

August 15, 2023
City Commission Room, 701 N. Jefferson, Junction City KS 66441

Mayor Pat Landes
Vice Mayor Ronna Larson
Commissioner Jeff Underhill
Commissioner Matthew Bea
Commissioner Bob Story
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-16 dated – August 1st, 2023 – August 11th, 2023, in the amount of \$2,069,761.89 and pre-approval for items listed below in the amount \$942,775.15. (p.3)

Columbia Capital Management \$1,290.00, Dartpoints LLC \$365.76, Freedom Claims MGT. INC Claims Account \$1,482.81, Jason Lafasciano \$160.00, Joel Maldonado \$160.00, Joshua Douglass \$2,762.50, Maritza Rinehart \$45.00, Midwest Public Risk-MPR \$818.00, Mission Communications LLC \$7,056.60, Municipal Emergency Services \$37.02, State of Kansas \$695.00, & Veolia Water North America \$927,902.46.

b. Consideration of July 2023 ambulance contractual obligation adjustments for \$21,229.19 and bad debt adjustments for \$24,472.02. (p.25)

c. Consideration of City Commission Minutes for the August 1st, 2023 Meeting (p.26)

d. Consideration of the Utility Account adjustments/write offs. (p.28)

e. Consideration of Subdivision Special Assessments, Storm Water Assessments, and Blight Assessments to be sent to Geary County for the 2023 Tax Statements. (p.29)

f. Consideration of the Special Event Permit for the 70's Kids Reunion on September 2nd, 2023 at the 700 Block of North Jefferson Street and the 200

Block of West 7th Street between 9:00 a.m. - 1:30 p.m. (p.61)

- g. Consideration of the Request for Consumption of Alcohol at Rathert Stadium for a Class Reunion of Junction City High School Class of 1973. (p.63)
- h. Consideration of the Special Event Permit for Paint the Town Blue on September 23, 2023 from 8:30 a.m. - 10:00 a.m. (p.64)
- i. Consideration of the Special Event Permit for White Owl Detailing Car Show on August 26th, 2023 from 5:30 - 9:30 p.m. at 1025 South Washington Street. (p.66)

4. PUBLIC HEARING:

- a. Public Hearing for a Small Cities Community Development Block Grant – Covid Resiliency Category Application. (p..68)

5. SPECIAL PRESENTATIONS:

- a. Update from Live Well Geary County on the Geary County Food Plan. (p.70)

6. NEW BUSINESS:

- a. Consideration of Resolution R-3067, Authorizing an Application to the State of Kansas Community Development Block Grant-COVID Resiliency (CDBG-CVR). (p.77)
- b. Consideration of Change Order No. 5 for Water Treatment Plant Improvements Phase 2 Project. (p.83)
- c. Consideration of Amendment No. 3 to Service Authorization No. 30 for Engineering Services for the Water Treatment Plant Phase 2 Improvements. (p.286)
- d. Consideration of Change Order #4 for the 2022 Water System Improvements in the amount of \$413,522.00 to Middlecreek Corporation. (p.290)
- e. Consideration of Change Order #01 for the 2022 CCLIP Surface Preservation Project in the amount of \$2,969.45 to Bayer Construction Co., Inc. (p.297)
- f. Consideration of the Award of Bid for the 2023 Sidewalk Repairs in the amount of \$197,008.93 to T&M Concrete Construction. (p.304)
- g. Consideration of the Request to Purchase a New 200 KW Generator in the amount of \$188,500.00 from Dave's Electric. (p.308)
- h. Consideration of Change Order #2 for the Stream Bank Mediation in the amount of \$52,328.88 to Smoky Hill, LLC. (p.310)

7. COMMISSIONER COMMENTS & COMMITTEE REPORTS:

8. STAFF COMMENTS:

9. ADJOURNMENT:

City of Junction City

City Commission

Agenda Memo

August 11, 2023

From: Libbi Hamilton, Customer Service Manager

To: City Commissioners

Subject: Consideration of Appropriation Ordinance A-16 dated – August 1, 2023 – August 11, 2023, in the amount of \$2,069,761.89 and pre-approval for items listed below in the amount \$942,775.15

Background: Attached is a Listing and Checks - Appropriations for August 1, 2023 – August 11, 2023

Appropriations: August 1, 2023 – August 11, 2023

ACH Payment or Payments due before next meeting –Total \$942,775.15

Columbia Capital Management \$1290.00

Dartpoints LLC \$365.76

Freedom Claims MGT. INC Claims Account \$1482.81

Jason Lafasciano \$160.00

Joel Maldonado \$160.00

Joshua Douglass \$2762.50

Maritza Rinehart \$45.00

Midwest Public Risk-MPR \$818.00

Mission Communications LLC \$7056.60

Municipal Emergency Services \$37.02

State of Kansas \$695.00

Veolia Water North America \$927,902.46



Junction City, KS

Appropriations August 1-11, 2023

By Fund

Post Dates 8/1/2023 - 8/11/2023

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	INV0027557	08/11/2023	CITY OF JC EMPLOYER PD LIFE	16.00
ADVANCE LIFE INSURANCE	INV0027558	08/11/2023	ADVANCE LIFE INSURANCE BE...	5.41
ADVANCE LIFE INSURANCE	INV0027589	08/11/2023	CITY OF JC EMPLOYER PD LIFE	5.95
ADVANCE LIFE INSURANCE	INV0027594	08/11/2023	CITY OF JC EMPLOYER PD LIFE	254.17
ADVANCE LIFE INSURANCE	INV0027595	08/11/2023	ADVANCE LIFE INSURANCE BE...	669.84
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				951.37
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0027574	08/11/2023	CITY OF JC EMPLOYER PAID S...	40.46
ADVANCE SHORT TERM DISAB...	INV0027637	08/11/2023	CITY OF JC EMPLOYER PAID S...	675.71
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				716.17
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0027559	08/11/2023	AFLAC	1.56
AMERICAN FAMILY LIFE ASSU...	INV0027560	08/11/2023	AFLAC BEFORE TAX	122.43
AMERICAN FAMILY LIFE ASSU...	INV0027596	08/11/2023	AFLAC	261.17
AMERICAN FAMILY LIFE ASSU...	INV0027597	08/11/2023	AFLAC BEFORE TAX	1,264.72
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				1,649.88
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	CM0000985	08/11/2023	BLUE CROSS BLUE SHIELD	-2,719.08
BLUE CROSS BLUE SHIELD OF ...	CM0000986	08/11/2023	BLUE CROSS BLUE SHIELD	-26.21
BLUE CROSS BLUE SHIELD OF ...	CM0000987	08/11/2023	BLUE CROSS BLUE SHIELD	-17.64
BLUE CROSS BLUE SHIELD OF ...	INV0027561	08/11/2023	BLUE CROSS BLUE SHIELD	70.14
BLUE CROSS BLUE SHIELD OF ...	INV0027562	08/11/2023	BLUE CROSS BLUE SHIELD	438.10
BLUE CROSS BLUE SHIELD OF ...	INV0027563	08/11/2023	BLUE CROSS BLUE SHIELD	38.23
BLUE CROSS BLUE SHIELD OF ...	INV0027564	08/11/2023	BLUE CROSS BLUE SHIELD	255.74
BLUE CROSS BLUE SHIELD OF ...	INV0027565	08/11/2023	BLUE CROSS BLUE SHIELD	637.56
BLUE CROSS BLUE SHIELD OF ...	INV0027566	08/11/2023	BLUE CROSS BLUE SHIELD	209.16
BLUE CROSS BLUE SHIELD OF ...	INV0027567	08/11/2023	BLUE CROSS BLUE SHIELD	648.56
BLUE CROSS BLUE SHIELD OF ...	INV0027568	08/11/2023	BLUE CROSS BLUE SHIELD	55.32
BLUE CROSS BLUE SHIELD OF ...	INV0027569	08/11/2023	BLUE CROSS BLUE SHIELD	53.34
BLUE CROSS BLUE SHIELD OF ...	INV0027590	08/11/2023	BLUE CROSS BLUE SHIELD	67.20
BLUE CROSS BLUE SHIELD OF ...	INV0027591	08/11/2023	BLUE CROSS BLUE SHIELD	-20.28
BLUE CROSS BLUE SHIELD OF ...	INV0027592	08/11/2023	BLUE CROSS BLUE SHIELD	-49.26
BLUE CROSS BLUE SHIELD OF ...	INV0027598	08/11/2023	BLUE CROSS BLUE SHIELD	120.92
BLUE CROSS BLUE SHIELD OF ...	INV0027599	08/11/2023	BLUE CROSS BLUE SHIELD	1,996.45
BLUE CROSS BLUE SHIELD OF ...	INV0027600	08/11/2023	BLUE CROSS BLUE SHIELD	3,763.35
BLUE CROSS BLUE SHIELD OF ...	INV0027601	08/11/2023	BLUE CROSS BLUE SHIELD	569.89
BLUE CROSS BLUE SHIELD OF ...	INV0027602	08/11/2023	BLUE CROSS BLUE SHIELD	1,324.82
BLUE CROSS BLUE SHIELD OF ...	INV0027603	08/11/2023	BLUE CROSS BLUE SHIELD	438.10
BLUE CROSS BLUE SHIELD OF ...	INV0027604	08/11/2023	BLUE CROSS BLUE SHIELD	1,160.96
BLUE CROSS BLUE SHIELD OF ...	INV0027605	08/11/2023	BLUE CROSS BLUE SHIELD	482.64
BLUE CROSS BLUE SHIELD OF ...	INV0027606	08/11/2023	BLUE CROSS BLUE SHIELD	6,794.26
BLUE CROSS BLUE SHIELD OF ...	INV0027607	08/11/2023	BLUE CROSS BLUE SHIELD	2,058.80
BLUE CROSS BLUE SHIELD OF ...	INV0027608	08/11/2023	BLUE CROSS BLUE SHIELD	9,485.49
BLUE CROSS BLUE SHIELD OF ...	INV0027609	08/11/2023	BLUE CROSS BLUE SHIELD	2,897.81
BLUE CROSS BLUE SHIELD OF ...	INV0027610	08/11/2023	BLUE CROSS BLUE SHIELD	2,267.73
BLUE CROSS BLUE SHIELD OF ...	INV0027611	08/11/2023	BLUE CROSS BLUE SHIELD	2,741.55
BLUE CROSS BLUE SHIELD OF ...	INV0027612	08/11/2023	BLUE CROSS BLUE SHIELD	5,188.48
BLUE CROSS BLUE SHIELD OF ...	INV0027613	08/11/2023	BLUE CROSS BLUE SHIELD	2,079.62
BLUE CROSS BLUE SHIELD OF ...	INV0027614	08/11/2023	BLUE CROSS BLUE SHIELD	1,401.31
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				44,413.06

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0027570	08/11/2023	FLEX SPENDING-1074334	239.58
CITY OF JC FLEX SPENDING AC...	INV0027621	08/11/2023	FLEX SPENDING-1074334	3,161.58
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				3,401.16
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0027615	08/11/2023	TELEPHONE REIMBURSEMENT	8.50
CITY OF JUNCTION CITY	INV0027622	08/11/2023	CITY OF JUNCTION CITY (G-FEE)	24.28
CITY OF JUNCTION CITY	INV0027636	08/11/2023	TELEPHONE REIMBURSEMENT	180.89
Vendor 012130 - CITY OF JUNCTION CITY Total:				213.67
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0027630	08/11/2023	GREAT WEST FINANCIAL	9,550.80
EMPOWER RETIREMENT LLC	INV0027635	08/11/2023	GREAT WEST FINANCIAL	811.00
Vendor 01944 - EMPOWER RETIREMENT LLC Total:				10,361.80
Vendor: 00029 - FAMILY SUPPORT PAYMENT CENTER				
FAMILY SUPPORT PAYMENT C...	INV0027617	08/11/2023	FAMILY SUPPORT MO	110.31
Vendor 00029 - FAMILY SUPPORT PAYMENT CENTER Total:				110.31
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION				
FIREMEN'S RELIEF ASSOCIATI...	INV0027620	08/11/2023	FIREMANS RELIEF	245.96
Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:				245.96
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT...	INV0027616	08/11/2023	DEPENDENT CARE ACCT 1074...	266.67
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:				266.67
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	CM0000990	08/11/2023	SOCIAL SECURITY WITHHOLDI...	-15,866.08
INTERNAL REVENUE SERVICE	CM0000991	08/11/2023	FEDERAL WITHHOLDING	-148.87
INTERNAL REVENUE SERVICE	CM0000992	08/11/2023	MEDICARE WITHHOLDING	-48.92
INTERNAL REVENUE SERVICE	INV0027578	08/11/2023	SOCIAL SECURITY WITHHOLDI...	2,500.58
INTERNAL REVENUE SERVICE	INV0027579	08/11/2023	FEDERAL WITHHOLDING	1,721.00
INTERNAL REVENUE SERVICE	INV0027580	08/11/2023	MEDICARE WITHHOLDING	584.82
INTERNAL REVENUE SERVICE	INV0027643	08/11/2023	SOCIAL SECURITY WITHHOLDI...	16,339.80
INTERNAL REVENUE SERVICE	INV0027644	08/11/2023	FEDERAL WITHHOLDING	28,239.50
INTERNAL REVENUE SERVICE	INV0027645	08/11/2023	MEDICARE WITHHOLDING	10,987.30
INTERNAL REVENUE SERVICE	INV0027649	08/11/2023	SOCIAL SECURITY WITHHOLDI...	37.16
INTERNAL REVENUE SERVICE	INV0027650	08/11/2023	MEDICARE WITHHOLDING	8.70
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				44,354.99
Vendor: 039125 - JCPOA				
JCPOA	INV0027634	08/11/2023	JCPOA	862.43
Vendor 039125 - JCPOA Total:				862.43
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309				
JUNCTION CITY FIRE FIGHTERS...	INV0027619	08/11/2023	I.A.F.F. LOCAL 3309	1,617.00
Vendor 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309 Total:				1,617.00
Vendor: 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION				
JUNCTION CITY FIREFIGHTERS...	INV0027618	08/11/2023	FIREFIGHTERS AID ASSOCIATI...	265.00
Vendor 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION Total:				265.00
Vendor: 03670 - KAHRS LAW OFFICE, P.A.				
KAHRS LAW OFFICE, P.A.	INV0027624	08/11/2023	INCOME WITHHOLDING ORD...	261.55
Vendor 03670 - KAHRS LAW OFFICE, P.A. Total:				261.55
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	CM0000989	08/11/2023	STATE WITHHOLDING	-77.13
KANSAS DEPT OF REVENUE	INV0027577	08/11/2023	STATE WITHHOLDING	877.77
KANSAS DEPT OF REVENUE	INV0027642	08/11/2023	STATE WITHHOLDING	15,050.20
KANSAS DEPT OF REVENUE	INV0027648	08/11/2023	STATE WITHHOLDING	5.12
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				15,855.96
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0027625	08/11/2023	INCOME WITHHOLDING ORD...	667.50
Vendor 014435 - KANSAS PAYMENT CENTER Total:				667.50

Appropriations August 1-11, 2023
Post Dates: 8/1/2023 - 8/11/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	CM0000988	08/11/2023	KP&F	-532.05
KANSAS PUBLIC EMPLOYEES	INV0027571	08/11/2023	KPERS #2	962.65
KANSAS PUBLIC EMPLOYEES	INV0027572	08/11/2023	KPERS #3	2,088.04
KANSAS PUBLIC EMPLOYEES	INV0027573	08/11/2023	KPERS INSURANCE	211.44
KANSAS PUBLIC EMPLOYEES	INV0027626	08/11/2023	KP&F	78,602.85
KANSAS PUBLIC EMPLOYEES	INV0027627	08/11/2023	KPERS #1	2,912.85
KANSAS PUBLIC EMPLOYEES	INV0027628	08/11/2023	KPERS #2	2,701.91
KANSAS PUBLIC EMPLOYEES	INV0027629	08/11/2023	KPERS #3	10,321.89
KANSAS PUBLIC EMPLOYEES	INV0027631	08/11/2023	KPERS INSURANCE	1,091.77
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				98,361.35
Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION				
POLICE & FIREMEN'S INSURA...	INV0027633	08/11/2023	POLICE & FIRE INSURANCE	880.68
Vendor 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION Total:				880.68
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF C...	INV0027623	08/11/2023	ROLLING MEADOWS GOLF C...	393.75
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:				393.75
Vendor: 03639 - STATE OF ARKANSAS				
STATE OF ARKANSAS	INV0027632	08/11/2023	GARNISHMENT	192.00
Vendor 03639 - STATE OF ARKANSAS Total:				192.00
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0027638	08/11/2023	UNITED WAY	21.51
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				21.51
Vendor: 03778 - VIRGINIA DEPARTMENT OF SOCIAL SVS				
VIRGINIA DEPARTMENT OF S...	INV0027639	08/11/2023	WAGE GARNISHMENT	116.32
Vendor 03778 - VIRGINIA DEPARTMENT OF SOCIAL SVS Total:				116.32
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0027575	08/11/2023	VSP Vision Insurance Pre-Tax	67.92
VSP INSURANCE CO.	INV0027640	08/11/2023	VSP Vision Insurance Pre-Tax	660.58
Vendor 03938 - VSP INSURANCE CO. Total:				728.50
Department 000 - NON-DEPARTMENTAL Total:				226,908.59
Department: 003 - ADMINISTRATION				
Vendor: 03716 - ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES, INC.				
ARTHUR J. GALLAGHER RISK ...	4764662	08/04/2023	23-24 CYBER INSURANCE	25,071.45
Vendor 03716 - ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES, INC. Total:				25,071.45
Vendor: 043802 - EVERGY				
EVERGY	INV0027541	08/01/2023	700 N JEFFERSON	3,170.56
Vendor 043802 - EVERGY Total:				3,170.56
Department 003 - ADMINISTRATION Total:				28,242.01
Department: 010 - PARKS DEPARTMENT				
Vendor: 043802 - EVERGY				
EVERGY	INV0027537	08/01/2023	2301 VALLEY DR-PLANTERS	22.78
EVERGY	INV0027537	08/01/2023	1200 N FRANKLIN ST	71.90
EVERGY	INV0027541	08/01/2023	302 W 18TH-BUFFALO SOLDIER	316.73
EVERGY	INV0027541	08/01/2023	601 w Chestnut	23.87
EVERGY	INV0027541	08/01/2023	CLEARY PARK SAL	471.30
EVERGY	INV0027541	08/01/2023	1500 ST MARY RD-FIELD	45.09
EVERGY	INV0027541	08/01/2023	2307 N JACKSON-POLE LIGHTS	493.34
EVERGY	INV0027541	08/01/2023	RIMROCK PARK & PAL	430.56
EVERGY	INV0027541	08/01/2023	100 GRANT-WASH-MONT PLA...	213.65
EVERGY	INV0027541	08/01/2023	511 N JEFFERSON-HERITAGE	67.67
EVERGY	INV0027541	08/01/2023	200 N EISENHOWER DR FPUNT	23.87
EVERGY	INV0027541	08/01/2023	1020 1/2 W 11TH	75.69
EVERGY	INV0027541	08/01/2023	1017 W 5TH-TENNIS	108.17
EVERGY	INV0027541	08/01/2023	420 GRANT-BRAMLAGE	120.96
EVERGY	INV0027541	08/01/2023	SOUTH PARK SALS	174.21
EVERGY	INV0027541	08/01/2023	900 W 13TH-RATHERT FIELD	1,135.56

Appropriations August 1-11, 2023
Post Dates: 8/1/2023 - 8/11/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
EVERGY	INV0027541	08/01/2023	104 ASH-TENNIS LIGHTS-COR...	23.87
EVERGY	INV0027541	08/01/2023	145 E ASH-RIVER WALK	47.22
EVERGY	INV0027541	08/01/2023	102 W ASH-BATHROOMS-CO...	37.62
EVERGY	INV0027541	08/01/2023	1101 W 12TH -CLEARY PARK ...	24.41
EVERGY	INV0027541	08/01/2023	1021 GRANT-FEMA LAND	23.87
EVERGY	INV0027541	08/01/2023	920 E GUNNER-PATH LIGHT	28.27
EVERGY	INV0027541	08/01/2023	930 E GUNNER-PATH LIGHT	29.47
EVERGY	INV0027541	08/01/2023	920 E 5TH-SERTOMA PARK LI...	30.31
EVERGY	INV0027541	08/01/2023	PLAYGROUND PARK SAL	464.89
EVERGY	INV0027541	08/01/2023	1045 W 5TH ST	30.57
EVERGY	INV0027541	08/01/2023	1821 CAROLINE AVE-BLUFFS	32.24
EVERGY	INV0027541	08/01/2023	1124 1/2 S WASH SIGN	34.10
EVERGY	INV0027552	08/04/2023	1900 THOMPSON-CONCESSI...	2,485.64
EVERGY	INV0027552	08/04/2023	900 W 12TH-PARK LIGHT	23.88
Vendor 043802 - EVERGY Total:				7,111.71
Department 010 - PARKS DEPARTMENT Total:				7,111.71
Department: 011 - SWIMMING POOL				
Vendor: 043802 - EVERGY				
EVERGY	INV0027541	08/01/2023	1017 W 5TH ST POOL	1,908.56
Vendor 043802 - EVERGY Total:				1,908.56
Department 011 - SWIMMING POOL Total:				1,908.56
Department: 013 - SPIN CITY				
Vendor: 043802 - EVERGY				
EVERGY	INV0027541	08/01/2023	915 S WASHINGTON-SPIN CITY	1,903.81
EVERGY	INV0027541	08/01/2023	915 S WASHINGTON-GOLF	836.79
Vendor 043802 - EVERGY Total:				2,740.60
Department 013 - SPIN CITY Total:				2,740.60
Department: 014 - jUNCTION CITY AIRPORT				
Vendor: 043802 - EVERGY				
EVERGY	INV0027541	08/01/2023	500 AIRPORT RD 1	321.25
EVERGY	INV0027541	08/01/2023	540 AIRPORT RD 100	277.77
EVERGY	INV0027541	08/01/2023	520 AIRPORT RD	52.90
EVERGY	INV0027541	08/01/2023	2619 N JACKSON-AIRPORT LI...	26.84
Vendor 043802 - EVERGY Total:				678.76
Department 014 - jUNCTION CITY AIRPORT Total:				678.76
Department: 018 - EMERGENCY MEDICAL SERVICES				
Vendor: 043802 - EVERGY				
EVERGY	INV0027541	08/01/2023	700 N JEFFERSON	1,585.28
Vendor 043802 - EVERGY Total:				1,585.28
Department 018 - EMERGENCY MEDICAL SERVICES Total:				1,585.28
Department: 023 - LAW ENFORCEMENT DEPARTMENT				
Vendor: 043802 - EVERGY				
EVERGY	INV0027541	08/01/2023	312 E 9TH-JCPD STORAGE	254.61
EVERGY	INV0027550	08/04/2023	230 E 9TH	29.28
EVERGY	INV0027551	08/04/2023	210 E 9TH	4,958.66
Vendor 043802 - EVERGY Total:				5,242.55
Department 023 - LAW ENFORCEMENT DEPARTMENT Total:				5,242.55
Department: 024 - FIRE DEPARTMENT				
Vendor: 043802 - EVERGY				
EVERGY	INV0027541	08/01/2023	2245 LACY DR	1,646.54
EVERGY	INV0027541	08/01/2023	700 N JEFFERSON	1,585.28
Vendor 043802 - EVERGY Total:				3,231.82
Department 024 - FIRE DEPARTMENT Total:				3,231.82
Department: 025 - STREET DEPARTMENT				
Vendor: 043802 - EVERGY				
EVERGY	INV0027536	08/01/2023	107 S WASHINGTON-ST LIGHTS	23.87

Appropriations August 1-11, 2023
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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
EVERGY	INV0027537	08/01/2023	907 MEADOW LN SIREN	23.94
EVERGY	INV0027537	08/01/2023	1016 1/2 N JACKSON ST ST XI...	10.50
EVERGY	INV0027537	08/01/2023	825 N JACKSON ST-ST LIGHTS	10.50
EVERGY	INV0027538	08/01/2023	ST LIGHTS	27,642.44
EVERGY	INV0027539	08/01/2023	1423 N WASHINGTON-ST LIG...	23.87
EVERGY	INV0027539	08/01/2023	601 E CHESTNUT-ST LIGHT	302.06
EVERGY	INV0027541	08/01/2023	1804 N JACKSON SIREN	23.87
EVERGY	INV0027541	08/01/2023	1222 W 8TH-SIREN	25.90
EVERGY	INV0027541	08/01/2023	137 W 15TH ST SIREN	26.00
EVERGY	INV0027541	08/01/2023	1935 NORTHWIND-SIREN	26.24
EVERGY	INV0027541	08/01/2023	2631 OAKWOOD DR-SIREN	26.66
EVERGY	INV0027541	08/01/2023	403 GRANT AVE-SIREN	27.05
EVERGY	INV0027541	08/01/2023	703 W ASH-SIREN	26.79
EVERGY	INV0027541	08/01/2023	1361 W 14TH ST -SIREN	64.99
EVERGY	INV0027541	08/01/2023	701 SOUTHWIND-SIREN	27.03
EVERGY	INV0027541	08/01/2023	1102 ST MARYS RD-SIREN	26.97
EVERGY	INV0027541	08/01/2023	940 GRANT -SIREN	26.99
EVERGY	INV0027541	08/01/2023	100 W VINE-SIREN	38.12
EVERGY	INV0027541	08/01/2023	1419 N JEFFERSON-ST LIGHTS	23.87
EVERGY	INV0027541	08/01/2023	102 GRANT AVE	23.87
EVERGY	INV0027541	08/01/2023	615 N WASHINGTON-ST LIGH...	49.47
EVERGY	INV0027541	08/01/2023	600 W 6TH-ST LIGHT	41.77
EVERGY	INV0027541	08/01/2023	142 W 8TH ST	33.71
EVERGY	INV0027541	08/01/2023	2800 GATEWAY-ST LIGHT	33.46
EVERGY	INV0027541	08/01/2023	401 CAROLINE CT-ST LIGHTS	30.72
EVERGY	INV0027541	08/01/2023	1200 S WASHINGTON-ST LIGHT	257.87
EVERGY	INV0027541	08/01/2023	132 N EISENHOWER-ST LIGHT	1.00
EVERGY	INV0027541	08/01/2023	1500 ST MARYS-ST LIGHTS	27.22
EVERGY	INV0027541	08/01/2023	1618 N JEFFERSON-ST LIGHTS	23.87
EVERGY	INV0027541	08/01/2023	825 CRESTVIEW-ST LIGHTS	24.22
EVERGY	INV0027541	08/01/2023	920 SPRUCE ST-ST LIGHTS	27.81
EVERGY	INV0027541	08/01/2023	902 E CHESTNUT-ST LIGHT	254.22
EVERGY	INV0027541	08/01/2023	219 W 7TH ST SAL	212.79
EVERGY	INV0027541	08/01/2023	807 N WASHINGTON	61.86
EVERGY	INV0027541	08/01/2023	351 E CHESTNUT	242.97
EVERGY	INV0027541	08/01/2023	716 N WASHINGTON-ST LIGH...	84.64
EVERGY	INV0027541	08/01/2023	101 E 6TH STREET-SIGNAL	53.16
EVERGY	INV0027541	08/01/2023	1501 N JACKSON	16.97
EVERGY	INV0027541	08/01/2023	641 GARFIELD	16.16
EVERGY	INV0027541	08/01/2023	599 EISENHOWER	15.08
EVERGY	INV0027541	08/01/2023	604 N ADAMS-ST LIGHT	14.73
EVERGY	INV0027541	08/01/2023	127 E 6TH ST	61.20
EVERGY	INV0027541	08/01/2023	8TH WASHINGTON	36.67
EVERGY	INV0027541	08/01/2023	439 W 8TH ST	13.37
EVERGY	INV0027541	08/01/2023	1760 W ASH-SIGNAL	67.58
EVERGY	INV0027541	08/01/2023	1501 RUCKER	70.74
EVERGY	INV0027541	08/01/2023	510 1/2 N JACKSON ST	25.90
EVERGY	INV0027541	08/01/2023	124 E 9TH ST	87.32
EVERGY	INV0027541	08/01/2023	312 N WASHINGTON	23.87
EVERGY	INV0027541	08/01/2023	316 N US HIGHWAY 77 SIGNAL	57.16
EVERGY	INV0027541	08/01/2023	6TH MADISON SIGNAL	38.55
EVERGY	INV0027541	08/01/2023	117 S WASHINGTON	38.83
EVERGY	INV0027542	08/01/2023	2324 N JACKSON	207.79
EVERGY	142 W 8TH ST. APR2022-JUN2...	08/10/2023	142 W 8TH ST. APR 2022 - JUN...	577.94
EVERGY	INV0027549	08/04/2023	2031 S US HIGHWAY 77	43.04
EVERGY	INV0027552	08/04/2023	2324 N JACKSON-PUBLIC WO...	384.00
EVERGY	INV0027552	08/04/2023	132 N EISENHOWER-ST LIGHT	23.88
EVERGY	INV0027552	08/04/2023	1632 N WASHINGTON-ST LIG...	23.87
Vendor 043802 - EVERGY Total:				31,756.94
Department 025 - STREET DEPARTMENT Total:				31,756.94

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 030 - MUNICIPAL COURT				
Vendor: 03414 - CHARLIE J. MEYER				
CHARLIE J. MEYER	Case#23-4870 Seldon	08/02/2023	Case#23-4870 Seldon	400.00
Vendor 03414 - CHARLIE J. MEYER Total:				400.00
Vendor: 043802 - EVERGY				
EVERGY	INV0027541	08/01/2023	701 N JEFFERSON-MUNICIPAL...	753.73
Vendor 043802 - EVERGY Total:				753.73
Vendor: 03962 - HANSEN, CHRISTOPHER ROBERT				
HANSEN, CHRISTOPHER ROBE...	INV0027545	08/02/2023	HANSEN, CHRISTOPHER ROBE...	1,175.00
Vendor 03962 - HANSEN, CHRISTOPHER ROBERT Total:				1,175.00
Vendor: 03961 - MATTHEWS, MORGAN ELIZABETH				
MATTHEWS, MORGAN ELIZAB...	INV0027544	08/02/2023	MATTHEWS, MORGAN ELIZAB...	123.00
Vendor 03961 - MATTHEWS, MORGAN ELIZABETH Total:				123.00
Department 030 - MUNICIPAL COURT Total:				2,451.73
Department: 048 - RECREATION DEPARTMENT				
Vendor: 043802 - EVERGY				
EVERGY	INV0027536	08/01/2023	1002 W 12TH-COMMUNITY/P ...	2,672.25
Vendor 043802 - EVERGY Total:				2,672.25
Department 048 - RECREATION DEPARTMENT Total:				2,672.25
Fund 001 - GENERAL FUND Total:				314,530.80
Fund: 002 - GRANT FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	CM0000986	08/11/2023	BLUE CROSS BLUE SHIELD	22.91
BLUE CROSS BLUE SHIELD OF ...	INV0027591	08/11/2023	BLUE CROSS BLUE SHIELD	23.64
BLUE CROSS BLUE SHIELD OF ...	INV0027592	08/11/2023	BLUE CROSS BLUE SHIELD	74.74
BLUE CROSS BLUE SHIELD OF ...	INV0027598	08/11/2023	BLUE CROSS BLUE SHIELD	362.75
BLUE CROSS BLUE SHIELD OF ...	INV0027601	08/11/2023	BLUE CROSS BLUE SHIELD	26.30
BLUE CROSS BLUE SHIELD OF ...	INV0027605	08/11/2023	BLUE CROSS BLUE SHIELD	2.53
BLUE CROSS BLUE SHIELD OF ...	INV0027608	08/11/2023	BLUE CROSS BLUE SHIELD	14.16
BLUE CROSS BLUE SHIELD OF ...	INV0027613	08/11/2023	BLUE CROSS BLUE SHIELD	3.47
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				530.50
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0027621	08/11/2023	FLEX SPENDING-1074334	4.70
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				4.70
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0027630	08/11/2023	GREAT WEST FINANCIAL	49.95
Vendor 01944 - EMPOWER RETIREMENT LLC Total:				49.95
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	CM0000991	08/11/2023	FEDERAL WITHHOLDING	105.26
INTERNAL REVENUE SERVICE	CM0000992	08/11/2023	MEDICARE WITHHOLDING	37.56
INTERNAL REVENUE SERVICE	INV0027644	08/11/2023	FEDERAL WITHHOLDING	83.82
INTERNAL REVENUE SERVICE	INV0027645	08/11/2023	MEDICARE WITHHOLDING	46.80
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				273.44
Vendor: 039125 - JCPOA				
JCPOA	INV0027634	08/11/2023	JCPOA	17.57
Vendor 039125 - JCPOA Total:				17.57
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	CM0000989	08/11/2023	STATE WITHHOLDING	54.82
KANSAS DEPT OF REVENUE	INV0027642	08/11/2023	STATE WITHHOLDING	53.75
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				108.57
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	CM0000988	08/11/2023	KP&F	414.67
KANSAS PUBLIC EMPLOYEES	INV0027626	08/11/2023	KP&F	548.67
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				963.34

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0027640	08/11/2023	VSP Vision Insurance Pre-Tax	5.63
Vendor 03938 - VSP INSURANCE CO. Total:				5.63
Department 000 - NON-DEPARTMENTAL Total:				1,953.70
Fund 002 - GRANT FUND Total:				1,953.70
Fund: 014 - WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0027594	08/11/2023	CITY OF JC EMPLOYER PD LIFE	12.84
ADVANCE LIFE INSURANCE	INV0027595	08/11/2023	ADVANCE LIFE INSURANCE BE...	42.25
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				55.09
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0027637	08/11/2023	CITY OF JC EMPLOYER PAID S...	34.48
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				34.48
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0027596	08/11/2023	AFLAC	15.07
AMERICAN FAMILY LIFE ASSU...	INV0027597	08/11/2023	AFLAC BEFORE TAX	40.31
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				55.38
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0027600	08/11/2023	BLUE CROSS BLUE SHIELD	209.09
BLUE CROSS BLUE SHIELD OF ...	INV0027601	08/11/2023	BLUE CROSS BLUE SHIELD	12.28
BLUE CROSS BLUE SHIELD OF ...	INV0027604	08/11/2023	BLUE CROSS BLUE SHIELD	197.15
BLUE CROSS BLUE SHIELD OF ...	INV0027605	08/11/2023	BLUE CROSS BLUE SHIELD	47.05
BLUE CROSS BLUE SHIELD OF ...	INV0027606	08/11/2023	BLUE CROSS BLUE SHIELD	321.45
BLUE CROSS BLUE SHIELD OF ...	INV0027607	08/11/2023	BLUE CROSS BLUE SHIELD	164.07
BLUE CROSS BLUE SHIELD OF ...	INV0027608	08/11/2023	BLUE CROSS BLUE SHIELD	393.17
BLUE CROSS BLUE SHIELD OF ...	INV0027609	08/11/2023	BLUE CROSS BLUE SHIELD	291.03
BLUE CROSS BLUE SHIELD OF ...	INV0027611	08/11/2023	BLUE CROSS BLUE SHIELD	155.77
BLUE CROSS BLUE SHIELD OF ...	INV0027613	08/11/2023	BLUE CROSS BLUE SHIELD	63.38
BLUE CROSS BLUE SHIELD OF ...	INV0027614	08/11/2023	BLUE CROSS BLUE SHIELD	67.13
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				1,921.57
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0027621	08/11/2023	FLEX SPENDING-1074334	89.26
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				89.26
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0027622	08/11/2023	CITY OF JUNCTION CITY (G-FEE)	3.23
CITY OF JUNCTION CITY	INV0027636	08/11/2023	TELEPHONE REIMBURSEMENT	25.17
Vendor 012130 - CITY OF JUNCTION CITY Total:				28.40
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0027630	08/11/2023	GREAT WEST FINANCIAL	250.76
Vendor 01944 - EMPOWER RETIREMENT LLC Total:				250.76
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0027643	08/11/2023	SOCIAL SECURITY WITHHOLDI...	2,142.32
INTERNAL REVENUE SERVICE	INV0027644	08/11/2023	FEDERAL WITHHOLDING	1,187.05
INTERNAL REVENUE SERVICE	INV0027645	08/11/2023	MEDICARE WITHHOLDING	501.14
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				3,830.51
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LA...	INV0027641	08/11/2023	QUARTERLY UNEMPLOYMENT ..	17.29
Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:				17.29
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0027642	08/11/2023	STATE WITHHOLDING	627.57
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				627.57
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0027625	08/11/2023	INCOME WITHHOLDING ORD...	81.50
Vendor 014435 - KANSAS PAYMENT CENTER Total:				81.50

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0027627	08/11/2023	KPERS #1	401.10
KANSAS PUBLIC EMPLOYEES	INV0027628	08/11/2023	KPERS #2	366.39
KANSAS PUBLIC EMPLOYEES	INV0027629	08/11/2023	KPERS #3	1,797.64
KANSAS PUBLIC EMPLOYEES	INV0027631	08/11/2023	KPERS INSURANCE	177.78
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				2,742.91
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0027638	08/11/2023	UNITED WAY	3.00
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				3.00
Vendor: 03778 - VIRGINIA DEPARTMENT OF SOCIAL SVS				
VIRGINIA DEPARTMENT OF S...	INV0027639	08/11/2023	WAGE GARNISHMENT	19.81
Vendor 03778 - VIRGINIA DEPARTMENT OF SOCIAL SVS Total:				19.81
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0027640	08/11/2023	VSP Vision Insurance Pre-Tax	36.78
Vendor 03938 - VSP INSURANCE CO. Total:				36.78
Department 000 - NON-DEPARTMENTAL Total:				9,794.31
Department: 533 - WATER PLANT OPERATIONS				
Vendor: 03463 - CROSSLAND HEAVY CONTRACTORS, INC.				
CROSSLAND HEAVY CONTRAC...	PAYMENT ESTIMATE NO. 20	08/01/2023	WATER TREATMENT PLANT I...	821,414.29
Vendor 03463 - CROSSLAND HEAVY CONTRACTORS, INC. Total:				821,414.29
Department 533 - WATER PLANT OPERATIONS Total:				821,414.29
Department: 534 - WATER ADMINISTRATION				
Vendor: 043802 - EVERGY				
EVERGY	INV0027541	08/01/2023	2232 W ASH-WATER TOWER	256.71
EVERGY	INV0027541	08/01/2023	2100 N JACKSON-WATER	212.63
Vendor 043802 - EVERGY Total:				469.34
Department 534 - WATER ADMINISTRATION Total:				469.34
Fund 014 - WATER UTILITY FUND Total:				831,677.94
Fund: 015 - WASTEWATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0027594	08/11/2023	CITY OF JC EMPLOYER PD LIFE	13.18
ADVANCE LIFE INSURANCE	INV0027595	08/11/2023	ADVANCE LIFE INSURANCE BE...	41.34
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				54.52
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0027637	08/11/2023	CITY OF JC EMPLOYER PAID S...	35.47
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				35.47
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0027596	08/11/2023	AFLAC	15.31
AMERICAN FAMILY LIFE ASSU...	INV0027597	08/11/2023	AFLAC BEFORE TAX	47.65
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				62.96
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0027600	08/11/2023	BLUE CROSS BLUE SHIELD	209.06
BLUE CROSS BLUE SHIELD OF ...	INV0027601	08/11/2023	BLUE CROSS BLUE SHIELD	15.78
BLUE CROSS BLUE SHIELD OF ...	INV0027604	08/11/2023	BLUE CROSS BLUE SHIELD	197.15
BLUE CROSS BLUE SHIELD OF ...	INV0027605	08/11/2023	BLUE CROSS BLUE SHIELD	47.06
BLUE CROSS BLUE SHIELD OF ...	INV0027606	08/11/2023	BLUE CROSS BLUE SHIELD	351.04
BLUE CROSS BLUE SHIELD OF ...	INV0027607	08/11/2023	BLUE CROSS BLUE SHIELD	164.05
BLUE CROSS BLUE SHIELD OF ...	INV0027608	08/11/2023	BLUE CROSS BLUE SHIELD	414.40
BLUE CROSS BLUE SHIELD OF ...	INV0027609	08/11/2023	BLUE CROSS BLUE SHIELD	283.21
BLUE CROSS BLUE SHIELD OF ...	INV0027611	08/11/2023	BLUE CROSS BLUE SHIELD	155.77
BLUE CROSS BLUE SHIELD OF ...	INV0027613	08/11/2023	BLUE CROSS BLUE SHIELD	55.30
BLUE CROSS BLUE SHIELD OF ...	INV0027614	08/11/2023	BLUE CROSS BLUE SHIELD	71.05
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				1,963.87

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0027621	08/11/2023	FLEX SPENDING-1074334	85.46
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				85.46
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0027622	08/11/2023	CITY OF JUNCTION CITY (G-FEE)	2.49
CITY OF JUNCTION CITY	INV0027636	08/11/2023	TELEPHONE REIMBURSEMENT	26.49
Vendor 012130 - CITY OF JUNCTION CITY Total:				28.98
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0027630	08/11/2023	GREAT WEST FINANCIAL	250.76
Vendor 01944 - EMPOWER RETIREMENT LLC Total:				250.76
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0027643	08/11/2023	SOCIAL SECURITY WITHHOLDI...	2,191.80
INTERNAL REVENUE SERVICE	INV0027644	08/11/2023	FEDERAL WITHHOLDING	1,196.45
INTERNAL REVENUE SERVICE	INV0027645	08/11/2023	MEDICARE WITHHOLDING	512.52
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				3,900.77
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LA...	INV0027641	08/11/2023	QUARTERLY UNEMPLOYMENT ..	17.60
Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:				17.60
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0027642	08/11/2023	STATE WITHHOLDING	640.45
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				640.45
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0027625	08/11/2023	INCOME WITHHOLDING ORD...	81.50
Vendor 014435 - KANSAS PAYMENT CENTER Total:				81.50
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0027627	08/11/2023	KPERS #1	401.10
KANSAS PUBLIC EMPLOYEES	INV0027628	08/11/2023	KPERS #2	366.39
KANSAS PUBLIC EMPLOYEES	INV0027629	08/11/2023	KPERS #3	1,856.13
KANSAS PUBLIC EMPLOYEES	INV0027631	08/11/2023	KPERS INSURANCE	181.77
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				2,805.39
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0027638	08/11/2023	UNITED WAY	3.00
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				3.00
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0027640	08/11/2023	VSP Vision Insurance Pre-Tax	37.20
Vendor 03938 - VSP INSURANCE CO. Total:				37.20
Department 000 - NON-DEPARTMENTAL Total:				9,967.93
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 043802 - EVERGY				
EVERGY	INV0027542	08/01/2023	2324 N JACKSON	207.78
Vendor 043802 - EVERGY Total:				207.78
Department 532 - WATER DISTRIBUTION SYSTEM Total:				207.78
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM				
Vendor: 043802 - EVERGY				
EVERGY	INV0027539	08/01/2023	1001 GOLDENBELT LIFT PUMP	115.47
EVERGY	INV0027539	08/01/2023	1935 NORTHWIND-LIFT PUMP	37.79
EVERGY	INV0027539	08/01/2023	400 E CHESTNUT LIFT PUMP	102.75
EVERGY	INV0027539	08/01/2023	100 HOOVER LIFT PUMP	82.17
EVERGY	INV0027539	08/01/2023	1121 CYPRESS-LIFT PUMP	39.23
EVERGY	INV0027539	08/01/2023	500 E ASH LIFT PUMP	24.45
EVERGY	INV0027539	08/01/2023	1701 GOLDENBELT BLVD LIFT ...	32.51
EVERGY	INV0027539	08/01/2023	1452 CANDLELIGHT LIFT PUMP	31.00
EVERGY	INV0027539	08/01/2023	630 E ST LIFT PUMP	30.98
EVERGY	INV0027539	08/01/2023	2309 N JACKSON- LIFT PUMP	28.09
EVERGY	INV0027539	08/01/2023	948 GRANT AVE LIFT PUMP	24.95

Appropriations August 1-11, 2023
Post Dates: 8/1/2023 - 8/11/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
EVERGY	INV0027542	08/01/2023	2324 N JACKSON	207.78
Vendor 043802 - EVERGY Total:				757.17
Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:				757.17
Fund 015 - WASTEWATER UTILITY FUND Total:				10,932.88
Fund: 018 - STORM WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0027594	08/11/2023	CITY OF JC EMPLOYER PD LIFE	3.16
ADVANCE LIFE INSURANCE	INV0027595	08/11/2023	ADVANCE LIFE INSURANCE BE...	18.49
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				21.65
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0027637	08/11/2023	CITY OF JC EMPLOYER PAID S...	8.34
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				8.34
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0027596	08/11/2023	AFLAC	7.06
AMERICAN FAMILY LIFE ASSU...	INV0027597	08/11/2023	AFLAC BEFORE TAX	11.92
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				18.98
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0027601	08/11/2023	BLUE CROSS BLUE SHIELD	1.75
BLUE CROSS BLUE SHIELD OF ...	INV0027604	08/11/2023	BLUE CROSS BLUE SHIELD	87.62
BLUE CROSS BLUE SHIELD OF ...	INV0027605	08/11/2023	BLUE CROSS BLUE SHIELD	15.30
BLUE CROSS BLUE SHIELD OF ...	INV0027606	08/11/2023	BLUE CROSS BLUE SHIELD	35.40
BLUE CROSS BLUE SHIELD OF ...	INV0027608	08/11/2023	BLUE CROSS BLUE SHIELD	42.52
BLUE CROSS BLUE SHIELD OF ...	INV0027609	08/11/2023	BLUE CROSS BLUE SHIELD	20.92
BLUE CROSS BLUE SHIELD OF ...	INV0027611	08/11/2023	BLUE CROSS BLUE SHIELD	31.15
BLUE CROSS BLUE SHIELD OF ...	INV0027613	08/11/2023	BLUE CROSS BLUE SHIELD	5.50
BLUE CROSS BLUE SHIELD OF ...	INV0027614	08/11/2023	BLUE CROSS BLUE SHIELD	6.92
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				247.08
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0027621	08/11/2023	FLEX SPENDING-1074334	22.61
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				22.61
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0027636	08/11/2023	TELEPHONE REIMBURSEMENT	7.29
Vendor 012130 - CITY OF JUNCTION CITY Total:				7.29
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0027630	08/11/2023	GREAT WEST FINANCIAL	114.01
Vendor 01944 - EMPOWER RETIREMENT LLC Total:				114.01
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0027643	08/11/2023	SOCIAL SECURITY WITHHOLDI...	531.38
INTERNAL REVENUE SERVICE	INV0027644	08/11/2023	FEDERAL WITHHOLDING	374.70
INTERNAL REVENUE SERVICE	INV0027645	08/11/2023	MEDICARE WITHHOLDING	124.40
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				1,030.48
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0027642	08/11/2023	STATE WITHHOLDING	166.11
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				166.11
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0027627	08/11/2023	KPERS #1	106.28
KANSAS PUBLIC EMPLOYEES	INV0027628	08/11/2023	KPERS #2	95.32
KANSAS PUBLIC EMPLOYEES	INV0027629	08/11/2023	KPERS #3	431.06
KANSAS PUBLIC EMPLOYEES	INV0027631	08/11/2023	KPERS INSURANCE	43.83
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				676.49
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0027638	08/11/2023	UNITED WAY	1.51
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				1.51

Appropriations August 1-11, 2023
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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0027640	08/11/2023	VSP Vision Insurance Pre-Tax	9.88
Vendor 03938 - VSP INSURANCE CO. Total:				9.88
Department 000 - NON-DEPARTMENTAL Total:				2,324.43
Fund 018 - STORM WATER UTILITY FUND Total:				2,324.43
Fund: 023 - SANITATION FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0027594	08/11/2023	CITY OF JC EMPLOYER PD LIFE	10.90
ADVANCE LIFE INSURANCE	INV0027595	08/11/2023	ADVANCE LIFE INSURANCE BE...	118.01
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				128.91
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0027637	08/11/2023	CITY OF JC EMPLOYER PAID S...	26.92
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				26.92
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0027596	08/11/2023	AFLAC	7.28
AMERICAN FAMILY LIFE ASSU...	INV0027597	08/11/2023	AFLAC BEFORE TAX	58.18
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				65.46
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0027601	08/11/2023	BLUE CROSS BLUE SHIELD	5.26
BLUE CROSS BLUE SHIELD OF ...	INV0027604	08/11/2023	BLUE CROSS BLUE SHIELD	547.62
BLUE CROSS BLUE SHIELD OF ...	INV0027605	08/11/2023	BLUE CROSS BLUE SHIELD	93.56
BLUE CROSS BLUE SHIELD OF ...	INV0027606	08/11/2023	BLUE CROSS BLUE SHIELD	339.35
BLUE CROSS BLUE SHIELD OF ...	INV0027607	08/11/2023	BLUE CROSS BLUE SHIELD	302.82
BLUE CROSS BLUE SHIELD OF ...	INV0027608	08/11/2023	BLUE CROSS BLUE SHIELD	63.74
BLUE CROSS BLUE SHIELD OF ...	INV0027609	08/11/2023	BLUE CROSS BLUE SHIELD	62.75
BLUE CROSS BLUE SHIELD OF ...	INV0027611	08/11/2023	BLUE CROSS BLUE SHIELD	31.16
BLUE CROSS BLUE SHIELD OF ...	INV0027613	08/11/2023	BLUE CROSS BLUE SHIELD	5.53
BLUE CROSS BLUE SHIELD OF ...	INV0027614	08/11/2023	BLUE CROSS BLUE SHIELD	71.57
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				1,523.36
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0027621	08/11/2023	FLEX SPENDING-1074334	41.32
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				41.32
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0027622	08/11/2023	CITY OF JUNCTION CITY (G-FEE)	5.00
CITY OF JUNCTION CITY	INV0027636	08/11/2023	TELEPHONE REIMBURSEMENT	11.91
Vendor 012130 - CITY OF JUNCTION CITY Total:				16.91
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0027630	08/11/2023	GREAT WEST FINANCIAL	156.72
Vendor 01944 - EMPOWER RETIREMENT LLC Total:				156.72
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0027643	08/11/2023	SOCIAL SECURITY WITHHOLDI...	1,562.94
INTERNAL REVENUE SERVICE	INV0027644	08/11/2023	FEDERAL WITHHOLDING	951.75
INTERNAL REVENUE SERVICE	INV0027645	08/11/2023	MEDICARE WITHHOLDING	365.32
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				2,880.01
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LA...	INV0027641	08/11/2023	QUARTERLY UNEMPLOYMENT ..	12.46
Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:				12.46
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0027642	08/11/2023	STATE WITHHOLDING	448.70
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				448.70
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0027625	08/11/2023	INCOME WITHHOLDING ORD...	95.00
Vendor 014435 - KANSAS PAYMENT CENTER Total:				95.00
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0027627	08/11/2023	KPERS #1	106.23

Appropriations August 1-11, 2023
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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KANSAS PUBLIC EMPLOYEES	INV0027628	08/11/2023	KPERS #2	981.68
KANSAS PUBLIC EMPLOYEES	INV0027629	08/11/2023	KPERS #3	814.85
KANSAS PUBLIC EMPLOYEES	INV0027631	08/11/2023	KPERS INSURANCE	131.86
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				2,034.62
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0027638	08/11/2023	UNITED WAY	1.98
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				1.98
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0027640	08/11/2023	VSP Vision Insurance Pre-Tax	32.01
Vendor 03938 - VSP INSURANCE CO. Total:				32.01
Department 000 - NON-DEPARTMENTAL Total:				7,464.38
Department: 644 - SANITATION OPERATIONS				
Vendor: 043802 - EVERGY				
EVERGY	INV0027542	08/01/2023	2324 N JACKSON	207.79
Vendor 043802 - EVERGY Total:				207.79
Department 644 - SANITATION OPERATIONS Total:				207.79
Fund 023 - SANITATION FUND Total:				7,672.17
Grand Total:				1,169,091.92

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	314,530.80
002 - GRANT FUND	1,953.70
014 - WATER UTILITY FUND	831,677.94
015 - WASTEWATER UTILITY FUND	10,932.88
018 - STORM WATER UTILITY FUND	2,324.43
023 - SANITATION FUND	7,672.17
Grand Total:	1,169,091.92

Account Summary

Account Number	Account Name	Payment Amount
001-2-00000-0250	F.I.T PAYABLE	29,811.63
001-2-00000-0251	FICA PAYABLE	14,543.36
001-2-00000-0252	SIT PAYABLE	15,855.96
001-2-00000-0254	UNITED WAY PAYABLE	21.51
001-2-00000-0255	KPERS PAYABLE	20,290.55
001-2-00000-0256	KPFR PAYABLE	78,070.80
001-2-00000-0257	EMP MEDICAL INS PAYA...	39,706.42
001-2-00000-0259	GARNISHMENTS PAYABLE	1,347.68
001-2-00000-0260	JCPOA UNION DUES PAY...	862.43
001-2-00000-0261	AETNA DEFERRED COMP...	10,361.80
001-2-00000-0267	DENTAL INSURANCE PAY	4,706.64
001-2-00000-0275	I.A.F.F.	1,617.00
001-2-00000-0276	FIREMANS RELIEF ASSN	510.96
001-2-00000-0279	GARNISHMENT FEE	24.28
001-2-00000-0735	TELEPHONE REIMBURS...	189.39
001-2-00000-1282	AFLAC	2,378.38
001-2-00000-1283	GOLF COURSE FEES	393.75
001-2-00000-1287	ADVANCE LIFE	1,667.54
001-2-00000-2377	MED REIMB/DEP CARE	3,667.83
001-2-00000-2380	P & F INS. ASSOCIATION	880.68
001-2-03000-9203	COURT REFUNDS	1,298.00
001-5-00300-0000-0736	ELECTRIC UTILITIES	3,170.56
001-5-00300-0000-0749	OTHER SERVICES	25,071.45
001-5-01000-0000-0736	ELECTRIC UTILITIES	7,111.71
001-5-01100-0000-0736	ELECTRIC UTILITIES	1,908.56
001-5-01300-0000-0736	ELECTRIC UTILITIES	2,740.60
001-5-01400-0000-0736	ELECTRIC UTILITIES	678.76
001-5-01800-0000-0736	ELECTRIC UTILITIES	1,585.28
001-5-02300-0000-0736	ELECTRIC UTILITIES	5,242.55
001-5-02400-0000-0736	ELECTRIC UTILITIES	3,231.82
001-5-02500-0000-0736	ELECTRIC UTILITIES	591.79
001-5-02500-0000-0739	SIREN ELECTRICITY	390.55
001-5-02500-0000-0762	STREET LIGHTING	30,147.43
001-5-02500-0000-0769	TRAFFIC LIGHT ELECTRIC...	627.17
001-5-03000-0000-0736	ELECTRIC UTILITIES	753.73
001-5-03000-0000-9203	COURT REFUNDS	400.00
001-5-04800-0000-0736	ELECTRIC UTILITIES	2,672.25
002-2-00000-0250	F.I.T PAYABLE	189.08
002-2-00000-0251	FICA PAYABLE	84.36
002-2-00000-0252	SIT PAYABLE	108.57
002-2-00000-0256	KPFR PAYABLE	963.34
002-2-00000-0257	EMP MEDICAL INS PAYA...	475.29
002-2-00000-0260	JCPOA UNION DUES PAY...	17.57
002-2-00000-0261	AETNA DEFERRED COMP...	49.95
002-2-00000-0267	DENTAL INSURANCE PAY	55.21
002-2-00000-1282	AFLAC	5.63
002-2-00000-2377	MEDICAL REIMB/DEP CA...	4.70

Account Summary

Account Number	Account Name	Payment Amount
014-2-00000-0249	LEASES PAYABLE- CURR...	17.29
014-2-00000-0250	F.I.T PAYABLE	1,187.05
014-2-00000-0251	FICA PAYABLE	2,643.46
014-2-00000-0252	SIT PAYABLE	627.57
014-2-00000-0254	UNITED FUND PAYABLE	3.00
014-2-00000-0255	KPERS PAYABLE	2,742.91
014-2-00000-0257	EMP MEDICAL INS PAYA...	1,731.73
014-2-00000-0259	GARNISHMENTS PAYABLE	101.31
014-2-00000-0261	AETNA DEFERRED COMP...	250.76
014-2-00000-0267	DENTAL INSURANCE PAY	189.84
014-2-00000-0279	GARNISHMENT FEE	3.23
014-2-00000-0735	TELEPHONE REIMBURS...	25.17
014-2-00000-1282	AFLAC	92.16
014-2-00000-1287	ADVANCE LIFE	89.57
014-2-00000-2377	MED REIMB/DEP CARE	89.26
014-5-53300-0000-0836	CAPITAL IMPROVEMENTS	821,414.29
014-5-53400-0000-0736	ELECTRIC UTILITIES	469.34
015-2-00000-0249	LEASE PAYABLE-CURRENT	17.60
015-2-00000-0250	F.I.T PAYABLE	1,196.45
015-2-00000-0251	FICA PAYABLE	2,704.32
015-2-00000-0252	SIT PAYABLE	640.45
015-2-00000-0254	UNITED FUND PAYABLE	3.00
015-2-00000-0255	KPERS PAYABLE	2,805.39
015-2-00000-0257	EMP MEDICAL INS PAYA...	1,774.68
015-2-00000-0259	GARNISHMENTS PAYABLE	81.50
015-2-00000-0261	AETNA DEFERRED COMP...	250.76
015-2-00000-0267	DENTAL INSURANCE PAY	189.19
015-2-00000-0279	GARNISHMENT FEE	2.49
015-2-00000-0735	TELEPHONE REIMBURS...	26.49
015-2-00000-1282	AFLAC	100.16
015-2-00000-1287	ADVANCE LIFE	89.99
015-2-00000-2377	MED REIMB/DEP CARE	85.46
015-5-53200-0000-0736	ELECTRIC UTILITIES	207.78
015-5-54000-0000-0736	ELECTRIC UTILITIES	757.17
018-2-00000-0250	F.I.T. PAYABLE	374.70
018-2-00000-0251	FICA PAYABLE	655.78
018-2-00000-0252	SIT PAYABLE	166.11
018-2-00000-0254	UNITED FUND PAYALBE	1.51
018-2-00000-0255	KPERS PAYABLE	676.49
018-2-00000-0257	EMP MEDICAL INS PAYA...	217.61
018-2-00000-0261	DEFERRED COMP	114.01
018-2-00000-0267	DENTAL INSURANCE PAY	29.47
018-2-00000-0735	TELEPHONE REIMBURS...	7.29
018-2-00000-1282	AFLAC	28.86
018-2-00000-1287	ADVANCE LIFE	29.99
018-2-00000-2377	FLEX SPENDING	22.61
023-2-00000-0249	CURRENT LEASES PAYAB...	12.46
023-2-00000-0250	F.I.T PAYABLE	951.75
023-2-00000-0251	FICA PAYABLE	1,928.26
023-2-00000-0252	SIT PAYABLE	448.70
023-2-00000-0254	UNITED FUND PAYABLE	1.98
023-2-00000-0255	KPERS PAYABLE	2,034.62
023-2-00000-0257	EMP MEDICAL INS PAYA...	1,347.44
023-2-00000-0259	GARNISHMENTS PAYABLE	95.00
023-2-00000-0261	AETNA DEFERRED COMP...	156.72
023-2-00000-0267	DENTAL INSURANCE PAY	175.92
023-2-00000-0279	GARNISHMENT FEE	5.00
023-2-00000-0735	TELEPHONE REIMBURS...	11.91

Account Summary

Account Number	Account Name	Payment Amount
023-2-00000-1282	AFLAC	97.47
023-2-00000-1287	ADVANCE LIFE	155.83
023-2-00000-2377	MED REIMB/DEP CARE	41.32
023-5-64400-0000-0736	ELECTRIC UTILITIES	207.79
Grand Total:		1,169,091.92

Project Account Summary

Project Account Key	Payment Amount
None	1,169,091.92
Grand Total:	1,169,091.92



Junction City, KS

Bank Transaction Report

Transaction Detail

Issued Date Range: 08/01/2023 - 08/11/2023

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
08/11/2023		DFT0012382	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-16.00
08/11/2023		DFT0012383	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-5.41
08/11/2023		DFT0012384	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-1.56
08/11/2023		DFT0012385	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-122.43
08/11/2023		DFT0012386	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-70.14
08/11/2023		DFT0012387	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-438.10
08/11/2023		DFT0012388	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-38.23
08/11/2023		DFT0012389	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-255.74
08/11/2023		DFT0012390	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-637.56
08/11/2023		DFT0012391	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-209.16
08/11/2023		DFT0012392	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-648.56
08/11/2023		DFT0012393	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-55.32
08/11/2023		DFT0012394	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-53.34
08/11/2023		DFT0012395	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-962.65
08/11/2023		DFT0012396	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-2,088.04
08/11/2023		DFT0012397	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-211.44
08/11/2023		DFT0012398	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-40.46
08/11/2023		DFT0012399	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-67.92
08/11/2023		DFT0012400	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-20.16
08/11/2023		DFT0012401	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-877.77
08/11/2023		DFT0012402	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-2,500.58
08/11/2023		DFT0012403	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,721.00
08/11/2023		DFT0012404	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-584.82
08/11/2023		DFT0012405	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-6.60
08/11/2023		DFT0012408	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-67.20
08/11/2023		DFT0012409	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3.36
08/11/2023		DFT0012412	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-25.48
08/11/2023		DFT0012419	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-135.60
08/11/2023		DFT0012424	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-295.66
08/11/2023		DFT0012425	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-897.51
08/11/2023		DFT0012426	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-305.89
08/11/2023		DFT0012427	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-1,422.78
08/11/2023		DFT0012428	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-483.67
08/11/2023		DFT0012429	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,996.45

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
08/11/2023		DFT0012430	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-4,181.50
08/11/2023		DFT0012431	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-631.26
08/11/2023		DFT0012432	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,324.82
08/11/2023		DFT0012433	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-438.10
08/11/2023		DFT0012434	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,190.50
08/11/2023		DFT0012435	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-688.14
08/11/2023		DFT0012436	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-7,841.50
08/11/2023		DFT0012437	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,689.74
08/11/2023		DFT0012438	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-10,413.48
08/11/2023		DFT0012439	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,555.72
08/11/2023		DFT0012440	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,267.73
08/11/2023		DFT0012441	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,115.40
08/11/2023		DFT0012442	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-5,188.48
08/11/2023		DFT0012443	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,212.80
08/11/2023		DFT0012444	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,617.98
08/11/2023		DFT0012445	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-79,151.52
08/11/2023		DFT0012446	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-3,927.56
08/11/2023		DFT0012447	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-4,511.69
08/11/2023		DFT0012448	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-15,221.57
08/11/2023		DFT0012449	EMPOWER RETIREMENT LLC	Accounts Payable	Outstanding	Bank Draft	-10,373.00
08/11/2023		DFT0012450	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,627.01
08/11/2023		DFT0012451	EMPOWER RETIREMENT LLC	Accounts Payable	Outstanding	Bank Draft	-811.00
08/11/2023		DFT0012452	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-784.87
08/11/2023		DFT0012453	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-782.08
08/11/2023		DFT0012454	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-431.83
08/11/2023		DFT0012455	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-16,986.78
08/11/2023		DFT0012456	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-22,768.24
08/11/2023		DFT0012457	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-32,033.27
08/11/2023		DFT0012458	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-12,537.48
08/11/2023		DFT0012460	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-0.30
08/11/2023		DFT0012461	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-5.12
08/11/2023		DFT0012462	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-37.16
08/11/2023		DFT0012463	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-8.70
Bank Draft Total: (67)							-267,622.92
Check							
08/01/2023		381060	A HOMESTEAD WRECKER	Accounts Payable	Outstanding	Check	-130.00
08/01/2023		381061	ADDAIR LAW	Accounts Payable	Outstanding	Check	-250.00
08/01/2023		381062	ALEXANDER DEAN BUNCH	Accounts Payable	Outstanding	Check	-160.00
08/01/2023		381063	ALL COPY PRODUCTS, INC.	Accounts Payable	Outstanding	Check	-607.60
08/01/2023		381064	BAYER CONSTRUCTION CO.	Accounts Payable	Outstanding	Check	-327,190.22
08/01/2023		381065	BOUND TREE MEDICAL, LLC	Accounts Payable	Outstanding	Check	-3,987.18
08/01/2023		381066	BRAMLAGE PROPERTIES, LLC	Accounts Payable	Outstanding	Check	-350.00

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
08/01/2023		381067	BRANDI GATES	Accounts Payable	Outstanding	Check	-60.00
08/01/2023		381068	C & K CONSTRUCTION	Accounts Payable	Outstanding	Check	-472.89
08/01/2023		381069	CASH-WA DISTRIBUTING	Accounts Payable	Outstanding	Check	-1,693.79
08/01/2023		381070	CAT CANS PORTABLE SERVICES OF MANHATTAN, LLC	Accounts Payable	Outstanding	Check	-104.23
08/01/2023		381071	COLLECTION BUREAU OF KANSAS INC	Accounts Payable	Outstanding	Check	-4,485.74
08/01/2023		381072	COVERTTRACK GROUP INC.	Accounts Payable	Outstanding	Check	-1,976.80
08/01/2023		381073	CROWN DISTRIBUTORS, INC.	Accounts Payable	Outstanding	Check	-1,153.80
08/01/2023		381074	DAVE'S ELECTRIC, INC.	Accounts Payable	Outstanding	Check	-3,474.00
08/01/2023		381075	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-1,292.24
08/01/2023		381076	FOOTJOY/TITLEIST	Accounts Payable	Outstanding	Check	-2,672.78
08/01/2023		381077	GADES SALES CO.	Accounts Payable	Outstanding	Check	-1,120.00
08/01/2023		381078	GLENN'S PLUMBING	Accounts Payable	Outstanding	Check	-424.00
08/01/2023		381079	GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LL	Accounts Payable	Outstanding	Check	-229.94
08/01/2023		381080	GROSS WRECKER SERVICE	Accounts Payable	Outstanding	Check	-85.00
08/01/2023		381081	IMAGEQUEST INC.	Accounts Payable	Outstanding	Check	-15.69
08/01/2023		381082	JOSEPH T GIPSON	Accounts Payable	Outstanding	Check	-269.19
08/01/2023		381083	KA-COMM	Accounts Payable	Outstanding	Check	-377.00
08/01/2023		381084	KANSAS GOLF COURSE SUPT. ASSN.	Accounts Payable	Outstanding	Check	-660.00
08/01/2023		381085	KEY OFFICE PRODUCTS	Accounts Payable	Outstanding	Check	-351.85
08/01/2023		381086	KONZA PRAIRIE COMMUNITY HEALTH CENTER	Accounts Payable	Outstanding	Check	-15.00
08/01/2023		381087	LA'TRESHA JAMES	Accounts Payable	Outstanding	Check	-25.00
08/01/2023		381088	LEAGUE OF KANSAS MUNICIPALITIES	Accounts Payable	Outstanding	Check	-332.85
08/01/2023		381089	LIVING WORD INTERNATIONAL MINISTRIES, INC.	Accounts Payable	Outstanding	Check	-100.00
08/01/2023		381090	MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC	Accounts Payable	Outstanding	Check	-2,333.00
08/01/2023		381091	MID KANSAS COOPERATIVE ASSOCIATION	Accounts Payable	Outstanding	Check	-1,911.33
08/01/2023		381092	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-2,326.85
08/01/2023		381093	MIDWEST VETERINARY SUPPLY, INC.	Accounts Payable	Outstanding	Check	-241.89
08/01/2023		381094	MSC INDUSTRIAL SUPPLY CO	Accounts Payable	Outstanding	Check	-5,390.04
08/01/2023		381095	MUNIE GREENCARE PROFESSIONALS	Accounts Payable	Outstanding	Check	-2,122.25
08/01/2023		381096	PAWNEE MENTAL HEALTH SERVICES, INC.	Accounts Payable	Outstanding	Check	-150.00
08/01/2023		381097	PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.	Accounts Payable	Outstanding	Check	-40.50
08/01/2023		381098	POMP'S TIRE SERVICE, INC.	Accounts Payable	Outstanding	Check	-2,090.62
08/01/2023		381099	PROCOPY, INC.	Accounts Payable	Outstanding	Check	-2,987.00
08/01/2023		381100	R & R PRODUCTS CO.	Accounts Payable	Outstanding	Check	-757.00
08/01/2023		381101	RAM EXTERMINATORS, LLC	Accounts Payable	Outstanding	Check	-55.00
08/01/2023		381102	REEVES-WIEDEMAN CO.	Accounts Payable	Outstanding	Check	-52.12
08/01/2023		381103	ROTHWELL LANDSCAPE INC	Accounts Payable	Outstanding	Check	-165.00
08/01/2023		381104	SIR SPEEDY	Accounts Payable	Outstanding	Check	-258.64
08/01/2023		381105	STAPLES ADVANTAGE	Accounts Payable	Outstanding	Check	-1,225.72
08/01/2023		381106	SUBSURFACE SOLUTIONS	Accounts Payable	Outstanding	Check	-775.49
08/01/2023		381107	TATIANA FERRACIOLI-SILVA	Accounts Payable	Outstanding	Check	-150.00
08/01/2023		381108	TERRY GRAHAM	Accounts Payable	Outstanding	Check	-8,612.00
08/01/2023		381109	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-8,224.39

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
08/01/2023		381110	TYLER TECHNOLOGIES, INC	Accounts Payable	Outstanding	Check	-17,353.75
08/01/2023		381111	VANDERBILTS	Accounts Payable	Outstanding	Check	-150.00
08/01/2023		381112	WALSH CUSTOMS & COLLISION	Accounts Payable	Outstanding	Check	-5,242.97
08/01/2023		381113	YAMAHA MOTOR CORPORATION, U.S.A.	Accounts Payable	Outstanding	Check	-9,600.00
08/01/2023		381114	ZM PROPERTIES LLC	Accounts Payable	Outstanding	Check	-600.00
08/02/2023		381118	CONNECT PARENT CORPORATION	Accounts Payable	Outstanding	Check	-2,021.13
08/02/2023		381119	EVERGY	Accounts Payable	Outstanding	Check	-53,944.65
08/02/2023		381120	NEX-TECH	Accounts Payable	Outstanding	Check	-30.00
08/02/2023		381121	CHARLIE J. MEYER	Accounts Payable	Outstanding	Check	-400.00
08/02/2023		381122	HANSEN, CHRISTOPHER ROBERT	Accounts Payable	Outstanding	Check	-1,175.00
08/02/2023		381123	MATTHEWS, MORGAN ELIZABETH	Accounts Payable	Outstanding	Check	-123.00
08/03/2023		381124	CROSSLAND HEAVY CONTRACTORS, INC.	Accounts Payable	Outstanding	Check	-821,414.29
08/10/2023		381235	EVERGY	Accounts Payable	Outstanding	Check	-577.94
08/11/2023		381213	FAMILY SUPPORT PAYMENT CENTER	Accounts Payable	Outstanding	Check	-110.31
08/11/2023		381214	FLEXIBLE SPENDING ACCOUNT #1074334	Accounts Payable	Outstanding	Check	-266.67
08/11/2023		381215	KAHRS LAW OFFICE, P.A.	Accounts Payable	Outstanding	Check	-261.55
08/11/2023		381216	KANSAS PAYMENT CENTER	Accounts Payable	Outstanding	Check	-925.50
08/11/2023		381217	POLICE & FIREMEN'S INSURANCE ASSOCIATION	Accounts Payable	Outstanding	Check	-880.68
08/11/2023		381218	STATE OF ARKANSAS	Accounts Payable	Outstanding	Check	-192.00
08/11/2023		381219	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-31.00
08/11/2023		381220	VIRGINIA DEPARTMENT OF SOCIAL SVS	Accounts Payable	Outstanding	Check	-136.13
Check Total: (71)							-1,309,372.20
EFT							
08/02/2023		10002215	INITIATIVES, INC.	Accounts Payable	Outstanding	EFT	-15,000.00
08/02/2023		10002216	JASON LAFASCIANO	Accounts Payable	Outstanding	EFT	-160.00
08/02/2023		10002217	JOEL MALDONADO	Accounts Payable	Outstanding	EFT	-80.00
08/02/2023		10002218	JOSHUA DOUGLASS	Accounts Payable	Outstanding	EFT	-2,762.50
08/02/2023		10002219	MARITZA RINEHART	Accounts Payable	Outstanding	EFT	-60.00
08/02/2023		10002220	MUNICIPAL EMERGENCY SERVICES INC.	Accounts Payable	Outstanding	EFT	-1,343.90
08/02/2023		10002221	RAVEN AERO SERVICE, INC.	Accounts Payable	Outstanding	EFT	-850.00
08/02/2023		10002222	UNDERGROUND VAULTS & STORAGE, INC.	Accounts Payable	Outstanding	EFT	-606.50
08/02/2023		10002223	VC3 Inc	Accounts Payable	Outstanding	EFT	-4,380.30
08/02/2023		10002225	FREEDOM CLAIMS MGT. INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-2,905.74
08/04/2023		10002226	ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES, INC	Accounts Payable	Outstanding	EFT	-25,071.45
08/11/2023		10002239	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	EFT	-3,404.93
08/11/2023		10002240	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	EFT	-295.25
08/11/2023		10002241	FIREMEN'S RELIEF ASSOCIATION	Accounts Payable	Outstanding	EFT	-245.96
08/11/2023		10002242	JCPOA	Accounts Payable	Outstanding	EFT	-880.00
08/11/2023		10002243	JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309	Accounts Payable	Outstanding	EFT	-1,617.00
08/11/2023		10002244	JUNCTION CITY FIREFIGHTERS AID ASSOCIATION	Accounts Payable	Outstanding	EFT	-265.00
08/11/2023		10002245	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	EFT	-397.71
08/11/2023		10002246	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	EFT	-239.58

Bank Transaction Report

Issued Date Range: -

EFT Total: (19) -60,565.82

Outstanding Total: (157) -1,637,560.94

Accounts Payable Total: (157) -1,637,560.94

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Payroll							
Outstanding							
EFT							
08/11/2023		EFT0000214	Payroll EFT	Payroll	Outstanding	EFT	-14,754.49
08/11/2023		EFT0000215	Payroll EFT	Payroll	Outstanding	EFT	-7,641.31
08/11/2023		EFT0000216	Payroll EFT	Payroll	Outstanding	EFT	-318,138.84
08/11/2023		EFT0000217	Payroll EFT	Payroll	Outstanding	EFT	-271.70
EFT Total: (4)							-340,806.34
Outstanding Total: (4)							-340,806.34
Payroll Total: (4)							-340,806.34
Report Total: (161)							-1,978,367.28

Summary

Bank Account	Count	Amount
1074318 POOLED CASH MASTER	161	-1,978,367.28
Report Total:	161	-1,978,367.28

Cash Account	Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER	161	-1,978,367.28
Report Total:	161	-1,978,367.28

Transaction Type	Count	Amount
Bank Draft	67	-267,622.92
Check	71	-1,309,372.20
EFT	23	-401,372.16
Report Total:	161	-1,978,367.28

City of Junction City

City Commission

Agenda Memo

August 3, 2023

From: Kelly Heindel, Administrative Secretary II
To: City Commission and City Manager
Subject: **July 2023 Ambulance Adjustments**

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

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

Budget Impact:

Contractual Obligation Adjustment	\$ 21,229.19
Bad Debt Adjustment	\$ 24,472.02

Staff Recommendation: Staff recommends approval of adjustments as listed

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

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

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

Enclosures: None

CITY COMMISSION MINUTES

August 1, 2023

7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, August 1st, 2023 with Mayor Pat Landes presiding.

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

CONSENT AGENDA

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

- a. Consideration of Appropriation Ordinance A-15 dated – July 18th, 2023 – July 28th, 2023, in the amount of \$452,125.55 and pre-approval for items listed below in the amount of \$25,243.20.

ZM Properties LLC \$600.00, Initiatives, Inc. \$15,000.00, Jason Lafasciano \$160.00, Joel Maldonado \$80.00, Joshua Douglass \$2,762.50, Maritza Rinehart \$60.00, Municipal Emergency Services \$1,343.90, Raven Aero Service, Inc. \$850.00, Underground Vaults & Storage \$606.50, & VC3 Inc \$4,380.30.

- b. Consideration of Payroll No. 14 & No. 5.
- c. Consideration of City Commission Minutes for the July 18th, 2023 Meeting.

NEW BUSINESS

The Request to Set a Public Hearing to Apply for the State of Kansas Community Development Block Grant COVID-Resiliency (CDBG-CVR) was presented. Holly Boice with the Flint Hills Regional Council and Michaela Joyce with Junction City Main Street gave details and answered questions. Commissioner Bea moved to approve the Request to Set a Public Hearing to Apply for the State of Kansas Community Development Block Grant COVID-Resiliency (CDBG-CVR), seconded by Commissioner Larson. Ayes: Landes, Larson, Underhill, Bea, and Story. Nays: None. Motion carried.

August 1, 2023

The Request from Sundown Salute to hold their event in Heritage Park on Labor Day Weekend in 2024 was presented. Tricia Verschage Sundown Salute Chairperson gave details and answered questions. Commissioner Underhill moved to approve the Request from Sundown Salute to hold their event in Heritage Park on Labor Day Weekend in 2024, seconded by Commissioner Story. Ayes: Landes, Larson, Underhill, Bea, and Story. Nays: None. Motion carried.

The Award of Bid for the Golf Cart Fleet Lease to Kansas Golf & Turf in the amount of \$51,196.20 per year for 5 years was presented. Rolling Meadows Golf Course Superintendent Cole Mulch gave details and answered questions. Commissioner Underhill moved to approve the Award of Bid for the Golf Cart Fleet Lease to Kansas Golf & Turf in the amount not to exceed \$51,196.20 per year for 5 years, seconded by Commissioner Larson. Ayes: Landes, Larson, Underhill, Bea, and Story. Nays: None. Motion carried.

There was discussion on the discharge of fireworks. Fire Chief Lankas and City Attorney Stites gave details and answered questions.

MAYOR, COMMISSIONER & STAFF COMMENTS

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

ADJOURNMENT

Commissioner Underhill moved, seconded by Commissioner Story to adjourn at 7:32 p.m. Ayes: Landes, Larson, Underhill, Bea, and Story. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 15TH DAY OF AUGUST AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR AUGUST 1ST, 2023.

Tammy Melton, City Clerk

Ronna Larson, Vice Mayor

City of Junction City

City Commission - Agenda Memo

Meeting Date: August 15, 2023

From: Lindsay Miller, Finance Director

To: City Commissioners and Allen Dinkel, City Manager

Subject: Utility Account Adjustments

Objective: Approval of utility account write offs

Background: We have facilitated collection efforts on past due utility charges using the State of Kansas setoff program and Collection Bureau of Kansas (CBK). These have been deemed uncollectible by these agencies for reasons such as death and bankruptcy, and we need write these charges off. This includes some back clean up on accounts, and hopefully will not be as significant next time.

Budget Impact:

Water Fund:	\$7,064.72
Wastewater Fund:	\$ 4,316.70
Storm Water Fund:	\$ 658.59
Sanitation Fund:	\$1,358.28

Staff Recommendation: Staff recommend approval of adjustments/write offs as listed.

Suggested Motion: I move to approve the Utility Account adjustments/write offs in the amounts listed above.

Alternatives: The City Commissioners have the following alternatives:

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

Enclosures: None

City of Junction City
City Commission
Agenda Memo

August 15th, 2023

From: Juliana Tobon, City Treasurer
Tammy Melton, City Clerk

To: City Commissioners

Subject: Assessments to the County Tax Statements

Objective: Approval of special assessments list to be sent to Geary County for 2022 tax roll billing.

Explanation of Issue: The attached documents need to be sent to the County for collection on the tax statements. The Total assessment is \$2,654,448.23 They are distributed as follows:

Special Assessments	\$ 2,617,685.15
Storm Water	\$ 7,170.00
Blights	\$ 29,593.08

Budget Impact: The City will receive these funds as collected and the distributed by the County.

Alternatives:

1. Approve assessments to the county totaling \$2,654,448.23 for collection on the tax statements.
2. Disapprove assessments to the county totaling \$2, 654,448.23 for collection on the tax statements.
3. Modify the proposal

Table the request

Recommendation: Staff recommends the approval of assessments to the county totaling \$654,448.23 for collection on the tax statements.

Suggested Motion: Move to approve Submission of Assessments, Storm Water and Blights to the County as presented

Enclosures: Special Assessments for Specials, Storm Water and Blights

RESOLUTION	BEGIN	END	SUB.CODE	SUBDIVISION	BLOCK	LOT	PV (STREETS)	SW (UTILITIES)
N/A	2003	2022	M33	MCCLUSKEY #3	BLOCK 4	LOT 10	0	825.59
N/A	2003	2022	M33	MCCLUSKEY #3	BLOCK 3	LOT 36	0	825.59
N/A	2003	2022	M33	MCCLUSKEY #3	BLOCK 3	LOT 35	0	825.59
N/A	2003	2022	M33	MCCLUSKEY #3	BLOCK 4	LOT 9	0	825.59
N/A	2003	2022	M33	MCCLUSKEY #3	BLOCK 3	LOT 34	0	825.59
N/A	2003	2022	M33	MCCLUSKEY #3	BLOCK 4	LOT 8	0	825.59
N/A	2003	2022	M33	MCCLUSKEY #3	BLOCK 4	LOT 7	0	825.59
N/A	2003	2022	M33	MCCLUSKEY #3	BLOCK 3	LOT 33	0	825.59
N/A	2003	2022	M33	MCCLUSKEY #3	BLOCK 4	LOT 6	0	825.59
N/A	2003	2022	M33	MCCLUSKEY #3	BLOCK 3	LOT 32	0	825.59
N/A	2003	2022	M33	MCCLUSKEY #3	BLOCK 4	LOT 5	0	825.59
N/A	2003	2022	M33	MCCLUSKEY #3	BLOCK 3	LOT 31	0	825.59
N/A	2003	2022	M33	MCCLUSKEY #3	BLOCK 4	LOT 4	0	825.59
N/A	2003	2022	M33	MCCLUSKEY #3	BLOCK 3	LOT 30	0	825.59
N/A	2003	2022	M33	MCCLUSKEY #3	BLOCK 3	LOT 29	0	825.59
N/A	2003	2022	M33	MCCLUSKEY #3	BLOCK 4	LOT 3	0	825.59
N/A	2003	2022	M33	MCCLUSKEY #3	BLOCK 3	LOT 28	0	825.59
N/A	2003	2022	M33	MCCLUSKEY #3	BLOCK 4	LOT 2	0	825.59
N/A	2003	2022	M33	MCCLUSKEY #3	BLOCK 3	LOT 27	0	825.59
N/A	2003	2022	M33	MCCLUSKEY #3	BLOCK 4	LOT 1	0	825.59
N/A	2003	2022	M33	MCCLUSKEY #3	BLOCK 3	LOT 26	0	825.59
N/A	2003	2022	M33	MCCLUSKEY #3	BLOCK 5	LOT 5	0	825.59
N/A	2003	2022	M33	MCCLUSKEY #3	BLOCK 3	LOT 25	0	825.59
N/A	2003	2022	M33	MCCLUSKEY #3	BLOCK 3	LOT 24	0	825.59
N/A	2003	2022	M33	MCCLUSKEY #3	BLOCK 5	LOT 4	0	825.59
N/A	2003	2022	M33	MCCLUSKEY #3	BLOCK 3	LOT 23	0	825.59
N/A	2003	2022	M33	MCCLUSKEY #3	BLOCK 5	LOT 3	0	825.59
N/A	2003	2022	M33	MCCLUSKEY #3	BLOCK 3	LOT 22	0	825.59
N/A	2003	2022	M33	MCCLUSKEY #3	BLOCK 5	LOT 2	0	825.59
N/A	2003	2022	M33	MCCLUSKEY #3	BLOCK 5	LOT 1	0	825.59

ID#	SUBDIVISION TOTAL	NOTES	DUPLEX Y/N	STREET ADDRESS
01575R	825.59			123 NAVAJO DR
01575Q	825.59			124 NAVAJO DR
01575P	825.59			130 NAVAJO DR
01575S	825.59			141 NAVAJO DR
01575O	825.59			204 NAVAJO DR
01575T	825.59			205 NAVAJO DR
01575U	825.59			211 NAVAJO DR
01575N	825.59			214 NAVAJO DR
01575V	825.59			219 NAVAJO DR
01575M	825.59			222 NAVAJO DR
01575W	825.59			225 NAVAJO DR
01575L	825.59			228 NAVAJO DR
01575X	825.59			231 NAVAJO DR
01575K	825.59			234 NAVAJO DR
01575J	825.59			302 NAVAJO DR
01575Y	825.59			303 NAVAJO DR
01575I	825.59			310 NAVAJO DR
01575Z	825.59			313 NAVAJO DR
01575H	825.59			318 NAVAJO DR
01575AA	825.59			321 NAVAJO DR
01575G	825.59			326 NAVAJO DR
01575BB	825.59			401 NAVAJO DR
01575F	825.59			402 NAVAJO DR
01575E	825.59			408 NAVAJO DR
01575CC	825.59			409 NAVAJO DR
01575D	825.59			416 NAVAJO DR
01575DD	825.59			417 NAVAJO DR
1-01575C	825.59		N	422 NAVAJO DR
01575EE	825.59			423 NAVAJO DR
01575FF	825.59			431 NAVAJO DR

\$ 24,767.70

ADDRESS NOTES

01/06/2022 - Per approval from L.Miller invoiced for balance due 2022.yb

END (All)

SUBDIVISION	Sum of PV	Sum of SW	Sum of SUBDIVISION TOTAL
14TH STREET COMMONS ADD	0	53642.76	53642.76
AC DEVELOPMENT #1	87514.59	52890.92	140405.51
BLUFFS	20940.64	0	20940.64
BUFFALO SOLDIER PARK ADD	0	20695.86	20695.86
CEDAR ADDITION	0	369.51	369.51
CHISHOLM TRAIL ADDITION	9201.12	10056.12	19257.24
CROSSROADS ADDITION	0	723.91	723.91
DEER CREEK #2	3821.29	4085.38	7906.67
DEER CREEK ADDITION	0	83940	83940
DEER CREEK JUNCTION 2	12129.76	12697.31	24827.07
DEER TRAIL ADDITION #1	0	79501.3	79501.3
DOC HARGREAVES 1	0	23983.68	23983.68
DOC HARGREAVES 2	0	64987.2	64987.2
DOC HARGREAVES 3	0	44847.04	44847.04
DOC HARGREAVES 4	0	11004.28	11004.28
DOC HARGREAVES 5	79440.9	92918.7	172359.6
EAGLE LANDING	3313.3	7731.04	11044.34
EHLERS ADDITION	0	19831.8	19831.8
EHLERS HILLTOP ADDITION	0	60832.57	60832.57
FAITH TABERNACLE ADD	0	15582.11	15582.11
FALCON RIDGE	9097.36	5157.36	14254.72
GARFIELD GARDEN HOMES	0	10506.15	10506.15
GSC	0	932.28	932.28
HICKORY HILLS ADDITION	0	67188.66	67188.66
HIDDEN VALLEY	33645.76	14207.7	47853.46
HUNTERS RIDGE ADD #1	0	34742.56	34742.56
INDIAN RIDGE # 6	19889.58	11636.17	31525.75
JOHNSONS FIRST	0	3434.11	3434.11
MALSTEAD ADDITION	0	7343.28	7343.28
MANNS RANCH 1	31131.5	43606.52	74738.02
MCCLUSKEYS HILL ADD #4	0	25728.22	25728.22
MICHAELS RUN	31356.8	27057.28	58414.08
MICHAELS RUN REPLAT L24B1	6859.29	5918.8	12778.09
MIDDLE SCHOOL ADDITION	26766.09	15889.02	42655.11
OAKWOOD VILLAGE	73188.9	59284.8	132473.7
OLIVIA FARMS	27182.78	22611.92	49794.7
OLIVIA FARMS 3rd replat	27078.67	22597.29	49675.96
OWLS NEST (1-70 IND PARK)	0	3684.43	3684.43
PETERSON ADDITION	0	22617.39	22617.39
PRAIRIE RIDGE #2	27257.4	21217.44	48474.84
PRAIRIE RIDGE ADD #1	0	73641.4	73641.4
RILEY MANOR	0	23460.06	23460.06
RIVENDELL ADDITION	23199.48	20423.61	43623.09
RUSSELL JOHNSON	13458.56	12503.16	25961.72
SHERIDAN HEIGHTS	3775.45	1618.05	5393.5
SPRING VALLEY ADD #1	0	86240.34	86240.34
SPRING VALLEY ADD #2	0	129767.46	129767.46
SPRUCE HILL	0	1623.2	1623.2
SUTTER HIGHLANDS	43344.19	49949.45	93293.64
SUTTER WOODS	68223.95	110933.89	179157.84

TOM NEAL BUSINESS PARK	0	68437.79	68437.79
TURKEY HOLLOW	28539.87	16905.79	45445.66
TURKEY RIDGE	26873.78	0	26873.78
US 77 INDUSTRIAL PARK	0	20087.94	20087.94
VILLAGE AT FREEDOM PLACE	40892.9	62370.3	103263.2
WESTWOOD TRIANGLE	4519.36	0	4519.36
WHEATLAND HILLS #1 LOT A,B,C	5912.91	0	5912.91
WHEATLAND HILLS #4	0	34871.08	34871.08
WHEATLAND HILLS UNIT #3	0	30612.58	30612.58
Grand Total	788556.18	1829128.97	2617685.15

<u>END</u>	<u>SUBDIVISION</u>	<u>STREETS</u>	<u>UTILITIES</u>	<u>TOTAL</u>
2026	14TH STREET COMMONS ADD	\$ -	\$ 41,867.52	\$ 41,867.52
2035	14TH STREET COMMONS ADD	\$ -	\$ 1,308.36	\$ 1,308.36
2036	14TH STREET COMMONS ADD	\$ -	\$ 1,308.36	\$ 1,308.36
2038	14TH STREET COMMONS ADD	\$ -	\$ 9,158.52	\$ 9,158.52
2028	AC DEVELOPMENT #1	\$ 87,514.59	\$ 52,890.92	\$ 140,405.51
2029	BLUFFS	\$ 20,940.64	\$ -	\$ 20,940.64
2026	BUFFALO SOLDIER PARK ADD	\$ -	\$ 20,695.86	\$ 20,695.86
2023	CEDAR ADDITION	\$ -	\$ 369.51	\$ 369.51
2036	CHISHOLM TRAIL ADDITION	\$ 9,201.12	\$ 10,056.12	\$ 19,257.24
2023	CROSSROADS ADDITION	\$ -	\$ 723.91	\$ 723.91
2030	DEER CREEK #2	\$ 3,821.29	\$ 4,085.38	\$ 7,906.67
2026	DEER CREEK ADDITION	\$ -	\$ 83,940.00	\$ 83,940.00
2026	DEER CREEK JUNCTION 2	\$ 3,917.20	\$ 3,917.20	\$ 7,834.40
2030	DEER CREEK JUNCTION 2	\$ 8,212.56	\$ 8,780.11	\$ 16,992.67
2026	DEER TRAIL ADDITION #1	\$ -	\$ 79,501.30	\$ 79,501.30
2026	DOC HARGREAVES 1	\$ -	\$ 23,983.68	\$ 23,983.68
2026	DOC HARGREAVES 2	\$ -	\$ 64,987.20	\$ 64,987.20
2026	DOC HARGREAVES 3	\$ -	\$ 44,847.04	\$ 44,847.04
2026	DOC HARGREAVES 4	\$ -	\$ 11,004.28	\$ 11,004.28
2029	DOC HARGREAVES 5	\$ 79,440.90	\$ 92,918.70	\$ 172,359.60
2028	EAGLE LANDING	\$ 3,313.30	\$ 7,731.04	\$ 11,044.34
2026	EHLERS ADDITION	\$ -	\$ 19,831.80	\$ 19,831.80
2026	EHLERS HILLTOP ADDITION	\$ -	\$ 60,832.57	\$ 60,832.57
2026	FAITH TABERNACLE ADD	\$ -	\$ 15,582.11	\$ 15,582.11
2028	FALCON RIDGE	\$ 9,097.36	\$ 5,157.36	\$ 14,254.72
2029	GARFIELD GARDEN HOMES	\$ -	\$ 10,506.15	\$ 10,506.15
2026	GSC	\$ -	\$ 932.28	\$ 932.28
2026	HICKORY HILLS ADDITION	\$ -	\$ 67,188.66	\$ 67,188.66
2028	HIDDEN VALLEY	\$ 33,645.76	\$ 14,207.70	\$ 47,853.46
2026	HUNTERS RIDGE ADD #1	\$ -	\$ 34,742.56	\$ 34,742.56
2029	INDIAN RIDGE # 6	\$ 19,889.58	\$ 11,636.17	\$ 31,525.75
2023	JOHNSONS FIRST	\$ -	\$ 3,434.11	\$ 3,434.11
2026	MALSTEAD ADDITION	\$ -	\$ 7,343.28	\$ 7,343.28
2030	MANNS RANCH 1	\$ 31,131.50	\$ 43,606.52	\$ 74,738.02
2026	MCCLUSKEYS HILL ADD #4	\$ -	\$ 25,728.22	\$ 25,728.22
2029	MICHAELS RUN	\$ 31,356.80	\$ 27,057.28	\$ 58,414.08
2029	MICHAELS RUN REPLAT L24B1	\$ 6,859.29	\$ 5,918.80	\$ 12,778.09
2028	MIDDLE SCHOOL ADDITION	\$ 26,766.09	\$ 15,889.02	\$ 42,655.11
2028	OAKWOOD VILLAGE	\$ 73,188.90	\$ 59,284.80	\$ 132,473.70
2028	OLIVIA FARMS	\$ 27,182.78	\$ 22,611.92	\$ 49,794.70
2028	OLIVIA FARMS 3rd replat	\$ 27,078.67	\$ 22,597.29	\$ 49,675.96
2023	OWLS NEST (1-70 IND PARK)	\$ -	\$ 3,684.43	\$ 3,684.43
2026	PETERSON ADDITION	\$ -	\$ 22,617.39	\$ 22,617.39
2030	PRAIRIE RIDGE #2	\$ 27,257.40	\$ 21,217.44	\$ 48,474.84
2026	PRAIRIE RIDGE ADD #1	\$ -	\$ 73,641.40	\$ 73,641.40
2023	RILEY MANOR	\$ -	\$ 23,460.06	\$ 23,460.06
2028	RIVENDELL ADDITION	\$ 23,199.48	\$ 20,423.61	\$ 43,623.09
2030	RUSSELL JOHNSON	\$ 13,458.56	\$ 12,503.16	\$ 25,961.72
2028	SHERIDAN HEIGHTS	\$ 3,775.45	\$ 1,618.05	\$ 5,393.50
2026	SPRING VALLEY ADD #1	\$ -	\$ 86,240.34	\$ 86,240.34
2026	SPRING VALLEY ADD #2	\$ -	\$ 129,767.46	\$ 129,767.46
2023	SPRUCE HILL	\$ -	\$ 1,623.20	\$ 1,623.20
2028	SUTTER HIGHLANDS	\$ 40,133.51	\$ 46,249.49	\$ 86,383.00
2035	SUTTER HIGHLANDS	\$ 3,210.68	\$ 3,699.96	\$ 6,910.64

2028	SUTTER WOODS	\$ 68,223.95	\$ 110,933.89	\$ 179,157.84
2026	TOM NEAL BUSINESS PARK	\$ -	\$ 1,354.05	\$ 1,354.05
2030	TOM NEAL BUSINESS PARK	\$ -	\$ 67,083.74	\$ 67,083.74
2030	TURKEY HOLLOW	\$ 28,539.87	\$ 16,905.79	\$ 45,445.66
2030	TURKEY RIDGE	\$ 26,873.78	\$ -	\$ 26,873.78
2026	US 77 INDUSTRIAL PARK	\$ -	\$ 20,087.94	\$ 20,087.94
2028	VILLAGE AT FREEDOM PLACE	\$ 40,892.90	\$ 62,370.30	\$ 103,263.20
2026	WESTWOOD TRIANGLE	\$ 4,519.36	\$ -	\$ 4,519.36
2026	WHEATLAND HILLS #1 LOT A,B,C	\$ 5,912.91	\$ -	\$ 5,912.91
2026	WHEATLAND HILLS #4	\$ -	\$ 34,871.08	\$ 34,871.08
2026	WHEATLAND HILLS UNIT #3	\$ -	\$ 30,612.58	\$ 30,612.58
		<u>\$ 788,556.18</u>	<u>\$ 1,829,128.97</u>	<u>\$ 2,617,685.15</u>

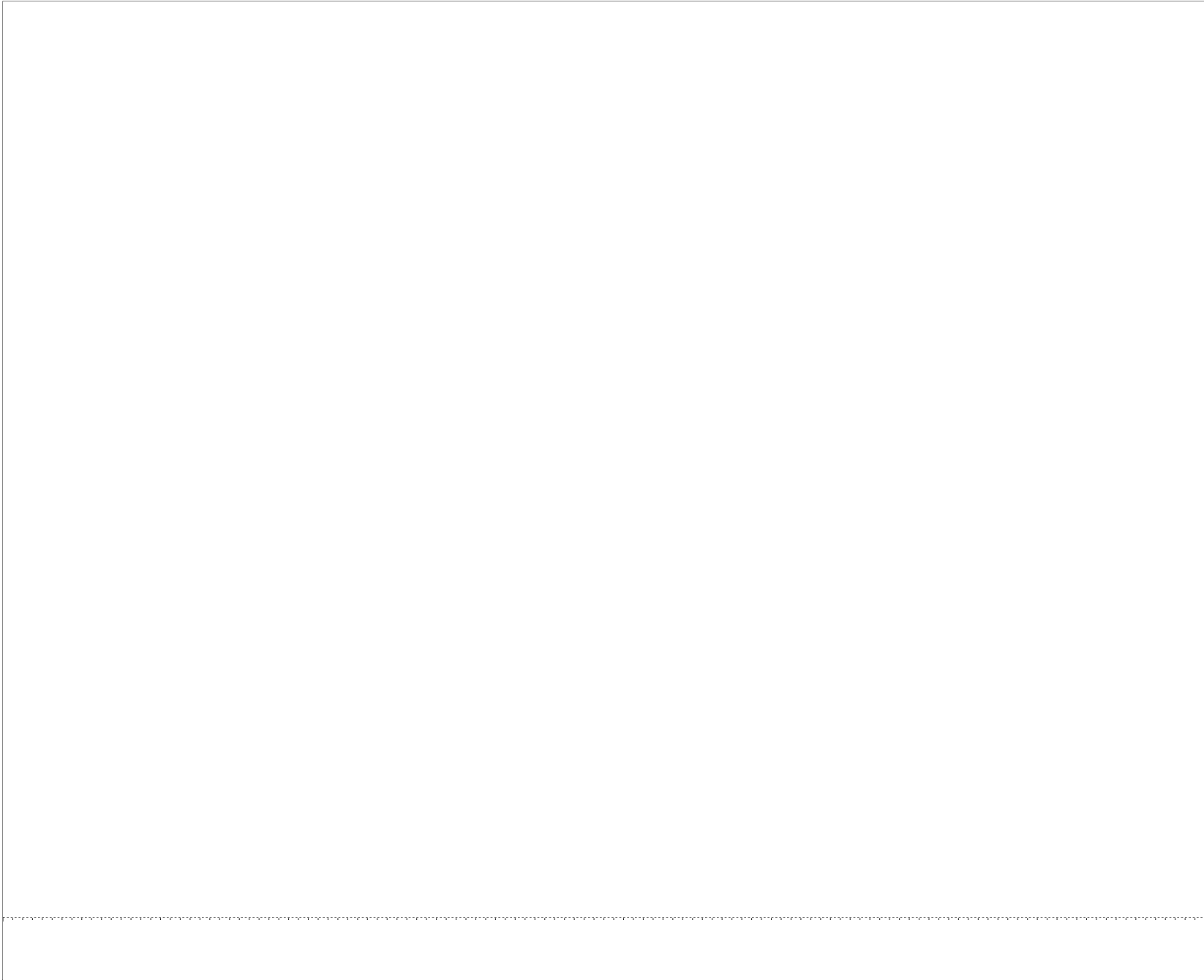
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2022 PROPERTY ASSESSMENTS (Storm Water)

CUST #	DATE	ADDRESS	PARCEL #	AMOUNT		DESC	
ST-0005-01		370 MICHAEL'S COURT	031-112-10-0-40-07-028.00-0-01	\$48.00		STORM WATER	MICHAELS RUN, LLC
ST-0007-01		364 MICHAEL'S COURT	031-112-10-0-40-07-027.00-0-01	\$48.00		STORM WATER	MICHAELS RUN, LLC
ST-0009-01		358 MICHAEL'S COURT	031-112-10-0-40-07-026.00-0-01	\$96.00		STORM WATER	MICHAELS RUN, LLC
ST-0011-01		352 MICHAEL'S COURT	031-112-10-0-40-07-025.00-0-01	\$48.00		STORM WATER	MICHAELS RUN, LLC
ST-0013-01		346 MICHAEL'S COURT	031-112-10-0-40-07-024.00-0-01	\$48.00		STORM WATER	MICHAELS RUN, LLC
ST-0079-01		1601 RIVENDELL	031-115-16-0-40-01-009.00-0-01	\$60.00		STORM WATER	SHARON CARNEY
ST-0080-01		1541 RIVENDELL	031-115-16-0-40-01-010.00-0-01	\$60.00		STORM WATER	SHARON CARNEY
ST-0081-01		1535 RIVENDELL	031-115-16-0-40-01-011.00-0-01	\$60.00		STORM WATER	SHARON CARNEY
ST-0082-01		1529 RIVENDELL	031-115-16-0-40-01-012.00-0-01	\$60.00		STORM WATER	SHARON CARNEY
ST-0083-01		1523 RIVENDELL	031-115-16-0-40-01-013.00-0-01	\$60.00		STORM WATER	SHARON CARNEY
ST-0086-00		1501 RIVENDELL	031-115-16-0-40-01-017.00-0-01	\$60.00		STORM WATER	BRETT R. REICH
ST-0089-00		202 E VINE	031-111-12-0-30-11-003.00-0	\$60.00		STORM WATER	RMD INVESTMENTS
ST-0156-02		1506 ECORD DR	031-115-15-0-00-00-008.00-0-01	\$60.00		STORM WATER	JC BAPTIST CHURCH
ST-0273-02		2627 ELMCREEK	031-115-16-0-10-07-004.00-0-01	\$60.00		STORM WATER	KELVIN LEE M CEPEDA
ST-0305-01		611 W 9TH	031-111-02-0-40-33-003.00-0-01	\$60.00		STORM WATER	JOHN SELF
ST-0336-01		2605 BUDDY	031-048-33-0-40-10-002.00-0-01	\$60.00		STORM WATER	FORT DEVELOPMENT, LLC
ST-0337-01		2609 BUDDY	031-048-33-0-40-10-003.00-0-01	\$60.00		STORM WATER	FORT DEVELOPMENT, LLC
ST-0338-01		2613 BUDDY	031-048-33-0-40-10-004.00-0-01	\$60.00		STORM WATER	FORT DEVELOPMENT, LLC
ST-0339-01		2617 BUDDY	031-048-33-0-40-10-005.00-0-01	\$60.00		STORM WATER	FORT DEVELOPMENT, LLC
ST-0340-01		2621 BUDDY	031-048-33-0-40-10-006.00-0-01	\$60.00		STORM WATER	FORT DEVELOPMENT, LLC
ST-0341-01		2625 BUDDY	031-048-33-0-40-10-007.00-0-01	\$60.00		STORM WATER	FORT DEVELOPMENT, LLC
ST-0342-01		2629 BUDDY	031-048-33-0-40-10-008.00-0-01	\$60.00		STORM WATER	FORT DEVELOPMENT, LLC
ST-0343-01		2633 BUDDY	031-048-33-0-40-10-009.00-0-01	\$60.00		STORM WATER	FORT DEVELOPMENT, LLC
ST-0344-01		2637 BUDDY	031-048-33-0-40-10-010.00-0-01	\$60.00		STORM WATER	FORT DEVELOPMENT, LLC
ST-0345-01		2641 BUDDY	031-048-33-0-40-10-011.00-0-01	\$60.00		STORM WATER	FORT DEVELOPMENT, LLC
ST-0346-01		2645 BUDDY	031-048-33-0-40-10-012.00-0-01	\$60.00		STORM WATER	FORT DEVELOPMENT, LLC
ST-0347-01		2649 BUDDY	031-048-33-0-40-10-013.00-0-01	\$60.00		STORM WATER	FORT DEVELOPMENT, LLC
ST-0348-01		2653 BUDDY	031-048-33-0-40-10-014.00-0-01	\$60.00		STORM WATER	FORT DEVELOPMENT, LLC
ST-0353-01		1108 N WASHINGTON	031-111-01-0-30-18-020.00-0-01	\$60.00		STORM WATER	MAGGIE CHOU
ST-0371-02		115 E 15TH	031-111-01-0-20-31-004.00-0-01	\$60.00		STORM WATER	TIMOTHY JEFFREY
ST-0391-01		72 FULLER	031-047-36-0-40-01-039.00-0-01	\$60.00		STORM WATER	LEXINGTON BUILDING GROUP
ST-0392-01		73 FULLER	031-047-36-0-40-01-039.01-0-01	\$60.00		STORM WATER	LEXINGTON BUILDING GROUP
ST-0393-01		74 FULLER	031-047-36-0-40-01-039.02-0-01	\$60.00		STORM WATER	LEXINGTON BUILDING GROUP
ST-0394-01		75 FULLER	031-047-36-0-40-01-039.03-0-01	\$60.00		STORM WATER	LEXINGTON BUILDING GROUP
ST-0395-01		76 FULLER	031-047-36-0-40-01-039.04-0-01	\$60.00		STORM WATER	LEXINGTON BUILDING GROUP
ST-0396-01		77 FULLER	031-047-36-0-40-01-039.05-0-01	\$60.00		STORM WATER	LEXINGTON BUILDING GROUP
ST-0397-01		78 FULLER	031-047-36-0-40-01-039.06-0-01	\$60.00		STORM WATER	LEXINGTON BUILDING GROUP
ST-0398-02		79-133 FULLER	031-047-36-0-40-01-027.00-0-01	\$198.00		STORM WATER	HOLLIS FAMILY FARMS LLC
ST-0453-00		134-145 FULLER	031-047-36-0-40-01-027.00-0-01	\$144.00		STORM WATER	RIVERFRONT LLC
ST-0495-03		2415 BROOKE BEND	031-048-34-0-30-09-022.00-0-01	\$60.00		STORM WATER	DWAYNE KIMMEL
ST-0496-03		2409 BROOKE BEND	031-048-34-0-30-09-021.00-0-01	\$60.00		STORM WATER	DWAYNE KIMMEL
ST-0497-03		2403 BROOKE BEND	031-048-34-0-30-09-020.00-0-01	\$60.00		STORM WATER	DWAYNE KIMMEL
ST-0704-02		2207 DEER TRAIL	031-048-34-0-30-03-029.00-0-01	\$60.00		STORM WATER	JAYHAWK LTD

ST-0705-02	2	2213 DEER TRAIL	031-048-34-0-30-03-030.00-0-01		\$60.00		STORM WATER	JAYHAWK LTD
ST-0706-02		2219 DEER TRAIL	031-048-34-0-30-03-031.00-0-01		\$60.00		STORM WATER	JAYHAWK LTD
ST-0707-02		2225 DEER TRAIL	031-048-34-0-30-03-032.00-0-01		\$60.00		STORM WATER	JAYHAWK LTD
ST-0708-02		2231 DEER TRAIL	031-048-34-0-30-03-033.00-0-01		\$60.00		STORM WATER	JAYHAWK LTD
ST-0709-02		1908 KATIE ROSE	031-048-34-0-30-11-018.00-0-01		\$60.00		STORM WATER	JAYHAWK LTD
ST-0710-02		1914 KATIE ROSE	031-048-34-0-30-11-019.00-0-01		\$60.00		STORM WATER	JAYHAWK LTD
ST-0711-02		1920 KATIE ROSE	031-048-34-0-30-11-020.00-0-01		\$60.00		STORM WATER	JAYHAWK LTD
ST-0712-02		1928 KATIE ROSE	031-048-34-0-30-11-021.00-0-01		\$60.00		STORM WATER	JAYHAWK LTD
ST-0713-02		1934 KATIE ROSE	031-048-34-0-30-11-022.00-0-01		\$60.00		STORM WATER	JAYHAWK LTD
ST-0714-02		1923 KATIE ROSE	031-048-34-0-30-12-004.00-0-01		\$60.00		STORM WATER	JAYHAWK LTD
ST-0716-02		2308 DEER TRAIL	031-048-34-0-30-12-017.00-0-01		\$60.00		STORM WATER	JAYHAWK LTD
ST-0718-02		1808 NICOLE	031-048-34-0-30-12-028.00-0-01		\$60.00		STORM WATER	JAYHAWK LTD
ST-0720-02		2102 DEER TRAIL	031-048-34-0-30-13-008.00-0-01		\$60.00		STORM WATER	JAYHAWK LTD
ST-0728-00		2101 LAUREN	031-048-34-0-30-13-015.00-0-01		\$60.00		STORM WATER	RUSSELL JOHNSON
ST-0730-00		1932 LYDIA	031-048-34-0-30-05-014.00-0-01		\$60.00		STORM WATER	RUSSELL JOHNSON
ST-0732-02		1914 LYDIA	031-048-34-0-30-05-011.00-0-01		\$60.00		STORM WATER	JAYHAWK LTD
ST-0733-02		1908 LYDIA	031-048-34-0-30-05-010.00-0-01		\$60.00		STORM WATER	JAYHAWK LTD
ST-0734-02		1845 LYDIA	031-048-34-0-30-05-008.00-0-01		\$60.00		STORM WATER	JAYHAWK LTD
ST-0735-02		1841 LYDIA	031-048-34-0-30-05-007.00-0-01		\$60.00		STORM WATER	JAYHAWK LTD
ST-0747-02		1215 WILDFLOWER	031-112-04-0-40-14-010.00-0-01		\$60.00		STORM WATER	FLOYD MCMILLIN
ST-0834-02		2401 TANAGER	031-112-04-0-10-01-050.00-0-01		\$60.00		STORM WATER	KEVIN COUNCELLER
ST-1178-02		2529 SUTTERWOODS	031-112-04-0-40-01-122.00-0-01		\$60.00		STORM WATER	EQUITY BANK
ST-1362-00		538 W 12TH	031-111-02-0-40-12-006.00-0-01		\$84.00		STORM WATER	FRANK LEWIS
ST-5005-00		125 E ELM ST	031-111-12-0-30-29-005.00-0-01		\$84.00		STORM WATER	DONITA JARRELL
ST-5007-00		508 S ADAMS	031-111-12-0-30-25-001.00-0-01		\$84.00		STORM WATER	ROSITA AGUIGUI
ST-5020-00		232 E 1ST	031-111-12-0-20-31-014.00-0-01		\$84.00		STORM WATER	GARY L GLACKEN
ST-5028-00		240 E 3RD	031-111-12-0-10-08-006.00-0-01		\$84.00		STORM WATER	JC-FT RILEY MANHATTAN TRANSPORTATION
ST-5029-00		229 E 3RD	031-111-12-0-20-30-002.00-0-01		\$84.00		STORM WATER	JEFFERY EFFORD
ST-5034-00		404 N WEBSTER	031-111-11-0-10-17-016.00-0-01		\$84.00		STORM WATER	LIGAYA A MAGUIRE-MCMILLAN
ST-5038-00		239 E 7TH	031-111-12-0-20-10-001.00-0-01		\$180.00		STORM WATER	ROGER SEYMOUR
ST-5039-01		1023 W 8TH	031-111-11-0-20-01-007.00-0-01		\$84.00		STORM WATER	RIVERFRONT LLC
ST-5043-00		710 W 8TH	031-111-02-0-40-34-014.00-0-01		\$84.00		STORM WATER	CALVIN LEE
ST-5049-00		715 W 9TH	031-111-02-0-40-34-003.00-0-01		\$84.00		STORM WATER	JOSHUA FRAZIER
ST-5051-00		124 E 9TH	031-111-01-0-30-29-014.00-0-01		\$84.00		STORM WATER	ANITA BOTHWELL
ST-5054-00		712 W 10TH	031-111-02-0-40-24-012.00-0-01		\$84.00		STORM WATER	PAUL MCKNIGHT
ST-5061-00		208 W 11TH	031-111-01-0-30-17-015.00-0-01		\$84.00		STORM WATER	CARLOS ESPINOSA
ST-5064-01		139 E 11TH	031-111-01-0-30-22-001.00-0-01		\$84.00		STORM WATER	RIVERFRONT LLC
ST-5069-00		428 W 12TH	031-111-02-0-40-11-011.00-0-01		\$84.00		STORM WATER	FLORINE MCCLAIN
ST-5070-00		416 W 12TH	031-111-02-0-40-11-014.00-0-01		\$84.00		STORM WATER	GARY R WOODRUFF
ST-5072-00		232 E 13TH	031-111-01-0-30-10-014.00-0-01		\$84.00		STORM WATER	SERGIO AND BLANCA LOREDO
ST-5076-00		523 W 14TH ST	031-111-02-0-40-09-007.00-0-01		\$84.00		STORM WATER	LEVY NELSON
ST-5089-00		1422 N MONROE	031-111-01-0-20-32-001.00-0-01		\$84.00		STORM WATER	CARL R MCQUILLER
ST-5095-00		601 GRANT	031-047-36-0-40-02-001.01-0-01		\$384.00		STORM WATER	JOHN D CRAGG
ST-5099-00		1336 N EISENHOWER	031-111-02-0-30-03-001.00-0-01		\$84.00		STORM WATER	RUSSELL NIXON
ST-5100-00		1328 N EISENHOWER	031-111-02-0-30-03-034.00-0-01		\$84.00		STORM WATER	RUSSELL NIXON
ST-5068-00		333 W 12TH	031-111-01-0-30-16-005.00-0-01		\$84.00		STORM WATER	BRIAN WING
ST-0076-02		2711 KATHIE DR	031-115-16-0-40-05-009.00-0-01		\$60.00		STORM WATER	LAWRENCE BAKER
ST-0077-02		2709 KATHIE DR	031-115-16-0-40-05-008.00-0-01		\$60.00		STORM WATER	LAWRENCE BAKER
ST-0363-00		603 W 14TH	031-111-02-0-40-08-001.00-0-01		\$60.00		STORM WATER	STAR ENTERPRISES, INC

ST-5048-00	3	403 W 9TH	031-111-02-0-40-31-001.00-0-01		\$84.00		STORM WATER	RUBY V STEVENS
ST-0311-02		136 E 9TH	031-111-01-0-30-29-016.00-0-01		\$60.00		STORM WATER	JOSEPH A SMITH
ST-0322-00		314 W 11TH	031-111-01-0-30-16-014.00-0-01		\$60.00		STORM WATER	JOSEPH R MARSHALL
ST-0277-02		1301 FOREST PARK LN	031-115-16-0-10-06-021.00-0-01		\$60.00		STORM WATER	CAMERON TAYLOR JR
ST-1177-03		2517 SUTTER WOODS CT	031-112-04-0-40-01-119.00-0-01		\$60.00		STORM WATER	GIOVANNI M VELAZQUEZ
ST-0512-03		1510 PATRIOT DR	031-112-03-0-20-09-024.00-0-01		\$60.00		STORM WATER	PATRIOT POINTE HC5 LLC
ST-5027-00		305 N MADISON	031-111-12-0-20-25-005.00-0-01		\$84.00		STORM WATER	EIGHT DAYS LLC
					\$7,170.00			

2022 BLIGHTS TO 2023 PROPERTY ASSESSMENTS							
BT	#	ADDRESS	PARCEL #	AMOUNT	DESC	PROPERTY OWNER	
BT	0203-00	416 W 12TH ST	031-111-02-0-40-11-014.00-0	\$ 179.68	MOW/REFUSE REMOVAL	GARY WOODRUFF	
BT	0781-00	00000 RIVENDELL	031-115-16-0-40-01-012.00-0	\$ 32.50	MOW	SHARON CARNEY	
BT	0873-00	739 W 9TH ST	031-111-02-0-40-34-008.00-0	\$ 165.00	MOW	JAMES GREENE	
BT	0874-00	1006 NORTHWEST AVE	031-111-02-0-30-11-013.00-0	\$ 194.79	REFUSE REMOVAL	PAUL EHRLICH	
BT	1038-00	428 W 12TH ST	031-111-02-0-40-11-011.00-0	\$ 165.00	MOW	FLORINE MCCLAIN	
BT	1098-00	712 W 10TH ST	031-111-02-0-40-24-012.00-0	\$ 165.00	MOW	PAUL MCKNIGHT	
BT	1226-00	439 W 12TH ST	031-111-02-0-40-20-010.00-0	\$ 119.68	REFUSE REMOVAL	FREDDIE EDWARDS	
BT	1618-00	823 W 12TH ST	031-111-02-0-40-16-002.00-0	\$ 165.00	MOW	HAMILTON HOMESTEADS LLC	
BT	2022-CE-000255	1011 N JEFFERSON ST	031-111-01-0-30-23-010.00-0	\$ 600.00	REFUSE REMOVAL	MICHAEL J ROTH (TRUST)	
BT	2022-CE-000270	940 GRANT AVE	031-059-31-0-20-03-006.00-0	\$ 3,900.00	REFUSE REMOVAL	FRANK L LISLE	
BT	2022-CE-000364	78 FULLER CIR	031-047-36-0-40-01-039.06-0	\$ 183.33	REFUSE REMOVAL	LEXINGTON BUILDING GROUP	
BT	2022-CE-000365	77 FULLER CIR	031-047-36-0-40-01-039.05-0	\$ 183.33	REFUSE REMOVAL	LEXINGTON BUILDING GROUP	
BT	2022-CE-000366	76 FULLER CIR	031-047-36-0-40-01-039.04-0	\$ 183.33	REFUSE REMOVAL	LEXINGTON BUILDING GROUP	
BT	2022-CE-000367	75 FULLER CIR	031-047-36-0-40-01-039.03-0	\$ 183.33	REFUSE REMOVAL	LEXINGTON BUILDING GROUP	
BT	2022-CE-000368	73 FULLER CIR	031-047-36-0-40-01-039.01-0	\$ 183.33	REFUSE REMOVAL	LEXINGTON BUILDING GROUP	
BT	2022-CE-000369	72 FULLER CIR	031-047-36-0-40-01-039.00-0	\$ 183.33	REFUSE REMOVAL	LEXINGTON BUILDING GROUP	
BT	2022-CE-000422	322 W 6TH ST	031-111-12-0-20-06-011.00-0	\$ 660.00	MOW	LINDEMUTH, INC	
BT	2022-CE-000440	440 W 5TH ST	031-111-11-0-10-10-008.00-0	\$ 165.00	MOW	AAHLIYA LLC	
BT	2022-CE-000467	00000 E 7TH ST	031-111-12-0-10-07-001.00-0	\$ 165.00	MOW	I-70 PROPERTIES LLC	
BT	2022-CE-000475	134 E 11TH ST	031-111-01-0-30-19-015.00-0	\$ 165.00	MOW	JACK BEERBOWER	
BT	2022-CE-000478	240 E 11TH ST	031-111-01-0-30-20-018.00-0	\$ 132.50	MOW	LIU LI JUNG CHOU	
BT	2022-CE-000483	220 E 12TH ST	031-111-01-0-30-11-013.00-0	\$ 165.00	MOW	KENNETH P GRAY	
BT	2022-CE-000488	209 E 14TH ST	031-111-01-0-30-10-006.00-0	\$ 330.00	MOW	BRANDEN MOORE	
BT	2022-CE-000492	1416 N FRANKLIN ST	031-111-01-0-20-31-001.00-0	\$ 165.00	MOW	SONJA SEALES	
BT	2022-CE-000504	220 E 17TH ST	031-111-01-0-20-10-005.00-0	\$ 165.00	MOW	BILL CARTER	
BT	2022-CE-000517	1033 W CHESTNUT ST	031-111-11-0-30-05-002.00-0	\$ 1,531.85	MOW/REFUSE REMOVAL	BRIAN D CORNELL	
BT	2022-CE-000554	339 W 12TH ST	031-111-01-0-30-16-007.00-0	\$ 165.00	MOW	AARON E SMITH	
BT	2022-CE-000558	1117 N ADAMS ST	031-111-01-0-30-17-007.00-0	\$ 165.00	MOW	ARIEL V RIVERA	
BT	2022-CE-000561	115 W 12TH ST	031-111-01-0-30-18-002.00-0	\$ 165.00	MOW	LIU LI JUNG CHOU	
BT	2022-CE-000564	210 W 13TH ST	031-111-01-0-30-07-014.00-0	\$ 165.00	MOW	DANIEL T RUVALCABA	
BT	2022-CE-000567	439 W 14TH ST	031-111-02-0-40-10-009.00-0	\$ 165.00	MOW	RF & DW LLC	
BT	2022-CE-000579	1525 N MADISON ST	031-111-01-0-20-27-007.00-0	\$ 165.00	MOW	DAVID A REYES III	
BT	2022-CE-000584	1610 N ADAMS ST	031-111-01-0-20-18-027.00-0	\$ 165.00	MOW	FRANCIS EUGENE SHINN	
BT	2022-CE-000593	1731 N ADAMS ST	031-111-01-0-20-15-008.00-0	\$ 165.00	MOW	WHITING PLACE LLC	
BT	2022-CE-000631	114 W CHESTNUT ST	031-111-12-0-30-03-003.00-0	\$ 165.00	MOW	RTF ENTERPRISES LLC	
BT	2022-CE-000632	120 W CHESTNUT ST	031-111-12-0-30-03-004.00-0	\$ 297.50	MOW	XAVIER L KIEFER	
BT	2022-CE-000646	513 S GARFIELD ST	031-111-11-0-40-21-005.00-0	\$ 165.00	MOW	DISHMAN ENTERPRISES LLC	
BT	2022-CE-000660	509 W 8TH ST	031-111-02-0-40-39-002.00-0	\$ 165.00	MOW	JAMES N BOHANAN JR	

2022 BLIGHTS TO 2023 PROPERTY ASSESSMENTS							
BT	#	ADDRESS	PARCEL #	AMOUNT	DESC	PROPERTY OWNER	
BT	2022-CE-000679	922 N JACKSON ST	031-111-02-0-40-29-016.00-0	\$ 165.00	MOW	ROGER D HOUSTON	
BT	2022-CE-000682	123 SUNSET DR	031-111-11-0-10-22-023.00-0	\$ 132.50	MOW	ANDREW A GUMP	
BT	2022-CE-000699	722 W 11TH ST	031-111-02-0-40-17-015.00-0	\$ 165.00	MOW	CARLA MCCLINTON	
BT	2022-CE-000707	1212 N CLAY ST	031-111-02-0-40-14-001.00-0	\$ 343.80	MOW	FREDDIE EDWARDS	
BT	2022-CE-000708	523 W 14TH ST	031-111-02-0-40-09-007.00-0	\$ 330.00	MOW	LEVY NELSON	
BT	2022-CE-000710	1745 14TH ST PL	031-111-02-0-10-03-018.00-0	\$ 132.50	MOW	TIMOTHY N LAMB	
BT	2022-CE-000713	1020 MOSS CIR	031-111-02-0-20-01-032.00-0	\$ 165.00	MOW	LEVI ANDERSON	
BT	2022-CE-000717	1016 W 14TH ST	031-111-02-0-20-01-046.00-0	\$ 330.00	MOW	ARTURO RAUL PEREZ - GAUBECA	
BT	2022-CE-000723	1115 W 14TH ST	031-111-02-0-30-03-002.00-0	\$ 673.30	MOW	RUSSELL J NIXON	
BT	2022-CE-000724	1332 N EISENHOWER DR	031-111-02-0-30-03-035.00-0	\$ 165.00	MOW	RUSSELL J NIXON	
BT	2022-CE-000725	1336 N EISENHOWER DR	031-111-02-0-30-03-001.00-0	\$ 330.00	MOW	RUSSELL J NIXON	
BT	2022-CE-000752	1301 W 8TH ST	031-112-10-0-10-01-001.00-0	\$ 132.50	MOW	CLAREVIEW LLC	
BT	2022-CE-000764	1209 MARSHALL DR	031-047-35-0-30-04-003.00-0	\$ 165.00	MOW	REZA SHAHIN	
BT	2022-CE-000795	1103 W 17TH ST	031-111-02-0-20-07-001.00-0	\$ 132.50	MOW	NEW BEGINNINGS AGENCY LLC	
BT	2022-CE-000797	1345 FOGARTY DR	031-112-03-0-40-01-005.00-0	\$ 165.00	MOW	JAMES TICHANSKY	
BT	2022-CE-000815	1235 WESTWOOD BLVD	031-112-03-0-40-09-007.00-0	\$ 165.00	MOW	JEROME H PETERSON	
BT	2022-CE-000816	1515 JOHNSON DR	031-112-03-0-10-05-008.00-0	\$ 132.50	MOW	MICHAEL A BURTRUM	
BT	2022-CE-000818	1301 HALE DR	031-112-03-0-40-06-003.00-0	\$ 132.50	MOW	JOSEPH CARLL	
BT	2022-CE-000852	702 W 4TH ST	031-111-11-0-10-16-018.00-0	\$ 165.00	MOW	ABRAHAM RODRIGUEZ	
BT	2022-CE-000864	00000 S WEBSTER ST	031-116-14-0-10-05-011.00-0	\$ 400.00	REFUSE REMOVAL	QUALITY TRUST, INC.	
BT	2022-CE-000869	539 W ASH ST	031-111-11-0-40-31-009.00-0	\$ 165.00	MOW	ANN R YOUNG	
BT	2022-CE-000878	913 S ADAMS ST	031-116-13-0-20-06-003.00-0	\$ 132.50	MOW	COLE WILSON	
BT	2022-CE-000897	1006 DAGEN LN	031-115-16-0-20-04-007.00-0	\$ 165.00	MOW	RICHARD L HODGE	
BT	2022-CE-000922	116 N ADAMS ST	031-111-12-0-20-35-019.00-0	\$ 165.00	MOW	LARRY C SANDERS	
BT	2022-CE-000953	818 W 11TH ST	031-111-02-0-40-16-010.00-0	\$ 178.23	MOW	JOSEPH R MARSHALL	
BT	2022-CE-000956	634 W 10TH ST	031-111-02-0-40-23-010.00-0	\$ 132.50	MOW	ESTATE OF GARY D DEVIN	
BT	2022-CE-000964	538 W 12TH ST	031-111-02-0-40-12-006.00-0	\$ 165.00	MOW	FRANK LEWIS	
BT	2022-CE-001013	1837 ELMDALE AVE	031-047-35-0-30-01-015.00-0	\$ 165.00	MOW	MATEO MOLINAR	
BT	2022-CE-001028	416 GOLDENBELT BLVD	031-116-14-0-10-08-018.00-0	\$ 175.15	MOW	VICKY, LLC	
BT	2022-CE-001048	521 W 5TH ST	031-111-11-0-10-18-004.00-0	\$ 1,265.00	MOW/REFUSE REMOVAL	TODD A HOLLADAY	
BT	2022-CE-001108	526 W 2ND ST	031-111-11-0-10-27-012.00-0	\$ 165.00	MOW	PAUL R FRANKOVSKY III	
BT	2022-CE-001182	00000 DEER TRAIL	031-048-34-0-30-12-017.00-0	\$ 132.50	MOW	JAYHAWK LTD	
BT	2022-CE-001184	00000 KATIE ROSE TRL	031-048-34-0-30-11-018.00-0	\$ 132.50	MOW	JAYHAWK LTD	
BT	2022-CE-001202	2018 QUAIL RUN	031-048-34-0-30-06-003.00-0	\$ 165.00	MOW	ANA P RAMIREZ	
BT	2022-CE-001217	605 MCCLURE ST	031-116-14-0-40-04-002.00-0	\$ 132.50	MOW	YOSHIE K BOHANNON	
BT	2022-CE-001219	1501 KNOLLCREST DR	031-116-14-0-30-04-003.00-0	\$ 165.00	MOW	KATHERINE A MIZE	
BT	2022-CE-001226	1412 THOMPSON DR	031-112-03-0-10-02-016.00-0	\$ 170.49	MOW	KYLE RICHARDSON	
BT	2022-CE-001240	00000 FOX SPARROW CT	031-112-04-0-40-01-149.00-0	\$ 165.00	MOW	CANYON CREEK CONSTRUCTION	

2022 BLIGHTS TO 2023 PROPERTY ASSESSMENTS							
BT	#	ADDRESS	PARCEL #	AMOUNT	DESC	PROPERTY OWNER	
BT	2022-CE-001316	835 W 12TH ST	031-111-02-0-40-16-005.00-0	\$ 165.00	MOW	CRAIGH JOSEPH ALTENHOFEN (TRUST)	
BT	2022-CE-001320	625 N ADAMS ST	031-111-12-0-20-07-007.00-0	\$ 132.50	MOW	MONTE J DIBBEN	
BT	2022-CE-001348	817 N PERRY ST	031-111-01-2-40-22-002.00-0	\$ 165.00	MOW	KATHY L SMITH	
BT	2022-CE-001350	709 E 9TH ST	031-111-01-2-40-23-001.00-0	\$ 165.00	MOW	GLADYS BOETTCHER	
BT	2022-CE-001396	00000 W 18TH ST	031-111-01-0-20-03-029.00-A	\$ 300.42	MOW	BOYER ENTERPRISES LLC	
BT	2022-CE-001403	1501 WESTWOOD BLVD	031-112-03-0-10-15-001.03-0	\$ 165.00	MOW	DANIEL F WILLIAMS	
BT	2022-CE-001517	827 W 9TH ST	031-111-02-0-40-35-006.00-0	\$ 132.50	MOW	WILLIS C KIEFER	
BT	2169-00	432 W 12TH ST	031-111-02-0-40-11-009.00-0	\$ 165.00	MOW	DONALD F WEEKS	
BT	2180-00	1213 N JACKSON ST	031-111-02-0-40-11-008.00-0	\$ 660.00	MOW	DONALD F WEEKS	
BT	2181-00	430 W 12TH ST	031-111-02-0-40-11-010.00-0	\$ 660.00	MOW	DONALD F WEEKS	
BT	21BT-1310	218 W 11TH ST	031-111-01-0-30-17-014.00-0	\$ 300.00	REFUSE REMOVAL	HENRY C JOHNSON	
BT	21BT-1793	126 W 12TH ST	031-111-01-0-30-13-011.00-0	\$ 500.00	REFUSE REMOVAL	HIGH CALIBER HOLDINGS LLC	
BT	21BT-1881	210 GRANT AVE	031-111-01-0-20-01-006.00-0	\$ 2,050.00	REFUSE REMOVAL	ROBERT K WEHL	
BT	21BT-1935	2135 KILLDEER CT	031-112-04-0-10-01-014.00-0	\$ 605.00	REFUSE REMOVAL	CORY A QUINONES	
BT	2202-00	319 W ELM ST	031-111-12-0-30-26-003.00-0	\$ 165.00	MOW	BARBARA A WILLIAMS	
BT	2213-00	308 N WASHINGTON ST	031-111-12-0-20-23-014.00-0	\$ 132.50	MOW	KRISTI REYNOSO-PIERSON	
BT	2221-00	916 N MADISON ST	031-111-02-0-40-30-019.00-0	\$ 228.23	REFUSE REMOVAL	RIVERFRONT LLC	
BT	2240-00	1024 S WASHINGTON ST	031-116-13-0-20-05-015.00-0	\$ 333.73	MOW/REFUSE REMOVAL	BOB BHANDARI	
BT	22BT-0128	1600 S GARFIELD ST	031-116-14-0-30-05-017.00-0	\$ 600.00	REFUSE REMOVAL	PAUL U NWOGA	
BT	2305-00	624 W 10TH ST	031-111-02-0-40-23-013.00-0	\$ 165.00	MOW	GUILLERMO J TORRES	
BT	2384-00	324 W 12TH ST	031-111-01-0-30-15-006.00-0	\$ 165.00	MOW	ALESANA NUUSILA	
BT	2395-00	1007 CLEARY AVE	031-111-02-0-30-09-003.00-0	\$ 179.79	REFUSE REMOVAL	CHRISTYN SOKEI	
BT	2061-00	238 W 12TH ST	031-111-01-0-30-14-004.00-0	\$ 228.23	REFUSE REMOVAL	LOIS M WARD	
BT	2401-00	1202 N JEFFERSON ST	031-111-01-0-30-14-008.00-0	\$ 228.23	REFUSE REMOVAL	EMILY TODD	
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2022 BLIGHTS TO 2023 PROPERTY ASSESSMENTS									
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City of Junction City

City Commission

Agenda Memo

August 1, 2023

From: Jason Lankas, Fire Chief/ Codes Administrator

To: Allen Dinkel, City Manager

Subject: Special Event Permit – 70's Kids Reunion

Objective: The consideration and approval of the 70's Kids Reunion Special Event Permit application taking place on September 2, 2023.

Explanation of Issue: The Building and Codes Department has received a Special Event Permit application for 70's Kids Reunion for September 2, 2023. The event will be a car show and reunion. This special event will take place on the 700 block of North Jefferson St and 200 block of W 7th St, between 9:00am and 1:30pm.

Budget Impact: This event is a Type 1 Special Event. The fee for a Type 1 Special Event is \$0.00.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve the 70's Kids Reunion Special Event.

Enclosures: Special Event Permit Application and Event Drawing



50 ft

50 ft

50 ft

City of Junction City

City Commission

Agenda Memo

15 August, 2023

From: Joshua Gray, Parks and Recreation Director
To: Allen Dinkel, City Manager, and City Commission
Subject: **Approve Consumption of Alcohol at Rathert Stadium for Class Reunion of Junction City High School Class of 1973.**

Objective: Allow consumption of alcohol at Rathert Stadium on Friday, September 29, 2023, from 4:00P.M. to 11:30P.M. for a class reunion under the Junction City Brigade license.

Budget Impact: None.

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

1. Approve
2. Disapprove

Recommendation: Approval

City of Junction City

City Commission

Agenda Memo

August 1, 2023

From: Jason Lankas, Fire Chief/ Codes Administrator

To: Allen Dinkel, City Manager

Subject: Special Event Permit – Paint the town blue

Objective: The consideration and approval of the Paint the town blue Special Event Permit application taking place on September 23, 2023.

Explanation of Issue: The Building and Codes Department has received a Special Event Permit application for Paint the town blue for September 23, 2023. The event will be set up in conjunction with Main Street Market Place in Downtown Junction City.. This special event is a Parade with a Spirit Rally afterwards. Parade prep starts 8:30am with the parade starting at 10:00am. They are requesting the following items, city state, barricades, 4 trash cans, 3 tables, 20 chairs, police escorts for parade.

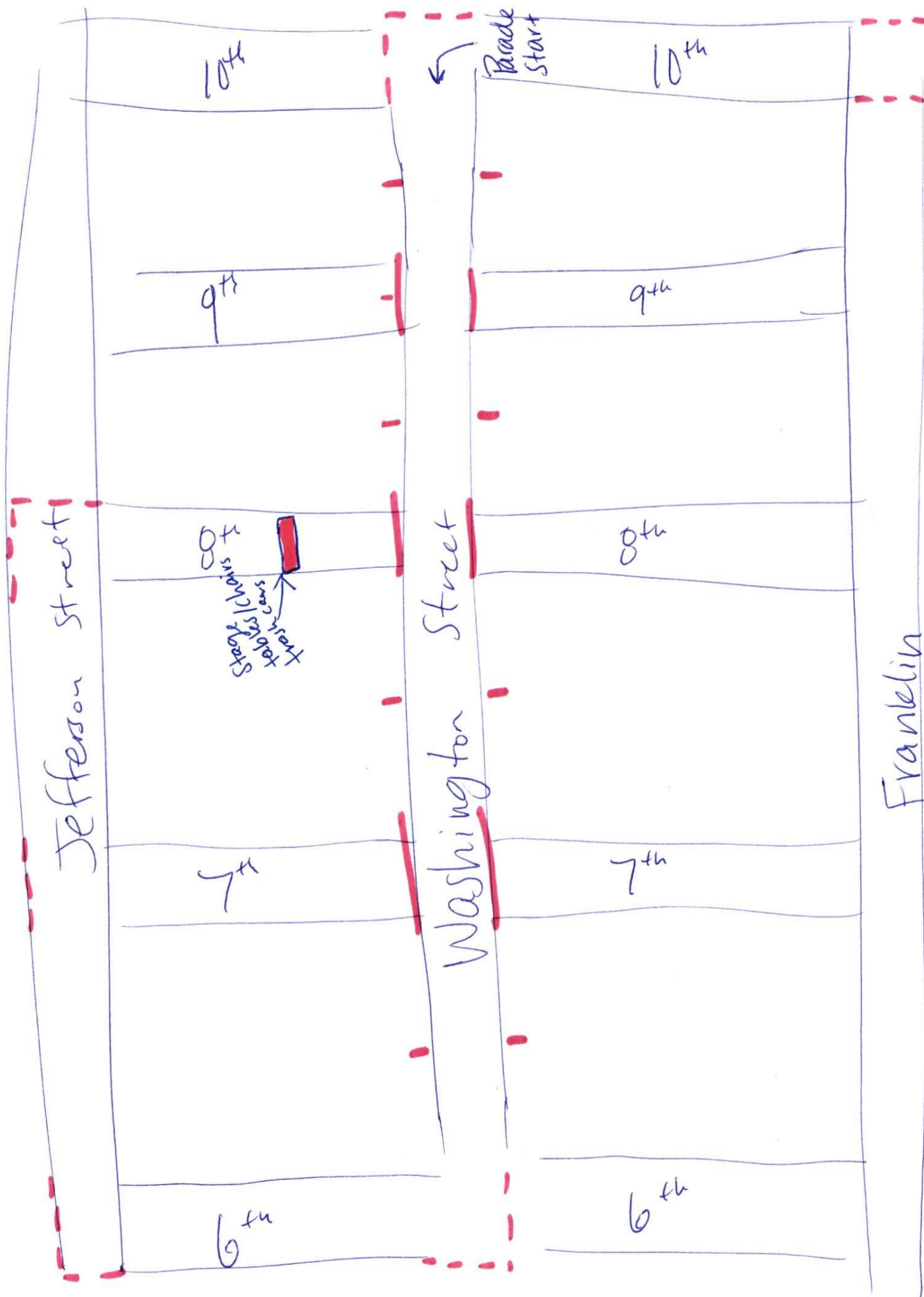
Budget Impact: This event is a Type 1 Special Event. The fee for a Type 1 Special Event is \$0.00.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve the Paint the town blue Special Event.

Enclosures: Special Event Permit Application and Event Drawing



All Barricades

Stage / tables
trash cans

Franklin

City of Junction City

City Commission

Agenda Memo

August 15, 2023

From: Jason Lankas, Fire Chief/ Codes Administrator
To: Allen Dinkel, City Manager
Subject: Special Event Permit – White Owl Detailing Car Show

Objective: The consideration and approval of the White Owl Detailing Car Show Special Event Permit application on August 26, 2023.

Explanation of Issue: The Building and Codes Department has received a Special Event Permit application for White Owl Detailing Car Show. This event will be on August 26, 2023 between 5:30pm and 9:00pm. The event will be set up on 1025 S Washington St, JC Naz Parking Lot and are seeking a noise waiver for the special event, This special event is a car show with live music, food vendors and events to bring back car enthusiasts to Junction City in a safe and controller environment.

Budget Impact: This event is a Type 1 Special Event. The fee for a Type 1 Special Event is \$0.00.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve the White Owl Detail Car Show on August 26, 2023

Enclosures: Special Event Permit Application and Event Drawing



City of Junction City

City Commission

Agenda Memo

08/15/2023

From: Allen J. Dinkel, City Manager

To: Governing Body

**Subject: Public Hearing for Application for a Small Cities
Community Development Block Grant – Covid Resiliency
Category**

Objective: A public hearing will be held to gain oral comments regarding the application. The hearing is required by the Kansas Department of Commerce and a public notice was published on August 9, 2023, in the official city newspaper, The Junction City Union.

Attachments: Public Hearing Notice

Junction City CDBG CVR Project
Public Hearing Notice:

The City of Junction City will hold a public hearing on Tuesday, August 15, 2023, at 7:00 p.m. in the Junction City Commission Room at 701 N. Jefferson St. for the purpose of considering an application to be submitted to the Kansas Department of Commerce for Small Cities Community Development Block Grant funds under the Covid Resiliency category. A specific project application to be discussed is an application by the city for funds to allocate to seven businesses within city boundaries to be used for upgrades related to resiliency. The estimated total project cost and grant request is \$150,000. The project budget allocates \$43,000 to Kollhoff Pharmacy; \$20,000 to CJD Consulting Solutions; \$20,000 to Twitches Gallery & Gifts; \$16,600 to J's Makeup Artistry; \$16,000 to Thomas' Taste of Chicago; \$12,400 to Coyote's Saloon; and \$7,000 to Magnolias Boutique for resiliency upgrades. These upgrades include upgrades allowing businesses to remain open, preventing future closures due to community illnesses and health emergencies; technology, hardware, and software upgrades including infrastructure, devices, and applications; ecommerce updates including website enhancements; professional development and training for business enhancements; and other updates directly related to resiliency improvements. The project budget also allocates \$15,000 to Flint Hills Regional Council regional planning commission for administration of the grant. Other project plans introduced at the hearing will be considered. Oral and written comments will be recorded and become a part of Junction City CDBG Citizen Participation Plan. Reasonable accommodations will be made available to persons with disabilities. Requests should be submitted to City Clerk Tammy Melton at tammy.melton@jcks.com by August 14, 2023.

City of Junction City

City Commission

Agenda Memo

08/15/2023

From: [Allen J. Dinkel, City Manager](#)

To: Governing Body

Subject: Geary County Food Plan Update

Objective: Live Well Geary County will provide an update of the Geary County Food Plan from Live Well Geary County.



GOAL ONE: ALL RESIDENTS HAVE EQUAL ACCESS TO HEALTHY, LOCAL FOOD, AND NUTRITION INSECURITY IS REDUCED

Progress

O1A1: Advocate for elimination of the states tax on food.

**O1A2,3: Market and Promote SNAP & WIC applications
and use**

O1A3: Promote nutrition incentive at the farmers market

O2A2: Support the 12th Street Community Garden

O2A5: Promote Kansas Hunters Feeding the Hungry

Next Steps

**O2A5: Research food recovery current and
new options**

GOAL TWO: FARMERS, FOOD ENTREPRENEURS AND FOOD CHAIN WORKERS THRIVE IN OUR LOCAL ECONOMY

Progress

O1A1: Recruit businesses to sell at local farmers markets

O3A4: Partner with local education programs to promote job training.

Next Steps

O2A4: Food purchasing policy

Ongoing research for Objective 3



GOAL 3: ALL RESIDENTS HAVE EQUAL OPPORTUNITIES FOR FOOD AND AGRICULTURAL EDUCATION

Progress

O1A2: Promote and market food and nutrition programs.

O2A1: Work with Food Pantry to identify opportunities to increase donations.

O2A2: Promote the availability of SNAP and WIC food programs.

O2A3: Promote Nutrition incentives at the farmers market.

Next Steps

O3A1: Encourage adoption of farm-to-school programing

Goal Four: We Build and Design our communities to ensure that making the healthy choice is the easy choice



Progress

O1A1: Support the creation of a community commercial kitchen.

O2A1: Work with ATA bus to increase accessibility to use transportation to access food

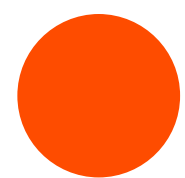
O2A3: Design streets to include safe sidewalks to connect neighborhoods and food access points

O4A4: Encourage healthcare facilities to continue to promote healthy food options with their patients.

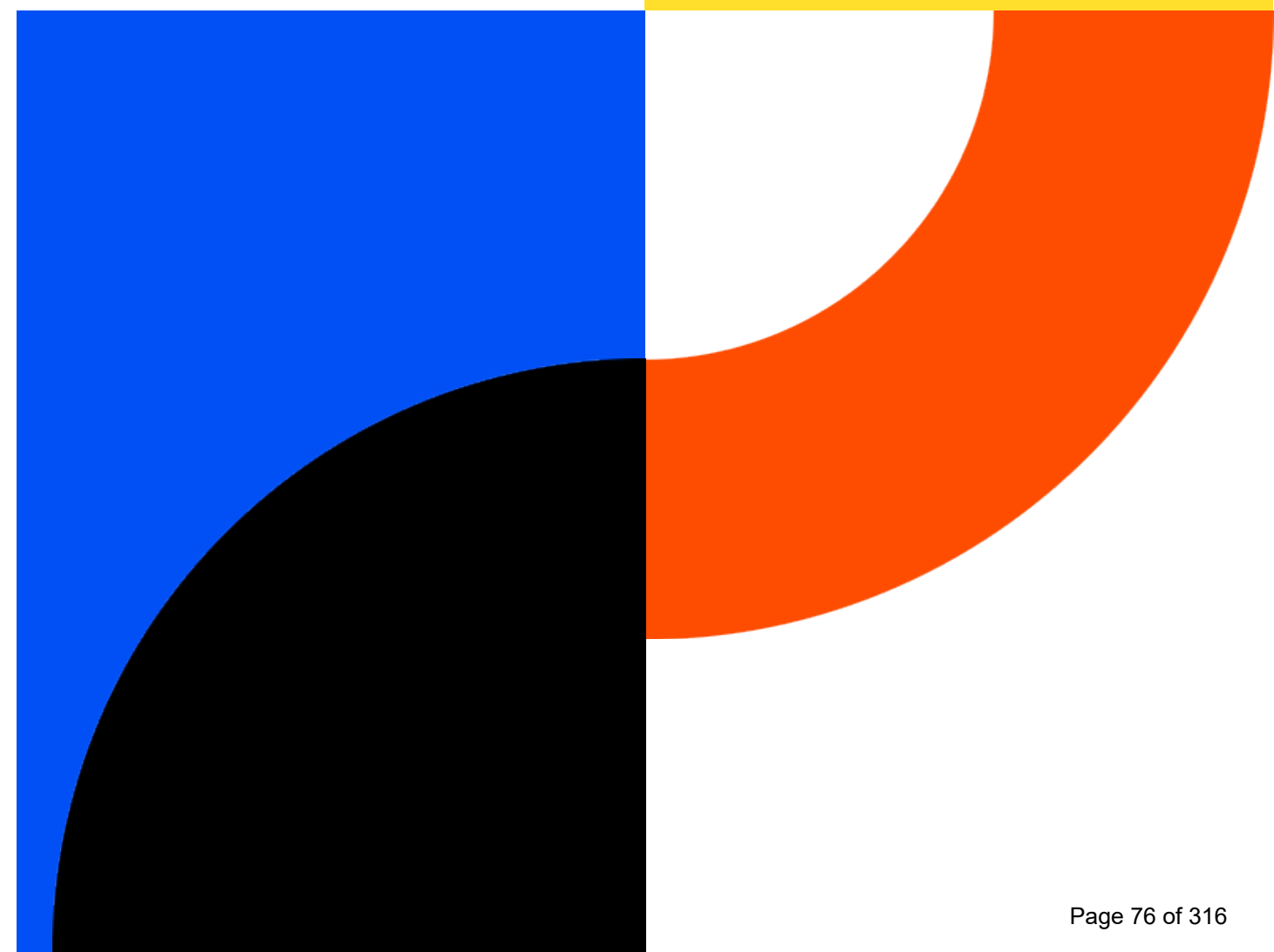
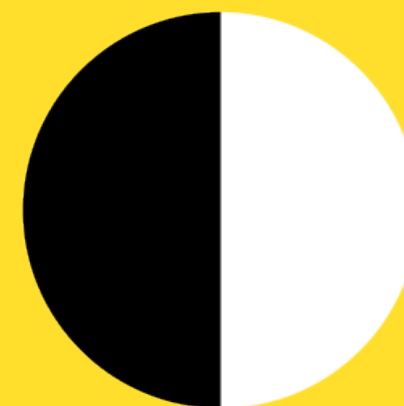
Next Steps

O2A4: Collaborate with partners to explore food mobile pantry

Research policy making for objective 3 & 4.



Thank you!



City of Junction City

City Commission

Agenda Memo

08/15/2023

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Resolution R-3067 to Authorize an Application to the State of Kansas Community Development Block Grant-COVID Resiliency (CDBG-CVR)

Objective: Consider approving the submittal application in the amount of \$150,000 for local businesses of innovative solutions to become more resilient to pandemics like COVID-19.

Background: As discussed at the last City Commission Meeting this grant is available to local businesses that have been identified. R-3067 will allow for the submittal of the application.

Budget Impact: There is no budget impact other than the City will be a pass through for the funds.

Staff Recommendation: Since this program could be useful for business in Junction City, I recommend making an application and adopting this resolution.

Attachments: R-3067; Statemnet of Assurances and Certifications

STATEMENT OF ASSURANCES AND CERTIFICATIONS

The applicant hereby assures and certifies with respect to the grant that:

- (1) It possesses legal authority to make a grant submission and to execute a community development and housing program.
- (2) Its governing body has duly adopted or passed as an official act a resolution, motion, or similar action authorizing the person identified as the official representative of the grantee to submit the final statement, all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the grantee to act in connection with the submission of the final statement and to provide such additional information as may be required.
- (3) Prior to submission of its application to Commerce, the grantee has met the citizen participation requirements, prepared its application of community development objectives and projected use of funds, and made the application available to the public, as required by Section 104(a)(2) of the Housing and Community Development Act of 1974, as amended, and implemented at 24 CFR 570.486.
- (4) It has developed its final statement (application) of projected use of funds so as to give maximum feasible priority to activities which benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight; the final statement (application) of projected use of funds may also include activities that the grantee certifies are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available.
- (5) Its chief executive officer or other officer of the grantee approved by Commerce:
 - (a) Consents to assume the status of a responsible federal official under the National Environmental Policy Act of 1969 and other provisions of federal law as specified in 24 CFR 58.1(a);
 - (b) Is authorized and consents on behalf of the grantee and himself/herself to accept the jurisdiction of the federal courts for the purpose of enforcement of his/her responsibilities as such an official; and
- (6) The grant will be conducted and administered in compliance with the following federal and state regulations (see Appendix A: Applicable Laws and Regulations):

- (a) Title VI of the Civil Rights Act of 1964 (Pub. L. 88-352), and implementing regulations issued at 24 CFR Part 1;
- (b) Fair Housing Amendments Act of 1988, as amended, administering all programs and activities relating to housing and community development in a manner to affirmatively further fair housing; and will take action to affirmatively further fair housing in the sale or rental of housing, the financing of housing, and the provision of brokerage services;
- (c) Section 109 of the Housing and Community Development Act of 1974, as amended; and the regulations issued pursuant thereto (24 CFR Section 570.602);
- (d) Section 3 of the Housing and Urban Development Act of 1968, as amended; and implementing regulations at 24 CFR Part 135;
- (e) Executive Order 11246, as amended by Executive Orders 11375 and 12086 and implementing regulations issued at 41 CFR Chapter 60;
- (f) Executive Order 11063, as amended by Executive Order 12259 and implementing regulations at 24 CFR Part 107;
- (g) Section 504 of the Rehabilitation Act of 1973 (Pub. L. 93-112), as amended and implementing regulations when published for effect;
- (h) The Age Discrimination Act of 1975, as amended, (Pub. L. 94-135), and implementing regulations when published for effect;
- (i) The relocation requirements of Title II and the acquisition requirements of Title III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and the implementing regulations at 24 CFR 570.488;
- (j) Anti-displacement and relocation plan requirements of Section 104(d) of Title I, Housing and Community Development Act of 1974, as amended;
- (k) Relocation payment requirements of Section 105(a)(11) of Title I, Housing and Community Development Act of 1974, as amended.
- (l) The labor standards requirements as set forth in 24 CFR 570.603 and HUD regulations issued to implement such requirements;
- (m) Executive Order 11988 relating to the evaluation of flood hazards and Executive Order 11288 relating to the prevention, control, and abatement of water pollution;

- (n) The regulations, policies, guidelines and requirements of 2 CFR Part 200 and A-122 as they relate to the acceptance and use of federal funds under this federally assisted program;
 - (o) The American Disabilities Act (ADA) (P.L. 101-336: 42 U.S.C. 12101) provides disabled people access to employment, public accommodations, public services, transportation, and telecommunications;
- (7) The conflict of interest provisions of 24 CFR 570.489 apply to any person who is an employee, agent, consultant, officer, or elected official or appointed official of the state, or of a unit of general local government, or of any designated public agencies, or sub recipients which are receiving CDBG funds. None of these persons may obtain a financial interest or benefit from the activity, or have an interest or benefit from the activity, or have an interest in any contract, subcontract, or agreement with respect thereto, or the proceeds thereunder, either for themselves or those with whom they have family or business ties, during their tenure or for one year thereafter, and that it shall incorporate or cause to be incorporated, in all such contracts or subcontracts a provision prohibiting such interest pursuant to the purpose of this certification;
 - (8) It will comply with the provisions of the Hatch Act that limits the political activity of employee;
 - (9) It will comply with the provisions of 24-CFR-200.
 - (10) It will give the state, HUD, and the Comptroller General or any authorized representative access to and the right to examine all records, books, papers, or documents related to the grant;
 - (11) It will comply with the lead-based paint requirements of 24 CFR Part 35 Subpart B issued pursuant to the Lead-Based Paint Hazard Elimination Act (42 U.S.C. 4801 et seq.).
 - (12) The local government will not attempt to recover any capital costs of public improvements assisted in whole or in part with CDBG funds by assessing properties owned and occupied by low- and moderate-income persons unless: (a) CDBG funds are used to pay the proportion of such assessment that relates to non CDBG funding or; (b) the local government certifies to the state that, for the purposes of assessing properties owned and occupied by low- and moderate-income persons who are not very low-income, that the local government does not have sufficient CDBG funds to comply with the provision of (a) above.
 - (13) It accepts the terms, conditions, selection criteria, and procedures established by this program description and that it waives any right it may have to challenge the legitimacy and the propriety of these terms, conditions, criteria, and procedures in the event that its application is not selected for CDBG funding.

- (14) It will comply with the regulations, policies, guidelines, and requirements with respect to the acceptance and use of federal funds for this federally assisted program.
- (15) It will comply with all parts of Title I of the Housing and Community Development Act of 1974, as amended, which have not been cited previously as well as with other applicable laws.

The applicant hereby certifies that it will comply with the above stated assurances.

_____ Signature, Chief Elected Official	_____ Name (typed or printed)
_____ Title	_____ Date

To Whom It May Concern:

As Chief Elected Official of the City/County of _____, I hereby certify that I have knowledge of all activities in the above-referenced application. I also certify that I am aware that the regulations of the CDBG program prevent the use of any facility built or rehabilitated with CDBG funds, or any portion thereof, to be used for the conduct of official business. I therefore certify that no portion of the above application violates this regulation.

Mayor/County Commission

ATTEST:

City/County Clerk

THE CITY OF JUNCTION CITY, KANSAS
RESOLUTION NO. R-3067

RESOLUTION CERTIFYING LEGAL AUTHORITY
TO APPLY FOR THE 2022 KANSAS
SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
FROM THE KANSAS DEPARTMENT OF COMMERCE
AND AUTHORIZING THE VICE MAYOR
TO SIGN AND SUBMIT SUCH AN APPLICATION

WHEREAS, The City of Junction City, Kansas, is a legal governmental entity as provided by the laws of the STATE OF KANSAS, and

WHEREAS, The City of Junction City, Kansas, intends to submit an application for assistance from the COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM.

THE APPLICANT hereby certifies that the City of Junction City, Kansas, is a legal governmental entity under the status of the laws of the STATE OF KANSAS and there by has the authority to apply for assistance from the KANSAS SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM.

THE APPLICANT hereby authorizes the VICE MAYOR of Junction City, Kansas, to act as the applicant's official representative in signing and submitting an application for the assistance to the COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM.

THE APPLICANT hereby dedicates \$ 0 in cash funds toward this project and \$ 0 in force account labor for same.

APPROVED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS,
this ____ day of ____, 20____.

APPROVED _____
VICE MAYOR

ATTEST _____

(SEAL)

THE CITY OF JUNCTION CITY, KANSAS

City of Junction City

City Commission

Agenda Memo

08-15-2023

From: Allen J. Dinkel, City Manager

To: Governing Body

**Subject: Change Order No. 5 Water Treatment Plant
Improvements Phase 2 Project**

Objective: To Authorize Change Order No.5 Water Treatment Plant Improvements Phase 2 Project.

Explanation of Issue: The Phase 2 improvements of the water treatment plant has been in progress for over 1 and 1/2 years. 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 made 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 was approved for \$493,850.00 and increased the total cost to \$12,937,396.00. Change Order No. 3 was in the amount of \$624,106.00 and increased the total cost to \$13,561,502.00. Change Order No. 4 was approved in the amount of \$537,610,000.00. This increased the total contract price to \$14,099,112.00. Change Order No. 5 is in the amount of \$393,422.00 and will increase the total cost . for the Phase 2 Water Treatment Plant Improvements to \$14,492,534.00. Including No. 5, the Change orders increased the cost of the project by \$2,282,534.00 or by about 18.7%. No doubt the issues caused by the 2021 event at the Water Plant is a big portion as it also provides future security of the plant and equipment.

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.

Budget Impact: The City will is utilizing funds being provided by a loan from the Kansas Department of Health and Environment (KDHE). The City has acted on a financial plan that includes annual water rate increases to

fund loan and interest payments. Funds are available for this Change Order.

Staff Recommendation: I recommend Change Order No. 5 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. 5 for Water Treatment Plant Improvements for Phase 2 Project.

Attachments: Letter of summary of items associated with Change Order No.2 of the Phase 5 Water Treat Plant Improvements; Change order.



August 8, 2023

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. 5 Transmittal

Mr. Dinkel:

Enclosed for your review and the City's approval is one signed copy of Change Order No. 5 for the Junction City Water Treatment Plant Improvements Phase 2 Project. Please see the following summary of items associated with Change Order No. 5 which incorporates the following Work Change Directives (WCDs) and Change Proposal Requests (CPRs) associated with various changes to the Project:

- WCDs #44, #45, #47, #50, #53, #54, #56, #58, #59, #60, #62, #63, #64, #65, #66, #67, #69, #70, #71, #72, #73, #74, #75

A summary of each of these WCDs are as follows:

- Work Change Directive (WCD) #44 – Dual Monitors
This WCD provides for the addition of a monitor at two workstations so that each workstation has dual monitors per new operator preference. The value of this WCD is an increase in Contract Price of \$401.00. There is no change in the Contract Time associated with this WCD.
- Work Change Directive (WCD) #45 – HMI Screen Upsize
This WCD provides for the installation of a 15" HMI Screen at each filter control panel in lieu of the originally specified 10" screen. The value of this WCD is an increase in Contract Price of \$2,247.00. There is no change in the Contract Time associated with this WCD.
- Work Change Directive (WCD) #47 – Filter PLC Panel Redundancy
This WCD provides for the work required to hard-wire inputs for common signals to each PLC and provide one spare PLC and power supply for the filter control panels. These improvements provide additional redundancy for the filter operation as each PLC can be used for full control of the filters. The value of this WCD is an increase in Contract Price of \$22,039.00. There is no change in the Contract Time associated with this WCD.



- **Work Change Directive (WCD) #50 – Float/ Emergency Alarm**
This WCD provides for work required to install a dedicated high-water alarm in the sub-basement of the treatment plant. The value of this WCD is an increase in Contract Price of \$2,216.00. There is no change in the Contract Time associated with this WCD.
- **Work Change Directive (WCD) #53 – Local Control Stations**
This WCD provides for the work required to install eight local control stations and four pneumatic local control stations for the filter valves. These improvements increase operational flexibility and control. The value of this WCD is an increase in Contract Price of \$96,492.00. There is no change in the Contract Time associated with this WCD.
- **Work Change Directive (WCD) #54 – Dust Collector**
This WCD provides for the replacement of the existing dust collector and the addition of a roof mounted exhaust fan. The existing dust collector was found to be inoperable, and the exhaust fan was added to prevent lime dust from falling into the Chemical Room 108 during loading. The value of this WCD is an increase in Contract Price of \$71,214.00. There is no change in the Contract Time associated with this WCD.
- **Work Change Directive (WCD) #56 – Backwash Recovery Pump Repair**
This WCD provides for the work required to repair/reinstall the temporary backwash recovery pump. The temporary above-ground discharge line broke, requiring the pump to be pulled and inspected. The temporary pump was reinstalled to discharge into the permanent below-grade line. The value of this WCD is an increase in Contract Price of \$4,389.00. There is no change in the Contract Time associated with this WCD.s
- **Work Change Directive (WCD) #58 – Chemical Storage Room 208 Epoxy Floors**
This WCD provides for the work required to prepare and install epoxy flooring in Chemical Storage Room 208. This epoxy finish will protect the existing concrete floor which has small cracks susceptible to damage from chemical leaks. The value of this WCD is an increase in Contract Price of \$25,836.00. There is no change in the Contract Time associated with this WCD.
- **Work Change Directive (WCD) #59 – Eyewash Flow Switch**
This WCD provides for the installation of two additional flow switches at emergency shower/eyewashes as required by code. These fixtures were not included in the original scope, however, since they were modified by WCDs they therefore must be brought up to code by including the switches. The value of this WCD is an increase in Contract Price of \$8,546.00. There is no change in the Contract Time associated with this WCD.
- **Work Change Directive (WCD) #60 – Storage Tank Overflow Swale**
This WCD provides for the installation of a splash pad and overflow swale at the existing Ground Storage Tank at the water treatment plant site. The existing



splash pad was undermined, and the natural spillway was eroded. The value of this WCD is an increase in Contract Price of \$47,224.00. There is no change in the Contract Time associated with this WCD.

- **Work Change Directive (WCD) #62 – Ultrasonic Levels**
This WCD provides for the installation of four ultrasonic level transmitters in lieu of the originally specified pressure transducer level sensor per new operator preference for maintenance. The value of this WCD is an increase in Contract Price of \$5,660.00. There is no change in the Contract Time associated with this WCD.
- **Work Change Directive (WCD) #63 –Pressure Reducing Valve Replacement**
This WCD provides for the work required to replace the existing pressure reducing valve for the building service water. The existing valve performance was ineffective and in need of replacement. The value of this WCD is an increase in Contract Price of \$14,963.00. There is no change in the Contract Time associated with this WCD.
- **Work Change Directive (WCD) #64 – Transfer Pump Shaft Extension Utility Relocation**
This WCD provides for the work required to relocate existing utilities above the existing transfer pump motors. The utilities must be relocated to complete the transfer pump shaft extension. The value of this WCD is an increase in Contract Price of \$22,490.00. There is no change in the Contract Time associated with this WCD.
- **Work Change Directive (WCD) #65 – High/Low Service Pump Pipe Gallery Room 006 Drain Piping Replacement**
This WCD provides for the work required to replace the existing drain piping in the High/Low Service Pump Pipe Gallery Room 006. The value of this WCD is an increase in Contract Price of \$33,001.00. There is no change in the Contract Time associated with this WCD.
- **Work Change Directive (WCD) #66 – Mechanical Room 004 Drain Piping Replacement**
This WCD provides for the work required to replace the existing drain piping in the Mechanical Room 004 with PVC in lieu of the originally specified cast iron. The value of this WCD is an increase in Contract Price of \$148.00. There is no change in the Contract Time associated with this WCD.
- **Work Change Directive (WCD) #67 – Spruce Street 16" Water Line Reroute**
This WCD provides for the work required to modify the route of the 16" finished water line at Spruce Street. Field investigation revealed that the existing layout was different from the record drawings, therefore, requiring additional fittings to complete the tie-in. The value of this WCD is an increase in Contract Price of \$6,709.00. There is no change in the Contract Time associated with this WCD.



- **Work Change Directive (WCD) #69 – Smoke Detector Wiring**
This WCD provides for the work required to wire the new smoke detectors into new fire alarm system. The existing wiring that was planned to be used had been damaged and removed due to the flood event. The value of this WCD is an increase in Contract Price of \$5,237.00. There is no change in the Contract Time associated with this WCD.
- **Work Change Directive (WCD) #70 – Chemical Feed Room 108 Hose Bib**
This WCD provides for the work required to install a new hose bib in the Chemical Feed Room 108 to washdown the lime feed equipment. The value of this WCD is an increase in Contract Price of \$990.00. There is no change in the Contract Time associated with this WCD.
- **Work Change Directive (WCD) #71 – BCS Service**
This WCD provides for the work required to troubleshoot and repair the existing LG HVAC system. The value of this WCD is an increase in Contract Price of \$1,431.00. There is no change in the Contract Time associated with this WCD.
- **Work Change Directive (WCD) #72 – Cleanout Replacement**
This WCD provides for the work required to replace the damaged PVC floor cleanout in the new Transfer Pump Motor Room 108A. The value of this WCD is an increase in Contract Price of \$2,464.00. There is no change in the Contract Time associated with this WCD.
- **Work Change Directive (WCD) #73 – Roof Drain Addition**
This WCD provides for the work required to install a new roof drain. It was found that the existing roof gathered water in a location near a roof-mounted HVAC unit that could present a safety hazard. The value of this WCD is an increase in Contract Price of \$9,192.00. There is no change in the Contract Time associated with this WCD.
- **Work Change Directive (WCD) #74 – Decant Pump Station Flowable Fill**
This WCD provides for the work required to fill the void below the existing decant pump station with flowable fill. The existing decant pump station was found to be installed directly above a compromised abandoned-in-place metal structure which will be filled to prevent any settlement. The value of this WCD is an increase in Contract Price of \$3,547.00. There is no change in the Contract Time associated with this WCD.
- **Work Change Directive (WCD) #75 – Shop 008 Drain Replacement**
This WCD provides for the work required to replace the existing drain piping from Shop/Storage Room 005 across the corridor into Shop Room 008. The existing pipe was in poor condition and had a poor slope which allowed for sediment to build up. The installation of PVC pipe with a smoother surface allows for better drainage. The value of this WCD is an increase in Contract Price of \$9,423.00. There is no change in the Contract Time associated with this WCD.



Change Order No. 5 results in an increase to the Contract Price of \$393,422.00 and no increase in the Contract Time.

Please return the City approved copy of this Change Order and I will transmit it to KDHE for their approval. If you have any questions while reviewing Change Order No. 5, please contact me.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Donald E. Lindeman'.

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. 5

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 August 08, 2023, 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)

8/8/2023

Date

Date of Issuance: **08/08/2023**
Owner: **City of Junction City, Kansas**
Contractor: **Crossland Heavy Contractors, Inc.**
Engineer: **HDR Engineering, Inc.**
Project: **Water Treatment Plant Improvements Phase 2**

Effective Date: **08/15/2023**
Owner's Contract No.:
Contractor's Project No.: **21K15WP**
Engineer's Project No.: **10132258**
Contract Name:

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

Description: This change order includes WCDs #44, #45, #47, #50, #53, #54, #56, #58, #59, #60, #62, #63, #64, #65, #66, #67, #69, #70, #71, #72, #73, #74, #75

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>4</u> : \$ <u>1,889,112.00</u>	[Increase] [Decrease] from previously approved Change Orders No. <u>0</u> to No. <u>4</u> : Substantial Completion: <u>377</u> days Ready for Final Payment: <u>365</u> days
Contract Price prior to this Change Order: \$ <u>14,099,112.00</u>	Contract Times prior to this Change Order: Substantial Completion: <u>11/21/2023</u> Ready for Final Payment: <u>1/8/2024</u> days or dates
[Increase] [Decrease] of this Change Order: \$ <u>393,422.00</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>0</u> days Ready for Final Payment: <u>0</u> days days or dates
Contract Price incorporating this Change Order: \$ <u>14,492,534.00</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:

By: 
Donald E. Lindeman
Title: Senior Project Manager
Date: 8-8-2023

ACCEPTED:

By: _____
Owner (Authorized Signature)
Title: _____
Date: _____

ACCEPTED:

By: 
Contractor (Authorized Signature)
Title: Senior Project Manager
Date: 8/8/2023

Approved by Funding Agency (if applicable)

By: _____ Date: _____
Title: _____

Junction City, Kansas

Water Treatment Plant Improvements- Phase 2

Change Order No. 5

Attachment B

Table of Contents

Work Change Directives (WCDs):

1. WCD #44 – Dual Monitors
2. WCD #45 – HMI Screen Upsize
3. WCD #47 – Filter PLC Panel Redundancy
4. WCD #50 – Float/ Emergency Alarm
5. WCD #53 – Local Control Stations
 - a. RFI #051 – Local Control Stations_HDR Response
6. WCD #54 – Dust Collector
7. WCD #56 – Backwash Recovery Pump Repair
8. WCD #58 – Chemical Storage Room 208 Epoxy Floors
9. WCD #59 – Eyewash Flow Switch
 - a. RFI #061 – Eyewash Flow Switch_HDR Response
10. WCD #60 – Storage Tank Overflow Swale
11. WCD #62 – Ultrasonic Level Transmitters
12. WCD #63 – Pressure Reducing Valve Replacement
13. WCD #64 – Transfer Pump Shaft Extension Utility Relocation
14. WCD #65 – High/Low Service Pump Pipe Gallery Room 006 Drain Piping Replacement
15. WCD #66 – Mechanical Room 004 Drain Piping Replacement
16. WCD #67 – Spruce Street 16" Water Line Reroute
17. WCD #69 – Smoke Detector Wiring
 - a. RFI #064 – AHU Smoke Detectors_HDR Response
18. WCD #70 – Chemical Feed Room 108 Hose Bib
19. WCD #71 – BCS Service
20. WCD #72 – Cleanout Replacement
21. WCD #73 – Roof Drain Addition
22. WCD #74 – Decant Pump Station Flowable Fill
 - a. RFI #047 – Decant Pump Station_HDR Response
23. WCD #75 – Shop 008 Drain Replacement



Work Change Directive No. 44

Project Name:
Water Treatment Plant Improvements Phase 2

Project Owner:
City of Junction City, Kansas

HDR Project No.:
10132258

Owner's Project No. (if applicable):

Contractor
Crossland Heavy Contractors, Inc.

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

Initiated by: **Engineer**

Date: **3/10/2023**

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

Add one additional monitor at the upstairs workstation and one additional monitor at the lab workstation.

☒ 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 **\$401.00** (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:

Updated Drawing 00Y002
COR-49 - Workstation Monitors

Accepted for Contractor by:

3/15/2023

Date

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

3/10/2023

Date

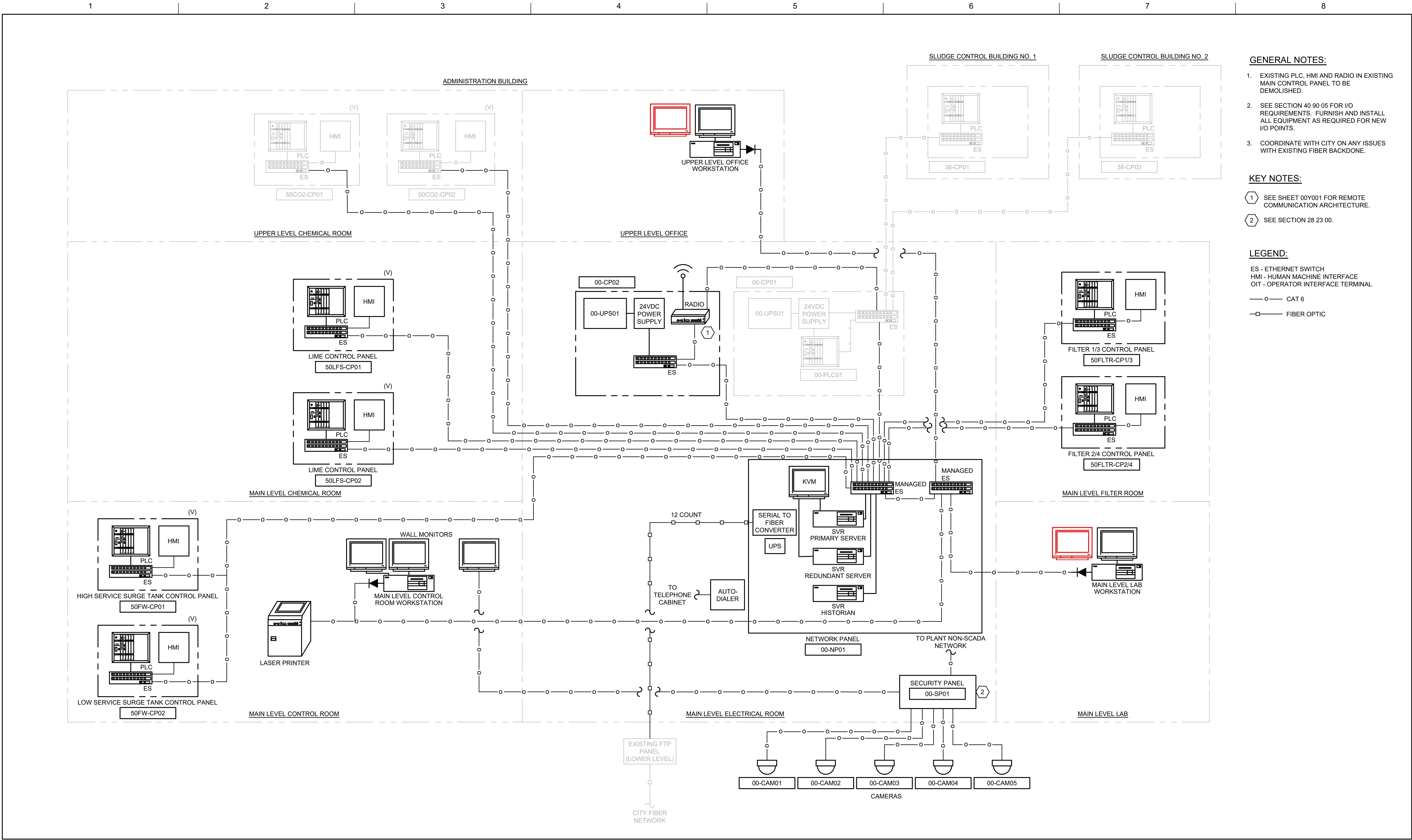
Approved for Owner by:

03-16-2023

Date

Approved: (Other - when required)

Date



GENERAL NOTES:

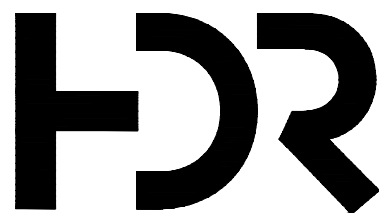
- EXISTING PLC, HMI AND RADIO IN EXISTING MAIN CONTROL PANEL TO BE DEMOLISHED.
- SEE SECTION 40 90 05 FOR I/O REQUIREMENTS. FURNISH AND INSTALL ALL EQUIPMENT AS REQUIRED FOR NEW I/O POINTS.
- COORDINATE WITH CITY ON ANY ISSUES WITH EXISTING FIBER BACKDOME.

KEY NOTES:

- SEE SHEET 00Y001 FOR REMOTE COMMUNICATION ARCHITECTURE.
- SEE SECTION 28 23 00.

LEGEND:

- ES - ETHERNET SWITCH
HMI - HUMAN MACHINE INTERFACE
OIT - OPERATOR INTERFACE TERMINAL
- CAT 6
—+— FIBER OPTIC



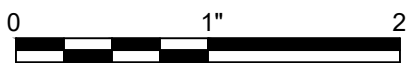
0	06-2021	CONFORMED TO BID
ISSUE	DATE	DESCRIPTION

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

GENERAL
COMMUNICATION ARCHITECTURE
WATER TREATMENT PLANT



FILENAME 00Y002.dwg
SCALE NONE

SHEET
00Y002

CROSSLAND

HEAVY CONTRACTORS

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

March 6, 2023

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

Reference: Junction City WTP Improvements – COR-49 - Workstation Monitors

Mr. Lindeman,

Please see the attached change order request for the cost associated with adding two additional workstation monitors as directed in WCD. No. 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: Cost associated with the labor, equipment, and materials required to add two additional workstation monitors as directed in WCD No. 44.

Materials	# of Units	UOM	Unit Price	Extension
Monitors	1.00	LS	344.00	\$344.00
<u>Total Materials</u>				\$344.00
<u>Total Materials w/taxes</u>				\$344.00
<u>Overhead & Profit</u>				15% \$51.60
<u>Total Materials w/O&P</u>				\$395.60

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 \$395.60

Bonds & Insurance 1.4% \$5.54

Total Proposal Amount w/Bond \$401.14

Total Proposal Amount w/Bond (Whole Number) \$401

Days Requested to extend Contract Time 0

Signature:



Date:

3/6/2023



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

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

February 6, 2023

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

RE: WCD 43 Additional Monitors
Quote No: 1338A - Revised

Dear Matt:

The **R.E. Pedrotti Company, Inc.** is pleased to provide you the following quotation for the subject referenced above.

Item	Description	Price
A.	Additional Monitors Upstairs and Lab Workstations To include: • Qty (2) Dell Model SE2722H 27" Monitors • LED-backlit LCD monitor/TFT active-matrix Full HD (1080p) 1920 x 1080 @ 75 Hz • VGA, HDMI	\$344.00

TOTAL PRICE FOR ITEMS A: \$344.00**

****Clarifications/Exclusions**

1. Pricing is exclusive of taxes, fees, permits, bonds and licenses unless noted above.
2. FOB Factory.
3. Terms: Net 30 Days.
4. Installation, field wiring, conduit, network cables, terminations of equipment listed above is excluded and provided by others.

Sincerely,

R. E. PEDROTTI COMPANY

Bill Wilkus

Bill Wilkus



Work Change Directive No. 45

Project Name:
Water Treatment Plant Improvements Phase 2

Project Owner:
City of Junction City, Kansas

HDR Project No.:
10132258

Owner's Project No. (if applicable):

Contractor
Crossland Heavy Contractors, Inc.

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

Initiated by **Engineer**

Date: **3/10/2023**

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

Increase HMI on filter panels to 15" as directed in 40 61 13-01A Submittal Response.

[☒] 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 **\$2,247.00** (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-50 - HMI Panel Size Increase


Accepted for Contractor by:

3/15/2023

Date


Recommended for Approval by (HDR Engineering, Inc.)

3/10/2023

Date


Approved for Owner by:

03/16/2023

Date

Approved: (Other - when required)

Date

CROSSLAND

HEAVY CONTRACTORS

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

March 6, 2023

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

Reference: Junction City WTP Improvements – COR-50 - HMI Panel Size Increase

Mr. Lindeman,

Please see the attached change order request for the cost associated with increasing the HMI panel size as directed in WCD. No. 45.

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 increase the HMI panel size as directed in WCD No. 45.

Materials	# of Units	UOM	Unit Price	Extension
HMI Panels	1.00	LS	1,927.00	\$1,927.00
<u>Total Materials</u>				\$1,927.00
<u>Total Materials w/taxes</u>				\$1,927.00
<u>Overhead & Profit</u>				15% \$289.05
<u>Total Materials w/O&P</u>				\$2,216.05

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 \$2,216.05

Bonds & Insurance 1.4% \$31.02

Total Proposal Amount w/Bond \$2,247.07

Total Proposal Amount w/Bond (Whole Number) **\$2,247**

Days Requested to extend Contract Time 0

Signature:



Date:

3/6/2023



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

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

February 6, 2023

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

RE: WCD 44 Filter Panels HMI Size Increase
Quote No: 1338B - Revised

Dear Matt:

The **R.E. Pedrotti Company, Inc.** is pleased to provide you the following quotation for the subject referenced above.

<u>Item</u>	<u>Description</u>	<u>Price</u>
A.	HMI Size Increase for Filter Panels 50FLTR-1/3, 50FLTR-2/4 To include: (2) C-More EA9-T15CL-R Series Touch Screens 15" (in lieu of EA9-TWCL 10")	\$1,927.00

TOTAL PRICE FOR ITEMS A: \$1,927.00**

****Clarifications/Exclusions**

1. Pricing is exclusive of taxes, fees, permits, bonds and licenses unless noted above.
2. FOB Factory.
3. Terms: Net 30 Days.
4. Installation, field wiring, conduit, network cables, terminations of equipment listed above is excluded and provided by others.

Sincerely,

R. E. PEDROTTI COMPANY

Bill Wilkus
Bill Wilkus



Work Change Directive No. 47

Project Name:
Water Treatment Plant Improvements Phase 2

Project Owner:
City of Junction City, Kansas

HDR Project No.:
10132258

Owner's Project No. (if applicable):

Contractor
Crossland Heavy Contractors, Inc.

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

Initiated by: Engineer

Date: 05/19/2023

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

Provide the following modifications as directed in HDR Response to Submittal 40 61 13-01A to provide additional Filter PLC Panel Redundancy:

1. Split the nine (9) common signals (50BWA-BL01 blower, flow meter FIT-5003, valve 50BWS-CV01) so that they are hard-wired to both PLC 1/3 and PLC 2/4.
2. Provide additional spare PLC and spare power supply for Filter PLC Panel.
3. Provide wiring and conduit as required.

☒ 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 \$22,039.00 ~~(increase/decrease)~~

Contract Time 0 days (increase/decrease)

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

File Attachments:

COR-63 - PLC Redundancy


Accepted for Contractor by:

5/25/2023

Date


Recommended for Approval by (HDR Engineering, Inc.)

05-25-2023

Date


Approved for Owner by:

05-25-2023

Date

Approved: (Other - when required)

Date

CROSSLAND

HEAVY CONTRACTORS

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

March 7, 2023

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

Reference: Junction City WTP Improvements – COR-63 – PLC Redundancy

Mr. Lindeman,

Please see the attached change order request for the cost associated with completing the work as outlined in WCD No. 47.

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

Total Change Order Cost: See Below Summary Sheet

Please contact me with any questions regarding these items.

Regards,



Matt Rippe
Project Manager
Crossland Heavy Contractors

CROSSLAND

HEAVY CONTRACTORS

Project:

Junction City WTP Improvements

Description: Cost associated with the labor, equipment, and materials required to complete the work as outlined in WCD No. 47

Materials	# of Units	UOM	Unit Price	Extension
Filter Panels & Spares	1.00	LS	18,900.00	\$18,900.00
<u>Total Materials</u>				\$18,900.00
<u>Total Materials w/taxes</u>				\$18,900.00
<u>Overhead & Profit</u>				15% \$2,835.00
<u>Total Materials w/O&P</u>				\$21,735.00

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
<u>Total Direct Cost</u>				\$0.00
<u>Overhead & Profit</u>				5% \$0.00
<u>Total Subcontractor w/O&P</u>				\$0.00

<u>Total Proposal Amount</u>		\$21,735.00
<u>Bonds & Insurance</u>	1.4%	\$304.29
<u>Total Proposal Amount w/Bond</u>		\$22,039.29
<u>Total Proposal Amount w/Bond (Whole Number)</u>		\$22,039
<u>Days Requested to extend Contract Time</u>		0

Signature:



Date:

3/7/2023



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

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

October 18th, 2022

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

RE: WCD 47 Filter Panels Redundancy Wiring & PLC Spares
Quote No: 1338C

Dear Matt:

The R.E. Pedrotti Company, Inc. is pleased to provide you the following quotation for the subject referenced above.

Item	Description	Price
A.	Filter Panels 50FLTR-1/3, 50FLTR-2/4 Redundancy & Additional PLC Spares To include: • Signal Duplicating Hardware • Control Panel Design/Drawing Updates • PLC & HMI Programming Additions • (1) MicroLogix Processor • (1) CompactLogix Processor • (1) Power Supply	\$18,900.00

TOTAL PRICE FOR ITEMS A: \$18,900.00**

****Clarifications/Exclusions**

1. Pricing is exclusive of taxes, fees, permits, bonds and licenses unless noted above.
2. FOB Factory. Freight included.
3. Terms: Net 30 Days.
4. Installation, field wiring, conduit, network cables, terminations of equipment listed above is excluded and provided by others.

Sincerely,

R. E. PEDROTTI COMPANY

Bill Wilkus

Bill Wilkus



Project Name:
Water Treatment Plant Improvements Phase 2

Project Owner:
City of Junction City, Kansas

HDR Project No.:
10132258

Owner's Project No. (if applicable):

Contractor
Crossland Heavy Contractors, Inc.

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

Initiated by: Engineer

Date 3/10/2023

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

Provide additional float alarm tag LSH-5003 in sub-basement. Float shall be Siemens type 101GX type, mounted approximately 3 inches above sub-basement floor level. Coordinate with plant staff to field locate and record final alarm elevation.

1. Provide digital signal input to 00CP-01, Rack 0, Module 10.12. Program alarm to be audible and visual.
2. Provide 2 #14 wiring and 3/4IN conduit as required.

[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 \$2,216.00 (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:

Siemens 101GX Float Switch
COR-64 - Flood Alarm

Accepted for Contractor by:

3/15/2023

Date

Recommended for Approval by (HDR Engineering, Inc.)

3/10/2023

Date

Approved for Owner by:

03-16-2023

Date

Approved: (Other - when required)

Date

101GX Dry Well Float Switch (B100)

Part of the Siemens Control Systems family of switches, the 101GX is specifically designed for sensing flood conditions or water on the floor. It is particularly intended for sensing a level rise (flood) in the dry pit (equipment chamber) of an underground sewage pumping station.

The switch's greatest asset in alarm and sensitive circuit applications is its sealed contact, which provides reliable operation after years of inactivity in the presence of moisture, temperature extremes, and other conditions. The switch is corrosion-resistant and virtually impervious to its environment. It is simple and reliable, requiring no calibration. It is easily convertible from "normally open" to "normally closed" output contact.

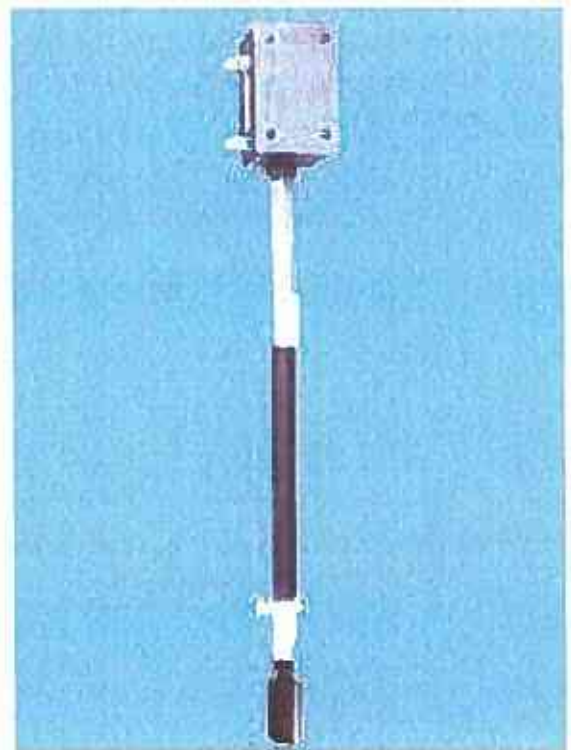
Rather than a balloon-shaped float, the 101GX employs a cylindrical PBT (polybutylene terephthalate) float that rides loosely on a sealed guide tube. The PBT float is the switch's only moving part.

The 101GX is typically used as a single alarm level sensing device in a sewage pumping station equipment chamber sump or in a process sump or water reservoir where clear water or similar liquids are present that would not foul the sliding float mechanism. Multiple 101GX Float Switches can be used to afford differential operation of pumps or valves.

Typical Specifications

A Model 101GX (B100) Dry Well Float Switch shall be furnished to automatically detect a (high/low) liquid level in the sump. A liquid rise of 3/8 of an inch (0.95 cm) from the rest position shall operate the float switch and shall reset when the liquid level drops 1/16 of an inch (0.16 cm). The Float Switch junction box and mounting hardware shall meet NEMA 4X corrosion resistance requirements.

This float switch shall be as manufactured by Siemens Water Technologies, Control Systems products in Vadnais Heights, MN. It shall require no adjustments and need no calibration. Circuit operation under submergence, pressure, or following long-term inactivity shall be reliable. Installation shall be in accordance with project plans and manufacturer's instructions.

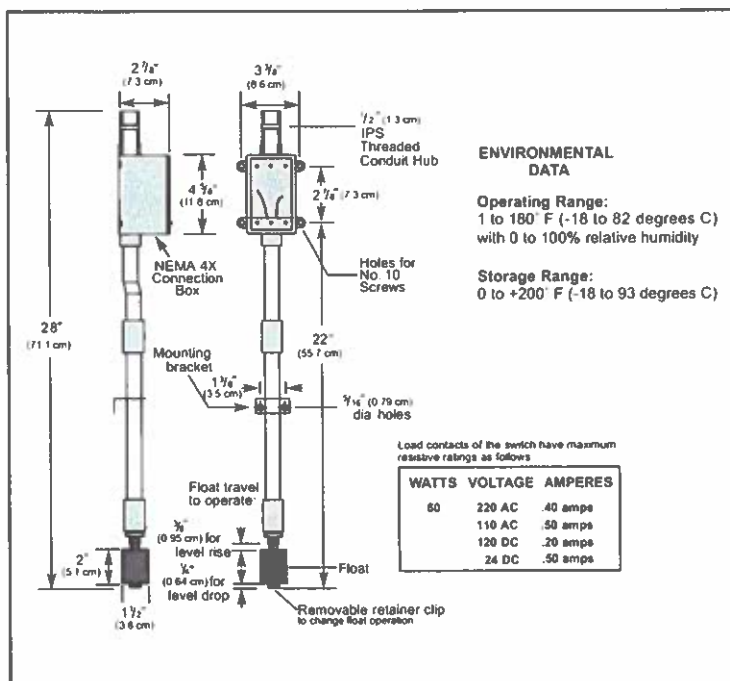


101GX Features In Brief

Magnetically actuated, hermetically sealed, snap-action reed switch for low potential, low current, dry circuit applications.

101GX Dry Well Float Switch (B100)

Description	Part Number
101GX (B100) station flood/dry well float switch w/NEMA 4X fiberglass junction box	W2T294055



Complete Control Capabilities

Control Systems offers a single, high-quality source for everything from simple level sensors to telemetry systems to complex system control engineering and software. Based in St. Paul, Minnesota, Control Systems is part of Siemens Water Technologies the leading global provider of industrial, municipal and residential water and wastewater treatment systems, products and services.

As a major manufacturer/integrator with an extensive selection of specialized product lines in the areas of SCADA and telemetry, power equipment integration, automation and measurement, Control Systems is uniquely positioned to provide cost effective, comprehensive solutions for water, wastewater, and process control and telemetry applications.

Siemens
Water Technologies
1239 Willow Lake Boulevard
Vadnais Heights, MN 55110
800.224.9474 phone
651.766.2700 phone
651.766.2701 fax

© 2010 Siemens Water Technologies Corp.
CS-101GXdr-DS-0710
Subject to change without prior notice

The information provided in this literature contains merely general descriptions or characteristics of performance which in actual case of use do not always apply as described or which may change as a result of further development of the products. An obligation to provide the respective characteristics shall only exist if expressly agreed in the terms of the contract.

CROSSLAND

HEAVY CONTRACTORS

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

March 6, 2023

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

Reference: Junction City WTP Improvements – COR-64 – Flood Alarm Switch

Mr. Lindeman,

Please see the attached change order request for the cost associated with completing the work as outlined in WCD No. 50.

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

Total Change Order Cost: See Below Summary Sheet

Please contact me with any questions regarding these items.
Regards,



Matt Rippe
Project Manager
Crossland Heavy Contractors

CROSSLAND

HEAVY CONTRACTORS

Project:

Junction City WTP Improvements

Description: Cost associated with the labor, equipment, and materials required to complete the work as outlined in WCD No. 50

Materials	# of Units	UOM	Unit Price	Extension
Flood Alarm Switch	1.00	LS	\$1,900.00	\$1,900.00
<u>Total Materials</u>				\$1,900.00
<u>Total Materials w/taxes</u>				\$1,900.00
<u>Overhead & Profit</u>				15% \$285.00
<u>Total Materials w/O&P</u>				\$2,185.00

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
<u>Total Direct Cost</u>				\$0.00
<u>Overhead & Profit</u>				5% \$0.00
<u>Total Subcontractor w/O&P</u>				\$0.00

<u>Total Proposal Amount</u>		\$2,185.00
<u>Bonds & Insurance</u>	1.4%	\$30.59
<u>Total Proposal Amount w/Bond</u>		\$2,215.59
<u>Total Proposal Amount w/Bond (Whole Number)</u>		\$2,216
<u>Days Requested to extend Contract Time</u>		0

Signature:



Date:

3/6/2023



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

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

October 18th, 2022

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

RE: WCD 50 Filter Panels Redundancy Wiring & PLC Spares
Quote No: 1338D

Dear Matt:

The **R.E. Pedrotti Company, Inc.** is pleased to provide you the following quotation for the subject referenced above.

<u>Item</u>	<u>Description</u>	<u>Price</u>
A.	Flood Alarm Switch (LSH-5003)/Alarm To include: • (1) Evoqua/Siemens 101GX Flood Float Switch • Programming Audio/Visual Alarm	\$1,900.00

TOTAL PRICE FOR ITEMS A-C: \$1,900.00**

****Clarifications/Exclusions**

1. Pricing is exclusive of taxes, fees, permits, bonds and licenses unless noted above.
2. FOB Factory. Freight included.
3. Terms: Net 30 Days.
4. Installation, field wiring, conduit, network cables, terminations of equipment listed above is excluded and provided by others.

Sincerely,

R. E. PEDROTTI COMPANY

Bill Wilkus

Bill Wilkus



Work Change Directive No. 53

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 06/29/2023

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

Provide and install Local Control Stations for four (4) 24" BWS valves and four (4) 24" BWD valves as directed in RFI #51. Provide four (4) local pneumatic control stations mounted on the filter effluent valves as directed in Submittal 40 05 64-04B response.

See attached updated Drawings showing local control station wiring and miscellaneous electrical modifications to date.

☒ 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 \$96,492.00 (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-51 - Local Control Stations

COR-28 - Local Control Stations

Updated Drawings

Accepted for Contractor by: 

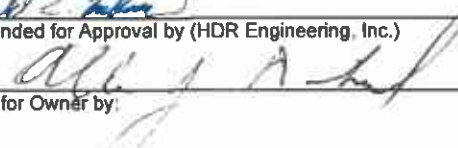
7/5/2023

Date

Recommended for Approval by (HDR Engineering, Inc.)

7-20-2023

Date

Approved for Owner by: 

08-01-2023

Date

Approved: (Other - when required)

Junction City WTP Improvements
Phase 2 - 21K15WP**21K15WP**2101 N Jackson Street
Junction City, KS 66441**Subject:** Local Control Stations**Date:** 7/12/2022**Status:** Open**Priority:** Normal**Reason:** Clarification**Discipline:****Reference:**

Cost Effect	Cost Amount	Time Effect	Number of Days	Completed Date

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

With the change from electric actuators to pneumatic for the 24" BWS and BWD valves, please advise if these now require a local control station.

Proposed Solution**Response**

Provide local control stations for four (4) 24" BWS and four (4) 24" BWD valves.

Primary Responder**Date Sent****Date Due****Date Responded**

Don Lindeman - HDR Engineering, Inc.

7/12/2022

7/19/2022

7/28/2022

CROSSLAND

HEAVY CONTRACTORS

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

June 19, 2023

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

Reference: Junction City WTP Improvements – COR-28 – Local Control Stations

Mr. Lindeman,

Please see the attached change order request for the cost associated with WCD No. 53.

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

Total Change Order Cost: See Below Summary Sheet

Please contact me with any questions regarding these items.

Regards,



Matt Rippe
Project Manager
Crossland Heavy Contractors

CROSSLAND

HEAVY CONTRACTORS

Project:

Junction City WTP Improvements

Description: Cost associated with the labor, equipment, and materials required to complete the work as outlined in WCD No. 53

Materials	# of Units	UOM	Unit Price	Extension
Local Control Stations (Pneumatic)	8.00	EA	\$1,690.00	\$13,520.00
Local Control Stations (Modulating)	4.00	EA	\$410.00	\$1,640.00
Spare Pneumatic Manual Override	1.00	LS	\$1,842.00	\$1,842.00
Concrete 3 CY minimum	2.00	CY	\$450.00	\$900.00
Total Materials				\$17,902.00
Total Materials w/taxes				\$17,902.00
Overhead & Profit				15%
Total Materials w/O&P				\$20,587.30

Labor	Avg. Hourly \$	# of Units	MH/U	Total MH	Extension
Laborer - (CHC)	\$38.00	1.00	4.00	4	\$152.00
Carpenter - (CHC)	\$49.00	1.00	10.00	10	\$490.00
Ironworker (Heavy)	\$66.49	1.00	2.00	2	\$132.98
Total Direct Cost Labor					\$774.98
Labor Burden					40%
Total w/Labor Burden					\$1,084.97
Overhead & Profit					15%
Total Labor w/O&P					\$1,247.72

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

Subcontractor	# of Units	UOM	Unit Price	Extension
DL Smith	1	LS	\$69,832.80	\$69,832.80
Total Direct Cost				\$69,832.80
Overhead & Profit				5%
Total Subcontractor w/O&P				\$73,324.44

Total Proposal Amount **\$95,159.46**

Bonds & Insurance **1.4%**

Total Proposal Amount w/Bond **\$96,491.69**

Total Proposal Amount w/Bond (Whole Number) **\$96,492**

Days Requested to extend Contract Time **0**

Signature:



Date:

6/19/2023



a MUELLER brand

2048 INDUSTRIAL BLVD, KIMBALL, TN 37347
TEL: (877) 436-7977 FAX: (630) 844-4124

Please reference job name or quote number
on all purchase orders related to this quotation.

Date: January 23, 2023
Proposal #: Q-022-28803 **Rev:** 2
Project Name: Water Treatment Plant Improvements
Phase 2
Project Location: Junction City, KS

TO: CROSSLAND HEAVY CONTRACTORS
833 S. EAST AVENUE
COLUMBUS, KS 66725
United States
Phone: 620-4291410
Fax: 620-4292977

Bid Date: 05/27/2021 3:00 PM

Engineer: HDR Engineering Inc

The Products offered in the following proposal are in compliance with the EPA American Iron and Steel (AIS) Requirements of the Consolidated Appropriations Act of 2014 and further Continuing Appropriations Act 2015.

Until we receive a complete specification, we cannot guarantee the products included in this quote comply with any applicable domestic content procurement preferences. This quote is null and void and must be subject to requote based on Mueller's receipt and review of any such applicable domestic content procurement preferences, as identified in the complete specification.

We are pleased to submit the following proposal for your consideration:

ITEM	QTY	LEAD-TIME	DESCRIPTION	UNIT PRICE	EXTENDED
1	4	26-28 weeks	Tags: 50FE-CV11, 50FE-CV12, 50FE-CV13, 50FE-CV14 Tri Seal 14" 2151-2120 150# RF Lug Pattern Butterfly Valve, CF8M Body, CF8M Disc, 17-4 shaft, PTFE seats, Kinetrol MOD Pneumatic Vane Actuator with Local Pneumatic Manual Override. Line 11 a. Original Price: \$14190.00 b. Local Pneumatic Manual Override Price Increase, + \$410.00	\$ 14,600.00	\$ 58,400.00
			Spare Pneumatic Manual Override and Remote Mount I/P	\$ 1,842.00	\$ 1,842.00
			Local Control Station	\$ 1,690.00	\$ 13,520.00

If you have any questions regarding this proposal, please contact our local sales representative:

Todd Nason
MID-AMERICA VALVE & EQUIPMENT CO (PRT)
913-642-2442
6520 W. 110th Street
Overland Park, KS 66211

Sincerely,
Patrick Anderson
Application Engineer
panderson@muellerwp.com

cc:
Steven Greenwood, District Manager

Mueller refers to one or more of Mueller Water Products, Inc., a Delaware corporation ("MWP"), and its subsidiaries. MWP and each of its subsidiaries are legally separate and independent entities when providing products and services. MWP does not provide products or services to third parties. MWP and each of its subsidiaries are liable only for their own acts and omissions and not those of each other. MWP brands include Mueller®, Echologics®, Hydro Gate®, Hydro-Guard®, Jones®, Mi.Net®, Milliken®, Pratt®, Singer®, and U.S. Pipe Valve and Hydrant. Please see muellerwp.com/brands to learn more.



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 # 16
Date: 6/19/2023
Project Name: JUNCTION CITY WTP
Project Number: 21026
Page Number: 1

Work Description

Scope of Work:

Cost associated with WCD#53, and WCD#11

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	Mtl Total	Lab Hrs
225A 3W-42CCT PANEL ON STRUT	1.00	20.89	9.84
37.5KVA 3PH 480V LT FLEX	1.00	382.20	37.00
2 1/2" RMC T-ROD FROM CONC	71.00	4,321.86	58.34
2 1/2" FLEX - LIQUIDTIGHT METALLIC	6.00	1,893.62	5.73
1 1/4" FLEX - LIQUIDTIGHT METALLIC	10.00	440.46	8.00
3/4" RMC T-ROD FROM CONC 3 #12	1.00	100.03	1.98
3/4" RMC T-ROD FROM CONC 3 #12	119.00	1,340.56	37.14
1x 20A 125V DUP REC SURFACE	4.00	163.48	5.44
3/4" RMC T-ROD FROM CONC 3 #12	40.00	959.36	22.30
3/4" RMC T-ROD FROM CONC 4 #12	20.00	197.12	6.01
3/4" RMC T-ROD FROM CONC 7 #12	272.00	2,269.81	78.42
CV 12/2C + GRD	16.00	171.18	29.11
3/4" RMC T-ROD FROM CONC 12 #14	65.00	510.65	23.87
3/4" RMC T-ROD FROM CONC TSP	65.00	473.24	14.18
1" RMC T-ROD FROM CONC CAT 5	106.00	813.90	23.98
1" RMC T-ROD FROM CONC CAT 5	106.00	813.90	23.98
3/4" RMC T-ROD FROM CONC TSP	65.00	473.24	14.18
Totals		15,345.48	399.50

Summary

General Materials		15,345.48
DISTRIBUTION		5,836.00
Material Markup	(@ 15.000 %)	3,177.22
Total Material		24,358.70
ELECTRICIAN	(399.50 Hrs @ \$85.90)	34,317.05
PROJECT MANAGER	(35.00 Hrs @ \$101.75)	3,561.25
CONSUMABLES	(399.50 @ 0.00 @ \$3.00 + 9.150 % + 0.000 % + 15.000 %)	1,504.39
DELIVERY & PICK UP	(3.00 @ 0.00 @ \$150.00 + 0.000 % + 0.000 % + 0.000 %)	450.00
JOB EXPENSES (per Day)	(90.00 @ 0.00 @ \$55.00 + 0.000 % + 0.000 % + 0.000 %)	4,950.00
Subtotal		69,141.39
BOND	(@ 1.000 %)	691.41

DL Smith
POWER + **ELECTRIC**
1405 SW 41st Street
Topeka, Kansas 66609
Client Address:

Crossland Heavy Contractors
3252 Roanoke Road
Kansas City, MO 64111

CHANGE ORDER REQUEST

CCN # 16
Date: 6/19/2023
Project Name: JUNCTION CITY WTP
Project Number: 21026
Page Number: 2

Summary (Cont'd)

Final Amount **\$69,832.80**

CLIENT ACCEPTANCE

CCN # 16
Final Amount: \$69,832.80

Name: _____

Date: _____

Signature: _____

Change Order #: _____

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

Detail Bill of Material

Project Name:	Test Job	Negotiation No:	KC290218X2K1
General Order No:		Alternate No:	0025

Item No.	Qty	Product	Description
	1	Panelboards	42 Circuits, 225A, Fully Rated, 120/240V 1Ph 3W, Aluminum Bus, 10kAIC, 225A, 3P Frame 2 Main Breaker(Top Fed), Surface Mounted
		Catalog No	P21C225BT42AH01
		Designation	50-LP05 NEMA 1
	Qty	List of Materials	
	1	225A, 3P Frame 2 Main Breaker	
	42	20A, 1P BAB Branch Breaker	
	1	Std. Bolted Al Ground Bar (Al/Cu Cable)	
	1	Panel Nameplate - White with Black Letters	
	1	Type 1 Enclosure: EZB2048R	
	1	EZ Trim, Door in Door, Concealed Hardware: EZT2048S	

Item No.	Qty	Product	Description
	1	Dry Type Transformers	Transformer Type: General Purpose Vented
			3 Phase, 37.5 KVA,
			1 K-Factor
			480 Primary Volts
			240/120 Secondary Volts
			Temperature Rise 150C with 220C Insulation System
			Aluminum Winding Material
			Sound Reduction : 0
			NEMA ST-20 Audible Sound Level: 45
			Efficiency : DOE 10 CFR Part 431 (2016)
			UL Listed : Y
			Enclosure Type NEMA 2 (for N3R, select Weather Shield in Mods tab)
			Operating Frequency: 60 HZ
		Catalog No	V48M22T3716
		Designation	50-TX05
	Qty	List of Materials	
	1	3 Phase, 37.5 KVA, 480 Primary Volts, 240/120 Secondary Volts, 150C with 220C Insulation System Temperature Rise, Aluminum Winding Material, 60 HZ	
	1	Transformer Lug Kit/1PH 15-37.5KVA or 3PH 15-45KVA	

Eaton Selling Policy 25-000 applies.

All orders must be released for manufacture within 90 days of date of order entry. If approval drawings are required, drawings must be returned approved for release within 60 days of mailing. If drawings are not returned accordingly, and/or if shipment is delayed for any reason, the price of the order will increase by 1.0% per month or fraction thereof for the time the shipment is delayed.

Seller shall not be responsible for any failure to perform, or delay in performance of, its obligations resulting from the COVID-19 pandemic or any future epidemic, and Buyer shall not be entitled to any damages resulting thereof.

**Main Breaker 225A V. Mtd.
PDD23F0225, TMTU**

1	BAB1020	BAB1020	2
3	BAB1020	BAB1020	4
5	BAB1020	BAB1020	6
7	BAB1020	BAB1020	8
9	BAB1020	BAB1020	10
11	BAB1020	BAB1020	12
13	BAB1020	BAB1020	14
15	BAB1020	BAB1020	16
17	BAB1020	BAB1020	18
19	BAB1020	BAB1020	20
21	BAB1020	BAB1020	22
23	BAB1020	BAB1020	24
25	BAB1020	BAB1020	26
27	BAB1020	BAB1020	28
29	BAB1020	BAB1020	30
31	BAB1020	BAB1020	32
33	BAB1020	BAB1020	34
35	BAB1020	BAB1020	36
37	BAB1020	BAB1020	38
39	BAB1020	BAB1020	40
41	BAB1020	BAB1020	42

**Blank Cover
3 inches**

General Information

(Section 1 of 1)

Service Voltage: 120/240V 1Ph 3W **Enclosure:** Type 1
Bus Rating & Type: 225A Aluminum **Neutral Rating:** 225A
Ground Bar: Std. Bolted Aluminum, Al or Cu cable
S.C. Rating: 10k A.I.C. Fully Rated

Main Device Type: Main Breaker - Top Cable Entry - A & C Phase Connection
Main Terminals: Mechanical - (1) #4-4/0 (Cu/Al)
Neutral Terminals: Mechanical - (1) #6-300 kcmil (Cu/Al)
Box Catalog No.: EZB2048R
Trim: EZ Trim, Door in Door, Concealed Hardware (EZT2048S)

Surface Mounted

Box Dimensions: 48.00" [1219.2mm]H x 20.00" [508.0mm]W x 5.75" [146.1mm]D
Min. Gutter Size: Top = 5.5" [139.7mm] Bottom = 5.5" [139.7mm]
Left = 6.0" [152.4mm] Right = 6.0" [152.4mm]

Panel ID Nameplate: (1) 50-LP05 NEMA 1
Type: Plastic, adhesive-backed (2) 120/240V 1Ph 3W
Color: White with Black Letters (3)

UL ***Non-Interchangeable Main Device***

Trim Lock: Standard Lock & Key (Keyed WEM2)
Circuit Directory: Plastic Sleeve with Card
Main Circuit Breaker Trip Type: Thermal-Magnetic.
Seismic Label (IBC/CBC Seismic Qualified).
Heat Loss - Watts (Est.) = 109
Weight - lbs (Est.) = 145
Wire shall be based on the ampacity of 75°C rated conductors unless otherwise indicated.

Device Modifications:

Ref # Description

Branch Devices

Qty	Poles	Trip	Frame	Amps	kAIC
42	1	20	BAB	100	10

Main Devices

Qty	Poles	Trip	Frame	Amps	kAIC
1	3	225	Frame 2	225	10

Notes:

The information on this document is created by Eaton Corporation. It is disclosed in confidence and it is only to be used for the purpose in which it is supplied.

PREPARED BY
TUCKER BOWERS

DATE
1/24/2023

Eaton

APPROVED BY

DATE

JOB NAME

Test Job

DESIGNATION

50-LP05 NEMA 1

VERSION

1.0.0.56

TYPE

PRL1X

DRAWING TYPE

Customer Approval

NEG-ALT Number

KC280218X2K1-0025

REVISION

0

DWG SIZE

A

G.O.

ITEM

SHEET

1 of 1

Dry-Type Transformers General Information

- ☐ Standard Transformer Catalog Number: V48M22T3716
- ☐ Transformer Type: General Purpose Vented
- ☐ Phase: 3
- ☐ kVA: 37.5
- ☐ Primary Volts: 480
- ☐ Secondary Volts: 240/120
- ☐ Temperature Rise: 150C with 220C Insulation System
- ☐ Winding Material: Aluminum
- ☐ Enclosure Type: NEMA 2 (for N3R, select Weather Shield in Mods tab)
- ☐ Frequency (Hz): 60
- ☐ Frame: 940
- ☐ Wiring Diagram: 282B
- ☐ Weight (lbs.): 423
- ☐ Impedance (%): 2.9
- ☐ UL Listed: Y

Standard Values

- ☐ K-Factor: 1
- ☐ TAPS: 2@+2.5%, 4@-2.5%
- ☐ Sound Reduction (dB): 0
- ☐ NEMA ST20 Sound Level (dB): 45
- ☐ DOE 10 CFR Part 431 (2016) Efficient: Y
- ☐ Infrared Viewing Window: None

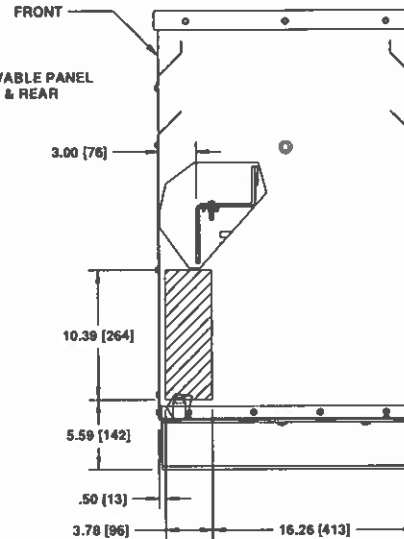
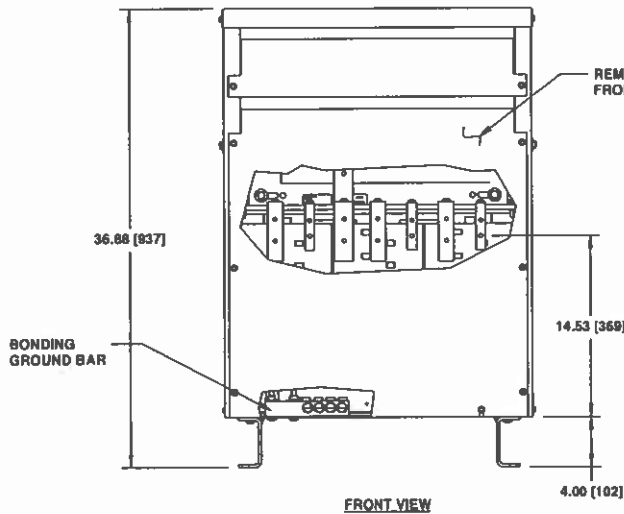
Field-Installed Accessories Included

- ☐ Lug Kit: LKS1 (1PH 15-37.5KVA or 3PH 15-45KVA)

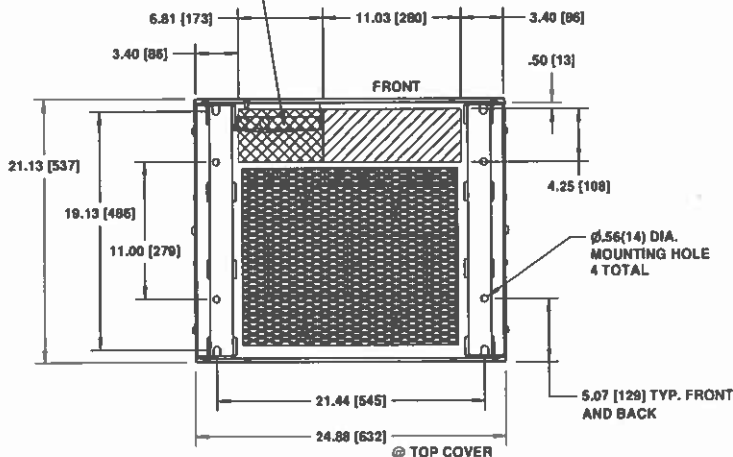
The information on this document is created by Eaton. It is disclosed in confidence and it is only to be used for the purpose in which it is supplied.	PREPARED BY	DATE	Eaton		
	Tucker Bowers	1/24/2023			
	APPROVED BY	DATE	JOB NAME	Test Job	
			DESIGNATION	50-TX05	
	VERSION		TYPE	DRAWING TYPE	
	1.0.0.4		Dry-Type Transformer	Customer Appr.	
NEG-ALT Number	REVISION	DWG SIZE	G.O.	ITEM	SHEET
KC280218X2K1-0025	0	A			1 of 1

NOTE:

1. ALL UNITS ARE DESIGNED IN ACCORDANCE WITH APPLICABLE NEMA, UL, ANSI, AND IEEE STANDARDS.
2. DRY-TYPE VENTILATED, CLASS AA, NEMA TYPE 2 ENCLOSURE.
3. FOR NEMA 3R OUTDOOR APPLICATION, USE WEATHERSHIELD # WS58.
4. TRANSFORMERS ARE FLOOR-MOUNTED. USE WALL-MOUNT BRACKET WMB05 FOR WALL-MOUNTING.
5. 220°C CLASS INSULATION SYSTEM.
6. PAINT COLOR IS ANSI #61.
7. ALUMINUM UNITS HAVE ALUMINUM WINDINGS AND TERMINATIONS. COPPER UNITS HAVE COPPER WINDINGS AND TERMINATIONS.
8. TRANSFORMER CAN BE INSTALLED AT A MIN. DISTANCE TO BACK AND SIDE WALLS OF 2 INCHES AND TO A 6 INCHES MIN. DISTANCE TO BACK WALLS WHEN WEATHERSHIELDS ARE NEEDED. WALLMOUNT BRACKETS CANNOT BE USED IN COMBINATION WITH WEATHERSHIELDS.
9. DIMENSIONS IN INCHES[mm].



IF CABLE ENTRY IS REQUIRED IN THIS AREA BONDING GROUND BAR MAY NEED TO BE RELOCATED BY INSTALLER.



USE 10.39[264] x 3.78[96] BOTH SIDES, AND (11.03[280]+6.81[173]) x 4.25[108] ON BOTTOM AS RECOMMENDED CABLE ENTRY LOCATIONS.

PRODUCT CODE:		FEDERAL ID NO.:		DFTR	DATE	THE INFORMATION ON THIS DOCUMENT WAS CREATED BY EATON CORPORATION. IT WAS DISCLOSED IN CONFIDENCE AND IS ONLY TO BE USED FOR THE PURPOSE IN WHICH IT WAS SUPPLIED.		EATON	
7	CO-0204443	J.C.S.	D.G.	31/03/2021	J.C.S.	29/10/2015	TITLE DRY TYPE TRANSFORMER OUTLINE		
6	ECO-164756	J.C.S.	C.B.	07/05/2019	APPD	DATE	TYPE		
5	ECO-133517	J.G.	C.B.	15/01/2018	D.G.	29/10/2015	DRY TYPE TRANSFORMER		OUTLINE
REV	DESCRIPTION	DFTR	APPD	DATE	S.O.		G.O.	DWG	SHEET
									1 OF 1
REVISIONS					7		FR940		

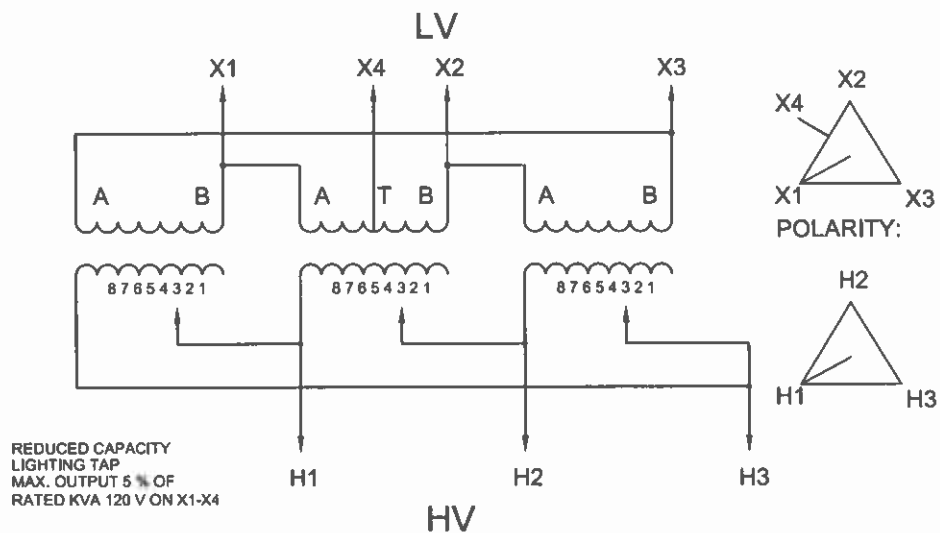
GO/NEG-Ait-Date:
KC290218X2K1-0025-1/24/2023

Job Name:
Test Job

Item Number:
V48M22T3716

Designation:
50-TX05

VOLTS	TAP
504	1
492	2
480	3
468	4
456	5
444	6
432	7



PRODUCT CODE: TRANSFORMER		FEDERAL ID NO.		DFTR HEG	DATE 12/01/01	THE INFORMATION ON THIS DOCUMENT WAS CREATED BY EATON CORPORATION. IT WAS DISCLOSED IN CONFIDENCE AND IS ONLY TO BE USED FOR THE PURPOSE IN WHICH IT WAS SUPPLIED.		EATON	
				APPO EER	DATE 12/01/01	TITLE DRY TYPE TRANSFORMER WIRING SCHEMATIC			
				S.O.		TYPE DRY TYPE TRANSFORMER		WIRING	
04	UPDATE FORMAT EATON & CHANGE H1-H4 TO H1-HV	J.C.S.	C.B.	10/JUN/14		G.O.		DWG 282B	SHEET 1 OF 01
REVISIONS				REVISION 04					

GO/NEG-Ait-Date: KC290218X2K1-0025-1/24/2023		Job Name: Test Job	
Item Number: V48M22T3716	Catalog Number:	Designation: 50-TX05	

Date: Jan 24, 2023

Quote: KS/MO23-71029-2

Quote

Page 1/1



Border States
1470 Liberty St
Kansas City MO 64102
Phone:
Fax:
From: Chris Leikam
Quoter Ph:
email: cleikam@borderstates.com

Project CITY OF JUNCTION CITY, KANSAS
WTP IMPROVEMENTS PHASE 2 -
GEAR C/O

Location
Quote KS/MO23-71029-2

To: CHASE EBERT
D L SMITH ELECTRICAL
TOPEKA KS 66609
Phone: 785-267-4920
Fax: 267-9201
EMail: chase.ebert@dlsmith.com

For
Bid Date Jan 24, 2023
Expires Feb 23, 2023

QTY	Type	MFG	Part	Price UQ	ExtPrice
1	GEAR	EATON	PER ATTACHED QUOTE#KC290218X2K1	\$5,836.00	\$5,836.00
Total:					\$5,836.00

Terms and conditions of sale:

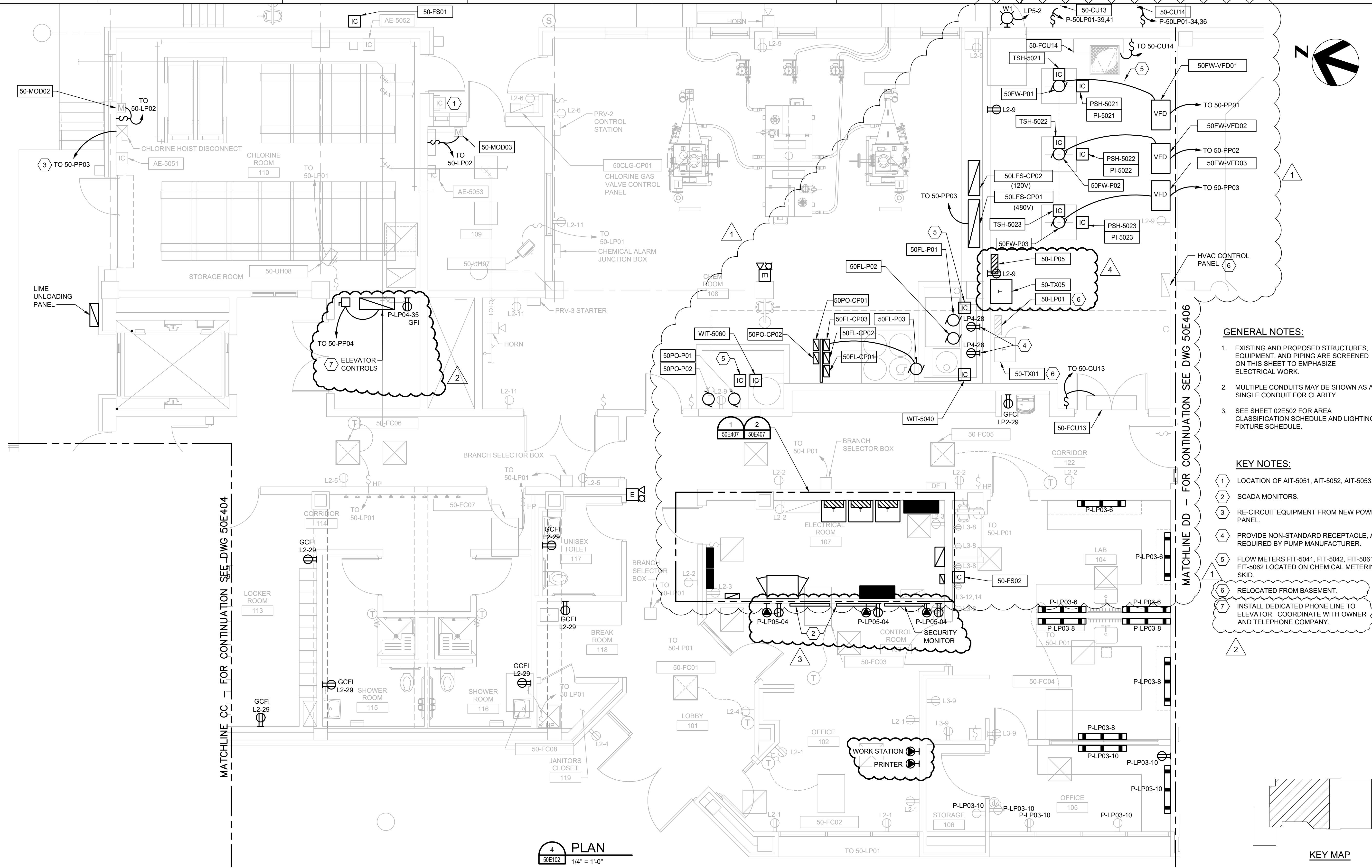
Subject to Border States terms and conditions of sale and acceptance by an officer or Manager or Border States
Any offer to purchase is subject to approval of our Credit Department.

Written quotations automatically expire thirty (30) calendar days from date of issue unless terminated sooner by notice from Border States (BOR). All clerical errors contained herein are subject to correction. In the event of any cost or price increases from manufacturers or other suppliers, caused by, but not limited to, currency fluctuations, raw material or labor prices, fuel or transportation cost increases, and any import tariffs, taxes, fees, or surcharges, BOR reserves the exclusive right to change its pricing at the time of shipping and will provide notice of any such change to its customers prior to costs being incurred.

No addendums are included unless specifically referred to.
Not a guaranteed bill of material if counts are shown.
All fixtures are quoted with lamps and freight unless noted otherwise.
Fluorescent fixtures are single level switched unless noted as dual level.
Anchor bolts shipped ahead are plus freight.
No spare material is included unless specifically listed on the quote.
No extended or special warranty is included. Only manufacturers standard warranty applies.

All lead-times and ship dates are ESTIMATED and subject to change without notice.

1 2 3 4 5 6 7 8



GENERAL NOTES:

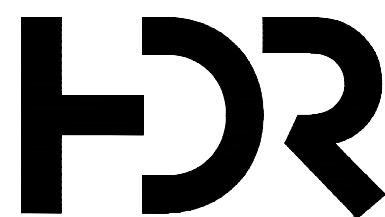
- EXISTING AND PROPOSED STRUCTURES, EQUIPMENT, AND PIPING ARE SCREENED ON THIS SHEET TO EMPHASIZE ELECTRICAL WORK.
- MULTIPLE CONDUITS MAY BE SHOWN AS A SINGLE CONDUIT FOR CLARITY.
- SEE SHEET 02E502 FOR AREA CLASSIFICATION SCHEDULE AND LIGHTING FIXTURE SCHEDULE.

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.
- INSTALL DEDICATED PHONE LINE TO ELEVATOR. COORDINATE WITH OWNER AND TELEPHONE COMPANY.

KEY MAP

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



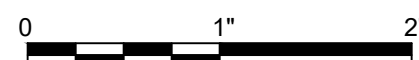
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3	11-2022	WCD #9
2	06-2022	ISSUED FOR WCD-32
1	07-2022	ISSUED FOR WCD-16
0	04-2021	ISSUED FOR BID

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

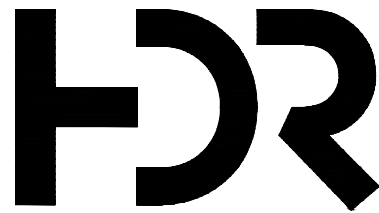
ADMINISTRATION AND PROCESS BUILDING
OFFICE AND CHEMICAL AREA
ELECTRICAL PLAN EL 1085.00



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

SHEET
50E405

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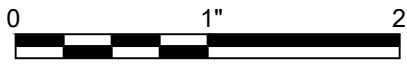
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2	11-2022	ELECTRICAL UPDATES
1	07-2022	ISSUED FOR WCD-16
0	04-2021	ISSUED FOR BID
ISSUE	DATE	DESCRIPTION

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



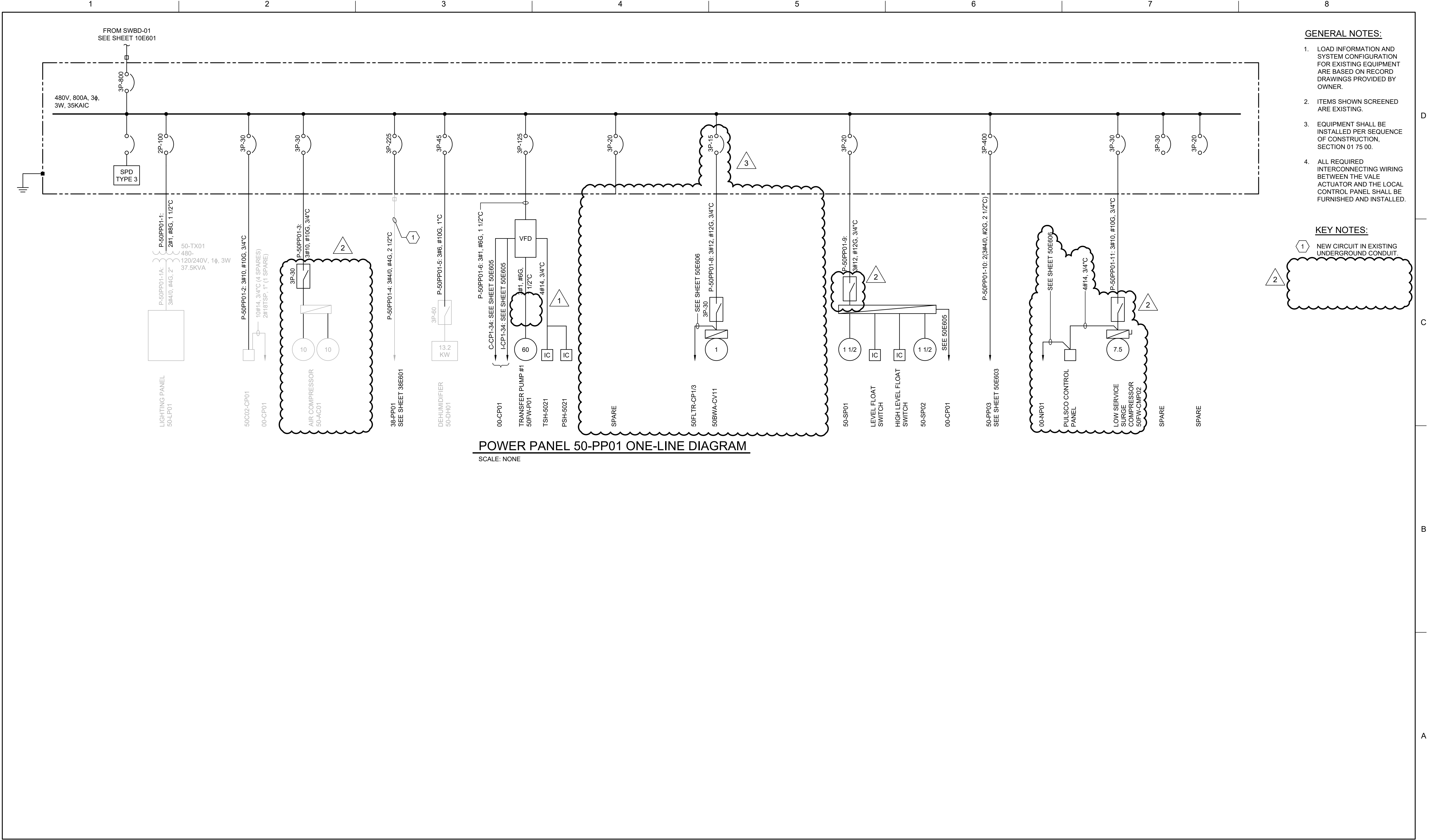
CITY OF JUNCTION CITY, KANSAS
WTP IMPROVEMENTS
PHASE 2

ADMINISTRATION AND PROCESS BUILDING
50-PP01 ONE-LINE DIAGRAM

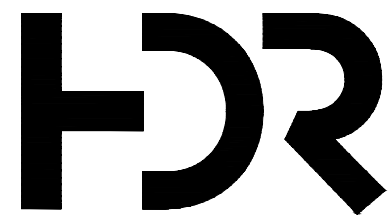


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SHEET
50E601



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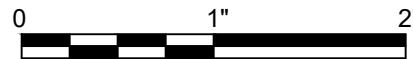
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2	11-2022	ELECTRICAL UPDATES
1	07-2022	ISSUED FOR WCD-16
0	04-2021	ISSUED FOR BID
ISSUE	DATE	DESCRIPTION

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



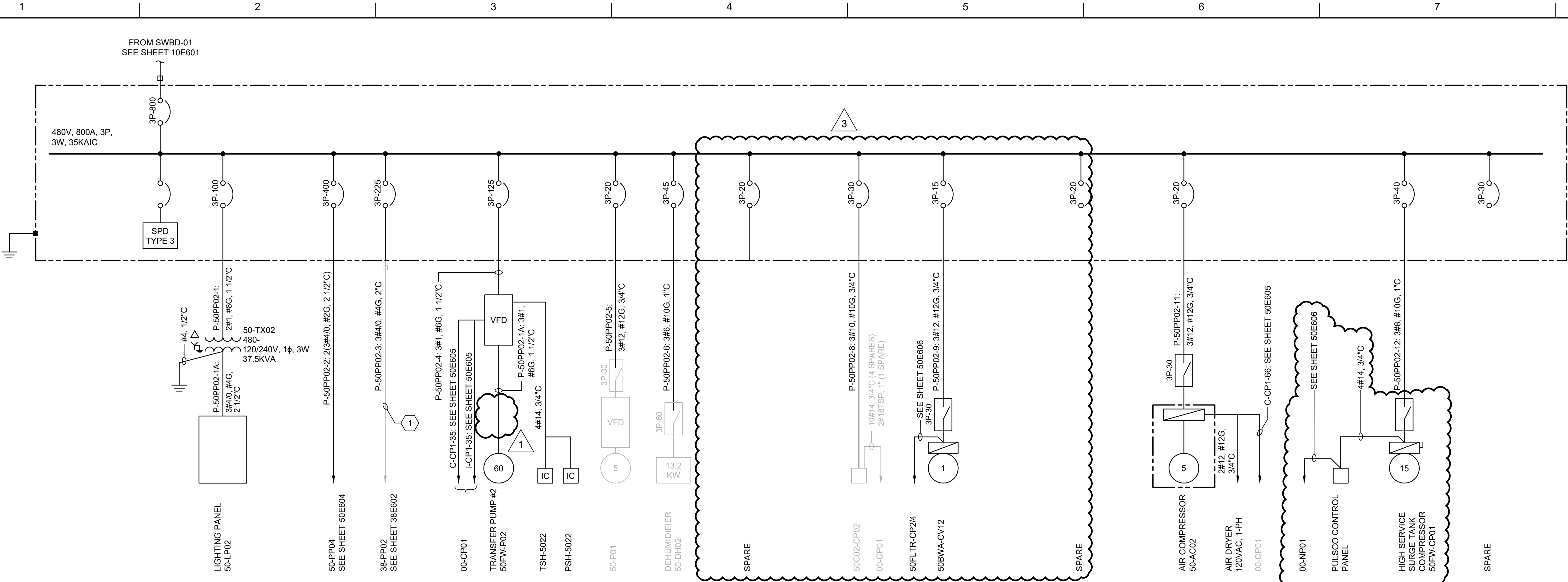
CITY OF JUNCTION CITY, KANSAS
WTP IMPROVEMENTS
PHASE 2

ADMINISTRATION AND PROCESS BUILDING
50-PP02 ONE-LINE DIAGRAM



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SHEET	50E602
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POWER PANEL 50-PP02 ONE-LINE DIAGRAM

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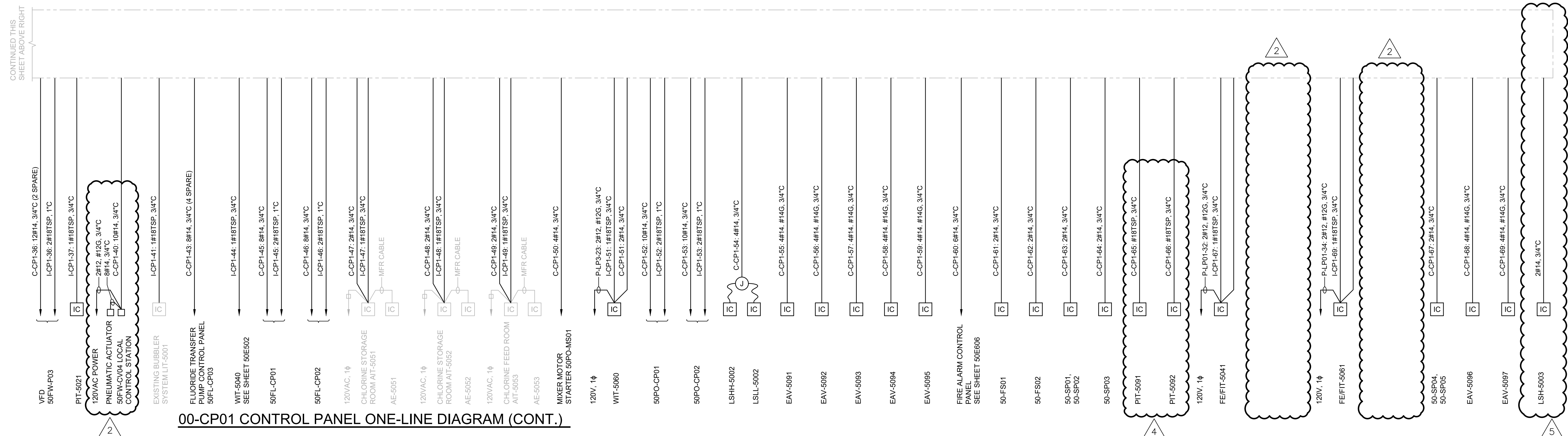
GENERAL NOTES:

1. LOAD INFORMATION AND SYSTEM CONFIGURATION FOR EXISTING EQUIPMENT ARE BASED ON RECORD DRAWINGS PROVIDED BY OWNER.
2. ITEMS SHOWN SCREENED ARE EXISTING.
3. EQUIPMENT SHALL BE INSTALLED PER SEQUENCE OF CONSTRUCTION, SECTION 01 75 00.
4. ALL REQUIRED INTERCONNECTING WIRING BETWEEN THE VALE ACTUATOR AND THE LOCAL CONTROL PANEL SHALL BE FURNISHED AND INSTALLED

KEY NOTES:

1. NEW CIRCUIT IN EXISTING UNDERGROUND CONDUIT.

D
C
B
A



00-CP01 CONTROL PANEL ONE-LINE DIAGRAM (CONT.)

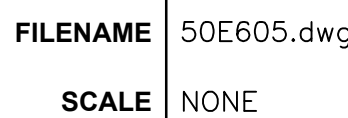
				PROJECT MANAGER	D. LINDEMAN
				CIVIL	D. LINDEMAN
				STRUCTURAL	D. WISEMAN
5	11-2022	WCD #50		ARCHITECTURAL	J. RICKERT
4	11-2022	WCD #25		PROCESS	M. DUBEN
3	11-2022	WCD #11		MECHANICAL	L. WORTH
2	11-2022	ELECTRICAL UPDATES		ELECTRICAL	K. BUECHLER
1	07-2022	ISSUED FOR WCD-16		INSTRUMENTATION	K. BUECHLER
	04-2021	ISSUED FOR BID		PROJECT NUMBER	10132258
ISSUE	DATE	DESCRIPTION			



CITY OF JUNCTION CITY, KANSAS

WTP IMPROVEMENTS

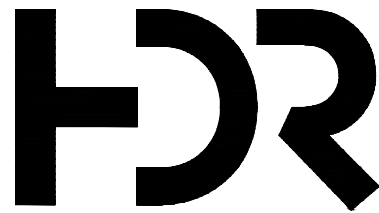
PHASE 2



SHEET

50E605

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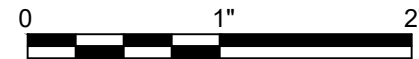
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2	11-2022	ELECTRICAL UPDATES
1	07-2022	ISSUED FOR WCD-16
0	04-2021	ISSUED FOR BID
ISSUE	DATE	DESCRIPTION

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

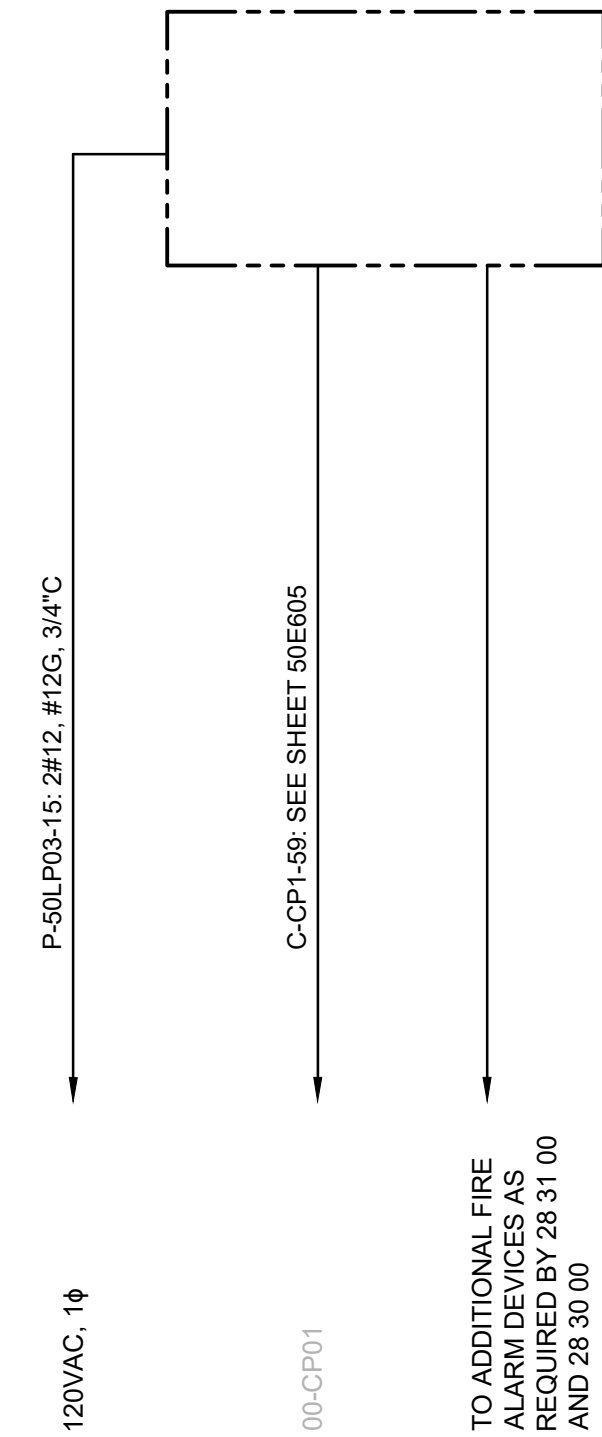
ADMINISTRATION AND PROCESS BUILDING
INSTRUMENTATION
ONE-LINE DIAGRAM



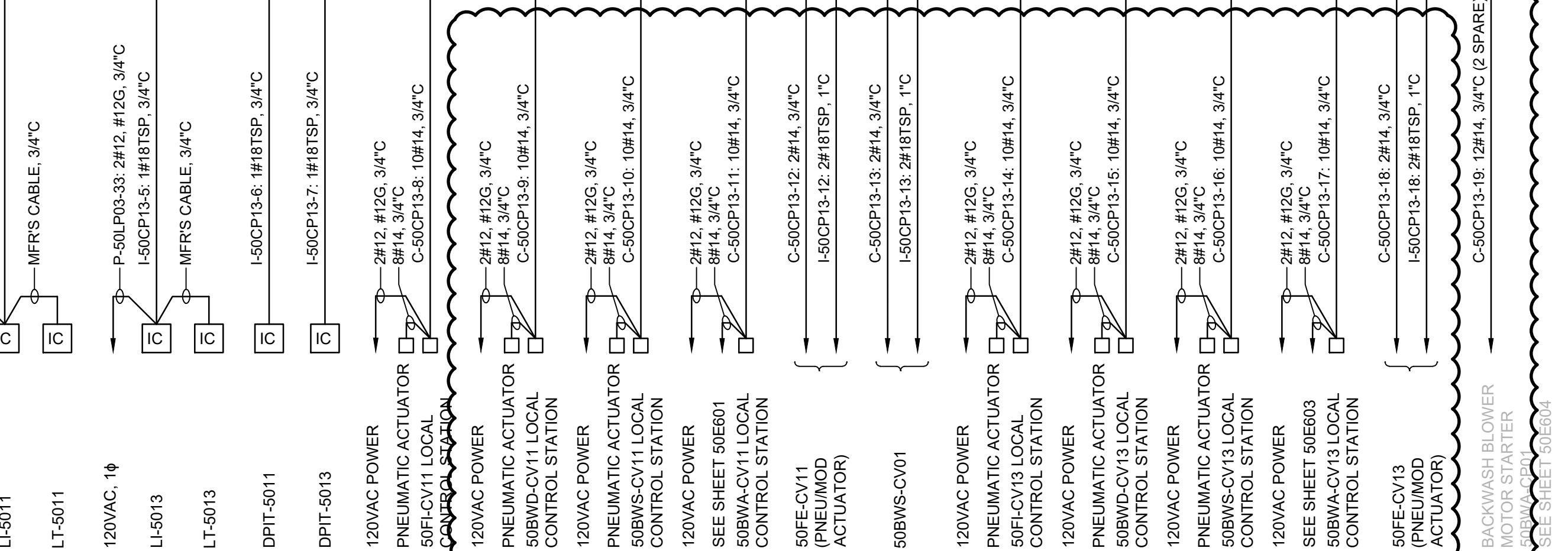
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SHEET
50E606

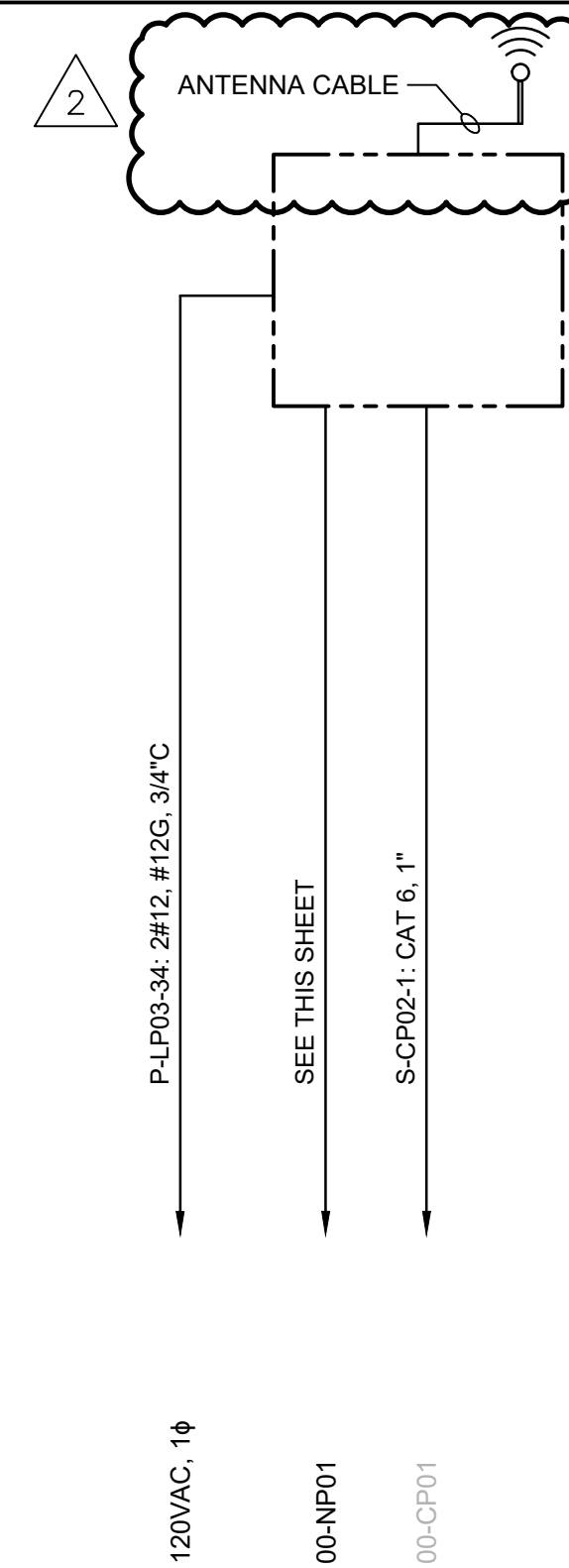
FIRE ALARM CONTROL PANEL
ONE-LINE DIAGRAM



FILTERS NO. 1 AND 3 CONTROL PANEL
50FLTR-CP1/3 ONE-LINE DIAGRAM



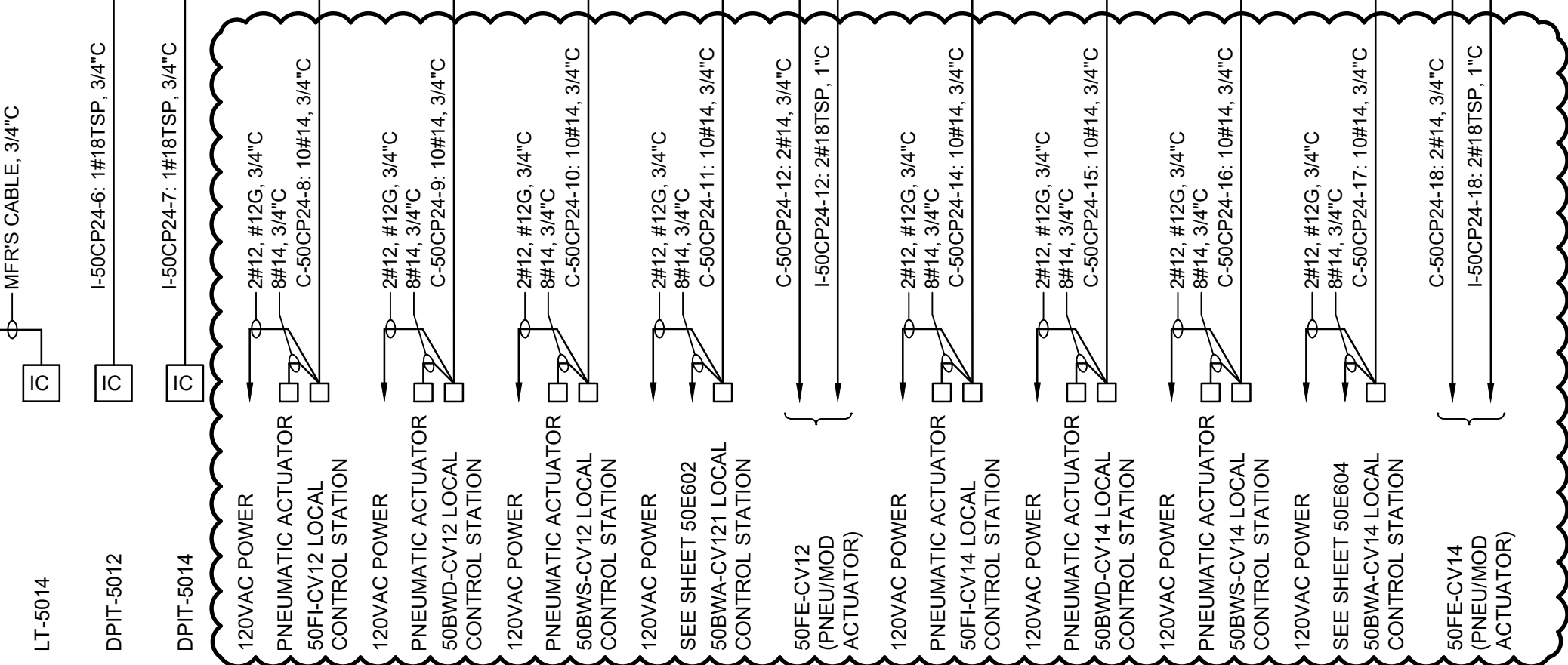
RADIO PANEL
00-CP02 ONE-LINE DIAGRAM



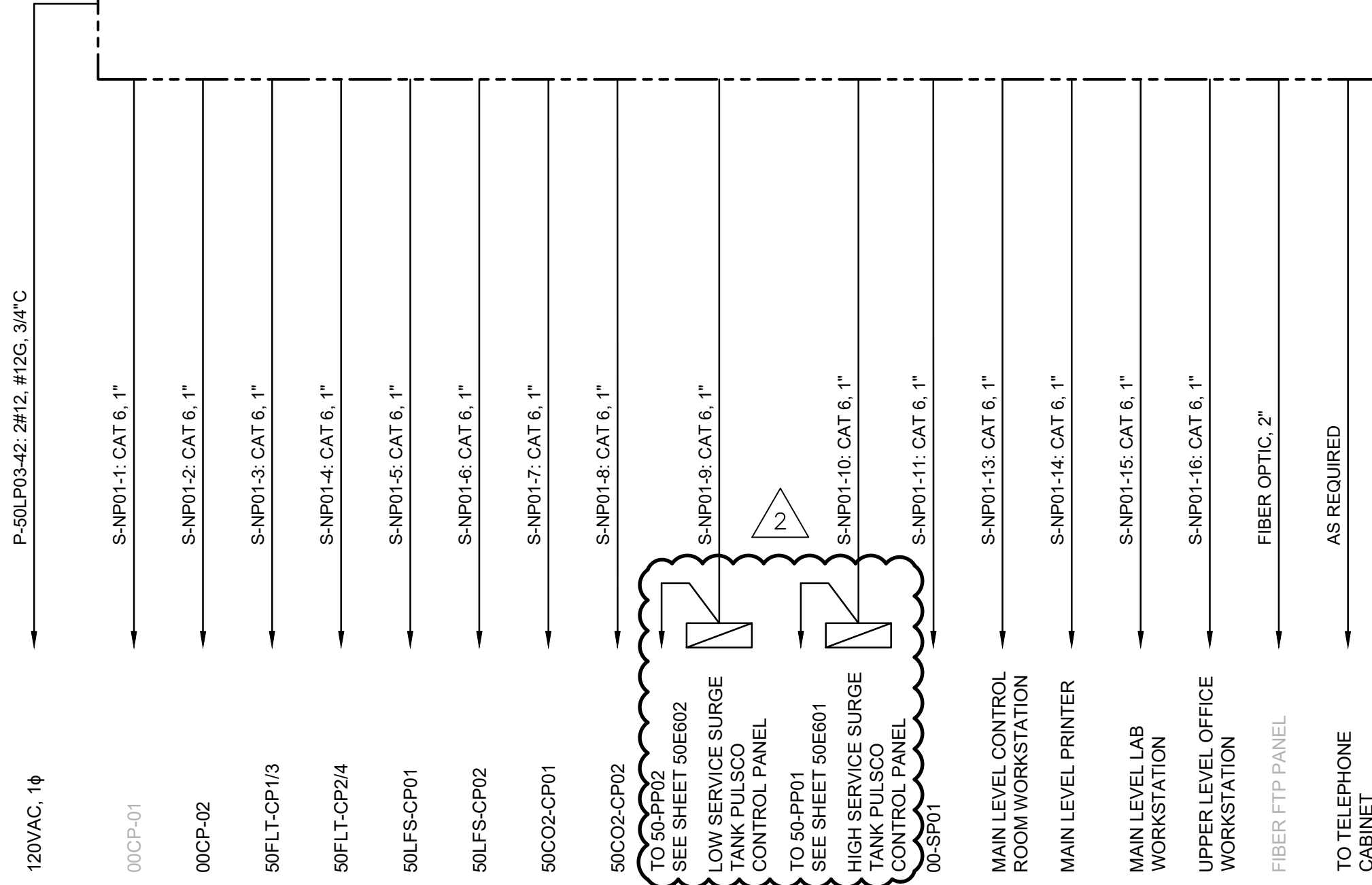
GENERAL NOTES:

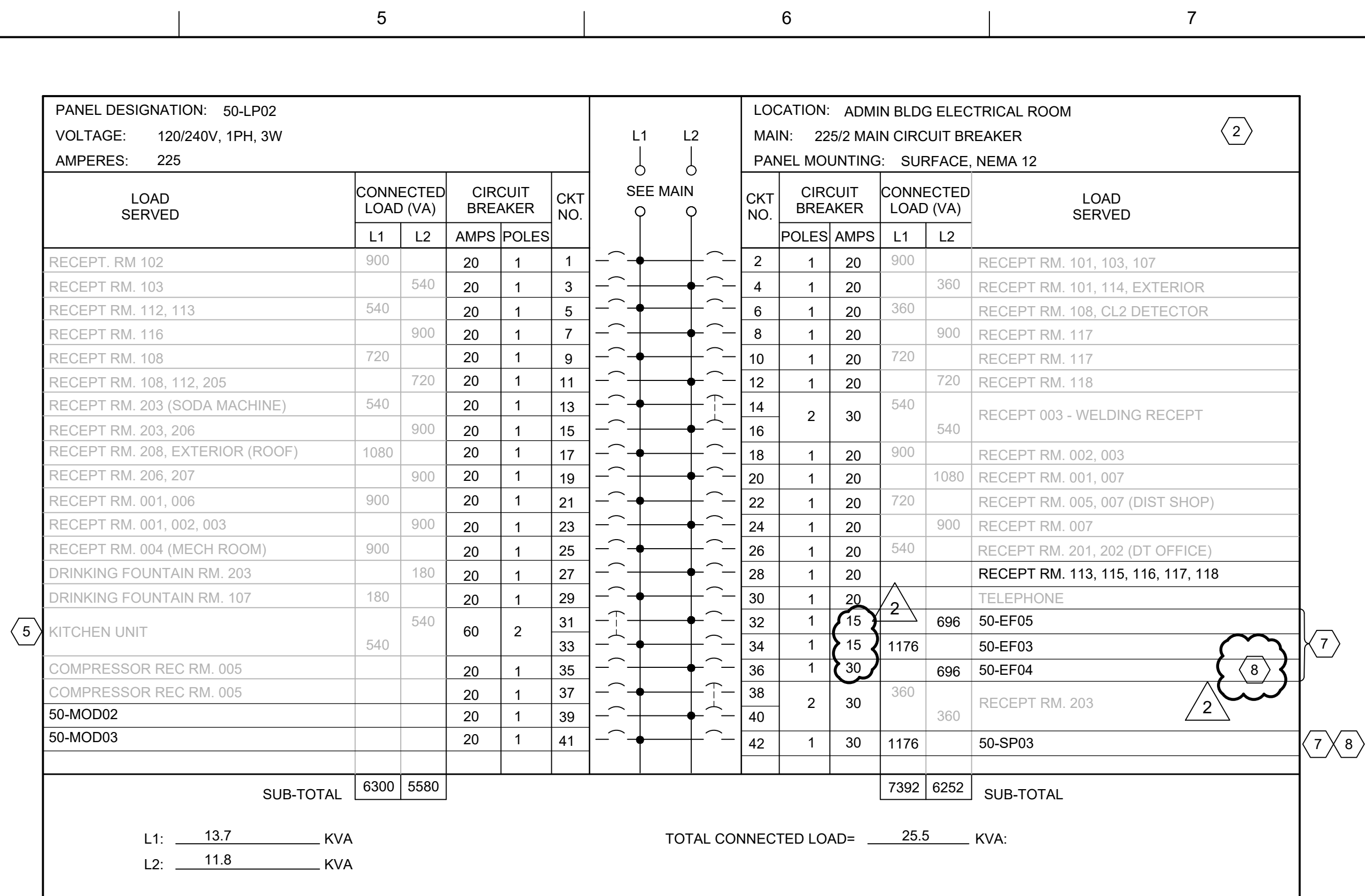
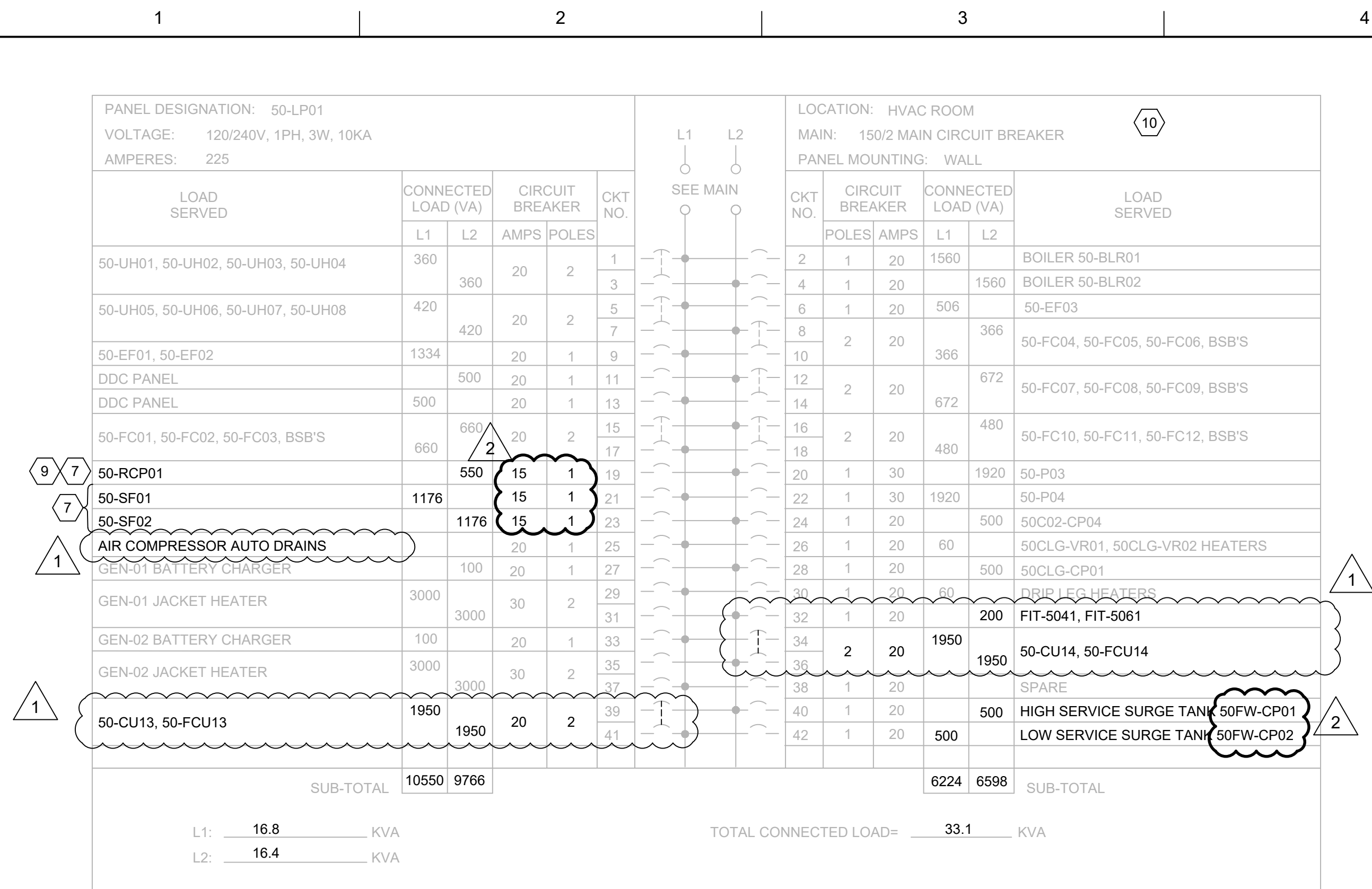
1. ALL INTERCONNECTING WIRING BETWEEN THE VALVE ACTUATOR AND THE LOCAL CONTROL PANEL SHALL BE FURNISHED AND INSTALLED.

FILTERS NO. 2 AND 4 CONTROL PANEL
50FLTR-CP2/4 ONE-LINE DIAGRAM



NETWORK PANEL
00-NP01 ONE-LINE DIAGRAM



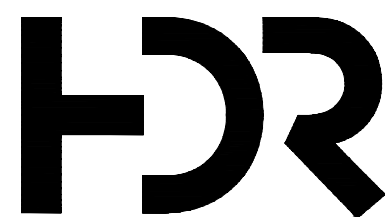
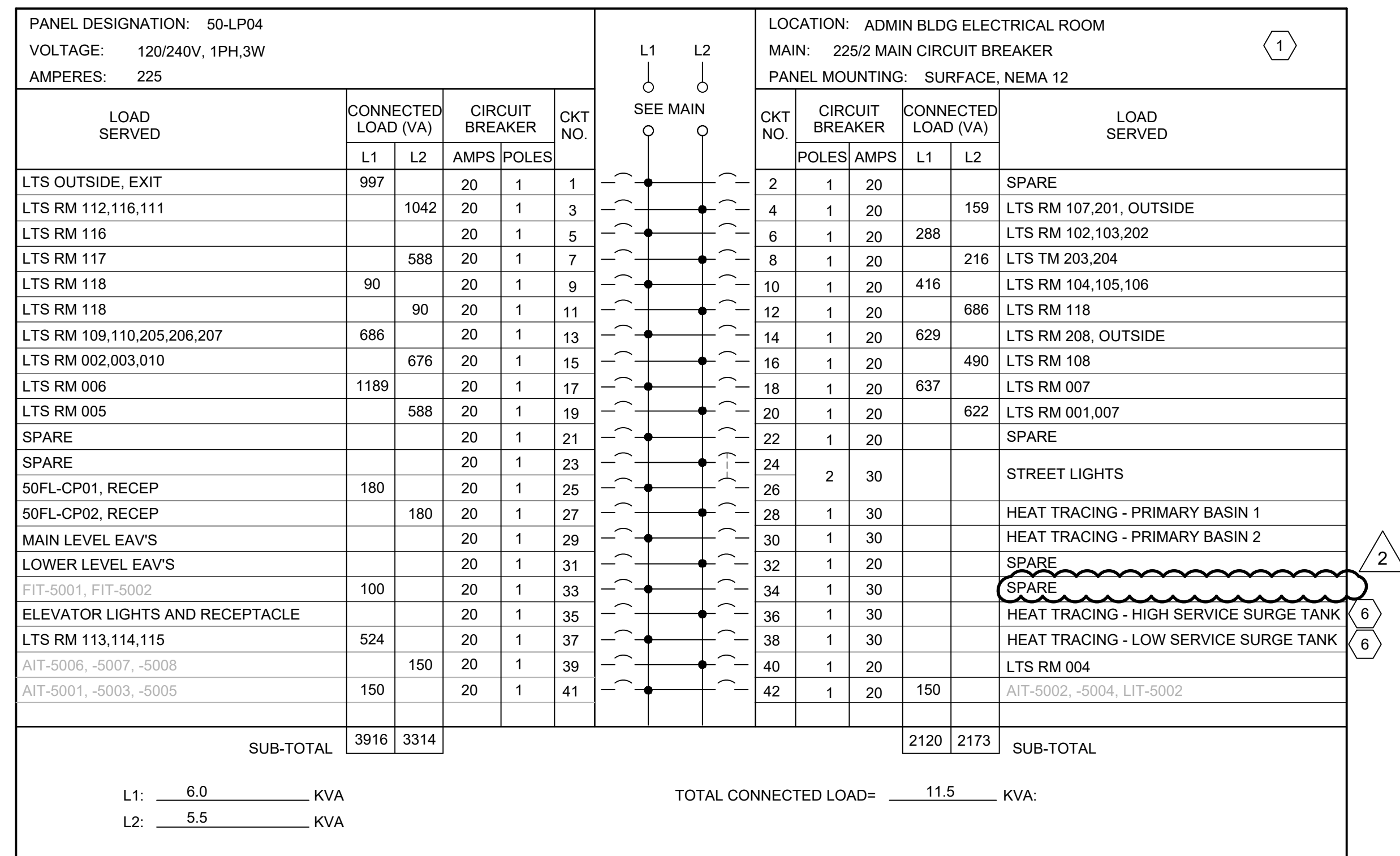
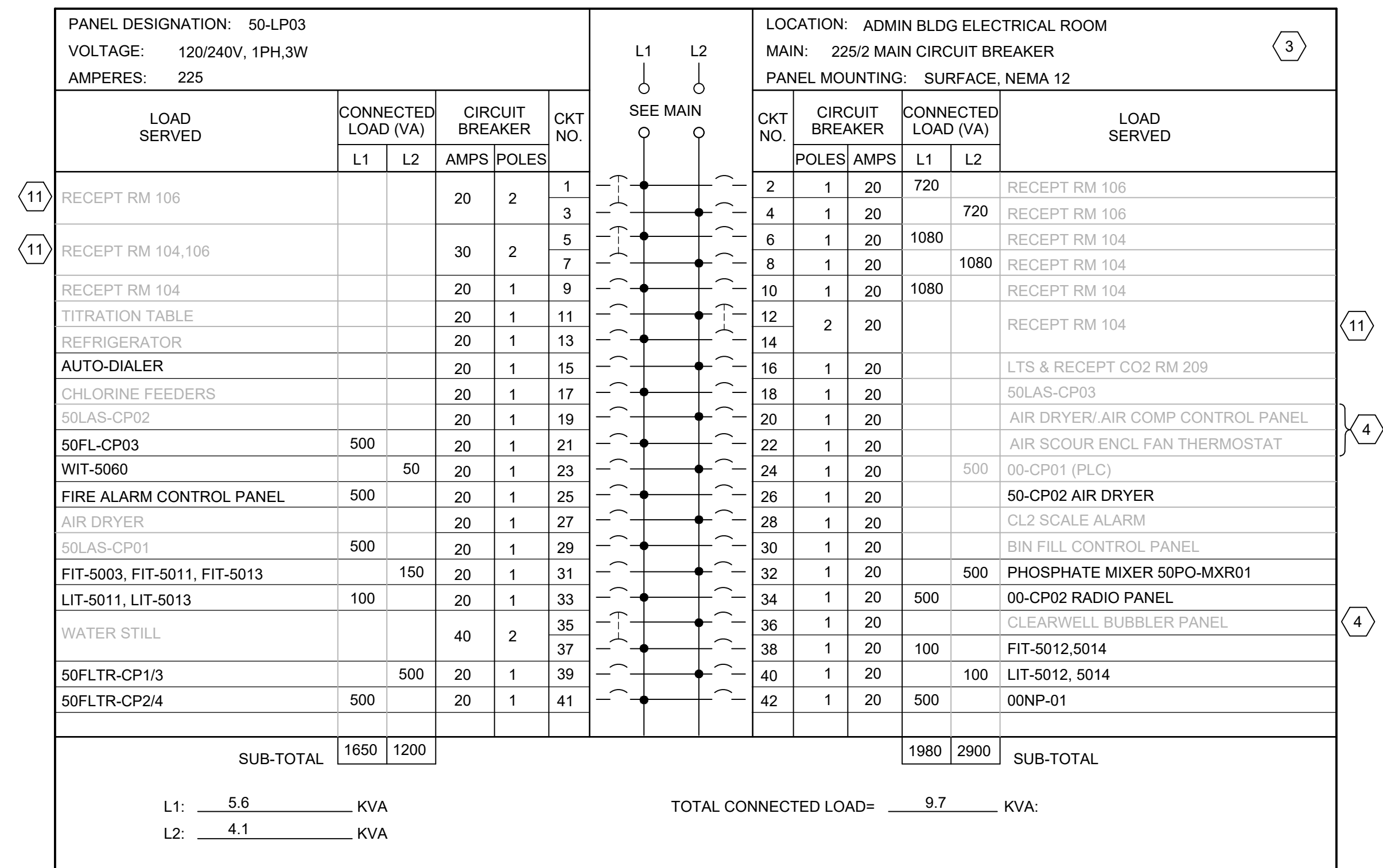


GENERAL NOTES:

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.

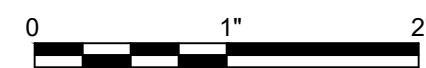
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PROJECT MANAGER	D. LINDEMAN
CIVIL	D. LINDEMAN
STRUCTURAL	D. WISEMAN
ARCHITECTURAL	J. RICKERT
PROCESS	M. DUBEN
MECHANICAL	L. WORTH
ELECTRICAL	K. BUECHLER
INSTRUMENTATION	K. BUECHLER
PROJECT NUMBER	10132258



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

ADMINISTRATION AND PROCESS BUILDING PANELBOARD SCHEDULE

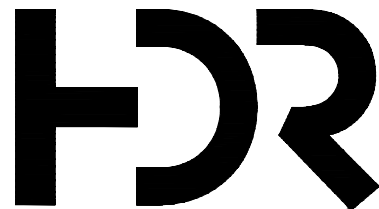


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SHEET

50E651

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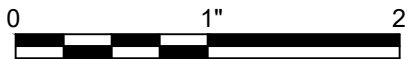
4	11-2022	WCD #9
3	11-2022	WCD #53
2	11-2022	WCD #11
1	07-2022	ISSUED FOR WCD-16
ISSUE	DATE	DESCRIPTION

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
PANELBOARD SCHEDULE



FILENAME	50E652.dwg
SCALE	NONE

SHEET
50E652



Work Change Directive No. 54

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: 4/5/2023

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

Perform the work required to replace the existing lime silo dust collector and provide the upgrade of a roof mounted exhaust fan.

☒ 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 \$71,214.00 (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-19 - Lime Silo Dust Collector

MZ
Accepted for Contractor by:

4/13/2023
Date

Donald E. Fisher
Recommended for Approval by (HDR Engineering, Inc.)

5-10-2023
Date

Ally
Approved for Owner by:

05-16-2023
Date

Approved: (Other - when required)

Date

March 31, 2023

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

Reference: Junction City WTP Improvements – COR-19 – Limo Silo Dust Collector

Mr. Lindeman,

Please see the attached change order request for the cost associated with replacing the existing limo silo dust collector.

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 added dust collector and associated modifications.

Materials	# of Units	UOM	Unit Price	Extension
Truck Unloading Panel	1.00	LS	4,988.65	\$4,988.65
Dust Collector	1.00	LS	29,063.00	\$29,063.00
Piping Materials	1.00	LS	1,500.00	\$1,500.00
Total Materials				\$35,551.65
Total Materials w/taxes				\$35,551.65
Overhead & Profit				15%
Total Materials w/O&P				\$40,884.40

Labor	Avg. Hourly \$	# of Units	MH/U	Total MH	Extension
Plumber (Building)	\$46.29	1.00	40.00	40	\$1,851.60
Laborer - (CHC)	\$36.00	1.00	40.00	40	\$1,440.00
Total Direct Cost Labor					\$3,291.60
Labor Burden					40%
Total w/Labor Burden					\$4,608.24
Overhead & Profit					15%
Total Labor w/O&P					\$5,299.48

Equipment	# of Units	UOM	Unit Price	Extension
Lull	1.00	DAY	\$505.00	\$505.00
Total Equipment				\$505.00
Overhead & Profit				0%
Total Equipment w/O&P				\$505.00

Subcontractor	# of Units	UOM	Unit Price	Extension
Crane Sub	1	LS	\$5,500.00	\$5,500.00
DL Smith	1	LS	\$16,920.90	\$16,920.90
Total Direct Cost				\$22,420.90
Overhead & Profit				5%
Total Subcontractor w/O&P				\$23,541.95

Total Proposal Amount **\$70,230.82**

Bonds & Insurance **1.4%** **\$983.23**

Total Proposal Amount w/Bond **\$71,214.05**

Total Proposal Amount w/Bond (Whole Number) **\$71,214**

Days Requested to extend Contract Time **0**

Signature:



Date:

3/31/2023



Change Order Request 21-1504-02 Rev 0

Customer PO No. 46A
Customer Project No. 21K15WP

April 27, 2022

Junction City WTP Improvements Phase 2
Junction City, KS

Description of Change: Cost to Re-Size the Truck Unloading Panel for the Dust Collector Blower Motor

This change order accounts for increasing the size of the truck unloading panel to accommodate the necessary lights and switches for the dust collector blower motor. This also allows for the added motor protector for the blower motor and an increased breaker size for the added amperage of the blower motor.

Change	Description	Unit Price	Total Price
Material	Re-Sized Truck Unloading Panel	4,988.65	4,988.65

Change order request for the above item(s) is **\$4,988.65**

Pricing does not include freight unless noted.

Response required no later than (allow 2 weeks) to mitigate schedule impact.

Project Manager

Accepted by: _____ Date: _____

Rejected by: _____ Date: _____

	Quotation Number	Regional Manager	FOB
	8369-KC-R5	Bill Kurz 440-274-0390	Shipping Point
	Expiration	Sales Representative	Payment Terms
	30 Days	Charlie Dryer P: 816-287-4600	See terms
8300 Dow Circle, Suite 600, Strongsville, OH 44136 www.slyinc.com			

February 21, 2023

Mr. Jason Latimer
Crossroads Heavy Constructors
3252 Roanoke Road
Kansas City, MO 64111
Ph: 918-606-9524
Email: jlatimer@heavyconstructors.com

Subject: Bin Vent
Replacement for Model S5
Sly SN JP-4224

Dear Jason,

Thank you for your interest in Sly's products. We are pleased to present our revised proposal in accordance with the attached terms and conditions.

We understand the proposed equipment is to operate under the following conditions:

Application:	Bin vent	Material Collected:	Lime
Location:	Outside	Air Volume:	1320 ACFM
Bulk Density:	50-60 pcf	Particle Size:	Unknown
Temperature:	70 deg F	Inlet Loading:	Unknown
Design Pressure:	- 20" w.g		

Sly recommends the following equipment selection:

Model:	SBR-68PV58 Bin Vent	Air/Cloth Ratio:	3.7:1
Filter Area:	360 sq. ft.	No. of bags/diameter:	48/5-3/4"
Interstitial Velocity:	104 FPM	Bag Length:	58"
Filter Media:	16 oz. singed polyester	Type of Bags:	Bottom Removal
Special bag construction:			

The approximate dimensions of this model are: See drawing

The dust collector will be fabricated as follows:

Clean air plenum	12 gauge	Carbon steel
Pulse pipes	Schedule 40	Carbon steel
Tubesheet	10 gauge	Carbon steel
Dusty air plenum	12 gauge	Carbon steel
Stiffeners	Structural channel	Carbon steel

The equipment will be prepared and painted as follows:

- Collector internal surfaces to be treated with SSPC-SP-3 preparation and one prime coat of Mobile Silicone Alkyd, 1-2 mils DFT. Color: Gray
 - Collector external surfaces to be treated with SSPC-SP-3 preparation, one prime coat of Mobile Silicone Alkyd, 1-2 mils DFT, color: Gray, and one coat Mobile Acrylic Enamel, 1-2 mils DFT. Color: OSHA Blue.
-

The following features are included:

- All welded filter housing with weather hood and bird screen on outlet or mounting flange for fan
- Hinged and gasketed weather tight housing door is provided for quick access for filter bag inspection & removal.
- Tubesheet is provided with bolted, gasketed (black neoprene) and mounting hubs. Stainless steel clamps are provided loose for securely attaching bags.
- Factory installed compressed air header assembly/pulse cleaning system:
 - Compressed air manifold of carbon steel, schedule 40 pipe with drain.
 - Goyen solenoid valves in NEMA4 enclosure(s).
 - Impolene tubing.
 - Goyen diaphragm valves.
- Bag cleaning controls include Sly Model MP-404 solid-state timer (1/60/120 VAC) in a NEMA 4 enclosure for continuous adjustable timed sequential control of the pulse-cleaning operation. Enclosure is factory mounted to the collector and wired to the solenoid valves.
- Galvanized steel 5-5/8 inch diameter bottom removal cages. Cages are constructed of 11 gauge wire with (12) vertical wires and horizontal rings with eight inch spacing.
- Full Internal safety grid.
- Structural angle base mounting flange.
- (2) 1/8" NPT couplings for differential pressure connection.
- Differential pressure gauge, complete with bracket fittings and 40 ft. of Impolene tubing provided, shipped loose for field installation.
- Fabrication to Sly standard manufacturing practice includes continuous welds on the exterior and stitch welds on the interior. Weld spatter is removed.
- The collector is shop assembled within allowable shipping constraints, including the pulse cleaning system. Bags and cages are shipped loose.

Price, F.O.B., Shipping Point\$20,995.00

Additional for second access door for bag changing..... \$1,339.00

Additional for 1/4" thk carbon steel mounting plate..... \$1,734.00

Additional for pressure module..... \$669.00

Additional for Roof mounted exhaust fan, Cincinnati PB-14A, Arr./4HM to handle
1,32000 cfm at 6" sp, 70F. 5 HP, 3500 rpm, TEFC motor for 3/60/230-460v..... **\$4,066.00**

Additional for manual fan outlet damper..... **\$260.00**

The following items are not included in the Scope of Supply of this proposal and are to be provided by others, unless specifically stated in proposal above:

- Any required instrumentation that is not included in this proposal
- Design and supply of all required ductwork and supports
- Exhaust Fan (unless stated in this proposal)
- Field wiring
- Any required access, ladders and platforms not specifically stated in this proposal.
- Stack
- Installation of Bags and Cages
- Freight
- Construction
- Precoat conditioning of filters

It is the responsibility of Sly, Inc. to design the proposed equipment in accordance with applicable OSHA and NFPA regulations and standards.

Our customers should familiarize themselves with all appropriate requirements of the National Fire Protection Association (NFPA) guidelines, including but not limited to conducting a Process Hazard Analysis (PHA) of processes and facilities to identify any potential for fire or explosion that may be caused by combustible particulate and/or gases being handled or processed. It is our customers' responsibility to notify Sly, Inc. regarding possible explosion and / or fire hazards associated with the material(s) to be collected by the proposed equipment. Should Sly, Inc. be notified that any of the collected material(s) are classified as combustible, then Sly, Inc. requires all pertinent explosivity values be provided of for the said material(s). If the required values are unknown, an explosivity test of said material, should be performed by an independent third party.

TEMPERATURE AND MOISTURE PARAMETERS:

Paint:

- Interior paint has maximum operating temperature of 400 deg. F.
- Exterior paint has a maximum operating temperature of 250 deg. F.

Gaskets:

- Gaskets have a maximum operating temperature of 175 deg. F.

Filter Media:

- Filter media has a maximum operating temperature of 275 deg. F.

This equipment must be operated at a temperature above the dew point at all times and below the maximum operating temperatures outlined above. In some elevated temperature processes or high humidity applications, the use of insulation, auxiliary heat, and special operating and start-up and shut-down procedures may be required.

VALIDITY:

The prices contained herein are valid for a period of 30 days, after which we reserve the right to review our quote.

Due to significant instability in steel costs, the final selling price will be determined at the time of order to reflect either an increase or decrease in steel costs. Our selling price is based on the cost of steel as of the date quoted. The final purchase price will be valid for shipment within 6 months of receipt of order.

ORDERS:

Purchase orders should be addressed to Sly LLC, 8300 Dow Circle, Suite 600, Strongsville, Ohio 44136. Written purchase orders must be received and accepted by Sly before engineering commences.

TERMS:

50% with order, Net 10 days.

40% due with issue of approval drawings, NET 30 Days

10% NET 30 Days.

Prices are firm for acceptance in 30 days and shipment as noted below. An order placed on any or all the above equipment/services is subject to attached "Terms and Conditions". Any additional terms or conditions contained in Buyers Request for Quote or Purchase Order shall be deemed of no consequence to the contract and shall not be binding upon Seller unless agreed to in writing by the Seller. Acknowledgment of Buyer's Purchase Order by Seller will not constitute acceptance of Buyer's Terms and Conditions regardless of statements to the contrary. Terms are subject to credit approval at time of order.

FREIGHT:

If the cost of freight to deliver your equipment from our production facility is not included above, we will provide you with "pre-pay and add" service at an additional charge of 15% of the freight invoice. This cost will appear on your invoice as "Logistic Fee" along with the actual cost of the transportation. Transportation fees will be invoiced separately from the equipment.

SHIPMENT:

Approval drawings are typically submitted 3 to 4 weeks after date of order acknowledgment. Submittal of approval drawings will be confirmed based on Sly's engineering schedule at time of order. Drawings will be provided in AutoCAD and PDF format. If an alternate format is required please advise immediately to avoid additional charges and/or delays.

Shipment is typically 10 to 12 weeks after receipt of signed approval drawings. Final shipment will be confirmed based on Sly's shop schedule at time signed approval drawings are received. Sly may be able to offer expedited delivery upon request; please contact us with your requirements.

NOTE: ABOVE SUBJECT TO VERIFICATION AT TIME OF ORDER.



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 # 18
Date: 3/21/2023
Project Name: JUNCTION CITY WTP
Project Number: 21026
Page Number: 1

Work Description

Scope of Work:

Power/Control Connection per Dust Collector COR. All components are assumed to be located in Chem room 110. Drawings were not updated to reflect locations, DLS reserves the right to cover additional costs not shown in the COR.

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	Mtl Total	Lab Hrs
3/4" RMC STRUT MOUNT 4 #12	65.00	456.75	12.77
3/4" RMC STRUT MOUNT 3#14	65.00	456.75	12.19
3/4" RMC STRUT MOUNT 3#14	65.00	456.75	12.19
3/4" RMC STRUT MOUNT 8 #14	65.00	520.37	17.10
3/4" RMC STRUT MOUNT 18TSP	65.00	414.10	9.57
DEVICE INSTALL	4.00	40.00	23.00
3PH MOTOR - #12/3C + GRD	1.00	14.98	2.02
18" TRAPEZE HANGER 24x 1/4" ROD - STEEL	7.00	142.82	7.58
Totals		2,502.53	96.43

Summary

General Materials		2,502.53
Material Markup	(@ 15.000 %)	375.38
Total Material		2,877.91
ELECTRICIAN	(96.43 Hrs @ \$85.90)	8,283.34
PROJECT FOREMAN	(40.00 Hrs @ \$89.75)	3,590.00
PROJECT MANAGER	(8.00 Hrs @ \$101.75)	814.00
CONSUMABLES	(96.43 @ 0.00 @ \$3.00 + 9.150 % + 0.000 % + 15.000 %)	363.12
JOB EXPENSES (per Day)	(15.00 @ 0.00 @ \$55.00 + 0.000 % + 0.000 % + 0.000 %)	825.00
Subtotal		16,753.37
BOND	(@ 1.000 %)	167.53
Final Amount		\$16,920.90

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 # 18
Date: 3/21/2023
Project Name: JUNCTION CITY WTP
Project Number: 21026
Page Number: 2

CCN # 18
Final Amount: \$16,920.90

Name: _____

Date: _____

Signature: _____

Change Order #: _____

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



Work Change Directive No. 56

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: 5/4/2022

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

Troubleshoot and re-install the temporary backwash recovery pump as required.

☒ 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 \$4,389.00 (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-52 - Sludge Pump Repair

Accepted for Contractor by:

Recommended for Approval by (HDR Engineering, Inc.)

Approved for Owner by:

Approved: (Other - when required)

5/10/2023

Date

5-10-2023

Date

05-18-2023

Date

Date

December 13, 2022

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

Reference: Junction City WTP Improvements – COR-52 – Sludge Pump Repair

Mr. Lindeman,

Please see the attached change order request for the cost associated with fixing pipe and reinstalling the sludge pump in the backwash recovery basin as directed by Chris on October 11th.

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 fixing pipe and reinstalling the sludge pump in the backwash recovery basin as directed by Chris.

Materials	# of Units	UOM	Unit Price	Extension
Pipe Materials	1.00	LS	\$764.00	\$764.00
STS	1.00	LS	\$100.00	\$100.00
Total Materials				\$864.00
Total Materials w/taxes				\$864.00
Overhead & Profit				15%
Total Materials w/O&P				\$993.60

Labor	Avg. Hourly \$	# of Units	MH/U	Total MH	Extension
Superintendent	\$85.00	1.00	1.00	1	\$85.00
Pump Repair					
Laborer - (CHC)	\$38.00	2.00	6.00	12	\$456.00
Pipefitter - (CHC)	\$57.00	2.00	8.00	16	\$912.00
Operator - Crane (Heavy)	\$50.76	1.00	3.00	3	\$152.28
Total Direct Cost Labor					\$1,605.28
Labor Burden					40%
Total w/Labor Burden					\$2,247.39
Overhead & Profit					15%
Total Labor w/O&P					\$2,584.50

Equipment	# of Units	UOM	Unit Price	Extension
Crane	3.00	HR	\$ 250.00	\$750.00
Total Equipment				\$750.00
Overhead & Profit				0%
Total Equipment w/O&P				\$750.00

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		\$4,328.10
Bonds & Insurance	1.4%	\$60.59
Total Proposal Amount w/Bond		\$4,388.69
Total Proposal Amount w/Bond (Whole Number)		\$4,389
Days Requested to extend Contract Time		0

Signature:



Date:

12/13/2022



Work Change Directive No. 58

Project Name:
Water Treatment Plant Improvements Phase 2

Project Owner:
City of Junction City, Kansas

HDR Project No.:
10132258

Owner's Project No. (if applicable):

Contractor
Crossland Heavy Contractors, Inc.

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

Initiated by **Engineer**

Date **3/10/2023**

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

Perform the work required to prepare and epoxy coat the floor in Room 208.

☒ 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 **\$25,836.00** (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-54 - Room 208 Epoxy Floors


Accepted for Contractor by

3/15/2023

Date


Recommended for Approval by (HDR Engineering, Inc.)

3/10/2023

Date


Approved for Owner by

03-18-2023

Date

Approved (Other - when required)

Date

CROSSLAND

HEAVY CONTRACTORS

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

December 13, 2022

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

Reference: Junction City WTP Improvements – COR-54 – Room 208 Epoxy Floors

Mr. Lindeman,

Please see the attached change order request for the cost associated with the work required to clean out Room 208 and provide epoxy flooring.

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



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: 10/10/2022

Attention: *Matt Rippe and Jason Latimer*

Project: Junction City WTP Chemical Storage Room 208

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: \$ 22,840.00

Base Bid Includes:

- Shot blast/grind floor for recommended profile
- Apply radius cove
- Trowel walls
- Apply broadcast epoxy system to floor per approved submittal 09 67 00-1

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



Work Change Directive No. 59

Project Name:
Water Treatment Plant Improvements Phase 2

Project Owner:
City of Junction City, Kansas

HDR Project No.:
10132258

Owner's Project No. (If applicable):

Contractor
Crossland Heavy Contractors, Inc.

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

Initiated by: Engineer

Date: 05/19/2023

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

Perform the work required to install two (2) additional flow switches at emergency shower/eyewashes (ES/EW) in accordance with RFI 61 response. Install one flow switch at relocated ES/EW in main level Chemical Feed Room 108. Install one flow switch at existing ES/EW in upstairs Chemical Storage Room 208.

Per RFI 61 response, flow switches shall alarm to SCADA. Coordinate integration with Pedrotti.

See attached drawing markups showing location and wiring requirements.

☒ 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 \$8,546.00 ~~(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-56 - Eyewash Flow Switch
Sheets 50E103, 50E405, 50E605


Accepted for Contractor by:

5/25/2023

Date


Recommended for Approval by (HDR Engineering, Inc.)

05-25-2023

Date


Approved for Owner by:

05-30-2023

Date

Approved: (Other - when required)

Date

March 31, 2023

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

Reference: Junction City WTP Improvements – COR-56 – Eyewash Flow Switch

Mr. Lindeman,

Please see the attached change order request for the cost associated with adding a flow switch to the existing emergency shower per the response to RFI-61.

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 the flow switch to the existing emergency shower per the response to RFI-61.

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	\$3,224.00	\$3,224.00
DL Smith	1	LS	\$3,273.03	\$3,273.03
Pedrotti	1	LS	\$1,530.00	\$1,530.00
<u>Total Direct Cost</u>				\$8,027.03
<u>Overhead & Profit</u>				5% \$401.35
<u>Total Subcontractor w/O&P</u>				\$8,428.38

Total Proposal Amount \$8,428.38

Bonds & Insurance 1.4% **\$118.00**

Total Proposal Amount w/Bond **\$8,546.38**

Total Proposal Amount w/Bond (Whole Number) **\$8,546**

Days Requested to extend Contract Time **0**

Signature:



Date:

3/31/2023



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

December 9, 2022 – Revised 1-17-23

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

Attn: Matt Rippe

RE: Junction City WTP Improvements Phase 2 – Change Request #11 – Emergency Shower / Eye Wash Flow Switch / Alarm

The basis of our proposal is the request to provide emergency shower / eye wash flow switch / alarm per RFI 0061 response. Revised to include two in lieu of the one originally priced per conversation with Jason Latimer on 1-12-23.

Included in our JUNCTION CITY WTP IMPROVEMENTS PHASE 2 – CHANGE REQUEST #11:

- Labor
- Material

CHANGE REQUEST #11 \$ 3,224.00

Project Specific Exclusions:

- Insulation (existing piping is 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
- 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 black ink, appearing to read "Paul B. McAnerney", with a long, sweeping horizontal stroke at the end.

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: 12/9/2022 Revised 1-17-23

C.R. NO.: II

PROJECT: Junction City Water Treatment Plant Improvements Phase 2

PROJECT NO.: C-2344

DESCRIPTION OF CHANGE: Emergency Shower / Eye Wash Alarms

					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	8	Hours@	\$70.00	\$560.00
	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		\$56.00
	Cartage/Handling/Deliveries	2	Hours@	\$40.00	\$80.00
	Sheetmetal Shop Facility		25% of Shop Labor		\$0.00
TOTAL COST-LABOR					\$846.00
PURCHASE EQUIP. AND MATERIALS					
	Equipment:	Ferguson quote			\$1,434.10
					\$0.00
	Materials:	FastPIPE			\$455.10
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
TOTAL COST-EQUIPMENT AND MATERIALS					\$1,889.20
TOOLS / EQUIPMENT / CONSUMABLES					10% of Field Labor
					\$56.00
TOTAL COST- EQUIPMENT RENTAL					\$56.00
SUBCONTRACTORS					
	Capital Insulation:				\$0.00
	BCS				\$0.00
					\$0.00
TOTAL COST-SUBCONTRACTORS					\$0.00
TOTAL COSTS					\$2,791.20
	Overhead	10.0%			\$279.12
	Profit	5.0%			\$153.52
	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					\$3,223.84

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
Material Set: KRUSE
Labor Set: KRUSE
Run Date: 12/9/2022 16:35
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	1	1	Viega ProPress ZL Bronze Male Adapter	proprs	0.6	\$ 18.92	0.55	\$ 10.41	\$ 10.41	0.22	0.2	1.00	0.2
• PROPRESS-COLD	2	1	Cast Brass Std Thd Union	brassf	0.0	\$242.87	0.25	\$ 60.72	\$ 121.43	1.30	2.6	1.00	2.6
• PROPRESS-COLD	1	1	ProPress Joint	joint	0.0	\$ -	1.00	\$ -	\$ -	0.00	0.0	1.00	0.0
• PROPRESS-COLD	1	1	Male Iron Pipe Thread Joints	joint	0.0	\$ -	1.00	\$ -	\$ -	0.00	0.0	1.00	0.0
• PROPRESS-COLD	3	1x6	Std Red Brass Nipple	brsnip	0.0	\$159.52	0.20	\$ 31.90	\$ 95.71	0.12	0.4	1.00	0.4
					0.6				\$ 227.55		3.2		3.2



FEL MANHATTAN #1947
601 SOUTH 11TH STREET
MANHATTAN, KS 66502-5504

Phone: 785-539-3154
Fax: 785-539-3829

Deliver To: .
From: Jason Bridges
Comments:

08:53:52 DEC 06 2022

Page 1 of 1

FERGUSON ENTERPRISES LLC #215

Order Confirmation
Phone: 785-539-3154
Fax: 785-539-3829

Order No: 9000258
Order Date: 10/24/22
Writer: JTB

Req Date: 12/14/22

Ship Via: OUR TRUCK
Terms: NET 10TH PROX

Sold To: KRUSE CORPORATION
3636 NORTH TOPEKA STREET
MANHATTAN OFFICE
C2344 JUNCTION CITY WATER
WICHITA, KS 67219-3644

Ship To: KRUSE CORPORATION
2101 N JACKSON ST
JUNCTION CITY WATER TREATM
JUNCTION CITY, KS 66441

Cust PO#: C2344-70-811 CHANGE

Job Name: C2344 JUNCTION CITY WATER

Item	Description	Quantity	Net Price	UM	Total
GAP280230	Source Order#: 8925567 1.25 ALRM W/ REC STROBE & HORN *Z CHANGE ORDER ALARM	1	717.045	EA	717.05

Net Total: \$717.05
Tax: \$0.00
Freight: \$0.00
Total: \$717.05

WARRANTY PROVISIONS

The purchaser's sole and exclusive warranty is that provided by the manufacturer, if any. Seller makes no express or implied warranties. SELLER DISCLAIMS ALL EXPRESS OR IMPLIED WARRANTIES INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS OR FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT WILL SELLER BE LIABLE FOR ANY INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES ARISING DIRECTLY OR INDIRECTLY FROM THE OPERATION OR USE OF THE PRODUCT. SELLER'S LIABILITY, IF ANY, SHALL BE LIMITED TO THE NET SALES PRICE RECEIVED BY SELLER. Complete Terms and Conditions are available upon request or can be viewed on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>

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



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to
complete a survey about your orders:

<https://survey.medallia.com/?bidsorder&fc=1947&on=395450>

□ **AP280-230** Combination Strobe Light and Alarm Horn for Recessed Laboratory Units

Application: Combination strobe light and alarm horn for recessed laboratory units. Strobe light activates and alarm horn sounds loudly when recessed eye/face wash or shower is activated. Alarm horn and light unit is recess mounted in wall. Ideal for use in finished spaces, including laboratories and clean rooms.

Installation: Unit is designed for use with recessed laboratory units. Combination light and alarm horn is recess mounted in wall. Flow switch and electrical wiring are located behind wall. 120 volt, 0.11 amp electrical supply is required.

Visual Signal: Amber strobe light with shatter-resistant lens.

Audible Signal: Horn delivers distinctive, urgent signal at 90 db.

Flow Switch: 1" IPS single pole, double throw waterproof flow switch for installation in water supply line to emergency unit. Switch senses flow of water when either the eye/face wash or shower is activated. Flow switch must be installed with tee fitting in horizontal position, flow switch body in vertical position and at least 6" from closest fitting. Direction of flow is marked on switch body.

Mounting: Furnished with hardware for recess mounting components in finished wall. Electrical connections by others.

Quality Assurance: All components are factory tested prior to shipment.

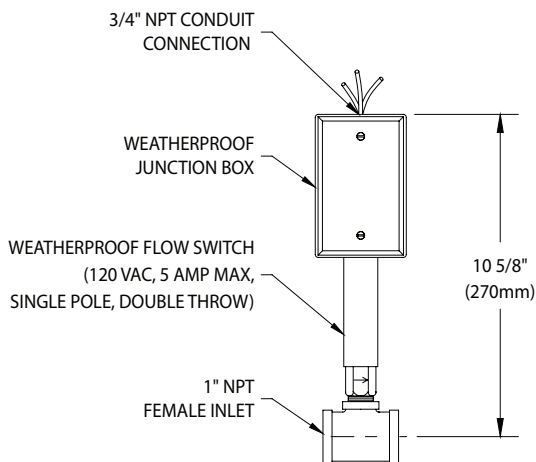
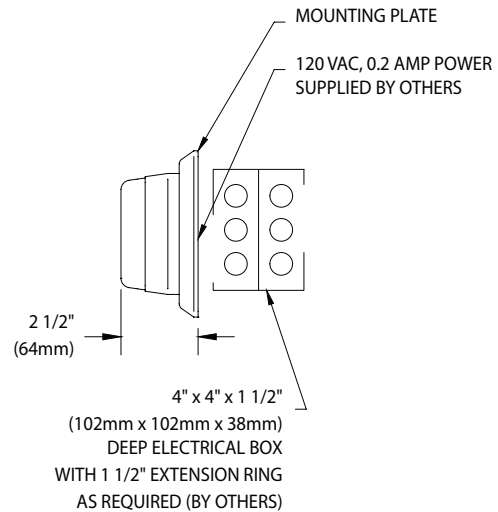
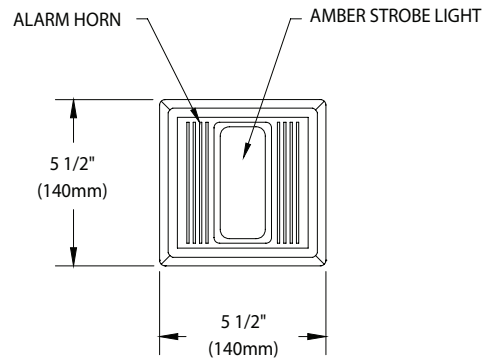
Additional Model

□ **AP280-235** Same as above except with double pole, double throw flow switch for connection to monitoring system. When emergency unit is actuated, light and horn activate and electrical signal is sent to remote monitoring location.





AP280-230 Combination Strobe Light and Alarm Horn for Recessed Laboratory Units

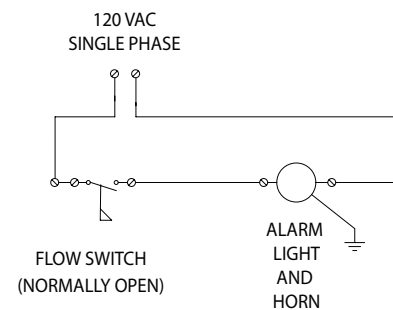


NOTES:

1. FLOW SWITCH IS DESIGNED TO ACTIVATE AT 3.0 GPM AND DEACTIVATE AT 1.75 GPM.
2. FLOW SWITCH MUST BE INSTALLED VERTICALLY IN A HORIZONTAL PIPE RUN, UPSTREAM OF UNIT AND AT LEAST 6" FROM FITTING.
3. SOUND OUTPUT ON HORN IS 90 dB AT 10 FT.
4. WIRING BETWEEN COMPONENTS PROVIDED BY OTHERS.

THIS SPACE FOR ARCHITECT/ENGINEER APPROVAL

WIRING SCHEMATIC



Due to continuing product improvement, the information contained in this document is subject to change without notice. All dimensions are $\pm 1/4$ " (6mm). rev. 0717



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 # 17
Date: 3/23/2023
Project Name: JUNCTION CITY WTP
Project Number: 21026
Page Number: 1

Work Description

Scope of Work:

Cost associated with WCD#59

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	Mtl Total	Lab Hrs
3/4" RMC T-ROD FROM CONC 2 #12	36.00	225.63	7.52
3/4" RMC T-ROD FROM CONC 2 #12	48.00	491.40	12.21
DEVICE MOUNT AND TERM	2.00	30.00	5.00
Totals		747.03	24.72

Summary

General Materials		747.03
Material Markup (@ 15.000 %)		112.05
Total Material		859.08
ELECTRICIAN (24.72 Hrs @ \$85.90)		2,123.45
CONSUMABLES (24.72 @ 0.00 @ \$3.00 + 9.150 % + 0.000 % + 15.000 %)		93.09
JOB EXPENSES (per Day) (3.00 @ 0.00 @ \$55.00 + 0.000 % + 0.000 % + 0.000 %)		165.00
Subtotal		3,240.62
BOND (@ 1.000 %)		32.41
Final Amount		\$3,273.03

CLIENT ACCEPTANCE

CCN # 17
Final Amount: \$3,273.03

Name: _____

Date: _____

Signature: _____

Change Order #: _____

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



January 19, 2023

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

RE: WCD 59 – Additional Flow Switches Emergency Shower/Eyewash Stations
Quote No: 1518

Dear Matt:

The **R.E. Pedrotti Company, Inc.** is pleased to provide you with the following quotation for the subject referenced above.

<u>Item</u>	<u>Description</u>	<u>Price</u>
A	Additional Emergency Shower/Eyewash Flow Switches (2) To include: • PLC Programming • HMI Screen Additions • IO Checkout SEE CLARIFICATIONS BELOW	\$1,530.00

TOTAL PRICE ITEM A: \$1,530.00**

****Clarifications/Exclusions**

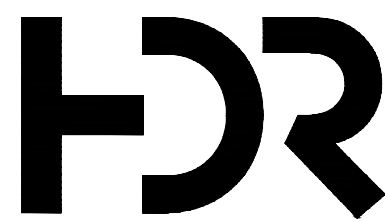
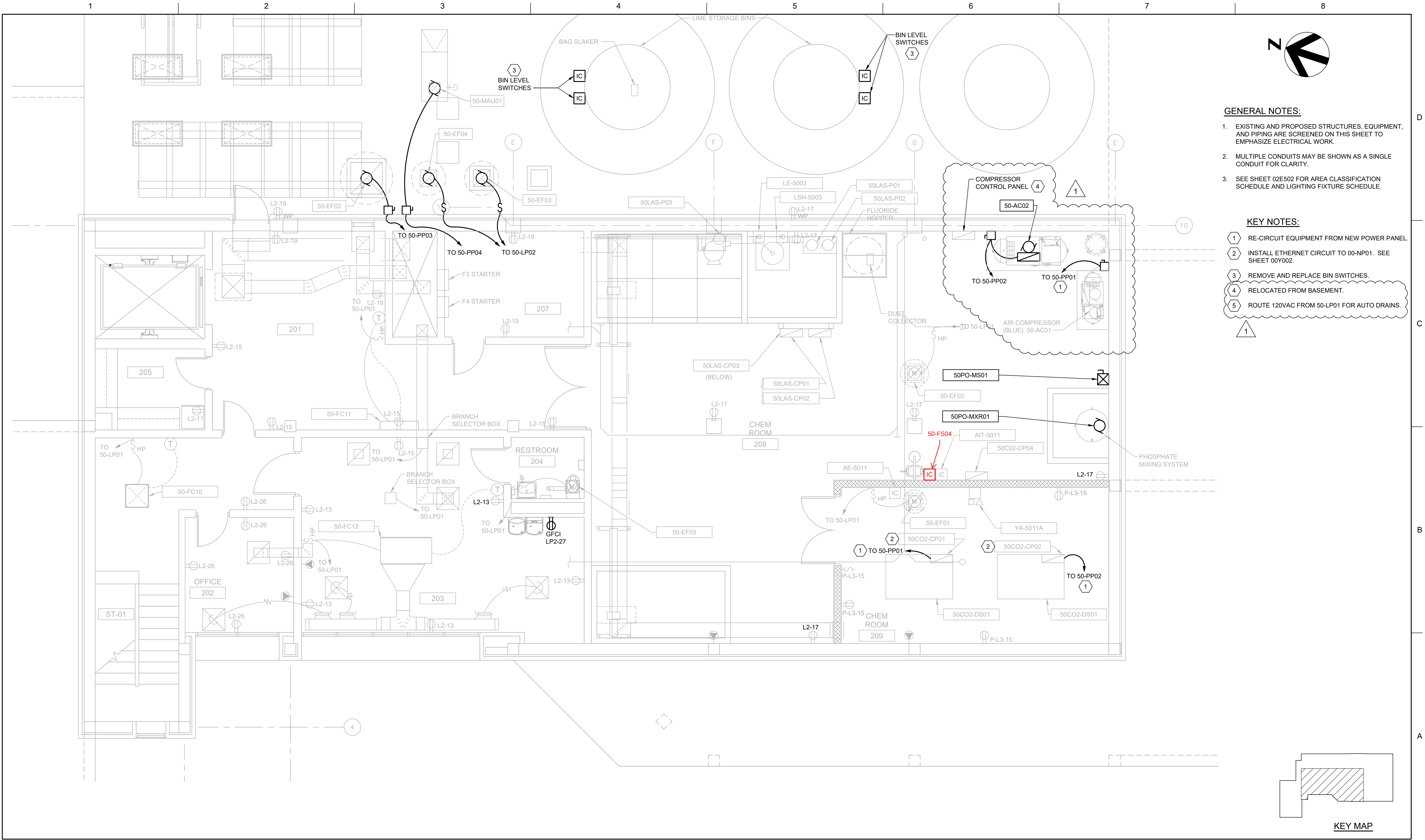
1. Pricing is exclusive of taxes, fees, permits, bonds and licenses unless noted above.
2. FOB Factory. Freight included.
3. Terms: Net 30 Days.
4. Installation, field wiring, conduit, network cables, terminations of equipment listed above is excluded and provided by others.
5. **Supply of field devices/flow switches is excluded and by others.**
6. **Flow switches will be wired to Control Panel 00-CP01 and will leave (4) spare points on the IO modules remaining.**

Sincerely,

R. E. PEDROTTI COMPANY

Bill Wilkus

Bill Wilkus



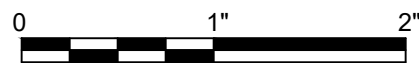
1	07-2022	ISSUED FOR WCD-16
0	04-2021	ISSUED FOR BID
ISSUE	DATE	DESCRIPTION

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

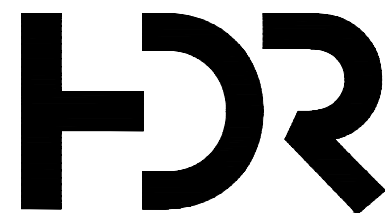
ADMINISTRATION AND PROCESS BUILDING
UPPER LEVEL ELECTRICAL PLAN
EL 1098.33



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

SHEET
50E103

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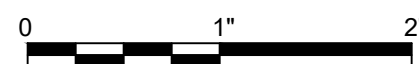
ISSUE	DATE	DESCRIPTION
4	11-2022	WCD #53
3	11-2022	WCD #9
2	06-2022	ISSUED FOR WCD-32
1	07-2022	ISSUED FOR WCD-16
0	04-2021	ISSUED FOR BID

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



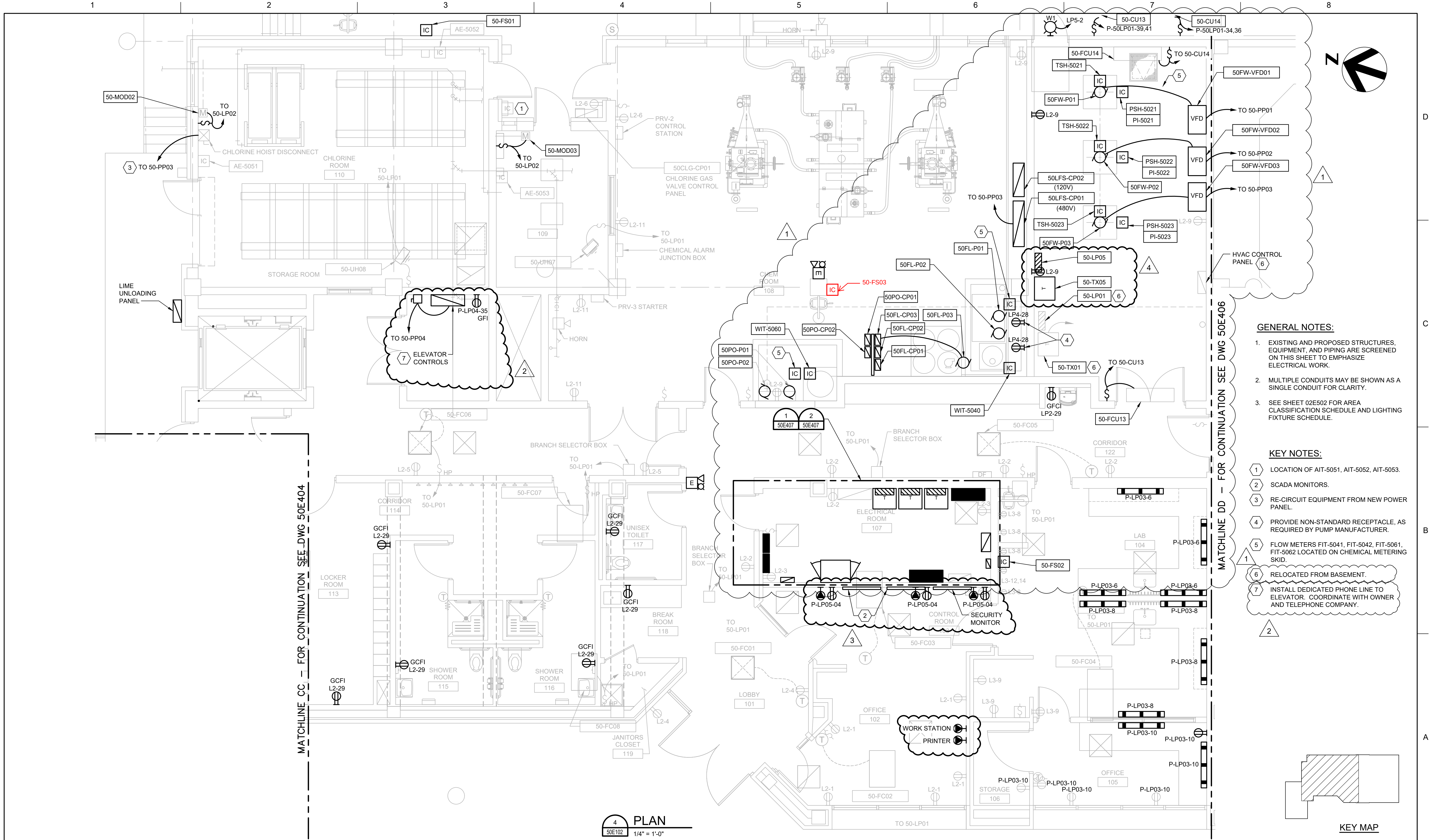
CITY OF JUNCTION CITY, KANSAS
WTP IMPROVEMENTS
PHASE 2

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



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

SHEET
50E405



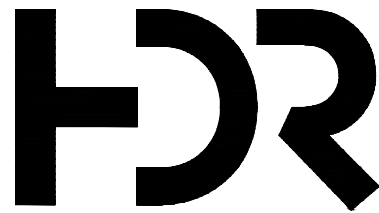
GENERAL NOTES:

- 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.
- INSTALL DEDICATED PHONE LINE TO ELEVATOR. COORDINATE WITH OWNER AND TELEPHONE COMPANY.

C:\pwworking\camra01\008523\050E605.dwg, Plot: 11/02/2022 2:31:07 PM, BRELLUS



ISSUE	DATE	DESCRIPTION
5	11-2022	WCD #50
4	11-2022	WCD #25
3	11-2022	WCD #11
2	11-2022	ELECTRICAL UPDATES
1	07-2022	ISSUED FOR WCD-16
0	04-2021	ISSUED FOR BID

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



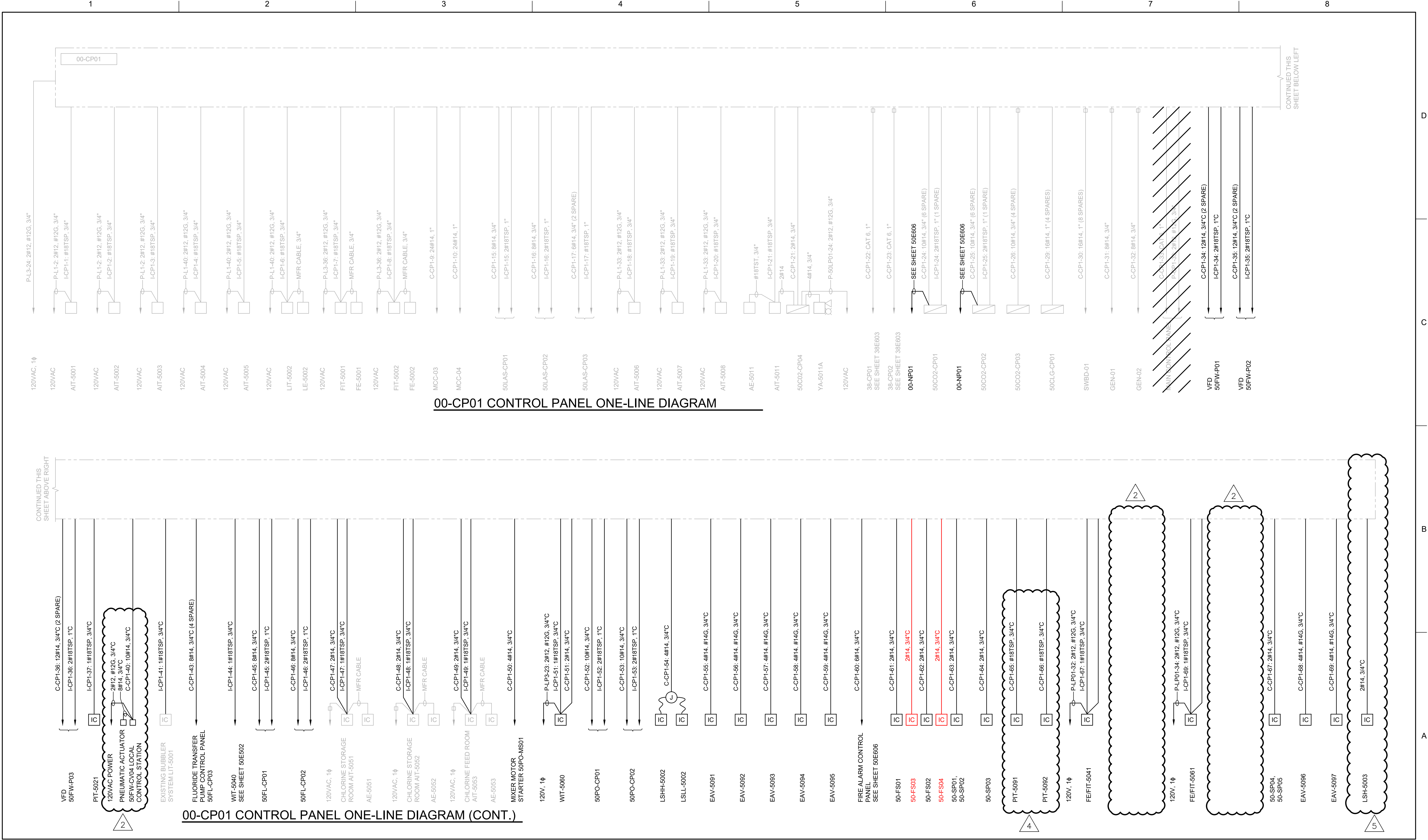
CITY OF JUNCTION CITY, KANSAS
WTP IMPROVEMENTS
PHASE 2

ADMINISTRATION AND PROCESS BUILDING
INSTRUMENTATION
ONE-LINE DIAGRAM



FILENAME 50E605.dwg
SCALE NONE

SHEET
50E605



00-CP01 CONTROL PANEL ONE-LINE DIAGRAM

00-CP01 CONTROL PANEL ONE-LINE DIAGRAM (CONT.)

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

Subject:	Eyewash Flow Switch		
Date:	11/1/2022	Status:	Open
Priority:	Normal	Reason:	Clarification
Discipline:	Reference:		

Cost Effect	Cost Amount	Time Effect	Number of Days	Completed Date

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

The emergency shower detail on drawing sheet 02M502 shows a flow switch and the schedule notes this is required for alarming SCADA. On Drawing 50P102, Keynote 13 notes a new mixing valve for the existing emergency shower, however it does reference adding a flow switch. Please review and advise if a flow switch is required for the existing emergency shower.

Proposed Solution**Response**

This emergency shower did not originally call for a flow switch. However, as this emergency shower is now being relocated as part of WCD #16, a flow switch on the supply line for this emergency shower will be required. Install flow switch in accordance with detail 3/02M502 and the notes for ES/EW-1 on sheet 50P601.

Primary Responder	Date Sent	Date Due	Date Responded
Don Lindeman - HDR Engineering, Inc.	11/1/2022	11/8/2022	11/17/2022



Work Change Directive No. 60

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: **1/13/2023**

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

Perform work required to construct a splash pad and overflow swale at the existing Ground Storage Tank (GST) overflow location as detailed in the attached markup.

The existing splash pad and runoff area is significantly eroded and in need of replacement.

An estimated volume of grout to be used is included in this cost change. Once the final amount of grout used is determined, this Work Change Directive will be modified to reflect the final cost before it is incorporated into a Change Order.

☒ 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 \$47,224.00 (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:

Overflow Swale Construction Details
COR-57 - Storage Tank Overflow Swale


Accepted for Contractor by:

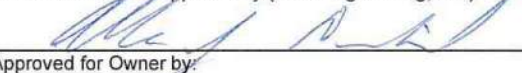
1/16/2023

Date


Recommended for Approval by (HDR Engineering, Inc.)

1-16-2023

Date


Approved for Owner by:

01-18-2023

Date

Approved: (Other - when required)

Date

January 11, 2023

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

Reference: Junction City WTP Improvements – COR-57 – Storage Tank Overflow Swale

Mr. Lindeman,

Please see the attached change order request for the cost associated with installing an overflow swale at the above ground storage tank.

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 installing an overflow swale on the above ground storage tank.

Materials	# of Units	UOM	Unit Price	Extension
Rock Materials	165.00	TN	\$43.50	\$7,177.50
Filter Fabric	1.00	EA	\$1,200.00	\$1,200.00
Grout	55.00	CY	\$150.00	\$8,250.00
Concrete	15.00	CY	\$130.00	\$1,950.00
STS	1.00	LS	\$750.00	\$750.00

COR to be updated based on actual quantity of grout installed

Total Materials \$19,327.50
Total Materials w/taxes \$19,327.50
Overhead & Profit 15% \$2,899.13
Total Materials w/O&P **\$22,226.63**

Labor	Avg. Hourly \$	# of Units	MH/U	Total MH	Extension
Superintendent	\$85.00	1.00	1.00	1	\$85.00
<u>Debris Haul Off & Excavation</u>					
Piping Foreman	\$69.00	1.00	20.00	20	\$1,380.00
Operator - Hoe/Excavator (Heavy)	\$44.60	1.00	20.00	20	\$892.00
<u>Form & Pour New Pad</u>					
Carpenter - (CHC)	\$49.00	2.00	10.00	20	\$980.00
Ironworker (Heavy)	\$66.49	2.00	10.00	20	\$1,329.80
Laborer - (CHC)	\$38.00	2.00	5.00	10	\$380.00
Carpenter - (CHC)	\$49.00	2.00	5.00	10	\$490.00
<u>Form Pour New Curb</u>					
Carpenter - (CHC)	\$49.00	2.00	10.00	20	\$980.00
Ironworker (Heavy)	\$66.49	2.00	3.00	6	\$398.94
Laborer - (CHC)	\$38.00	2.00	2.00	4	\$152.00
Carpenter - (CHC)	\$49.00	2.00	2.00	4	\$196.00
<u>Install Swale</u>					
Piping Foreman	\$69.00	1.00	20.00	20	\$1,380.00
Operator - Hoe/Excavator (Heavy)	\$44.60	2.00	20.00	40	\$1,784.00
<u>Grout Swale</u>					
Laborer - (CHC)	\$38.00	2.00	6.00	12	\$456.00
<u>Total Direct Cost Labor</u>					\$10,883.74
<u>Labor Burden</u>					40% \$4,353.50
<u>Total w/Labor Burden</u>					\$15,237.24
<u>Overhead & Profit</u>					15% \$2,285.59
<u>Total Labor w/O&P</u>					\$17,522.82

Equipment	# of Units	UOM	Unit Price	Extension
315 excavator	1.00	WK	\$ 2,600.00	\$2,600.00
Form Rental	1.00	LS	\$ 600.00	\$600.00
<u>Total Equipment</u>				\$3,200.00
<u>Overhead & Profit</u>				0% \$0.00
<u>Total Equipment w/O&P</u>				\$3,200.00

Subcontractor	# of Units	UOM	Unit Price	Extension
Dump Truck Sub	20	HR	\$120.00	\$2,400.00
Dump Fee's	20.00	EA	\$40.00	\$800.00
Testing Subcontractor	1.00	LS	\$250.00	\$250.00
<u>Total Direct Cost</u>				\$3,450.00
<u>Overhead & Profit</u>				5% \$172.50
<u>Total Subcontractor w/O&P</u>				\$3,622.50

Total Proposal Amount

Bonds & Insurance 1.4%

\$46,571.95

\$652.01

Total Proposal Amount w/Bond

\$47,223.95

Total Proposal Amount w/Bond (Whole Number)

\$47,224

Days Requested to extend Contract Time

0

Signature:



Date:

1/11/2022

Revised Actual Cost of work performed
as per Work Change Directives #60

March 31, 2023

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

Reference: Junction City WTP Improvements – COR-57 – Storage Tank Overflow Swale

Mr. Lindeman,

Please see the attached change order request for the cost associated with installing an overflow swale at the above ground storage tank.

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

Revised Actual Cost of work performed
as per Work Change Directives #60

Project:

Junction City WTP Improvements

Description: Cost associated with installing an overflow swale on the above ground storage tank.

Materials	# of Units	UOM	Unit Price	Extension
Rock Materials	165.00	TN	\$43.50	\$7,177.50
Filter Fabric	1.00	EA	\$1,200.00	\$1,200.00
Grout	40.00	CY	\$154.00	\$6,160.00
Concrete	15.00	CY	\$130.00	\$1,950.00
STS	1.00	LS	\$750.00	\$750.00
Total Materials				\$17,237.50
Total Materials w/taxes				\$17,237.50
Overhead & Profit				15%
Total Materials w/O&P				\$19,823.13

Labor	Avg. Hourly \$	# of Units	MH/U	Total MH	Extension
Superintendent	\$85.00	1.00	1.00	1	\$85.00
Debris Haul Off & Excavation					
Piping Foreman	\$69.00	1.00	20.00	20	\$1,380.00
Operator - Hoe/Excavator (Heavy)	\$44.60	1.00	20.00	20	\$892.00
Form & Pour New Pad					
Carpenter - (CHC)	\$49.00	2.00	10.00	20	\$980.00
Ironworker (Heavy)	\$66.49	2.00	10.00	20	\$1,329.80
Laborer - (CHC)	\$38.00	2.00	5.00	10	\$380.00
Carpenter - (CHC)	\$49.00	2.00	5.00	10	\$490.00
Form Pour New Curb					
Carpenter - (CHC)	\$49.00	2.00	10.00	20	\$980.00
Ironworker (Heavy)	\$66.49	2.00	3.00	6	\$398.94
Laborer - (CHC)	\$38.00	2.00	2.00	4	\$152.00
Carpenter - (CHC)	\$49.00	2.00	2.00	4	\$196.00
Install Swale					
Piping Foreman	\$69.00	1.00	20.00	20	\$1,380.00
Operator - Hoe/Excavator (Heavy)	\$44.60	2.00	20.00	40	\$1,784.00
Grout Swale					
Laborer - (CHC)	\$38.00	2.00	6.00	12	\$456.00
Total Direct Cost Labor				\$10,883.74	
Labor Burden				40%	\$4,353.50
Total w/Labor Burden					\$15,237.24
Overhead & Profit				15%	\$2,285.59
Total Labor w/O&P					\$17,522.82

Equipment	# of Units	UOM	Unit Price	Extension
315 excavator	1.00	WK	\$ 2,600.00	\$2,600.00
Form Rental	1.00	LS	\$ 600.00	\$600.00
Total Equipment				\$3,200.00
Overhead & Profit				0%
Total Equipment w/O&P				\$3,200.00

Subcontractor	# of Units	UOM	Unit Price	Extension
Dump Truck Sub	20	HR	\$120.00	\$2,400.00
Dump Fee's	20.00	EA	\$40.00	\$800.00
Testing Subcontractor	1.00	LS	\$250.00	\$250.00
Total Direct Cost				\$3,450.00
Overhead & Profit				5%
Total Subcontractor w/O&P				\$3,622.50

Total Proposal Amount

Bonds & Insurance 1.4%

\$44,168.45

\$618.36

Total Proposal Amount w/Bond

\$44,786.80

Total Proposal Amount w/Bond (Whole Number)

\$44,787

Days Requested to extend Contract Time

0

Signature:



Date:

3/31/2023

MIDWEST CONCRETE MATERIALS INC
PO BOX 668
MANHATTAN, KS 66505-0668
785 776-8811

Revised Actual Cost of work performed
as per Work Change Directives #60



Invoice 609465

Bill To: CROSSLAND HEAVY CONTR., INC. PO BOX 350 COLUMBUS, KS 66725			Delivery address: 2101 N JACKSON 40+		
Invoice #:	609465	Invoice date:	02/15/23	P.O.#:	2101 N JAC
Payment terms:	10TH OF NEXT MONTH			Ship via:	
Customer code:	CR3461				

Remarks:

Quantity	U/M	Part Number	Description	Unit Cost	Extension
40.00	CY	5002	WINTER SERVICE-CY	4.500	180.00
Ticket No. 9059388 9059389 9059390 9059391 9059392					
40.00	CY	86053100	3000# SA1 AE	149.500	5,980.00
Ticket No. 9059388 9059389 9059390 9059391 9059392					
Total:					6,160.00

A discount of \$40.00 may be taken if invoice is paid by 3/10/23.



Work Change Directive No. 62

Project Name:
Water Treatment Plant Improvements Phase 2

Project Owner:
City of Junction City, Kansas

HDR Project No.:
10132258

Owner's Project No. (if applicable):

Contractor
Crossland Heavy Contractors, Inc.

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

Initiated by **Engineer**

Date **3/10/2023**

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

Provide four ultrasonic transmitters level transmitters for LT/LI -5011, LT/LI -5012, LT/LI -5013, LT/LI -5014 in lieu of pressure transducers.

Provide remote display as scheduled for the original submersible transducers.

☒ 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 **\$5,660.00** (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-55 - Ultrasonic Levels


Accepted for Contractor by

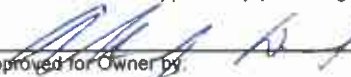
3/15/2023

Date


Recommended for Approval by (HDR Engineering, Inc.)

3/10/2023

Date


Approved for Owner by

03-16-2023

Date


Approved (Other - when required)

Date

CROSSLAND

HEAVY CONTRACTORS

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

March 7, 2023

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

Reference: Junction City WTP Improvements – COR-55 – Ultrasonic Levels

Mr. Lindeman,

Please see the attached change order request for the cost associated with changing the pressure transducers to ultrasonic level transmitters as requested by HDR and Veolia.

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 change the pressure transducers to ultrasonic levels.

Materials	# of Units	UOM	Unit Price	Extension
Ultrasonic Levels	1.00	LS	6,295.00	\$6,295.00
Submersible Transducers	1.00	LS	(1,441.00)	(\$1,441.00)
Total Materials				\$4,854.00
Total Materials w/taxes				\$4,854.00
Overhead & Profit				15% \$728.10
Total Materials w/O&P				\$5,582.10

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

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

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

Total Proposal Amount **\$5,582.10**

Bonds & Insurance **1.4%** **\$78.15**

Total Proposal Amount w/Bond **\$5,660.25**

Total Proposal Amount w/Bond (Whole Number) **\$5,660**

Days Requested to extend Contract Time **0**

Signature:



Date:

3/7/2023



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

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

March 7th, 2023

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

RE: WCD - Filter Level Change to Ultrasonic Level Technology
Quote No: 1441 - Revised

Dear Matt:

The **R.E. Pedrotti Company, Inc.** is pleased to provide the following quotation for the subject referenced above.

Item	Description	Price
A.	Change to Ultrasonic Level Filters 1,2,3,4 Tags: LT-5011/5012/5013/5014 To include: - Qty (4) Magnetrol 355 Ultrasonic Level Transmitters 24VDC Loop Powered - Cast Aluminum Housing - Polypropylene Transducer 4-20 mA/HART Output	\$6,295.00
B.	Return Submersible Transducers - Deduction	(\$1,441.00)

TOTAL PRICE FOR ITEMS A: \$4,854.00**

****Clarifications/Exclusions**

1. Pricing is exclusive of taxes, fees, permits, bonds and licenses unless noted above.
2. FOB Factory. **Freight included.**
3. Terms: Net 30 Days.
4. Installation, field wiring, conduit, network cables, terminations of equipment listed above is excluded and provided by others.

Sincerely,

R. E. PEDROTTI COMPANY

Bill Wilkus

Bill Wilkus



Work Change Directive No. 63

Project Name:
Water Treatment Plant Improvements Phase 2

Project Owner:
City of Junction City, Kansas

HDR Project No.:
10132258

Owner's Project No. (if applicable):

Contractor
Crossland Heavy Contractors, Inc.

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

Initiated by: **Engineer**

Date **3/13/2023**

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

Perform the work required to replace the existing pressure reducing valve.

☒ 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 **\$14,963.00** (~~(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-58 - Replacement Pressure Reducing Valve


Accepted for Contractor by

3/15/2023

Date


Recommended for Approval by (HDR Engineering, Inc.)

3/13/2023

Date


Approved for Owner by

03-16-2023

Date


Approved (Other - when required)

Date

CROSSLAND

HEAVY CONTRACTORS

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

January 20, 2023

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

Reference: Junction City WTP Improvements – COR-58 – Replacement Reducing Valve

Mr. Lindeman,

Please see the attached change order request for the cost associated with replacing an existing water pressure reducing valve.

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 replace an existing water pressure reducing valve.

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
Laborer - (CHC)	\$38.00	1.00	2.00	2	\$76.00
					<u>Total Direct Cost Labor</u>
					\$76.00
					<u>Labor Burden</u> 40%
					\$30.40
					<u>Total w/Labor Burden</u>
					\$106.40
					<u>Overhead & Profit</u> 15%
					\$15.96
					<u>Total Labor w/O&P</u>
					\$122.36

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	\$13,937.00	\$13,937.00
			<u>Total Direct Cost</u>	\$13,937.00
			<u>Overhead & Profit</u> 5%	\$696.85
			<u>Total Subcontractor w/O&P</u>	\$14,633.85

Total Proposal Amount \$14,756.21

Bonds & Insurance 1.4%

\$206.59

Total Proposal Amount w/Bond

\$14,962.80

Total Proposal Amount w/Bond (Whole Number)

\$14,963

Days Requested to extend Contract Time

0

Signature:



Date:

1/20/2023



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

January 12, 2023

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

Attn: Matt Rippe

RE: Junction City WTP Improvements Phase 2 – Change Request #14 – Replace Existing Water Pressure Reducing Valve

The basis of our proposal is the request to replace the existing water pressure reducing valve and associated piping modifications.

Included in our JUNCTION CITY WTP IMPROVEMENTS PHASE 2 – CHANGE REQUEST #14:

- Labor
- Material

CHANGE REQUEST #11 \$ 13,937.00

Project Specific Exclusions:

- Insulation (existing piping is 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
- 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 black ink, appearing to read "Paul B. 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: 1/12/2023

C.R. NO.: 14

PROJECT: Junction City Water Treatment Plant Improvements Phase 2

PROJECT NO.: C-2344

DESCRIPTION OF CHANGE: Replace existing water pressure reducing valve and piping modifications

						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	18	Hours@	\$70.00	\$1,260.00	
	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		\$126.00	
	Cartage/Handling/Deliveries	1	Hours@	\$40.00	\$40.00	
	Sheetmetal Shop Facility		25% of Shop Labor		\$0.00	
TOTAL COST-LABOR					\$1,501.00	
PURCHASE EQUIP. AND MATERIALS						
	Equipment:	Ferguson quote			\$6,360.23	
					\$0.00	
	Materials:	FastPIPE			\$4,079.09	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
TOTAL COST-EQUIPMENT AND MATERIALS					\$10,439.32	
TOOLS / EQUIPMENT / CONSUMABLES		10% of Field Labor			\$126.00	
TOTAL COST- EQUIPMENT RENTAL					\$126.00	
SUBCONTRACTORS						
	Capital Insulation:				\$0.00	
	BCS				\$0.00	
					\$0.00	
TOTAL COST-SUBCONTRACTORS					\$0.00	
TOTAL COSTS						
	Overhead	10.0%			\$12,066.32	
	Profit	5.0%			\$1,206.63	
	Taxes	9.0%	Tax Exempt enter 0, Taxable enter 1	0	\$663.65	
	Bond	2.5%	Not required enter 0, required enter 1	0	\$0.00	
TOTAL CHANGE ESTIMATE					\$13,936.60	

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	

"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\Robert

Material Set: KRUSE

Labor Set: KRUSE

Run Date: 1/12/2023 10:09

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	10	3	Type L Hard Copper Tube	coptub	33.3	\$ 77.18	0.46	\$ 35.50	\$ 355.03	0.14	1.4	1.00	1.4
● PROPRESS-COLD	2	2	Viega ProPress 90 Ell	proprs	2.2	\$ 84.29	0.55	\$ 46.36	\$ 92.72	0.28	0.6	1.00	0.6
● PROPRESS-COLD	2	3	Viega ProPress Copper XL-C 90 Ell	proprs	10.4	\$302.38	0.55	\$166.31	\$ 332.62	0.40	0.8	1.00	0.8
● PROPRESS-COLD	2	3	Viega ProPress Copper XL-C Tee	proprs	14.4	\$371.15	0.55	\$204.13	\$ 408.27	0.57	1.1	1.00	1.1
● PROPRESS-COLD	3	¾	Viega ProPress Coupling	proprs	0.5	\$ 6.67	0.55	\$ 3.67	\$ 11.01	0.16	0.5	1.00	0.5
● PROPRESS-COLD	3	1	Viega ProPress Coupling	proprs	0.6	\$ 13.38	0.55	\$ 7.36	\$ 22.08	0.17	0.5	1.00	0.5
● PROPRESS-COLD	1	3	Viega ProPress Copper XL-C Coupling wo/Stop	proprs	2.6	\$156.74	0.55	\$ 86.21	\$ 86.21	0.36	0.4	1.00	0.4
● PROPRESS-COLD	3	3	ML233E Alum Brz Disc Lug Bfly Valve w/Lever	milbfv	39.0	\$667.68	0.21	\$140.21	\$ 420.64	1.20	3.6	1.00	3.6
● PROPRESS-COLD	1	¾	Viega 2970.10ZL Brz Press Ball Vlv w/ Mtl Handle	proprs	0.7	\$ 56.23	0.55	\$ 30.93	\$ 30.93	0.16	0.2	1.00	0.2
● PROPRESS-COLD	1	1	Viega 2970.10ZL Brz Press Ball Vlv w/ Mtl Handle	proprs	1.0	\$ 73.56	0.55	\$ 40.46	\$ 40.46	0.17	0.2	1.00	0.2
● PROPRESS-COLD	9	3	Viega ProPress ZL Bronze Adapter Flange	proprs	66.5	\$445.51	0.55	\$245.03	\$ 2,205.27	0.75	6.8	1.00	6.8
● PROPRESS-COLD	9	3x1/16	+ 150# Gen Serv FF Gasket	gasket	0.0	\$ 1.04	1.00	\$ 1.04	\$ 9.36	0.00	0.0	1.00	0.0
● PROPRESS-COLD	36	5/8x1 1/8	+ Hex Head Cap Screws	bolts	0.0	\$ 0.44	0.75	\$ 0.33	\$ 11.88	0.00	0.0	1.00	0.0
● PROPRESS-COLD	8	¾	ProPress Joint	joint	0.0	\$ -	1.00	\$ -	\$ -	0.00	0.0	1.00	0.0
● PROPRESS-COLD	8	1	ProPress Joint	joint	0.0	\$ -	1.00	\$ -	\$ -	0.00	0.0	1.00	0.0
● PROPRESS-COLD	4	2	ProPress Joint	joint	0.0	\$ -	1.00	\$ -	\$ -	0.00	0.0	1.00	0.0
● PROPRESS-COLD	21	3	ProPress Joint	joint	0.0	\$ -	1.00	\$ -	\$ -	0.00	0.0	1.00	0.0
● PROPRESS-COLD	15	3	150# Flange Joints	joint	0.0	\$ -	1.00	\$ -	\$ -	0.00	0.0	1.00	0.0
● PROPRESS-COLD	2	3	Suspended Hanger		0.0	\$ -	0.00	\$ -	\$ -	0.00	0.0	1.00	0.0
● PROPRESS-COLD	2	5	+ Plain Standard Clevis Hanger	hanger	4.9	\$ 31.16	0.22	\$ 6.70	\$ 13.40	0.26	0.5	1.00	0.5
● PROPRESS-COLD	4	1/2	+ Hex Nuts	bolts	0.0	\$ 0.28	0.75	\$ 0.21	\$ 0.84	0.05	0.2	1.00	0.2
● PROPRESS-COLD	4	1/2	+ Plain Washer	misc	0.0	\$ 0.04	0.50	\$ 0.02	\$ 0.08	0.00	0.0	1.00	0.0
● PROPRESS-COLD	2	1/2	+ Plain Wide Jaw Top C-Clamp	uppera	1.0	\$ 17.97	0.45	\$ 8.09	\$ 16.17	0.24	0.5	1.00	0.5
● PROPRESS-COLD	2	1/2	+ Plain Threaded Rod	blin6	0.0	\$ 4.53	0.24	\$ 1.09	\$ 2.18	0.10	0.2	1.00	0.2
● PROPRESS-COLD	2	5x12	+ Galv Insulation Prot Shield	shield	2.9	\$ 49.91	0.20	\$ 9.98	\$ 19.96	0.23	0.5	1.00	0.5
					180.0				\$ 4,079.09			17.8	17.8



FEL MANHATTAN #1947
601 SOUTH 11TH STREET
MANHATTAN, KS 66502-5504

Phone: 785-539-3154
Fax: 785-539-3829

Deliver To: .
From: Jason Bridges
Comments:

09:50:40 JAN 12 2023

Page 1 of 1

FERGUSON ENTERPRISES LLC #215

Price Quotation

Phone: 785-539-3154

Fax: 785-539-3829

Bid No: B242807
Bid Date: 01/11/23
Quoted By: JTB

Cust Phone: 316-838-7885
Terms: NET 10TH PROX

Customer: KRUSE CORPORATION
3636 NORTH TOPEKA STREET
MANHATTAN OFFICE
C2344 JUNCTION CITY WATER
WICHITA, KS 67219-3644

Ship To: KRUSE CORPORATION
2101 N JACKSON ST
JUNCTION CITY WATER TREATM
JUNCTION CITY, KS 66441

Cust PO#: JCWT PRV

Job Name: C2344 JUNCTION CITY WATER

Item	Description	Quantity	Net Price	UM	Total
	ALLOW \$125 TO COVER FREIGHT 5-7 WEEKS ARO ----				
SP-C90-48BCPSKC	3" PRV FLG,LF BYP, 150#	1	6235.227	EA	6235.23
Net Total:					\$6235.23
Tax:					\$0.00
Freight:					\$0.00
Delivery:					\$125.00
Total:					\$6360.23

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

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

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

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.
COVID-19 ORDER: ANY REFERENCE TO OR INCORPORATION OF EXECUTIVE ORDER 14042 AND/OR THE EO-IMPLEMENTING FEDERAL CLAUSES (FAR 52.223-99 AND/OR DFARS 252.223-7999) IS EXPRESSLY REJECTED BY SELLER AND SHALL NOT APPLY AS SELLER IS A MATERIALS SUPPLIER AND THEREFORE EXEMPT UNDER THE EXECUTIVE ORDER.
Buyer shall accept delivery of products within 60 days of Seller receiving the products at Seller's warehouse. If Buyer causes or requests a delay in delivery of the products, Buyer may be subject to storage fees and additional costs caused by such delay. Seller reserves the right to requote the products and reschedule the delivery date, subject to manufacturer's lead times and price increases, if Buyer is unable to accept delivery within 60 days.



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<https://survey.medallia.com/?bidsorder&fc=1947&on=395450>

Pressure Reducing Valve with Low Flow By-Pass



Schematic Diagram

Item	Description
1	100-01 Hytrol Main Valve
2	X47A Ejector
3	CRD Pressure Reducing Control
4	CRD-L Pressure Reducing Valve
5	CK2 Isolation Valve

Optional Features

Item	Description
A	X46A Flow Clean Strainer
B	CK2 Isolation Valve
C	CV Flow Control (Closing)*
D	Check Valves with Isolation Valve
P	X141 Pressure Gauge
S	CV Speed Control (Opening)*
V	X101 Valve Position Indicator
Y	X43 "Y" Strainer

*The optional closing speed control on this valve should always be open at least three (3) turns off its seat.

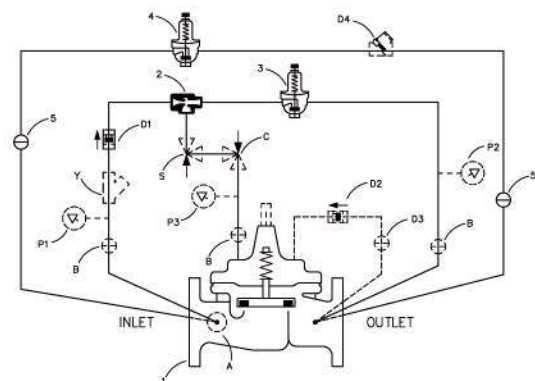
- **Modulating Control**
- **Maintains Constant Outlet Pressure Over a Wide Range of Flows**
- **Durable Construction**
- **Convenient and Space Saving**

The Cla-Val Model 90-48 Pressure Reducing Valve with Low Flow By-Pass automatically reduces a higher inlet pressure to a steady lower downstream pressure, regardless of changing flow rate. The low flow by-pass capability is achieved by using the Cla-Val Model CRD-L Direct Acting Pressure Reducing Valve as an integral part of the main valve. By doing this, space is saved and installation and maintenance become much easier.

The pressure reducing valve is hydraulically operated and controlled by a Cla-Val CRD pilot control, which senses pressure at the main valve outlet. An increase in outlet pressure forces the CRD pilot control to close and a decrease in outlet pressure opens the control. This causes the main valve cover pressure to vary, modulating the main valve, thereby, maintaining constant outlet pressure.

The Model CRD-L low flow pressure reducing by-pass is set to a higher pressure than the CRD pilot control. The CRD-L responds to pressure changes at the main valve outlet. When the CRD closes, the Model CRD-L remains open, allowing low flow to by-pass the main valve. The CRD-L closes when the flow decreases and the downstream pressure reaches its set-point .

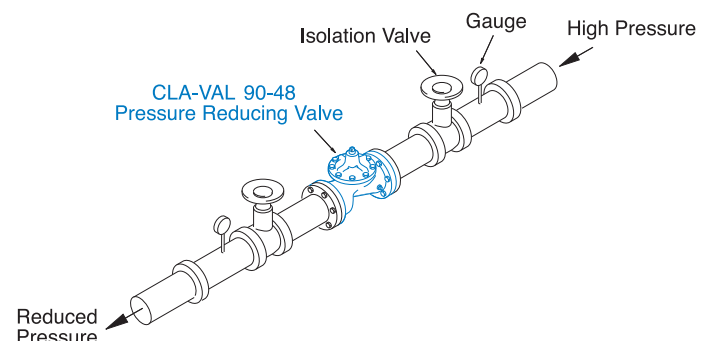
The bypass size on this valve is limited by the body tapping size on the main valve. Consequently, in applications where higher flows for the low flow bypass may be required, such as building applications for off peak flows, a larger, separate bypass may be required. Refer to Cla-Val Model 90-99 as an option.



Typical Applications

This valve has the flexibility to be installed in a distribution system where the demand varies over a wide range. This frequently occurs in industrial, residential, educational, high-rise buildings and other applications.

Another important feature of the valve is its space efficient configuration, allowing easy installation and maintenance. A downstream pressure relief valve is also recommended for this type of application.



Model 90-48 (Uses 100-01 Hytrol Main Valve)

Pressure Ratings (Recommended Maximum Pressure - psi)

Valve Body & Cover		Pressure Class				
		Flanged			Threaded	
Grade	Material	ANSI Standards*	150 Class	300 Class	300 Class	End† Details
ASTM A536	Ductile Iron	B16.42	250	400	400	400
ASTM A216-WCB	Cast Steel	B16.5	285	400	400	400
UNS 87850	Low Lead Bronze	B16.24	225	400	400	400

Note: * ANSI standards are for flange dimensions only.
 Flanged valves are available faced but not drilled.
 † End Details machined to ANSI B2.1 specifications.
Valves for higher pressure are available; consult factory for details

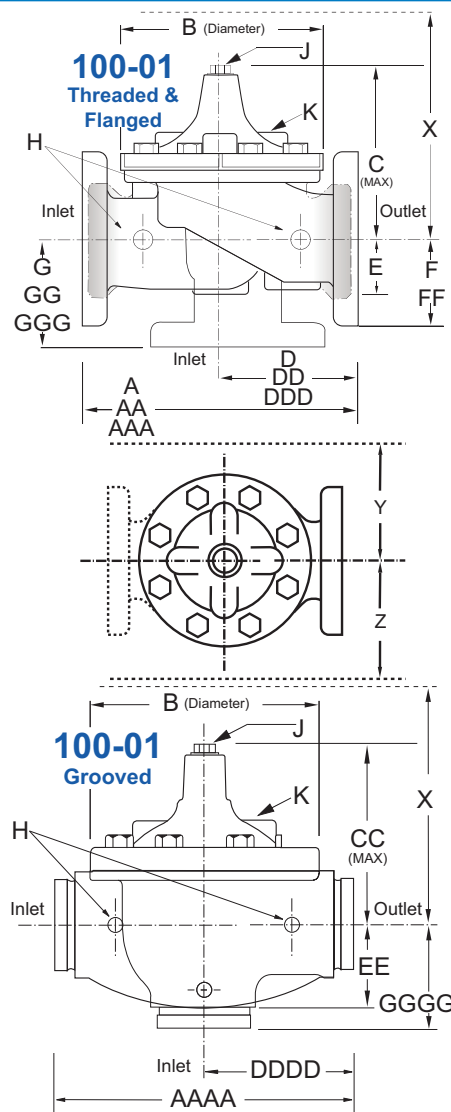
Materials

Component	Standard Material Combinations		
Body & Cover	Ductile Iron	Cast Steel	Low Lead Bronze
Available Sizes	1" - 8"	1" - 8"	1" - 8"
	25 - 200 mm	25 - 200 mm	25 - 200 mm
Disc Retainer & Diaphragm Washer	Cast Iron	Cast Steel	Bronze
Trim: Disc Guide, Seat & Cover Bearing	Bronze is Standard Stainless Steel is Optional		
Disc	Buna-N® Rubber		
Diaphragm	Nylon Reinforced Buna-N® Rubber		
Stem, Nut & Spring	Stainless Steel		

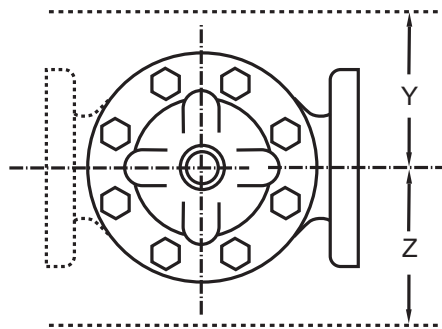
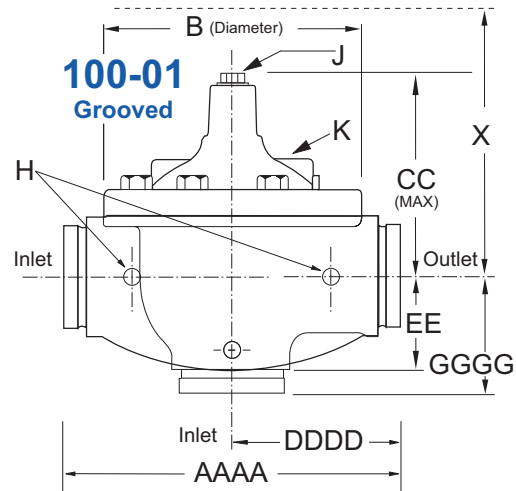
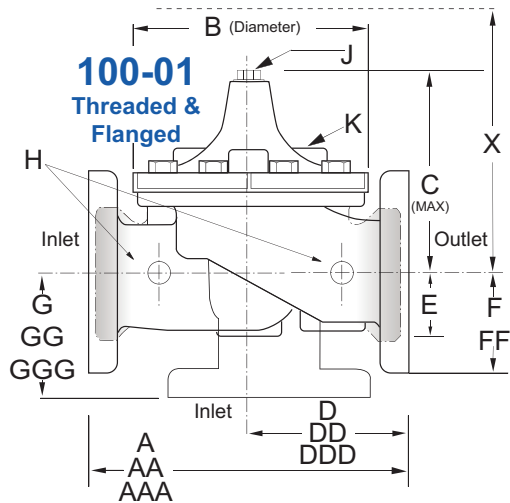
For material options not listed, consult factory.
 Cla-Val manufactures valves in more than 50 different alloys.

Model 90-48 Dimensions (In Inches) - For larger sizes, consult Factory

Valve Size (Inches)	1	1¼	1½	2	2½	3	4	6	8
A Threaded	7.25	7.25	7.25	9.38	11.00	12.50	—	—	—
AA 150 ANSI	—	—	8.50	9.38	11.00	12.00	15.00	20.00	25.38
AAA 300 ANSI	—	—	9.00	10.00	11.62	13.25	15.62	21.00	26.38
AAAA Grooved End	—	—	8.50	9.00	11.00	12.50	15.00	20.00	25.38
B Diameter	5.62	5.62	5.62	6.62	8.00	9.12	11.50	15.75	20.00
C Maximum	5.50	5.50	5.50	6.50	7.56	8.19	10.62	13.38	16.00
CC Maximum Grooved End	—	—	4.75	5.75	6.88	7.25	9.31	12.12	14.62
D Threaded	3.25	3.25	3.25	4.75	5.50	6.25	—	—	—
DD 150 ANSI	—	—	4.00	4.75	5.50	6.00	7.50	10.00	12.69
DDD 300 ANSI	—	—	4.25	5.00	5.88	6.38	7.88	10.50	13.25
DDDD Grooved End	—	—	—	4.75	—	6.00	7.50	—	—
E	1.12	1.12	1.12	1.50	1.69	2.06	3.19	4.31	5.31
EE Grooved End	—	—	2.00	2.50	2.88	3.12	4.25	6.00	7.56
F 150 ANSI	—	—	2.50	3.00	3.50	3.75	4.50	5.50	6.75
FF 300 ANSI	—	—	3.06	3.25	3.75	4.13	5.00	6.25	7.50
G Threaded	1.88	1.88	1.88	3.25	4.00	4.50	—	—	—
GG 150 ANSI	—	—	4.00	3.25	4.00	4.00	5.00	6.00	8.00
GGG 300 ANSI	—	—	4.25	3.50	4.31	4.38	5.31	6.50	8.50
GGGG Grooved End	—	—	—	3.25	—	4.25	5.00	—	—
H NPT Body Tapping	0.375	0.375	0.375	0.375	0.50	0.50	0.75	0.75	1.00
J NPT Cover Center Plug	0.25	0.25	0.25	0.50	0.50	0.50	0.75	0.75	1.00
K NPT Cover Tapping	0.375	0.375	0.375	0.375	0.50	0.50	0.75	0.75	1.00
Stem Travel	0.40	0.40	0.40	0.60	0.70	0.80	1.10	1.70	2.30
Approx. Ship Weight (lbs)	15	15	15	35	50	70	140	285	500
Approx. X Pilot System	11	11	11	13	14	15	17	29	31
Approx. Y Pilot System	9	9	9	9	10	11	12	20	22
Approx. Z Pilot System	9	9	9	9	10	11	12	20	22



Model 90-48 Metric Dimensions (Uses 100-01 Hytrol Main Valve)



Model 90-48 Dimensions (mm) - For larger sizes, consult Factory

Valve Size (mm)	25	32	40	50	65	80	100	150	200
A Threaded	184	184	184	238	279	318	—	—	—
AA 150 ANSI	—	—	216	238	279	305	381	508	645
AAA 300 ANSI	—	—	229	254	295	337	397	533	670
AAAA Grooved End	—	—	216	228	279	318	381	508	645
B Diameter	143	143	143	168	203	232	292	400	508
C Maximum	140	140	140	165	192	208	270	340	406
CC Maximum Grooved End	—	—	120	146	175	184	236	308	371
D Threaded	83	83	83	121	140	159	—	—	—
DD 150 ANSI	—	—	102	121	140	152	191	254	322
DDD 300 ANSI	—	—	108	127	149	162	200	267	337
DDDD Grooved End	—	—	—	121	—	152	191	—	—
E	29	29	29	38	43	52	81	110	135
EE Grooved End	—	—	52	64	73	79	108	152	192
F 150 ANSI	—	—	64	76	89	95	114	140	171
FF 300 ANSI	—	—	78	83	95	105	127	159	191
G Threaded	48	48	48	83	102	114	—	—	—
GG 150 ANSI	—	—	102	83	102	102	127	152	203
GGG 300 ANSI	—	—	102	89	110	111	135	165	216
GGGG Grooved End	—	—	—	83	—	108	127	—	—
H NPT Body Tapping	0.375	0.375	0.375	0.375	0.50	0.50	0.75	0.75	1.00
J NPT Cover Center Plug	0.25	0.25	0.25	0.50	0.50	0.50	0.75	0.75	1.00
K NPT Cover Tapping	0.375	0.375	0.375	0.375	0.50	0.50	0.75	0.75	1.00
Stem Travel	10	10	10	15	18	20	28	43	58
Approx. Ship Weight (kgs)	7	7	7	16	23	32	64	129	227
Approx. X Pilot System	280	280	280	331	356	381	432	737	788
Approx. Y Pilot System	229	229	229	229	254	280	305	508	559
Approx. Z Pilot System	229	229	229	229	254	280	305	508	559

Valve Selection Guide

90-48 Valve Selection	Inches	1	1½	1½	2	2½	3	4	6	8
	mm	25	32	40	50	65	80	100	150	200
Main Valve 100-01	Pattern	G, A	G, A	G, A	G, A	G, A	G, A	G, A	G, A	G, A
	End Detail	T	T	T, F, Gr*	T, F, Gr	T, F, Gr*	T, F, Gr	F, Gr	F, Gr*	F, Gr*
Suggested Flow (gpm)	Maximum	55	93	125	210	300	460	800	1800	3100
	Maximum Intermittent	68	120	160	260	370	580	990	2250	3900
	Minimum	1	1	1	1	1	1	1	1	1
Suggested Flow (Liters/Sec)	Maximum	3.5	6	8	13	19	29	50	113	195
	Maximum Intermittent	4.3	7.6	10	16	23	37	62	142	246
	Minimum	.06	.06	.06	.06	.06	.06	.06	.06	.06

100-01 Pattern: Globe (G), Angle (A), **End Connections:** Threaded (T), Grooved (GR), Flanged (F) Indicate Available Sizes
100-01 Series is the full internal port Hytrol.

For Lower Flows Consult Factory

*Globe Grooved Only

Pilot System Specifications



CRD-L



CRD

Adjustment Ranges

CRD

2 to 30 psi
 15 to 75 psi
 20 to 105 psi
 30 to 300 psi*

CRD-L (Bypass)

15 to 65 psi
 25 to 100 psi
 80 to 150 psi

*Supplied unless otherwise specified
 Other ranges available, please consult
 factory.

Temperature Range

Water: to 180° F/ 82° C

Materials

Standard Pilot System Materials

Pilot Control: Low Lead Bronze
 Trim: Stainless Steel Type 303
 Rubber: Buna-N® Synthetic Rubber

Optional Pilot System Materials

Pilot Systems are available with
 optional Aluminum, Stainless Steel
 or Monel materials.

**See Cla-Val Model # 690-48 for
 applications requiring a
 reduced port valve.**

When Ordering, Specify:

1. Catalog No. 90-48
2. Valve Size
3. Pattern - Globe or Angle
4. Pressure Class
5. Threaded, Flanged or Grooved
6. Trim Material
7. Adjustment Range
8. Desired Options
9. When Vertically Installed

Valve Options

X141 Pressure
Gauge



X101AR Valve
Position Indicator
with Air Release



X101
Valve Position
Indicator



X144 e-FlowMeter



X43H
Strainer



Stainless
Steel Pilot





Work Change Directive No. 64

Project Name:
Water Treatment Plant Improvements Phase 2

Project Owner:
City of Junction City, Kansas

HDR Project No.:
10132258

Owner's Project No. (if applicable):

Contractor
Crossland Heavy Contractors, Inc.

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

Initiated by: **Engineer**

Date: **3/15/2023**

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

Perform the work required to relocate the existing utilities above the existing transfer pump motors.

Replace the existing cast iron drain, waste, and vent pipes with PVC.

☒ 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 **\$22,490.00** ~~(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-59 - Sump Pump & Pump Room Duct & Piping
Photos


Accepted for Contractor by:

3/15/2023

Date


Recommended for Approval by (HDR Engineering, Inc.)

3-15-2023

Date


Approved for Owner by:

03-16-2023

Date

Approved: (Other - when required)

Date

CROSSLAND

HEAVY CONTRACTORS

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

January 20, 2023

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

Reference: Junction City WTP Improvements – COR-59 – Sump Pump & Pump Room Duct/Piping

Mr. Lindeman,

Please see the attached change order request for the cost associated with rerouting existing duct and piping to allow for the new transfer pump shafts. This COR also includes replacing existing cast iron DWV piping that has deteriorated to PVC.

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 reroute the existing sump pump drain pipe, gas pipe, domestic water pipe and duct motors upstairs along with replacing deteriorating cast iron to PVC. This work is required for the new transfer pump motor shafts.

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	\$21,123.00	\$21,123.00
<u>Total Direct Cost</u>				\$21,123.00
<u>Overhead & Profit</u>				5% \$1,056.15
<u>Total Subcontractor w/O&P</u>				\$22,179.15

Total Proposal Amount \$22,179.15

Bonds & Insurance 1.4% \$310.51

Total Proposal Amount w/Bond \$22,489.66

Total Proposal Amount w/Bond (Whole Number) \$22,490

Days Requested to extend Contract Time 0

Signature:



Date:

1/20/2023



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

January 10, 2023

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

Attn: Matt Rippe

RE: Junction City WTP Improvements Phase 2 – Change Request #12 – Sump Pump & Pump Room Duct / Piping

The basis of our proposal is the request to reroute the existing sump pump drain pipe / gas pipe / domestic water pipe / duct for pump motors move to floor above, and to replace the deteriorating cast iron DWV pipe in the pump room piping to PVC.

Included in our JUNCTION CITY WTP IMPROVEMENTS PHASE 2 – CHANGE REQUEST #12:

- Labor
- Material

CHANGE REQUEST #12 \$ 21,123.00

Project Specific Exclusions:

- Move of pump motors from current location to floor above
- Insulation (existing piping is 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
- 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 black ink, appearing to read "Paul B. McAnerney", with a long, sweeping flourish 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: 1/9/2023

C.R. NO.: 12

PROJECT: Junction City Water Treatment Plant Improvements Phase 2

PROJECT NO.: C-2344

DESCRIPTION OF CHANGE: Reroute sump pump discharge, duct & replace waste line in pump room

						Sub Totals
LABOR AND EXPENSES:						
	SM Shop Labor Add	7	Hours@	\$70.00		\$490.00
	SM Shop Labor Deduct	0	Hours@	\$70.00		\$0.00
	SM Shop Labor (Overtime)	0	Hours@	\$97.50		\$0.00
	SM Field Labor Add	16	Hours@	\$70.00		\$1,120.00
	SM Field Deduct	0	Hours@	\$70.00		\$0.00
	SM Field Labor (Overtime)	0	Hours@	\$97.50		\$0.00
	Piping Labor Add	130	Hours@	\$70.00		\$9,100.00
	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			\$1,022.00
	Cartage/Handling/Deliveries	2	Hours@	\$55.00		\$110.00
	Sheetmetal Shop Facility		25% of Shop Labor			\$122.50
TOTAL COST-LABOR						\$12,114.50
PURCHASE EQUIP. AND MATERIALS						
	Equipment:					\$0.00
						\$0.00
	Materials: FastPIPE					\$4,773.05
	FastDuct					\$378.36
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
TOTAL COST-EQUIPMENT AND MATERIALS						\$5,151.41
TOOLS / EQUIPMENT / CONSUMABLES 10% of Field Labor						\$1,022.00
TOTAL COST- EQUIPMENT RENTAL						\$1,022.00
SUBCONTRACTORS						
	Capital Insulation					\$0.00
	BCS					\$0.00
						\$0.00
TOTAL COST-SUBCONTRACTORS						\$0.00
TOTAL COSTS						\$18,287.91
	Overhead	10.0%				\$1,828.79
	Profit	5.0%				\$1,005.84
	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						\$21,122.54

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\Robert Cr

Material Set: KRUSE

Labor Set: KRUSE

Run Date: 1/10/2023 11:06

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
• GALVDWV-MP	63	2	Sch 40 ERW Galv Stl Pipe A53B PE	stlpip	230.0	\$ 23.49	0.34	\$ 7.87	\$ 495.76	0.18	11.3	1.22	13.8
• GALVDWV-MP	5	2	Viega MegaPress 90 Ell	mgaprs	13.4	\$ 93.15	0.55	\$ 51.23	\$ 256.16	0.30	1.5	1.22	1.8
• GALVDWV-MP	1	2	Viega MegaPress 45 Street Ell	mgaprs	0.0	\$100.98	0.55	\$ 55.54	\$ 55.54	0.18	0.2	1.22	0.2
• GALVDWV-MP	3	2	Viega MegaPress Coupling	mgaprs	4.6	\$ 80.33	0.55	\$ 44.18	\$ 132.54	0.28	0.8	1.22	1.0
• GALVDWV-MP	17	2	MegaPress Joint	joint	0.0	\$ -	1.00	\$ -	\$ -	0.00	0.0	1.22	0.0
• GALVDWV-MP	8	2	Suspended Hanger		0.0	\$ -	0.00	\$ -	\$ -	0.00	0.0	1.22	0.0
• GALVDWV-MP	8	2	+ Plain Standard Clevis Hanger	hanger	4.2	\$ 9.23	0.22	\$ 1.98	\$ 15.88	0.21	1.7	1.22	2.1
• GALVDWV-MP	24	3/8	+ Hex Nuts	bolts	0.0	\$ 0.21	0.75	\$ 0.16	\$ 3.78	0.05	1.2	1.22	1.5
• GALVDWV-MP	24	3/8	+ Plain Washer	misc	0.0	\$ 0.04	0.50	\$ 0.02	\$ 0.48	0.00	0.0	1.22	0.0
• GALVDWV-MP	8	3/8	+ Plain Wide Jaw Top C-Clamp	uppera	4.3	\$ 13.07	0.45	\$ 5.88	\$ 47.05	0.23	1.8	1.22	2.2
• GALVDWV-MP	32	3/8	+ Plain Threaded Rod	blin6	0.0	\$ 2.20	0.24	\$ 0.53	\$ 16.86	0.09	2.9	1.22	3.5
• GAS2	10	3	Sch 40 ERW Blk Stl Pipe A53B PE	stlpip	75.8	\$ 32.34	0.34	\$ 10.83	\$ 108.33	0.26	2.6	1.22	3.2
• GAS2	4	3	Viega MegaPressG XL 90 Ell	mgaprs	20.8	\$334.77	0.55	\$184.12	\$ 736.49	0.39	1.6	1.22	1.9
• GAS2	8	3	MegaPress Joint	joint	0.0	\$ -	1.00	\$ -	\$ -	0.00	0.0	1.22	0.0
• PROPRESS-COLD	10	1/2	Type L Hard Copper Tube	coptub	2.8	\$ 6.00	0.46	\$ 2.76	\$ 27.60	0.06	0.6	1.22	0.7
• PROPRESS-COLD	20	3/4	Type L Hard Copper Tube	coptub	9.1	\$ 9.78	0.46	\$ 4.50	\$ 89.98	0.06	1.2	1.22	1.5
• PROPRESS-COLD	1	1/2	Viega ProPress 90 Ell	proprs	0.1	\$ 4.89	0.55	\$ 2.69	\$ 2.69	0.12	0.1	1.22	0.1
• PROPRESS-COLD	5	3/4	Viega ProPress 90 Ell	proprs	1.0	\$ 7.89	0.55	\$ 4.34	\$ 21.70	0.16	0.8	1.22	1.0
• PROPRESS-COLD	2	3/4	Viega ProPress 45 Ell	proprs	0.3	\$ 6.95	0.55	\$ 3.82	\$ 7.65	0.16	0.3	1.22	0.4
• PROPRESS-COLD	2	3/4	Viega ProPress 45 Street Ell	proprs	0.3	\$ 6.61	0.55	\$ 3.64	\$ 7.27	0.11	0.2	1.22	0.3
• PROPRESS-COLD	1	3/4	Viega ProPress Tee	proprs	0.3	\$ 13.06	0.55	\$ 7.18	\$ 7.18	0.22	0.2	1.22	0.3
• PROPRESS-COLD	1	1/2	Viega ProPress Coupling	proprs	0.1	\$ 4.41	0.55	\$ 2.43	\$ 2.43	0.12	0.1	1.22	0.1
• PROPRESS-COLD	1	3/4	Viega ProPress Coupling	proprs	0.2	\$ 6.67	0.55	\$ 3.67	\$ 3.67	0.16	0.2	1.22	0.2
• PROPRESS-COLD	1	3/4 x 1/2	Viega ProPress Reducing Tee	proprs	0.3	\$ 11.41	0.55	\$ 6.28	\$ 6.28	0.20	0.2	1.22	0.2
• PROPRESS-COLD	2	3/4	Viega ProPress Coupling wo/Stop	proprs	0.3	\$ 14.32	0.55	\$ 7.88	\$ 15.75	0.16	0.3	1.22	0.4
• PROPRESS-COLD	1	3/4	Viega 2970.10ZL Brz Press Ball Vlv w/ Mtl Handle	proprs	0.7	\$ 56.23	0.55	\$ 30.93	\$ 30.93	0.16	0.2	1.22	0.2
• PROPRESS-COLD	5	1/2	ProPress Joint	joint	0.0	\$ -	1.00	\$ -	\$ -	0.00	0.0	1.22	0.0
• PROPRESS-COLD	29	3/4	ProPress Joint	joint	0.0	\$ -	1.00	\$ -	\$ -	0.00	0.0	1.22	0.0
• PROPRESS-COLD	2	1/2	Suspended Hanger		0.0	\$ -	0.00	\$ -	\$ -	0.00	0.0	1.22	0.0
• PROPRESS-COLD	2	2 1/2	+ Plain Standard Clevis Hanger	hanger	2.4	\$ 14.90	0.22	\$ 3.20	\$ 6.41	0.23	0.5	1.22	0.6
• PROPRESS-COLD	4	3/8	+ Hex Nuts	bolts	0.0	\$ 0.21	0.75	\$ 0.16	\$ 0.63	0.05	0.2	1.22	0.2
• PROPRESS-COLD	4	3/8	+ Plain Washer	misc	0.0	\$ 0.04	0.50	\$ 0.02	\$ 0.08	0.00	0.0	1.22	0.0
• PROPRESS-COLD	2	3/8	+ Plain Wide Jaw Top C-Clamp	uppera	1.1	\$ 13.07	0.45	\$ 5.88	\$ 11.76	0.23	0.5	1.22	0.6
• PROPRESS-COLD	2	3/8	+ Plain Threaded Rod	blin6	0.0	\$ 2.20	0.24	\$ 0.53	\$ 1.05	0.09	0.2	1.22	0.2
• PROPRESS-COLD	2	2 1/2 x 12	+ Galv Insulation Prot Shield	shield	1.5	\$ 37.84	0.20	\$ 7.57	\$ 15.14	0.23	0.5	1.22	0.6

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	4	¾	Suspended Hanger		0.0	\$ -	0.00	\$ -	\$ -	0.00	0.0	1.22	0.0
• PROPRESS-COLD	4	3	+ Plain Standard Clevis Hanger	hanger	5.3	\$ 18.72	0.22	\$ 4.02	\$ 16.10	0.24	1.0	1.22	1.2
• PROPRESS-COLD	8	⅝	+ Hex Nuts	bolts	0.0	\$ 0.21	0.75	\$ 0.16	\$ 1.26	0.05	0.4	1.22	0.5
• PROPRESS-COLD	8	⅝	+ Plain Washer	misc	0.0	\$ 0.04	0.50	\$ 0.02	\$ 0.16	0.00	0.0	1.22	0.0
• PROPRESS-COLD	4	⅝	+ Plain Wide Jaw Top C-Clamp	uppera	2.2	\$ 13.07	0.45	\$ 5.88	\$ 23.53	0.23	0.9	1.22	1.1
• PROPRESS-COLD	4	⅝	+ Plain Threaded Rod	bline6	0.0	\$ 2.20	0.24	\$ 0.53	\$ 2.11	0.09	0.4	1.22	0.4
• PROPRESS-COLD	4	3x12	+ Galv Insulation Prot Shield	shield	3.7	\$ 40.87	0.20	\$ 8.17	\$ 32.70	0.23	0.9	1.22	1.1
• PVCDWVAG	20	2	Sch 40 PVC DWV PE Pipe	pvppip	13.5	\$ 4.73	0.50	\$ 2.37	\$ 47.30	0.06	1.2	1.22	1.5
• PVCDWVAG	20	3	Sch 40 PVC DWV PE Pipe	pvppip	40.0	\$ 9.53	0.50	\$ 4.77	\$ 95.30	0.07	1.4	1.22	1.7
• PVCDWVAG	40	4	Sch 40 PVC DWV PE Pipe	pvppip	109.0	\$ 12.82	0.50	\$ 6.41	\$ 256.40	0.08	3.2	1.22	3.9
• PVCDWVAG	3	4	PVC DWV Coupling	pvc dwv	0.0	\$ 85.06	0.25	\$ 21.27	\$ 63.80	0.79	2.4	1.22	2.9
• PVCDWVAG	1	4x2	PVC DWV Reducer	pvc dwv	0.0	\$ 142.23	0.25	\$ 35.56	\$ 35.56	0.64	0.6	1.22	0.8
• PVCDWVAG	1	4x3	PVC DWV Reducer	pvc dwv	0.0	\$ 151.97	0.25	\$ 37.99	\$ 37.99	0.71	0.7	1.22	0.9
• PVCDWVAG	1	2	PVC DWV Street 1/4 Bend	pvc dwv	0.0	\$ 44.32	0.25	\$ 11.08	\$ 11.08	0.16	0.2	1.22	0.2
• PVCDWVAG	1	3	PVC DWV Street 1/4 Bend	pvc dwv	0.0	\$ 123.17	0.25	\$ 30.79	\$ 30.79	0.22	0.2	1.22	0.3
• PVCDWVAG	4	2	PVC DWV LR Street 1/4 Bend	pvc dwv	0.0	\$ 94.80	0.25	\$ 23.70	\$ 94.80	0.16	0.6	1.22	0.8
• PVCDWVAG	2	4	PVC DWV Street 1/8 Bend	pvc dwv	0.0	\$ 150.23	0.25	\$ 37.56	\$ 75.12	0.44	0.9	1.22	1.1
• PVCDWVAG	3	2	PVC DWV P-Trap	pvc dwv	0.0	\$ 100.58	0.25	\$ 25.15	\$ 75.44	0.38	1.1	1.22	1.4
• PVCDWVAG	3	3	PVC DWV P-Trap	pvc dwv	0.0	\$ 339.54	0.25	\$ 84.89	\$ 254.66	0.57	1.7	1.22	2.1
• PVCDWVAG	1	4	PVC DWV Wye	pvc dwv	0.0	\$ 341.73	0.25	\$ 85.43	\$ 85.43	1.20	1.2	1.22	1.5
• PVCDWVAG	4	3	PVC DWV Long Sweep 1/4 Bend	pvc dwv	0.0	\$ 132.70	0.25	\$ 33.18	\$ 132.70	0.39	1.6	1.22	1.9
• PVCDWVAG	1	2	PVC DWV 1/8 Bend	pvc dwv	0.0	\$ 32.55	0.25	\$ 8.14	\$ 8.14	0.26	0.3	1.22	0.3
• PVCDWVAG	2	3	PVC DWV 1/8 Bend	pvc dwv	0.0	\$ 92.42	0.25	\$ 23.11	\$ 46.21	0.38	0.8	1.22	0.9
• PVCDWVAG	2	4	PVC DWV 1/8 Bend	pvc dwv	0.0	\$ 169.28	0.25	\$ 42.32	\$ 84.64	0.80	1.6	1.22	2.0
• PVCDWVAG	1	4x2	PVC DWV Reducing Wye	pvc dwv	0.0	\$ 204.52	0.25	\$ 51.13	\$ 51.13	0.99	1.0	1.22	1.2
• PVCDWVAG	3	3x2	PVC DWV Red Combo Wye	pvc dwv	0.0	\$ 176.77	0.25	\$ 44.19	\$ 132.58	0.49	1.5	1.22	1.8
• PVCDWVAG	2	4x2	PVC DWV Red Combo Wye	pvc dwv	0.0	\$ 266.25	0.25	\$ 66.56	\$ 133.13	0.99	2.0	1.22	2.4
• PVCDWVAG	3	4x3	PVC DWV Red Combo Wye	pvc dwv	0.0	\$ 343.45	0.25	\$ 85.86	\$ 257.59	1.11	3.3	1.22	4.1
• PVCDWVAG	20	2	PVC Solvent Weld Joints	joint	0.0	\$ 0.27	1.00	\$ 0.27	\$ 5.40	0.00	0.0	1.22	0.0
• PVCDWVAG	29	3	PVC Solvent Weld Joints	joint	0.0	\$ 0.40	1.00	\$ 0.40	\$ 11.60	0.00	0.0	1.22	0.0
• PVCDWVAG	29	4	PVC Solvent Weld Joints	joint	0.0	\$ 0.52	1.00	\$ 0.52	\$ 15.08	0.00	0.0	1.22	0.0
• PVCDWVAG	8	2	TB Transition Band	job	0.0	\$ 15.28	Q	\$ 15.28	\$ 122.26	0.00	0.0	1.22	0.0
• PVCDWVAG	4	3	TB Transition Band	job	0.0	\$ 20.69	Q	\$ 20.69	\$ 82.76	0.00	0.0	1.22	0.0
• PVCDWVAG	9	2	Suspended Hanger		0.0	\$ -	0.00	\$ -	\$ -	0.00	0.0	1.22	0.0
• PVCDWVAG	9	2	+ Plain Standard Clevis Hanger	hanger	4.7	\$ 9.23	0.22	\$ 1.98	\$ 17.86	0.21	1.9	1.22	2.3
• PVCDWVAG	18	⅝	+ Hex Nuts	bolts	0.0	\$ 0.21	0.75	\$ 0.16	\$ 2.84	0.05	0.9	1.22	1.1
• PVCDWVAG	18	⅝	+ Plain Washer	misc	0.0	\$ 0.04	0.50	\$ 0.02	\$ 0.36	0.00	0.0	1.22	0.0
• PVCDWVAG	9	⅝	+ Plain Wide Jaw Top C-Clamp	uppera	4.9	\$ 13.07	0.45	\$ 5.88	\$ 52.93	0.23	2.1	1.22	2.5
• PVCDWVAG	36	⅝	+ Plain Threaded Rod	bline6	0.0	\$ 2.20	0.24	\$ 0.53	\$ 18.96	0.09	3.2	1.22	4.0
• PVCDWVAG	7	3	Suspended Hanger		0.0	\$ -	0.00	\$ -	\$ -	0.00	0.0	1.22	0.0
• PVCDWVAG	7	3	+ Plain Standard Clevis Hanger	hanger	9.3	\$ 18.72	0.22	\$ 4.02	\$ 28.17	0.24	1.7	1.22	2.1
• PVCDWVAG	14	½	+ Hex Nuts	bolts	0.0	\$ 0.28	0.75	\$ 0.21	\$ 2.94	0.05	0.7	1.22	0.9

Spec	Qty	Size	Description	Matl Group	Wt	Unit Price	Matl Disc	Net Price	Net Total	Unit Hours	Adj Hours	Job Fact	Job Total
• PVCDWVAG	14	½	+ Plain Washer	misc	0.0	\$ 0.04	0.50	\$ 0.02	\$ 0.28	0.00	0.0	1.22	0.0
• PVCDWVAG	7	½	+ Plain Wide Jaw Top C-Clamp	uppera	3.6	\$ 17.97	0.45	\$ 8.09	\$ 56.61	0.24	1.7	1.22	2.1
• PVCDWVAG	28	½	+ Plain Threaded Rod	blin6	0.0	\$ 4.53	0.24	\$ 1.09	\$ 30.46	0.10	2.8	1.22	3.4
• PVCDWVAG	4	4	Suspended Hanger		0.0	\$ -	0.00	\$ -	\$ -	0.00	0.0	1.22	0.0
• PVCDWVAG	4	4	+ Plain Standard Clevis Hanger	hanger	6.9	\$ 22.51	0.22	\$ 4.84	\$ 19.36	0.25	1.0	1.22	1.2
• PVCDWVAG	8	⅝	+ Hex Nuts	bolts	0.0	\$ 0.34	0.75	\$ 0.26	\$ 2.04	0.05	0.4	1.22	0.5
• PVCDWVAG	8	⅝	+ Plain Washer	misc	0.0	\$ 0.06	0.50	\$ 0.03	\$ 0.24	0.00	0.0	1.22	0.0
• PVCDWVAG	4	⅝	+ Plain Wide Jaw Top C-Clamp	uppera	2.8	\$ 32.88	0.45	\$ 14.80	\$ 59.18	0.25	1.0	1.22	1.2
• PVCDWVAG	16	⅝	+ Plain Threaded Rod	blin6	0.0	\$ 8.09	0.24	\$ 1.94	\$ 31.06	0.11	1.8	1.22	2.1
					579.5				\$ 4,773.05		81.9		100.0

DuctDetail

Company: Kruse Corporation

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

Material Set: Set #1

Shop Labor Set: Factor #1

Field Labor Set: Factor #1

Run Date: 1/10/23 9:06 AM

Sort Key: By Spec

☐ Subtotals

Spec	Qty	Units	Size	Description	Matl Group	Wt	RM Wt	Net Price	Net Total	SHOP				FIELD			
										Unit Hours	Adj Hours	Job Fact	Job Total	Unit Hours	Adj Hours	Job Fact	Job Total
□ COIL2N	10	LF	(22x16)	Rectangular Duct		0.0	0.0	\$ -	\$ -	0.00	0.0	1.45	0.0	0.00	0.0	1.50	0.0
□ COIL2N	63	LB	60	+ Coil 26 Ga Galv Sheet Metal	coils	0.0	62.6	\$1.60	\$ 100.19	0.00	0.0	1.45	0.0	0.00	0.0	1.50	0.0
□ COIL2N	20	LF	1 7/8	+ Button Lock Seam	misc	0.0	0.0	\$ -	\$ -	0.00	0.0	1.45	0.0	0.00	0.0	1.50	0.0
□ COIL2N	4	EA	18	+ Drive Cleats 1 in x 24 Ga	slocks	1.0	0.0	\$0.54	\$ 2.16	0.00	0.0	1.45	0.0	0.00	0.0	1.50	0.0
□ COIL2N	4	EA	21 1/2	+ Standing S-Locks 1 in x 22 Ga	slocks	3.1	0.0	\$2.18	\$ 8.70	0.00	0.0	1.45	0.0	0.00	0.0	1.50	0.0
□ COIL2N	14	LF	<None>	+ Duct-Seal Water Based Duct Sealant DS-321	hardcs	0.0	0.0	\$0.09	\$ 1.27	0.00	0.0	1.45	0.0	0.02	0.2	1.50	0.3
□ COIL2N	2	EA	(22x16)x60	+ 26 Ga Galv Rect Duct	galvds	60.2	0.0	\$ -	\$ -	0.35	0.7	1.45	1.0	1.16	2.3	1.50	3.5
□ COIL2N	2	EA	(22x16)	Rectangular 90 Ell HB w/Vanes		0.0	0.0	\$ -	\$ -	0.00	0.0	1.45	0.0	0.00	0.0	1.50	0.0
□ COIL2N	39	LB	(60x120)	+ Sheet 26 Ga Galv Sheet Metal	sheets	0.0	38.7	\$1.60	\$ 61.92	0.00	0.0	1.45	0.0	0.00	0.0	1.50	0.0
□ COIL2N	23	LF	1	+ Pittsburg Seam	misc	0.0	0.0	\$ -	\$ -	0.00	0.0	1.45	0.0	0.00	0.0	1.50	0.0
□ COIL2N	4	EA	18	+ Drive Cleats 1 in x 24 Ga	slocks	1.0	0.0	\$0.54	\$ 2.16	0.00	0.0	1.45	0.0	0.00	0.0	1.50	0.0
□ COIL2N	4	EA	21 1/2	+ Standing S-Locks 1 in x 22 Ga	slocks	3.1	0.0	\$2.18	\$ 8.70	0.00	0.0	1.45	0.0	0.00	0.0	1.50	0.0
□ COIL2N	14	LF	<None>	+ Duct-Seal Water Based Duct Sealant DS-321	hardcs	0.0	0.0	\$0.09	\$ 1.27	0.00	0.0	1.45	0.0	0.02	0.2	1.50	0.3
□ COIL2N	39	EA	<None>	+ BT143 10-16 x 3/4 w/5/16 Hex Head Screw	malcof	0.2	0.0	\$0.06	\$ 2.35	0.00	0.0	1.45	0.0	0.00	0.0	1.50	0.0
□ COIL2N	10	LF	<None>	+ ProRail 2 in Galv 24 Ga Rail	tvandm	4.0	0.0	\$1.68	\$ 17.42	0.01	0.1	1.45	0.1	0.00	0.0	1.50	0.0
□ COIL2N	25	LF	<None>	+ Double Wall 2 in Galv 26 Ga Vane	tvandm	10.9	0.0	\$1.64	\$ 41.45	0.02	0.5	1.45	0.8	0.00	0.0	1.50	0.0
□ COIL2N	2	EA	(22x16)	+ 26 Ga Galv 90 Ell HB Sq Tht w/Vanes	galvfs	35.2	0.0	\$ -	\$ -	0.71	1.4	1.45	2.1	0.81	1.6	1.50	2.4
□ COIL2N	2	EA	(22x16)	Rectangular 45 Ell HB w/Vanes		0.0	0.0	\$ -	\$ -	0.00	0.0	1.45	0.0	0.00	0.0	1.50	0.0
□ COIL2N	24	LB	(60x120)	+ Sheet 26 Ga Galv Sheet Metal	sheets	0.0	24.4	\$1.60	\$ 39.08	0.00	0.0	1.45	0.0	0.00	0.0	1.50	0.0
□ COIL2N	14	LF	1	+ Pittsburg Seam	misc	0.0	0.0	\$ -	\$ -	0.00	0.0	1.45	0.0	0.00	0.0	1.50	0.0
□ COIL2N	4	EA	18	+ Drive Cleats 1 in x 24 Ga	slocks	1.0	0.0	\$0.54	\$ 2.16	0.00	0.0	1.45	0.0	0.00	0.0	1.50	0.0
□ COIL2N	4	EA	21 1/2	+ Standing S-Locks 1 in x 22 Ga	slocks	3.1	0.0	\$2.18	\$ 8.70	0.00	0.0	1.45	0.0	0.00	0.0	1.50	0.0
□ COIL2N	14	LF	<None>	+ Duct-Seal Water Based Duct Sealant DS-321	hardcs	0.0	0.0	\$0.09	\$ 1.27	0.00	0.0	1.45	0.0	0.02	0.2	1.50	0.3
□ COIL2N	39	EA	<None>	+ BT143 10-16 x 3/4 w/5/16 Hex Head Screw	malcof	0.2	0.0	\$0.06	\$ 2.35	0.00	0.0	1.45	0.0	0.00	0.0	1.50	0.0
□ COIL2N	10	LF	<None>	+ ProRail 2 in Galv 24 Ga Rail	tvandm	4.0	0.0	\$1.68	\$ 17.42	0.01	0.1	1.45	0.1	0.00	0.0	1.50	0.0
□ COIL2N	25	LF	<None>	+ Double Wall 2 in Galv 26 Ga Vane	tvandm	10.9	0.0	\$1.64	\$ 41.45	0.02	0.5	1.45	0.8	0.00	0.0	1.50	0.0
□ COIL2N	2	EA	(22x16)	+ 26 Ga Galv 45 Ell HB Sq Tht w/Vanes	galvfs	22.2	0.0	\$ -	\$ -	0.45	0.9	1.45	1.3	0.51	1.0	1.50	1.5
□ COIL2N	2	EA	(22x16)	Suspended Double Hanger		0.0	0.0	\$ -	\$ -	0.00	0.0	1.45	0.0	0.00	0.0	1.50	0.0
□ COIL2N	12	LF	<None>	+ Galv 1 in x 18 Ga Hanger Strap	hstrap	2.2	0.0	\$0.49	\$ 5.88	0.00	0.0	1.45	0.0	0.00	0.0	1.50	0.0
□ COIL2N	4	EA	<None>	+ HangerMate HM38S Steel	dmhgmt	0.0	0.0	\$2.24	\$ 8.96	0.00	0.0	1.45	0.0	0.00	0.0	1.50	0.0
□ COIL2N	2	EA	(22x16)	+ 1 x 18 Ga (C) Galv Duct Strap Support	hstrap	0.4	0.0	\$1.27	\$ 2.53	0.00	0.0	1.45	0.0	0.50	1.0	1.50	1.5
□ COIL2N	16	EA	<None>	+ BT143 10-16 x 3/4 w/5/16 Hex Head Screw	malcof	0.1	0.0	\$0.06	\$ 0.96	0.00	0.0	1.45	0.0	0.00	0.0	1.50	0.0
						163.0	125.7		\$ 378.36		4.3		6.2		6.6		9.9





Work Change Directive No. 65

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 **4/13/2023**

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

Perform the work required to replace the existing deteriorated drain piping with PVC, in the High/Low Service Pump Pipe Gallery Room 006.

☒ 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 **\$33,001.00** (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-60 – Room 006 Drain Replacement


Accepted for Contractor by

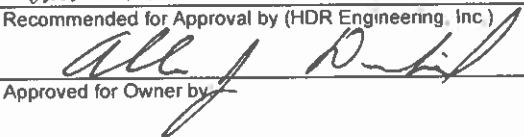
4/13/2023

Date


Recommended for Approval by (HDR Engineering, Inc.)

4-13-2023

Date


Approved for Owner by

04-13-2023

Date

Approved (Other - when required)

Date

January 20, 2023

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

Reference: Junction City WTP Improvements – COR-60 – Room 006 Drain Replacement

Mr. Lindeman,

Please see the attached change order request for the cost associated with replacing the existing deteriorated drain piping in room 006 to PVC.

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 replace the deteriorated drain piping in room 006 to PVC.

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

Subcontractor	# of Units	UOM	Unit Price	Extension
Kruse	1	LS	\$29,316.00	\$29,316.00
MVP Painting	1	LS	\$1,680.00	\$1,680.00
				<u>Total Direct Cost</u>
				\$30,996.00
				<u>Overhead & Profit</u>
				5%
				<u>Total Subcontractor w/O&P</u>
				\$32,545.80

Total Proposal Amount \$32,545.80

Bonds & Insurance 1.4% \$455.64

Total Proposal Amount w/Bond \$33,001.44

Total Proposal Amount w/Bond (Whole Number) \$33,001

Days Requested to extend Contract Time 0

Signature:



Date:

1/20/2023



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

January 9, 2023

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

Attn: Matt Rippe

RE: Junction City WTP Improvements Phase 2 – Change Request #13 – Blast Room Piping

The basis of our proposal is the request to replace the deteriorating cast iron DWV pipe in the blast room with PVC.

Included in our JUNCTION CITY WTP IMPROVEMENTS PHASE 2 – CHANGE REQUEST #13:

- Labor
- Material

CHANGE REQUEST #13 \$ 29,316.00

Project Specific Exclusions:

- Insulation (existing piping is 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
- 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 black ink, appearing to read "Paul B. McAnerney", with a long, sweeping horizontal stroke 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: 1/9/2023

C.R. NO.: 13

PROJECT: Junction City Water Treatment Plant Improvements Phase 2

PROJECT NO.: C-2344

DESCRIPTION OF CHANGE: Replace blast room DWV cast iron 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	220	Hours@	\$70.00		\$15,400.00
	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			\$1,540.00
	Cartage/Handling/Deliveries	2	Hours@	\$55.00		\$110.00
	Sheetmetal Shop Facility		25% of Shop Labor			\$0.00
TOTAL COST-LABOR						\$17,200.00
PURCHASE EQUIP. AND MATERIALS						
	Equipment:					\$0.00
						\$0.00
	Materials:	FastPIPE				\$6,641.87
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
TOTAL COST-EQUIPMENT AND MATERIALS						\$6,641.87
TOOLS / EQUIPMENT / CONSUMABLES						
	10% of Field Labor					\$1,540.00
TOTAL COST- EQUIPMENT RENTAL						\$1,540.00
SUBCONTRACTORS						
	Capital Insulation					\$0.00
	BCS					\$0.00
						\$0.00
TOTAL COST-SUBCONTRACTORS						\$0.00
TOTAL COSTS						
	Overhead	10.0%				\$2,538.19
	Profit	5.0%				\$1,396.00
	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						\$29,316.06
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.sit
Material Set: KRUSE
Labor Set: KRUSE
Run Date: 1/9/2023 14:13
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
• PVCDWVAG	60	2	Sch 40 PVC DWV PE Pipe	pvppip	40.6	\$ 4.73	0.50	\$ 2.37	\$ 141.90	0.06	3.6	1.42	5.1
• PVCDWVAG	140	3	Sch 40 PVC DWV PE Pipe	pvppip	280.0	\$ 9.53	0.50	\$ 4.77	\$ 667.10	0.07	9.8	1.42	13.9
• PVCDWVAG	100	4	Sch 40 PVC DWV PE Pipe	pvppip	272.5	\$ 12.82	0.50	\$ 6.41	\$ 641.00	0.08	8.0	1.42	11.4
• PVCDWVAG	6	4	PVC DWV Coupling	pvc dwv	0.0	\$ 85.06	0.25	\$ 21.27	\$ 127.59	0.79	4.7	1.42	6.7
• PVCDWVAG	2	4x3	PVC DWV Reducer	pvc dwv	0.0	\$ 151.97	0.25	\$ 37.99	\$ 75.99	0.71	1.4	1.42	2.0
• PVCDWVAG	1	4	PVC DWV Street 1/4 Bend	pvc dwv	0.0	\$ 205.91	0.25	\$ 51.48	\$ 51.48	0.44	0.4	1.42	0.6
• PVCDWVAG	2	2	PVC DWV LR Street 1/4 Bend	pvc dwv	0.0	\$ 94.80	0.25	\$ 23.70	\$ 47.40	0.16	0.3	1.42	0.5
• PVCDWVAG	1	3	PVC DWV LR Street 1/4 Bend	pvc dwv	0.0	\$ 235.90	0.25	\$ 58.98	\$ 58.98	0.22	0.2	1.42	0.3
• PVCDWVAG	1	3	PVC DWV Street 1/8 Bend	pvc dwv	0.0	\$ 87.63	0.25	\$ 21.91	\$ 21.91	0.22	0.2	1.42	0.3
• PVCDWVAG	1	3	PVC DWV Street 1/16 Bend	pvc dwv	0.0	\$ 140.13	0.25	\$ 35.03	\$ 35.03	0.22	0.2	1.42	0.3
• PVCDWVAG	2	2	PVC DWV San Tee	pvc dwv	0.0	\$ 57.25	0.25	\$ 14.31	\$ 28.63	0.37	0.7	1.42	1.1
• PVCDWVAG	14	3	PVC DWV P-Trap	pvc dwv	0.0	\$ 339.54	0.25	\$ 84.89	\$ 1,188.39	0.57	8.0	1.42	11.3
• PVCDWVAG	2	2	PVC DWV 1/4 Bend	pvc dwv	0.0	\$ 35.14	0.25	\$ 8.79	\$ 17.57	0.27	0.5	1.42	0.8
• PVCDWVAG	2	3	PVC DWV 1/4 Bend	pvc dwv	0.0	\$ 103.22	0.25	\$ 25.81	\$ 51.61	0.38	0.8	1.42	1.1
• PVCDWVAG	2	4	PVC DWV 1/4 Bend	pvc dwv	0.0	\$ 203.86	0.25	\$ 50.97	\$ 101.93	0.81	1.6	1.42	2.3
• PVCDWVAG	4	3	PVC DWV Long Sweep 1/4 Bend	pvc dwv	0.0	\$ 132.70	0.25	\$ 33.18	\$ 132.70	0.39	1.6	1.42	2.2
• PVCDWVAG	2	4	PVC DWV Long Sweep 1/4 Bend	pvc dwv	0.0	\$ 250.38	0.25	\$ 62.60	\$ 125.19	0.81	1.6	1.42	2.3
• PVCDWVAG	2	2	PVC DWV 1/8 Bend	pvc dwv	0.0	\$ 32.55	0.25	\$ 8.14	\$ 16.28	0.26	0.5	1.42	0.7
• PVCDWVAG	1	3	PVC DWV 1/8 Bend	pvc dwv	0.0	\$ 92.42	0.25	\$ 23.11	\$ 23.11	0.38	0.4	1.42	0.5
• PVCDWVAG	1	3	PVC DWV 1/16 Bend	pvc dwv	0.0	\$ 90.51	0.25	\$ 22.63	\$ 22.63	0.37	0.4	1.42	0.5
• PVCDWVAG	2	3x2	PVC DWV Reducing San Tee	pvc dwv	0.0	\$ 113.40	0.25	\$ 28.35	\$ 56.70	0.49	1.0	1.42	1.4
• PVCDWVAG	2	4x2	PVC DWV Reducing San Tee	pvc dwv	0.0	\$ 236.40	0.25	\$ 59.10	\$ 118.20	0.99	2.0	1.42	2.8
• PVCDWVAG	1	4x3	PVC DWV Reducing Wye	pvc dwv	0.0	\$ 277.42	0.25	\$ 69.36	\$ 69.36	1.09	1.1	1.42	1.6
• PVCDWVAG	1	3	PVC DWV Combo Wye	pvc dwv	0.0	\$ 258.76	0.25	\$ 64.69	\$ 64.69	0.56	0.6	1.42	0.8
• PVCDWVAG	1	4	PVC DWV Combo Wye	pvc dwv	0.0	\$ 509.67	0.25	\$ 127.42	\$ 127.42	1.22	1.2	1.42	1.7
• PVCDWVAG	2	3	PVC DWV Cleanout Tee w/Plug	pvc dwv	0.0	\$ 218.75	0.25	\$ 54.69	\$ 109.38	0.39	0.8	1.42	1.1
• PVCDWVAG	14	4x3	PVC DWV Red Combo Wye	pvc dwv	0.0	\$ 343.45	0.25	\$ 85.86	\$ 1,202.08	1.11	15.5	1.42	22.1
• PVCDWVAG	20	2	PVC Solvent Weld Joints	joint	0.0	\$ 0.27	1.00	\$ 0.27	\$ 5.40	0.00	0.0	1.42	0.0
• PVCDWVAG	76	3	PVC Solvent Weld Joints	joint	0.0	\$ 0.40	1.00	\$ 0.40	\$ 30.40	0.00	0.0	1.42	0.0

PipeDetail

Spec	Qty	Size	Description	Matl Group	Wt	Unit Price	Matl Disc	Net Price	Net Total	Unit Hours	Adj Hours	Job Fact	Job Total
• PVCDWVAG	60	4	PVC Solvent Weld Joints	joint	0.0	\$ 0.52	1.00	\$ 0.52	\$ 31.20	0.00	0.0	1.42	0.0
• PVCDWVAG	3	2	TB Transition Band	job	0.0	\$ 15.28	Q	\$ 15.28	\$ 45.85	0.00	0.0	1.42	0.0
• PVCDWVAG	14	3	TB Transition Band	job	0.0	\$ 20.69	Q	\$ 20.69	\$ 289.67	0.00	0.0	1.42	0.0
• PVCDWVAG	1	4	TB Transition Band	job	0.0	\$ 25.90	Q	\$ 25.90	\$ 25.90	0.00	0.0	1.42	0.0
• PVCDWVAG	10	2	Suspended Hanger		0.0	\$ -	0.00	\$ -	\$ -	0.00	0.0	1.42	0.0
• PVCDWVAG	10	2	+ Plain Standard Clevis Hanger	hanger	5.2	\$ 9.23	0.22	\$ 1.98	\$ 19.84	0.21	2.1	1.42	3.0
• PVCDWVAG	20	3/8	+ Hex Nuts	bolts	0.0	\$ 0.21	0.75	\$ 0.16	\$ 3.15	0.05	1.0	1.42	1.4
• PVCDWVAG	20	3/8	+ Plain Washer	misc	0.0	\$ 0.04	0.50	\$ 0.02	\$ 0.40	0.00	0.0	1.42	0.0
• PVCDWVAG	10	3/8	+ Plain Wide Jaw Top C-Clamp	uppera	5.4	\$ 13.07	0.45	\$ 5.88	\$ 58.82	0.23	2.3	1.42	3.3
• PVCDWVAG	40	3/8	+ Plain Threaded Rod	blin6	0.0	\$ 2.20	0.24	\$ 0.53	\$ 21.07	0.09	3.6	1.42	5.1
• PVCDWVAG	20	3	Suspended Hanger		0.0	\$ -	0.00	\$ -	\$ -	0.00	0.0	1.42	0.0
• PVCDWVAG	20	3	+ Plain Standard Clevis Hanger	hanger	26.6	\$ 18.72	0.22	\$ 4.02	\$ 80.50	0.24	4.8	1.42	6.8
• PVCDWVAG	40	1/2	+ Hex Nuts	bolts	0.0	\$ 0.28	0.75	\$ 0.21	\$ 8.40	0.05	2.0	1.42	2.8
• PVCDWVAG	40	1/2	+ Plain Washer	misc	0.0	\$ 0.04	0.50	\$ 0.02	\$ 0.80	0.00	0.0	1.42	0.0
• PVCDWVAG	20	1/2	+ Plain Wide Jaw Top C-Clamp	uppera	10.2	\$ 17.97	0.45	\$ 8.09	\$ 161.73	0.24	4.8	1.42	6.8
• PVCDWVAG	80	1/2	+ Plain Threaded Rod	blin6	0.0	\$ 4.53	0.24	\$ 1.09	\$ 87.01	0.10	8.0	1.42	11.4
• PVCDWVAG	16	4	Suspended Hanger		0.0	\$ -	0.00	\$ -	\$ -	0.00	0.0	1.42	0.0
• PVCDWVAG	16	4	+ Plain Standard Clevis Hanger	hanger	27.7	\$ 22.51	0.22	\$ 4.84	\$ 77.43	0.25	4.0	1.42	5.7
• PVCDWVAG	32	5/8	+ Hex Nuts	bolts	0.0	\$ 0.34	0.75	\$ 0.26	\$ 8.16	0.05	1.6	1.42	2.3
• PVCDWVAG	32	5/8	+ Plain Washer	misc	0.0	\$ 0.06	0.50	\$ 0.03	\$ 0.96	0.00	0.0	1.42	0.0
• PVCDWVAG	16	5/8	+ Plain Wide Jaw Top C-Clamp	uppera	11.2	\$ 32.88	0.45	\$ 14.80	\$ 236.74	0.25	4.0	1.42	5.7
• PVCDWVAG	64	5/8	+ Plain Threaded Rod	blin6	0.0	\$ 8.09	0.24	\$ 1.94	\$ 124.23	0.11	7.0	1.42	10.0
					679.3				\$ 6,641.87		112.5		159.9



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: 1/12/2023

Attention: Crossland Heavy

Project: Junction City WTP Drain Pipe C.O.

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

Total Base Bid: \$1,680

Base Bid Includes:

- Prep drain pipe SSPC SP1
- Apply 2 coats epoxy 6-8mil DFT
- Materials and related items.

Exclusions:

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

This proposal was prepared using and will include the standards of the Painting and Decorating Contractors of America (PDCA). 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,
Dallas Cox
Dcox@mvppainting.net



13910 Norby Road
Grandview, MO 64030

816.743-1800 office
816.666.4731 cell

www.mvppainting.net



Work Change Directive No. 66

Project Name:
Water Treatment Plant Improvements Phase 2

Project Owner:
City of Junction City, Kansas

HDR Project No.:
10132258

Owner's Project No. (if applicable):

Contractor
Crossland Heavy Contractors, Inc.

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

Initiated by: **Engineer**

Date **3/10/2023**

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

Perform the work required to replace the drain piping in the mechanical room with PVC in lieu of cast iron.

☒ 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 **\$148.00** (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-61 - Mechanical Room Drain


Accepted for Contractor by

3/15/2023

Date


Recommended for Approval by (HDR Engineering, Inc.)

3/10/2023

Date


Approved for Owner by

03-18-2023

Date


Approved (Other - when required)

Date

January 20, 2023

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

Reference: Junction City WTP Improvements – COR-61 – Mechanical Room Drain

Mr. Lindeman,

Please see the attached change order request for the cost associated with replacing the existing deteriorated drain piping in the room to PVC. This work is required by contract, however the change in material is requested to match other drains being replaced.

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 replace the deteriorated drain piping in the mechanical room with PVC in lieu of cast iron.

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	\$139.00	\$139.00
<u>Total Direct Cost</u>				\$139.00
<u>Overhead & Profit</u>				5% \$6.95
<u>Total Subcontractor w/O&P</u>				\$145.95

Total Proposal Amount \$145.95

Bonds & Insurance 1.4% \$2.04

Total Proposal Amount w/Bond \$147.99

Total Proposal Amount w/Bond (Whole Number) **\$148**

Days Requested to extend Contract Time 0

Signature:



Date:

1/20/2023



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

January 10, 2023

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

Attn: Matt Rippe

RE: Junction City WTP Improvements Phase 2 – Change Request #15 – Change Mechanical Room from no-hub cast iron to PVC

The basis of our proposal is the request to change the mechanical room from no-hub cast iron (already under contract) to PVC. Cast iron pipe / hangers evaluated at bid time costs. PVC pipe / hangers evaluated at current costs and there are additional hangers required for PVC pipe. Due to this the cost is basically a wash. If the end user thinks the PVC pipe would be a superior long-term solution, then we would be willing to install the PVC at the same cost as the initial Cast Iron cost and forgo this proposal. If they would prefer to stick to cast iron we can do that as well.

Included in our JUNCTION CITY WTP IMPROVEMENTS PHASE 2 – CHANGE REQUEST #15:

- Labor
- Material

CHANGE REQUEST #15 \$ 139.00

Project Specific Exclusions:

- Insulation (existing piping is 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
- 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
-

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

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

Respectfully submitted,
KRUSE CORPORATION

Kraig Kruse
Estimator

Robert Crubel
Estimator

A handwritten signature in black ink, appearing to read "Paul H. McAnerney", with a stylized flourish at the end.

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: 1/11/2023

C.R. NO.: 15

PROJECT: Junction City Water Treatment Plant Improvements Phase 2

PROJECT NO.: C-2344

DESCRIPTION OF CHANGE: Change originally bid cast iron DWV in mech room 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	79	Hours@	\$70.00		\$5,530.00
	Piping Labor Deduct	-89	Hours@	\$70.00		-\$6,230.00
	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			-\$70.00
	Cartage/Handling/Deliveries	0	Hours@	\$40.00		\$0.00
	Sheetmetal Shop Facility		25% of Shop Labor			\$0.00
TOTAL COST-LABOR						-\$695.00
PURCHASE EQUIP. AND MATERIALS						
	Equipment:					\$0.00
						\$0.00
	Materials:	FastPIPE - PVC Add				\$4,791.91
		FastPIPE - Cast Iron Deduct				-\$3,906.50
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
TOTAL COST-EQUIPMENT AND MATERIALS						\$885.41
TOOLS / EQUIPMENT / CONSUMABLES						
	10% of Field Labor					-\$70.00
TOTAL COST- EQUIPMENT RENTAL						-\$70.00
SUBCONTRACTORS						
	Capital Insulation					\$0.00
	BCS					\$0.00
						\$0.00
TOTAL COST-SUBCONTRACTORS						\$0.00
TOTAL COSTS						\$120.41
	Overhead	10.0%				\$12.04
	Profit	5.0%				\$6.62
	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			TOTAL:			\$139.07

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"

Cast Iron

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: 1/11/2023 11:51

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	2	No-Hub Cast Iron Soil Pipe	nhcpi	72.0	\$ 14.60	0.50	\$ 7.30	\$ 146.00	0.12	2.4	1.00	2.4
• NO-HUBTD-1	30	3	No-Hub Cast Iron Soil Pipe	nhcpi	156.0	\$ 20.19	0.50	\$ 10.10	\$ 302.85	0.16	4.8	1.00	4.8
• NO-HUBTD-1	100	4	No-Hub Cast Iron Soil Pipe	nhcpi	740.0	\$ 26.21	0.50	\$ 13.11	\$ 1,310.50	0.20	20.0	1.00	20.0
• NO-HUBTD-1	10	6	No-Hub Cast Iron Soil Pipe	nhcpi	110.0	\$ 45.05	0.50	\$ 22.53	\$ 225.25	0.27	2.7	1.00	2.7
• 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	4x3	NH CI Soil Short Reducer	nhcift	2.2	\$ 23.29	0.50	\$ 11.64	\$ 11.64	0.62	0.6	1.00	0.6
• NO-HUBTD-1	1	6x4	NH CI Soil Short Reducer	nhcift	4.2	\$ 62.66	0.50	\$ 31.33	\$ 31.33	0.88	0.9	1.00	0.9
• NO-HUBTD-1	4	2	NH CI Soil P-Trap	nhcift	18.8	\$ 31.18	0.50	\$ 15.59	\$ 62.35	0.42	1.7	1.00	1.7
• NO-HUBTD-1	5	3	NH CI Soil P-Trap	nhcift	48.5	\$ 68.42	0.50	\$ 34.21	\$ 171.06	0.65	3.3	1.00	3.3
• NO-HUBTD-1	2	2	NH Cast Iron 1/4 Bend	nhcift	5.6	\$ 21.41	0.50	\$ 10.70	\$ 21.41	0.39	0.8	1.00	0.8
• NO-HUBTD-1	1	3	NH Cast Iron 1/4 Bend	nhcift	4.9	\$ 29.99	0.50	\$ 14.99	\$ 14.99	0.58	0.6	1.00	0.6
• NO-HUBTD-1	3	4	NH Cast Iron 1/4 Bend	nhcift	23.1	\$ 44.20	0.50	\$ 22.10	\$ 66.30	0.78	2.3	1.00	2.3
• NO-HUBTD-1	2	2	NH CI Soil Short Sweep	nhcift	8.4	\$ 29.92	0.50	\$ 14.96	\$ 29.92	0.42	0.8	1.00	0.8
• NO-HUBTD-1	1	3	NH CI Soil Short Sweep	nhcift	6.2	\$ 39.06	0.50	\$ 19.53	\$ 19.53	0.60	0.6	1.00	0.6
• NO-HUBTD-1	2	4	NH CI Soil Short Sweep	nhcift	19.2	\$ 69.11	0.50	\$ 34.56	\$ 69.11	0.80	1.6	1.00	1.6
• NO-HUBTD-1	4	2	NH CI Soil 1/8 Bend	nhcift	8.4	\$ 18.47	0.50	\$ 9.23	\$ 36.93	0.38	1.5	1.00	1.5
• NO-HUBTD-1	2	4	NH CI Soil 1/8 Bend	nhcift	8.8	\$ 32.49	0.50	\$ 16.25	\$ 32.49	0.73	1.5	1.00	1.5
• NO-HUBTD-1	2	4x2	NH CI Soil Wye	nhcift	11.6	\$ 42.32	0.50	\$ 21.16	\$ 42.32	0.90	1.8	1.00	1.8
• NO-HUBTD-1	1	6x3	NH CI Soil Wye	nhcift	11.0	\$ 131.34	0.50	\$ 65.67	\$ 65.67	1.36	1.4	1.00	1.4
• NO-HUBTD-1	1	6x4	NH CI Soil Wye	nhcift	16.0	\$ 135.09	0.50	\$ 67.55	\$ 67.55	1.52	1.5	1.00	1.5
• NO-HUBTD-1	2	4	NH CI Soil Combo	nhcift	29.0	\$ 94.78	0.50	\$ 47.39	\$ 94.78	1.19	2.4	1.00	2.4
• NO-HUBTD-1	1	4x3½	NH CI Soil Ferrule w/A Plug	nhcift	1.9	\$ 76.00	0.50	\$ 38.00	\$ 38.00	0.07	0.1	1.00	0.1
• NO-HUBTD-1	2	3x2	NH CI Soil Combo	nhcift	11.6	\$ 39.06	0.50	\$ 19.53	\$ 39.06	0.75	1.5	1.00	1.5
• NO-HUBTD-1	2	4x2	NH CI Soil Combo	nhcift	14.8	\$ 50.83	0.50	\$ 25.42	\$ 50.83	0.92	1.8	1.00	1.8
• NO-HUBTD-1	5	4x3	NH CI Soil Combo	nhcift	53.0	\$ 72.30	0.50	\$ 36.15	\$ 180.76	1.05	5.3	1.00	5.3
• NO-HUBTD-1	37	2	Heavy Duty (HD) Coupling	nhcpch	18.5	\$ 21.30	0.14	\$ 2.98	\$ 110.33	0.00	0.0	1.00	0.0
• NO-HUBTD-1	33	3	Heavy Duty (HD) Coupling	nhcpch	19.8	\$ 24.60	0.14	\$ 3.44	\$ 113.65	0.00	0.0	1.00	0.0
• NO-HUBTD-1	46	4	Heavy Duty (HD) Coupling	nhcpch	32.2	\$ 28.50	0.14	\$ 3.99	\$ 183.54	0.00	0.0	1.00	0.0
• NO-HUBTD-1	6	6	Heavy Duty (HD) Coupling	nhcpch	8.4	\$ 69.61	0.14	\$ 9.75	\$ 58.47	0.00	0.0	1.00	0.0

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	3	2	Suspended Hanger		0.0	\$ -	0.00	\$ -	\$ -	0.00	0.0	1.00	0.0
• NO-HUBTD-1	3	2	+ Plain Standard Clevis Hanger	hanger	1.6	\$ 6.15	0.22	\$ 1.32	\$ 3.97	0.21	0.6	1.00	0.6
• NO-HUBTD-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-HUBTD-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-HUBTD-1	3	3/8	+ Plain Wide Jaw Top C-Clamp	uppera	1.6	\$ 8.71	0.20	\$ 1.74	\$ 5.23	0.23	0.7	1.00	0.7
• NO-HUBTD-1	12	3/8	+ Plain Threaded Rod	blin6	0.0	\$ 1.41	0.24	\$ 0.34	\$ 4.05	0.09	1.1	1.00	1.1
• NO-HUBTD-1	5	3	Suspended Hanger		0.0	\$ -	0.00	\$ -	\$ -	0.00	0.0	1.00	0.0
• NO-HUBTD-1	5	3	+ Plain Standard Clevis Hanger	hanger	6.7	\$ 12.47	0.22	\$ 2.68	\$ 13.41	0.24	1.2	1.00	1.2
• NO-HUBTD-1	10	1/2	+ Hex Nuts	bolts	0.0	\$ 0.28	0.75	\$ 0.21	\$ 2.10	0.05	0.5	1.00	0.5
• NO-HUBTD-1	10	1/2	+ Plain Washer	misc	0.0	\$ 0.04	0.50	\$ 0.02	\$ 0.20	0.00	0.0	1.00	0.0
• NO-HUBTD-1	5	1/2	+ Plain Wide Jaw Top C-Clamp	uppera	2.5	\$ 11.96	0.20	\$ 2.39	\$ 11.96	0.24	1.2	1.00	1.2
• NO-HUBTD-1	20	1/2	+ Plain Threaded Rod	blin6	0.0	\$ 2.91	0.24	\$ 0.70	\$ 13.94	0.10	2.0	1.00	2.0
• NO-HUBTD-1	17	4	Suspended Hanger		0.0	\$ -	0.00	\$ -	\$ -	0.00	0.0	1.00	0.0
• NO-HUBTD-1	17	4	+ Plain Standard Clevis Hanger	hanger	29.4	\$ 14.99	0.22	\$ 3.22	\$ 54.79	0.25	4.3	1.00	4.3
• NO-HUBTD-1	34	5/8	+ Hex Nuts	bolts	0.0	\$ 0.34	0.75	\$ 0.26	\$ 8.67	0.05	1.7	1.00	1.7
• NO-HUBTD-1	34	5/8	+ Plain Washer	misc	0.0	\$ 0.06	0.50	\$ 0.03	\$ 1.02	0.00	0.0	1.00	0.0
• NO-HUBTD-1	17	5/8	+ Plain Wide Jaw Top C-Clamp	uppera	11.9	\$ 21.90	0.20	\$ 4.38	\$ 74.46	0.25	4.3	1.00	4.3
• NO-HUBTD-1	68	5/8	+ Plain Threaded Rod	blin6	0.0	\$ 5.18	0.24	\$ 1.24	\$ 84.60	0.11	7.5	1.00	7.5
• NO-HUBTD-1	1	6	Suspended Hanger		0.0	\$ -	0.00	\$ -	\$ -	0.00	0.0	1.00	0.0
• NO-HUBTD-1	1	6	+ Plain Standard Clevis Hanger	hanger	3.2	\$ 42.45	0.22	\$ 9.13	\$ 9.13	0.27	0.3	1.00	0.3
• NO-HUBTD-1	2	3/4	+ Hex Nuts	bolts	0.0	\$ 0.52	0.75	\$ 0.39	\$ 0.78	0.06	0.1	1.00	0.1
• NO-HUBTD-1	2	3/4	+ Plain Washer	misc	0.0	\$ 0.06	0.50	\$ 0.03	\$ 0.06	0.00	0.0	1.00	0.0
• NO-HUBTD-1	1	3/4	+ Plain Wide Jaw Top C-Clamp	uppera	1.0	\$ 28.12	0.20	\$ 5.62	\$ 5.62	0.26	0.3	1.00	0.3
• NO-HUBTD-1	4	3/4	+ Plain Threaded Rod	blin6	0.0	\$ 7.40	0.24	\$ 1.78	\$ 7.10	0.11	0.4	1.00	0.4
					1523.2				\$ 3,906.50		88.6		88.6

PVC

PipeDetail

Company: Kruse Corporation
JobName: C:\Users\rcrubel.KRUSECORP\Kruse Corporation\Estimation - FastPipe Local Site - FastPipe Local Site\FastEST-Local.site\
Material Set: KRUSE
Labor Set: KRUSE
Run Date: 1/11/2023 11:51
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
• PVCDWVAG	20	2	Sch 40 PVC DWV PE Pipe	pvp pip	13.5	\$ 4.73	0.50	\$ 2.37	\$ 47.30	0.06	1.2	1.00	1.2
• PVCDWVAG	30	3	Sch 40 PVC DWV PE Pipe	pvp pip	60.0	\$ 9.53	0.50	\$ 4.77	\$ 142.95	0.07	2.1	1.00	2.1
• PVCDWVAG	100	4	Sch 40 PVC DWV PE Pipe	pvp pip	272.5	\$ 12.82	0.50	\$ 6.41	\$ 641.00	0.08	8.0	1.00	8.0
• PVCDWVAG	10	6	Sch 40 PVC DWV PE Pipe	pvp pip	35.2	\$ 24.24	0.50	\$ 12.12	\$ 121.20	0.12	1.2	1.00	1.2
• PVCDWVAG	2	2	PVC DWV Coupling	pvc dwv	0.0	\$ 14.35	0.25	\$ 3.59	\$ 7.18	0.26	0.5	1.00	0.5
• PVCDWVAG	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
• PVCDWVAG	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
• PVCDWVAG	1	4	PVC DWV Fitting Cleanout w/CO PI	pvc dwv	0.0	\$ 204.62	0.25	\$ 51.16	\$ 51.16	0.82	0.8	1.00	0.8
• PVCDWVAG	2	3x2	PVC DWV Flush Bushing	pvc dwv	0.0	\$ 46.08	0.25	\$ 11.52	\$ 23.04	0.16	0.3	1.00	0.3
• PVCDWVAG	1	4x3	PVC DWV Flush Bushing	pvc dwv	0.0	\$ 78.39	0.25	\$ 19.60	\$ 19.60	0.22	0.2	1.00	0.2
• PVCDWVAG	1	6x4	PVC DWV Flush Bushing	pvc dwv	0.0	\$ 389.76	0.25	\$ 97.44	\$ 97.44	0.44	0.4	1.00	0.4
• PVCDWVAG	1	4	PVC DWV Street 1/4 Bend	pvc dwv	0.0	\$ 205.91	0.25	\$ 51.48	\$ 51.48	0.44	0.4	1.00	0.4
• PVCDWVAG	2	2	PVC DWV Street 1/8 Bend	pvc dwv	0.0	\$ 33.20	0.25	\$ 8.30	\$ 16.60	0.16	0.3	1.00	0.3
• PVCDWVAG	1	4	PVC DWV Street 1/8 Bend	pvc dwv	0.0	\$ 150.23	0.25	\$ 37.56	\$ 37.56	0.44	0.4	1.00	0.4
• PVCDWVAG	4	2	PVC DWV P-Trap	pvc dwv	0.0	\$ 100.58	0.25	\$ 25.15	\$ 100.58	0.38	1.5	1.00	1.5
• PVCDWVAG	5	3	PVC DWV P-Trap	pvc dwv	0.0	\$ 339.54	0.25	\$ 84.89	\$ 424.43	0.57	2.8	1.00	2.8
• PVCDWVAG	2	2	PVC DWV 1/4 Bend	pvc dwv	0.0	\$ 35.14	0.25	\$ 8.79	\$ 17.57	0.27	0.5	1.00	0.5
• PVCDWVAG	1	3	PVC DWV 1/4 Bend	pvc dwv	0.0	\$ 103.22	0.25	\$ 25.81	\$ 25.81	0.38	0.4	1.00	0.4
• PVCDWVAG	2	4	PVC DWV 1/4 Bend	pvc dwv	0.0	\$ 203.86	0.25	\$ 50.97	\$ 101.93	0.81	1.6	1.00	1.6
• PVCDWVAG	2	2	PVC DWV Long Sweep 1/4 Bend	pvc dwv	0.0	\$ 57.59	0.25	\$ 14.40	\$ 28.80	0.27	0.5	1.00	0.5
• PVCDWVAG	1	3	PVC DWV Long Sweep 1/4 Bend	pvc dwv	0.0	\$ 132.70	0.25	\$ 33.18	\$ 33.18	0.39	0.4	1.00	0.4
• PVCDWVAG	2	4	PVC DWV Long Sweep 1/4 Bend	pvc dwv	0.0	\$ 250.38	0.25	\$ 62.60	\$ 125.19	0.81	1.6	1.00	1.6
• PVCDWVAG	2	2	PVC DWV 1/8 Bend	pvc dwv	0.0	\$ 32.55	0.25	\$ 8.14	\$ 16.28	0.26	0.5	1.00	0.5
• PVCDWVAG	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
• PVCDWVAG	2	4x2	PVC DWV Reducing Wye	pvc dwv	0.0	\$ 204.52	0.25	\$ 51.13	\$ 102.26	0.99	2.0	1.00	2.0
• PVCDWVAG	1	6x3	PVC DWV Reducing Wye	pvc dwv	0.0	\$ 958.35	0.25	\$ 239.59	\$ 239.59	2.20	2.2	1.00	2.2
• PVCDWVAG	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
• PVCDWVAG	2	4	PVC DWV Combo Wye	pvc dwv	0.0	\$ 509.67	0.25	\$ 127.42	\$ 254.84	1.22	2.4	1.00	2.4
• PVCDWVAG	3	3x2	PVC DWV Red Combo Wye	pvc dwv	0.0	\$ 176.77	0.25	\$ 44.19	\$ 132.58	0.49	1.5	1.00	1.5

PipeDetail

Spec	Qty	Size	Description	Matl Group	Wt	Unit Price	Matl Disc	Net Price	Net Total	Unit Hours	Adj Hours	Job Fact	Job Total
• PVCDWVAG	2	4x2	PVC DWV Red Combo Wye	pvcdwv	0.0	\$266.25	0.25	\$ 66.56	\$ 133.13	0.99	2.0	1.00	2.0
• PVCDWVAG	5	4x3	PVC DWV Red Combo Wye	pvcdwv	0.0	\$343.45	0.25	\$ 85.86	\$ 429.31	1.11	5.6	1.00	5.6
• PVCDWVAG	35	2	PVC Solvent Weld Joints	joint	0.0	\$ 0.27	1.00	\$ 0.27	\$ 9.45	0.00	0.0	1.00	0.0
• PVCDWVAG	29	3	PVC Solvent Weld Joints	joint	0.0	\$ 0.40	1.00	\$ 0.40	\$ 11.60	0.00	0.0	1.00	0.0
• PVCDWVAG	43	4	PVC Solvent Weld Joints	joint	0.0	\$ 0.52	1.00	\$ 0.52	\$ 22.36	0.00	0.0	1.00	0.0
• PVCDWVAG	4	6	PVC Solvent Weld Joints	joint	0.0	\$ 1.52	1.00	\$ 1.52	\$ 6.08	0.00	0.0	1.00	0.0
• PVCDWVAG	5	2	Heavy Duty (HD) Coupling	nhcpch	2.5	\$ 27.90	0.14	\$ 3.91	\$ 19.53	0.00	0.0	1.00	0.0
• PVCDWVAG	1	3	Heavy Duty (HD) Coupling	nhcpch	0.6	\$ 32.30	0.14	\$ 4.52	\$ 4.52	0.00	0.0	1.00	0.0
• PVCDWVAG	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
• PVCDWVAG	2	2	TB Transition Band	job	0.0	\$ 15.28	Q	\$ 15.28	\$ 30.56	0.00	0.0	1.00	0.0
• PVCDWVAG	6	3	TB Transition Band	job	0.0	\$ 20.69	Q	\$ 20.69	\$ 124.15	0.00	0.0	1.00	0.0
• PVCDWVAG	2	4	TB Transition Band	job	0.0	\$ 25.90	Q	\$ 25.90	\$ 51.80	0.00	0.0	1.00	0.0
• PVCDWVAG	4	2	Suspended Hanger		0.0	\$ -	0.00	\$ -	\$ -	0.00	0.0	1.00	0.0
• PVCDWVAG	4	2	+ Plain Standard Clevis Hanger	hanger	2.1	\$ 9.23	0.22	\$ 1.98	\$ 7.94	0.21	0.8	1.00	0.8
• PVCDWVAG	8	¾	+ Hex Nuts	bolts	0.0	\$ 0.21	0.75	\$ 0.16	\$ 1.26	0.05	0.4	1.00	0.4
• PVCDWVAG	8	¾	+ Plain Washer	misc	0.0	\$ 0.04	0.50	\$ 0.02	\$ 0.16	0.00	0.0	1.00	0.0
• PVCDWVAG	4	¾	+ Plain Wide Jaw Top C-Clamp	uppera	2.2	\$ 13.07	0.45	\$ 5.88	\$ 23.53	0.23	0.9	1.00	0.9
• PVCDWVAG	16	¾	+ Plain Threaded Rod	bline6	0.0	\$ 2.20	0.24	\$ 0.53	\$ 8.43	0.09	1.4	1.00	1.4
• PVCDWVAG	6	3	Suspended Hanger		0.0	\$ -	0.00	\$ -	\$ -	0.00	0.0	1.00	0.0
• PVCDWVAG	6	3	+ Plain Standard Clevis Hanger	hanger	8.0	\$ 18.72	0.22	\$ 4.02	\$ 24.15	0.24	1.4	1.00	1.4
• PVCDWVAG	12	½	+ Hex Nuts	bolts	0.0	\$ 0.28	0.75	\$ 0.21	\$ 2.52	0.05	0.6	1.00	0.6
• PVCDWVAG	12	½	+ Plain Washer	misc	0.0	\$ 0.04	0.50	\$ 0.02	\$ 0.24	0.00	0.0	1.00	0.0
• PVCDWVAG	6	½	+ Plain Wide Jaw Top C-Clamp	uppera	3.1	\$ 17.97	0.45	\$ 8.09	\$ 48.52	0.24	1.4	1.00	1.4
• PVCDWVAG	24	½	+ Plain Threaded Rod	bline6	0.0	\$ 4.53	0.24	\$ 1.09	\$ 26.10	0.10	2.4	1.00	2.4
• PVCDWVAG	20	4	Suspended Hanger		0.0	\$ -	0.00	\$ -	\$ -	0.00	0.0	1.00	0.0
• PVCDWVAG	20	4	+ Plain Standard Clevis Hanger	hanger	34.6	\$ 22.51	0.22	\$ 4.84	\$ 96.79	0.25	5.0	1.00	5.0
• PVCDWVAG	40	¾	+ Hex Nuts	bolts	0.0	\$ 0.34	0.75	\$ 0.26	\$ 10.20	0.05	2.0	1.00	2.0
• PVCDWVAG	40	¾	+ Plain Washer	misc	0.0	\$ 0.06	0.50	\$ 0.03	\$ 1.20	0.00	0.0	1.00	0.0
• PVCDWVAG	20	¾	+ Plain Wide Jaw Top C-Clamp	uppera	14.0	\$ 32.88	0.45	\$ 14.80	\$ 295.92	0.25	5.0	1.00	5.0
• PVCDWVAG	80	¾	+ Plain Threaded Rod	bline6	0.0	\$ 8.09	0.24	\$ 1.94	\$ 155.29	0.11	8.8	1.00	8.8
• PVCDWVAG	2	6	Suspended Hanger		0.0	\$ -	0.00	\$ -	\$ -	0.00	0.0	1.00	0.0
• PVCDWVAG	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
• PVCDWVAG	4	¾	+ Hex Nuts	bolts	0.0	\$ 0.52	0.75	\$ 0.39	\$ 1.56	0.06	0.2	1.00	0.2
• PVCDWVAG	4	¾	+ Plain Washer	misc	0.0	\$ 0.06	0.50	\$ 0.03	\$ 0.12	0.00	0.0	1.00	0.0
• PVCDWVAG	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
• PVCDWVAG	8	¾	+ Plain Threaded Rod	bline6	0.0	\$ 11.55	0.24	\$ 2.77	\$ 22.17	0.11	0.9	1.00	0.9

PipeDetail

Spec	Qty	Size	Description	Matl Group	Wt	Unit Price	Matl Disc	Net Price	Net Total	Unit Hours	Adj Hours	Job Fact	Job Total
					458.0				\$ 4,791.91		79.2		79.2



Work Change Directive No. 67

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: 5/4/2023

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

Add additional fittings on the 16"-FW line at Spruce Street to tie into the existing pipe. The FW line was originally located based on record drawings but was found to be in a different location based on field investigation. Two additional 45° bends were required to connect the new line to the existing pipe. The location of the new line could not be installed in-line with the existing pipe as there is a conflict with an existing 8"-FW line above the existing pipe to be tied into.

☒ 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 \$6,709.00 (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.

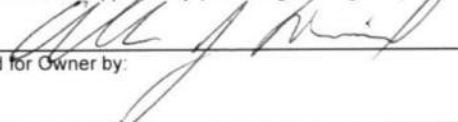
File Attachments:
COR-62 - Spruce St. 16in Reroute


Accepted for Contractor by:

5/10/2023
Date


Recommended for Approval by (HDR Engineering, Inc.)

5-10-2023
Date


Approved for Owner by:

05-18-2023
Date

Approved: (Other - when required)

Date

March 6, 2023

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

Reference: Junction City WTP Improvements – COR-62 - Spruce St. 16" Reroute

Mr. Lindeman,

Please see the attached change order request for the cost associated with rerouting the 16" line at Spruce Street to avoid being under the 8" line.

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 adding two 16" 45's to get 14/16" line out from under 8" line at Spruce Street to be able to install new piping.

Materials		# of Units	UOM	Unit Price	Extension
Pipe Materials		1.00	LS	\$3,978.34	\$3,978.34
STS		1.00	LS	\$100.00	\$100.00
<u>Total Materials</u>					\$4,078.34
<u>Total Materials w/taxes</u>					\$4,078.34
<u>Overhead & Profit</u>					15% \$611.75
<u>Total Materials w/O&P</u>					\$4,690.09

Labor		Avg. Hourly \$	# of Units	MH/U	Total MH	Extension
<u>Install clean outs</u>						
Foreman/Assistant Superintendent		\$69.00	1.00	5.00	5	\$345.00
Laborer - (CHC)		\$38.00	2.00	5.00	10	\$380.00
Operator - Hoe/Excavator (Heavy)		\$44.60	1.00	5.00	5	\$223.00
<u>Total Direct Cost Labor</u>						\$948.00
<u>Labor Burden</u>					40%	\$379.20
<u>Total w/Labor Burden</u>						\$1,327.20
<u>Overhead & Profit</u>					15%	\$199.08
<u>Total Labor w/O&P</u>						\$1,526.28

Equipment		# of Units	UOM	Unit Price	Extension
315 excavator		1.00	DAY	\$ 400.00	\$400.00
<u>Total Equipment</u>					\$400.00
<u>Overhead & Profit</u>					0% \$0.00
<u>Total Equipment w/O&P</u>					\$400.00

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 **\$6,616.37**

Bonds & Insurance **1.4% \$92.63**

Total Proposal Amount w/Bond **\$6,709.00**

Total Proposal Amount w/Bond (Whole Number) **\$6,709**

Days Requested to extend Contract Time **0**

Signature:



Date:

3/6/2023



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

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

Deliver To:
From: Scott Cargile
Comments:

15:19:49 FEB 01 2023

Page 1 of 1

FERGUSON WATERWORKS #2923

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

Bid No: B403318
Bid Date: 01/31/23
Quoted By: SCX

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

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

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

Cust PO#: 16" 45s & Restraints

Job Name: JUNCTION CITY WTP

Item	Description	Quantity	Net Price	UM	Total
DMJ4LA16	DOM 16 MJ C153 45 BEND L/A	2	1337.970	EA	2675.94
E1116DEC	16 MEGALUG EBAASEAL ACCY PKG F/ DI	4	325.600	EA	1302.40
Net Total:					\$3978.34
Tax:					\$0.00
Freight:					\$0.00
Total:					\$3978.34

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

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

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

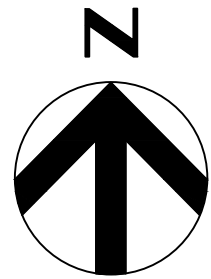
LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications.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



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to
complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=1895&on=33559>



GENERAL NOTES:

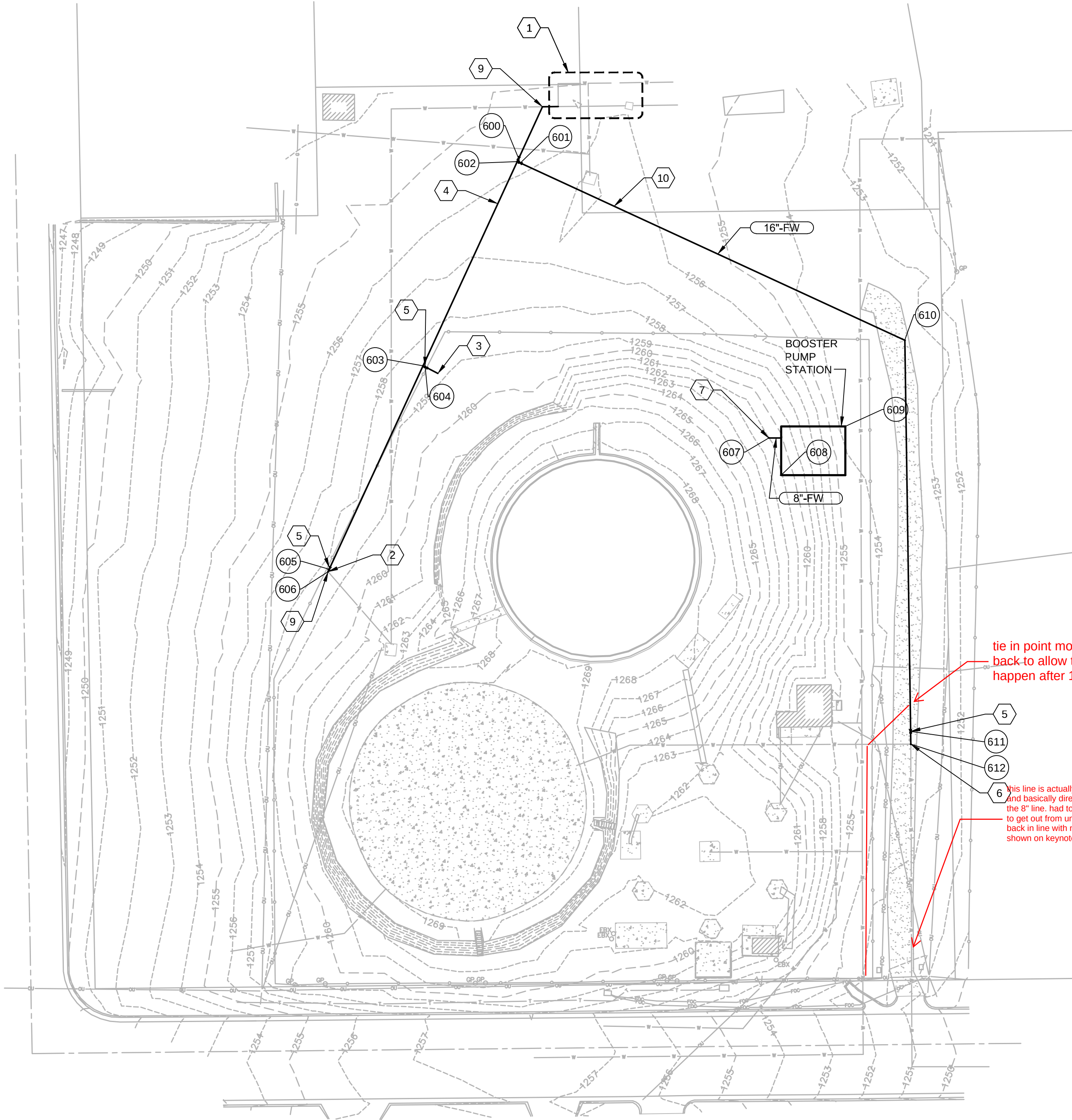
- ALL SITE WORK SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE PROJECT SPECIFICATIONS.
- THE CONTRACTOR SHALL ADJUST TO GRADE ALL WATER AND PROCESS VALVE BOXES/MANHOLES THAT FALL WITHIN THE LIMITS OF THIS CONTRACT. THE CONTRACTOR SHALL KEEP ALL UTILITIES AND SEWERS FREE OF DEBRIS AND OPERABLE AT ALL TIMES DURING CONSTRUCTION.
- THE LOCATION OF UNDERGROUND UTILITIES/PROCESS LINES ARE APPROXIMATE. NO EXCAVATION WILL BE PERMITTED UNTIL BURIED UTILITIES HAVE BEEN VISIBLY LOCATED BY THE CONTRACTOR.
- SEE SHEETS 02C501 THRU 02C502 FOR COMMON SITE DETAILS.
- REFER TO SPECIFICATION SECTION 01 75 00 FOR SEQUENCING AND STARTUP.
- FIELD LOCATE ALL THE EXISTING PIPING AND VALVES. CONTRACTOR TO TEST THE VALVES OPEN AND CLOSE PRIOR TO DEMOLISHING AND INSTALLING NEW PIPING.
- CONTRACTOR TO FIELD VERIFY THE OUTSIDE DIAMETER OF EXISTING PIPE FOR CONNECTION TO NEW PIPE USING COUPLING ADAPTOR.

GENERAL PIPING NOTES:

- REFER TO DIVISION 1 FOR SEQUENCING REQUIREMENTS PERTAINING TO CONTINUOUS FACILITY OPERATION.
- EXISTING PIPING LOCATIONS ARE BASED ON RECORD DRAWINGS FROM PRIOR CONSTRUCTION PROJECT.
- SEE SHEET 02D501 THRU 02D502 FOR COMMON PROCESS DETAILS.

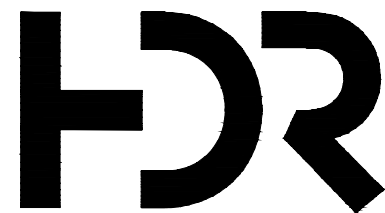
KEYNOTES PCS-4:

- SEE SHEET 60U501 FOR DEMOLITION SEQUENCE.
- TEMPORARY TIE-IN TO THE EXISTING 12" WATER LINE USING 16"x12" REDUCER.
- 16"-FW LINE FOR NEW NORTH TANK. INSTALL RESTRAINED CAP TEMPORARILY.
- 16"- FW
- 16" ISOLATION BUTTERFLY VALVE. SEE 02/02C502 FOR VALVE BOX DETAIL.
- TIE-IN TO EXISTING 14" WATER LINE USING 14"x16" EXPANSION. SHUTDOWN OF EXISTING 14" WATER LINE SHALL BE COORDINATED WITH THE OPERATOR.
- INSTALL CAP UNTIL READY FOR TIE-IN.
- NOT USED
- CONTRACTOR SHALL POTHOLE HORIZONTAL COORDINATES AND SURVEY ELEVATIONS, DIAMETERS, AND MATERIAL OF ALL TIE-INS AND ALL MAJOR CROSSINGS. SUBMIT TO ENGINEER A REPORT SUMMARIZING THESE FINDINGS FOR ENGINEER REVIEW PRIOR TO PROVIDING PIPE SUBMITTALS. COORDINATE ALL POTHOLE SCHEDULING AND ACTIVITIES WITH OWNER. CONTRACTOR MAY CONDUCT ADDITIONAL POTHOLES AS DEEMED NECESSARY. CONTRACTOR SHALL BE RESPONSIBLE FOR ADJUSTING HORIZONTAL AND VERTICAL ALIGNMENT AS REQUIRED TO AVOID CONFLICTS AND PROVIDE FITTINGS FOR ONE FOOT VERTICAL SEPARATION AT ALL CROSSINGS.
- CONTRACTOR TO FIELD VERIFY EXISTING 10" WATERLINE TO DETERMINE THE ELEVATION. SUBMIT ELEVATIONS FOR NEW 16"-FW TO AVOID THE EXISTING 10" WATERLINE AND MAINTAIN MINIMUM COVER OF 48".



SITE LAYOUT COORDINATE POINTS TABLE - PCS NO. 2			
POINT NO.	NORTHING	EASTING	DESCRIPTION
600	252497.28	1640313.55	16" BUTTERFLY VALVE
601	252495.53	1640314.20	16" BUTTERFLY VALVE
602	252496.08	1640313.01	16" TEE
603	252416.54	1640276.33	16" TEE
604	252416.09	1640277.22	16" BUTTERFLY VALVE
605	252337.35	1640239.81	16" BUTTERFLY VALVE
606	252336.45	1640239.39	TEMPORARY TIE-IN TO EXST 12" FW
607	252388.51	1640410.91	8" TEMPORARY CAP
608	252374.01	1640415.75	SOUTHWEST CORNER BOOSTER PUMP STATION
609	252393.01	1640440.75	NORTHEAST CORNER BOOSTER PUMP STATION
610	252426.51	1640463.88	16" 45" BEND
611	252274.27	1640466.14	16" BUTTERFLY VALVE
612	252269.30	1640466.21	TIE-IN TO EXST 14" LINE

PCS NO. 4



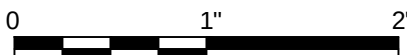
0	04-2021	ISSUED FOR BID
ISSUE	DATE	DESCRIPTION

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

SPRUCE STREET
TANKS AND PUMP STATION
SITE PIPING PLAN
PCS NO. 4



FILENAME | 60C101.dwg
SCALE | 1" = 30'

SHEET
60C101



Work Change Directive No. 69

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: 6/15/2023

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

Wire new smoke detectors into new fire alarm system as directed in RFI 64. Existing wiring was scheduled to be reused, but had been damaged and removed due to the flood event.

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

[] Nonagreement on pricing of Change Proposal Request.

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

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

Estimated increase or decrease in Contract Price and Contract Time

Contract Price \$5,237.00 ~~(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-66 - Smoke Detector Wiring

RFI-64 - AHU Smoke Detectors_HDR Response

Accepted for Contractor by:

6/15/2023
Date

Recommended for Approval by (HDR Engineering, Inc.)

6-16-2023
Date

Approved for Owner by:

06-20-2023
Date

Approved: (Other - when required)

Date

CROSSLAND

HEAVY CONTRACTORS

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

March 31, 2023

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

Reference: Junction City WTP Improvements – COR-66 – Smoke Detector Wiring

Mr. Lindeman,

Please see the attached change order request for the cost associated with wiring the new smoke detectors into the new fire alarm system per the response to RFI-64.

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 wire the new smoke detectors into the new fire alarm system per the response to RFI-64.

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
<u>Total Direct Cost Labor</u>					\$0.00
<u>Labor Burden</u>					40%
<u>Total w/Labor Burden</u>					\$0.00
<u>Overhead & Profit</u>					15%
<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%
<u>Total Equipment w/O&P</u>				\$0.00

Subcontractor	# of Units	UOM	Unit Price	Extension
DL Smith	1	LS	\$4,918.92	\$4,918.92
<u>Total Direct Cost</u>				\$4,918.92
<u>Overhead & Profit</u>				5%
<u>Total Subcontractor w/O&P</u>				\$5,164.87

Total Proposal Amount

Bonds & Insurance 1.4%

\$5,164.87

\$72.31

Total Proposal Amount w/Bond

\$5,237.17

Total Proposal Amount w/Bond (Whole Number)

\$5,237

Days Requested to extend Contract Time

0

Signature:



Date:

3/31/2023



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 # 20
Date: 3/23/2023
Project Name: JUNCTION CITY WTP
Project Number: 21026
Page Number: 1

Work Description

Scope of Work:

Connect duct detectors on new AHU's to the current fire alarm system. Per DLS RFI#8

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	Mtl Total	Lab Hrs
3/4" RMC T-ROD FROM CONC 2 #12	65.00	412.05	10.45
F/A MONITOR MODULE + TEST	2.00		2.10
DUCT DETECTOR TEST SWITCH & RELAY	2.00	52.61	14.41
1" DIAM CORE 5" THICK FLOOR	1.00	126.00	1.00
Totals		590.66	27.96

Summary

General Materials		590.67
FIRE ALARM		1,286.00
Material Markup	(@ 15.000 %)	281.50
Total Material		2,158.17
ELECTRICIAN	(27.96 Hrs @ \$85.90)	2,401.76
CONSUMABLES	(27.96 @ 0.00 @ \$3.00 + 9.150 % + 0.000 % + 15.000 %)	105.29
DELIVERY & PICK UP	(1.00 @ 0.00 @ \$150.00 + 0.000 % + 0.000 % + 0.000 %)	150.00
JOB EXPENSES (per Day)	(1.00 @ 0.00 @ \$55.00 + 0.000 % + 0.000 % + 0.000 %)	55.00
Subtotal		4,870.22
BOND	(@ 1.000 %)	48.70
Final Amount		\$4,918.92

CLIENT ACCEPTANCE

CCN # 20
Final Amount: \$4,918.92

Name: _____

Date: _____

Signature: _____



SUBMISSION

Page: 1

Date: 2/15/2023

0130437-01C

The Power of Connection and Protection®

Mr. Chase Ebert
D.L. Smith Electrical Construction, Inc.
1405 Southwest 41st St.
Topeka, KS 66609

Project: Junction City Water Treatment Plant
Water Treatment Plant Improvements Ph II

email: chase.ebert@dlsmith.com

FAX 785-267-9201

Tech Electronics of Kansas, LLC (Tech) is pleased to offer for sale the described goods and/or merchandise and/or service upon the terms set out herein:

CO- Add DD's to system

Notifier NFS-320 Microprocessor based, field programmable, Intelligent/Analog/Addressable Fire Detection and Alarm System.

QuantityDescription

- 2 Addressable Mini Module
- 2 Addressable Relay Module
- 2 Remote Test Station With Switch, Alarm & Power LED's, Key Reset

Scope of Work by Tech Electronics:

TOTAL purchase price includes equipment, consultation, one time checkout of Fire Alarm Control Panel and all field devices, one wiring layout drawing per Electrical Contractor's conduit or cable routing, and typical device connection drawings. Note that testing of field devices, including Fire Marshal test, will be in conjunction with the electrical contractor's personnel.

TOTAL PURCHASE PRICE

\$1,286.00

Clarifications/Scope of Work by Others:

WARRANTY:

This Submission includes a one (1) year material warranty from the date of installation completion or first beneficial use by the End User Customer, whichever occurs first. Material warranty will be provided by Tech Electronics per our Submission's terms and conditions. Job-site labor warranty to be provided by the installing party/contractor. Tech's warranty covers only material listed on this Submission and furnished and/or installed by Tech Electronics.

All warranty work by Tech Electronics, Inc. to be performed on Monday through Friday between the hours of 8:00AM to 4:30PM. If work needs to be performed outside of these hours and/or during holidays for any reason, it will be performed by Tech Electronics on a time and material basis as an extra to this Submission at Tech

Please see last page of this submission for customer acceptance.

Tech Electronics of Kansas, LLC

6431 SE Bleckley St., Topeka, KS 66619 . 785-379-0300v . Fax: . www.techelectronics.com



SUBMISSION

Page: 2

Date: 2/15/2023

0130437-01C

The Power of Connection and Protection®

Electronics' current rate differential between the normal and overtime labor rates plus the minimum overtime service call-out charges.

This warranty does not apply to any products which have been installed incorrectly by the installing party/contractor and/or subjected to mishandling, improper use, or abuse. Please refer to Submission for additional terms, conditions, clarifications, and limitations of warranty.

This Submission is merely an offer and shall not be binding upon Tech unless and until signed by an officer of Tech, and any resulting contract shall be subject to the terms and conditions listed above and on "ATTACHMENT A, SUBMISSION TERMS AND CONDITIONS," which is incorporated herein by reference. In lieu of Attachment A, Tech and the Customer may have agreed to a written set of MASTER SUBMISSION TERMS AND CONDITIONS which are incorporated herein by reference. No term, condition, deletion, modification, or other understanding, oral or written, in any way purporting to vary these terms and conditions, whether contained in purchaser's formal purchase order, related forms, or elsewhere, shall be binding upon Tech, unless approved in writing and signed by an officer of Tech.

PAYMENT: Net 30 Progress Billing

DELIVERY:

F.O.B. Tech Electronics of Kansas, LLC

IN WITNESS WHEREOF the parties hereto have caused this agreement to be properly executed, intending that it shall be legally binding upon them and their respective heirs, estates, successors and assigns.

CUSTOMER ACCEPTANCE:

Tech Electronics of Kansas, LLC

_____ Authorized Signature	_____ Date	Salesperson: _____ Monte McClanahan	_____ Date
_____ Printed Name		_____ Tech Officer's Acceptance	_____ Date
_____ Title		_____ Title	

This Submission shall be void unless accepted within 14 days from the date hereof. Unless indicated otherwise on this Submission, the prices quoted herein do not include any sales tax, duties, excise or other similar taxes. All such taxes imposed will be added as a separate item on the invoice.

Attachment A
SUBMISSION TERMS AND CONDITIONS

These Terms and Conditions are provided in connection with a Submission from Tech Electronics of Kansas, LLC ("Tech") to Customer (as defined in the Submission).

1. The Submission is an offer by Tech to provide the systems and items specified therein (the "System") at the price(s) and within the installation date(s) stated therein, subject to these Terms and Conditions. No terms stated by Customer in its request for proposal, purchase order, specification, acknowledgment or other documents shall be binding upon Tech, except as expressly incorporated herein by Tech, and Customer is hereby notified of Tech's objection to, and rejection of, any such terms which are in addition to, differ from, conflict with or are not included in the terms and conditions set forth in this Submission. TECH'S OFFER IS EXPRESSLY LIMITED TO ACCEPTANCE UPON THE TERMS AND CONDITIONS CONTAINED HEREIN. Customer may accept this offer by signing the Submission or by written purchase order.

2. The System offered by Tech will comply with the requirements specified and described in the Submission. Tech makes no agreement or representation that it will install the System in compliance with specifications or criteria differing from those stated, or incorporated into, the Submission. If Customer believes the System as it is described and specified by Tech in the Submission differs from Customer's specifications or criteria, Customer must give Tech notice within ten (10) days of receiving this Submission. Upon such notice Tech shall have the right to withdraw or revise the Submission at Tech's discretion. Tech assumes no responsibility for Customer's acceptance of this Submission in violation of any specifications or criteria communicated to Customer by third parties, unless such specifications are specifically adopted or referenced in this Submission by Tech.

3. Tech has acquired from one or more third parties (each a "Third Party") the right to distribute and sublicense certain Third Party software (the "Software") for use in conjunction with the System. Tech hereby grants to Customer a non-exclusive, non-transferable sublicense to use the Software in the System. Customer acknowledges that Tech is only a licensed distributor, and not the creator, owner or manufacturer, of the Software. Tech shall assign to Customer all of its rights and interests in and to any warranty or indemnity offered in connection with the Third Party Software that are assignable by Tech. Customer shall comply with all Third Party terms and conditions applicable to the maintenance of the Software, including but not limited to any requirements to enter into a separate software support and/or maintenance agreement with the applicable Third Party manufacturer, creator or owner and paying all associated maintenance and/or service fees associated therewith. In the event Customer fails to comply with any provisions of the Third Party maintenance terms and conditions, then (i) Tech may terminate the Submission immediately and (ii) any additional services provided by Tech that are requested by Customer shall be on a time-and-materials basis at Tech's then-current service rates. Customer acknowledges that the provisions contained in this Section are intended to protect the Third Party manufacturers, creators and/or owners of the Software; accordingly, each Third Party shall be deemed a third party beneficiary with respect to this Section and shall have the right to enforce this Section as appropriate against Customer. Customer shall, at Customer's sole cost and expense, maintain the Software at the then-current version or release of the Software; otherwise (x) Customer may not be eligible to receive goods and services hereunder, (y) Tech may terminate the Submission immediately and (z) any additional services provided by Tech that are requested by Customer shall be on a time-and-materials basis at Tech's then-current services rates.

4. The purchase price and the payment terms for the goods and services to be provided by Tech are set forth in the Submission; provided, however, that any rental or lease amounts are subject to the customer's credit approval. Any excises, levies, or taxes which Tech may be required to pay or collect, under any existing or future law, upon or with respect to the sale, purchase, delivery, storage, or processing of the System or any related use, consumption or transportation of any of the material covered hereby, shall be paid by Customer in addition to the sales prices, unless stated otherwise in writing. All sums not paid when due shall bear interest at the rate of 1-1/2% per month or the maximum legal rate permitted by law, whichever is less. All costs of collection of amounts owed hereunder, including reasonable attorney's fees, shall be paid by Customer. Tech reserves the right to stop work upon nonpayment by Customer.

5. In the event Tech encounters on site material reasonably believed to be asbestos or any other substance reasonably believed to be harmful, Tech will immediately stop work in the area and report the condition to Customer. Customer shall remove or remediate the hazardous material at no cost to Tech. Tech's work in the affected area shall not be resumed until Customer declares the area safe and both Customer and Tech agree in writing to resume work. The time to complete the Project shall be extended appropriately and the contract price shall be increased by the cost of Tech's reasonable demobilization, delay and remobilization.

6. Customer shall provide conduit in all ceilings that are used as a return air plenum in compliance with local codes and ordinances and will provide all other required access, ventilation, and clearance in compliance with local codes and ordinances.

7. Lightning protection, if provided as part of the Submission's bill of material, is only provided under such terms and conditions as set out in the manufacturer's specifications and is limited to the voltage and surges provided for in the manufacturer's data. (Copies of the manufacturer's terms and conditions are available for inspection upon request.)

8. Cancellations, modifications of orders, hold-ups or deferred delivery of orders can only be made with the written consent of Tech, and only upon terms that will indemnify Tech against any and all losses or costs that may have been incurred up to the time of such cancellation or hold-up, and which may later accrue as a result of such cancellation or hold-up.

9. The scope and coverage of Tech's warranty is set forth in the Submission. If any failure to conform to such warranty be found during the term of the warranty, Tech will correct such nonconformity by replacement of defective material and parts or by making other suitable repairs. ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, ARE EXCLUDED AND DISCLAIMED BY TECH. Tech does not represent or warrant that the System will not malfunction or be compromised or circumvented, that the System will prevent any loss by burglary, hold-up, fire or otherwise, or that the System will in all cases provide the protection for which it is installed or intended or protect Customer from all losses. Customer acknowledges that (i) Customer assumes all risks for loss or damage to Customer's premises and to its contents, (ii) Tech has made no representation or warranties nor has Customer relied on any representations or warranties, express or implied, except as set forth herein and (iii) Customer has read and understands the Submission and these Terms and Conditions, including the sections setting forth Tech's obligations and maximum liability in the event of any loss or damage to Customer. Customer acknowledges and agrees that Tech is not an insurer and that these Terms and Conditions are not intended to be an insurance policy or a substitute for an insurance policy. Insurance, if any, will be maintained by Customer. Tech's charges are based solely upon the value of the services provided and are unrelated to the value of Customer's property or the property of others located on Customer's premises.

10. If warranty service is requested because of causes other than breach of a warranty provided by Tech, the service will be provided at Tech's per call

Tech Electronics of Kansas, LLC

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SUBMISSION

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Date: 2/15/2023

0130437-01C

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rates and terms then in effect.

11. TECH MAKES, AND CUSTOMER RECEIVES, NO WARRANTY, EXPRESS OR IMPLIED, REGARDING ANY ASPECT OF THE SOFTWARE, AND ALL WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE AND NON-INFRINGEMENT ARE EXPRESSLY EXCLUDED. WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, TECH MAKES NO WARRANTIES, EITHER EXPRESS OR IMPLIED, REGARDING THE PERFORMANCE OF THE SOFTWARE OR THE RESULTS THAT MAY BE OBTAINED BY USING THE SOFTWARE. ACCORDINGLY, WITH THE EXCEPTION OF ANY WARRANTIES THAT TECH IS AUTHORIZED TO PASS THROUGH TO CUSTOMER DIRECTLY FROM THE APPLICABLE THIRD PARTY, THE SOFTWARE IS LICENSED "AS IS" WITHOUT ANY WARRANTIES OF ANY KIND. CUSTOMER ASSUMES THE ENTIRE RISK AS TO THE RESULTS AND PERFORMANCE OF THE SOFTWARE.

12. CUSTOMER AGREES TO INDEMNIFY, DEFEND AND HOLD TECH, ITS AGENTS AND EMPLOYEES HARMLESS FROM ANY AND ALL CLAIMS, DEMANDS AND LAWSUITS (REGARDLESS OF THE CAUSE OF ACTION OR LEGAL THEORY), INCLUDING THE PAYMENT OF ALL DAMAGES, EXPENSES, COSTS AND ATTORNEY FEES, WHETHER THESE CLAIMS AND LAWSUITS ARE BASED UPON ACTIVE OR PASSIVE NEGLIGENCE, GROSS NEGLIGENCE, WILLFUL OR WANTON CONDUCT, RECKLESS CONDUCT, INDEMNIFICATION, CONTRIBUTION OR STRICT OR PRODUCT LIABILITY, OR ANY OTHER TYPE OF CLAIM OR CONDUCT ON THE PART OF TECH, ITS AGENTS OR EMPLOYEES, EXCEPT TO THE EXTENT SUCH CLAIMS, DEMANDS OR LAWSUITS OCCUR WHILE AN EMPLOYEE OR AGENT OF TECH IS ON CUSTOMER'S PREMISES AND WHICH DAMAGES, EXPENSES AND OTHER LIABILITY ARE SOLELY AND DIRECTLY CAUSED BY THE ACTS OF SAID EMPLOYEE OR AGENT. THIS PROVISION (AND ALL OTHER PROVISIONS IN THIS AGREEMENT) SHALL BE ENFORCEABLE TO THE MAXIMUM EXTENT PROVIDED BY LAW. At Tech's option, Tech shall have full control over the conduct, defense and/or settlement of any claim for indemnification hereunder (including the selection of counsel related thereto). Customer shall advance and/or reimburse (at the sole discretion of Tech) all attorneys' fees and all costs, expenses, and obligations incurred by or to be incurred by Tech or any other of the indemnified persons in connection with investigating, defending, participating in (including on any appeal), settling, compromising, preparing to defend, or being a witness in any claim. If, at the time any of the indemnified persons notifies Customer of a claim and Customer has insurance coverage that may cover such claim, Customer promptly shall deliver written notice of such claim to any such insurers and provide Tech a copy of such notice.

13. THE TOTAL LIABILITY OF TECH HEREUNDER OR ARISING IN CONNECTION WITH THE PROVISION OF ANY SERVICES (REGARDLESS OF THE CAUSE OF ACTION OR LEGAL THEORY), WHETHER BASED UPON OR ARISING OUT OF NEGLIGENCE, GROSS NEGLIGENCE, WILLFUL OR WANTON CONDUCT, RECKLESS CONDUCT, STRICT LIABILITY, CONTRACT, TORT, WARRANTY, MISREPRESENTATION, PATENT INFRINGEMENT OR OTHERWISE, SHALL NOT EXCEED THE ACTUAL AMOUNT PAID BY CUSTOMER TO TECH FOR SUCH SERVICES, OR \$10,000, WHICHEVER IS GREATER. THE PROVISIONS OF THIS SECTION SHALL APPLY IN THE EVENT OF LOSS OR DAMAGE, IRRESPECTIVE OF THE ORIGIN, RESULTING DIRECTLY OR INDIRECTLY TO PERSONS OR PROPERTY FROM THE PERFORMANCE OR NON-PERFORMANCE OF THE OBLIGATIONS SET FORTH BY THE TERMS OF THESE TERMS AND CONDITIONS OR FROM THE ACTIVE OR PASSIVE NEGLIGENCE, GROSS NEGLIGENCE, WILLFUL OR WANTON CONDUCT, OR RECKLESS CONDUCT OF TECH'S AGENTS OR EMPLOYEES. IN NO EVENT SHALL TECH BE LIABLE TO CUSTOMER FOR CONSEQUENTIAL DAMAGES SUCH AS, BUT NOT LIMITED TO, LOSS OF OR DAMAGE TO OTHER EQUIPMENT OR ANY PLANT OR FACILITIES, LOSS OF PROFIT, OR LOSS OF PRODUCTION, REGARDLESS OF WHETHER THE CLAIM FOR SUCH CONSEQUENTIAL DAMAGES BE BASED ON WARRANTY (EXPRESS OR IMPLIED), CONTRACT, TORT, GROSS NEGLIGENCE, WILLFUL OR WANTON CONDUCT, RECKLESS CONDUCT OR OTHERWISE. TECH SHALL NOT BE LIABLE TO INDEMNIFY CUSTOMER AGAINST ANY CLAIMS MADE AGAINST CUSTOMER FOR SUCH CONSEQUENTIAL DAMAGES. CUSTOMER AGREES TO DEFEND, INDEMNIFY AND HOLD TECH HARMLESS FOR ALL CLAIMS (INCLUDING CLAIMS FOR INDEMNITY) FOR ANY SUCH CONSEQUENTIAL DAMAGES BROUGHT AGAINST TECH. THIS PROVISION (AND ALL OTHER PROVISIONS IN THIS AGREEMENT) SHALL BE ENFORCEABLE TO THE MAXIMUM EXTENT PROVIDED BY LAW.

14. CUSTOMER DOES HEREBY FOR ITSELF AND ANY PARTIES CLAIMING UNDER IT, RELEASE AND DISCHARGE TECH FROM AND AGAINST ALL HAZARDS COVERED BY CUSTOMER'S INSURANCE, AND ALL CLAIMS AGAINST TECH ARISING OUT OF SUCH HAZARDS, INCLUDING ANY RIGHT OF SUBROGATION BY CUSTOMER'S INSURANCE CARRIER, ARE HEREBY WAIVED BY CUSTOMER, AND CUSTOMER SHALL PROMPTLY SO NOTIFY ITS INSURANCE CARRIER. THIS WAIVER OF SUBROGATION EXTENDS TO ANY ALLEGED NEGLIGENCE, GROSS NEGLIGENCE, WILLFUL OR WANTON CONDUCT OR RECKLESS CONDUCT BY TECH. THIS PROVISION (AND ALL OTHER PROVISIONS IN THIS AGREEMENT) SHALL BE ENFORCEABLE TO THE MAXIMUM EXTENT PROVIDED BY LAW.

15. If it becomes necessary at any time, or from time to time, subsequent to the date of this Submission and prior to completion of performance hereunder to make any changes in the terms of this Submission, or to any of the schedules or addenda attached hereto, and made a part hereof, any such change shall be effective only upon acceptance in writing signed by an authorized representative of Customer and an authorized officer of Tech and in such event the price, work schedules and other terms and conditions as appropriate shall be as changed by the parties in written amendment hereto.

16. Tech shall not be liable for nonperformance or delay in performance due wholly or partially to any cause beyond its control, including action or failure of the government to act where action is required, strikes or other labor troubles, civil unrest, power failures, interruption or unavailability of telephone service, fire, flood, lightning, earthquakes, or other acts of God. Replacement of the System necessitated by any such event will be at Customer's expense. The Submission may be suspended or terminated, at the option of Tech or Customer, if Customer's premises or the System or any part thereof is destroyed by fire, lightning or other catastrophe or so substantially damaged that it is impractical to continue to provide goods and services. Upon such suspension or termination, an equitable refund of the service charges paid, but not yet earned, shall be made. Notice of termination shall be given upon written notice given within ten (10) days of such event.

17. The Submission, together with the documents attached hereto or incorporated herein by reference, shall constitute the entire agreement of the parties and may not be modified in any way unless specifically agreed to by Tech in writing.

18. Tech shall have the right to subcontract any of the services which it may be obligated to perform. The Submission and its benefits are not assignable by Customer except to the end-user. Customer acknowledges that the Submission, and particularly those Sections relating to Tech's maximum liability and third party indemnification, inure to the benefit of, and are applicable to any assignees or subcontractors of, Tech.

19. In the event any of the terms and conditions of the Submission are declared invalid or inoperative, all of the remaining terms and conditions shall remain in full force and effect.

Tech Electronics of Kansas, LLC

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20. The Submission and the rights and obligations of the parties hereunder are to be governed by and construed and interpreted in accordance with the laws of the State of Kansas applicable to contracts made and to be performed wholly within Kansas, without regard to choice or conflict of laws rules.

21K15WP

Subject: AHU Smoke Detectors

Date: 1/10/2023

Status:	Open
----------------	------

Priority: High

Reason: Insufficient Information

Discipline:

Reference:

Author: Matt Rippe - Crossland Heavy Contractors, Inc.

Question

Please see the attached RFI from DL Smith and provide a response ASAP.

Proposed Solution

New smoke detectors should be wired into the new fire alarm system. Provide a quote for this to be incorporated into a WCD.

Page 236 of 316



DL Smith Electric
1405 Sw 41st St
Topeka, Kansas 66609
P: 785-267-4920

Project: 21026 Junction City WTP

RFI #8: New smoke detectors installed on new AHU's in basement

Status	Open		
To	Jason Latimer (Crossland Heavy Contractors) Matt Rippe (Crossland Heavy Contractors)	From	Chase Ebert (DL Smith Electric)
Date Initiated	Jan 3, 2023	Due Date	Jan 8, 2023
Location		Project Stage	Construction
Cost Impact	Yes (Unknown)	Schedule Impact	
Spec Section		Cost Code	
Drawing Number		Reference	
Linked Drawings			
Received From			
Copies To	BILL GATES (DL Smith Electric), Jason Latimer (Crossland Heavy Contractors), Matt Rippe (Crossland Heavy Contractors)		

Activity

Question

Question from Chase Ebert DL Smith Electric on Tuesday, Jan 3, 2023 at 07:39 PM CST

Two new smoke detectors were added with the AHU's in the basement mechanical room. It appears the existing smokes were demoed due to flood work. We don't have knowledge of the existing system, and there doesn't appear to be existing wiring. Please provide if these need to be tied into the new system.

Awaiting an Official Response



Work Change Directive No. 70

Project Name:
Water Treatment Plant Improvements Phase 2

Project Owner:
City of Junction City, Kansas

HDR Project No.:
10132258

Owner's Project No. (if applicable):

Contractor
Crossland Heavy Contractors, Inc.

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

Initiated by: **Engineer**

Date: **3/10/2023**

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

Perform the work required to install a new hose bib in the Chemical Feed Room 108.
Remove the existing hose bib in Transfer Pump Motor Room 108A and cap the water
line below floor slab.

☒ 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 **\$990.00** (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-67 - Lime Room Hose Bib


Accepted for Contractor by

3/15/2023

Date


Recommended for Approval by (HDR Engineering, Inc.)

3/10/2023

Date


Approved for Owner by

03-15-2023

Date

Approved: (Other - when required)

Date

March 7, 2023

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

Reference: Junction City WTP Improvements – COR-67 – Lime Room Hose Bib

Mr. Lindeman,

Please see the attached change order request for the cost associated with to installing piping and a hose bib in the lime room.

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 install piping and a hose bib in the lime room.

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	\$930.00	\$930.00

<u>Total Direct Cost</u>	\$930.00
<u>Overhead & Profit</u>	5% \$46.50
<u>Total Subcontractor w/O&P</u>	\$976.50

<u>Total Proposal Amount</u>	\$976.50
<u>Bonds & Insurance</u>	1.4% \$13.67

<u>Total Proposal Amount w/Bond</u>	\$990.17
<u>Total Proposal Amount w/Bond (Whole Number)</u>	\$990
<u>Days Requested to extend Contract Time</u>	0

Signature:



Date:

3/7/2023



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

March 6, 2023

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

Attn: Matt Rippe

RE: Junction City WTP Improvements Phase 2 – Change Request #16 – Hose Bibb

The basis of our proposal is the request to provide and install pipe and hose bibb in the lime room.

Included in our JUNCTION CITY WTP IMPROVEMENTS PHASE 2 – CHANGE REQUEST #16:

- Labor
- Material

CHANGE REQUEST #16 \$ 930.00

Project Specific Exclusions:

- Insulation (existing piping is 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
- 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 black ink, appearing to read "Paul B. McAnerney", with a long, sweeping flourish 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: 3/6/2023

C.R. NO.: 16

PROJECT: Junction City Water Treatment Plant Improvements Phase 2

PROJECT NO.: C-2344

DESCRIPTION OF CHANGE: Hose Bibb in lime room

					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	8	Hours@	\$70.00	\$560.00
	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		\$56.00
	Cartage/Handling/Deliveries	0	Hours@	\$40.00	\$0.00
	Sheetmetal Shop Facility		25% of Shop Labor		\$0.00
TOTAL COST-LABOR					\$691.00
PURCHASE EQUIP. AND MATERIALS					
	Equipment:				\$0.00
					\$0.00
	Materials:	FastPIPE - Add			\$57.49
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
TOTAL COST-EQUIPMENT AND MATERIALS					\$57.49
TOOLS / EQUIPMENT / CONSUMABLES					
	10% of Field Labor				\$56.00
TOTAL COST- EQUIPMENT RENTAL					\$56.00
SUBCONTRACTORS					
	Capital Insulation				\$0.00
	BCS				\$0.00
					\$0.00
TOTAL COST-SUBCONTRACTORS					\$0.00
TOTAL COSTS					
	Overhead	10.0%			\$804.49
	Profit	5.0%			\$80.45
	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					\$929.19

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\rcrubell\Kruse Corporation\Pre-Con-INT - FastPipe Local Site - FastPipe Local Site\FastEST-Local.site\Jobs\Robt
Material Set: KRUSE
Labor Set: KRUSE
Run Date: 2/27/2023 10:07
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	2	¾	Type L Hard Copper Tube	coptub	0.9	\$ 10.29	0.46	\$ 4.73	\$ 9.47	0.06	0.1	3.38	0.4
• PROPRESS-COLD	1	¾	Viega ProPress Cap	proprs	0.1	\$ 16.05	0.55	\$ 8.83	\$ 8.83	0.10	0.1	3.38	0.3
• PROPRESS-COLD	1	¾	Viega ProPress ZL Bronze Male Adapter	proprs	0.2	\$ 10.14	0.55	\$ 5.58	\$ 5.58	0.11	0.1	3.38	0.4
• PROPRESS-COLD	1	1x¾	Viega ProPress Reducing Tee	proprs	0.4	\$ 27.20	0.55	\$ 14.96	\$ 14.96	0.22	0.2	3.38	0.7
• PROPRESS-COLD	1	¾	Threaded Boiler Drain	nbball	0.4	\$ 12.50	Q	\$ 12.50	\$ 12.50	0.71	0.7	3.38	2.4
• PROPRESS-COLD	3	¾	ProPress Joint	joint	0.0	\$ -	1.00	\$ -	\$ -	0.00	0.0	3.38	0.0
• PROPRESS-COLD	2	1	ProPress Joint	joint	0.0	\$ -	1.00	\$ -	\$ -	0.00	0.0	3.38	0.0
• PROPRESS-COLD	1	¾	Male Iron Pipe Thread Joints	joint	0.0	\$ -	1.00	\$ -	\$ -	0.00	0.0	3.38	0.0
• PROPRESS-COLD	1	¾	Stand Off Hanger		0.0	\$ -	0.00	\$ -	\$ -	0.00	0.0	3.38	0.0
• PROPRESS-COLD	1	¾	+ Copper Hinge Ext Splt Pipe Clamp	hanger	0.1	\$ 8.60	0.22	\$ 1.85	\$ 1.85	0.71	0.7	3.38	2.4
• PROPRESS-COLD	1	¾	+ Plain Ceiling Flange	uppera	0.1	\$ 8.41	0.45	\$ 3.78	\$ 3.78	0.30	0.3	3.38	1.0
• PROPRESS-COLD	1	¾	+ Plain Threaded Rod	bline6	0.0	\$ 2.20	0.24	\$ 0.53	\$ 0.53	0.09	0.1	3.38	0.3
					2.2				\$ 57.49		2.4		8.0



Work Change Directive No. 71

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: 5/4/2023

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

Perform the work required to troubleshoot and repair the existing LG HVAC system as requested by the plant operators.

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

[] Nonagreement on pricing of Change Proposal Request.

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

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

Estimated increase or decrease in Contract Price and Contract Time

Contract Price \$1,431.00 (~~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-68 - BCS Service


Accepted for Contractor by:

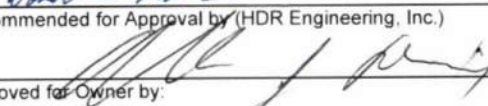
5/10/2023

Date


Recommended for Approval by (HDR Engineering, Inc.)

5-10-2023

Date


Approved for Owner by:

05-16-2023

Date

Approved: (Other - when required)

Date

March 7, 2023

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

Reference: Junction City WTP Improvements – COR-68 – BCS Service

Mr. Lindeman,

Please see the attached change order request for the cost associated with the BCS service call.

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 BCS service call.

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	\$1,344.00	\$1,344.00
<u>Total Direct Cost</u>				\$1,344.00
<u>Overhead & Profit</u>				5% \$67.20
<u>Total Subcontractor w/O&P</u>				\$1,411.20

Total Proposal Amount \$1,411.20
Bonds & Insurance 1.4% \$19.76

Total Proposal Amount w/Bond \$1,430.96
Total Proposal Amount w/Bond (Whole Number) **\$1,431**
Days Requested to extend Contract Time 0

Signature:  Date: 3/7/2023



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

March 6, 2023

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

Attn: Matt Rippe

RE: Junction City WTP Improvements Phase 2 – Change Request #17 – BCS Service

The basis of our proposal is the request to pass through a BCS service call on existing equipment.

Included in our JUNCTION CITY WTP IMPROVEMENTS PHASE 2 – CHANGE REQUEST #17:

- BCS

CHANGE REQUEST #17..... \$ 1,344.00

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

A handwritten signature in black ink, appearing to read "Paul B. McAnerney", with a long, sweeping horizontal stroke at the end.

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: 3/6/2023

C.R. NO.: 17

PROJECT: Junction City Water Treatment Plant Improvements Phase 2

PROJECT NO.: C-2344

DESCRIPTION OF CHANGE: BCS Service pass through

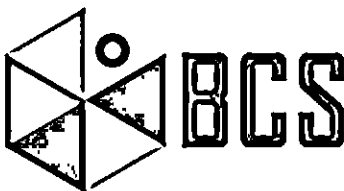
					Sub Totals
LABOR AND EXPENSES:					
	SM Shop Labor Add	0	Hours@	\$70.00	\$0.00
	SM Shop Labor Deduct	0	Hours@	\$70.00	\$0.00
	SM Shop Labor (Overtime)	0	Hours@	\$97.50	\$0.00
	SM Field Labor Add	0	Hours@	\$70.00	\$0.00
	SM Field Deduct	0	Hours@	\$70.00	\$0.00
	SM Field Labor (Overtime)	0	Hours@	\$97.50	\$0.00
	Piping Labor Add	0	Hours@	\$70.00	\$0.00
	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		\$0.00
	Cartage/Handling/Deliveries	0	Hours@	\$40.00	\$0.00
	Sheetmetal Shop Facility		25% of Shop Labor		\$0.00
TOTAL COST-LABOR					\$75.00
PURCHASE EQUIP. AND MATERIALS					
	Equipment:				\$0.00
					\$0.00
	Materials:	FastPIPE - Add			\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
TOTAL COST-EQUIPMENT AND MATERIALS					\$0.00
TOOLS / EQUIPMENT / CONSUMABLES					
	10% of Field Labor				\$0.00
TOTAL COST- EQUIPMENT RENTAL					\$0.00
SUBCONTRACTORS					
	Capital Insulation				\$0.00
	BCS				\$1,088.00
					\$0.00
TOTAL COST-SUBCONTRACTORS					\$1,088.00
TOTAL COSTS					
	Overhead	10.0%			\$116.30
	Profit	5.0%			\$63.97
	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					\$1,343.27

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"

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



Work Order Invoice 58556

Date: 02/19/23

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	1
Remarks: Junction City WTP WO# 33348					

Description of Work Completed

CH21 error

1/12/23 CMW

Plugged in with LGMV and found the system would lock out on 21 error immediately. Pulled wires off of compressors and megohmed compressors, found both compressors to meg bad. Filed warranty claim form for all required replacement parts.

Labor & Equipment Used

Week ending 01/14/23	Sun 1/8	Mon 1/9	Tues 1/10	Wed 1/11	Thur 1/12	Fri 1/13	Sat 1/14	Total Hours	Rate	Extension
R-Corey M. Wilcox					8.00			8.00	126.00	1,008.00

Material Used

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

Invoice Totals:	Labor	Material	Other	Subtotal:	1,088.00
	1,008.00	80.00	0.00	Sales Tax:	75.60
					Invoice Total:
					1,163.60



Work Change Directive No. 72

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: **5/4/2023**

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

Perform the work required to replace the damaged PVC floor cleanout with a metal cleanout as requested by the plant operators.

[☒] 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 \$2,464.00 (~~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-69 - Cleanout Replacement


Accepted for Contractor by: _____

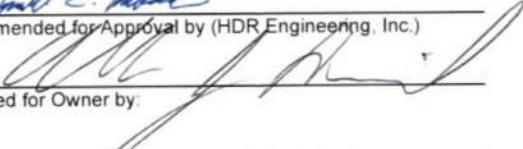
5/10/2023

Date


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

5-10-2023

Date


Approved for Owner by: _____

05-16-2023

Date

Approved: (Other - when required) _____

Date

March 7, 2023

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

Reference: Junction City WTP Improvements – COR-69 – Cleanout Replacement

Mr. Lindeman,

Please see the attached change order request for the cost associated with replacing a damaged PVC floor cleanout with a metal one as requested by Veolia.

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 replace a damaged PVC floor cleanout with a metal one as requested by Veolia.

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	\$2,314.00	\$2,314.00

<u>Total Direct Cost</u>	\$2,314.00
<u>Overhead & Profit</u>	5% \$115.70
<u>Total Subcontractor w/O&P</u>	\$2,429.70

<u>Total Proposal Amount</u>	\$2,429.70
<u>Bonds & Insurance</u>	1.4% \$34.02

<u>Total Proposal Amount w/Bond</u>	\$2,463.72
<u>Total Proposal Amount w/Bond (Whole Number)</u>	\$2,464
<u>Days Requested to extend Contract Time</u>	0

Signature:



Date:

3/7/2023



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

March 6, 2023

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

Attn: Matt Rippe

RE: Junction City WTP Improvements Phase 2 – Change Request #18 – Replace Damaged Floor Cleanout

The basis of our proposal is the request to replace a damaged PVC floor cleanout with a metal one.

Included in our JUNCTION CITY WTP IMPROVEMENTS PHASE 2 – CHANGE REQUEST #18:

- Labor
- Material

CHANGE REQUEST #18 \$2,314.00

Project Specific Exclusions:

- Insulation (existing piping is 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
- 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 black ink, reading "Paul B. McAnerney". The signature is fluid and cursive, with a long, sweeping underline that extends 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: 3/6/2023

C.R. NO.: 18

PROJECT: Junction City Water Treatment Plant Improvements Phase 2

PROJECT NO.: C-2344

DESCRIPTION OF CHANGE: Replace Damged Floor Cleanout

						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	8	Hours@	\$70.00		\$560.00
	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			\$56.00
	Cartage/Handling/Deliveries	0	Hours@	\$40.00		\$0.00
	Sheetmetal Shop Facility		25% of Shop Labor			\$0.00
TOTAL COST-LABOR						\$691.00
PURCHASE EQUIP. AND MATERIALS						
	Equipment:					\$0.00
						\$0.00
	Materials:	FastPIPE				\$584.47
		Ferguson				\$672.07
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
TOTAL COST-EQUIPMENT AND MATERIALS						\$1,256.54
TOOLS / EQUIPMENT / CONSUMABLES						
	10% of Field Labor					\$56.00
TOTAL COST- EQUIPMENT RENTAL						\$56.00
SUBCONTRACTORS						
	Capital Insulation					\$0.00
	BCS					\$0.00
						\$0.00
TOTAL COST-SUBCONTRACTORS						\$0.00
TOTAL COSTS						
	Overhead	10.0%				\$2,003.54
	Profit	5.0%				\$200.35
	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						\$2,314.09
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\Kruse Corporation\Pre-Con-INT - FastPipe Local Site - FastPipe Local Site\FastEST-Local.site\Jobs\Rob

Material Set: KRUSE

Labor Set: KRUSE

Run Date: 2/27/2023 10:09

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
• PVCDWVAG	10	4	Sch 40 PVC DWV PE Pipe	pvppip	27.2	\$ 14.20	0.50	\$ 7.10	\$ 71.00	0.08	0.8	1.60	1.3
• PVCDWVAG	2	4	PVC DWV Coupling	pvcdwv	0.0	\$ 85.06	0.25	\$ 21.27	\$ 42.53	0.79	1.6	1.60	2.5
• PVCDWVAG	1	4	PVC DWV Long Sweep 1/4 Bend	pvcdwv	0.0	\$ 250.38	0.25	\$ 62.60	\$ 62.60	0.81	0.8	1.60	1.3
• PVCDWVAG	6	4	PVC Solvent Weld Joints	joint	0.0	\$ 0.52	1.00	\$ 0.52	\$ 3.12	0.00	0.0	1.60	0.0
• PVCDWVAG	1	4	Heavy Duty (HD) Coupling	nhcpch	0.7	\$ 37.30	0.14	\$ 5.22	\$ 5.22	0.00	0.0	1.60	0.0
• PVCDWVAG	1	6	Core Drill Floor w/Firestop	fslvs	0.0	\$ 400.00	Q	\$ 400.00	\$ 400.00	0.78	0.8	1.60	1.2
• PVCDWVAG	1	4	FFCO Floor Cleanout	job	0.0	\$ -	1.00	\$ -	\$ -	1.00	1.0	1.60	1.6
					27.9				\$ 584.47			5.0	8.0

Job Name: **Junction City WTP Improvements Ph II**

Location: **Junction City, KS**

Quoted By: **Todd Bussing**
 Bid Date: **05/27/2021**
 Expires: **06/26/2021**

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE. CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL BUSINESS REQUIREMENTS.

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

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

COVID-19 ORDER: ANY REFERENCE TO OR INCORPORATION OF EXECUTIVE ORDER 14042 AND/OR THE EO-IMPLEMENTING FEDERAL CLAUSES (FAR 52.223-99 AND/OR DFARS 252.223-7999) IS EXPRESSLY REJECTED BY SELLER AND SHALL NOT APPLY AS SELLER IS A MATERIALS SUPPLIER AND THEREFORE EXEMPT UNDER THE EXECUTIVE ORDER. Buyer shall accept delivery of products within 60 days of Seller receiving the products at Seller's warehouse. If Buyer causes or requests a delay in delivery of the products, Buyer may be subject to storage fees and additional costs caused by such delay. Seller reserves the right to requote the products and reschedule the delivery date, subject to manufacturer's lead times and price increases, if Buyer is unable to accept delivery within 60 days.

Ferguson – Kansas City

**9301 Rosehill Road
 Lenexa, KS 66215
 Phone: (913) 752-5660**

ITEM #	MFC	DESCRIPTION	P-QTY	U/M	P-UNIT PRICE	EXT QTY	EXT PRICE
<u>FCO FLOOR CLEANOUT</u>							
NO CLEANOUT SCHEDULED SUBJECT TO APPROVAL							
S4020SNB04	JR SMITH	FLOOR CLEANOUT W/ ADJUSTABLE ROUND MEDIUM DUTY TOP, GASKET SEAL ABS PLUG & NB TOP - 4" SPIGOT	1	EA	\$672.07	1	\$672.07
<u>RD - ROOF DRAIN</u>							
NOT SPECIFIED, SUBJECT TO APPROVAL							
S1010Y04	JR SMITH	16" DIAMETER ROOF DRAIN - LOW PROFILE DOME - 4" NO HUB	1	EA	\$539.08	1	\$539.08
ADD AS REQUIRED:							
M	JR SMITH	R - SUMP RECEIVER	1	EA	\$204.83	1	\$204.83
M	JR SMITH	C - UNDERDECK CLAMP	1	EA	\$184.05	1	\$184.05
M	JR SMITH	CID - CAST IRON DOME	1	EA	\$160.89	1	\$160.89
M	JR SMITH	E - EXTENSION UP TO 4" (SPECIFY)	1	EA	\$504.05	1	\$504.05
<u>ORD - OVERFLOW DRAIN</u>							
NOT SPECIFIED, SUBJECT TO APPROVAL							
S1020Y04	JR SMITH	16" DIAMETER ROOF DRAIN W/ LOW PROFILE DOME, SIDE OUTLET - 4" NO HUB (2-4" ONLY)	1	EA	\$823.46	1	\$823.46
ADD AS REQUIRED:							

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

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

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

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection. COVID-19 ORDER: ANY REFERENCE TO OR INCORPORATION OF EXECUTIVE ORDER 14042 AND/OR THE EO-IMPLEMENTING FEDERAL CLAUSES (FAR 52.223-99 AND/OR DFARS 252.223-7999) IS EXPRESSLY REJECTED BY SELLER AND SHALL NOT APPLY AS SELLER IS A MATERIALS SUPPLIER AND THEREFORE EXEMPT UNDER THE EXECUTIVE ORDER. Buyer shall accept delivery of products within 60 days of Seller receiving the products at Seller's warehouse. If Buyer causes or requests a delay in delivery of the products, Buyer may be subject to storage fees and additional costs caused by such delay. Seller reserves the right to requote the products and reschedule the delivery date, subject to manufacturer's lead times and price increases, if Buyer is unable to accept delivery within 60 days.

Ferguson – Kansas City

9301 Rosehill Road

Lenexa, KS 66215

Phone: (913) 752-5660

ITEM #	MFC	DESCRIPTION	P-QTY	U/M	P-UNIT PRICE	EXT QTY	EXT PRICE
M	JR SMITH	R - SUMP RECEIVER	1	EA	\$204.83	1	\$204.83
M	JR SMITH	C - UNDERDECK CLAMP	1	EA	\$184.05	1	\$184.05
M	JR SMITH	CID - CAST IRON DOME	1	EA	\$160.89	1	\$160.89
M	JR SMITH	E - EXTENSION UP TO 4" (SPECIFY)	1	EA	\$504.05	1	\$504.05



Work Change Directive No. 73

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: 5/4/2023

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

Perform the work required to install a new roof drain. It was identified during construction that there is a location on the roof where water pools and presents a potential slip hazard.

☒ 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 \$9,192.00 (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:

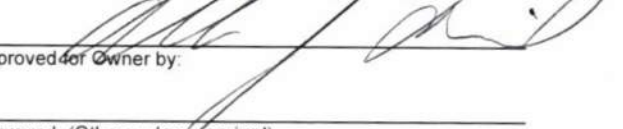
COR-70 - Roof Drain Addition


Accepted for Contractor by:

5/10/2023
Date


Recommended for Approval by (HDR Engineering, Inc.)

5-10-2023
Date


Approved for Owner by:

05-18-2023
Date

Approved: (Other - when required)

Date

March 31, 2023

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

Reference: Junction City WTP Improvements – COR-70 – Roof Drain Addition

Mr. Lindeman,

Please see the attached change order request for the cost associated with adding a roof drain to the location where water pools near the roof-mounted HVAC unit as discussed in the February progress meeting.

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

Total Change Order Cost: See Below Summary Sheet

Please contact me with any questions regarding these items.
Regards,



Matt Rippe
Project Manager
Crossland Heavy Contractors

CROSSLAND

HEAVY CONTRACTORS

Project:

Junction City WTP Improvements

Description: Cost associated with the labor, equipment, and materials required to add a roof drain in the location that is currently pooling.

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
Laborer - (CHC)	\$38.00	1.00	2.00	2	\$76.00
<u>Total Direct Cost Labor</u>					\$76.00
<u>Labor Burden</u>					40% \$30.40
<u>Total w/Labor Burden</u>					\$106.40
<u>Overhead & Profit</u>					15% \$15.96
<u>Total Labor w/O&P</u>					\$122.36

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
Danker Roofing	1	LS	\$3,218.00	\$3,218.00
Kruse	1	LS	\$5,299.00	\$5,299.00
<u>Total Direct Cost</u>				\$8,517.00
<u>Overhead & Profit</u>				5% \$425.85
<u>Total Subcontractor w/O&P</u>				\$8,942.85

Total Proposal Amount \$9,065.21

Bonds & Insurance 1.4% \$126.91

Total Proposal Amount w/Bond \$9,192.12

Total Proposal Amount w/Bond (Whole Number) **\$9,192**

Days Requested to extend Contract Time 0

Signature:



Date:

3/31/2023



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

March 6, 2023

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

Attn: Matt Rippe

RE: Junction City WTP Improvements Phase 2 – Change Request #19 – Add Roof Drain

The basis of our proposal is the request to add a roof drain per Crosslands request.

Included in our JUNCTION CITY WTP IMPROVEMENTS PHASE 2 – CHANGE REQUEST #19:

- Labor
- Material

CHANGE REQUEST #19 \$5,299.00

Project Specific Exclusions:

- Insulation (existing piping is uninsulated)
- Roofing
- 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 black ink, reading "Paul B. McAnerney". The signature is fluid and cursive, with a long horizontal flourish 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: 3/6/2023

C.R. NO.: 19

PROJECT: Junction City Water Treatment Plant Improvements Phase 2

PROJECT NO.: C-2344

DESCRIPTION OF CHANGE: Add Roof Drain

						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	25	Hours@	\$70.00		\$1,750.00
	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			\$175.00
	Cartage/Handling/Deliveries	0	Hours@	\$40.00		\$0.00
	Sheetmetal Shop Facility		25% of Shop Labor			\$0.00
TOTAL COST-LABOR						\$2,000.00
PURCHASE EQUIP. AND MATERIALS						
	Equipment:					\$0.00
						\$0.00
	Materials:	FastPIPE - Add				\$1,712.99
		Ferguson				\$699.97
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
TOTAL COST-EQUIPMENT AND MATERIALS						\$2,412.96
TOOLS / EQUIPMENT / CONSUMABLES						
	10% of Field Labor					\$175.00
TOTAL COST- EQUIPMENT RENTAL						\$175.00
SUBCONTRACTORS						
	Capital Insulation					\$0.00
	BCS					\$0.00
						\$0.00
TOTAL COST-SUBCONTRACTORS						\$0.00
TOTAL COSTS						\$4,587.96
	Overhead	10.0%				\$458.80
	Profit	5.0%				\$252.34
	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			TOTAL:			\$5,299.09

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\Kruse Corporation\Pre-Con-INT - FastPipe Local Site - FastPipe Local Site\FastEST-Local.site\Jobs\Robert Crube
Material Set: KRUSE
Labor Set: KRUSE
Run Date: 2/27/2023 10:15
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	1	1	Viega ProPress ZL Bronze Male Adapter	proprs	0.3	\$ 18.92	0.55	\$ 10.41	\$ 10.41	0.11	0.1	1.00	0.1
• CONDRAIN-5	1	1	ProPress Joint	joint	0.0	\$ -	1.00	\$ -	\$ -	0.00	0.0	1.00	0.0
• CONDRAIN-5	1	1	Male Iron Pipe Thread Joints	joint	0.0	\$ -	1.00	\$ -	\$ -	0.00	0.0	1.00	0.0
• CONDRAIN-7	10	1	Sch 40 PVC BE Pipe	pvc40p	3.1	\$ 2.66	0.52	\$ 1.38	\$ 13.83	0.05	0.5	1.00	0.5
• CONDRAIN-7	4	1	PVC Sch 40 90 Ell	pvc40m	0.0	\$ 2.71	0.52	\$ 1.41	\$ 5.64	0.19	0.8	1.00	0.8
• CONDRAIN-7	1	1	PVC Sch 40 Female Adapter	pvc40m	0.0	\$ 2.22	0.52	\$ 1.15	\$ 1.15	0.41	0.4	1.00	0.4
• CONDRAIN-7	1	1	Female Iron Pipe Thread Joints	joint	0.0	\$ 0.13	1.00	\$ 0.13	\$ 0.13	0.00	0.0	1.00	0.0
• CONDRAIN-7	9	1	PVC Solvent Weld Joints	joint	0.0	\$ 0.14	1.00	\$ 0.14	\$ 1.26	0.00	0.0	1.00	0.0
• CONDRAIN-7	4	1	Suspended Hanger		0.0	\$ -	0.00	\$ -	\$ -	0.00	0.0	1.00	0.0
• CONDRAIN-7	4	1	+ Plain Standard Clevis Hanger	hanger	1.4	\$ 6.01	0.22	\$ 1.29	\$ 5.17	0.21	0.8	1.00	0.8
• CONDRAIN-7	8	3/8	+ Hex Nuts	bolts	0.0	\$ 0.21	0.75	\$ 0.16	\$ 1.26	0.05	0.4	1.00	0.4
• CONDRAIN-7	8	3/8	+ Plain Washer	misc	0.0	\$ 0.04	0.50	\$ 0.02	\$ 0.16	0.00	0.0	1.00	0.0
• CONDRAIN-7	4	3/8	+ Plain Wide Jaw Top C-Clamp	uppera	2.2	\$ 13.07	0.45	\$ 5.88	\$ 23.53	0.23	0.9	1.00	0.9
• CONDRAIN-7	16	3/8	+ Plain Threaded Rod	blin6	0.0	\$ 2.20	0.24	\$ 0.53	\$ 8.43	0.09	1.4	1.00	1.4
• NO-HUBTD-1	1	4	NH CI Soil Combo	nhcift	14.5	\$ 151.40	0.50	\$ 75.70	\$ 75.70	1.19	1.2	1.00	1.2
• NO-HUBTD-1	4	4	Heavy Duty (HD) Coupling	nhcpch	2.8	\$ 37.30	0.14	\$ 5.22	\$ 20.89	0.00	0.0	1.00	0.0
• PVCDWVAG	20	4	Sch 40 PVC DWV PE Pipe	pvpip	54.5	\$ 14.20	0.50	\$ 7.10	\$ 142.00	0.08	1.6	1.00	1.6
• PVCDWVAG	1	4	PVC DWV Coupling	pvcdwv	0.0	\$ 85.06	0.25	\$ 21.27	\$ 21.27	0.79	0.8	1.00	0.8
• PVCDWVAG	1	4	PVC DWV Street 1/8 Bend	pvcdwv	0.0	\$ 150.23	0.25	\$ 37.56	\$ 37.56	0.44	0.4	1.00	0.4
• PVCDWVAG	1	2	PVC DWV P-Trap	pvcdwv	0.0	\$ 100.58	0.25	\$ 25.15	\$ 25.15	0.38	0.4	1.00	0.4
• PVCDWVAG	1	2	PVC DWV Wye	pvcdwv	0.0	\$ 69.72	0.25	\$ 17.43	\$ 17.43	0.38	0.4	1.00	0.4
• PVCDWVAG	3	4	PVC DWV Long Sweep 1/4 Bend	pvcdwv	0.0	\$ 250.38	0.25	\$ 62.60	\$ 187.79	0.81	2.4	1.00	2.4
• PVCDWVAG	3	4	PVC DWV 1/8 Bend	pvcdwv	0.0	\$ 169.28	0.25	\$ 42.32	\$ 126.96	0.80	2.4	1.00	2.4
• PVCDWVAG	5	2	PVC Solvent Weld Joints	joint	0.0	\$ 0.27	1.00	\$ 0.27	\$ 1.35	0.00	0.0	1.00	0.0
• PVCDWVAG	15	4	PVC Solvent Weld Joints	joint	0.0	\$ 0.52	1.00	\$ 0.52	\$ 7.80	0.00	0.0	1.00	0.0
• PVCDWVAG	1	6	Core Drill Wall w/Firestop	wslvs	0.0	\$ 400.00	Q	\$ 400.00	\$ 400.00	0.78	0.8	1.00	0.8
• PVCDWVAG	1	6	Core Drill Floor w/Firestop	fslvs	0.0	\$ 400.00	Q	\$ 400.00	\$ 400.00	0.78	0.8	1.00	0.8
• PVCDWVAG	1	4	RD-1 Roof Drain	job	0.0	\$ -	1.00	\$ -	\$ -	1.50	1.5	1.00	1.5
• PVCDWVAG	1	2	Suspended Hanger		0.0	\$ -	0.00	\$ -	\$ -	0.00	0.0	1.00	0.0
• PVCDWVAG	1	2	+ Plain Standard Clevis Hanger	hanger	0.5	\$ 9.23	0.22	\$ 1.98	\$ 1.98	0.21	0.2	1.00	0.2
• PVCDWVAG	2	3/8	+ Hex Nuts	bolts	0.0	\$ 0.21	0.75	\$ 0.16	\$ 0.32	0.05	0.1	1.00	0.1
• PVCDWVAG	2	3/8	+ Plain Washer	misc	0.0	\$ 0.04	0.50	\$ 0.02	\$ 0.04	0.00	0.0	1.00	0.0

PipeDetail

Spec	Qty	Size	Description	Matl Group	Wt	Unit Price	Matl Disc	Net Price	Net Total	Unit Hours	Adj Hours	Job Fact	Job Total
● PVCDWVAG	1	3/8	+ Plain Wide Jaw Top C-Clamp	uppera	0.5	\$ 13.07	0.45	\$ 5.88	\$ 5.88	0.23	0.2	1.00	0.2
● PVCDWVAG	4	3/8	+ Plain Threaded Rod	bline6	0.0	\$ 2.20	0.24	\$ 0.53	\$ 2.11	0.09	0.4	1.00	0.4
● PVCDWVAG	6	4	Suspended Hanger		0.0	\$ -	0.00	\$ -	\$ -	0.00	0.0	1.00	0.0
● PVCDWVAG	6	4	+ Plain Standard Clevis Hanger	hanger	10.4	\$ 22.51	0.22	\$ 4.84	\$ 29.04	0.25	1.5	1.00	1.5
● PVCDWVAG	12	5/8	+ Hex Nuts	bolts	0.0	\$ 0.34	0.75	\$ 0.26	\$ 3.06	0.05	0.6	1.00	0.6
● PVCDWVAG	12	5/8	+ Plain Washer	misc	0.0	\$ 0.06	0.50	\$ 0.03	\$ 0.36	0.00	0.0	1.00	0.0
● PVCDWVAG	6	5/8	+ Plain Wide Jaw Top C-Clamp	uppera	4.2	\$ 32.88	0.45	\$ 14.80	\$ 88.78	0.25	1.5	1.00	1.5
● PVCDWVAG	24	5/8	+ Plain Threaded Rod	bline6	0.0	\$ 8.09	0.24	\$ 1.94	\$ 46.59	0.11	2.6	1.00	2.6
					94.4				\$ 1,712.99		25.2		25.2

Job Name: **Junction City WTP Improvements Ph II**

Location: **Junction City, KS**

Quoted By: **Todd Bussing**
 Bid Date: **05/27/2021**
 Expires: **06/26/2021**

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE. CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL BUSINESS REQUIREMENTS.

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

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

COVID-19 ORDER: ANY REFERENCE TO OR INCORPORATION OF EXECUTIVE ORDER 14042 AND/OR THE EO-IMPLEMENTING FEDERAL CLAUSES (FAR 52.223-99 AND/OR DFARS 252.223-7999) IS EXPRESSLY REJECTED BY SELLER AND SHALL NOT APPLY AS SELLER IS A MATERIALS SUPPLIER AND THEREFORE EXEMPT UNDER THE EXECUTIVE ORDER. Buyer shall accept delivery of products within 60 days of Seller receiving the products at Seller's warehouse. If Buyer causes or requests a delay in delivery of the products, Buyer may be subject to storage fees and additional costs caused by such delay. Seller reserves the right to requote the products and reschedule the delivery date, subject to manufacturer's lead times and price increases, if Buyer is unable to accept delivery within 60 days.

Ferguson – Kansas City

**9301 Rosehill Road
 Lenexa, KS 66215
 Phone: (913) 752-5660**

ITEM #	MFC	DESCRIPTION	P-QTY	U/M	P-UNIT PRICE	EXT QTY	EXT PRICE
S4020SNB04	JR SMITH	<u>FCO FLOOR CLEANOUT</u>	1	EA	\$672.07	1	\$672.07
		NO CLEANOUT SCHEDULED SUBJECT TO APPROVAL					
		FLOOR CLEANOUT W/ ADJUSTABLE ROUND MEDIUM DUTY TOP, GASKET SEAL ABS PLUG & NB TOP - 4" SPIGOT					
		<u>RD - ROOF DRAIN</u>					
S1010Y04	JR SMITH	NOT SPECIFIED, SUBJECT TO APPROVAL	1	EA	\$539.08	1	\$539.08
		16" DIAMETER ROOF DRAIN - LOW PROFILE DOME - 4" NO HUB					
		ADD AS REQUIRED:					
		R - SUMP RECEIVER					
M	JR SMITH	R - SUMP RECEIVER	1	EA	\$204.83	1	\$204.83
M	JR SMITH	C - UNDERDECK CLAMP	1	EA	\$184.05	1	\$184.05
M	JR SMITH	CID - CAST IRON DOME	1	EA	\$160.89	1	\$160.89
M	JR SMITH	E - EXTENSION UP TO 4" (SPECIFY)	1	EA	\$504.05	1	\$504.05
S1020Y04	JR SMITH	<u>ORD - OVERFLOW DRAIN</u>	1	EA	\$823.46	1	\$823.46
		NOT SPECIFIED, SUBJECT TO APPROVAL					
		16" DIAMETER ROOF DRAIN W/ LOW PROFILE DOME, SIDE OUTLET - 4" NO HUB (2-4" ONLY)					
		ADD AS REQUIRED:					

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

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

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

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Ferguson – Kansas City

9301 Rosehill Road

Lenexa, KS 66215

Phone: (913) 752-5660

ITEM #	MFC	DESCRIPTION	P-QTY	U/M	P-UNIT PRICE	EXT QTY	EXT PRICE
M	JR SMITH	R - SUMP RECEIVER	1	EA	\$204.83	1	\$204.83
M	JR SMITH	C - UNDERDECK CLAMP	1	EA	\$184.05	1	\$184.05
M	JR SMITH	CID - CAST IRON DOME	1	EA	\$160.89	1	\$160.89
M	JR SMITH	E - EXTENSION UP TO 4" (SPECIFY)	1	EA	\$504.05	1	\$504.05



Work Change Directive No. 74

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: **5/4/2023**

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

Perform the work required to fill the decant pump station with flowable fill as directed in the response to RFI 47.

☒ 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 **\$3,547.00** (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-71 - Decant PS Flowfill

RFI-47 - Decant Pump Station_HDR Response

Accepted for Contractor by:

Recommended for Approval by (HDR Engineering, Inc.)

Approved for Owner by:

Approved: (Other - when required)

5/10/2023

Date

5-10-2023

Date

05-10-2023

Date

Date

March 31, 2023

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

Reference: Junction City WTP Improvements – COR-71 – Decant PS Flowfill

Mr. Lindeman,

Please see the attached change order request for the cost associated filling in the older decant pump station will flowable fill as discussed in the response to RFI-47.

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 fill in Decant PS with flowable fill as directly in RFI-47.

Materials	# of Units	UOM	Unit Price	Extension
Flowfill	1.00	LS	1,395.00	\$1,395.00
<u>Total Materials</u>				<u>\$1,395.00</u>
<u>Total Materials w/taxes</u>				<u>\$1,395.00</u>
<u>Overhead & Profit</u>				<u>15%</u> <u>\$209.25</u>
<u>Total Materials w/O&P</u>				<u>\$1,604.25</u>

Labor	Avg. Hourly \$	# of Units	MH/U	Total MH	Extension
Laborer - (CHC)	\$38.00	2.00	8.00	16	\$608.00
Operator - Hoe/Excavator (Heavy)	\$44.60	1.00	2.00	2	\$89.20
Operator - Loader (Heavy)	\$42.47	1.00	2.00	2	\$84.94
<u>Total Direct Cost Labor</u>					<u>\$782.14</u>
<u>Labor Burden</u>					<u>40%</u> <u>\$312.86</u>
<u>Total w/Labor Burden</u>					<u>\$1,095.00</u>
<u>Overhead & Profit</u>					<u>15%</u> <u>\$164.25</u>
<u>Total Labor w/O&P</u>					<u>\$1,259.25</u>

Equipment	# of Units	UOM	Unit Price	Extension
Mini Excavator	1.00	WK	\$215.00	\$215.00
Skid Loader	1.00	WK	\$295.00	\$295.00
Plate Compactor	1.00	Day	\$125.00	\$125.00
<u>Total Equipment</u>				<u>\$635.00</u>
<u>Overhead & Profit</u>				<u>0%</u> <u>\$0.00</u>
<u>Total Equipment w/O&P</u>				<u>\$635.00</u>

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

Total Proposal Amount \$3,498.50

Bonds & Insurance 1.4% \$48.98

Total Proposal Amount w/Bond \$3,547.47

Total Proposal Amount w/Bond (Whole Number) \$3,547

Days Requested to extend Contract Time 0

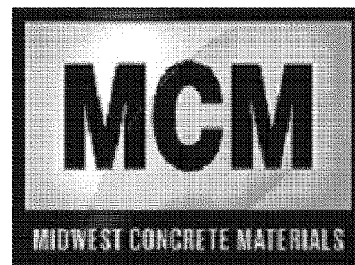
Signature:



Date:

3/31/2023

MIDWEST CONCRETE MATERIALS INC
PO BOX 668
MANHATTAN, KS 66505-0668
785 776-8811



Invoice 597540

Bill To: CROSSLAND HEAVY CONTR., INC. PO BOX 350 COLUMBUS, KS 66725		Delivery address: 2101 N JACKSON	
Invoice #:	597540	Invoice date:	10/11/22
Payment terms:	10TH OF NEXT MONTH		P.O.#:
Customer code:	CR3461	Ship via:	2101 N JAC

Remarks:

Quantity	U/M	Part Number	Description	Unit Cost	Extension
15.00	CY	80013100	FLOWABLE FILL GR 1	93.000	1,395.00
Ticket No. 9058422 9058424					
Total:					1,395.00

A discount of \$15.00 may be taken if invoice is paid by 11/10/22.

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

Subject:	Decant Pump Station		
Date:	6/27/2022	Status:	Open
Priority:	High	Reason:	Conflict
Discipline:	Reference:		

Cost Effect	Cost Amount	Time Effect	Number of Days	Completed Date

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

During field verifications, it was identified that the existing vault for the decant pump station sits atop and older decant pump station. The vault is full of water and at a risk to collapse. Please confirm it is acceptable fill with flowable fill.

Proposed Solution**Response**

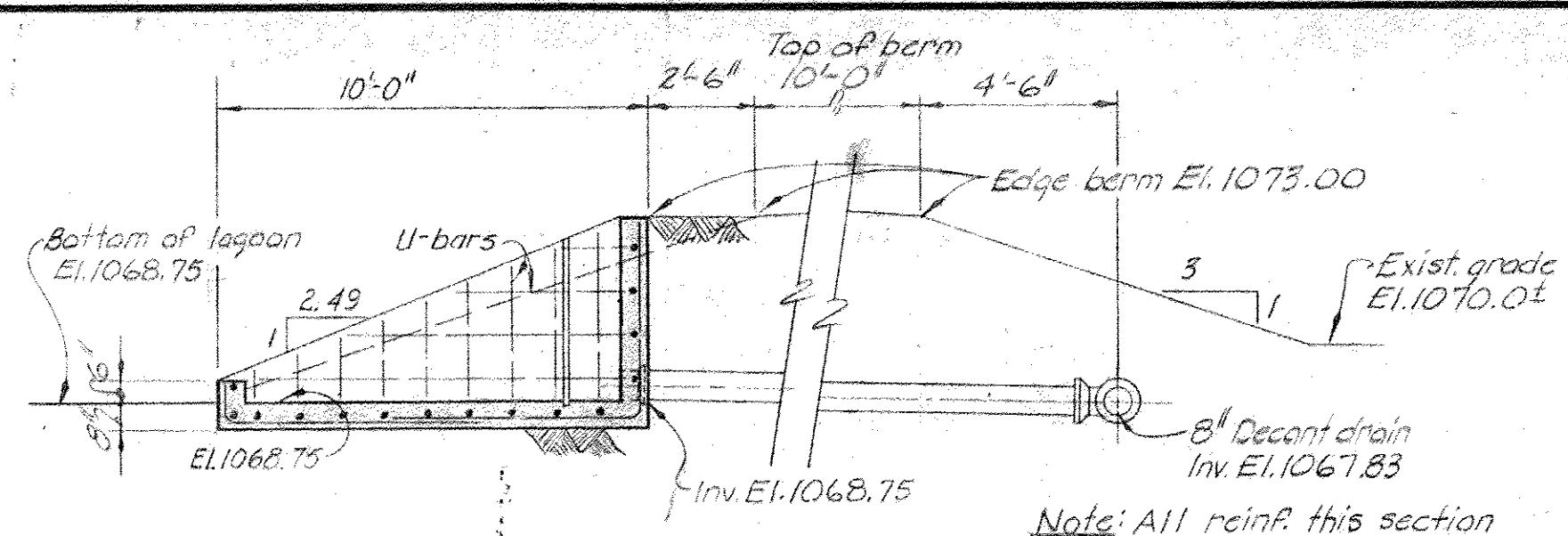
It is acceptable to fill the vault with the previously approved flowable fill. Pump out displaced water as vault or voids are filled. Observe wetwell during filling to make sure fill is not entering wetwell from open pipes or other unknown sources.

David Wiseman

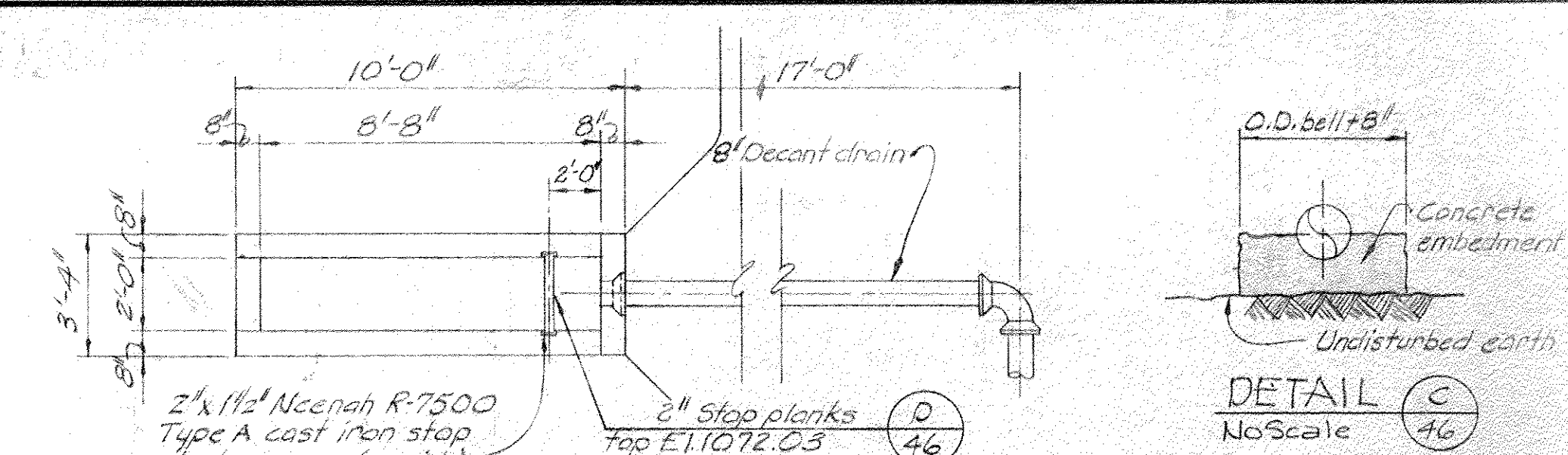
Primary Responder	Date Sent	Date Due	Date Responded
Don Lindeman - HDR Engineering, Inc.	6/27/2022	6/29/2022	6-27-22



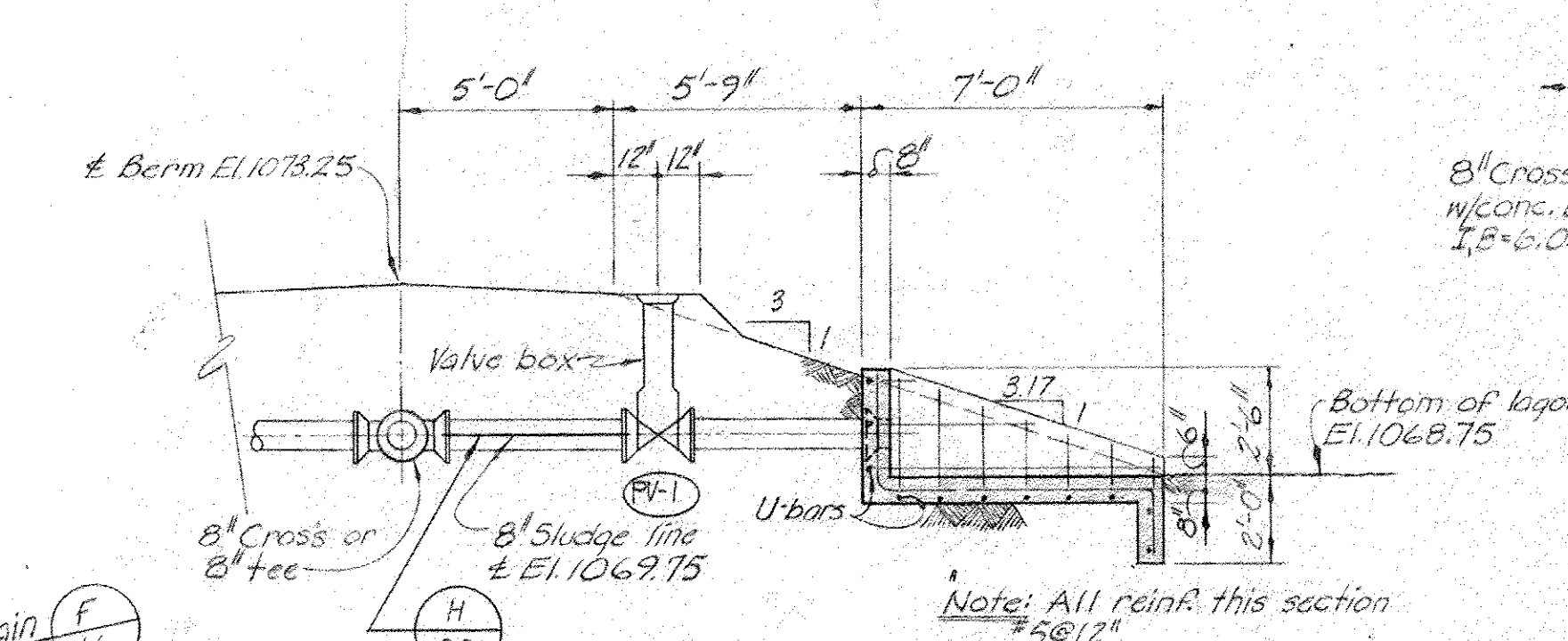
PLAN-SLUDGE LAGOONS



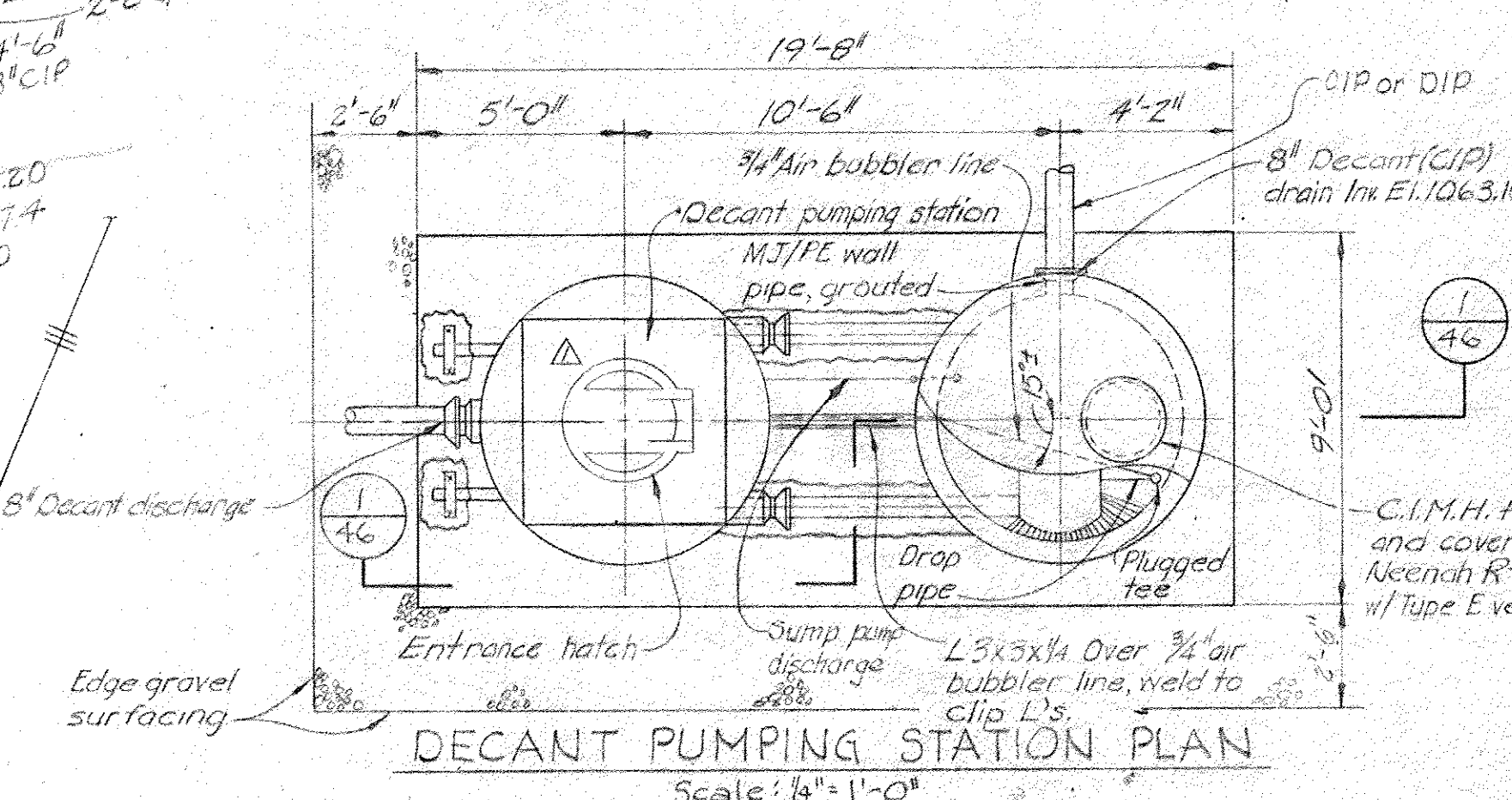
SECTION



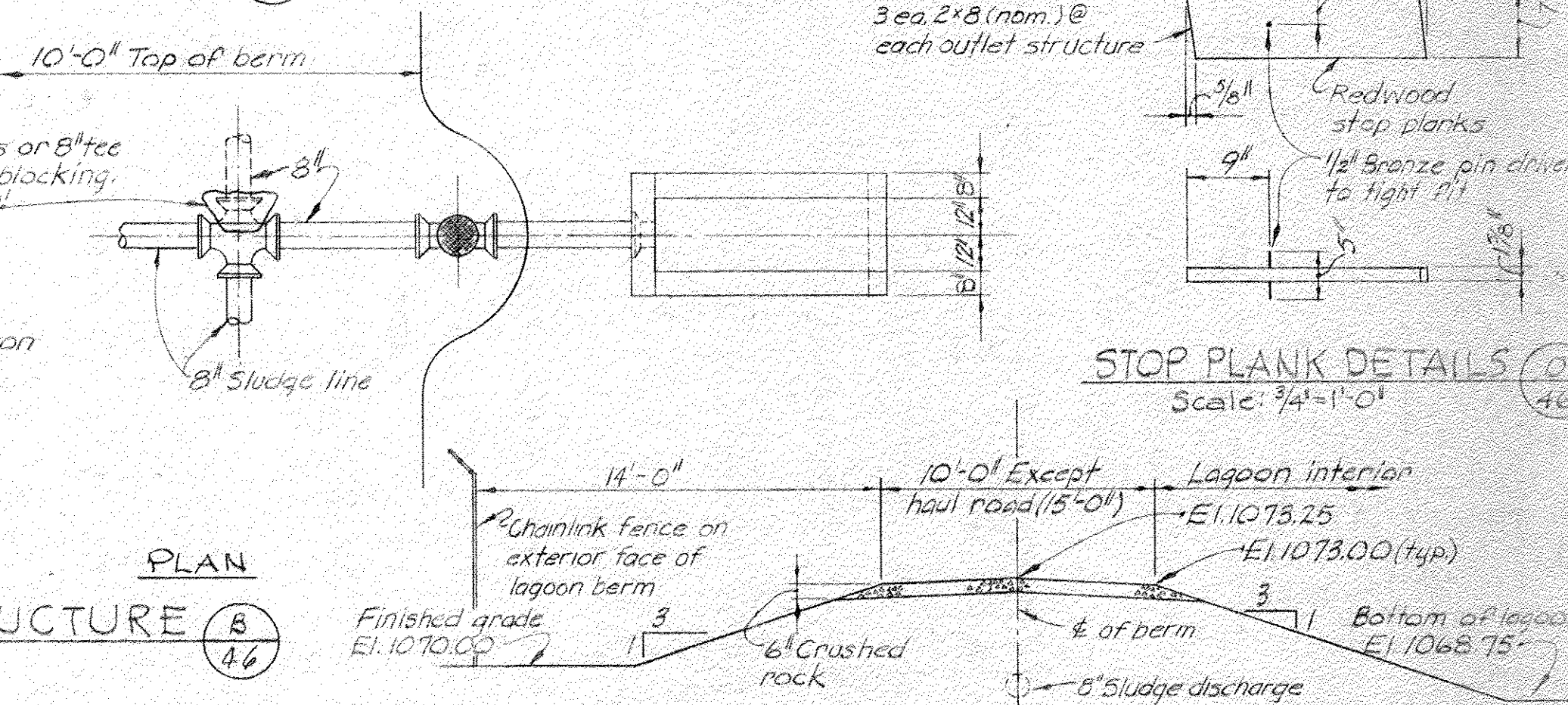
LAGOON OUTLET STRUCTURE
Scale: 1/4" = 1'-0"



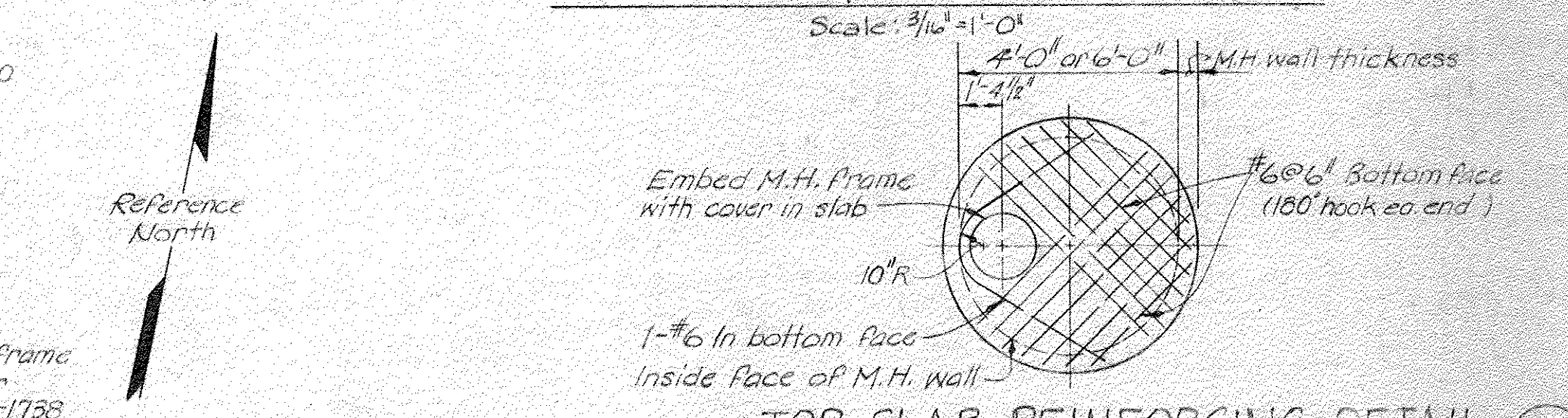
LAGOON INLET STRUCTURE
Scale: 1/4" = 1'-0"



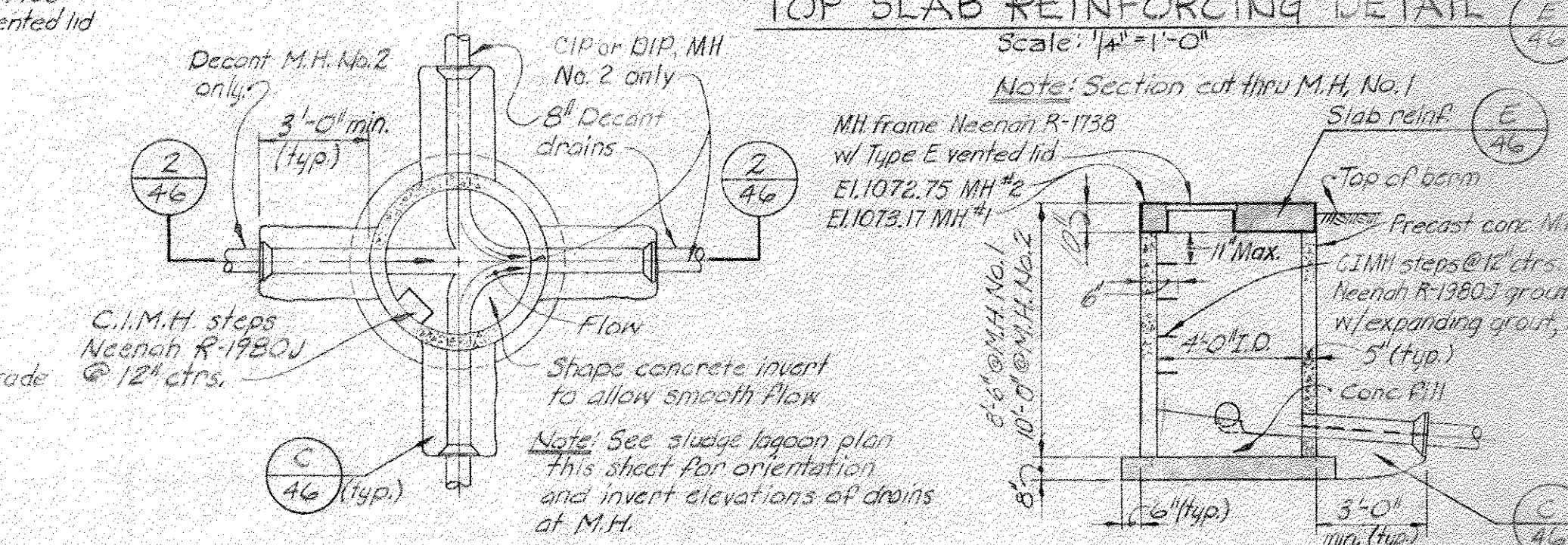
DECANT PUMPING STATION PLAN



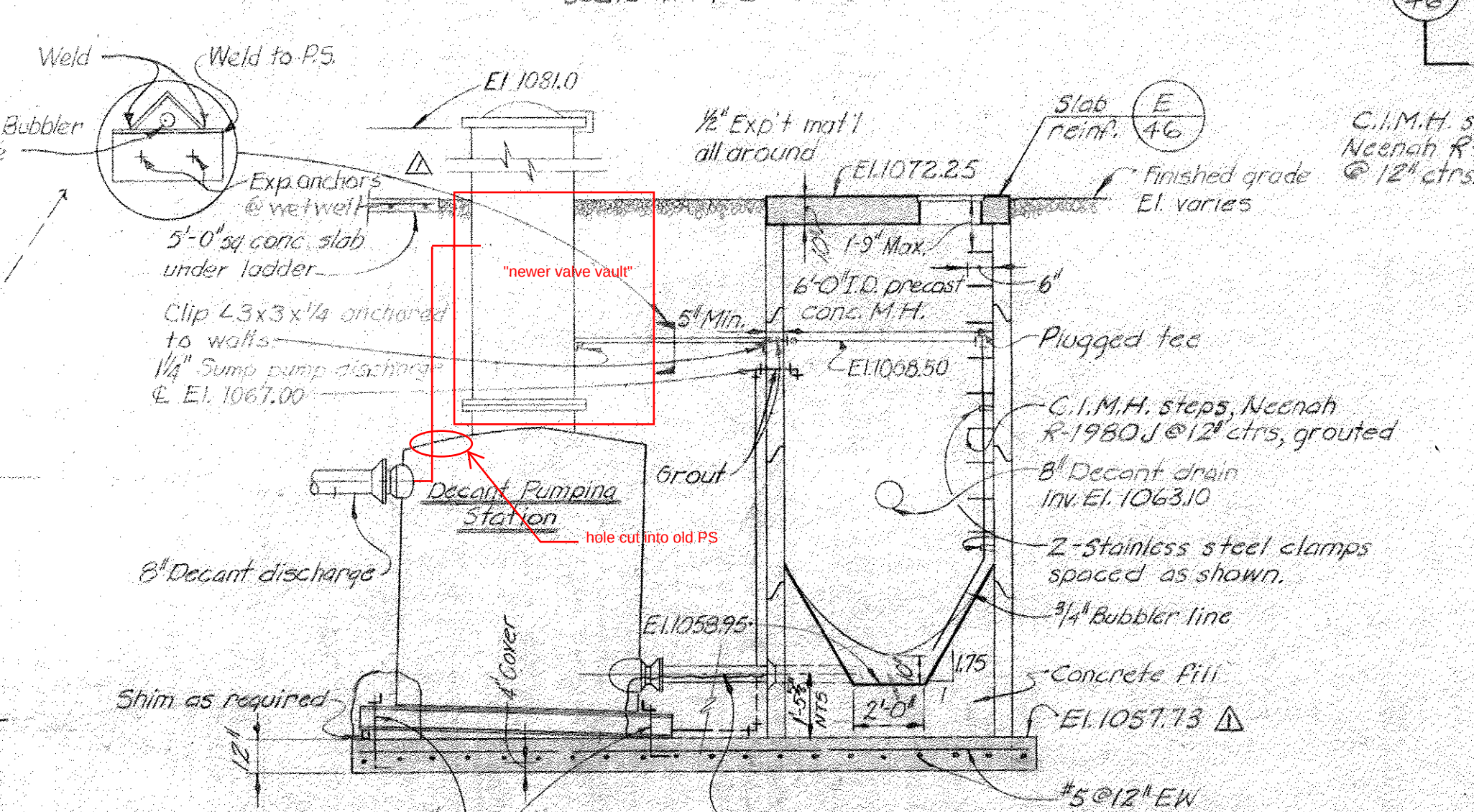
TYPICAL LAGOON BERM SECTION



TOP SLAB REINFORCING DETAIL



DECANT DRAIN MANHOLE No. 1 & No. 2
Scale: 1" = 1'-0"



SECTION C

△	2-20-91	Conformed To Construction Records	HWT	PJD
NO	DATE	REVISION	BY	CHK'D

CONTRACT NO. 4 CITY PROJECT NO. 86203

JUNCTION CITY, KANSAS

WATER WORKS IMPROVEMENTS

SLUDGE LAGOONS PLAN, SECTIONS & DETAILS

BLACK & VEATCH
CONSULTING ENGINEERS, KANSAS CITY, MO.

DESIGNED <i>KDW WTP</i>	CHECKED <i>JLW</i>	SHEET 46 OF 6
DETAILED <i>WMD</i>	APPROVED <i>[Signature]</i>	
	DATE <i>5-19-76</i>	





Work Change Directive No. 75

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: **4/20/2023**

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

Perform the work required to replace the existing drain piping with PVC, extending from the Shop/Storage Room 005 across the corridor and into the Shop Room 008.

Note that the attachment identifies this as room 110 but it is in fact for the work described above.

☒ 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 \$9,423.00 ~~(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-72 - Shop 110 DWV Replacement

MZ
Accepted for Contractor by:

4/20/2023

Date

Daniel E. Hill
Recommended for Approval by (HDR Engineering, Inc.)

4-20-2023

Date

Mike J. D. Hill
Approved for Owner by:

04-25-2023

Date

Approved: (Other - when required)

Date

April 13, 2023

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

Reference: Junction City WTP Improvements – COR-72 – Shop 110 DWV Replacement

Mr. Lindeman,

Please see the attached change order request for the cost associated with replacing the DWV piping in Shop, Room 110 as requested by HDR.

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 replace the DWV piping in the Shop, Room 110 as requested by HDR.

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 Corp	1	LS	\$8,850.00	\$8,850.00

<u>Total Direct Cost</u>	\$8,850.00
<u>Overhead & Profit</u>	5% \$442.50
<u>Total Subcontractor w/O&P</u>	\$9,292.50

Total Proposal Amount \$9,292.50
Bonds & Insurance 1.4% **\$130.10**

Total Proposal Amount w/Bond **\$9,422.60**
Total Proposal Amount w/Bond (Whole Number) **\$9,423**
Days Requested to extend Contract Time **0**

Signature:



Date:

4/13/2023



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

March 30, 2023

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

Attn: Matt Rippe

RE: Junction City WTP Improvements Phase 2 – Change Request #20 – DWV Replacement

The basis of our proposal is the request to replace a section of existing DWV piping in shop 110 per Crosslands request.

Included in our JUNCTION CITY WTP IMPROVEMENTS PHASE 2 – CHANGE REQUEST #20:

- Labor
- Material

CHANGE REQUEST #20 \$ 8,850.00

Project Specific Exclusions:

- Insulation (existing piping is 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
- 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 black ink, appearing to read "Paul B. McAnerney", with a long, sweeping horizontal stroke 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: 3/30/2023

C.R. NO.: 20

PROJECT: Junction City Water Treatment Plant Improvements Phase 2

PROJECT NO.: C-2344

DESCRIPTION OF CHANGE: DWV Pipe Replacement in Shop I10

						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	60	Hours@	\$70.00		\$4,200.00
	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			\$420.00
	Cartage/Handling/Deliveries	0	Hours@	\$40.00		\$0.00
	Sheetmetal Shop Facility		25% of Shop Labor			\$0.00
TOTAL COST-LABOR						\$4,695.00
PURCHASE EQUIP. AND MATERIALS						
	Equipment:					\$0.00
						\$0.00
	Materials: FastPIPE - Add					\$2,547.67
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
TOTAL COST-EQUIPMENT AND MATERIALS						\$2,547.67
TOOLS / EQUIPMENT / CONSUMABLES 10% of Field Labor						\$420.00
TOTAL COST- EQUIPMENT RENTAL						\$420.00
SUBCONTRACTORS						
	Capital Insulation					\$0.00
	BCS					\$0.00
						\$0.00
TOTAL COST-SUBCONTRACTORS						\$0.00
TOTAL COSTS						\$7,662.67
	Overhead	10.0%				\$766.27
	Profit	5.0%				\$421.45
	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			TOTAL:			\$8,850.38

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\Kruse Corporation\Pre-Con-INT - FastPipe Local Site - FastPipe Local Site\FastEST-Local.site\Jobs\Robert (

Material Set: KRUSE

Labor Set: KRUSE

Run Date: 3/30/2023 11:30

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
• PVCDWVAG	1	<None>	DEMO EXISITNG PIPE	job	0.0	\$ -	1.00	\$ -	\$ -	20.00	20.0	1.00	20.0
• PVCDWVAG	10	3	Sch 40 PVC DWV PE Pipe	pvppip	20.0	\$ 10.56	0.50	\$ 5.28	\$ 52.80	0.07	0.7	1.07	0.7
• PVCDWVAG	50	6	Sch 40 PVC DWV PE Pipe	pvppip	176.0	\$ 26.89	0.50	\$ 13.44	\$ 672.15	0.12	6.0	1.07	6.4
• PVCDWVAG	2	6	PVC DWV Coupling	pvc dwv	0.0	\$ 278.35	0.25	\$ 69.59	\$ 139.18	1.73	3.5	1.07	3.7
• PVCDWVAG	1	6	PVC DWV Street 1/8 Bend	pvc dwv	0.0	\$ 740.88	0.25	\$ 185.22	\$ 185.22	0.93	0.9	1.07	1.0
• PVCDWVAG	1	3	PVC DWV Long Sweep 1/4 Bend	pvc dwv	0.0	\$ 132.70	0.25	\$ 33.18	\$ 33.18	0.39	0.4	1.07	0.4
• PVCDWVAG	1	6	PVC DWV 1/8 Bend	pvc dwv	0.0	\$ 625.53	0.25	\$ 156.38	\$ 156.38	1.76	1.8	1.07	1.9
• PVCDWVAG	1	6	PVC DWV Combo Wye 2-Pc	pvc dwv	0.0	\$ 1,962.40	0.25	\$ 490.60	\$ 490.60	2.70	2.7	1.07	2.9
• PVCDWVAG	1	6x3	PVC DWV Red Combo Wye 2-Pc	pvc dwv	0.0	\$ 2,064.54	0.25	\$ 516.14	\$ 516.14	2.21	2.2	1.07	2.4
• PVCDWVAG	2	3	Plain Standard Clevis Hanger	hanger	2.7	\$ 18.72	0.22	\$ 4.02	\$ 8.05	0.24	0.5	1.07	0.5
• PVCDWVAG	13	6	Plain Standard Clevis Hanger	hanger	41.6	\$ 38.52	0.22	\$ 8.28	\$ 107.66	0.27	3.5	1.07	3.8
• PVCDWVAG	6	3/8	Hex Nuts	bolts	0.0	\$ 0.21	0.75	\$ 0.16	\$ 0.95	0.05	0.3	1.07	0.3
• PVCDWVAG	40	1/2	Hex Nuts	bolts	0.0	\$ 0.28	0.75	\$ 0.21	\$ 8.40	0.05	2.0	1.07	2.1
• PVCDWVAG	4	3/8	Plain Washer	misc	0.0	\$ 0.04	0.50	\$ 0.02	\$ 0.08	0.00	0.0	1.07	0.0
• PVCDWVAG	26	1/2	Plain Washer	misc	0.0	\$ 0.04	0.50	\$ 0.02	\$ 0.52	0.00	0.0	1.07	0.0
• PVCDWVAG	2	3/8	Concrete Insert	misc	0.0	\$ 2.24	Q	\$ 2.24	\$ 4.48	0.47	0.9	1.07	1.0
• PVCDWVAG	13	1/2	Concrete Insert	misc	0.0	\$ 2.57	Q	\$ 2.57	\$ 33.41	0.47	6.1	1.07	6.5
• PVCDWVAG	12	3/8	Galv Plated All Thread Rod	blin6	0.0	\$ 2.38	0.24	\$ 0.57	\$ 6.85	0.09	1.1	1.07	1.2
• PVCDWVAG	48	1/2	Galv Plated All Thread Rod	blin6	0.0	\$ 4.92	0.24	\$ 1.18	\$ 56.66	0.10	4.8	1.07	5.1
• PVCDWVAG	3	3	PVC Solvent Weld Joints	joint	0.0	\$ 0.40	1.00	\$ 0.40	\$ 1.20	0.00	0.0	1.07	0.0
• PVCDWVAG	12	6	PVC Solvent Weld Joints	joint	0.0	\$ 1.52	1.00	\$ 1.52	\$ 18.24	0.00	0.0	1.07	0.0
• PVCDWVAG	1	3	Heavy Duty (HD) Coupling	nhcpch	0.6	\$ 32.30	0.14	\$ 4.52	\$ 4.52	0.00	0.0	1.07	0.0
• PVCDWVAG	4	6	Heavy Duty (HD) Coupling	nhcpch	5.6	\$ 91.10	0.14	\$ 12.75	\$ 51.02	0.00	0.0	1.07	0.0
					246.5				\$ 2,547.67			57.4	60.0

Junction City, Kansas

Water Treatment Plant Improvements —
Phase 2

Change Order No. 05

Attachment C

ADJUSTMENTS IN CONTRACT TIME FOR DAYS TO ACHIEVE MILESTONE
SUBSTANTIAL COMPLETION AS REFERENCED IN PARAGRAPH 4.2 OF THE
AGREEMENT:

A. PROJECT SUBSTANTIALLY COMPLETE

Project Notice to Proceed	07/27/2021	
The Project will be substantial completed within after the date when the Contract commences to run as provided in Paragraph 2.02 of the Agreement.	470	days
Net adjustment in said Contract Time by prior Change Orders	377	days
The amended Contract Time before this Change Order	11/21/2023	
Net extension (shortening) by this Change Order	0	days
The above portion of the work will be substantially completed and ready for beneficial use on or before	11/21/2023	

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	365	days
The amended Contract Time before this Change Order	1/8/2024	
Net extension by this Change Order	0	days
The will be completed and ready for final payment on or before	1/8/2024	

City of Junction City

City Commission

Agenda Memo

08/15/2023

From: Allen J. Dinkel, City Manager

To: Governing Body

**Subject: Amendment No. 3 to Service Authorization No. 30
for Engineering Services for the Water Treatment Phase
2 Improvements**

Objective: Amend Agreement for Engineering Services with HDR Inc. for Water Treatment Plant Improvements-Phase 2.

Explanation of Issue: On June 16, 2021, the City entered into an agreement with HDR Engineering Inc. (HDR) for Phase 2 improvements for our Water Treatment Plant.

This Amendment is needed as part of the Service Authorization for inclusion of the KPWL Contract provisions for Consultants Contracts. Don Lindeman will be present to answer any questions.

Budget Impact: None

Staff Recommendation: Approve the amendment.

Attachments: Amendment

AMENDMENT No. 3 TO AGREEMENT
FOR
ENGINEERING SERVICES

WHEREAS:

HDR ENGINEERING, INC. ("HDR") entered into an Agreement on June 16, 2021 to perform engineering services for the City of Junction City ("CITY");

HDR desires to amend this Agreement in order for HDR to perform services beyond those previously contemplated;

HDR is willing to amend the agreement and perform the additional engineering services.

NOW, THEREFORE, HDR and CITY do hereby agree:

The Agreement and the terms and conditions therein shall remain unchanged other than those sections and exhibits listed below;

Section III Time of Performance shall be amended as follows:

Amendment # 3 - Time extension and additional work

This amendment requests compensation for additional construction phase services during an increased construction duration and additional work items.

The original Contract completion dates were:

- Substantial Completion - November 9, 2023
- Final Completion - January 8, 2023

In February of 2023, the original completion dates were modified as part of Change Order #4 to:

- Substantial Completion November 21, 2023
- Final Completion - January 8, 2024.

Based on the latest updated progress schedule, the Contractor currently anticipates completion of the project in June of 2024 resulting in approximately eighteen (18) additional months of construction phase services as compared to the original Contract completion date. HDR is now requesting additional funds to complete the project as indicated below.

Project Management

. The increase in Contract duration adds 17 additional in person monthly meetings.

Shop Drawing and Submittal Management

Significant additions to the Scope of Work resulted in new equipment that requires unanticipated submittal reviews. Issues related to availability and delivery delays for equipment resulted in additional evaluations of alternate equipment, modification reviews for installation, and coordination with the operations for sequencing shutdowns for installation.

Periodic Inspections

The contract extension which will be required adds up to 17 periodic inspections on the project.

KDHE Operations and Maintenance Manuals

The modifications to the Construction Contract and Scope of Work require additional equipment and specific maintenance items which must be included in the plant Operation and Maintenance Manual. This work includes detailing typical operation and maintenance procedures, regular maintenance schedule, and a spare parts list.

Resident Project Representative

The contract extension requires additional hours for the RPR to be onsite during construction. These additional hours shown in the attached spreadsheet will cover the RPR's time until completion of the project. It is for an additional 305 hours and expenses until the project is closed out.

SRF Coordination with KDHE

The contract extension requires review of 17 additional pay requests for reimbursement from KDHE; payment applications, certified payroll, and labor standard interviews.

We should include line item addressing a change to the schedule included in the original contract.

Section IV Compensation shall be amended as follows:

Amendment No. 3 Fee:

FOR																	
Junction City																	
Water Treatment Plant Ph2																	
Amendment																	
Fee Estimate - August 8, 2023																	
Staff Name	Liadema, D	Matole, R	Hess, B	Craft, R	Nienheiser, S	Harde, R	Dady, C	Wisema, D	Rickert, J	Nguepang, A	Palmentre, A	Saffels, R	Dalrymple, R	Campbell, J	Briggs, J		
Rate Schedule Code	Senior Project Manager III	Egr IV	Egr II	Egr I	Technical Specialist	Egr V	Egr IV	Senior Technical Specialist	Engineer VI	Construction Inspector I	Admin Assistant	QC	Egr II	Senior Support Staff	Support Staff	NDR Expenses	Total
Billing Rate	\$290	\$175	\$135	\$120	\$260	\$230	\$175	\$290	\$230	\$110	\$85	\$290	\$135	\$125	\$100		
TASKS																	
A. Task																	
1 Project Management	29	25												5	5		\$13,910
2 Shop Drawings/ Submittal Managem	46	24	116	34	52	1	36	6	51								\$70,800
3 Inspections	24		40													\$1,500	\$13,860
4 Operations and Maintenance Manua	8	20	32				32				4	16	8				\$21,800
5 Resident Project Representative										305							\$33,550
6 SRF Coordination with KDHE	16		32											8			\$3,960
Subtotal Hours	94	44	220	34	52	1	68	6	51	305	4	16	8	8	0		
Subtotal Dollars	\$27,260	\$7,700	\$29,700	\$4,080	\$13,520	\$230	\$11,900	\$1,740	\$11,730	\$33,550	\$340	\$4,640	\$1,080	\$1,000	\$0	\$1,500	\$149,370
Total																	\$149,370
Total Hours	94	44	220	34	52	1	68	6	51	305	4	16	8	8	0		1,822
Total Billing Amount	\$27,260	\$7,700	\$29,700	\$4,080	\$13,520	\$230	\$11,900	\$1,740	\$11,730	\$33,550	\$340	\$4,640	\$1,080	\$1,000	\$0	\$1,500	\$149,370
TOTAL ESTIMATED FEE																	\$149,370

Original Project Fee	\$1,397,505
Amendment No. 1 Fee	\$ 113,885
Amendment No. 2 Fee	\$ 0
Amendment No. 3 Fee	\$ 149,970
Total Project Fee	\$1,661,360

IN WITNESS WHEREOF, the parties hereto have executed this Amendment as of the day and year written below:

HDR ENGINEERING, INC. ("HDR")

CITY OF JUNCTION CITY ("CITY")

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

City of Junction City

City Commission

Agenda Memo

August 9, 2023

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: **Change Order #4 for the 2022 Water System Improvements**

Objective: The consideration and approval for Change Order #4 for the 2022 Water System Improvements in the amount of \$413,522.00.

Explanation of Issue: On March 15, 2023, the City Commission approved Change Order #3 in the amount of \$48,250.00 for exploratory water line locating, adding an 8-inch valve to be able to shut down the water main to be able to interconnect the 4-inch, 8-inch water mains to the 10-inch water main on Washington St.

Change Order #4 is for quantity adjustments for actual work to complete the project, assisting the city in extra work done on an emergency basis, and replacing lead fittings when encountered during normal work on the project.

Change order #4 shows the justification for the additional work encountered on the project.

Budget Impact: Funding for the project will come from the Water Fund.

Alternatives: The City Commission may approve, modify, table, or deny the request

Recommendation: City Staff recommends approval of Change Order #4 to Middlecreek Corporation in the amount of \$413,522.00.

Suggested Motion: Commissioner _____ moves to approve Change Order #4 for the 2022 Water System Improvements in the amount not to exceed \$413,522.00 to Middlecreek Corporation as presented.

Commissioner _____ seconded the motion.

Enclosures: Change Order #4 and Pay Request #7

**00430
CHANGE ORDER**

Order No. Four (4)

Date: August 4, 2023

Agreement Date: August 16, 2022

Name of Project: 2022 Water System Repairs

Junction City, Kansas

Owner: City of Junction City

Contractor: Middlecreek Corporation

The following changes are hereby made to the CONTRACT DOCUMENTS:

Justification:

**Underrun/overrun quantity adjustments for actual work completed (see attached).
Contractor assisted City with "extra" work done on an emergency basis.
Contractor replaced lead fittings when encountered during normal work on this project.**

Change to CONTRACT PRICE:

Original CONTRACT PRICE: \$934,698.00

Current CONTRACT PRICE adjusted by previous CHANGE ORDER: \$1,335,766.00

The CONTRACT PRICE due to this CHANGE ORDER will be increased by: \$413,522.00

The new Contract Price including this CHANGE ORDER will be \$1,749,288.00

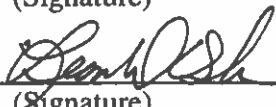
Change to CONTRACT TIME:

The date for completion will remain May 30, 2023.

Requested by: Middlecreek Corporation

(Signature)

(Date)

Recommended by: Kaw Valley Engineering, Inc.  8-4-23

(Signature)

(Date)

Accepted by: City of Junction City

(Signature)

(Date)

END OF SECTION 00430

Change Order No. 4 Justification

2022 Water System Improvements
Junction City, Kansas

1. Below is a detailed itemization of the actual overruns and underruns during the construction of this project.

Overrun Items

Bid Item No. 2	Connection to Existing Water Main	6	Each	@	\$4,730.00	\$28,380.00
Bid Item No. 4	8" C900 Water Main	20	L.F.	@	\$84.00	\$1,680.00
Bid Item No. 5	6" C900 Water Main	7	L.F.	@	\$71.00	\$497.00
Bid Item No. 8	Fire Hydrant with Gate Valve	3	Each	@	\$9,123.00	\$19,899.00
Bid Item No. 13	10" Gate Valve	2	Each	@	\$5,361.00	\$10,722.00
Bid Item No. 14	8" Gate Valve	5	Each	@	\$1,979.00	\$9,895.00
Bid Item No. 15	6" Gate Valve	7	Each	@	\$1,526.00	\$10,682.00
Bid Item No. 16	4" Gate Valve	2	Each	@	\$1,369.00	\$2,738.00
Bid Item No. 17	2" Gate Valve	1	Each	@	\$1,073.00	\$1,073.00
Bid Item No. 19	Missing Valve Locate	2	Each	@	\$1,500.00	\$3,000.00
Bid Item No. 21	Valve Installation (2" and 8")	4	Each	@	\$950.00	\$3,800.00
Bid Item No. 25	Concrete Curb & Gutter	186	L.F.	@	\$85.00	\$15,810.00
Bid Item No. 26	Asphalt Paving (6")	387	S.Y.	@	\$170.00	\$65,790.00
Bid Item No. 27	Concrete Paving (8")	1,027	S.Y.	@	\$140.00	\$143,780.00
Bid Item No. 28	6" AB-3 Base Rock	57	S.Y.	@	\$32.00	\$1,824.00
Bid Item No. 29	Pavement Removal	1,364	S.Y.	@	\$24.00	\$32,736.00
Bid Item No. 32	Abandon Existing Valve	6	Each	@	\$2,890.00	\$17,340.00
Bid Item No. 33	Abandoned Valve/Hydrant Retrieval	1	Each	@	\$2,900.00	\$2,900.00
Bid Item No. 34	Fill Placement	70	C.Y.	@	\$45.00	\$3,150.00
Bid Item No. 35	Granular Fill	10	C.Y.	@	\$32.00	\$320.00
CO1	Concrete Curb & Gutter	133	L.F.	@	\$85.00	\$11,305.00
CO1	Asphalt Paving (6")	157	S.Y.	@	\$170.00	\$26,690.00
CO1	Concrete Paving (8")	65	S.Y.	@	\$140.00	\$9,100.00
CO1	Pavement Removal	212	S.Y.	@	\$24.00	\$5,088.00
CO1	4" Hymax	11	Each	@	\$335.00	\$3,685.00
CO3	Difference between Hymax 8-10	2	Each	@	\$190.00	\$380.00

Overrun Total.....\$432,264.00

Change Order No. 4 Justification

2022 Water System Improvements
Junction City, Kansas

Underrun Items

Bid Item No. 11	2" Inserta Valve	2	Each	@ \$9,371.00.....	-\$18,742.00
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Underrun Total *-\$18,742.00*

Overrun/Underrun Resulted in a Contract Increase \$413,522.00

Total for Change Order No. 2 \$413,522.00

CITY OF JUNCTION CITY, KANSAS
Request for Payment

Date: August 1, 2023 Page: 1 of 3
Request No.: Seven (7) From: 05/20/2023 To: 07/31/2023 Project No.: A21D0374
Location: Junction City, Kansas
Contractor: Middlecreek Corporation
Improvement: 2022 Water System Improvements

No.	Item	Bid Schedule Quantity	Unit	Unit Price	Contract Price	Units Completed	Value of Work Completed
1.	Mobilization	1	L.S.	\$10,000.00	\$10,000.00	1	\$10,000.00
2.	Connection to Existing Water Main	10	Each	\$4,730.00	\$47,300.00	16	\$75,680.00
3.	14" C900 Water Main	20	L.F.	\$278.00	\$5,560.00	20	\$5,560.00
4.	8" C900 Water Main	2,736	L.F.	\$84.00	\$229,824.00	2,756	\$231,504.00
5.	6" C900 Water Main	33	L.F.	\$71.00	\$2,343.00	40	\$2,840.00
6.	Copper Service Line	1,851	L.F.	\$39.00	\$72,189.00	1851	\$72,189.00
7.	Service Line Tap & Meter Connections	48	Each	\$783.00	\$37,584.00	48	\$37,584.00
8.	Fire Hydrant with Gate Valve	3	Each	\$6,633.00	\$19,899.00	6	\$39,798.00
9.	Fittings	1	L.S.	\$9,123.00	\$9,123.00	1	\$9,123.00
10.	10" Inserta Valve	2	Each	\$20,333.00	\$40,666.00	2	\$40,666.00
11.	2" Inserta Valve	2	Each	\$9,371.00	\$18,742.00	0	\$0.00
12.	14" Gate Valve	1	Each	\$8,930.00	\$8,930.00	1	\$8,930.00
13.	10" Gate Valve	6	Each	\$5,361.00	\$32,166.00	8	\$42,888.00
14.	8" Gate Valve	9	Each	\$1,979.00	\$17,811.00	14	\$27,706.00
15.	6" Gate Valve	14	Each	\$1,526.00	\$21,364.00	21	\$32,046.00
16.	4" Gate Valve	12	Each	\$1,369.00	\$16,428.00	14	\$19,166.00
17.	2" Gate Valve	6	Each	\$1,073.00	\$6,438.00	7	\$7,511.00
18.	Riser Only Repair	18	Each	\$546.00	\$9,828.00	18	\$9,828.00
19.	Missing Valve Locate	7	Each	\$1,500.00	\$10,500.00	9	\$13,500.00
20.	Valve Installation (10" and 14")	5	Each	\$1,150.00	\$5,750.00	5	\$5,750.00
21.	Valve Installation (2" and 8")	23	Each	\$950.00	\$21,850.00	27	\$25,650.00
22.	Erosion Control	1	L.S.	\$12,000.00	\$12,000.00	1	\$12,000.00
23.	Traffic Control	1	L.S.	\$31,000.00	\$31,000.00	1	\$31,000.00
24.	Seeding	1	L.S.	\$2,500.00	\$2,500.00	1	\$2,500.00
25.	Concrete Curb & Gutter	321	L.F.	\$85.00	\$27,285.00	507	\$43,095.00
26.	Asphalt Paving (6")	383	S.Y.	\$170.00	\$65,110.00	770	\$130,900.00
27.	Concrete Paving (8")	100	S.Y.	\$140.00	\$14,000.00	1127	\$157,780.00
28.	6" AB-3 Base Rock	533	S.Y.	\$32.00	\$17,056.00	590	\$18,880.00
29.	Pavement Removal	533	S.Y.	\$24.00	\$12,792.00	1897	\$45,528.00
30.	Connect to Existing Fire Hydrant	2	Each	\$2,700.00	\$5,400.00	2	\$5,400.00
31.	Abandon Existing Line	8	Each	\$6,900.00	\$55,200.00	8	\$55,200.00
32.	Abandon Existing Valve	4	Each	\$2,890.00	\$11,560.00	10	\$28,900.00
33.	Abandoned Valve/Hydrant Retrieval	5	Each	\$2,900.00	\$14,500.00	6	\$17,400.00
34.	Fill Placement	400	C.Y.	\$45.00	\$18,000.00	470	\$21,150.00
35.	Granular Fill	125	C.Y.	\$32.00	\$4,000.00	135	\$4,320.00
CO1							
Bid Item No. 1	Mobilization	1	L.S.	\$7,800.00	\$7,800.00	1	\$7,800.00
Bid Item No. 2	Connection to Existing Water Main	3	Each	\$5,136.00	\$15,408.00	3	\$15,408.00
Bid Item No. 4	8" C900 Water Main	585	L.F.	\$87.00	\$50,895.00	585	\$50,895.00
Bid Item No. 5	6" C900 Water Main	455	L.F.	\$74.00	\$33,670.00	455	\$33,670.00
Bid Item No. 6	Copper Service Line	498	L.F.	\$42.00	\$20,916.00	498	\$20,916.00
Bid Item No. 7	Connection	19	Each	\$914.00	\$17,366.00	19	\$17,366.00

No.	Item	Bid Schedule Quantity	Unit	Unit Price	Contract Price	Units Completed	Value of Work Completed
Bid Item No. 8	Fire Hydrant with Gate Valve	3	Each	\$7,761.00	\$23,283.00	3	\$23,283.00
Bid Item No. 9	Fittings	1	L.S.	\$9,416.00	\$9,416.00	1	\$9,416.00
Bid Item No. 14	8" Gate Valve	1	Each	\$2,123.00	\$2,123.00	1	\$2,123.00
Bid Item No. 15	6" Gate Valve	3	Each	\$1,668.00	\$5,004.00	3	\$5,004.00
Bid Item No. 21	Valve Installation (2" and 8")	4	Each	\$950.00	\$3,800.00	4	\$3,800.00
Bid Item No. 22	Erosion Control	1	L.S.	\$2,000.00	\$2,000.00	1	\$2,000.00
Bid Item No. 23	Traffic Control	1	L.S.	\$7,000.00	\$7,000.00	1	\$7,000.00
Bid Item No. 24	Seeding	1	L.S.	\$250.00	\$250.00	1	\$250.00
Bid Item No. 25	Concrete Curb & Gutter	71	L.F.	\$85.00	\$6,035.00	204	\$17,340.00
Bid Item No. 26	Asphalt Paving (6")	65	S.Y.	\$170.00	\$11,050.00	222	\$37,740.00
Bid Item No. 27	Concrete Paving (8")	77	S.Y.	\$140.00	\$10,780.00	142	\$19,880.00
Bid Item No. 28	6" AB-3 Base Rock	152	S.Y.	\$32.00	\$4,864.00	152	\$4,864.00
Bid Item No. 29	Pavement Removal	152	S.Y.	\$24.00	\$3,648.00	364	\$8,736.00
Bid Item No. 31	Abandon Existing Line	2	Each	\$6,900.00	\$13,800.00	2	\$13,800.00
Bid Item No. 32	Abandon Existing Valve	3	Each	\$2,890.00	\$8,670.00	3	\$8,670.00
Bid Item No. 33	Abandoned Valve/Hydrant Retrieval	2	Each	\$2,900.00	\$5,800.00	2	\$5,800.00
	4" Cross	1	Each	\$661.00	\$661.00	1	\$661.00
	4" GV and Valve Box	3	Each	\$1,441.00	\$4,323.00	3	\$4,323.00
	4" Hymax	4	Each	\$335.00	\$1,340.00	15	\$5,025.00
	Wet Connect	1	Each	\$4,730.00	\$4,730.00	1	\$4,730.00
CO2							
	8" Inserta Valve	1	Each	\$19,600.00	\$19,600.00	1	\$19,600.00
	Exploratory Water Line, Locate	21	Hour	\$450.00	\$9,450.00	21	\$9,450.00
	4" x 2" Ts	2	Each	\$2,500.00	\$5,000.00	2	\$5,000.00
	10" x 4" Ts	3	Each	\$3,500.00	\$10,500.00	3	\$10,500.00
	10" x 8" Ts	1	Each	\$3,700.00	\$3,700.00	1	\$3,700.00
CO3							
	8" C900 Water Main	508	L.F.	\$84.00	\$42,672.00	508	\$42,672.00
	8" Gate Valve & Box	2	Each	\$2,929.00	\$5,858.00	2	\$5,858.00
	8" Restraints	9	Each	\$92.00	\$828.00	9	\$828.00
	10" x 8" Ts	2	Each	\$761.00	\$1,522.00	2	\$1,522.00
	Restraints	6	Each	\$304.00	\$1,824.00	6	\$1,824.00
	Wet Connect	2	Each	\$4,730.00	\$9,460.00	2	\$9,460.00
	Traffic Control	1	L.S.	\$3,800.00	\$3,800.00	1	\$3,800.00
	Install Service Connect (labor)	7	Each	\$470.00	\$3,290.00	7	\$3,290.00
	10" Hymax	2	Each	\$373.00	\$746.00	2	\$746.00
	Difference between Hymax 8-10	2	Each	\$190.00	\$380.00	4	\$760.00
	10" x 8" Reducer	2	Each	\$337.00	\$674.00	2	\$674.00
	4" 45 degree bend	4	Each	\$583.00	\$2,332.00	4	\$2,332.00
	4" T	2	Each	\$267.00	\$534.00	2	\$534.00
	4" x 2" Tapt Plug	2	Each	\$110.00	\$220.00	2	\$220.00
	2" Gate Valve & Box	2	Each	\$2,023.00	\$4,046.00	2	\$4,046.00
CO4							
Overrun/Underrun for actual quantities used		1	L.S.	\$413,522.00	\$413,522.00		\$0.00
Unused and Accepted Material on Hand							

Amount of Contract: <u>\$1,749,288.00</u>	Value of Work Done & Materials on Hand: <u>\$1,749,288.00</u>
Contract Time: <u>MUST BE COMPLETED</u>	Percent to be Retained (5%): <u>\$87,464.40</u>
Time Expired: <u>BY MAY 30, 2023</u>	Other Deductions: _____
Time Remaining: <u>0</u>	Previous Payments: <u>\$1,411,580.30</u>
<u>100.0%</u> Complete as of this Request	TOTAL DEDUCTIONS: <u>\$1,499,044.70</u>
	Amount Due Contractor this Request: <u>\$250,243.30</u>

Approved:By: 
Kaw Valley Engineering, Inc.Date: 8-4-23**Accepted by Contractor:**By: _____
Middlecreek Corporation

Date: _____

By: _____
City Manager

Date: _____

Date Estimate Approved by City Commission: _____

City of Junction City

City Commission

Agenda Memo

August 9, 2023

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: **Change Order #01 for the 2022 CCLIP Surface Preservation Project**

Objective: The consideration and approval of Change Order #01 for the 2022 CCLIP Surface Preservation Project in the amount of \$2,969.45.

Explanation of Issue: On July 6, 2021, the City Commission approved the funding from KDOT for the CCLIP Surface Perseveration project for E. 6th Street in the amount of \$300,000.00.

During the construction walk through for the concrete work, it was determined that there were several sections of curb and gutter that needed to be replaced due to the storm water runoff would not be able to drain.

Change Order #1 shows the underrun and overrun to justify the additional cost for the extra curb & gutter work.

Budget Impact: Funding can come from the Street Fund, FFE, or Special Highway

Alternatives: The City Commission may approve, modify, table, or deny the request

Recommendation: City Staff recommends approving Change Order #01 to Bayer Construction Co., Inc. in the amount of \$2,969.45 for

Suggested Motion: Commissioner _____ moves to approve Change Order #01 for the additional curb & gutter work for the 2022 CCLIP Surface Preservation Project to Bayer Construction Co., Inc. in the amount of \$2,969.45 as presented.

Commissioner _____ seconded the motion.

Enclosures: Change Order #01 Agreement, Pay Request #2, 00460 Affidavit, and State Project Completion

00430
CHANGE ORDER

Order No. One (1)

Date: August 1, 2023

Agreement Date: May 10, 2023

Name of Project: CCLIP Surface Preservation Project FY 2022

KDOT Project No. 31 U-2380-01, City of Junction City, Kansas

Owner: City of Junction City

Contractor: Bayer Construction Co., Inc.

The following changes are hereby made to the CONTRACT DOCUMENTS:

During the walkthrough there were several additional areas of curb and gutter that needed replaced due to condition and possibility of water flow issues. It was determined by KVE that it would be best to complete this work now before the asphalt was placed.

See attached for breakdown of overrun/underrun due to those changes

Change to CONTRACT PRICE:

Original CONTRACT PRICE: \$329,998.00

Current CONTRACT PRICE adjusted by previous CHANGE ORDER: \$ n/a

The CONTRACT PRICE due to this CHANGE ORDER will be increased by: \$2,969.45

The new Contract Price including this CHANGE ORDER will be \$ 332,694.45

Change to CONTRACT TIME:

The CONTRACT TIME will be increased by _____ working days.

The date for completion of all work will be _____ (Date).

Requested by: Bayer Construction Co., Inc. Peter Clark 8/1/23
(Signature) (Date)

Recommended by: Kaw Valley Engineering, Inc. [Signature] 8/2/23
(Signature) (Date)

Accepted by: City of Junction City _____
(Signature) (Date)

END OF SECTION 00430

Change Order No. 1 Justification

CCCLIP Surface Preservation Project FY 2022 - KDOT Project No. 31 U-2380-01
Junction City, Kansas

I. Below is a detailed itemization of the actual overruns and underruns during the construction of this project.

Underrun Items

Bid Item No. 6	HMA (Commercial Grade) (Class A) (Patching)	65	Ton	@	\$187.40	-\$12,181.00
Bid Item No. 7	Area Prepared for Patching (Full Depth)	100	S.Y.	@	\$150.00	-\$15,000.00
Bid Item No. 8	Sidewalk Construction (4") (AE)	19	S.Y.	@	\$102.00	-\$1,938.00
Bid Item No. 10	Removal of Concrete Sidewalk	43	S.Y.	@	\$16.00	-\$688.00
Bid Item No. 18	Pavement Marking (Multi-Component) (White) (6")	909	L.F.	@	\$2.75	-\$2,499.75

Underrun Total **-\$32,306.75**

Overrun Items

Bid Item No. 5	HMA (Commercial Grade) (Class A)	69	Ton	@	\$93.50	\$6,451.50
Bid Item No. 9	Sidewalk Ramp	5	S.Y.	@	\$218.00	\$1,090.00
Bid Item No. 11	Removal of Concrete Curb & Gutter	217	L.F.	@	\$7.70	\$1,670.90
Bid Item No. 12	Concrete Pavement (8" Uniform) (AE) (NRDJ)	76	S.Y.	@	\$112.05	\$8,515.80
Bid Item No. 14	Curb and Gutter, Combined (AE)	244	L.F.	@	\$67.00	\$16,348.00
Bid Item No. 15	Slope Drain (Concrete)	9	L.F.	@	\$103.00	\$927.00

Overrun Total **\$35,003.20**

Overrun/Underrun Resulted in a Contract Increase \$2,696.45

Total for Change Order No. 2 \$2,696.45

Request for Payment

Page: 1 of 1

Request No.: Two (2) - FINAL From: 06/24/2023 To: 07/31/2023 Project No.: A20D0270

Location: Junction City, Kansas

Contractor: Bayer Construction Co., Inc.

Improvement: CCLIP Surface Preservation Project FY 2020 KDOT Project No. 31 U-2360-01

No.	Item	Bid Schedule Quantity	Unit	Unit Price	Contract Price	Units Completed	Value of Work Completed
1.	Mobilization	1	L.S.	\$7,040.00	\$7,040.00	1	\$7,040.00
2.	Clearing & Grubbing	1	L.S.	\$575.00	\$575.00	1	\$575.00
3.	Rock Excavation	122	C.Y.	\$56.00	\$6,832.00	122	\$6,832.00
4.	Milling	8,624	S.Y.	\$2.75	\$23,716.00	8,624	\$23,716.00
5.	HMA (Commercial Grade) (Class A)	1,032	Ton	\$93.50	\$96,492.00	1101	\$102,943.50
6.	HMA (Commercial Grade) (Class A) (Patching)	65	Ton	\$187.40	\$12,181.00	0	\$0.00
7.	Area Prepared for Patching (Full Depth)	100	S.Y.	\$150.00	\$15,000.00	0	\$0.00
8.	Sidewalk Construction (4") (AE)	42	S.Y.	\$102.00	\$4,284.00	23	\$2,346.00
9.	Sidewalk Ramp	26	S.Y.	\$218.00	\$5,668.00	31	\$6,758.00
10.	Removal of Concrete Sidewalk	66	S.Y.	\$16.00	\$1,056.00	23	\$368.00
11.	Removal of Concrete Curb & Gutter	303	L.F.	\$7.70	\$2,333.10	520	\$4,004.00
12.	Concrete Pavement (8" Uniform) (AE) (NRDJ)	444	S.Y.	\$112.05	\$49,750.20	520	\$58,266.00
13.	Granular Base (6")	655	S.Y.	\$29.50	\$19,322.50	655	\$19,322.50
14.	Curb and Gutter, Combined (AE)	413	L.F.	\$67.00	\$27,671.00	657	\$44,019.00
15.	Slope Drain (Concrete)	157	L.F.	\$103.00	\$16,171.00	166	\$17,098.00
16.	Flume Inlet (Concrete)	4	Each	\$1,840.00	\$7,360.00	4	\$7,360.00
17.	Pavement Marking (Multi-Component) (Yellow) (4")	3,563	L.F.	\$1.40	\$4,988.20	3,563	\$4,988.20
18.	Pavement Marking (Multi-Component) (White) (6")	1,809	L.F.	\$2.75	\$4,974.75	900	\$2,475.00
19.	Traffic Control	1	L.S.	\$18,320.00	\$18,320.00	1	\$18,320.00
20.	Seeding	1	L.S.	\$6,263.25	\$6,263.25	1	\$6,263.25
CO1	Increase to contract amount after overrun/underrun for actual quantity used	1	L.S.	\$2,696.45	\$2,696.45		\$0.00
			Unused and Accepted Material on Hand				\$0.00

Amount of Contract:	<u>\$332,694.45</u>	Value of Work Done & Materials on Hand:	<u>\$332,694.45</u>
Contract Time:	<u>60</u> working days	Percent to be Retained (5% or 10%):	<u>\$0.00</u>
Time Expired:	<u>40</u>	Other Deductions:	<u> </u>
Time Remaining:	<u>20</u>	Previous Payments:	<u>\$326,431.20</u>
<u>100.0%</u> Complete as of this Request		TOTAL DEDUCTIONS:	<u>\$326,431.20</u>
		Amount Due Contractor this Request:	<u>\$6,263.25</u>

Approved:

Accepted by Contractor:

By: 
Kaw Valley Engineering, Inc.By: Peter Clark
Bayer Construction Co., Inc.Date: 8/2/23Date: 8/1/23

All work was done "in accordance with the then-existing generally recognized and prevailing engineering standards and with the federal and state laws and regulations applicable at the time of design, including any subsequent design revisions for the approved project. (B) The transportation project...[was] inspected by an inspector, who...provide[d] reasonable assurance that the approved project was constructed in substantial conformity with its plans, specifications, and any authorized revisions." Excerpt taken from K.A.R. 36-40-3 (a) and (b).

By: _____
City Manager

Date: _____

Date Request Approved by City Commission: _____

**00460
AFFIDAVIT**

The following is to be executed by the Contractor after the completion of all work and prior to final payment for work described in the accompanying contract:

State of Kansas)
County of Riley) : ss

I, Peter W. Clark, of lawful age, being first duly sworn on oath, deposes and states that he is Project Engineer of Bayer Construction Co Inc, Contractor, which company did on the 11th day May of, 20 22, enter into written contract with City of Junction City, Owner, for the performance of the following work:

CCLIP Surface Preservation Project FY 2022

KDOT Project No. 31 U-2380-01

City of Junction City, Kansas

Affiant further states that all work to be performed by the above-named Contractor under said contract has been fully paid.

Affiant further states that he makes this affidavit for the purpose of enabling the Owner to make final payment to Bayer Construction Co Inc under the terms of said contract.

Bayer Construction Co Inc

Contractor

By 

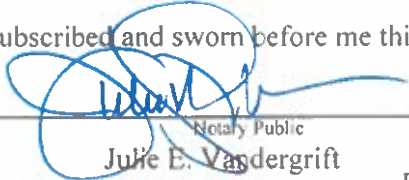
Peter W. Clark, PC

Position

PO Box 889, Manhattan, KS 66505-0889

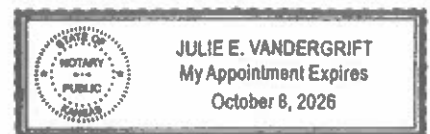
Address

Subscribed and sworn before me this 2nd day of August, 2023.


Notary Public
Julie E. Vandergrift

Seal

END OF SECTION 00460



Division of Taxation
109 SW 9th Street
Topeka, KS, 66601-3506

Mark A. Burghart, Secretary



Department of Revenue

Phone: 785-296-3081

Fax: 785-296-7928

www.ksrevenue.gov

Laura Kelly, Governor

STATE OF KANSAS PROJECT COMPLETION CERTIFICATION

TO: City of Junction City

Name of Entity to whom Project Exemption Certificate was Issued

700 N JEFFERSON ST	JUNCTION CITY	KS	66441-0287
Street Address	City	State	Zip Code

This is to certify, to the best of my knowledge and belief, that all materials purchased under **Exemption Certificate Number 0000111382**, issued by the Kansas Department of Revenue, were incorporated into the building or project for which the exemption was issued and were entitled to an exemption pursuant to K.S.A. 79-3606(c), (d), (e), (xx), (aaa), (ccc), (iii), (qqq), (sss), (ttt), (uuu), (xxx) and (yyy) as amended.

Bayer Construction Co Inc.

Contractor / Subcontractor

120 Deep Creek Road, PO Box 889

P.O. Box and/or Street Number and Name

Manhattan, KS 66505-0889

City, State Zip


Signature and Title of Authorized Representative
Peter W. Clark, PE

8/2/2023
Date

INSTRUCTIONS

Upon completion of a tax exempt project, the contractor must furnish this certification to the exempt entity for which the work was performed. The exempt entity needs to retain this document in their files and record the actual date that the project was completed on-line at <https://www.kdor.ks.gov/apps/kcsc/>. All invoices must be retained by the contractor for a period of five (5) years and are subject to audit by the Kansas Department of Revenue.

PR-77 (Rev. 09/16)

City of Junction City

City Commission

Agenda Memo

August 9, 2023

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: **Award of Bid for the 2023 Sidewalk Repairs**

Objective: The consideration and approval to award the 2023 Sidewalk repairs in the amount of \$197,008.93.

Explanation of Issue: The City Commission approved in the 2023 budget to transfer funds from Sanitation to the General fund for the sole purpose to perform work for sidewalk repairs.

Kaw Valley Engineering developed the preliminary plans, construction estimates and material quantities for the project. Kaw Valley Engineering advertised for bids through The Daily Union, City website and direct solicitation and a formal bid opening was held on August 8, 2023.

Kaw Valley Engineering received two qualified bids for the 2023 Sidewalk Repairs. The two bidders were T&M Concrete Construction Company, Junction City, KS, and Kolde Construction, Inc., St. Marys, KS. Listed below are the bids from the two bidders:

BIDDER	Bid
T&M Concrete Construction	\$197,008.93
Kolde Construction, Inc.	\$337,435.02

Kaw Valley Engineering's estimate for the project was \$300,645.00 and T&M Concrete Company's bid was \$103,636.07 below the Engineer's Estimate.

Budget Impact: Funding for this project is in the General Fund

Alternatives: The City Commission may approve, modify, table, or deny the bid request

Recommendation: City Staff recommends approval to award the 2023 Sidewalk repairs to T&M Concrete Construction Company, Inc. of Junction City, KS in the amount of \$197,008.93.

Suggested Motion: Commissioner _____ moves to approve the award of the 2023 Sidewalk repairs in the amount not to exceed \$197,008.93 to T&M Concrete Construction Company of Junction City, KS as presented.

Commissioner _____ seconded the motion.

Enclosures: Letter Kaw Valley Engineering 8/8/223, Bid Tabulation, and Notice of Award



KAW VALLEY ENGINEERING, INC.

Office: 785.762.5040
Fax: 785.762.7744
Web: www.kveng.com
Address: 2319 N. Jackson
P.O. Box 1304
Junction City, KS 66441

August 8, 2023
A22D1264

Mr. Ray Ibarra, Public Works Director
City of Junction City
700 N Jefferson Street
Junction City, Kansas 66441

**RE: Recommendation of Award of Contract
2023 Sidewalk Repairs – Junction City, Kansas**

Dear Mr. Ibarra:

Please find enclosed the Bid Tabulation Sheet for the above-referenced improvements.

T&M Concrete Construction Company was the low bidder and was below the Engineer's Estimate.

We, therefore, recommend award of this contract to T&M Concrete Construction Company in the amount of \$197,008.93.

If you could present this to the City Commission for award of contract at their next regular meeting, it would be appreciated.

Sincerely,

Dustin J. Day, E.I.T.
Project Manager

Attachment: Bid Tabulation Sheet

XC: T&M Concrete Construction Company
Kolde Construction, Inc.

DJD:ldo:bt

\\VMJC-FILE\Projects\A22_1264\DSN\Ltr To R Ibarra City Of JC Re Recommendation Of Award.Docx

BID TABULATION SHEET

KAW VALLEY ENGINEERING, INC.
2319 North Jackson, PO Box 1304
Junction City, KS 66441
Tel: 785-762-5040

2023 SIDEWALK REPAIRS
JUNCTION CITY, KANSAS

Project No.: A22D1264

Date: August 8, 2023

Page: Page 1 of 1

Item	Qty	Unit	Engineer's Estimate		T & M Concrete Construction Co.		Kotde Construction, Inc.		Total Price
			Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	
1. Mobilization	1	L.S.	\$30,000.00	\$30,000.00	\$10,000.00	\$10,000.00	\$1,680.00	\$1,680.00	
2. Erosion Control	1	L.S.	\$7,500.00	\$7,500.00	\$4,000.00	\$4,000.00	\$23,857.00	\$23,857.00	
3. Rock Excavation	79	C.Y.	\$200.00	\$15,800.00	\$200.00	\$15,800.00	\$295.22	\$23,322.38	
4. Sidewalk Construction (4") (AE)	1,109	S.Y.	\$75.00	\$83,175.00	\$62.17	\$68,946.53	\$97.47	\$108,094.23	
5. Sidewalk Ramp	91	S.Y.	\$195.00	\$17,745.00	\$145.00	\$13,195.00	\$266.45	\$24,246.95	
6. Concrete Pavement (8" Uniform) (AE)	470	S.Y.	\$95.00	\$44,650.00	\$75.00	\$35,250.00	\$138.67	\$65,174.90	
7. Aggregate Base (AB-3) (6")	470	S.Y.	\$35.00	\$16,450.00	\$17.32	\$8,140.40	\$11.51	\$5,409.70	
8. Curb and Gutter, Combined (AE)	705	L.F.	\$65.00	\$45,825.00	\$29.40	\$20,727.00	\$65.96	\$46,501.90	
9. Traffic Control	1	L.S.	\$20,000.00	\$20,000.00	\$11,850.00	\$11,850.00	\$13,946.00	\$13,946.00	
10. Concrete Retaining Wall	26	C.Y.	\$750.00	\$19,500.00	\$350.00	\$9,100.00	\$969.31	\$25,202.06	
TOTAL BID FOR IMPROVEMENT				\$300,646.00		\$197,008.93		\$337,435.02	

Denotes adjusted total due to a mathematical error.

**00410
NOTICE OF AWARD**

To: T&M Concrete Construction Co.

PO Box 105

Junction City, Kansas 66441

PROJECT Description: 2023 Sidewalk Repairs – Junction City, Kansas

The OWNER has considered the BID submitted by you for the above-described WORK in response to its Advertisement for Bids dated July 26, 2023, and Information for Bidders.

You are hereby notified that your BID has been accepted for items in the amount of **\$197,008.93**.

You are required by the Information for Bidders to execute the Agreement and furnish the required CONTRACTOR'S Performance BOND, Payment BOND, Statutory BOND (if applicable) and certificates of insurance within ten (10) calendar days from the date of this Notice to you.

If you fail to execute said Agreement and to furnish said BONDS within ten (10) days from the date of this Notice, said OWNER will be entitled to consider all your rights arising out of the OWNER'S acceptance of your BID as abandoned and as a forfeiture of your BID BOND. The OWNER will be entitled to such other rights as may be granted by law.

You are required to return and acknowledge copy of this NOTICE OF AWARD to the OWNER.

Dated the _____ day of _____, 20____.

City of Junction City

Owner

By: _____

By: _____

Title: Mayor

Title: City Clerk

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD is hereby acknowledged

By _____

This the _____ day of _____ 20 _____

By _____

Title _____

END OF SECTION 00410

City of Junction City

City Commission

Agenda Memo

August 9, 2023

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: **Approval to Purchase New 200 KW Generator**

Objective: The consideration and approval to purchase a new 200 KW Generator in the amount of \$188,500.00.

Explanation of Issue: The Police Department currently has a diesel generator that is 34 years old. The generator is 100 KW and will only run the dispatch center and a few lights and few receptacles in the rest of the police department.

Due to constant regulation changes by KDHE the upgrade for the old generator is not cost feasible. The new 200 KW generator will be fueled by natural gas and will be able to run the entire police department.

Budget Impact: Funding will come from Police Department Capital Fund

Alternatives: The City Commission may approve, modify, table, or deny the request

Recommendation: City Staff recommends approval to purchase new 200 KW generator from Dave's Electric in the amount of \$188,500.00.

Suggested Motion: Commissioner _____ moves to approve the purchase of a new 200 KW generator from Dave's Electric in the amount of \$188,500.00 as presented.

Commissioner _____ seconded the motion.

Enclosures: Price Quote Dave's Electric

DAVE'S ELECTRIC INC.

7/7/23

909 S Washington
Junction City, Ks. 66441
PH: 785-210-1404
Email – davesjcks@outlook.com

To: City of Junction City, Junction City Police Dept.
Re: New 200 KW Generator and Installation
Quote Ref # 2023033

Please find attached our quote for the following electrical work.

PLEASE NOTE: DELIVERY TIME FRAME FOR THE GENERATOR IS 20 WEEKS
DELIVERY TIME FRAME FOR THE TRANSFER SWITCH IS 40 WEEKS

1. Furnish and install a new 200kw 694 Amp Gillett generator at the NE corner of the police station.
 - a. Furnish and install all conduit and wiring from the new generator to the transfer switch located in the building power room.
2. Furnish and install a new 800-amp service entrance transfer switch in the power room.
 - a. The existing transfer switch will be removed and replaced with the new 800-amp transfer switch.
3. Furnish and install all conduit and wiring from the new generator to the transfer switch.
 - a. All power wiring shall be sized and rated for 800-amps at 208-volts 3-phase.
4. Furnish and install a new concrete pad for the new 200 kw generator.
 - a. The new concrete pad shall be located at the northeast corner of the JCPD building.
 - b. The new concrete pad shall be furnished by the City of Junction City.
 - c. The removed Kohler generator shall remain the property of the City of Junction City.
5. A crane shall be used to set up the new generator.
 - a. The crane costs are included in this quote.
6. Installation and connection of the natural gas system is not included in this quote.
7. All wiring from the existing generator to the transfer switch shall be removed.
8. Remove the existing transfer switch and install the new transfer switch.
9. A temporary generator shall be used to furnish power to the building systems while the new transfer switch is being installed.
 - a. The temporary generator costs are included in this quote.
10. **Any downtime of the electrical power systems shall be scheduled with the police dept.**
11. Removal of the existing generator is to be by the City of Junction City.
12. The following additional costs are included in this quote.
 - a. Crane services for installation of the new generator.
 - b. Temporary generator costs.
13. All work shall be installed per current code requirements.
14. **Sales tax is not included in this quote.**
15. All quote prices are good for 15 days from the quote date.

QUOTE PRICE \$188,500


Michael D. Stover

City of Junction City

City Commission

Agenda Memo

August 9, 2023

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: **Change Order #2 for the Stream Bank Mediation**

Objective: The consideration and approval of Change Order #2 for the Stream Bank Mediation project in the amount of \$52,328.88.

Explanation of Issue: On June 21, 2022, the City Commission approved Change Order #1 for the additional articulating concrete blocks and A-jack concrete armor units for the project.

Change Order #2 is for additional work due to additional excavation, earthwork compaction, ditch lining, and concrete.

Change Order #2 Justification shows the underrun and overrun to justify the additional cost.

Budget Impact: Funding for this project is available within the Storm Water Fund

Alternatives: The City Commission may approve, modify, table, or deny the bid request

Recommendation: City Staff recommends approval to award Change Order #2 to Smoky Hill, LLC in the amount of \$52,328.88 for the Stream Bank Mediation project.

Suggested Motion: Commissioner _____ moves to approve the award of Change Order #2 to Smoky Hill, LLC in the amount not to exceed \$52,328.88 as presented.

Commissioner _____ seconded the motion.

Enclosures: Change Order #2, Change Order #2 Justification, Aerial drawing, Pay Request #5, 00460 Affidavit, and State Project Completion

**00430
CHANGE ORDER**

Order No. Two (2)

Date: May 18, 2023

Agreement Date: September 6, 2023

Name of Project: Stream Bank Mediation

Owner: City of Junction City

Contractor: Smoky Hill, LLC

The following changes are hereby made to the CONTRACT DOCUMENTS:

Justification:

See attached.

Change to CONTRACT PRICE:

Original CONTRACT PRICE: \$1,032,686.18

Current CONTRACT PRICE adjusted by previous CHANGE ORDER: \$1,074,934.03*

The CONTRACT PRICE due to this CHANGE ORDER will be increased by: \$52,328.88

The new Contract Price including this CHANGE ORDER will be \$1,127,262.91

**Correction due to error on Change Order No. 1 dated June 13, 2022.*

Change to CONTRACT TIME:

The CONTRACT TIME will be increased by 0 working days.

Requested by: Smoky Hill, LLC *Kim E. Brown* 8-7-23
(Signature) (Date)

Recommended by: Kaw Valley Engineering, Inc. *Ken Cole* 8-4-23
(Signature) (Date)

Accepted by: City of Junction City _____
(Signature) (Date)

END OF SECTION 00430

Change Order No. 2 Justification

Stream Bank Mediation (Price Ravine)
Junction City, Kansas

1. Below is a detailed itemization of the actual overruns and underruns during the construction of this project.

Underrun Items

Bid Item No. 8	Bedding for Slope Protection	45.9	C.Y.	@	\$105.00	-\$4,819.50
Bid Item No. 9	Slope Protection (Riprap Stone)	11.7	C.Y.	@	\$93.70	-\$1,096.29
Bid Item No. 22	Sediment Removal (Set Price)	1	C.Y.	@	\$35.00	-\$35.00
Bid Item No. 23	Silt Fence	36	L.F.	@	\$8.70	-\$313.20
<i>Underrun Total</i>						<i>-\$6,263.99</i>

Overrun Items

Bid Item No. 5	Compaction of Earthwork (Type AA) (MR-3-3)	919.77	C.Y.	@	\$11.00	\$10,117.47
Bid Item No. 6	Common Excavation (Contractor Furnished)	922.35	C.Y.	@	\$28.00	\$25,825.80
Bid Item No. 7	Aggregate Ditch Lining (6")	140	Ton	@	\$92.00	\$12,880.00
Bid Item No. 11	Concrete (Grade 4.0) (AE)	13.76	C.Y.	@	\$710.00	\$9,769.60
<i>Overrun Total</i>						<i>\$58,592.87</i>

Overrun/Underrun Resulted in a Contract Increase \$52,328.88

Total for Change Order No. 2 \$52,328.88



CITY OF JUNCTION CITY, KANSAS
Request for Payment

Date: August 1, 2023 Page: 1 of 1
Request No.: Five (5) - FINAL From: 4/12/2023 To: 5/13/2023 Project No.: A17D8188
Location: Junction City, Kansas
Contractor: Smoky Hill, LLC
Improvement: Stream Bank Mediation (Price Ravine)

No.	Item	Bid Schedule Quantity	Unit	Unit Price	Contract Price	Units Completed	Value of Work Completed
1.	Mobilization (Access route & Restoration)	1	L.S.	\$169,700.00	\$169,700.00	1	\$169,700.00
2.	Removal of Existing Structures	1	L.S.	\$55,650.00	\$55,650.00	1	\$55,650.00
3.	Clearing & Grubbing	1	L.S.	\$39,500.00	\$39,500.00	1	\$39,500.00
4.	Common Excavation (Rural Small)	1,548	C.Y.	\$57.00	\$88,236.00	1,548	\$88,236.00
5.	Compaction of Earthwork (Type AA) (MR-3-3)	2,987	C.Y.	\$11.00	\$32,637.00	3,886.77	\$42,754.47
6.	Common Excavation (Contractor Furnished)	1,419	C.Y.	\$28.00	\$39,732.00	2,341.35	\$65,557.80
7.	Aggregate Ditch Lining (6")	850	Ton	\$92.00	\$78,200.00	990	\$91,080.00
8.	Bedding for Slope Protection	521.2	C.Y.	\$105.00	\$54,726.00	475.30	\$49,908.50
9.	Slope Protection (Riprap Stone)	1,699.9	C.Y.	\$93.70	\$159,280.63	1,688.20	\$158,184.34
10.	Storm Sewer (24") (RCP)	72	L.F.	\$83.50	\$6,012.00	72	\$6,012.00
11.	Concrete (Grade 4.0) (AE)	26.74	C.Y.	\$710.00	\$18,985.40	40.50	\$28,755.00
12.	Articulating Concrete Block (ArmorFlex 50T)*	465	S.F.	\$74.50	\$34,642.50	465	\$34,642.50
13.	Articulating Concrete Block (ArmorFlex 50)*	1,769	S.F.	\$64.75	\$114,542.75	1769	\$114,542.75
14.	Geosynthetic Reinforcement (For Base)	253.3	S.Y.	\$5.25	\$1,329.83	253.30	\$1,329.83
15.	Granular Base (4")	420.3	Each	\$19.60	\$8,237.88	420.30	\$8,237.88
16.	A-Jacks Concrete Armor Units*	1,920	Each	\$64.65	\$124,128.00	1,920	\$124,128.00
17.	Gabions	35	C.Y.	\$360.00	\$12,600.00	35	\$12,600.00
18.	Separation Geotextile	151.12	S.Y.	\$7.45	\$1,125.84	151.12	\$1,125.84
19.	Erosion Control (Class 1) (Type D)	958	S.Y.	\$4.50	\$4,311.00	958	\$4,311.00
20.	Temporary Ditch Check (Rock)	112	C.Y.	\$97.75	\$10,948.00	112	\$10,948.00
21.	Biodegradable Log (20")	972	L.F.	\$6.75	\$6,561.00	972	\$6,561.00
22.	Sediment Removal (Set Price)	1	C.Y.	\$35.00	\$35.00	0	\$0.00
23.	Silt Fence	36	L.F.	\$8.70	\$313.20	0	\$0.00
24.	Seeding & Mulching	4.5	Acre	\$3,000.00	\$13,500.00	4.50	\$13,500.00
*CO1	Shop drawing submittals resulted in changes to Bid Items 12, 13 & 16. Changes are reflected in the quantities above.						
CO2	Overrun/Underrun for actual quantities used	1	L.S.	\$52,328.88	\$52,328.88		
	Unused and Accepted Material on Hand						

Amount of Contract: \$1,127,262.91 Value of Work Done & Materials on Hand: \$1,127,262.91
Contract Time: 300 working days Percent to be Retained (5% or 10%): \$0.00
Time Expired: 89 Other Deductions: _____
Time Remaining: 211 Previous Payments: \$1,126,933.77
100.0% Complete as of this Request TOTAL DEDUCTIONS: \$1,126,933.77
Amount Due Contractor this Request: \$329.14

Approved: 
By: Jay Valley Engineering, Inc.
Date: 8-4-23
By: _____
City Manager

Accepted by Contractor: 
By: Smoky Hill, LLC
Date: 8-7-23
Date: _____

Date Request Approved by City Commission: _____

00460
AFFIDAVIT

The following is to be executed by the Contractor after the completion of all work and prior to final payment for work described in the accompanying contract:

State of Kansas)
) : ss
County of Saline)

I, Kim Brown, of lawful age, being first duly sworn on oath, deposes and states that he is President of Smoky Hill, LLC, Contractor, which company did on the 6th day September of, 2022 enter into written contract with City of Junction City Owner, for the performance of the following work:

Stream Bank Mediation

Junction City, Kansas

Affiant further states that all work to be performed by the above-named Contractor under said contract has been fully paid.

Affiant further states that he makes this affidavit for the purpose of enabling the Owner to make final payment to Smoky Hill, LLC under the terms of said contract.

Smoky Hill, LLC
Contractor

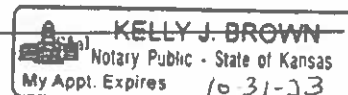
By Jim E. Brown

President
Position

645 E. Crawford, #E8
Address
Salina, KS 67401

Subscribed and sworn before me this 7th day of August, 2023

Kelly J. Brown
Notary Public



END OF SECTION 00460

Division of Taxation
109 SW 9th Street
Topeka, KS, 66601-3506
Mark A. Burghart, Secretary



Phone: 785-296-3081
Fax: 785-296-7928
www.ksrevenue.gov
Laura Kelly, Governor

STATE OF KANSAS PROJECT COMPLETION CERTIFICATION

TO: City of Junction City

Name of Entity to whom Project Exemption Certificate was Issued

700 N JEFFERSON ST	JUNCTION CITY	KS	66441-0287
Street Address	City	State	Zip Code

This is to certify, to the best of my knowledge and belief, that all materials purchased under **Exemption Certificate Number 0000103800**, issued by the Kansas Department of Revenue, were incorporated into the building or project for which the exemption was issued and were entitled to an exemption pursuant to K.S.A. 79-3606(c), (d), (e), (xx), (aaa), (ccc), (iii), (qqq), (sss), (ttt), (uuu), (xxx) and (yyy) as amended.

Smoky Hill, LLC

Contractor / Subcontractor

645 E. Crawford, #E8

P.O. Box and/or Street Number and Name

Salina, KS 67401

City, State Zip

Kelly J Brown, Office Mgr

Signature and Title of Authorized Representative

Date

INSTRUCTIONS

Upon completion of a tax exempt project, the contractor must furnish this certification to the exempt entity for which the work was performed. The exempt entity needs to retain this document in their files and record the actual date that the project was completed on-line at <https://www.kdor.ks.gov/apps/kcsc/>. All invoices must be retained by the contractor for a period of five (5) years and are subject to audit by the Kansas Department of Revenue.

PR-77 (Rev. 09/16)