524.00
TOTAL COSTS						
	Overhead	10.0%				\$23,853.72
	Profit	5.0%				\$2,385.37
	Taxes	9.0%	Tax Exempt enter 0, Taxable enter 1	0		\$1,311.95
	Bond	2.5%	Not required enter 0, required enter 1	0		\$0.00
TOTAL CHANGE ESTIMATE						\$27,551.05

EXCLUSIONS:

Site or utility work of any kind	Roof Cut / Patch / Removal
Electrical work of any kind	Structural steel work or supports of any kind
Painting of any kind	Concrete work of any kind
Fire protection work of any kind	
Ceiling or wall demo/repair	

"BIG ENOUGH TO DO ANY JOB, SMALL ENOUGH TO CARE THAT IT IS DONE RIGHT"

PipeDetail

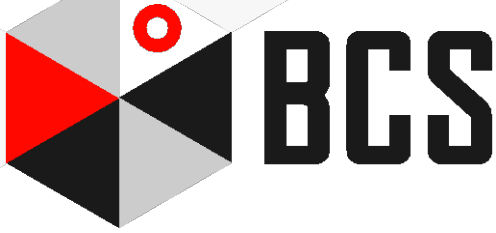
Company: Kruse Corporation
JobName: C:\Users\rcrubel.KRUSECORP\Kruse Corporation\Estimation - FastPipe Local Site - FastPipe Local Site\FastEST-Local.site\Jobs\R
Material Set: KRUSE
Labor Set: KRUSE
Run Date: 8/18/2022 14:43
Sort Key: By Spec

☐ Subtotals


Spec	Qty	Size	Description	Matl Group	Wt	Unit Price	Matl Disc	Net Price	Net Total	Unit Hours	Adj Hours	Job Fact	Job Total
• CONDRAIN-5	22	1	Type M Hard Copper Tube	copcer	10.2	\$ 9.91	0.46	\$ 4.56	\$ 100.29	0.07	1.5	1.00	1.5
• CONDRAIN-5	14	1	Viega ProPress 90 Ell	proprs	3.8	\$ 15.75	0.55	\$ 8.66	\$ 121.28	0.17	2.4	1.00	2.4
• CONDRAIN-5	4	1	Viega ProPress Tee	proprs	1.8	\$ 23.92	0.55	\$ 13.16	\$ 52.62	0.24	1.0	1.00	1.0
• CONDRAIN-5	2	1	Viega ProPress Cap	proprs	0.2	\$ 24.74	0.55	\$ 13.61	\$ 27.21	0.11	0.2	1.00	0.2
• CONDRAIN-5	2	1	Viega ProPress ZL Bronze Female Adapter	proprs	0.6	\$ 21.02	0.55	\$ 11.56	\$ 23.12	0.60	1.2	1.00	1.2
• CONDRAIN-5	2	1	Viega ProPress ZL Bronze Male Adapter	proprs	0.6	\$ 18.92	0.55	\$ 10.41	\$ 20.81	0.11	0.2	1.00	0.2
• CONDRAIN-5	46	1	ProPress Joint	joint	0.0	\$ -	1.00	\$ -	\$ -	0.00	0.0	1.00	0.0
• CONDRAIN-5	2	1	Male Iron Pipe Thread Joints	joint	0.0	\$ -	1.00	\$ -	\$ -	0.00	0.0	1.00	0.0
• CONDRAIN-5	2	1	Female Iron Pipe Thread Joints	joint	0.0	\$ 0.13	1.00	\$ 0.13	\$ 0.26	0.00	0.0	1.00	0.0
• NO-HUBCS-1	20	2	No-Hub Cast Iron Soil Pipe	nhpich	72.0	\$ 23.19	0.50	\$ 11.60	\$ 231.90	0.12	2.4	1.00	2.4
• NO-HUBCS-1	10	4	No-Hub Cast Iron Soil Pipe	nhpich	74.0	\$ 41.62	0.50	\$ 20.81	\$ 208.10	0.20	2.0	1.00	2.0
• NO-HUBCS-1	20	6	No-Hub Cast Iron Soil Pipe	nhpich	220.0	\$ 71.56	0.50	\$ 35.78	\$ 715.60	0.27	5.4	1.00	5.4
• NO-HUBCS-1	2	3x2	NH CI Soil Short Reducer	nhftch	2.4	\$ 24.60	0.50	\$ 12.30	\$ 24.60	0.45	0.9	1.00	0.9
• NO-HUBCS-1	1	6x4	NH CI Soil Short Reducer	nhftch	4.2	\$100.10	0.50	\$ 50.05	\$ 50.05	0.88	0.9	1.00	0.9
• NO-HUBCS-1	2	2	NH CI Soil P-Trap	nhftch	9.4	\$ 49.80	0.50	\$ 24.90	\$ 49.80	0.42	0.8	1.00	0.8
• NO-HUBCS-1	1	2	NH Cast Iron 1/4 Bend	nhftch	2.8	\$ 34.20	0.50	\$ 17.10	\$ 17.10	0.39	0.4	1.00	0.4
• NO-HUBCS-1	1	6	NH Cast Iron 1/4 Bend	nhftch	13.0	\$176.40	0.50	\$ 88.20	\$ 88.20	1.16	1.2	1.00	1.2
• NO-HUBCS-1	3	2	NH CI Soil 1/8 Bend	nhftch	6.3	\$ 29.50	0.50	\$ 14.75	\$ 44.25	0.38	1.1	1.00	1.1
• NO-HUBCS-1	2	4	NH CI Soil 1/8 Bend	nhftch	8.8	\$ 51.90	0.50	\$ 25.95	\$ 51.90	0.73	1.5	1.00	1.5
• NO-HUBCS-1	1	6	NH CI Soil 1/8 Bend	nhftch	8.5	\$114.80	0.50	\$ 57.40	\$ 57.40	1.09	1.1	1.00	1.1
• NO-HUBCS-1	1	6x2	NH CI Soil San Tee	nhftch	11.0	\$190.20	0.50	\$ 95.10	\$ 95.10	1.28	1.3	1.00	1.3
• NO-HUBCS-1	1	6x2	NH CI Soil Wye	nhftch	9.5	\$166.40	0.50	\$ 83.20	\$ 83.20	1.26	1.3	1.00	1.3
• NO-HUBCS-1	2	2	Plain Standard Clevis Hanger	hanger	1.0	\$ 9.23	0.22	\$ 1.98	\$ 3.97	0.21	0.4	1.00	0.4
• NO-HUBCS-1	2	4	Plain Standard Clevis Hanger	hanger	3.5	\$ 22.51	0.22	\$ 4.84	\$ 9.68	0.25	0.5	1.00	0.5
• NO-HUBCS-1	6	6	Plain Standard Clevis Hanger	hanger	19.2	\$ 38.52	0.22	\$ 8.28	\$ 49.69	0.27	1.6	1.00	1.6
• NO-HUBCS-1	6	3/8	Hex Nuts	bolts	0.0	\$ 0.21	0.75	\$ 0.16	\$ 0.95	0.05	0.3	1.00	0.3
• NO-HUBCS-1	24	1/2	Hex Nuts	bolts	0.0	\$ 0.28	0.75	\$ 0.21	\$ 5.04	0.05	1.2	1.00	1.2
• NO-HUBCS-1	6	3/8	Plain Washer	misc	0.0	\$ 0.04	0.50	\$ 0.02	\$ 0.12	0.00	0.0	1.00	0.0
• NO-HUBCS-1	24	1/2	Plain Washer	misc	0.0	\$ 0.04	0.50	\$ 0.02	\$ 0.48	0.00	0.0	1.00	0.0
• NO-HUBCS-1	2	3/8	HDI-SS303 Drop-In Anchor	hltanc	0.0	\$ 1.65	Q	\$ 1.65	\$ 3.30	0.47	0.9	1.00	0.9
• NO-HUBCS-1	8	1/2	HDI-SS303 Drop-In Anchor	hltanc	0.0	\$ 1.75	Q	\$ 1.75	\$ 14.00	0.47	3.8	1.00	3.8
• NO-HUBCS-1	12	3/8	Galv Plated All Thread Rod	blinc6	0.0	\$ 2.38	0.24	\$ 0.57	\$ 6.85	0.09	1.1	1.00	1.1

PipeDetail

Spec	Qty	Size	Description	Matl Group	Wt	Unit Price	Matl Disc	Net Price	Net Total	Unit Hours	Adj Hours	Job Fact	Job Total
• NO-HUBCS-1	48	½	Galv Plated All Thread Rod	bline6	0.0	\$ 4.92	0.24	\$ 1.18	\$ 56.66	0.10	4.8	1.00	4.8
• NO-HUBCS-1	26	2	Heavy Duty (HD) Coupling	nhcpch	13.0	\$ 27.90	0.14	\$ 3.91	\$ 101.56	0.00	0.0	1.00	0.0
• NO-HUBCS-1	2	3	Heavy Duty (HD) Coupling	nhcpch	1.2	\$ 32.30	0.14	\$ 4.52	\$ 9.04	0.00	0.0	1.00	0.0
• NO-HUBCS-1	11	4	Heavy Duty (HD) Coupling	nhcpch	7.7	\$ 37.30	0.14	\$ 5.22	\$ 57.44	0.00	0.0	1.00	0.0
• NO-HUBCS-1	21	6	Heavy Duty (HD) Coupling	nhcpch	29.4	\$ 91.10	0.14	\$ 12.75	\$ 267.83	0.00	0.0	1.00	0.0
• NO-HUBCS-1	1	3	Core Drill Wall w/Firestop	wslvs	0.0	\$ 45.00	Q	\$ 45.00	\$ 45.00	0.78	0.8	1.00	0.8
• NO-HUBCS-1	2	2	Stand Off Hanger		0.0	\$ -	0.00	\$ -	\$ -	0.00	0.0	1.00	0.0
• NO-HUBCS-1	2	2	+ Plain Hinge Ext Split Pipe Clamp	hanger	0.9	\$ 22.53	0.22	\$ 4.84	\$ 9.69	0.71	1.4	1.00	1.4
• NO-HUBCS-1	2	¾	+ Plain Ceiling Flange	uppera	0.3	\$ 8.41	0.45	\$ 3.78	\$ 7.57	0.30	0.6	1.00	0.6
• NO-HUBCS-1	2	¾	+ Plain Threaded Rod	bline6	0.0	\$ 2.20	0.24	\$ 0.53	\$ 1.05	0.09	0.2	1.00	0.2
• REFRIG	2	5	Core Drill Wall w/Firestop	wslvs	0.0	\$ 75.00	Q	\$ 75.00	\$ 150.00	0.78	1.6	1.00	1.6
• REFRIG	1	<None>	LINE-2 Labor to install Line Sets 30-50ft.	job	0.0	\$ 0.00	Q	\$ 0.00	\$ 0.00	10.00	10.0	1.00	10.0
• REFRIG	1	<None>	LINE-3 Labor to install Line Sets 50-100ft.	job	0.0	\$ 0.00	Q	\$ 0.00	\$ 0.00	12.00	12.0	1.00	12.0
• REFRIG	1	<None>	LSET-10 Copper for Line Set 50ft @ \$10 per	job	0.0	\$500.00	1.00	\$500.00	\$ 500.00	1.00	1.0	1.00	1.0
• REFRIG	1	<None>	LSET-14 Copper for Line Set 70ft @ \$10 per	job	0.0	\$700.00	1.00	\$700.00	\$ 700.00	1.00	1.0	1.00	1.0
					535.2				\$ 4,062.72			69.9	69.9



Project Name: JCWTP WCD 16

Today's Date : 8/15/2022

Submitted By : : Jacob Bonkowski / Rohullah Faqiri

Attention : Estimating Department

Please contact Jacob Bonkowski at 816-534-4313 with any questions.

Building Controls and Services is pleased to submit pricing on the above project. For your convenience, we have prepared the following scope summary:

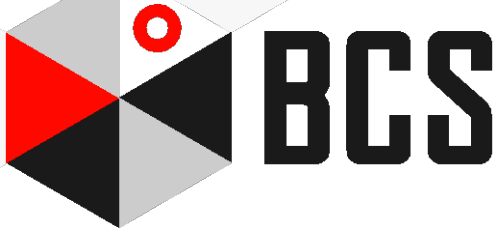
LG Single/Multi-Zone Mini Split Systems

Qty (2) Plan Marks: 50 -CU13,14 & 50FCU13,14

- Indoor Unit Type
 - Indoor Wall Unit
- Inverter Compressor
- 208V/1Ø Single Point Voltage Connection (Outdoor Unit Powers Indoor Unit)
- Simple Wall Mounted Controller with 30' Cable
- Condensate Pumps (Field Installed)
- Hail Guards
- Low Ambient Wind Baffles
- Standard Five (5) Year Parts/Seven (7) Year Compressor Parts Warranty (10/10 if registered www.lghvac.com, 12/12 if installed by LG Excellence Contractor)

Not Included

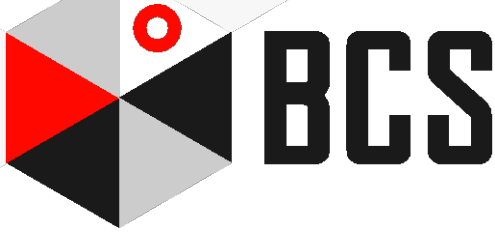
- Startup/Trim Charge
- Outdoor Unit Wall Mounting Bracket
- Line Set and Insulation
- Disconnect
- Low Voltage / High Voltage Wiring
- Pressure/Vacuum Testing
- Conduit (Material & Installation)
- Labor Warranty



Total Equipment Price: \$7,197.00

****Taxes not included in prices above****

Any equipment not specifically included in the scope summary is not included.

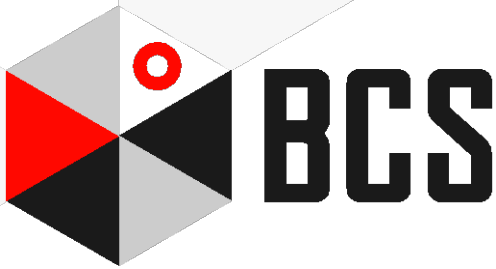


Pricing will remain firm for 30 days; after 30 days pricing is subject to change without notice.

Due to the unpredictable fluctuations in steel pricing, our quotation will be valid for 30 days from the date of the quote. We must receive written purchase order within 30 days from the date of the quote and release for immediate fabrication within 60 days from date of purchase order. If these conditions are not met, we reserve the right to evaluate the pricing at the time of the order.

Notes:

1. Sales price includes full freight allowed to jobsite. FOB Factory. Pricing does not include local or state taxes. Sales tax will be added to invoice unless exemption certificate is provided. Pricing is valid for 30 days from date of proposal.
2. Pricing assumes a single release for all equipment occurring upon receipt of approved submittals. Standard lead times apply. All equipment will be shipped by the manufacturer as soon as it is available. The manufacturer will not store equipment. Any request to expedite or delay part of the order will result in additional charges and must be requested upon receipt of approved submittals. Equipment will be shipped in the most cost effective way possible. If alternate shipping methods are required, additional charges may result.
3. Pre-Startup Checklists must be completely filled out and returned (2) business days prior to scheduling startup.
4. Equipment Start up includes labor and travel for (1) one trip. It is assumed that all units will be available at the same time and startup can be performed concurrently for all units on the same trip.
5. A representative of the contractor must be on site during startup and capable of making decisions on behalf of the contractor.
6. Equipment is not intended to be used for temporary heating/cooling/conditioning of the space. The Startup of the equipment needs to be scheduled after all interior finishes have been completed.
7. If Equipment is used for temporary heating/cooling/conditioning of the space, the following will be required for the stated warranty to remain intact.
 - Regular (weekly or more often as required) unit filter change out schedule by others.
 - Detailed unit cleaning shall be performed by BCS (\$1,460 /RTU or AHU plus travel -- Request Quote for VRF Indoor Units) or others to return the unit to original condition to assure proper unit operation. If detail is performed by others, BCS to verify that the unit has been returned to original conditions. Detailed unit cleaning and unit filter change is to occur after all interior finishes have been completed and prior to unit airflow test and balance by TAB contractor.
8. Building Controls and Services is not liable for any damage to units caused by temporary conditioning of the space prior to all interior finishes being completed.
9. Installation of equipment, or any portion thereof, are not included unless specifically stated otherwise.



TERMS AND CONDITIONS OF SALE:

1. **REMITTANCES** All invoices shall be due and payable upon receipt in United States currency, free of exchange, or any other charges, or as otherwise agreed upon and set forth in writing by Building Controls and Services, Inc. (hereinafter called "Seller"). The Customer, if so requested agrees to furnish Seller with all information including financial statements, necessary to make a proper credit appraisal. Refusal to supply information may cause this proposal to be withdrawn. Terms of payment originally granted are subject to the approval of continued credit status. Prices are subject to correction for error.
2. **PROPOSALS** are based upon straight-time labor. Any request by the Customer for overtime work shall be considered an extra. This proposal expires 30 days after its date, subject to the provisions of the first sentence of the paragraph below entitled "Acceptance of Terms."
3. **PROGRESS PAYMENTS** Seller reserves the right to invoice Customer monthly as the work progresses, for all materials delivered to the job site or to an off-site facility and for all work performed on-site and off-site. Engineering, drafting and other mobilization costs incurred prior to installation shall be included in Seller's initial invoice and be equal to fifteen percent (15%) of the contract price. Invoices are due upon receipt by Customer. If the Customer becomes overdue in any progress payment, Seller shall be entitled to suspend work, shall be entitled to interest at the annual rate of 18% or the maximum permitted by the State of Kansas; and also to avail itself of any other legal remedies. Seller shall also be entitled to interest on all amounts retained by Customer from progress payments or otherwise. Customer agrees that he will pay and/or reimburse Seller for any and all reasonable attorney's fees which are incurred by Seller in the collection of amounts due and payable hereunder.
4. **CANCELLATION AND SUSPENSION** Any contract resulting from this proposal is subject to cancellation or instructions to suspend work by the customer only upon agreement to pay Seller adjustment charge.
5. **TAXES** The amount of any future sales, use, occupancy, excise, or other tax, federal, state, or local which Seller hereafter shall be obligated legally to pay, either on its own behalf of the Customer or otherwise, with respect to the material covered by this proposal, shall be added to such prices and paid by the Customer.
6. **LOSS, DAMAGE OR DELAY** Seller shall not be liable for any loss, damage, or delay occasioned by any causes beyond Seller's control, including, but not limited to, governmental actions or orders, embargoes, strikes, differences with workmen, fires, floods, accidents, or transportation delays. **IN NO EVENT SHALL SELLER BE LIABLE FOR ANY CONSEQUENTIAL OR SPECIAL DAMAGES.**
7. **WARRANTY** Seller warrants that the equipment manufactured and services furnished by it and covered by this proposal are free from defects in material and workmanship under normal use and service and, without charge, equipment found to be so defective in material or workmanship will be repaired or replaced, if written notice of failure is received by Seller within one (1) year after date of installation, provided said equipment has been installed per all manufacturer's recommendations and has been operated and maintained in accordance with Seller's and manufacturer's instructions and provided such defects are not due to abuse, fire, decomposition by chemical or galvanic action or electrical/refrigerant conditions outside of manufacturer recommendations. **THIS EXPRESS WARRANTY IS IN LIEU OF AND EXCLUDES ALL OTHER WARRANTIES, GUARANTEES, OR REPRESENTATIONS, EXPRESS OR IMPLIED. THERE ARE NO IMPLIED WARRANTIES OF MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE.** Seller assumes no responsibility for repairs made on Seller's equipment unless done by Seller's authorized personnel, or by written authority from Seller. Seller makes no guarantee with respect to material not manufactured by it.
8. **PURCHASER'S REMEDIES** The Customer's remedies with respect to equipment found to be defective in material or workmanship shall be limited exclusively to the right of repair or replacement of such defective equipment. **IN NO EVENT SHALL SELLER BE LIABLE FOR CLAIMS (BASED UPON BREACH OF IMPLIED WARRANTY) FOR ANY OTHER DAMAGES, WHETHER DIRECT, IMMEDIATE, FORESEEABLE, CONSEQUENTIAL, OR SPECIAL OR FOR ANY EXPENSES INCURRED BY REASON OF THE USE OR MISUSE OF EQUIPMENT WHICH DOES OR DOES NOT CONFORM TO THE TERMS AND CONDITIONS OF ANY CONTRACT RESULTING FROM THIS PROPOSAL.**
9. **GOVERNING LAW** Any contract resulting from this proposal shall be governed by, construed, and enforced in accordance with the laws of the State of Kansas.
10. **CERTIFICATION** The person whose signature appears on the attached hereof hereby certifies that, to his best knowledge and belief, the annexed bid is not the result of any agreement, arrangement or understanding between the Seller and any other manufacturer or seller of automatic temperature control systems, fire/life safety systems or security systems and that the prices, terms or conditions thereof have not been communicated by or on behalf of the Seller to any such person and will not be communicated to any such person prior to the official opening of said bid.
11. **CREDIT TERMS** All invoices are due Net 30 with 1.5% finance charge added monthly thereafter on all past due account balances.
12. **ACCEPTANCE OF TERMS** This proposal shall become a binding contract between the Customer and Seller when accepted in writing by the Customer. Such acceptance shall be with mutual understanding that the terms and conditions of this proposal are a part thereof with the same effect as though signed by both parties named herein and shall prevail over any inconsistent provision of said order. No waiver, alteration, or modification of the terms and conditions on this and the attached hereof shall be binding unless in writing and signed by an authorized representative of Seller.

Building Controls and Services is authorized to proceed with the work as proposed.

Purchaser: _____

By: _____

Title: _____

Date: _____



Today's Date : 8/17/2022

Project Name : Junction City WTP Phase 2 WCD 16 –**Controls**

Submitted By : Jacob Bonkowski

Attention : Estimator

Building Controls and Services is pleased to submit pricing on the above project. For your convenience, I have prepared the following scope of work:

Controls:

All work is an expansion of the existing Facility Management System

- Minisplit control via BACnet Integration (qty 2)
 - Includes wiring and conduit to connect units into existing system
 - Programming
 - Graphics added to BMS system
- Provide all engineering, database, programming, installation, subcontracting, project management, startup labor and warranty.

Work not included

- Thermostat rough ins
- Ethernet Drops
- High voltage wiring
- Painting or patching

Price: \$5,774.00 (Tax and bond not included)



TERMS AND CONDITIONS OF SALE:

1. **REMITTANCES** All invoices shall be due and payable upon receipt in United States currency, free of exchange, or any other charges, or as otherwise agreed upon and set forth in writing by Building Controls and Services, Inc. (hereinafter called "Seller"). The Customer, if so requested agrees to furnish Seller with all information including financial statements, necessary to make a proper credit appraisal. Refusal to supply information may cause this proposal to be withdrawn. Terms of payment originally granted are subject to the approval of continued credit status. Prices are subject to correction for error.
2. **PROPOSALS** are based upon straight-time labor. Any request by the Customer for overtime work shall be considered an extra. This proposal expires 30 days after its date, subject to the provisions of the first sentence of the paragraph below entitled "Acceptance of Terms."
3. **PROGRESS PAYMENTS** Seller reserves the right to invoice Customer monthly as the work progresses, for all materials delivered to the job site or to an off-site facility and for all work performed on-site and off-site. Engineering, drafting and other mobilization costs incurred prior to installation shall be included in Sellers initial invoice and be equal to fifteen percent (15%) of the contract price. Invoices are due upon receipt by Customer. If the Customer becomes overdue in any progress payment, Seller shall be entitled to suspend work, shall be entitled to interest at the annual rate of 18% or the maximum permitted by the State of Kansas; and also to avail itself of any other legal remedies. Seller shall also be entitled to interest on all amounts retained by Customer from progress payments or otherwise. Customer agrees that he will pay and/or reimburse Seller for any and all reasonable attorney's fees which are incurred by Seller in the collection of amounts due and payable hereunder.
4. **CANCELLATION AND SUSPENSION** Any contract resulting from this proposal is subject to cancellation or instructions to suspend work by the customer only upon agreement to pay Seller adjustment charge.
5. **TAXES** The amount of any future sales, use, occupancy, excise, or other tax, federal, state, or local which Seller hereafter shall be obligated legally to pay, either on its own behalf of the Customer or otherwise, with respect to the material covered by this proposal, shall be added to such prices and paid by the Customer.
6. **LOSS, DAMAGE OR DELAY** Seller shall not be liable for any loss, damage, or delay occasioned by any causes beyond Seller's control, including, but not limited to, governmental actions or orders, embargoes, strikes, differences with workmen, fires, floods, accidents, or transportation delays. **IN NO EVENT SHALL SELLER BE LIABLE FOR ANY CONSEQUENTIAL OR SPECIAL DAMAGES.**
7. **WARRANTY** Seller warrants that the equipment manufactured and services furnished by it and covered by this proposal are free from defects in material and workmanship under normal use and service and, without charge, equipment found to be so defective in material or workmanship will be repaired or replaced, if written notice of failure is received by Seller within one (1) year after date of installation, provided said equipment has been installed per all manufacturer's recommendations and has been operated and maintained in accordance with Seller's and manufacturer's instructions and provided such defects are not due to abuse, fire, decomposition by chemical or galvanic action or electrical/refrigerant conditions outside of manufacturer recommendations. **THIS EXPRESS WARRANTY IS IN LIEU OF AND EXCLUDES ALL OTHER WARRANTIES, GUARANTEES, OR REPRESENTATIONS, EXPRESS OR IMPLIED. THERE ARE NO IMPLIED WARRANTIES OF MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE.** Seller assumes no responsibility for repairs made on Seller's equipment unless done by Seller's authorized personnel, or by written authority from Seller. Seller makes no guarantee with respect to material not manufactured by it.
8. **PURCHASER'S REMEDIES** The Customer's remedies with respect to equipment found to be defective in material or workmanship shall be limited exclusively to the right of repair or replacement of such defective equipment. **IN NO EVENT SHALL SELLER BE LIABLE FOR CLAIMS (BASED UPON BREACH OF IMPLIED WARRANTY) FOR ANY OTHER DAMAGES, WHETHER DIRECT, IMMEDIATE, FORESEEABLE, CONSEQUENTIAL, OR SPECIAL OR FOR ANY EXPENSES INCURRED BY REASON**



OF THE USE OR MISUSE OF EQUIPMENT WHICH DOES OR DOES NOT CONFORM TO THE TERMS AND CONDITIONS OF ANY CONTRACT RESULTING FROM THIS PROPOSAL.

9. **GOVERNING LAW** Any contract resulting from this proposal shall be governed by, construed, and enforced in accordance with the laws of the State of Kansas.
10. **CERTIFICATION** The person whose signature appears on the attached hereof hereby certifies that, to his best knowledge and belief, the annexed bid is not the result of any agreement, arrangement or understanding between the Seller and any other manufacturer or seller of automatic temperature control systems, fire/life safety systems or security systems and that the prices, terms or conditions thereof have not been communicated by or on behalf of the Seller to any such person and will not be communicated to any such person prior to the official opening of said bid.
11. **CREDIT TERMS** All invoices are due Net 30 with 1.5% finance charge added monthly thereafter on all past due account balances.
12. **ACCEPTANCE OF TERMS** This proposal shall become a binding contract between the Customer and Seller when accepted in writing by the Customer. Such acceptance shall be with mutual understanding that the terms and conditions of this proposal are a part thereof with the same effect as though signed by both parties named herein and shall prevail over any inconsistent provision of said order. No waiver, alteration, or modification of the terms and conditions on this and the attached hereof shall be binding unless in writing and signed by an authorized representative of Seller.

Building Controls and Services is authorized
to proceed with the work as proposed.

Purchaser: _____

By: _____

Title: _____

Date: _____



QUOTATION

TO Crossland Heavy

Attn: Matt R.

QUOTE DATE
09-07-22

FAX:

QUOTE EXPIRES
10-07-22

PROJECT: Junction City WTP

Work Change Directive #16 Quote

(ADD APPLICABLE SALES TAX)

We quote the following materials as requested/or as per plans and specifications F.O.B. _____

1ea. Labor to Install Doors and Hardware per Directive
#s 106AA (PR) & 106AB

← 108 →

***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



Interstate Glass Co. Inc.

705 E. 8th St., Junction City, KS 66441

785 / 238-3188 • FAX 785 / 238-1129

PROPOSAL AND CONTRACT

Job: JC Water Treatment Facility **Date:** 12-3-21, 2018

Location: Junction City, KS **Plans & Spec. Dated:** _____, 2018

Proposal Submitted To: Crossland Heavy

Prepared By: Ryan Fox

Amount of Bid: (1,200.00)

(Net Cash)

(Amount of Bid) One Thousand Two hundred Dollars.

SCOPE OF WORK:

Remove 1 Window Elevation W7

Refund for Material and Labor

NOTE: We exclude all cleaning and protection.

No Sales Tax Included

No retainage allowed.

THIS PROPOSAL IS SUBJECT TO REVISION IF NOT ACCEPTED WITHIN 60 DAYS FROM THE DATE ABOVE.

ALL QUOTES ARE SUBJECT TO APPROVAL FROM THE CREDIT DEPARTMENT.

We solicit your early acceptance of this proposal in which event we promise to give the work our most careful attention.

Yours Very Truly,

Ryan Fox

Accepted: _____

Date: _____, 2018

**Work Change Directive No. 17**

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. 3048

Initiated by: **Contract Operator**

Date: **10/06/2022**

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

Install embedded mount handwheel operated slide gate in Secondary Clarifier Effluent box for use instead of the existing slide-in aluminum isolation plates. Submit gate for Engineer review and approval.

Acceptable gate manufacturers include:

- (a) Hydrogate (SST model HG561).
- (b) Rodney Hunt (SST model A211 or Aluminum model A221).
- (c) Orbinox (SST model CC-EC).
- (d) or equal.

☒ 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.

☒ 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 \$47,159.00 (increase/decrease)

Contract Time 0 (increase/decrease)
days

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

File Attachments:

1976 Record Drawings Page 39 of 69

COR-34 - Slide Gates

Accepted for Contractor by:

Recommended for Approval by (HDR - Donald E. Undeman, PE)

Approved for Owner by:

Approved: (Other, when required)

10/6/2022

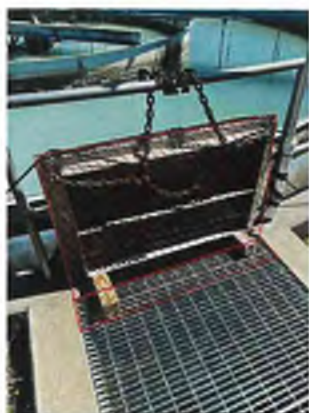
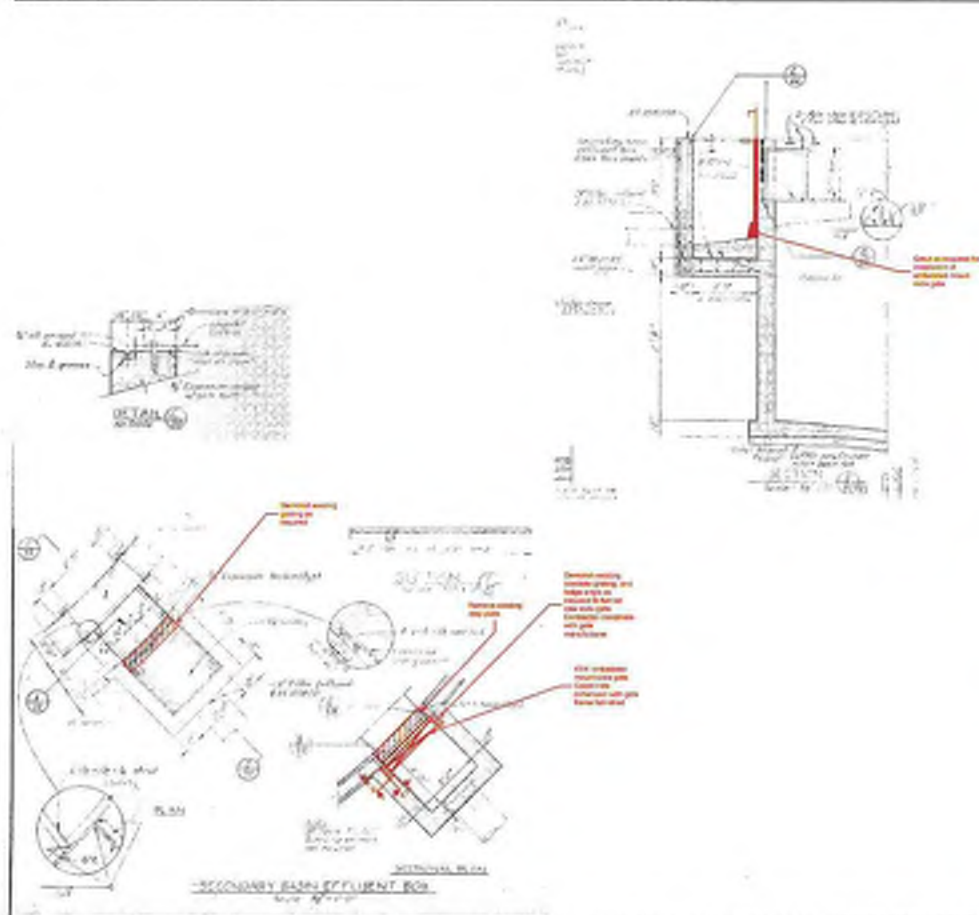
Date

10-10-2022

Date

10-20-2022
Date

Date



CROSSLAND

HEAVY CONTRACTORS

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

September 12, 2022

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

Reference: Junction City WTP Improvements – COR-34 – Slide Gates

Mr. Lindeman,

Please see the attached change order request for the cost associated with Work Change Directive No. 17.

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 material required to complete the scope as outlined in Work Change Directive No. 17.

Materials	# of Units	UOM	Unit Price	Extension
Orbinox Slide Gates	2.00	EA	\$ 8,464.71	\$ 16,929.42
Concrete 3 CY minimum	2.00	CY	\$ 450.00	\$ 900.00
STS	1.00	LS	\$ 2,500.00	\$ 2,500.00
Epoxy Grout	15.00	EA	\$ 150.00	\$ 2,250.00
Total Materials				\$22,579.42
Total Materials w/taxes				\$22,579.42
Overhead & Profit				15%
Total Materials w/O&P				\$25,966.33

Labor	Avg. Hourly \$	# of Units	MH/U	Total MH	Extension
Superintendent	\$85.00	1.00	10.00	10	\$ 850.00
North Slide Gate					
Laborer (CHC)	\$38.00	1.00	58.00	58	\$ 2,204.00
Carpenter (CHC)	\$49.00	1.00	30.00	30	\$ 1,470.00
Ironworker (Heavy)	\$66.49	1.00	4.00	4	\$ 265.96
Operator - Loader (Heavy)	\$42.47	1.00	4.00	4	\$ 169.88
South Slide Gate					
Laborer (CHC)	\$38.00	1.00	58.00	58	\$ 2,204.00
Carpenter (CHC)	\$49.00	1.00	30.00	30	\$ 1,470.00
Ironworker (Heavy)	\$66.49	1.00	4.00	4	\$ 265.96
Operator - Loader (Heavy)	\$42.47	1.00	4.00	4	\$ 169.88
Sidewalk					
Carpenter (CHC)	\$49.00	2.00	16.00	32	\$ 1,568.00
Total Direct Cost Labor					\$10,637.68
Labor Burden					40%
Total w/Labor Burden					\$14,892.75
Overhead & Profit					15%
Total Labor w/O&P					\$17,126.66

Equipment	# of Units	UOM	Unit Price	Extension
Skid Steer	1.00	WK	\$ 1,195.00	\$ 1,195.00
Lull	1.00	WK	\$ 1,500.00	\$ 1,500.00
Moby/Demob	2.00	EA	\$ 250.00	\$ 500.00
Diesel Fuel	40.00	GAL	\$ 5.50	\$ 220.00
Total Equipment				\$3,415.00
Overhead & Profit				0%
Total Equipment w/O&P				\$3,415.00

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

Total Proposal Amount		\$46,508.00
Bonds & Insurance	1.4%	\$651.11
Total Proposal Amount w/Bond		\$47,159.11
Total Proposal Amount w/Bond (Whole Number)		\$47,159
Days Requested to extend Contract Time		0

Signature:



Date:

9/12/2022

IEE QUOTATION

Project: Gates
Date: August 3, 2022
To: Crossland Heavy
Attn: Jason Latimer
jlatimer@heavycontractors.com
918-606-9524

Innovative Engineered Equipment
QUOTE #: 2022-06-28-TB-1 (Rev1)
Attn: Tom Bumgardner
107 West Lexington
Independence, MO 64050
Phn: 816-888-9541
tom@inceng.com

Item	Qty	Size		
1	2	48"x48"	Orbinox Model CC PENSTOCK / SLUICE GATE SPECIAL Model: CC - CHANNEL PENSTOCK Actuator: BEVEL GEAR RISING STEM , Frame Mounted with Hand Wheel Body: AISI 304L Gate: AISI 304L Seat: EPDM Width (INCH): 48 Height (INCH): 48 Extension: NO : Notes: Frame Mounting: Embedded in concrete Invert Mounting: Embedded in concrete Gate Travel: 40"	\$8,464.71 \$16,929.42

Revisions: • Added a Bevel Gear.
• Noted the new travel.
• Switched the mounting to Embedded Bottom as well.

TOTAL = \$16,929.42

If you have any questions or see changes to be made, please contact me immediately.

Sincerely,

Tom Bumgardner
Innovative Engineered Equipment

Notes:

1. Purchase Orders to "Innovative Engineered Equipment".
2. Terms Standard 100% Net 30 Days, FOB Factory, and Freight Allowed. Liquidated Damages and/or Retainage Are NOT ALLOWED So Savings Could Be Passed Along to You.
3. AIS Compliant for Stainless Steel Slide Gates.
4. Submittal Drawings in 2 - 3 Weeks. Lead Time 12 - 14 Weeks after Approved Drawings.
5. Includes manufacture representative site visit for inspection of installation and startup assistance and training as needed.



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: **06/27/2022**

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

Provide new tile over existing tile in the locker room corridor, lab, and janitor's closet.

Drawings did not show tile demolition in the locker room corridor but called for new tile in that location. Drawings called for existing painted walls in the lab and janitor's closet which are actually existing tile. Future WCD will incorporate credit to City for planned painting.

☒ 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.

☒ 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 **\$36,022.00** (increase/decrease)

Contract Time **0** (increase/decrease)
days

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

File Attachments:

COR-14 - Tile Mods

RFI-29 - Architectural Demo_Updated_HDR Response

Accepted for Contractor by: 

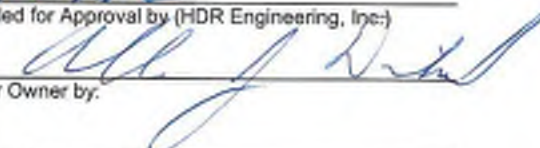
6/27/2022

Date

Recommended for Approval by (HDR Engineering, Inc.): 

6-27-2022

Date

Approved for Owner by: 

06 28 - 2022

Date

Approved: (Other - when required)

Date

CROSSLAND

HEAVY CONTRACTORS

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

June 27, 2022

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

Reference: Junction City WTP Improvements – COR-14 – Tile Modifications

Mr. Lindeman,

Please see the attached change order request for the cost associated with the additional tile work. The finish schedule calls for the new locker room walls to be tile, however modifications will need to be made to several of the existing walls to allow for the new tile to be installed correctly. Additionally, the finish schedule for the lab and janitors closet identifies existing gypsum board, however these rooms have tile walls and modifications will need to be made accordingly. As requested, this COR includes modifications to the existing lab walls for the entire lab to receive new tile.

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 for tile modifications. Several existing walls in the locker room and janitors closet will need to be modified to accept the new tile. The plans call for the lab to use the existing gypsum board, however the existing walls are tile. Areas of the room will need to be patched to match existing, then modified to accept tile.

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

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

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

Subcontractor	# of Units	UOM	Unit Price	Extension
MC Flooring	1	LS	\$33,833.00	\$33,833.00
<u>Total Direct Cost</u>				\$33,833.00
<u>Overhead & Profit</u>				5% \$1,691.65
<u>Total Subcontractor w/O&P</u>				\$35,524.65

<u>Total Proposal Amount</u>		\$35,524.65
<u>Bonds & Insurance</u>	1.4%	\$497.35
<u>Total Proposal Amount w/Bond</u>		\$36,022.00
<u>Total Proposal Amount w/Bond (Whole Number)</u>		\$36,022
<u>Days Requested to extend Contract Time</u>		0

Signature:



Date:

6/27/2022

Please Deliver This Proposal to:

Matt Rippe**MC Flooring**

6800 W. 47th Terrace

Shawnee Mission, Kansas 66203

(O): 913.362.0711

(F): 913.3620117

Proposal Date: 6/24/2022

Submitted to: Crossland Construction

Job Name: Water Treatment Plant - Junction City, KS

Ship to: 2101 N Jackson St

Phone:

Sent by:

John Crider**TO PROVIDE AND INSTALL:****Materials**

Quantity	Units	Flooring	Mfgr	Style	Color	Unit Price	Total
200.00	SF	CT-1	Daltile	Color Wheel Classic	Desert Grey Glossy 4x4	\$ 3.63	\$ 725.00
4.00	EA	Trim	Schluter	Schiene AE80		\$ 14.50	\$ 58.00
2.00	EA	Mastic	Mapei	Type 1		\$ 43.50	\$ 87.00
2.00	EA	Grout	Mapei	UltraColor Plus FA	SEE BELOW	\$ 29.00	\$ 58.00
1.00	EA	Freight				\$ 217.50	\$ 217.50
Total Materials							\$ 1,145.50

Labor

Quantity	Units	Description	Unit Price	Total
200.00	SF	Install Tile	\$ 8.00	\$ 1,600.00
32.00	LF	Install Schluter	\$ 3.00	\$ 96.00
1.00	EA	MC Flooring Delivery	\$ 300.50	\$ 300.50
1.00	EA	TAX EXEMPT	\$ -	\$ -
Total Labor				\$ 1,996.50
Proposal Total				\$ 3,142.00

Please Deliver This Proposal to:

Matt Rippe**MC Flooring**

6800 W. 47th Terrace

Shawnee Mission, Kansas 66203

(O): 913.362.0711

(F): 913.3620117

Proposal Date: 6/24/2022

Submitted to: Crossland Construction

Job Name: Water Treatment Plant - Junction City, KS

Ship to: 2101 N Jackson St

Phone:

Sent by:

John Crider**Notes:****TERMS AND CONDITIONS:**

PAYMENT TERMS: 30 days, net

MC Flooring, LLC. is pleased to present this proposal. The price is based on the information stated above, and includes minor floor preparation defined as filling normal saw cuts, holes 1/4" or less and feathering up to 1/4" at transitions. Unless specifically stated above it excludes removal of existing flooring, excessive prep beyond the aforementioned, overtime labor, phases or multiple mobilizations, moisture testing, moisture remediation, scraping, sealing, waxing, leveling, vacuuming, damp mopping, removal of foreign substances, post install protection, furniture or other equipment moving. Reasonable access to job site is assumed such as freight dock, ample elevator size and normal business hours to deliver. MC Flooring, LLC. will not accept any charge backs with out the option to inspect, agree or repair. Unless specified we have only figured enough material to complete the project. Normal overages are to be expected. Any deposits needed to order material will be paid by customer prior to our ordering. Added costs to project will be discussed and agreed to by both parties in the form of a signed change order. By accepting this proposal, you are agreeing to these terms and conditions.

ACCEPTANCE OF PROPOSAL:

The above prices, specifications and conditions are satisfactory and are hereby accepted. MC Flooring, LLC. is authorized to do the work as specified. Payment will be made as outlined above. **NO VERBAL AGREEMENTS BEYOND THIS PROPOSAL WILL BE HONORED.**

MC Flooring, LLC

Crossland Construction

By: John Crider
Print NameBy: _____
Print Name

Please Deliver This Proposal to:

MC Flooring

6800 W. 47th Terrace

Shawnee Mission, Kansas 66203

(O): 913.362.0711

(F): 913.362.0117

Matt Rippe

Proposal Date: 4/13/2022

Submitted to: Crossland Construction

Job Name: WTP - Junction City, KS Locker Corridor Wall Prep

Ship to: 2101 N Jackson St

Phone:

Sent by: **John Crider**

TO PROVIDE AND INSTALL:

Materials

Quantity	Units	Flooring	Mfgr	Style	Color	Unit Price	Total
		FLOATING OVER EXISTING TILE					
1.00	EA	Primer	Mapel	Eco Prim Grip		\$ 174.00	\$ 174.00
15.00	EA	Patch	Mapel	Planipatch Easy		\$ 36.25	\$ 543.75
Total Materials							\$ 717.75

Labor

Quantity	Units	Description	Unit Price	Total
400.00	SF	Prime and Skim Coat Walls - Over Existing Tile	\$ 3.00	\$ 1,200.00
1.00	EA	MC Flooring Delivery	\$ 500.25	\$ 500.25
1.00	EA	TAX EXEMPT	\$ -	\$ -
Total Labor				\$ 1,700.25
Proposal Total				\$ 2,418.00

Please Deliver This Proposal to:

MC Flooring

6800 W. 47th Terrace

Shawnee Mission, Kansas 66203

(O): 913.362.0711

(F): 913.362.0117

Matt Rippe

Proposal Date: 4/13/2022

Submitted to: Crossland Construction

Job Name: WTP - Junction City, KS Locker Corridor Wall Prep

Ship to: 2101 N Jackson St

Phone:

Sent by: John Crider

Notes:

TERMS AND CONDITIONS:

PAYMENT TERMS: 30 days, net

MC Flooring, LLC is pleased to present this proposal. The price is based on the information stated above, and includes minor floor preparation defined as filling normal saw cuts, holes 1/4" or less and feathering up to 1/4" at transitions. Unless specifically stated above it excludes removal of existing flooring, excessive prep beyond the aforementioned, overtime labor, phases or multiple mobilizations, moisture testing, moisture remediation, scraping, sealing, waxing, leveling, vacuuming, damp mopping, removal of foreign substances, post install protection, furniture or other equipment moving. Reasonable access to job site is assumed such as freight dock, ample elevator size and normal business hours to deliver. MC Flooring, LLC will not accept any charge backs with out the option to inspect, agree or repair. Unless specified we have only figured enough material to complete the project. Normal overages are to be expected. Any deposits needed to order material will be paid by customer prior to our ordering. Added costs to project will be discussed and agreed to by both parties in the form of a signed change order. By accepting this proposal, you are agreeing to these terms and conditions.

ACCEPTANCE OF PROPOSAL:

The above prices, specifications and conditions are satisfactory and are hereby accepted. MC Flooring, LLC is authorized to do the work as specified. Payment will be made as outlined above. NO VERBAL AGREEMENTS BEYOND THIS PROPOSAL WILL BE HONORED.

MC Flooring, LLC

Crossland Construction

By: John Crider
Print Name

By: _____
Print Name

Please Deliver This Proposal to:

Matt Rippe**MC Flooring**

6800 W. 47th Terrace

Shawnee Mission, Kansas 66203

(O): 913.362.0711

(F): 913.362.0117

Proposal Date: 4/13/2022

Submitted to: Crossland Construction

Job Name: WTP - Junction City, KS Lab Wall Tile ADD

Ship to: 2101 N Jackson St

Phone:

Sent by:

John Crider**TO PROVIDE AND INSTALL:****Materials**

Quantity	Units	Flooring	Mfgr	Style	Color	Unit Price	Total
1,400.00	SF	CT-1	Daltile	Color Wheel Classic	Desert Grey Glossy 4x4	\$ 3.26	\$ 4,567.50
10.00	EA	Trim	Schluter	Schiene AE80		\$ 14.50	\$ 145.00
10.00	EA	Thinset	Mapei	Keraflex Plus	Gray	\$ 21.75	\$ 217.50
8.00	EA	Mastic	Mapei	Type 1		\$ 50.75	\$ 406.00
16.00	EA	Grout	Mapei	UltraColor Plus FA	Warm Grey	\$ 36.25	\$ 580.00
1.00	EA	Freight				\$ 1,160.00	\$ 1,160.00
FLOATING OVER EXISTING TILE							
4.00	EA	Primer	Mapei	Eco Prim Grip		\$ 174.00	\$ 696.00
40.00	EA	Patch	Mapei	Planipatch Easy		\$ 36.25	\$ 1,450.00
17.00	EA	Backerboard	CCS	Cement Board 1/2"		\$ 29.00	\$ 493.00
17.00	EA	Backerboard	CCS	Cement Board 1/4"		\$ 29.00	\$ 493.00
Total Materials							\$ 10,208.00

Labor

Quantity	Units	Description	Unit Price	Total
1,400.00	SF	Install Tile	\$ 8.00	\$ 11,200.00
80.00	LF	Install Schluter	\$ 3.00	\$ 240.00
1,100.00	SF	Prime and Skim Coat Walls - Over Existing Tile	\$ 3.00	\$ 3,300.00
225.00	SF	Install Cement Board to Build out on bottom	\$ 5.00	\$ 1,125.00
1.00	EA	MC Flooring Delivery	\$ 2,200.00	\$ 2,200.00
1.00	EA	TAX EXEMPT	\$ -	\$ -
Total Labor				\$ 18,065.00
Proposal Total				\$ 28,273.00

Please Deliver This Proposal to:

MC Flooring

6800 W. 47th Terrace
Shawnee Mission, Kansas 66203
(O): 913.362.0711
(F): 913.3620117

Matt Rippe

Proposal Date: 4/13/2022

Submitted to: Crossland Construction

Job Name: WTP - Junction City, KS Lab Wall Tile ADD

Ship to: 2101 N Jackson St

Phone:

Sent by: **John Crider**

Notes:

TERMS AND CONDITIONS:

PAYMENT TERMS: 30 days, net

MC Flooring, LLC is pleased to present this proposal. The price is based on the information stated above, and includes minor floor preparation defined as filling normal saw cuts, holes 1/4" or less and feathering up to 1/4" at transitions. Unless specifically stated above it excludes removal of existing flooring, excessive prep beyond the aforementioned, overtime labor, phases or multiple mobilizations, moisture testing, moisture remediation, scraping, sealing, waxing, leveling, vacuuming, damp mopping, removal of foreign substances, post install protection, furniture or other equipment moving. Reasonable access to job site is assumed such as freight dock, ample elevator size and normal business hours to deliver. MC Flooring, LLC will not accept any charge backs with out the option to inspect, agree or repair. Unless specified we have only figured enough material to complete the project. Normal overages are to be expected. Any deposits needed to order material will be paid by customer prior to our ordering. Added costs to project will be discussed and agreed to by both parties in the form of a signed change order. By accepting this proposal, you are agreeing to these terms and conditions.

ACCEPTANCE OF PROPOSAL:

The above prices, specifications and conditions are satisfactory and are hereby accepted. MC Flooring, LLC is authorized to do the work as specified. Payment will be made as outlined above. **NO VERBAL AGREEMENTS BEYOND THIS PROPOSAL WILL BE HONORED.**

MC Flooring, LLC

Crossland Construction

By: John Crider
Print Name

By: _____
Print Name

Junction City WTP Improvements
Phase 2 - 21K15WP

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 Primgrit 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 ties. 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



④

H22CITY OF JUNCTION CITY, KANSAS
WTP IMPROVEMENTS
PHASE 2

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

Source	SDA-600 (dry)
Adhesive	6.08" x 1" x 1/2"
Weight	50A402



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



Work Change Directive No. 30

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. 3048

Initiated by: **Engineer**

Date: **06/30/2022**

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

Perform work necessary to repair the elevator per TK Elevator's recommendation.

☒ 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.

☒ 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 **\$60,887.00** (increase/decrease)

Contract Time **0** (increase/decrease)
days

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

File Attachments:

COR-26 - Elevator Repairs


Accepted for Contractor by:

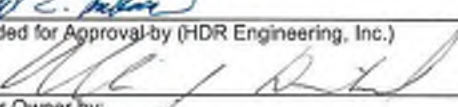
7/1/2022

Date


Recommended for Approval by (HDR Engineering, Inc.)

6-30-2022

Date


Approved for Owner by:

07 07-2022

Date

Approved: (Other - when required)

Date

CROSSLAND

HEAVY CONTRACTORS

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

June 27, 2022

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

Reference: Junction City WTP Improvements – COR-26 – Elevator Repairs

Mr. Lindeman,

Please see the attached change order request for the cost associated with repairing the elevator per the scope attached.

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 perform the scope of work in TK elevators quote.

Materials		# of Units	UOM	Unit Price	Extension
				<u>Total Materials</u>	\$0.00
				<u>Total Materials w/taxes</u>	\$0.00
				<u>Overhead & Profit</u>	15% \$0.00
				<u>Total Materials w/O&P</u>	\$0.00
Labor		Avg. Hourly \$	# of Units	MH/U	Total MH Extension
	Superintendent	\$80.00	1.00	3.00	3 \$240.00
				<u>Total Direct Cost Labor</u>	\$240.00
				<u>Labor Burden</u>	40% \$96.00
				<u>Total w/Labor Burden</u>	\$336.00
				<u>Overhead & Profit</u>	15% \$50.40
				<u>Total Labor w/O&P</u>	\$386.40
Equipment		# of Units	UOM	Unit Price	Extension
	Lull	1.00	DAY	\$350.00	\$350.00
				<u>Total Equipment</u>	\$350.00
				<u>Overhead & Profit</u>	0% \$0.00
				<u>Total Equipment w/O&P</u>	\$350.00
Subcontractor		# of Units	UOM	Unit Price	Extension
	TK Elevator	1	LS	\$56,485.70	\$56,485.70
				<u>Total Direct Cost</u>	\$56,485.70
				<u>Overhead & Profit</u>	5% \$2,824.29
				<u>Total Subcontractor w/O&P</u>	\$59,309.99
	Total Proposal Amount				\$60,046.39
			Bonds & Insurance	1.4%	\$840.65
	<u>Total Proposal Amount w/Bond</u>				\$60,887.03
	<u>Total Proposal Amount w/Bond (Whole Number)</u>				\$60,887
	<u>Days Requested to extend Contract Time</u>				0

Signature:



Date:

6/27/2022

Repair Work Order



Water Treatment Plant

June 02, 2022

Purchaser: Crossland Construction
Address: PO Box 45
Columbus, KS 66725-0045

Location: Water Treatment Plant
Address: 2101 N Jackson St
Junction
City, KS 66441-4729

Purchaser authorizes TK Elevator Corporation (referred to as "TK Elevator" hereafter) to perform the following work on the equipment and at the location described above, in exchange for the sum of **Fifty Six Thousand Four Hundred Eighty Five Dollars and Seventy Cents (\$56,485.70)** plus any applicable sales or excise tax pursuant to the terms and conditions contained in this Work Order (the "Work Order").

Summary:

Elevator	Description	Repair category
1.	Hydraulic Oil	Energy Savings
1.	Victaulic Couplings	Operational

For further information, please see a detailed Scope of Work on the pages that follow.

In the event you have any questions regarding the content of this Work Order please contact me at +1 316 3128684.

We appreciate your consideration.

Regards,

Aimee Bolt
TK Elevator Corporation
4939 S Lulu Ct Ste 20
Wichita KS 67216
aimee.bolt@tkelevator.com | +1 316 3128684

Notice:

No permits or inspections by others are included in this work, unless otherwise indicated herein. Delivery and shipping is included. All work is to be performed during regular working days and hours as defined in this Work Order unless otherwise indicated herein.

Repair Work Order



Scope of Work

It was noted that the elevator still has water in the hydraulic oil. We will provide our crew (mechanic and helper) to drain the system, clean it out, hang the car, pull the piston, and break oil line to remove old oil. We will then put it back together, add all new hydraulic oil, victaulic seals, and run bug. We will test operation and return elevator to service.

Payment Terms

50% of the price set forth in this Work Order will be due and payable as an initial progress payment within 10 days from TK Elevator's receipt of a fully executed copy of this Work Order. This initial progress payment will be applied to any applicable project management, permits, engineering, drawings and material procurement. Material will be ordered once this payment is received and the parties have both executed this Work Order.

The remaining 50% of the price set forth in this Work Order and any fully executed change orders shall be due and payable at the time TK Elevator commences the work described in the Work Order. TK Elevator's receipt of this final payment is a condition precedent to TK Elevator's return of the equipment described in this Work Order to the full operation and use and Purchaser agrees to waive any and all claims to such operation and use until such time as that payment is made in full.

Purchaser agrees that TK Elevator shall have no obligation to complete any steps necessary to provide Purchaser with full use and operation of the affected elevator(s) until such time as TK Elevator has been paid 100% both of the price reflected in this Work Order and for any other work performed by TK Elevator or its subcontractors in furtherance of this Work Order. Purchaser agrees to waive any and all claims to the turnover and/or use of that equipment until such time as those amounts are paid in full. TK Elevator reserves the right to assign payments owed to TK Elevator under this Work Order.

Work order price:		\$56,485.70
Estimated tax:	7.7500	\$4,377.64
Estimated contract price:		\$60,863.34
Initial progress payment:	(50%)	\$30,431.67
Total due upon completion:	(50%)	\$30,431.67

Repair Work Order



Terms and Conditions

TK Elevator does not assume any responsibility for any part of the vertical transportation equipment other than the specific components that are described in this Work Order and then only to the extent TK Elevator has performed the work described above.

No work, service, examination or liability on the part of TK Elevator is intended, implied or included other than the work specifically described above. It is agreed that TK Elevator does not assume possession or control of any part of the vertical transportation equipment and that such remains Purchaser's exclusively as the owner, lessor, lessee, possessor, or manager thereof.

Unless otherwise stated herein, TK Elevator's performance of this Work Order is expressly contingent upon Purchaser securing permission or priority as required by all applicable governmental agencies and paying for any and all applicable permits or other similar documents.

It is agreed that TK Elevator's personnel shall be given a safe place in which to work. TK Elevator reserves the right to discontinue its work in the location above whenever, in its sole opinion, TK Elevator believes that any aspect of the location is in any way unsafe until such time as Purchaser has demonstrated, at its sole expense, that it has appropriately remedied the unsafe condition to TK Elevator's satisfaction. Unless otherwise agreed, it is understood that the work described above will be performed during regular working days and hours which are defined as Monday through Friday, 8:00 AM to 4:30 PM (except scheduled union holidays). If overtime is mutually agreed upon, an additional charge at TK Elevator's usual rates for such work shall be added to the price of this Work Order.

In consideration of TK Elevator performing the work described above Purchaser, to the fullest extent permitted by law, expressly agrees to indemnify, defend, save harmless, discharge, release and forever acquit TK Elevator, its employees, officers, agents, affiliates, and subsidiaries from and against any and all claims, demands, suits, and proceedings made or brought against TK Elevator, its employees, officers, agents, affiliates and subsidiaries for loss, property damage (including damage to the equipment which is the subject matter of this Work Order), personal injury or death that are alleged to have been caused by Purchaser or any others in connection with the presence, use, misuse, maintenance, installation, removal, manufacture, design, operation or condition of the vertical transportation equipment that is the subject of this Work Order, or the associated areas surrounding such equipment. Purchaser's duty to indemnify does not apply to the extent that the loss, property damage (including damage to the equipment which is the subject matter of this Work Order), personal injury or death is determined to be caused by or resulting from the negligence of TK Elevator and/or its employees. Purchaser recognizes, however, that its obligation to defend TK Elevator and its employees, officers, agents, affiliates and subsidiaries under this clause is broader and distinct from its duty to indemnify and specifically includes payment of all attorney's fees, court costs, interest and any other expenses of litigation arising out of such claims or lawsuits.

Purchaser expressly agrees to name TK Elevator along with its officers, agents, affiliates and subsidiaries as additional insureds in Purchaser's liability and any excess (umbrella) liability insurance policy(ies). Such insurance must insure TK Elevator, along with its officers, agents, affiliates and subsidiaries for those claims and/or losses referenced in the above paragraph, and for claims and/or losses arising from the negligence or legal responsibility of TK Elevator and/or its officers, agents, affiliates and subsidiaries. Such insurance must specify that its coverage is primary and non-contributory. Purchaser hereby waives the right of subrogation.

TK Elevator shall not be liable for any loss, damage or delay caused by acts of government, labor, troubles, strikes, lockouts, fire, explosions, theft, riot, civil commotion, war, malicious mischief, acts of God, or any cause beyond its control. TK Elevator Corporation shall automatically receive an extension of time commensurate with any delay regarding the work called for in this Work Order.

Should loss of or damage to TK Elevator's material, tools or work occur at the location that is the subject of this Work Order, Purchaser shall compensate TK Elevator therefor, unless such loss or damage results solely from TK Elevator's own acts or omissions.

If any drawings, illustrations or descriptive matter are furnished with this Work Order, they are approximate and are submitted only to show the general style and arrangement of equipment being offered. Work Order.

Purchaser shall bear all cost(s) for any reinspection of TK Elevator's work due to items outside the scope of this Work Order or for any inspection arising from the work of other trades requiring the assistance of TK Elevator.

Purchaser expressly agrees to waive any and all claims for consequential, special or indirect damages arising out of the performance of this Work Order and specifically releases TK Elevator from any and all such claims.

A service charge of 1.5% per month, or the highest legal rate, whichever is less, shall apply to delinquent accounts. In the event of any default of any of the payment provisions herein, Purchaser agrees to pay, in addition to any defaulted amount, any attorney fees, court costs and all other expenses, fees and costs incurred by TK Elevator in connection with the collection of that defaulted amount.

Purchaser agrees that this Work Order shall be construed and enforced in accordance with the laws of the state where the vertical transportation equipment that is the subject of this Work Order is located and consents to jurisdiction of the courts, both state and Federal, of that as to all matters and disputes arising out of this Work Order. Purchaser further agrees to waive trial by jury for all such matters and disputes.

The rights of TK Elevator under this Work Order shall be cumulative and the failure on the part of the TK Elevator to exercise any rights given hereunder shall not operate to forfeit or waive any of said rights and any extension, indulgence or change by TK Elevator in the method, mode or manner of payment or any of its other rights shall not be construed as a waiver of any of its rights under this Work Order.

In the event any portion of this Work Order is deemed invalid or unenforceable by a court of law, such finding shall not affect the validity or enforceability of any other portion of this Work Order. This Work Order shall be considered as having been drafted jointly by Purchaser and TK Elevator and shall not be construed or interpreted against either Purchaser or TK Elevator by reason of either Purchaser or TK Elevator's role in drafting same.

In the event Purchaser's acceptance of the work called for in this Work Order is in the form of a purchase order or other kind of document, the provisions, terms and conditions of this Work Order shall exclusively govern the relationship between TK Elevator and Purchaser with respect to the work described herein.

Repair Work Order



Acceptance

This Work Order is submitted for acceptance within 30 days from the date executed by TK Elevator.

Purchaser's acceptance of this Work Order will constitute exclusively and entirely the agreement for the work herein described. All prior representations or agreements regarding this work, whether written or verbal, will be deemed to be merged herein, and no other changes in or additions to this Work Order will be recognized unless made in writing and properly executed by both parties. No agent or employee of TK Elevator shall have the authority to waive or modify any of the terms of this Work Order without the written approval of an authorized TK Elevator manager.

This Work Order specifically contemplates work outside the scope of any other contract currently in effect between the parties; any such contract shall be unaffected by this Work Order.

To indicate acceptance of this work order, please sign and return one (1) original of this agreement to the branch address shown below. Upon receipt of your written authorization and required materials and/or supplies, we shall implement the work called for in this Work Order.

Crossland Construction
(Purchaser):

TK Elevator Corporation Management Approval

By:

By:

(Signature of Authorized Individual)
Jason Latimer

(Signature of Branch Representative)

(Print or Type Name)

Jayson Cromly
Branch Manager

(Print or Type Title)

(Date of Acceptance)

(Date of Execution)

Please contact _____ to schedule work at the following phone number _____

Attn: Jason Latimer
 Crossland Construction
 PO Box 45
 Columbus KS, 66725-0045

Date	Terms	Reference ID	Customer Reference # / PO
June 02, 2022	Immediate	ACIA-1ZKK2BP	
Total Contract Price:			\$56,485.70
Estimated Tax:			7.7500 \$4,377.64
Estimated Invoice Amount (Incl. of taxes)			\$60,863.34
Down Payment:			(50%) \$30,431.67

For inquiries regarding your contract or services provided by TK Elevator, please contact your local account manager at +1 316 3128684. To make a payment by phone, please call 404-905-5321 with the reference information provided below.

Current and former service customers can now pay online at:
<https://secure.billtrust.com/tkelevator/ig/one-time-payment>

Thank you for choosing TK Elevator. We appreciate your business.

Please detach the below section and provide along with payment.

Customer Name: Crossland Construction
 Location Name: Water Treatment Plant
 Customer Number: 786669
 Quote Number: 2022-2-1304012

Remit To:
 TK Elevator
 PO Box 3796
 Carol Stream, IL
 60132-3796

Reference ID: ACIA-1ZKK2BP
 Remittance Amount: \$30,431.67

Repair Completion Notice to be signed at job completion

Date: _____
Repair Job #: _____

Building Name: Water Treatment Plant
Street Address: 2101 N Jackson St
City State, Zip: Junction City, KS 66441-4729

Dear Jason Latimer,

Thank you for allowing us the opportunity to perform the repair job listed above.
We have completed the work as outlined in job # _____ and the unit is now up and running. You will receive a final bill for this work shortly.

We hope your experience was exceptional and look forward to serving you in the future. If you have any questions about the repair work or your service agreement, please check one of the boxes under "Follow-Up Request" and the appropriate person will contact you soon.

Customer Representative	
Customer Name:	Jason Latimer
	Print or Type Name
Customer Signature:	Signature of Authorized Individual
Title:	
	Print or Type Title
Date:	Date of acceptance
Customer Email:	jlatimer@heavycontractors.com
	Customer Email

TK Elevator Representative	
Name:	Aimee Bolt
	Print or Type Name
Signature:	Signature of Authorized Individual
Title:	Sales Rep II
	Print or Type Title
Date:	

Follow Up Request

If you would like a manager or department representative to contact you, please check one of the following:

- | | |
|---|---|
| ☐ Sales Department | ☐ Service Department |
| ☐ Branch Manager | ☐ Repair Department |

Phone Number

Comments:



Work Change Directive No. 31

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):
KPW/SLF No. 3046

Initiated by: **Engineer**

Date: 08/04/2022

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

Perform work necessary to demolish existing block walls identified on the Plans as partition-stud walls.

☒ 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.

☒ 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 \$8,509.00 increase (increase/decrease)

Contract Time 0 (increase/decrease)
days

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

File Attachments:

COR-27 - Block Wall Demo


Accepted for Contractor by:

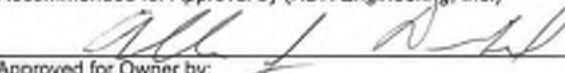
8/8/2022

Date


Recommended for Approval by (HDR Engineering, Inc.)

8-9-2022

Date


Approved for Owner by:

08-10-2022

Date

Approved: (Other - when required)

Date

CROSSLAND

HEAVY CONTRACTORS

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

June 27, 2022

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

Reference: Junction City WTP Improvements – COR-27 – Block Wall Demo

Mr. Lindeman,

Please see the attached change order request for the cost associated with demolition of the block and brick walls that we called out as stub partition walls on the drawings.

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 block and brick walls that were called out to be stud partition walls

Materials		# of Units	UOM	Unit Price	Extension
Dump Fees		1.00	LS	1,000.00	\$1,000.00
<u>Total Materials</u>					\$1,000.00
<u>Total Materials w/taxes</u>					\$1,000.00
<u>Overhead & Profit</u>					0% \$0.00
<u>Total Materials w/O&P</u>					\$1,000.00

Labor		Avg. Hourly \$	# of Units	MH/U	Total MH	Extension
Superintendent		\$80.00	1.00	3.00	3	\$240.00
Laborer		\$36.00	1.00	180.00	180	\$6,480.00
Laborer		\$36.00	1.00	(40.00)	(40)	(\$1,440.00)
<u>Total Direct Cost Labor</u>						\$5,280.00
<u>Labor Burden</u>						40% \$2,112.00
<u>Total w/Labor Burden</u>						\$7,392.00
<u>Overhead & Profit</u>						0% \$0.00
<u>Total Labor w/O&P</u>						\$7,392.00

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

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

Total Proposal Amount \$8,392.00

Bonds & Insurance 1.4% \$117.49

Total Proposal Amount w/Bond \$8,509.49

Total Proposal Amount w/Bond (Whole Number) \$8,509

Days Requested to extend Contract Time 0

Signature:



Date: 7/22/2022



Work Change Directive No. 32

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: 10/25/2022

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

Perform work necessary to relocate elevator control equipment from basement to main floor including all necessary ancillary equipment.

☒ 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.

☒ 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 \$25,904.00 (increase/decrease)

Contract Time 0 (increase/decrease)
days

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

File Attachments:

Sheet 50E405

COR-35 - Elevator Room

Accepted for Contractor by:

10/27/2022

Date

Recommended for Approval by (HDR Engineering, Inc.)

10-25-2022

Date

Approved for Owner by:

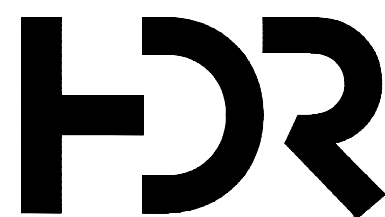
10-27-2022

Date

Approved: (Other - when required)

Date

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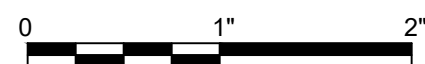
ISSUE	DATE	DESCRIPTION
2	08-2022	ISSUED FOR WCD-32
1	07-2022	ISSUED FOR WCD-16
0	04-2021	ISSUED FOR BID

PROJECT MANAGER	
CIVIL	D. LINDEMAN
STRUCTURAL	D. WISEMAN
ARCHITECTURAL	J. RICKERT
PROCESS	M. DUBEN
MECHANICAL	L. WORTH
ELECTRICAL	K. BUECHLER
INSTRUMENTATION	K. BUECHLER
PROJECT NUMBER	10132258



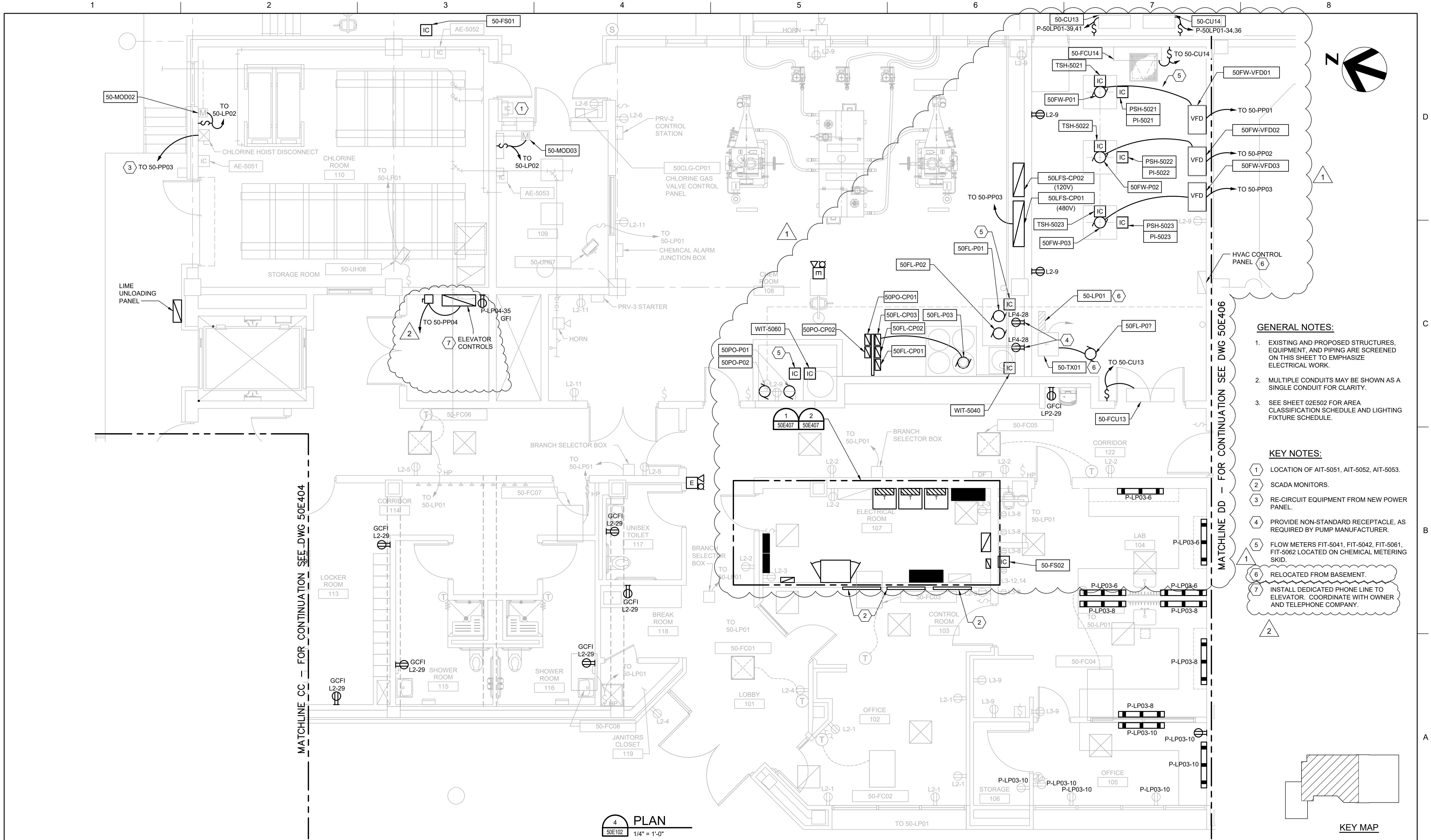
CITY OF JUNCTION CITY, KANSAS
WTP IMPROVEMENTS
PHASE 2

ADMINISTRATION AND PROCESS BUILDING
OFFICE AND CHEMICAL AREA
ELECTRICAL PLAN EL 1085.00



FILENAME | 50E405.dwg
SCALE | 1/4" = 1'-0"

SHEET
50E405





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

September 12, 2022

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

Reference: Junction City WTP Improvements – COR-35 – Elevator Equipment Room

Mr. Lindeman,

Please see the attached change order request for the cost associated with Work Change Directive No. 32.

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,

A handwritten signature in blue ink, appearing to read "MR", with a stylized flourish at the end.

Matt Rippe
Project Manager
Crossland Heavy Contractors



Subcontract Change Order Request

Date: 03/21/2022

PROJECT NUMBER: 156961
CONTRACT DATE: 11/30/2021
CHANGE ORDER NUMBER: 1

PROJECT NAME: WATER TREATMENT PLANT JC PH2
PROJECT ADDRESS: 2101 N JACKSON ST
JUNCTION CITY, KS, 66441-4729

CONTRACTOR NAME: Crossland Heavy Contractors
CONTRACTOR ADDRESS: 3252 Roanoke Road
Kansas City, MO, 64111

SUBCONTRACTOR NAME: TK ELEVATOR CORPORATION
SUBCONTRACTOR ADDRESS: 4939 Lulu Court, Ste 16
Wichita, KS, 67216

This request for a formal Change Order is made for the above-referenced Contractor and specifically intends to modify and amend the work, price and/or terms set forth in above-referenced Subcontract as follows:

Material Changes: Material and Labor to move the machine room from the basement to adjacent the Elevator on the first floor. Crossland Heavy Contractors agrees to issue a formal change order to TK Elevator for the described work before any associated material will be ordered.

Total Amount of this Change Order to be added to the contract price: \$14,354.00

In the event of any conflict between the work, price and/or terms and conditions of the above-referenced Subcontract or prior change orders thereto and this Change Order, this Change Order shall be final. Please sign two (2) copies of this Change Order and return two (2) copies to TK Elevator. A fully executed copy of this Change Order will be returned to you for your files.

Signed Acceptance:

By signing this Change Order where indicated below, the Contractor's signatory hereby acknowledges (a) that the Contractor agrees to all of the terms and conditions contained herein, (b) that the signatory has the authorization necessary to bind the Contractor to agreements of this nature, and (c) that this form is valid and binding notwithstanding any conflicts with procedures and/or forms required by the original Subcontract referenced above which are deemed to have been waived.

This change order/notice scope of work requires the anticipated or current project schedule, and associated time frames, to be adjusted commensurate with the time necessary for the engineering, material procurement and additional labor. TK Elevator will provide a revised project schedule on expedited schedule change order/notice scope of work to the purchaser upon request.

Subcontractor:
TK Elevator Corporation

Contractor:
Crossland Heavy Contractors

By: Tommy Haskell
Title: NI/MOD superintendent

Date: _____

By: Matt Rippe
Title: Project Manager (Submittals & RFIs)

Date: _____



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 # 11
Date: 8/25/2022
Project Name: JUNCTION CITY WTP
Project Number: 21026
Page Number: 1

Work Description

Scope of Work:

Per conversation with Crossland & Elevator installer the following scope was determined.

- Provide Type L3 in elevator pit
- Provide 110 V circuit for Elevator controls
- Provide fire alarm connection to Elevator controls
- Provide GFCI to circuit feeding elevator Pit power

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" RMC STRUT MOUNT 3 #12	106.00	4.30	455.96	13.04
L3 CM	1.00	413.78	413.78	1.78
1x 20A S/P SW SURFACE	1.00	15.39	15.39	0.99
3/4" RMC - GALV STRUT MNT	79.00	4.20	332.02	8.74
6" TRAPEZE HANGER 24x 1/4" ROD - STEEL	4.00	13.87	55.49	2.82
Totals		451.54	1,272.64	27.37

Summary

General Materials		1,272.64
FIRE ALARM		850.00
Material Overhead (@ 10.000 %)		212.26
Material Markup (@ 10.000 %)		233.49
Total Material		2,568.39
ELECTRICIAN (27.37 Hrs @ \$84.50)		2,312.77
PROJECT FOREMAN (4.00 Hrs @ \$95.25)		381.00
CONSUMABLES (27.37 @ 0.00 @ \$3.00 + 9.150 % + 10.000 % + 10.000 %)		108.44
Subtotal		5,370.60
BOND (@ 1.000 %)		53.71
Final Amount		\$5,424.31

CLIENT ACCEPTANCE



1405 SW 41st Street
Topeka, Kansas 66609

Client Address:

Crossland Heavy Contractors

3252 Roanoke Road
Kansas City, MO 64111

CHANGE ORDER REQUEST

CCN # 11
Date: 8/25/2022
Project Name: JUNCTION CITY WTP
Project Number: 21026
Page Number: 2

CCN # 11
Final Amount: \$5,424.31

Name: _____

Date: _____

Signature: _____

Change Order #: _____

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



Work Change Directive No. 33

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: **08/04/2022**

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

Install PVC pipe in lieu of cast soil pipe for the sanitary line with poor fall.

☒ 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.

☒ 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 \$2,050.00 (increase/decrease)

Contract Time 0 (increase/decrease)
days

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

File Attachments:

RFI-44 - Sanitary Pipe Material_HDR Review
COR-30 Plumbing Deduct


Accepted for Contractor by:

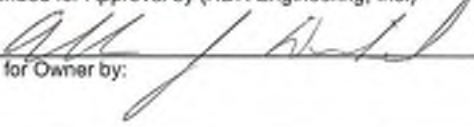
8/8/2022

Date


Recommended for Approval by (HDR Engineering, Inc.)

8-9-2022

Date


Approved for Owner by:

08-10-2022

Date

Approved: (Other - when required)

Date

Junction City WTP Improvements
Phase 2 - 21K15WP

21K15WP

2101 N Jackson Street
Junction City, KS 66441

Subject:	Sanitary Pipe Material		
Date:	6/20/2022	Status:	Open
Priority:	Normal	Reason:	Alternate Proposal
Discipline:		Reference:	Drawing Sheet 50P101

Cost Effect	Cost Amount	Time Effect	Number of Days	Completed Date

Author: Matt Rippe - Crossland Heavy Contractors, Inc.**Response Distribution:**

Question
Please confirm it is acceptable to use PVC in lieu of cast soil pipe for the sanitary line that currently has poor fall.
Proposed Solution

Response								
PVC is acceptable for the sanitary line with poor fall. Submit submittal for final proposed pipe material - Ryan Dalrymple								
<table><tr><th>Primary Responder</th><th>Date Sent</th><th>Date Due</th><th>Date Responded</th></tr><tr><td>Don Lindeman - HDR Engineering, Inc.</td><td>6/20/2022</td><td>6/24/2022</td><td>6/21/2022</td></tr></table>	Primary Responder	Date Sent	Date Due	Date Responded	Don Lindeman - HDR Engineering, Inc.	6/20/2022	6/24/2022	6/21/2022
Primary Responder	Date Sent	Date Due	Date Responded					
Don Lindeman - HDR Engineering, Inc.	6/20/2022	6/24/2022	6/21/2022					

CROSSLAND

HEAVY CONTRACTORS

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

August 3, 2022

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

Reference: Junction City WTP Improvements – COR-30 – Plumbing Deduct

Mr. Lindeman,

Please see the attached change order request for the deduct associated with the change in material on the DWV from cast iron to PVC per the response to RFI-44.

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: Deduct associated with the labor, equipment, and materials required to change the DWV from cast iron to PVC.

Materials	# of Units	UOM	Unit Price	Extension
<i>Total Materials</i>				\$0.00
<i>Total Materials w/taxes</i>				\$0.00
<i>Overhead & Profit</i>				15% \$0.00
<i>Total Materials w/O&P</i>				<u>\$0.00</u>

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

Equipment	# of Units	UOM	Unit Price	Extension
<i>Total Equipment</i>				\$0.00
<i>Overhead & Profit</i>				0% \$0.00
<i>Total Equipment w/O&P</i>				<u>\$0.00</u>

Subcontractor	# of Units	UOM	Unit Price	Extension
Kruse	1	LS	-\$1,925.00	-\$1,925.00
<i>Total Direct Cost</i>				(\$1,925.00)
<i>Overhead & Profit</i>				5% (\$96.25)
<i>Total Subcontractor w/O&P</i>				<u>(\$2,021.25)</u>

Total Proposal Amount

Bonds & Insurance 1.4% -\$2,021.25
-\$28.30

Total Proposal Amount w/Bond

-\$2,049.55

Total Proposal Amount w/Bond (Whole Number)

-\$2,050

Days Requested to extend Contract Time

0

Signature:



Date:

8/3/2022



8971 GREEN VALLEY, NO. 1
MANHATTAN, KS 66502
(785) 320-7990 • FAX (316) 832-2876
WWW.KRUSECORP.COM

June 28, 2022

To: Crossland Heavy Contractors
3252 Roanoke Road
Kansas City, MO 64111

Attn: Matt Rippe

RE: Junction City WTP Improvements Phase 2 – Change Request #4 – Basement DWV from CI to PVC

The basis of our proposal is RFI-44 response. This allows the DWV in the basement to be changed from no-hub cast iron to PVC to assist in being able to connect to existing DWV elevations.

Included in our JUNCTION CITY WTP IMPROVEMENTS PHASE 2 – CHANGE REQUEST #4:

- Labor
- Material

CHANGE REQUEST #4 (\$ 1,925.00)

Project Specific Exclusions:

- Bond
- Tax
- Anything not specifically included in this proposal

Standard Exclusions:

- Site utilities of any kind (no gas, or water)
- Electrical work of any kind (No starters, disconnects.)
- Hauling of excess spoils
- Asbestos abatement
- Compaction testing of any kind
- Furnish or installation of any fire or fire/smoke dampers not specifically shown
- Fire protection or suppression work of any kind
- Brick cut/patch/removal
- Concrete cut/patch/removal
- Roofing/ceiling cut/patch/removal
- Ceiling access panels
- Painting of any kind
- Structural members, steel supports, lintels or equipment pads not specifically shown

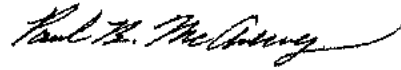
If you have any questions, please do not hesitate to call (785) 320-7990.

"BIG ENOUGH TO DO ANY JOB, SMALL ENOUGH TO CARE THAT IT IS DONE RIGHT."

Respectfully submitted,
KRUSE CORPORATION

Kraig Kruse
Estimator

Robert Crubel
Estimator



Paul McAnerney
Project Manager

"BIG ENOUGH TO DO ANY JOB, SMALL ENOUGH TO CARE THAT IT IS DONE RIGHT."



8971 Green Valley, No. 1 | Manhattan, Kansas 66502
(785) 320-7990 | Fax (316) 832-2876
www.KruiseCorp.com

CHANGE REQUEST ESTIMATE FORM

DATE: 6/28/2022

C.R. NO.: 4

PROJECT: Junction City Water Treatment Plant Improvements Phase 2

PROJECT NO.: C-2344

DESCRIPTION OF CHANGE: Basement DWV from CI to PVC

						Sub Totals
LABOR AND EXPENSES:						
	SM Shop Labor Add	0	Hours@	\$70.00		\$0.00
	SM Shop Labor Deduct	0	Hours@	\$70.00		\$0.00
	SM Shop Labor (Overtime)	0	Hours@	\$97.50		\$0.00
	SM Field Labor Add	0	Hours@	\$70.00		\$0.00
	SM Field Deduct	0	Hours@	\$70.00		\$0.00
	SM Field Labor (Overtime)	0	Hours@	\$97.50		\$0.00
	Piping Labor Add	48	Hours@	\$70.00		\$3,360.00
	Piping Labor Deduct	-66.5	Hours@	\$70.00		-\$4,655.00
	Piping Labor (Overtime)	0	Hours@	\$97.50		\$0.00
	BIMM Coordination	0	Hours@	\$95.00		\$0.00
	Estimate Preparation	2	Hours@	\$75.00		\$150.00
	Field Supervision		10% of Field Labor			\$0.00
	Cartage/Handling/Deliveries	0	Hours@	\$40.00		\$0.00
	Sheetmetal Shop Facility		25% of Shop Labor			\$0.00
TOTAL COST-LABOR						-\$1,145.00
PURCHASE EQUIP. AND MATERIALS						
	Equipment:					\$0.00
						\$0.00
	Materials	FastPIPE - NH CI Deduct				-\$3,573.31
		FastPIPE - PVC Add				\$3,051.22
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
TOTAL COST-EQUIPMENT AND MATERIALS						-\$322.09
TOOLS / EQUIPMENT / CONSUMABLES						
	10% of Field Labor					\$0.00
TOTAL COST-EQUIPMENT RENTAL						\$0.00
SUBCONTRACTORS						
						\$0.00
						\$0.00
						\$0.00
TOTAL COST-SUBCONTRACTORS						\$0.00
TOTAL COSTS						-\$1,667.09
	Overhead	10.0%				-\$166.71
	Profit	5.0%				-\$91.69
	Taxes	9.0%	Tax Exempt enter 0, Taxable enter 1	0		\$0.00
	Bond	2.5%	Not required enter 0, required enter 1	0		\$0.00
TOTAL CHANGE ESTIMATE						-\$1,925.49

EXCLUSIONS:

Site or utility work of any kind	Roof Cut / Patch / Removal
Electrical work of any kind	Structural steel work or supports of any kind
Painting of any kind	Concrete work of any kind
Fire protection work of any kind	
Ceiling or wall demo/repair	

"BIG ENOUGH TO DO ANY JOB, SMALL ENOUGH TO CARE THAT IT IS DONE RIGHT"

Company: Kruse Corporation

JobName: C:\Users\rcrubel\KRUSECORP\Kruse Corporation\Estimation - FastPipe Local Site - FastPipe Local Site\FastEST-Local Site\Jobs\Robert Crubel\UL

Material Set: KRUSE

Labor Set: KRUSE

Run Date: 6/28/2022 8:57

Sort Key: By Spec

☐ Subtotals

Spec	Qty	Size	Description	Matl Group	Wt	Unit Price	Matl Disc	Net Price	Net Total	Unit Hours	Adj Hours	Job Fact	Job Total
• NO-HUBTD-1	107	2	No-Hub Cast Iron Soil Pipe	nhcipi	385.1	\$ 14.60	0.50	\$ 7.30	\$ 780.93	0.12	12.8	1.00	12.8
• NO-HUBTD-1	39	3	No-Hub Cast Iron Soil Pipe	nhcipi	202.5	\$ 20.19	0.50	\$10.10	\$ 393.13	0.16	6.2	1.00	6.2
• NO-HUBTD-1	68	4	No-Hub Cast Iron Soil Pipe	nhcipi	500.7	\$ 26.21	0.50	\$13.11	\$ 886.79	0.20	13.5	1.00	13.5
• NO-HUBTD-1	1	3x2	NH CI Soil Short Reducer	nhcift	1.2	\$ 15.40	0.50	\$ 7.70	\$ 7.70	0.45	0.4	1.00	0.4
• NO-HUBTD-1	1	4x2	NH CI Soil Short Reducer	nhcift	2.2	\$ 23.40	0.50	\$11.70	\$ 11.70	0.54	0.5	1.00	0.5
• NO-HUBTD-1	2	4x3	NH CI Soil Short Reducer	nhcift	4.4	\$ 23.40	0.50	\$11.70	\$ 23.40	0.62	1.2	1.00	1.2
• NO-HUBTD-1	5	2	NH CI Soil P-Trap	nhcift	23.5	\$ 31.30	0.50	\$15.65	\$ 78.25	0.42	2.1	1.00	2.1
• NO-HUBTD-1	2	2	NH CI Soil Wye	nhcift	7.2	\$ 27.50	0.50	\$13.75	\$ 27.50	0.56	1.1	1.00	1.1
• NO-HUBTD-1	7	4	NH CI Soil Wye	nhcift	72.1	\$ 64.10	0.50	\$32.05	\$ 224.35	1.12	7.8	1.00	7.8
• NO-HUBTD-1	8	2	NH CI Soil Short Sweep	nhcift	33.6	\$ 30.00	0.50	\$15.00	\$ 120.00	0.42	3.4	1.00	3.4
• NO-HUBTD-1	5	4	NH CI Soil Short Sweep	nhcift	48.0	\$ 69.50	0.50	\$34.75	\$ 173.75	0.80	4.0	1.00	4.0
• NO-HUBTD-1	4	2	NH CI Soil 1/8 Bend	nhcift	8.4	\$ 18.60	0.50	\$ 9.30	\$ 37.20	0.38	1.5	1.00	1.5
• NO-HUBTD-1	6	4	NH CI Soil 1/8 Bend	nhcift	26.4	\$ 32.60	0.50	\$16.30	\$ 97.80	0.73	4.4	1.00	4.4
• NO-HUBTD-1	2	4x2	NH CI Soil Wye	nhcift	11.6	\$ 42.60	0.50	\$21.30	\$ 42.60	0.90	1.8	1.00	1.8
• NO-HUBTD-1	5	2	NH CI Soil Combo	nhcift	22.5	\$ 31.30	0.50	\$15.65	\$ 78.25	0.57	2.8	1.00	2.8
• NO-HUBTD-1	1	3x2 1/2	NH CI Soil Ferrule w/A Plug	nhcift	1.3	\$ 55.60	0.50	\$27.80	\$ 27.80	0.07	0.1	1.00	0.1
• NO-HUBTD-1	1	4x3 1/2	NH CI Soil Ferrule w/A Plug	nhcift	1.9	\$ 76.40	0.50	\$38.20	\$ 38.20	0.07	0.1	1.00	0.1
• NO-HUBTD-1	1	3x2	NH CI Soil Combo	nhcift	5.8	\$ 39.20	0.50	\$19.60	\$ 19.60	0.75	0.8	1.00	0.8
• NO-HUBTD-1	2	4x2	NH CI Soil Combo	nhcift	14.8	\$ 51.10	0.50	\$25.55	\$ 51.10	0.92	1.8	1.00	1.8
• NO-HUBTD-1	64	2	Heavy Duty (HD) Coupling	nhepch	32.0	\$ 21.30	0.14	\$ 2.98	\$ 190.85	0.00	0.0	1.00	0.0
• NO-HUBTD-1	9	3	Heavy Duty (HD) Coupling	nhepch	5.4	\$ 24.60	0.14	\$ 3.44	\$ 31.00	0.00	0.0	1.00	0.0
• NO-HUBTD-1	58	4	Heavy Duty (HD) Coupling	nhepch	40.6	\$ 28.50	0.14	\$ 3.99	\$ 231.42	0.00	0.0	1.00	0.0
					1451.3				\$ 3,573.31		66.5		66.5

Company: Kruse Corporation

JobName: C:\Users\rcrubel\KRUSECORP\Kruse Corporation\Estimation - FastPipe Local Site - FastPipe Local Site\FastEST-Local site\Jobs\Robert Crubel\

Material Set: KRUSE

Labor Set: KRUSE

Run Date: 6/28/2022 9:04

Sort Key: By Spec

☐ Subtotals

Spec	Qty	Size	Description	Matl	Group	Wt	Unit	Price	Disc	Matl	Net	Price	Net	Total	Unit	Hours	Adj	Job	Job
• PVCDDWVAG	107	2	Sch 40 PVC DWV PE Pipe	pvcplp		72.3	\$	4.73	0.50	\$	2.37	\$	253.00	0.06	6.4	1.00	6.4		
• PVCDDWVAG	39	3	Sch 40 PVC DWV PE Pipe	pvcplp		77.9	\$	9.53	0.50	\$	4.77	\$	185.56	0.07	2.7	1.00	2.7		
• PVCDDWVAG	68	4	Sch 40 PVC DWV PE Pipe	pvcplp		184.4	\$	12.82	0.50	\$	6.41	\$	433.75	0.08	5.4	1.00	5.4		
• PVCDDWVAG	1	3	PVC DWV Coupling	pvcclw		0.0	\$	50.10	0.25	\$	12.53	\$	12.53	0.37	0.4	1.00	0.4		
• PVCDDWVAG	1	3	PVC DWV Fitting Cleanout w/CO Pl	pvcclw		0.0	\$	128.24	0.25	\$	32.06	\$	32.06	0.39	0.4	1.00	0.4		
• PVCDDWVAG	1	4	PVC DWV Fitting Cleanout w/CO Pl	pvcclw		0.0	\$	204.62	0.25	\$	51.16	\$	51.16	0.82	0.8	1.00	0.8		
• PVCDDWVAG	1	3.2	PVC DWV Reducer	pvcclw		0.0	\$	72.58	0.25	\$	18.15	\$	18.15	0.32	0.3	1.00	0.3		
• PVCDDWVAG	1	4.2	PVC DWV Reducer	pvcclw		0.0	\$	142.23	0.25	\$	35.56	\$	35.56	0.64	0.6	1.00	0.6		
• PVCDDWVAG	2	4.3	PVC DWV Reducer	pvcclw		0.0	\$	151.97	0.25	\$	37.99	\$	75.99	0.71	1.4	1.00	1.4		
• PVCDDWVAG	2	4.3	PVC DWV P-Trap	pvcclw		0.0	\$	100.58	0.25	\$	25.15	\$	125.73	0.38	1.9	1.00	1.9		
• PVCDDWVAG	2	2	PVC DWV Wye	pvcclw		0.0	\$	69.72	0.25	\$	17.43	\$	34.86	0.38	0.8	1.00	0.8		
• PVCDDWVAG	7	4	PVC DWV Wye	pvcclw		0.0	\$	341.73	0.25	\$	85.43	\$	598.03	1.20	8.4	1.00	8.4		
• PVCDDWVAG	8	2	PVC DWV Long Sweep 1/4 Bend	pvcclw		0.0	\$	57.59	0.25	\$	14.40	\$	115.18	0.27	2.2	1.00	2.2		
• PVCDDWVAG	5	4	PVC DWV Long Sweep 1/4 Bend	pvcclw		0.0	\$	250.38	0.25	\$	62.60	\$	312.98	0.81	4.1	1.00	4.1		
• PVCDDWVAG	4	2	PVC DWV 1/8 Bend	pvcclw		0.0	\$	32.55	0.25	\$	8.14	\$	32.55	0.26	1.0	1.00	1.0		
• PVCDDWVAG	6	4	PVC DWV 1/8 Bend	pvcclw		0.0	\$	169.28	0.25	\$	42.32	\$	253.92	0.80	4.8	1.00	4.8		
• PVCDDWVAG	2	4.2	PVC DWV Reducing Wye	pvcclw		0.0	\$	204.52	0.25	\$	51.13	\$	102.26	0.99	2.0	1.00	2.0		
• PVCDDWVAG	5	2	PVC DWV Combo Wye	pvcclw		0.0	\$	117.52	0.25	\$	29.38	\$	146.90	0.38	1.9	1.00	1.9		
• PVCDDWVAG	1	3.2	PVC DWV Red Combo Wye	pvcclw		0.0	\$	176.77	0.25	\$	44.19	\$	44.19	0.49	0.5	1.00	0.5		
• PVCDDWVAG	2	4.2	PVC DWV Red Combo Wye	pvcclw		0.0	\$	266.25	0.25	\$	66.56	\$	133.13	0.99	2.0	1.00	2.0		
• PVCDDWVAG	62	2	PVC Solvent Weld Joints	joint		0.0	\$	0.27	1.00	\$	0.27	\$	16.74	0.00	0.0	1.00	0.0		
• PVCDDWVAG	8	3	PVC Solvent Weld Joints	joint		0.0	\$	0.40	1.00	\$	0.40	\$	3.20	0.00	0.0	1.00	0.0		
• PVCDDWVAG	55	4	PVC Solvent Weld Joints	joint		0.0	\$	0.52	1.00	\$	0.52	\$	28.60	0.00	0.0	1.00	0.0		
• PVCDDWVAG	1	4	Heavy Duty (HD) Coupling	nhcpch		0.7	\$	37.30	0.14	\$	5.22	\$	5.22	0.00	0.0	1.00	0.0		
						335.3							\$	3,051.22		48.0		48.0	

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

Subject:	Sanitary Pipe Material		
Date:	6/20/2022	Status:	Open
Priority:	Normal	Reason:	Alternate Proposal
Discipline:		Reference:	Drawing Sheet 50P101

Cost Effect	Cost Amount	Time Effect	Number of Days	Completed Date

Author: Matt Rippe - Crossland Heavy Contractors, Inc.**Response Distribution:****Question**

Please confirm it is acceptable to use PVC in lieu of cast soil pipe for the sanitary line that currently has poor fall.

Proposed Solution**Response**

PVC is acceptable for the sanitary line with poor fall. Submit submittal for final proposed pipe material -

Ryan Dalrymple

Primary Responder	Date Sent	Date Due	Date Responded
Don Lindeman - HDR Engineering, Inc.	6/20/2022	6/24/2022	6/21/2022

**Work Change Directive No. 34**

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: 09/28/2022

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

Provide MicroLogix PLC hardware as originally planned.

Provide deduct in the amount of the cost to change to CompactLogix hardware that was included in WCD#26.

☒ 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.

☒ 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 \$20,396.00 (increase/decrease)

Contract Time 0 (increase/decrease)
days

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

File Attachments:

COR-31 - PLC Hardware Changes

Accepted for Contractor by:

10/4/2022

Date

Recommended for Approval by (HDR Engineering, Inc.)

10-5-2022

Date

Approved for Owner by:

10-5-2022

Date

Approved: (Other - when required)

CROSSLAND

HEAVY CONTRACTORS

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

August 3, 2022

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

Reference: Junction City WTP Improvements – COR-31 – PLC Hardware Changes

Mr. Lindeman,

Please see the attached change order request for the deduct associated with reverting back to MicroLogix for the PLC Hardware.

- Original change order: \$46,558.00
- New change order: \$29,067.00
- Deduct associated with MicroLogix hardware: (\$17,491.00)

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: Deduct associated with switching back to MicroLogix in lieu of CompactLogix for the PLC hardware.

Materials	# of Units	UOM	Unit Price	Extension
PLC Hardware	1.00	LS	(17,491.00)	(\$17,491.00)
<u>Total Materials</u>				(\$17,491.00)
<u>Total Materials w/taxes</u>				(\$17,491.00)
<u>Overhead & Profit</u>				15% (\$2,623.65)
<u>Total Materials w/O&P</u>				(\$20,114.65)

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

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

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

Total Proposal Amount \$20,114.65

Bonds & Insurance 1.4% \$281.61

Total Proposal Amount w/Bond \$20,396.26

Total Proposal Amount w/Bond (Whole Number) \$20,396

Days Requested to extend Contract Time 0

Signature:



Date:

8/3/2022



R.E. Pedrotti Company, Inc.
Instrumentation, Controls, and System Integration

5855 Beverly Avenue, Suite A / Mission, KS 66202
p: 913-677-3366 / repedrotti.com

July 15, 2022

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

Reference: Junction City, KS – WTP Improvements Phase II – New Panels
Quote No.: 1077 – Revised

Dear Matt:

The R.E. Pedrotti Company, Inc. is pleased to provide the following quotation for consideration as possible change for the project. Due to lead-time changes with the manufacturer, there is no longer an advantage using CompactLogix PLC hardware, and we have reverted back to the original plan using MicroLogix for the RTUs. The change now is just for new Well 8 and Decant Pump Station panels, since the panels planned to be repurposed for these are water damaged.

Item	Qty.	Description
A.	2	New Complete Control Panel using MicroLogix PLC (original plan was to repurpose 38-CP01 and 38-CP02 as is) Well 8 (20-RTU08), Decant Pump Station (46-RTU01)

TOTAL PROJECT PRICE FOR ITEM A: \$ 29,067.00**

****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

Bill Wilkus
R. E. PEDROTTI COMPANY



PREVIOUSLY APPROVED PROPOSAL INCLUDED IN CO-02

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.

no longer applicable.

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

**Work Change Directive No. 35**

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: **08/04/2022**

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

Perform work necessary to remove additional asbestos tile in the upstairs office.
The tile was discovered during demolition underneath the carpet.

In addition, this also includes three (3) additional mobilizations to account for sequencing of removal to keep certain working areas in service.

☒ 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.

☒ 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 **\$10,352.00** (increase/decrease)

Contract Time 0 (increase/decrease)
days

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

File Attachments:

COR-29 - Office Asbestos Removal


Accepted for Contractor by:

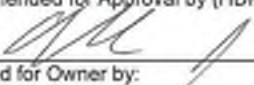
8/8/2022

Date


Recommended for Approval by (HDR Engineering, Inc.)

8-9-2022

Date


Approved for Owner by:

08-10-2022

Date

Approved: (Other - when required)

Date

CROSSLAND

HEAVY CONTRACTORS

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

August 4, 2022

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

Reference: Junction City WTP Improvements – COR-29 – Office Asbestos

Mr. Lindeman,

Please see the attached change order request for the cost associated with the additional asbestos removal required in the upstairs office. This tile was underneath carpet and discovered during demolition and will require an extra mobilization to complete the work.

This change order request also includes additional mobilizations for the sequencing of the original scope of work due to some work areas not being accessible while the plant remains in operation.

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 asbestos tile that was uncovered in the upstairs office.

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

Labor	Avg. Hourly \$	# of Units	MH/U	Total MH	Extension
Superintendent	\$85.00	1.00	8.00	8	\$680.00
<u>Total Direct Cost Labor</u>					\$680.00
<u>Labor Burden</u>					40% \$272.00
<u>Total w/Labor Burden</u>					\$952.00
<u>Overhead & Profit</u>					15% \$142.80
<u>Total Labor w/O&P</u>					<u>\$1,094.80</u>

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

Subcontractor	# of Units	UOM	Unit Price	Extension
Titan Environmental	1	LS	\$8,680.00	\$8,680.00
<u>Total Direct Cost</u>				\$8,680.00
<u>Overhead & Profit</u>				5% \$434.00
<u>Total Subcontractor w/O&P</u>				<u>\$9,114.00</u>

Total Proposal Amount \$10,208.80
Bonds & Insurance 1.4% \$142.92

Total Proposal Amount w/Bond \$10,351.72

Total Proposal Amount w/Bond (Whole Number) \$10,352

Days Requested to extend Contract Time 0

Signature:



Date:

8/3/2022

Titan Environmental Services
2418 Merriam Lane
Kansas City, Kansas 66106
Phone: (913) 432-5500

Project: #22-214AB
Site Address: Junction City Water Treatment Plant
POC: Jason Latimer; Crossland Construction

CHANGE ORDER #2:

Additional Mobilization for Additional Asbestos Flooring Abatement

Company Rep. / Owner / Contractor: Jason Latimer (Crossland)

Contract For: 22-214AB

Date Created: 7/29/22

Created By: Jason Hoops (Titan Environmental)

Designated Reviewer: Kyle Gunion (Titan)

Project Manager: Jason Hoops (Titan)

Reference: See Descriptions Below

Change Order Descriptions:

- Requested additional mobilization and removal of approx. 520 SF of asbestos flooring under carpets within office areas needed to be removed to continue remodel work.
- Additional mobilizations to complete asbestos flooring abatement within multiple phases.

Change Order #2: Cost Break Down

- Additional Removal & Disposal of 520 SF of asbestos floor tile & mastic @ PVW Rate: \$4,680.00
- Additional Mobilization for requested additional removal @ the agreed upon Mob. rate of \$1,000.00 per mob.
- Additional Mobilizations to complete asbestos flooring removal in additional multiple phases, as areas are to remain operational during abatement, (bid & proposed to complete all flooring removal at once within one large containment/mob.): \$3,000.00

Titan Environmental Services
2418 Merriam Lane
Kansas City, KS 66106

Jason Latimer (Crossland Construction)
3252 Roanoke Rd.
Kansas City, MO 64111

Jason Hoops

7-29-22

Signature

Date

Signature

Date

**Work Change Directive No. 37**

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: 09/28/2022

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

Perform work required to remove the lime build up in the 24IN pipe between the Primary and Secondary Basin.

This work was performed on the North train on a time and materials basis. A separate WCD will be issued for the work required to remove the lime from the pipe on the South train.

- ☒ 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.
 - ☒ 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 \$13,659.00 (increase/decrease)

Contract Time 0 (increase/decrease)
days

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

File Attachments:

COR-36 - 24in Pipe Cleaning (North Basin)

Accepted for Contractor by:

10/4/2022

Date

Recommended for Approval by (HDR Engineering, Inc.)

10-5-2022

Date

Approved for Owner by:

10-5-2022

Date

Approved: (Other - when required)

CROSSLAND

HEAVY CONTRACTORS

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

September 20, 2022

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

Reference: Junction City WTP Improvements – COR-36 – 24" Pipe Cleaning (North Basin)

Mr. Lindeman,

Please see the attached change order request for the cost associated with the removing the line in the 24" pipe between the North Primary and Secondary Basin.

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 lime from the 24" pipe between the north primary and secondary basin.

Materials	# of Units	UOM	Unit Price	Extension
Safety Supplies and STS	1.00	LS	1,500.00	\$1,500.00
<u>Total Materials</u>				\$1,500.00
<u>Total Materials w/taxes</u>				\$1,500.00
<u>Overhead & Profit</u>				15% \$225.00
<u>Total Materials w/O&P</u>				\$1,725.00

Labor	Avg. Hourly \$	# of Units	MH/U	Total MH	Extension
Superintendent	\$85.00	1.00	2.00	2	\$170.00
Carpenter (CHC)	\$49.00	1.00	57.00	57	\$2,793.00
Laborer (CHC)	\$38.00	2.00	57.00	114	\$4,332.00
<u>Total Direct Cost Labor</u>					\$7,295.00
<u>Labor Burden</u>					40% \$2,918.00
<u>Total w/Labor Burden</u>					\$10,213.00
<u>Overhead & Profit</u>					15% \$1,531.95
<u>Total Labor w/O&P</u>					\$11,744.95

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

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

Total Proposal Amount \$13,469.95

Bonds & Insurance 1.4% \$188.58

Total Proposal Amount w/Bond \$13,658.53

Total Proposal Amount w/Bond (Whole Number) **\$13,659**

Days Requested to extend Contract Time 0

Signature:



Date:

9/20/2022



Work Change Directive No. 38

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):
KPW/SLF No. 3046

Initiated by: Engineer

Date: 09/28/2022

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

Adjust Contract Price to account for a mistake in the summary page that did not include the full amount of the Subcontractor quote that was included in Change Order No. 2.

☒ 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.

☒ 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 \$4,835.00 (increase/decrease)

Contract Time 0 (increase/decrease)
days

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

File Attachments:

COR-37 - COR-22 Correction


Accepted for Contractor by:

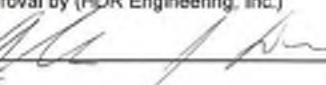
10/4/2022

Date


Recommended for Approval by (HDR Engineering, Inc.)

10-5-2022

Date


Approved for Owner by:

10-05-2022

Date

Approved: (Other - when required)

Date

CROSSLAND HEAVY CONTRACTORS

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

September 20, 2022

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

Reference: Junction City WTP Improvements – COR-37 – COR-22 - Correction

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 is a correction associated with DL Smith's COR amount. The amount included in COR-22 (WCD No. 28) was from a previous DL Smith proposal and doesn't reflect the actual proposal included within the COR.

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. COR-22 Correction.

Materials		# of Units	UOM	Unit Price		Extension
				<u>Total Materials</u>		\$0.00
				<u>Total Materials w/taxes</u>		\$0.00
				<u>Overhead & Profit</u>	15%	\$0.00
				<u>Total Materials w/O&P</u>		\$0.00
Labor		Avg. Hourly \$	# of Units	MH/U	Total MH	Extension
				<u>Total Direct Cost Labor</u>		\$0.00
				<u>Labor Burden</u>	40%	\$0.00
				<u>Total w/Labor Burden</u>		\$0.00
				<u>Overhead & Profit</u>	15%	\$0.00
				<u>Total Labor w/O&P</u>		\$0.00
Equipment		# of Units	UOM	Unit Price		Extension
				<u>Total Equipment</u>		\$0.00
				<u>Overhead & Profit</u>	0%	\$0.00
				<u>Total Equipment w/O&P</u>		\$0.00
Subcontractor		# of Units	UOM	Unit Price		Extension
DL Smith Electric		1	LS	\$4,541.07		\$4,541.07
				<u>Total Direct Cost</u>		\$4,541.07
				<u>Overhead & Profit</u>	5%	\$227.05
				<u>Total Subcontractor w/O&P</u>		\$4,768.12
				<u>Total Proposal Amount</u>		\$4,768.12
				<u>Bonds & Insurance</u>	1.4%	\$66.75
				<u>Total Proposal Amount w/Bond</u>		\$4,834.88
				<u>Total Proposal Amount w/Bond (Whole Number)</u>		\$4,835
				<u>Days Requested to extend Contract Time</u>		0

Signature:



Date:

9/20/2022

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
<u>Total Materials</u>				\$3,731.00
<u>Total Materials w/taxes</u>				\$3,731.00
<u>Overhead & Profit</u>				15% \$559.65
<u>Total Materials w/O&P</u>				\$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
<u>Total Direct Cost Labor</u>					\$2,615.80
<u>Labor Burden</u>					40% \$1,046.32
<u>Total w/Labor Burden</u>					\$3,662.12
<u>Overhead & Profit</u>					15% \$549.32
<u>Total Labor w/O&P</u>					\$4,211.44

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

Subcontractor	# of Units	UOM	Unit Price	Extension
DL Smith Electric	1	LS	\$74,639.12	\$74,639.12
<u>Total Direct Cost</u>				\$74,639.12
<u>Overhead & Profit</u>				5% \$3,731.96
<u>Total Subcontractor w/O&P</u>				\$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



1405 SW 41st Street
Topeka, Kansas 66609

Client Address:

Crossland Heavy Contractors

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

CHANGE ORDER REQUEST

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 monitor WTP systems. Reroute existing controls routing through 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 PER DIEM (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: _____



Work Change Directive No. 39

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: 09/28/2022

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

Apply epoxy finish to the stair area (ST-01) on both the main floor and the upper floor.
Epoxy finish shall be in accordance with Specification Section 09 67 00.

☒ 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.

☒ 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 \$6,146.00 (increase/decrease)

Contract Time 0 (increase/decrease)
days

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

File Attachments:

COR-39 - Admin Epoxy Flooring

RFI-56 - Stairs ST-01 Floors_HDR Response


Accepted for Contractor by:

10/4/2022

Date


Recommended for Approval by (HDR Engineering, Inc.)

10-5-2022

Date


Approved for Owner by:

10-05-2022
Date

Approved: (Other - when required)

Date

CROSSLAND

HEAVY CONTRACTORS

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

September 20, 2022

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

Reference: Junction City WTP Improvements – COR-39 – Admin Epoxy Flooring

Mr. Lindeman,

Please see the attached change order request for the cost associated to complete additional floor coatings in the admin building per the response to RFI-56.

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 material required to complete the additional floor coatings per the response to RFI-56.

Materials		# of Units	UOM	Unit Price		Extension
				<u>Total Materials</u>		\$0.00
				<u>Total Materials w/taxes</u>		\$0.00
				<u>Overhead & Profit</u>	15%	\$0.00
				<u>Total Materials w/O&P</u>		\$0.00
Labor		Avg. Hourly \$	# of Units	MH/U	Total MH	Extension
	Superintendent	\$85.00	1.00	2.00	2	\$170.00
				<u>Total Direct Cost Labor</u>		\$170.00
				<u>Labor Burden</u>	40%	\$68.00
				<u>Total w/Labor Burden</u>		\$238.00
				<u>Overhead & Profit</u>	15%	\$35.70
				<u>Total Labor w/O&P</u>		\$273.70
Equipment		# of Units	UOM	Unit Price		Extension
				<u>Total Equipment</u>		\$0.00
				<u>Overhead & Profit</u>	0%	\$0.00
				<u>Total Equipment w/O&P</u>		\$0.00
Subcontractor		# of Units	UOM	Unit Price		Extension
	MVP Flooring	1	LS	\$4,600.00		\$4,600.00
	MC Flooring	1	LS	\$912.00		\$912.00
				<u>Total Direct Cost</u>		\$5,512.00
				<u>Overhead & Profit</u>	5%	\$275.60
				<u>Total Subcontractor w/O&P</u>		\$5,787.60
Total Proposal Amount						\$6,061.30
Bonds & Insurance 1.4%						\$84.86
<u>Total Proposal Amount w/Bond</u>						\$6,146.16
<u>Total Proposal Amount w/Bond (Whole Number)</u>						\$6,146
<u>Days Requested to extend Contract Time</u>						0
Signature: 						Date: 9/20/2022



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: 8/8/2022

Attention: Matt Rippe and Jason Latimer/ Heavy Contractors

Project: Junction City Add for floors Admin Bldg

We propose to furnish all labor and install all materials required to complete the above project as specified below. This proposal is conditioned on receiving a signed contract or P.O. from the above referenced company.

Total Base Bid: \$ 4600.00

Base Bid Includes:

- Prep floors as required by spec
- Apply epoxy floors to match the surrounding rooms

—

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

Please Deliver This Proposal to:

Matt Rippe**MC Flooring**

6800 W. 47th Terrace

Shawnee Mission, Kansas 66203

(O): 913.362.0711

(F): 913.362.0117

Proposal Date: 9/13/2022Submitted to: Crossland ConstructionJob Name: WTP Junction City - Cove Base ADDShip to: 0

Phone: _____

Sent by: **John Crider****TO PROVIDE AND INSTALL:**Materials

Quantity	Units	Flooring	Mfgr	Style	Color	Unit Price	Total
240.00	LF	RB-1	Roppe	4" Cove Base	Lunar Dust	\$ 1.05	\$ 252.00
Total Materials							\$ 252.00

Labor

Quantity	Units	Description	Unit Price	Total
240.00	LF	Install Cove Base	\$ 1.50	\$ 360.00
1.00	EA	MC Delivery	\$ 300.00	\$ 300.00
Total Labor				\$ 660.00
Proposal Total				<u>\$ 912.00</u>

Please Deliver This Proposal to:

Matt Rippe**MC Flooring**

6800 W. 47th Terrace
 Shawnee Mission, Kansas 66203
 (O): 913.362.0711
 (F): 913.362.0117

Proposal Date: 9/13/2022

Submitted to: Crossland Construction

Job Name: WTP Junction City - Cove Base ADD

Ship to: 0

Phone:

Sent by:

John Crider**Notes:****TERMS AND CONDITIONS:**

PAYMENT TERMS: 30 days, net

MC Flooring, LLC, is pleased to present this proposal. The price is based on the information stated above, and includes minor floor preparation defined as filling normal saw cuts, holes 1/4" or less and feathering up to 1/4" at transitions. Unless specifically stated above it excludes removal of existing flooring, excessive prep beyond the aforementioned, overtime labor, phases or multiple mobilizations, moisture testing, moisture remediation, scraping, sealing, waxing, leveling, vacuuming, damp mopping, removal of foreign substances, post install protection, furniture or other equipment moving. Reasonable access to job site is assumed such as freight dock, ample elevator size and normal business hours to deliver. MC Flooring, LLC, will not accept any charge backs with out the option to inspect, agree or repair. Unless specified we have only figured enough material to complete the project. Normal overages are to be expected. Any deposits needed to order material will be paid by customer prior to our ordering. Added costs to project will be discussed and agreed to by both parties in the form of a signed change order. By accepting this proposal, you are agreeing to these terms and conditions.

ACCEPTANCE OF PROPOSAL:

The above prices, specifications and conditions are satisfactory and are hereby accepted. MC Flooring, LLC, is authorized to do the work as specified. Payment will be made as outlined above. **NO VERBAL AGREEMENTS BEYOND THIS PROPOSAL WILL BE HONORED.**

MC Flooring, LLC

Crossland Construction

 By: John Crider
 Print Name

 By: _____
 Print Name

Junction City WTP Improvements
Phase 2 - 21K15WP

21K15WP

2101 N Jackson Street
Junction City, KS 66441

Subject:	Stairs ST-01 Floors		
Date:	7/27/2022	Status:	Draft
Priority:	Normal	Reason:	Clarification
Discipline:		Reference:	Drawing Sheet 50A601

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

Author: Matt Rippe - Crossland Heavy Contractors, Inc.

Response Distribution:
Question

The room schedule does not show the floors in the stairwell as getting coated, however the existing tile is asbestos and to be removed. Please advise if the highlighted areas below are to get epoxy floors to match the surrounding rooms. If so, please provide a WCD accordingly.

Proposed Solution

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 50)											
ST-01	STAIR	50A701									1

Response

Please provide epoxy floor to match the surrounding epoxy floors.

Primary Responder	Date Sent	Date Due	Date Responded
Don Lindeman - HDR Engineering, Inc.	7/27/2022	7/29/2022	8/4/2022

**Work Change Directive No. 40**

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: **09/28/2022**

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

Demolish and remove approximately 95 linear feet of additional retaining wall material at the Spruce Street North Tank. The full extents of the retaining wall were unknown until demolition and excavation began.

☒ 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.

☒ 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 **\$1,875.00** (increase/decrease)

Contract Time 0 (increase/decrease)
days

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

File Attachments:

COR-40 - Retaining Wall Demo

Accepted for Contractor by:

10/4/2022
Date

Recommended for Approval by (HDR Engineering, Inc.)

10-5-2022
Date

Approved for Owner by:

10-05-2022
Date

Approved: (Other - when required)

Date

CROSSLAND

HEAVY CONTRACTORS

Project:

Junction City WTP Improvements

Description: Cost associated with the labor, equipment, and materials required to remove the additional retaining wall at Spruce Street.

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

Labor	Avg. Hourly \$	# of Units	MH/U	Total MH	Extension
Superintendent	\$85.00	1.00	2.00	2	\$170.00
					<u>Total Direct Cost Labor</u>
					\$170.00
					<u>Labor Burden</u>
				40%	\$68.00
					<u>Total w/Labor Burden</u>
					\$238.00
					<u>Overhead & Profit</u>
				15%	\$35.70
					<u>Total Labor w/O&P</u>
					\$273.70

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

Subcontractor	# of Units	UOM	Unit Price	Extension
Remco Demo	1	LS	\$1,500.00	\$1,500.00
			<u>Total Direct Cost</u>	\$1,500.00
			<u>Overhead & Profit</u>	5% \$75.00
			<u>Total Subcontractor w/O&P</u>	\$1,575.00

Total Proposal Amount \$1,848.70

Bonds & Insurance 1.4% \$25.88

Total Proposal Amount w/Bond \$1,874.58

Total Proposal Amount w/Bond (Whole Number) \$1,875

Days Requested to extend Contract Time 0

Signature:



Date:

9/20/2022

**Work Change Directive No. 41**

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: **9/28/2022**

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

Trench pipe alignment to match drawings.

As the piping to the North Tank was uncovered it was found that the layout did not follow the alignment shown on record drawings. Additional work was required to dig a new trench for the piping instead of removing the existing pipe and re-using the existing trench. The work was performed on a time and materials basis.

☒ 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.

☒ 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 **\$9,189.00** (increase/decrease)

Contract Time 0 (increase/decrease)
days

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

File Attachments:

COR-41 - Spruce Street PCS Changes

Accepted for Contractor by:

Recommended for Approval by (HDR Engineering, Inc.)

Approved for Owner by:

Approved: (Other - when required)

10/4/2022

Date

10-5-2022

Date

Date

Date

CROSSLAND

HEAVY CONTRACTORS

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

September 20, 2022

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

Reference: Junction City WTP Improvements – COR-41 – Spruce Street PCS Changes

Mr. Lindeman,

Please see the attached change order request for the cost associated with PCS changes at Spruce Street due to piping that was not shown on the contract drawings.

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 for the PCS changes at Spruce Street due to piping not shown on the contract drawings.

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

Labor	Avg. Hourly \$	# of Units	MH/U	Total MH	Extension
Superintendent	\$85.00	1.00	5.00	5	\$425.00
<u>7.14.2022</u>					
Piping Foreman	\$69.00	1.00	6.00	6	\$414.00
Pipefitter - (CHC)	\$57.00	1.00	9.50	9.5	\$541.50
Laborer - (CHC)	\$38.00	1.00	9.50	9.5	\$361.00
<u>7.15.2022</u>					
Piping Foreman	\$69.00	1.00	6.00	6	\$414.00
Pipefitter - (CHC)	\$57.00	1.00	6.50	6.5	\$370.50
Laborer - (CHC)	\$38.00	1.00	6.50	6.5	\$247.00
<u>7.18.2022</u>					
Piping Foreman	\$69.00	1.00	6.00	6	\$414.00
Pipefitter - (CHC)	\$57.00	1.00	6.50	6.5	\$370.50
Laborer - (CHC)	\$38.00	1.00	6.50	6.5	\$247.00
<u>7.19.2022</u>					
Piping Foreman	\$69.00	1.00	8.00	8	\$552.00
Pipefitter - (CHC)	\$57.00	1.00	8.00	8	\$456.00
Laborer - (CHC)	\$38.00	1.00	8.00	8	\$304.00
<u>Total Direct Cost Labor</u>					\$5,116.50
<u>Labor Burden</u>				40%	\$2,046.60
<u>Total w/Labor Burden</u>					\$7,163.10
<u>Overhead & Profit</u>				15%	\$1,074.47
<u>Total Labor w/O&P</u>					\$8,237.57

Equipment	# of Units	UOM	Unit Price	Extension
Diesel Fuel	150.00	GAL	\$5.50	\$825.00
<u>Total Equipment</u>				\$825.00
<u>Overhead & Profit</u>				0%
<u>Total Equipment w/O&P</u>				\$825.00

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

<u>Total Proposal Amount</u>			\$9,062.57
<u>Bonds & Insurance</u>			1.4%
<u>Total Proposal Amount w/Bond</u>			\$9,189.44
<u>Total Proposal Amount w/Bond (Whole Number)</u>			\$9,189
<u>Days Requested to extend Contract Time</u>			0

Signature:



Date:

9/20/2022

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

Subject:	Spruce Street PCS Conflict		
Date:	7/11/2022	Status:	Open
Priority:	High	Reason:	Conflict
Discipline:		Reference:	Drawing Sheet 60X101

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

Author: Matt Rippe - Crossland Heavy Contractors, Inc.**Response Distribution:****Question**

Please see the attached drawing of the existing conditions and the proposed pipe routing solution. Please confirm the additional work can be completed on a T&M basis.

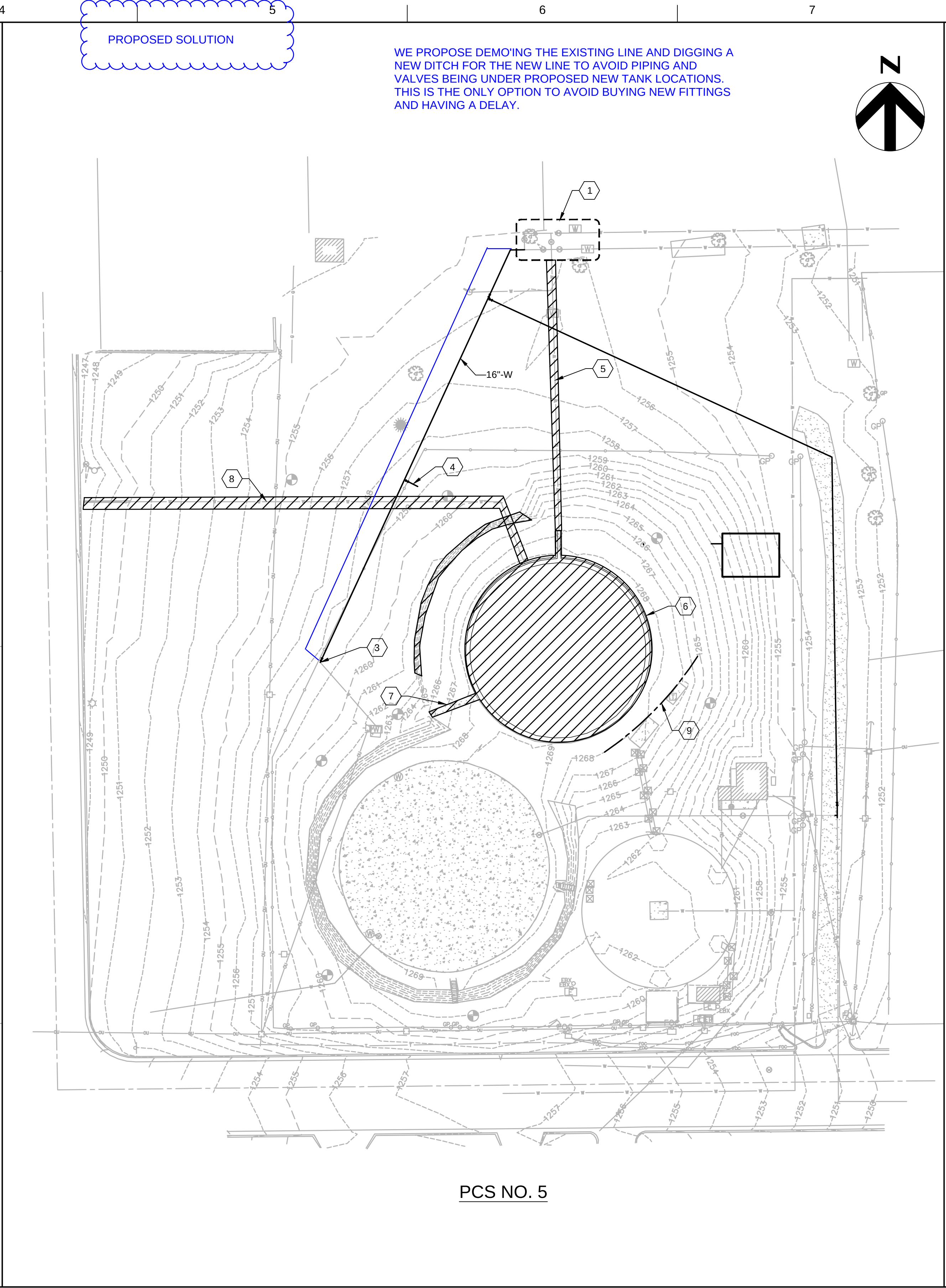
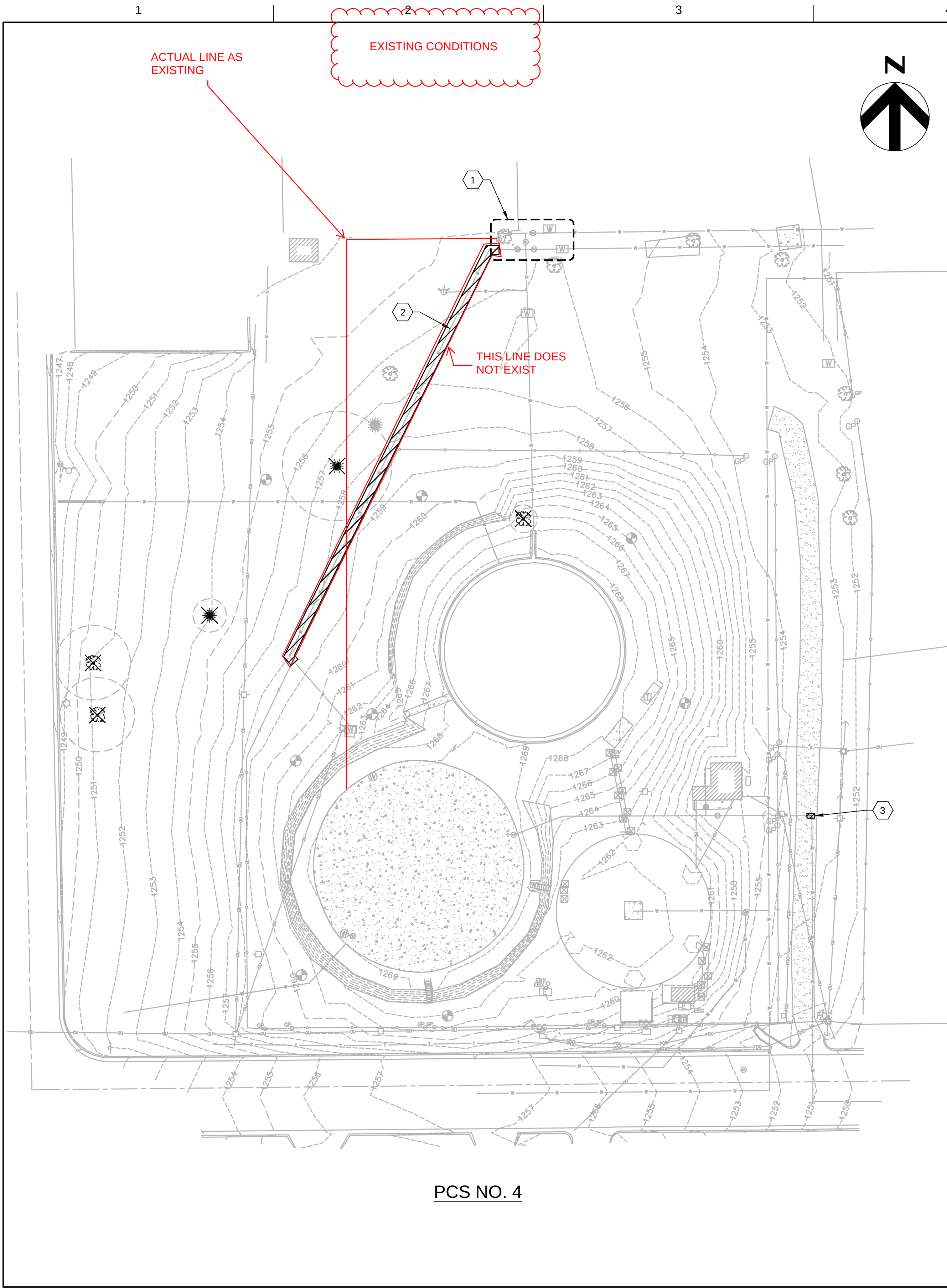
Proposed Solution**Response**

The proposed solution is acceptable. Notify Engineer/RPR of any changes in field conditions during construction.

When work requiring adjustment from the Construction Documents is complete, provide cost breakdown of actual costs incurred and cost associated with the original work.

R. Matole, B. Hess

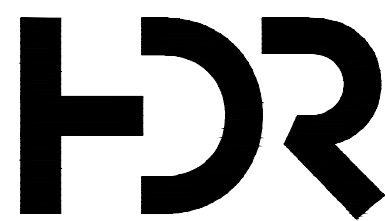
Primary Responder	Date Sent	Date Due	Date Responded
Don Lindeman - HDR Engineering, Inc.	7/11/2022	7/12/2022	7/11/2022



- GENERAL NOTES:**
- REMOVAL OF MATERIALS FROM THE DEMOLITION SITE SHALL BE PERFORMED BY THE CONTRACTOR IN ACCORDANCE WITH FEDERAL, STATE AND LOCAL REGULATIONS.
 - REFER TO DIVISION 1 FOR SEQUENCING REQUIREMENTS WITH REGARD TO CONTINUED OPERATION OF EXISTING WTP DURING CONSTRUCTION.
 - REFER TO SERIES DRAWINGS FOR ADDITIONAL DEMOLITION INFORMATION AT EXISTING STRUCTURES.
 - LIMITS OF PAVING ARE MINIMAL LIMITS. CONTRACTOR SHALL COORDINATE WITH THE ENGINEER NEAR SUBSTANTIAL COMPLETION TO DETERMINE THE FULL LIMITS OF PAVEMENT REMOVAL AND REPLACEMENT. ANY DAMAGE OUTSIDE OF SHOWN EXTENTS SHALL BE REPAIRED OR REPLACED AT THE CONTRACTOR'S EXPENSE.
 - ONE TANK SHALL REMAIN IN SERVICE ALL THE TIME. REFER TO 017500 FOR CONSTRUCTION SEQUENCING.

- KEY NOTES PCS-4:**
- SEE SHEET 60U501 FOR DEMOLITION SEQUENCE.
 - DEMOLISHED THE EXISTING 12" WATER LINE.
 - DEMOLISH 90° BEND AND TIE INTO NEW 16" LINE FROM NORTH. REFER TO 01 75 00 PARAGRAPH 1.4.A.6.f AND SHEET 60C101. POUR CONCRETE PLUG ON WATER LINE FROM SOUTH TANK.

- KEY NOTES PCS-5:**
- SEE SHEET 60U501 FOR DEMOLITION SEQUENCE.
 - NOT USED
 - TEMPORARY TIE-IN TO THE EXISTING 12" WATER LINE USING 16"x12" REDUCER.
 - 12" STUB-OUT FOR NEW NORTH TANK.
 - 10" WATER LINE TO BE DEMOLISHED.
 - STORAGE TANK TO BE DEMOLISHED TO WITHIN 15 FT OF NEW TANK, 3 FT OF UTILITIES, AND 2 FT BELOW FINISH GRADE.
 - DEMOLISH EXISTING CONCRETE FLUME.
 - DEMOLISH EXISTING 6" VCP OVERFLOW CONNECTED TO 8" METAL PIPE NEAR THE CURB.
 - PROTECT EXISTING CELLULAR AND GENERATOR EQUIPMENT PADS FROM DAMAGE DURING EXCAVATION AND CONSTRUCTION.



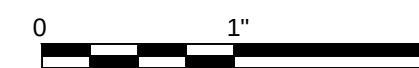
0	06-2021	CONFORMED TO BID
ISSUE	DATE	DESCRIPTION

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

SPRUCE STREET
TANKS AND PUMP STATION
DEMOLITION PLAN



FILENAME | 60X101.dwg
SCALE | 1" = 30'

SHEET
60X101

**Work Change Directive No. 42**

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: **09/28/2022**

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

Relocate service water drain in HS/LS Pipe Gallery Room 006 to avoid conflict with electrical conduits and new HVAC duct. Pipe and fittings shall be NSF 61 and NSF 372 certified.

- ☒ 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.
 - ☒ 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 **\$8,458.00** (increase/decrease)

Contract Time 0 (increase/decrease)
days

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

File Attachments:

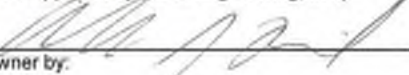
COR-43 - Service Water Drain Reroute


Accepted for Contractor by:

10/4/2022
Date


Recommended for Approval by (HDR Engineering, Inc.)

10-5-2022
Date


Approved for Owner by:

10-05-2022
Date

Approved: (Other - when required)

Date

CROSSLAND

HEAVY CONTRACTORS

Project:

Junction City WTP Improvements

Description: Cost associated with the labor, equipment, and materials required to reroute the service water drain line to allow the duct work to be routed.

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

Labor	Avg. Hourly \$	# of Units	MH/U	Total MH	Extension
Superintendent	\$85.00	1.00	4.00	4	\$340.00
					<u>Total Direct Cost Labor</u>
					\$340.00
					<u>Labor Burden</u> 40%
					\$136.00
					<u>Total w/Labor Burden</u>
					\$476.00
					<u>Overhead & Profit</u> 15%
					\$71.40
					<u>Total Labor w/O&P</u>
					\$547.40

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

Subcontractor	# of Units	UOM	Unit Price	Extension
Kruse	1	LS	\$5,923.00	\$5,923.00
Hartman Masonry	1	LS	\$1,500.00	\$1,500.00
			<u>Total Direct Cost</u>	\$7,423.00
			<u>Overhead & Profit</u> 5%	\$371.15
			<u>Total Subcontractor w/O&P</u>	\$7,794.15

Total Proposal Amount \$8,341.55

Bonds & Insurance 1.4% \$116.78

Total Proposal Amount w/Bond \$8,458.33

Total Proposal Amount w/Bond (Whole Number) \$8,458

Days Requested to extend Contract Time 0

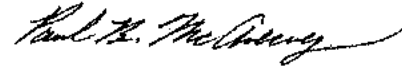
Signature:



Date:

9/21/2022

Respectfully submitted,
KRUSE CORPORATION

A handwritten signature in black ink, appearing to read "Paul H. McAnerney", with a long, sweeping horizontal flourish extending to the right.

Kraig Kruse
Estimator

Robert Crubel
Estimator

Paul McAnerney
Project Manager

"BIG ENOUGH TO DO ANY JOB, SMALL ENOUGH TO CARE THAT IT IS DONE RIGHT."

PipeDetail

Company: Kruse Corporation
 JobName: C:\Users\rcubel\KRUSECORP\Kruse Corporation\Estimation - FastPipe Local Site - FastPipe Local Site\FastEST-Local\site\Jobs\Robert
 Material Set: KRUSE
 Labor Set: KRUSE
 Run Date: 9/13/2022 13:40
 Sort Key: By Spec ☐ Subtotals



Spec	Qty	Size	Description	Matl Group	Wt	Unit Price	Matl Disc	Net Price	Net Total	Unit Hours	Adj Hours	Job Fact	Job Total
• PROPRESS-COLD	20	4	Type L Hard Copper Tube	coptub	107.6	\$122.78	0.46	\$ 56.48	\$ 1,129.58	0.18	3.6	2.00	7.2
• PROPRESS-COLD	2	4	Viega ProPress Copper XL-C 90 Ell	proprs	16.1	\$374.09	0.55	\$205.75	\$ 411.50	0.54	1.1	2.00	2.2
• PROPRESS-COLD	2	4	Viega ProPress Copper XL-C 45 Ell	proprs	12.8	\$321.06	0.55	\$176.58	\$ 353.17	0.51	1.0	2.00	2.0
• PROPRESS-COLD	1	4	Viega 2970.10ZL Brz Press Ball Vlv w/ Mtg Handle	proprs	0.0	\$952.04	Q	\$952.04	\$ 952.04	0.48	0.5	2.00	1.0
• PROPRESS-COLD	8	4	ProPress Joint	joint	0.0	\$ -	1.00	\$ -	\$ -	0.00	0.0	2.00	0.0
• PROPRESS-COLD	1	4	DU Dielectric Union	job	0.0	\$685.97	Q	\$685.97	\$ 685.97	0.00	0.0	2.00	0.0
• PROPRESS-COLD	1	4	Suspended Hanger		0.0	\$ -	0.00	\$ -	\$ -	0.00	0.0	2.00	0.0
• PROPRESS-COLD	1	6	+ Plain Standard Clevis Hanger	hanger	3.2	\$ 38.52	0.22	\$ 8.28	\$ 8.28	0.27	0.3	2.00	0.5
• PROPRESS-COLD	2	1/2	+ Hex Nuts	bolts	0.0	\$ 0.34	0.75	\$ 0.26	\$ 0.51	0.06	0.1	2.00	0.2
• PROPRESS-COLD	2	1/2	+ Plain Washer	misc	0.0	\$ 0.06	0.50	\$ 0.03	\$ 0.06	0.00	0.0	2.00	0.0
• PROPRESS-COLD	1	1/2	+ Plain Wide Jaw Top C-Clamp	uppera	0.7	\$ 32.88	0.45	\$ 14.80	\$ 14.80	0.25	0.3	2.00	0.5
• PROPRESS-COLD	1	1/2	+ Plain Threaded Rod	blines	0.0	\$ 8.09	0.24	\$ 1.94	\$ 1.94	0.11	0.1	2.00	0.2
• PROPRESS-COLD	1	6-12	+ Galv Insulation Prot Shield	shield	2.2	\$ 56.03	0.20	\$ 11.21	\$ 11.21	0.23	0.2	2.00	0.5
• PROPRESS-COLD	2	4	Riser Clamp Hanger		0.0	\$ -	0.00	\$ -	\$ -	0.00	0.0	2.00	0.0
• PROPRESS-COLD	2	4	+ Copper Riser Clamp	hanger	4.2	\$ 59.05	0.22	\$ 12.70	\$ 25.39	0.33	0.7	2.00	1.3
					146.7				\$ 3,594.44			7.8	15.6

**Work Change Directive No. 43**

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: 09/28/2022

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

Provide four 4INx24IN window kits and one 10INx10IN window kit in doors 108A, 108B, 112A, 202A, 203A, and 205A. Final door-window pairing to be determined in field.

☒ 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.

☒ 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 \$2,764.00 (increase/decrease)

Contract Time 0 (increase/decrease)
days

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

File Attachments:

COR-38 - Door Modifications
50A601

Accepted for Contractor by:

10/4/2022
Date

Recommended for Approval by (HDR Engineering, Inc.):

10-5-2022
Date

Approved for Owner by:

10-05-2022
Date

Approved: (Other - when required)

Date

CROSSLAND

HEAVY CONTRACTORS

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

September 27, 2022

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

Reference: Junction City WTP Improvements – COR-38 – Door Modifications

Mr. Lindeman,

Please see the attached change order request for the cost associated with modifying some of the new doors to allow for windows.

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 windows to some of the new doors and change a lockset.

Materials		# of Units	UOM	Unit Price		Extension
	Glass	1.00	LS	639.90		639.90
	Lite Kits	1.00	LS	351.00		351.00
<u>Total Materials</u>						\$990.90
<u>Total Materials w/taxes</u>						\$990.90
<u>Overhead & Profit</u>						15% \$148.64
<u>Total Materials w/O&P</u>						\$1,139.54
Labor		Avg. Hourly \$	# of Units	MH/U	Total MH	Extension
	Superintendent	\$85.00	1.00	2.00	2	\$170.00
<u>Total Direct Cost Labor</u>						\$170.00
<u>Labor Burden</u>						40% \$68.00
<u>Total w/Labor Burden</u>						\$238.00
<u>Overhead & Profit</u>						15% \$35.70
<u>Total Labor w/O&P</u>						\$273.70
Equipment		# of Units	UOM	Unit Price		Extension
						\$0.00
<u>Total Equipment</u>						\$0.00
<u>Overhead & Profit</u>						0% \$0.00
<u>Total Equipment w/O&P</u>						\$0.00
Subcontractor		# of Units	UOM	Unit Price		Extension
	Engineered Door Products	1	LS	\$1,250.00		\$1,250.00
<u>Total Direct Cost</u>						\$1,250.00
<u>Overhead & Profit</u>						5% \$62.50
<u>Total Subcontractor w/O&P</u>						\$1,312.50
Total Proposal Amount						\$2,725.74
Bonds & Insurance						1.4% \$38.16
<u>Total Proposal Amount w/Bond</u>						\$2,763.90
<u>Total Proposal Amount w/Bond (Whole Number)</u>						\$2,764
Days Requested to extend Contract Time						0

Signature:



Date:

10/4/2022

QUOTE # J31494

9/8/2022 3:41:50PM



2005 N Jackson St.
Junction City, KS 66441-1344
Phone: 785-238-3188
Fax: 785-238-1129

Quote Date
9/8/2022

Page 1 of 2

Job Name : JCWTF
Quoted To : Jason Latimer

Billing Address:

Crossland Heavy Contractors
3252 Roanoke Rd
Kansas City MO 64111

Phone: 8169604553

Entered By	Ship Via	Terms			Customer No.		Job Name	
Silas H.	Customer Pick Up				COUNTER SALE		JCWTF	
Quantity	Description	Width	Height	#U/M Per PC	Price Per U/M	Price Per U	Total	Line Total

4	Tempered Single Lite 1/4" Clear Tempered	4	24
---	---	---	----

1	Tempered Single Lite 1/4" Clear Tempered Labor: Commercial (5 Hr @ \$90/Hr)	10	10
---	--	----	----

QUOTE # J31494

9/8/2022 3:41:50PM



2006 N Jackson St
Junction City, KS 66441-1344
Phone: 785-238-3188
Fax: 785-238-1129

Quote Date
9/8/2022

Page 2 of 2

Job Name : JCWTF
Quoted To : Jason Latimer

Billing Address:

Crossland Heavy Contractors
3252 Roanoke Rd
Kansas City MO 64111

Phone: 8169604553

Entered By	Ship Via	Terms			Customer No.	Job Name		
Silas H.	Customer Pick Up				COUNTER SALE	JCWTF		
Quantity	Description	Width	Height	#U/M Per PC	Price Per U/M	Price Per U	Total	Line Total

- This project quotation is good if accepted and order is placed within 30 days of the quote date. Order must include all relevant project information, including exact sizes and quantities, for immediate release. All material must be shipped no later than 120 days after initial purchase order. If any sizes or quantities change after original quote or were not furnished originally, the quote may be subject to review. If any of the above is not met, the quote will be subject to revision.
- Add 4% per quarter thereafter for estimating purposes.
- Add current energy surcharge to above pricing for total amount unless noted above.
- Lead time determined at time of order and subject to availability of glass.
- All purchase orders must have quote number attached to receive quoted price. If no quote number is attached, standard pricing applies.
- All units quoted are triple sealed with black Tri-Seal SuperSpacer and black DSE Sealant (4-sided captured units).
- Add \$0.25 per sq. ft. for silicone seal (2-sided captured units or structural glazing).
- Add \$0.25 per sq. ft. for edge deletion on fourth surface spandrel (structural glazed spandrel).
- Add \$0.25 per sq. ft. for mill or black aluminum spacer.
- Add \$0.00 per sq. ft. for 1-side offset to above tempered pricing.
- Add \$0.35 per sq. ft. for argon gas (units with breather tubes and argon gas must keep breather tube at top of the unit at all times).
- Square foot minimums:
 - 1 sq. ft. for stock Vetrotech Fire Rated glass
 - 3 sq. ft. for insulated, tempered insulated, and single lite glass except below
 - 5 sq. ft. on all Softcoat Low E, Laminated, or Spandrel glass
- 300 sq. ft. minimum per release for Softcoat Low E, and/or jobsite delivery.
- Units with one dimension exceeding 130" or both dimensions exceeding 80" will have a 25% per sq. ft. additional charge.
- Units 50 sq. ft. and over (max. 60 sq. ft.) must be tempered and will have a 50% per sq. ft. additional charge and no warranty.
- For Spandrel units, add \$75.00 per release for setup charge. Spandrel glass must be glazed against a dark uniform background and not be visible from both sides.
- 2-sided captured or structural glazed IG units must have both lites HS/HS or T/T.
- Insulated units with an exterior tinted lite and an interior lite of Softcoat Low E require heat treatment to the exterior lite.
- Standard shape upcharges apply to all shapes.
- Manko standard 10 year warranty on all insulated units less than 50 sq. ft.
- Standard quote is for glass to be shipped loose lite on Manko trucks, shipping on steel racks are subject to availability and Buyer assumes full risk for racks. Buyer will be responsible for all damaged, stolen or lost racks. Racks not returned are subject to a \$750.00 per rack fee.
- For boxing, please check with factory for pricing.
- Delegated design requirements are excluded from this quote.
- Manko does not heat soak tempered glass.
- Manko standard glass terms of sale apply.
- Manko's standard terms and conditions in MANKO's latest storefront price book apply.
- For two and four sided structurally glazed silicone sealed units, Manko requires the use of a compatible silicone setting blocks for installation.
- The use of Portland Based Cement voids warranty on all Laminated Glass.

VOID AFTER 60 DAYS

Thank You for the opportunity to quote this job.
We sincerely appreciate your business and want to serve you.

SubTotal	\$639.90
Tax	\$0.00
Total	\$639.90



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# 7: Lite Kits

\$351.00

Additional Lite kits

1: Lite Kits

TOTAL, THIS CHANGE ORDER REQUEST

\$351.00

Approved By: Crossland Heavy Contractors

Signed: _____

Date: _____

Submitted By: TFI, LLC dba Topeka Foundry Comr

Signed: _____

Date: _____

ENGINEERED DOOR PRODUCTS Inc.

QUOTATION

TO Crossland Heavy

Attn: Jason L.

FAX:

QUOTE DATE
08-18-22

QUOTE EXPIRES
09-18-22

PROJECT: Junction City WTP Phase 2
Modify Openings Quote

(ADD APPLICABLE SALES TAX)

We quote the following materials as requested/or as per plans and specifications F.O.B. _____

4ea. Prep Existing Doors for 4" x 25" window kits

1ea. Prep Existing Door for 10" x 10" window Kit

Total Price: \$1,250.00

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

Coordinate any required drawing updates with RFI 29



GENERAL NOTES

1. ALL WORK SHALL BE IN ACCORDANCE WITH THE CITY OF JUNCTION SPECIFICATIONS.
2. SEE SHEET 1008.00 FOR THE EXISTING CONDITIONS.
3. CONFORMANCE ALL NEW WORK SHALL BE IN ACCORDANCE WITH THE CITY OF JUNCTION SPECIFICATIONS.
4. ALL WORK SHALL BE IN ACCORDANCE WITH THE CITY OF JUNCTION SPECIFICATIONS. ALL WORK SHALL BE IN ACCORDANCE WITH THE CITY OF JUNCTION SPECIFICATIONS. ALL WORK SHALL BE IN ACCORDANCE WITH THE CITY OF JUNCTION SPECIFICATIONS.

KEY NOTES

1. PROVIDE AND INSTALL A NEW ROOF AS SHOWN.
2. NEW ROOF SHALL BE 12" THICK CONCRETE SLAB ON GRADE WITH 4" REINFORCING BARS. THE USE OF THE EXISTING ROOF SHALL BE DISCONTINUED. ALL WORK SHALL BE IN ACCORDANCE WITH THE CITY OF JUNCTION SPECIFICATIONS.
3. NEW ROOF SHALL BE 12" THICK CONCRETE SLAB ON GRADE WITH 4" REINFORCING BARS. THE USE OF THE EXISTING ROOF SHALL BE DISCONTINUED. ALL WORK SHALL BE IN ACCORDANCE WITH THE CITY OF JUNCTION SPECIFICATIONS.
4. EXISTING ROOF SHALL BE 12" THICK CONCRETE SLAB ON GRADE WITH 4" REINFORCING BARS. THE USE OF THE EXISTING ROOF SHALL BE DISCONTINUED. ALL WORK SHALL BE IN ACCORDANCE WITH THE CITY OF JUNCTION SPECIFICATIONS.
5. EXISTING ROOF SHALL BE 12" THICK CONCRETE SLAB ON GRADE WITH 4" REINFORCING BARS. THE USE OF THE EXISTING ROOF SHALL BE DISCONTINUED. ALL WORK SHALL BE IN ACCORDANCE WITH THE CITY OF JUNCTION SPECIFICATIONS.
6. EXISTING ROOF SHALL BE 12" THICK CONCRETE SLAB ON GRADE WITH 4" REINFORCING BARS. THE USE OF THE EXISTING ROOF SHALL BE DISCONTINUED. ALL WORK SHALL BE IN ACCORDANCE WITH THE CITY OF JUNCTION SPECIFICATIONS.
7. EXISTING ROOF SHALL BE 12" THICK CONCRETE SLAB ON GRADE WITH 4" REINFORCING BARS. THE USE OF THE EXISTING ROOF SHALL BE DISCONTINUED. ALL WORK SHALL BE IN ACCORDANCE WITH THE CITY OF JUNCTION SPECIFICATIONS.



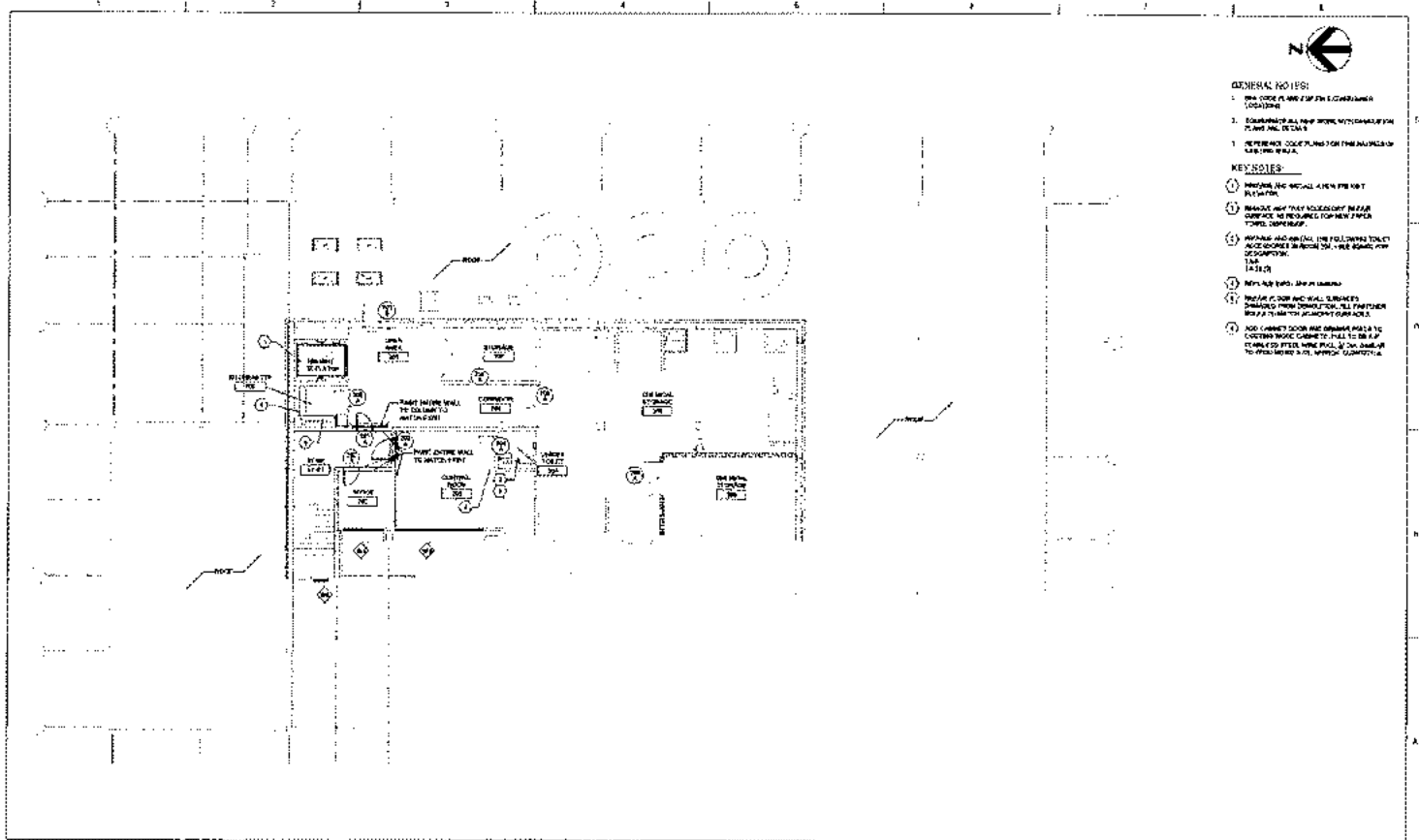
PROJECT NUMBER	1008.00
DATE	10/10/2018
PROJECT NAME	ADMINISTRATION AND PROCESS BUILDING
PROJECT LOCATION	1008.00
PROJECT OWNER	1008.00
PROJECT MANAGER	1008.00
PROJECT ENGINEER	1008.00
PROJECT ARCHITECT	1008.00
PROJECT CONTRACTOR	1008.00
PROJECT SUBMITTER	1008.00
PROJECT REVIEWER	1008.00
PROJECT APPROVER	1008.00
PROJECT SIGNED	1008.00
PROJECT DATE	1008.00
PROJECT DESCRIPTION	1008.00



CITY OF JUNCTION CITY, KANSAS
WTP IMPROVEMENTS
PHASE 2

ADMINISTRATION AND PROCESS BUILDING
ARCHITECTURAL FLOOR PLAN
1008.00

PLANNING 1008.00
SCALE 1/8" = 1'-0"
SHEET 1008.00



- GENERAL NOTES:**
1. SEE CODE PLANS 2 OF 2 FOR CONSTRUCTION LOCATIONS
 2. EXAMINE ALL NEW WORK WITH CARE FOR PLANS AND DETAILS
 3. REFER TO ALL PLANS FOR THE LOCATION OF ALL NEW WORK
- KEY NOTES:**
1. REMOVE AND REINSTALL ALL NEW WORK
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NO.	DATE	DESCRIPTION	BY	CHECKED	APPROVED
1	10/1/10	10/1/10	10/1/10	10/1/10	10/1/10
2	10/1/10	10/1/10	10/1/10	10/1/10	10/1/10
3	10/1/10	10/1/10	10/1/10	10/1/10	10/1/10
4	10/1/10	10/1/10	10/1/10	10/1/10	10/1/10
5	10/1/10	10/1/10	10/1/10	10/1/10	10/1/10
6	10/1/10	10/1/10	10/1/10	10/1/10	10/1/10
7	10/1/10	10/1/10	10/1/10	10/1/10	10/1/10
8	10/1/10	10/1/10	10/1/10	10/1/10	10/1/10
9	10/1/10	10/1/10	10/1/10	10/1/10	10/1/10
10	10/1/10	10/1/10	10/1/10	10/1/10	10/1/10



CITY OF JUNCTION CITY, KANSAS
WTP IMPROVEMENTS
PHASE 2

ADMINISTRATION AND PROCESS BUILDING
ARCHITECTURAL FLOOR PLAN
EL. 1000.00

PLANNED: 10/1/10
SCALE: 1/8" = 1'-0"
SHEET: 80A107

[illegible][illegible]

50 & 60 1

**Work Change Directive No. 46**

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: **10/06/2022**

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

Construct protective decking over the filters to facilitate removal of roof drain piping which was identified to contain lead paint.

Plans called for existing piping to be surface prepped and re-coated. However, after lead testing confirmed these drain pipes contained lead paint, the lines will now be removed and replaced.

A protective decking over the filters shall be constructed to facilitate the removal and replacement of the piping and supports as well as prevent potential contamination to the filters.

☒ 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.

☒ 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 \$57,009.00 (increase/decrease)

Contract Time 0 (increase/decrease)
days

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

File Attachments:

COR-44 - Roof Drain Replacements


Accepted for Contractor by:

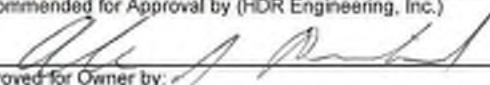
10/6/2022

Date


Recommended for Approval by (HDR Engineering, Inc.)

10-10-2022

Date


Approved for Owner by:

10-20-2022

Date

Approved: (Other when required)

Date

CROSSLAND

HEAVY CONTRACTORS

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

September 29, 2022

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

Reference: Junction City WTP Improvements – COR-44 – Roof Drain Replacements

Mr. Lindeman,

Please see the attached change order request for the cost associated replacing the roof drains in the filter room that are currently coated with lead paint.

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 and replace the roof drains in the filter room that are coated with lead paint.

Materials		# of Units	UOM	Unit Price	Extension
Lumber		1.00	LS	3,500.00	\$3,500.00
Plastic		1.00	LS	620.00	\$620.00
<u>Total Materials</u>					\$4,120.00
<u>Total Materials w/taxes</u>					\$4,120.00
<u>Overhead & Profit</u>					0%
<u>Total Materials w/O&P</u>					\$4,120.00

Labor		Avg. Hourly \$	# of Units	MH/U	Total MH	Extension
Superintendent		\$85.00	1.00	2.00	2	\$170.00
Laborer - (CHC)		\$38.00	4.00	40.00	160	\$6,080.00
Carpenter - (CHC)		\$49.00	4.00	40.00	160	\$7,840.00
<u>Total Direct Cost Labor</u>						\$14,090.00
<u>Labor Burden</u>					40%	\$5,636.00
<u>Total w/Labor Burden</u>						\$19,726.00
<u>Overhead & Profit</u>					0%	\$0.00
<u>Total Labor w/O&P</u>						\$19,726.00

Equipment		# of Units	UOM	Unit Price	Extension
Shoring Rental W/ Freight		2.00	MO	7,000.00	\$14,000.00
<u>Total Equipment</u>					\$14,000.00
<u>Overhead & Profit</u>					0%
<u>Total Equipment w/O&P</u>					\$14,000.00

Subcontractor		# of Units	UOM	Unit Price	Extension
Kruse		1	LS	\$10,626.00	\$10,626.00
Titan Environmental		1	LS	\$8,300.00	\$8,300.00
MVP		1	LS	-\$550.00	-\$550.00
<u>Total Direct Cost</u>					\$18,376.00
<u>Overhead & Profit</u>					0%
<u>Total Subcontractor w/O&P</u>					\$18,376.00

Total Proposal Amount \$56,222.00
Bonds & Insurance 1.4% \$787.11

Total Proposal Amount w/Bond \$57,009.11

Total Proposal Amount w/Bond (Whole Number) \$57,009

Days Requested to extend Contract Time 0

Signature:



Date:

9/29/2022



8971 GREEN VALLEY, NO. 1
MANHATTAN, KS 66502
(785) 320-7990 • FAX (316) 832-2876
WWW.KRUSECORP.COM

September 19, 2022

To: Crossland Heavy Contractors
3252 Roanoke Road
Kansas City, MO 64111

Attn: Matt Rippe

RE: Junction City WTP Improvements Phase 2 – Change Request #8 – Roof Drain Replacement

The basis of our proposal is the request to replace the cast iron roof drain in room 118 per discussions and a site visit.

Included in our JUNCTION CITY WTP IMPROVEMENTS PHASE 2 – CHANGE REQUEST #8:

- Labor (Demo existing pipe to Crossland provided dumpster & install)
- Material

CHANGE REQUEST #8 – Roof Drain Replacement (Cast Iron)..... \$ 13,544.00
CHANGE REQUEST #8 – Roof Drain Replacement (PVC)..... \$ 10,626.00

Project Specific Exclusions:

- Insulation (existing piping is uninsulated)
- Scaffold over filter pools
- Plastic sheeting to prevent debris from entering pools
- Bond
- Tax
- Anything not specifically included in this proposal

Standard Exclusions:

- Site utilities of any kind (no gas, or water)
- Electrical work of any kind (No starters, disconnects.)
- Hauling of excess spoils
- Asbestos abatement
- Compaction testing of any kind
- Furnish or installation of any fire or fire/smoke dampers not specifically shown
- Fire protection or suppression work of any kind
- Brick cut/patch/removal
- Concrete cut/patch/removal
- Roofing/ceiling cut/patch/removal
- Ceiling access panels
- Painting of any kind
- Structural members, steel supports, lintels or equipment pads not specifically shown

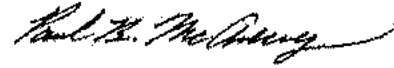
If you have any questions, please do not hesitate to call (785) 320-7990.

"BIG ENOUGH TO DO ANY JOB, SMALL ENOUGH TO CARE THAT IT IS DONE RIGHT."

Respectfully submitted,
KRUSE CORPORATION

Kraig Kruse
Estimator

Robert Crubel
Estimator

A handwritten signature in cursive script, appearing to read "Paul H. McAnerney".

Paul McAnerney
Project Manager

"BIG ENOUGH TO DO ANY JOB, SMALL ENOUGH TO CARE THAT IT IS DONE RIGHT."



8971 Green Valley, No. 1 | Manhattan, Kansas 66502
(785) 320-7990 | Fax (316) 832-2876
www.KruseCorp.com

CHANGE REQUEST ESTIMATE FORM

DATE: 9/19/2022

C.R. NO: 8

PROJECT: Junction City Water Treatment Plant Improvements Phase 2

PROJECT NO: C-2344

DESCRIPTION OF CHANGE: Roof Drain Replacement - Cast Iron

					Sub Totals
LABOR AND EXPENSES:					
SM Shop Labor Add	0	Hours@	\$70.00		\$0.00
SM Shop Labor Deduct	0	Hours@	\$70.00		\$0.00
SM Shop Labor (Overtime)	0	Hours@	\$97.50		\$0.00
SM Field Labor Add	0	Hours@	\$70.00		\$0.00
SM Field Labor Deduct	0	Hours@	\$70.00		\$0.00
SM Field Labor (Overtime)	0	Hours@	\$97.50		\$0.00
Piping Labor Add	91	Hours@	\$70.00		\$6,370.00
Piping Labor Deduct	0	Hours@	\$70.00		\$0.00
Piping Labor (Overtime)	0	Hours@	\$97.50		\$0.00
BIMM Coordination	0	Hours@	\$95.00		\$0.00
Estimate Preparation	1	Hours@	\$75.00		\$75.00
Field Supervision		10% of Field Labor			\$637.00
Cartage/Handling/Deliveries	1	Hours@	\$40.00		\$40.00
Sheetmetal Shop Facility		25% of Shop Labor			\$0.00
TOTAL COST-LABOR					\$7,122.00
PURCHASE EQUIP. AND MATERIALS					
Equipment:	BCS				\$0.00
					\$0.00
Materials:	FastPIPE				\$3,967.13
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
TOTAL COST-EQUIPMENT AND MATERIALS					\$3,967.13
TOOLS/EQUIPMENT/CONSUMABLES					
	10% of Field Labor				\$637.00
TOTAL COST-EQUIPMENT RENTAL					\$637.00
SUBCONTRACTORS					
	Capital Insulation				\$0.00
	BCS				\$0.00
					\$0.00
TOTAL COST-SUBCONTRACTORS					\$0.00
TOTAL COSTS					\$11,726.13
	Overhead	10.0%			\$1,172.61
	Profit	5.0%			\$644.94
	Taxes	9.0%	Tax Exempt enter 0, Taxable enter 1	0	\$0.00
	Bond	2.5%	Not required enter 0, required enter 1	0	\$0.00
TOTAL CHANGE ESTIMATE					\$13,543.68

EXCLUSIONS

Site or utility work of any kind
Electrical work of any kind
Painting of any kind
Fence protection work of any kind
Ceiling or wall demo/repair
Roof Cut/Patch/Removal
Structural steel work or supports of any kind
Concrete work of any kind

"BIG ENOUGH TO DO ANY JOB, SMALL ENOUGH TO CARE THAT IT IS DONE RIGHT"

PipeDetail

Company: Kruse Corporation
 JobName: C:\Users\rcrubel\KRUSECORP\Kruse Corporation\Estimation - FastPipe Local Site - FastPipe Local Site\FastEST-Local.s
 Material Set: KRUSE
 Labor Set: KRUSE
 Run Date: 9/19/2022 10:01
 Sort Key: By Spec


☐ Subtotals

Spec	Qty	Size	Description	Matl Group	Wt	Unit Price	Matl Disc	Net Price	Net Total	Unit Hours	Adj Hours	Job Fact	Job Total
• NO-HUBTD-1	20	3	No-Hub Cast Iron Soil Pipe	nncipi	104.0	\$ 32.07	0.50	\$ 16.04	\$ 320.70	0.16	3.2	1.00	3.2
• NO-HUBTD-1	70	4	No-Hub Cast Iron Soil Pipe	nncipi	518.0	\$ 41.62	0.50	\$ 20.81	\$ 1,456.70	0.20	14.0	1.00	14.0
• NO-HUBTD-1	20	6	No-Hub Cast Iron Soil Pipe	nncipi	220.0	\$ 71.56	0.50	\$ 35.78	\$ 715.60	0.27	5.4	1.00	5.4
• NO-HUBTD-1	2	4x3	NH CI Soil Short Reducer	nncifit	4.4	\$ 37.20	0.50	\$ 18.60	\$ 37.20	0.62	1.2	1.00	1.2
• NO-HUBTD-1	1	3	NH CI Soil Blind Plug	nncifit	1.2	\$ 24.80	0.50	\$ 12.40	\$ 12.40	0.06	0.1	1.00	0.1
• NO-HUBTD-1	1	6	NH Cast Iron 1/4 Bend	nncifit	13.0	\$ 176.40	0.50	\$ 88.20	\$ 88.20	1.16	1.2	1.00	1.2
• NO-HUBTD-1	4	4	NH CI Soil Short Sweep	nncifit	38.4	\$ 110.40	0.50	\$ 55.20	\$ 220.80	0.80	3.2	1.00	3.2
• NO-HUBTD-1	1	6	NH CI Soil Short Sweep	nncifit	15.9	\$ 203.20	0.50	\$ 101.60	\$ 101.60	1.21	1.2	1.00	1.2
• NO-HUBTD-1	1	3	NH CI Soil 1/8 Bend	nncifit	3.3	\$ 39.60	0.50	\$ 19.80	\$ 19.80	0.56	0.6	1.00	0.6
• NO-HUBTD-1	1	4	NH CI Soil 1/8 Bend	nncifit	4.4	\$ 51.90	0.50	\$ 25.95	\$ 25.95	0.73	0.7	1.00	0.7
• NO-HUBTD-1	1	6x4	NH CI Soil Wye	nncifit	16.0	\$ 215.80	0.50	\$ 107.90	\$ 107.90	1.52	1.5	1.00	1.5
• NO-HUBTD-1	1	6x3	NH CI Soil Combo	nncifit	12.5	\$ 254.60	0.50	\$ 127.30	\$ 127.30	1.38	1.4	1.00	1.4
• NO-HUBTD-1	8	3	Heavy Duty (HD) Coupling	nncpcch	4.8	\$ 32.30	0.14	\$ 4.52	\$ 36.18	0.00	0.0	1.00	0.0
• NO-HUBTD-1	20	4	Heavy Duty (HD) Coupling	nncpcch	14.0	\$ 37.30	0.14	\$ 5.22	\$ 104.44	0.00	0.0	1.00	0.0
• NO-HUBTD-1	10	6	Heavy Duty (HD) Coupling	nncpcch	14.0	\$ 91.10	0.14	\$ 12.75	\$ 127.54	0.00	0.0	1.00	0.0
• NO-HUBTD-1	3	3	Suspended Hanger		0.0	\$ -	0.00	\$ -	\$ -	0.00	0.0	1.00	0.0
• NO-HUBTD-1	3	3	+ Plain Standard Clevis Hanger	hanger	4.0	\$ 18.72	0.22	\$ 4.02	\$ 12.07	0.24	0.7	1.00	0.7
• NO-HUBTD-1	6	1/2	+ Hex Nuts	bolts	0.0	\$ 0.28	0.75	\$ 0.21	\$ 1.26	0.05	0.3	1.00	0.3
• NO-HUBTD-1	6	1/2	+ Plain Washer	misc	0.0	\$ 0.04	0.50	\$ 0.02	\$ 0.12	0.00	0.0	1.00	0.0
• NO-HUBTD-1	3	1/2	+ Plain Wide Jaw Top C-Clamp	uppera	1.5	\$ 17.97	0.45	\$ 8.09	\$ 24.26	0.24	0.7	1.00	0.7
• NO-HUBTD-1	12	1/2	+ Plain Threaded Rod	blines	0.0	\$ 4.53	0.24	\$ 1.09	\$ 13.05	0.10	1.2	1.00	1.2
• NO-HUBTD-1	12	4	Suspended Hanger		0.0	\$ -	0.00	\$ -	\$ -	0.00	0.0	1.00	0.0
• NO-HUBTD-1	12	4	+ Plain Standard Clevis Hanger	hanger	20.8	\$ 22.51	0.22	\$ 4.84	\$ 58.08	0.25	3.0	1.00	3.0
• NO-HUBTD-1	24	1/2	+ Hex Nuts	bolts	0.0	\$ 0.34	0.75	\$ 0.26	\$ 6.12	0.05	1.2	1.00	1.2
• NO-HUBTD-1	24	1/2	+ Plain Washer	misc	0.0	\$ 0.06	0.50	\$ 0.03	\$ 0.72	0.00	0.0	1.00	0.0
• NO-HUBTD-1	12	1/2	+ Plain Wide Jaw Top C-Clamp	uppera	8.4	\$ 32.88	0.45	\$ 14.80	\$ 177.55	0.25	3.0	1.00	3.0
• NO-HUBTD-1	48	1/2	+ Plain Threaded Rod	blines	0.0	\$ 8.09	0.24	\$ 1.94	\$ 93.17	0.11	5.3	1.00	5.3
• NO-HUBTD-1	2	6	Suspended Hanger		0.0	\$ -	0.00	\$ -	\$ -	0.00	0.0	1.00	0.0
• NO-HUBTD-1	2	6	+ Plain Standard Clevis Hanger	hanger	6.4	\$ 38.52	0.22	\$ 8.28	\$ 16.56	0.27	0.5	1.00	0.5

PipeDetail

Spec	Qty	Size	Description	Matl Group	Wt	Unit Price	Matl Disc	Net Price	Net Total	Unit Hours	Adj Hours	Job Fact	Job Total
• NO-HUBTD-1	4	¾	+ Hex Nuts	bolts	0.0	\$ 0.52	0.75	\$ 0.39	\$ 1.56	0.06	0.2	1.00	0.2
• NO-HUBTD-1	4	¾	+ Plain Washer	misc	0.0	\$ 0.06	0.50	\$ 0.03	\$ 0.12	0.00	0.0	1.00	0.0
• NO-HUBTD-1	2	¾	+ Plain Wide Jaw Top C-Clamp	uppera	2.0	\$ 42.23	0.45	\$ 19.00	\$ 38.01	0.26	0.5	1.00	0.5
• NO-HUBTD-1	8	¾	+ Plain Threaded Rod	blne6	0.0	\$ 11.55	0.24	\$ 2.77	\$ 22.17	0.11	0.9	1.00	0.9
					1026.9				\$ 3,967.13			51.3	51.3



8971 Green Valley, No. 1 | Manhattan, Kansas 66502
(785) 320-7990 | Fax (316) 832-2876
www.KrusseCorp.com

CHANGE REQUEST ESTIMATE FORM

DATE: 9/19/2022

C.R. NO.:

8

PROJECT: Junction City Water Treatment Plant Improvements Phase 2

PROJECT NO: C-2344

DESCRIPTION OF CHANGE: Roof Drain Replacement - PVC

					Sub Totals
LABOR AND EXPENSES:					
	SM Shop Labor Add	0	Hours@	\$70.00	\$0.00
	SM Shop Labor Deduct	0	Hours@	\$70.00	\$0.00
	SM Shop Labor (Overtime)	0	Hours@	\$97.50	\$0.00
	SM Field Labor Add	0	Hours@	\$70.00	\$0.00
	SM Field Deduct	0	Hours@	\$70.00	\$0.00
	SM Field Labor (Overtime)	0	Hours@	\$97.50	\$0.00
	Piping Labor Add	79	Hours@	\$70.00	\$5,530.00
	Piping Labor Deduct	0	Hours@	\$70.00	\$0.00
	Piping Labor (Overtime)	0	Hours@	\$97.50	\$0.00
	BIMM Coordination	0	Hours@	\$95.00	\$0.00
	Estimate Preparation	1	Hours@	\$75.00	\$75.00
	Field Supervision		10% of Field Labor		\$553.00
	Cartage/Handling/Deliveries	1	Hours@	\$40.00	\$40.00
	Sheetmetal Shop Facility		25% of Shop Labor		\$0.00
TOTAL COST-LABOR					\$6,198.00
PURCHASE EQUIP. AND MATERIALS					
	Equipment:	BCS			\$0.00
					\$0.00
	Materials:	FastPIPE			\$2,449.33
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
TOTAL COST-EQUIPMENT AND MATERIALS					\$2,449.33
TOOLS/EQUIPMENT/CONSUMABLES					10% of Field Labor
					\$553.00
TOTAL COST-EQUIPMENT RENTAL					\$553.00
SUBCONTRACTORS					
	Capital Insulation				\$0.00
	BCS				\$0.00
					\$0.00
TOTAL COST-SUBCONTRACTORS					\$0.00
TOTAL COSTS					\$9,200.33
	Overhead	10.0%			\$920.03
	Profit	5.0%			\$506.02
	Taxes	9.0%	Tax Exempt enter 0, Taxable enter 1	0	\$0.00
	Bond	2.5%	Not required enter 0, required enter 1	0	\$0.00
TOTAL CHANGE ESTIMATE					\$10,626.38

EXCLUSIONS

Site or utility work of any kind
Electrical work of any kind
Painting of any kind
Fire protection work of any kind
Ceiling or wall demo/repair
Roof Cut / Patch / Removal
Structural steel work or supports of any kind
Concrete work of any kind

"BIG ENOUGH TO DO ANY JOB, SMALL ENOUGH TO CARE THAT IT IS DONE RIGHT"

PipeDetail

Company: Kruse Corporation
 JobName: C:\Users\rcrubel\KRUSECORP\Kruse Corporation\Estimation - FastPipe Local Site - FastPipe Local Site\FastEST-Local.s
 Material Set: KRUSE
 Labor Set: KRUSE
 Run Date: 9/19/2022 10:01
 Sort Key: By Spec


☐ Subtotals

Spec	Qty	Size	Description	Matl Group	Wt	Unit Price	Matl Disc	Net Price	Net Total	Unit Hours	Adj Hours	Job Fact	Job Total
• PVCSTORMAG	20	3	Sch 40 PVC DWV PE Pipe	pvpplp	40.0	\$ 9.53	0.50	\$ 4.77	\$ 95.30	0.07	1.4	1.00	1.4
• PVCSTORMAG	40	4	Sch 40 PVC DWV PE Pipe	pvpplp	109.0	\$ 12.82	0.50	\$ 6.41	\$ 256.40	0.08	3.2	1.00	3.2
• PVCSTORMAG	40	6	Sch 40 PVC DWV PE Pipe	pvpplp	140.8	\$ 24.24	0.50	\$ 12.12	\$ 484.80	0.12	4.8	1.00	4.8
• PVCSTORMAG	1	3	PVC DWV Coupling	pvc dwv	0.0	\$ 50.10	0.25	\$ 12.53	\$ 12.53	0.37	0.4	1.00	0.4
• PVCSTORMAG	2	4	PVC DWV Coupling	pvc dwv	0.0	\$ 85.06	0.25	\$ 21.27	\$ 42.53	0.79	1.6	1.00	1.6
• PVCSTORMAG	2	6	PVC DWV Coupling	pvc dwv	0.0	\$ 278.35	0.25	\$ 69.59	\$ 139.18	1.73	3.5	1.00	3.5
• PVCSTORMAG	3	4x3	PVC DWV Reducer	pvc dwv	0.0	\$ 151.97	0.25	\$ 37.99	\$ 113.98	0.71	2.1	1.00	2.1
• PVCSTORMAG	1	6x4	PVC DWV Reducer	pvc dwv	0.0	\$ 591.22	0.25	\$ 147.81	\$ 147.81	1.44	1.4	1.00	1.4
• PVCSTORMAG	1	6	PVC DWV Street 1/4 Bend	pvc dwv	0.0	\$ 920.67	0.25	\$ 230.17	\$ 230.17	0.94	0.9	1.00	0.9
• PVCSTORMAG	4	4	PVC DWV Long Sweep 1/4 Bend	pvc dwv	0.0	\$ 250.38	0.25	\$ 62.60	\$ 250.38	0.81	3.2	1.00	3.2
• PVCSTORMAG	1	6	PVC DWV Long Sweep 1/4 Bend	pvc dwv	0.0	\$ 976.22	0.25	\$ 244.06	\$ 244.06	1.04	1.0	1.00	1.0
• PVCSTORMAG	1	4	PVC DWV 1/8 Bend	pvc dwv	0.0	\$ 169.28	0.25	\$ 42.32	\$ 42.32	0.80	0.8	1.00	0.8
• PVCSTORMAG	1	6x4	PVC DWV Reducing Wye	pvc dwv	0.0	\$ 796.49	0.25	\$ 199.12	\$ 199.12	2.33	2.3	1.00	2.3
• PVCSTORMAG	2	6	Plain Standard Clevis Hanger	hanger	6.4	\$ 38.52	0.22	\$ 8.28	\$ 16.56	0.27	0.5	1.00	0.5
• PVCSTORMAG	24	1/2	Hex Nuts	bolts	0.0	\$ 0.28	0.75	\$ 0.21	\$ 5.04	0.05	1.2	1.00	1.2
• PVCSTORMAG	24	1/2	Plain Washer	misc	0.0	\$ 0.04	0.50	\$ 0.02	\$ 0.48	0.00	0.0	1.00	0.0
• PVCSTORMAG	8	1/2	Concrete Insert	misc	0.0	\$ 2.57	Q	\$ 2.57	\$ 20.56	0.47	3.8	1.00	3.8
• PVCSTORMAG	72	1/2	Galv Plated All Thread Rod	blin6	0.0	\$ 4.92	0.24	\$ 1.18	\$ 84.98	0.10	7.2	1.00	7.2
• PVCSTORMAG	5	3	PVC Solvent Weld Joints	joint	0.0	\$ 0.40	1.00	\$ 0.40	\$ 2.00	0.00	0.0	1.00	0.0
• PVCSTORMAG	19	4	PVC Solvent Weld Joints	joint	0.0	\$ 0.52	1.00	\$ 0.52	\$ 9.88	0.00	0.0	1.00	0.0
• PVCSTORMAG	10	6	PVC Solvent Weld Joints	joint	0.0	\$ 1.52	1.00	\$ 1.52	\$ 15.20	0.00	0.0	1.00	0.0
• PVCSTORMAG	4	3	Heavy Duty (HD) Coupling	nhcpch	2.4	\$ 32.30	0.14	\$ 4.52	\$ 18.09	0.00	0.0	1.00	0.0
• PVCSTORMAG	1	4	Heavy Duty (HD) Coupling	nhcpch	0.7	\$ 37.30	0.14	\$ 5.22	\$ 5.22	0.00	0.0	1.00	0.0
• PVCSTORMAG	1	6	Heavy Duty (HD) Coupling	nhcpch	1.4	\$ 91.10	0.14	\$ 12.75	\$ 12.75	0.00	0.0	1.00	0.0
					300.7				\$ 2,449.33	39.4			

Titan Environmental Services
2418 Merriam Lane
Kansas City, Kansas 66106
Phone: (913) 432-5500

Project: #22-214AB
Site Address: Junction City Water Treatment Plant
POC: Jason Latimer; Crossland Construction

CHANGE ORDER #3:**Additional Mobilization for Additional Asbestos Flooring Abatement**

Company Rep. / Owner / Contractor: Jason Latimer (Crossland)

Contract For: 22-214AB

Date Created: 9/28/22

Created By: Jason Hoops (Titan Environmental)

Designated Reviewer: Kyle Gunion (Titan)

Project Manager: Jason Hoops (Titan)

Reference: See Descriptions Below

Change Order Descriptions:

- Requested additional mobilization(s) and removal of lead-based-painted coated piping from above water reservoir areas of the subject water treatment plant. *TES proposes to completely remove both of these two (2) pipe runs in their entirety. Crossland to have solid decking built over reservoirs & have all water supplied to these pipes purged prior to our arrival
- Additionally, TES will chemically strip and remove lead-based paint from three (3) roof drainpipes. Removal will be from only approx. 6" inch section of piping on two (2) 3" inch lines & one (1) 6" inch line.

Change Order #3: Cost Break Down: \$8,300.00

- Two (2 Mobilizations required to complete the above describe scope of work:
Additional Mobilization for requested additional removal @ the Mob. rate of \$1,000.00 per mob. (x2) = \$2,000.00
- Loaded Labor Rate to complete requested removal as described above: \$4,500.00
- Supplies & Equipment to complete scope of work as listed: \$1,360.00
- Handling / Containerizing waste to be disposed of in on-site dumpster: \$500.00

Titan Environmental Services
2418 Merriam Lane
Kansas City, KS 66106

Jason Latimer (Crossland Construction)
3252 Roanoke Rd.
Kansas City, MO 64111

Jason Hoops

9-28-22

Signature

Date

Signature

Date



Work Change Directive No. 48

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: 10/25/2022

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

Perform the work required to repair two existing HVAC units.

☒ 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.

☒ 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 \$1,847.00 (increase/decrease)

Contract Time 0 (increase/decrease)
days

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

File Attachments:

COR-45 - HVAC Service


Accepted for Contractor by:

10/27/2022

Date


Recommended for Approval by (HDR Engineering, Inc.)

10-25-2022

Date


Approved for Owner by:

10-27-2022

Date

Approved: (Owner - when required)

Date

October 12, 2022

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

Reference: Junction City WTP Improvements – COR-45 – HVAC Service

Mr. Lindeman,

Please see the attached change order request for the cost associated with servicing the existing HVAC equipment to get it running properly.

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 repair existing HVAC equipment.

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

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

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

Subcontractor	# of Units	UOM	Unit Price	Extension
BCS	1	LS	\$1,846.50	\$1,846.50

<u>Total Direct Cost</u>	\$1,846.50
<u>Overhead & Profit</u>	0% \$0.00
<u>Total Subcontractor w/O&P</u>	\$1,846.50

<u>Total Proposal Amount</u>	\$1,846.50
<u>Bonds & Insurance</u>	0.0% \$0.00

<u>Total Proposal Amount w/Bond</u>	\$1,846.50
<u>Total Proposal Amount w/Bond (Whole Number)</u>	\$1,847
<u>Days Requested to extend Contract Time</u>	0

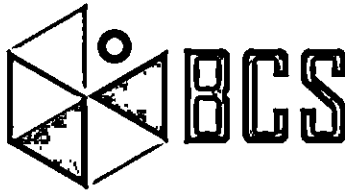
Signature:



Date:

10/12/2022

Building Controls and Services
1730 E Douglas
Wichita, KS 67214
316 267-5814



Work Order Invoice 56198

Date: 10/06/22

Bill to: Kruse Sheet Metal Contractors Attn: Accounts Payable 3636 N. Topeka Wichita, KS 67219	Job Address: Junction City WTP
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Customer Code	Payment Terms	Customer PO Number	Quote	Type	Page
2170	Net 30 / 1.5% FC			T	1
Remarks: Junction City WTP WO# 31891					

Description of Work Completed

LG SYSTEM- TO BE SERVICED- HAS BEEN OFF SINCE DECEMBER AND SHOWING A SUPER HEAT CODE WHEN FERGUSON TURNED IT ON.

8/18/22 CMW

Visited with GC on site and they stated the outdoor unit had not alarmed out since they had called in initially, but they asked if we could look at a condensate issue they were having with a ducted system above the ceiling. Got access to air handler through cutout access in the ceiling, pulled bottom panel off the unit and proceeded to check the condensate pump. Pump had the proper voltage and would pump the water out of the pan as I dumped water into pan with water bottles. Reassembled doors and ran the system, we decided to run system and see if they should happen to get condensate dripping again and call if they had. Checked back a few days later and equipment was working accordingly and determined either the pump was stuck or the humidity level of building had caused condensation issues prior.

9/9/22 CMW

Received a call that the LG system had a 204 error code and system was down. 204 is a comm issue between HR box and outdoor unit. Once on site I found all 3 HR boxes and checked for power. Found that HR 3 did not have power so checked breaker and breaker was tripped and would trip immediately upon trying to reset. Went to HR box and shut off disconnect and disconnected power to HR and tried resetting with same outcome breaker trips immediately they are getting with their electrician on Monday.

Note, ticket #32470 has been created for Corey's return trip for the internal electrical issues they are having onsite with ducted air handler in bathroom.

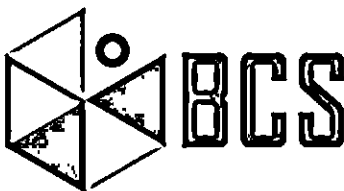
Labor & Equipment Used

Week ending 08/20/22	Sun 8/14	Mon 8/15	Tues 8/16	Wed 8/17	Thur 8/18	Fri 8/19	Sat 8/20	Total Hours	Rate	Extension
O-Corey M. Wilcox					0.50			0.50	189.00	94.50
R-Corey M. Wilcox					3.00			3.00	126.00	378.00
Week ending 09/10/22	Sun 9/4	Mon 9/5	Tues 9/6	Wed 9/7	Thur 9/8	Fri 9/9	Sat 9/10	Total Hours	Rate	Extension
R-Corey M. Wilcox						3.50		3.50	126.00	441.00
Week ending 09/24/22	Sun 9/18	Mon 9/19	Tues 9/20	Wed 9/21	Thur 9/22	Fri 9/23	Sat 9/24	Total Hours	Rate	Extension
R-Corey M. Wilcox					5.50			5.50	126.00	693.00

Material Used

Quantity	Description	Unit of Measure	Unit Price	Extension
100.00	Mileage	EA	0.80	80.00
100.00	Mileage	EA	0.80	80.00
100.00	Mileage	EA	0.80	80.00

Building Controls and Services
1730 E Douglas
Wichita, KS 67214
316 267-5814



Work Order Invoice 56198

Page: 2

Date: 10/06/22

Bill to: Kruse Sheet Metal Contractors Attn: Accounts Payable 3636 N. Topeka Wichita, KS 67219	Job Address: Junction City WTP
--	---------------------------------------

Customer Code	Payment Terms	Customer PO Number	Quote	Type	Page
2170	Net 30 / 1.5% FC			T	2
Remarks: Junction City WTP WO# 31891					

Continued from previous page . . .

Invoice Totals:	Labor	Material	Other	
	1,606.50	240.00	0.00	1,846.50

Invoice Total: 1,846.50



Work Change Directive No. 49

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: 10/25/2022

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

Perform the work required to reinstall the existing RO system in the new lab area.

[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 \$939.00 (increase/decrease)

Contract Time 0 (increase/decrease)
days

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

File Attachments:

COR-46 - RO Hook Up


Accepted for Contractor by:

10/27/2022

Date


Recommended for Approval by (HDR Engineering, Inc.)

10-25-2022

Date


Approved for Owner by:

10-27-2022

Date

Approved: (Other - when required)

Date



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

October 12, 2022

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

Reference: Junction City WTP Improvements – COR-46 – RO Hook Up

Mr. Lindeman,

Please see the attached change order request for the cost associated with reinstallation of the reverse osmosis system.

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,

A handwritten signature in blue ink, appearing to read "MR", with a stylized flourish at the end.

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 reinstall the RO system.

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

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

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

Subcontractor	# of Units	UOM	Unit Price	Extension
Kruse	1	LS	\$882.00	\$882.00

<u>Total Direct Cost</u>	\$882.00
<u>Overhead & Profit</u>	5% \$44.10
<u>Total Subcontractor w/O&P</u>	\$926.10

<u>Total Proposal Amount</u>	\$926.10
<u>Bonds & Insurance</u>	1.4% \$12.97

<u>Total Proposal Amount w/Bond</u>	\$939.07
<u>Total Proposal Amount w/Bond (Whole Number)</u>	\$939
<u>Days Requested to extend Contract Time</u>	<u>0</u>

Signature:



Date:

10/12/2022



8971 GREEN VALLEY, NO. 1
MANHATTAN, KS 66502
(785) 320-7990 • FAX (316) 832-2876
WWW.KRUSECORP.COM

October 10, 2022

To: Crossland Heavy Contractors
3252 Roanoke Road
Kansas City, MO 64111

Attn: Matt Rippe

RE: Junction City WTP Improvements Phase 2 – Change Request #9 – R.O. Water Hookup

The basis of our proposal is the request to provide materials to hook up the owner provided reverse osmosis system to the water and waste in Lab 104.

Included in our JUNCTION CITY WTP IMPROVEMENTS PHASE 2 – CHANGE REQUEST #9:

- Labor
- Material

CHANGE REQUEST #9 \$ 882.00

Project Specific Exclusions:

- Insulation (existing piping is uninsulated)
- Scaffold over filter pools
- Plastic sheeting to prevent debris from entering pools
- Bond
- Tax
- Anything not specifically included in this proposal

Standard Exclusions:

- Site utilities of any kind (no gas, or water)
- Electrical work of any kind (No starters, disconnects.)
- Hauling of excess spoils
- Asbestos abatement
- Compaction testing of any kind
- Furnish or installation of any fire or fire/smoke dampers not specifically shown
- Fire protection or suppression work of any kind
- Brick cut/patch/removal
- Concrete cut/patch/removal
- Roofing/ceiling cut/patch/removal
- Ceiling access panels
- Painting of any kind
- Structural members, steel supports, lintels or equipment pads not specifically shown

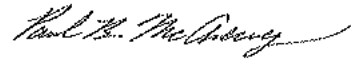
If you have any questions, please do not hesitate to call (785) 320-7990.
Respectfully submitted,

“BIG ENOUGH TO DO ANY JOB, SMALL ENOUGH TO CARE THAT IT IS DONE RIGHT.”

KRUSE CORPORATION

Kraig Kruse
Estimator

Robert Crubel
Estimator

A handwritten signature in black ink, appearing to read "Paul B. McAnerney", with a long, sweeping horizontal line extending to the right.

Paul McAnerney
Project Manager



8971 Green Valley, No. 1 | Manhattan, Kansas 66502
(785) 320-7990 | Fax (316) 832-2876
www.KruseCorp.com

CHANGE REQUEST ESTIMATE FORM

DATE: 10/10/2022

C.R. NO.: 9

PROJECT: Junction City Water Treatment Plant Improvements Phase 2

PROJECT NO.: C-2344

DESCRIPTION OF CHANGE: R/O water installation T&M

						Sub Totals
LABOR AND EXPENSES:						
	SM Shop Labor Add	0	Hours@	\$70.00		\$0.00
	SM Shop Labor Deduct	0	Hours@	\$70.00		\$0.00
	SM Shop Labor (Overtime)	0	Hours@	\$97.50		\$0.00
	SM Field Labor Add	0	Hours@	\$70.00		\$0.00
	SM Field Deduct	0	Hours@	\$70.00		\$0.00
	SM Field Labor (Overtime)	0	Hours@	\$97.50		\$0.00
	Piping Labor Add	6	Hours@	\$70.00		\$420.00
	Piping Labor Deduct	0	Hours@	\$70.00		\$0.00
	Piping Labor (Overtime)	0	Hours@	\$97.50		\$0.00
	BIMM Coordination	0	Hours@	\$95.00		\$0.00
	Estimate Preparation	1	Hours@	\$75.00		\$75.00
	Field Supervision		10% of Field Labor			\$42.00
	Cartage/Handling/Deliveries	0	Hours@	\$40.00		\$0.00
	Sheetmetal Shop Facility		25% of Shop Labor			\$0.00
TOTAL COST-LABOR						\$537.00
PURCHASE EQUIP. AND MATERIALS						
	Equipment:	BCS				\$0.00
						\$0.00
	Materials:	Reeves Invoice				\$95.22
		Misc. stock items				\$89.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
TOTAL COST-EQUIPMENT AND MATERIALS						\$184.22
TOOLS / EQUIPMENT / CONSUMABLES						
		10% of Field Labor				\$42.00
TOTAL COST- EQUIPMENT RENTAL						\$42.00
SUBCONTRACTORS						
	Capital Insulation					\$0.00
	BCS					\$0.00
						\$0.00
TOTAL COST-SUBCONTRACTORS						\$0.00
TOTAL COSTS						\$763.22
	Overhead	10.0%				\$76.32
	Profit	5.0%				\$41.98
	Taxes	9.0%	Tax Exempt enter 0, Taxable enter 1	0		\$0.00
	Bond	2.5%	Not required enter 0, required enter 1	0		\$0.00
TOTAL CHANGE ESTIMATE						\$881.52

EXCLUSIONS:

Site or utility work of any kind	Roof Cut / Patch / Removal
Electrical work of any kind	Structural steel work or supports of any kind
Painting of any kind	Concrete work of any kind
Fire protection work of any kind	
Ceiling or wall demo/repair	

"BIG ENOUGH TO DO ANY JOB, SMALL ENOUGH TO CARE THAT IT IS DONE RIGHT"

Reeves-Wiedeman Company



Reeves-Wiedeman Company
PO BOX 412235
Kansas City, MO 64141-2235
(816) 960-6400
PLUMBING - PIPE - VALVES - FITTINGS
www.rwco.com

INVOICE

INVOICE NO.
6061455
INVOICE DATE
09/29/22
INVOICE AMOUNT
95.22

Page 1 of 1

SOLD TO:

SHIP TO:

KRUSE CORPORATION
3636 N TOPEKA
WICHITA, KS 67219

PICKUP / WILL CALL
KRUSE CORPORATION

CUSTOMER P.O. NO.			SHIP DATE		ROUTING		JOB NAME	
C2344-70809			09/29/22		WILL-CALL		JUNCTION CITY WATER TREATMENT	
CUST NO.	ORDERED BY				SHIP FROM			
178843	BUD				JUNCTION CITY (785) 238-1500			
ITEM NUMBER	QTY ORD.	QTY SHIP	BACK ORD	DESCRIPTION		PRICE	UNIT	EXT
				TAX# 0000096870				
67001612	1	1	0	3/8OD X 3/8FIP J/G FEMALE ADAPTER		9.05	EA	9.05
67001565	1	1	0	3/8OD X 1/4OD J/G POLY UNION		5.79	EA	5.79
02205610	1	1	0	3/8ID BARB X 3/8MIP NYLON ADAPTER		2.49	EA	2.49
04902035	1	1	0	5/8ODX3/8OD NL KTCR19X C B/C QT CP COMP ANG STOP		11.49	EA	11.49
01777980	1	1	0	1/4 TO 5/8 62604 SS HOSE CLAMP		2.49	EA	2.49
67001585	1	1	0	1/4OD J/G POLY VALVE		10.89	EA	10.89
59201180	1	1	0	3/4" X 60' ELECTRICAL TAPE		2.49	EA	2.49
14910080	1	0	1	16 108A-1 D/B 20GA CP END OUTLET WASTE		42.45	EA	0.00
14910005	1	1	0	1-1/4 700-1 D/B 20GA CP P-TRAP		21.49	EA	21.49
16404527	1	1	0	1-1/2 CP SJ 45 Ell		19.05	EA	19.05
14910110	1	1	0	1-1/4 X 8 790A-1 D/B CP SJ EXT TUBE W/NUT		9.99	EA	9.99



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You can now receive invoices much faster with our email or fax bill delivery! With email delivery, your Invoices are sent once per day in one, easy to open file. You can even download our invoice data directly into your accounting package (such as QuickBooks®). With fax delivery you get all your invoices once per day. To sign up, contact Accounts Receivable at ar@rwco.com.

Terms: 2% 10TH NET 30 DAYS
DISCOUNT \$1.90 IF PAID BY 10/10/2022

To view and pay online, please visit <http://webstore.rwco.com/>

BUD

SUBTOTAL	95.22
FREIGHT	0.00
HANDLING	0.00
TAX	0.00
TOTAL NET AMOUNT	95.22



Work Change Directive No. 51

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):
KPW/SLF No. 3048

Initiated by: Engineer

Date: 10/25/2022

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

Perform the work required to remove the existing window between the Chlorine Feed Room and the Chemical Feed Room and reinstall a new 2-hour fire rated window. This barrier is required by code to be 2-hour fire rated. It was discovered during construction field investigation that the existing window is not a two-hour fire rated window.

[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 \$17,060.00 (increase/decrease)

Contract Time 0 (increase/decrease)
days

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

File Attachments:

COR-47 - Chem Feed Fire Rated Window


Accepted for Contractor by:

10/27/2022

Date


Recommended for Approval by (HDR Engineering, Inc.)

10-25-2022

Date


Approved for Owner by:

10-27-2022

Date

Approved: (Other - when required)

Date



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

October 16, 2022

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

Reference: Junction City WTP Improvements – COR-47 – Chemical Feed Fire Rated Window

Mr. Lindeman,

Please see the attached change order request for the cost associated with replacing the existing window between the chemical feed storage room and the chemical feed room with a two-hour fire rated window.

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,

A handwritten signature in blue ink, appearing to read "MR", with a stylized flourish at the end.

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 replace the non-fire rated window between the chemical feed storage room and the chemical feed room with a 2 hour fire rated window.

Materials	# of Units	UOM	Unit Price	Extension
Fire Rated Glass	1.00	LS	10,519.63	\$10,519.63
Frame Materials	1.00	LS	1,500.00	\$1,500.00
Small Tools & Supplies	1.00	LS	1,000.00	\$1,000.00
<u>Total Materials</u>				\$13,019.63
<u>Total Materials w/taxes</u>				\$13,019.63
<u>Overhead & Profit</u>				15% \$1,952.94
<u>Total Materials w/O&P</u>				\$14,972.57

Labor	Avg. Hourly \$	# of Units	MH/U	Total MH	Extension
Superintendent	\$85.00	1.00	2.00	2	\$170.00
Carpenter - (CHC)	\$49.00	2.00	10.00	20	\$980.00
<u>Total Direct Cost Labor</u>					\$1,150.00
<u>Labor Burden</u>					40% \$460.00
<u>Total w/Labor Burden</u>					\$1,610.00
<u>Overhead & Profit</u>					15% \$241.50
<u>Total Labor w/O&P</u>					\$1,851.50

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

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

Total Proposal Amount **\$16,824.07**

Bonds & Insurance **1.4%** **\$235.54**

Total Proposal Amount w/Bond **\$17,059.61**

Total Proposal Amount w/Bond (Whole Number) **\$17,060**

Days Requested to extend Contract Time **0**

Signature:



Date:

10/16/2022

QUOTE # J31568

9/21/2022 5:29:14PM



2005 N Jackson St.
Junction City, KS 66441-1344
Phone: 785-238-3188
Fax: 785-238-1129

Quote Date
9/21/2022

Page 1 of 1

Job Name : JCWTF
Quoted To : Jason

Billing Address:
Crossland Heavy

Entered By	Ship Via	Terms			Customer No.	Job Name		
Silas H.	Customer Pick Up				COUNTER SALE	JCWTF		
Quantity	Description	Width	Height	#U/M Per PC	Price Per U/M	Price Per U	Total	Line Total

1 Other Products & Services
Pyrostop 120 Minute Fire Rated
Glazing
Excludes Steel L-angle for glass
stops
Labor: Commercial (2 Hr @
\$80/Hr)

- Add 4% per quarter thereafter for estimating purposes.
- All Product must be shipped within 120 days of intial purchase order.
- Manko's standard terms and conditions in MANKO's latest storefront price book apply.

VOID AFTER 60 DAYS
Thank You for the opportunity to quote this job.
We sincerely appreciate your business and want to serve you.

SubTotal \$10,519.63
Tax \$0.00
Total \$10,519.63
Page 213 of 293

21K15WP - C			Junction City WTP Improvements Phase 2												31-Oct-22						
Activity ID	Activity Name	Original Duration	Start	Finish	Qtr 4, 2022			Qtr 1, 2023			Qtr 2, 2023			Qtr 3, 2023			Qtr 4, 2023			Qtr 1, 2024	
					Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb
Junction City WTP Improvements Phase 2		623	07-Jul-21 A	08-Jan-24	▼ 08-Jan-24																
CONSTRUCTION PHASE		623	07-Jul-21 A	08-Jan-24	▼ 08-Jan-24																
MILESTONES		623	27-Jul-21 A	08-Jan-24	▼ 08-Jan-24																
A1030	NOTICE TO PROCEED	0	27-Jul-21 A																		
A1040	MOBILIZATION - SET UP TRAILERS/STORAGE	10	27-Sep-21 A	08-Oct-21 A																	
A1160	**SECONDARY CLARIFIER NO. 1 & NO. 2 IN SERVICE**	0		22-Feb-23					◆ **SECONDARY CLARIFIER NO. 1 & NO. 2 IN SERVICE**												
A1150	**SPRUCE STREET TANKS IN SERVICE**	0		13-Oct-23														◆ **SPRUCE STREET TANKS IN SERVICE**			
A1050	SUBSTANTIAL COMPLETION	0		21-Nov-23*															◆ SUBSTANTIAL COMPLETION		
A1060	FINAL COMPLETION	0		08-Jan-24*																◆ FINAL CO	
CRITICAL SUBMITTALS		363	07-Jul-21 A	28-Dec-22	▼ 28-Dec-22, CRITICAL SUBMITTALS																
A1700	MANUAL VALVE PACKAGE	50	07-Jul-21 A	15-Oct-21 A																	
A1790	COATINGS	60	31-Aug-21 A	09-Nov-21 A																	
A1720	BOOSTER PUMP STATION	55	14-Sep-21 A	07-Jul-22 A																	
A1760	SITE PIPE MATERIALS	35	14-Sep-21 A	11-Oct-21 A																	
A2180	SUBMERSIBLE PUMP	40	14-Sep-21 A	03-Dec-21 A																	
A1970	ELECTRICAL SUBMITTALS	30	14-Sep-21 A	27-Dec-21 A																	
A1900	ENGINE GENERATOR	50	15-Sep-21 A	04-Jan-22 A																	
A1750	DRY CHEM FEED SYSTEM	55	02-Nov-21 A	23-Mar-22 A																	
A2120	INSTRUMENTATION PACKAGE	45	05-Nov-21 A	01-Apr-22 A																	
A3310	VERTICAL TURBINE PUMP REHAB	30	01-Dec-21 A	28-Dec-22																	
A1780	PRECAST BUILDING PANELS	50	08-Dec-21 A	27-Dec-21 A																	
A3360	ACTUATED VALVE PACKAGE	50	08-Dec-21 A	17-Aug-22 A																	
A1740	LIQUID CHEM FEED SYSTEM	45	16-Dec-21 A	01-Apr-22 A																	
A1710	CLARIFIER EQUIPMENT	55	27-Dec-21 A	17-Mar-22 A																	
A3290	ELEVATOR PACKAGE	30	10-Jan-22 A	05-Apr-22 A																	
A1770	PRESTRESSED TANKS	65	12-Jan-22 A	17-Aug-22 A																	
A1730	SURGE TANKS	60	19-Jan-22 A	07-Feb-22 A																	
A2220	CONTROL PANELS	30	15-Feb-22 A	29-Nov-22																	
A1950	WELL PUMPS	30	01-Aug-22 A	29-Nov-22																	
A3470	AERATOR MOTORS	40	31-Oct-22	28-Dec-22																	
A3570	PUMP ROOM SPLIT SYSTEM	30	31-Oct-22	13-Dec-22																	
CRITICAL MATERIAL PROCUREMENT		398	12-Oct-21 A	20-Apr-23	▼ 20-Apr-23, CRITICAL MATERIAL PROCUREMENT																
A1860	SPRUCE STREET PIPE MATERIALS DELIVERY	60	12-Oct-21 A	29-Apr-22 A																	
A3410	SURGE TANK PIPE MATERIALS DELIVERY	60	12-Oct-21 A	22-Jun-22 A																	
A3420	WELLS PIPE MATERIALS DELIVERY	60	12-Oct-21 A	11-Mar-22 A																	
A3430	BW PS PIPE MATERIALS DELIVERY	60	12-Oct-21 A	11-Mar-22 A																	
A1800	SPRUCE STREET VALVE DELIVERY	75	18-Oct-21 A	15-Jul-22 A																	
A2760	24" BFV FOR TEMPORARY BYPASS	60	18-Oct-21 A	07-Apr-22 A																	
A3370	WELLS VALVE DELIVERY	75	18-Oct-21 A	10-Oct-22 A																	
A3380	SURGE TANK VALVE DELIVERY	75	18-Oct-21 A	04-Apr-22 A																	
A3390	BW PS VALVE DELIVERY	75	18-Oct-21 A	11-Jul-22 A																	
A2170	SUBMERSIBLE PUMP DELIVERY	40	03-Dec-21 A	08-Mar-22 A																	
A1880	PRECAST BUILDING PANELS DELIVERY	60	28-Dec-21 A	28-Jan-22 A																	
A1910	ENGINE GENERATOR DELIVERY	120	05-Jan-22 A	18-Nov-22																	
A1830	SURGE TANK DELIVERY	90	07-Feb-22 A	18-Nov-22																	
A1810	CLARIFIER EQUIPMENT DELIVERY	140	17-Mar-22 A	28-Oct-22 A																	
A1850	DRY CHEM FEED SYSTEM DELIVERY	90	23-Mar-22 A	09-Feb-23																	
A3460	VFD DELIVERY	5	23-Mar-22 A	13-Dec-22																	

Actual Level of Effort

Actual Work

Remaining Work

Critical Remaining Work

◆

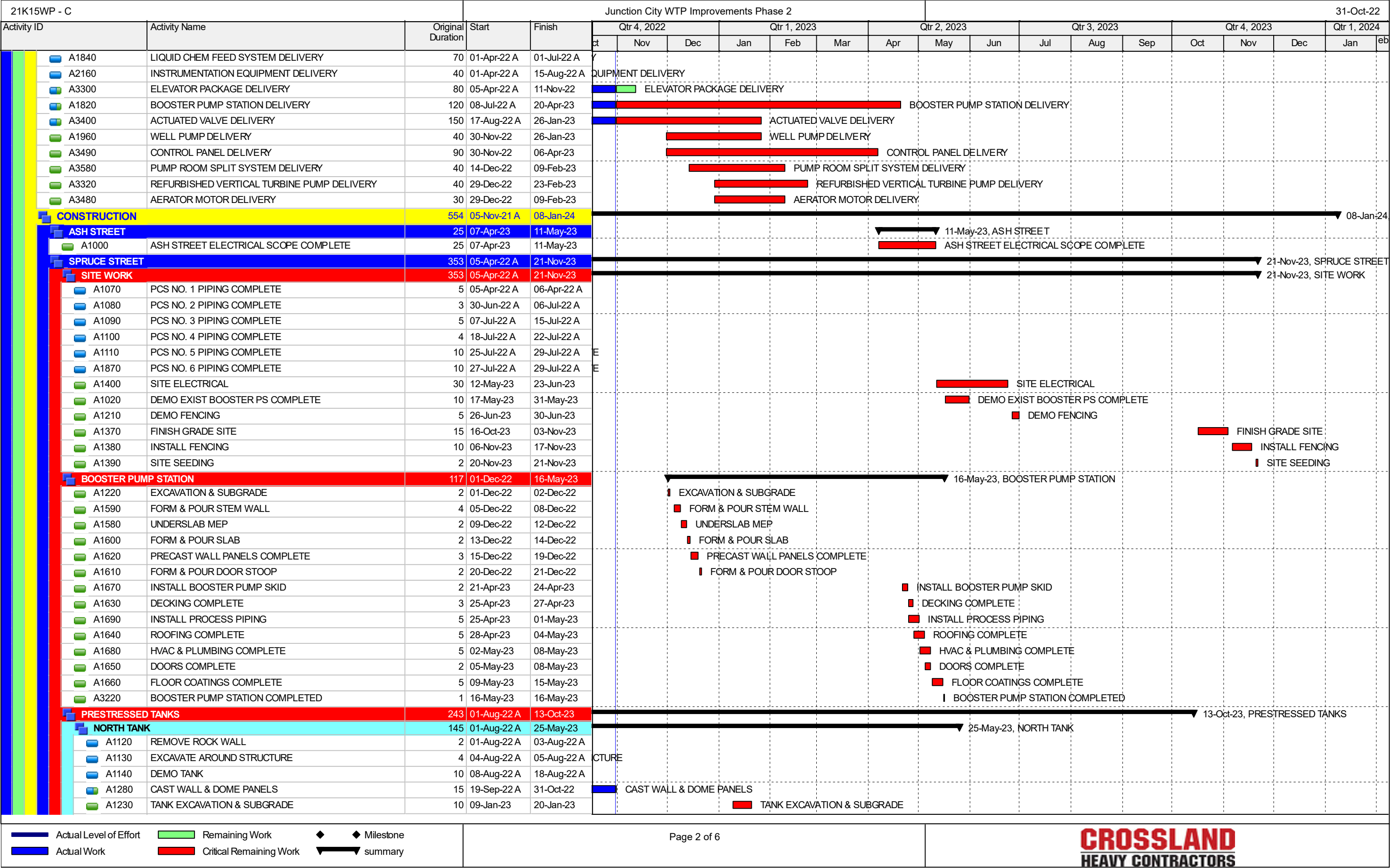
Milestone

▼

summary

Page 1 of 6

CROSSLAND
HEAVY CONTRACTORS



21K15WP - C			Junction City WTP Improvements Phase 2										31-Oct-22									
Activity ID	Activity Name	Original Duration	Start	Finish	Qtr 4, 2022			Qtr 1, 2023			Qtr 2, 2023			Qtr 3, 2023			Qtr 4, 2023			Qtr 1, 2024		
					Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	
	A1240 UNDERSLAB PIPING	3	23-Jan-23	25-Jan-23					UNDERSLAB PIPING													
	A1250 FORM & POUR TANK SLAB	10	27-Feb-23*	10-Mar-23					FORM & POUR TANK SLAB													
	A1260 BUILD WINDING TRACK	5	13-Mar-23	17-Mar-23					BUILD WINDING TRACK													
	A1290 INSTALL WALLS AND DOME	15	20-Mar-23	07-Apr-23					INSTALL WALLS AND DOME													
	A1300 WIREWIND & SHOTCRETE	15	10-Apr-23	28-Apr-23					WIREWIND & SHOTCRETE													
	A1310 INSTALL TANK ACCESSORIES	5	01-May-23	05-May-23					INSTALL TANK ACCESSORIES													
	A1320 INSTALL OVERFLOW PIPING	5	08-May-23	12-May-23					INSTALL OVERFLOW PIPING													
	A1560 INSTALL OVERFLOW BOX	3	08-May-23	10-May-23					INSTALL OVERFLOW BOX													
	A1350 LEAKAGE TEST	5	15-May-23	19-May-23					LEAKAGE TEST													
	A1360 BACKFILL TANK	4	22-May-23	25-May-23					BACKFILL TANK													
	A3230 NORTH TANK COMPLETED	0		25-May-23					NORTH TANK COMPLETED,													
	SOUTH TANK	243	19-Sep-22 A	13-Oct-23	13-Oct-23, SOUTH TANK																	
	A1460 CAST WALL & DOME PANELS	15	19-Sep-22 A	31-Oct-22	CAST WALL & DOME PANELS																	
	A1170 REMOVE ROCK WALL	2	26-May-23	30-May-23									REMOVE ROCK WALL									
	A1180 EXCAVATE AROUND STRUCTURE	4	31-May-23	05-Jun-23									EXCAVATE AROUND STRUCTURE									
	A1190 DEMO TANK	10	06-Jun-23	19-Jun-23									DEMO TANK									
	A1410 TANK EXCAVATION & SUBGRADE	15	20-Jun-23	11-Jul-23									TANK EXCAVATION & SUBGRADE									
	A1420 UNDERSLAB PIPING	3	12-Jul-23	14-Jul-23									UNDERSLAB PIPING									
	A1430 FORM & POUR TANK SLAB	10	17-Jul-23	28-Jul-23									FORM & POUR TANK SLAB									
	A1440 BUILD WINDING TRACK	5	31-Jul-23	04-Aug-23									BUILD WINDING TRACK									
	A1470 INSTALL WALLS AND DOME	15	07-Aug-23	25-Aug-23									INSTALL WALLS AND DOME									
	A1480 WIREWIND & SHOTCRETE	15	28-Aug-23	18-Sep-23									WIREWIND & SHOTCRETE									
	A1490 INSTALL TANK ACCESSORIES	5	19-Sep-23	25-Sep-23									INSTALL TANK ACCESSORIES									
	A1500 INSTALL OVERFLOW PIPING	5	26-Sep-23	02-Oct-23									INSTALL OVERFLOW PIPING									
	A1570 INSTALL OVERFLOW BOX	3	26-Sep-23	28-Sep-23									INSTALL OVERFLOW BOX									
A1530 LEAKAGE TEST	5	03-Oct-23	09-Oct-23									LEAKAGE TEST										
A1540 BACKFILL TANK	4	10-Oct-23	13-Oct-23									BACKFILL TANK										
A3240 SOUTH TANK COMPLETED	0		13-Oct-23									SOUTH TANK COMPLETED,										
WATER PLANT	335	11-Nov-21 A	17-Jul-23	17-Jul-23, WATER PLANT																		
SITE WORK	15	02-May-23	22-May-23									22-May-23, SITE WORK										
SITEWORK	15	02-May-23	22-May-23									22-May-23, SITEWORK										
A3060 FINISH GRADE SITE	5	02-May-23	08-May-23									FINISH GRADE SITE										
A3090 NEW ASPHALT COMPLETE	10	02-May-23	15-May-23									NEW ASPHALT COMPLETE										
A3100 SITE SEEDING	2	09-May-23	10-May-23									SITE SEEDING										
A3080 INSTALL FENCING	5	16-May-23	22-May-23									INSTALL FENCING										
ADMIN BUILDING	333	11-Nov-21 A	17-Jul-23	17-Jul-23, ADMIN BUILDING																		
ARCHITECTURAL	239	21-Mar-22 A	09-Mar-23	09-Mar-23, ARCHITECTURAL																		
A2630 ARCHITECTURAL DEMO COMPLETE	10	21-Mar-22 A	10-Jun-22 A																			
A2640 DEMO & REPLACE WINDOWS	10	04-May-22 A	16-Sep-22 A	REPLACE WINDOWS																		
A2650 DEMO & REPLACE STOREFRONTS	15	04-May-22 A	16-Sep-22 A	REPLACE STOREFRONTS																		
A2660 CMU INFILL	10	06-Jun-22 A	21-Oct-22 A	CMU INFILL																		
A2850 INSTALL FRAMING & WALLS	15	05-Jul-22 A	19-Aug-22 A	WALLS																		
A2820 INSTALL COLUMNS	3	08-Jul-22 A	26-Aug-22 A	S																		
A2840 INSTALL NEW DOORS	5	02-Aug-22 A	30-Sep-22 A	ALL NEW DOORS																		
A2830 COATINGS COMPLETE	10	09-Aug-22 A	28-Sep-22 A	INGS COMPLETE																		
A2880 INSTALL REFLECTIVE CEILING	5	15-Aug-22 A	20-Oct-22 A	INSTALL REFLECTIVE CEILING																		
A2870 INSTALL CABINETS	5	29-Aug-22 A	21-Sep-22 A	CABINETS																		
A2890 INSTALL SHOWER ACCESSORIES	5	05-Sep-22 A	30-Sep-22 A	ALL SHOWER ACCESSORIES																		
A2600 DEMO & REPLACE ELEVATOR	20	14-Nov-22	13-Dec-22	DEMO & REPLACE ELEVATOR																		

Actual Level of Effort

Actual Work

Remaining Work

Critical Remaining Work

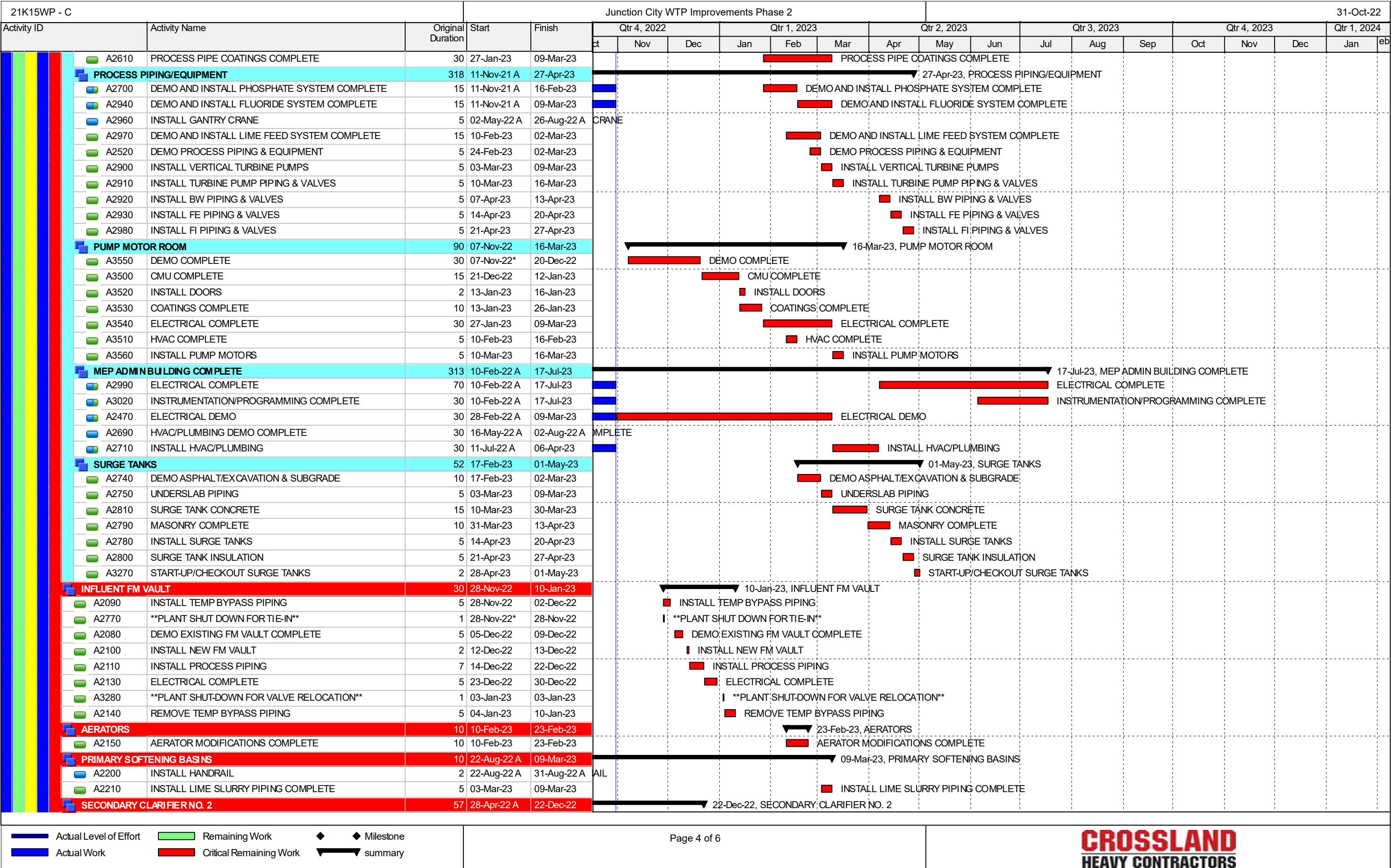
Milestone

summary

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CROSSLAND

HEAVY CONTRACTORS



[illegible]

21K15WP - C			Junction City WTP Improvements Phase 2										31-Oct-22									
Activity ID	Activity Name	Original Duration	Start	Finish	Qtr 4, 2022			Qtr 1, 2023			Qtr 2, 2023			Qtr 3, 2023			Qtr 4, 2023			Qtr 1, 2024		
					Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	
	A2190	**START UP WELL 8**	1	08-May-23	08-May-23																	
	WELL NO. 6		116	31-Oct-22	14-Apr-23	14-Apr-23, WELL NO. 6																
	A1890	DEMO PIPING	3	31-Oct-22	02-Nov-22	DEMO PIPING																
	A2050	REMOVE EXISTING PUMP	5	31-Oct-22	04-Nov-22	REMOVE EXISTING PUMP																
	A1920	INSTALL NEW FM VAULT	2	11-Jan-23	12-Jan-23	INSTALL NEW FM VAULT																
	A1930	INSTALL PROCESS PIPING	3	13-Jan-23	17-Jan-23	INSTALL PROCESS PIPING																
	A1940	INSTALL NEW WELL PUMP	2	27-Jan-23	30-Jan-23	INSTALL NEW WELL PUMP																
	A1980	ELECTRICAL COMPLETE	5	07-Apr-23	13-Apr-23	ELECTRICAL COMPLETE																
	A3440	**START UP WELL 6**	1	14-Apr-23	14-Apr-23	**START UP WELL 6**																
	WELL NO. 13		265	16-Dec-21 A	10-Apr-23	10-Apr-23, WELL NO. 13																
	A3170	FORM & POUR GENERATOR PLATFORM CONCRETE	15	16-Dec-21 A	10-Feb-22 A																	
	A3180	INSTALL METALS	5	29-Jul-22 A	29-Nov-22	INSTALL METALS																
	A3210	INSTALL GENERATOR	5	30-Nov-22	06-Dec-22	INSTALL GENERATOR																
	A3200	**GENERATOR START-UP**	2	07-Apr-23	10-Apr-23	**GENERATOR START-UP**																
	WELL NO. 11-15 & 17-20		25	09-May-22 A	30-Jun-23	30-Jun-23; WELL NO. 11-15 & 17-20																
	A3140	WELL REHAB COMPLETE	25	09-May-22 A	30-Jun-23	WELL REHAB COMPLETE																
	FINAL CLEAN UP/PUNCH LIST		30	22-Nov-23	08-Jan-24																	
	A3330	FINAL CLEAN-UP/PUNCH LIST	25	22-Nov-23	29-Dec-23	FINAL CLEAN-UP/PUNCH LIST																
	A3340	DEMOBILIZATION	5	02-Jan-24	08-Jan-24	DEMOBILIZATION																

Milestonesummary

Page 6 of 6

CROSSLAND

HEAVY CONTRACTORS

Junction City, Kansas

Water Treatment Plant Improvements —
Phase 2

Change Order No. 03

Attachment C

ADJUSTMENTS IN CONTRACT TIME FOR DAYS TO ACHIEVE MILESTONE
SUBSTANTIAL COMPLETION AS REFERENCED IN PARAGRAPH 4.2 OF THE
AGREEMENT:

A. PROJECT SUBSTANTIAL 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	377	days
The above portion of the work will be substantially completed and ready for beneficial use on or before	11/21/2023	

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	365	days
The will be completed and ready for final payment on or before	1/8/2024	

City of Junction City

City Commission

Agenda Memo

11-01-2022

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Kansas Department of Health and Environment (KDHE) Consent Order for the Southwest Waste Water Plant

Objective: Review the Consent Order being issued by the Kansas Department of Health and Environment (KDHE) regarding the Southwest Waste Water Treatment Plant.

Explanation of Issue: In 2013 and 2014 the City began the process to address issues with the 2 wastewater and the water plant to improve and update the plants to meet environmental regulations. A financial plan was put into place to address these projects that were needed. Phase 1 in both wastewater and water were completed. Phase 2 at the water plant is underway and Phase 2 of the wastewater will be bid in the very near future.

The southwest plant, which was basically built to handle the wastewater of one company though there are other customers now with some commercial and residential flow. In recent times there has been issues with the Southwest plant exceeding limits of the permit that was issued for the plant. At this time no fines have been assessed but HDR staff has met with KDHE to address the problem. Naturally the construction of the Phase 2 project will help to take care of this issue and we are working with the one large customer to address these concerns.

Don Lindeman of HDR will discuss this Consent Order and the work that is being done. Even though no one likes a Consent Order, it does allow the City to move forward with these projects to make the needed and planned improvements. Since Don was not able to address this issue at the last meeting, we were allowed to do so now.

Budget Impact: The Consent Order will not have a budget impact. Costs for the improvement of the Southwest Wastewater Plant are within the financial plan of the City.

Staff Recommendation: I recommend agreement with the Consent Order to address these problems and allow the Phase 2 Project to be completed as well as to communicate with the companies that utilize this plant for their wastewater stream and also address the operation of the plant. Naturally we have utilized the expertise of HDR Engineers to address this issue as they designed both Phase 1 and Phase 2 improvements and monitor the issue for the City. .

Suggested Motion: I move to authorize the City Manager to sign the Consent Order with the Kansas Department of Health and Environment.

Attachments: Correspondence from KDHE.

Office of Legal Services
Curtis State Office Building
1000 SW Jackson St., Suite 560
Topeka, KS 66612-1368



Phone: 785-296-5334
Fax: 785-559-4272
www.kdheks.gov

Janet Stanek, Secretary

Laura Kelly, Governor

October 4, 2022

Allen Dinkel, City Manager
City of Junction City
P.O. Box 287
Junction City, Kansas 66441

Re: City of Junction City
KDHE Case #22-E-031 BOW

Dear Mr. Dinkel:

Enclosed please find a copy of the Consent Order in the above-referenced matter. If the document meets your approval, please obtain the appropriate signature on page 8 and return the document to me in the enclosed, self-addressed envelope by November 4, 2022.

If you have any questions or require any additional information, please do not hesitate to contact Emily Quinn at (785) 296-2622.

Sincerely,


Brenda L. Snyder
Office Manager

/bls
Enclosure

e/att: Andrew Bowman
Michael Beezhold
Shelly Shores-Miller
Emily Quinn
Don Lindeman, HDR, Inc.

**STATE OF KANSAS
DEPARTMENT OF HEALTH AND ENVIRONMENT**

IN THE MATTER OF:)

CITY OF JUNCTION CITY)

MAYOR AND CITY COUNCIL)

P.O. BOX 287)

JUNCTION CITY, KANSAS 66441)

KANSAS WATER POLLUTION)

CONTROL PERMIT: M-SH45-OO02)

FEDERAL PERMIT: KS0092151)

Case No. 22-E-031 BOW

CONSENT ORDER

Now on this _____ day of _____, 2022, the Kansas Department of Health and Environment (“KDHE”) and the City of Junction City (“Respondent”) (collectively, the “Parties”), having agreed that settlement of this matter is in the best interests of the Parties and conducive to protection of public health and the environment, hereby represent and state as follows:

The Parties acknowledge that this Consent Order (“CO”), upon execution by the Secretary of KDHE (“Secretary”), shall be a final agency order. Respondent shall not contest the authority of the Secretary to issue this CO or any action by KDHE to enforce this CO. Respondent voluntarily and knowingly waives the right to an appeal or review of matters leading up to the execution of the CO under the Kansas Administrative Procedure Act (“KAPA”), K.S.A. 77-501, *et seq.* or the Kansas Judicial Review Act, K.S.A. 77-601, *et seq.* KAPA authorizes KDHE to enter into an informal settlement of this matter without the necessity of proceeding to a formal hearing. K.S.A. 77-505.

As used in this Order, “Facility” shall mean the real property, buildings, structures, fixtures, and appurtenances associated with the City of Junction City, located in the Northwest quarter of the Northeast quarter of the Southwest quarter of Section 22, Township 12 South, Range 5 East of Geary County, Kansas. The Secretary and Respondent deem that the Findings of Fact and Conclusions of Law set forth in this CO are true and correct as related to the Facility.

I. FINDINGS OF FACT

1. KDHE issued Kansas Water Pollution Control Permit Number M-SH45-OO02 (“Permit”), with an effective date of September 1, 2019, and an expiration date of August 31, 2024, to the Respondent permitting the Facility to discharge sewage in accordance with the effluent limits and monitoring requirements set forth in the Permit.
2. The Discharge Monitoring Reports (DMRs) provided by the Respondent failed to consistently comply with the permit limits. The tables below show the Biochemical Oxygen Demand (BOD), Ammonia, Oil and Grease, Chlorides, E. Coli, and Total Suspended Solids (TSS) results reported for the past 16 reporting periods

Month	BOD (mg/l) Monthly Avg		Ammonia (N) Daily Max		Oil & Grease (mg/l) Monthly Avg	
	Permit Limit	Reported Value	Permit Limit	Reported Value	Permit Limit	Reported Value
Feb. 2021	30	57*	19.0	8.20	10	9.9
March 2021	30	66*	19.0	8.10	10	14*
April 2021	30	88*	14.7	11.4	10	20*
May 2021	30	101*	10.1	2.20	10	12*
June 2021	30	105*	6.4	6.0	10	18*
July 2021	30	160*	5.0	9.3*	10	30*
Aug. 2021	30	65*	5.1	17.2*	10	24*
Sept. 2021	30	120*	7.5	8.3*	10	12*
Oct. 2021	30	37*	14.3	28.6*	10	13*
Nov. 2021	30	9.3	19.0	16.6	10	0.0
Dec. 2021	30	7.9	19.0	1.00	10	1.8
Jan. 2022	30	17	19.0	1.80	10	.71
Feb. 2022	30	170*	19.0	18.6	15	29*
March 2022	30	43*	19.0	0.51	10	6.0
April 2022	30	38*	14.7	2.70	10	4.4
May 2022	30	9.6	10.1	0.25	10	8.2
June 2022	30	20	6.4	0.7	10	8.9
July 2022	30	23	5.0	11.7*	10	5.7
August ‘22	30	99*	5.1	0.7	10	19*

Month	Chlorides (mg/l)		E. Coli (Colonies/100ml)		TSS (mg/l)	
	Permit Limit	Reported Value	Permit Limit	Reported Value	Weekly Permit Limit	Reported Value
Feb. 2021	600	429	3843	1	30	82*
March 2021	600	545	3843	7.462	30	69*
April 2021	600	734*	427	16.9	30	100*
May 2021	600	532	427	67.0	30	84*
June 2021	600	462	427	18600*	30	130*
July 2021	600	500	427	4210*	30	200*
Aug. 2021	600	527	427	2230*	30	110*
Sept. 2021	600	612*	427	2490*	30	73*
Oct. 2021	600	575	427	327	30	47*
Nov. 2021	600	616*	3843	7.276	30	27
Dec. 2021	600	645*	3843	1215	30	16
Jan. 2022	600	579	3843	41.86	30	27
Feb. 2022	600	495	3843	3050	30	86*
March 2022	600	635*	3843	226.9	30	32*
April 2022	600	730*	427	193	30	46*
May 2022	600	693*	427	33.3	30	33*
June 2022	600	664*	427	1920*	45	46*
July 2022	720	728*	427	5070*	30	20
Aug. 2022	600	539	427	11700*	30	81*

*Denotes values which exceeded effluent permit limits

3. The DMRs submitted to KDHE by the Respondent show the Respondent has violated the Permit's BOD limit in 13 of the last 18 reporting cycles.
4. The DMRs submitted to KDHE by the Respondent show the Respondent has violated the Permit's Ammonia limit in 5 of the last 18 reporting cycles.
5. The DMRs submitted to KDHE by the Respondent show the Respondent has violated the Permit's Oil and Grease limit in 10 of the last 18 reporting cycles.
6. The DMRs submitted to KDHE by the Respondent show the Respondent has violated the Permit's Chlorides limit in 9 of the last 18 reporting cycles.
7. The DMRs submitted to KDHE by the Respondent show the Respondent has violated the Permit's E. Coli limit in 7 of the last 18 reporting cycles.
8. The DMRs submitted to KDHE by the Respondent show the Respondent has violated the Permit's TSS limit in 15 of the last 18 reporting cycles.

9. On December 14, 2021, Respondent completed construction of a wastewater plant improvement project utilizing State Revolving Fund (SRF) financing under SRF project number C20-1973-01
10. On September 15, 2022, KDHE met with the Respondent's engineering firm, HDR Inc., to review plans for the Phase 2 upgrades to the Facility.
11. On September 28, 2022, KDHE met with Respondent to review expectations and schedules for the CO.

II. CONCLUSIONS OF LAW

12. KDHE is a duly authorized agency of the State of Kansas created by an act of the legislature. K.S.A. 75-5601 *et seq.* The Secretary has general jurisdiction over matters involving sewage discharge and the administration of applicable regulations. K.S.A. 65-161 *et seq.*; K.S.A. 65-171d. Sewage includes "any substance that contains any of the waste products or excrementitious or other discharges from the bodies of human beings or animals, or chemical or other wastes from domestic, manufacturing or other forms of industry." K.S.A. 65-164.
13. Pursuant to K.S.A. 65-161 *et seq.*, any person discharging sewage or planning to discharge sewage to waters of the State is required to obtain a KDHE issued permit for such discharges. The permit provides information about the permitted facility, operating and record keeping requirements and other conditions required pursuant to Kansas Statutes and Regulations. Requirements of the permit are enforceable under the authority of the Secretary of KDHE (K.S.A. 65-161 *et seq.*; K.S.A. 65-171d) and the KDHE Director of the Division of Environment (K.S.A. 65-170 *et seq.*).

III. ORDER

14. Based upon the above-referenced Findings of Fact and Conclusions of Law, the Secretary hereby orders the Respondent, and the Respondent hereby agrees to comply with the following Schedule of Compliance:
 - A. Respondent shall submit quarterly progress reports which shall include updates on each of the following subjects: sludge management, industrial discharger evaluations, plant maintenance/operational activities to maintain compliance with the Permit and CO, and Phase 2 construction updates. These reports will be submitted on the 15th of each month following the end of a quarter (January, April, July, October) until KDHE notifies the Respondent in writing that the terms of this CO have been satisfied.
 - B. Respondent shall begin construction of Phase 2 Improvements by June 30, 2023.
 - C. Respondent shall complete construction on all Phase 2 Improvements by December 31, 2025.

15. The activities conducted under this CO are subject to approval by KDHE. The Respondent shall provide all appropriate necessary information requested by KDHE consistent with this CO.
16. The Respondent shall operate the Facility in accordance with all applicable Kansas statutes and regulations.

IV. TERMS OF THE SETTLEMENT

17. The Respondent agrees to comply with the terms of this CO and the applicable statutes and regulations. Failure to comply with the terms of this CO may subject the Respondent to further enforcement action as provided for in Kansas water pollution control law, K.S.A. 65-161 *et seq.*, K.S.A. 65-170d.
18. **Additional Tasks May Be Required.** KDHE may determine that tasks may be required that are in addition to those specified in this CO. In the event KDHE makes such a determination, it shall notify Respondent in writing that additional tasks are necessary in order to meet the goals and objectives of this CO, to conform to applicable laws, and/or to protect public health or safety or the environment. If such tasks are required, they shall be completed as specified by KDHE and within the timeframes established by KDHE. KDHE's issuance of written notice of additional tasks shall constitute a final decision subject to Dispute Resolution of this CO.
19. This CO shall apply to and be binding upon the Parties, their agents, successors, and assigns. The Parties agree to undertake all actions required of them by the terms and conditions of this CO.
20. Notwithstanding the terms of any contract, the Respondent is responsible for compliance with this CO and for ensuring that its contractors and agents comply with this CO.
21. This resolution is meant to be a full resolution of the matters set forth herein.
22. **Liability.** Nothing herein shall be legally binding or have any effect on the position of the Parties on any matter that may be included in any other agreements negotiated between them. Neither the State of Kansas, nor any agency thereof shall be held out as a party of any contract entered into by the Respondent in carrying out activities pursuant to this CO.
23. **Force Majeure.** The following shall constitute the governing terms for force majeure, excusable delay and modification of the CO.
 - (A) Respondent shall perform the requirements under this CO within the time limits set forth herein unless the performance is prevented or delayed solely by events which constitute force majeure. For purposes of this CO, force majeure is defined as any event beyond the control of the Respondent which could not be overcome by due diligence and which delays or prevents performance by a date required by this CO. Such events do not include increased costs of performance or changed economic

circumstances. Any delay caused in whole or in part by action or inaction by state or federal authorities shall be considered a force majeure event but shall not extend the period of performance of the obligation required by the CO by more than the period of delay.

- (B) Respondent shall have the burden of proving all claims of force majeure. Failure to comply by reason of force majeure shall not be construed as a violation of this CO.
- (C) Respondent shall notify KDHE in writing within seven (7) days after becoming aware of an event, which the Respondent knew, or should have known, constituted force majeure. Such notice shall estimate the anticipated length of delay, its cause, measures to be taken to minimize the delay, and an estimated timetable for implementation of these measures. Failure to comply with the notice provision of this section shall constitute a waiver of Respondent's right to assert a force majeure claim and shall be grounds for KDHE to deny the Respondent an extension of time for performance.
- (D) Within seven (7) days of the receipt of written notice from the Respondent of a force majeure event, KDHE shall notify the Respondent of the extent to which modifications to this CO are necessary. In the event that KDHE and the Respondent cannot agree that a force majeure event has occurred, or if there is no agreement on the length of the extension, the dispute shall be resolved as set forth in this CO.
- (E) Any alterations to any schedule for performance or completion of a task required by this CO pursuant to this paragraph shall not alter the schedule for performance or completion of any other task required by this CO unless specifically agreed to by the Parties in writing and incorporated into this CO.

24. **Modification.** This CO may only be amended by written agreement of KDHE and the Respondent.

25. **Dispute Resolution.** The Parties recognize that a dispute may arise between them regarding implementation of the action to be taken as herein set forth or other terms or provisions of this CO.

- (A) If Respondent disagrees, in whole or in part, with any final action or decision made by KDHE under this CO, Respondent may invoke dispute resolution, as follows: Respondent shall send written notice to the KDHE project coordinator stating the specific terms of the disputed KDHE action or decision, and shall provide copies of relevant information; KDHE must receive such notice within fifteen (15) days of the date of KDHE's final action or decision.

- (B) Within thirty (30) days of receipt of any such notice of dispute from Respondent, KDHE and Respondent shall meet to negotiate an agreement on the matter in dispute. If the Parties cannot reach agreement by consent during this period, KDHE shall issue a brief written decision on the dispute. The final written decision or resolution shall be incorporated as a part of this CO. As authorized by applicable law, issuance of the final written decision under this subparagraph shall be deemed an “Order” as defined by K.S.A. 77-502(d) and shall trigger applicable time limits for requesting a hearing.
- (C) In the event Respondent seeks dispute resolution concerning a date for performance of an act set out in the CO or an incorporated document or submittal, the date for performance of such act shall be extended for a period equal to the delay resulting from the invocation of the dispute resolution provision. However, such extension does not alter the schedule for performance of completion of any other tasks required by this CO.
26. **Other Claims And Parties.** Nothing in this CO shall constitute or be construed as a release for any claim, cause of action or demand in law or equity against any person, firm, partnership, or corporation not a signatory to this CO for any liability it may have arising out of or relating in any way to the subject violations alleged in this CO.
27. **Effective Date.** This CO shall become effective when signed by the Secretary of KDHE.
28. **Termination.** This CO will be terminated upon written notice by KDHE to the Respondent that the requirements of this CO have been satisfied. Such notice shall not be unreasonably withheld by KDHE. KDHE reserves the right to unilaterally withdraw this CO for substantial non-compliance.

Signatures on following page.

The Parties hereto have affixed their signatures on the dates inserted below to acknowledge their agreement to this CO. The signatories to this CO certify that they are authorized to execute and legally bind the parties they represent to this CO.

IT IS SO ORDERED AND AGREED

KANSAS DEPARTMENT OF
HEALTH AND ENVIRONMENT
By:

CITY OF JUNCTION CITY
By:

Janet Stanek
Secretary

Signature

Date

Name

Title

Date

City of Junction City

City Commission

Agenda Memo

11-01-2022

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Veolia Water North America-Central, LLC. Second Amendment of Agreement

Objective: Consider an amendment of the agreement with Veolia for the operation of the 2 wastewater plants and the water plant.

Explanation of Issue: The present agreement with Veolia Water North America-Central is set to expire on December 31, 2022. Veolia Water and their predecessors have operated the plants in Junction City for more than 30 years. For about a 10-year period, Veolia Water also operated the public works department, but those duties were taken back by the City more than 10 years ago. In 2020, the City entered into an amendment of the agreement with Veolia for the operation of the plants for up to two years. This amendment will add one more year to that agreement.

Even though there have been past issues, the management of the plant is at the best level it has been in the past 8 years as they have brought in a new General Manager, Christopher Giesting. Substantial improvements have been made in the past year under his leadership. At this time, I am good with this situation until more research is done on various options.

We have looked at operating the facilities by the City. Of course, this is done by many cities of all sizes. The concern has been able to identify and maintain needed staff and expertise to operate the facilities in a proper manner. Naturally the recent labor shortage would be a concern, and in these roles, there needs to be education of staff and maintaining of proper certifications.

Another option in the future is to reach out to other firms to operate the plant. About 4 firms have been in contact with me about taking over the operations here. Maybe the key issue will be the contract we enter into, that the companies will be held accountable to. This would include the current company if we would enter into a long-term agreement.

No doubt the issue at the water plant from last December is a big factor, but a good process in determining the future is needed and thus extending for another year is probably the best option. Decisions made earlier this year may have been on emotions and not fact. Fortunately for the time-being, management of the local operations of Veolia has greatly improved.

Budget Impact: All costs are budgeted already.

Staff Recommendation: At this time, it makes sense to move forward for another year. Yes, I have my frustrations over the incident last December at the Water Plant and the response by the company, however more time is needed to make long-term decisions and this one-year extension is the best option.

Suggested Motion: I move to approve the Second Amendment to the Amended and Restated Agreement for Services with Veolia Water North America-Central, LLC. .



October 27, 2022

Honorable Mayor and Commission Members
Mr. Allen Dinkel, City Manager
City of Junction City
700 N Jefferson Street
Junction City, KS 66441

Honorable Mayor, Commission, and Mr. Dinkel:

Veolia is proud to have been your water and wastewater partner for almost 24 years. While it has certainly presented its challenges, Veolia is committed to the City and its stakeholders. We would like the opportunity to continue to demonstrate the depth of resources, locally and globally, that have been working hard to address these challenges. As we turn the page and look to the future, Veolia is prepared to provide (and exceed) the level of service you should expect.

The City faces an important decision to allow its partner, Veolia Water North America, to continue serving the City of Junction City for another term. I, along with all of the on-site personnel and all of Veolia, hope that the Staff and Commission's confidence and level of comfort with Veolia is such to allow us to continue this partnership for another term.

Much has been accomplished over the years, however our tasks are not yet complete. Veolia stands prepared to meet the challenges and desires to continue and improve upon our successful working partnership with the City. As such, we wish to express our sincere desire in renewing our partnership. By means of this letter, Veolia Water respectfully requests that the City authorize a renewal/extension Agreement with Veolia for at least another year.

Before making this decision, I would like the opportunity to share with you some of the most recent accomplishments and improvements:

- ❖ A new management team that is focused and fully committed to the City.
- ❖ A close working relationship with the City Manager and Professionals that has resulted in the reduction of costs whenever possible.
- ❖ Engagement of regional and corporate resources to help address challenges related to compliance and aging infrastructure.
- ❖ A successful safety program.



We have seen many changes in recent years. New elected and appointed officials have taken their duties of guiding the City into the next century with diligence and foresight. The regulatory agencies continue to modify, change and alter their regulations, laboratory testing methods and process control levels. It is sometimes quite a task to continually provide oversight on what the State and Federal governments are up to on the environment.

Beyond the scope of our services and technical aspects of our work for the community, we have developed a relationship which has grown much beyond that of a contractor to an employer. True and lasting friendships have developed. Veolia stands dedicated to the City of Junction City to provide a level of service that the Commission can proudly claim that costs are held down while service increased.

Attached is a draft Agreement for your review and approval. It simply provides for a 12 month extension with an additional 12 months (if it is needed). I fully expect to be meeting with you again in 12 months to celebrate a number of successes and look again to the future with any modifications that need to be made.

On behalf of the water and wastewater personnel, Chris and myself, Veolia wishes to thank you for your continued support and cooperation. As always, we look forward to working with you and are at your service if you have any questions.

Sincerely,

VEOLIA WATER NORTH AMERICA, INC.

Kelly Irving
Vice President of Operations

Cc:
Joseph Tackett, President, Veolia Central & South Regions
Christopher Giesting, General Manager, Veolia Water

Second Amendment to the Amended and Restated Agreement for Services

This Second Amendment (the "Second Amendment") is entered into this 1st day of November, 2022, by and between:

City of Junction City, Kansas, the principal address of which is 700 N. Jefferson, P.O. Box 287, Junction City, Kansas 66441-0287 (hereinafter "CITY")

and

Veolia Water North America-Central, LLC, with its principal address at 700 E. Butterfield Road, Suite 201, Lombard, Illinois (hereinafter "VEOLIA")

WHEREAS, CITY and VEOLIA, entered into an agreement dated June 5, 2012 for the operation and maintenance of CITY's water and wastewater treatment facilities (the "Agreement"); and CITY and VEOLIA entered into a subsequent FIRST AMENDMENT on October 6, 2020;

WHEREAS, CITY and VEOLIA wish to modify certain terms of the Agreement as set forth herein.

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth, the CITY and VEOLIA agree as follows:

1. The Term of the Agreement is hereby extended by an additional twelve (12) month term.
2. All terms of the Agreement, as amended, not amended, or modified by this Second Amendment shall remain in full force and effect.
3. Following the extended term, the Agreement, as amended, shall automatically renew for an additional twelve (12) month term unless either the CITY or VEOLIA give notice to the other that either wishes to not further extend the Agreement. CITY or VEOLIA shall give notice of its intent not to renew the Agreement at least ninety (90) days prior to the end of the extended term.

In Witness Whereof, the parties indicate their approval of this Second Amendment by their signatures below, and each party warrants that all corporate or governmental action necessary to bind the parties to the terms of this Second Amendment has been taken.

**CITY OF JUNCTION CITY, KANSAS,
OWNER**

**Veolia Water North America Operating
Services, LLC**

By:_____

By:_____

Name:_____

Name: Joseph Tackett

Title:_____

Title: Vice President

Date:_____

Date:_____

City of Junction City

City Commission

Agenda Memo

November 1, 2022

From: [Ames Howard, Assistant Codes Administrator](#)
To: [Allen Dinkel, City Manager](#)
Subject: **Dangerous or Unsafe Structure located at 215 W 12th St**

Objective: The request to solicit bids for the demolition of the structure at 215 W 12th St, being a dangerous and unsafe structure.

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.

The Public Hearing was held on June 21, 2022. The Commission approved Resolution No. R-3009, allotting the owner of record 72 days to repair or remove the structure.

A permit was applied for by Bucher Construction to "Remove part of building and frame in garage door". This work was to start on August 15, 2022. No work has begun at this time.

On September 6, 2022, the Commission gave the property owner until November 1, 2022 to make improvements. There still has been no improvements.

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 to solicit bids for the demolition of the structure at 215 W 12th St, being a dangerous and unsafe 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 budgeted 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 solicit bids for the demolition of the structure at 215 W 12th St, being a dangerous and unsafe structure.

Enclosures: Permit Application, Advertisement for Bid, Bid and Contract Document, Demolition Evaluation Form, Pictures dated October 25, 2022



Building Permit Application - Remodel / Repair / Addition

Property Details Job Address: 215 W. 12th Street Junction City or Geary County Start Date: Aug 15th/2022
Type of Structure: Post Frame

Property Owner Information Name: Jeff Day **Mailing Address** Address: 400 W Chestnut
Phone #: City / State / Zip: Junction City KS 66441
Email: Signature:

IF FILLING OUT AS OWNER AS CONTRACTOR: I, as owner, will reside at the above listed address as my primary residence once construction is completed.

Contractor Information First Name: Dominik **Mailing Address** Address: 14723 Whiskey Lake Rd.
Last Name: Bucher City / State / Zip: Junction City KS. 66441
Company Name: Bucher Const. Signature: If being filled out by the Contractor

Phone #: 785-210-5179
Email: bucherconst@gmail.com
Contractor Type **Contractor Name** **Contractor Phone #**

Electrical		
Plumbing		
Mechanical		
Concrete		
Gas		
Sewer		
Engineer/Architect		

Class of Work: (Circle One) Addition Remodel Replace Repair Fire

Describe Work to be Performed: Remove part of building and frame in garage back
Project Valuation (Total Cost of Project): \$ 10,000.00

Roof Permit - Type of Roof: Number of Squares:

Addition - Square foot of Addition and/or Dimensions:

THE OWNER OF THIS BUILDING AND THE UNDERSIGNED AGREE TO CONFORM TO ALL APPLICABLE CODES OF THE CITY OF JUNCTION CITY AND/OR GEARY COUNTY, KANSAS. I CERTIFY THAT THE FACTS AND INFORMATION IN THIS APPLICATION, INCLUDING ANY ATTACHMENTS, ARE TRUE, COMPLETE, AND ACCURATE TO THE BEST OF MY KNOWLEDGE. I FURTHER CERTIFY THAT THIS APPLICATION DOES NOT CONTAIN ANY FRAUDULENT, MISREPRESENTED OR FALSE STATEMENTS.

The permit application must be completed in it's entirety with all required attachments and must be signed by the applicant or it will not be processed.

Applicant Signature: [Signature] Date: Aug 12/2022

OFFICE USE ONLY

	Plans	Zoning	Engineering	Codes	Office
Approved by/date					

Code Administrator Approval: Date:
Plan Review Fees: \$
Permit Fees: \$
Other Fees: \$
Total Fees: \$

ADVERTISEMENT FOR BID

Demolition of structure(s) at 215 W 12th St

City of Junction City, Kansas

The City of Junction City, Kansas will receive bids until 3:00 pm (Local Time), November 29, 2022 at the City Clerk's Office of the City Municipal Building, 700 N Jefferson St, Junction City, KS 66441. The request for bids is for the demolition of the structure(s) at 215 W 12th St. Bids shall be securely sealed and endorsed upon the outside, "Demolition of 215 W 12th St". The City reserves the right to reject any or all bids and to waive any informalities in the bidding. Bid packages are available at the office of the Building & Codes Department or the City website at www.junctioncity-ks.gov. Questions regarding the bids should be directed to Code Enforcement at 785-210-2951.

DEMOLITION OF STRUCTURE(S) BID AND CONTRACT DOCUMENT

SITES

Structure(s) located at 215 W 12th St to Junction City, Geary County, Kansas.

LIABILITY

The City of Junction City (hereinafter called "Owner") shall not be held liable for any action or cause of action, nor be responsible for any damages or claims whatsoever which may arise out of and from the performance of the proposed contract.

SCOPE

The work to be done under this contract includes the furnishing of all labor, materials, equipment, barricades and services necessary for, and incidental to, the proper and safe demolition of all buildings on the site. The Contractor shall also be responsible for the complete removal of all debris to include existing trash, brush, limbs and scrub trees under 6" diameter from the entire lot. Contractor is responsible for obtaining all necessary permits. The Contractor receiving the award for demolition of any structures covered in the contract shall have 60 days after the awards of bids to demolish said structures. If said structures are not demolished in this time this contract will be voided and the demolition will be awarded to the next lowest bidding Contractor.

DEMOLITION

All buildings on the site will be removed down to the basement floor, if a basement exists, to include all walls. All excavations shall be filled, compacted and graded so lot is level with the adjoining grades and lots. Until actual demolition of structures starts, structures shall remain secured and not accessible to the public. After demolition has started, the Contractor shall have a maximum of seven (7) days to remove said structure.

FOUNDATION & BACKFILL

The excavation will be backfilled with a homogenous soil material approved by the City of Junction City Building & Codes staff. No concrete, rocks, bricks, trash or other construction debris is to be placed in any backfilled area. The Contractor shall contact the City of Junction Building & Codes department prior to start of any backfilling.

PUBLIC UTILITIES AND IMPROVEMENTS

The Contractor shall take care of all public utilities encountered in connection with this work. He/She shall make all necessary arrangements, and provide all services required in the care of gas pipes, water pipes, sewer pipes, electric wires, telephone and TV cables. The Contractor will seal the sanitary sewer in an approved manner, below grade at the foundation location. The Contractor shall call the City of Junction City Building & Codes Department for a sewer cap inspection before any backfill is placed.

Improvements not part of the project, such as sidewalks, curbs, driveways, roadway pavement and any other improvements removed, broken or damaged by the Contractor shall be replaced or reconstructed with the same kind of materials found on the work or the material of equal quality. The new work shall be left in serviceable conditions satisfactory to the Codes Administrator whenever a part of a square of slab or existing concrete sidewalk shall be removed and the concrete reconstructed. Damaged improvements shall be repaired at the Contractor's expense.

AFFIRMATIVE ACTION PLAN

Successful bidders must supply the City with a current copy of their company's Affirmative Action plan and have said plan approved by the City.

DEMOLITION OF STRUCTURE(S)
BID AND CONTRACT DOCUMENT

BIDS

Bids shall be submitted in accordance with the Invitation to Bid. The City reserves the right to reject any and all bids for any reason. All Contractors interested in bidding on subject structures shall attend a mandatory pre-bid meeting to be held starting at 10:00 am on November 17, 2022. This meeting will be held at 215 W 12th St.

Bids shall be directed to the City Clerk's office, securely sealed and endorsed upon the outside "Demolition of 215 W 12th St" and shall be accepted until 3:00 pm on November 29, 2022.

Bid Amount for 215 W 12th St:

\$ _____ Bid
_____ Dollars
and
_____ Cents

Number of days to complete: _____

By _____

Signature _____

Date _____

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, fasteners 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, separation 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.

Tuesday, October 25, 2022 at 9:37
AM



Tuesday, October 25, 2022 at 9:37
AM



Tuesday, October 25, 2022 at 9:37
AM



Tuesday, October 25, 2022 at 9:38
AM



Tuesday, October 25, 2022 at 9:38
AM



Tuesday, October 25, 2022 at 9:38
AM



City of Junction City

City Commission

Agenda Memo

October 25, 2022

From: Jason Lankas, Fire Chief
To: City Commissioners
Subject: Request to purchase JCFD Fire Hose

Objective: The Junction City Fire Department is requesting to purchase Fire Hose.

Explanation of Issue: Much of our fire hose is nearing the end of its serviceability. We use 5" hose that is 100 foot long for supply line from the hydrant to the truck, and each truck carries 1000 ft. of this hose. 1 3/4" hose is our primary attack line and 2 1/2" hose is used on larger fires that require more gallons per minute. All hose is tested yearly and taken out of service if it fails and, for the last few years, fire hose had not been replaced as it was taken out of service leaving us behind on stocking replacement of hose. After a fire all hose is cleaned, inspected, and hung to dry and dry hose from the rack is used to replace the used hose.

This went out to Bid and we received two Bid Proposals.

1. Conrad Fire Equipment
2. Weis Fire & Safety Equipment

Total Bid Cost of Fire Hose:

Conrad Fire Equipment	Fire Hose---1.75", 2.5", 5"	\$37,538.20
Weis Fire & Safety Equipment	Fire Hose---1.75", 2.5", 5"	\$37,857.90

Budget Impact: The cost of the fire hose will come from the Fire Equipment Reserve fund.

Staff Recommendation: Staff recommends approval to award the bid in the amount of \$37,538.20 to Conrad Fire.

Suggested Motion: I move to approve awarding the bid to Conrad Fire in the amount of \$37,538.20

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

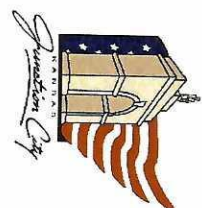
1. Deny the request
2. Table the request
3. Modify the request

Enclosures: Copy of bid tabulation sheet

City of Junction City

City Clerk's Office

October 20, 2022



Fire Department

Closing Time: 1:00 pm

JCFD Fire Hose

No.	Direct Solicited	Bidder	Local Vendor	Bid Bond	Manufacturer	Addendum	Signed Bid	Bid Amount	Bid Rank
1.		Weis Fire & Safety Equipment	Salina, KS					\$37,857.90	
2.		Conrad Fire Equipment	Olathe, KS					\$37,538.20	
3.									
4.									
5.									
6.									
7.									
8.									
9.									

NOTICE TO BIDDERS

Sealed bids will be received by the City of Junction City, Kansas at the office of the City Clerk until 1:00 p.m., on the 17th of October, 2022 for Fire Hose.

Fire Hose

All bids duly received will be opened publicly and read aloud.

The successful bidder of the JCFD Fire Hose will be responsible for the delivery of the equipment. The bidder agrees if his/her proposal is accepted, to guarantee the design, material, and workmanship of the equipment according to the standard factory warranty, a copy of which must be furnished with the bid and shall furnish a properly executed service and warranty policy with the equipment.

All bids must be submitted on the standard PROPOSAL FORM and shall be completed in ink or typed. The complete set of bid documents including the specification section must be returned in an envelope which states the following:

**CITY CLERK
CITY OF JUNCTION CITY
P.O. BOX 287
700 N JEFFERSON STREET
JUNCTION CITY, KS 66441**

In the lower right corner this wording is to be written:

VENDOR: Conrad Fire Equipment

In the lower left hand corner this wording is to be written:

**SEALED PROPOSAL FOR "FIRE DEPT. – Fire Hose"
BID OPENING DATE "October 17, 2022 at 1:00 p.m."**

Failure to do so will result in a disqualification of the bid.

Bids must be executed in the name of the bidder and signed by an authorized representative. All names must be typed or printed below the signature.

The City of Junction City, Kansas reserves the right to reject any and all bids and waive any informalities or technicalities.

City of Junction City
City Clerk

DO NOT DETACH - RETURN ALL PAPERS

PROPOSAL
FOR
JCFD Fire Hose

Sealed bids will be received by the City Clerk of the City of Junction City, 700 N Jefferson Street, P O Box 287, Junction City, Kansas 66441 until 1:00 p.m. in the City Clerk's Office on the 17th day of October, 2022 at which time all bids will be publicly opened and read aloud.

NAME OF BIDDER

Conrad Fire Equipment - Aubrey Thomasson

ADDRESS OF BIDDER

19922 West 162nd Street

Olathe, KS 66062

ZIP 66062

TELEPHONE NO

(913) 230-6325

MASTER PROPOSAL FORM

The undersigned bidder having examined the bid requirements, bid form specifications, other documents and all bid addenda thereto states they fully understand the character of the required equipment. In addition, bidder understands that as governmental equipment, the City of Junction City is exempt from payment of all Federal and State taxes applying on the equipment bid and the prices in this proposal form do not include this amount.

The undersigned hereby proposes to furnish the specified equipment in strict accordance with the specifications attached hereto, complete and ready for operation, including delivery to the City of Junction City, Kansas for the lump sum price as follows:

FIRE HOSE

MANUFACTURER: Key Fire Hose

TOTAL BID PRICE: \$ 37,538.20

Company Name: Conrad Fire Equipment

Person Submitting Bid: Aubrey Thomasson

Signature: 

Bidder Address: 19922 West 162nd Street
Olathe, KS 66062

Telephone Number: (913)-230-6325

THE UNDERSIGNED ACKNOWLEDGES RECEIPT OF THE FOLLOWING
ADDENDA: _____

DELIVERY DATE: _____

In submitting this bid, it is understood that the right is reserved by the City Commission to reject any or all bids, to make the award to other than the low bidder, to waive irregularities and/or informalities, and in general to make the award in any manner deemed by the City Commission in its sole discretion, to be in the best interest of the City.

BID EXECUTION

THE UNDERSIGNED, by execution of this bid, certifies that he/she is the Sales Associate (Title) of the firm named as bidder in the bid. That he/she signs on behalf of the firm and that he/she is authorized to execute the same on behalf of said firm.

NAME AND ADDRESS OF BIDDER:

COMPANY
NAME Conrad Fire Equipment
ADDRESS 19922 West 162nd Street
CITY Olathe STATE KS ZIP 66062

BID SUBMITTED BY:

 Sales Associate
(Signature) (Title)
Aubrey Thomasson
(Printed)

TELEPHONE NUMBER (913) 230-6325 DATE 10/14/22

APPROVED BY THE CITY COMMISSION _____
(Date)

SIGNATURE _____
(Mayor)

GENERAL SPECIFICATIONS

Model:

Brand Name Key for 1.75" & 2.5" Hose

1.75" x 50' ,COMBAT SNIPER, Aluminum Rocker ,,, Quantity 60 sections

2.5" x 50' ,Double Jacket TRU-ID, Aluminum Rocker ,,, Quantity 50 sections

5" x 100' ,LDH, Pro-Flow Nitrile/PVC, W/Storz couplings,,, Quantity 15 sections

WARRANTY

The following must be included in the bid so that the department can quantify the operational costs of maintenance. This is due to mandatory compliance with CFR 29, 1910.134 by the department. Failure to accurately present this information in the bid will be grounds for immediate disqualification of the bid from the bidding process.

1. A copy of the warranty covering all the products specified in the bid.

ADDITIONAL REQUIREMENTS

The bidder shall be an authorized sales and service center for the product bid. Written documentation must be provided from the manufacturer as proof.

Failure to include any of this requested information is grounds to have bid disqualified.

THIS FORM MUST BE COMPLETED FOR THE BID TO BE
ACCEPTED. IF NOT COMPLETED, THE BID WILL BE
CONSIDERED NON-RESPONSIVE AND NOT CONSIDERED.

MANUFACTURER: Key Fire Hose

TOTAL BID PRICE: \$ 37,538.20

Bidder Name: Conrad Fire Equipment

Person Submitting Bid: Aubrey Thomasson

Signature: 

Bidder Address: 19922 West 162nd Street
Olathe, KS 66062

Telephone Number: (913)-230-6325

EXCEPTIONS TO SPECIFICATIONS

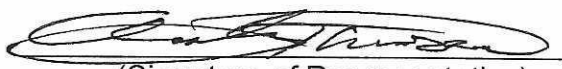
This form **MUST BE COMPLETED** and signed by a sales representative. Failure to do so will cause TOTAL bid to be refused. If no exceptions are to be taken, indicate by stating "NO EXCEPTIONS", and sign appropriate space.

Statement by Bidder:

We propose to take the following exceptions to the basic Junction City Fire Department specifications. Exceptions to the specifications are:

Page	Heading	Exception
------	---------	-----------

Conrad Fire Equipment
(Company Bidding)


(Signature of Representative)

Page _____ of _____ pages *

* If additional pages are necessary, this form may be copied.

WARRANTY

INFORMATION

Combat Sniper hose has a potential service life and warranty of 10 years which includes a 1-year all hazards warranty, barring mistreatment that would render it unfit for service. Upon delivery, the hose shall be free from defects in materials and workmanship.

WARRANTY

INFORMATION

TRU-ID hose has a potential service life and warranty of 10 years which includes a 1-year all hazards warranty, barring mistreatment that would render it unfit for service. Upon delivery, the hose shall be free from defects in materials and workmanship.

WARRANTY

INFORMATION

Pro-Flow hose shall carry a 10-year written warranty against defects in materials and workmanship.

CONRAD FIRE EQUIPMENT, INC.

19922 W 162nd Street Olathe, KS 66062

www.CONRADFIRE.com

(913) 780-5521

(913) 780-5251 Fax

QUOTATION

145770

CUSTOMER NO.

1358

BILL TO:

**JUNCTION CITY FIRE DEPT
700 NORTH JEFFERSON ST.
JUNCTION CITY, KS 66441**

SHIP TO:

**JUNCTION CITY FIRE DEPT
700 NORTH JEFFERSON ST.
JUNCTION CITY, KS 66441**

PHONE: 785/238-6822

PAGE 1

FAX: 785/762-3684

DATE		SHIP VIA		F.O.B.		TERMS			
09/13/22		GROUND		NET 30 DAYS					
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR QUOTE NUMBER			
HOSE		09/13/22		170 212		145770			
QUANTITY		ITEM NUMBER		DESCRIPTION		UNIT PRICE		AMOUNT	
ORDERED	SHIPPED								
50		KEY.DP25-TRU-50	2.5" TRU ID 50'	SECTION HOSE		233.24		11,662.00	
15		KEY.RC50-450-100	5" X 100'	PRO-FLOW W/ STORZ		774.08		11,611.20	
60		KEY.DP17-100S-50	1.78" X 50'	COMBAT SNIPER HOSE		237.75		14,265.00	
					CUSTOMER IS RESPONSIBLE FOR SHIPPING COST				
This quote expires thirty (30) days after the date appearing on this quotation unless CFE receives and accepts Buyer's order within that period. Prior to the referenced expiration date, this quote may be changed by CFE at any time upon CFE providing such written notice to Buyer prior to CFE receiving and accepting Buyer's order within the aforementioned thirty (30) day period.									
Please note: A 3% credit card service fee will be assessed on all credit card payments in excess of \$3,000. Orders may not be broken into smaller dollar amounts to avoid this service charge. Cash, check, ACH, and wire transfer payments will not be subject to a service charge.									

NOTICE TO BIDDERS

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Fire Hose

All bids duly received will be opened publicly and read aloud.

The successful bidder of the JCFD Fire Hose will be responsible for the delivery of the equipment. The bidder agrees if his/her proposal is accepted, to guarantee the design, material, and workmanship of the equipment according to the standard factory warranty, a copy of which must be furnished with the bid and shall furnish a properly executed service and warranty policy with the equipment.

All bids must be submitted on the standard PROPOSAL FORM and shall be completed in ink or typed. The complete set of bid documents including the specification section must be returned in an envelope which states the following:

**CITY CLERK
CITY OF JUNCTION CITY
P.O. BOX 287
700 N JEFFERSON STREET
JUNCTION CITY, KS 66441**

In the lower right corner this wording is to be written:

VENDOR: Weis Fire & Safety Equipment

In the lower left hand corner this wording is to be written:

**SEALED PROPOSAL FOR "FIRE DEPT. – Fire Hose"
BID OPENING DATE "October 17, 2022 at 1:00 p.m."**

Failure to do so will result in a disqualification of the bid.

Bids must be executed in the name of the bidder and signed by an authorized representative. All names must be typed or printed below the signature.

The City of Junction City, Kansas reserves the right to reject any and all bids and waive any informalities or technicalities.

City of Junction City
City Clerk

DO NOT DETACH - RETURN ALL PAPERS

PROPOSAL
FOR
JCFD Fire Hose

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NAME OF BIDDER

Weis Fire & Safety Equipment

ADDRESS OF BIDDER 111 E. Pacific Ave

Salina, KS

ZIP 67401

TELEPHONE NO 785-825-9527 Ext. 103

MASTER PROPOSAL FORM

The undersigned bidder having examined the bid requirements, bid form specifications, other documents and all bid addenda thereto states they fully understand the character of the required equipment. In addition, bidder understands that as governmental equipment, the City of Junction City is exempt from payment of all Federal and State taxes applying on the equipment bid and the prices in this proposal form do not include this amount.

The undersigned hereby proposes to furnish the specified equipment in strict accordance with the specifications attached hereto, complete and ready for operation, including delivery to the City of Junction City, Kansas for the lump sum price as follows:

FIRE HOSE

MANUFACTURER: Key Hose Corporation, Inc

TOTAL BID PRICE: 37,857.90

Company Name: Weis Fire & Safety Equipment

Person Submitting Bid: Logan Brooks

Signature: 

Bidder Address: 111 E. Pacific Ave
Salina, KS 67401

Telephone Number: 785-825-9527 Ext. 103

THE UNDERSIGNED ACKNOWLEDGES RECEIPT OF THE FOLLOWING
ADDENDA: _____

DELIVERY DATE: _____

In submitting this bid, it is understood that the right is reserved by the City Commission to reject any or all bids, to make the award to other than the low bidder, to waive irregularities and/or informalities, and in general to make the award in any manner deemed by the City Commission in its sole discretion, to be in the best interest of the City.

BID EXECUTION

THE UNDERSIGNED, by execution of this bid, certifies that he/she is the Municipal Inside Sales (Title) of the firm named as bidder in the bid. That he/she signs on behalf of the firm and that he/she is authorized to execute the same on behalf of said firm.

NAME AND ADDRESS OF BIDDER:

COMPANY
NAME Weis Fire & Safety Equipment
ADDRESS 111 E. Pacific Ave
CITY Salina STATE KS ZIP 67401

BID SUBMITTED BY:

[Signature] Municipal Inside Sales
(Signature) (Title)
Logan Brooks
(Printed)

TELEPHONE NUMBER 785 825-9527 EX:103 DATE 10/7/22

APPROVED BY THE CITY COMMISSION _____
(Date)

SIGNATURE _____
(Mayor)

GENERAL SPECIFICATIONS

Model:

Brand Name Key for 1.75" & 2.5" Hose

1.75" x 50' ,COMBAT SNIPER, Aluminum Rocker ,,, Quantity 60 sections

2.5" x 50' ,Double Jacket TRU-ID, Aluminum Rocker ,,, Quantity 50 sections

5" x 100' ,LDH, Pro-Flow Nitrile/PVC, W/Storz couplings,,, Quantity 15 sections

WARRANTY

The following must be included in the bid so that the department can quantify the operational costs of maintenance. This is due to mandatory compliance with CFR 29, 1910.134 by the department. Failure to accurately present this information in the bid will be grounds for immediate disqualification of the bid from the bidding process.

1. A copy of the warranty covering all the products specified in the bid.

ADDITIONAL REQUIREMENTS

The bidder shall be an authorized sales and service center for the product bid. Written documentation must be provided from the manufacturer as proof.

Failure to include any of this requested information is grounds to have bid disqualified.

THIS FORM MUST BE COMPLETED FOR THE BID TO BE
ACCEPTED. IF NOT COMPLETED, THE BID WILL BE
CONSIDERED NON-RESPONSIVE AND NOT CONSIDERED.

MANUFACTURER: Key Hose Corporation, Inc

TOTAL BID PRICE: 37,857.90

Bidder Name: Weis Fire & Safety Equipment

Person Submitting Bid: Logan Brooks

Signature: 

Bidder Address: 111 E. Pacific Ave
Salina, KS 67401

Telephone Number: 785-825-9527 Ext. 103

EXCEPTIONS TO SPECIFICATIONS

This form **MUST BE COMPLETED** and signed by a sales representative. Failure to do so will cause TOTAL bid to be refused. If no exceptions are to be taken, indicate by stating "NO EXCEPTIONS", and sign appropriate space.

Statement by Bidder: **NO EXCEPTIONS**

We propose to take the following exceptions to the basic Junction City Fire Department specifications. Exceptions to the specifications are:

Page	Heading	Exception
------	---------	-----------

Weis Fire & Safety Equipment
(Company Bidding)


(Signature of Representative)

Page 1 of 1 pages *

* If additional pages are necessary, this form may be copied.



10/07/2022

To: Whom It May Concern

Reference: WEIS FIRE & SAFETY

This letter certifies that WEIS FIRE & SAFETY is an authorized distributor and warranty claims center for Key Hose.

Best regards,

Joey Hayes

Key Account Manager
2926 Columbia Highway Dothan, AL
jhayes@keyhose.com
800 447-5666
334 305 2515 0

TRU-ID

FOR COMMAND AND CONTROL

Ideal for Low
Pressure Nozzles

Unmatchable
Kink Resistance

Featuring True
Internal Diameters

Less Water Weight
Reduces Fatigue

Robust Construction for
Superior Handling

MADE IN
USA



THIS IS KEY

A Combat Classic Reborn

From coast-to-coast, fire departments put out the call for an attack line that will deliver tried and true performance. A hose that will deliver targeted application rates with reduced kink, minimal nozzle whip and specific friction loss. Introducing TRU-ID, the first and only true internal diameter hose specifically designed for combat fire fighting. Classic performance in an innovative design and rugged construction guaranteed to withstand the rigors of the fire ground. Seize the power of targeted flows with command and control performance, specify TRU-ID.

KEY HOSE

FOR COMMAND AND CONTROL



TRU-ID DOUBLE JACKET RUBBER LINED ATTACK HOSE

Diameter	Part No.	Service Test	Proof Test	Burst Test	Bowl Size	Weight Uncoupled
*1.75"	DP17-TRU	400 psi	800 psi	1200 psi	2.125"	0.44 lbs/ft
*2.25"	DP22-TRU	400 psi	800 psi	1200 psi	2.6875"	0.56 lbs/ft
*2.50"	DP25-TRU	400 psi	800 psi	1200 psi	2.8125"	0.56 lbs/ft

Targeted Flow Rates: 125-185 gpm (1.75") // 240-265 gpm (2.25") // 200-325 gpm (2.50")
*UL Listed

Scope

Hose manufactured to this specification shall be of superior quality and workmanship. The hose shall withstand the rough usage of front line fire fighting. Hose specified shall meet NFPA 1961 standards. Hose furnished under these specifications will have a potential service life and warranty of 10 years with a 1-year all hazards warranty, barring mistreatment that would render it unfit for service. Upon delivery, the hose shall be free from defects in materials and workmanship.

Jacket Construction

Double jacket hose manufactured to this specification shall be tightly woven with filament polyester yarn in the filler and ring spun polyester yarn in the warp of both the inside and outside jackets. Inside jackets manufactured from 100% filament polyester would not meet minimum standards. The hose shall be resistant to most chemicals and petrol products and resist deterioration due to exposure to UV rays and ozone. Hose shall not be affected by rot or mildew. The inside and outside jackets shall be manufactured with a minimum pick count of 9.5 picks per inch for increased strength and abrasion resistance. Specific tracer lines shall be woven into the outside jacket to visually identify a genuine TRU-ID hose. The hose must be of sufficient body and weight to meet the demands of heavy duty fire fighting usage.

Abrasion

Hose assemblies shall be treated with the special "Key-Lok" polyurethane based polymer impregnation for added abrasion resistance and ease in identification. Impregnated hose shall meet the requirements of MIL-H-24606 latest edition for abrasion resistance. NFPA colors may be specified by the end user. A double dip process for twice the abrasion resistance is available upon request.



Key Hose reserves the right to modify any specification without prior notice to meet or exceed changing standards. For more information please contact a Key Hose authorized distributor.
12/20

Lining

The rubber lining shall be a single-ply extruded tube of synthetic EPDM compounded to resist ozone. The finished form shall be free of pits or other imperfections and have a smooth finish with a minimum wall thickness of .040". No reclaimed rubber shall be used. Plastic tubes that sacrifice durability of the hose life for the sake of weight are not acceptable. TRU-ID is constructed with an ultra smooth, heavy rubber liner to reduce friction loss. Tensile Strength, Ultimate Elongation and Adhesion: Shall meet the standards of Underwriters Laboratories, Inc. as well as all other properties of UL-19 for rubber lined hose. A valid UL/ULC Underwriters inspection procedure shall be in force.

Inside Diameter

The finished inside diameter of TRU-ID hose shall be 1.75", 2.25" and 2.50" respectively, with a tolerance of 1.2% when measured according to UL-19 standards.

Couplings

TRU-ID hose shall be coupled with 6061-T6 aluminum threaded couplings. TRU-ID mark shall appear on the coupling to identify the genuine TRU-ID assembly. Special threads or other custom features available upon request. Barcode recess available at additional charge.



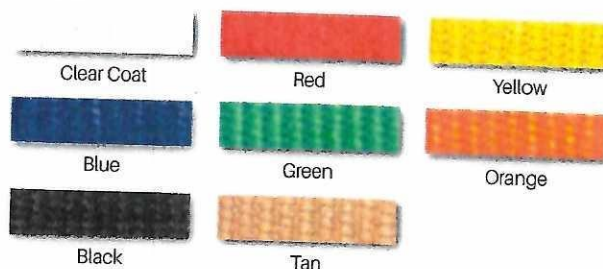
Performance

The minimum burst test pressure when tested in accordance to NFPA 1961 on all TRU-ID hose shall be 1200 psi / 82 bar. Service test pressures stenciled on the hose shall be in accordance with current minimum requirements of NFPA 1962.

Standards

Fire hose manufactured to this specification shall meet and exceed all performance requirements of NFPA 1961 and MIL-H-24606 latest edition standards.

Colors



NFPA colors available

PIRO-FLOW

HEAVY DUTY LARGE DIAMETER HOSE



THIS IS KEY

A lightweight, heat resistant, large diameter supply hose that delivers superior flow during fireground operations. Ozone and chemical resistant, the nitrile/PVC through-the-weave design allows the hose to expand under pressure — decreasing friction loss and increasing water flow. The thin rib rubber outer cover offers increased resistance to impact, punctures and abrasion. Reliable, maintenance-free and no drying required, make this the ideal supply hose for municipal and industrial fire departments. NFPA compliant and UL Listed*.





LARGE DIAMETER

PRO-FLOW

LARGE DIAMETER RUBBER COVERED SUPPLY HOSE

Diameter	Part No.	Service Test	Proof Test	Burst Test	Bowl Size	Weight Uncoupled
3"	RC30-600	300 psi	600 psi	900 psi	3 3/8"	0.60 lbs/ft
4"	RC40-500	250 psi	500 psi	750 psi	4 1/4"	0.74 lbs/ft
5"	RC50-450	225 psi	450 psi	675 psi	5 1/4"	0.93 lbs/ft
6"	RC60-450	225 psi	450 psi	675 psi	6 1/4"	1.35 lbs/ft

*UL Listed to 300 psi | **UL Listed to 200 psi

Hose Construction

Hose shall be made from 100% high tenacity synthetic polyester yarn, circularly woven and completely protected by a through-the-weave extruded PVC/Nitrile rubber, forming a single homogeneous construction without the use of glues or adhesives of any type. Pro-Flow features a thin rib construction to aid abrasion resistance. Pro-Flow meets or exceeds requirements of NFPA 1961. Pro-Flow shall carry a 10-year written warranty against defects in materials and workmanship. Lengths available up to 100'.

Lining Properties

Ultimate Tensile Strength - Tensile strength of the lining and cover shall not be less than 1200 psi.

Ultimate Elongation - 400% minimum.

Accelerated Aging Test - The tensile strength and ultimate elongation of the vulcanized rubber compound which has been subjected to the action of oxygen at a pressure of 300 psi (± 10 psi) and a temperature of 158 °F (± 18 °F) for a period of 96 hours shall retain 60% of its originally stated properties.

Abrasion Resistance

Hose shall withstand 10,000 cycles on the Taber Abrasion Machine (H-22 Wheel: 0.5 kg), without exposing the liner. Key Hose, on request, will supply written warranties that Pro-Flow hose meets a minimum 10,000 cycles. Other abrasion test results (UL, DIN, etc.) can be supplied on request of purchaser.

Cold Resistance

Hose shall have a capability of use down to -35 °F. Hose shall have no apparent damage to cover, reinforcement or lining when subjected to the following cold flexibility test: a 50' length of dry hose is to be firmly coiled and placed in a cold box at -35 °F for a duration of 24 hours. Immediately after removal of the hose from the box, hose should be uncoiled and laid out by one operator.

Ozone Resistance

Hose shall show no visible signs of cracking to the lining or cover when tested in accordance to ASTM D518 Procedure B (100 pphm / 118 °F / 70 hours).

Chemical Resistance

Exposure to sea water and contamination by most chemical substances, hydrocarbons, oils, alkalis, acids and greases must have no effect on the short or long term performance of the hose. A chemical resistance chart is available and Key Hose will supply specific chemical resistance data on request of purchaser for unique applications.

Couplings

Pro-Flow coupling options are as required by purchaser, expansion ring threaded, Storz clamp ring, etc.

Colors



Red

Yellow

Other colors available upon request



Key Hose reserves the right to modify any specification without prior notice to meet or exceed changing standards. For more information please contact a Key Hose authorized distributor.

06/20

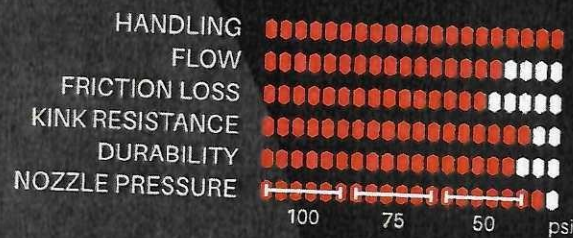
THIS IS KEY

PUSHING FIRE HOSE TECHNOLOGY FORWARD

COMBAT SNIPER

Higher Flows. Faster Targeting. Increased Handling.

An operational game-changing attack line with legendary, double jacketed, extruded through-the-weave nitrile/PVC tube construction and true 1.78" diameter. Combat Sniper is engineered for low pressure nozzle applications with targeted flow ranges of 145-175 gpm. This innovative design provides premium kink resistance that allows for precise handling during the push for tight controlled water mapping. Packs on the shoulder as well as it does in the hose bed. Combat Sniper, exclusively from the hose experts at Key.





PRECISE HANDLING

COMBAT SNIPER

DOUBLE JACKET ATTACK HOSE

Diameter	Part No.	Service Test	Proof Test	Burst Test	Bowl Size	Weight Uncoupled
1.78"	DP17-100S	500 psi	1000 psi	1500 psi	2.125"	0.40 lbs/ft

Targeted Flow Rates: 145-175 gpm (1.78")

Hose Construction

This hose is designed specifically for aggressive fire attack operations and is recommended for low pressure nozzle applications. The outer jacket is woven from ring spun staple polyester yarns over an inner liner consisting of a one-piece extruded through-the-weave nitrile/PVC tube. Color or clear coat abrasion resistant "Key-Lok" process is standard. Combat Sniper is manufactured in a high-visibility fashion with four black and green stripes running the length of the hose. This heat, abrasion and kink resistant hose shall have superior friction loss characteristics. Lengths available up to 75'. Warranty: Hose shall carry a 10-year written warranty, which includes a 1-year all hazards warranty.

Inner Hose Properties

When the hose is tested in accordance with NFPA 1961, the liner shall have the following properties:

Ultimate Tensile Strength - Shall not be less than 1200 psi.

Ultimate Elongation - Shall not be less than 200%.

Accelerated Aging Test - Shall meet requirements of UL19 for accelerated aging.

Adhesion - Between reinforcement and liner shall be a minimum of 20 pounds.

Ozone Resistance - Shall show no signs of visible cracking of the cover of liner when tested in accordance with ASTM D1149-91 and ASTM D518-86 (R91), Procedure B.

Chemical Resistance - Exposure to seawater and contamination by most chemicals will have no effect on the short or long term performance of the hose.

Safety Factors

Abrasion Resistance - A direct relationship to the safe performance of the fire hose. The UL abrasion test most closely resembles the fire ground use of fire hose and as such, is considered of prime importance. Hose meeting all of the abrasion resistance safety factors below shall do so without exceeding average weights.

UL Abrasion - The hose shall pass a burst test after 5000 cycles on a reciprocating abrasion tester - as specified in UL Standard 19.

Cold Resistance Safety Factor - Hose shall be capable of safe use down to -35 °F. The hose shall have no apparent damage to cover reinforcement or lining when subjected to the following cold flexibility test: a 50' length of dry hose is coiled and placed in a cold box at -65 °F for a duration of 24 hours. Immediately after removal of the hose from the box, hose should be uncoiled and laid out by one operator.

Flashover Resistance Safety Factor - Heat resistance is of the utmost importance when evaluating interior attack hose. This hose shall meet the safety factors for heat resistance without exceeding the normal fire hose weight.

Water Pick-up Weight - The tendency for a hose to absorb water while in a wet environment can create significant handling difficulties. When tested against the procedure listed in MIL-H-24606 latest edition, the maximum weight gain shall not exceed 3 pounds per 50' length.

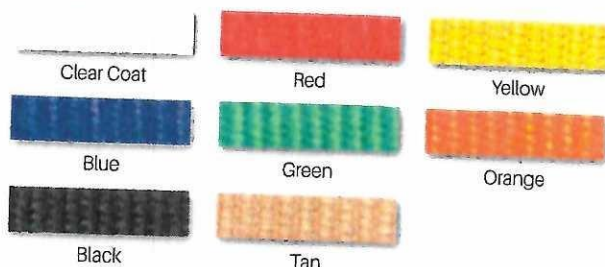
Inside Diameter

The finished inside diameter of Combat Sniper hose shall be 1.78" respectively, with a tolerance of 1.2% when measured according to UL-19 standards.

Couplings

Combat Sniper shall be supplied with aluminum 6061-T6 USA manufactured couplings. Knurled couplings and other custom features available upon special request. Barcode recess available at additional charge.

Colors



NFPA colors available



Key Hose reserves the right to modify any specification without prior notice to meet or exceed changing standards. For more information please contact a Key Hose authorized distributor.

12/20

City of Junction City

City Commission

Agenda Memo

October 25, 2022

From: Jason Lankas, Fire Chief
To: City Commissioners
Subject: Request to purchase a New Ambulance

Objective: The Junction City Fire Department is requesting to purchase an Ambulance.

Explanation of Issue: Junction City Fire Department (JCFD) is in need of replacing aging ambulances in our fleet. The JCFD Fleet currently consists of a 2009 E450 Osage Ambulance 145,148 miles, 2012 Ford E450 Ambulance 106,404 miles, 2016 Ford E450 Osage 138,297 miles, 2017 AEV Trauma Hawk Ford F550 Ambulance 135,226 miles, 2020 Freightliner AEV Ambulance, miles 79,338, recently wrecked with 9 months out for repairs.

The lifecycle of an ambulance is averaged to be 4-6 years of service total. In 2021 JCFD responded to 3,482 with 2,150 patients being transported. EMS out of town transfers were 418 and this month we are at 343 total out of town transfers.

Total Bid Cost of Fire Hose:

Conrad Fire Equipment	\$330,762.13	Build time late 2023
Osage	\$370,645.34	Build time 2 nd Quarter 2025
American Response Vehicle	\$362,930.57	Build time 540-720 days

Note: Clarification was needed on a line item labeled "Monitor Mount" in the General Specifications. The original bid packet did not have it listed as included or not included. This vendor stated that it would be an additional charge of \$425.00 added to the original bid cost.

Budget Impact: The cost of this vehicle will be covered in the capital equipment line item and lease purchase proceeds of the ambulance budget.

Staff Recommendation: Staff recommends approval to award the bid in the amount of \$330,762.13 + \$ 425.00. Making the Bid cost \$331,187.13 to Conrad Fire.

Suggested Motion: I move to approve awarding the bid to Conrad Fire in the amount of \$331,187.13

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: Copy of bid tabulation sheet

City of Junction City

City Commission

Agenda Memo

October 25, 2022

From: Jason Lankas, Fire Chief / Codes Administrator
To: City Commissioners
Subject: **Amendment to create Gas connection procedure.**

Objective: To clarify, a commercial or residential structure regulated by *Title V-Building and Construction Ordinance and Codes* must pass an inspection complying with the *2012 International Fuel Code section 406* after not having an active connection for one year.

Explanation of Issue: Kansas Natural Gas has contacted the Building and Codes Department and requested a written ordinance clarifying what policies and procedures must be followed regarding turning gas on in a structure that has had its gas utilities turn off over an extended period.

Alternatives: Junction City continues to give authority to the Codes Administrator under section 505.340- *Connection of Service Utilities* which states the following:

“No person shall make connections from a utility, source of energy, fuel or power to any building or system that is regulated by this Title for which a permit is required, until released by the Code Administrator.”

Recommendation: City Staff recommends approving the Considered Ordinance as mentioned above and clarifying under *Title V-Building and Construction Ordinance and Codes* that an inspection complying with the *2012 International Fuel Code section 406* will be conducted after two years of discontinuation.

Enclosures: Copies of Title V- Building and Construction Ordinance and Codes Section 505.340, 2012 International Fuel Gas Code Section 406.

ORDINANCE G-1294

AN ORDINANCE AMENDING AN ORDINANCE CONCERNING GAS RE-CONNECTION PROCEDURE IN SECTION 505.340, ENTITLED “CONNECTION OF SERVICE UTILITIES” OF ARTICLE III, ENTITLED “INSPECTIONS” OF CHAPTER 505, ENTITLED “CONSTRUCTION” OF TITLE V, ENTITLED “BUILDING AND CONSTRUCTION ORDINANCE AND CODES” OF THE ORDINANCES OF THE CITY OF JUNCTION CITY

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CTY, KANSAS:

SECTION 1: Section 505.340 – “Connection of Service Utilities” of the Code of Ordinances of the City of Junction City, Kansas is hereby amended to read as follows:

SECTION 505.340 – CONNECTION OF SERVICE UTILITIES

- A. No person shall make connections from a utility, source of energy, fuel, or power to any building or system that is regulated by this Title for which a permit is required, until released by the Code Administrator.
- B. For the purposes of this section, reconnection of a building or structure to natural gas within twelve (12) months of vacancy shall not require an inspection authorized or permit issued by the City Codes Administrator or their inspectors or their proxy.
- C. For the purposes of this section, the following principles are used:
 - 1. Connection – the initial installation of the piping, conduit, or other applicable material for the conveyance and transfer of energy, fuel, or power to the building or system.
 - 2. Disconnection – the turning off or shutoff of energy, fuel, or power to the building or system. This is not the dismantling or uninstallation of the piping, conduit, or other applicable material referred to in 505.340(C)(1).
 - 3. Reconnection – the turning back on or restarting the source of energy, fuel, or power to the building or system. To reverse the disconnection.
- D. Penalty: Section 100.090: Penalty For Violations. Wherever in this Code, any act is prohibited or is declared to be unlawful or a misdemeanor or the doing of any act is required, or the failure to do any act is declared to be unlawful, and no specific penalty is prescribed or no general penalty to an article or chapter is prescribed, the violation of any such provision of this Code shall be punished by (a) a fine of not more than one thousand dollars (\$1,000.00), or (b) by imprisonment for a period of not exceeding ninety (90) days, or (c) by both such fine and imprisonment, at the discretion of the court. Each day any violation of this Code continues shall constitute a separate offense. In

addition, those found guilty of violating any provision of this Code may have all licenses and permits issued by the City revoked.

SECTION 2. All ordinances and parts thereof that are inconsistent with any provision of this Ordinance are hereby repealed.

SECTION 3. This Ordinance shall be effective upon publication as required by law.

Passed and adopted by the Governing Body of the City of Junction City, Kansas this 1st day of November, 2022.

CITY OF JUNCTION CITY, KANSAS

Jeff Underhill
Mayor

ATTEST: (Seal)

Tammy Melton, City Clerk

City of Junction City

City Commission

Agenda Memo

October 27, 2022

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: **Approve Payment to Evergy for the Airport Obstruction Grant**

Objective: The consideration and approval of payment to Evergy for the Airport Obstruction Grant at Freeman Field Airport in amount of \$125,205.51.

Explanation of Issue: On March 15th, the City Commission approved the award of bid for the Obstruction Marking, Lighting, and Removals at Freeman Field Airport to Phillips Southern Electric in the amount of \$258,900.50.

One of the subcontractors for the obstruction removal is Evergy, who is installing the electrical lines underground on the northside of the airport along North Jackson (K-57 HWY) and Elmdale Rd.

Evergy is requesting advance payment for the lower of the electrical lines on the northside of the airport in the amount of \$125,205.51 prior to beginning work on the project. The city will be able to draw on the grant funding amount of \$125,205.51 for reimbursement.

Budget Impact: Funding is within the Airport Entitlement Funds

Alternatives: The City Commission may approve, modify, table, or deny the request

Recommendation: City Staff recommends approving the payment of \$125,205.51 to Evergy for the Airport Obstruction Grant.

Suggested Motion: Commissioner _____ moves to approve the payment of \$125,205.51 to Evergy for the Airport Obstruction Grant for the Freeman Field airport.

Commissioner _____seconded the motion.

Enclosures: Evergy invoice dated 10/19/22



INVOICE

Invoice No:
Invoice Date:
Page:

MS-006995
10/19/22
1 of 1

Remit To:

UMB - Kansas City
Evergy Kansas Central, Inc.
PO Box 874164
Kansas City MO 64187-4164
United States

Customer No:
Payment Terms:
Due Date:

JUNCT10722
DUE NOW
10/19/22

Bill To:

City of Junction City
701 N Jefferson St
Junction City KS 66441
United States

To assure proper credit, please
Return Remittance copy with your payment.
Make checks Payable to Evergy.

For billing questions, please call (785) 575-8102

Line	Description	Amount
1	Construction	125,205.51
Subtotal:		125,205.51
AMOUNT DUE:		125,205.51 USD

Convert Overhead Primary to Underground
on North Jackson and Elmdale, Junction City WO M100473637

Wire/ACH Instructions

Bank: UMB BANK
ABA NO: 101000695
Account: 9872469798
Addenda: MISAR, JUNCT10722

City of Junction City
City Commission
Agenda Memo

November 1, 2022

From: Kenneth Mulch, Rolling Meadows Superintendent
To: City Commissioners and Allen Dinkel, City Manager
Subject: Enter into Lease Agreement with Masek Golf Car Company

Objective: Consideration of Extension of lease for 42 Yamaha QuieTech Drive2 Golf Carts through Masek Golf Car Company.

Explanation of Issue: Rolling Meadows currently leases 42 Yamaha QuieTech Golf Carts with Masek. A new lease due to the factory being unable to build the 55 units we have on order for Rolling Meadows before the current lease ends October 31st.

The terms of the lease will be identical to what we currently have. Payments will not exceed \$4,800 per payment, with six payments totaling \$28,800 per year.

Budget Impact: Payments would not begin until next year giving staff time to budget for this item in the 2023 budget. In 2021, Rolling Meadows saw \$104,056.53 in cart rental revenue, and has since raised prices on renting those carts.

Alternatives:

1. Approve, Disapprove, Modify, or Postpone.

Recommendation: Staff recommends the approval of a lease extension for 42 Yamaha Golf Carts with Masek Golf Car Company.

Suggested Motion:

Commissioner _____ moves to approve the lease agreement with Masek Golf Car Company for 42 golf carts not to exceed \$28,800 per year.

Enclosures: Lease Agreement



425 M. St. Gering, NE 69341 Toll Free: (800) 800-8987 Fax: (308) 436-2800 www.masekgolfcars.com

"Largest Golf Car Distributor in the United States"

YAMAHA GOLF CAR
MUTUAL CONFIRMATION LETTER

For: Rolling Meadows Golf Course
Attn: Tim Stedman
6514 Old Milford Rd
Milford, KS 66514

October 12, 2022

Tel: (785) 238-4303

Proposal Type and Terms:

As we discussed in the past, we will need to start a new lease on the existing cars due to the factory being unable to build the 55 units we have on order for Rolling Meadows before the current lease ends October 31st. We hope to deliver the new cars late summer after July 4th or in the fall. Production from the factory could improve which would allow us to deliver the cars sooner. There will be a new one-year lease coming out for the 42 units currently on lease through Yamaha at the same \$4,800 per payment May through October for 6 total payments. New documents for the new lease will be coming out in the next couple of weeks. The course continues to be responsible for all taxes, insurance, maintenance, and any loss or damage other than normal wear and tear.

We will be back in touch with actual pricing and interest rates once the new cars are showing up on our ship schedule which will be approximately 60 days out from delivery. Once the cars are available and the City agrees to the new pricing, we will end the current lease and begin a new lease on the new units. We apologize for the production problems our factory is having along with a whole lot of other factories. It is just not possible for them to get all of the cars built in time, and so the best way forward is with the extension we have discussed. We appreciate your patience and loyalty during these unprecedented times, if you have any questions, please ask.

Thank you for the opportunity to be of service to you with YAMAHA, the world's finest golf cars and utility vehicles!

Andy Degener

Andy Degener

District Sales Manager
Kansas-Missouri Territory
Masek Golf Car Company
425 M St. Gering, NE 69341
Cell: 816-663-0667
andy@masek.com
www.masekgolfcars.com



Cc: Joe Masek, Derrick Goss, Justin Allred

File: Rolling Meadows EXT. 10/12/22



YAMAHA MOTOR FINANCE CORPORATION, U.S.A.
6555 KATELLA AVENUE CYPRESS, CALIFORNIA 90630-5101 800-551-2994 FAX 714-761-7363

October 13, 2022

CITY OF JUNCTION CITY
P.O. BOX 287
JUNCTION CITY, KS 66441

Dear Yamaha Customer:

Enclosed you will find the documentation for your lease of 42-DR2A EFI QT USED
Yamaha golf cars. The documents enclosed in the package include the following:

Equipment Schedule #214369
Request for Insurance
Certificate of Acceptance
Invoice For First Payment
ACH Form Required___ Optional X

OTHER_____

Please have these documents signed by an Authorized Officer and return them to me via fax or email. Our
fax number is 714-761-7363.

The insurance form should be forwarded to your insurance company and a copy returned to us with the other documentation.

If the city requires the use of **Purchase Orders**, please provide one with your documents. However, if they are not required
please include a signed statement on official city letterhead stating that a purchase order will not be required for this
transaction.

We appreciate your continued business and thank you for choosing us to service your leasing needs. If you should have any
questions, please give us a call at 800-551-2994.

Sincerely,

Christopher Ong
Yamaha Motor Finance Corporation

EXHIBIT AEQUIPMENT SCHEDULE # 214369Dated 10/13/2022

1. This Schedule covers the following property ("Equipment"):
42-DR2A EFI QT USED GOLF CARS
2. Location of Equipment:
ROLLING MEADOWS GOLF COURSE
6514 OLD MILFORD RD.
MILFORD, KS 90630
3. The Lease term for the Equipment described herein shall commence on November 15, 2022 and shall consist of 12 months from the first day of the month following said date.
4. Rental payments on the Equipment shall be in the following amounts, payable on the following schedule:
6 MONTHLY PAYMENTS IN THE AMOUNT OF \$4,800.00 (APPLICABLE TAXES TO BE BILLED).
STARTING MAY 2023 AND ENDING OCTOBER 2023. DUE THE 15TH DAY OF
THE MONTH AS FOLLOWS:
- | | |
|--------|------------|
| May-23 | \$4,800.00 |
| Jun-23 | \$4,800.00 |
| Jul-23 | \$4,800.00 |
| Aug-23 | \$4,800.00 |
| Sep-23 | \$4,800.00 |
| Oct-23 | \$4,800.00 |

5. Interest Factor: 3.96 %

6. Other Terms:

Lessee agrees to reimburse Lessor, who shall pay any assessed property taxes due on the equipment leased pursuant to Section 12 of the Master Lease Agreement dated 03/12/2018 between the parties(the"Lease").

Yamaha Motor Corporation, U.S.A., Lessor and their respective subsidiaries are not obligated to perform or provide any maintenance or service, under any circumstances, under the terms of the Lease. Maintenance and service are the responsibility of the Lessee. Failure by Lessee to maintain or service the equipment consistent with the terms of the Lease shall not relieve Lessee of the responsibilities under the Lease.

Signed Counterparts: The parties agree that this Exhibit A to the Lease may be signed in counterparts, that delivery of an executed counterpart of the signature page to this Exhibit A to the Lease by fax, email or other electronic means shall be as effective as delivery of a manually executed counterpart, and any failure to deliver the original manually executed counterpart sent by fax, email or other electronic means shall not affect the validity, enforceability or binding effect of this Exhibit A to the Lease. Notwithstanding any other provision of the Lease, the sole original of this Exhibit A to the lease and the Lease shall be the ones bearing the manually executed signature of the Lessor. The Lessee, by making any payment required under this Lease, ratifies all of the terms of this Exhibit A to the Lease and the Lease

Master Lease: This Exhibit A to the Lease, Equipment Schedule, are issued pursuant to the Lease. Capitalized terms used herein and not otherwise defined shall have the meanings given them in the Lease.

All terms and conditions, representations and warranties of the Lease are hereby ratified and incorporated herein and made a part hereof as if they were expressly set forth in this Exhibit A, Equipment Schedule and this Exhibit A, Equipment Schedule, constitutes a separate lease with respect to the Equipment described herein.

LESSEE: CITY OF JUNCTION CITY

LESSOR: YAMAHA MOTOR FINANCE CORPORATION, U.S.A.

By : _____

Signature

Name: _____

Type or Print

Title: _____

By : _____

Name: Craig HewittTitle: President

YAMAHA MOTOR FINANCE CORPORATION, U.S.A. ("Yamaha")

6555 Katella Avenue, Cypress, CA 90630
(800) 551-2994, Fax (714) 761-7363

E-MAIL: YMFUS_CFinsurance@yamaha-motor.com

NAME OF INSURANCE AGENT:

October 13, 2022

ADDRESS:

Please Reference our Quote# 214369

PHONE/FAX

EMAIL

RE: ROLLING MEADOWS GOLF COURSE

(Customer) Account # _____

The Customer has leased or will be leasing equipment from Yamaha.

The Customer is required to provide Yamaha with the following insurance coverage:

"All Risk" Property Insurance covering the property owned by or in which Yamaha has a security interest, in an amount not less than the full replacement cost of the property, with Yamaha Motor Finance Corp., U.S.A., its successors and assigns named as **LOSS PAYEE**

Public Liability Insurance naming Yamaha Motor Finance Corp., U.S.A., its successors and assigns as an **ADDITIONAL INSURED** with the proceeds to be payable first on the behalf of Yamaha to the extent of its liability, if any. The amount of the Public Liability Insurance **shall not be less than \$1,000,000.00** combined single limit.

Each policy shall provide that: (i) Yamaha will be given not less than thirty (30) days prior written notice of cancellation or non-renewal, (ii) it is primary insurance and any other insurance covering Yamaha shall be secondary or excess of the policy and (iii) in no event shall the policy be invalidated as against Yamaha or its assigns for any violation of any term of the policy or the Customer's application therefore.

A Certificate evidencing such coverage should be mailed to Yamaha at the following address.

YAMAHA MOTOR FINANCE CORPORATION, U.S.A.

Attn: Commercial Finance Group
6555 Katella Ave
Cypress, CA 90630

Your prompt attention will be appreciated.

Very Truly Yours,

Equipment Covered:

42-DR2A EFI QT USED GOLF CARS

CITY OF JUNCTION CITY

(Customer)

Equipment Location:

6514 OLD MILFORD RD.

MILFORD, KS 90630

By: _____

(Signature of Authorized Officer)

Title: _____

CERTIFICATE OF ACCEPTANCE

This certificate is executed pursuant to Equipment Schedule No. 214369
dated October 13, 2022 to the Master Lease Agreement dated
March 12, 2018 between Yamaha Motor Finance Corporation, U.S.A.
(the "Lessor") and CITY OF JUNCTION CITY
(the "Lessee").

The Lessee hereby certifies that the Equipment set forth below, as also described in the above Equipment Schedule, has been delivered and accepted by the Lessee on the Commencement Date shown below.

QUANTITY	EQUIPMENT TYPE/MODEL	SERIAL NUMBER	NEW/USED	LOCATION
42-DR2A EFI QT USED GOLF CARS		See Attachment	USED	ROLLING MEADOWS GOLF COURSE 6514 OLD MILFORD RD. MILFORD, KS 90630

ADDITIONAL CONDITIONS/SPECIAL TERMS:

Please return this certificate as your acknowledgment of the above Commencement Date and acceptability of the Equipment.

CITY OF JUNCTION CITY

as Lessee

By: _____

Name: _____

Title: _____



PLEASE SEND YOUR PAYMENTS TO:

YAMAHA MOTOR FINANCE CORP., U.S.A.
3362 Momentum Place
Chicago, IL 60689-5333

INVOICE NUMBER: MAN 214369

Date Prepared: 10/13/2022

CITY OF JUNCTION CITY
PO BOX 287
JUNCTION CITY, KS 66441

<i>Due Date</i>	<i>Quote No</i>	<i>Description</i>	<i>Amount Due</i>
	214369	42-DR2A EFI QT USED GOLF CARS for Municipal Lease Cars located at: ROLLING MEADOWS GOLF COURSE	
05/15/2023		Payment	\$4,800.00
		Payment Tax	\$0.00
YOUR ACCOUNT BALANCE IS -----			\$4,800.00

Please return the bottom portion with your remittance. Include the lease number on your check. FOR BILLING QUESTIONS, CALL YAMAHA Commercial Finance AT 1-800-551-2994.



PLEASE SEND YOUR PAYMENTS TO:

YAMAHA MOTOR FINANCE CORP., U.S.A.
3362 Momentum Place
Chicago, IL 60689-5333

INVOICE NUMBER MAN 214369

Date Prepared: 10/13/2022

Payment for:

CITY OF JUNCTION CITY
PO BOX 287
JUNCTION CITY, KS 66441

214369 1ber

Amount Paid

Date Paid

Check Number

RECITALS

Yamaha Motor Finance Corporation, U.S.A. ("Yamaha"), located at 6555 Katella Ave, Cypress, CA 90630, seeks to provide Customer with the ability to make payments electronically through the Automated Clearing House system ("ACH System") to the Account, as defined below, in satisfaction of Customer's payment obligations to Yamaha and Customer desires to use the ACH System to transfer funds from the Account, as defined below, to Yamaha in satisfaction of its payment obligations in accordance with the terms set forth below.

NOW, THEREFORE, in consideration of the promises and the mutual covenants herein contained and other good and valuable consideration, receipt and sufficiency of which the parties hereto acknowledge, it is hereby agreed as follows:

1. **Customer's Account.** Customer shall complete the attached Authorization Agreement for Direct Payments form ("Application"), and allow Yamaha to initiate debit entries through the ACH System to Customer's Account, as defined below, to collect amounts owed by Customer to Yamaha. Customer shall provide certain information required by the Application, including information regarding Customer's bank and bank account (the "Account") through which Yamaha will initiate the debit entries authorized pursuant to this Agreement. Customer will immediately complete and deliver to Yamaha an updated Authorization Agreement from time to time if any information regarding the Account is changed or is inaccurate. Yamaha will thereupon enter such new information regarding the Account into the ACH System. Customer will execute such agreements that are required by Customer's bank to allow Yamaha to initiate the debit entries to Account, and to receive the corresponding payments.
2. **Authorization for ACH Payment.** By entering into this Agreement, Customer irrevocably authorizes Yamaha during the term of their Equipment Schedule, to initiate debit entries through the ACH System to the Account to pay Customer's obligations, and to take possession of funds in the Account for application to such obligations. If a Customer's debit transaction is rejected by the Customer's bank for reasons such as non-sufficient funds, Yamaha shall have the right to charge Customer's Account a fee of Fifty Dollars (\$50) to cover administrative costs associated with the rejected payment.
3. **Limitation of Liability for ACH System.** Yamaha will not be liable for the act or omission of any Automated Clearing House, financial institution, or any person who has obtained unauthorized access to the ACH System. Customer acknowledges that if any error occurs in the ACH System debiting process, and Customer will immediately notify Yamaha if the amount of any debit entry which Yamaha initiates exceeds the amount owed by Customer. Customer agrees, however, that Yamaha's liability for any such error will be limited to a credit by Yamaha to the Account in the amount of the entry which exceeds the amount owed by Customer, and in no event will Yamaha be liable to Customer for any consequential, special or incidental damages.
4. **Notices.** Any written notice or other written communication required or permitted to be given under this Agreement shall be delivered, or sent by United States certified mail, return receipt requested, to Yamaha unless another address is substituted by notice delivered or sent as provided herein. Any such notice will be deemed given when received.
5. **Termination.** This agreement, if required by Yamaha as a credit condition of the account, will only be terminated at the end of the term of the Equipment Schedule or after all payments on the Equipment Schedule have been satisfied. If not a credit condition requirement, Yamaha or Customer may terminate this agreement at any time by giving thirty (30) days prior written notice to the other party.
6. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of California without regard to conflicts of law principles thereof. Any disputes, claims and controversies arising out of or directly or indirectly relating to this Agreement, or the breach, invalidity or termination thereof, shall be settled by binding arbitration to be held in Orange County, California.
7. **Entire Agreement.** This Agreement embodies the entire agreement of the parties with respect to the subject matter hereof, and supersedes all previous negotiations, representations, and agreements with respect hereto, and shall be binding upon the parties hereto. This Agreement may be amended only by a writing signed by both parties. In the event that any provision of this Agreement shall be held invalid, illegal or otherwise unenforceable for any reason in any jurisdiction, the validity, legality and enforceability of the remaining provisions or obligations, or of any such provision or obligation in any other jurisdiction, shall not in any way be affected or impaired thereby. Customer cannot assign this Agreement without Yamaha's prior written consent. Headings are used for reference purposes only, and are not part of this Agreement. The failure by either party to enforce or take advantage of any provision hereof shall not constitute a waiver of the right subsequently to enforce or take advantage of such provisions. The parties may rely on any facsimile copy, electronic data transmission or electronic data storage of this Agreement, which will be deemed an original, and the best evidence thereof, for all purposes.

Address for Deliver of Notice:

Yamaha Motor Finance Corporation, U.S.A.
6555 Katella Avenue, Cypress, CA 90630

Attention: Stacey Stankey, Assistant Department Manager

AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS (ACH DEBITS)

Customer Name CITY OF JUNCTION CITY

Customer Number 2384303

Contact Phone Number _____

I (we) hereby authorize Yamaha Motor Finance Corporation, U.S.A., and its affiliates hereinafter called Yamaha, to initiate debit entries to my (our)

- ☐ Checking Account or
☐ Savings Account

Indicated below at the depository financial institution named below, hereafter called Depository, and to debit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

Depository Name _____

Branch _____

City _____ State _____ Zip _____

Bank Routing Number _____

Bank Account Number _____

☐ Please indicate with a check-mark that there is no debit blocking on your account that would prevent Yamaha from debiting your account according to the provisions of the ACH agreement.

This authorization is to remain in full force and effect and can only be terminated under the terms provided under Paragraph 5.

By signing below, Customer acknowledges its agreement to the terms of the ACH / Online Payments Agreement set forth on the reverse side of this document.

Name(s) _____ (Please Print)

Position(s) _____ (Please Print)
(must be an owner or officer of the company)

Signature(s) _____

Date _____

INSTRUCTIONS FOR ESTABLISHING ACH ACCOUNT:

Please forward this executed agreement, along with a voided check, to the following address:

Yamaha Motor Finance Corporation, U.S.A.
6555 Katella Avenue
Cypress, CA 90630
Or Fax to 714-761-7363



FINANCIAL SERVICES

AMORTIZATION SCHEDULE FOR MUNICIPALITY
MUNICIPAL LEASE AGREEMENT
LESSEE : ROLLING MEADOWS EXT. 42 2018 QT'S
EQUIPMENT SCHEDULE # 214369

ROLLING MEADOWS EXT. 42 2018 QT'S

Initialed By _____

Yield:3.960%

Mon #	Due Date	Payment	Interest
1	11/15/2022	0.00	372.13
2	12/15/2022	0.00	373.25
3	01/15/2023	0.00	374.38
4	02/15/2023	0.00	375.52
5	03/15/2023	0.00	376.66
6	04/15/2023	0.00	377.80
7	05/15/2023	4,800.00	378.94
8	06/15/2023	4,800.00	365.55
9	07/15/2023	4,800.00	352.12
10	08/15/2023	4,800.00	338.64
11	09/15/2023	4,800.00	325.13
12	10/15/2023	4,800.00	311.57
Totals:		28,800.00	4,321.68