

November 21, 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-22 dated – November 7th, 2023 – November 17th, 2023, in the amount of \$1,486,370.29 and pre-approval for items listed below in the amount \$1,071,673.72. (p.4)

Athco, LLC \$16,250.50, Columbia Capital Management \$9,330.00, Emilyn Smiley \$28.00, Joshua Douglass \$3,229.16, Kansas Dept of Transportation \$192,000.00, Kaw Valley Engineering, INC \$149,151.40, Municipal Emergency Services \$823.06, Pitney Bowes Purchase Power \$3,000.00, Underground Vaults & Storage \$185.00, & Veolia Water North America \$697,676.60.

b. Consideration of City Commission Minutes for the November 7th, 2023 Meeting. (p.25)

c. Consideration of the Hometown Christmas Special Event Permit Application. (p.31)

d. Consideration of the Wine & Wassail Walk Special Event Permit Application. (p.35)

e. Consideration of the Request for a Permanent Storm Sewer Easement from Gunderson for Utility Improvements. (p.38)

f. Consideration of the Request for an Easement from Gunderson for Utility Improvements. (p.42)

g. Consideration of the Request for a Permanent Storm Sewer Easement from

Carrigan for Utility Improvements. (p.46)

- h. Consideration of the Request for an Easement from Hurley for Utility Improvements. (p.50)
- i. Consideration of the Release of Lien for 311 West Walnut Street. (p.55)
- j. Consideration of the Release of Liens for Unpaid Weed Removal at 2707 Kathie Drive & 2711 Kathie Drive. (p.60)

4. SPECIAL PRESENTATIONS:

- a. Puttin' on the Glitz Presentation by Tracy Geisler, Executive Director of the Geary Community Healthcare Foundation. (p.67)
- b. Heritage Park Memorial presented by Will Ravenstein, American Legion Riders Chapter 45. (p.68)
- c. Community Health Educator Request Presentation by Mary Jo Fleming, Geary County Health Director & Jenni Ebert, Community Health Educator. (p.71)
- d. Fresh Start Emergency Shelter, Inc. Presentation by Debbie Savage. (p.75)

5. NEW BUSINESS:

- a. Consideration of Resolution No. R-3073, Adopt & Allocate Funds for an Outdoor Fitness Court as Part of the 2024 National Fitness Campaign. (p.78)
- b. Consideration of Change Order No. 6 for the Water Treatment Plant Improvement Phase 2 Project. (p.81)
- c. Consideration of the Award of Bid for the demolition of a Dangerous & Unsafe Accessory Structure located at 1436 Rucker Road to Glessner Dirt Contracting in the amount of \$3,250.00. (p.251)
- d. Consideration of the Memorandum of Understanding for the Initial Interstate 70 & Taylor Road Interchange. (p.258)
- e. Consideration of Change Order #2 for the 2023 Water System Improvements in the amount of \$79,909.00 to J & K Contracting, L.C. (p.265)
- f. Consideration of the Request to Purchase Two Insite Flows devices from Nomic Networks. (p.272)
- g. Consideration of the Agreement with Bio-Key to provide Multi Factor Authentication Services & Equipment to the City. (p.276)
- h. Consideration of the Verizon Wireless Spruce Street Water Tower Lease Agreement. (p.278)
- i. Discuss Requesting Land Bank Lots for a Future Park & Fire Station. (p.310)
- j. Consideration of the Request to Set a Public Hearing for the 2023 Budget Amendments. (p.313)

6. EXECUTIVE SESSION:

- a. Executive Session for Attorney Client Privilege Regarding Agreements with Geary County. (p.315)

7. COMMISSIONER COMMENTS & COMMITTEE REPORTS:

8. **STAFF COMMENTS:**

9. **ADJOURNMENT:**

City of Junction City

City Commission

Agenda Memo

November 16, 2023

From: Libbi Hamilton, Customer Service Manager

To: City Commissioners

Subject: Consideration of Appropriation Ordinance A-22 dated – November 7, 2023 – November 17, 2023, in the amount of \$1,486,370.29 and pre-approval for items listed below in the amount \$1,071,673.72

Background: Attached is a Listing and Checks - Appropriations for November 7, 2023 – November 17, 2023

Appropriations November 7, 2023 – November 17, 2023

ACH Payment or Payments due before next meeting –Total \$1,071,673.72

Athco, LLC \$16,250.50

Columbia Capital Management \$9,330.00

Emilyn Smiley \$28.00

Joshua Douglass \$ 3,229.16

Kansas Dept of Transportation \$192,000.00

Kaw Valley Engineering, INC \$149,151.40

Municipal Emergency Services \$823.06

Pitney Bowes Purchase Power \$3,000.00

Underground Vaults & Storage \$185.00

Veolia Water North America \$697,676.60



Junction City, KS

Appropriations 11/7/23-11/17/23

By Fund

Post Dates 11/7/2023 - 11/17/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 001 - GENERAL FUND				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0028451	11/17/2023	CITY OF JC EMPLOYER PD LIFE	12.80
ADVANCE LIFE INSURANCE	INV0028452	11/17/2023	ADVANCE LIFE INSURANCE BE...	5.41
ADVANCE LIFE INSURANCE	INV0028475	11/17/2023	CITY OF JC EMPLOYER PD LIFE	255.25
ADVANCE LIFE INSURANCE	INV0028476	11/17/2023	ADVANCE LIFE INSURANCE BE...	586.58
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				860.04
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0028468	11/17/2023	CITY OF JC EMPLOYER PAID S...	33.61
ADVANCE SHORT TERM DISAB...	INV0028517	11/17/2023	CITY OF JC EMPLOYER PAID S...	667.68
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				701.29
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0028453	11/17/2023	AFLAC	1.56
AMERICAN FAMILY LIFE ASSU...	INV0028454	11/17/2023	AFLAC BEFORE TAX	122.43
AMERICAN FAMILY LIFE ASSU...	INV0028477	11/17/2023	AFLAC	261.18
AMERICAN FAMILY LIFE ASSU...	INV0028478	11/17/2023	AFLAC BEFORE TAX	1,229.92
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				1,615.09
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0028455	11/17/2023	BLUE CROSS BLUE SHIELD	70.14
BLUE CROSS BLUE SHIELD OF ...	INV0028456	11/17/2023	BLUE CROSS BLUE SHIELD	438.10
BLUE CROSS BLUE SHIELD OF ...	INV0028457	11/17/2023	BLUE CROSS BLUE SHIELD	38.23
BLUE CROSS BLUE SHIELD OF ...	INV0028458	11/17/2023	BLUE CROSS BLUE SHIELD	255.74
BLUE CROSS BLUE SHIELD OF ...	INV0028459	11/17/2023	BLUE CROSS BLUE SHIELD	637.56
BLUE CROSS BLUE SHIELD OF ...	INV0028460	11/17/2023	BLUE CROSS BLUE SHIELD	209.16
BLUE CROSS BLUE SHIELD OF ...	INV0028461	11/17/2023	BLUE CROSS BLUE SHIELD	648.56
BLUE CROSS BLUE SHIELD OF ...	INV0028462	11/17/2023	BLUE CROSS BLUE SHIELD	55.32
BLUE CROSS BLUE SHIELD OF ...	INV0028463	11/17/2023	BLUE CROSS BLUE SHIELD	53.34
BLUE CROSS BLUE SHIELD OF ...	INV0028479	11/17/2023	BLUE CROSS BLUE SHIELD	120.91
BLUE CROSS BLUE SHIELD OF ...	INV0028480	11/17/2023	BLUE CROSS BLUE SHIELD	1,597.16
BLUE CROSS BLUE SHIELD OF ...	INV0028481	11/17/2023	BLUE CROSS BLUE SHIELD	3,763.35
BLUE CROSS BLUE SHIELD OF ...	INV0028482	11/17/2023	BLUE CROSS BLUE SHIELD	534.82
BLUE CROSS BLUE SHIELD OF ...	INV0028483	11/17/2023	BLUE CROSS BLUE SHIELD	1,324.82
BLUE CROSS BLUE SHIELD OF ...	INV0028484	11/17/2023	BLUE CROSS BLUE SHIELD	438.10
BLUE CROSS BLUE SHIELD OF ...	INV0028485	11/17/2023	BLUE CROSS BLUE SHIELD	1,160.97
BLUE CROSS BLUE SHIELD OF ...	INV0028486	11/17/2023	BLUE CROSS BLUE SHIELD	447.03
BLUE CROSS BLUE SHIELD OF ...	INV0028487	11/17/2023	BLUE CROSS BLUE SHIELD	6,305.22
BLUE CROSS BLUE SHIELD OF ...	INV0028488	11/17/2023	BLUE CROSS BLUE SHIELD	2,058.80
BLUE CROSS BLUE SHIELD OF ...	INV0028489	11/17/2023	BLUE CROSS BLUE SHIELD	9,627.17
BLUE CROSS BLUE SHIELD OF ...	INV0028490	11/17/2023	BLUE CROSS BLUE SHIELD	2,719.08
BLUE CROSS BLUE SHIELD OF ...	INV0028491	11/17/2023	BLUE CROSS BLUE SHIELD	1,511.82
BLUE CROSS BLUE SHIELD OF ...	INV0028492	11/17/2023	BLUE CROSS BLUE SHIELD	2,741.55
BLUE CROSS BLUE SHIELD OF ...	INV0028493	11/17/2023	BLUE CROSS BLUE SHIELD	7,134.16
BLUE CROSS BLUE SHIELD OF ...	INV0028494	11/17/2023	BLUE CROSS BLUE SHIELD	2,035.80
BLUE CROSS BLUE SHIELD OF ...	INV0028495	11/17/2023	BLUE CROSS BLUE SHIELD	1,431.35
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				47,358.26
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0028464	11/17/2023	FLEX SPENDING-1074334	239.58
CITY OF JC FLEX SPENDING AC...	INV0028502	11/17/2023	FLEX SPENDING-1074334	3,073.20
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				3,312.78
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0028496	11/17/2023	TELEPHONE REIMBURSEMENT	8.50
CITY OF JUNCTION CITY	INV0028503	11/17/2023	CITY OF JUNCTION CITY (G-FEE)	15.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CITY OF JUNCTION CITY	INV0028516	11/17/2023	TELEPHONE REIMBURSEMENT	175.62
Vendor 012130 - CITY OF JUNCTION CITY Total:				199.12
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	INV0028441	11/13/2023	GOLF CLUB HOUSE	1,300.43
DS&O RURAL ELECTRIC	INV0028441	11/13/2023	GOLF COURSE	2,671.18
DS&O RURAL ELECTRIC	INV0028441	11/13/2023	GOLF COURSE-CART SHED	82.39
DS&O RURAL ELECTRIC	INV0028441	11/13/2023	1807 LYDIA LN-WARNING SIR...	54.82
DS&O RURAL ELECTRIC	INV0028441	11/13/2023	QUINTON POINT SIREN	55.03
DS&O RURAL ELECTRIC	INV0028441	11/13/2023	LIGHTS AT INDIAN RIDGE/J.CI...	55.86
DS&O RURAL ELECTRIC	INV0028441	11/13/2023	LIGHTS AT HARGRAVES #3	49.35
DS&O RURAL ELECTRIC	INV0028441	11/13/2023	LIGHTS AT RUSSUEL JOHNSON...	36.75
DS&O RURAL ELECTRIC	INV0028441	11/13/2023	LIGHTS AT HARGRAVES #1	32.90
DS&O RURAL ELECTRIC	INV0028441	11/13/2023	LIGHTS AT MANN'S RANCH #2	24.50
DS&O RURAL ELECTRIC	INV0028441	11/13/2023	LIGHTS AT OLIVIA FARMS	252.47
DS&O RURAL ELECTRIC	INV0028441	11/13/2023	2404 K-18 HWY	101.95
DS&O RURAL ELECTRIC	INV0028441	11/13/2023	NORTH 1/2 BLUE JAY WAY	276.36
DS&O RURAL ELECTRIC	INV0028441	11/13/2023	LIGHTS AT MANN'S RANCH	116.50
DS&O RURAL ELECTRIC	INV0028441	11/13/2023	LIGHTS AT HUNTERS RIDGE	769.49
DS&O RURAL ELECTRIC	INV0028441	11/13/2023	LIGHTS AT HARGRAVES#5	172.73
DS&O RURAL ELECTRIC	INV0028441	11/13/2023	LIGHTS AT SUTTERWOODS	413.73
DS&O RURAL ELECTRIC	INV0028441	11/13/2023	LIGHTS AT SUTTER HIGHLANDS	341.04
DS&O RURAL ELECTRIC	INV0028441	11/13/2023	LIGHTS ALONG SVR	328.18
DS&O RURAL ELECTRIC	INV0028441	11/13/2023	LIGHTS AT HARGRAVES #4	16.45
DS&O RURAL ELECTRIC	INV0028441	11/13/2023	SOUTH 1/2 BLUE JAY WAY	190.00
DS&O RURAL ELECTRIC	INV0028441	11/13/2023	LIGHTS AT HARGRAVES #2	86.36
DS&O RURAL ELECTRIC	INV0028441	11/13/2023	LIGHTS AT HILLTOP #5	10.85
DS&O RURAL ELECTRIC	INV0028441	11/13/2023	ROUNABOUT LIGHTING	105.63
DS&O RURAL ELECTRIC	INV0028441	11/13/2023	K-18 HWY/SPRING VALLEY RD	92.38
Vendor 017700 - DS&O RURAL ELECTRIC Total:				7,637.33
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0028510	11/17/2023	GREAT WEST FINANCIAL	8,600.81
EMPOWER RETIREMENT LLC	INV0028515	11/17/2023	GREAT WEST FINANCIAL	811.00
Vendor 01944 - EMPOWER RETIREMENT LLC Total:				9,411.81
Vendor: 043802 - EVERGY				
EVERGY	INV0028443	11/13/2023	2424 N JACKSON -	271.90
EVERGY	INV0028444	11/13/2023	1920 Lacy Dr Siren	27.67
EVERGY	INV0028447	11/13/2023	513 N JEFFERSON	174.95
EVERGY	INV0028448	11/13/2023	1204 W 8TH ST	37.78
EVERGY	INV0028449	11/13/2023	110 W 6th	23.87
EVERGY	INV0028449	11/13/2023	225 W 7th	23.87
EVERGY	INV0028450	11/13/2023	135 W 7TH (OPERA)	1,687.57
Vendor 043802 - EVERGY Total:				2,247.61
Vendor: 00029 - FAMILY SUPPORT PAYMENT CENTER				
FAMILY SUPPORT PAYMENT C...	INV0028498	11/17/2023	FAMILY SUPPORT MO	110.31
Vendor 00029 - FAMILY SUPPORT PAYMENT CENTER Total:				110.31
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION				
FIREMEN'S RELIEF ASSOCIATI...	INV0028501	11/17/2023	FIREMANS RELIEF	241.23
Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:				241.23
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT...	INV0028497	11/17/2023	DEPENDENT CARE ACCT 1074...	266.67
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:				266.67
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0028472	11/17/2023	SOCIAL SECURITY WITHHOLDI...	1,875.54
INTERNAL REVENUE SERVICE	INV0028473	11/17/2023	FEDERAL WITHHOLDING	1,066.37
INTERNAL REVENUE SERVICE	INV0028474	11/17/2023	MEDICARE WITHHOLDING	438.60
INTERNAL REVENUE SERVICE	INV0028522	11/17/2023	SOCIAL SECURITY WITHHOLDI...	14,389.30
INTERNAL REVENUE SERVICE	INV0028523	11/17/2023	FEDERAL WITHHOLDING	30,033.05
INTERNAL REVENUE SERVICE	INV0028524	11/17/2023	MEDICARE WITHHOLDING	10,959.38

Appropriations 11/7/23-11/17/23
Post Dates: 11/7/2023 - 11/17/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
INTERNAL REVENUE SERVICE	INV0028532	11/17/2023	SOCIAL SECURITY WITHHOLDI...	163.98
INTERNAL REVENUE SERVICE	INV0028533	11/17/2023	FEDERAL WITHHOLDING	16.79
INTERNAL REVENUE SERVICE	INV0028534	11/17/2023	MEDICARE WITHHOLDING	38.34
INTERNAL REVENUE SERVICE	INV0028540	11/17/2023	FEDERAL WITHHOLDING	40.90
INTERNAL REVENUE SERVICE	INV0028541	11/17/2023	MEDICARE WITHHOLDING	6.66
INTERNAL REVENUE SERVICE	INV0028547	11/17/2023	SOCIAL SECURITY WITHHOLDI...	34.40
INTERNAL REVENUE SERVICE	INV0028548	11/17/2023	FEDERAL WITHHOLDING	31.28
INTERNAL REVENUE SERVICE	INV0028549	11/17/2023	MEDICARE WITHHOLDING	8.04
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				59,102.63
Vendor: 039125 - JCPOA				
JCPOA	INV0028514	11/17/2023	JCPOA	865.00
Vendor 039125 - JCPOA Total:				865.00
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309				
JUNCTION CITY FIRE FIGHTERS...	INV0028500	11/17/2023	I.A.F.F. LOCAL 3309	1,650.00
Vendor 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309 Total:				1,650.00
Vendor: 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION				
JUNCTION CITY FIREFIGHTERS...	INV0028499	11/17/2023	FIREFIGHTERS AID ASSOCIATI...	260.00
Vendor 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION Total:				260.00
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0028471	11/17/2023	STATE WITHHOLDING	614.99
KANSAS DEPT OF REVENUE	INV0028521	11/17/2023	STATE WITHHOLDING	15,400.34
KANSAS DEPT OF REVENUE	INV0028531	11/17/2023	STATE WITHHOLDING	29.03
KANSAS DEPT OF REVENUE	INV0028539	11/17/2023	STATE WITHHOLDING	13.10
KANSAS DEPT OF REVENUE	INV0028546	11/17/2023	STATE WITHHOLDING	15.76
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				16,073.22
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0028505	11/17/2023	INCOME WITHHOLDING ORD...	667.50
Vendor 014435 - KANSAS PAYMENT CENTER Total:				667.50
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0028465	11/17/2023	KPERS #2	574.08
KANSAS PUBLIC EMPLOYEES	INV0028466	11/17/2023	KPERS #3	1,502.30
KANSAS PUBLIC EMPLOYEES	INV0028467	11/17/2023	KPERS INSURANCE	143.90
KANSAS PUBLIC EMPLOYEES	INV0028506	11/17/2023	KP&F	82,384.06
KANSAS PUBLIC EMPLOYEES	INV0028507	11/17/2023	KPERS #1	2,917.10
KANSAS PUBLIC EMPLOYEES	INV0028508	11/17/2023	KPERS #2	2,698.89
KANSAS PUBLIC EMPLOYEES	INV0028509	11/17/2023	KPERS #3	10,083.24
KANSAS PUBLIC EMPLOYEES	INV0028511	11/17/2023	KPERS INSURANCE	1,075.33
KANSAS PUBLIC EMPLOYEES	INV0028537	11/17/2023	KP&F	68.95
KANSAS PUBLIC EMPLOYEES	INV0028543	11/17/2023	KPERS #3	40.02
KANSAS PUBLIC EMPLOYEES	INV0028544	11/17/2023	KPERS INSURANCE	2.77
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				101,490.64
Vendor: 048780 - LEAGUE OF KANSAS MUNICIPALITIES				
LEAGUE OF KANSAS MUNICIPI...	200009967-R	11/07/2023	LEGISLATIVE DINNER-ALLEN,L...	-80.00
Vendor 048780 - LEAGUE OF KANSAS MUNICIPALITIES Total:				-80.00
Vendor: 04029 - PFOTENHAUER, KIMBERLY RUTH				
PFOTENHAUER, KIMBERLY RU...	INV0028446	11/13/2023	PFOTENHAUER, KIMBERLY RU...	325.00
Vendor 04029 - PFOTENHAUER, KIMBERLY RUTH Total:				325.00
Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION				
POLICE & FIREMEN'S INSURA...	INV0028513	11/17/2023	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...	INV0028504	11/17/2023	ROLLING MEADOWS GOLF C...	287.92
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:				287.92
Vendor: 04031 - SLAYTON, LANCE RANDALL				
SLAYTON, LANCE RANDALL	INV0028528	11/14/2023	SLAYTON, LANCE RANDALL	25.00
Vendor 04031 - SLAYTON, LANCE RANDALL Total:				25.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03639 - STATE OF ARKANSAS				
STATE OF ARKANSAS	INV0028512	11/17/2023	GARNISHMENT	192.00
Vendor 03639 - STATE OF ARKANSAS Total:				192.00
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	42551-R	11/13/2023	GVPD - Barracuda Essentials	-72.00
TRUSTED TECH TEAM, INC.	42551-R	11/13/2023	GVPD - Office 365 Mailboxes	-264.96
TRUSTED TECH TEAM, INC.	42551-R	11/13/2023	Barracuda Essentials	-30.00
TRUSTED TECH TEAM, INC.	42551-R	11/13/2023	Office 365 Mailboxes	-110.40
TRUSTED TECH TEAM, INC.	42551-R	11/13/2023	Baracuda Essentials	-96.00
TRUSTED TECH TEAM, INC.	42551-R	11/13/2023	Office 365 Mailboxes	-353.28
TRUSTED TECH TEAM, INC.	42551-R	11/13/2023	Office 365 Mailboxes	-44.16
TRUSTED TECH TEAM, INC.	42551-R	11/13/2023	Barracuda Essentials	-12.00
TRUSTED TECH TEAM, INC.	42551-R	11/13/2023	Barracuda Essentials	-30.00
TRUSTED TECH TEAM, INC.	42551-R	11/13/2023	Office 365 Mailboxes	-110.40
TRUSTED TECH TEAM, INC.	42551-R	11/13/2023	Barracuda Essentials	-6.00
TRUSTED TECH TEAM, INC.	42551-R	11/13/2023	Office 365 Mailboxes	-22.08
TRUSTED TECH TEAM, INC.	42551-R	11/13/2023	Office 365 Mailboxes	-88.32
TRUSTED TECH TEAM, INC.	42551-R	11/13/2023	Barracuda Essentials	-24.00
TRUSTED TECH TEAM, INC.	42551-R	11/13/2023	Office 365 Mailboxes	-1,192.32
TRUSTED TECH TEAM, INC.	42551-R	11/13/2023	Barracuda Essentials	-324.00
TRUSTED TECH TEAM, INC.	42551-R	11/13/2023	Baracudda Essentials	-36.00
TRUSTED TECH TEAM, INC.	42551-R	11/13/2023	Office 365 Mailboxes	-132.48
TRUSTED TECH TEAM, INC.	42551-R	11/13/2023	Office 365 Mailboxes	-1,611.84
TRUSTED TECH TEAM, INC.	42551-R	11/13/2023	Barracuda Essentials	-438.00
TRUSTED TECH TEAM, INC.	42551-R	11/13/2023	Barracuda Essentials	-78.00
TRUSTED TECH TEAM, INC.	42551-R	11/13/2023	Office 365 Mailboxes	-287.04
TRUSTED TECH TEAM, INC.	42551-R	11/13/2023	Barracuda Essentials	-66.00
TRUSTED TECH TEAM, INC.	42551-R	11/13/2023	Office 365 Mailboxes	-242.88
TRUSTED TECH TEAM, INC.	42551-R	11/13/2023	Office 365 Mailboxes	-66.24
TRUSTED TECH TEAM, INC.	42551-R	11/13/2023	Barracuda Essentials	-18.00
TRUSTED TECH TEAM, INC.	42551-R	11/13/2023	Office 365 Mailboxes	-154.56
TRUSTED TECH TEAM, INC.	42551-R	11/13/2023	Baracudda Essentials	-42.00
TRUSTED TECH TEAM, INC.	42551-R	11/13/2023	Barracuda Essentials	-42.00
TRUSTED TECH TEAM, INC.	42551-R	11/13/2023	Office 365 Mailboxes	-154.56
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				-6,149.52
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0028518	11/17/2023	UNITED WAY	21.51
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				21.51
Vendor: 04030 - VANTASSEL, ARTHUR WILLIAM				
VANTASSEL, ARTHUR WILLIAM	INV0028527	11/14/2023	VANTASSEL, ARTHUR WILLIAM	225.00
Vendor 04030 - VANTASSEL, ARTHUR WILLIAM Total:				225.00
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0028469	11/17/2023	VSP Vision Insurance Pre-Tax	67.92
VSP INSURANCE CO.	INV0028519	11/17/2023	VSP Vision Insurance Pre-Tax	598.76
Vendor 03938 - VSP INSURANCE CO. Total:				666.68
Vendor: 01868 - WEX BANK				
WEX BANK	INV0028550	11/16/2023	BUILDING MAINT-FUEL	103.33
WEX BANK	INV0028550	11/16/2023	PARKS--FUEL	1,243.53
WEX BANK	INV0028550	11/16/2023	AMBULANCE-FUEL	1,690.03
WEX BANK	INV0028550	11/16/2023	Animal Shelter	569.27
WEX BANK	INV0028550	11/16/2023	B & C--FUEL	353.42
WEX BANK	INV0028550	11/16/2023	POLICE-FUEL	8,918.84
WEX BANK	INV0028550	11/16/2023	FIRE-FUEL	1,659.95
WEX BANK	INV0028550	11/16/2023	STREET-FUEL	4,838.02
Vendor 01868 - WEX BANK Total:				19,376.39
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	361396	11/13/2023	CITY HALL-700 N JEFFERSON	52.33
WOODRIVER ENERGY LLC	361396	11/13/2023	PARKS-2307 N JACKSON	5.82

Appropriations 11/7/23-11/17/23
Post Dates: 11/7/2023 - 11/17/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
WOODRIVER ENERGY LLC	361396	11/13/2023	JCPD-WAREHOUSE--312 E 9TH	11.58
WOODRIVER ENERGY LLC	361396	11/13/2023	JCPD-210 E 9TH	40.62
Vendor 01345 - WOODRIVER ENERGY LLC Total:				110.35
				269,951.54
Fund 001 - GENERAL FUND Total:				269,951.54

Fund: 002 - GRANT FUND
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC

BLUE CROSS BLUE SHIELD OF ...	INV0028479	11/17/2023	BLUE CROSS BLUE SHIELD	362.76
BLUE CROSS BLUE SHIELD OF ...	INV0028482	11/17/2023	BLUE CROSS BLUE SHIELD	26.30
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				389.06

Vendor: 001010 - INTERNAL REVENUE SERVICE

INTERNAL REVENUE SERVICE	INV0028523	11/17/2023	FEDERAL WITHHOLDING	56.44
INTERNAL REVENUE SERVICE	INV0028524	11/17/2023	MEDICARE WITHHOLDING	36.24
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				92.68

Vendor: 039125 - JCPOA

JCPOA	INV0028514	11/17/2023	JCPOA	15.00
Vendor 039125 - JCPOA Total:				15.00

Vendor: 042540 - KANSAS DEPT OF REVENUE

KANSAS DEPT OF REVENUE	INV0028521	11/17/2023	STATE WITHHOLDING	41.20
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				41.20

Vendor: 043859 - KANSAS PUBLIC EMPLOYEES

KANSAS PUBLIC EMPLOYEES	INV0028506	11/17/2023	KP&F	437.37
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				437.37

Vendor: 03938 - VSP INSURANCE CO.

VSP INSURANCE CO.	INV0028519	11/17/2023	VSP Vision Insurance Pre-Tax	5.63
Vendor 03938 - VSP INSURANCE CO. Total:				5.63
				980.94
Fund 002 - GRANT FUND Total:				980.94

Fund: 014 - WATER UTILITY FUND
Vendor: 043380 - ADVANCE LIFE INSURANCE

ADVANCE LIFE INSURANCE	INV0028475	11/17/2023	CITY OF JC EMPLOYER PD LIFE	11.87
ADVANCE LIFE INSURANCE	INV0028476	11/17/2023	ADVANCE LIFE INSURANCE BE...	42.65
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				54.52

Vendor: 03161 - ADVANCE SHORT TERM DISABILITY

ADVANCE SHORT TERM DISAB...	INV0028517	11/17/2023	CITY OF JC EMPLOYER PAID S...	32.21
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				32.21

Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY

AMERICAN FAMILY LIFE ASSU...	INV0028477	11/17/2023	AFLAC	15.09
AMERICAN FAMILY LIFE ASSU...	INV0028478	11/17/2023	AFLAC BEFORE TAX	41.28
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				56.37

Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC

BLUE CROSS BLUE SHIELD OF ...	INV0028482	11/17/2023	BLUE CROSS BLUE SHIELD	12.29
BLUE CROSS BLUE SHIELD OF ...	INV0028485	11/17/2023	BLUE CROSS BLUE SHIELD	197.14
BLUE CROSS BLUE SHIELD OF ...	INV0028486	11/17/2023	BLUE CROSS BLUE SHIELD	47.04
BLUE CROSS BLUE SHIELD OF ...	INV0028487	11/17/2023	BLUE CROSS BLUE SHIELD	429.50
BLUE CROSS BLUE SHIELD OF ...	INV0028488	11/17/2023	BLUE CROSS BLUE SHIELD	164.05
BLUE CROSS BLUE SHIELD OF ...	INV0028489	11/17/2023	BLUE CROSS BLUE SHIELD	340.05
BLUE CROSS BLUE SHIELD OF ...	INV0028490	11/17/2023	BLUE CROSS BLUE SHIELD	250.99
BLUE CROSS BLUE SHIELD OF ...	INV0028492	11/17/2023	BLUE CROSS BLUE SHIELD	155.78
BLUE CROSS BLUE SHIELD OF ...	INV0028494	11/17/2023	BLUE CROSS BLUE SHIELD	58.07
BLUE CROSS BLUE SHIELD OF ...	INV0028495	11/17/2023	BLUE CROSS BLUE SHIELD	77.42
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				1,732.33

Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334

CITY OF JC FLEX SPENDING AC...	INV0028502	11/17/2023	FLEX SPENDING-1074334	85.46
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				85.46

Appropriations 11/7/23-11/17/23
Post Dates: 11/7/2023 - 11/17/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0028503	11/17/2023	CITY OF JUNCTION CITY (G-FEE)	2.50
CITY OF JUNCTION CITY	INV0028516	11/17/2023	TELEPHONE REIMBURSEMENT	21.88
Vendor 012130 - CITY OF JUNCTION CITY Total:				24.38
Vendor: 03463 - CROSSLAND HEAVY CONTRACTORS, INC.				
CROSSLAND HEAVY CONTRAC...	PAYMENT ESTIMATE NO. 22	11/07/2023	WATER TREATMENT PLANT I...	415,937.72
CROSSLAND HEAVY CONTRAC...	PAYMENT ESTIMATE NO. 23	11/15/2023	WATER TREATMENT PLANT I...	374,616.96
Vendor 03463 - CROSSLAND HEAVY CONTRACTORS, INC. Total:				790,554.68
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0028510	11/17/2023	GREAT WEST FINANCIAL	250.77
Vendor 01944 - EMPOWER RETIREMENT LLC Total:				250.77
Vendor: 01662 - HDR ENGINEERING INC				
HDR ENGINEERING INC	1200547757	11/14/2023	ALTERNATIVES ANALYSIS FOR...	1,455.00
Vendor 01662 - HDR ENGINEERING INC Total:				1,455.00
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0028522	11/17/2023	SOCIAL SECURITY WITHHOLDI...	2,235.36
INTERNAL REVENUE SERVICE	INV0028523	11/17/2023	FEDERAL WITHHOLDING	1,189.19
INTERNAL REVENUE SERVICE	INV0028524	11/17/2023	MEDICARE WITHHOLDING	522.86
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				3,947.41
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LA...	INV0028520	11/17/2023	QUARTERLY UNEMPLOYMENT ..	18.16
Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:				18.16
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0028521	11/17/2023	STATE WITHHOLDING	647.56
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				647.56
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0028505	11/17/2023	INCOME WITHHOLDING ORD...	81.51
Vendor 014435 - KANSAS PAYMENT CENTER Total:				81.51
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0028507	11/17/2023	KPERS #1	401.14
KANSAS PUBLIC EMPLOYEES	INV0028508	11/17/2023	KPERS #2	362.91
KANSAS PUBLIC EMPLOYEES	INV0028509	11/17/2023	KPERS #3	1,799.16
KANSAS PUBLIC EMPLOYEES	INV0028511	11/17/2023	KPERS INSURANCE	177.72
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				2,740.93
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	42551-R	11/13/2023	Baracudda Eentials	-36.00
TRUSTED TECH TEAM, INC.	42551-R	11/13/2023	Office 365 Mailboxes	-132.48
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				-168.48
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0028518	11/17/2023	UNITED WAY	3.02
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				3.02
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0028519	11/17/2023	VSP Vision Insurance Pre-Tax	37.70
Vendor 03938 - VSP INSURANCE CO. Total:				37.70
Vendor: 01868 - WEX BANK				
WEX BANK	INV0028550	11/16/2023	WATER DIST--FUEL	1,706.03
Vendor 01868 - WEX BANK Total:				1,706.03
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	361396	11/13/2023	PUBLIC WORKS-2324 N JACKS...	11.58
Vendor 01345 - WOODRIVER ENERGY LLC Total:				11.58
				803,271.14
Fund 014 - WATER UTILITY FUND Total:				803,271.14
Fund: 015 - WASTEWATER UTILITY FUND				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0028475	11/17/2023	CITY OF JC EMPLOYER PD LIFE	12.37

Appropriations 11/7/23-11/17/23
Post Dates: 11/7/2023 - 11/17/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
ADVANCE LIFE INSURANCE	INV0028476	11/17/2023	ADVANCE LIFE INSURANCE BE...	42.65
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				55.02
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0028517	11/17/2023	CITY OF JC EMPLOYER PAID S...	33.19
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				33.19
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0028477	11/17/2023	AFLAC	15.34
AMERICAN FAMILY LIFE ASSU...	INV0028478	11/17/2023	AFLAC BEFORE TAX	43.68
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				59.02
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0028482	11/17/2023	BLUE CROSS BLUE SHIELD	15.78
BLUE CROSS BLUE SHIELD OF ...	INV0028485	11/17/2023	BLUE CROSS BLUE SHIELD	197.14
BLUE CROSS BLUE SHIELD OF ...	INV0028486	11/17/2023	BLUE CROSS BLUE SHIELD	47.04
BLUE CROSS BLUE SHIELD OF ...	INV0028487	11/17/2023	BLUE CROSS BLUE SHIELD	429.73
BLUE CROSS BLUE SHIELD OF ...	INV0028488	11/17/2023	BLUE CROSS BLUE SHIELD	164.03
BLUE CROSS BLUE SHIELD OF ...	INV0028489	11/17/2023	BLUE CROSS BLUE SHIELD	361.26
BLUE CROSS BLUE SHIELD OF ...	INV0028490	11/17/2023	BLUE CROSS BLUE SHIELD	292.80
BLUE CROSS BLUE SHIELD OF ...	INV0028492	11/17/2023	BLUE CROSS BLUE SHIELD	155.78
BLUE CROSS BLUE SHIELD OF ...	INV0028494	11/17/2023	BLUE CROSS BLUE SHIELD	52.57
BLUE CROSS BLUE SHIELD OF ...	INV0028495	11/17/2023	BLUE CROSS BLUE SHIELD	82.64
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				1,798.77
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0028502	11/17/2023	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	INV0028503	11/17/2023	CITY OF JUNCTION CITY (G-FEE)	2.50
CITY OF JUNCTION CITY	INV0028516	11/17/2023	TELEPHONE REIMBURSEMENT	23.20
Vendor 012130 - CITY OF JUNCTION CITY Total:				25.70
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	INV0028441	11/13/2023	2326/2321 OSPREY SWR LIFT	87.14
DS&O RURAL ELECTRIC	INV0028441	11/13/2023	2515 WILMA-OLIVIA FARMS-L...	78.75
DS&O RURAL ELECTRIC	INV0028441	11/13/2023	LIFT STATION- HILLTOP #5	127.60
DS&O RURAL ELECTRIC	INV0028441	11/13/2023	2542/2548 JAGER DR SWR LIFT	117.98
DS&O RURAL ELECTRIC	INV0028441	11/13/2023	SEWER LIFT	58.94
DS&O RURAL ELECTRIC	INV0028441	11/13/2023	BROOKEBEND LIFT STATION	92.25
Vendor 017700 - DS&O RURAL ELECTRIC Total:				562.66
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0028510	11/17/2023	GREAT WEST FINANCIAL	250.77
Vendor 01944 - EMPOWER RETIREMENT LLC Total:				250.77
Vendor: 01662 - HDR ENGINEERING INC				
HDR ENGINEERING INC	1200547755	11/14/2023	WW TREATMENT PLANTS PH 2...	39,096.43
HDR ENGINEERING INC	1200547757	11/14/2023	ALTERNATIVES ANALYSIS FOR...	1,455.00
Vendor 01662 - HDR ENGINEERING INC Total:				40,551.43
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0028522	11/17/2023	SOCIAL SECURITY WITHHOLDI...	2,279.88
INTERNAL REVENUE SERVICE	INV0028523	11/17/2023	FEDERAL WITHHOLDING	1,203.11
INTERNAL REVENUE SERVICE	INV0028524	11/17/2023	MEDICARE WITHHOLDING	533.12
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				4,016.11
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LA...	INV0028520	11/17/2023	QUARTERLY UNEMPLOYMENT ..	18.24
Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:				18.24
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0028521	11/17/2023	STATE WITHHOLDING	660.68
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				660.68

Appropriations 11/7/23-11/17/23

Post Dates: 11/7/2023 - 11/17/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0028505	11/17/2023	INCOME WITHHOLDING ORD...	81.49
Vendor 014435 - KANSAS PAYMENT CENTER Total:				81.49
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0028507	11/17/2023	KPERS #1	401.12
KANSAS PUBLIC EMPLOYEES	INV0028508	11/17/2023	KPERS #2	362.84
KANSAS PUBLIC EMPLOYEES	INV0028509	11/17/2023	KPERS #3	1,851.61
KANSAS PUBLIC EMPLOYEES	INV0028511	11/17/2023	KPERS INSURANCE	181.32
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				2,796.89
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0028518	11/17/2023	UNITED WAY	3.02
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				3.02
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0028519	11/17/2023	VSP Vision Insurance Pre-Tax	39.53
Vendor 03938 - VSP INSURANCE CO. Total:				39.53
				51,037.98
Fund 015 - WASTEWATER UTILITY FUND Total:				51,037.98
Fund: 018 - STORM WATER UTILITY FUND				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0028475	11/17/2023	CITY OF JC EMPLOYER PD LIFE	3.30
ADVANCE LIFE INSURANCE	INV0028476	11/17/2023	ADVANCE LIFE INSURANCE BE...	18.75
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				22.05
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0028517	11/17/2023	CITY OF JC EMPLOYER PAID S...	8.35
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				8.35
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0028477	11/17/2023	AFLAC	7.06
AMERICAN FAMILY LIFE ASSU...	INV0028478	11/17/2023	AFLAC BEFORE TAX	12.44
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				19.50
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0028482	11/17/2023	BLUE CROSS BLUE SHIELD	1.76
BLUE CROSS BLUE SHIELD OF ...	INV0028485	11/17/2023	BLUE CROSS BLUE SHIELD	87.62
BLUE CROSS BLUE SHIELD OF ...	INV0028486	11/17/2023	BLUE CROSS BLUE SHIELD	15.27
BLUE CROSS BLUE SHIELD OF ...	INV0028487	11/17/2023	BLUE CROSS BLUE SHIELD	51.16
BLUE CROSS BLUE SHIELD OF ...	INV0028489	11/17/2023	BLUE CROSS BLUE SHIELD	31.89
BLUE CROSS BLUE SHIELD OF ...	INV0028490	11/17/2023	BLUE CROSS BLUE SHIELD	20.93
BLUE CROSS BLUE SHIELD OF ...	INV0028492	11/17/2023	BLUE CROSS BLUE SHIELD	31.16
BLUE CROSS BLUE SHIELD OF ...	INV0028494	11/17/2023	BLUE CROSS BLUE SHIELD	5.52
BLUE CROSS BLUE SHIELD OF ...	INV0028495	11/17/2023	BLUE CROSS BLUE SHIELD	7.12
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				252.43
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0028502	11/17/2023	FLEX SPENDING-1074334	22.60
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				22.60
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0028516	11/17/2023	TELEPHONE REIMBURSEMENT	6.60
Vendor 012130 - CITY OF JUNCTION CITY Total:				6.60
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0028510	11/17/2023	GREAT WEST FINANCIAL	113.97
Vendor 01944 - EMPOWER RETIREMENT LLC Total:				113.97
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0028522	11/17/2023	SOCIAL SECURITY WITHHOLDI...	520.56
INTERNAL REVENUE SERVICE	INV0028523	11/17/2023	FEDERAL WITHHOLDING	363.08
INTERNAL REVENUE SERVICE	INV0028524	11/17/2023	MEDICARE WITHHOLDING	121.80
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				1,005.44

Appropriations 11/7/23-11/17/23
Post Dates: 11/7/2023 - 11/17/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0028521	11/17/2023	STATE WITHHOLDING	160.32
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				160.32
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0028507	11/17/2023	KPERS #1	106.26
KANSAS PUBLIC EMPLOYEES	INV0028508	11/17/2023	KPERS #2	95.33
KANSAS PUBLIC EMPLOYEES	INV0028509	11/17/2023	KPERS #3	419.07
KANSAS PUBLIC EMPLOYEES	INV0028511	11/17/2023	KPERS INSURANCE	43.00
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				663.66
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0028518	11/17/2023	UNITED WAY	1.51
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				1.51
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0028519	11/17/2023	VSP Vision Insurance Pre-Tax	10.27
Vendor 03938 - VSP INSURANCE CO. Total:				10.27
				2,286.70
Fund 018 - STORM WATER UTILITY FUND Total:				2,286.70
Fund: 023 - SANITATION FUND				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0028475	11/17/2023	CITY OF JC EMPLOYER PD LIFE	10.96
ADVANCE LIFE INSURANCE	INV0028476	11/17/2023	ADVANCE LIFE INSURANCE BE...	118.28
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				129.24
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0028517	11/17/2023	CITY OF JC EMPLOYER PAID S...	27.13
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				27.13
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0028477	11/17/2023	AFLAC	7.22
AMERICAN FAMILY LIFE ASSU...	INV0028478	11/17/2023	AFLAC BEFORE TAX	58.88
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				66.10
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0028482	11/17/2023	BLUE CROSS BLUE SHIELD	5.24
BLUE CROSS BLUE SHIELD OF ...	INV0028485	11/17/2023	BLUE CROSS BLUE SHIELD	547.63
BLUE CROSS BLUE SHIELD OF ...	INV0028486	11/17/2023	BLUE CROSS BLUE SHIELD	93.53
BLUE CROSS BLUE SHIELD OF ...	INV0028487	11/17/2023	BLUE CROSS BLUE SHIELD	370.15
BLUE CROSS BLUE SHIELD OF ...	INV0028488	11/17/2023	BLUE CROSS BLUE SHIELD	302.86
BLUE CROSS BLUE SHIELD OF ...	INV0028489	11/17/2023	BLUE CROSS BLUE SHIELD	53.11
BLUE CROSS BLUE SHIELD OF ...	INV0028490	11/17/2023	BLUE CROSS BLUE SHIELD	62.76
BLUE CROSS BLUE SHIELD OF ...	INV0028492	11/17/2023	BLUE CROSS BLUE SHIELD	31.13
BLUE CROSS BLUE SHIELD OF ...	INV0028494	11/17/2023	BLUE CROSS BLUE SHIELD	5.52
BLUE CROSS BLUE SHIELD OF ...	INV0028495	11/17/2023	BLUE CROSS BLUE SHIELD	72.79
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				1,544.72
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0028502	11/17/2023	FLEX SPENDING-1074334	41.34
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				41.34
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0028503	11/17/2023	CITY OF JUNCTION CITY (G-FEE)	5.00
CITY OF JUNCTION CITY	INV0028516	11/17/2023	TELEPHONE REIMBURSEMENT	11.20
Vendor 012130 - CITY OF JUNCTION CITY Total:				16.20
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0028510	11/17/2023	GREAT WEST FINANCIAL	156.68
Vendor 01944 - EMPOWER RETIREMENT LLC Total:				156.68
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0028522	11/17/2023	SOCIAL SECURITY WITHHOLDI...	1,638.90
INTERNAL REVENUE SERVICE	INV0028523	11/17/2023	FEDERAL WITHHOLDING	1,015.90
INTERNAL REVENUE SERVICE	INV0028524	11/17/2023	MEDICARE WITHHOLDING	383.00
INTERNAL REVENUE SERVICE	INV0028547	11/17/2023	SOCIAL SECURITY WITHHOLDI...	76.48

Appropriations 11/7/23-11/17/23
Post Dates: 11/7/2023 - 11/17/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
INTERNAL REVENUE SERVICE	INV0028548	11/17/2023	FEDERAL WITHHOLDING	74.57
INTERNAL REVENUE SERVICE	INV0028549	11/17/2023	MEDICARE WITHHOLDING	17.88
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				3,206.73
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LA...	INV0028520	11/17/2023	QUARTERLY UNEMPLOYMENT ..	12.92
KANSAS DEPARTMENT OF LA...	INV0028545	11/17/2023	QUARTERLY UNEMPLOYMENT ..	0.61
Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:				13.53
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0028521	11/17/2023	STATE WITHHOLDING	477.22
KANSAS DEPT OF REVENUE	INV0028546	11/17/2023	STATE WITHHOLDING	33.36
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				510.58
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0028505	11/17/2023	INCOME WITHHOLDING ORD...	95.00
Vendor 014435 - KANSAS PAYMENT CENTER Total:				95.00
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0028507	11/17/2023	KPERS #1	106.13
KANSAS PUBLIC EMPLOYEES	INV0028508	11/17/2023	KPERS #2	1,032.40
KANSAS PUBLIC EMPLOYEES	INV0028509	11/17/2023	KPERS #3	853.42
KANSAS PUBLIC EMPLOYEES	INV0028511	11/17/2023	KPERS INSURANCE	137.87
KANSAS PUBLIC EMPLOYEES	INV0028542	11/17/2023	KPERS #2	48.28
KANSAS PUBLIC EMPLOYEES	INV0028543	11/17/2023	KPERS #3	40.73
KANSAS PUBLIC EMPLOYEES	INV0028544	11/17/2023	KPERS INSURANCE	6.17
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				2,225.00
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0028518	11/17/2023	UNITED WAY	1.94
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				1.94
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0028519	11/17/2023	VSP Vision Insurance Pre-Tax	32.66
Vendor 03938 - VSP INSURANCE CO. Total:				32.66
Vendor: 01868 - WEX BANK				
WEX BANK	INV0028550	11/16/2023	SOLID WASTE-FUEL	3,860.96
Vendor 01868 - WEX BANK Total:				3,860.96
				11,927.81
Fund 023 - SANITATION FUND Total:				11,927.81
Fund: 035 - EMPLOYEE BENEFITS FUND				
Vendor: 02156 - FREEDOM CLAIMS MGT. INC PREMIUM ACCT				
FREEDOM CLAIMS MGT. INC ...	91152-202312	11/13/2023	LIBRARY DEC 2023	276.00
FREEDOM CLAIMS MGT. INC ...	91152-202312	11/13/2023	CITY DEC 2023	3,672.87
FREEDOM CLAIMS MGT. INC ...	91152-202312	11/13/2023	RETIREEES DEC 2023	115.00
Vendor 02156 - FREEDOM CLAIMS MGT. INC PREMIUM ACCT Total:				4,063.87
Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT				
FREEDOM CLAIMS MGT.INC C...	911152-11-10-2023	11/13/2023	CLAIMS WEEK OF 11.10.2023	5,120.23
Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:				5,120.23
				9,184.10
Fund 035 - EMPLOYEE BENEFITS FUND Total:				9,184.10
Grand Total:				1,148,640.21

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	276,181.06
002 - GRANT FUND	980.94
014 - WATER UTILITY FUND	803,439.62
015 - WASTEWATER UTILITY FUND	51,037.98
018 - STORM WATER UTILITY FUND	2,286.70
023 - SANITATION FUND	11,927.81
035 - EMPLOYEE BENEFITS FUND	9,184.10
Grand Total:	1,155,038.21

Account Summary

Account Number	Account Name	Payment Amount
001-2-00000-0250	F.I.T PAYABLE	31,188.39
001-2-00000-0251	FICA PAYABLE	27,914.24
001-2-00000-0252	SIT PAYABLE	16,073.22
001-2-00000-0254	UNITED WAY PAYABLE	21.51
001-2-00000-0255	KPERS PAYABLE	19,037.63
001-2-00000-0256	KPFR PAYABLE	82,453.01
001-2-00000-0257	EMP MEDICAL INS PAYA...	42,692.23
001-2-00000-0259	GARNISHMENTS PAYABLE	969.81
001-2-00000-0260	JCPOA UNION DUES PAY...	865.00
001-2-00000-0261	AETNA DEFERRED COMP...	9,411.81
001-2-00000-0267	DENTAL INSURANCE PAY	4,666.03
001-2-00000-0275	I.A.F.F.	1,650.00
001-2-00000-0276	FIREMANS RELIEF ASSN	501.23
001-2-00000-0279	GARNISHMENT FEE	15.00
001-2-00000-0735	TELEPHONE REIMBURS...	184.12
001-2-00000-1282	AFLAC	2,281.77
001-2-00000-1283	GOLF COURSE FEES	287.92
001-2-00000-1287	ADVANCE LIFE	1,561.33
001-2-00000-2377	MED REIMB/DEP CARE	3,579.45
001-2-00000-2380	P & F INS. ASSOCIATION	880.68
001-2-03000-9203	COURT REFUNDS	575.00
001-5-00200-0000-0705	OUTSIDE AGENCY EQUI...	0.00
001-5-00200-0000-0710	SOFTWARE MAINTENAN...	0.00
001-5-00300-0000-0710	SOFTWARE MAINTENAN...	0.00
001-5-00300-0000-0737	GAS UTILITIES	52.33
001-5-00300-0000-0749	OTHER SERVICES	0.00
001-5-00800-0000-0648	MOTOR FUEL	103.33
001-5-00800-0000-0710	SOFTWARE MAINTENAN...	0.00
001-5-01000-0000-0648	MOTOR FUEL	1,243.53
001-5-01000-0000-0710	SOFTWARE MAINTENAN...	0.00
001-5-01000-0000-0736	ELECTRIC UTILITIES	174.95
001-5-01000-0000-0737	GAS UTILITIES	5.82
001-5-01100-0000-0710	SOFTWARE MAINTENAN...	0.00
001-5-01700-0000-0710	SOFTWARE MAINTENAN...	0.00
001-5-01700-0000-0736	ELECTRIC UTILITIES	4,054.00
001-5-01800-0000-0648	MOTOR FUEL	1,690.03
001-5-01800-0000-0710	SOFTWARE MAINTENAN...	0.00
001-5-01900-0000-0648	MOTOR FUEL	569.27
001-5-01900-0000-0736	ELECTRIC UTILITIES	271.90
001-5-02200-0000-0648	MOTOR FUEL	353.42
001-5-02200-0000-0710	SOFTWARE MAINTENAN...	0.00
001-5-02300-0000-0648	MOTOR FUEL	8,918.84
001-5-02300-0000-0710	SOFTWARE MAINTENAN...	0.00
001-5-02300-0000-0737	GAS UTILITIES	52.20
001-5-02310-0000-0710	SOFTWARE MAINTENAN...	0.00
001-5-02400-0000-0648	MOTOR FUEL	1,659.95

Account Summary

Account Number	Account Name	Payment Amount
001-5-02500-0000-0648	MOTOR FUEL	4,838.02
001-5-02500-0000-0710	SOFTWARE MAINTENAN...	0.00
001-5-02500-0000-0739	SIREN ELECTRICITY	137.52
001-5-02500-0000-0762	STREET LIGHTING	3,466.62
001-5-02500-0000-0769	TRAFFIC LIGHT ELECTRIC...	92.38
001-5-02900-0000-0710	SOFTWARE MAINTENAN...	0.00
001-5-03000-0000-0710	SOFTWARE MAINTENAN...	0.00
001-5-04000-0000-0736	ELECTRIC UTILITIES	1,687.57
001-5-04800-0000-0710	SOFTWARE MAINTENAN...	0.00
002-2-00000-0250	F.I.T PAYABLE	56.44
002-2-00000-0251	FICA PAYABLE	36.24
002-2-00000-0252	SIT PAYABLE	41.20
002-2-00000-0256	KPFR PAYABLE	437.37
002-2-00000-0257	EMP MEDICAL INS PAYA...	362.76
002-2-00000-0260	JCPOA UNION DUES PAY...	15.00
002-2-00000-0267	DENTAL INSURANCE PAY	26.30
002-2-00000-1282	AFLAC	5.63
014-2-00000-0249	LEASES PAYABLE- CURR...	18.16
014-2-00000-0250	F.I.T PAYABLE	1,189.19
014-2-00000-0251	FICA PAYABLE	2,758.22
014-2-00000-0252	SIT PAYABLE	647.56
014-2-00000-0254	UNITED FUND PAYABLE	3.02
014-2-00000-0255	KPERS PAYABLE	2,740.93
014-2-00000-0257	EMP MEDICAL INS PAYA...	1,537.51
014-2-00000-0259	GARNISHMENTS PAYABLE	81.51
014-2-00000-0261	AETNA DEFERRED COMP...	250.77
014-2-00000-0267	DENTAL INSURANCE PAY	194.82
014-2-00000-0279	GARNISHMENT FEE	2.50
014-2-00000-0735	TELEPHONE REIMBURS...	21.88
014-2-00000-1282	AFLAC	94.07
014-2-00000-1287	ADVANCE LIFE	86.73
014-2-00000-2377	MED REIMB/DEP CARE	85.46
014-5-53200-0000-0648	MOTOR FUEL	1,706.03
014-5-53200-0000-0737	GAS UTILITIES	11.58
014-5-53300-0000-0836	CAPITAL IMPROVEMENTS	790,554.68
014-5-53400-0000-0710	SOFTWARE MAINTENAN...	0.00
014-5-53400-0000-0749	OTHER SERVICES	1,455.00
015-2-00000-0249	LEASE PAYABLE-CURRENT	18.24
015-2-00000-0250	F.I.T PAYABLE	1,203.11
015-2-00000-0251	FICA PAYABLE	2,813.00
015-2-00000-0252	SIT PAYABLE	660.68
015-2-00000-0254	UNITED FUND PAYABLE	3.02
015-2-00000-0255	KPERS PAYABLE	2,796.89
015-2-00000-0257	EMP MEDICAL INS PAYA...	1,600.74
015-2-00000-0259	GARNISHMENTS PAYABLE	81.49
015-2-00000-0261	AETNA DEFERRED COMP...	250.77
015-2-00000-0267	DENTAL INSURANCE PAY	198.03
015-2-00000-0279	GARNISHMENT FEE	2.50
015-2-00000-0735	TELEPHONE REIMBURS...	23.20
015-2-00000-1282	AFLAC	98.55
015-2-00000-1287	ADVANCE LIFE	88.21
015-2-00000-2377	MED REIMB/DEP CARE	85.46
015-5-54000-0000-0749	OTHER SERVICES	1,455.00
015-5-54000-0000-0835	CAPITAL EQUIPMENT	39,096.43
015-5-54700-0000-0736	ELECTRIC UTILITIES	562.66
018-2-00000-0250	F.I.T. PAYABLE	363.08
018-2-00000-0251	FICA PAYABLE	642.36
018-2-00000-0252	SIT PAYABLE	160.32

Account Summary

Account Number	Account Name	Payment Amount
018-2-00000-0254	UNITED FUND PAYALBE	1.51
018-2-00000-0255	KPERS PAYABLE	663.66
018-2-00000-0257	EMP MEDICAL INS PAYA...	222.76
018-2-00000-0261	DEFERRED COMP	113.97
018-2-00000-0267	DENTAL INSURANCE PAY	29.67
018-2-00000-0735	TELEPHONE REIMBURS...	6.60
018-2-00000-1282	AFLAC	29.77
018-2-00000-1287	ADVANCE LIFE	30.40
018-2-00000-2377	FLEX SPENDING	22.60
023-2-00000-0249	CURRENT LEASES PAYAB...	13.53
023-2-00000-0250	F.I.T PAYABLE	1,090.47
023-2-00000-0251	FICA PAYABLE	2,116.26
023-2-00000-0252	SIT PAYABLE	510.58
023-2-00000-0254	UNITED FUND PAYABLE	1.94
023-2-00000-0255	KPERS PAYABLE	2,225.00
023-2-00000-0257	EMP MEDICAL INS PAYA...	1,367.64
023-2-00000-0259	GARNISHMENTS PAYABLE	95.00
023-2-00000-0261	AETNA DEFERRED COMP...	156.68
023-2-00000-0267	DENTAL INSURANCE PAY	177.08
023-2-00000-0279	GARNISHMENT FEE	5.00
023-2-00000-0735	TELEPHONE REIMBURS...	11.20
023-2-00000-1282	AFLAC	98.76
023-2-00000-1287	ADVANCE LIFE	156.37
023-2-00000-2377	MED REIMB/DEP CARE	41.34
023-5-64400-0000-0648	MOTOR FUEL	3,860.96
035-5-14000-0000-0749	OTHER SERVICES	9,184.10
Grand Total:		1,155,038.21

Project Account Summary

Project Account Key	Payment Amount
None	1,155,038.21
Grand Total:	1,155,038.21



Junction City, KS

Bank Transaction Report

Transaction Detail

Issued Date Range: 11/07/2023 - 11/17/2023

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
11/17/2023		DFT0013002	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-12.80
11/17/2023		DFT0013003	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-5.41
11/17/2023		DFT0013004	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-1.56
11/17/2023		DFT0013005	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-122.43
11/17/2023		DFT0013006	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-70.14
11/17/2023		DFT0013007	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-438.10
11/17/2023		DFT0013008	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-38.23
11/17/2023		DFT0013009	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-255.74
11/17/2023		DFT0013010	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-637.56
11/17/2023		DFT0013011	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-209.16
11/17/2023		DFT0013012	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-648.56
11/17/2023		DFT0013013	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-55.32
11/17/2023		DFT0013014	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-53.34
11/17/2023		DFT0013015	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-574.08
11/17/2023		DFT0013016	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,502.30
11/17/2023		DFT0013017	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-143.90
11/17/2023		DFT0013018	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-33.61
11/17/2023		DFT0013019	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-67.92
11/17/2023		DFT0013020	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-15.11
11/17/2023		DFT0013021	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-614.99
11/17/2023		DFT0013022	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,875.54
11/17/2023		DFT0013023	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,066.37
11/17/2023		DFT0013024	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-438.60
11/17/2023		DFT0013025	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-294.95
11/17/2023		DFT0013026	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-816.05
11/17/2023		DFT0013027	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-305.89
11/17/2023		DFT0013028	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-1,386.20
11/17/2023		DFT0013029	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-483.67
11/17/2023		DFT0013030	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,597.16
11/17/2023		DFT0013031	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,763.35
11/17/2023		DFT0013032	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-596.19
11/17/2023		DFT0013033	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,324.82
11/17/2023		DFT0013034	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-438.10
11/17/2023		DFT0013035	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,190.50

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
11/17/2023		DFT0013036	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-649.91
11/17/2023		DFT0013037	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-7,585.76
11/17/2023		DFT0013038	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,689.74
11/17/2023		DFT0013039	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-10,413.48
11/17/2023		DFT0013040	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,346.56
11/17/2023		DFT0013041	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,511.82
11/17/2023		DFT0013042	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,115.40
11/17/2023		DFT0013043	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-7,134.16
11/17/2023		DFT0013044	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,157.48
11/17/2023		DFT0013045	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,671.32
11/17/2023		DFT0013046	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-82,821.43
11/17/2023		DFT0013047	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-3,931.75
11/17/2023		DFT0013048	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-4,552.37
11/17/2023		DFT0013049	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-15,006.50
11/17/2023		DFT0013050	EMPOWER RETIREMENT LLC	Accounts Payable	Outstanding	Bank Draft	-9,373.00
11/17/2023		DFT0013051	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,615.24
11/17/2023		DFT0013052	EMPOWER RETIREMENT LLC	Accounts Payable	Outstanding	Bank Draft	-811.00
11/17/2023		DFT0013053	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-771.94
11/17/2023		DFT0013054	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-724.55
11/17/2023		DFT0013055	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-428.86
11/17/2023		DFT0013056	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-17,387.32
11/17/2023		DFT0013057	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-21,064.00
11/17/2023		DFT0013058	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-33,860.77
11/17/2023		DFT0013059	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-12,556.40
11/17/2023		DFT0013060	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-1.32
11/17/2023		DFT0013061	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-29.03
11/17/2023		DFT0013062	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-163.98
11/17/2023		DFT0013063	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-16.79
11/17/2023		DFT0013064	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-38.34
11/17/2023		DFT0013071	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-68.95
11/17/2023		DFT0013075	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-0.23
11/17/2023		DFT0013076	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-13.10
11/17/2023		DFT0013077	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-40.90
11/17/2023		DFT0013078	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-6.66
11/17/2023		DFT0013090	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-48.28
11/17/2023		DFT0013091	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-80.75
11/17/2023		DFT0013093	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-8.94
11/17/2023		DFT0013096	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-0.89
11/17/2023		DFT0013097	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-49.12
11/17/2023		DFT0013098	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-110.88
11/17/2023		DFT0013099	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-105.85
11/17/2023		DFT0013100	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-25.92

Bank Transaction Report

Issued Date Range: -

Bank Draft Total: (76)

-268,068.34

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Check							
11/07/2023		381860	ACE PIPE CLEANING, INC.	Accounts Payable	Outstanding	Check	-52,682.91
11/07/2023		381861	ACP INTERNATIONAL/SA-SO	Accounts Payable	Outstanding	Check	-8,653.20
11/07/2023		381862	ALL COPY PRODUCTS, INC.	Accounts Payable	Outstanding	Check	-680.46
11/07/2023		381863	AMERICAN DIGITAL SECURITY, LLC	Accounts Payable	Outstanding	Check	-1,703.37
11/07/2023		381864	AMERICAN EQUIPMENT CO	Accounts Payable	Outstanding	Check	-5,633.42
11/07/2023		381865	BAYER CONSTRUCTION CO.	Accounts Payable	Outstanding	Check	-3,963.39
11/07/2023		381866	BOUND TREE MEDICAL, LLC	Accounts Payable	Outstanding	Check	-2,848.92
11/07/2023		381867	BRAMLAGE PROPERTIES, LLC	Accounts Payable	Outstanding	Check	-350.00
11/07/2023		381868	BRITAIN STITES	Accounts Payable	Outstanding	Check	-180.98
11/07/2023		381869	CAROLYN A ATHORP	Accounts Payable	Outstanding	Check	-30.00
11/07/2023		381870	CASH-WA DISTRIBUTING	Accounts Payable	Outstanding	Check	-1,237.26
11/07/2023		381871	CAT CANS PORTABLE SERVICES OF MANHATTAN, LLC	Accounts Payable	Outstanding	Check	-104.23
11/07/2023		381872	CATLETT AUTOMOTIVE, INC.	Accounts Payable	Outstanding	Check	-1,444.74
11/07/2023		381873	CENTRAL POWER SYSTEMS & SERVICES	Accounts Payable	Outstanding	Check	-650.72
11/07/2023		381874	COLLECTION BUREAU OF KANSAS INC	Accounts Payable	Outstanding	Check	-3,940.67
11/07/2023		381875	CORYELL INSURORS, INC.	Accounts Payable	Outstanding	Check	-75.00
11/07/2023		381876	CRAFCO, INC.	Accounts Payable	Outstanding	Check	-14,875.09
11/07/2023		381877	CROWN DISTRIBUTORS, INC.	Accounts Payable	Outstanding	Check	-590.48
11/07/2023		381878	DAVE'S ELECTRIC, INC.	Accounts Payable	Outstanding	Check	-15,784.72
11/07/2023		381879	DELTA FIRE & SAFETY INC.	Accounts Payable	Outstanding	Check	-183.59
11/07/2023		381880	DESERT SNOW, LLC	Accounts Payable	Outstanding	Check	-649.00
11/07/2023		381881	ELLIOTT EQUIPMENT CO.	Accounts Payable	Outstanding	Check	-842.98
11/07/2023		381882	FIRST-CITIZENS BANK & TRUST COMPANY	Accounts Payable	Outstanding	Check	-4,466.35
11/07/2023		381883	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-751.52
11/07/2023		381884	FOOTJOY/TITLEIST	Accounts Payable	Outstanding	Check	-863.73
11/07/2023		381885	FRONTIER SPIRITS	Accounts Payable	Outstanding	Check	-2,256.15
11/07/2023		381886	GADES SALES CO.	Accounts Payable	Outstanding	Check	-569.84
11/07/2023		381887	GEARY COMMUNITY HOSPITAL	Accounts Payable	Outstanding	Check	-46.02
11/07/2023		381888	GENE N. PARRISH	Accounts Payable	Outstanding	Check	-6,000.00
11/07/2023		381889	GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LL	Accounts Payable	Outstanding	Check	-1,473.43
11/07/2023		381890	GOVBUILT LLC	Accounts Payable	Outstanding	Check	-2,000.00
11/07/2023		381891	GRAY MANUFACTURING COMPANY INC.	Accounts Payable	Outstanding	Check	-1,785.00
11/07/2023		381892	HAMPEL OIL DISTRIBUTORS INC	Accounts Payable	Outstanding	Check	-750.00
11/07/2023		381893	HAYS FIRE AND RESCUE SALES AND SERVICE, LLC	Accounts Payable	Outstanding	Check	-169.11
11/07/2023		381894	ICON STRUCTURES, INC.	Accounts Payable	Outstanding	Check	-132,237.00
11/07/2023		381895	IDEXX DISTRIBUTION, INC.	Accounts Payable	Outstanding	Check	-177.98
11/07/2023		381896	IMAGEQUEST INC.	Accounts Payable	Outstanding	Check	-223.14
11/07/2023		381897	INLAND TRUCK PARTS COMPANY	Accounts Payable	Outstanding	Check	-455.28
11/07/2023		381898	J. & M. GOLF INC.	Accounts Payable	Outstanding	Check	-206.35
11/07/2023		381899	JADWIN CONSTRUCTION & DEVELOPMENT LLC	Accounts Payable	Outstanding	Check	-19,100.00

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
11/07/2023		381900	JAMES GERMANN	Accounts Payable	Outstanding	Check	-302.61
11/07/2023		381901	JASMIN JACKSON	Accounts Payable	Outstanding	Check	-15.33
11/07/2023		381902	JEFFREY ROETHER	Accounts Payable	Outstanding	Check	-13,750.00
11/07/2023		381903	JIM CLARK AUTO CENTER	Accounts Payable	Outstanding	Check	-632.78
11/07/2023		381904	JOSEPH T GIPSON	Accounts Payable	Outstanding	Check	-384.84
11/07/2023		381905	KA-COMM	Accounts Payable	Outstanding	Check	-377.00
11/07/2023		381906	KANSAS GOLF AND TURF	Accounts Payable	Outstanding	Check	-149.86
11/07/2023		381907	KEY OFFICE PRODUCTS	Accounts Payable	Outstanding	Check	-456.79
11/07/2023		381908	KRISPY CLEAN INC.	Accounts Payable	Outstanding	Check	-509.66
11/07/2023		381909	LEAGUE OF KANSAS MUNICIPALITIES	Accounts Payable	Outstanding	Check	-175.00
11/07/2023		381910	MAC TOOLS DISTRIBUTOR	Accounts Payable	Outstanding	Check	-932.11
11/07/2023		381911	MCKIM, JENNIFER J.	Accounts Payable	Outstanding	Check	-52.40
11/07/2023		381912	MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC	Accounts Payable	Outstanding	Check	-2,333.00
11/07/2023		381913	MID KANSAS COOPERATIVE ASSOCIATION	Accounts Payable	Outstanding	Check	-2,459.98
11/07/2023		381914	MIDWEST APPLIANCE CENTER, INC.	Accounts Payable	Outstanding	Check	-177.97
11/07/2023		381915	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-8,915.65
11/07/2023		381916	MIDWEST VETERINARY SUPPLY, INC.	Accounts Payable	Outstanding	Check	-1,066.48
11/07/2023		381917	MOTION INDUSTRIES INC	Accounts Payable	Outstanding	Check	-41.20
11/07/2023		381918	MUNICIPAL PIPE SERVICES	Accounts Payable	Outstanding	Check	-19,800.00
11/07/2023		381919	MUNICIPAL SUPPLY, INC. OF NEBRASKA	Accounts Payable	Outstanding	Check	-3,634.50
11/07/2023		381920	MUNIE GREENCARE PROFESSIONALS	Accounts Payable	Outstanding	Check	-653.50
11/07/2023		381921	NATIONAL SIGN COMPANY INC.	Accounts Payable	Outstanding	Check	-616.25
11/07/2023		381922	O&S WINDOW CLEANING	Accounts Payable	Outstanding	Check	-725.00
11/07/2023		381923	PENN ENTERPRISES	Accounts Payable	Outstanding	Check	-67.50
11/07/2023		381924	PHILLIPS SOUTHERN ELECTRIC CO., INC.	Accounts Payable	Outstanding	Check	-184,320.00
11/07/2023		381925	POMP'S TIRE SERVICE, INC.	Accounts Payable	Outstanding	Check	-8,281.71
11/07/2023		381926	PROCOPY, INC.	Accounts Payable	Outstanding	Check	-3,526.71
11/07/2023		381927	RAM EXTERMINATORS, LLC	Accounts Payable	Outstanding	Check	-50.00
11/07/2023		381928	REEVES-WIEDEMAN CO.	Accounts Payable	Outstanding	Check	-967.18
11/07/2023		381929	SALINA SUPPLY COMPANY	Accounts Payable	Outstanding	Check	-2,952.39
11/07/2023		381930	SANCHEZ CONSTRUCTION	Accounts Payable	Outstanding	Check	-4,000.00
11/07/2023		381931	SIR SPEEDY	Accounts Payable	Outstanding	Check	-49.26
11/07/2023		381932	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	Accounts Payable	Outstanding	Check	-102.50
11/07/2023		381933	SMALL'S PLUMBING	Accounts Payable	Outstanding	Check	-75.60
11/07/2023		381934	SMITH & LOVELESS, INC	Accounts Payable	Outstanding	Check	-1,503.63
11/07/2023		381935	STALLBAUMER CONTRACTING LLC	Accounts Payable	Outstanding	Check	-42,135.99
11/07/2023		381936	STAPLES ADVANTAGE	Accounts Payable	Outstanding	Check	-663.97
11/07/2023		381937	STATE OF KANSAS, DEPT. OF REVENUE	Accounts Payable	Outstanding	Check	-45.00
11/07/2023		381938	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-45.90
11/07/2023		381939	STRYKER SALES CORPORATION	Accounts Payable	Outstanding	Check	-942.14
11/07/2023		381940	TAMMY MELTON	Accounts Payable	Outstanding	Check	-309.17
11/07/2023		381941	TATIANA FERRACIOLI-SILVA	Accounts Payable	Outstanding	Check	-465.00
11/07/2023		381942	TERRY GRAHAM	Accounts Payable	Outstanding	Check	-9,972.00

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
11/07/2023		381943	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-67,705.00
11/07/2023		381944	TRACKER SOFTWARE CORPORATION	Accounts Payable	Outstanding	Check	-7,007.00
11/07/2023		381945	TRUCK CENTERS, INC.	Accounts Payable	Outstanding	Check	-16,146.36
11/07/2023		381946	TURFLINE INC.	Accounts Payable	Outstanding	Check	-381.00
11/07/2023		381947	VAN WALL EQUIPMENT	Accounts Payable	Outstanding	Check	-180.19
11/07/2023		381948	VANDERBILTS	Accounts Payable	Outstanding	Check	-150.00
11/07/2023		381949	W SQUARED LLC	Accounts Payable	Outstanding	Check	-7,500.00
11/07/2023		381950	WEIS FIRE AND SAFETY EQUIPMENT LLC	Accounts Payable	Outstanding	Check	-9,078.07
11/07/2023		381951	XEROX CORPORATION	Accounts Payable	Outstanding	Check	-316.88
11/07/2023		381952	ZM PROPERTIES LLC	Accounts Payable	Outstanding	Check	-600.00
11/07/2023		381953	ZOETIS US LLC	Accounts Payable	Outstanding	Check	-461.00
11/07/2023		381961	AMERICAN DIGITAL SECURITY, LLC	Accounts Payable	Outstanding	Check	-100.00
11/07/2023		381994	CROSSLAND HEAVY CONTRACTORS, INC.	Accounts Payable	Outstanding	Check	-415,937.72
11/08/2023		382001	MARVEYA TSINNIJINNIE	Accounts Payable	Outstanding	Check	-25.00
11/08/2023		382002	DAVID NOLTING	Accounts Payable	Outstanding	Check	-28.00
11/08/2023		382003	TLC MOBILE SERVICES	Accounts Payable	Outstanding	Check	-1,144.00
11/13/2023		382004	ADDAIR LAW	Accounts Payable	Outstanding	Check	-500.00
11/13/2023		382005	COX BUSINESS SERVICES	Accounts Payable	Outstanding	Check	-6,309.77
11/15/2023		382006	PFOTENHAUER, KIMBERLY RUTH	Accounts Payable	Outstanding	Check	-325.00
11/15/2023		382007	SLAYTON, LANCE RANDALL	Accounts Payable	Outstanding	Check	-25.00
11/15/2023		382008	VANTASSEL, ARTHUR WILLIAM	Accounts Payable	Outstanding	Check	-225.00
11/16/2023		382009	CROSSLAND HEAVY CONTRACTORS, INC.	Accounts Payable	Outstanding	Check	-374,616.96
11/16/2023		382119	DS&O RURAL ELECTRIC	Accounts Payable	Outstanding	Check	-8,199.99
11/16/2023		382120	EVERGY	Accounts Payable	Outstanding	Check	-2,247.61
11/16/2023		382121	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-564.55
11/16/2023		382122	WOODRIVER ENERGY LLC	Accounts Payable	Outstanding	Check	-121.93
11/17/2023		382113	FAMILY SUPPORT PAYMENT CENTER	Accounts Payable	Outstanding	Check	-110.31
11/17/2023		382114	FLEXIBLE SPENDING ACCOUNT #1074334	Accounts Payable	Outstanding	Check	-266.67
11/17/2023		382115	KANSAS PAYMENT CENTER	Accounts Payable	Outstanding	Check	-925.50
11/17/2023		382116	POLICE & FIREMEN'S INSURANCE ASSOCIATION	Accounts Payable	Outstanding	Check	-880.68
11/17/2023		382117	STATE OF ARKANSAS	Accounts Payable	Outstanding	Check	-192.00
11/17/2023		382118	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-31.00
Check Total: (115)							-1,531,575.78
EFT							
11/08/2023		10002351	CIVICPLUS, INC	Accounts Payable	Outstanding	EFT	-1,776.98
11/08/2023		10002352	COLUMBIA CAPITAL MANAGEMENT LLC	Accounts Payable	Outstanding	EFT	-1,290.00
11/08/2023		10002353	EMILYN P SMILEY	Accounts Payable	Outstanding	EFT	-84.00
11/08/2023		10002354	HDR ENGINEERING INC	Accounts Payable	Outstanding	EFT	-148,765.25
11/08/2023		10002355	JOHN LEWIS TICE	Accounts Payable	Outstanding	EFT	-80.00
11/08/2023		10002356	JOSHUA DOUGLASS	Accounts Payable	Outstanding	EFT	-3,229.16
11/08/2023		10002357	KANSAS STATE TREASURER	Accounts Payable	Outstanding	EFT	-3,505.64
11/08/2023		10002358	KAW VALLEY ENGINEERING, INC	Accounts Payable	Outstanding	EFT	-30,760.80

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
11/08/2023		10002359	LATHROP GPM, LLP	Accounts Payable	Outstanding	EFT	-235.00
11/08/2023		10002360	MUNICIPAL EMERGENCY SERVICES INC.	Accounts Payable	Outstanding	EFT	-1,350.67
11/08/2023		10002361	Nomic Networks, INC.	Accounts Payable	Outstanding	EFT	-2,097.00
11/08/2023		10002362	RAVEN AERO SERVICE, INC.	Accounts Payable	Outstanding	EFT	-850.00
11/08/2023		10002363	UNDERGROUND VAULTS & STORAGE, INC.	Accounts Payable	Outstanding	EFT	-30.00
11/08/2023		10002364	VC3 Inc	Accounts Payable	Outstanding	EFT	-4,380.30
11/08/2023		10002373	DARTPOINTS LLC	Accounts Payable	Outstanding	EFT	-376.80
11/14/2023		10002377	HDR ENGINEERING INC	Accounts Payable	Outstanding	EFT	-86,644.22
11/15/2023		10002378	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	EFT	-239.58
11/15/2023		10002379	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	EFT	-3,308.06
11/15/2023		10002380	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	EFT	-272.00
11/15/2023		10002381	FIREMEN'S RELIEF ASSOCIATION	Accounts Payable	Outstanding	EFT	-241.23
11/15/2023		10002382	JCPOA	Accounts Payable	Outstanding	EFT	-880.00
11/15/2023		10002383	JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309	Accounts Payable	Outstanding	EFT	-1,650.00
11/15/2023		10002384	JUNCTION CITY FIREFIGHTERS AID ASSOCIATION	Accounts Payable	Outstanding	EFT	-260.00
11/15/2023		10002385	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	EFT	-287.92
11/16/2023		10002397	FREEDOM CLAIMS MGT. INC PREMIUM ACCT	Accounts Payable	Outstanding	EFT	-4,063.87
11/16/2023		10002398	FREEDOM CLAIMS MGT. INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-9,600.00
11/16/2023		10002399	WEX BANK	Accounts Payable	Outstanding	EFT	-24,943.38
EFT Total: (27)							-331,201.86
Outstanding Total: (218)							-2,130,845.98
Accounts Payable Total: (218)							-2,130,845.98

Payroll

Outstanding

EFT	Number	Description	Module	Status	Type	Amount
11/17/2023	EFT0000247	Payroll EFT	Payroll	Outstanding	EFT	-11,421.89
11/17/2023	EFT0000248	Payroll EFT	Payroll	Outstanding	EFT	-318,025.86
11/17/2023	EFT0000249	Payroll EFT	Payroll	Outstanding	EFT	-1,174.32
11/17/2023	EFT0000250	Payroll EFT	Payroll	Outstanding	EFT	-155.96
11/17/2023	EFT0000251	Payroll EFT	Payroll	Outstanding	EFT	-617.19
EFT Total: (5)						-331,395.22
Outstanding Total: (5)						-331,395.22
Payroll Total: (5)						-331,395.22
Report Total: (223)						-2,462,241.20

Summary

Bank Account	Count	Amount
1074318 POOLED CASH MASTER	223	-2,462,241.20
Report Total:	223	-2,462,241.20

Cash Account	Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER	223	-2,462,241.20
Report Total:	223	-2,462,241.20

Transaction Type	Count	Amount
Bank Draft	76	-268,068.34
Check	115	-1,531,575.78
EFT	32	-662,597.08
Report Total:	223	-2,462,241.20

CITY COMMISSION MINUTES

November 7, 2023

7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, November 7th, 2023 with Mayor Pat Landes presiding.

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

PUBLIC COMMENT

Nate Butler, 910 Countryside Court, Junction City, Kansas spoke on the KEEP Tour which included service members.

Al Gordon, 1036 West 6th Street, Junction City, Kansas thanked everyone for the support throughout his campaign.

CONSENT AGENDA

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

- a. Consideration of Appropriation Ordinance A-22 dated – October 17th, 2023 – November 3rd, 2023, in the amount of \$917,710.69 and pre-approval for items listed below in the amount \$198,811.60.

CivicPlus, Inc. \$1,776.98, Columbia Capital Management \$1,290.00, Emilyn Smiley \$84.00, HDR Engineering \$148,765.25, Dartpoints, LLC. \$376.80, John Lewis Tice \$80.00, Joshua Douglass \$3,229.16, Kansas State Treasurer \$3,505.64, Kaw Valley Engineering, Inc. \$30,760.80, Lathrop GPM, LLP \$235.00, Municipal Emergency Services \$1,350.67, Nomic Networks, Inc. \$2,097.00, Underground Vaults & Storage \$30.00, & Raven Aero Services \$850.00.

- b. Consideration of Payroll No. 20 & No. 21.
- c. Consideration of City Commission Minutes for the October 17th, 2023 Meeting.

November 7, 2023

- d. Consideration of the Special Event Permit for the 28th Annual Christmas Parade on November 24th, 2023.
- e. Consideration of the Special Event Permit for the Dicken's Christmas Market on November 24th, 2023.
- f. Consideration of the Request to sell Alcoholic Beverages at Spin City on April 13th, 2024 for the Dorothy Bramlage Public Library Foundation Trivia Night Fundraising Event.
- g. Consideration of Cereal Malt Beverage License Renewals from January 1st, 2024 – December 31st, 2024.
- h. Consideration of the Sundown Salute Cereal Malt Beverage License from January 1st, 2024 – December 31st, 2024.
- i. Report of Emergency Purchase for the C.L. Hoover Opera House Elevator.
- j. Report of Emergency Purchase for Repair of Roof & Gutters at the Municipal Court Building.

SPECIAL PRESENTATIONS

Proclamation declaring November 6th-10th, 2023 as Radiologic Technology Week in the City of Junction City by Mayor Pat Landes.

City of Junction City Employee of the Quarter was presented to Sydney Chilson by Police Chief Lamb.

City of Junction City Supervisor of the Quarter was presented to Libbi Hamilton by Police Chief Lamb.

Junction City Police Department Officer David Nolting promoted to Patrol Sergeant by Police Chief Lamb.

Junction City Police Department Officer Servando Cossio promoted to Detective by Police Chief Lamb.

APPOINTMENTS

The Appointments to the Junction City Planning Commission and Board of Zoning Appeals were presented. Commissioner Underhill moved to approve George Savage (1 year term), Mary Snipes (2 year term), Stuart Wells (2 year term), Brad Chauncey (3 year term), and Kendall Schoenrock (3 year term) to the Junction City Planning Commission and Board of Zoning Appeals, seconded by

November 7, 2023

Commissioner Bea. Ayes: Landes, Larson, Underhill, Story, and Bea. Nays: None. Motion carried.

NEW BUSINESS

The Award of Bid for the Demolition of 200 West 17th Street, being a dangerous & unsafe structure to Glessner Dirt Contracting in the amount of \$2,650.00 was presented. Fire Chief Lankas gave details and answered questions. Commissioner Underhill moved to approve the Award of Bid for the Demolition of 200 West 17th Street, being a dangerous & unsafe structure to Glessner Dirt Contracting in the amount not to exceed \$2,650.00, seconded by Commissioner Larson. Ayes: Landes, Larson, Underhill, Story, and Bea. Nays: None. Motion carried.

The Award of Bid for the Demolition of 428 West 12th Street, being a dangerous & unsafe structure to Glessner Dirt Contracting in the amount of \$5,650.00 was presented. Fire Chief Lankas gave details and answered questions. Commissioner Underhill moved to approve the Award of Bid for the Demolition of 428 West 12th Street, being a dangerous & unsafe structure to Glessner Dirt Contracting in the amount not to exceed \$5,650.00, seconded by Commissioner Story. Ayes: Landes, Larson, Underhill, Story, and Bea. Nays: None. Motion carried.

The Award of Bid for the Demolition of 436 West 13th Street, being a dangerous & unsafe structure to Glessner Dirt Contracting in the amount of \$15,500.00 was presented. Fire Chief Lankas gave details and answered questions. Commissioner Underhill moved to approve the Award of Bid for the Demolition of 436 West 13th Street, being a dangerous & unsafe structure to Glessner Dirt Contracting in the amount not to exceed \$15,500.00, seconded by Commissioner Larson. Ayes: Landes, Larson, Underhill, Story, and Bea. Nays: None. Motion carried.

The Award of Bid for the Demolition of 512 West 5th Street, being a dangerous & unsafe structure to Glessner Dirt Contracting in the amount of \$6,750.00 was presented. Fire Chief Lankas gave details and answered questions. Commissioner Underhill moved to approve the Award of Bid for the Demolition of 512 West 5th Street, being a dangerous & unsafe structure to Glessner Dirt Contracting in the amount not to exceed \$6,750.00, seconded by Commissioner Larson. Ayes: Landes, Larson, Underhill, Story, and Bea. Nays: None. Motion carried.

The Award of Bid for the Demolition of 518 West 10th Street, being a dangerous & unsafe structure to Glessner Dirt Contracting in the amount of \$6,750.00 was presented. Fire Chief Lankas gave details and answered questions. Commissioner Underhill moved to approve the Award of Bid for the Demolition of 518 West 10th Street, being a dangerous & unsafe structure to Glessner Dirt

November 7, 2023

Contracting in the amount not to exceed \$6,750.00, seconded by Commissioner Larson. Ayes: Landes, Larson, Underhill, Story, and Bea. Nays: None. Motion carried.

The Award of Bid for the Demolition of 709 East 9th Street Lot 1, being a dangerous & unsafe structure to Lakeside Construction LLC in the amount of \$3,400.00 was presented. Fire Chief Lankas gave details and answered questions. Commissioner Underhill moved to approve the Award of Bid for the Demolition of 709 East 9th Street Lot 1, being a dangerous & unsafe structure to Lakeside Construction LLC in the amount not to exceed \$3,400.00, seconded by Commissioner Story. Ayes: Landes, Larson, Underhill, Story, and Bea. Nays: None. Motion carried.

The Award of Bid for the Demolition of 812 West 8th Street, being a dangerous & unsafe structure to Lakeside Construction LLC in the amount of \$5,900.00 was presented. Fire Chief Lankas gave details and answered questions. Commissioner Underhill moved to approve the Award of Bid for the Demolition of 812 West 8th Street, being a dangerous & unsafe structure to Lakeside Construction LLC in the amount not to exceed \$5,900.00, seconded by Commissioner Larson. Ayes: Landes, Larson, Underhill, Story, and Bea. Nays: None. Motion carried.

The Award of Bid for the Demolition of 1033 West Chestnut Street, being a dangerous & unsafe structure to Glessner Dirt Contracting in the amount of \$7,200.00 was presented. Fire Chief Lankas gave details and answered questions. Commissioner Underhill moved to approve Award of Bid for the Demolition of 1033 West Chestnut Street, being a dangerous & unsafe structure to Glessner Dirt Contracting in the amount not to exceed \$7,200.00, seconded by Commissioner Larson. Ayes: Landes, Larson, Underhill, Story, and Bea. Nays: None. Motion carried.

There was Discussion on 204 East 2nd Street, being a dangerous & unsafe structure. Fire Chief Lankas and Sarah Brown gave details and answered questions. Commissioner Larson moved to extend the permit until December 12th, 2023, seconded by Commissioner Underhill. Ayes: Landes, Larson, Underhill, Story, and Bea. Nays: None. Motion carried.

The Request to Solicit Bids for the Demolition of the Structure Located at 218 West 11th Street, being a dangerous & unsafe structure was presented. Fire Chief Lankas and Sarah Brown gave details and answered questions. Commissioner Story moved to approve the Request to Solicit Bids for the Demolition of the Structure Located at 218 West 11th Street, being a dangerous & unsafe structure, seconded by Commissioner Underhill. Ayes: Landes, Larson, Underhill, Story, and Bea. Nays: None. Motion carried.

November 7, 2023

There was Discussion on 338 West 15th Street, being a dangerous & unsafe structure. Fire Chief Lankas and Sarah Brown gave details and answered questions. Commissioner Underhill moved to extend the permit until February 6th, 2024, seconded by Commissioner Larson. Ayes: Landes, Larson, Underhill, Story, and Bea. Nays: None. Motion carried.

The Request to Solicit Bids for the Demolition of the Structure Located at 408 West 7th Street, being a dangerous & unsafe structure was presented. Fire Chief Lankas and Sarah Brown gave details and answered questions. Commissioner Bea moved to do a 30 day check in for the Demolition of the Structure Located at 408 West 7th Street, being a dangerous & unsafe structure, seconded by Commissioner Underhill. Ayes: Landes, Larson, Underhill, Story, and Bea. Nays: None. Motion carried.

The Memorandum of Understanding with Council Grove Police Department & the Junction City Police Department was presented. Police Chief Lamb gave details and answered questions. Commissioner Larson moved to approve the Memorandum of Understanding with Council Grove Police Department & the Junction City Police Department, seconded by Commissioner Story. Ayes: Landes, Larson, Underhill, Story, and Bea. Nays: None. Motion carried.

The Award of Bid for the Bulk Deicing Salt to Independent Salt, Co. in the amount of \$51,120.00 was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Underhill moved to approve the Award of Bid for the Bulk Deicing Salt to Independent Salt, Co. in the amount not to exceed \$51,120.00, seconded by Commissioner Larson. Ayes: Landes, Larson, Underhill, Story, and Bea. Nays: None. Motion carried.

Change Order #1 for the 2023 Water System Improvements in the amount of \$190,072.00 was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Story moved to approve Change Order #1 for the 2023 Water System Improvements in the amount not to exceed \$190,072.00, seconded by Commissioner Underhill. Ayes: Landes, Larson, Underhill, Story, and Bea. Nays: None. Motion carried.

The Request to Purchase a used 2021 550 Heavy Duty Truck in the amount of \$70,488.00 from Jim Clark Chevrolet was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Underhill moved to approve the Request to Purchase a used 2021 550 Heavy Duty Truck in the amount not to exceed \$70,488.00 from Jim Clark Chevrolet, seconded by Commissioner Larson. Ayes: Landes, Larson, Underhill, Story, and Bea. Nays: None. Motion carried.

Resolution No. R-3070, seeking a Reinvestment Housing Incentive District was presented. City Attorney Stites and Mike Drippe gave details and answered questions. Commissioner Underhill moved to approve Resolution No. R-3070,

November 7, 2023

seeking a Reinvestment Housing Incentive District, seconded by Commissioner Larson. Ayes: Landes, Larson, Underhill, Story, and Bea. Nays: None. Motion carried.

Resolution No. R-3071, request to apply for a Moderate-Income Housing Grant was presented. City Attorney Stites gave details and answered questions. Commissioner Underhill moved to approve Resolution No. R-3071, request to apply for a Moderate-Income Housing Grant, seconded by Commissioner Larson. Ayes: Landes, Larson, Underhill, Story, and Bea. Nays: None. Motion carried.

Resolution No. R-3072, Authorizing the Application to the Kansas Housing Resources Corporation for the Kansas Housing Investor Tax Credit Program was presented. City Attorney Stites gave details and answered questions. Commissioner Underhill moved to approve Resolution No. R-3072, Authorizing the Application to the Kansas Housing Resources Corporation for the Kansas Housing Investor Tax Credit Program, seconded by Commissioner Larson. Ayes: Landes, Larson, Underhill, Story, and Bea. Nays: None. Motion carried.

MAYOR, COMMISSIONER & STAFF COMMENTS

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

ADJOURNMENT

Commissioner Underhill moved, seconded by Commissioner Larson to adjourn at 8:26 p.m. Ayes: Landes, Larson, Underhill, Story, and Bea. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 21ST DAY OF NOVEMBER AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR NOVEMBER 7TH, 2023.

Tammy Melton, City Clerk

Pat Landes, Mayor

November 7, 2023

City of Junction City

City Commission

Agenda Memo

November 21, 2023

From: Jason Lankas, Fire Chief / Codes Administrator

To: Allen Dinkel, City Manager

Subject: Special Event Permit – Hometown Christmas

Objective: The consideration and approval of the Hometown Christmas Special Event Permit Application.

Explanation of Issue: The Building and Codes Department has received a Special Event Permit application for Hometown Christmas. The event will be occurring on December 2, 2023, from 5:30 pm to 8:30 pm. There will be a Christmas Market in the parking lot of 8th St and Jefferson St. Carriage rides will be available starting from the corner of Jefferson St and 8th St, going east on 8th St to Washington St, then south on Washington St to 5th St, west on 5th St to Jefferson St, north on Jefferson St back to the Christmas Market. There will be events happening in the following locations as well; Municipal Building, Junction City Little Theatre Annex, Bartell House, Highwind Brewery, and Exchange Bank.

Budget Impact: This event is a Type 5 Special Event. The fee for a Type 5 Special Event is \$150.00.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve the Hometown Christmas Special Event Permit Application.

Enclosures: Special Event Permit Application, Map

SPECIAL EVENT PERMIT APPLICATION

This application must be filed at the office of the Code Administrator.

AN INCOMPLETE APPLICATION WILL NOT BE ACCEPTED OR PROCESSED.

Applicant Name: Hannah Hasbrouck
Address: 129 W 7th Street
Email Address: events@junctioncitymainstreet.org
Phone Numbers: Home: 785 209 3775 Office: _____
Cellular: 360 590 0403 Fax: _____

Alternate Applicant Name: ~~Brittany~~ Brittany Bathaser
Address: 129 W 7th Street
Email Address: market@junctioncitymainstreet.org
Phone Numbers: Home: 785 209 3775 Office: _____
Cellular: 757 903 5347 Fax: _____

Organization Name: Junction City Main Street
Address: 129 W 7th Street
Phone Numbers: Office: 785 209 3775 Fax: _____
Event On-Site Contact Person: Hannah Hasbrouck
Phone Numbers: Home: 360 590 0403 Office: _____
Cellular: _____

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

Event Name: Hometown Christmas
Event Location: Downtown District - 6th to 10th + 5th Street
Jefferson to Washington
Event Date(s) and Time(s): December 2nd 5:30 - 8:30 pm

Estimated Number of Attendees: 1500 - 2000

Event Description: Christmas Market in parking lot of 8th and Jefferson, sales of alcohol in Market, No closing streets - Carriage rides operating around district - Jefferson → 8th (stop) → Washington → 5th (stop @ JC statue). Events happening in following locations: - Municipal bldg, Junction City Little Theatre Annex, Bartell House, Highwind Brewery, Exchange bank - No permits for these needed, added for knowledge.

(Use additional paper if necessary.)

Additional Required Documents:

- ☒ Detailed Site Plan, drawn to scale, showing the layout and uses to be established at the location for the Special Event. The site plan shall address all uses and supporting amenities proposed, including but not limited to required parking, access points, signage, sanitation facilities, and all other relevant materials.
- ☐ Written authorization from the property owner, naming the agent, and that the property owner is aware and approves of the requested Special Event Permit.

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

Hannah Hasbrouck
(Applicant Name - Printed)


Applicant Signature

(Applicant Name - Printed)

Applicant Signature

OFFICE USE ONLY:

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

Name

☐ Approved ☐ Disapproved

Title

Code Administrator

Date

Hometown Christmas Map



MUNICIPAL BLDG.



JCLT ANNEX



BARTELL HOUSE



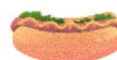
CARRIAGE RIDE STOPS



MAIN STREET MARKET



HIGHWIND BREWING CO.



EXCHANGE BANK



CARRIAGE ROUTE

City of Junction City

City Commission

Agenda Memo

November 21, 2023

From: Jason Lankas, Fire Chief / Codes Administrator

To: Allen Dinkel, City Manager

Subject: Special Event Permit – Wine and Wassail Walk

Objective: The consideration and approval of the Wine and Wassail Walk Special Event Permit Application.

Explanation of Issue: The Building and Codes Department has received a Special Event Permit application for the Wine and Wassail Walk. The event will be occurring on November 25, 2023, from 4:00 pm through 8:00 pm. Participants will walk to participating businesses located within the Downtown District sampling 1 oz of wine at each location. ID's will be checked before letting participants start and will be check at 129 W 7th St. These businesses will be located between 6th St and 10th St.

No liquor license is required since there will be no selling of alcohol.

Budget Impact: There is no fee for this event.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve the Wine and Wassail Walk Special Event Permit Application.

Enclosures: Special Event Permit Application

SPECIAL EVENT PERMIT APPLICATION

This application must be filed at the office of the Code Administrator.

AN INCOMPLETE APPLICATION WILL NOT BE ACCEPTED OR PROCESSED.

Applicant Name: Hannah Hasbrouck
Address: 129 W 7th Street
Email Address: events@junctioncitymainstreet.org
Phone Numbers: Home: 785 209 3775 Office: _____
Cellular: 360 590 0403 Fax: _____

Alternate Applicant Name: N/A
Address: _____
Email Address: _____
Phone Numbers: Home: _____ Office: _____
Cellular: _____ Fax: _____

Organization Name: Junction City Main Street
Address: 129 W 7th Street
Phone Numbers: Office: 785 209 3775 Fax: _____

Event On-Site Contact Person: Hannah Hasbrouck
Phone Numbers: Home: 785 209 3775 Office: _____
Cellular: 360 590 0403

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

Event Name: Wine & Wassail Walk
Event Location: Downtown District 6th - 10th
Washington Street
Event Date(s) and Time(s): Nov 25 4-8 pm

Estimated Number of Attendees: Max 200

Event Description: Participants walk to each participating business to sample 1oz of wine. Check in is at 129 W 7th Street where IDs will be checked before letting the participants start. Businesses located along Washington Street between 6th & 10th

(Use additional paper if necessary.)

Additional Required Documents:

- ☐ Detailed Site Plan, drawn to scale, showing the layout and uses to be established at the location for the Special Event. The site plan shall address all uses and supporting amenities proposed, including but not limited to required parking, access points, signage, sanitation facilities, and all other relevant materials.
- ☐ Written authorization from the property owner, naming the agent, and that the property owner is aware and approves of the requested Special Event Permit.

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

Hannah Hasbrouck
(Applicant Name - Printed)


Applicant Signature

(Applicant Name - Printed)

Applicant Signature

OFFICE USE ONLY:

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

Name

☐ Approved ☐ Disapproved

Title

Code Administrator

Date

City of Junction City

City Commission

Agenda Memo

November 16, 2023

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: **Approval to Grant a Permanent Storm Sewer Easement**

Objective: The consideration and approval for the Grant of a Permanent Storm Sewer Easement for the purpose of utility improvements.

Explanation of Issue: Public Works is seeking approval for the Grant of a Permanent Storm Sewer Easement for utility improvements on Southeast Quarter of Section 4, Township 12 South, Range 5 East of the 6th Principal Meridian in the City of Junction City.

The purpose for the easement is to eliminate a flooding issue. The City would be installing a 36-inch sanitary storm sewer pipe that would connect to the sanitary storm sewer pipe at K-18 and would outflow to the ravine behind Mr. Gunderson home.

The owner of the property, Darren Gunderson, has given permission for the permanent storm sewer easement.

Budget Impact: No impact on the budget

Alternatives: The City Commission may approve, modify, table, or deny the easement request

Recommendation: Staff recommends approval of the Grant for a Permanent Storm Sewer Easement for the purpose of utility improvements.

Suggested Motion: Commissioner _____ moves to approve the Grant of Permanent Storm Sewer Easement for Utility Improvements as presented.

Commissioner _____seconded the motion.

Enclosures: Grant of Easement Document and Easement Description

PERMANENT STORM SEWER EASEMENT

KNOW ALL MEN BY THESE PRESENTS, that **Darren E. Gunderson and Michelle P. Gunderson**, their successors and assigns, hereinafter known as the **Grantor(s)**, owner of real property herein described, do hereby give, grant and convey unto the **City of Junction City**, Geary County, Kansas, a municipal corporation, its successors and assigns, hereinafter referred to as the **Grantee, Permanent Storm Sewer Easement** for the purposes of constructing the Storm Sewer Improvements project on the property owned by said Grantor across the following lands to wit for the sum of One Dollar (\$1.00) and other valuable considerations, the receipt of which is hereby acknowledged:

THAT PORTION OF THE SOUTHEAST QUARTER OF SECTION 4, TOWNSHIP 12 SOUTH, RANGE 5 EAST OF THE 6TH PRINCIPAL MERIDIAN, IN THE CITY OF JUNCTION CITY, COUNTY OF GEARY, STATE OF KANSAS, BEING A PORTION OF THE REAL PROPERTY DESCRIBED IN GENERAL WARRANTY, JOINT TENANCY DEED RECORDED IN THE REGISTER OF DEEDS OFFICE AS BOOK 93 PAGE 649 AND DESCRIBED AS FOLLOWS:

ALL BEARINGS HEREIN ARE BASED ON AN ASSUMED BEARING OF S 00°19'12" E ON THE EAST BOUNDARY LINE OF TRACT 7, A REPLAT OF SUBDIVISION ONE, WEST ACRES SUBDIVISION. COMMENCING AT THE SOUTHEAST CORNER OF WEST ACRES SUBDIVISION NO. 2, A SUBDIVISION RECORDED IN THE REGISTER OF DEEDS OFFICE IN PLAT BOOK C PAGE 20, SAID POINT ALSO BEING THE SOUTHWEST CORNER OF SAID REAL PROPERTY DESCRIBED AS BOOK 93 PAGE 649 AND ON THE NORTH LINE OF A 60 FOOT PUBLIC TRAVEL EASEMENT AS SHOWN ON SAID WEST ACRES SUBDIVISION NO. 2; THENCE ON SAID NORTH LINE, N 89°41'00" E 96.92 FEET TO THE POINT OF BEGINNING; THENCE N 03°24'37" E 25.41 FEET; THENCE N 30°18'58" W 104.76 FEET; THENCE N 11°15'56" E 160.82 FEET; THENCE S 78°44'04" E 20.00 FEET; THENCE S 11°15'56" W 153.23 FEET; THENCE S 30°18'58" E 103.22 FEET; THENCE S 03°24'37" W 30.17 FEET TO SAID NORTH LINE; THENCE ON SAID NORTH LINE, S 89°41'00" W 20.04 FEET TO THE POINT OF BEGINNING.
CONTAINS 5,776.15 SQUARE FEET, MORE OR LESS.

See attached drawing EXHIBIT A.

The above-described Permanent Storm Sewer Easement is to be used to install and maintain storm sewer improvements, regrade, restore the condition which includes placing topsoil, mulch, and spreading seed, together with the right of ingress and egress. Said Permanent Storm Sewer Easement shall be permanent and is binding upon the heirs, representatives, successors and assigns of the respective parties.

The Grantor(s), their heirs, executors, administrators, successors and assigns hereby waive and release the City of Junction City, its successors and assigns, from any and all claims for damages or compensation either now or in the future arising by reason of this grant of permanent drainage easement. This agreement is binding upon the heirs, executors, administrators, successors and assigns of both parties hereto and it is understood that this agreement cannot be changed or altered in any way except by writing, legally signed by both parties concerned herewith.

TO THESE COVENANTS, the Grantor does hereby consent and agree.

IN WITNESS WHEREOF, the parties above named have hereunto set their hands this ____ day of _____, 20__.

GRANTOR

Darren E. Gunderson

Darren E. Gunderson

GRANTOR

Michelle P. Gunderson

Michelle P. Gunderson

ACKNOWLEDGMENT

STATE OF KANSAS)

) ss.

COUNTY OF GEARY)

On this 12th day of October, 2023 before me personally appeared **Darren E. Gunderson**, to me known to be the person described in and who executed the above and foregoing instrument and acknowledged that he executed the same as his free act and deed.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal, at my office in Junction City, Kansas, the day and year first above written.

Rhonda J. Underhill

Notary Public

My Commission expires: 5.15.29

ACKNOWLEDGMENT

STATE OF KANSAS)

) ss.

COUNTY OF GEARY)

On this 12th day of October, 2023, before me personally appeared **Michelle P. Gunderson**, to me known to be the person described in and who executed the above and foregoing instrument and acknowledged that she executed the same as her free act and deed.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal, at my office in Junction City, Kansas, the day and year first above written.

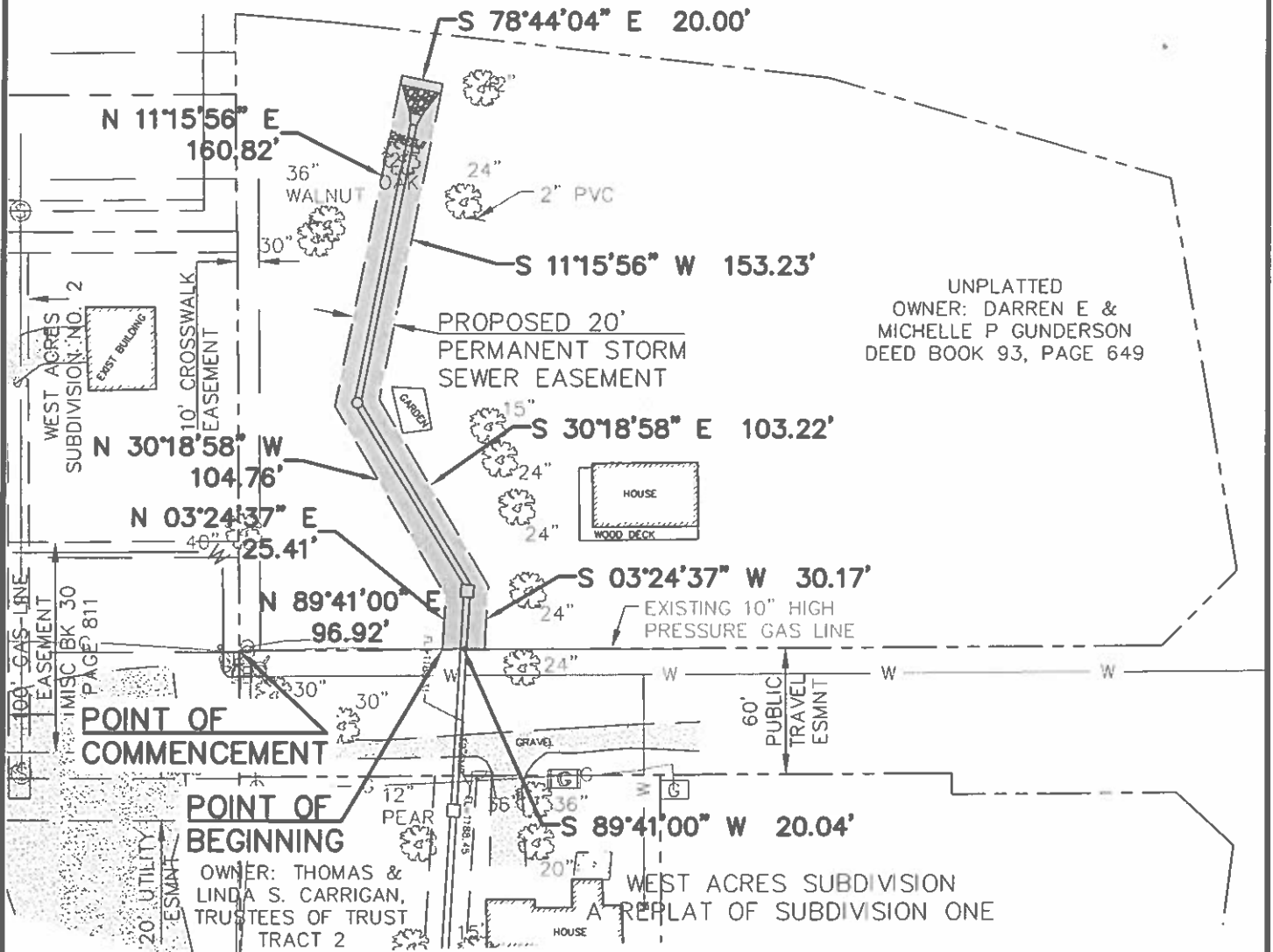
Rhonda J. Underhill

Notary Public

My Commission expires: 5.15.29

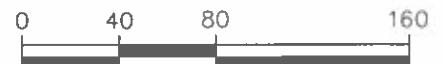


EXHIBIT A



2319 NORTH JACKSON | P.O. BOX 1304
 JUNCTION CITY, KANSAS 66441
 PH. (785) 762-5040 | FAX (785) 762-7744
 jc@kveng.com | www.kveng.com

KAW VALLEY ENGINEERING



SCALE: 1" = 80'

SEPTEMBER 12, 2023
 1219EXBA GUNDERSON

City of Junction City

City Commission

Agenda Memo

November 16, 2023

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: **Approval to Grant a Easement for Utility Improvements**

Objective: The consideration and approval for the Grant of Easement for the purpose of utility improvements.

Explanation of Issue: Public Works is seeking approval for the Grant of Easement for utility improvements on Tracts 23 and 24, West Acres Subdivision No. @ Recorded in Plat Book C Page 20 in the City of Junction City.

The purpose for the easement would be to install an 8-inch water main that will connect to the 8-inch water main along K-18 and tie into the 8-inch water main on Spring Valley Road giving a looped water system in the area.

The owner of the property, Darren Gunderson, has given permission for the easement and has requested the City to set a water meter for the easement rights.

Budget Impact: No impact on the budget

Alternatives: The City Commission may approve, modify, table, or deny the easement request

Recommendation: Staff recommends approval of the Grant of Easement for the purpose of utility improvements.

Suggested Motion: Commissioner _____ moves to approve the Grant of Easement for Utility Improvements as presented.

Commissioner _____ seconded the motion.

Enclosures: Grant of Easement Document and Easement Description

UTILITY EASEMENT

KNOW ALL MEN BY THESE PRESENTS, that ***Darren E. & Michelle P. Gunderson, husband and wife***, their heirs, successors and assigns, hereinafter known as the **Grantor(s)**, owner of real property herein described, do hereby give, grant and convey unto the ***City of Junction City***, Geary County, Kansas, a municipal corporation, its successors and assigns, hereinafter referred to as the **Grantee**, a ***Permanent and Perpetual Utility Easement*** to construct, maintain, and repair utility lines on, within, or under the property owned by said Grantor across the following lands to wit for the sum of One Dollar (\$1.00) and other valuable considerations, the receipt of which is hereby acknowledged:

THAT PORTION OF TRACTS 23 AND 24, WEST ACRES SUBDIVISION NO. 2
RECORDED IN PLAT BOOK C AT PAGE 20, IN THE CITY OF JUNCTION CITY,
COUNTY OF GEARY, STATE OF KANSAS, BEING DESCRIBED BY LEON D.
OSBOURN, LS 800 ON OCTOBER 12, 2023 AS FOLLOWS:

ALL BEARINGS HEREIN ARE BASED ON AN ASSUMED BEARING OF S 00°05'18" W
ON THE EAST BOUNDARY LINE OF SAID TRACT 23. COMMENCING AT THE
NORTHEAST CORNER OF SAID TRACT 23; THENCE ON SAID EAST BOUNDARY
LINE, S 00°05'18" W 135.86 FEET TO THE POINT OF BEGINNING. THENCE S 67°49'00"
E 31.87 FEET TO THE NORTH LINE OF A 100 FOOT GAS LINE EASEMENT RECORDED
IN MISCELLANEOUS BOOK 30 PAGE 812; THENCE ON SAID NORTH LINE,
S 89°41'00" W 26.13 FEET; THENCE N 67°49'00" W 3.67 FEET TO SAID EAST
BOUNDARY LINE; THENCE CONTINUING N 67°49'00" W 68.89 FEET; THENCE
N 79°04'03" W 40.14 FEET; THENCE S 89°39'48" W 7.89 FEET; THENCE S 67°07'20" W
88.58 FEET; THENCE S 78°26'00" W 7.89 FEET TO THE WEST LINE OF SAID TRACT 23
LINE; THENCE ON SAID WEST LINE, N 00°20'24" W 10.20 FEET; THENCE
N 78°26'00" E 4.91 FEET; THENCE N 67°07'20" E 89.58 FEET; THENCE N 89°40'00" E
10.87 FEET; THENCE S 79°04'33" E 42.11 FEET; THENCE S 67°49'00" E 65.82 FEET TO
THE POINT OF BEGINNING. CONTAINS 0.05 ACRES MORE OR LESS.

END OF DESCRIPTION

See attached drawing EXHIBIT A.

Together with the right of ingress and egress for all purposes incident to said grant.

The said Grantor, their successors and assigns, hereby agree that no building, buildings, fences, or other structures shall be erected on or over the above described utility easement, but are otherwise to fully use and enjoy said premises except for the purposes hereinbefore granted to said Grantee. This Grant of Water Line Easement shall run with the land and is binding upon the heirs, representatives, successors and assigns of the respective parties hereto.

TO THESE COVENANTS, the Grantor does hereby consent and agree.

IN WITNESS WHEREOF, the parties above named have hereunto set their hands this 12th day of October, 2023.

GRANTOR

By: Darren E. Gunderson
Darren E. Gunderson

GRANTOR

By: Michelle P. Gunderson
Michelle P. Gunderson

ACKNOWLEDGMENT

STATE OF KANSAS)
) ss.
COUNTY OF GEARY)

On this 12th day of October, 2023, before me personally appeared **Darren E. & Michelle P. Gunderson**, to me known to be the person described in and who executed the above and foregoing instrument and acknowledged that they executed the same as his free act and deed.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal, at my office in Junction City, Kansas, the day and year first above written.

Rhonda J. Underhill
Notary Public

My Commission expires: 5.15.29

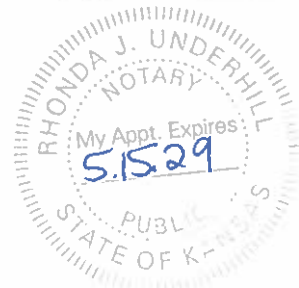
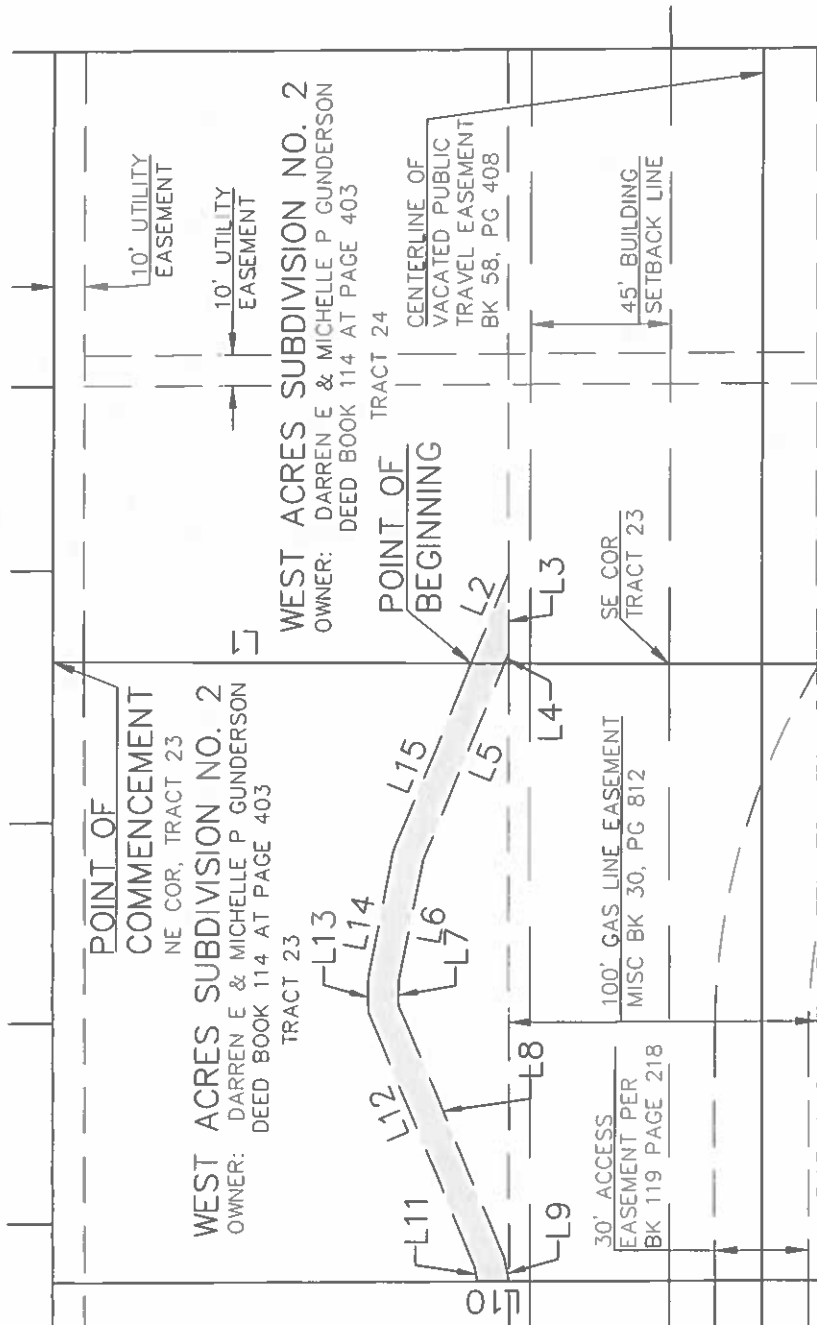
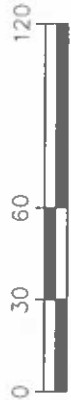


EXHIBIT "A"



LINE TABLE		
LINE	BEARING	LENGTH
L1	S 00°05'18" W	135.86'
L2	S 67°49'00" E	31.87'
L3	S 89°41'00" W	26.13'
L4	N 67°49'00" W	3.67'
L5	N 67°49'00" W	68.89'
L6	N 79°04'33" W	40.14'
L7	S 89°39'48" W	7.89'
L8	S 67°07'20" W	88.58'
L9	S 78°26'00" W	7.89'
L10	N 00°20'24" W	10.20'
L11	N 78°26'00" E	4.91'
L12	N 67°07'20" E	89.58'
L13	N 89°40'00" E	10.87'
L14	S 79°04'33" E	42.11'
L15	S 67°49'00" E	65.82'



SCALE: 1" = 60'

KAW VALLEY ENGINEERING

2319 NORTH JACKSON | P.O. BOX 1304
JUNCTION CITY, KANSAS 66441
PH. (785) 762-5040 | FAX (785) 762-7744
jc@kveng.com | www.kveng.com

UTILITY EASEMENT
OCTOBER 12, 2023 BKR
0266EXBD UE TR24

City of Junction City

City Commission

Agenda Memo

November 16, 2023

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: **Approval to Grant a Permanent Storm Sewer Easement**

Objective: The consideration and approval for the Grant of a Permanent Storm Sewer Easement for the purpose of utility improvements.

Explanation of Issue: Public Works is seeking approval for the Grant of a Permanent Storm Sewer Easement for utility improvements on Tract 2, a Replat of Subdivision One, West Acres Subdivision Recorded in Plat Book C at Page 20 B in the City of Junction City.

The purpose for the easement is to eliminate a flooding issue. The City would be installing a 36-inch sanitary storm sewer pipe that would connect to the sanitary storm sewer pipe at K-18 and would outflow to the ravine behind Mr. Gunderson home.

The owner of the property, Linda Carrigan has given permission for the permanent storm sewer easement.

Budget Impact: No impact on the budget

Alternatives: The City Commission may approve, modify, table, or deny the easement request

Recommendation: Staff recommends approval of the Grant for a Permanent Storm Sewer Easement for the purpose of utility improvements.

Suggested Motion: Commissioner _____ moves to approve the Grant of Permanent Storm Sewer Easement for Utility Improvements as presented.

Commissioner _____ seconded the motion.

Enclosures: Grant of Easement Document and Easement Description

PERMANENT STORM SEWER EASEMENT

KNOW ALL MEN BY THESE PRESENTS, that ***Linda Susan Carrigan, Trustee of the Thomas Carrigan and Linda Susan Carrigan Revocable Trust, under date of June 8, 2010***, its successors and assigns, hereinafter known as the **Grantor(s)**, owner of real property herein described, do hereby give, grant and convey unto the ***City of Junction City***, Geary County, Kansas, a municipal corporation, its successors and assigns, hereinafter referred to as the **Grantee, Permanent Storm Sewer Easement** for the purposes of constructing the Storm Sewer Improvements project on the property owned by said Grantor across the following lands to wit for the sum of One Dollar (\$1.00) and other valuable considerations, the receipt of which is hereby acknowledged:

THAT PORTION OF TRACT 2, A REPLAT OF SUBDIVISION ONE, WEST ACRES SUBDIVISION RECORDED IN THE REGISTER OF DEEDS OFFICE IN PLAT BOOK C AT PAGE 20B, IN THE CITY OF JUNCTION CITY, COUNTY OF GEARY COUNTY, STATE OF KANSAS AND DESCRIBED AS FOLLOWS:

ALL BEARINGS HEREIN ARE BASED ON AN ASSUMED BEARING OF S 00°19'12" E ON THE EAST BOUNDARY LINE OF TRACT 7, A REPLAT OF SUBDIVISION ONE, WEST ACRES SUBDIVISION. COMMENCING AT THE POINT OF INTERSECTION OF THE NORTH RIGHT-OF-WAY LINE OF K-18 HIGHWAY AND THE WEST LINE OF SAID TRACT 2; THENCE ON SAID NORTH RIGHT-OF-WAY LINE, N 66°45'02" E 78.85 FEET; THENCE CONTINUING ON SAID NORTH RIGHT-OF-WAY LINE, N 89°41'00" E 11.93 FEET TO THE POINT OF BEGINNING; THENCE N 03°24'37" E 130.28 FEET TO THE SOUTH LINE OF A 60 FEET PUBLIC TRAVEL EASEMENT AS SHOWN ON SAID REPLAT OF SUBDIVISION ONE; THENCE ON SAID SOUTH LINE, N 89°41'00" E 20.04 FEET; THENCE S 03°24'37" W 130.28 FEET TO SAID NORTH RIGHT-OF-WAY LINE; THENCE ON SAID NORTH RIGHT-OF-WAY LINE, S 89°41'00" W 20.04 FEET TO THE POINT OF BEGINNING.
CONTAINS 2,605.51 SQUARE FEET, MORE OR LESS.

See attached drawing EXHIBIT A.

The above-described Permanent Storm Sewer Easement is to be used to install and maintain storm sewer improvements, regrade, restore the condition which includes placing topsoil, mulch, and spreading seed, together with the right of ingress and egress. Said Permanent Storm Sewer Easement shall be permanent and is binding upon the heirs, representatives, successors and assigns of the respective parties.

The Grantor(s), their heirs, executors, administrators, successors and assigns hereby waive and release the City of Junction City, its successors and assigns, from any and all claims for damages or compensation either now or in the future arising by reason of this grant of permanent drainage easement. This agreement is binding upon the heirs, executors, administrators, successors and assigns of both parties hereto and it is understood that this agreement cannot be changed or altered in any way except by writing, legally signed by both parties concerned herewith.

TO THESE COVENANTS, the Grantor does hereby consent and agree.

IN WITNESS WHEREOF, *Linda Susan Carrigan, Trustee of the Thomas Carrigan and Linda Susan Carrigan Revocable Trust, under date of June 8, 2010*, Junction City, Kansas, the Grantor herein, has executed this instrument this 12th day of October, 2023

Linda Susan Carrigan
**Linda Susan Carrigan, Trustee of the
Thomas Carrigan and Linda Susan Carrigan
Revocable Trust, under date of June 8, 2010**

ACKNOWLEDGMENT

STATE OF KANSAS)
) ss.
COUNTY OF GEARY)

On this 12th day of October, 2023, before me personally appeared
**Linda Susan Carrigan, Trustee of the Thomas Carrigan and Linda Susan Carrigan
Revocable Trust, under date of June 8, 2010**, to me known to be the persons described in and
who executed the above and foregoing instrument and acknowledged that they executed the same
as their free act and deed.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal, at my
office in Junction City, Kansas, the day and year first above written.

Rhonda J. Underhill

Notary Public

My Commission expires: 5.15.29



[illegible]

City of Junction City

City Commission

Agenda Memo

November 16, 2023

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: **Approval to Grant Easement for Utility Improvements**

Objective: The consideration and approval for the Grant of Easement for the purpose of utility improvements.

Explanation of Issue: Public Works is seeking approval for the Grant of Easement for utility improvements on Lot 6, West Acres Subdivision a Replat of Subdivision No.1 Recorded in Plat Book C at Page 20B in the City of Junction City.

The purpose for the easement would be to install an 8-inch water main that will connect to the 8-inch main along K-18 and tie into the 8-inch main on Spring Valley Road giving a looped water system in the area.

The owner of the property, David Hurley, has given permission for the easement for consideration of \$2,000.00 and to set a water meter for the easement rights.

Budget Impact: Funding for this project is available within the Water Fund

Alternatives: The City Commission may approve, modify, table, or deny the easement request

Recommendation: Staff recommends approval of the Grant of Easement for the purpose of utility improvements for \$2,000.00.

Suggested Motion: Commissioner _____ moves to approve the Grant of Easement for Utility Improvements in the amount not to exceed \$2,000.00 to David Hurley of Junction City, KS as presented.

Commissioner _____ seconded the motion.

Enclosures: Grant of Easement Document and Easement Description

UTILITY EASEMENT

KNOW ALL MEN BY THESE PRESENTS, that **David M. & Kimberly A. Hurley, husband and wife**, their heirs, successors and assigns, hereinafter known as the **Grantor(s)**, owner of real property herein described, do hereby give, grant and convey unto the **City of Junction City**, Geary County, Kansas, a municipal corporation, its successors and assigns, hereinafter referred to as the **Grantee**, a **Permanent and Perpetual Utility Easement** to construct, maintain, and repair utility lines on, within, or under the property owned by said Grantor across the following lands to wit for the sum of One Dollar (\$1.00) and other valuable considerations, the receipt of which is hereby acknowledged:

THAT PORTION OF TRACT 6, WEST ACRES SUBDIVISION A REPLAT OF SUBDIVISION NO. 1 RECORDED IN PLAT BOOK C AT PAGE 20B, IN THE CITY OF JUNCTION CITY, COUNTY OF GEARY, STATE OF KANSAS, BEING DESCRIBED BY LEON D. OSBOURN, LS 800 ON AUGUST 22, 2023 AS FOLLOWS:

ALL BEARINGS HEREIN ARE BASED ON AN ASSUMED BEARING OF S 00°21'55" E ON THE EAST BOUNDARY LINE OF SAID TRACT 6. COMMENCING AT THE POINT OF BEGINNING AT THE NORTHEAST CORNER OF SAID TRACT 6; THENCE ON SAID EAST BOUNDARY LINE, S 00°21'55" E 196.63 FEET TO A POINT ON THE NORTH RIGHT-OF-WAY LINE OF K-18 HIGHWAY; THENCE ON SAID NORTH RIGHT-OF-WAY LINE, N 86°16'56" W 115.24 FEET; THENCE CONTINUING ON SAID NORTH RIGHT-OF-WAY LINE, N 80°19'46" W 42.25 FEET; THENCE CONTINUING ON SAID NORTH RIGHT-OF-WAY LINE, N 83°35'55" W 13.73 FEET TO THE EAST LINE OF A 60 FOOT TRAVEL EASEMENT AS SHOWN ON SAID WEST ACRES SUBDIVISION A REPLAT OF SUBDIVISION NO. 1; THENCE ON SAID EAST EASEMENT LINE, N 00°18'28" W 10.07 FEET TO A POINT 10.00 FEET NORMALLY DISTANT FROM SAID NORTH RIGHT-OF-WAY LINE; THENCE PARALLEL WITH AND 10.00 FEET NORMALLY DISTANT FROM SAID NORTH RIGHT-OF-WAY LINE, S 83°35'55" E 15.19 FEET; THENCE CONTINUING PARALLEL WITH AND 10.00 FEET NORMALLY DISTANT FROM SAID NORTH RIGHT-OF-WAY LINE, S 80°19'46" E 42.01 FEET; THENCE CONTINUING PARALLEL WITH AND 10.00 FEET NORMALLY DISTANT FROM SAID NORTH RIGHT-OF-WAY LINE, S 86°16'56" E 83.80 FEET; THENCE N 44°40'52" E 21.37 FEET TO A POINT 15.00 FEET NORMALLY DISTANT FROM SAID EAST BOUNDARY LINE; THENCE PARALLEL WITH AND 15.00 FEET NORMALLY DISTANT FROM SAID EAST BOUNDARY LINE, N 00°21'55" W 169.38 FEET TO THE NORTH BOUNDARY LINE OF SAID TRACT 6; THENCE CONTINUING PARALLEL WITH AND 15.00 FEET NORMALLY DISTANT FROM THE NORTHERLY PROLONGATION OF SAID EAST BOUNDARY LINE, N 00°21'55" W 30.00 FEET TO THE CENTERLINE OF A VACATED PUBLIC TRAVEL EASEMENT RECORDED IN BOOK 58 PAGE 408; THENCE ON SAID CENTERLINE, N 89°44'29" E 15.00 FEET TO THE NORTHERLY PROLONGATION OF SAID

EAST BOUNDARY LINE; THENCE ON SAID EAST BOUNDARY LINE AND ITS NORTHERLY PROLONGATION, S 00°21'55" E 30.00 FEET TO THE POINT OF BEGINNING.

END OF DESCRIPTION

See attached drawing EXHIBIT A and terms EXHIBIT B.

Together with the right of ingress and egress for all purposes incident to said grant.

The said Grantor, their successors and assigns, hereby agree that no building, buildings, fences, or other structures shall be erected on or over the above-described utility easement but are otherwise to fully use and enjoy said premises except for the purposes hereinbefore granted to said Grantee.

This Grant of Water Line Easement shall run with the land and is binding upon the heirs, representatives, successors and assigns of the respective parties hereto.

TO THESE COVENANTS, the Grantor does hereby consent and agree.

IN WITNESS WHEREOF, the parties above named have hereunto set their hands this 13th day of November, 2023.

GRANTOR

By: David M. Hurley
David M Hurley

GRANTOR

By: Kimberly A. Hurley
Kimberly A Hurley

ACKNOWLEDGMENT

STATE OF KANSAS)
) ss.
COUNTY OF GEARY)

On this 13th day of November, 2023, before me personally appeared **David M. & Kimberly A. Hurley**, to me known to be the person described in and who executed the above and foregoing instrument and acknowledged that they executed the same as his free act and deed.

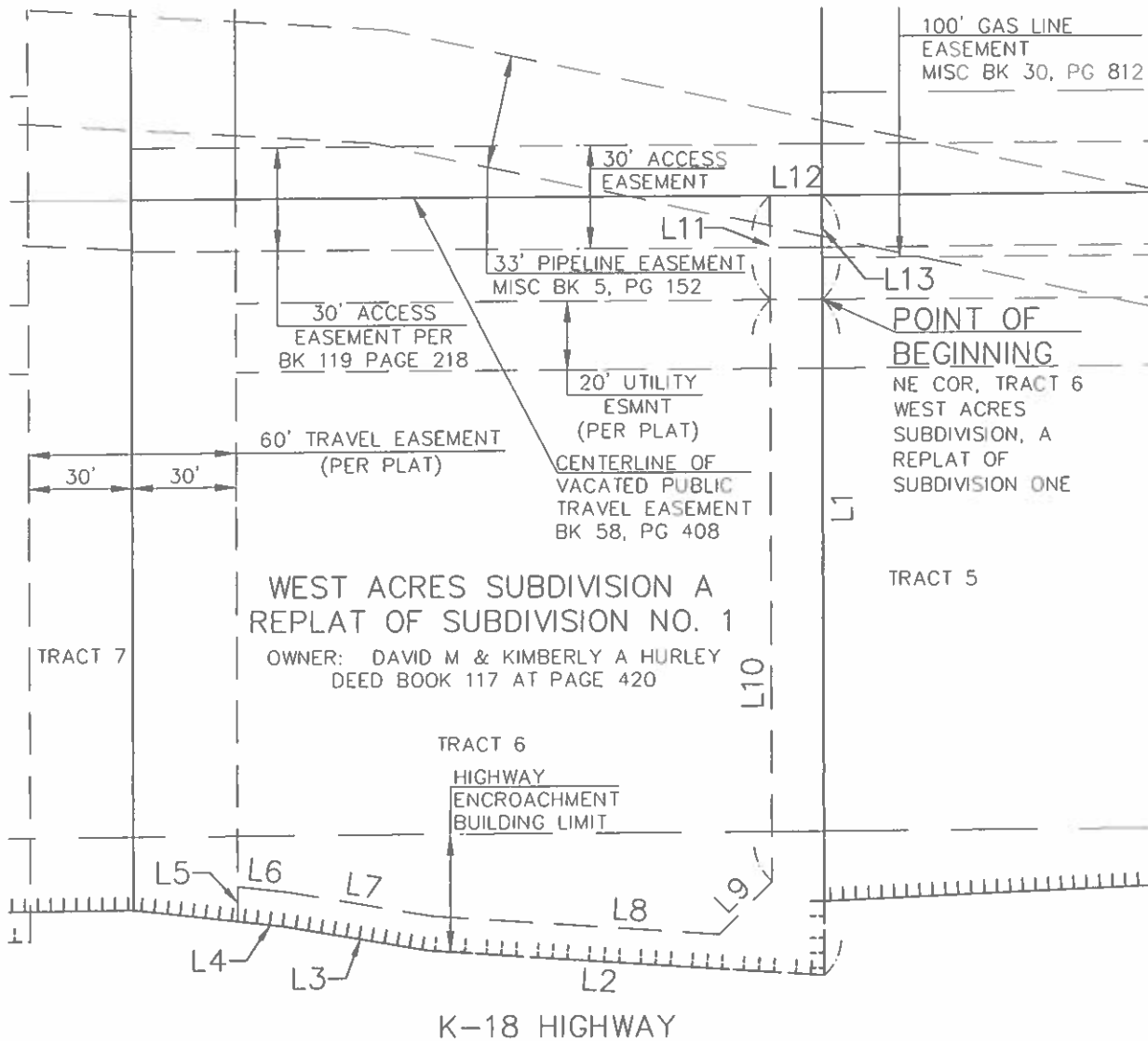
IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal, at my office in Junction City, Kansas, the day and year first above written.



[Signature]
Notary Public

My Commission expires: 5/02/2023

EXHIBIT "A"



LINE TABLE		
LINE	BEARING	LENGTH
L1	S 00°21'55" E	196.63'
L2	N 86°16'56" W	115.24'
L3	N 80°19'46" W	42.25'
L4	N 83°35'55" W	13.73'
L5	N 00°18'28" W	10.07'

LINE TABLE		
LINE	BEARING	LENGTH
L6	S 83°35'55" E	15.19'
L7	S 80°19'46" E	42.01'
L8	S 86°16'56" E	83.80'
L9	N 44°40'52" E	21.37'
L10	N 00°21'55" W	169.38'

LINE TABLE		
LINE	BEARING	LENGTH
L11	N 00°21'55" W	30.00'
L12	N 89°44'29" E	15.00'
L13	S 00°21'55" E	30.00'



SCALE: 1" = 50'



2319 NORTH JACKSON | P.O. BOX 1304
JUNCTION CITY, KANSAS 66441
PH. (785) 762-5040 | FAX (785) 762-7744
jc@kveng.com | www.kveng.com

KAW VALLEY ENGINEERING

UTILITY EASEMENT
AUGUST 21, 2023 BKR
0266EXBN UE_TR6

Exhibit B

David M. and Kimberly A. Hurley, Junction City, Kansas

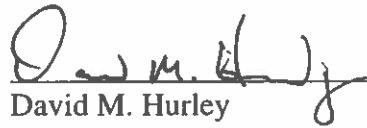
City of Junction City further agrees to the following:

1. Payment of \$2,000.00.
2. Set boundary pins after water main construction.
3. Set water meter pit.
4. Prepare legal description for East 20' of Lot 7.



City of Junction City
Ray Ibarra

11/13/2023
Date



David M. Hurley

11/13/2023
Date

City of Junction City

City Commission

Agenda Memo

11/21/2023

From: Allen J. Dinkel, City Manager

To: Governing Body

**Subject: Release of Lien for Lot 4 & E 11 Lot 5, Block 3,
Barnes & Gages 1st Addition Book 157 Page 876-878,
with a Common Address of 311 West Walnut Street**

Objective: Release mortgage for the above-mentioned property.

Explanation of Issue: In 2005 the City placed a lien on the property as part of a rehabilitation program. The property is now being sold and, in the title search, it was discovered the lien had not been released by the City. A copy of the lien release is attached.

Budget Impact: None

Staff Recommendation: Approve Release of Lien.

Attachments: Release of Lien.

SOFT LOAN AGREEMENT

1. **THIS AGREEMENT** between the City of Junction City, Kansas (hereinafter the **CITY**) and Karen Scroggins (hereinafter referred to as **APPLICANT**) covenants and agrees not to permit nor make any changes or additions to the Plans and Specifications approved by the local administrator of the **CITY** for Housing Rehabilitation, without the prior written approval of the local administrator of the **CITY**.
2. The **APPLICANT** agrees to permit the contractor and subcontractors to use, at no cost, existing utilities such as light, heat, power and water to the extent necessary to carry out and complete the work.
3. The **APPLICANT** agrees to permit the Housing Rehabilitation Specialist, or their representative, contractor and subcontractors access to the property during the work day or at other reasonable times to complete required inspections and all necessary work.
4. The **APPLICANT** agrees to cooperate with the Housing Rehabilitation Specialist, or their representative, contractor and subcontractors to facilitate the performance of the work, including (but not limited to) removal and replacement of rugs, coverings and furnishings as necessary.
5. The **APPLICANT** covenants and agrees to hold the **CITY** harmless of all responsibility and blame for any damage to real or personal property and all physical injuries caused by contractor or subcontractors engaged in housing rehabilitation or demolition and lot clearance.
6. The **APPLICANT** covenants and agrees:
 - a. That the correct legal description for the real property is as follows:
311 W Walnut, Lot 4 & E 11' Lot 5 Blk 3, Junction City, Kansas.
Barnes & Gage's 1st Addition to
 - b. To continue to own and occupy the structures repaired with HOME Soft Loan Funds for a period of three (3) years after the issuance of a Certificate of Completion; and
 - c. To maintain the rehabilitated property in a proper manner so as to prevent substantial destruction of the improvements due to the negligence of the **APPLICANT**; and upon breach of any of the aforesaid covenants, **APPLICANT** agrees to repay the **CITY** a sum of \$20,725.00 to be computed as follows:

Years After Completion	% of Amount of Soft Loan
1	25-36/36 th
2	13-24/36 th
3	1-12/36 th

to insure compliance the State of Kansas will require that a soft second mortgage be filed with the Register of Deeds.

The APPLICANT further covenants and agrees that if the structure is totally destroyed by fire, natural disaster, public condemnation or through other causes within three (3) years after the issuance of a Certificate of Completion, the APPLICANT should repay to the CITY out of any insurance proceeds or other compensation received, a sum of money to be computed according to the schedule set forth in 6 above, provided, however, if the APPLICANT receives insurance proceeds or other compensation in an amount less than the fair market value of the structure after HOME funded improvements, then the amount to be repaid shall be limited to the total insurance proceeds or other compensation received which is in excess of the fair market value of the structure prior to the HOME funded improvements.

7. The APPLICANT agrees that the covenants herein contained shall be binding upon the APPLICANT'S heirs, devisees, legatees, and legal representatives.

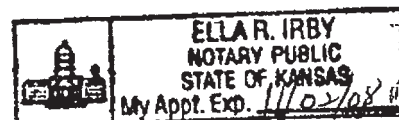
SUBSCRIBED AND SWORN TO before me this _____ day of _____, 2004.

Karen S. Scroggins
Applicant

Applicant

Ella R. Irby
(Notary Public)

11/02/08
(Appointment Expires)



State of KansasCounty of GearyThis instrument was acknowledged before me on 5-6-05 by.The APPLICANT Karen Scroggins appeared before me on
Karen Scroggins5.6.05 by Colleen WoodruffColleen K. Woodruff (SEAL)
Signature of Notary Public

STATE OF KANSAS GEARY COUNTY } SS

This instrument was filed for record on the 9 day of
May, 2005 A.D. at 8:30 o'clock A M. and duly Recorded in
 Book 157 Page 876-878
 Tech. Fee \$ 6.00 Filing Fee \$ 10.00 Total Fee \$ 16.00

Chare Lynn Briesenky
 Register of Deeds

REGISTRATION FEES

AMOUNT OF INDEBTEDNESS \$ 20,725.00MTG. REG. TAX FEE \$ 53.89PAID THIS 9 DAY OF May, 2005 NO. 408

Chare Lynn Briesenky
 REGISTER OF DEEDS, GEARY COUNTY, KANSAS

RELEASE OF LIEN

STATE OF KANSAS, COUNTY OF GEARY, ss:

KNOW ALL PERSONS BY THESE PRESENTS, that the undersigned, Pat Landes, Mayor of the **City of Junction City, Kansas**, a municipal corporation located in Geary County, Kansas, hereby certified that a certain Lien dated May 9, 2005, made and executed by **Karen Scroggins**, of Geary County, Kansas, as Mortgagor, to the **City of Junction City, Kansas**, as Mortgagee, and recorded in the Office of the Register of Deeds of Geary County, Kansas, in Mortgage Book 157, at page 876-878, on the 9th day of May, 2005, encumbering the following described real estate:

Lot 4 & E 11 Lot 5 Blk 3, Barnes & Gages 1st Addition to Junction City, Kansas

Is hereby paid, satisfied, released and discharged.

Executed this 21st day of November, 2023.

CITY OF JUNCTION CITY, KANSAS

By: _____
Pat Landes, Mayor

The foregoing Release of Lien was acknowledged before me on this 21st day of November, 2023, by Pat Landes, Mayor of CITY OF JUNCTION CITY, a municipal corporation for and on behalf of said CITY OF JUNCTION CITY, Kansas.

Tammy Melton, City Clerk & Notary Public
Notary Expiration: _____

City of Junction City

City Commission

Agenda Memo

11/21/2023

From: Allen J. Dinkel, City Manager

To: Governing Body

**Subject: Release of Liens for Lot 5 & 6, Block 4, Hickory Hill
Addition. Book 85 Page 994-997, with a Common
Address of 2707 & 2711 Kathie Drive**

Objective: Lien Releases for the above-mentioned property.

Explanation of Issue: In 2012 the City placed a lien on the property due to unpaid weed removal. The property is now being sold and, in the title search, it was discovered the lien had not been released by the City. Upon confirmation from the County Treasurer of Taxes paid in Full we are requesting to release. A copy of the lien releases are attached.

Budget Impact: None

Staff Recommendation: Approve Release of Liens.

Attachments: Release of Liens.



NOTICE OF UNPAID COSTS OF WEED REMOVAL

Notice is hereby given that in accordance with the provisions of Sections 235.210 through 235.280 of the Code of Ordinances of the City of Junction City, Kansas, the City has abated a nuisance by removal of "weeds", as defined in Section 235.220, on the following described property.

2707 Kathie Dr, legally described as: **Lot 6, Block 4, Hickory Hill Addition**

According to the records of the City, the property is owned by Advance Real Est Solutions.

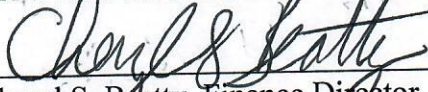
Section 235.240 of the Code of Ordinances provides, in part, "The Public Officer or an authorized assistant shall give notice to the owner, occupant or agent in charge of premises by registered mail of the costs of abatement of the nuisance. The notice shall state that payment of the costs is due and payable within thirty (30) days following receipt of the notice. If the costs of removal or abatement remain unpaid after thirty (30) days following receipt of notice, a record of the costs of cutting and destruction and/or removal shall be certified to the City Clerk who shall cause such costs to be assessed against the particular lot or piece of land on which such weeds were so removed. The City Clerk shall certify the assessment to the County Clerk at the time other special assessments are certified for spreading on the tax rolls of the County or at such other times as the City Clerk shall specify."

The unpaid costs, fees, charges, late charges, and interest that are at least thirty days past due as of the date of this notice total \$220.00 for mowing charges on August 2, 2012. Said amount remains unpaid after thirty (30) days following notice by mail pursuant to Section 235.240.

A current statement of the unpaid costs may be obtained by contacting the Finance Director, City of Junction City, Kansas, 700 North Jefferson, Junction City, KS 66441, (785) 238-3103

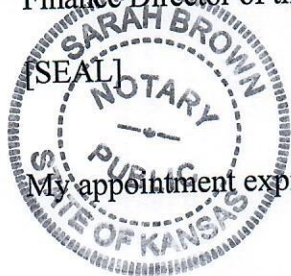
IN WITNESS WHEREOF, City has caused this Notice of Unpaid Costs of Weed Removal to be executed this 12 day of October, 2012.

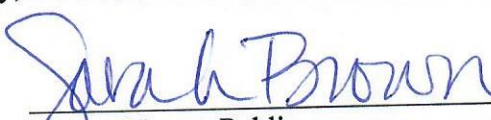
CITY OF JUNCTION CITY, KANSAS


Cheryl S. Beatty, Finance Director

STATE OF KANSAS):
COUNTY OF GEARY)

The foregoing instrument was acknowledged before me this 12 day of Oct 2012 by Cheryl Beatty, Finance Director of the City of Junction City, Kansas, a municipal corporation, on behalf of said corporation.




Notary Public

My appointment expires: 8-21-16

CITY OF JUNCTION CITY - Water Dept
700 N JEFFERSON ST.
PO BOX 287
JUNCTION CITY, KS 66441-0287
(785) 238-3103
www.junctioncity-ks.gov - online payments
Lobby Hours: 8am - 4:30pm
Emergency After Hours: 785-762-5912



SIX WAYS TO PAY YOUR BILL

- *Municipal Building - Customer Service
- *Bank Draft
- *Drop Box at Municipal Building
- *Mail in
- *Pay by Phone

State of Kansas, Geary County
This instrument was filed for
Record on October 29, 2012 08:45:00 AM
Recorded in Book 85 Page 994-995
Fee: \$12.00 201205640



*** AUTO - CRRT R001
ADVANCE REAL EST SOLUTIONS
2145 BABLER RIDGE LN
WILDWOOD MO 63038-1178

Diane Briestensky-Leonard
of Deeds Diane Briestensky - Leonard, Register

AFTDTAFFDADDTADTFDATADTFFFDATIDATFAAAFFDDAAT

BILLING DATE: 09/04/2012

MOW FEE 20.00
MOW FEE 100.00

SERVICE ADDRESS: 2707 KATHIE DR

ACCOUNT NUMBER: BT-0784-00

CURRENT READING: 0
PREVIOUS READING: 0
WATER USAGE: 0

USAGE FROM: 08/14/2012
USAGE TO: 08/30/2012

SUBTOTAL: 120.00

DUE DATE: 09/20/2012

AMOUNT DUE: 120.00

DISCONNECT DATE: 09/20/2012

AMOUNT WITH PENALTY: 120.00

Must Receive Payment by 4:30pm to avoid a penalty

RETURN THIS PORTION WITH PAYMENT



CUSTOMER NAME: ADVANCE REAL EST SOLUTIONS

SERVICE ADDRESS: 2707 KATHIE DR

DUE DATE: 09/20/2012

ACCOUNT NUMBER: BT-0784-00

AMOUNT DUE: 120.00

AMOUNT WITH PENALTY: 120.00

PLEASE READ REVERSE SIDE FOR POLICY

RELEASE OF NOTICE OF UNPAID COSTS OF WEED REMOVAL

The City of Junction City, Kansas, hereby acknowledges payment in full of the costs asserted in the Notice of Unpaid Costs of Weed Removal ("Notice") filed **October 29, 2012** with the Register of Deeds of Geary County, Kansas in Book **85** at Page **994-995**, as such claim and notice pertains to the following described real estate:

2707 Kathie Dr, legally described as: **Lot 6, Block 4, Hickory Hill Addition**

The claim for costs asserted in the Notice is hereby release.

Owner: **Advance Real Est Solutions**

IN WITNESS WHEREOF, City has caused the Release of Notice of Unpaid Costs of Weed Removal to be executed this ____ day of _____, 20__.

CITY OF JUNCTION CITY, KANSAS

Lindsay Miller, Finance Director

STATE OF KANSAS)
) SS.
COUNTY OF GEARY)

The foregoing instrument was acknowledged before me this ____ day of _____, 20__ by Lindsay Miller, Finance Director of the City of Junction City, Kansas, a municipal corporation, on behalf of said corporation.

[SEAL]

Notary Public

My appointment expires:



NOTICE OF UNPAID COSTS OF WEED REMOVAL

Notice is hereby given that in accordance with the provisions of Sections 235.210 through 235.280 of the Code of Ordinances of the City of Junction City, Kansas, the City has abated a nuisance by removal of "weeds", as defined in Section 235.220, on the following described property.

2711 Kathie Dr, legally described as: **Lot 5, Block 4, Hickory Hill Addition**

According to the records of the City, the property is owned by Advance Real Est Solutions.

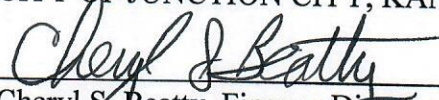
Section 235.240 of the Code of Ordinances provides, in part, "The Public Officer or an authorized assistant shall give notice to the owner, occupant or agent in charge of premises by registered mail of the costs of abatement of the nuisance. The notice shall state that payment of the costs is due and payable within thirty (30) days following receipt of the notice. If the costs of removal or abatement remain unpaid after thirty (30) days following receipt of notice, a record of the costs of cutting and destruction and/or removal shall be certified to the City Clerk who shall cause such costs to be assessed against the particular lot or piece of land on which such weeds were so removed. The City Clerk shall certify the assessment to the County Clerk at the time other special assessments are certified for spreading on the tax rolls of the County or at such other times as the City Clerk shall specify."

The unpaid costs, fees, charges, late charges, and interest that are at least thirty days past due as of the date of this notice total \$220.00 for mowing charges on August 2, 2012. Said amount remains unpaid after thirty (30) days following notice by mail pursuant to Section 235.240.

A current statement of the unpaid costs may be obtained by contacting the Finance Director, City of Junction City, Kansas, 700 North Jefferson, Junction City, KS 66441, (785) 238-3103

IN WITNESS WHEREOF, City has caused this Notice of Unpaid Costs of Weed Removal to be executed this 12 day of October, 2012.

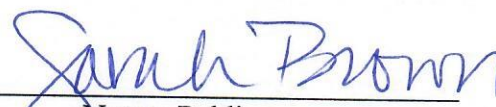
CITY OF JUNCTION CITY, KANSAS


Cheryl S. Beatty, Finance Director

STATE OF KANSAS):
COUNTY OF GEARY)

The foregoing instrument was acknowledged before me this 12 day of Oct 2012 by Cheryl Beatty, Finance Director of the City of Junction City, Kansas, a municipal corporation, on behalf of said corporation.




Notary Public

My appointment expires: 8-21-16

CITY OF JUNCTION CITY - Water Dept
700 N JEFFERSON ST.
PO BOX 287
JUNCTION CITY, KS 66441-0287
(785) 238-3103
www.junctioncity-ks.gov - online payments
Lobby Hours: 8am - 4:30pm
Emergency After Hours: 785-762-5912



SIX WAYS TO PAY YOUR BILL

- *Municipal Building - Customer Service
- *Bank Draft
- *Drop Box at Municipal Building
- *Mail in
- *Pay by Phone

State of Kansas, Geary County
This instrument was filed for
Record on October 29, 2012 08:45:00 AM
Recorded in Book 85 Page 996-997
Fee: \$12.00 201205641



*** AUTO - CRRT R001
ADVANCE REAL EST SOLUTIONS
2145 BABLER RIDGE LN
WILDWOOD MO 63038-1178

Diane Briestensky - Leonard
of Deeds Diane Briestensky - Leonard, Register

AFTDTAFFDADDTADTFDATADTFFFDATIDATFAAAFFDDAAI

BILLING DATE: 09/04/2012

SERVICE ADDRESS: 2711 KATHIE DR

ACCOUNT NUMBER: BT-0785-00

CURRENT READING: 0
PREVIOUS READING: 0
WATER USAGE: 0

USAGE FROM: 08/14/2012
USAGE TO: 08/30/2012

DUE DATE: 09/20/2012

DISCONNECT DATE: 09/20/2012

MOW FEE	20.00
MOW FEE	100.00

SUBTOTAL: 120.00

AMOUNT DUE: 120.00

AMOUNT WITH PENALTY: 120.00

Must Receive Payment by 4:30pm to avoid a penalty

RETURN THIS PORTION WITH PAYMENT



CUSTOMER NAME: ADVANCE REAL EST SOLUTIONS

SERVICE ADDRESS: 2711 KATHIE DR

DUE DATE: 09/20/2012

ACCOUNT NUMBER: BT-0785-00

AMOUNT DUE: 120.00

AMOUNT WITH PENALTY: 120.00

PLEASE READ REVERSE SIDE FOR POLICY

RELEASE OF NOTICE OF UNPAID COSTS OF WEED REMOVAL

The City of Junction City, Kansas, hereby acknowledges payment in full of the costs asserted in the Notice of Unpaid Costs of Weed Removal ("Notice") filed **October 29, 2012** with the Register of Deeds of Geary County, Kansas in Book **85** at Page **996-997**, as such claim and notice pertains to the following described real estate:

2711 Kathie Dr, legally described as: **Lot 5, Block 4, Hickory Hill Addition**

The claim for costs asserted in the Notice is hereby release.

Owner: **Advance Real Est Solutions**

IN WITNESS WHEREOF, City has caused the Release of Notice of Unpaid Costs of Weed Removal to be executed this ____ day of _____, 20__.

CITY OF JUNCTION CITY, KANSAS

Lindsay Miller, Finance Director

STATE OF KANSAS)
) SS.
COUNTY OF GEARY)

The foregoing instrument was acknowledged before me this ____ day of _____, 20__ by Lindsay Miller, Finance Director of the City of Junction City, Kansas, a municipal corporation, on behalf of said corporation.

[SEAL]

Notary Public

My appointment expires:

City of Junction City

City Commission

Agenda Memo

11/21/2023

From: [Allen J. Dinkel, City Manager](#)
To: Governing Body
Subject: Presentation-Tracy Geisler, Executive Director of the Geary
Community Healthcare Foundation

Explanation of Issue: Tracy Geisler, Executive Director of the Geary Community Healthcare Foundation, will present information on the upcoming "Puttin' on the Glitz" Fundraiser to raise funds for suicide prevention/awareness and to assist the Junction City Police Department with the start-up of a Co-responder program.

City of Junction City

City Commission

Agenda Memo

11/21/2023

From: [Allen J. Dinkel, City Manager](#)
To: Governing Body
Subject: Presentation-Will Ravenstein- American Legion Riders Chapter
45

Explanation of Issue: Will Ravenstein, Road Captain/Chaplain of the American Legion Riders Chapter 45 would like to discuss a memorial is group is proposing for placement in Heritage Park that would be a tribute to Kansas who died in service of our nation.



IN MEMORY OF
KANSANS
WHO SERVED AND SACRIFICED ALL
IN IRAQ AND AFGHANISTAN



SSGT. VINSON B. ADKINSON
SGT. IAN C. ANDERSON
PFC. SHANE R. AUSTIN
SFC. TRAVIS BACHMAN
PFC. CODY G. BAKER
CPL. JUAN C. BANUELOS
SGT. MICHAEL BARRY
CPL. RICHARD BENNETT
SSGT. DAVID BERRY
SGT. THOMAS A. BOHALL
SPC. MICHAEL BROWN
SPC. JAMES R. BURNETT

SGT. JACOB BUTLER
SPC. DON CLARY
CPT. JEREMIAH COLE
SPC. DANIEL L. COX
PFC. RYAN R. COX
SGT. WILLIAM CROW JR.
SGT. JESSIE DAVILA
SFC. BERNARD DEGHAND
PVT. RICHARD DEWATER
PVT. JEREMY DREXLER
LCPL JOSE S. MARIN DOMINGUEZ
SPC. SPENCER C. DUNCAN

LCPL. BRIAN ESCALANTE
SGT. COURTNEY FINCH
SFC. LUCAS FRANTZ
SGT. ALEX FUNCHEON
SSGT. JUSTIN GALEWSKI
MAJ. JOHN D. GERRIE
2LT. JAMES GOINS
SPC. DAVID HALL
SSGT. ZACHARY HARGROVE
SGT. DONALD J. HASSE
SPC. JOSEPH HERNDON II
SGT. MICHAEL J. KNAPP

SGT. TYLER A. JUDEN
PVT. DUSTIN KREIDER
SSGT. CHRISTOPHER KRUSE
SPC. DAVID LANE
SSGT. HENRY LINCK
SPC. JOSEPH LISTER
SGT. DERRICK LUTTERS
SSGT. BRYANT MACKAY
PFC. CHAD MARSH
SGT. JAMIE MAUGENS
SGT. ERIK N. MAY
SGT. CHARLES MCCLAIN

SPC. DUSTIN K. MCGAUGH
CPT. JASON T. MCMAHON
SGT. RALP MENA JR.
SGT. JEFFERY MERSMAN
PFC. CALE C. MILLER
SGT. JERRY MILLS JR.
SFC. TIMMY MILLSAP
SGT. WILLSUN MOCK
SPC. TOM MOFFITT
SGT. BENJAMIN MORTON
SPC. WILLIAM J. MULVHILL
SGT. JOEL L. MURRAY

SGT. ERIC NETTLETON
CWO. BRYAN J. NICHOLS
SGT. JUSTIN A. OFFICER
SPC. ERIC PALMER
SGT. EVAN PARKER
MSGT. WILLIAM PAYNE
SGT. CHRISTOPHER PEREZ
SSGT. DUSTIN PETERS
SGC. TRENTON L. RHEA
SFC. FORREST ROBERTSON
SPC. RONALD A. SCHMIDT
SGT. AARON M. SMITH

CPL. MICHAEL SPEER
SPC. KYLE G. THOMAS
CWO. ERIC W. TOTTEN
CPL. DAVID M. UNGER
SPC. CLINTON R. UPCHURCH
PFC. PETER D. WAGLER
MAJ. JONATHAN WALKER
LCPL CHRIS WASSER
SSGT. CLINTON L. WISDOM
SPC. JOHN E. WOOD
SSGT. KEVIN L. ZIEGLER

OPTION 3 **BLACK TABLETS
ARE LASER ETCHED**



City of Junction City

City Commission

Agenda Memo

11/21/2023

From: Allen J. Dinkel, City Manager
To: Governing Body
Subject: Presentation-Community Health Educator Request

Explanation of Issue: Geary County Health Director Mary Jo Fleming and Jenni Ebert, the newly hired Community Health Educator for Riley County, Geary County, and Pottawatomie County will discuss their program for 2024. They will discuss how the funds would be used.

They are requesting a contribution of \$9,086.35 from the City, but Geary County is paying for the non-incorporated area of the County and the cities of Milford and Grand View Plaza. This contribution would be paid from the Opioid Settlement Funds. The smaller cities do not have these funds. I believe Geary County has already committed funds for this program.

As of this time, The City has not used any of the Opioid Settlement Funds that have been received to date and more funding may be received in the future.

This would be an appropriate use of these funds.

I have attached a note from the County Health Director Fleming.

Program Overview

Objective and Deliverables:

- The Community Health Educator will work to decrease the abuse and misuse of substances within the Wildcat Region.
- Focus on each community involved in substance prevention for the defined hours as directed by community partners.
- 2023 Goal – Expand on the presentation in each school district. Jenni has made great progress with building impactful relationships.
- 2023 Goal – Continue to show the movie in each county. She will continue sharing accurate information regarding substances and the dangers associated with them.

Salary & Benefits:

Regular Part Time Position with benefits. This would be \$18.84/hour for 20/week at 39.5% benefits plus a \$65 cell phone reimbursement per month.

\$	19,593.60	Salary
\$	7,739.47	Benefits
\$	780.00	Cell Phone
\$	28,113.07	Total

Marketing:

This depends on the entire scope of the project. If we are primarily focusing on getting in front of individuals and providing resources for them (including print outs) \$1,000 per month would be sufficient to fund this program for the year.

\$ 12,000.00

Conference/Travel:

This would include travel between counties to get to presentations and even travel to two substance abuse conferences for the year.

\$	500.00	Conference Registration
\$	500.00	Hotels
\$	6,000.00	Travel

\$ 7,000.00 Total

Rentals:

To show the movie in communities, we need to establish a total facility rental budget. This would work in conjunction with the marketing money that we would utilize to promote these events.

\$ 6,000.00

Total Budget Request

\$ 53,113.07 1040 Hours

Municipality	Population	Amount for 2024		Hours Per Contribution
City of Manhattan	53,829	\$	21,328.67	418
Riley County	18,130	\$	7,183.65	141
Wamego	4,841	\$	1,918.15	38
Pottawatomie County	20,507	\$	8,125.49	159
Junction City	22,932	\$	9,086.35	178
Geary County	13,807	\$	5,470.75	107
Total	134,046	\$	53,113.07	1040

City of Junction City

City Commission

Agenda Memo

11/21/2023

From: Allen J. Dinkel, City Manager
To: Governing Body
Subject: Presentation-Fresh Start Emergency Shelter, Inc.

Explanation of Issue: Debbie Savage, Board President of the Fresh Start Emergency Shelter, Inc. has requested to make a presentation regarding the Shelter and to request funding for the shelter.

They are requesting \$120,000 in 2024. Remember the Commission has received another request for City funding as well. The Shelter has applied, but not received grant funding in the past couple of years.

Attachments: Written request for Fresh Start Emergency Shelter.

MEMO

To: Allen Dinkle, City Manager & City Commissioners

From: Debbie Savage, Board President for Fresh Start Emergency Shelter, Inc.

Date: November 13, 2023

Re: Request for financial assistance from the City of Junction City for Fresh Start Emergency Shelter, Inc.

Our Request: We would like to request financial assistance of \$120,000.00 from the City of Junction City for 2024 to help us in sustaining our services to our community.

Our Purpose: Fresh Start Emergency Shelter's purpose is to provide safe, temporary shelter to individuals and families that are experiencing homelessness.

Our Services:

Fresh Start Emergency Shelter is a 24-hour, temporary shelter that provides a safe place to sleep while individuals and families navigate their next step in finding housing. We allow them 30 days to get on their feet. If they comply with all our requests such as meeting with their Case Manager, searching for a job, making it to all their appointments as required for essential services, chores around the shelter, et cetera, we can extend their stay at our discretion, not to exceed 90 days.

For travelers that have found themselves stranded in Junction City for whatever reason, we offer 48-hour shelter until they are able to repair their car or receive assistance to move on to where they are going.

For the community that does not stay over-night in our shelter, but still need assistance, we provided day services which include a meal, clothing, toiletries, a warm shower, and the ability to launder one's clothing. This building has also been requested by the City to act as a temporary warming and/or cooling site as needed in the past.

To Date: Since opening full time in February 2023, we have received 6,348 calls, have housed 112 people, which include 18 children with one or both parents, and which represent 90 individuals or family groups. For those residents, we have prepared or had available food for 6,348 meals.

In July we started logging the use of our day services. We have provided 47 meals, access to guests to do laundry 11 times, 34 showers, 19 clothes and/or hygiene kits, and 27 "other" services which could include transportation to appointments, meeting with a case manager, or other activities outside our service.

(as of 11/13/2023 at the time this Memo was written)

Why our services are necessary for this community:

We provide individuals and families with a safe environment while they are working through difficult situations. We provide resources and essential services to those that want a hand up, not a hand-out. We collaborate with other community organizations to provide the best possible way forward to get out of a homeless and hopeless situation.

The Bottom Line:

We would like to request financial assistance of \$120,000.00 from the City of Junction City for 2024 to help us in sustaining our services to our community.

From January through October 2023, we have received **income totaling: \$105,051.92**. These came from various fundraisers, grants, church donations, business contributions, federal monies from EFSP programs run by United Way, United Way of Junction City and rent from the Geary County Food Pantry.

From the same time frame, we have had **expenses totaling: \$202,256.96**. Approximately \$29,000 of the expenses came from getting our building ready for opening and repair of our HVAC system.

These numbers obviously do not wash. Prior to our doors opening in February, we received a gift from the Nellie Smith trust which has sustained us until now.

When we applied for the ESG (Emergency Shelter Grant) from HUD, we came before the City Commissioners and asked that the City become the government entity we were required to have. We were not awarded the grant unfortunately.

We have a few months left before we expend our reserves, maybe more if we restructure and become a day-use shelter only. However, we hope that the City Commissioners would consider supporting the shelter for this community. Our current monthly expenses are as follows:

\$12,000.00	Payroll (we have adjusted hours to minimize overtime and use volunteers when available)
\$ 3,045.30	Utilities – City of JC, Water, Evergy, Kansas Gas, Cox Communications
\$ 347.77	Waste Management (for both Fresh Start & Geary County Food Pantry)
\$ 70.00	Ram Exterminators
<u>\$ 1,687.66</u>	Property/Liability Insurance/Work Comp.
\$17,150.73	- this is a rough estimate of what our monthly expenses are.

This does not include payroll tax, maintenance expenses, expendable supplies, food, etc. Food, expendable supplies and small maintenance and repairs are donated to the Shelter.

Thank you for your consideration.

Respectfully,

Debbie Savage, Board President
Fresh Start Emergency Shelter, Inc.

cc: Sally Jardine, Treasurer

City of Junction City

City Commission

Agenda Memo

11/21/2023

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Resolution No. R-3027 Resolution to Adopt and Allocate Funds for an Outdoor Fitness Court as Part of the 2024 National Fitness Campaign

Explanation of Issue: This resolution will authorize the City to submit an application to the National Fitness Campaign for participation in their 2024 initiative to install and activate our Fitness Courts in 200 cities and schools across the Country.

If approved the City would receive \$50,000 in grant funds and have to provide a match of up to \$145,000. Quality Play for All would provide some funding with the balance paid by the City. APRA funds could be used, and this would be a use that would benefit the entire community. Quality Play for All

Budget Impact: None as ARPA funds could be used.

Staff Recommendation: Approve the resolution as this is another improvement to the 5th Street or Playground Park area.

Attachments: Resolution R-3073;



RESOLUTION TO ADOPT AND ALLOCATE FUNDS FOR AN OUTDOOR FITNESS COURT® AS PART OF THE 2024 NATIONAL FITNESS CAMPAIGN

R-3073

At a meeting of the City Commission held on November 21st, 2023 wherein the following action was taken:

WHEREAS, the City of Junction City Kansas has submitted a Grant Application to National Fitness Campaign (NFC) for participation in their 2024 initiative to install and activate outdoor Fitness Courts® in 200 cities and schools across the country, and;

WHEREAS, the City of Junction City Kansas will accept a \$50,000 National Grant from our NFC Grant Committee and Statewide Partners, and provide a local match in the amount of **\$135,000** to promote and implement a free-to-the-public outdoor Fitness Court®, and;

WHEREAS, the City of Junction City Kansas will secure supplemental funding as needed through community sponsors, which will be made available and committed to this program for the purchase of the outdoor Fitness Court®, and;

WHEREAS, the City of Junction City Kansas will commit to construction and launch of the outdoor Fitness Court® by the end of the 2024 calendar year, and;

WHEREAS, the City of Junction City Kansas believes the outdoor Fitness Court® is an important wellness ecosystem that supports healthier communities, commits to funding/fundraising to participate in NFC's 2024 Campaign, and will earn local and national recognition as a leader in providing affordable health and wellness.

NOW THEREFORE:

BE IT RESOLVED, that the City Commission, in collaboration with Quality Play for All, will collaborate with NFC to implement the outdoor Fitness Court® and make fitness free to community residents and visitors.

ADOPTED BY THE CITY OF JUNCTION CITY COMMISSION and signed, as authorized by the City Commission, by the Mayor this 21st day of November, 2023.

Pat Landes
Mayor

ATTEST:

Tammy Melton
City Clerk

(SEAL)

City of Junction City

City Commission

Agenda Memo

11-21-2023

From: Allen J. Dinkel, City Manager

To: Governing Body

**Subject: Change Order No. 6 Water Treatment Plant
Improvements Phase 2 Project**

Objective: To Authorize Change Order No.6 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 2 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 was approved in the amount of \$393,422.00 and increased the total cost for the Phase 2 Water Treatment Plant Improvements to \$14,492,534.00. Change Order No. 6 is in the amount of \$74,794.97 and increases the total construction costs of the project to \$14,767,328.97.

Including No. 6, the Change orders increased the cost of the project by \$2,557,328.91 or by about 20.9% over the original bid. 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.

The number of days to substantial and Final completion have also been extended.

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. 6 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. 6 for Water Treatment Plant Improvements for Phase 2 Project.

Attachments: Letter of summary of items associated with Change Order No.6 of the Phase 2 Water Treat Plant Improvements; Change order.



November 15, 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. 6 Transmittal

Mr. Dinkel:

Enclosed for your review and the City's approval is one signed copy of Change Order No. 6 for the Junction City Water Treatment Plant Improvements Phase 2 Project. Please see the following summary of items associated with Change Order No. 6 which incorporates the following Work Change Directives (WCDs) and Change Proposal Requests (CPRs) associated with various changes to the Project:

- WCDs #77, #78, #79, #80, #81, #82, #83, #84, #85, #86, #87, #88, #91, #92, #93, #94, #95, #96, #97, #98, and #99.
- CPR #02

A summary of each of these WCDs are as follows:

- Work Change Directive (WCD) #77 – Spare Rotameter
This WCD provides for the addition of a rotameter, so the plant has a spare. The value of this WCD is an increase in Contract Price of \$4,004.00. There is no change in the Contract Time associated with this WCD.
- Work Change Directive (WCD) #78 – Valve Actuator Repair
This WCD provides for the work required to repair the actuators for the four filter effluent valves. The pneumatic actuators are not currently able to be reliably operated remotely, and regularly require manual operation. Prior to these valves' replacement, they will be required to be actuated during the lead paint abatement work in the filter pipe gallery. This work will allow the valves to be operated remotely so that plant staff does not have to enter the potentially hazardous area while lead abatement is taking place. The value of this WCD is an increase in Contract Price of \$7,357.00. There is no change in the Contract Time associated with this WCD.
- Work Change Directive (WCD) #79 – Alarm System Integration
This WCD provides for the work required to integrate the following three signals from the Emergency Alarm System: Chem Room EAP PB; Chlorine Room EAP PB; Chlorine Room Gas Detection. This work includes the installation of conduit



and wire from the Emergency Alarm System Panel (Div 28) to 00-CP01, the addition of a spare IO Card in 00-CP01, and the associated integration. The additional IO card was required due to the additional instrumentation that was required for previous Change Order items. The value of this WCD is an increase in Contract Price of \$4,364.00. There is no change in the Contract Time associated with this WCD.

- **Work Change Directive (WCD) #80 – Dehumidifier in Room 006**
This WCD provides for the work required to install a dehumidifier in the High/Low Service Pumps Pipe Gallery Room. During the process of sand blasted and painted the process piping in the gallery pitting was revealed and moisture was observed on the piping. A dehumidifier is required to prevent the pipes from forming moisture to protect the new coating and increase the pipe life expectancy. The installation of the dehumidifier includes integration into SCADA for run, stop, and running. The value of this WCD is an increase in Contract Price of \$46,800.00. There is no change in the Contract Time associated with this WCD.
- **Work Change Directive (WCD) #81 – Air Conditioner Compressor Repairs (AAON Units)**
This WCD provides for the work required to replace and start up two air conditioning compressors. These units are unrelated to the project and was a maintenance pass-through item. The value of this WCD is an increase in Contract Price of \$10,046.00. There is no change in the Contract Time associated with this WCD.
- **Work Change Directive (WCD) #82 – Sludge Building Valve Replacement**
This WCD provides for the labor required to replace twelve 4-inch sludge valves in the North and South sludge control buildings. The material cost of the valves was procured by Veolia outside of this contract. The value of this WCD is an increase in Contract Price of \$12,058.00. There is no change in the Contract Time associated with this WCD.
- **Work Change Directive (WCD) #83 – Spruce St. Transducer**
This WCD provides for the work required to install a pressure transducer in the yard between the new Spruce Street North Ground Storage Tank and the Booster Pump Station. The pressure transducer was scheduled to be installed inside the Booster Pump Station but was required to be located outside in a manhole to provide the full range of measurement as required for the new operational philosophy. A new manhole and submersible type level transducer were provided to accommodate this change. A separate WCD credit to the City will be provided for the pressure transducer that was originally scheduled. The value of this WCD is an increase in Contract Price of \$11,424.00. There is no change in the Contract Time associated with this WCD.
- **Work Change Directive (WCD) #84 – Spruce St. Power Pole**
This WCD provides for the work required for Evergy to install an additional power pole that Evergy required to connect power to the new Booster Pump Station at



Spruce Street. Everygy will complete the work as a sub to Crossland. The value of this WCD is an increase in Contract Price of \$1,717.00. There is no change in the Contract Time associated with this WCD.

- **Work Change Directive (WCD) #85 – Genset Change**
This WCD provides for the work required to change the generator unit for Well #13 to one with a weatherproof enclosure. The value of this WCD is an increase in Contract Price of \$20,894.00. There is no change in the Contract Time associated with this WCD.
- **Work Change Directive (WCD) #86 – S. Clarifier Cleanup**
This WCD provides for the work required to remove the lime residuals from the South Secondary Clarifier. The value of this WCD is an increase in Contract Price of \$39,417.00. There is no change in the Contract Time associated with this WCD.
- **Work Change Directive (WCD) #87 – Reducer Credit**
This WCD provides for the credit associated with the two 24 x 20-inch reducers that were restocked. Upon excavation for the influent meter vault, it was discovered that there were existing reducers cast into the aerator wall and the reducers were no longer needed for the work. The value of this WCD is a decrease in Contract Price of \$3,446.00. There is no change in the Contract Time associated with this WCD.
- **Work Change Directive (WCD) #88 – Sludge Pump Control Panel Mods**
The existing panel had been modified and as a result the system did not operate as designed. This WCD provides for the work required to correct the wiring in the sludge pump control panels so the existing sludge pump control panels will operate as designed with the existing lime slurry pump discharge pressure switch. The value of this WCD is an increase in Contract Price of \$3,277.00. There is no change in the Contract Time associated with this WCD.
- **Work Change Directive (WCD) #91 – Air Conditioner Condensate Pump Repair**
This WCD provides for the work required to repair the leaking condensate pump on an existing air conditioning unit. The value of this WCD is an increase in Contract Price of \$794.00. There is no change in the Contract Time associated with this WCD.
- **Work Change Directive (WCD) #92 – South Train Piping Lime Cleanup**
This WCD provides for the work required to clean the lime from the 24" line between the primary and secondary clarifiers on the south train. The value of this WCD is an increase in Contract Price of \$3,207.00. There is no change in the Contract Time associated with this WCD.
- **Work Change Directive (WCD) #93 – Sludge Line Cleanouts**
This WCD provides for the work required to install clean-outs on the existing lime sludge lines that carry the lime sludge to the lime lagoons. The value of this WCD



is an increase in Contract Price of \$14,041.00. There is no change in the Contract Time associated with this WCD.

- **Work Change Directive (WCD) #94 – Corbel Repairs**
This WCD provides for the work required repair the corbels at both of the Secondary Clarifiers. The corbel condition could not be determined until the existing launders were removed. The value of this WCD is an increase in Contract Price of \$14,328.00. There is no change in the Contract Time associated with this WCD.
- **Work Change Directive (WCD) #95 – Spruce Street Insertavalves**
This WCD provides for the work required to install the two City-provided insertavalves. The value of this WCD is an increase in Contract Price of \$3,105.00. There is no change in the Contract Time associated with this WCD.
- **Work Change Directive (WCD) #96 – Transfer Pump Pipe Supports**
This WCD provides for the work required to add pipe supports to the transfer pump discharge piping as requested. The value of this WCD is an increase in Contract Price of \$7,733.00. There is no change in the Contract Time associated with this WCD.
- **Work Change Directive (WCD) #97 – Asphalt Deduct**
This WCD provides for the work required to remove the asphalt and subgrade from the scope of work. The value of this WCD is an decrease in Contract Price of \$(128,108.03). There is no change in the Contract Time associated with this WCD.
- **Work Change Directive (WCD) #98 – Well 8 Rehab - Relining**
This WCD provides for the work required to clean Well #8 using appropriate chemical and mechanical methods per the downhole video review. This change also includes all the work required to reline Well 8 and replace the existing vertical turbine pump with a submersible pump. The value of this WCD is an increase in Contract Price of \$73,870.00. There is no change in the Contract Time associated with this WCD.
- **Work Change Directive (WCD) #99 – Pump Room 006 Pipe Inspection**
This WCD provides for the specialist contracted to inspect the severity of the reduced thickness of the pipe wall and recommended rehab options in the High and Low Service Pump Pipe Gallery Room 006. The value of this WCD is an increase in Contract Price of \$831.00. There is no change in the Contract Time associated with this WCD.
- **Change Proposal Request (CPR) #02 – DL Smith Extra Time**
This Change Proposal Request provides for the Subcontractor DL Smith's additional overhead costs due to the Project delay. Change Order No. 3 extended the Contract Times by 377 days due to delays beyond the control of the Contractor, but at the time no overhead cost associated with the extension of Contract Times were incorporated into the Change Order. The Subcontractor is requesting funds for the additional overhead costs associated with the extension



of Contract Times in accordance with General Conditions 4.05.G and 13.01.B. The value of this CPR is an increase in Contract Price of \$127,082.00. There is no change in the Contract Time associated with this CPR.

- **Contract Time Extension**
The critical path schedule of this project has been delayed and requires a Contract Time extension. The previous time extension indicated that the South Tank would be completed by November of 2023. The schedule was contingent on the delivery and installation of the booster pump station skid, which is required to be installed and operational prior to South Tank demolition. The delivery of the booster pump station skid was delayed until a time which would delay the construction of the South Tank until the end of November. This delay would not guarantee the tank could be completed while ambient temperatures are above the required 55°F. Leaving a partially constructed tank through the winter could lead to degradation of the existing construction and require repairs prior to beginning construction again in the spring. To protect the integrity of the South Tank, construction will begin in approximately March of 2024 as soon as the temperatures allow. There is no change in the Contract Price associated with this CPR. The new Contract Date for Substantial Completion will be July 16, 2024. The new Contract Date for Final Completion will be August 27, 2024.

Change Order No. 6 results in an increase to the Contract Price of \$274,794.97 and an increase in the Contract Time. The Substantial Completion will be extended from November 21, 2023, to July 24, 2024. The Final Completion will be extended from January 8, 2024, to August 27, 2024.

Please return the City approved copy of this Change Order and I will transmit it to KDHE for their approval. If you have any questions while reviewing Change Order No. 6, please contact me.

Sincerely,

Donald E. Lindeman
Senior Project Manager

Enclosure

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

Junction City, Kansas

Water Treatment Plant Improvements-
Phase 2

Change Order No. 6

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 November 14, 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)

11/14/2023

Date

Date of Issuance: 11/14/2023	Effective Date: 11/21/2023
Owner: City of Junction City, Kansas	Owner's Contract No.:
Contractor: Crossland Heavy Contractors, Inc.	Contractor's Project No.: 21K15WP
Engineer: HDR Engineering, Inc.	Engineer's Project No.: 10132258
Project: Water Treatment Plant Improvements Phase 2	Contract Name:

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

Description: This change order includes WCDs #77, #78, #79, #80, #81, #82, #83, #84, #85, #86, #87, #88, #91, #92, #93, #94, #95, #96, #97, #98, and #99 and CPR #02. This change order also includes an extension of Contract Times based on the latest Progress Schedule.

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

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES [note changes in Milestones if applicable]
Original Contract Price: \$ <u>12,210,000.00</u>	Original Contract Times: Substantial Completion: <u>470</u> Ready for Final Payment: <u>530</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>0</u> to No. <u>5</u> : \$ <u>2,282,534.00</u>	[Increase] [Decrease] from previously approved Change Orders No. <u>0</u> to No. <u>5</u> : Substantial Completion: <u>377</u> days Ready for Final Payment: <u>365</u> days
Contract Price prior to this Change Order: \$ <u>14,492,534.00</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>274,794.97</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>246</u> days Ready for Final Payment: <u>232</u> days days or dates
Contract Price incorporating this Change Order: \$ <u>14,767,328.97</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>7/24/2024</u> Ready for Final Payment: <u>8/27/2024</u> days or dates

RECOMMENDED:		ACCEPTED:		ACCEPTED:	
By: <u></u>	By: _____	By: <u></u>			
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)			
Title: <u>11-15-2023</u>	Title: _____	Title: <u>Senior Project Manager</u>			
Date: <u>Senior Project Manager</u>	Date: _____	Date: <u>11/14/2023</u>			

Approved by Funding Agency (if applicable)

By: _____ Date: _____
Title: _____

Junction City, Kansas

Water Treatment Plant Improvements- Phase 2

Change Order No. 6

Attachment B

Table of Contents

Work Change Directives (WCDs):

1. WCD #77 – Spare Rotameter
2. WCD #78 – Valve Actuator Repair
3. WCD #79 – Spare IO Card / Alarm System Integration
4. WCD #80 – Dehumidifier in Room 006
5. WCD #81 – Air Conditioner Compressor Repairs
6. WCD #82 – Sludge Building Valve Replacement
7. WCD #83 – Spruce St. Transducer
8. WCD #84 – Spruce St. Power Pole
9. WCD #85 – Genset Change
10. WCD #86 – S. Clarifier Cleanup
11. WCD #87 – Reducer Credit
12. WCD #88 – Sludge Pump Control Panel Mods
13. WCD #91 – Condensate Pump Repair
14. WCD #92 – S. Piping Lime Cleanup
15. WCD #93 – Sludge Line Cleanouts
16. WCD #94 – Corbel Repairs
17. WCD #95 – Spruce Street Insertavalves
18. WCD #96 – Transfer Pump Pipe Supports
19. WCD #97 – Asphalt Deduct
20. WCD #98 – Well 8 Rehab - Relining
21. WCD #99 – Pump Room 006 Pipe Testing
22. COR #02 - DL Smith Extra Time
23. Contract Time Extension



Work Change Directive No. 77

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: 07/26/2023

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

Provide one extra rotameter as a spare for the plant.

☒ 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 \$4,004.00 (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-74 - Spare Rotameter

Accepted for Contractor by:

7/27/2023
Date

Recommended for Approval by (HDR Engineering, Inc.)

8-15-2023
Date

Approved for Owner by:

08-15-2023
Date

Approved: (Other - when required)

Date

CROSSLAND

HEAVY CONTRACTORS

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

June 15, 2023

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

Reference: Junction City WTP Improvements – COR-74 – Spare Rotameter

Mr. Lindeman,

Please see the attached change order request for the cost associated with supplying a spare Rotameter.

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 spare rotameter as requested.

Materials	Rotameter	# of Units	UOM	Unit Price	Extension
		1.00	LS	3,434.00	\$3,434.00
<u>Total Materials</u>					\$3,434.00
<u>Total Materials w/taxes</u>					\$3,434.00
<u>Overhead & Profit</u>					15% \$515.10
<u>Total Materials w/O&P</u>					\$3,949.10

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 \$3,949.10
Bonds & Insurance 1.4% \$55.29

Total Proposal Amount w/Bond **\$4,004.39**

Total Proposal Amount w/Bond (Whole Number) **\$4,004**

Days Requested to extend Contract Time 0

Signature:



Date:

6/15/2023



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

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

May 22, 2023

Mr. Jason Latimer
Junction City WTP
2101 N. Jackson Street
Junction City, KS 66441

Reference: Junction City WTP Project – Spare Rotameter
Quote No.: 1718

Dear Jason:

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

<u>Item</u>	<u>Qty.</u>	<u>Description</u>
A.	1	Krohne VG62413A351204010A00000 Variable Area Flowmeter To include: • 1-1/2" NPT Connections, Stainless Steel • Float Material: Stainless Steel • Measuring Cone: Borosilicate Glass • Gaskets: FFKM

TOTAL: \$ 3,434.00**

**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.

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

Sincerely,

R. E. PEDROTTI COMPANY

Bill Wilkus

Bill Wilkus



Work Change Directive No. 78

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: **07/26/2023**

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

Perform the work required to to repair the four filter effluent valves to be used during lead paint abatement work in the filter pipe gallery.

☒ 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 \$7,357.00 (~~increase~~/decrease)

Contract Time 0 (increase/decrease)
days

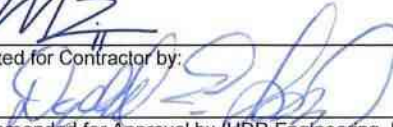
If the change involves an increase, the estimated amounts are not to be exceeded without further authorization.

File Attachments:

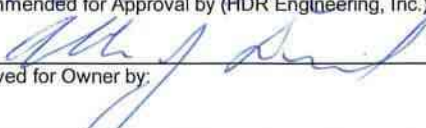
COR- 75 -Actuator repair


Accepted for Contractor by:

7/27/2023
Date


Recommended for Approval by (HDR Engineering, Inc.)

8-15-2023
Date


Approved for Owner by:

08-15-2023
Date

Approved: (Other - when required)

Date

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-75 – Actuator Repair

Mr. Lindeman,

Please see the attached change order request for the cost associated with the actuator repair required for the four effluent valves.

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

Total Change Order Cost: See Below Summary Sheet

Please contact me with any questions regarding these items.

Regards,



Matt Rippe
Project Manager
Crossland Heavy Contractors

CROSSLAND HEAVY CONTRACTORS

Project:

Junction City WTP Improvements

Description: Cost associated with the labor, equipment, and materials required to repair (4) pneumatic actuators of the effluent valves.

Materials	# of Units	UOM	Unit Price	Extension
Mid-America Valve	1.00	LS	3,753.63	\$3,753.63
<u>Total Materials</u>				\$3,753.63
<u>Total Materials w/taxes</u>				\$3,753.63
<u>Overhead & Profit</u>				15% \$563.04
<u>Total Materials w/O&P</u>				\$4,316.67

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
Mid-America Valve	1	LS	\$2,799.00	\$2,799.00
<u>Total Direct Cost</u>				\$2,799.00
<u>Overhead & Profit</u>				5% \$139.95
<u>Total Subcontractor w/O&P</u>				\$2,938.95

Total Proposal Amount \$7,255.62
Bonds & Insurance 1.4% **\$101.58**

Total Proposal Amount w/Bond **\$7,357.20**
Total Proposal Amount w/Bond (Whole Number) **\$7,357**

Days Requested to extend Contract Time **0**

Signature:



Date:

6/19/2023



Mid-America Valve and Equipment Co.

PO Box 6007
Leawood, KS 66206

Invoice

Date	Invoice #
4/18/2023	230510

Bill To
Crossland Heavy Contractors PO Box 350 501 S. East Avenue Columbus, KS 66725

Ship To
Junction City Water Plant 2101 N Jackson Junction City, KS 66441

P.O. Number	Terms	Ship	Via	F.O.B.
21K15WP 40D	Net 30	4/11/2023	Best way	

Quantity	Description	Price Each	Amount
	Repair (4) Effluent Valve Pneumatic Actuators April 11, 2023		
4	8" Duracyl Repair Kits #1399658	190.00	760.00
4	8" Duracyl Cylinder Tube #1077561	295.00	1,180.00
2	AV2 I-P Converter #258651A1	889.00	1,778.00
	Shipping Charge I-P converters	35.63	35.63
9	Service Labor Hours	185.00	1,665.00
9	Travel Hours	100.00	900.00
260	Mileage	0.90	234.00
Total			\$6,552.63

Phone #	Fax #
913-642-2442	913-642-2878

Remit to:
Mid-America Valve and Equipment Co.
PO Box 6007
Leawood, KS 66206



Work Change Directive No. 79

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: 11/03/2023

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

Perform the work required to integrate the three signals from the Emergency Alarm System, as shown on Submittal 28 31 00-01C, FA101: Chem Room EAP PB; Chlorine Room EAP PB; Chlorine Room Gas Detection

Install conduit and wire from the Emergency Alarm System Panel (Div 28) to 00-CP01. Add a spare IO Card in 00-CP01, land wires on spare digital inputs in 00-CP01 and integrate.

Integrate into Plant Alarm Screen on HMI

From
Sheet
50E605:



☐ [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 \$4,364.00 (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- 79 - Alarm System Integration

MZ
Accepted for Contractor by:

11/6/2023
Date

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

11-10-2023
Date

[Signature]
Approved for Owner by:

11-14-2023
Date

Approved: (Other - when required)

Date

October 16, 2023

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

Reference: Junction City WTP Improvements – COR-79 – Fire Alarm Integration

Mr. Lindeman,

Please see the attached change order request for the cost associated with the work outlined in WCD 79.

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 #79.

Materials		# of Units	UOM	Unit Price	Extension
	RE Pedrotti	1.00	LS	3,742.00	\$3,742.00
<u>Total Materials</u>					\$3,742.00
<u>Total Materials w/taxes</u>					\$3,742.00
<u>Overhead & Profit</u>					15% \$561.30
<u>Total Materials w/O&P</u>					\$4,303.30

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

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

Subcontractor		# of Units	UOM	Unit Price	Extension
	DL Smith Electric	1	LS	\$0.00	\$0.00
<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

\$4,303.30

Bonds & Insurance 1.4%

\$60.25

Total Proposal Amount w/Bond

\$4,363.55

Total Proposal Amount w/Bond (Whole Number)

\$4,364

Days Requested to extend Contract Time

0

Signature:



Date:

10/16/2023



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

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

September 5th, 2023

Matt Rippe
Junction City WTP
2101 N. Jackson Street
Junction City, KS 66441

Reference: Junction City WTP Project WCD #79 - Additional DI Card Panel 00-CP01
Quote No.: 1894

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>Qty.</u>	<u>Description</u>
A.	1	Additional Allen-Bradley DI Module To include: • Allen-Bradley CompactLogix DI Module • Miscellaneous Hardware
B.	LOT	Hardware Installation & Programming Additional Points
C.	LOT	CAD Drawing Update

TOTAL ITEM A-B: \$3,742.00**

**Clarifications/Exclusions

1. Pricing is exclusive of taxes, fees, permits, bonds and licenses unless noted above.
2. Terms: Net 30 Days.

Sincerely,
R. E. PEDROTTI COMPANY

Bill Wilkus

Bill Wilkus



Work Change Directive No. 80

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: 11/03/2023

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

Perform the work required to install a dehumidifier in the high/low service pumps pipe gallery room. The installation will include integration into SCADA for run, stop and running.

Coordinate the final location with the RPR, and all required electrical and working clearances.

☒ 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 \$46,800.00 (increase) (increase/decrease)

Contract Time 0 (increase/decrease)
days

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

File Attachments:

General Location and One-Line Tie-in Schematic
COR- 80 - Dehumidifier

Accepted for Contractor by:

11/6/2023

Date

Recommended for Approval by (HDR Engineering, Inc.)

11-10-2023

Date

Approved for Owner by:

11-14-2023

Date

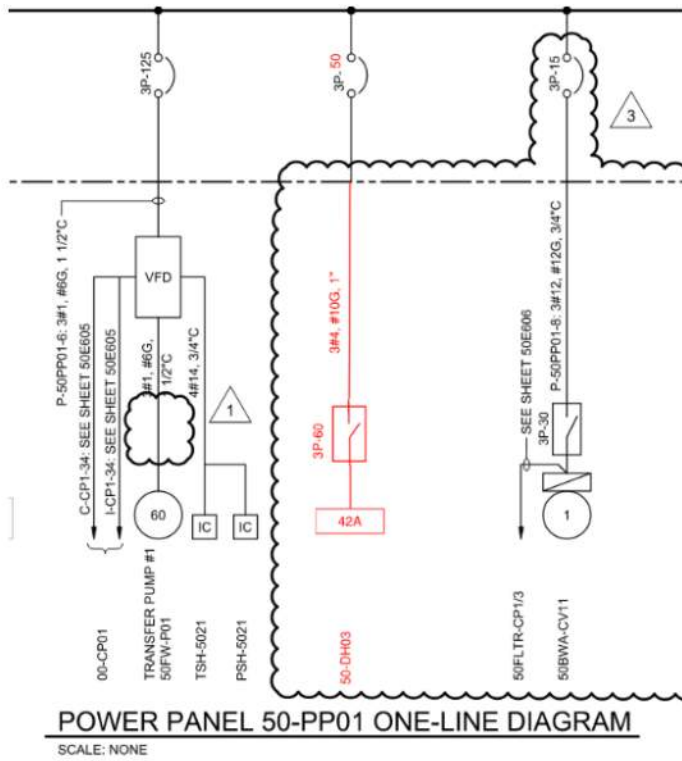
Approved: (Other - when required)

Date

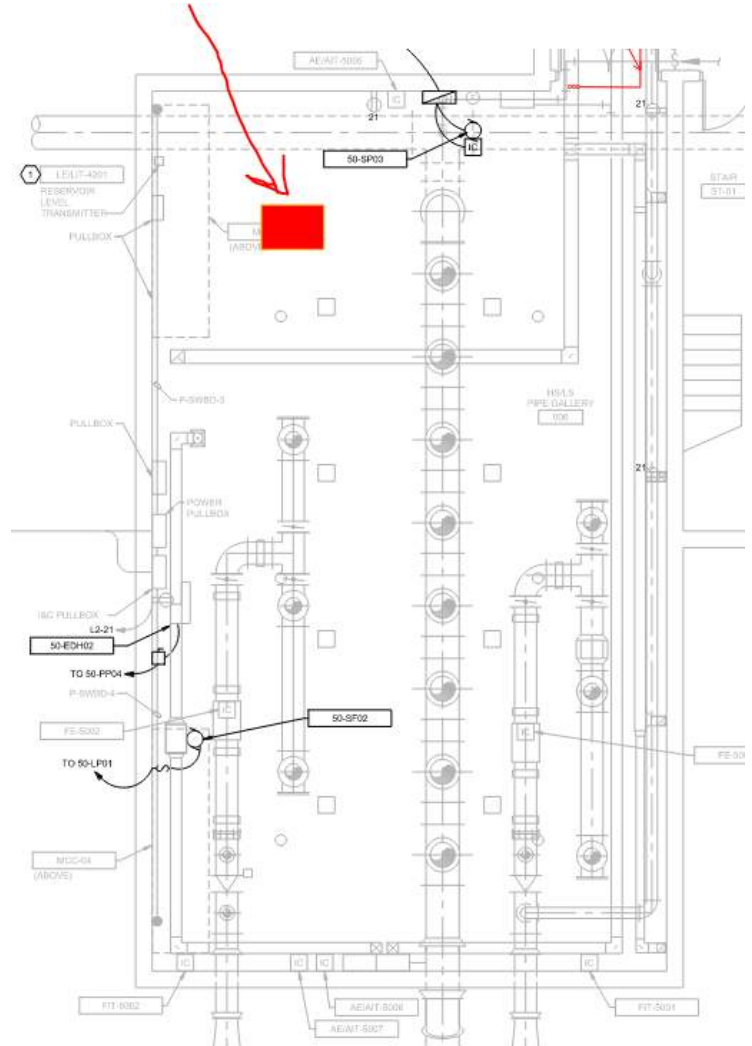
Junction City WTP - WCD #80 – Addition of one dehumidifier

Dehumidifier installation in the room under the High/low service pumps

One line tie-in



General Location of Dehumidifier



October 16, 2023

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

Reference: Junction City WTP Improvements – COR-80 – Dehumidifier

Mr. Lindeman,

Please see the attached change order request for the cost associated with the work outlined in WCD 80.

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 #80.

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	5.00	5	\$190.00
<u>Total Direct Cost Labor</u>					\$190.00
<u>Labor Burden</u>					40% \$76.00
<u>Total w/Labor Burden</u>					\$266.00
<u>Overhead & Profit</u>					15% \$39.90
<u>Total Labor w/O&P</u>					\$305.90

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

Subcontractor	# of Units	UOM	Unit Price	Extension
DL Smith	1	LS	\$5,847.72	\$5,847.72
Kruse	1	LS	\$37,817.00	\$37,817.00
<u>Total Direct Cost</u>				\$43,664.72
<u>Overhead & Profit</u>				5% \$2,183.24
<u>Total Subcontractor w/O&P</u>				\$45,847.96

Total Proposal Amount

Bonds & Insurance 1.4%

\$46,153.86

\$646.15

Total Proposal Amount w/Bond

\$46,800.01

Total Proposal Amount w/Bond (Whole Number)

\$46,800

Days Requested to extend Contract Time

0

Signature:



Date:

10/16/2023



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

August 25, 2023

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

Attn: Matt Rippe

RE: Junction City WTP Improvements Phase 2 – Change Request #23 – Dehumidifier

The basis of our proposal is the request to provide and install a dehumidifier in room 006.

Included in our JUNCTION CITY WTP IMPROVEMENTS PHASE 2 – CHANGE REQUEST #23:

- Labor (2 guys – ½ day to deliver and install in place)
- Dehumidifier

CHANGE REQUEST #23 \$ 37,817.00

Project Specific Exclusions:

- Electrical Hookup
- Duct (None Required)
- Bond
- Tax
- Anything not specifically included in this proposal

Standard Exclusions:

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

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

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

Respectfully submitted,
KRUSE CORPORATION

Kraig Kruse
Estimator

Robert Crubel
Estimator



Paul McAnerney
Project Manager



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

CHANGE REQUEST ESTIMATE FORM

DATE: 8/25/2023

C.R. NO.: 23

PROJECT: Junction City Water Treatment Plant Improvements Phase 2

PROJECT NO.: C-2344

DESCRIPTION OF CHANGE: Dehumidifier

						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:	McQueeny Quote				\$31,995.00
						\$0.00
	Materials:					\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
TOTAL COST-EQUIPMENT AND MATERIALS						\$31,995.00
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						\$32,742.00
	Overhead	10.0%				\$3,274.20
	Profit	5.0%				\$1,800.81
	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:			\$37,817.01

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

Paul McAnerney

Subject: FW: JC H2O plant dehumidifier
Attachments: DSTA Proposal-23071-McQueeney-Junction City H2O.pdf

From: Steve Voss <svoss@mcqueeneygroup.com>
Sent: Tuesday, June 13, 2023 6:24 PM
To: Paul McAnerney <PMcAnerney@krusecorp.com>
Subject: RE: JC H2O plant dehumidifier

Paul,

Please see attached submittal.

Qty. (1) DST Desiccant Dehumidifier

- 460/3/60
- Indoor Rated
- 1,900 CFM, Manual Air Flow Adjustment
- Nominal Capacity 38 lbs/h
- 304 SS Chassis w/Galvanized Spigots
- Unit Mounted Temp & Humidity Sensors
 - Temp Sensor for Floating Dewpoint Control
- Reactivation Heater
- Insulated Process & Regeneration Inlets
- Duct Connections
- Electronic Humidistat & Controller

Not including: Installation, rigging, sales tax, labor warranty, duct work.

Total net price freight included.....\$31,995.00

Current lead time is 3-4 weeks.

Thanks,

Steve Voss

Sales Engineer
McQueeney Group



O: 913-396-4704 | C: 913-579-2753



svoss@mcqueeneygroup.com



13605 W 109th Street, Lenexa, KS, 66215



McQUEENY GROUP

BRIDGING THE GAP SINCE 1961

SUBMITTAL

Project: 23071-McQueeny-Junction City H2O
Unit: RL-71L



6/12/2023

UNIT SUBMITTAL DATA



Rotor choice



Project: 23071-McQueeny-Junction City H2O

Unit: RL-71L

6/12/2023

Summer design condition

Outside air inlet to unit

Temperature: -

Moisture content: -

Process air inlet to rotor

Temperature: 75.0°F

Moisture content: 51.5 gr/lb

Regeneration air inlet

Temperature: 84.6°F

Moisture content: 135.8 gr/lb

Dry air outlet from rotor

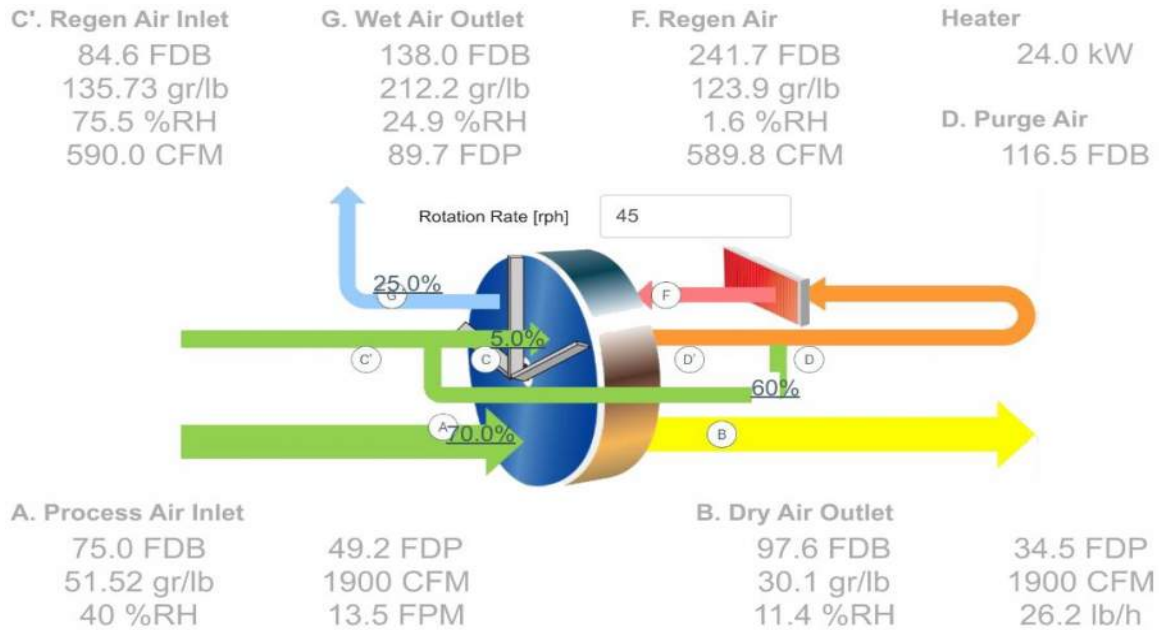
Temperature: 99.6°F

Moisture content: 30.1 gr/lb

Supply Air from unit

Temperature: 99.6°F

Moisture content: 30.1 gr/lb



Specification and component list



Project: 23071-McQueeny-Junction City H2O

Unit: RL-71L

6/12/2023

Supply to dehumidifier:

Electricity: 42.0 A 460V/3Ph/60Hz

Chassis

Dehumidifier: Stainless steel 304 chassis with galvanized spigots.

Preliminary weight of dehumidifier:

432 lbs

Preliminary dimensions (LxWxH):

44.50 "

31.13 "

49.13 "

Dehumidifier

Coil connection side: Back of unit (opposite service side)

Components

Pos.	Pieces	Description	Manufacturer
Unit:	1	RL-71L	Seibu Giken DST

Options included are:

Indoor installation

Manual adjustment of airflows

Unit Mounted EH3 T2 incl. (1) Temp and Humidity Sensors

Temp. Sensor for Floating Dewpoint Control

EnergySavings 2 Linear Heater Control

Insulated Process & Regeneration Inlets

0

0

0

0

0

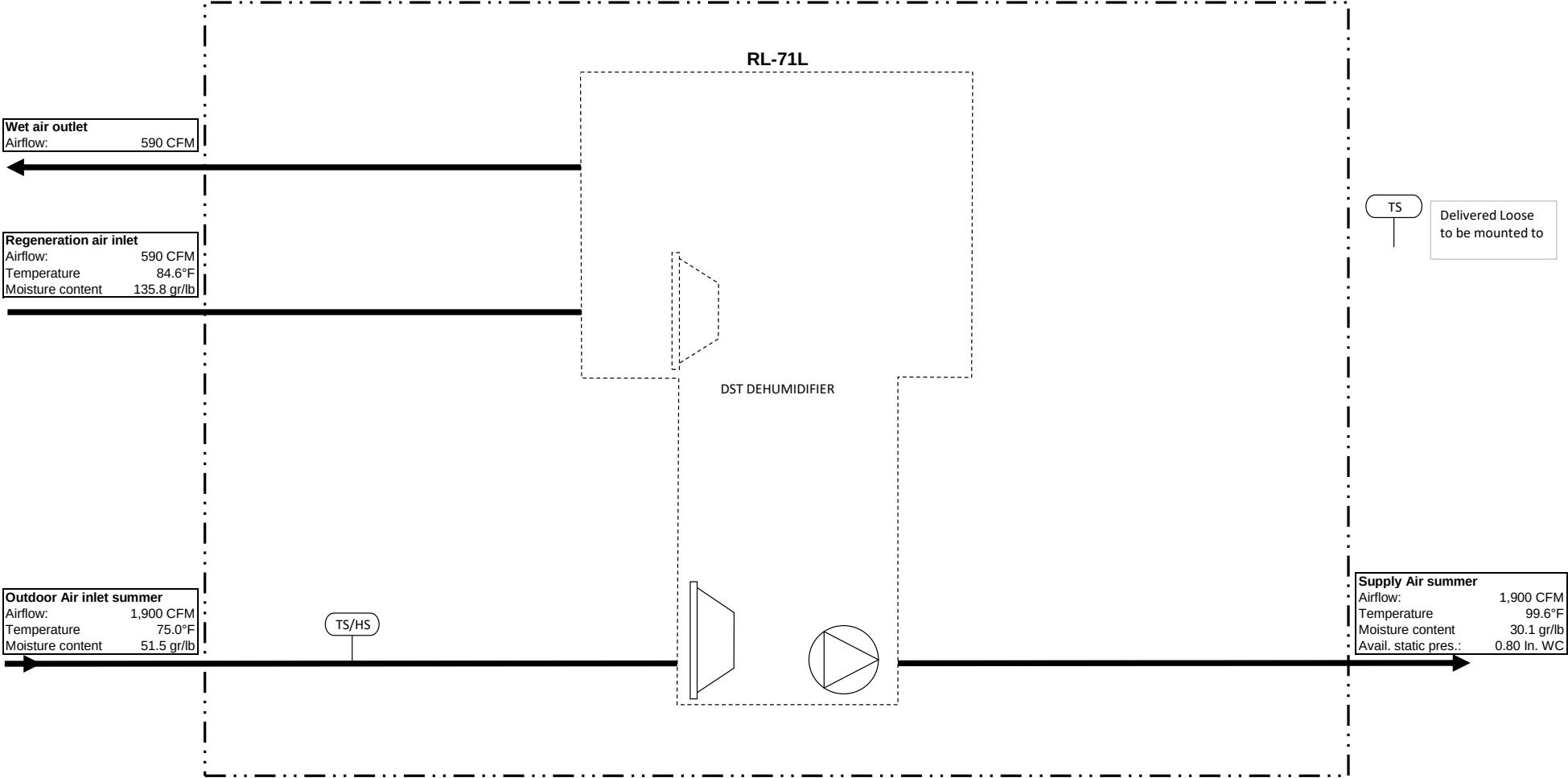
Component layout



Project: 23071-McQueeny-Junction City H2O

Unit: RL-71L

6/12/2023



Dehumidifier Recusorb **RL-71, 71 ICE, 71L**



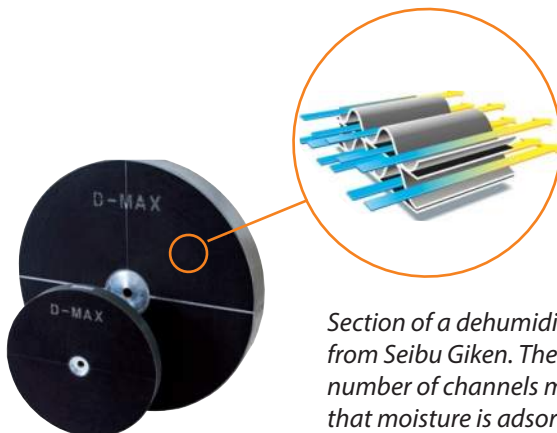
Dehumidifying capacity at 68°F / 60%RH

29 - 38 lbs/h

Dry air flow

1,500- 1,900 CFM

- Excellent performance in all climates
- Built-in heat recovery
- Duct connections
- Stainless steel chassis
- Highly efficient D-MAX rotor
- Options:
 - Frequency inverter to control airflows
 - Linear capacity control
 - Panel mounted humidity control
 - Filterbox with F7 filter
 - Insulated inlets

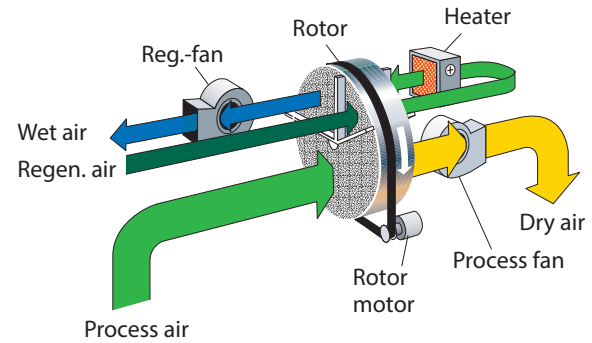


Section of a dehumidifier rotor from Seibu Giken. The high number of channels means that moisture is adsorbed with extra efficiency.

World leaders in dehumidification.

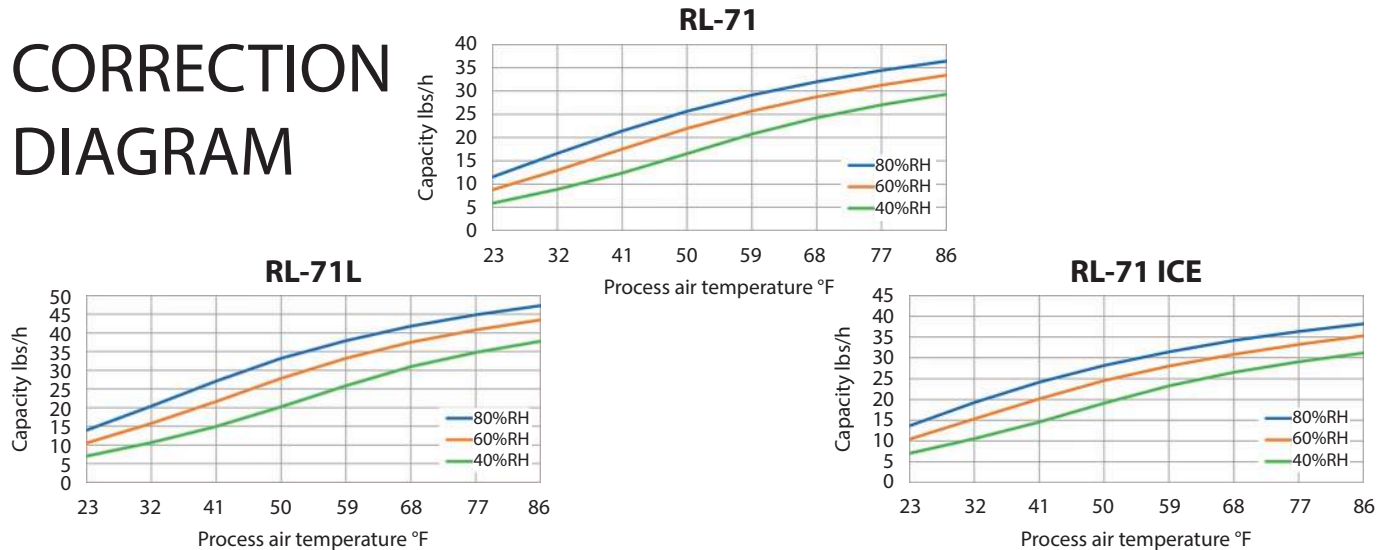
TECHNICAL DATA

Dehumidifier model	RL - 71	RL-71 ICE	RL-71L
Nominal capacity ¹ (lbs/h)	29	31	38
Dry air flow ² (CFM)	1,500	1,800	1,900
Static pressure at disposal (in w.c)	1.6	1.6	0.8
Wet air flow ³ (CFM)	470	470	590
Static pressure at disposal (in w.c)	1.2	1.2	0.8
Heater power ³ (kW)	17	17	24
Total power (kW)	21	22	29
Full load current 3 x 480V/60Hz (A)	26	27.1	42
Supply fuse 3 x 480V/60Hz (A)	30	30	50
Weight (lbs)	419	430	432



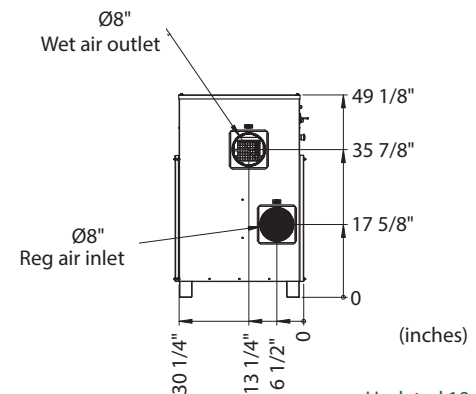
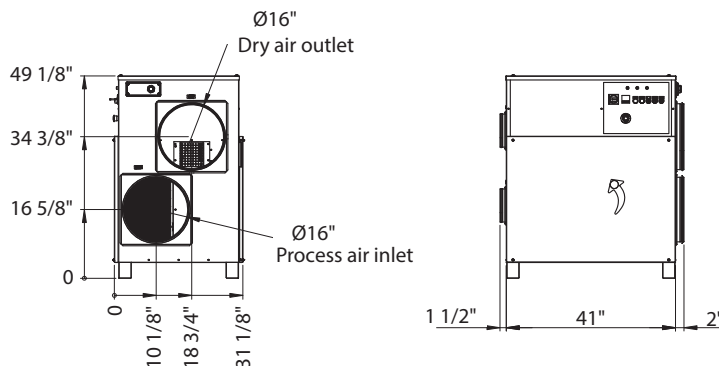
1. Valid for inlet conditions 68°F/60%RH (equal to 0,075 lbs/ft³. For other condition see below table.
2. Valid for inlet conditions 68°F/60%RH (equal to 0,075 lbs/ft³.
3. Unit connected to uninsulated ducts. Nominal airflows. Available with electric heater or steam heater.

CORRECTION DIAGRAM



DIMENSIONS

Subject to change without notice. Download installation drawing at www.dst-america.com



Updated 19.04



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info@dst-america.com | www.dstamerica.com

Energy efficient control for DST dehumidifiers

Economy and Environment

With new government efficiency targets and ever-increasing energy prices, it is DST's policy to use new technologies wherever possible. This ensures that our products continue to use energy effectively and efficiently. Our programmable logic control (PLC) systems can increase operating efficiency, lower carbon emissions and reduce running costs; factors that may be crucial for environmental certification.

PLCs (C2 and C4) are tailored to ensure highest operating efficiency is achieved for each specific project. PLCs can be used independently, with one of our digital controllers (EH3 T2 & EH4) or interlinked with a building management system (BMS).

The primary functions of the PLC are to:

- provide a user friendly interface
- synchronize the operation of key components
- monitor protection devices, trips and alarms
- adjust unit capacity to maintain required humidity, temperature or airflow

One supplier

DST offers a number of systems which controls both humidity and temperature. This means you do not need to coordinate multiple installations – everything is supplied optimised, from a single supplier.

PLC type C2 for industrial dehumidifiers (RZ, CZ, RF)

DST's entry level PLC type C2 is fitted as standard to all our industrial dehumidifiers. A user friendly keypad allows easy access to the menu options and a two-row backlit LCD screen displays important messages to the user. Used in conjunction with one of our humidity controllers (EH3 & EH4) or an external controller (BMS), the dehumidifier drying capacity can be finely tuned to accurately maintain the required set point.



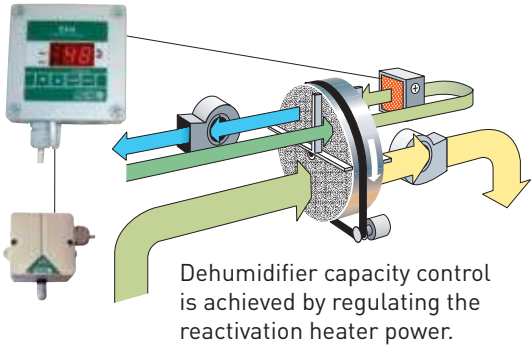
PLC C2:1 In/Outputs
Digital Inputs: 9
Digital Outputs: 7
Analogue Inputs: 4
Analogue Outputs: 2

PLC C2:1 Features
A two row text display
Standard PLC for DST dehumidifiers type RZ, CZ and Flexisorb.

Energy Saving 1

The reactivation heater power output is regulated in two steps. Our humidity controller EH3 T2 or EH4 adjusts the drying capacity between High, Low & Off, as required to maintain the humidity (or dew point) between two programmable set points.

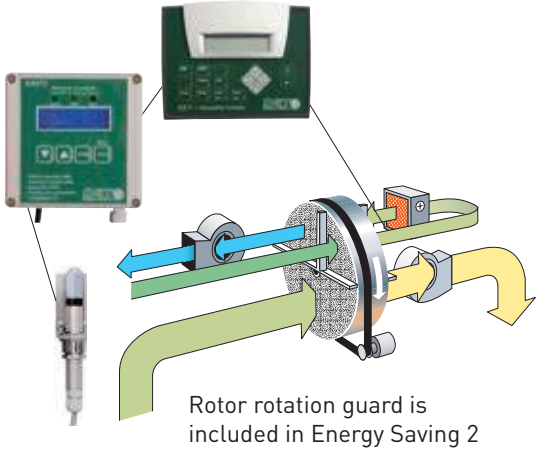
- Applications:
- Where precise control is not required.
 - Where process air is fully recirculated.



Energy Saving 2

The reactivation heater power is fully regulated between zero and full capacity using either binary (multi-step) or linear (triac or actuator) control. Using our humidity controller EH3 T2 + PLC C2 or an external control signal (BMS + PLC C2), the drying capacity is finely adjusted to accurately maintain the required set point (humidity or dew point).

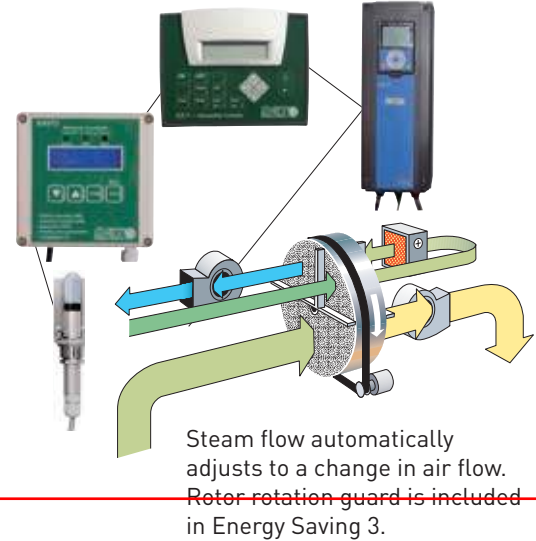
- Applications:
- Where precise control is required.
 - Where the process air inlet condition is constantly changing.
 - Where a specific dry air outlet condition is required.
 - On large electric reactivated dehumidifiers if smaller power steps are preferred.



Energy Saving 3

Used on steam reactivated dehumidifiers only, the reactivation air fan is regulated between 20% and full flow using a motor frequency inverter. The reactivation temperature is maintained at a high level. Using our humidity controller EH3 T2 + PLC C2 or an external control signal (BMS + PLC C2), the drying capacity is finely adjusted to accurately maintain the required set point (humidity or dew point).

- Applications:
- Where precise control is required.
 - Where the process air inlet condition is constantly changing.
 - Where a specific dry air outlet condition is required.

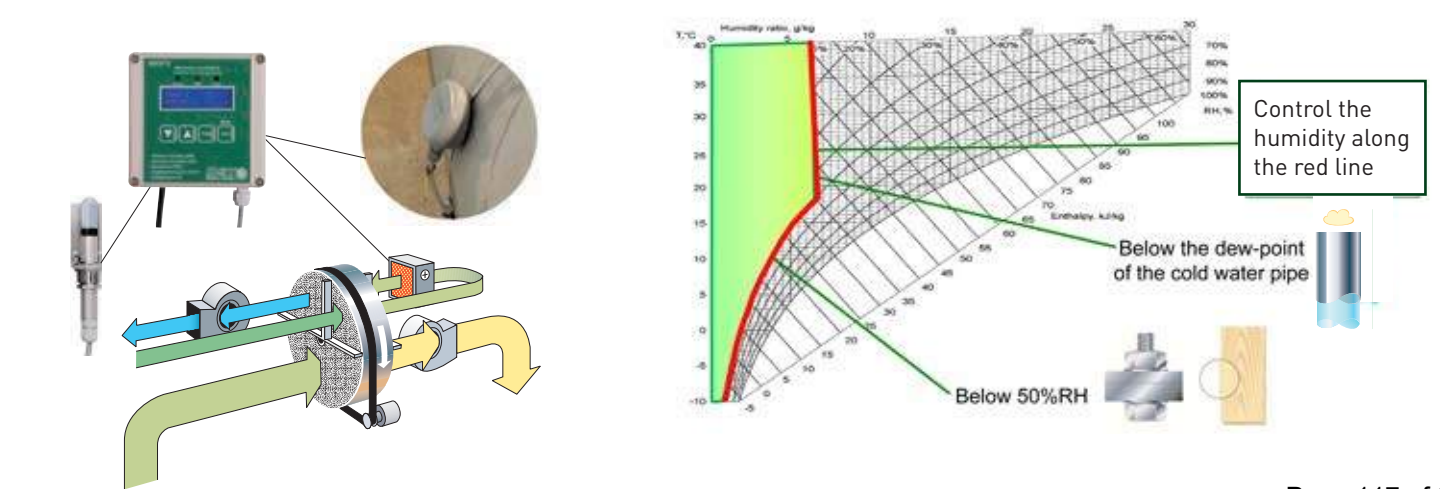


Preventing condensation and corrosion using EH3 T2

A temperature sensor attached to the coldest surface is paired with a room humidity sensor. Our EH3 T2 simultaneously monitors surface temperature, relative humidity and dew point of the room air.

Our humidity controller EH3 T2 accurately adjusts the drying capacity to maintain the required RH set point. Should the air dew point exceed the monitored surface temperature, EH3 T2 will automatically override the RH set point, increasing its control output to the dehumidifier.

EH3 T2 regulates the drying capacity to control both RH and dew point while ensuring least possible energy is consumed.



Electronic humidistat and controller

EH3 T2



- Relative humidity % RH
- Absolute humidity g/kg
- Dew point °Cdp
- Temperature °C / K / °F
- Possible add-ons:
 - Condensation-free thanks to the temperature sensor placed on the surface to be held condensation-free, serves also as setpoint for the humidity controller.
 - Communication through modbus
 - Additional displays

Two closing contacts: Possible to choose source from one of the four parameters above to each relay. Used for controlling one dehumidifier in two steps or to control two separate dehumidifiers. Can also be used for dehumidifying on one relay and temperature control on the other.

Display and diodes: 2 row display where two parameters can be monitored. Green "Normal" LED and red "Alarm" LED, switches at a set value of any of the four parameters.

Analogue outputs: 2 outputs with Vdc or mA, choose source from the PI-regulator or one of the four parameters above.

PI – regulator: Two regulators are available as standard. You thereby can control both the humidity and temperature. Enables control for energy saving for the dehumidifier and can also control the temperature. Set the desired value for relative humidity, absolute humidity, dew point, liquid dew point and temperature and EH3 T2 will keep it constant.

Sensor: Capacitive type moisture sensor from Honeywell with an accuracy of $\pm 2\%RH$ and $\pm 0.5^\circ C$. Each sensor comes with a calibration protocol.



EH3 T2 with backlit display, available from Seibu Giken DST only



Humidity- and temperature sensor from Honeywell (standard)



Immersion sensor. (optional), also available for surface mounting

World leaders in dehumidification.

SENSOR

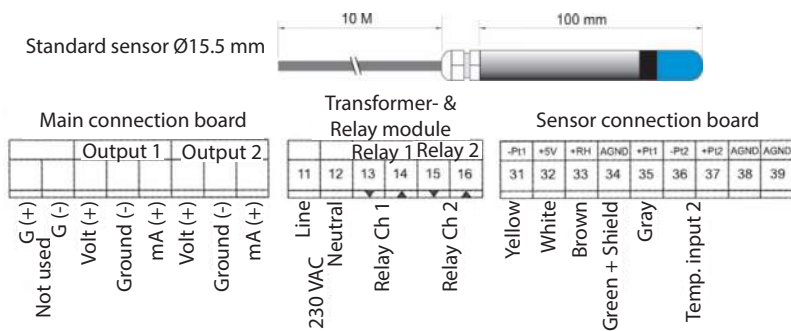
Measuring range:	-22°F up to 176°F. 0-100%RH (not condensing)
Accuracy:	<±2%RH and <±32°F in the full measuring range
RH stability:	±1%RH at 50%RH during 5 years
Calibration:	Each sensor comes with a calibration protocol for 0%RH and 75.3%RH. The sensor can easily be changed and after setting the calibration parameters on the display the <±2%RH accuracy is obtained again
Response time:	At low air speed, 30 seconds
Mounting:	10 m sensor cable and wall mounting device included
Optional:	20 m sensor cable

BOX

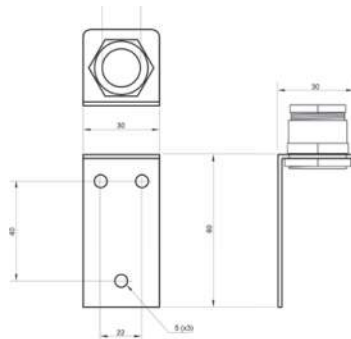
Dimensions:	Height: 120 mm, depth 90 mm, width 122mm
Display:	2 row LCD
Visual alarm:	Green LED marked "Normal" and red LED marked "Alarm"
Programming:	Four push-buttons for programming
Casing:	IP65, ABS. Surrounding temperature: 0-50°C
Weight:	0.7 kg.
Mounting:	4 screw holes ø4mm, towards the wall. c-c height: 90 mm, c-c width: 110mm. Optional: Frame for panel mounting

CONNECTIONS & PROGRAMMING

2 separate relays:	Potential free, max 230Vac 16A each. Possible to set parameter source, on value, differential down to off value and time delay.
2 analogue outputs:	Choose between 0-10Vdc, 2-10Vdc, 0-20mA or 4-20mA. Also possible to choose parameter source and scale parameter or regulator. Independent of the two relays.
2 independent PI-regulator:	Can be individually set to any of the parameters given below.
Visual alarm:	Possible to choose parameter source and value when it should switch between green LED and red LED.
Parameters:	Relative humidity %RH, absolute humidity g/kg, dew-point °Cdp and temperature °C/K/°F, from included standard sensor. Also possible to add temperature from extra sensor. The extra temp.-sensor can also be the set-point to a dew-point regulator.
Cable size:	Maximum 1 x 1.5 mm 2 per terminal.
Supply:	115 VAC, 50/60 Hz (cable not included)



Subject to change without notice.



Updated 19.04



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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 # 25
Date: 9/6/2023
Project Name: JUNCTION CITY WTP
Project Number: 21026
Page Number: 1

Work Description

Scope of Work:

Cost associated with WCD#80

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
1" RMC T-ROD FROM CONC	37.00	726.93	23.50
60A 600V DSN SW FUSIBLE - NEMA 3R	1.00	2.20	4.21
50A 3P BREAKER MOLDED CASE - OPEN	1.00		1.47
Totals		729.13	29.18

Summary

General Materials		729.13
DISTRIBUTION		2,030.33
Material Markup (@ 15.000 %)		413.92
Total Material		3,173.38
ELECTRICIAN (29.18 Hrs @ \$85.90)		2,506.56
CONSUMABLES (29.18 @ 0.00 @ \$3.00 + 9.150 % + 0.000 % + 15.000 %)		109.88
Subtotal		5,789.82
BOND (@ 1.000 %)		57.90
Final Amount		\$5,847.72

CLIENT ACCEPTANCE

CCN # 25
Final Amount: \$5,847.72

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
General Order No:

Negotiation No: KCB10119X3K1
Alternate No: 0015

Item No.	Qty	Product	Description
	1	Molded Case Circuit Breakers	Power Defense MCCB
			Catalog No PDG23G0050TFFL Designation 50-PP01 addition
Catalog No			
PDG23G0050TFFN	1	List of Materials	
PDG2X3T100	1	PDG2,3P,50A,35KA/480V,FXFXTMTU PDG2 TERMINAL (STEEL), 100A, 14-1/0, 3P	

Item No.	Qty	Product	Description
	1	Safety Switches	SSW2
			Catalog No DH362NWK Designation 50-DH03
Catalog No			
DH362NWK	1	List of Materials	
		Heavy Duty Switch - Fusible, 3-Pole, 4-Wire, 600 VAC, 60 A, NEMA 4X (304 Stainless)	

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.

General Information: Safety Switches

Global Specifications

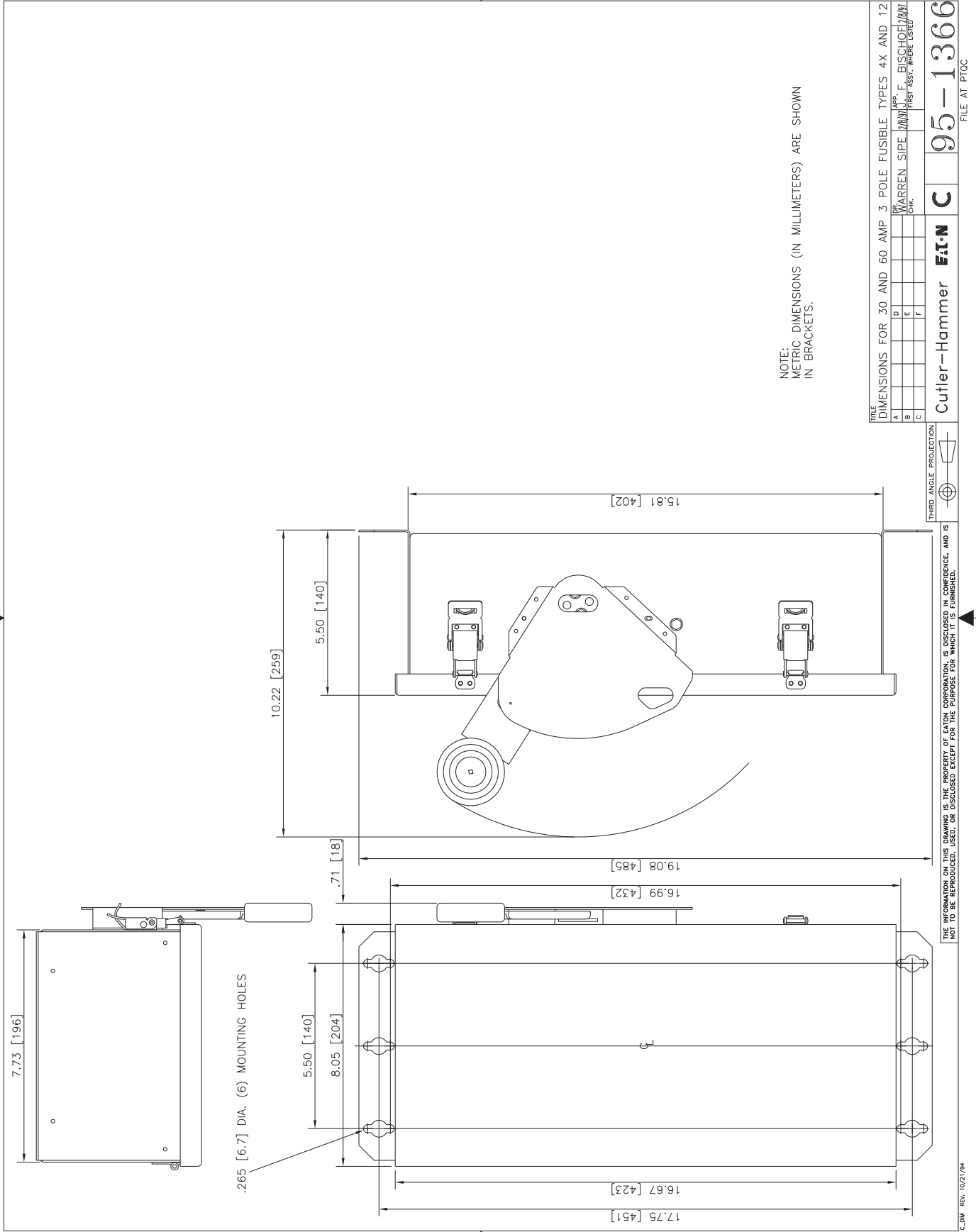
System Voltage	600 VAC
Switch Type	Single Throw - Heavy Duty
Poles/Blades	3-Pole
Amperage	60
Protection	Fusible with Neutral
Enclosure Type	NEMA 4X (304 Stainless)
Special Paint	No Paint
Fuse Clips	H Fuse Clips
Switch Lugs	(1) 14-2
Fungus Proof Treatment	None
Lock-On Provision	None
Trapped Key Interlock	None
Upper Viewing Window	None
Fuse Pullers	None
Control Pole	None
Ground Lugs	(1) 14-4
Stainless Mechanism	None
Mill Duty	None

Cover Controls

QUANTITY	DESCRIPTION
Nameplate	
Safety Switch Catalog No.	DH362NWK

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 8/31/2023		
	APPROVED BY		DATE	JOB NAME Test Job	
				DESIGNATION 50-DH03	
	VERSION 1.0.1.3		TYPE SSW2		DRAWING TYPE Customer Appr.
NEG-ALT Number KCB10119X3K1-0015	REVISION 0	DWG SIZE A		G.O.	ITEM Page 122 of 315
					SHEET 315

GO/NEG-Alt-Date: KCB10119X3K1-0015-8/31/2023		Job Name: Test Job
Item Number:	Catalog Number: DH362NWK	Designation: 50-DH03



Chase Ebert

From: Bowers, Tucker <TuckerBowers@eaton.com>
Sent: Monday, September 4, 2023 7:03 AM
To: Chase Ebert
Cc: Christopher Leikam; Anderson, Isaac
Subject: RE: [EXTERNAL] FW: WCD 80
Attachments: KCB10119X3K1-0015-579-M-QuickPrint_Test_Job[E].PDF

C/N cost- \$2,030.33 for the attached BOM.

NEMA 4X Switch- 8-12 weeks

Breaker- 8-10 weeks if not in stock

Regards,

Tucker Bowers

Area Sales Manager-Heartland West

TuckerBowers@Eaton.com

Mobile: 816-806-1368

11305 Strang Line Road

Lenexa, KS, 66215

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www.eaton.com

From: Chase Ebert <chase.ebert@dlsmith.com>
Sent: Wednesday, August 30, 2023 8:54 AM
To: Bowers, Tucker <TuckerBowers@eaton.com>



Work Change Directive No. 81

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: 11/03/2023

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

Perform the work required to replace and start-up two air conditioning compressors.

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

☐ Nonagreement on pricing of Change Proposal Request.

☒ Necessity to expedite work described herein prior to agreeing on price and time changes.

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

Estimated increase or decrease in Contract Price and Contract Time

Contract Price \$10,046.00 (increase) (increase/decrease)

Contract Time 0 (increase/decrease)
days

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

File Attachments:

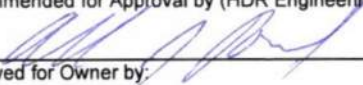
COR- 78 - Air Compressor Repairs (Air Conditioner AAON Units)


Accepted for Contractor by:

11/6/2023
Date


Recommended for Approval by (HDR Engineering, Inc.)

11-10-2023
Date


Approved for Owner by:

11-11-2023
Date

Approved: (Other - when required)

Date

July 27, 2023

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

Reference: Junction City WTP Improvements – COR-78 – Air Compressor Repairs

Mr. Lindeman,

Please see the attached change order request for the cost associated with the replacement AAON compressors and related work.

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 AAON compressors.

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

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

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

Subcontractor	# of Units	UOM	Unit Price	Extension
BCS	1	LS	\$9,435.16	\$9,435.16

<u>Total Direct Cost</u>	\$9,435.16
<u>Overhead & Profit</u>	5% \$471.76
<u>Total Subcontractor w/O&P</u>	\$9,906.92

<u>Total Proposal Amount</u>	\$9,906.92
<u>Bonds & Insurance</u>	1.4% \$138.70

<u>Total Proposal Amount w/Bond</u>	\$10,045.61
<u>Total Proposal Amount w/Bond (Whole Number)</u>	\$10,046
<u>Days Requested to extend Contract Time</u>	0

Signature:



Date:

7/27/2023



Work Order Invoice 59690

Date: 04/21/23

Bill to: Crossland Heavy Contractors 501 S. East Ave. Columbus, KS 66725	Job Address: Junction City WTP
---	---------------------------------------

Customer Code	Payment Terms	Customer PO Number	Quote	Type	Page
3966	Net 30 / 1.5% FC			T	1
Remarks: Junction City WTP WO# 33724					

Description of Work Completed

2/8/23 CMW
Gathered materials for compressor replacements. Once on site recovered all charge from system.

2/9/23 CMW
Installed both Inv 1 and Inv 2 compressors Picked up materials for suction bypass and started piping in the suction line drier.

2/10/23 CMW
Finished soldering in the suction bypass filter and pressurized to check for leaks. Will leave on a nitrogen charge over weekend and start vac process Monday.

2/13/23 CMW
Checked nitrogen charge and it held correct PSI all weekend. Set up vacuum pump and started the vacuum process. Let pump run all day, while I replaced the inverter boards and insulated piping. Once the proper vacuum was achieved added 78 lbs of R410A to the system and checked operation. All working well at time of repair. They have the bathroom units still off so will need to get with the electrician to find out why they are off and if they could be turned back on to check their operation.

3/28/23 CMW
Found 3 systems at which had power shut off or stat missing. Turned power on and plugged in stat, plugged in with LGMV and confirmed all units were up and running with no comm errors and confirmed system running in cooling and also heat. Return trip to take the system out of bypass

Labor & Equipment Used

Week ending 02/11/23	Sun 2/5	Mon 2/6	Tues 2/7	Wed 2/8	Thur 2/9	Fri 2/10	Sat 2/11	Total Hours	Rate	Extension
O-Corey M. Wilcox					1.00	1.00		2.00	189.00	378.00
R-Corey M. Wilcox				8.00	8.00	8.00		24.00	126.00	3,024.00
Week ending 02/18/23	Sun 2/12	Mon 2/13	Tues 2/14	Wed 2/15	Thur 2/16	Fri 2/17	Sat 2/18	Total Hours	Rate	Extension
O-Corey M. Wilcox		3.00						3.00	189.00	567.00
R-Corey M. Wilcox		8.00						8.00	126.00	1,008.00
Week ending 04/01/23	Sun 3/26	Mon 3/27	Tues 3/28	Wed 3/29	Thur 3/30	Fri 3/31	Sat 4/1	Total Hours	Rate	Extension
R-Corey M. Wilcox			4.00					4.00	126.00	504.00

Material Used

Quantity	Description	Unit of Measure	Unit Price	Extension
1.00	SPOR RSF4811T REPL SUCT FILTER		501.82	501.82
1.00	BALL VALVE 1-3/8 AC17866		280.38	280.38

Continued on next page . . .



Work Order Invoice 59690

Page: 2

Date: 04/21/23

Bill to:	Job Address:
Crossland Heavy Contractors 501 S. East Ave. Columbus, KS 66725	Junction City WTP

Customer Code	Payment Terms	Customer PO Number	Quote	Type	Page
3966	Net 30 / 1.5% FC			T	2
Remarks: Junction City WTP WO# 33724					

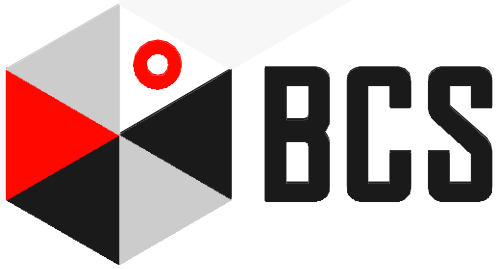
Continued from previous page . . .

Material Used					
	Quantity	Description	Unit of Measure	Unit Price	Extension
	2.00	Ball Valve 1-3/8		280.38	560.76
	2.00	Nitrogen 40 CU Ft tank		32.40	64.80
	2.00	SPOR RPE-48-BD FILTER		68.78	137.56
	2.00	WC400 1-3/8 COUPLING		9.06	18.12
	2.00	WE503L 1-3/8 LR STREET		35.54	71.08
	4.00	WE500L 1-3/8 LR ELBOW		27.36	109.44
	2.00	WT600 1-3/8 TEE		29.18	58.36
	1.00	CYLINDER PROCESSING FEE		70.00	70.00
	1.00	APPION TEZ8 OIL REFILL		23.40	23.40
	12.00	1-3/8X1/2 SPLIT PIPE INSULATIO		4.42	53.04
	3.00	R410A 25 LB CYLINDER	EA	576.00	1,728.00

Other Costs			Description	Extension
			Trip Charge	35.40
			Trip Charge	35.40
			Trip Charge	35.40
			Trip Charge	35.40
			Trip Charge	35.40
			Trip Charge	35.40
			Job Supplies	15.00
			EPA Recovery Fee	25.00
			Vacuum Pump	25.00

Invoice Totals:	Labor	Material	Other
	5,481.00	3,676.76	277.40

Invoice Total: 9,435.16



Project Name: Junction City WTP

Today's Date : 3/30/2023

Submitted By : BCS Service

Attention : Jason Latimer/ jlatimer@heavycontractors.com

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

CU03 Compressor Replacement:

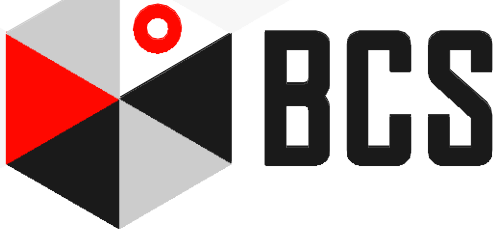
- **CU03-CFA-009-B-A-3-DC0EK/201710-CNCG03591**
- Replace compressor 1 (qty 1)
- Recovery of existing refrigerant and dispose of in accordance with EPA guidelines
- Medical gas brazing procedures to be performed during the installation
- Static Pressure Test @550PSI
- Static Vacuum Micron Verification @500Microns
- Charge system with R410A Refrigerant (**any additional refrigerant to be billed out separately based off the add on price listed below**)
- System Startup and Checkout
- Site cleanup and checkout with customer on status of repairs

CU01 Compressor Replacement:

- **CU01- CFA-015-B-A-3-DCEK/201710-CNCL03590**
- Replace compressor 2 (qty 1)
- Recovery of existing refrigerant and dispose of in accordance with EPA guidelines
- Medical gas brazing procedures to be performed during the installation
- Static Pressure Test @550PSI
- Static Vacuum Micron Verification @500Microns
- Charge system with R410A Refrigerant (**any additional refrigerant to be billed out separately based off the add on price listed below**)
- System Startup and Checkout
- Site cleanup and checkout with customer on status of repairs

Micron Verification check (2 circuits)

- Pull vacuum let run overnight
- Following day return onsite to check for vacuum micron verification
- Charge system with R410A Refrigerant (**any additional refrigerant to be billed out separately based off the add on price listed below**)
- System Startup and Checkout
- Site cleanup and checkout with customer on status of repairs



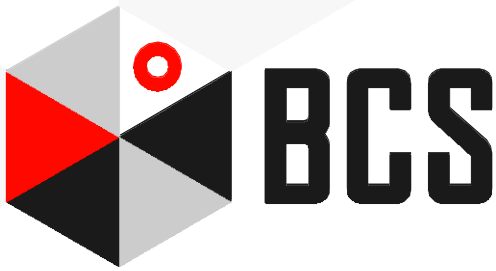
Exclusions

- Any additional labor and/or materials required outside the above scope will be handled on a T&M basis
- Any additional refrigerant to be billed separate from base quote at the add on price listed below
- Paint, fill, patch, or general construction

Time and Material NTE: \$14,800 (no tax/no bond)

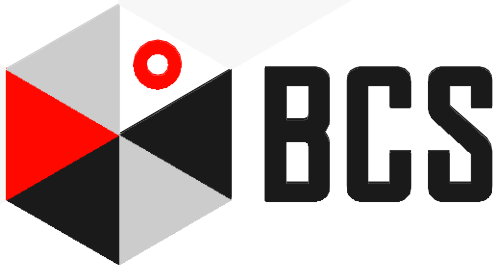
Add on Price: \$587.49 per 25lb Jug/ \$37 a LB

Pricing is valid for 30 days from date of quote.



TERMS AND CONDITIONS OF SALE:

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



8. **PURCHASER'S REMEDIES** The Customer's remedies with respect to equipment found to be defective in material or workmanship shall be limited exclusively to the right of repair or replacement of such defective equipment. IN NO EVENT SHALL SELLER BE LIABLE FOR CLAIMS (BASED UPON BREACH OF IMPLIED WARRANTY) FOR ANY OTHER DAMAGES, WHETHER DIRECT, IMMEDIATE, FORESEEABLE, CONSEQUENTIAL, OR SPECIAL OR FOR ANY EXPENSES INCURRED BY REASON OF THE USE OR MISUSE OF EQUIPMENT WHICH DOES OR DOES NOT CONFORM TO THE TERMS AND CONDITIONS OF ANY CONTRACT RESULTING FROM THIS PROPOSAL.
9. **GOVERNING LAW** Any contract resulting from this proposal shall be governed by, construed, and enforced in accordance with the laws of the State of Kansas.
10. **CERTIFICATION** The person whose signature appears on the attached hereof hereby certifies that, to his best knowledge and belief, the annexed bid is not the result of any agreement, arrangement or understanding between the Seller and any other manufacturer or seller of automatic temperature control systems, fire/life safety systems or security systems and that the prices, terms or conditions thereof have not been communicated by or on behalf of the Seller to any such person and will not be communicated to any such person prior to the official opening of said bid.
11. **CREDIT TERMS** All invoices are due Net 30 with 1.5% finance charge added monthly thereafter on all past due account balances.
12. **ACCEPTANCE OF TERMS** This proposal shall become a binding contract between the Customer and Seller when accepted in writing by the Customer. Such acceptance shall be with mutual understanding that the terms and conditions of this proposal are a part thereof with the same effect as though signed by both parties named herein and shall prevail over any inconsistent provision of said order. No waiver, alteration, or modification of the terms and conditions on this and the attached hereof shall be binding unless in writing and signed by an authorized representative of Seller.
13. **CUSTOMER** acknowledges that Building Controls and Services, Inc. is an energy services company and strives to provide products and services that meet or exceed ASHRAE standards for energy consumption. In doing so CUSTOMER allocates 100% of the 179D tax deductions for projects for their public buildings. The authorized owner representative is not responsible for the verification of the energy efficient commercial building property. The designer/contractor receiving the allocation is solely responsible for obtaining the required certification, onsite verification, and ensuring their accuracy. Separate signature required to fully execute contract.

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

Purchaser: Crossland Heavy Contractors

By: 

Title: Senior Project Manager

Date: 4/12/2023



Work Change Directive No. 82

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: 11/03/2023

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

Perform the work required to replace (12) 4" sludge valves in the in the North and South sludge control buildings. This cost is for the labor only as the valves were procured outside of this Contract.

☒ 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 \$12,058.00 (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-51 - Sludge Building Valve Replacement

MZ
Accepted for Contractor by:

11/6/2023

Date

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

11-10-2023

Date

[Signature]
Approved for Owner by:

11-14-2023

Date

Approved: (Other - when required)

Date

October 16, 2023

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

Reference: Junction City WTP Improvements – COR-51 – Sludge Building Valve Replacement

Mr. Lindeman,

Please see the attached change order request for the cost associated with replacing (12) sludge valves in the sludge control buildings.

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 the (12) 4" sludge valves in the sludge control buildings.

Materials		# of Units	UOM	Unit Price	Extension
Pipe Materials & STS		1.00	LS	\$300.00	\$300.00
<u>Total Materials</u>					\$300.00
<u>Total Materials w/taxes</u>					\$300.00
<u>Overhead & Profit</u>					15% \$45.00
<u>Total Materials w/O&P</u>					\$345.00

Labor		Avg. Hourly \$	# of Units	MH/U	Total MH	Extension
Foreman		\$69.00	1.00	34.00	34	\$2,346.00
Laborer - (CHC)		\$38.00	1.00	61.00	61	\$2,318.00
Pipefitter - (CHC)		\$57.00	1.00	44.00	44	\$2,508.00
<u>Total Direct Cost Labor</u>						\$7,172.00
<u>Labor Burden</u>						40% \$2,868.80
<u>Total w/Labor Burden</u>						\$10,040.80
<u>Overhead & Profit</u>						15% \$1,506.12
<u>Total Labor w/O&P</u>						\$11,546.92

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 \$11,891.92

Bonds & Insurance 1.4% \$166.49

Total Proposal Amount w/Bond \$12,058.41

Total Proposal Amount w/Bond (Whole Number) **\$12,058**

Days Requested to extend Contract Time 0

Signature:



Date:

10/16/2023



Work Change Directive No. 83

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: 11/10/2023

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

Perform the work required to install a pressure transducer in the yard in-between the new Spruce Street North Ground Storage Tank and the Booster Pump Station in lieu of the planned location inside the Booster Pump Station. Provide new manhole and submersible type level transducer required for installation.

A separate WCD credit to the City will be provided for the pressure transducer that was originally scheduled.

☒ 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 \$11,424.00 (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- 81 - Spruce St. Transducer


Accepted for Contractor by:

11/10/2023
Date


Recommended for Approval by (HDR Engineering, Inc.)

11-13-2023
Date


Approved for Owner by:

11-14-2023
Date

Approved: (Other - when required)

Date

October 16, 2023

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

Reference: Junction City WTP Improvements – COR-81 – Spruce Street Transducer

Mr. Lindeman,

Please see the attached change order request for the cost associated with adding a new manhole and level transducer at Spruce Street.

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 manhole and level transducer at Spruce Street.

Materials	# of Units	UOM	Unit Price	Extension
Transducer	1.00	LS	2,642.00	\$2,642.00
Manhole	1.00	LS	3,605.00	\$3,605.00
Total Materials				\$6,247.00
Total Materials w/taxes				\$6,247.00
Overhead & Profit				15% \$937.05
Total Materials w/O&P				\$7,184.05

Labor	Avg. Hourly \$	# of Units	MH/U	Total MH	Extension
Foreman	\$69.00	1.00	8.00	8	\$552.00
Operator - Loader (Heavy)	\$42.47	1.00	4.00	4	\$169.88
Laborer - (CHC)	\$38.00	1.00	4.00	4	\$152.00
Total Direct Cost Labor					\$873.88
Labor Burden					40% \$349.55
Total w/Labor Burden					\$1,223.43
Overhead & Profit					15% \$183.51
Total Labor w/O&P					\$1,406.95

Equipment	# of Units	UOM	Unit Price	Extension
Lull	1.00	DAY	\$505.00	\$505.00
Mini Excavator	1.00	DAY	\$975.00	\$975.00
Skid Loader	1.00	DAY	\$1,195.00	\$1,195.00
Total Equipment				\$2,675.00
Overhead & Profit				0% \$0.00
Total Equipment w/O&P				\$2,675.00

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

\$11,266.00

Bonds & Insurance 1.4%

\$157.72

Total Proposal Amount w/Bond

\$11,423.72

Total Proposal Amount w/Bond (Whole Number)

\$11,424

Days Requested to extend Contract Time

0

Signature:



Date:

10/16/2023



7000 Central Parkway
Suite 800
Atlanta, GA 30328

Telephone: (844) 211-1322

INVOICE

Page 1 of 1

Remit to:

Oldcastle Infrastructure
P.O. Box 742387
Los Angeles, CA 90074-2387

Site: Topeka

SOLD TO:

Crossland Heavy Contractors
PO BOX 350
COLUMBUS, KS 66725 0350

SHIP TO:

Junction City, KS - Crossland Doghouse Manhole
920 Spruce St.
Junction City, KS 66441

Invoice No.	Date	Customer No.	Order No.	Customer PO	Delivery Terms	Mode of Delivery
120053919	9/7/2023	120002205	S038936	Email from Jason L.	FOB Job Site	Morrell Brokerage

Packing slip(s) ...: SP079373

Order Qty	Description	Shipped	Remaining	Prev Inv	Unit Price	Prev Inv \$	Current Inv\$
1.00	Delivery Charge - Estimated 1 Load	1.00	0.00	0.00	530.00	0.00	530.00
4.00	Joint Mastic 1" (14.5'/roll),8 Rolls/Ctn Conseal CS-102	4.00	0.00	0.00	0.00	0.00	0.00
Group: 1							
Order Qty	Description	Shipped	Remaining	Prev Inv	Unit Price	Prev Inv \$	Current Inv\$
1.00	CI Deeter 1195 Cover Plain 6318	1.00	0.00	0.00	0.00	0.00	0.00
1.00	CI Ring Deeter #1196-A 30"x6" 1196-0502	1.00	0.00	0.00	0.00	0.00	0.00
1.00	Grade Ring 37" Dia x 6"	1.00	0.00	0.00	0.00	0.00	0.00
1.00	MH FlatTop 48"x 8"w/37"Con Opg No Grade Ring Groove	1.00	0.00	0.00	0.00	0.00	0.00
1.00	MH Riser 48"x1.33' T&G NP-PS1 w/ PS1 Step	1.00	0.00	0.00	0.00	0.00	0.00
1.00	1-MH Riser 48"x48" T&G NP-PS1 w/ PS1 Steps, 2- Doghouse Openings	1.00	0.00	0.00	3,075.00	0.00	3,075.00
Group Total:					3,075.00	0.00	3,075.00
					Tax		351.49

Please note: We impose a 2.09% surcharge on all Credit Card transactions, which is not greater than our cost of acceptance.
A surcharge will not be applied to any ACH or Debit Card transaction.

TOTAL AMOUNT DUE BY: 10/07/23

US

3,956.49

Handling fees will apply for all returned goods. No goods will be returned without written consent by the seller. Give as reference our invoice number and date. Claims for damages, back charges for labor, other expenses will not be allowed unless authorized in writing by the seller. The articles and/or services covered by this invoice were produced in compliance with the Federal Labor Standards Act of 1938, as amended.

The Customer Agrees:
1. THAT THE ABOVE TOTAL IS PAST DUE IF NOT PAID WITHIN 30 DAYS OF DATE OF THIS INVOICE
2. TO PAY A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) ON ANY PAST DUE AMOUNT
3. TO PAY COLLECTION COSTS, INCLUDING REASONABLE ATTORNEY FEES, AFTER DEFAULT BY THE CUSTOMER



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

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

July 31, 2023

Mr. Matt Rippe
Junction City WTP
2101 N. Jackson Street
Junction City, KS 66441

Reference: Junction City WTP Project – Spruce Street Submersible Level
Quote No.: 1830

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>Qty.</u>	<u>Description</u>
A.	1	Spruce Street Level Transducer & Display To include: • Keller Submersible Transducer – 0-20ft Level, 40 ft cable with drying tube • Precision Digital Process Meter/Display – 120V Power, 2 Relays + 4-20mA Output • Enclosure – Rugged Plastic NEMA 4X, 7.7”H x 6.4”W x 5.1”D
B.	1	Configuration and Start-up

TOTAL ITEM A: \$2,642.00**

****Clarifications/Exclusions**

1. Pricing is exclusive of taxes, fees, permits, bonds and licenses unless noted above.
2. Terms: Net 30 Days.

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

Sincerely,
R. E. PEDROTTI COMPANY

Bill Wilkus

Bill Wilkus



HIGH ACCURACY DIGITAL PRESSURE TRANSMITTER

PRECISELINE

THERMALLY-COMPENSATED, RANGEABLE, DUAL OUTPUT TRANSMITTER

The Preciseline by KELLER America provides standard features that far exceed those of comparably priced transmitters by combining proven piezoresistive silicon sensor technology with KELLER's state-of-the-art signal conditioning circuitry. The result is outstanding $\pm 0.25\%$ FS standard ($\pm 0.1\%$ optional) Total Error Band (TEB)₄ accuracy over a wide compensated temperature range.

The ability of the Preciseline to provide this level of sustained performance over a wide range of operating conditions makes it ideally suited to pressure monitoring applications such as tank level measurement, pump control, and VFD control. Plus, guaranteed lightning protection makes this transmitter ideal for installation in areas prone to chronic damage due to transients caused by lightning.

For more information on the Preciseline, or any other KELLER product, please contact KELLER America, or view the entire KELLER catalog at kelleramerica.com.

FEATURES

NSF/ANSI 61 and 372 certified construction for use in drinking water applications

4...20mA models include guaranteed lightning protection at no additional cost.

16-bit internal digital error correction for cost-effective low Total Error Band (TEB)₄.

316L stainless steel construction

2-year warranty covers defects in materials and workmanship.

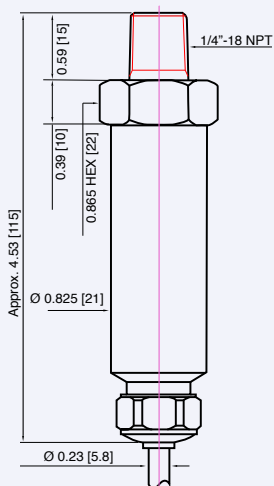
User-rangeable analog output ensures compatibility as requirements change. Converter cable required, sold separately.

RS485 modified-MODBUS compatible interface allows up to 128 transmitters on a single bus.

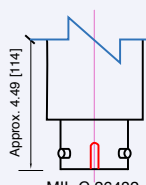
Standard dual (analog & RS485) outputs simplify interface to controls, data collection, and telemetry systems.

Buy America, Build America Act compliant configurations available.

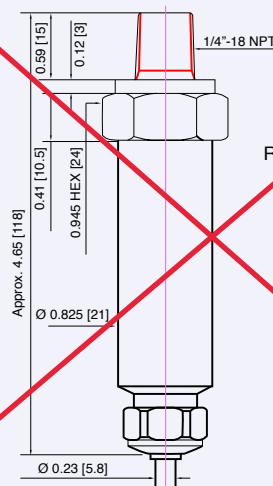
Standard 3-day lead time.



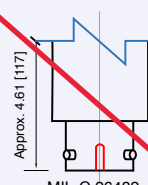
Ranges ≤ 450 PSI



Dimensions in inches [mm]



Ranges ≥ 450 PSI



Wiring	2-wire (mA)	3-wire (VDC)	4-wire (RS485)
White / C	OUT / GND	GND	GND
Red / B	N/A	+OUT	N/A
Black / A	+Vcc	+Vcc	+Vcc
Blue / D	RS485A	RS485A	RS485A
Yellow / F	RS485B	RS485B	RS485B

Colors refer to 26AWG PE-jacketed cable conductors. A, B, C refer to the MIL style connector.

Braided shield wire connected to transmitter housing. For lightning protection to function properly (4-20 mA only) the shield wire must be connected to a good earth ground.

Specifications are subject to change without notice.



Pressure Ranges_{1,2,3}

Relative	Infinite between 0...2 and 0...450 PSIG
Absolute	Infinite between 0...2 and 0...450 PSIA
Sealed	Infinite between 0...500 and 0...15,000 PSIS
Proof Pressure	10X for 1 PSI to 1.1X for 15k PSI

1. PSIG = Gage; Zero-point referenced to local atmospheric pressure.

PSIA = Absolute; Zero-point set at hard vacuum.

PSIS = Sealed Gage; Zero-point set at 1 bar absolute (14.504 PSIA).

2. Zero-point can be suppressed or elevated for special applications.

3. Intermediate ranges are realized by deranging the analog output from the next highest basic range: 1, 3, 10, and 30 bar (relative) 1, 3, 10, and 30 bar (absolute), and 100, 300, and 1000 bar (sealed). Level range may be specified in units of lb/in²(psi), inches WC or feet WC. KELLER America uses the International Standard conversion of 2.3067 feet WC/psi.

Accuracy₄

Static	Standard $\pm 0.1\%$ FS, Optional $\pm 0.05\%$ FS
Total Error Band	Standard $\pm 0.25\%$ BR, Optional $\pm 0.1\%$ BR

4. Static accuracy includes the combined effects of non-linearity, hysteresis, and non-repeatability at room temperature (25°C). Static accuracy includes the combined effects of non-linearity, hysteresis, and non-repeatability at room temperature (25°C). Total Error Band (TEB) includes the combined effects of non-linearity, hysteresis, and non-repeatability as well as thermal dependencies, over the compensated temperature range, expressed as a percentage of the basic range (BR).

The calculation for maximum TEB on intermediate ranges (IR) is: $TEB_{IR} = (BR/IR) \times TEB_{BR}$

Output

Current	4...20mA + RS485
Voltage	0...5 VDC + RS485 0...10 VDC + RS485
Digital	RS485 Only
Resolution	0.002% FS ₅

5. Resolution applies to digital output only. Analog resolution is continuous and limited by the process meter and not the instrument.

Connection

Process	1/4"-18NPT Male ₆
Electrical	10 ft. PE Cable Standard (Hytrel, Tefzel optional) ₇ MIL-C 26482 ₇

6. Other process connections available on request. Consult the factory.

7. Tefzel Cable and MIL-C available at additional cost. MIL-C mating connector included.

Electrical₈

Supply (4-20mA)	11...28 VDC
Supply (0-5VDC)	8...28 VDC
Supply (0-10VDC)	13...28 VDC
Supply (RS485 Only)	Standard 8...28 VDC Optional 3.2...32 VDC
Load Resistance (mA)	$< (\text{Supply} - 11V) / 0.022A$
Load Resistance (VDC)	$> 4k \text{ ohm}$

8. Nominal values may be higher depending upon cable length. Internal lightning protection increases the minimum-required supply voltage from 8VDC to 11VDC, due to internal resistance of the surge protectors. In addition, cable resistance ($\sim 70\Omega / 1000ft$) adds to the supply requirement. In order to insure proper system operation, calculate the minimum required supply voltage (at the source) as follows:

For two-part (internal+external) system (recommended):

MINIMUM SUPPLY VOLTAGE = $11.6 + 0.022 (\text{CABLE LENGTH} \times 0.07) \text{ VDC}$

For internal only protector (standard with 4-20mA output):

MINIMUM SUPPLY VOLTAGE = $11 + 0.022 (\text{CABLE LENGTH} \times 0.07) \text{ VDC}$

Certifications

CE	EN50081-1, EN50082-2
Shock	20g (11ms)
Vibration	20g (5-2KHz, max. amp $\pm 3mm$ per IEC68-2-6)
NSF / ANSI	61, 372

Environmental

Protection Rating	
Cable	IP68
Mil-C 26482	IP65
Operating Temp.	
Cable	-10...60° C
Mil-C 26482	-30...100° C
Compensated Temp.	-10...80° C
Wetted Materials	316 L Stainless Steel

Optional Accessories



1/2" NPT Conduit Fitting



Drying Tube Assembly



Bellows Assembly



Termination Enclosure



RS485 Converter Cable



Process Meter



Signal Line Surge Protector

PD765

Trident Series Process & Temperature Meters



PROCESS & TEMP

- 4-20 mA, ± 10 V, TC & RTD Inputs
- 4-Digit Display, 0.56" (14.2 mm) or 1.20" (30.5 mm)
- Type 4X, NEMA 4X, IP65 Front
- 1/8 DIN Shallow Depth Case 3.6" Behind Panel
- Operating Temperature Range of -40°C to 65°C
- Free MeterView[®] Software - Configuration & Data Acquisition
- Sunlight Readable Display
- Universal Power Supply 85-265 VAC
- 12-36 VDC/12-24 VAC Power Option
- 24 VDC @ 200 mA Transmitter Power Supply Options
- 2 Relays + 4-20 mA Output Options
- Pump Alternation Capability
- USB, RS-232, & RS-485 Serial Communication Options
- Free Modbus[®] RTU with Serial Adapter Option
- Copy Meter Settings to Other Meters
- Max/Min Display
- High & Low Alarms with Multiple Reset Actions

PRECISION DIGITAL CORPORATION



www.predig.com

PD765 Trident Series Process & Temperature Meters

Trident & Trident X2 Displays



UV Resistant
Sunlight Readable Models



Front Panel
NEMA 4X Rated



TRIDENT

(Actual Size Digits)

TRIDENT X2



0.56" (14.2 mm) Display



1.2" (30.5 mm) Display

FEATURE RICH & SIMPLE TO USE

The PD765 Trident digital panel meter is one of the most versatile digital panel meters on the market and will satisfy a wide variety of process applications. The Trident can be field programmed to accept process voltage (0-5V, 1-5V, etc) and current (4-20 mA) inputs, 100 Ohm RTDs, and the four most common thermocouples. It is housed in a shallow-depth, 1/8 DIN enclosure that features a NEMA 4X front panel and convenient mounting hardware. There are two power options for the Trident: 85 to 265 VAC or 12-36 VDC and it can provide 24 VDC to power the transmitter if needed. Programming and setup can be performed with the four front panel pushbuttons, free MeterView software, or using the Copy function.

TWO DISPLAY SIZES

The display height on the standard Trident meter is 0.56" (14.2 mm) and on the Trident X2 the display height is an astounding 1.2" (30.5 mm). The Trident X2 can be read easily from distances of up to 30 feet! Both meters are available with all Trident features.

The intensity of the display on both versions of the Trident can be adjusted to compensate for various lighting conditions, including direct sunlight.

VERSATILE OPERATION

Look to the Trident meter for the key features and options you want and don't worry about getting bogged down in a confusing array of things you don't need. The Trident's Max/Min function, 2 relays + 4-20 mA output, serial communication, and Modbus RTU options provide all the utility you need to handle all the common applications.

Maximum/Minimum

To display the maximum and minimum readings since the last reset/power-up, use the Up arrow/Max button

Powerful Relay Functionality

All relay functions are set up from the front panel or from a PC running MeterView® software.

- Automatic reset only
- Automatic or manual reset
- Latching or non-latching relays
- Pump alternation control
- On and off time delays from 0 to 199 seconds
- Fail-safe operation is user selectable

Isolated 4-20 mA Transmitter Output

The Trident's Isolated 4-20 mA output option converts the Trident into a transmitter with a digital display; perfect for temperature applications!

Serial Communication Adapters & Converters

A wide variety of serial communication adapters and converters are available for the Trident meter. A serial adapter and Precision Digital's free MeterView software allows the Trident to be programmed from a computer and to connect to a PC for data acquisition. Adapters are available for USB, RS-232, and RS-485 communications. Converters are available for isolated and non-isolated RS-232 to RS-422/485 and USB to RS-422/485.



PDA8006

PDA7232

PDA7422

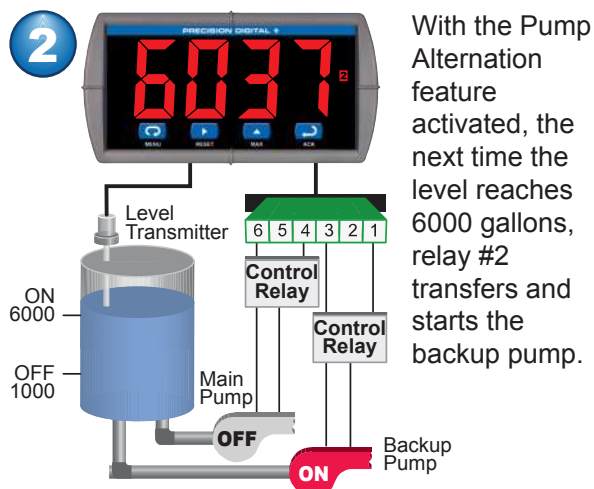
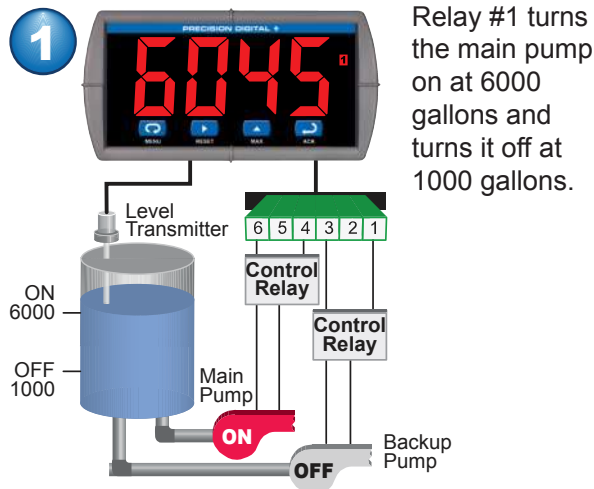
PD765 Trident Series Process & Temperature Meters

Modbus RTU

Use the Trident's Modbus RTU communications to connect the Trident to a PLC, SCADA system or other digital device. It is a standard feature on all Trident models.

Pump Alternation

The Trident, in pump alternation mode, will automatically alternate two pumps:



EASY SETUP AND PROGRAMMING

The Trident is easily setup and programmed using the simple four-button programming method. The meter can also be programmed using a PC and Precision Digital's free MeterView software or "cloned" with the Copy function. There is only one switch on the entire meter, no jumpers, and no need to ever open the case.

Programming with Four Front Panel Buttons

The Trident's four front panel buttons keep the user in control of the programming process. To see how simple it is to program the Trident, check out the Virtual Meter at www.predig.com.

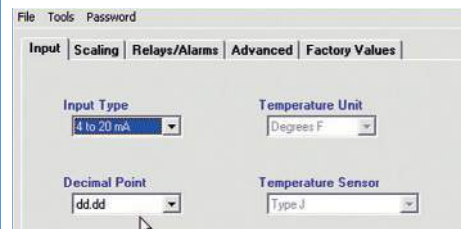
Meter Copy

The Copy function is used to copy (or clone) all the settings from one Trident meter to other Trident meters in less than 10 seconds. The Copy function is a standard feature on all meters. The Copy feature does not require a serial communication adapter, it only requires the optional cable assembly (PDA7420).



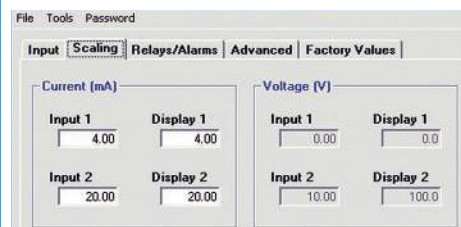
Programming From a PC with MeterView®

Precision Digital's free MeterView® software allows all PD765 Trident setup parameters to be programmed from a PC and to save the configuration settings to a file for reporting or programming other meters. And since the serial adapter is an external device, one serial adapter can program an infinite number of meters!



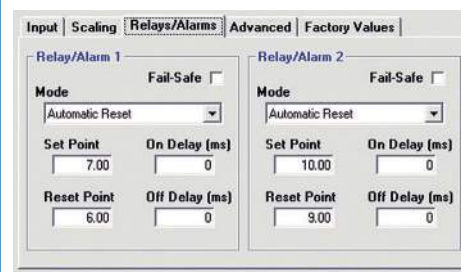
Configure Input

- Input type
- Decimal point
- Temp units
- Sensor type



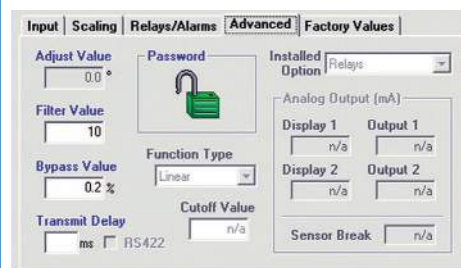
Meter Scaling

- Scale input
- No cryptic codes
- Simple to use



Set Relays/Alarms

- Select mode
- Set/reset points
- Fail-safe operation
- On & off delays



Advanced Settings

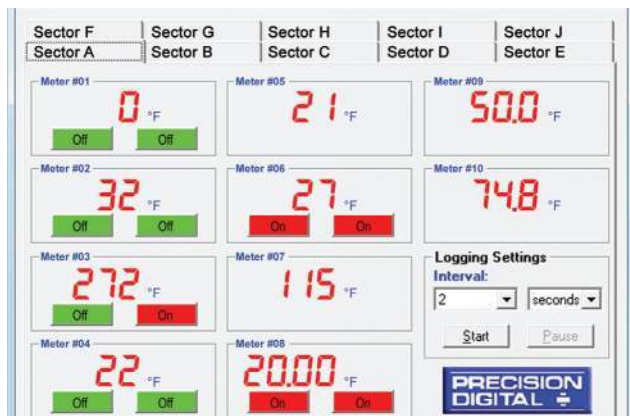
- Password
- Filter & bypass
- Transmit delay
- Function type
- Cutoff value

PD765 Trident Series Process & Temperature Meters

DATA ACQUISITION

Digital panel meters make a great front end to a PC-based data acquisition system. They are easy to set up, can be used for a wide range of inputs, will power the transmitter, and best of all provide a local display of the process. Precision Digital has the perfect package with its Trident Digital Panel Meters, a wide selection of serial adapters and converters and free MeterView software. Data is displayed on the PC and written to a file that could then be imported into a spreadsheet or other application.

Data Logging up to 100 Trident Meters



Sample File Generated by MeterView®

PD765 Log File

Name: C:\MV3logfile.htm

Created: 1/7/2011 5:34:12 PM

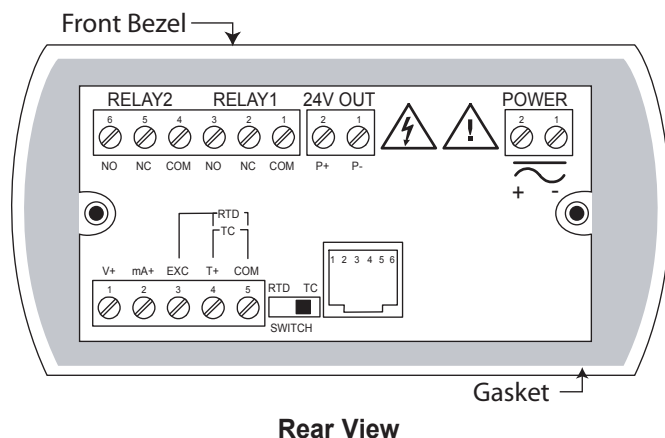
Serial Port: COM 1

Connection speed: 2400 Baud

Logging rate: 1 update every 10 seconds

Date & Time	Tag Number	Address	Display	Units	Relay 1	Relay 2
1/7/2011 5:34:12 PM	Tank 1 Level	06	17.70	Feet	P1 On	P2 Off
1/7/2011 5:34:12 PM	Tank 2 Level	07	18.18	Feet	P3 Off	P4 Off
1/7/2011 5:34:12 PM	Tank 3 Level	08	20.54	Feet	P5 On	P6 Off
1/7/2011 5:34:12 PM	Tank 1 Temp	09	74	°F	Off	Off
1/7/2011 5:34:12 PM	Tank 2 Temp	10	72	°F	Off	Off
1/7/2011 5:34:12 PM	Tank 3 Temp	11	72	°F	Off	Off
1/7/2011 5:34:22 PM	Tank 1 Level	06	17.58	Feet	P1 On	P2 Off
1/7/2011 5:34:22 PM	Tank 2 Level	07	18.04	Feet	P3 Off	P4 Off
1/7/2011 5:34:22 PM	Tank 3 Level	08	19.79	Feet	P5 Off	P6 Off
1/7/2011 5:34:22 PM	Tank 1 Temp	09	74	°F	Off	Off
1/7/2011 5:34:22 PM	Tank 2 Temp	10	72	°F	Off	Off

CONNECTIONS

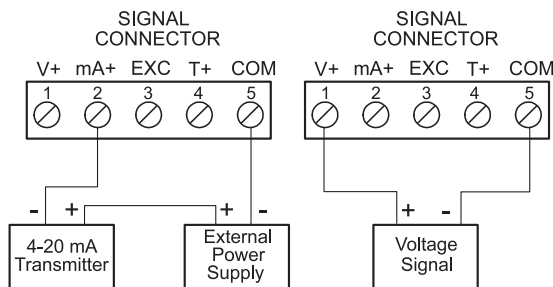


PROCESS & TEMPERATURE INPUTS

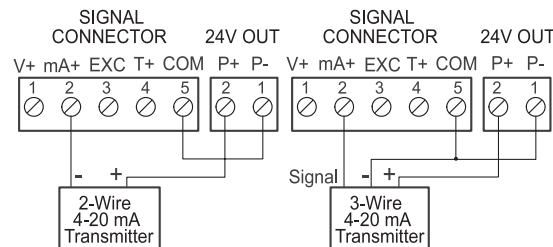
The Trident is factory calibrated to accept 4-20 mA, ± 10 VDC, type J, K, T, or E thermocouples and 100 Ω platinum RTDs. Process inputs can be scaled with or without applying an input for virtually any engineering units. Temperature inputs can be programmed to display in degrees Fahrenheit or Celsius and the type K thermocouple can display up to 2300 °F.

Current & Voltage Inputs

Setting up the meter to accept a current or voltage input could not be easier. All setup is performed with the front panel buttons and there are no switches or jumpers to deal with.



Transmitter Powered by External Supply



Transmitter Powered by Internal Supply (optional)

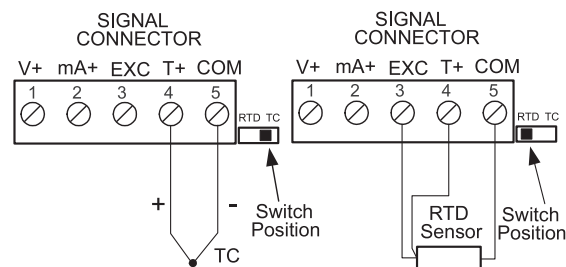
Current Overload Protection

To protect the instrument from unexpected current overload, the current input circuit contains a resettable fuse. The fuse limits the current to a safe level when it detects a fault condition, and automatically resets itself when the fault condition is removed.

Thermocouple & RTD inputs

Setting up the Trident to accept a thermocouple or RTD input is simply a matter of setting a switch at the rear of the case and selecting the input type from the menu.

The meter accepts J, K, T, or E type thermocouples as well as two, three, or four-wire 100 Ω platinum RTDs.



NEMA 4 & 4X ENCLOSURES

Thermoplastic and stainless steel NEMA 4X, and painted steel NEMA 4 enclosures for up to 10 Trident meters are available. Please visit our Enclosure Selection Utility at www.predig.com/esu for an easy way to find the right enclosure

PROTEX-MAX



PD8-765

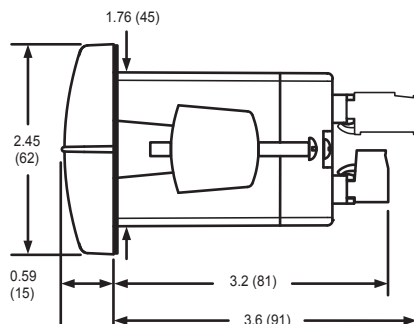
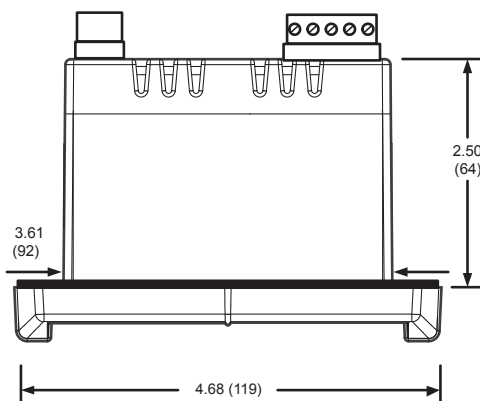
Process & Temperature

The Trident X2 can now go anywhere as the ProtEX-MAX! The same huge, bright display and features of the Trident X2 are provided in an approved ProtEX-MAX explosion proof enclosure. In addition, RS-485 serial communications for Modbus or MeterView software is standard. All ProtEX-MAX products also come with SafeTouch® through glass buttons, for easy programming and operation in your hazardous area.

QUICK INSTALLATION

The Trident is housed in a shallow-depth case that is designed for easy installation and servicing. The extra large front bezel is rated Type 4X, IP65. The mounting brackets are locked in place to make it easy to mount the meter in the panel. Removable screw terminal connectors make for easy and convenient wiring.

Mounting Dimensions



Notes:

1. Panel cutout required: 1.772 x 3.622 (45 x 92)
2. Panel thickness: 0.040 – 0.250 (1.0 – 6.4)
3. Mounting brackets lock in place for easy mounting

SPECIFICATIONS

Except where noted all specifications apply to operation at +25°C.

General

Display: Trident: 0.56" (14.2 mm); Trident X2: 1.20" (30.5 mm) red LED, 4 digits (-1999 to 9999)
Display Intensity: Eight user selectable levels
Front Panel: NEMA 4X, IP65; panel gasket provided
Programming Methods: Four front panel buttons, cloning with Copy feature, PC with MeterView software, and Modbus registers.
Noise Filter: Programmable 2 to 199 (0 will disable filter)
Display Update Rate: Process/RTD: 3.7-5/sec; TC: 1.8-2.5/sec
Overrange: Display flashes 9999
Underrange: Display flashes -1999
Recalibration: All inputs are calibrated at the factory; recalibration is recommended at least every 12 months.
Max/Min Display: Stored until reset by user or meter is turned off.
Password: Restricts modification of programmed settings.
Non-Volatile Memory: Settings stored for a minimum of 10 years.
Power Options: 85-265 VAC, 50/60 Hz; 90-265 VDC, 20 W max or 12-36 VDC; 12-24 VAC, 6 W max.
Required Fuse: UL Recognized, 5 A max, slow-blow; up to 6 meters may share one fuse.
Normal Mode Rejection: 64 dB at 50/60 Hz
Isolation: 4 kV input/output-to-power line; 500 V input-to-output or output-to-24 VDC supplies. -6R5 & -6X5 models only: 100 V output-to-24 VDC supply
Operating Temperature: -40 to 65°C (-40 to 149°F)
Storage Temperature: -40 to 85°C (-40 to 185°F)
Relative Humidity: 0 to 90% non-condensing
Connections: Power & Signal: removable screw terminal blocks accept 12 to 22 AWG. Serial: RJ11 header, standard on all meters.
Enclosure: 1/8 DIN, high impact plastic, 94V-0, color; gray
Weight: 9.5 oz (269 g) (including options)
UL File Number: E160849; 508 Industrial Control Equipment
Warranty: 3 years parts & labor

Process Inputs

Inputs: 0-20 mA, 4-20 mA, 1-5 V, ± 10 V
Accuracy: $\pm 0.05\%$ FS ± 1 count; square root: $\pm 0.1\%$ FS ± 2 counts
Function: Linear or square root
Low-Flow Cutoff: 0 to 9999 (0 disables cutoff function)
Decimal Point: Up to 3 decimals.
Calibration: Scale without signal or calibrate with signal source
Calibration Range: User programmable over entire range of meter
Input Impedance: Voltage range: greater than 1 M Ω , Current range: 50-100 Ω , varies with resettable fuse impedance
Input Overload: Protected by automatically resettable fuse
Temperature Drift:

	0 to 65° C ambient	-40 to 0° C ambient
Current	$\pm 0.20\%$ FS (50 PPM/°C)	$\pm 0.80\%$ FS
Voltage	$\pm 0.02\%$ FS (1.7 PPM/°C)	$\pm 0.06\%$ FS

Transmitter Supply: Isolated, one or two transmitter supplies
P1: 24 VDC $\pm 10\%$ @ 200 mA max (-10 option)
P1 & P2: 24 VDC $\pm 10\%$ @ 200 mA & 40 mA max (-20 option)

Temperature Inputs

Inputs: Factory calibrated, field selectable: type J, K, T, or E thermocouples and 100 Ω platinum RTD (0.00385 or 0.00392 curve)
Resolution: 1°; type TC & RTD: 1° or 0.1°
Cold Junction Reference: Automatic
Temperature Drift: $\pm 2^\circ$ C maximum
Offset Adjustment: Programmable to $\pm 19.9^\circ$. This parameter allows the user to apply an offset value to the temperature being displayed.
Input Impedance: Greater than 100 k Ω
Sensor Break: All relays and alarm status LEDs go to alarm state.

PD765 Trident Series Process & Temperature Meters

Type	Range	Acc. (0-65°C)	Acc. (-40-0°C)
J	-58° to 1382°F -50° to 750°C	±2°F ±1°C	±5°F ±3°C
K	-58° to 2300°F -50° to 1260°C	±2°F ±1°C	±4°F ±2°C
T	-292° to 700°F -180° to 371°C	±2°F ±1°C	±13°F ±7°C
E	-58° to 1700°F -50° to 927°C	±2°F ±1°C	±11°F ±6°C
RTD	-328° to 1382°F -200° to 750°C	±1°F ±1°C	±5°F ±3°C

Relays

Rating: 2 Form C (SPDT); rated 3 A @ 30 VDC or 3 A @ 250 VAC resistive load; 1/14 HP

(≈ 50 watts) @ 125/250 VAC for inductive loads such as contactors, solenoids, etc.

Deadband: 0-100% FS, user selectable

High or Low Alarm: User may program any alarm for high or low

Relay Operation:

1. Automatic (non-latching) 2. Latching 3. Pump alternation control

Relay Reset: User selectable via front panel buttons or PC

1. Automatic reset only (non-latching)

2. Automatic plus manual reset at any time (non-latching)

3. Manual reset only, at any time (latching)

4. Manual reset only after alarm condition has cleared (latching)

Automatic Reset: Relays reset when input passes the reset point

Manual Reset: Front panel button, MeterView, Modbus registers

Time Delay: 0 to 199 seconds, on and off delays; programmable

Fail-Safe Operation: Programmable, independent for each relay. Relay coils are energized in non-alarm condition. In case of power failure, relays will go to alarm state.

Auto Initialization: When power is applied to the meter, relays will reflect the state of the input to the meter.

Isolated 4-20 mA Transmitter Output

Scaling Range: 1.00 to 23.00 mA; reverse scaling allowed.

Calibration: Factory calibrated 4.00 to 20.00 mA

Accuracy: ±0.1% FS ±0.004 mA

Temperature Drift: 50 PPM/°C

Note: Analog output drift is separate from input drift

Isolation: 500 V input-to-output or output-to-24 VDC supplies; 4 kV output-to-power line

External Power: 35 VDC maximum

Output Loop Resistance: Loop Resistance

Power Supply Minimum Maximum

24 VDC 10 Ω 700 Ω

35 VDC (external) 100 Ω 1200 Ω

Serial Communications

Compatibility: EIA-232, and EIA-485 with PDA7232 and PDA7422 Trident adapters.

Protocol: PDC and Modbus RTU

Meter Address: PDC protocol: 0 to 99, Modbus protocol: 1 to 247

Baud Rate: 300 to 19,200 bps

Transmit Time Delay: Programmable 0 to 199 ms

Data: 8 bit (1 start bit, 1 stop bit)

Parity: None (2 stop bits), even, or odd

(Modbus only; PDC protocol does not use parity)

Byte-to-Byte Timeout: 0.01 to 2.54 seconds (Modbus only)

Turn Around Delay: Less than 2 ms (fixed)

Refer to PDC and Modbus Serial Communications Protocol manuals for details.

ORDERING INFORMATION

Trident X2 PD765 • Large Display Models		
85-265 VAC Model	12-36 VDC Model	Options Installed
PD765-6X0-00	PD765-7X0-00	None
PD765-6X0-10		24 VDC Supply
PD765-6X2-00	PD765-7X2-00	2 Relays
PD765-6X2-10		2 Relays + 24 VDC Supply
PD765-6X3-00	PD765-7X3-00	4-20 mA Output
PD765-6X3-10		4-20 mA Out + 24 VDC Supply
PD765-6X3-20		4-20 mA Out + Dual 24 VDC Supplies
	PD765-7X5-00	2 Relays + 4-20 mA Output
PD765-6X5-10		2 Relays + 4-20 mA Output + 24 VDC Supply

Trident PD765 • Standard Display Models		
85-265 VAC Model	12-36 VDC Model	Options Installed
PD765-6R0-00	PD765-7R0-00	None
PD765-6R0-10		24 VDC Supply
PD765-6R2-00	PD765-7R2-00	2 Relays
PD765-6R2-10		2 Relays + 24 VDC Supply
PD765-6R3-00	PD765-7R3-00	4-20 mA Output
PD765-6R3-10		4-20 mA Out + 24 VDC Supply
PD765-6R3-20		4-20 mA Out + Dual 24 VDC Supplies
	PD765-7R5-00	2 Relays + 4-20 mA Output
PD765-6R5-10		2 Relays + 4-20 mA Output + 24 VDC Supply

Accessories	
Model	Description
PDA7420	Trident Meter Copy Cable, 7' (2.1 m)
PDA7422	Trident RS-485 Serial Adapter
PDA7232	Trident RS-232 Serial Adapter
PDA7485-I	RS-232 to RS-422/485 Isolated Converter
PDA7485-N	RS-232 to RS-422/485 Non-Isolated Converter
PDA8006	USB Serial Adapter
PDA8232-N	USB to RS-232 Non-Isolated Converter
PDA8485-I	USB to RS-422/485 Isolated Converter
PDA8485-N	USB to RS-422/485 Non-Isolated Converter
PDX6901	Suppressor (snubber): 0.01 μF/470 Ω, 250 VAC

Your Local Distributor is:

Disclaimer

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LDS765_O 03/18

PDA2500

Rugged Plastic NEMA 4X Enclosures for 1/8 DIN Digital Panel Meters



Download free 2-D CAD files of these enclosures to simplify your drawings!

predig.com/documentation-cad

PDA2504-1 Enclosure Shown with a ProVu Meter and MOD-LH Light / Horn and Reset Button.

Meter & MOD-LH Sold Separately. Assembly Required.



FEATURES

- House up to 10 Meters
- Plastic
- Horizontal, Vertical or No Cutouts
- 1/16 DIN, 1/8 DIN and 1/4 DIN Cutouts
- NEMA 1, 3, 3S, 4, 4X, and 12
- Hinged Door
- Cover Held in Place with Screws
- Meter Mounted in Cover
- Sub-Panels Available
- Mounting Holes Integral to Enclosure
- PDA1024-01 24 VDC Power Supply Available
- UL Listed, CSA Certified
- Light / Horn & Reset Button

OVERVIEW

The PDA2500 series of rugged plastic NEMA 4X enclosures for 1/8 DIN Digital Panel Meters provide a convenient way to mount up to ten Precision Digital meters to walls and other vertical structures. Many of these enclosures also have room for additional devices like a light / horn and a 24 V transmitter power supply. Sub-panels are available to mount additional devices to the base of the enclosure. These enclosures come pre-cut with horizontal or vertical 1/16 DIN, 1/8 DIN and 1/4 DIN cutouts or they can be ordered with no cutouts. The meters are mounted in the door of the enclosure thus allowing for programming and operation of the meter. Mounting hardware is provided. The door is hinged and secured with screws. Enclosures, meters and accessories are ordered and packaged separately.

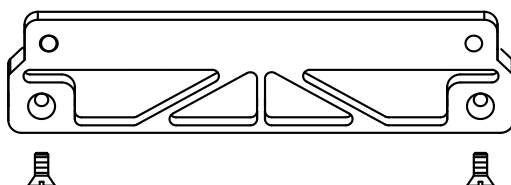
PDA2500 Rugged Plastic NEMA 4X Enclosures

WALL MOUNTING

The PDA2500 enclosures come with two mounting flanges that can be attached to the top and bottom of the enclosure using two screws. These allow for easy and convenient wall mounting.



Mounting flange holes
for wall mounting



Mounting flange

COVER SECURING METHOD

The cover is hinged and secured with screws.



ENCLOSURE SELECTION UTILITY

This utility simplifies the selection process of the right enclosure for your application based on the number and type of meters to be installed in the enclosure.

STEP 1. Select number of meters

Step 1:

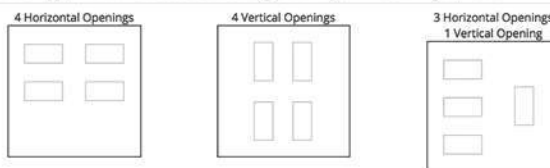
How many meters do you need to house?

Finished assembly of these enclosures is done at the time of the order. As such, acknowledged orders are non-cancelable and the product is non-returnable.

STEP 2. Select cutout configuration

Step 2:

Please use the graphics below to select the cutout configuration for your 4 Precision Digital products



STEP 3. Select type of meters

Step 3:

Select which type of meter you will be installing into the enclosure.

You can view more details about a particular product by moving your mouse over the pictures below.



STEP 4. Choose from results

Enclosure Selection Utility Results

SKU	Description	Stock	Lead Time	Price	
PDA2304	PDA2300 Series NEMA 4X Plastic Enclosures Enclosure Cutouts: Four (4) Material: Plastic Meter Mounting: Through front panel Orientation: Horizontal Warranty: 1 year Approvals: UL/C-UL	3	3 business days	\$269.00	ADD TO CART
PDA2504	PDA2500 Series Plastic NEMA 4X Enclosures Enclosure Cutouts: Four (4) DIN Size: 1/8 DIN Material: Plastic Meter Mounting: Through front panel Orientation: Horizontal Warranty: 1 year Approvals: UL/C-UL	1	13 business days	\$349.00	ADD TO CART
PDA2604	PDA2600 Series Stainless Steel NEMA 4X Enclosures Enclosure Cutouts: Four (4) Material: Stainless Steel Meter Mounting: Through front panel	1	33 business days	\$859.00	ADD TO CART



Need help selecting
the right enclosure?
www.predig.com/esu

PDA2500 Rugged Plastic NEMA 4X Enclosures

MODELS AVAILABLE

Horizontal Cutouts



PDA2501



PDA2501-4



PDA2501-16



PDA2502



PDA2503



PDA2503-1



PDA2503-2



PDA2504



PDA2504-1



PDA2504-2



PDA2504-3



PDA2505



PDA2506



PDA2507



PDA2508



PDA2509



PDA2510



PDA2512



Need help selecting the right enclosure?
Go to www.prediq.com/esu

PDA2500 Rugged Plastic NEMA 4X Enclosures

MODELS AVAILABLE (CONTINUED)

Vertical Cutouts



PDA2501-V



PDA2502-V



PDA2503-V



PDA2504-V



PDA2505-V



PDA2506-V



PDA2522

No Cutouts



PDA2503-B



PDA2506-B



PDA2508-B



PDA2510-B



Need help selecting the right enclosure?
Go to www.predig.com/esu

PDA2500 Rugged Plastic NEMA 4X Enclosures

ACCESSORIES



Sub-Panels

The PDP2503, PDP2504, PDP2508 and PDP2510 sub-panels provide a convenient way to mount additional items to the base of the enclosure. They can be drilled to accept screws for easy mounting of relays, contactors, securing wiring clips, or installing other internal devices. See chart on the right for compatibility.

Sub-Panel Specifications

Size:

PDP2503: 8.75" x 6.88"

(222 mm x 175 mm)

PDP2504: 10.75" x 10.88"

(273 mm x 276 mm)

PDP2508: 12.75" x 10.88"

(324 mm x 276 mm)

PDP2510: 14.75" x 12.88"

(375 mm x 327 mm)

Thickness: 14 gauge

Material: Steel

Mounting hardware is included.

Model	PDP2503	PDP2504	PDP2508	PDP2510
Horizontal Cutouts				
PDA2501				
PDA2501-4				
PDA2501-16				
PDA2502				
PDA2503	•			
PDA2503-1	•			
PDA2503-2	•			
PDA2504		•		
PDA2504-1		•		
PDA2504-2		•		
PDA2504-3		•		
PDA2505		•		
PDA2506		•		
PDA2507			•	
PDA2508			•	
PDA2509				•
PDA2510				•
PDA2512		•		

Model	PDP2503	PDP2504	PDP2508	PDP2510
Vertical Cutouts				
PDA2301-V				
PDA2302-V	•			
PDA2303-V		•		
PDA2304-V		•		
PDA2305-V		•		
PDA2306-V		•		
PDA2322	•			
No Cutouts				
PDA2503-B	•			
PDA2506-B		•		
PDA2508-B			•	
PDA2510-B				•



PDA1024-01 24 VDC Power Supply for DIN Rail

The PDA1024-01 is a DIN rail mounted 24 VDC, 1.5 A power supply.

Specifications

Output Voltage: 21.6 ~ 26.4 VDC;
±10% 1.5A rated current.

Dimensions: 3.07" x 3.66" x 2.20"
(78 mm x 93 mm x 56 mm) (W x H x D)



PDA-SSTAG Stainless Steel Tags

PDA-SSTAG is a laser etched stainless steel tag accessory for any of your Precision Digital meters. The tag features custom text for equipment identification, instruction, or whatever else is needed in your facility. Each tag comes with a stainless steel wire and lead seal for easy mounting wherever you need it.

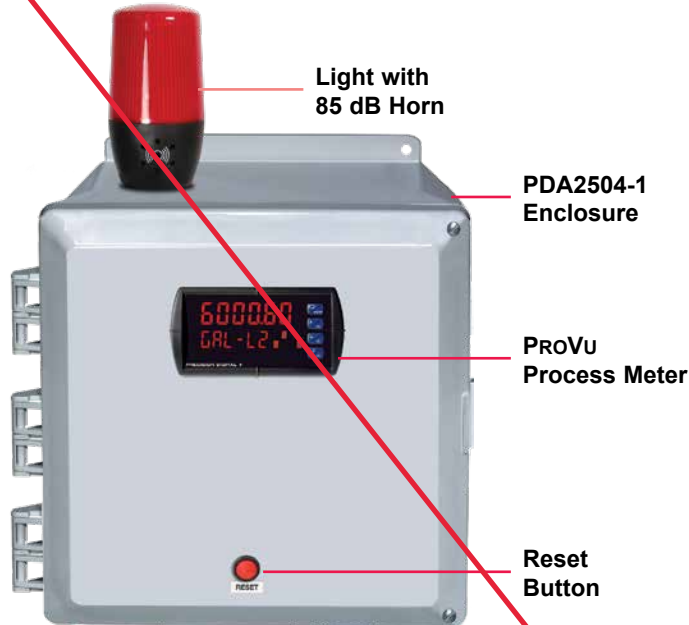


PDX18DIN-FILLER 1/8 DIN Cutout Filler

The NEMA 4X 1/8 DIN cutout filler is used to cover up empty 1/8 DIN cutouts and maintain the NEMA 4X rating to the panel or enclosure. It consists of a generic bezel with a black faceplate, as well as mounting brackets, gasket, etc.

ACCESSORIES (CONTINUED)

PDA2500 Series Enclosure with Light / Horn



Light / Horn Accessories

Precision Digital offers a Light / Horn that can be mounted to any PDA2500 Series enclosures by the user. This Light / Horn can be wired to flash or stay steady on and the horn is rated at 85 dB. The light and horn can be controlled independently of each other via separate relays on the meter such that the horn can be programmed to silence via a button mounted to the enclosure and the light can be programmed to stay on until the alarm clears.

The light / horn and reset button are all rated NEMA 4X or IP65. The following table illustrates a typical way the Light / Horn accessory can be wired and programmed using the four relays on the ProVu meter:

Relay #	Connected to	Typical reset method (user selectable)
1	Flashing Light ⁽¹⁾	Auto reset
2	Horn	Silence with Reset Button at any time
3	User Device	As user desires
4	User Device	As user desires

1. Light can be wired to flash or stay steady on

Notes:

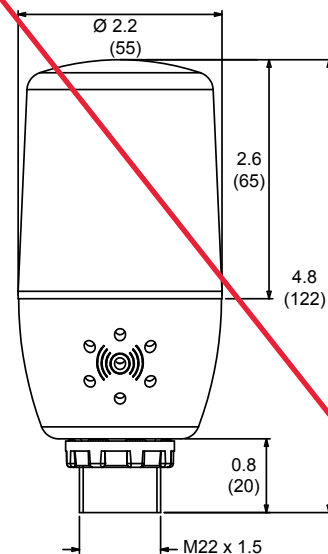
- The Light / Horn accessory is powered from the 200 mA transmitter power supply; so when it is installed, there is less power available for the transmitter. See MOD-LH and MOD-LHX2 Series instruction manuals for details.
- See LIMMODLHX2 for typical wiring diagrams using the Trident X2 meter, which has a capacity of only two relays.

MOD-LH & MOD-LHX2 Light / Horn Accessories

When these are ordered, the enclosure comes pre-drilled with holes for the Light / Horn and Reset Button to be installed by user. Meter and enclosure are sold separately. The Light / Horn hole is in the back left corner of the enclosure and the Reset button is centered on the side of the enclosure about an inch off the bottom. For mounting in different locations, order items separately and drill holes and mount as desired. Other light and button colors are available.

Light / Horn Dimensions

Units: Inches (mm)



PDA2500 Rugged Plastic NEMA 4X Enclosures

SPECIFICATIONS

General

Material: Thermoplastic

Color: Gray

Meters: Houses up to 10 meters

Meter Mounting Method: Through cover

Cover Mounting Method: Hinge / screw

Ratings: NEMA 1, 3, 3S, 4, 4X, and 12

Approvals: UL, CSA

Operating Temperature: -40 to 120°C

Warranty: 1 year

1/8 DIN Meter Types

Type	Meters
B	PD542, PD543, and PD562
C	PD603, PD644, PD743, PD765, PD6602, PD6603, PD6604, PD6606, PD6607, PD6608, PD6622, PD6624, and PD6626, and PD6628.
D	PD138, PD154, and PD158
E	PD6000, PD6001, PD6060, PD6080, PD6081, PD6088, PD6089, PD6100, PD6200, PD6210, PD6262, PD6300, PD6310, PD6310-WM, PD6363, PD6400, and PD7000

Dimensions / Features

• Available ■ 1 Required

Model	# of Meters	1/8 DIN Meter Type				DIN		Outside Dimensions (H x W x D) Inch (mm)	Inside Dimensions (H x W x D) Inch (mm)	Mounting Dimensions Inch (mm)	Conduit Hole	Fits PDA 1024-01	Fits Light / Horn	Weight lb (kg)
		B	C	D	E	1/4	1/16							
		Horizontal Cutouts												
PDA2501	1	•	•					7.7 x 6.4 x 5.1 (196 x 163 x 130)	4.9 x 4.9 x 4.5 (124 x 124 x 114)	6.75 x 4.0 (171 x 102)		•	•	1.6 (0.7)
PDA2501-4	1					•								
PDA2501-16	1						•							
PDA2502	2	•	•					9.7 x 6.4 x 5.1 (246 x 163 x 130)	6.7 x 4.9 x 4.5 (170 x 124 x 114)	8.75 x 4.0 (222 x 102)		•	•	2.2 (1.0)
PDA2503	3	•	•					11.7 x 8.4 x 5.1 (297 x 213 x 130)	8.7 x 6.9 x 4.5 (221 x 175 x 114)	10.75 x 6.0 (273 x 152)		•	•	3.0 (1.4)
PDA2503-1	1													
PDA2503-2	2													
PDA2504	4	•	•		•			13.7 x 12.4 x 7.1 (348 x 315 x 181)	10.7 x 10.9 x 6.5 (272 x 277 x 165)	12.75 x 10.0 (324 x 254)		•	•	5.0 (2.3)
PDA2504-1	1													
PDA2504-2	2													
PDA2504-3	3													
PDA2505	5													
PDA2506	6													
PDA2512	2													
PDA2507	7	•	•		•			15.7 x 12.4 x 7.1 (399 x 315 x 181)	12.7 x 10.9 x 6.5 (323 x 277 x 165)	14.75 x 10.0 (375 x 254)		•	•	5.5 (2.5)
PDA2508	8													
PDA2509	9													
PDA2510	10	•	•		•			17.7 x 14.4 x 7.1 (450 x 366 x 180)	14.7 x 10.9 x 6.5 (373 x 277 x 165)	16.75 x 12.0 (425 x 305)		•	•	7.3 (3.3)
PDA2510-8	8													
Vertical Cutouts														
PDA2501-V	1			•				7.7 x 6.4 x 5.1 (196 x 163 x 130)	4.9 x 4.9 x 4.5 (124 x 124 x 114)	4.0 x 6.75 (102 x 171)		•	•	1.6 (0.7)
PDA2502-V	2			•				11.7 x 8.4 x 5.1 (297 x 213 x 130)	8.7 x 6.9 x 4.5 (221 x 175 x 114)	6.0 x 10.75 (152 x 273)		•	•	3.0 (1.4)
PDA2522	2	•	•	■	•									
PDA2503-V	3			•				13.7 x 12.4 x 7.1 (348 x 315 x 181)	10.7 x 10.9 x 6.5 (272 x 277 x 165)	10.0 x 12.75 (254 x 324)		•	•	5.0 (2.3)
PDA2504-V	4													
PDA2505-V	5													
PDA2506-V	6													

PDA2500 Rugged Plastic NEMA 4X Enclosures

SPECIFICATIONS (CONTINUED)

Dimensions / Features

Model	# of Meters	Meter Type				DIN		Outside Dimensions (H x W x D) Inch (mm)	Inside Dimensions (H x W x D) Inch (mm)	Mounting Dimensions Inch (mm)	Conduit Hole	Fits PDA1024-01	Fits Light / Horn	Weight lb (kg)
		B	C	D	E	1/4	1/16							
		No Cutouts												
PDA2503-B	N/A							11.7 x 8.4 x 5.1 (297 x 213 x 130)	8.7 x 6.9 x 4.5 (221 x 175 x 114)	10.75 x 6.0 (273 x 152)		•	•	3.0 (1.4)
PDA2506-B	N/A							13.7 x 12.4 x 7.1 (348 x 315 x 181)	10.7 x 10.9 x 6.5 (272 x 277 x 165)	12.75 x 10.0 (324 x 254)		•	•	5.0 (2.3)
PDA2508-B	N/A							15.7 x 12.4 x 7.1 (399 x 315 x 181)	12.7 x 10.9 x 6.5 (323 x 277 x 165)	12.75 x 10.0 (324 x 254)		•	•	5.5 (2.5)
PDA2510-B	N/A							17.7 x 14.4 x 7.1 (450 x 366 x 180)	14.7 x 10.9 x 6.5 (373 x 277 x 165)	16.75 x 12.0 (425 x 305)		•	•	7.3 (3.3)



Download free 2-D CAD files of these enclosures to simplify your drawings!

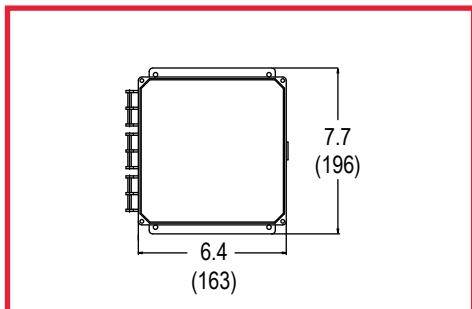
predig.com/documentation-cad

PDA2500 Rugged Plastic NEMA 4X Enclosures

DIMENSIONS

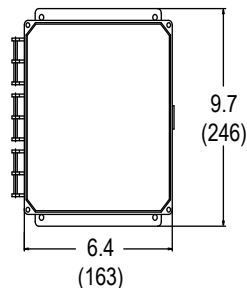
Units: Inches (mm)

Extra Small Enclosures



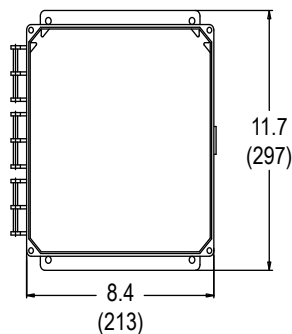
Dimensions for: PDA2501, PDA2501-V, PDA2501-4, PDA2501-16.

Small Enclosure



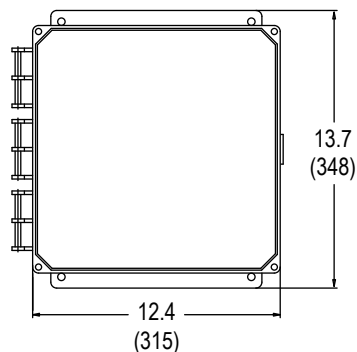
Dimensions for: PDA2502.

Medium Enclosures



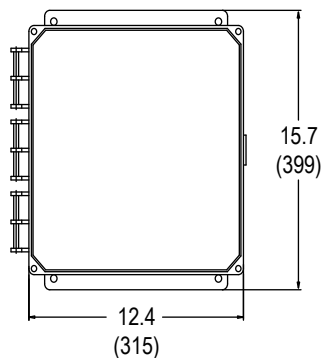
Dimensions for: PDA2502-V, PDA 2522, PDA2503, PDA2503-B, PDA2503-1, PDA2503-2.

Large Enclosures



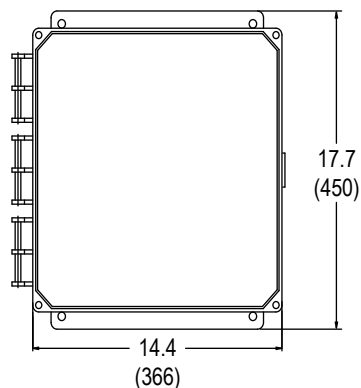
Dimensions for: PDA2504, PDA2504-V, PDA2504-1, PDA2504-2, PDA2504-3, PDA2505, PDA2505-V, PDA2506, PDA2506-B, PDA2506-V, PDA2512.

Extra Large Enclosures



Dimensions for: PDA2507, PDA2508, PDA2508-B.

Jumbo Enclosures



Dimensions for: PDA2509, PDA2510, PDA2510-8, PDA2510-B.



Download free 3-D CAD files of these enclosures to simplify your drawings!

predig.com/documentation-cad

PDA2500 Rugged Plastic NEMA 4X Enclosures

ORDERING INFORMATION

Horizontal Cutouts

Model	# of Meters	1/8 DIN Meter Type				DIN	
		B	C	D	E	1/4	1/16
PDA2501	1	•	•				
PDA2501-4	1					•	
PDA2501-16	1						•
PDA2502	2	•	•				
PDA2503	3	•	•				
PDA2503-1	1	•	•				
PDA2503-2	2	•	•				
PDA2504	4	•	•		•		
PDA2504-1	1	•	•		•		
PDA2504-2	2	•	•		•		
PDA2504-3	3	•	•		•		
PDA2505	5	•	•		•		
PDA2506	6	•	•		•		
PDA2507	7	•	•		•		
PDA2508	8	•	•		•		
PDA2509	9	•	•		•		
PDA2510	10	•	•		•		
PDA2510-8	8	•	•		•		
PDA2512	2	•	•		•		

Vertical Cutouts

Model	# of Meters	1/8 DIN Meter Type				DIN	
		B	C	D	E	1/4	1/16
PDA2501-V	1			•			
PDA2502-V	2			•			
PDA2503-V	3			•			
PDA2504-V	4			•			
PDA2505-V	5			•			
PDA2506-V	6			•			
PDA2522	1	•	•	■	•		

• Available ■ 1 Required

1/8 DIN Meter Types

Type	Meters
B	PD542, PD543, and PD562
C	PD603, PD644, PD743, PD765, PD6602, PD6603, PD6604, PD6606, PD6607, PD6608, PD6622, PD6624, and PD6626, and PD6628.
D	PD138, PD154, and PD158
E	PD6000, PD6001, PD6060, PD6080, PD6081, PD6088, PD6089, PD6100, PD6200, PD6210, PD6262, PD6300, PD6310, PD6310-WM, PD6363, PD6400, and PD7000

WARNING

Cancer and Reproductive Harm - www.P65Warnings.ca.gov

No Cutouts

Model	Description
PDA2503-B	Enclosure with no Cutouts
PDA2506-B	Enclosure with no Cutouts
PDA2508-B	Enclosure with no Cutouts
PDA2510-B	Enclosure with no Cutouts

Sub-Panels

Model	Description
PDP2503	For PDA2503
PDP2504	For PDA2504 - PDA2506, & PDA2512
PDP2508	For PDA2507 & PDA2508
PDP2510	For PDA2509 & PDA2510

Accessories

Model	Description
MOD-LHRB1	Red ⁽³⁾ Light / Horn + Reset Button with Holes Drilled ⁽¹⁾ (ProVu)
MOD-LHRB1-X2	Red ⁽³⁾ Light / Horn + Reset Button with Holes Drilled ⁽¹⁾ (Trident X2)
PDA-BUTTON1R	Red ⁽³⁾ Reset Button ⁽²⁾
PDA-LHR	Red ⁽³⁾ Light / Horn
PDA1002	6" DIN Rail Mounting Kit
PDA1024-01	24 VDC Power Supply for DIN Rail
PDA-SSTAG	Stainless Steel Tag
PDX18DIN-FILLER	1/8 DIN Cutout Filler

1. The enclosure comes pre-drilled with holes for Light / Horn and Reset Button to be installed by user. Meter and enclosure are sold separately. The Light / Horn hole is in the back left corner of the enclosure and the Reset button is centered on the front of the enclosure about an inch off the bottom of the door. For mounting in different locations, order items separately and drill holes and mount as desired.
2. The Reset Button works only with meters that have digital input contacts.
3. For other color options see corresponding instruction manual.

Your Local Distributor is:

Disclaimer

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LDS2500_I 11/19

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DIGITAL**
www.predig.com

PRECISION DIGITAL CORPORATION

233 South Street • Hopkinton MA 01748 USA • Tel (800) 343-1001



Work Change Directive No. 84

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: 11/03/2023

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

Evergy inspected the site and indicated that they needed an additional power pole set to connect power to the new booster pump station at spruce street.

The work will be completed by Evergy as a sub to Crossland.

[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 \$1,717.00 (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- 82 - Spruce St. Power Pole

Accepted for Contractor by:

Date

11/6/2023

Recommended for Approval by (HDR Engineering, Inc.)

Date

11-10-2023

Approved for Owner by:

Date

11-14-2023

Approved: (Other - when required)

Date

October 16, 2023

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

Reference: Junction City WTP Improvements – COR-82 – Spruce Street Power Pole

Mr. Lindeman,

Please see the attached change order request for the cost associated with Evergy installing a new power pole at Spruce Street.

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 a new power pole at Spruce Street.

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

Labor	Avg. Hourly \$	# of Units	MH/U	Total MH	Extension
<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
Evergy	1	LS	\$1,693.37	\$1,693.37
<u>Total Direct Cost</u>				\$1,693.37
<u>Overhead & Profit</u>				0% \$0.00
<u>Total Subcontractor w/O&P</u>				\$1,693.37

Total Proposal Amount

Bonds & Insurance 1.4%

\$1,693.37

\$23.71

Total Proposal Amount w/Bond

\$1,717.08

Total Proposal Amount w/Bond (Whole Number)

\$1,717

Days Requested to extend Contract Time

0

Signature:



Date:

10/16/2023

Evergy

INVOICE

225 S. SETH CHILD
MANHATTAN KS, 66502

CUSTOMER:

Junction City - Veolia Water
902 W Spruce St, Junction City

INVOICE NUMBER :

INVOICE DATE : 8/1/2023

WORK ORDER NUMBER : M103746800

Qty	DESCRIPTION	UNIT PRICE	AMOUNT
1	Install 35ft spot pole, anchor, 120ft 1/0 quad Truck & Labor		\$1,693.37
Payment due upon receipt.		SUBTOTAL	1,693.37
		TAX	
			1,693.37
		TOTAL	

**PAY THIS
AMOUNT**

Questions concerning this invoice?

Call: Ross Harris
(785) 587-2345

MAKE ALL CHECKS PAYABLE TO:

EVERGY
225 S. SETH CHILD
MANHATTAN KS, 66502

Please return one copy with payment

THANK YOU FOR YOUR BUSINESS!



Work Change Directive No. 85

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: 11/03/2023

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

Perform the work required to change the generator unit for Well #13 to one with a weatherproof enclosure.

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

☐ Nonagreement on pricing of Change Proposal Request.

☒ Necessity to expedite work described herein prior to agreeing on price and time changes.

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

Estimated increase or decrease in Contract Price and Contract Time

Contract Price \$20,894.00 (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 - 83 - Genset Change


Accepted for Contractor by:

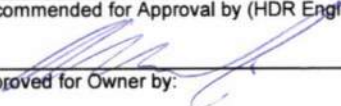
11/6/2023

Date


Recommended for Approval by (HDR Engineering, Inc.)

11-10-2023

Date


Approved for Owner by:

Date

Approved: (Other - when required)

Date

October 16, 2023

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

Reference: Junction City WTP Improvements – COR-83 – Genset Change

Mr. Lindeman,

Please see the attached change order request for the cost associated with changing the genset unit to one with a weatherproof enclosure.

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



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 # 24
Date: 7/26/2023
Project Name: JUNCTION CITY WTP
Project Number: 21026
Page Number: 1

Work Description

Scope of Work:

Provide Generagor with an enclosure.

New Generator = \$31,952.24
Credit for Original = \$15,055.70

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

Difference = \$16,896.57

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

This price is good for acceptance within **10** days from the date of receipt.

We request a time extension of **3** days.

Itemized Breakdown

Summary

GENERATORS		16,896.00
Material Markup	(@ 15.000 %)	2,534.40
Total Material		19,430.40
Subtotal		19,430.40
BOND	(@ 1.000 %)	194.30
Final Amount		\$19,624.70

CLIENT ACCEPTANCE

CCN # 24
Final Amount: \$19,624.70

Name: _____

Date: _____

Signature: _____

Change Order #: _____

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

May 26, 2021

Prepared by

Cody Goltl

rq570@cummins.com

We are pleased to provide you this quotation based on your inquiry.

Item	Description	Qty
1	C60N6, 60kW, 60Hz, Standby, Natural Gas/Propane Genset U.S. EPA, Stationary Emergency Application C60N6, 60kW, 60Hz, Standby, Natural Gas/Propane Genset Duty Rating-Standby Power (ESP) Emissions Certification-SI, EPA, Emergency, Stationary, 40CFR60 Listing-UL 2200 NFPA 110 Type 10 Level 1 Capable OSHPD Seismic Certification Cert-Seismic, IBC2000, IBC2003, IBC2006, IBC2009, IBC2011 Exciter/Regulator-Permanent Magnet Generator, 3 Phase Sensor Voltage-277/480, 3 Phase, Wye, 4 Wire Alternator-60Hz, 12L, 480/277V, 105C, 40C Ambient, Increased Motor Starting (IMS) Alternator Heater, 120 Volt AC Enclosure-None Battery Rack Skidbase-Housing Ready Control Mounting-Left Facing PowerCommand1.1 Controller Gauge-Oil Pressure AmpSentryTM UL Listed Protective Relay Control Display Language-English Load Connection-Single Circuit Breaker, Location A, 125A, 3P, 600 Volts AC, 80%, UL Circuit Breaker or Terminal Box (Position B)-None Circuit Breaker or Terminal Box (Position C)-None Engine Governor-Electronic, Isochronous Single Gas Fuel-NG or LP Vapor Engine Starter-12 Volt DC Motor Exhaust Connector-NPT Engine Air Cleaner-Normal Duty Battery Charging Alternator Battery Charger-6 Amp, Regulated Engine Cooling-Radiator, High Ambient Air Temperature, Ship Fitted Shutdown-Low Coolant Level Extension-Coolant Drain Duct Adaptor-Radiator Outlet Engine Coolant-50% Antifreeze, 50% Water Mixture Coolant Heater Engine Oil Heater-120 Volts AC, Single Phase Engine Oil Genset Warranty-2 Years Base Literature-English Packing-Skid, Poly Bag Extension-Oil Drain	1
2	OTPC, OTPC Transfer Switch-Power Command: 300A/400A/600A OTPC300, Transfer Switch, PowerCommand, 300 Amp Application-Utility to Genset Listing-UL 1008/CSA Certification Cabinet-Type 4x Stainless Poles-3 (Solid Neutral) Frequency-60 Hz System-3 Phase, 3 or 4 Wire Voltage-480 Volts AC Level 2 Transfer Switch Control Display-Digital Monitor-Relay Signal Interface-Communications Network, FTT-10	1

Item	Description	Qty
	Transfer Switch Warranty-Year 0-2: Parts, Labor and Travel Year 3-5: Parts Only Year 6-10: Main Contacts Only	
3	Generator Remote E-Stop	1
4	Battery-Wet, 12V, Group 34, 850CCA	1
5	Annunciator-panel mount with enclosure (RS485)	1
6	ASCO 300 Series Manual Transfer Switch 230a, 480v, 3 Pole, NEMA 3R Integrated Quick Connects	4
7	Service - start up & testing	1

TOTAL: \$ 30,800.00

Quote value does not include any tax.

MTS Credit: -\$3,000.00
Current Total: \$27,800.00
Stock C80N6 Genset. SN:C220052612: +\$31,952.24

NOTES:

NEW TOTAL: \$59,752.24
credit to be issued after 60kw set is returned: \$-\$15,055.65

Proposal is for equipment only, offloading, rigging, and installation by others.

Fuel and permits, unless listed above, is not included.

Final after genset swap: \$44,696.59

Cummins Standard Start-up and testing is included. Additional tests, such as NETA testing, if required, is by others

Coordination Study not provided.

Please feel free to contact me if you require any additional information; or if you have any further questions or concerns that I may be of assistance with.

Thank you for choosing Cummins.

Submitted by:

Nat Ebbing, Sr Sales Rep
nathaniel.ebbing@cummins.com
+1 8165892394

SUBMITTALS. An order for the equipment covered by this quotation will be accepted on a hold for release basis. Your order will not be released and scheduled for production until written approval to proceed is received in our office. Such submittal approval shall constitute acceptance of the terms and conditions of this quotation unless the parties otherwise agree in writing.

THERE ARE ADDITIONAL CONTRACT TERMS AND CONDITIONS ATTACHED TO THIS QUOTATION, INCLUDING LIMITATIONS OF WARRANTIES AND LIABILITIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN. BY ACCEPTING THIS QUOTATION, CUSTOMER ACKNOWLEDGES THAT THE CONTRACT TERMS AND CONDITIONS HAVE BEEN READ, FULLY UNDERSTOOD AND ACCEPTED.

Authorized Signature

Date

Company Name

May 3, 2023

Prepared by

Garrett Coon
+1 4029832265
lg679@cummins.com

We are pleased to provide you this quotation based on your inquiry.

Item	Description	Qty
1	Stock C80N6 Genset. SN:C220052612 C80 N6 C80N6, 80kW, 60Hz, Standby, Natural Gas/Propane Genset Install-US-Stat U.S. EPA, Stationary Emergency Application C80 N6 C80N6, 80kW, 60Hz, Standby, Natural Gas/Propane Genset A331-2 Duty Rating-Standby Power (ESP) L155-2 Emissions Certification-SI, EPA, Emergency, Stationary, 40CFR60 L090-2 Listing-UL 2200 L193-2 NFPA 110 Type 10 Level 1 Capable L228-2 Cert-Seismic, IBC2000, IBC2003, IBC2006, IBC2009, IBC2011 B184-2 Exciter/Regulator-Permanent Magnet Generator, 3 Phase Sensor R002-2 Voltage-277/480, 3 Phase, Wye, 4 Wire B943-2 Alternator-60Hz, 12L, 480/277V, 120C, 40C Ambient F217-2 Aluminum Sound Attenuated Level 2 Enclosure, with Exhaust System P176-2 Enclosure Color-Green, Aluminum F252-2 Enclosure-Wind Load 180 MPH, ASCE7-10 F253-2 Larger Battery Rack F179-2 Skidbase-Housing Ready H609-2 Control Mounting-Left Facing H703-2 PowerCommand 2.3 Controller H012-2 Gauge-Oil Pressure H569-2 Warning-Low Fuel Gas Pressure H606-2 Analog Meters-AC Output H720-2 AmpSentryTM UL Listed Protective Relay K796-2 Stop Switch-Emergency KS52-2 Relays-Auxiliary, Qty 2, 25A-15V DC/10A-30V DC H536-2 Control Display Language-English KV04-2 Load Connections-Dual KX26-2 Circuit Breaker, Location A, 70A-250A, 3P, LSI, 600 Volts AC, 100%, UL KX28-2 Circuit Breaker, Location B, 70A-250A, 3P, LSI, 600 Volts AC, 100%, UL 2760 Circuit Breaker or Terminal Box (Position C)-None A366-2 Engine Governor-Electronic, Isochronous C284-2 Single Gas Fuel-NG or LP Vapor A422-2 Engine Starter-12 Volt DC Motor D041-2 Engine Air Cleaner-Normal Duty A333-2 Battery Charging Alternator BB89-2 Battery Charger-6 Amp, Regulated E125-2 Engine Cooling-Radiator, High Ambient Air Temperature, Ship Fitted H389-2 Shutdown-Low Coolant Level E089-2 Extension-Coolant Drain H669-2 Engine Coolant-50% Antifreeze, 50% Water Mixture E154-2 Coolant Heater, Extreme Cold Ambient H487-2 Engine Oil Heater-120 Volts AC, Single Phase H706-2 Engine Oil L026-2 Cummins Certified Test Record L028-2 Genset Warranty-2 Years Base L050-2 Literature-English A322-2 Packing-Skid, Poly Bag H268-2 Extension-Oil Drain L260-2 Green Sound Level 2 Intake Baffle-Ship Loose	1



TOTAL: \$ 31,952.24

Quote value does not include any tax.

NOTES:

Proposal is for equipment only, offloading, rigging, and installation by others.
Fuel and permits, unless listed above, is not included.
Cummins Standard Start-up and testing is included. Additional tests, such as NETA testing, if required, is by others
Coordination Study not provided.

Please feel free to contact me if you require any additional information; or if you have any further questions or concerns that I may be of assistance with.

Thank you for choosing Cummins.

Submitted by:

Garrett Coon, Senior Sales Executive
lg679@cummins.com
+1 4029832265

SUBMITTALS. An order for the equipment covered by this quotation will be accepted on a hold for release basis. Your order will not be released and scheduled for production until written approval to proceed is received in our office. Such submittal approval shall constitute acceptance of the terms and conditions of this quotation unless the parties otherwise agree in writing.

THERE ARE ADDITIONAL CONTRACT TERMS AND CONDITIONS ATTACHED TO THIS QUOTATION, INCLUDING LIMITATIONS OF WARRANTIES AND LIABILITIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN. BY ACCEPTING THIS QUOTATION, CUSTOMER ACKNOWLEDGES THAT THE CONTRACT TERMS AND CONDITIONS HAVE BEEN READ, FULLY UNDERSTOOD AND ACCEPTED.

Authorized Signature

Date

Company Name

Printed Name & Title

Purchase Order No

<Rest of the page is intentionally left blank>

TERMS AND CONDITIONS FOR SALE OF POWER GENERATION EQUIPMENT

These Terms and Conditions for Sale of Power Generation Equipment, together with the quote ("Quote"), sales order ("Sales Order"), and/or credit application ("Credit Application") on the front side or attached hereto, are hereinafter collectively referred to as this "Agreement" and shall constitute the entire agreement between the customer identified in the Quote ("Customer") and Cummins Inc. ("Cummins") and supersede any previous representation, statements, agreements or understanding (oral or written) between the parties with respect to the subject matter of this Agreement. Customer shall be deemed to have made an unqualified acceptance of these Terms and Conditions and it shall become a binding agreement between the parties on the earliest of the following to occur: (i) Cummins' receipt of Customer's purchase order or purchase order number; (ii) Customer's signing or acknowledgment of this Agreement; (iii) Cummins' release of equipment to production pursuant to Customer's oral or written instruction or direction; (iv) Customer's payment of any amounts due to Cummins; or (v) any other event constituting acceptance under applicable law. No prior inconsistent course of dealing, course of performance, or usage of trade, if any, constitutes a waiver of, or serves to explain or interpret, the Terms and Conditions set forth in this Agreement. Electronic transactions between Customer and Cummins will be solely governed by the Terms and Conditions of this Agreement, and any terms and conditions on Customer's website or other internet site will be null and void and of no legal effect on Cummins. In the event Customer delivers, references, incorporates by reference, or produces any purchase order or document, specifications, agreement (whether upstream or otherwise), or any other terms and conditions related thereto, then such specifications, terms, document, or other agreement: (i) shall be null and void and of no legal effect on Cummins, and (ii) this Agreement shall remain the governing terms of the transaction.

1. SCOPE. Cummins shall supply power generation equipment and any related parts, materials and/or services expressly identified in this Agreement (collectively, "Equipment"). No additional services, parts or materials are included in this Agreement unless mutually agreed upon by the parties in writing. A Sales Order for Equipment is accepted on a hold for release basis. The Sales Order will not be released and scheduled for production until written approval to proceed is received from Customer. A Quote is limited to the plans and specifications section specifically referenced in the Quote. No other sections shall apply. Additional requirements for administrative items may require additional costs. The Quote does not include off unit wiring, off unit plumbing, offloading, rigging, installation, exhaust insulation or fuel, unless otherwise stated and mutually agreed to in writing by the parties. Unless otherwise agreed by Cummins in writing, this Quote is valid for a maximum period of thirty (30) days from the date appearing on the first page of this Quote ("Quote Validation Period"). At the end of the Quote Validation Period, this Quote will automatically expire unless accepted by Customer prior to the end of the Quote Validation Period. The foregoing notwithstanding, in no event shall this Quote Validation Period be deemed or otherwise considered to be a firm offer period nor to establish an option contract, and Cummins hereby reserves its right to revoke or amend this Quote at any time prior to Customer's acceptance.

2. SHIPPING; DELIVERY; DELAYS. Unless otherwise agreed in writing by the parties, Equipment shall be delivered FOB origin, freight prepaid to first destination. For consumer and mobile products, freight will be charged to Customer. Unless otherwise agreed to in writing by the parties, packaging method, shipping documents and manner, route and carrier and delivery shall be as Cummins deems appropriate. Cummins may deliver in installments. A reasonable storage fee, as determined in Cummins' sole discretion, may be assessed if delivery of the Equipment is delayed, deferred, or refused by Customer. In the event Customer fails to take any or all shipments of Equipment ordered hereunder within thirty (30) days of the agreed upon delivery date, Cummins shall have the right, in its sole discretion to either (i) charge a minimum storage fee in the amount of one and one-half percent (1.5%) per month of the total quoted amount; or (ii) consider the Equipment abandoned and, subject to local laws, may (a) make the Equipment available for auction or sale to other customers or the public, or (b) otherwise use, destroy, or recycle the Equipment at Customer's sole cost and expense. The foregoing remedies shall be without prejudice to Cummins' right to pursue other remedies available under the law, including without limitation, recovery of costs and/or losses incurred due to the storage, auction, sale, destruction, recycling, or otherwise of the Equipment. Offloading, handling, and placement of Equipment and crane services are the responsibility of Customer and not included unless otherwise stated. All shipments are made within normal business hours, Monday through Friday. Any delivery, shipping, installation, or performance dates indicated in this Agreement are estimated and not guaranteed. Further, delivery time is subject to confirmation at time of order and will be in effect after engineering drawings have been approved for production. Cummins shall use commercially reasonable efforts to meet estimated dates, but shall not be liable to customer or any third party for any delay in delivery, shipping, installation, or performance, however occasioned, including any delays in performance that result directly or indirectly from acts of Customer or any unforeseen event, circumstance, or condition beyond Cummins' reasonable control including, but not limited to, acts of God, actions by any government authority, civil strife, fires, floods, windstorms, explosions, riots, natural disasters, embargos, wars, strikes or other labor disturbances, civil commotion, terrorism, sabotage, late delivery by Cummins' suppliers, fuel or other energy shortages, or an inability to obtain necessary labor, materials, supplies, equipment or manufacturing facilities. *AS A RESULT OF COVID-19 RELATED EFFECTS OR INDUSTRY SUPPLY CHAIN DISRUPTIONS, TEMPORARY DELAYS IN DELIVERY, LABOR OR SERVICES FROM CUMMINS AND ITS SUB-SUPPLIERS OR SUBCONTRACTORS MAY OCCUR. AMONG OTHER FACTORS, CUMMINS' DELIVERY OBLIGATIONS ARE SUBJECT TO CORRECT AND PUNCTUAL SUPPLY FROM OUR SUB-SUPPLIERS OR SUBCONTRACTORS, AND CUMMINS RESERVES THE RIGHT TO MAKE PARTIAL DELIVERIES OR MODIFY ITS LABOR OR SERVICE. WHILE CUMMINS SHALL MAKE COMMERCIALY REASONABLE EFFORTS TO MEET THE DELIVERY, SERVICE OR COMPLETION*

OBLIGATIONS SET FORTH HEREIN, SUCH DATES ARE SUBJECT TO CHANGE. IN THE EVENT DELIVERY, SHIPPING, INSTALLATION, OR PERFORMANCE IS DELAYED, HOWEVER OCCASIONED, DUE TO EVENTS BEYOND CUMMINS' REASONABLE CONTROL, THEN THE DATE OF DELIVERY, SHIPPING, INSTALLATION, OR PERFORMANCE FOR THE EQUIPMENT OR SERVICES SHALL BE EQUITABLY EXTENDED FOR A PERIOD EQUAL TO THE TIME LOST, PLUS REASONABLE RAMP-UP.

3. PAYMENT TERMS; CREDIT; RETAINAGE. Unless otherwise agreed to by the parties in writing and subject to credit approval by Cummins, payments are due thirty (30) days from the date of the invoice. If Customer does not have approved credit with Cummins, as solely determined by Cummins, payments are due in advance or at the time of supply of the Equipment. If payment is not received when due, in addition to any rights Cummins may have at law, Cummins may charge Customer eighteen percent (18%) interest annually on late payments, or the maximum amount allowed by law. Customer agrees to pay Cummins' costs and expenses (including reasonable attorneys' fees) related to Cummins' enforcement and collection of unpaid invoices, or any other enforcement of this Agreement by Cummins. Retainage is not acceptable nor binding, unless required by statute or accepted and confirmed in writing by Cummins prior to shipment. If Customer fails to make any payments to Cummins when due and payable, and such failure continues for more than sixty (60) days from the date of the invoice, or less if required by applicable law, then Cummins may, at Cummins' sole discretion and without prejudice to any other rights or remedies, either (i) terminate this Agreement; or (ii) postpone delivery of any undelivered Equipment in Cummins' possession and/or suspend its services until payment for unpaid invoices is received.

4. TAXES; EXEMPTIONS. Unless otherwise stated, the Quote excludes all applicable local, state and federal sales and/or use taxes, permits and licensing. Customer must provide a valid resale or exemption certificate prior to shipment of Equipment or applicable taxes will be added to the invoice.

5. TITLE; RISK OF LOSS. Unless otherwise agreed in writing by the parties, title and risk of loss for the Equipment shall pass to Customer upon delivery of the Equipment by Cummins to freight carrier or to Customer at pickup at Cummins' facility.

6. INSPECTION AND ACCEPTANCE. Customer shall inspect the Equipment upon delivery, before offloading, for damage, defects, and shortage. Any and all claims which could have been discovered by such inspection shall be deemed absolutely and unconditionally waived unless noted by Customer on the bill of lading. Where Equipment is alleged to be non-conforming or defective, written notice of defect must be given to Cummins within three (3) days from date of delivery after which time Equipment shall be deemed accepted. Cummins shall have a commercially reasonable period of time in which to correct such non-conformity or defect. If non-conformity or defect is not eliminated to Customer's reasonable satisfaction, Customer may reject the Equipment (but shall protect the Equipment until returned to Cummins) or allow Cummins another opportunity to undertake corrective action. In the event startup of the Equipment is included in the services, acceptance shall be deemed to have occurred upon successful startup.

7. LIEN; SECURITY AGREEMENT. Customer agrees that Cummins retains all statutory lien rights. To secure payment, Customer grants Cummins a Purchase Money Security Interest in the Equipment. If any portion of the balance is due to be paid following delivery, Customer agrees to execute and deliver such security agreement, financing statements, deed of trust and such other documents as Cummins may request from time to time in order to permit Cummins to obtain and maintain a perfected security interest in the Equipment; or in the alternative, Customer grants Cummins a power of attorney to execute and file all financing statements and other documents needed to perfect this security interest. Cummins may record this Agreement, bearing Customer's signature, or copy of this Agreement in lieu of a UCC-1, provided that it shall not constitute an admission by Cummins of the applicability or non-applicability of the UCC nor shall the failure to file this form or a UCC-1 in any way affect, alter, or invalidate any term, provision, obligation or liability under this Agreement. The security interest shall be superseded if Customer and Cummins enter into a separate security agreement for the Equipment. Prior to full payment of the balance due, Equipment will be kept at Customer's location noted in this Agreement, will not be moved without prior notice to Cummins, and is subject to inspection by Cummins at all reasonable times.

05.01.2023

8. CANCELLATION; CHARGES. Orders placed with and accepted by Cummins may not be cancelled except with Cummins' prior written consent. If Customer seeks to cancel all or a portion of an order placed pursuant to this Agreement, and Cummins accepts such cancellation in whole or in part, Customer shall be assessed cancellation charges as follows: (i) 10% of total order price if cancellation is received in Cummins' office after Cummins has provided submittals and prior to releasing equipment to be manufactured; (ii) 25% of total order price if cancellation is received in Cummins' office after receipt of submittal release to order, receipt of a purchase order for a generator already on order with the factory, or is asked to make any hardware changes to the equipment already on order with the factory; (iii) 50% of total order price if cancellation is received in Cummins' office sixty (60) or fewer days before the scheduled shipping date on the order; or (iv) 100% of total order price if cancellation is received in Cummins' office after the equipment has shipped from the manufacturing plant.

9. TERMINATION. Cummins may, at any time, terminate this Agreement for convenience upon sixty (60) days' written notice to Customer. If the Customer defaults by (i) breaching any term of this Agreement, (ii) becoming insolvent or declared bankrupt, or (iii) making an assignment for the benefit of creditors, Cummins may, upon written notice to Customer, immediately terminate this Agreement. Upon such termination for default, Cummins shall immediately cease any further performance under this Agreement, without further obligation or liability to Customer, and Customer shall pay Cummins for any Equipment or services supplied under

this Agreement, in accordance with the payment terms detailed in Section 3. If a notice of termination for default has been issued and is later determined, for any reason, that the Customer was not in default, the rights and obligations of the parties shall treat the termination as a termination for convenience.

10. MANUALS. Unless otherwise stated, electronic submittals and electronic operation and maintenance manuals will be provided, and print copies may be available upon Customer's request at an additional cost.

11. TRAINING; START UP SERVICES; INSTALLATION. Startup services, load bank testing, and owner training are not provided unless otherwise stated. Site startup will be subject to the account being current and will be performed during regular Cummins business hours, Monday to Friday. Additional charges may be added for work requested to be done outside standard business hours, on weekends, or holidays. One visit is allowed unless specified otherwise in the Quote. A minimum of two-week prior notice is required to schedule site startups and will be subject to prior commitments and equipment and travel availability. A signed site check sheet confirming readiness will be required, and Cummins personnel may perform an installation audit prior to the startup being completed. Any issues identified by the installation audit shall be corrected at the Customer's expense prior to the start-up. Portable load banks for site test (if offered in the Quote) are equipped with only 100 feet of cable. Additional lengths may be arranged at an extra cost. Cummins is not responsible for any labor or materials charged by others associated with start-up and installation of Equipment, unless previously agreed upon in writing. Supply of fuel for start-up and/or testing, fill-up of tank after start up, or change of oil is not included unless specified in the Quote. All installation/execution work at the site including, but not limited to: civil, mechanical, electrical, supply of wall thimbles, exhaust extension pipe, elbows, hangers, expansion joints, insulation and cladding materials, fuel/oil/cooling system piping, air ducts, and louvers/dampers is not included unless specified in the Quote. When an enclosure or sub-base fuel tank (or both) are supplied, the openings provided for power cable and fuel piping entries, commonly referred to as "stub-ups", must be sealed at the site by others before commissioning. All applications, inspections and/or approvals by authorities are to be arranged by Customer.

12. MANUFACTURER'S WARRANTY. Equipment purchased hereunder is accompanied by an express written manufacturer's warranty ("Warranty") and, except as expressly provided in this Agreement, is the only warranty offered on the Equipment. A copy of the Warranty is available upon request. While this Agreement and the Warranty are intended to be read and applied in conjunction, where this Agreement and the Warranty conflict, the terms of the Warranty shall prevail.

13. WARRANTY PROCEDURE. Prior to the expiration of the Warranty, Customer must give notice of a warrantable failure to Cummins and deliver the defective Equipment to a Cummins location or other location authorized and designated by Cummins to make the repairs during regular business hours. Cummins shall not be liable for towing charges, maintenance items such as oil filters, belts, hoses, etc., communication expenses, meals, lodging, and incidental expenses incurred by Customer or employees of Customer, "downtime" expenses, overtime expenses, cargo damages and any business costs and losses of revenue resulting from a warrantable failure.

14. LIMITATIONS ON WARRANTIES.

THE REMEDIES PROVIDED IN THE WARRANTY AND THIS AGREEMENT ARE THE SOLE AND EXCLUSIVE WARRANTIES AND REMEDIES PROVIDED BY CUMMINS TO THE CUSTOMER UNDER THIS AGREEMENT. EXCEPT AS SET OUT IN THE WARRANTY AND THIS AGREEMENT, AND TO THE EXTENT PERMITTED BY LAW, CUMMINS EXPRESSLY DISCLAIMS ALL OTHER REPRESENTATIONS, WARRANTIES, ENDORSEMENTS, AND CONDITIONS OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY STATUTORY OR COMMON LAW IMPLIED REPRESENTATIONS, WARRANTIES AND CONDITIONS OF FITNESS FOR A PURPOSE OR MERCHANTABILITY.

The limited warranty does not cover Equipment failures resulting from: (a) inappropriate use relative to designated power rating; (b) inappropriate use relative to application guidelines; (c) inappropriate use of an EPA-SE application generator set relative to EPA's standards; (d) normal wear and tear; (e) improper and/or unauthorized installation; (f) negligence, accidents, or misuse; (g) lack of maintenance or unauthorized or improper repair; (h) noncompliance with any Cummins published guideline or policy; (i) use of improper or contaminated fuels, coolants, or lubricants; (j) improper storage before and after commissioning; (k) owner's delay in making Equipment available after notification of potential Equipment problem; (l) replacement parts and accessories not authorized by Cummins; (m) use of battle short mode; (n) owner or operator abuse or neglect such as: operation without adequate coolant, fuel, or lubricants; over fueling; over speeding; lack of maintenance to lubricating, fueling, cooling, or air intake systems; late servicing and maintenance; improper storage, starting, warm-up, running, or shutdown practices, or for progressive damage resulting from a defective shutdown or warning device; or (o) damage to parts, fixtures, housings, attachments and accessory items that are not part of the generating set.

15. INDEMNITY. Customer shall indemnify, defend and hold harmless Cummins from and against any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, brought against or incurred by Cummins related to or arising out of this Agreement or the Equipment supplied under this Agreement (collectively, the "Claims"), where such Claims were caused or contributed to by, in whole or in part, the acts, omissions, fault or negligence of the Customer. Customer shall present any Claims covered by this indemnity to its insurance carrier unless Cummins directs that the defense will be handled by Cummins' legal counsel at Customer's expense.

16. LIMITATION OF LIABILITY

NOTWITHSTANDING ANY OTHER TERM OF THIS AGREEMENT, IN NO EVENT SHALL CUMMINS, ITS OFFICERS, DIRECTORS, EMPLOYEES, OR AGENTS BE LIABLE TO CUSTOMER OR ANY THIRD PARTY, WHETHER IN CONTRACT OR IN TORT OR UNDER ANY OTHER LEGAL THEORY (INCLUDING, WITHOUT LIMITATION, STRICT LIABILITY OR NEGLIGENCE), FOR ANY INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE, LIQUIDATED, OR CONSEQUENTIAL DAMAGES OF ANY KIND (INCLUDING WITHOUT LIMITATION DOWNTIME, LOSS OF PROFIT OR REVENUE, LOSS OF DATA, LOSS OF OPPORTUNITY, DAMAGE TO GOODWILL, ENHANCED DAMAGES, MONETARY REQUESTS RELATING TO RECALL EXPENSES AND REPAIRS TO PROPERTY, AND/OR DAMAGES CAUSED BY DELAY), OR IN ANY WAY RELATED TO OR ARISING FROM CUMMINS' SUPPLY OF EQUIPMENT UNDER THIS AGREEMENT OR THE USE OR PERFORMANCE OF EQUIPMENT SUPPLIED UNDER THIS AGREEMENT. IN NO EVENT SHALL CUMMINS' LIABILITY TO CUSTOMER OR ANY THIRD PARTY CLAIMING DIRECTLY THROUGH CUSTOMER OR ON CUSTOMER'S BEHALF UNDER THIS AGREEMENT EXCEED THE TOTAL COST OF EQUIPMENT SUPPLIED BY CUMMINS UNDER THIS AGREEMENT GIVING RISE TO THE CLAIM. BY ACCEPTANCE OF THIS AGREEMENT, CUSTOMER ACKNOWLEDGES CUSTOMER'S SOLE REMEDY AGAINST CUMMINS FOR ANY LOSS SHALL BE THE REMEDY PROVIDED HEREIN.

17. DEFAULT; REMEDIES. Customer shall be in breach and default if: (a) any of the payments or amounts due under this Agreement are not paid; (b) Customer fails to comply, perform, or makes any misrepresentation relating to any of the Customer's obligations or covenants under this Agreement; or (c) prior to full payment of the balance due, Customer ceases to do business, becomes insolvent, makes an assignment for the benefit of its creditors, appoints a receiver, commences an action for dissolution or liquidation, or becomes subject to bankruptcy proceedings, or the Equipment is attached, levied upon, seized under legal process, is subjected to a lien or encumbrance, or transferred by operation of law or otherwise to anyone other than Cummins. Upon the occurrence of any event of Customer's default, Cummins, at its sole option and without notice, shall have the right to exercise concurrently or separately any one or all of the following remedies, which shall be cumulative and not alternative: (a) to declare all sums due, and to become due, under this Agreement immediately due and payable; (b) to commence legal proceedings, including collection actions and specific performance proceedings, to enforce performance by Customer of any and all provisions of this Agreement, and to be awarded damages or injunctive relief for the Customer's breach; (c) to require the Customer to deliver the Equipment to Cummins' branch specified on the face of this Agreement; (d) to exercise one or more of the rights and remedies available to a secured party under applicable law; and (e) to enter, without notice or liability or legal process, onto any premises where the Equipment may be located, using force permitted by law, and there to disconnect, remove and repossess the Equipment, the Customer having waived further right to possession after default. A waiver of any event of default by Cummins shall not be a waiver as to any other or subsequent default.

18. CUSTOMER REPRESENTATIONS; RELIANCE. Customer is responsible for obtaining, at its cost, permits, import licenses, and other consents in relation to the Equipment, and if requested by Cummins, Customer shall make these permits, licenses, and consents available to Cummins prior to shipment. Customer represents that it is familiar with the Equipment and understands operating instructions and agrees to perform routine maintenance services. Until the balance is paid in full, Customer shall care for the Equipment properly, maintain it in good operating condition, repair and appearance; and Customer shall use it safely and within its rated capacity and only for purpose it was designed. Even if Customer's purchase of Equipment from Cummins under this Agreement is based, in whole or in part, on specifications, technical information, drawings, or written or verbal advice of any type from third parties, Customer has sole responsibility for the accuracy, correctness and completeness of such specifications, technical information, drawings, or advice. Cummins make no warranties or representations respecting the accuracy, correctness and completeness of any specifications, technical information, drawings, advice or other information provided by Cummins. Cummins makes no warranties or representations respecting the suitability, fitness for intended use, compatibility, integration or installation of any Equipment supplied under this Agreement. Customer has sole responsibility for intended use, for installation and design and performance where it is part of a power, propulsion, or other system. Limitation of warranties and remedies and all disclaimers apply to all such technical information, drawings, or advice. Customer acknowledges and agrees by accepting delivery of the Equipment that the Equipment purchased is of the size, design, capacity and manufacture selected by the Customer, and that Customer has relied solely on its own judgment in selecting the Equipment.

19. CONFIDENTIALITY. Each party shall keep confidential any information received from the other that is not generally known to the public and at the time of disclosure, would reasonably be understood by the receiving party to be proprietary or confidential, whether disclosed in oral, written, visual, electronic, or other form, and which the receiving party (or agents) learns in connection with this Agreement including, but not limited to: (a) business plans, strategies, sales, projects and analyses; (b) financial information, pricing, and fee structures; (c) business processes, methods, and models; (d) employee and supplier information; (e) specifications; and (f) the terms and conditions of this Agreement. Each party shall take necessary steps to ensure compliance with this provision by its employees and agents.

20. GOVERNING LAW AND JURISDICTION. This Agreement and all matters arising hereunder shall be governed by, interpreted, and construed in accordance with the laws of the State of Indiana without giving effect to any choice or conflict of law provision. The parties agree that the federal and state courts of the State of Indiana shall have exclusive jurisdiction to settle any dispute or claim

arising in connection with this Agreement or any related matter, and hereby waive any right to claim such forum would be inappropriate, including concepts of forum non conveniens.

21. INSURANCE. Upon Customer's request, Cummins will provide to Customer a Certificate of Insurance evidencing Cummins' relevant insurance coverage.

22. ASSIGNMENT. This Agreement shall be binding on the parties and their successors and assigns. Customer shall not assign this Agreement without the prior written consent of Cummins.

23. INTELLECTUAL PROPERTY. Any intellectual property rights created by either party, whether independently or jointly, in the course of the performance of this Agreement or otherwise related to Cummins pre-existing intellectual property or subject matter related thereto, shall be Cummins' property. Customer agrees to assign, and does hereby assign, all right, title, and interest to such intellectual property to Cummins. Any Cummins pre-existing intellectual property shall remain Cummins' property. Nothing in this Agreement shall be deemed to have given Customer a license or any other rights to use any of the intellectual property rights of Cummins.

24. PRICING. To the extent allowed by law, actual prices invoiced to Customer may vary from the price quoted at the time of order placement, as the same will be adjusted for prices prevailing on the date of shipment due to economic and market conditions at the time of shipment. Subject to local laws, Cummins reserves the right to adjust pricing on goods and services due to input and labor cost changes and/or other unforeseen circumstances beyond Cummins' control.

25. MISCELLANEOUS. Cummins shall be an independent contractor under this Agreement. All notices under this Agreement shall be in writing and be delivered personally, mailed via first class certified or registered mail, or sent by a nationally recognized express courier service to the addresses set forth in this Agreement. No amendment of this Agreement shall be valid unless it is writing and signed by an authorized representative of the parties hereto. Failure of either party to require performance by the other party of any provision hereof shall in no way affect the right to require such performance at any time thereafter, nor shall the waiver by a party of a breach of any of the provisions hereof constitute a waiver of any succeeding breach. Any provision of this Agreement that is invalid or unenforceable shall not affect the validity or enforceability of the remaining terms hereof. These terms are exclusive and constitute the entire agreement. Customer acknowledges that the provisions were freely negotiated and bargained for, and Customer has agreed to purchase of the Equipment pursuant to these Terms and Conditions. Acceptance of this Agreement is expressly conditioned on Customer's assent to all such Terms and Conditions. Neither party has relied on any statement, representation, agreement, understanding, or promise made by the other except as expressly set out in this Agreement. In the event Cummins incurs additional charges hereunder due to the acts or omissions of Customer, the additional charges will be passed on to the Customer, as applicable. Headings or other subdivisions of this Agreement are inserted for convenience of reference and shall not limit or affect the legal construction of any provision hereof. The Parties' rights, remedies, and obligations under this Agreement which by their nature are intended to continue beyond the termination or cancellation of this Agreement, including but not limited to the Section 16. Limitation of Liability provision contained herein, shall survive the expiration, termination, or cancellation of this Agreement.

26. COMPLIANCE. Customer shall comply with all laws applicable to its activities under this Agreement, including, without limitation, any and all applicable federal, state, and local anti-bribery, environmental, health, and safety laws and regulations then in effect. Customer acknowledges that the Equipment, and any related technology that are sold or otherwise provided hereunder may be subject to export and other trade controls restricting the sale, export, re-export and/or transfer, directly or indirectly, of such Equipment or technology to certain countries or parties, including, but not limited to, licensing requirements under applicable laws and regulations of the United States, the United Kingdom and other jurisdictions. It is the intention of Cummins to comply with these laws, rules, and regulations. Any other provision of this Agreement to the contrary notwithstanding, Customer shall comply with all such applicable all laws relating to the cross-border movement of goods or technology, and all related orders in effect from time to time, and equivalent measures. Customer shall act as the importer of record with respect to the Equipment and shall not resell, export, re-export, distribute, transfer, or dispose of the Equipment or related technology, directly or indirectly, without first obtaining all necessary written permits, consents, and authorizations and completing such formalities as may be required under such laws, rules, and regulations. In addition, Cummins has in place policies not to distribute its products for use in certain countries based on applicable laws and regulations including but not limited to UN, U.S., UK, and European Union regulations. Customer undertakes to perform its obligations under this Agreement with due regard to these policies. Strict compliance with this provision and all laws of the territory pertaining to the importation, distribution, sales, promotion and marketing of the Equipment is a material consideration for Cummins entering into this Agreement with Customer and continuing this Agreement for its term. Customer represents and warrants that it has not and shall not, directly or through any intermediary, pay, give, promise to give or offer to give anything of value to a government official or representative, a political party official, a candidate for political office, an officer or employee of a public international organization or any other person, individual or entity at the suggestion, request or direction or for the benefit of any of the above-described persons and entities for the purposes of inducing such person to use his influence to assist Cummins in obtaining or retaining business or to benefit Cummins or any other person in any way, and will not otherwise breach any applicable laws relating to anti-bribery. Any failure by Customer to comply with these provisions will constitute a default giving Cummins the right to immediate termination of this Agreement and/or the right to elect not to recognize the warranties associated with the Equipment.

Customer shall accept full responsibility for any and all civil or criminal liabilities and costs arising from any breaches of those laws and regulations and will defend, indemnify, and hold Cummins harmless from and against any and all fines, penalties, claim, damages, liabilities, judgments, costs, fees, and expenses incurred by Cummins or its affiliates as a result of Customer's breach.

27. To the extent applicable, this contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, protected veteran status or disability. The employee notice requirements set forth in 29 CFR Part 471, Appendix A to Subpart A, are hereby incorporated by reference into this contract.



Work Change Directive No. 86

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: 11/03/2023

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

Perform the work required to remove the lime residuals from the South Secondary Clarifier.

☒ 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 \$39,417.00 (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- 85 - S. Clarifier Cleanup

Accepted for Contractor by:

Date

11/6/2023

Recommended for Approval by (HDR Engineering, Inc.)

Date

11-10-2023

Approved for Owner by:

Date

11-16-2023

Approved: (Other - when required)

Date

October 16, 2023

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

Reference: Junction City WTP Improvements – COR-85 – S. Clarifier Cleanup

Mr. Lindeman,

Please see the attached change order request for the cost associated with cleaning the lime from the South Secondary Clarifier.

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

Total Change Order Cost: See Below Summary Sheet

Please contact me with any questions regarding these items.

Regards,



Matt Rippe
Project Manager
Crossland Heavy Contractors

CROSSLAND HEAVY CONTRACTORS

Project:

Junction City WTP Improvements

Description: Cost associated with the labor, equipment, and materials required to remove the lime from the South Secondary Clarifier.

Materials		# of Units	UOM	Unit Price	Extension
	Demo STS	1.00	LS	\$300.00	\$300.00
<u>Total Materials</u>					\$300.00
<u>Total Materials w/taxes</u>					\$300.00
<u>Overhead & Profit</u>					15% \$45.00
<u>Total Materials w/O&P</u>					\$345.00

Labor		Avg. Hourly \$	# of Units	MH/U	Total MH	Extension
	Foreman	\$69.00	1.00	74.00	74	\$5,106.00
	Laborer - (CHC)	\$38.00	1.00	251.00	269	\$10,222.00
<u>Total Direct Cost Labor</u>						\$15,328.00
<u>Labor Burden</u>					40%	\$6,131.20
<u>Total w/Labor Burden</u>						\$21,459.20
<u>Overhead & Profit</u>					15%	\$3,218.88
<u>Total Labor w/O&P</u>						\$24,678.08

Equipment		# of Units	UOM	Unit Price	Extension
	Pump Rental	1.00	MO	\$10,009.75	\$10,009.75
<u>Total Equipment</u>					\$10,009.75
<u>Overhead & Profit</u>					0% \$0.00
<u>Total Equipment w/O&P</u>					\$10,009.75

Subcontractor		# of Units	UOM	Unit Price	Extension
	Capital Crane	1	LS	\$3,656.63	\$3,656.63
<u>Total Direct Cost</u>					\$3,656.63
<u>Overhead & Profit</u>					5% \$182.83
<u>Total Subcontractor w/O&P</u>					\$3,839.46

Total Proposal Amount

Bonds & Insurance 1.4%

\$38,872.29

\$544.21

Total Proposal Amount w/Bond

\$39,416.50

Total Proposal Amount w/Bond (Whole Number)

\$39,417

Days Requested to extend Contract Time

0

Signature:



Date:

10/16/2023



INVOICE
 SEND ALL PAYMENTS TO:
 SUNBELT RENTALS, INC
 PO BOX 409211
 ATLANTA, GA 30384-9211

INVOICE NUMBER	142861903-0001
ACCOUNT NUMBER	189909
INVOICE DATE	8/19/23
Page: 1	

INVOICE TO

CROSSLAND HEAVY CONTRACTORS IN
 PO BOX 45
 COLUMBUS, KS 66725

JOB ADDRESS

2101 N JACKSON ST, JUNCTION CITY
 CROSSLAND HEAVY CONTRACTORS IN
 2101 N JACKSON ST
 JUNCTION CITY, KS 66441 4729

C#: 620-429-1414 J#: 918-606-9524

RECEIVED BY
 LATIMER, JASON

CONTRACT NUMBER
 142861903

PURCHASE ORDER NUMBER
 133941CG

JOB NUMBER
 JUNCTION CITY WTP

BRANCH
 1787 KANSAS CITY PUMP SOLUTIONS

 19945 W 157TH ST
 OLATHE, KS 66062 3824
 913-401-3277

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	60HP HPU 29GPM 2900PSI 2000RPM 10125385 Make: HYDRA-TECH Model: HT66DJVS Ser #: X1110 HR OUT: 3587.100 HR IN: TOTAL: 3587.100	445.00	445.00	975.00	2834.00	2834.00
2.00	1X50 HYDRAULIC HOSE	10.00	10.00	21.00	60.00	120.00
2.00	1.25X50 HYDRAULIC HOSE	10.00	10.00	21.00	60.00	120.00
6.00	4X10 BLK RBR WATER SUC/DIS BAUER HOSE	20.00	20.00	54.00	135.00	810.00
1.00	4" 45-DEG ELB BAUER	20.00	20.00	46.00	131.00	131.00
44.00	4X20 PIPE HDPE POLYBARB DR 17 BAUER	10.00	10.00	20.00	50.00	2200.00
1.00	8X12 ROAD RAMP FLG THIS INCLUDES FITTINGS PRICES FOR ROAD RAMP (1) 8X4 SOCKET (1)8X4 BALL	118.00	118.00	225.00	610.00	610.00
Rental Sub-total:						6825.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
6	E&DLABOR	EA	115.000			
ERECTION & DISMANTLE LABOR 2218XXX0050 THIS IS SET UP LABOR						690.00
DELIVERY CHARGE						750.00

CONTINUED

4 WEEK BILL

2% 30, NET 30

KATHY ARROWSMITH kathy.arrowsmith@sunbeltrentals.com

SUBTOTAL	
TAX	
INVOICE TOTAL	



INVOICE
SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	142861903-0001
ACCOUNT NUMBER	189909
INVOICE DATE	8/19/23

Page: 2

INVOICE TO

CROSSLAND HEAVY CONTRACTORS IN
PO BOX 45
COLUMBUS, KS 66725

JOB ADDRESS

2101 N JACKSON ST, JUNCTION CITY
CROSSLAND HEAVY CONTRACTORS IN
2101 N JACKSON ST
JUNCTION CITY, KS 66441 4729

C#: 620-429-1414 J#: 918-606-9524

RECEIVED BY

LATIMER, JASON

CONTRACT NUMBER

142861903

PURCHASE ORDER NUMBER

133941CG

JOB NUMBER

JUNCTION CITY WTP

BRANCH

1787 KANSAS CITY PUMP SOLUTIONS

19945 W 157TH ST
OLATHE, KS 66062 3824
913-401-3277

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
-----	-------------	-----	-----	------	--------	--------

BILLED FOR FOUR WEEKS 8/03/23 THRU 8/30/23.

SUBTOTAL	8265.00
TAX	805.86
INVOICE TOTAL	9070.86

4 WEEK BILL

2% 30, NET 30

KATHY ARROWSMITH kathy.arrowsmith@sunbeltrentals.com



INVOICE
 SEND ALL PAYMENTS TO:
 SUNBELT RENTALS, INC
 PO BOX 409211
 ATLANTA, GA 30384-9211

INVOICE NUMBER	142861599-0001
ACCOUNT NUMBER	189909
INVOICE DATE	8/21/23
Page: 1	

INVOICE TO

CROSSLAND HEAVY CONTRACTORS IN
 PO BOX 45
 COLUMBUS, KS 66725

JOB ADDRESS

2101 N JACKSON ST, JUNCTION CITY
 CROSSLAND HEAVY CONTRACTORS IN
 2101 N JACKSON ST
 JUNCTION CITY, KS 66441 4729

C#: 620-429-1414 J#: 918-606-9524

RECEIVED BY
 LATIMER, JASON

CONTRACT NUMBER
 142861599

PURCHASE ORDER NUMBER
 133941CG

JOB NUMBER
 JUNCTION CITY WTP

BRANCH
 1787 KANSAS CITY PUMP SOLUTIONS

 19945 W 157TH ST
 OLATHE, KS 66062 3824
 913-401-3277

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	4X11 VORTEX HYD PUMP 60H 29G 2900P 1900R115.00 10214678 Make: HYDRA-TECH Model: S4VHLDI Ser #: 4X970	115.00		297.00	865.00	865.00
1.00	4" ADAPTOR BAUER M X MNPT Fittings on pump					N/C
1 RENTAL PROTECTION PLAN						
Rental Sub-total:						865.00
						129.75
BILLED FOR FOUR WEEKS 8/03/23 THRU 8/30/23.						

SUBTOTAL	994.75
TAX	96.99
INVOICE TOTAL	1091.74

4 WEEK BILL

2% 30, NET 30

KATHY ARROWSMITH kathy.arrowsmith@sunbeltrentals.com



INVOICE
 SEND ALL PAYMENTS TO:
 SUNBELT RENTALS, INC
 PO BOX 409211
 ATLANTA, GA 30384-9211

INVOICE NUMBER	142861903-0002
ACCOUNT NUMBER	189909
INVOICE DATE	8/31/23
Page: 1	

INVOICE TO

CROSSLAND HEAVY CONTRACTORS IN
 PO BOX 45
 COLUMBUS, KS 66725

JOB ADDRESS

2101 N JACKSON ST, JUNCTION CITY
 CROSSLAND HEAVY CONTRACTORS IN
 2101 N JACKSON ST
 EXEMPTION 0000096870
 JUNCTION CITY, KS 66441 4729
 C#: 620-429-1414 J#: 918-606-9524

RECEIVED BY
 LATIMER, JASON

CONTRACT NUMBER
 142861903

PURCHASE ORDER NUMBER
 133941CG

JOB NUMBER
 JUNCTION CITY WTP

BRANCH
 1787 KANSAS CITY PUMP SOLUTIONS

 19945 W 157TH ST
 OLATHE, KS 66062 3824
 913-401-3277

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	60HP HPU 29GPM 2900PSI 2000RPM 10125385 Make: HYDRA-TECH Model: HT66DJVS Ser #: X1110 HR OUT: 3587.100 HR IN: 3669.300 TOTAL: 82.200	445.00	445.00	975.00	2834.00	N/C
2.00	1X50 HYDRAULIC HOSE	10.00	10.00	21.00	60.00	N/C
2.00	1.25X50 HYDRAULIC HOSE	10.00	10.00	21.00	60.00	N/C
6.00	4X10 BLK RBR WATER SUC/DIS BAUER HOSE	20.00	20.00	54.00	135.00	N/C
1.00	4" 45-DEG ELB BAUER	20.00	20.00	46.00	131.00	N/C
44.00	4X20 PIPE HDPE POLYBARB DR 17 BAUER	10.00	10.00	20.00	50.00	N/C
1.00	8X12 ROAD RAMP FLG	118.00	118.00	225.00	610.00	N/C
THIS INCLUDES FITTINGS PRICES FOR ROAD RAMP (1) 8X4 SOCKET (1)8X4 BALL						
PICKUP CHARGE						750.00
FINAL BILL: 8/31/23 08:00 AM THRU 8/29/23 05:00 PM.						

SUBTOTAL	750.00
TAX	73.13
INVOICE TOTAL	823.13

RENTAL RETURN

2% 30, NET 30

KATHY ARROWSMITH kathy.arrowsmith@sunbeltrentals.com

Capital Crane, LLC
PO Box 237
Topeka, KS 66601



Invoice 2308-011

Bill to: Crossland Heavy Contractors In 3252 Roanoke Rd Kansas City, MO 64111	Job: C23529 CrossH N Junction City KS 2101 N Jackson Street Junction City, KS 66441
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Invoice #: 2308-011	Date: 08/09/23	Customer P.O. #: 21K15WP Attn: Jason
Payment Terms: Net 30 days	Salesperson:	
Customer Code: 416		

Remarks:

Quantity	Description	U/M	Unit Price	Extension
8.000	Hours-Fly in pump on 8/3/2023		405.000	3,240.00
0.500	Overtime Hours-Fly in pump on 8/3/2023		485.000	242.50
	Fuel Surcharge			0.00
				174.13
			Total:	3,656.63
			Current Due:	3,656.63



Work Change Directive No. 87

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: 11/03/2023

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

The credit is associated with the two 24x20IN Reducers that were restocked. Upon excavation for the influent meter vault, it was discovered that there were existing reducers cast into the aerator wall and the reducers were no longer needed for the work.

☒ 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 \$ (3,446.00) (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- 86 - Reducer Credit

MZ
Accepted for Contractor by:

11/6/2023
Date

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

11-10-2023
Date

[Signature]
Approved for Owner by:

11-14-2023
Date

Approved: (Other- when required)

Date

October 16, 2023

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

Reference: Junction City WTP Improvements – COR-86 – Reducer Credit

Mr. Lindeman,

Please see the attached change order request for the credit associated with the reducers that were restocked.

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

Total Change Order Cost: See Below Summary Sheet

Please contact me with any questions regarding these items.

Regards,



Matt Rippe
Project Manager
Crossland Heavy Contractors

CROSSLAND

HEAVY CONTRACTORS

Project:

Junction City WTP Improvements

Description: Credit associated with the reducers that were restocked.

Materials		# of Units	UOM	Unit Price	Extension
	Reducers	1.00	LS	-\$2,955.52	-\$2,955.52
<u>Total Materials</u>					(\$2,955.52)
<u>Total Materials w/taxes</u>					(\$2,955.52)
<u>Overhead & Profit</u>					15% (\$443.33)
<u>Total Materials w/O&P</u>					(\$3,398.85)

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

Bonds & Insurance **1.4%**

-\$3,398.85

-\$47.58

Total Proposal Amount w/Bond

-\$3,446.43

Total Proposal Amount w/Bond (Whole Number)

-\$3,446

Days Requested to extend Contract Time

0

Signature:



Date:

10/16/2023



FEL-WW BROKEN ARROW #1895
P.O.BOX 847411
DALLAS, TX 75284-7411

Deliver To:
From: Bobby Honeycutt
Comments:

Please Contact With Questions:
918-459-9536

Invoice Number	Customer	Page
CM066601	33559	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> -2955.52

FEL-WW BROKEN ARROW #1895
P.O.BOX 847411
DALLAS, TX 75284-7411

Sold To:

CROSSLAND HEAVY CONTRACTORS
PO BOX 350
21K15P JUNCTION CITY WTP
COLUMBUS, KS 66725

Ship To:

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
2923	2923	KSE	.	BH	21K15P JC	08/07/2023	CM0
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
2	2	DMJRLA2420	DOM 24X20 MJ C153 RED L/A OI	-1477.760	EA	-2955.52	
Invoice Sub-Total						-2955.52	
Tax						0.00	
Total Amt						-2955.52	

TOTAL DUE ---> -2955.52

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. 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>
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.



Work Change Directive No. 88

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: 11/03/2023

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

The existing sludge pump control panels had been rewired since original installation. This work will correct the wiring in the panels so the existing sludge pump control panels will operate as designed with the existing lime slurry pump discharge pressure switch.

☒ 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 \$3,277.00 (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 - 87 - Sludge Pump Control Panel Mods

MZ
Accepted for Contractor by:

11/6/2023
Date

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

11-10-2023
Date

[Signature]
Approved for Owner by:

11-14-2023
Date

Approved: (Other - when required)

Date

October 16, 2023

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

Reference: Junction City WTP Improvements – COR-87 – Sludge Pump Control Panel Mods

Mr. Lindeman,

Please see the attached change order request for the cost associated with the modifications that were requested to be made to the sludge pump control panels.

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 sludge pump control panel modifications as requested while on site for start-up services.

Materials		# of Units	UOM	Unit Price	Extension
	RE Pedrotti	1.00	LS	\$2,810.00	\$2,810.00
<u>Total Materials</u>					\$2,810.00
<u>Total Materials w/taxes</u>					\$2,810.00
<u>Overhead & Profit</u>					15% \$421.50
<u>Total Materials w/O&P</u>					\$3,231.50

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

\$3,231.50

Bonds & Insurance 1.4%

\$45.24

Total Proposal Amount w/Bond

\$3,276.74

Total Proposal Amount w/Bond (Whole Number)

\$3,277

Days Requested to extend Contract Time

0

Signature:



Date:

10/16/2023



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

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

September 6th, 2023

Matt Rippe
Junction City WTP
2101 N. Jackson Street
Junction City, KS 66441

Reference: Junction City WTP Project – Sludge Pump Control Panel Modification
Quote No.: 1899

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.	Qty (2) Square D Relay Timer & Base, Miscellaneous Wiring & Supplies	\$722.00
B.	Hardware Installation & Control Panel Wiring 13.5 hrs & Mileage	\$2,088.00

TOTAL ITEM A-B: \$2,810.00**

**Clarifications/Exclusions

1. Pricing is exclusive of taxes, fees, permits, bonds and licenses unless noted above.
2. Terms: Net 30 Days.

Sincerely,
R. E. PEDROTTI COMPANY

Bill Wilkus

Bill Wilkus



Work Change Directive No. 91

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: 11/03/2023

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

Perform the work required to repair the leaking condensate pump on the air conditioning unit.

☒ 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 \$794.00 (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- 91 - Condensate Pump Repair

MZ
Accepted for Contractor by:

11/6/2023
Date

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

11-10-2023
Date

Approved for Owner by:

Date

[Signature]
~~Approved: (Other - when required)~~

11-14-2023
Date

October 16, 2023

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

Reference: Junction City WTP Improvements – COR-91 – Condensate Pump Repair

Mr. Lindeman,

Please see the attached change order request for the cost associated with repairing the leaking condensate pump.

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

Total Change Order Cost: See Below Summary Sheet

Please contact me with any questions regarding these items.

Regards,



Matt Rippe
Project Manager
Crossland Heavy Contractors

CROSSLAND

HEAVY CONTRACTORS

Project:

Junction City WTP Improvements

Description: Cost associated with the labor, equipment, and materials required to repair the LG condensate pump that was leaking onto an electrical panel.

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

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

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

Subcontractor	# of Units	UOM	Unit Price	Extension
BCS	1	LS	\$746.04	\$746.04
<u>Total Direct Cost</u>				\$746.04
<u>Overhead & Profit</u>				5% \$37.30
<u>Total Subcontractor w/O&P</u>				\$783.34

Total Proposal Amount

Bonds & Insurance 1.4%

\$783.34

\$10.97

Total Proposal Amount w/Bond

\$794.31

Total Proposal Amount w/Bond (Whole Number)

\$794

Days Requested to extend Contract Time

0

Signature:



Date:

10/16/2023

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



Work Order Invoice 61878

Date: 08/24/23

Bill to: Crossland Heavy Contractors 501 S. East Ave. Columbus, KS 66725	Job Address: Junction City WTP
--	--

Customer Code	Payment Terms	Customer PO Number	Quote	Type	Page
3966	Net 30 / 1.5% FC			T	1
Remarks: Junction City WTP WO# 35275					

Description of Work Completed

LG condensate pump leaking onto an electrical panel. Unit in hallway the power button is just flashing

8/3/23 CMW

Received a call stating they were having problems with condensate leaking off the unit in the electrical room. they were going to shutoff until we looked at it. Once I showed up on site unit was still turned on and running but was not condensating. Noticed a couple of spots on the refrigerant lines that was not insulated so I did go ahead and wrap with insulation. They had an issue earlier in the day with the system erroring out due to an HR box getting shutoff, so I assume once they got the system reset they had built up some humidity in the bldg causing those lines to condensate. Explained to Crossland and they were going to watch it and let us know if had any further issues.

Labor & Equipment Used

Week ending 08/05/23	Sun 7/30	Mon 7/31	Tues 8/1	Wed 8/2	Thur 8/3	Fri 8/4	Sat 8/5	Total Hours	Rate	Extension
O-Corey M. Wilcox					2.00			2.00	189.00	378.00
R-Corey M. Wilcox					1.50			1.50	126.00	189.00

Material Used

Quantity	Description	Unit of Measure	Unit Price	Extension
223.80	Mileage	EA	0.80	179.04

Invoice Totals:	Labor	Material	Other	
	567.00	179.04	0.00	746.04

Invoice Total: **746.04**



Work Change Directive No. 92

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: 11/03/2023

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

Perform the work required to clean the lime from the 24" line between the primary and secondary clarifiers on the south train.

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

☐ Nonagreement on pricing of Change Proposal Request.

☒ Necessity to expedite work described herein prior to agreeing on price and time changes.

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

Estimated increase or decrease in Contract Price and Contract Time

Contract Price \$3,207.00 (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- 92 - S. Piping Lime Cleanup

MZ
Accepted for Contractor by:

11/6/2023
Date

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

11-10-2023
Date

[Signature]
Approved for Owner by:

11-14-2023
Date

Approved: (Other - when required)

Date

October 16, 2023

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

Reference: Junction City WTP Improvements – COR-92 – South Train 24” Lime Cleanup

Mr. Lindeman,

Please see the attached change order request for the cost associated with cleaning the lime from the 24” line on the south train.

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 clean the lime out of the south 24" line.

Materials		# of Units	UOM	Unit Price	Extension
	Demo STS	1.00	LS	250.00	\$250.00
<u>Total Materials</u>					\$250.00
<u>Total Materials w/taxes</u>					\$250.00
<u>Overhead & Profit</u>					15% \$37.50
<u>Total Materials w/O&P</u>					\$287.50

Labor		Avg. Hourly \$	# of Units	MH/U	Total MH	Extension
	Laborer - (CHC)	\$38.00	1.00	47.00	47	\$1,786.00
<u>Total Direct Cost Labor</u>						\$1,786.00
<u>Labor Burden</u>						40% \$714.40
<u>Total w/Labor Burden</u>						\$2,500.40
<u>Overhead & Profit</u>						15% \$375.06
<u>Total Labor w/O&P</u>						\$2,875.46

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

\$3,162.96

Bonds & Insurance 1.4%

\$44.28

Total Proposal Amount w/Bond

\$3,207.24

Total Proposal Amount w/Bond (Whole Number)

\$3,207

Days Requested to extend Contract Time

0

Signature:



Date:

10/16/2023



Work Change Directive No. 93

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: 11/03/2023

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

Perform the work required to install clean-outs on the existing lime sludge lines that carry the lime sludge to the lime lagoons.

☒ 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 \$14,041.00 (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- 93 - Sludge Line Cleanouts

Accepted for Contractor by:

11/6/2023

Date

Recommended for Approval by (HDR Engineering, Inc.)

11-10-2023

Date

Approved for Owner by:

11-14-2023

Date

Approved: (Other - when required)

Date

October 16, 2023

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

Reference: Junction City WTP Improvements – COR-93 – Sludge Line Cleanouts

Mr. Lindeman,

Please see the attached change order request for the cost associated with installing cleanouts on the sludge lines.

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 sludge line cleanouts as requested.

Materials	# of Units	UOM	Unit Price	Extension
Concrete	1.00	CY	177.00	\$177.00
Piping Materials	1.00	LS	1,698.00	\$1,698.00
Piping STS	1.00	LS	250.00	\$250.00
<u>Total Materials</u>				\$2,125.00
<u>Total Materials w/taxes</u>				\$2,125.00
<u>Overhead & Profit</u>				15% \$318.75
<u>Total Materials w/O&P</u>				\$2,443.75

Labor	Avg. Hourly \$	# of Units	MH/U	Total MH	Extension
Foreman	\$69.00	1.00	25.00	25	\$1,725.00
Laborer - (CHC)	\$38.00	1.00	78.00	78	\$2,964.00
Pipefitter - (CHC)	\$57.00	1.00	42.00	42	\$2,394.00
<u>Total Direct Cost Labor</u>					\$7,083.00
<u>Labor Burden</u>					40% \$2,833.20
<u>Total w/Labor Burden</u>					\$9,916.20
<u>Overhead & Profit</u>					15% \$1,487.43
<u>Total Labor w/O&P</u>					\$11,403.63

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 **\$13,847.38**

Bonds & Insurance **1.4%** **\$193.86**

Total Proposal Amount w/Bond **\$14,041.24**

Total Proposal Amount w/Bond (Whole Number) **\$14,041**

Days Requested to extend Contract Time **0**

Signature:



Date:

10/16/2023



INDUSTRIAL SALES COMPANY, INC.
KANSAS
1150 W. Marley Rd.
Olathe, KS 66061-7213
913-829-3500 · 800-662-6750
913-829-3515 (Fax)
www.industrialsales.us
NEBRASKA
14503 Prairie Corners Rd.
Omaha, NE 68138-3847
402-896-5700 · 800-366-6880
402-896-5705 (Fax)
REMITTANCE
1150 W. MARLEY RD.
OLATHE, KS 66061-7213

INVOICE

INVOICE #: 1136730-000
INVOICE DATE: 04/06/2023
TERMS: NET 30 DAYS
DUE DATE: 05/06/2023
PAGE: 1 of 1
ENTERED BY: 26 DANIEL J

SOLD TO:

CROSSLAND HEAVY CONTRACTORS, INC
PO BOX 350
COLUMBUS, KS 66725

SHIP TO:

CROSSLAND HEAVY (EXP 12-31-23)
ATTN: JASON LATIMER 918-606-9524
TAG: JOB 21K15WP JUNCTION CITY WWTP
2101 N JACKSON ST
JUNCTION CITY, KS 66441

APR 12 2023

CUSTOMER #:		CUSTOMER PO #:		REFERENCE:	SALES # / NAME:		
2000993		4" HDPE QUOTE		JASON L	135 HAYS		
DATE ENTERED:		DATE SHIPPED:		SHIP VIA:	FOB:		
12/05/2022		04/05/2023		HWYHAULERS	SHIP POINT		
ISC PART #	ORDERED	SHIPPED	B/O	DESCRIPTION	UOM	UNIT PRICE	EXTENSION
5951104020	60	60		HDPE 4710 IPS 4x20FT PIPE DR11.0 200PSI NSF AWWA	FT	3.6448	218.69
6140104110	2	2		HDPE 4710 BF FLG 4" ADAPTER SDR11.0 IPS	EA	13.1382	26.28
6050010450	2	2		BACKUP RING DI IPS 4" 200 PSI	EA	12.2148	24.43
8520120400	14	14		PLASSON EF IPS CPLG 4"	EA	24.124	337.74
*NR606	2	0	2	HDPE 4710 BF LATERAL WYE 4"	EA	73.93	0.00

PART NUMBER: 100904/WYEBI-0401-11

SUBTOTAL	FREIGHT	STATE TAX	COUNTY TAX	CITY TAX	TOTAL AMOUNT DUE
607.14	450.00	39.46	7.59	12.14	\$ 1,116.33

TERMS OF PAYMENT: NET DUE AS STATED ABOVE. A LATE CHARGE AT THE RATE OF 1-1/2% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

NOTE: ANY OR ALL QUOTED PRODUCTS THAT MAY BECOME SUBJECT TO GOVERNMENTAL TARIFFS OF WHICH THE MANUFACTURER ELECTS TO IMPOSE PRICE INCREASES UPON, ANY SUCH PRICE INCREASE WILL TAKE EFFECT WITHOUT ADVANCE VERBAL OR WRITTEN NOTICE, AND IMPLEMENTATION OF PRICE IN EFFECT AT TIME OF SHIPMENT MAY BE APPLIED.

NOTE: ALL SALES ARE SUBJECT TO THE INDUSTRIAL SALES COMPANY, INC. TERMS AND CONDITIONS (REVISED JUNE 2020), WHICH ARE INCLUDED WITH STATEMENTS, ACCOUNT APPLICATIONS, FORMS, AND UPON REQUEST.

04/06/2023 10:19 HMM



INDUSTRIAL SALES COMPANY, INC.
KANSAS
1150 W. Marley Rd.
Olathe, KS 66061-7213
913-829-3500 - 800-662-6750
913-829-3515 (Fax)
www.industrialsales.us
NEBRASKA
14503 Prairie Corners Rd.
Omaha, NE 68138-3847
402-896-5700 - 800-366-6880
402-896-5705 (Fax)
REMITTANCE
1150 W. MARLEY RD.
OLATHE, KS 66061-7213

INVOICE

INVOICE #: 1136730-001
INVOICE DATE: 04/12/2023
TERMS: NET 30 DAYS
DUE DATE: 05/12/2023
PAGE: 1 of 1
ENTERED BY: 26 DANIEL J

SOLD TO:

CROSSLAND HEAVY CONTRACTORS, INC
PO BOX 350
COLUMBUS, KS 66725

SHIP TO:

CROSSLAND HEAVY (EXP 12-31-23)
ATTN: JASON LATIMER 918-606-9524
TAG: JOB 21K15WP JUNCTION CITY WWTP
2101 N JACKSON ST
JUNCTION CITY, KS 66441

CUSTOMER #:		CUSTOMER PO #:		REFERENCE:	SALES # / NAME:		
2000993		21K15WP JUNCTION CITY WWT		JASON L	135 HAYS		
DATE ENTERED:		DATE SHIPPED:		SHIP VIA:	FOB:		
04/05/2023		04/06/2023		DIRECT	SHIP POINT		
ISC PART #	ORDERED	SHIPPED	B/O	DESCRIPTION	UOM	UNIT PRICE	EXTENSION
*NR606	2	2		HDPE 4710 BF LATERAL WYE 4"	EA	73.93	147.86
PART NUMBER: 100904/WYEBI-040I-11 DR11							
9960000617	1	1		FREIGHT CHARGE IS FOR DIRECT SHIPMENT FROM VENDOR TO ISC CUSTOMER		.00	0.00

SUBTOTAL	FREIGHT	STATE TAX	COUNTY TAX	CITY TAX	TOTAL AMOUNT DUE
147.86	101.95	9.61	1.85	2.96	\$ 264.23

TERMS OF PAYMENT: NET DUE AS STATED ABOVE. A LATE CHARGE AT THE RATE OF 1-1/2% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

NOTE: ANY OR ALL QUOTED PRODUCTS THAT MAY BECOME SUBJECT TO GOVERNMENTAL TARIFFS OF WHICH THE MANUFACTURER ELECTS TO IMPOSE PRICE INCREASES UPON, ANY SUCH PRICE INCREASE WILL TAKE EFFECT WITHOUT ADVANCE VERBAL OR WRITTEN NOTICE, AND IMPLEMENTATION OF PRICE IN EFFECT AT TIME OF SHIPMENT MAY BE APPLIED.

NOTE: ALL SALES ARE SUBJECT TO THE INDUSTRIAL SALES COMPANY, INC. TERMS AND CONDITIONS (REVISED JUNE 2020), WHICH ARE INCLUDED WITH STATEMENTS, ACCOUNT APPLICATIONS, FORMS, AND UPON REQUEST.



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913-829-3515 (Fax)
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NEBRASKA
14503 Prairie Corners Rd.
Omaha, NE 68138-3847
402-896-5700 - 800-366-6880
402-896-5705 (Fax)
REMITTANCE
1150 W. MARLEY RD.
OLATHE, KS 66061-7213

INVOICE

INVOICE #: 1142184-000
INVOICE DATE: 04/12/2023
TERMS: NET 30 DAYS
DUE DATE: 05/12/2023
PAGE: 1 of 1
ENTERED BY: 35 ANDREW M

SOLD TO:

CROSSLAND HEAVY CONTRACTORS, INC
PO BOX 350
COLUMBUS, KS 66725

SHIP TO:

CROSSLAND HEAVY (EXP 12-31-23)
ATTN: JASON LATIMER 918-606-9524
TAG: JOB 21K15WP JUNCTION CITY WWTP
2101 N JACKSON ST
JUNCTION CITY, KS 66441

CUSTOMER #:		CUSTOMER PO #:		REFERENCE:	SALES # / NAME:		
2000993		21K15WP JUNCTION CITY WWTP		JASON L	135 HAYS		
DATE ENTERED:		DATE SHIPPED:		SHIP VIA:	FOB:		
04/05/2023		04/07/2023		DIRECT	SHIP POINT		
ISC PART #	ORDERED	SHIPPED	B/O	DESCRIPTION	UOM	UNIT PRICE	EXTENSION
*NR606	2	2		HDPE 4710 BF LATERAL WYE 4"	EA	73.93	147.86
PART NUMBER: 100904/WYEBI-040I-11 DR11							
9960000617	1	1		FREIGHT CHARGE IS FOR DIRECT SHIPMENT FROM VENDOR TO ISC CUSTOMER		.00	0.00

SUBTOTAL	FREIGHT	STATE TAX	COUNTY TAX	CITY TAX	TOTAL AMOUNT DUE
147.86	89.97	0.00	0.00	0.00	\$ 237.83

TERMS OF PAYMENT: NET DUE AS STATED ABOVE. A LATE CHARGE AT THE RATE OF 1-1/2% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

NOTE: ANY OR ALL QUOTED PRODUCTS THAT MAY BECOME SUBJECT TO GOVERNMENTAL TARIFFS OF WHICH THE MANUFACTURER ELECTS TO IMPOSE PRICE INCREASES UPON, ANY SUCH PRICE INCREASE WILL TAKE EFFECT WITHOUT ADVANCE VERBAL OR WRITTEN NOTICE, AND IMPLEMENTATION OF PRICE IN EFFECT AT TIME OF SHIPMENT MAY BE APPLIED.

NOTE: ALL SALES ARE SUBJECT TO THE INDUSTRIAL SALES COMPANY, INC. TERMS AND CONDITIONS (REVISED JUNE 2020), WHICH ARE INCLUDED WITH STATEMENTS, ACCOUNT APPLICATIONS, FORMS, AND UPON REQUEST.



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913-829-3515 (Fax)
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NEBRASKA
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Omaha, NE 68138-3847
402-896-5700 · 800-366-6880
402-896-5705 (Fax)
REMITTANCE
1150 W. MARLEY RD.
OLATHE, KS 66061-7213

INVOICE

INVOICE #: 1142165-000
INVOICE DATE: 04/12/2023
TERMS: NET 30 DAYS
DUE DATE: 05/12/2023
PAGE: 1 of 1
ENTERED BY: 35 ANDREW M

SOLD TO:

CROSSLAND HEAVY CONTRACTORS, INC
PO BOX 350
COLUMBUS, KS 66725

SHIP TO:

CROSSLAND HEAVY (EXP 12-31-23)
TAG: JOB 21K15WP JUNCTION CITY WWTP
2101 N JACKSON ST
JUNCTION CITY, KS 66441

CUSTOMER #:		CUSTOMER PO #:		REFERENCE:	SALES # / NAME:		
2000993		HDPE FITTINGS		JASON	135 HAYS		
DATE ENTERED:		DATE SHIPPED:		SHIP VIA:	FOB:		
04/05/2023		04/05/2023		BEST WAY	SHIP POINT		
ISC PART #	ORDERED	SHIPPED	B/O	DESCRIPTION	UOM	UNIT PRICE	EXTENSION
6120506400	4	4		HDPE 4710 BF 45 4" SDR11.0 IPS	EA	14.1795	56.72
8520120400	4	4		PLASSON EF IPS COUPLING 4"	EA	24.124	96.50

SUBTOTAL	FREIGHT	STATE TAX	COUNTY TAX	CITY TAX	TOTAL AMOUNT DUE
153.22	0.00	0.00	0.00	0.00	\$ 153.22

TERMS OF PAYMENT: NET DUE AS STATED ABOVE. A LATE CHARGE AT THE RATE OF 1-1/2% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

NOTE: ANY OR ALL QUOTED PRODUCTS THAT MAY BECOME SUBJECT TO GOVERNMENTAL TARIFFS OF WHICH THE MANUFACTURER ELECTS TO IMPOSE PRICE INCREASES UPON, ANY SUCH PRICE INCREASE WILL TAKE EFFECT WITHOUT ADVANCE VERBAL OR WRITTEN NOTICE, AND IMPLEMENTATION OF PRICE IN EFFECT AT TIME OF SHIPMENT MAY BE APPLIED.

NOTE: ALL SALES ARE SUBJECT TO THE INDUSTRIAL SALES COMPANY, INC. TERMS AND CONDITIONS (REVISED JUNE 2020), WHICH ARE INCLUDED WITH STATEMENTS, ACCOUNT APPLICATIONS, FORMS, AND UPON REQUEST.



Work Change Directive No. 94

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: 11/03/2023

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

Perform the work required to repair the corbels as required at both of the Secondary Clarifiers.

☒ 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 \$14,328.00 (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- 94 - Corbel Repairs

MZ
Accepted for Contractor by:

11/6/2023
Date

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

11-10-2023
Date

[Signature]
Approved for Owner by:

11-14-2023
Date

Approved: (Other - when required)

Date

October 16, 2023

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

Reference: Junction City WTP Improvements – COR-94 – Corbel Repair

Mr. Lindeman,

Please see the attached change order request for the cost associated with repairing the corbels on the Secondary Clarifiers.

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

Total Change Order Cost: See Below Summary Sheet

Please contact me with any questions regarding these items.

Regards,



Matt Rippe
Project Manager
Crossland Heavy Contractors

CROSSLAND

HEAVY CONTRACTORS

Project:

Junction City WTP Improvements

Description: Cost associated with the labor, equipment, and materials required to repair the corbels on the secondary clarifiers.

Materials		# of Units	UOM	Unit Price	Extension
	Grout	1.00	LS	250.00	\$250.00
	Concrete STS	1.00	LS	200.00	\$200.00
<u>Total Materials</u>					\$450.00
<u>Total Materials w/taxes</u>					\$450.00
<u>Overhead & Profit</u>					15% \$67.50
<u>Total Materials w/O&P</u>					\$517.50

Labor		Avg. Hourly \$	# of Units	MH/U	Total MH	Extension
	Laborer - (CHC)	\$38.00	1.00	100.00	100	\$3,800.00
	Carpenter - (CHC)	\$49.00	1.00	95.00	95	\$4,655.00
<u>Total Direct Cost Labor</u>						\$8,455.00
<u>Labor Burden</u>						40% \$3,382.00
<u>Total w/Labor Burden</u>						\$11,837.00
<u>Overhead & Profit</u>						15% \$1,775.55
<u>Total Labor w/O&P</u>						\$13,612.55

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

Bonds & Insurance **1.4%**

\$14,130.05

\$197.82

Total Proposal Amount w/Bond

\$14,327.87

Total Proposal Amount w/Bond (Whole Number)

\$14,328

Days Requested to extend Contract Time

0

Signature:



Date:

10/16/2023



Work Change Directive No. 95

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: 11/03/2023

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

Perform the work required to install the City provided insert valves.

☒ 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 \$3,105.00 (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- 95 - Spruce Street Insert valves

Accepted for Contractor by:

Date

11/6/2023

Recommended for Approval by (HDR Engineering, Inc.)

Date

11-10-2023

Approved for Owner by:

Date

11-14-2023

Approved: (Other - when required)

Date

October 16, 2023

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

Reference: Junction City WTP Improvements – COR-95 – Spruce Street Insertavalves

Mr. Lindeman,

Please see the attached change order request for the cost associated with installing the City provided insertavalves.

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 required to install the City provided Insertavavles.

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
Foreman	\$69.00	1.00	16.00	16	\$1,104.00
Laborer - (CHC)	\$38.00	1.00	6.00	6	\$228.00
Pipefitter - (CHC)	\$57.00	1.00	10.00	10	\$570.00
<u>Total Direct Cost Labor</u>					\$1,902.00
<u>Labor Burden</u>					40% \$760.80
<u>Total w/Labor Burden</u>					\$2,662.80
<u>Overhead & Profit</u>					15% \$399.42
<u>Total Labor w/O&P</u>					\$3,062.22

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

Bonds & Insurance 1.4%

\$3,062.22

\$42.87

Total Proposal Amount w/Bond

\$3,105.09

Total Proposal Amount w/Bond (Whole Number)

\$3,105

Days Requested to extend Contract Time

0

Signature:



Date:

10/16/2023



Work Change Directive No. 96

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: 11/03/2023

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

Perform the work required to add pipe supports to the transfer pump discharge piping as requested.

☒ 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 \$7,733.00 (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- 96 - Transfer Pump Pipe Supports

Accepted for Contractor by:

11/6/2023

Date

Recommended for Approval by (HDR Engineering, Inc.)

11-10-2023

Date

Approved for Owner by:

11-14-2023

Date

Approved: (Other - when required)

Date

October 16, 2023

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

Reference: Junction City WTP Improvements – COR-96 – Transfer Pump Pipe Supports

Mr. Lindeman,

Please see the attached change order request for the cost associated with adding pipe supports to the transfer pump piping as requested.

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 pipe supports to the transfer pump piping as requested.

Materials		# of Units	UOM	Unit Price	Extension
Pipe Supports		3.00	EA	1,593.00	\$4,779.00
<u>Total Materials</u>					\$4,779.00
<u>Total Materials w/taxes</u>					\$4,779.00
<u>Overhead & Profit</u>					15% \$716.85
<u>Total Materials w/O&P</u>					\$5,495.85

Labor		Avg. Hourly \$	# of Units	MH/U	Total MH	Extension
Carpenter - (CHC)		\$49.00	3.00	9.00	27	\$1,323.00
<u>Total Direct Cost Labor</u>						\$1,323.00
<u>Labor Burden</u>						40% \$529.20
<u>Total w/Labor Burden</u>						\$1,852.20
<u>Overhead & Profit</u>						15% \$277.83
<u>Total Labor w/O&P</u>						\$2,130.03

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

\$7,625.88

Bonds & Insurance 1.4%

\$106.76

Total Proposal Amount w/Bond

\$7,732.64

Total Proposal Amount w/Bond (Whole Number)

\$7,733

Days Requested to extend Contract Time

0

Signature:



Date:

10/16/2023

FM Stainless, LLC

1524 Ray Mountain Road
Ellijay GA 30536

INVOICE

Invoice Number: SO-151891-1
Invoice Date: 6/23/2023

Amount Due: \$9,863.00

BILL TO

Crossland Heavy Contractors - Kansas
email invoices chcinvoices@heavycontractors.com
mrippe@heavycontractors.com
KS 66725

SHIP TO

Crossland Heavy Contractors
Attn: Jason Latimer 918-606-9524
2101 N Jackson Street
Junction City KS 66441

SHIPPING INFO:

Ship Via: FedEx - Freight
Freight Pmt Method: PPD
Ship Date: 6/22/2023
Tracking #: 772530108134

YOUR ORDER NO. 21K15WPR2	YOUR JOB NAME	Terms: NET 30	Due Date: 7/23/2023
-----------------------------	---------------	------------------	------------------------

Line	Description	Original Order Qty	Qty Invoiced	Qty on Backorder	UM	Price	Total Amount
10	Tag: Jason Latimer 918-606-9524	1	1	0	EA	\$0.0000	\$0.00
20	8"DIP Adjustable Stanction Sup w/ Clamp - 304SS- DOMESTIC	1	1	0	EA	\$628.0000	\$628.00
30	16"DIP Adjustable Stanction Sup w/ Clamp - 304SS- DOMESTIC	2	2	0	EA	\$1,536.0000	\$3,072.00
31	8"DIP Fixed Flange Support - 304SS- DOMESTIC	2	2	0	EA	\$692.0000	\$1,384.00
40	16"DIP Fixed Flange Support - 304SS- DOMESTIC	3	3	0	EA	\$1,593.0000	\$4,779.00

Phone 706-636-1881	E-Mail	Web Site	Subtotal:	\$9,863.00
Fax 706-636-1882	ar@fmstainless.com	www.fmstainless.com	Freight:	
			Sales Tax:	\$0.00
			Total:	\$9,863.00



Work Change Directive No. 97

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: 11/09/2023

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

Remove the asphalt and subgrade material and installation from the scope of work.

☒ 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 \$128,108.03 (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- 89 - Asphalt Deduct

MZ
Accepted for Contractor by:

11/10/2023
Date

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

11-13-2023
Date

AM
Approved for Owner by:

11-14-2023
Date

Approved: (Other - when required)

Date

November 2, 2023

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

Reference: Junction City WTP Improvements – COR-89 – Asphalt Deduct

Mr. Lindeman,

Please see the attached change order request for the deduct associated with removal of the asphalt and subgrade from our scope of work.

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

Total Change Order Cost: See Below Summary Sheet

Please contact me with any questions regarding these items.

Regards,



Matt Rippe
Project Manager
Crossland Heavy Contractors

CROSSLAND

HEAVY CONTRACTORS

Project:

Junction City WTP Improvements

Description: Deduct associated with the labor, equipment, and materials required to completed the subgrade and asphalt paving at the WTP.

Materials		# of Units	UOM	Unit Price	Extension
	Baserock	1.00	LS	(19,200.00)	(\$19,200.00)
Total Materials					(\$19,200.00)
Total Materials w/taxes					(\$19,200.00)
Overhead & Profit					5% (\$960.00)
Total Materials w/O&P					(\$20,160.00)

Labor		Avg. Hourly \$	# of Units	MH/U	Total MH	Extension
	Operator - Hoe/Excavator (Heavy)	\$44.60	1.00	(43.00)	(43)	(\$1,917.80)
	Laborer - (CHC)	\$38.00	2.00	(43.00)	(86)	(\$3,268.00)
Total Direct Cost Labor						(\$5,185.80)
Labor Burden						40% (\$2,074.32)
Total w/Labor Burden						(\$7,260.12)
Overhead & Profit						5% (\$363.01)
Total Labor w/O&P						(\$7,623.13)

Equipment		# of Units	UOM	Unit Price	Extension
	Excavator	1.00	LS	(\$730.00)	(\$730.00)
	Loader	1.00	LS	(\$1,735.00)	(\$1,735.00)
	Roller	1.00	LS	(\$1,595.00)	(\$1,595.00)
	Water Truck	1.00	LS	(\$1,115.00)	(\$1,115.00)
Total Equipment					(\$5,175.00)
Overhead & Profit					5% (\$258.75)
Total Equipment w/O&P					(\$5,433.75)

Subcontractor		# of Units	UOM	Unit Price	Extension
	Asphalt Subcontractor	1	LS	(\$84,080.00)	(\$84,080.00)
	Trucking Sub	1	LS	(\$4,608.00)	(\$4,608.00)
Total Direct Cost					(\$88,688.00)
Overhead & Profit					5% (\$4,434.40)
Total Subcontractor w/O&P					(\$93,122.40)

Total Proposal Amount (126,339.28)

Bonds & Insurance 1.4% (1,768.75)

Total Proposal Amount w/Bond (128,108.03)

Total Proposal Amount w/Bond (Whole Number) (128,108.03)

Days Requested to extend Contract Time 0

Signature:



Date:

11/2/2023



Work Change Directive No. 98

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: 11/03/2023

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

Perform work required to clean Well #08 using appropriate chemical and mechanical methods per the downhole video review.

Utilize Line Item 8 in Bid Form in lieu of Line Item 3. This item included all work required to reline Well 8 and replace the existing vertical turbine pump with a submersible pump.

Line Item 3 Base Bid Lump Sum Bid Price for Well No. 8 - \$125,000.00.

Line Item 8 Alternative A Lump Sum Bid Price for Well No. 8 - \$175,000.00

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

☐ Nonagreement on pricing of Change Proposal Request.

☒ Necessity to expedite work described herein prior to agreeing on price and time changes.

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

Estimated increase or decrease in Contract Price and Contract Time

Contract Price \$73,870.00 (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- 97 - Well 8 Rehab-Relining

MZ
Accepted for Contractor by:

11/6/2023
Date

David E. [Signature]
Recommended for Approval by (HDR Engineering, Inc.)

11-10-2023
Date

[Signature]
Approved for Owner by:

11-14-2023
Date

Approved: (Other - when required)

Date

November 2, 2023

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

Reference: Junction City WTP Improvements – COR-97 – Well 8 Rehab & Relining

Mr. Lindeman,

Please see the attached change order request for the cost associated with rehabilitation required on Well 8. Once the rehabilitation is completed, the line will be bailed into place and then relined for a submersible pump per Alternate A.

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 rehab Well 8 as well as relining once the rehab is completed per Alternate A.

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
Well 8 Rehab	1	LS	\$18,987.00	\$18,987.00
Well 8 Bailing	1	LS	\$2,775.00	\$2,775.00
<u>Total Direct Cost</u>				\$21,762.00
<u>Overhead & Profit</u>				5% \$1,088.10
<u>Total Subcontractor w/O&P</u>				\$22,850.10

Alternative	# of Units	UOM	Unit Price	Extension
Alternative A - Well 8 Relining	1	LS	\$50,000.00	\$50,000.00
<u>Total Direct Cost</u>				\$50,000.00
<u>Overhead & Profit</u>				0% \$0.00
<u>Total Alternative w/O&P</u>				\$50,000.00

Total Proposal Amount

Bonds & Insurance 1.4%

\$72,850.10

\$1,019.90

Total Proposal Amount w/Bond

\$73,870.00

Total Proposal Amount w/Bond (Whole Number)

\$73,870

Days Requested to extend Contract Time

0

Signature:



Date:

11/2/2023

October 17, 2023

Crossland Heavy Contractors
3252 Roanoke Road
Kansas City, MO 64111

RE: City of Junction City, KS Well 8 Rehabilitation

Layne is pleased to present our proposal for rehabilitating the existing Well 8 similar to the recent Well 6 work completed.

Well Rehabilitation:

1. Layne will introduce a 1500 gallon mixture of Muriatic Acid and QC-21 into the well using a single disk surge block. The QC -21 chemical formulation significantly aids metal passivation, protecting all metal surfaces against corrosion during the cleaning operation. We have allowed for a total of 6 hours of surging, the solution will be left in the well overnight, and we have allowed up to an additional 1 hours the following day of surging.
2. The chlorine disinfection will be a 1500 gal mixture of chlorine with Layne Oximate. This product greatly enhances the chlorination process. We will surge the solution using the submersible test pump. Solution will be neutralized and pump off.
3. Layne will perform a post treatment down hole camera survey of the well to record treatment results and wells structural integrity.

Item	Description	Unit	Est. Qnt'y	Unit Price	Total Est. Price
2	WELL 8 REHABILITATION & TV SURVEY	EA	1	\$18,987.00	\$18,987.00
Total Estimate:					\$18,987.00

Sincerely,

Logan Wartick

Layne Christensen Company
Logan Wartick

Liability Notice: Proper well rehabilitation sometimes requires the use of mechanical techniques that impart higher than normal stresses on the well. This is necessary to effectively break down encrustations that may be blocking the pore space on the well casing and preventing the water from entering the well in an efficient manner. Layne will use standard industry practices available to brush, surge block, or chemically treat the well casing. However, it is possible due to poor construction practices, poor construction materials, pre-existing conditions, etc. that damage may occur. Impairment is very unlikely, and rarely occurs, but should events such as increased sand production, reduced capacity, casing damage, subsurface subsidence, water quality changes or complete well failure occur, Layne Christensen will not be held liable for any damage whatsoever for events mentioned above should such events occur.



Work Change Directive No. 99

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: 11/03/2023

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

After sandblasting in the High and Low Service Pump Pipe Gallery Room 006, significant pitting was observed in two localized areas on the existing piping. A specialist was contracted to inspect the severity of the reduced thickness of the pipe wall and recommend rehab options.

☒ 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 \$831.00 (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-96 - Transfer Pump Pipe Supports~~ COR-98 - Pump Room 006 Pipe Testing

Accepted for Contractor by: MZ

Date 11/6/2023

Recommended for Approval by (HDR Engineering, Inc.) David E. [Signature]

Date 11-10-2023

Approved for Owner by: [Signature]

Date 11-14-2023

Approved: (Other - when required)

Date

November 2, 2023

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

Reference: Junction City WTP Improvements – COR-98 – Pump Room 006 Pipe Testing

Mr. Lindeman,

Please see the attached change order request for the cost associated with testing the pitted piping in Pump Room 006 as directed 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



INVOICE

Topeka, KS
785-267-3310

Project Mgr: Nicholas Reichart

Project: Junction City Water Treatment Plant
2101 N. Jackson
Junction City, KS

To: Crossland Heavy Contractors
Attn: Matt Rippe
3252 Roanoke Rd
Kansas City, MO 64111-3729

REMIT TO:

Invoice Number: TJ76124

Terracon Consultants, Inc.
PO Box 959673
St Louis, MO 63195-9673

Federal E.I.N.: 42-1249917

Project Number: C6231029
Invoice Date: 7/31/2023
Services Through: 7/22/2023

Date	Report	Description of Services	Quantity	Rate	Total
5/17/23	C6231029	Structural Steel Inspector, per hour	5.00	\$105.00	\$525.00
5/17/23	C6231029	Vehicle Charge	1.00	\$90.00	\$90.00
5/20/23	C6231029	Project Manager, per hour	0.25	\$145.00	\$36.25
5/20/23	C6231029	Clerical, per hour	0.25	\$50.00	\$12.50

Invoice Total \$663.75

TERMS: DUE UPON PRESENTATION OF INVOICE



Change Proposal Request No. 2
(Not a Change Order)

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: Contractor

Date: 11/09/2023

Attention:

The following change in the contract on this project is proposed. Please provide your proposed price for the cost of this change.

- 1) A breakdown of cost SHALL be provided upon request by the Owner or Engineer
- 2) Work shall not commence until authorized by the Owner.

Description of Proposed Change:

Change Order No. 3 extended the Contract Times by 377 days due to delays beyond the control of the Contractor. The overhead cost associated with the extension of Contract Times was not incorporated as part of Change Order No. 3. The Subcontractor DL Smith is requesting funding for the additional overhead costs associated with the extension of Contract Times in accordance with General Conditions 4.05.G and 13.01.B.

Section # Filter:

File Attachments:

COR-77B - DL Smith Compensation.pdf
Revised DL Smith CCN's (4, 6, 7, 9, 10, 11, 13, 14)

By _____

All work shall be in accordance with the terms, stipulations, and conditions of the original Contract Documents. If the work herein provided for is Approved by Change Order, the time of completion will be:

☐ Increased ☐ Decreased ☒ Unchanged

by _____ calendar days.

This change will: ☒ Add ☐ Deduct ☐ Not Change

\$127,082.00

General Contractor:


By: _____
11/10/2023
Date

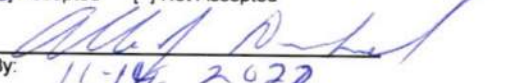
HDR Recommendation:

☒ Recommend Acceptance
☐ Do Not Recommend Acceptance


By: _____
11-13-2023
Date

Owner's Action:

☒ Accepted ☐ Not Accepted


By: _____
11-14-2023
Date

November 2, 2023

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

Reference: Junction City WTP Improvements – COR-77B - DL Smith Compensation

Mr. Lindeman,

Please see the attached change order request for the additional compensation being requested on behalf of DL Smith Electric for the extension of schedule for the subject project.

This COR includes additional indirect and overhead costs through the end of 2023.

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



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 # 22
Date: 10/30/2023
Project Name: JUNCTION CITY WTP
Project Number: 21026
Page Number: 1

Work Description

Scope of Work:

The following is a Proposal to cover additional indirect and overhead costs through the end of 2023.

- Direct project supervision is based on 70% of hour over a 10month period.
- Jobsite box and tools
- Jobsite storage
- Additional deliveries
- Direct labor rate escalation

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
LABOR ESCALATION	1.00		6,500.00
MATERIAL % CREDIT	1.00	-2,550.81	
Totals		-2,550.81	6,500.00

Summary

General Materials		-2,550.81
Total Material		-2,550.81
ELECTRICIAN	(6,500.00 Hrs @ \$1.75)	11,375.00
PROJECT FOREMAN	(1,147.00 Hrs @ \$89.75)	102,943.25
JOBSITE BOX/TOOLS	(1.00 @ 1.00 @ \$10,930.00 + 0.000 % + 0.000 % + 0.000 %)	10,930.00
JOBSITE STORAGE	(1.00 @ 1.00 @ \$2,630.00 + 0.000 % + 0.000 % + 0.000 %)	2,630.00
Subtotal		125,327.44
Final Amount		\$125,327.44

CLIENT ACCEPTANCE

CCN # 22
Final Amount: \$125,327.44

Name: _____

Date: _____

Signature: _____



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 # 4
Date: 8/22/2023
Project Name: JUNCTION CITY WTP
Project Number: 21026
Page Number: 1

Work Description

Scope of Work:

Cost associated with Change directive #9

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

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

This price is good for acceptance within **10** days from the date of receipt.

We request a time extension of **3** days.

Itemized Breakdown

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

Summary

General Materials		698.43
Material Markup	(@ 15.000 %)	104.76
Total Material		803.19
ELECTRICIAN	(21.90 Hrs @ \$84.50)	1,850.55
CONSUMABLES	(21.90 @ 0.00 @ \$3.00 + 9.150 % + 0.000 % + 15.000 %)	82.47
Subtotal		2,736.21
Security Contractor	(\$4,064.72 + 0.000 % + 0.000 % + 0.000 %)	4,064.72
Subtotal		6,800.93
BOND	(@ 1.000 %)	68.01
Final Amount		\$6,868.94

CLIENT ACCEPTANCE

CCN # 4
Final Amount: \$6,868.94

Name: _____

Date: _____

Signature: _____



CHANGE ORDER REQUEST

1405 SW 41st Street
Topeka, Kansas 66609

Client Address:

Crossland Heavy Contractors

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

CCN # 6
Date: 8/22/2023
Project Name: JUNCTION CITY WTP
Project Number: 21026
Page Number: 1

Work Description

Scope of Work:

Remove and relocate existing controls in MCP to allow for plant staff to monitor WTP systems. Reroute existing controls routing through MCP to CP01

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

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

This price is good for acceptance within **10** days from the date of receipt.

We request a time extension of **3** days.

Itemized Breakdown

Unit Price	Qty	Mtl Total	Lab Hrs
Relocate MCP	1.00	5,470.19	742.00
Totals		5,470.19	742.00

Summary

General Materials		5,470.19
Material Markup	(@ 15.000 %)	820.53
Total Material		6,290.72
ELECTRICIAN	(742.00 Hrs @ \$84.50)	62,699.00
CONSUMABLES	(742.00 @ 0.00 @ \$3.00 + 9.150 % + 0.000 % + 15.000 %)	2,794.13
GAS PERDIEM	(32.00 @ 0.00 @ \$24.00 + 0.000 % + 0.000 % + 15.000 %)	883.20
DELIVERY & PICK UP	(8.00 @ 0.00 @ \$150.00 + 0.000 % + 0.000 % + 15.000 %)	1,380.00
Subtotal		74,047.05
Final Amount		\$74,047.05

CLIENT ACCEPTANCE

CCN # 6
Final Amount: \$74,047.05

Name: _____

Date: _____

Signature: _____

Change Order #: _____

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



CHANGE ORDER REQUEST

1405 SW 41st Street
Topeka, Kansas 66609

Client Address:

Crossland Heavy Contractors

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

CCN # 7
Date: 8/22/2023
Project Name: JUNCTION CITY WTP
Project Number: 21026
Page Number: 1

Work Description

Scope of Work:

Per e-mail dated 5/25 provide 14/2 control cable to tank level transmitter at spruce street

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

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

This price is good for acceptance within **10** days from the date of receipt.

We request a time extension of **3** days.

Itemized Breakdown

Unit Price	Qty	Mtl Total	Lab Hrs
3/4" PVC ON CONC 2 #12	100.00	148.17	14.39
1" DIAM CORE 4" THICK FLOOR	1.00	250.00	
Totals		398.17	14.39

Summary

General Materials		398.17
Material Markup (@ 15.000 %)		59.73
Total Material		457.90
ELECTRICIAN (14.39 Hrs @ \$84.50)		1,215.96
CONSUMABLES (14.39 @ 0.00 @ \$3.00 + 9.150 % + 0.000 % + 15.000 %)		54.19
Subtotal		1,728.05
BOND (@ 1.000 %)		17.28
Final Amount		\$1,745.33

CLIENT ACCEPTANCE

CCN # 7
Final Amount: \$1,745.33

Name: _____

Date: _____

Signature: _____

Change Order #: _____

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



CHANGE ORDER REQUEST

1405 SW 41st Street
Topeka, Kansas 66609

Client Address:

Crossland Heavy Contractors

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

CCN # 8
Date: 8/22/2023
Project Name: JUNCTION CITY WTP
Project Number: 21026
Page Number: 1

Work Description

Scope of Work:

Remove 38-CP01 and 38-CP02 and reinstall new control panels. All existing points will be determined in each panel. We assume to use existing conduits and re-terminate in new panels.

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

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

This price is good for acceptance within **10** days from the date of receipt.

We request a time extension of **3** days.

Itemized Breakdown

Unit Price	Qty	Mtl Total	Lab Hrs
DEMO/REINSTALL CONTROL PANEL	2.00	300.00	40.00
Totals		300.00	40.00

Summary

General Materials		300.00
Material Markup (@ 15.000 %)		45.00
Total Material		345.00
ELECTRICIAN (40.00 Hrs @ \$84.50)		3,380.00
PROJECT FOREMAN (4.00 Hrs @ \$81.00)		324.00
CONSUMABLES (40.00 @ 0.00 @ \$3.00 + 9.150 % + 0.000 % + 15.000 %)		150.63
Subtotal		4,199.63
BOND (@ 1.000 %)		42.00
Final Amount		\$4,241.63

CLIENT ACCEPTANCE

CCN # 8
Final Amount: \$4,241.63

Name: _____

Date: _____

Signature: _____

Change Order #: _____

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



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 # 9
Date: 8/22/2023
Project Name: JUNCTION CITY WTP
Project Number: 21026
Page Number: 1

Work Description

Scope of Work:

In response to RFI 48. DLS will provide UG conductors to new light pole location, and provide 10' round pole.

Concrete Pole base by others.

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

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

This price is good for acceptance within 10 days from the date of receipt.

We request a time extension of 3 days.

Itemized Breakdown

Unit Price	Qty	Mtl Total	Lab Hrs
P1 SINGLE ON POLE	1.00	70.20	17.06
1" PVC IN SLAB 3 #12	85.00	234.83	8.59
Totals		305.03	25.65

Summary

General Materials		305.03
LIGHTING FIXTURES		2,252.82
Material Markup (@ 15.000 %)		383.68
Total Material		2,941.53
ELECTRICIAN (25.65 Hrs @ \$84.50)		2,167.43
CONSUMABLES (25.65 @ 0.00 @ \$3.00 + 9.150 % + 0.000 % + 15.000 %)		96.59
Subtotal		5,205.55
EXCAVATION (\$1,850.00 + 0.000 % + 0.000 % + 15.000 %)		2,127.50
Subtotal		7,333.05
BOND (@ 1.000 %)		73.33
Final Amount		\$7,406.38

CLIENT ACCEPTANCE

CCN # 9
Final Amount: \$7,406.38

Name: _____

Date: _____

Signature: _____



CHANGE ORDER REQUEST

1405 SW 41st Street
Topeka, Kansas 66609

Client Address:

Crossland Heavy Contractors

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

CCN # 10
Date: 8/22/2023
Project Name: JUNCTION CITY WTP
Project Number: 21026
Page Number: 1

Work Description

Scope of Work:

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

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

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

This price is good for acceptance within **10** days from the date of receipt.

We request a time extension of **3** days.

Itemized Breakdown

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

Summary

General Materials		13,225.36
Material Markup (@ 15.000 %)		1,983.80



1405 SW 41st Street
Topeka, Kansas 66609

Client Address:

Crossland Heavy Contractors

3252 Roanoke Road
Kansas City, MO 64111

CHANGE ORDER REQUEST

CCN # 10
Date: 8/22/2023
Project Name: JUNCTION CITY WTP
Project Number: 21026
Page Number: 2

Summary (Cont'd)

Total Material		15,209.16
ELECTRICIAN	(245.38 Hrs @ \$84.50)	20,734.61
CONSUMABLES	(245.38 @ 0.00 @ \$3.00 + 9.150 % + 0.000 % + 15.000 %)	924.02
Subtotal		36,867.79
BOND	(@ 1.000 %)	368.68
Final Amount		\$37,236.47

CLIENT ACCEPTANCE

CCN # 10
Final Amount: \$37,236.47

Name: _____

Date: _____

Signature: _____

Change Order #: _____

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



CHANGE ORDER REQUEST

1405 SW 41st Street
Topeka, Kansas 66609

Client Address:

Crossland Heavy Contractors

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

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

Work Description

Scope of Work:

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

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

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

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

This price is good for acceptance within **10** days from the date of receipt.

We request a time extension of **3** days.

Itemized Breakdown

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

Summary

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

CLIENT ACCEPTANCE



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 # 13
Date: 8/22/2023
Project Name: JUNCTION CITY WTP
Project Number: 21026
Page Number: 1

Work Description

Scope of Work:

Relocate the following feeders to allow for installation of a new exterior door to Chem room 108.

·50-HRU01
·50-CU03
·50-CU01

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
1 1/4" RMC STRUT MNT	35.00	639.12	12.27
1 1/4" RMC STRUT MNT	35.00	799.66	10.12
3/4" RMC ON STL	35.00	134.76	5.14
12x 12x 6" BOX HNGD CVR - NEMA 3R	2.00	390.26	3.00
WALL STRUT	1.00	74.43	2.34
Totals		2,038.24	32.87

Summary

General Materials		2,038.24
Material Markup (@ 15.000 %)		305.74
Total Material		2,343.98
ELECTRICIAN (32.87 Hrs @ \$84.50)		2,777.52
CONSUMABLES (32.87 @ 0.00 @ \$3.00 + 9.150 % + 0.000 % + 15.000 %)		123.78
Subtotal		5,245.28
BOND (@ 1.000 %)		52.45
Adjustment #3 (@ -50.000 %)		-2,713.89
Final Amount		\$2,583.84

CLIENT ACCEPTANCE



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 # 14
Date: 12/5/2022
Project Name: JUNCTION CITY WTP
Project Number: 21026
Page Number: 1

Work Description

Scope of Work:

Provide power to pumps in pumps in Pipe Gallery 007
Provide disconnecting means in filter room.

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

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

This price is good for acceptance within **10** days from the date of receipt.

We request a time extension of **3** days.

Itemized Breakdown

Unit Price	Qty	Unit Price	Mtl Total	Lab Hrs
3/4" RMC T-ROD FROM CONC 3 #10	186.00	9.05	1,684.10	40.75
3/4" RMC T-ROD FROM CONC 3 #10	160.00	6.31	1,009.87	29.45
30A 600V DSN SW FUSIBLE - NEMA 1	4.00	71.67	286.68	11.07
1PH MOTOR - #10/2C + GRD	1.00	33.78	33.78	6.87
1" DIAM CORE 5" THICK FLOOR	5.00	100.00	500.00	
Totals		220.81	3,514.43	88.13

Summary

General Materials		3,514.43
Material Overhead (@ 10.000 %)		351.44
Material Markup (@ 10.000 %)		386.59
Total Material		4,252.46
ELECTRICIAN (88.13 Hrs @ \$84.50)		7,446.99
PROJECT FOREMAN (8.00 Hrs @ \$81.00)		648.00
CONSUMABLES (88.13 @ 0.00 @ \$3.00 + 9.150 % + 10.000 % + 10.000 %)		349.18
Subtotal		12,696.63
BOND (@ 1.000 %)		126.97
Final Amount		\$12,823.60

CLIENT ACCEPTANCE

CCN # 14
Final Amount: \$12,823.60

Name: _____

Date: _____

Signature: _____

21K15WP - C				Junction City WTP Improvements Phase 2										13-Nov-23		
Activity ID	Activity Name	Original Duration	Start	Finish	Qtr 4, 2023			Qtr 1, 2024			Qtr 2, 2024		Qtr 3, 2024		Qtr 4, 2024	
					Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Junction City WTP Improvements Phase 2		787	07-Jul-21 A	27-Aug-24	27-Aug-24, Junction City WTP Improyements Phase 2											
CONSTRUCTION PHASE		787	07-Jul-21 A	27-Aug-24	27-Aug-24, CONSTRUCTION PHASE											
MILESTONES		787	27-Jul-21 A	27-Aug-24	27-Aug-24, MILESTONES											
A1030	NOTICE TO PROCEED	0	27-Jul-21 A													
A1040	MOBILIZATION - SET UP TRAILERS/STORAGE	10	27-Sep-21 A	08-Oct-21 A												
A1160	**SECONDARY CLARIFIER NO. 1 & NO. 2 IN SERVICE**	0		13-Nov-23 A		◆ **SECONDARY CLARIFIER NO. 1 & NO. 2 IN SERVICE**										
A1150	**SPRUCE STREET TANKS IN SERVICE**	0		28-Jun-24								◆ **SPRUCE STREET TANKS IN SERVICE**				
A1050	SUBSTANTIAL COMPLETION	0		16-Jul-24*								◆ SUBSTANTIAL COMPLETION				
A1060	FINAL COMPLETION	0		27-Aug-24*									◆ FINAL COMPLETION			
CRITICAL SUBMITTALS		532	07-Jul-21 A	11-Sep-23 A	ICAL SUBMITTALS											
A1700	MANUAL VALVE PACKAGE	50	07-Jul-21 A	15-Oct-21 A												
A1790	COATINGS	60	31-Aug-21 A	09-Nov-21 A												
A1720	BOOSTER PUMP STATION	55	14-Sep-21 A	07-Jul-22 A												
A1760	SITE PIPE MATERIALS	35	14-Sep-21 A	11-Oct-21 A												
A2180	SUBMERSIBLE PUMP	40	14-Sep-21 A	03-Dec-21 A												
A1970	ELECTRICAL SUBMITTALS	30	14-Sep-21 A	27-Dec-21 A												
A1900	ENGINE GENERATOR	50	15-Sep-21 A	04-Jan-22 A												
A1750	DRY CHEM FEED SYSTEM	55	02-Nov-21 A	23-Mar-22 A												
A2120	INSTRUMENTATION PACKAGE	45	05-Nov-21 A	01-Apr-22 A												
A3310	VERTICAL TURBINE PUMP REHAB	30	01-Dec-21 A	09-May-23 A												
A1780	PRECAST BUILDING PANELS	50	08-Dec-21 A	27-Dec-21 A												
A3360	ACTUATED VALVE PACKAGE	50	08-Dec-21 A	17-Aug-22 A												
A1740	LIQUID CHEM FEED SYSTEM	45	16-Dec-21 A	01-Apr-22 A												
A1710	CLARIFIER EQUIPMENT	55	27-Dec-21 A	17-Mar-22 A												
A3290	ELEVATOR PACKAGE	30	10-Jan-22 A	05-Apr-22 A												
A1770	PRESTRESSED TANKS	65	12-Jan-22 A	17-Aug-22 A												
A1730	SURGE TANKS	60	19-Jan-22 A	07-Feb-22 A												
A2220	CONTROL PANELS	30	15-Feb-22 A	27-Dec-22 A												
A1950	WELL PUMPS	30	01-Aug-22 A	04-Jan-23 A												
A3470	AERATOR MOTORS	40	30-Nov-22 A	27-Dec-22 A												
A3570	PUMP ROOM SPLIT SYSTEM	30	13-Dec-22 A	02-Feb-23 A												
A3620	LP05 AND XFRM	15	07-Aug-23 A	11-Sep-23 A												
CRITICAL MATERIAL PROCUREMENT		627	12-Oct-21 A	22-Mar-24	22-Mar-24, CRITICAL MATERIAL PROCUREMENT											
A1860	SPRUCE STREET PIPE MATERIALS DELIVERY	60	12-Oct-21 A	29-Apr-22 A												
A3410	SURGE TANK PIPE MATERIALS DELIVERY	60	12-Oct-21 A	22-Jun-22 A												
A3420	WELLS PIPE MATERIALS DELIVERY	60	12-Oct-21 A	11-Mar-22 A												
A3430	BW PS PIPE MATERIALS DELIVERY	60	12-Oct-21 A	11-Mar-22 A												
A1800	SPRUCE STREET VALVE DELIVERY	75	18-Oct-21 A	15-Jul-22 A												
A2760	24" BFV FOR TEMPORARY BYPASS	60	18-Oct-21 A	07-Apr-22 A												
A3370	WELLS VALVE DELIVERY	75	18-Oct-21 A	10-Oct-22 A												
A3380	SURGE TANK VALVE DELIVERY	75	18-Oct-21 A	04-Apr-22 A												
A3390	BW PS VALVE DELIVERY	75	18-Oct-21 A	11-Jul-22 A												
A2170	SUBMERSIBLE PUMP DELIVERY	40	03-Dec-21 A	08-Mar-22 A												
A1880	PRECAST BUILDING PANELS DELIVERY	60	28-Dec-21 A	28-Jan-22 A												
A1910	ENGINE GENERATOR DELIVERY	120	05-Jan-22 A	01-Sep-23 A	DELIVERY											
A1830	SURGE TANK DELIVERY	90	07-Feb-22 A	19-Apr-23 A												
A1810	CLARIFIER EQUIPMENT DELIVERY	140	17-Mar-22 A	28-Oct-22 A												
A1850	DRY CHEM FEED SYSTEM DELIVERY	90	23-Mar-22 A	19-Apr-23 A												
A3460	VFD DELIVERY	5	23-Mar-22 A	03-Nov-23 A	VFD DELIVERY											
A1840	LIQUID CHEM FEED SYSTEM DELIVERY	70	01-Apr-22 A	01-Jul-22 A												
A2160	INSTRUMENTATION EQUIPMENT DELIVERY	40	01-Apr-22 A	15-Aug-22 A												
A3300	ELEVATOR PACKAGE DELIVERY	80	05-Apr-22 A	03-Feb-23 A												
A1820	BOOSTER PUMP STATION DELIVERY	120	08-Jul-22 A	27-Jun-23 A												
A3400	ACTUATED VALVE DELIVERY	150	17-Aug-22 A	31-Jul-23 A												
A3480	AERATOR MOTOR DELIVERY	30	28-Dec-22 A	28-Feb-23 A												

Actual Level of Effort

Actual Work

Remaining Work

Critical Remaining Work

◆

 Milestone

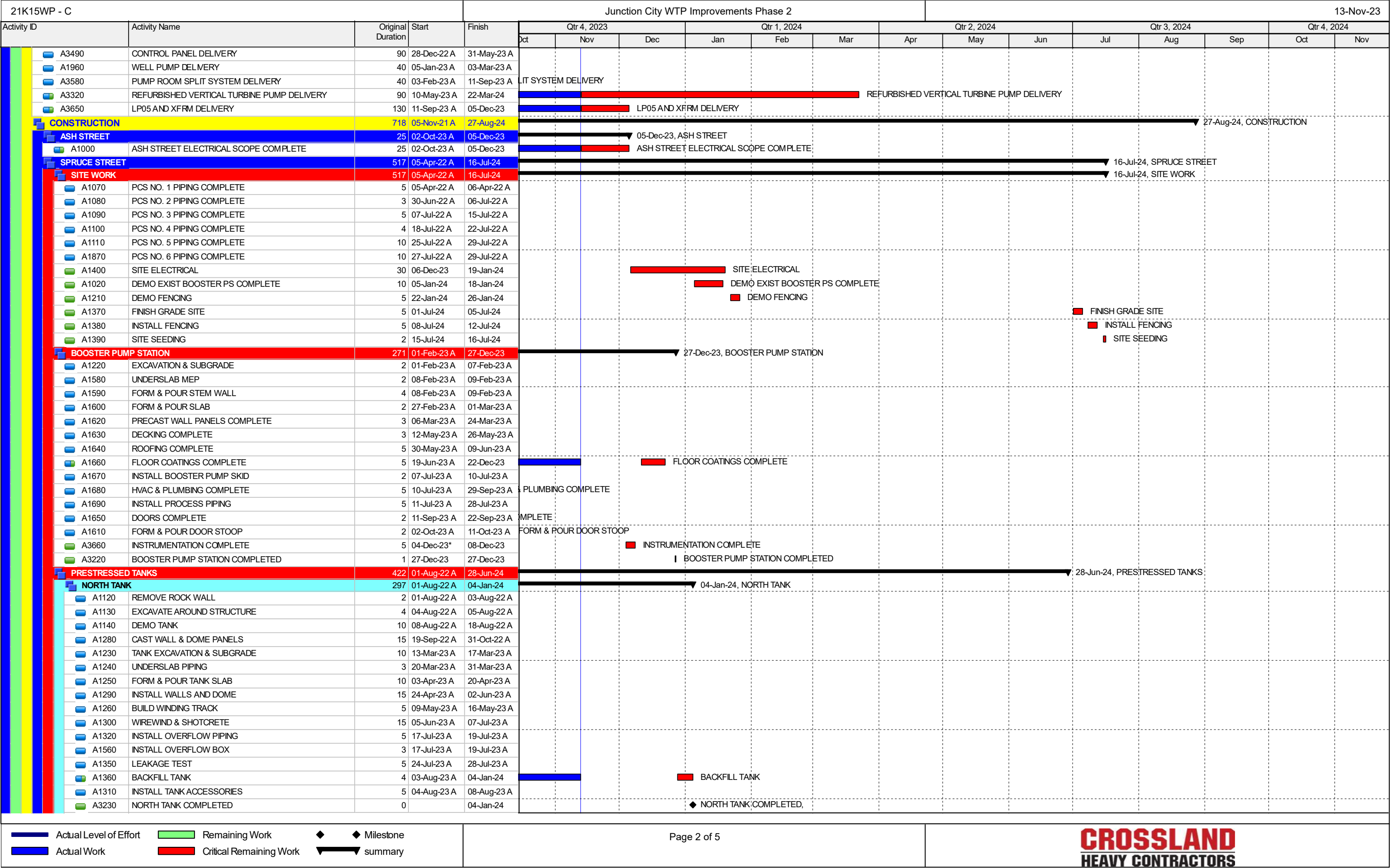
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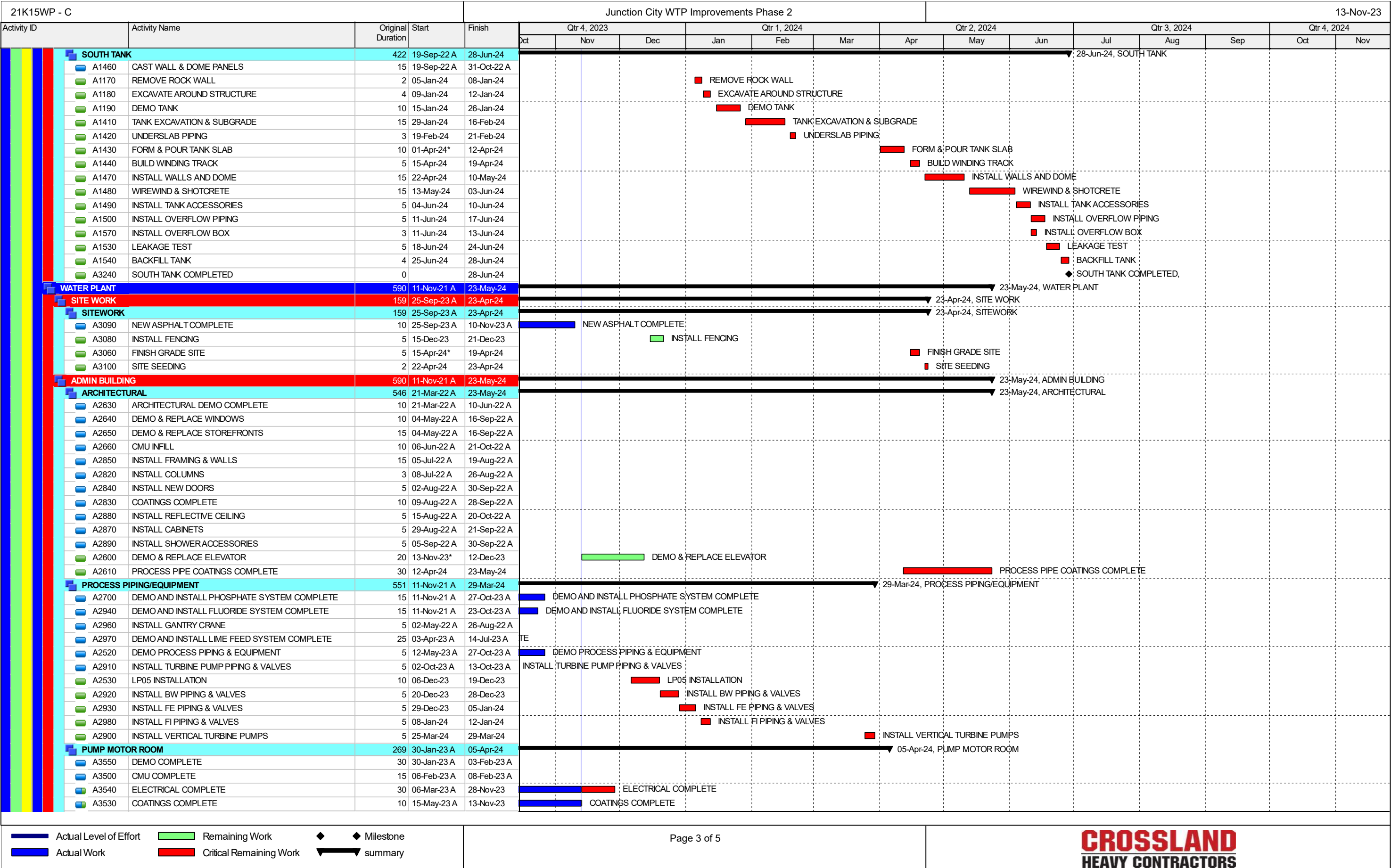
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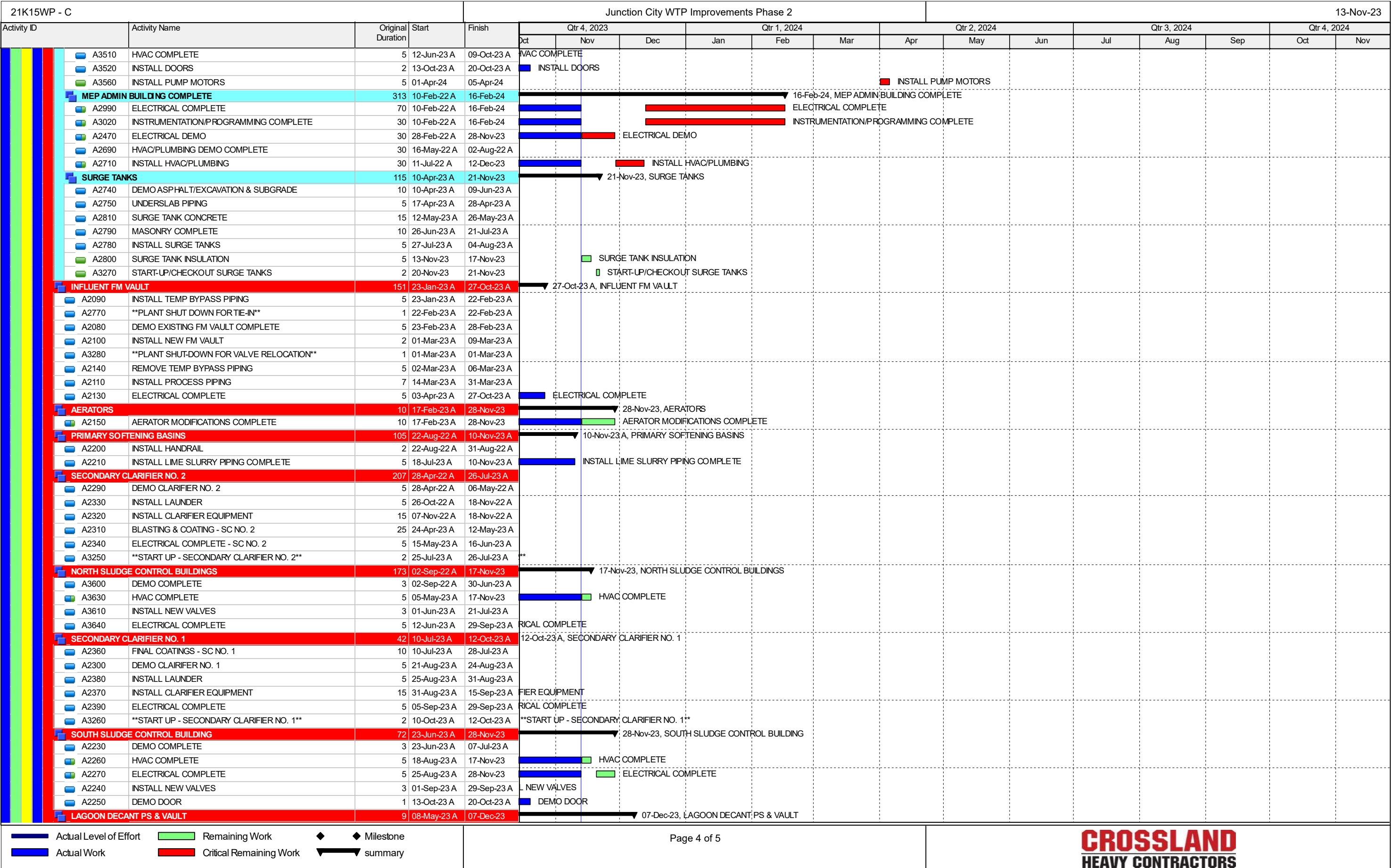
Page 1 of 5

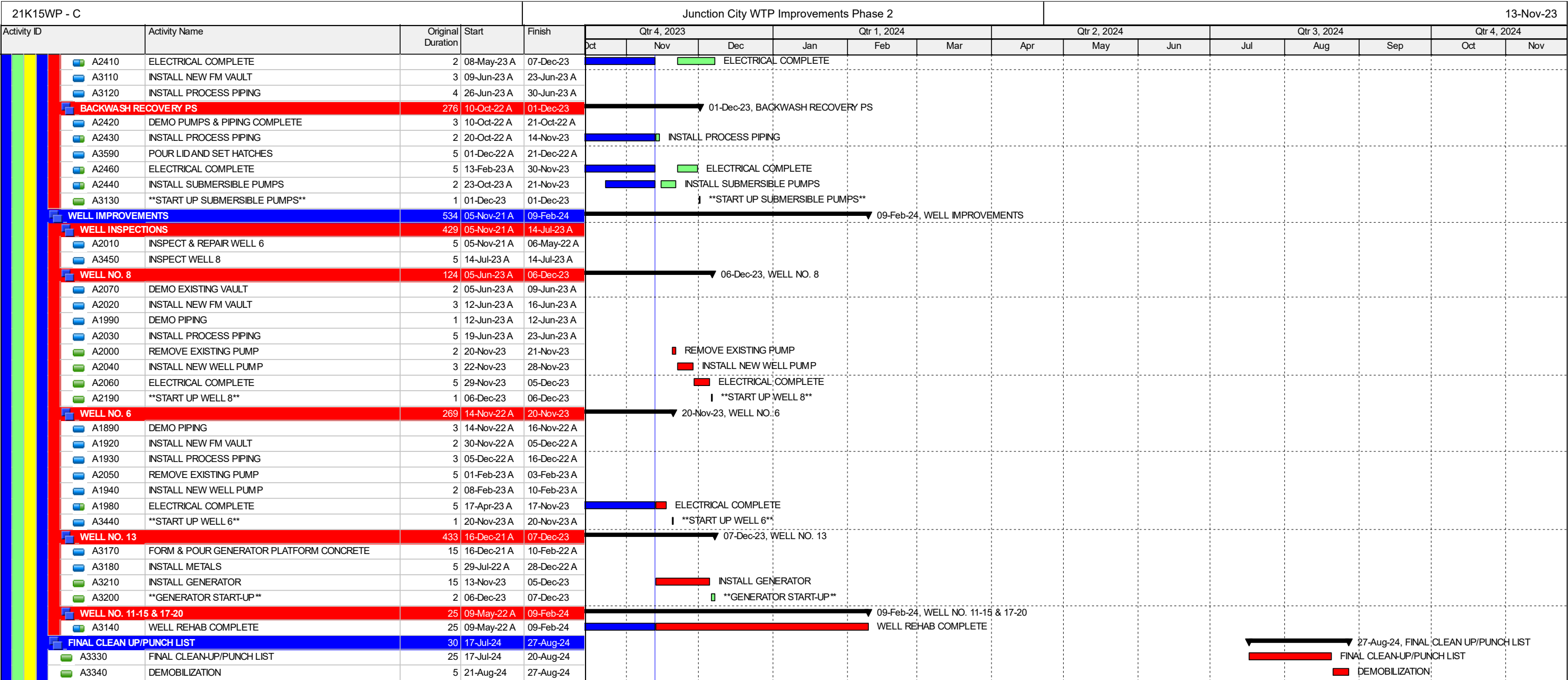
CROSSLAND

HEAVY CONTRACTORS









Page 5 of 5

CROSSLAND
HEAVY CONTRACTORS

Junction City, Kansas

Water Treatment Plant Improvements —
Phase 2

Change Order No. 06

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	246	days
The above portion of the work will be substantially completed and ready for beneficial use on or before	7/24/2024	

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	232	days
The will be completed and ready for final payment on or before	8/27/2024	

City of Junction City

City Commission

Agenda Memo

November 21, 2023

From: Jason Lankas, Fire Chief / Codes Administrator
To: Allen Dinkel, City Manager
Subject: Dangerous and Unsafe Accessory Structure located at 1436 Rucker Road

Objective: To award bid in the amount of \$3,250.00 to Glessner Dirt Contracting, for the demolition of 1436 Rucker Road, being a dangerous and unsafe structure.

Explanation of Issue: On March 21, 2023, the Commission approved Resolution No. R-3047, setting a public hearing for May 16, 2023, to address the dangerous and unsafe accessory structure at 1436 Rucker Rd. Resolution No. R-3047 was sent to the property owner of record (Certified Mail Restricted Delivery) on March 22, 2023, and was signed for on March 27th. Resolution No. R-3047 was also published in the Daily Union on March 29th and April 5th.

A demolition permit was issued to GTL Construction from May 9, 2023 and expired on November 5, 2023. The top portion of the barn was removed, the foundation walls and floor remain. No inspections were requested or performed. After discussing this property with Gary Glacken of GTL Construction he stated that he is finished with this project.

SECTION 235.360: OWNER SHALL FILL EXCAVATIONS

The owner of any structure, upon removing the same, shall fill any basement or other excavation located upon the premises and take any other action necessary to leave such premises in a safe and sanitary condition. The owner shall fill all excavations to grade. The Enforcing Officer shall confirm these requirements have been met.

The premises had not been made safe or sanitary. The flooring that is left is deteriorating and has large holes. There is debris that was knocked down and left.

On October 17, 2023, the Commission approved to solicit bids to make the premises at 1436 Rucker Rd safe and sanitary. The advertisement for bid was posted on the City website and published in the City paper on October 25, 2023. Five contractors were direct solicited. A mandatory pre-bid meeting was held on November 2, 2023 at 9:00 am. Three contractors attended. Three bids were received.

<u>Contractor</u>	<u>Bid</u>	<u>Days Listed</u>
Glessner Dirt Contracting	\$3,250.00	30 Days to Complete
Lakeside Construction LLC	\$4,800.00	2 Days to Complete
Pearson Excavating	\$3,400.00	30 Days to Complete

City Staff is requesting approval to award bid in the amount of \$3,250.00 to Glessner Dirt Contracting for the demolition of the barn at 1436 Rucker Rd, being a dangerous and unsafe structure.

Budget Impact: The project will be funded through Demolition Removal in the General Fund. \$200,000.00 was budgeted for 2023. Costs will be billed to the property owner of record and will reimburse any charges to this account.

Alternatives:

1. [Approve, Disapprove, Modify, Table](#)

Recommendation: Staff recommends to award bid in the amount of \$3,250.00 to Glessner Dirt Contracting for the demolition of the barn at 1436 Rucker Rd, being a dangerous and unsafe structure.

Enclosures: Bid Tabulation, Glessner Dirt Contracting Bid, Lakeside Construction Bid, Pearson Excavating Bid

City of Junction City

City Clerk's Office

November 9, 2023



Building & Codes Department

Closing Time: 2:00 pm

1436 Rucker Rd Demo

No.	Direct Solicited	Bidder	Local Vendor	Bid Bond	Performance Bond	Addendum	Signed Bid	Bid Amount	Bid Rank
1.		Glessner Dirt Contracting	Junction City, KS					\$3,250.00 30 days complete	
2.		Lakeside Construction LLC	Milford, KS					\$4,800.00 2 days complete	
3.		Pearson Excavating	Junction City, KS					\$3,400.00 30 day complete	
4.									
5.									
6.									
7.									
8.									

DEMOLITION OF STRUCTURE
BID AND CONTRACT DOCUMENT

AFFIRMATIVE ACTION PLAN

Successful bidders must supply the City with a current copy of their company's Affirmative Action plan and have said plan approved by the City.

BIDS

Bids shall be submitted in accordance with the Invitation to Bid. The City reserves the right to reject any and all bids for any reason. All Contractors interested in bidding on subject structures shall attend a mandatory pre-bid meeting to be held starting at 9:00 am on November 2, 2023. This meeting will be held at 1436 Rucker Rd.

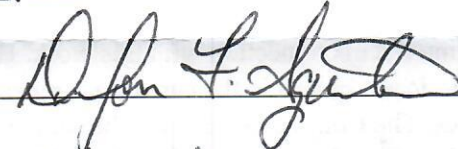
Bids shall be directed to the City Clerk's office, securely sealed and endorsed upon the outside "Demolition of 1436 Rucker Rd" and shall be accepted until 2:00 pm on November 9, 2023.

Bid Amount for 1436 Rucker Rd:

\$ 3,250.⁰⁰ Bid
Thirtytwo hundred fifty Dollars
and
zero Cents

Number of days to complete: 30

By GLESSNER DIRT CONTRACTING

Signature 

Date 7/NOV/2023

DEMOLITION OF STRUCTURE
BID AND CONTRACT DOCUMENT

AFFIRMATIVE ACTION PLAN

Successful bidders must supply the City with a current copy of their company's Affirmative Action plan and have said plan approved by the City.

BIDS

Bids shall be submitted in accordance with the Invitation to Bid. The City reserves the right to reject any and all bids for any reason. All Contractors interested in bidding on subject structures shall attend a mandatory pre-bid meeting to be held starting at 9:00 am on November 2, 2023. This meeting will be held at 1436 Rucker Rd.

Bids shall be directed to the City Clerk's office, securely sealed and endorsed upon the outside "Demolition of 1436 Rucker Rd" and shall be accepted until 2:00 pm on November 9, 2023.

Bid Amount for 1436 Rucker Rd:

\$ 4,800 Bid

_____ Dollars
and

_____ Cents

Number of days to complete: 2

By Jeff Roether Lakeside Construction

Signature 

Date 11-6-23

Lakeside Construction LLC

PO Box 55

Milford, KS 66514 US

lakesideconst.llc@gmail.com

Lakeside Construction



785-375-8899

Milford, KS

Estimate

ADDRESS

City of Junction City

ESTIMATE

1143

DATE

11/06/2023

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Services	Demo of Structure at 1436 Rucker rd			4,800.00

TOTAL

\$4,800.00

Accepted By

Accepted Date

DEMOLITION OF STRUCTURE
BID AND CONTRACT DOCUMENT

AFFIRMATIVE ACTION PLAN

Successful bidders must supply the City with a current copy of their company's Affirmative Action plan and have said plan approved by the City.

BIDS

Bids shall be submitted in accordance with the Invitation to Bid. The City reserves the right to reject any and all bids for any reason. All Contractors interested in bidding on subject structures shall attend a mandatory pre-bid meeting to be held starting at 9:00 am on November 2, 2023. This meeting will be held at 1436 Rucker Rd.

Bids shall be directed to the City Clerk's office, securely sealed and endorsed upon the outside "Demolition of 1436 Rucker Rd" and shall be accepted until 2:00 pm on November 9, 2023.

Bid Amount for 1436 Rucker Rd:

\$ 3400.00 Bid
Three Thousand Four Hundred Dollars
and 00/100 Cents

Number of days to complete:

30



PEARSON EXCAVATING

Mark Pearson

8539 Carlyon Rd.

JUNCTION CITY, KS 66441

By

785-209-2222

Signature

[Handwritten Signature]

Date

11-29-23

City of Junction City
City Commission Agenda Memo
November 17, 2023

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Interstate 70 MoU with County and KDOT

Background: In ~2021, Kansas Department of Transportation indicated the bridge at Taylor Road overpassing Interstate was a priority to not only be repaired or replaced but also to be made into an interchange. This was in comparison with other bridge and interchange proposals throughout the entire State of Kansas under the IKE Program aimed at fixing and rebuilding infrastructure.

In summer 2023, KDOT held landowner and community meetings for the people to voice thoughts and opinions. Following that, KDOT leadership indicated they wanted a Memorandum of Understanding to establish the beginnings of cooperation to make the interchange potentially happen. KDOT works through multiple phases with various requirements. Following that indication, they changed from “beginnings of cooperation” to detailed bullet points of suggestions.

Discussion of Issue: Currently, we have been stymied at finding out exactly what KDOT wants. The County and City staff put together a MOU. Some language is not 100% agreed upon yet; however, we will still be ironing out details as time ticks by and goalposts shift or fully move.

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

1. Approve the MOU and submit to County and KDOT for approval; or,
2. disapprove of the MOU.

Recommendation: I recommend that the governing body approve.

Possible Motions:

1. move to approve
2. move to disapprove

INITIAL INTERSTATE 70 AND TAYLOR ROAD INTERCHANGE
MEMORANDUM OF UNDERSTANDING

This Agreement, dated the Effective Date, is between the City of Junction City, Kansas (“City”), Geary County Board of County Commissioners (“County”), and Kansas Department of Transportation (“KDOT”).

WHEREAS, KDOT expressed a willingness to consider placing an Interchange at the junction of Interstate 70 and Taylor Road in Geary County, Kansas; and,

WHEREAS, the City and County agree an Interchange at Taylor Road and Interstate 70 would be beneficial to both entities and their constituents; and,

WHEREAS, KDOT seeks to encourage and support growth in the community through placement of an interchange.

NOW, THEREFORE, in consideration of the premises and the mutual representations, covenants, and agreements, the City, County, and KDOT represent, covenant, and agree:

ARTICLE I
DEFINITIONS

1. Definitions

- a. **“Agreement”** means this initial agreement between the City, County, and KDOT. This Agreement is made with the understanding that further more-detailed agreements shall be drafted, negotiated, and necessary for the interchange project to occur.
- b. **“Effective Date”** means the date this Agreement is signed by the Mayor of the City.
- c. **“Interchange Project”** means the proposed interchange with entrance and exit ramps onto and from Interstate 70 at Taylor Road in Geary County, Kansas.
- d. **“Notice Address”** means:
 - i. With respect to KDOT:
 1. Kansas Department of Transportation
 2. 700 SW Harrison Street
 3. Topeka, Kansas 66612-3754
 4. Attention: _____
 5. With a copy to its Chief Counsel at the same address.
 - ii. With respect to the County:
 1. Board of County Commissioners

2. 200 E 8th Street
 3. Junction City, Kansas, 66441
 - iii. With respect to the City:
 1. Allen J. Dinkel, City Manager
 2. PO Box 287
 3. 700 N Jefferson Street
 4. Junction City, Kansas 66441
 5. With a copy to its City Attorney at the same address.
 - e. “**Secretary**” means the Secretary of KDOT.
 - f. “**State**” means the state of Kansas.
2. **Rules of Interpretation**
- a. Unless the context otherwise indicates, words importing the singular number shall include the plural and vice versa, and words importing persons shall include firms, associations, and corporations, including public bodies as well as natural persons.
 - b. All references in this Agreement to designated “Articles”, “Sections”, and other subdivisions are, unless otherwise specified, to the designated Articles, Sections, and subdivisions of this instrument as originally executed.

ARTICLE II REPRESENTATIONS OF THE PARTIES

1. **Representations by the City.** The City Makes the following representations:
 - a. City is a duly created public instrumentality and has lawful power and authority to enter into this Agreement and to carry out its obligations.
 - b. By proper action of its duly elected governing body, the City lawfully authorized the execution and delivery of this Agreement to KDOT and the County.
2. **Representations by the County.** The County makes the following representations:
 - a. County is a duly created public instrumentality and has lawful power and authority to enter into this Agreement and to carry out its obligations.
 - b. By proper action of its duly elected governing body, the County lawfully authorized the execution and delivery of this Agreement to KDOT and the City.
3. **Representations by KDOT.** KDOT makes the following representations:
 - a. KDOT is a duly created state agency existing under the Constitution and laws of the State of Kansas. KDOT has the power to enter into and

- perform the transactions contemplated by this Agreement and to carry out its obligations.
- b. The Secretary duly authorized the execution and delivery of this Agreement to the City and the County.

ARTICLE III

OBLIGATIONS OF THE CITY, THE COUNTY, AND KDOT

1. Obligations and Requirements of the City

- a. The City agrees to communicate and coordinate with the County and KDOT in terms of planning and other related activities or processes concerning the potential Interchange Project.
- b. The City agrees to meaningfully participate in this process by and through collaboration with KDOT to define the requirements necessary to secure an interchange at Taylor Road and Interstate 70.

2. Obligations and Requirements of the County

- a. The County agrees to communicate and coordinate with the City and KDOT in terms of planning and other related activities or processes concerning the potential Interchange Project.
- b. The County agrees to meaningfully participate in this process by and through collaboration with KDOT to define the requirements necessary to secure an interchange at Taylor Road and Interstate 70.

3. Obligations and Requirements of KDOT

- a. KDOT agrees to support economic growth of the City and County through implementation and building of bridge along Interstate 70 at Taylor Road.
- b. KDOT agrees to support economic growth of the City and County by evaluating the building and construction of an Interchange at Interstate 70 and Taylor Road.

4. Mutual Obligations and Requirements of the Parties

- a. The parties all agree to continue to evaluate the plans for growth and support thereof.
- b. The parties acknowledge that no money is dedicated to this project or its associated projects at this point in time.
- c. The parties understand that continued discussion and negotiations shall occur during the planning and design phases. This is not the last agreement or memorandum between the three parties for this project.

ARTICLE IV TERM OF AGREEMENT

1. The term of this Agreement shall be until the next Memorandum of Understanding or other such contract is drafted between and agreed to by KDOT and both the City and County.
2. The City reserves the right to terminate this agreement if the City finds that economic growth is not suitable or sustainable.
3. The County reserves the right to terminate this agreement if the County finds that economic growth is not suitable or sustainable.
4. KDOT reserves the right to terminate this agreement if both the City and County, combined, fail in their duties as listed in Article III.
5. No party may unilaterally terminate the Agreement. The party seeking to terminate this Agreement shall give one hundred eighty (180) days notice and agree to mediate the desire to terminate the Agreement informally with both other parties.

ARTICLE V MISCELLANEOUS TERMS

1. **Subletting and Assignment.** Neither party shall assign, transfer, or sublet any rights or privileges under this Agreement to any person or other entity of any nature without the prior, written consent of the other party.
2. **Binding Effect.** This Agreement shall inure to the benefit of and shall be binding upon KDOT and CITY and their respective successors and permitted assigns.
3. **Severability.** In the event any provision of this Agreement shall be held illegal, invalid, or unenforceable by any court of competent jurisdiction, such holding shall not invalidate, render unenforceable, or otherwise affect any other provision hereof.
4. **Amendments, Supplements, and Modifications.** This Agreement may be amended, supplemented, or modified with the prior written consent of the Parties.
5. **Execution in Counterparts.** This Agreement may be executed in several counterparts, each of which shall be deemed to be an original and all of which shall constitute but one and the same instrument.
6. **Governing Law and Regulations.** This Agreement shall be governed by and construed in accordance with the laws of the State of Kansas.
7. **Consents and Approvals.** Whenever the written consent or approval of KDOT shall be required under the provisions of this Agreement, such consent

or approval may only be given by the Secretary, or his or her designee, in writing.

8. IN WITNESS WHEREOF, KDOT, the County, and CITY cause this Agreement to be executed, sealed, and delivered, effective as of the Effective Date set forth above.

For the City of Junction City this ____ day of _____, 2023.

PAT LANDES, Mayor

ATTEST:

TAMMY MELTON, City Clerk

For Geary County this ____ day of _____, 2023.

THE BOARD OF COUNTY COMMISSIONERS OF
GEARY COUNTY, KANSAS

KEITH ASCHER, Chairperson

PATRICIA GIORDANO, Commissioner

ALEX TYSON, Commissioner

ATTEST:

COURTNEY GILBERT, County Clerk

For Kansas Department of Transportation this ____ day of _____ , 2023.

CALVIN REED, Secretary

ATTEST:

_____, **Notary**

City of Junction City

City Commission

Agenda Memo

November 15, 2023

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: **Change Order #2 for the 2023 Water System Improvements**

Objective: The consideration and approval for Change Order #2 for the 2023 Water System Improvements in the amount of \$79,909.00.

Explanation of Issue: On November 7th, the City Commission approved Change Order #1 for the Water System Improvements in the amount of \$190,072.00. With the additional Change Orders the contract price will now be \$1,264,619.00.

Change Order #2 is due to additional work on the following areas:

- Spring Valley Road & Rucker Rd.
- Webster Street & 6th Street
- Pine Street & Washington Street
- 14th Street—Jefferson Street to Washington Street
- 15th & Washington Street

Attached to the memo is the justification for the work on the five areas withing the city.

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 #2 to J & K Contracting, L.C. in the amount of \$79,909.00

Suggested Motion: Commissioner _____ moves to approve Change Order #2 for the 2023 Water System Improvements in the amount not to exceed \$79,909.00 to J & K Contracting L.C. as presented.

Commissioner _____ seconded the motion.

Enclosures: Change Order #2, Change Order #2 Justification Sheets and Pay Request #4

CITY OF JUNCTION CITY, KANSAS
Request for Payment

Date: October 30, 2023 Page: 1 of 2

Request No.: Four (4) From: 10/02/2023 To: 11/01/2023 Project No.: A22D1062

Location: Junction City, Kansas

Contractor: J & K Contracting LC

Improvement: 2023 Water System Improvements

No.	Item	Bid Schedule Quantity	Unit	Unit Price	Contract Price	Units Completed	Value of Work Completed
1.	Mobilization	1	L.S.	\$16,500.00	\$16,500.00	1	\$16,500.00
2.	Connection to Existing Water Main	6	Each	\$3,500.00	\$21,000.00	4	\$14,000.00
3.	10" C900 Water Main	1,669	L.F.	\$85.00	\$141,865.00	543	\$46,155.00
4.	8" C900 Water Main	7	L.F.	\$100.00	\$700.00	8	\$800.00
5.	6" C900 Water Main	364	L.F.	\$67.00	\$24,388.00	393	\$26,331.00
6.	4" C900 Water Main	3	L.F.	\$100.00	\$300.00		\$0.00
7.	Copper Service Line	1,335	L.F.	\$35.00	\$46,725.00	606	\$21,210.00
8.	Service Line Tap & Meter Connections	42	Each	\$1,000.00	\$42,000.00	17	\$17,000.00
9.	Fire Hydrant with Gate Valve	1	Each	\$7,000.00	\$7,000.00		\$0.00
10.	Fittings	1	L.S.	\$18,000.00	\$18,000.00	0.25	\$4,500.00
11.	14" Gate Valve	1	Each	\$16,000.00	\$16,000.00	1	\$16,000.00
12.	10" Gate Valve	6	Each	\$3,600.00	\$21,600.00	6	\$21,600.00
13.	8" Gate Valve	5	Each	\$2,600.00	\$13,000.00	7	\$18,200.00
14.	6" Gate Valve	2	Each	\$2,100.00	\$4,200.00	9	\$18,900.00
15.	4" Gate Valve	28	Each	\$1,550.00	\$43,400.00	31	\$48,050.00
16.	2" Gate Valve	3	Each	\$1,300.00	\$3,900.00	1	\$1,300.00
17.	Riser Only Repair	7	Each	\$1,500.00	\$10,500.00	9	\$13,500.00
18.	Missing Valve Locate	12	Each	\$1,500.00	\$18,000.00	20	\$30,000.00
19.	Valve Installation (10" and 14")	7	Each	\$4,000.00	\$28,000.00	5	\$20,000.00
20.	Valve Installation (2" and 8")	38	Each	\$4,000.00	\$152,000.00	34	\$136,000.00
21.	Erosion Control	1	L.S.	\$10,000.00	\$10,000.00	0.20	\$2,000.00
22.	Traffic Control	1	L.S.	\$12,000.00	\$12,000.00	0.30	\$3,600.00
23.	Seeding	1	L.S.	\$11,000.00	\$11,000.00	0.20	\$2,200.00
24.	Concrete Curb & Gutter	123	L.F.	\$80.00	\$9,840.00	184	\$14,720.00
25.	Asphalt Paving	329	S.Y.	\$230.00	\$75,670.00	584.65	\$134,469.50
26.	Concrete Paving	20	S.Y.	\$230.00	\$4,600.00	88.35	\$20,320.50
27.	Sidewalk	81	S.Y.	\$80.00	\$6,480.00	75.70	\$6,056.00
28.	6" AB-3 Base Rock	540	S.Y.	\$23.00	\$12,420.00	10.50	\$241.50
29.	Pavement Removal	540	S.Y.	\$25.00	\$13,500.00	803.10	\$20,077.50
30.	Connect to Existing Fire Hydrant	2	Each	\$2,000.00	\$4,000.00		\$0.00
31.	Abandon Existing Line	8	Each	\$1,400.00	\$11,200.00	6	\$8,400.00
32.	Abandon Existing Valve	4	Each	\$1,200.00	\$4,800.00	1	\$1,200.00
33.	Abandoned Valve/Hydrant Retrieval	5	Each	\$800.00	\$4,000.00		\$0.00
34.	Fill Placement	800	C.Y.	\$20.00	\$16,000.00		\$0.00
35.	Granular Fill	225	C.Y.	\$110.00	\$24,750.00	89	\$9,790.00
36.	Tree and Stump Removal	12	Each	\$1,450.00	\$17,400.00	12	\$17,400.00
37.	14" Inserta Valve	1	Each	\$40,000.00	\$40,000.00		\$0.00
28.	12" Inserta Valve	1	Each	\$20,500.00	\$20,500.00		\$0.00
39.	10" Inserta Valve	1	Each	\$18,400.00	\$18,400.00		\$0.00

**00430
CHANGE ORDER**

Order No. Two (2)

Date: November 8, 2023

Agreement Date: June 6, 2023

Name of Project: 2023 Water System Improvements – Junction City, Kansas

Owner: City of Junction City

Contractor: J & K Contracting, L.C.

The following changes are hereby made to the CONTRACT DOCUMENTS:

Justification:

See attached – additional work locations:

- Spring Valley Road & Rucker Road
- Webster Street & 6th Street
- Pine Street & Washington Street
- 14th Street – Jefferson Street to Washington Street
- 15th & Washington Street

Change to CONTRACT PRICE:

Original CONTRACT PRICE: \$ 994,638.00

Current CONTRACT PRICE adjusted by previous CHANGE ORDER: \$1,184,710.00

The CONTRACT PRICE due to this CHANGE ORDER will be increased by: \$79,909.00

The new Contract Price including this CHANGE ORDER will be \$1,264,619.00

Change to CONTRACT TIME:

The CONTRACT TIME will be increased by _____ calendar days.

The date for completion of all work will be _____ (Date).

Requested by: J & K Contracting, L.C.

(Signature)

(Date)

Recommended by: Kaw Valley Engineering, Inc.

(Signature)

(Date)

Accepted by: City of Junction City

(Signature)

(Date)

END OF SECTION 00430

Change Order No. 2 Justification

2023 Water System Improvements
Junction City, Kansas

1. Bid items increases, additional manhours and materials due to additional work, as needed for repairs.

EMERGENCY LOCATION REPAIRS

Spring Valley Road & Rucker Road – repair 16” C900
(16” watermain was hit by communication company boring)

Labor	3-Man Crew	9	Hour @	\$375.00	\$3,375.00
Material	Bedding Material	1	L.S. @	\$135.00	\$135.00

Spring Valley Rd. & Rucker Rd. Subtotal.....\$3,510.00

Webster Street & 6th Street – repair sanitary sewer in alley
(Sewer issue found just before placement of new alley pavement)

Labor	3-Man Crew	6	Hour @	\$375.00	\$2,250.00
Material	Bedding Material (12 LF SDR26 PVC, Fernco)	1	L.S. @	\$500.00	\$500.00
Material	Flowable Fill (used between surface level & bedding, 15 C.Y.)	1	L.S. @	\$1,700.00	\$1,700.00

Webster St. & 6th St. Subtotal.....\$4,450.00

Change Order No. 2 Justification

2023 Water System Improvements
Junction City, Kansas

Pine Street & Washington Street – repair sewer main & water main
(Sewer cleaning found water main leaking into sewer)

Bid Item No. 24	Concrete Curb & Gutter	7	L.F. @	\$80.00.....	\$560.00
Bid Item No. 25	Asphalt Paving	10.6	S.Y. @	\$230.00.....	\$2,438.00
Bid Item No. 26	Concrete Paving	2.7	S.Y. @	\$230.00.....	\$621.00
Bid Item No. 29	Pavement Removal	13.3	S.Y. @	\$25.00.....	\$332.50
Labor	3-Man Crew	10	Hour @	\$375.00.....	\$3,750.00
Material	Bedding Material (12 LF SDR26 PVC, Fernco)	1	L.S. @	\$400.00.....	\$400.00
Material	Bedding Material (4" Smith Blair Repair Clamp)	1	L.S. @	\$350.00.....	\$350.00
Material	Bedding Material (9 CY Flowable Fill in sewer hole #5)	1	L.S. @	\$1,540.00.....	\$1,540.00

Pine St. & Washington St. Subtotal***\$9,991.50***

EMERGENCY LOCATION REPAIRS SUBTOTAL***\$17,951.50***

Change Order No. 2 Justification

2023 Water System Improvements
Junction City, Kansas

14TH STREET – JEFFERSON STREET TO WASHINGTON STREET

(Duct bank was found on top of 10" main, new connection location was used south of 14th street, removal of lead fittings at Washington connection location)

Bid Item No. 2	Connect to Existing Water Main (10" south hole, 2 connections: 1-10" & 1-4")	2	Each @	\$3,500.00	\$7,000.00
Bid Item No. 3	10" C900 Water Main West and South across 14 th Street Washington Street & 14 th Street (abandon hole, cut out excess)	65	L.F. @	\$85.00	\$5,525.00
	South of 14 th Street, West of Jefferson Street	20	L.F. @	85.00	\$1,700.00
Bid Item No. 17	Riser Only Repair (Extra valve boxes SW corner of 14 th & Jefferson: 10" in grass on corner, fire hydrant isolation valve in grass)	10	L.F. @	85.00	\$850.00
Bid Item No. 35	Granular Fill (Holes in Washington Street, flow fill used for crossing existing 10" DIP & telecom duct system)	2	Each @	\$1,500.00	\$3,000.00
Labor	3-Man Crew (Removal of existing 10x4 tee, valve and existing 10" pipe south in Washington)	55	C.Y. @	\$110.00	\$6,050.00
Material	Additional fittings & install of in north hole, 10x6 tee, 6x4 reducer, existing 4" east in Washington south side hole	2	Hour @	\$375.00	\$750.00
Labor	3-Man Crew 109 W. 14 th laundry mat, clay sewer service ran west to alley 3' in front of the meter pit, removed for service install, replaced with 6" PVC and Fernco couplings (hours include material used)	1	L.S. @	\$1,500.00	\$1,500.00
		2.5	Hour @	\$375.00	\$937.50

14TH ST. – JEFFERSON ST. TO WASHINGTON ST. SUBTOTAL\$27,312.50

Change Order No. 2 Justification

2023 Water System Improvements
Junction City, Kansas

15TH STREET & WASHINGTON STREET INTERSECTION (Removal of two broken valves and replacement of lead fittings)

Bid Item No. 2	Connect to Existing Water Main (10" north hole, 10" south hole: 4 connections to existing 10" in 2 locations, 1 connection to existing 4")	3	Each @	\$3,500.00	\$10,500.00
Bid Item No. 3	10" C900 Water Main (cut out ex. lead fittings & pipe, replaced with C900)	35	L.F. @	\$85.00	\$2,975.00
Bid Item No. 25	Asphalt Paving	27.25	S.Y. @	\$230.00	\$6,267.50
Bid Item No. 29	Pavement Removal	27.7	S.Y. @	\$25.00	\$692.50
Bid Item No. 35	Granular Fill	61	C.Y. @	110.00	\$6,710.00
Labor	3-Man Crew	16	Hour @	\$375.00	\$6,000.00
Material	Additional fittings & install in north hole, 10x6 tee, 6x4 reducer, existing 4" east	1	L.S. @	\$1,500.00	\$1,500.00
15TH ST. & WASHINGTON ST. INTERSECTION SUBTOTAL					\$34,645.00

Change Order No. 2 Summary:

Emergency Repair Locations	
SVR & Rucker Rd.	\$ 3,510.00
Webster St. & 6 th St.	\$ 4,450.00
Pine St. & Washington St.	\$ 9,991.50
14th St. – Jefferson St. to Washington St.	\$27,312.50
15th St. & Washington St. Intersection	<u>\$34,645.00</u>
	\$79,909.00

Total for Change Order No. 2 \$79,909.00

City of Junction City

City Commission

Agenda Memo

From: Jim Germann, Information Technology Director

To: Allen Dinkel, City Manager

Subject: Consideration of the Request to Purchase Two Insite Flows devices from Nomic Networks. (p.272)

Objective: To request approval to proceed with the purchase of two Insite Flows devices from Nomic Networks at a cost of \$30,698.30.

Explanation of Issue: In the past several years, the city has been working to strengthen the cybersecurity posture of the city's computer network. While we have hardened the outer attack surface of the city network, there is still a need to be able to monitor internal network traffic for potential threats. The Insite Flows devices are designed to monitor internal traffic on the network for known vulnerabilities and notify IT staff of these threats so that they can be remediated.

Budget Impact: This purchase was not included in the current year's budgeting. After conversations with the City Manager and Finance Director, the city will utilize American Rescue Plan Act (ARPA) funds for the first year of this expenditure. Future annual costs for the operations of these devices will be budgeted as a part of the normal IT budgeting process.

Alternatives:

Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve this purchase as presented.

Enclosures:

1. N 03 - 330003 City of Junction City KS - Insight Proposal



PREPARED FOR:

City of Junction City

Jim Germann
IT Director

PREPARED BY:

Greg Pannell
Director of Sals

PROPOSAL NUMBER:

N 03 - 330003

DATE OF PROPOSAL:

11 / 01 / 2023

INSIGHT FLOWS v1

An independent set of eyes on all communication across your network.

Flows allow you to search every communication North, South, East, and West in your network, in real-time. It's a simple but powerful tool for tracking down interesting traffic associated with Outpost alerts and troubleshooting network issues.

Gain visibility into:

- All network flows from North to South and East to West
- Internal and external DNS Requests
- Unexpected ports and protocols
- Foreign communications
- Which organizations you're talking to
- Large flows
- Context around Outpost and IIU Alerts

Flows are network-based metadata, filterable by the basics like IPs, ports, and time and **enriched searches** across country, ASN, ASN organization, and flow size.

Insight Flows lays the foundation for Insight Signals.

In early 2023, we will begin implementing Signals. Built on top of Insight Flows, Signals are automated notifications of anomalous traffic patterns and behavior, identifying critical security and network health events. Pricing for the first year includes access to Insight Signals as they are released.

PRICING INFORMATION

MONTHLY RECURRING FEES

Description	Monthly Fees	Quantity	Subtotal
Internal Intelligence Unit Base software and sensor for detection of events and correlation of alerts with external Outpost units.	\$325.00	2	\$650.00
Insight Upgrade Capture and analysis of flow data. Implementation of automated Signals, anomaly detection, and other future roadmap features. Includes access to HQ for viewing, searching, and analysis of Insight data.	\$1,300.00	2	\$2,600.00
Discount: Additional Insight Sensor(s) 50% discount applied to additional Insight sensor upgrades	-\$650.00	1	-\$650.00

Subtotal \$2,600.00

25% BETA Discount (Expires 12/31/24) -\$650.00

Total Monthly Recurring Fees \$1,950.00

Total Annual Recurring Fees \$23,400.00

ONE-TIME FEES

Description	One-time Fees	Quantity	Insight BETA Discount (20%)	Subtotal
Insight Onboarding Support for installation and onboarding of Insight. Includes hardware (if required), monitoring, troubleshooting, customization, network tuning, remote hardware configuration, and required software updates. (Hardware remains property of Nomic Networks, Inc.)	\$4,399.00	2	20.00%	\$7,038.40
Shipping Shipping, Handling & Insurance per Unit	\$129.95	2	0.00%	\$259.90

Total One-Time Fees \$7,298.30

Please note: You will be billed for One-Time Fees the date in which the order is placed and at time of shipment for Monthly Recurring Services, unless otherwise noted on the Sentinel Evaluation and Service Agreement.

Sales tax is assessed in applicable states where appropriate and is not included in this proposal. If you are exempt please forward your Sales Tax Exemption Certificate to: accounting@nomicnetworks.com.

Please sign where indicated. Your signature does not bind you to purchase this service, but is an acknowledgement of pricing and terms. This quote is valid for 60 days from date of Proposal.	Customer Signature of Acknowledgement
Our service is offered month-to-month, with no long term commitments required. The initial invoice, for the one-time fees and the first annual service period are due upon receipt. All future invoices are billed at net 30 terms. Other terms may be available upon request.	Date of Customer Acknowledgement

City of Junction City

City Commission

Agenda Memo

From: Approve, Disapprove, Modify, Table

To: Allen Dinkel, City Manager

Subject: Consideration of the Agreement with Bio-Key to provide Multi Factor Authentication Services & Equipment to the City. (p.276)

Objective: To request approval to proceed with the agreement with Bio-Key to provide Multi Factor Authentication services and equipment to the city at a cost of \$29,145.65.

Explanation of Issue: In the past several years, the city has been working to strengthen the cybersecurity posture of the city's computer network. Multi Factor Authentication (MFA) is not currently required for all users in the city network for compliance with our cybersecurity insurance. However, it may soon be a requirement since MFA is one of the key defenses used to prevent unauthorized access to city computers & email by unauthorized users. In February 2024, MFA will be a requirement for all Law Enforcement personnel needing to access our Public Safety Records Management System for the city to remain in compliance with KCJIS requirements. The IT Department has been researching MFA solutions in the past year and believe that the Bio-Key solution is the best solution for the city's needs. The software will utilize fingerprint scanners, a mobile app and tokens to accomplish the MFA for users when they sign into the city network.

Budget Impact: This purchase was not included in the current year's budgeting. After conversations with the City Manager and Finance Director, the city will utilize American Rescue Plan Act (ARPA) funds for the first year of this expenditure. Future annual costs for the operations of these devices will be budgeted as a part of the normal IT budgeting process.

Alternatives:

Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve this agreement as presented.

Enclosures:

1. 2433-01-BIO-key 3YR paid annually

Quote No. 2433-01

November 13, 2023
Page 1 of 1



Customer City of Junction City

Reference BIO-Key 3 year subscription- Paid Annually

Bill to
City of Junction City
James Germann
700 N. Jefferson
Junction City, KS 66441
US
T: 785-210-2950
F: 785-210-1999
M: 785-210-7659
Email: jim.germann@jcks.com

Ship to
City of Junction City
James Germann
700 N. Jefferson
Junction City, KS 66441
US
T: 785-210-2950
F: 785-210-1999
M: 785-210-7659
Email: jim.germann@jcks.com

Valid Until	12/15/2023	Revision Date	11/13/2023	Lead Time	SR	Rob Didlake
F.O.B.	Destination	Revision No	1	Ship Method	PM	Rob Didlake
Terms	Net 30					

No.	Item	Description	Qty	Unit Price	Extension
1.	SW-IDSELTIC	BIO-Key PortalGuard IDaaS License - Tier 1C for less than 500 users - Paid Annually Period of performance (December 15, 2023 to December 14, 2024) Cost for Year 2: \$26,145.65 (December 15, 2024 to December 14, 2025) Cost for Year 3: \$26,145.65 (December 15, 2025 to December 14, 2026)	1	17,010.00	17,010.00
2.	WH-3000P20	Pro-20 PIV FIPS201 Fingerprint Reader	115	77.75	8,941.25
3.	HW-K00028	FIDO Token with USB-C and HOTP	5	38.88	194.40
4.	PS-PGSuptmnt1	One-time PortalGuard Setup & Admin Training - Tier 1	1	3,000.00	3,000.00
Subtotal					29,145.65
Sales Tax (0 %)					0.00
Total (USD)					29,145.65

Quote Valid Until: December 15, 2023

By signing below, I approve and authorize this quote and acknowledge that I have read and agree to the attached terms and conditions.

Rob Didlake
Submitted by

11/13/2023
Date

Approved by

Date

Print Name

City of Junction City

City Commission

Agenda Memo

11-21-2023

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Verizon Wireless Spruce Street Water Tower Lease

Objective: Consider modification in the agreement with Verizon Wireless lease at the Spruce Street Water Tower.

Explanation of Issue: In 2012 the City entered into an agreement with Alltel Communications, LLC d/b/a Verizon Wireless to lease a portion of the water tower at 950 West Spruce to install antenna facilities.

This lease was modified in 2018 the lease was modified to allow the installation of an emergency backup generator at the site. Currently they pay a lease fee of \$1,815 per month. The initial lease was for a 5-year period with an automatic extension of 4 additional 5-year terms. The initial lease rate was \$18,000 per year or \$1,500 per month. Upon the commencement of each renewal term, the monthly rent is adjusted by 110%. The current lease rate the City receives is \$1,815 per month. With the renewal terms the current lease expires in 2037.

Verizon has reached out to modify the lease beginning on January 1, 2024. They desire to have a lease that is 5-years in length with 6 additional 5-year terms. Therefore the lease would extend to 2059.

The biggest factor is the new rent amount will be lowered to \$1,100 per month with the same escalation clause as the original agreement.

We have spoken to a representative of Verizon, and they are wanting to lower the rate and go to a longer-term lease as they have other options now. They also want to establish a longer time period. They have also offered to keep the current lease but lower the rate.

There are a couple of factors to consider other than just the drop in lease revenue. The 35-year period is a concern. More than likely the tower at that site will remain unchanged, but no guarantees. Also, that tower is crowded with other facilities and removal of one might be helpful.

Budget Impact: The revenue received from the lease is credited to the Water Fund, but at this time it is not a critical amount.

Staff Recommendation: I have no idea what Verizon will do if we do not agree to their new terms. They do have a lease until 2037 at the current rate plus the escalation of rent in 2027 and 2032. It appears they could terminate the lease in 2027 with proper notice. I am not in favor of lowering the amount of payment due to the City to their proposed rate and realize if they remove their equipment no revenue will be received. With all of these factors I recommend denying their request for modification of the agreement

Recommended Motion: I move to deny the request of Verizon to modify the agreement regarding facilities at the water tower at 950 West Spruce Street.

Attachments: Extension Request, Original lease.



August 24, 2023

ATTN: Ms. Tammy Melton
City of Junction City, Kansas

Site Name: JUNCTION CITY 5

Site ID: 111814

Dear Landlord,

I am following up with you regarding our recent telephone conversation setting forth Verizon Wireless's Lease Optimization Program. As discussed during our conversation, Verizon Wireless is interested in making certain modifications to the cell site lease regarding the Verizon Wireless communications facility on your property. These lease modifications will allow the cell site on your property to better meet Verizon Wireless's current operational needs and enhance its long term value to the overall network.

Criteria for Cell Site Retention

As we discussed, Verizon Wireless would like to include this site in its long-term portfolio under the following terms:

- **New Rent Amount:** \$1,100.00 per month, commencing on (January 1, 2024)
- **New Rent Escalator:** Ten Percent (10%) every 5 years (next increase on January 1, 2029)
- **Additional Renewal Terms:** Six (6) additional five (5) year renewal terms

The foregoing proposal does not constitute a binding offer to amend the lease. No legal obligation is created by this letter or any other written or oral communications until a written amendment to the lease has been signed by both Landlord and Verizon Wireless. Verizon Wireless will continue to abide by the terms of the current lease until an amendment has been executed or the existing lease has been terminated or expires. Verizon Wireless values its affiliation with you and hopes that you choose to secure your site(s) to continue a long and mutually profitable relationship in the years to come. After having reviewed this proposal, please contact me prior to **September 5th, 2023**.

Sincerely,



Ethan C Holley
Lease Consultant
Lease Optimization-CENREV
O 469.854.3632

180 Washington Valley Road, Bedminster, NJ 07921



June 6, 2018

VIA E-Mail

Shawna Settles
City of Junction City
700 North Jefferson
Junction City KS 66441

RE: Request for Consent to Modifications

VZW Site ID: KS04 Junction City 5

Site Address: 950 West Spruce Street Junction City KS 66441

Dear Ms. Shawna Settles:

In order to maintain its commitment to the highest standards of network service, Verizon Wireless will be making modifications to the above-referenced communications facility ("Site"). Verizon Wireless has engaged SSC as a consultant to facilitate completion of this project.

In accordance with Section 7 of the Water Tower Lease Agreement dated July 25, 2012, between City of Junction City, Kansas and Alltel Communications, LLC d/b/a Verizon Wireless, this letter serves as a request for consent to modify the Site based on the enclosed plans that includes the emergency back-up generator on existing lease are pad. **Please sign and return the consent form to me using the self-addressed stamped envelope provided in this package.**

If you have any questions about this project, feel free to contact me at 913.438.7700 or email at jturner@ssc.us.com. Thank you in advance for your cooperation.

Sincerely,

Janae Turner
SSC Site Acquisition

Enclosures

cc: SharRhonda Kelly

COMPLETE AND RETURN TO VERIZON WIRELESS
c/o Janae Turner

QUESTIONS?
E-MAIL: Jturner@ssc.us.com
PHONE: 913.438.7700
FAX: 913.438.7777

CONSENT TO MODIFICATION

VZW Site: KS04 Junction City 5

City of Junction City ("Landlord") acknowledges receipt of a request for consent to modify the Verizon Wireless communications facility located at 950 West Spruce Street Junction City KS 66441 according to the attached plans; emergency back-up generator on existing lease are pad. Landlord hereby consents to Verizon Wireless' proposed modification.

Landlord

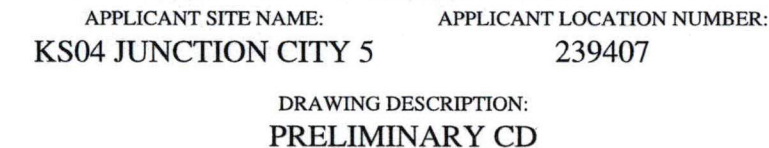
By: 
Name: Pat Landes
Title: Mayor
Date: 06-19-2018

ACCESS INFORMATION

Please indicate the name and telephone number of the person that Verizon Wireless needs to contact in order to coordinate the logistics of the proposed modification.

Ray Ibarra
Local Contact Name

785-238-7142
Telephone Number

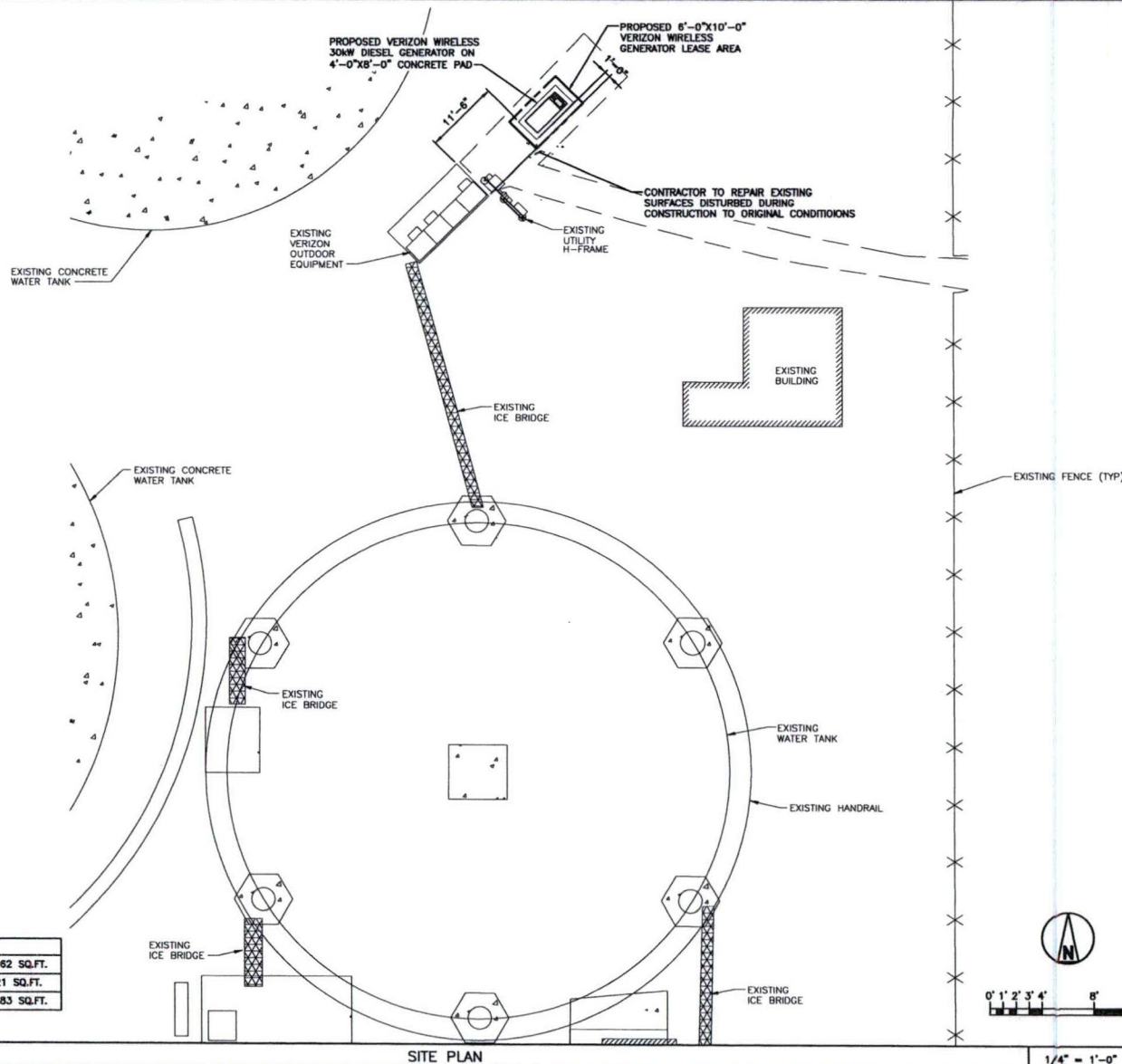


REGION MAP		CONTRACTOR INFORMATION		SITE INFORMATION		DRAWING INDEX																																	
SITE LOCATION		ALL WORK SHALL BE PERFORMED AND MATERIALS INSTALLED IN ACCORDANCE WITH THE CURRENT EDITIONS OF THE FOLLOWING CODES AS ADOPTED BY THE LOCAL GOVERNING AUTHORITIES. NOTHING IN THESE PLANS IS TO BE CONSTRUED TO PERMIT WORK NOT CONFORMING TO THESE CODES. - INTERNATIONAL BUILDING CODE - INTERNATIONAL MECHANICAL CODE - ANSI/TIA-222 STRUCTURAL STANDARD - NFPA 780 - LIGHTNING PROTECTION CODE - UNIFORM PLUMBING CODE - NATIONAL ELECTRICAL CODE Know what's below. Call before you dig. www.call811.com THE UTILITIES AS SHOWN ON THIS SET OF DRAWINGS WERE DEVELOPED FROM THE INFORMATION AVAILABLE. THE INFORMATION PROVIDED IS NOT IMPLIED NOR INTENDED TO BE THE COMPLETE INVENTORY OF UTILITIES IN THIS AREA. IT IS THE CONTRACTOR'S RESPONSIBILITY TO VERIFY THE LOCATION OF ALL UTILITIES (WHETHER SHOWN OR NOT) AND PROTECT SAID UTILITIES FROM ANY DAMAGE CAUSED BY CONTRACTOR'S ACTIVITIES.		<u>CELL SITE NAME:</u> KS04 JUNCTION CITY #5 <u>CELL SITE ADDRESS:</u> 950 W. SPRUCE STREET JUNCTION CITY , KANSAS 66441 <u>LESSOR NAME/TOWER OWNER NAME & ADDRESS:</u> CITY OF JUNCTION CITY 700 N. JEFFERSON ST JUNCTION CITY , KANSAS 66441 <u>LESSOR/TOWER OWNER CONTACT:</u> <u>TOWER INFORMATION:</u> LATITUDE: 39° 01' 12.46" N (NAD 83) LONGITUDE: 96° 50' 43.15" W (NAD 83) GROUND ELEV: 1262'-0" AMSL TOWER HEIGHT: 148'-0" AGL TOWER TYPE: WATER TOWER		<table border="1"> <thead> <tr> <th>SHEET NO.</th> <th>SHEET TITLE</th> <th>REV</th> <th>DIS</th> </tr> </thead> <tbody> <tr> <td>T-1</td> <td>TITLE SHEET</td> <td>B</td> <td>SC</td> </tr> <tr> <td>A-1</td> <td>SITE PLAN</td> <td>B</td> <td>SC</td> </tr> <tr> <td>A-2</td> <td>GENERATOR DETAILS</td> <td>B</td> <td>SC</td> </tr> <tr> <td>E-1</td> <td>ELECTRICAL PLANS & DETAILS</td> <td>B</td> <td>E</td> </tr> <tr> <td>E-2</td> <td>ELECTRICAL DETAILS</td> <td>B</td> <td>E</td> </tr> <tr> <td>G-1</td> <td>GROUNDING PLAN & DETAILS</td> <td>B</td> <td>E</td> </tr> <tr> <td>GN-1</td> <td>GENERAL NOTES</td> <td>B</td> <td>SC</td> </tr> </tbody> </table> VERIZON WIRELESS PROJECT #: 20171517104 PROJECT INFORMATION: GENERATOR ADDITION TO EXISTING SITE.		SHEET NO.	SHEET TITLE	REV	DIS	T-1	TITLE SHEET	B	SC	A-1	SITE PLAN	B	SC	A-2	GENERATOR DETAILS	B	SC	E-1	ELECTRICAL PLANS & DETAILS	B	E	E-2	ELECTRICAL DETAILS	B	E	G-1	GROUNDING PLAN & DETAILS	B	E	GN-1	GENERAL NOTES	B	SC
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PLANS PREPARED FOR: _____ verizon																																																								
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GENERAL NOTES:

1. EXISTING ELECTRICAL SYSTEM CONFIGURATION SHOWN ON THIS DRAWING IS BASED ON THE BEST AVAILABLE INFORMATION. THE CONTRACTOR SHALL FIELD VERIFY THE EXISTING SYSTEM AND SHALL NOTIFY THE ENGINEER IF ANY DISCREPANCIES EXIST WHICH WOULD NECESSITATE CHANGES TO THIS DESIGN.
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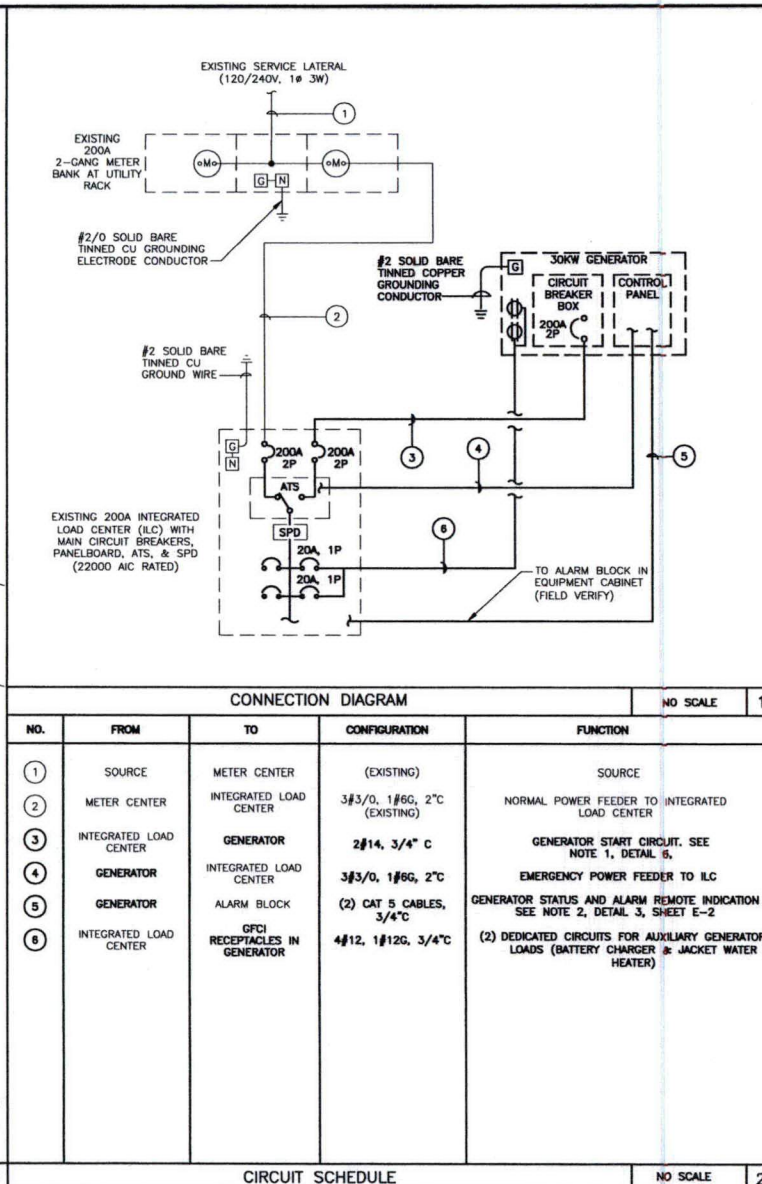
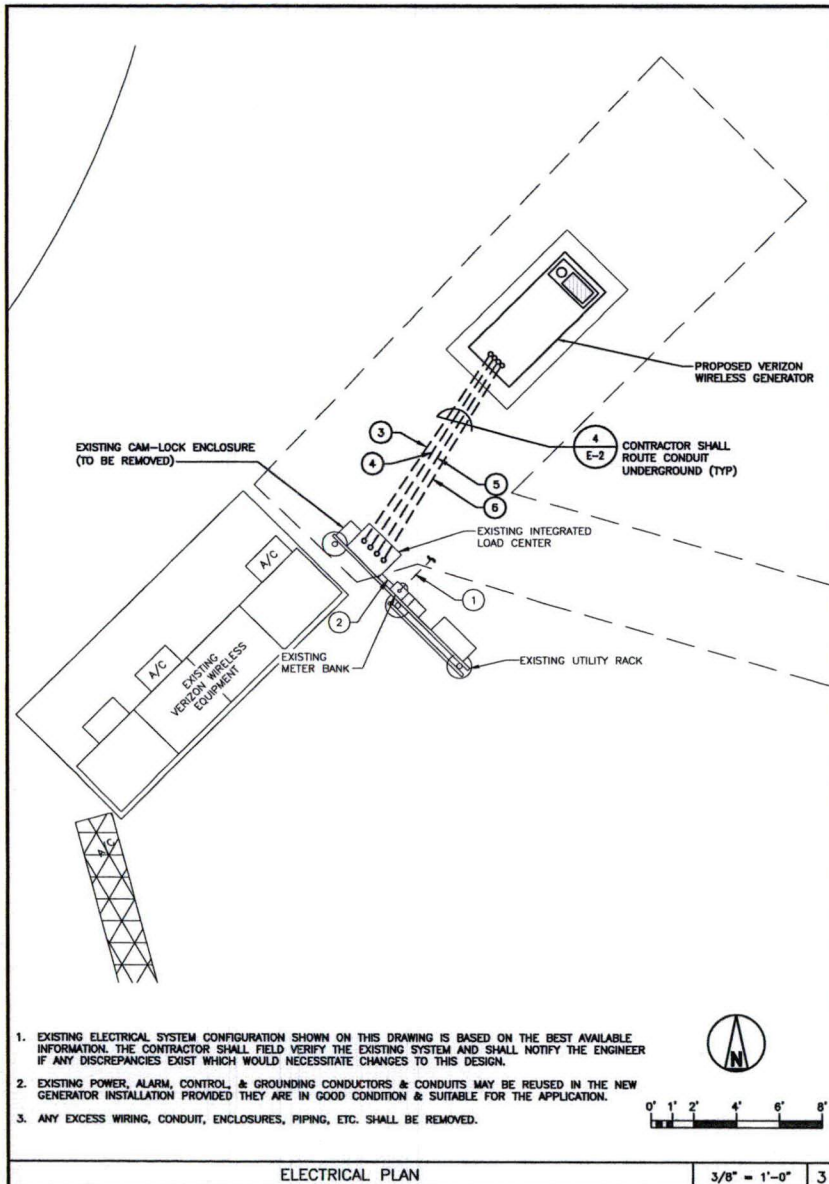


LEASE CHART	
EXISTING LEASE SPACE (11.4'X14'.16)	162 SQ.FT.
ADD GENERATOR LEASE SPACE 6'X10'	21 SQ.FT.
TOTAL LEASE SPACE	183 SQ.FT.

SITE PLAN

1/4" = 1'-0" 1

PLANS PREPARED FOR:	
PLANS PREPARED BY:	
7171 WEST 95TH STREET, SUITE 600 Overland Park, Kansas 66212 Phone: 913-438-7700 Fax: 913-438-7777	
ENGINEERING LICENSE:	
STATE OF KANSAS PE CERTIFICATE OF AUTHORIZATION # E-001 ENGINEER: PE NAME: ROBERT E. JONES EXPIRATION DATE: 12/31/2010 THIS IS A PRELIMINARY ISSUE	
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SUBMITTALS:	
DESCRIPTION	DATE BY REV
ISSUED FOR REVIEW	04/17/08 ISS A
ISSUED FOR REVIEW	04/25/08 ISS B
APPLICANT SITE NAME:	
KS04 JUNCTION CITY 5	
APPLICANT LOCATION NUMBER:	
239407	
SITE ADDRESS:	
950 W. SPRUCE STREET JUNCTION CITY, KANSAS 66441	
SHEET DESCRIPTION:	
SITE PLAN	
DWG INFORMATION:	
DRAWN BY: BJS	SHEET NUMBER: A-1
CHECKED BY: RES	



PLANS PREPARED FOR:

verizon

PLANS PREPARED BY:

7171 WEST 95TH STREET, SUITE 600
Overland Park, Kansas 66212
Phone: 913-436-7700
Fax: 913-436-7777

SSC

ENGINEERING LICENSE:

STATE OF KANSAS
PE CERTIFICATE OF AUTHORIZATION #E-5014
ENGINEER:
KIM KEVIN M. VANMETER, P.E.
KIM ROBERT E. KIM, P.E.
KIM NICHOLAS J. KIM, P.E.

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SUBMITTALS:

DESCRIPTION	DATE	BY	REV
ISSUED FOR REVIEW	04/17/08	DOS	A
ISSUED FOR REVIEW	06/05/08	BRS	B

APPLICANT SITE NAME:

KS04 JUNCTION CITY 5

APPLICANT LOCATION NUMBER:

239407

SITE ADDRESS:

950 W. SPRUCE STREET
JUNCTION CITY, KANSAS
66441

SHEET DESCRIPTION:

ELECTRICAL PLAN
& DETAILS

DWG INFORMATION:

DRAWN BY: DOS
CHECKED BY: RES

SHEET NUMBER:

E-1

CIRCUIT SCHEDULE NOTES:

1. THESE CONDUCTORS SHALL CONNECT TO POINTS 178 AND 183 IN THE AUTOMATIC TRANSFER SWITCH AT THE TERMINAL BLOCK LABELED "GENERATOR START CUSTOMER CONNECTION". IN THE GENERATOR CONNECT TO TERMINAL 178 AND 183 RESPECTIVELY ON THE TERMINAL LABELED "REMOTE START" IN THE AC CONNECTION PANEL.
2. CONTRACTOR SHALL INSTALL SURGE SUPPRESSION BLOCK ON THE TELCO BOARD. SUPPRESSION BLOCK PROVIDED BY VERIZON WIRELESS. SUPPLY AND INSTALL WIRING FROM THE SURGE SUPPRESSOR TO THE TERMINALS "C" AND "NC" ON RELAYS K1, K2, K3, K4 AND K5 AT THE GENERATOR REMOTE ANNUNCIATOR PANEL.
3. REMOVE EXISTING COMMERCIAL POWER FAIL RELAY IN SHELTER TO MONITOR UTILITY POWER SOURCE. SUPPLY AND INSTALL NEW CABLING FROM AUTOMATIC TRANSFER SWITCH TO ALARM PUNCH BLOCK FOR COMMERCIAL POWER FAIL ALARM. SEE CIRCUIT 6, DETAIL 2, SHEET E-1.

GENERAL NOTES:

1. ALL ELECTRICAL WORK SHALL CONFORM TO REQUIREMENTS OF THE NATIONAL ELECTRICAL CODE AS A MINIMUM STANDARD.
2. GENERATOR SHALL BE FURNISHED BY OWNER AND INSTALLED BY THE CONTRACTOR. ALL OTHER MATERIAL & EQUIPMENT SHALL BE CONTRACTOR FURNISHED & INSTALLED.
3. GENERATOR INSTALLATION SHALL BE IN ACCORDANCE WITH MANUFACTURERS' INSTRUCTIONS.
4. ALL EXTERIOR ABOVE GROUND CONDUIT SHALL BE RIGID GALVANIZED STEEL (RGS) AND ALL INTERIOR ABOVE GROUND CONDUIT SHALL BE ELECTRICAL METALLIC TUBING (EMT) UNLESS OTHERWISE NOTED OR INDICATED.
5. ALL UNDERGROUND CONDUIT SHALL BE SCH 40 PVC UNLESS OTHERWISE INDICATED OR AS REQUIRED BY LOCAL UTILITY COMPANY. ALL UNDERGROUND ELBOWS SHALL BE SWEEPING BENDS.

CIRCUIT SCHEDULE & GENERAL NOTES

NO SCALE

3

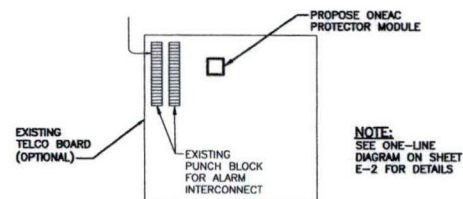
DETAIL NOT USED

NO SCALE

1

KEY NOTES:

1. CONNECT (4) ALARMS AT GENERATOR CONTROL PANEL.
1. GEN RUN - BLUE/WHITE
2. GEN FAIL - GREEN/WHITE
3. LOW FUEL - BROWN/WHITE
4. FUEL FAIL - ORANGE/WHITE
ALL ALARM WIRES SHALL BE RUN TO ALARM PUNCH BLOCK UNSPLICED.
2. CONNECT (3) ALARMS AT ATS
5. SPD UTILITY FAIL - BLUE/WHITE
6. UTILITY FAIL - GREEN/WHITE
7. TRANSFER COMPLETE - ORANGE/WHITE
ALL ALARM WIRES SHALL BE RUN TO ALARM PUNCH BLOCK UNSPLICED.
3. CONNECT (7) ALARMS AT EXISTING ALARM PUNCH BLOCK IN SHELTER
1. GEN RUN - BLUE/WHITE
2. GEN FAIL - GREEN/WHITE
3. LOW FUEL - BROWN/WHITE
4. FUEL FAIL - ORANGE/WHITE
5. SPD UTILITY FAIL - BLUE/WHITE
6. UTILITY FAIL - GREEN/WHITE
7. TRANSFER COMPLETE - ORANGE/WHITE
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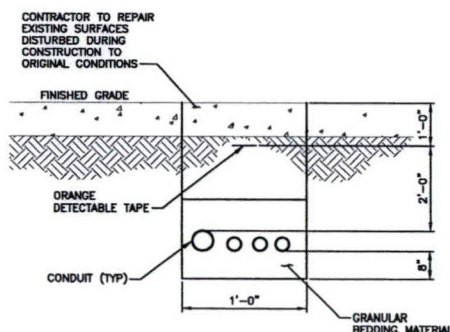
ALARM DETAIL

NO SCALE

5

NOTES:

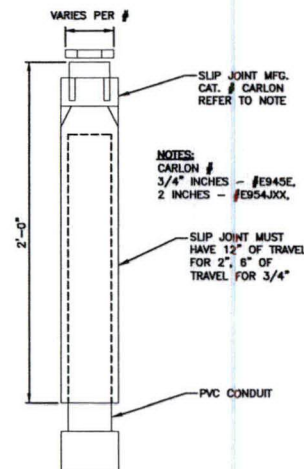
1. COMMUNICATION AND POWER CONDUITS MAY BE RUN IN SEPARATE TRENCHES.
2. SEE UTILITY PLAN FOR EXACT QUANTITY AND SIZES OF CONDUITS.



UTILITY TRENCH DETAIL

NO SCALE

4



SLIP JOINT DETAIL

NO SCALE

2

PLANS PREPARED FOR:

verizon

PLANS PREPARED BY:

7171 WEST 95TH STREET, SUITE 600
Overland Park, Kansas 66212
Phone: 913-438-7700
Fax: 913-438-7777



ENGINEERING LICENSE:

STATE OF KANSAS
PE CERTIFICATE OF AUTHORIZATION # 645
ENGINEER:
RAY KEVIN M. VANDERKAM, P.E. STRUCTURAL/CIVIL, SEC
REF: ROBERT E. JONES, P.E. STRUCTURAL/CIVIL, SEC
NIN. NICHOLAS J. HESBAND, 9259 ELECTRICAL, SEC
DOK. 1000 1984

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SUBMITTALS:	DESCRIPTION	DATE	BY	REV
ISSUED FOR REVIEW		04/17/08	DOS	A
ISSUED FOR REVIEW		06/05/08	RMS	B

APPLICANT SITE NAME:

KS04 JUNCTION CITY 5

APPLICANT LOCATION NUMBER:

239407

SITE ADDRESS:

950 W. SPRUCE STREET
JUNCTION CITY, KANSAS
66441

SHEET DESCRIPTION:

ELECTRICAL DETAILS

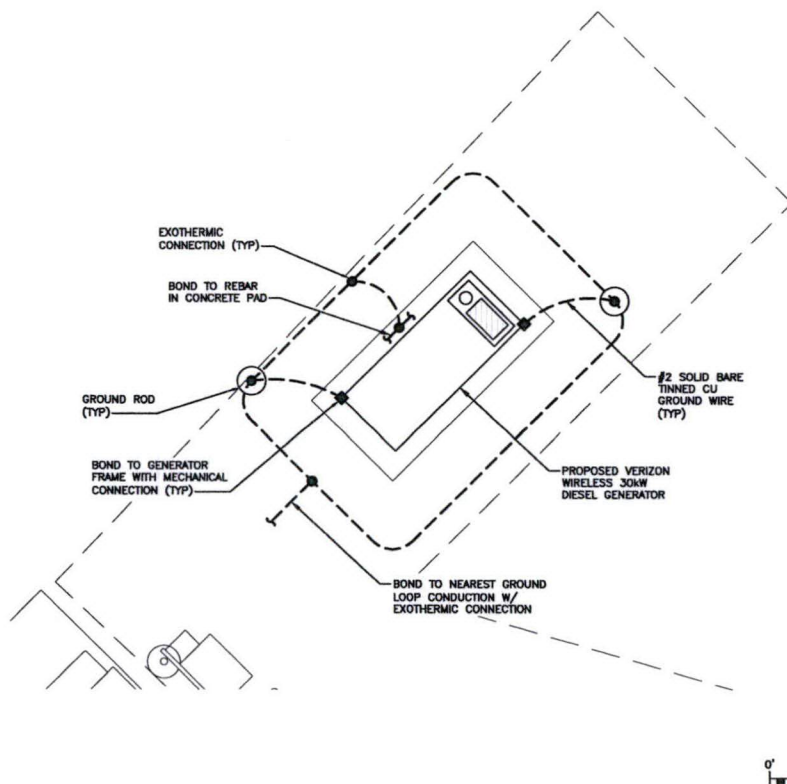
DWG INFORMATION:

DRAWN BY: DOS
CHECKED BY: RES

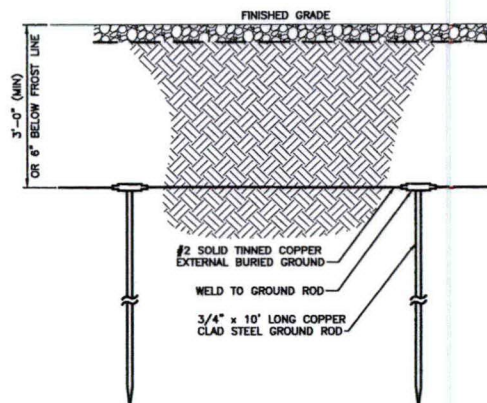
SHEET NUMBER:

E-2

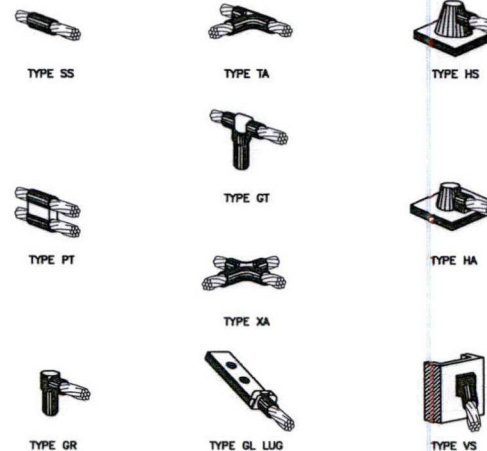
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$1/2^{\circ} = 1'-0''$	3
------------------------	---



NO SCALE



NO SCALE

verizon

PLANS PREPARED BY:

 7171 WEST 95TH STREET, SUITE 600
Overland Park, Kansas 66212
Phone: 913-438-7700
Fax: 913-438-7777

STATE OF KANSAS
PE CERTIFICATE OF AUTHORIZATION # E-57
ENGINEER: PER: FIRM NAME:
KIMV KEVIN M. VANMAELE STRUCTURAL/CIVIL SC
REJ ROBERT E. JENSEN STRUCTURAL/CIVIL SC
NPK NICHOLAS A. 19359 STRUCTURAL/CIVIL SC
TMS THOMAS M. STUBBS 9250 ELECTRICAL
SDK STEPHEN D. KUSLING 13654 ELECTRICAL

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SUBMITTALS:				
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ISSUED FOR REVIEW	06/05/18	WMS	B	

KS04 JUNCTION CITY 5

239407

950 W. SPRUCE STREET
JUNCTION CITY, KANSAS
66441

GROUNDING PLAN & DETAILS

DRAWN BY:	DO5
CHECKED BY:	RE3

G-1

NOTES	SYMBOLS	GENERAL NOTES																																																																																																																			
	PLAN SYMBOLS — CONDUIT RUN ABOVEGROUND — CONDUIT RUN UNDERGROUND — CONDUIT CAP — NEUTRAL CONDUCTOR — HASH MARKS INDICATE NUMBER OF WIRES IN CONDUIT — GROUND CONDUCTOR □ DISCONNECT SWITCH § LIGHT SWITCH (3) INDICATES (3) WAY SWITCH □ LIGHT FIXTURE (TYPE ON DRAWING) ○ LIGHT FIXTURE (TYPE ON DRAWING) ⊕ RECEPTACLE ⊕ GFCI — GROUND FAULT CIRCUIT INTERRUPTER ⊕ WP — WEATHERPROOF COVER GROUNDING PLAN SYMBOLS — GROUNDING CONDUCTOR ABOVE GROUND — GROUNDING CONDUCTOR UNDER GROUND GND BUS GND COND • CADCWELDED CONNECTION ■ MECHANICAL CONNECTION ⊙ GROUND ROD ⊕ GROUND INSPECTION / TESTWELL SCHEMATIC SYMBOLS ⊕ GROUND ⚡ TRANSFORMER ⚡ BREAKER (SIZE AS NOTED) ⊕ METER ⚡ AUTOMATIC TRANSFER SWITCH ⊕ FUSED DISCONNECT SWITCH (SIZED AS NOTED) ⊕ NON-FUSED DISCONNECT SWITCH (SIZED AS NOTED) ⊕ DUPLEX RECEPTACLE (120V) ⊕ GENERATOR RECEPTACLE (240V, 1φ)	GENERAL NOTES 1. THE CONTRACTOR SHALL SUPERVISE AND DIRECT ALL WORK USING HIS BEST SKILL AND ATTENTION. THE CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR ALL CONSTRUCTION MEANS, METHODS, TECHNIQUES, PROCEDURES AND SEQUENCES FOR COORDINATING ALL PORTIONS OF THE WORK UNDER THE CONTRACT. 2. THE CONTRACTOR SHALL VISIT THE JOB SITE TO REVIEW THE SCOPE OF WORK AND EXISTING CONDITIONS INCLUDING, BUT NOT LIMITED TO ELECTRICAL SERVICE AND OVERALL COORDINATION. 3. THE CONTRACTOR SHALL VERIFY ALL EXISTING CONDITIONS AND DIMENSIONS PRIOR TO SUBMITTING HIS BID. ANY DISCREPANCIES, CONFLICTS OR OMISSIONS, ETC. SHALL BE REPORTED TO VERIZON WIRELESS BEFORE PROCEEDING WITH THE WORK. 4. THE CONTRACTOR SHALL PROTECT ALL AREAS FROM DAMAGE WHICH MAY OCCUR DURING CONSTRUCTION. ANY DAMAGE TO NEW AND EXISTING CONSTRUCTION, STRUCTURE, OR EQUIPMENT SHALL BE IMMEDIATELY REPAIRED OR REPLACED TO THE SATISFACTION OF VERIZON WIRELESS, AT THE EXPENSE OF THE CONTRACTOR. 5. THE CONTRACTOR SHALL SAFEGUARD THE OWNER'S PROPERTY DURING CONSTRUCTION AND SHALL REPLACE ANY DAMAGED PROPERTY OF THE OWNER TO ORIGINAL CONDITION. 6. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO LOCATE ALL EXISTING UTILITIES WHETHER SHOWN HEREON OR NOT, AND TO PROTECT THEM FROM DAMAGE. THE CONTRACTOR SHALL BEAR ALL EXPENSES FOR REPAIR OR REPLACEMENT OF UTILITIES OR OTHER PROPERTY DAMAGED IN CONJUNCTION WITH THE EXECUTION OF WORK. 7. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE COMPLETE SECURITY OF THE SITE WHILE THE JOB IS IN PROGRESS AND UNTIL THE JOB IS COMPLETE. 8. ALL CONSTRUCTION WORK SHALL CONFORM TO THE U.B.C., I.B.C., OR B.O.C.A. AND ALL APPLICABLE LOCAL REGULATIONS, ORDINANCES, STATUTES & CODES. 9. VERIZON WIRELESS SHALL OBTAIN THE CONSTRUCTION PERMIT. THE CONTRACTOR SHALL OBTAIN AND PAY FOR ADDITIONAL PERMITS, LICENSES AND INSPECTIONS NECESSARY FOR PERFORMANCE OF THE WORK AND INCLUDE THOSE IN THE COST OF THE WORK TO THE OWNER. 10. CITY APPROVED PLANS SHALL BE KEPT IN A PLAN BOX AND SHALL NOT BE USED BY WORKMEN. ALL CONSTRUCTION SETS SHALL REFLECT SAME INFORMATION. THE CONTRACTOR SHALL ALSO MAINTAIN IN GOOD CONDITION ONE COMPLETE SET OF PLANS WITH ALL REVISIONS, ADDENDA AND CHANGE ORDERS ON THE PREMISES AT ALL TIMES. THESE ARE TO BE UNDER THE CARE OF JOB SUPERINTENDENT. 11. PROVIDE A PORTABLE FIRE EXTINGUISHER WITH A RATING OF NOT LESS THAN 2-A OR 2-A:10-B-C WITHIN 75 FEET OF TRAVEL DISTANCE TO ALL PORTIONS OF THE BUILD OUT AREA DURING CONSTRUCTION. 12. ANY CONNECTION FEES FOR ELECTRICAL SERVICE SHALL BE PAID BY THE CONTRACTOR. 13. BUILDING CODE: (IBC) [INTERNATIONAL BUILDING CODE (IBC), AS PUBLISHED BY THE INTERNATIONAL CODE COUNCIL (ICC) AND AS ADOPTED BY LOCAL BUILDING AUTHORITY] 14. ELECTRICAL CODE: (NEC) [NATIONAL FIRE PROTECTION ASSOCIATION (NFPA) 70, NATIONAL ELECTRICAL CODE, AS ADOPTED BY LOCAL BUILDING AUTHORITY] 15. THE CONTRACTOR SHALL BE RESPONSIBLE FOR SCHEDULING AND ATTENDING A PRE-CONSTRUCTION SITE WALK WITH THE TOWER OWNER/MANAGER. ABBREVIATIONS <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>AGL</th> <th>ABOVE GRADE LINE</th> <th>ELEV</th> <th>ELEVATOR, ELEVATION</th> <th>REQ'D</th> <th>REQUIRED</th> </tr> </thead> <tbody> <tr> <td>AMP</td> <td>AMPERE</td> <td>EQ</td> <td>EQUAL</td> <td>SF</td> <td>SQUARE FEET</td> </tr> <tr> <td>ARCH</td> <td>ARCHITECT</td> <td>EQUIP</td> <td>EQUIPMENT</td> <td>SH</td> <td>SHEET</td> </tr> <tr> <td>BOW</td> <td>BARE COPPER WIRE</td> <td>EXIST</td> <td>EXISTING</td> <td>SIM</td> <td>SIMILAR</td> </tr> <tr> <td>BLDG</td> <td>BUILDING</td> <td>FND</td> <td>FOUNDATION</td> <td>SPECS</td> <td>SPECIFICATIONS</td> </tr> <tr> <td>CL</td> <td>CENTER LINE</td> <td>FTG</td> <td>FOOTING</td> <td>SSC, INC.</td> <td>SELECTIVE SITE CONSULTANTS, INC.</td> </tr> <tr> <td>CONC</td> <td>CONCRETE</td> <td>GA</td> <td>GAUGE</td> <td>STD</td> <td>STANDARD</td> </tr> <tr> <td>CONST</td> <td>CONSTRUCTION</td> <td>GALV</td> <td>GALVANIZED</td> <td>STL</td> <td>STEEL</td> </tr> <tr> <td>CONTR</td> <td>CONTRACTOR</td> <td>GND</td> <td>GROUND</td> <td>STRUCT</td> <td>STRUCTURAL</td> </tr> <tr> <td>DET</td> <td>DETAIL</td> <td>HT</td> <td>HEIGHT</td> <td>SW</td> <td>SWITCH</td> </tr> <tr> <td>DIA</td> <td>DIAMETER</td> <td>LF</td> <td>LINEAL FEET</td> <td>TOC</td> <td>TOP OF CONCRETE</td> </tr> <tr> <td>DIAG</td> <td>DIAGONAL</td> <td>MIN</td> <td>MINIMUM</td> <td>TC</td> <td>TOP OF CURB</td> </tr> <tr> <td>DIM</td> <td>DIMENSION</td> <td>MISC</td> <td>MISCELLANEOUS</td> <td>TOP</td> <td>TOP OF PAVING</td> </tr> <tr> <td>DN</td> <td>DOWN</td> <td>NTS</td> <td>NOT TO SCALE</td> <td>TOS</td> <td>TOP OF STEEL</td> </tr> <tr> <td>DWG</td> <td>DRAWING</td> <td>OC</td> <td>ON CENTER</td> <td>TYP</td> <td>TYPICAL</td> </tr> <tr> <td>EA</td> <td>EACH</td> <td>PL</td> <td>PLATE</td> <td>UNO</td> <td>UNLESS NOTED OTHERWISE</td> </tr> <tr> <td>ELEC</td> <td>ELECTRICAL</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>  DETAIL NUMBER DRAWING NUMBER ON WHICH SECTION OR DETAIL APPEARS. 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ELECTRICAL, EC DRAWING NOTICE: THIS DRAWING HAS NOT BEEN PUBLISHED AND IS THE SOLE PROPERTY OF SSC, INC. AND IS LOANED TO THE BORROWER FOR THEIR CONFIDENTIAL USE ONLY. AND IN CONSIDERATION OF THE LOAN OF THIS DRAWING, THE BORROWER PROMISES AND AGREES TO RETURN IT UPON REQUEST AND AGREES THAT IT WILL NOT BE REPRODUCED, COPIED, LOANED OR OTHERWISE DISPOSED OF DIRECTLY OR INDIRECTLY, NOR USED FOR ANY PURPOSES OTHER THAN FOR WHICH IT IS FURNISHED. SUBMITTALS: <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>DESCRIPTION</th> <th>DATE</th> <th>BY</th> <th>REV</th> </tr> </thead> <tbody> <tr> <td>ISSUED FOR REVIEW</td> <td>06/17/08</td> <td>DOS</td> <td>A</td> </tr> <tr> <td>ISSUED FOR REVIEW</td> <td>06/09/08</td> <td>DOS</td> <td>B</td> </tr> </tbody> </table> APPLICANT SITE NAME: KS04 JUNCTION CITY 5 APPLICANT LOCATION NUMBER: 239407 SITE ADDRESS: 950 W. 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WATER TOWER LEASE AGREEMENT

THIS WATER TOWER LEASE AGREEMENT (this "Lease") is by and between City of Junction City, Kansas, a municipal corporation ("Landlord") and Alltel Communications, LLC d/b/a Verizon Wireless ("Tenant"). The Landlord and Tenant are at times collectively referred to herein as the "Parties" or individually as the "Party".

1. Lease.

(a) Landlord hereby leases to Tenant a portion of the real property described in the attached Exhibit A (the "Property") together with the right to use the water tower thereon ("Tower") on the terms and conditions set forth herein, sufficient for the placement of the Antenna Facilities (as defined below), together with all necessary space and easements for access and utilities, as generally described and depicted in the attached Exhibit B (collectively referred to hereinafter as the "Premises"). The Premises, shall also be commonly referred to as 950 West Spruce Street, Junction City of Junction City, Geary County, Kansas. Tenant's location on the Tower shall be at _____ feet above ground level.

(b) Subject to the terms and conditions of this Lease, Landlord hereby grants permission to Tenant to install, maintain and operate the Antenna Facilities, as described in Section 7 below. Landlord also hereby grants to Tenant the right to obtain a survey the Property and Premises, prepared by an independent third-party surveyor mutually acceptable to Landlord and Tenant, and said survey shall then become Exhibit C which shall be attached hereto and made a part hereof, and shall control in the event of boundary and access discrepancies between it and Exhibit B. Cost for such work shall be borne by the Tenant.

(c) During Initial Term and any Renewal Term (as those terms are defined below) of this Lease, Landlord agrees to reasonably cooperate with Tenant in obtaining, at Tenant's expense, all licenses and permits or authorizations required for Tenant's use of the Premises (as defined below) from all applicable government and/or regulatory entities (including, without limitation, the Federal Communications Commission ("FCC") ("Governmental Approvals"). Notwithstanding the foregoing, nothing contained in this Agreement shall be deemed to obligate Landlord or any of its various departments, boards or agencies, acting within their respective governmental capacities, to formally approve any action, issue any permit, enact or adopt any ordinance or resolution, or take any other legislative or quasi-judicial action related to any development within the Property by Tenant, including any rezoning, acceptance of plats or vacation of public streets or alleys. Any such approvals, permits or actions by Landlord shall be made, issued or enacted only pursuant to formal action duly conducted by Landlord's governing body, or applicable board or agency, to the extent so required by Landlord's ordinances, subdivision and zoning regulations, and procedural requirements and the applicable laws of the State of Kansas.

2. Term. This Lease shall be effective as of the date of execution by both Parties, provided, however, the initial term shall be for five (5) years (the "Initial Term") and shall commence on the Commencement Date (as hereinafter defined) at which time rental payments shall commence and be due at a total annual rental of Eighteen Thousand Dollars (\$18,000.00) to be paid in equal monthly installments on the first day of the month, in advance, to Landlord at 700 N. Jefferson, Junction City, Kansas 66441, Attention: City Treasurer, or to such other person, firm or place as Landlord may, from time to time, designate in writing at least thirty (30) days in advance of any rental payment date by notice given in accordance with Section 12 below. The Lease shall commence based upon the date of execution of the Lease by the Parties. In the event the date of full execution of the Lease falls between the 1st and 15th of the month, the Agreement shall commence on the 1st of that month and if such date falls between the 16th and 31st of the month, then the Agreement shall commence on the 1st day of the following month (either the "Commencement Date"). Landlord and Tenant acknowledge and agree that initial rental payment(s) shall not actually be sent by Tenant until thirty (30) days after the Commencement Date. By way of illustration of the preceding sentence, if the Commencement Date is January 1, Tenant shall send to the Landlord the rental payments for January 1 and February 1 by February 1.

Upon agreement of the Parties, Tenant may pay rent by electronic funds transfer and in such event, Landlord agrees to provide to Tenant bank routing information for such purpose upon request of Tenant.

3. Renewal. This Lease shall automatically be extended for four (4) additional five (5) year terms (each, a "Renewal Term") unless Tenant terminates it at the end of the then current term by giving Landlord written notice of the intent to terminate at least six (6) months prior to the end of the then current term. The Initial Term and all Renewal Terms shall be collectively referred to herein as the "Term". If Tenant shall remain in possession of the Premises at the expiration of the Term without a written agreement, such tenancy shall be deemed a month-to-month tenancy under the same terms and conditions of this Lease.

4. Renewal Term Rent.

Upon the commencement of each Renewal Term, monthly Rent will be adjusted to an amount equal to one hundred ten percent (110%) of the monthly Rent payable with respect to the immediately preceding five (5) year term.

5. Permitted Use. Tenant shall use the Premises for the purpose of constructing, maintaining, repairing and operating a communications facility and uses incidental thereto. All improvements, equipment, antennas and conduits shall be at Tenant's expense and their installation shall be at the discretion and option of Tenant. Tenant shall have the right to replace, repair, add or otherwise modify its utilities, equipment, antennas and/or conduits or any portion thereof and the frequencies over which the equipment operates, whether the equipment, antennas, conduits or frequencies are specified or not on any exhibit attached hereto, during the Term. It is understood and agreed that Tenant's ability to use the Premises is contingent upon its obtaining after the execution date of this Lease all of the Governmental Approvals that may be required by any Federal, State or Local authorities as well as satisfactory soil-boring tests and structural analysis which will permit Tenant's use of the Premises as set forth above.

6. Interference. Tenant agrees to install equipment of the type and frequency which will not cause harmful interference which is measurable in accordance with then existing industry standards to any equipment of Landlord or other lessees of the Property which existed on the Property prior to the date this Lease is executed by the Parties. In the event any after-installed Tenant's equipment causes such interference, and after Landlord has notified Tenant in writing of such interference, Tenant will take all steps necessary to correct and eliminate the interference, including but not limited to, at Tenant's option, powering down such equipment and later powering up such equipment for intermittent testing. In no event will Landlord be entitled to terminate this Lease or relocate the equipment as long as the interference is not continuing and Tenant is making a good faith effort to remedy the interference issue. Landlord agrees that Landlord and/or any other tenants of the Property who currently have or in the future take possession of the Property will be permitted to install only such equipment that is of the type and frequency which will not cause harmful interference which is measurable in accordance with then existing industry standards to the then existing equipment of Tenant. The Parties acknowledge that there will not be an adequate remedy at law for noncompliance with the provisions of this Section and therefore, either Party shall have the right to equitable remedies, such as, without limitation, injunctive relief and specific performance.

7. Improvements; Utilities; Access.

(a) Subject to the terms and conditions of this Lease, Tenant shall have the right, at its expense, to erect and maintain on the Premises those improvements, personal property and facilities necessary to operate its communications system, including, without limitation, transmitting and receiving antennas, microwave dishes, equipment shelters and/or cabinets and related cables and utility lines and a location based system, as such location based system may be required by any county, state or federal agency/department, including, without limitation, additional antenna(s), coaxial cable, base units and other associated equipment (collectively, the "Antenna Facilities"). The manner in which the Antenna Facilities will be attached or affixed to the Premises (including the Tower) shall be subject to the prior approval of Landlord, which will not be unreasonably withheld, conditioned or delayed. Tenant reserves the right to replace the Antenna Facilities with similar and comparable equipment provided said replacement does not increase tower loading of said Tower. Tenant shall cause all construction to occur lien-free and in compliance with all applicable laws and ordinances, including but not limited to those of Landlord. The Antenna Facilities shall remain the exclusive property of Tenant and shall not be considered fixtures. Tenant shall have the right to remove the Antenna Facilities at any time during and upon expiration of the Term, or within ninety (90) days after any earlier termination of this Lease.

(b) Tenant shall, at Tenant's expense, keep and maintain the Antenna Facilities now or hereafter located on the Property in good condition and repair during the term of this Lease, normal wear and tear and casualty excepted. Upon termination or expiration of this Lease, the Premises shall be returned to Landlord in the same condition as existed on the Commencement Date, normal wear and tear and casualty excepted. All personal property and trade fixtures (including but not limited to the Antenna Facilities) shall be removed by Tenant immediately upon expiration or earlier termination of this Lease.

(c) Subject to Landlord's prior approval, which shall not be unreasonably withheld, conditioned or delayed, Tenant shall have the right to install utilities, at Tenant's expense, and to improve the present utilities on the Property (including, but not limited to, the installation of emergency power generators). Tenant shall, wherever practicable, install separate meters for utilities used on the Property by Tenant. In the event separate meters are not installed, the Tenant shall pay the utility directly for its power consumption, if billed by the utility, and if not billed by the utility, then the Tenant shall pay the Landlord thirty (30) days after receipt of an invoice from Landlord indicating the usage amount based upon Landlord's reading of the sub-meter. All invoices for power consumption shall be sent by Landlord to Tenant at P. O. Box 182727, Columbus, Ohio 43218. Tenant shall be permitted at any time during the Term, to install, maintain and/or provide access to and use of, as necessary (during any power interruption at the Premises), a temporary power source, and all related equipment and appurtenances within the Premises, or elsewhere on the Property in such locations as reasonably approved by Landlord. Tenant shall have the right to install conduits connecting the temporary power source and related appurtenances to the Premises.

(d) As partial consideration for Rent paid under this Lease, Landlord hereby grants Tenant easements on, under and across the Property for ingress, egress, utilities and access (including access for the purposes described in Section 1) to the Premises adequate to install and maintain utilities, including, but not limited to, the installation of power and telephone service cable, and to service the Premises and the Antenna Facilities at all times during the Term (collectively, the "Easements"). The Easements provided hereunder shall have the same term as this Lease. Notwithstanding the foregoing, all Easements shall be in such locations as are mutually acceptable to Landlord and Tenant. Furthermore, Landlord may, at any time and in Landlord's reasonable discretion, require any such Easements to be relocated, in which event Tenant shall relocate such Easements at Tenant's sole cost and expense.

(e) Tenant shall have 24-hours-a-day, 7-days-a-week access to the Premises at all times during the Initial Term of this Lease and any Renewal Term; provided that, Landlord may restrict or prohibit access to the Premises as reasonably necessary for maintenance or health/safety purposes.

8. Termination. Except as otherwise provided herein, this Lease may be terminated by Tenant without any penalty or further liability as follows:

(a) immediately upon written notice by Tenant if Tenant notifies Landlord that (i) any of Tenant's applications for Governmental Approvals should be finally rejected; (ii) any Governmental Approval issued to Tenant is canceled, expires, lapses, or is otherwise withdrawn or terminated by governmental authority; (iii) Tenant determines that such Governmental Approvals may not be obtained in a timely manner; or (iv) Tenant determines that any soil boring tests or structural analysis is unsatisfactory;

(b) upon thirty (30) days' written notice by Tenant if Tenant determines that its use of the Property or the Antenna Facilities are obsolete or unnecessary;

(c) immediately upon written notice by Tenant if the Premises or the Antenna Facilities are destroyed or damaged so as in Tenant's reasonable judgment to substantially and adversely affect the effective use of the Antenna Facilities. In such event, all rights and obligations of the Parties shall cease as of the date of the damage or destruction; or

(d) at the time title to the Property transfers to a condemning authority pursuant to a taking of all or a portion of the Property sufficient in Tenant's determination to render the Premises unsuitable for Tenant's use. Landlord and Tenant shall each be entitled to pursue their own separate awards with respect to such taking. Sale of all or part of the Property to a purchaser with the power of eminent domain in the face of the exercise of the power shall be treated as a taking by condemnation.

9. Default and Right to Cure.

(a) In the event there is a breach by Tenant with respect to any of the provisions of this Lease or its obligations under it, including the payment of rent, Landlord shall give Tenant written notice of such breach. Landlord may terminate this Lease upon thirty (30) days' written notice by Landlord if Tenant fails to cure a default for payment of amounts due under this Lease within such thirty (30) day period; provided that, if Tenant fails to timely cure a default for payment of amounts due under this Lease more than three (3) times in any rolling twelve (12)-month period, no notice or cure period shall apply and Owner may terminate this Lease immediately upon such default by providing written notice to Tenant. Tenant shall have thirty (30) days in which to cure any non-monetary breach, provided Tenant shall have such extended period as may be required beyond the thirty (30) days if the nature of the cure is such that it reasonably requires more than thirty (30) days and Tenant commences the cure within the thirty (30) day period and thereafter continuously and diligently pursues the cure to completion. Landlord may not maintain any action or effect any remedies for default against Tenant unless and until Tenant has failed to cure the breach within the time periods provided in this Paragraph.

(b) In the event there is a breach by Landlord with respect to any of the provisions of this Lease or its obligations under it, Tenant shall give Landlord written notice of such breach. After receipt of such written notice, Landlord shall have thirty (30) days in which to cure any such breach, provided Landlord shall have such extended period as may be required beyond the thirty (30) days if the nature of the cure is such that it reasonably requires more than thirty (30) days and Landlord commences the cure within the thirty (30) day period and thereafter continuously and diligently pursues the cure to completion. Tenant may not maintain any action or effect any remedies for default against Landlord unless and until Landlord has failed to cure the breach within the time periods provided in this Paragraph. Notwithstanding the foregoing to the contrary, it shall be a default under this Lease if Landlord fails, within fifteen (15) days after receipt of written notice of such breach, to perform an obligation required to be performed by Landlord if the failure to perform such an obligation interferes with Tenant's ability to conduct its business on the Property; provided, however, that if the nature of Landlord's obligation is such that more than fifteen (15) days after such notice is reasonably required for its performance, then it shall not be a default under this Lease if performance is commenced within such fifteen (15) day period and thereafter diligently pursued to completion.

10. Taxes. Tenant acknowledges and agrees that Landlord is generally exempt from the payment of real and personal property taxes on the Property and the Tower, which are used for governmental purposes. Tenant shall have the responsibility to pay any personal property, real estate taxes, assessments, or charges owed on the Property which Landlord demonstrates is the result of Tenant's use of the Premises and/or the installation, maintenance, and operation of the Tenant's improvements, and any sales tax imposed on the rent (except to the extent that Tenant is or may become exempt from the payment of sales tax in the jurisdiction in which the Property is located), including any increase in real estate taxes at the Property which Landlord demonstrates arises from the Tenant's improvements and/or Tenant's use of the Premises. Landlord and Tenant shall each be responsible for the payment of any taxes, levies, assessments and other charges imposed including franchise and similar taxes imposed upon the business conducted by Landlord or Tenant at the Property. Notwithstanding the foregoing, Tenant shall not have the obligation to pay any tax, assessment, or charge that Tenant is disputing in good faith in appropriate proceedings prior to a final determination that such tax is properly assessed provided that no lien attaches to the Property. Nothing in this Section shall be construed as making Tenant liable for any portion of Landlord's income taxes in connection with any Property or otherwise. Except as set forth in this Section, Landlord shall have the responsibility to pay any personal property, real estate taxes, assessments, or charges owed on the Property and shall do so prior to the imposition of any lien on the Property.

11. Insurance and Subrogation and Indemnification.

(a) The Parties hereby waive and release any and all rights of action for negligence against the other which may hereafter arise on account of damage to the Premises or to the Property, resulting from any fire, or other casualty of the kind covered by standard fire insurance policies with extended coverage, regardless of whether or not, or in what amounts, such insurance is now or hereafter carried by the Parties, or either of them. These waivers and releases shall apply between the Parties and they shall also apply to any claims under or through either Party as a result of any asserted right of subrogation. All such policies of insurance obtained by either Party concerning the Premises or the Property shall waive the insurer's right of subrogation against the other Party.

(b) Tenant agrees that at its own cost and expense, to maintain commercial general liability insurance with limits not less than \$1,000,000 for injury to or death of one or more persons in any one occurrence and \$500,000 for damage or destruction to property in any one occurrence. Tenant agrees that it will include the Landlord as an additional insured.

(c) To the extent permitted under Kansas law, including but not limited to the Kansas Tort Claims Act, K.S.A. 75-6101 *et seq.*, and subject to the property insurance waivers set forth in subsection 11(a), Landlord and Tenant each agree to indemnify and hold harmless the other Party from and against any and all claims, damages, costs and expenses, including reasonable attorney fees, to the extent caused by or arising out of the negligent acts or omissions or willful misconduct of the indemnifying Party or the employees, agents, contractors, licensees, tenants and/or subtenants of the indemnifying Party, except to the extent due to or caused by the other Party, or the employees, agents, contractors, licensees, tenants or subtenants of the other Party.

(d) Except for indemnification pursuant to Sections 11(c) and 14, neither Party shall be liable to the other, or any of their respective agents, representatives, employees for any lost revenue, lost profits, loss of technology, rights or services, incidental, punitive, indirect, special or consequential damages, loss of data, or interruption or loss of use of service, even if advised of the possibility of such damages, whether under theory of contract, tort (including negligence), strict liability or otherwise.

(e) Notwithstanding anything to the contrary in this Lease, the Parties hereby confirm that the provisions of this Section 11 shall survive the expiration or termination of this Lease.

12. Notices. All notices, requests, demands and other communications shall be in writing and are effective three (3) days after deposit in the U.S. mail, certified and postage paid, or upon receipt if personally delivered or sent by next-business-day delivery via a nationally recognized overnight courier to the addresses set forth below. Landlord or Tenant may from time to time designate any other address for this purpose by providing written notice to the other Party.

If to Tenant, to:
Alltel Communications, LLC
d/b/a Verizon Wireless
180 Washington Valley Road
Bedminster, New Jersey 07921
Attn: Network Real Estate

If to Landlord, to:
City of Junction City
700 N. Jefferson
Junction City, KS 66441
Attn: City Clerk

And with a copy to:
Lathrop & Gage LLP
10851 Mastin Blvd., Suite 1000
Overland Park, KS 66210
Attn: Katie Logan

13. **Quiet Enjoyment.** As of the Effective Date and at all times during the Initial Term and any Renewal Terms of this Lease, Landlord covenants and warrants to Tenant that Tenant's quiet enjoyment of the Premises or any part thereof shall not be disturbed as long as Tenant is not in default beyond any applicable grace or cure period.

14. **Environmental Laws.** Landlord represents that, without having undertaken any inquiry, nor being under any obligation to do so, it has no knowledge of any substance, chemical or waste (collectively, "Hazardous Substance") on the Property that is identified as hazardous, toxic or dangerous in any applicable federal, state or local law or regulation. Landlord and Tenant shall not introduce or use any Hazardous Substance on the Property in violation of any applicable law. To the extent permitted under Kansas law, including but not limited to the Kansas Tort Claims Act, K.S.A. 75-6101 *et seq.*, each Party agrees to defend, indemnify and hold harmless the other from and against any and all administrative and judicial actions and rulings, claims, causes of action, demands and liability, including, but not limited to, damages, costs, expenses, assessments, penalties, fines, losses, judgments and reasonable attorney fees that the indemnitee may suffer or incur due to the existence of any Hazardous Substances on the Property or the migration of any Hazardous Substance to other properties or the release of any Hazardous Substance into the environment that relate to or arise from the indemnitor's activities on the Property in violation of any applicable law. The indemnifications in this section specifically include, without limitation, costs incurred in connection with any investigation of site conditions or any cleanup, remedial, removal or restoration work required by any governmental authority. This Section 14 shall survive the termination or expiration of this Lease.

15. **Assignment and Subleasing.**

(a) This Lease may be sold, assigned or transferred by the Tenant without any approval or consent of the Landlord to the Tenant's principal, affiliates, subsidiaries of its principal or to any entity which acquires all or substantially all of Tenant's assets in the market defined by the Federal Communications Commission in which the Property is located by reason of a merger, acquisition or other business reorganization. As to other Parties, this Lease may not be sold, assigned or transferred without the written consent of the Landlord, which such consent will not be unreasonably withheld, delayed or conditioned. No change of stock ownership, partnership interest or control of Tenant or transfer upon partnership or corporate dissolution of Tenant shall constitute an assignment hereunder.

(b) Landlord shall have the right to assign or otherwise transfer this Lease, upon written notice to Tenant except for the following: any assignment or transfer of this Lease or any interest in the underlying Premises which is separate and distinct from a transfer of Landlord's entire right, title and interest in the Property, shall require the prior written consent of Tenant which may be withheld in Tenant's sole discretion. Upon assignment and including such assignment where Tenant's consent is required and received, Landlord shall be relieved of all liabilities and obligations hereunder and Tenant shall look solely to the assignee for performance under this Lease and all obligations hereunder.

(c) Additionally, notwithstanding anything to the contrary above, Landlord or Tenant may, upon notice to the other, grant a security interest in this Lease (and as regards the Tenant and the Antenna Facilities), and may collaterally assign this Lease (and as regards the Tenant and the Antenna Facilities) to any mortgagees or holders of security interests, including their successors or assigns (collectively "Secured Parties"). In such event, Landlord or Tenant, as the case may be, shall execute such consent to leasehold financing as may reasonably be required by Secured Parties.

16. **Successors and Assigns.** This Lease shall run with the land, and shall be binding upon and inure to the benefit of the Parties, their respective successors, personal representatives and assigns.

17. Liens. In the event Tenant fails to remove any mechanic's or similar lien resulting from Tenant's activities on the Property within twenty (20) days after written notice from Landlord, Landlord may at its sole option elect to satisfy and remove the lien by paying the full amount claimed or otherwise, without investigating the validity thereof, and Tenant shall pay Landlord upon demand the amount paid out by Landlord in Tenant's behalf, including Landlord's costs and expenses with interest or Tenant shall be in default under this Lease. Landlord's election to discharge liens as provided hereunder shall not be construed to be a waiver or cure of Tenant's default.

18. Rental Documentation. Landlord hereby agrees to provide to Tenant certain documentation (the "Rental Documentation") evidencing Landlord's interest in, and right to receive payments under, this Lease, including without limitation: (i) documentation, acceptable to Tenant in Tenant's reasonable discretion, evidencing Landlord's good and sufficient title to and/or interest in the Property and right to receive rental payments and other benefits hereunder; (ii) a complete and fully executed Internal Revenue Service Form W-9, or equivalent, in a form acceptable to Tenant, for any Party to whom rental payments are to be made pursuant to this Lease; and (iii) other documentation requested by Tenant in Tenant's reasonable discretion. From time to time during the Term of this Lease and within thirty (30) days of a written request from Tenant, Landlord agrees to provide updated Rental Documentation in a form reasonably acceptable to Tenant. The Rental Documentation shall be provided to Tenant in accordance with the provisions of and at the address given in Section 12. Delivery of Rental Documentation to Tenant shall be a prerequisite for the payment of any rent by Tenant and notwithstanding anything to the contrary herein, Tenant shall have no obligation to make any rental payments until Rental Documentation has been supplied to Tenant as provided herein.

Within fifteen (15) days of obtaining an interest in the Property or this Lease, any assignee(s), transferee(s) or other successor(s) in interest of Landlord shall provide to Tenant Rental Documentation in the manner set forth in the preceding Section. From time to time during the Term of this Lease and within thirty (30) days of a written request from Tenant, any assignee(s) or transferee(s) of Landlord agrees to provide updated Rental Documentation in a form reasonably acceptable to Tenant. Delivery of Rental Documentation to Tenant by any assignee(s), transferee(s) or other successor(s) in interest of Landlord shall be a prerequisite for the payment of any rent by Tenant to such Party and notwithstanding anything to the contrary herein, Tenant shall have no obligation to make any rental payments to any assignee(s), transferee(s) or other successor(s) in interest of Landlord until Rental Documentation has been supplied to Tenant as provided herein.

19. Annual Termination. Notwithstanding anything to the contrary contained herein, provided Tenant is not in default hereunder beyond applicable notice and cure periods, Tenant shall have the right to terminate this Lease upon the annual anniversary of the Commencement Date provided that three (3) months prior notice is given to Landlord.

20. Holdover. Tenant has no right to retain possession of the Premises or any part thereof beyond the expiration of that removal period set forth in Section 7 herein, unless the Parties are negotiating a new lease or lease extension in good faith. In the event that the Parties are not in the process of negotiating a new lease or lease extension in good faith, Tenant holds over in violation of Section 7(b) and this Section 20, then the rent then in effect payable from and after the time of the expiration or earlier removal period set forth in Section 7(b) shall be increased to one hundred and fifty percent (150%) of the rent applicable during the month immediately preceding such expiration or earlier termination, and the Landlord shall further have the right to pursue such other remedies for such holding over as are available at law or in equity.

21. Rights Upon Sale. Should Landlord, at any time during the Term decide (i) to sell or transfer all or any part of the Property or the Tower thereon to a purchaser other than Tenant, or (ii) to grant to a third Party by easement or other legal instrument an interest in and to that portion of the Tower and/or Property occupied by Tenant, or a larger portion thereof, for the purpose of operating and maintaining communications facilities or the management thereof, such sale or grant of an easement or interest therein shall be under and subject to this Lease and any such purchaser or transferee shall recognize Tenant's rights hereunder under the terms of this Lease. To the extent that Landlord grants to a third Party by easement or other legal instrument an interest in and to that portion of the Tower and/or Property occupied by Tenant for the purpose of operating and maintaining communications facilities or the management thereof and in conjunction therewith, assigns this Lease to said third Party, Landlord shall not be released from its obligations to Tenant under this Lease, and Tenant shall have the right to look to Landlord and the third Party for the full performance of this Lease.

22. Title. Landlord represents and warrants to Tenant, as of the execution date of this Lease, that Landlord is seized of good and sufficient title and interest to the Property and has full authority to enter into and execute this Lease. Landlord further covenants, to the best of its knowledge, that there are no liens, judgments or impediments of title on the Property, or affecting Landlord's title to the same and that there are no covenants, easements or restrictions which prevent or adversely affect the use or occupancy of the Premises by Tenant as set forth above.

23. Subordination and Non-Disturbance. To the extent permitted under applicable law, Landlord shall use commercially reasonable efforts to obtain not later than fifteen (15) days following the execution of this Lease, a Non-Disturbance Agreement, as

defined below, from its existing mortgage(s), ground lessors and master lessors, if any, the Property. At Landlord's option, this Lease shall be subordinate to any future master lease, ground lease, mortgage, deed of trust or other security interest (a "Mortgage") by Landlord which from time to time may encumber all or part of the Property, Tower or right-of-way; provided, however, as a condition precedent to Tenant being required to subordinate its interest in this Lease to any future Mortgage covering the Tower or Property, Landlord shall use commercially reasonable efforts to obtain for Tenant's benefit a non-disturbance and attornment agreement for Tenant's benefit in the form reasonably satisfactory to Tenant, and containing the terms described below (the "Non-Disturbance Agreement"), and shall recognize Tenant's right to remain in occupancy of and have access to the Premises as long as Tenant is not in default of this Lease beyond applicable notice and cure periods. The Non-Disturbance Agreement shall include the encumbering Party's ("Lender's") agreement that, if Lender or its successor-in-interest or any purchaser of Lender's or its successor's interest (a "Purchaser") acquires an ownership interest in the Tower or Property, Lender or such successor-in-interest or Purchaser will (1) honor all of the terms of the Lease, (2) fulfill Landlord's obligations under the Lease, and (3) promptly cure all of the then-existing Landlord defaults under the Lease. Such Non-Disturbance Agreement must be binding on all of Lender's participants in the subject loan (if any) and on all successors and assigns of Lender and/or its participants and on all Purchasers. In return for such Non-Disturbance Agreement, Tenant will execute an agreement for Lender's benefit in which Tenant (1) confirms that the Lease is subordinate to the Mortgage or other real property interest in favor of Lender, (2) agrees to attorn to Lender if Lender becomes the owner of the Tower or Property and (3) agrees accept a cure by Lender of any of Landlord's defaults, provided such cure is completed within the deadline applicable to Landlord. In the event Landlord defaults in the payment and/or other performance of any mortgage or other real property interest encumbering the Property, Tenant, may, at its sole option and without obligation, cure or correct Landlord's default and upon doing so, Tenant shall be subrogated to any and all rights, titles, liens and equities of the holders of such mortgage or other real property interest and Tenant shall be entitled to deduct and setoff against all rents that may otherwise become due under this Lease the sums paid by Tenant to cure or correct such defaults.

24. Miscellaneous.

(a) The prevailing Party in any litigation arising hereunder shall be entitled to reimbursement from the other Party of its reasonable attorneys' fees and court costs, including appeals, if any.

(b) This Lease constitutes the entire agreement and understanding of the Parties, and supersedes all offers, negotiations and other agreements with respect to the subject matter and property covered by this Lease. Any amendments to this Lease must be in writing and executed by both Parties.

(c) Landlord agrees to reasonably cooperate with Tenant in executing any documents necessary to protect Tenant's rights in or use of the Premises. A Memorandum of Lease in substantially the form attached hereto as Exhibit D may be recorded in place of this Lease by Tenant. In the event that Tenant records (or has recorded) a Memorandum of Lease or similar document, within sixty (60) days after the expiration or earlier termination of this Lease, Tenant shall execute and deliver to Landlord a release of such Memorandum of Lease or other document. In the event that Landlord fails to receive such release of Memorandum of Lease or other document from Tenant within such 60-day period, Landlord may charge Tenant liquidated damages of \$25.00 per month until such release is received. This Section 24(c) shall survive expiration or earlier termination of this Lease.

(d) Tenant may obtain title insurance on its interest in the Premises. Landlord agrees to execute such documents as the title company may reasonably require in connection therewith.

(e) This Lease shall be construed in accordance with the laws of the state in which the Property is located, without regard to the conflicts of law principles of such state.

(f) If any term of this Lease is found to be void or invalid, the remaining terms of this Lease shall continue in full force and effect. Any questions of particular interpretation shall not be interpreted against the drafter, but rather in accordance with the fair meaning thereof. No provision of this Lease will be deemed waived by either Party unless expressly waived in writing by the waiving Party. No waiver shall be implied by delay or any other act or omission of either Party. No waiver by either Party of any provision of this Lease shall be deemed a waiver of such provision with respect to any subsequent matter relating to such provision.

(g) The persons who have executed this Lease represent and warrant that they are duly authorized to execute this Lease in their individual or representative capacities as indicated.

(h) This Lease may be executed in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute a single instrument.

(i) All Exhibits referred to herein and any Addenda are incorporated herein for all purposes.

(j) If either Party represented by any broker or any other lease agent, such Party is responsible for all commission fee or other payment to such agent, and agrees to indemnify and hold the other Party harmless from all claims by such broker or anyone claiming through such broker.

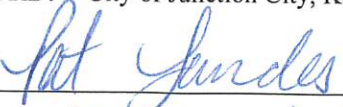
(k) During the Term, Landlord shall maintain the Property and all structural elements of the Premises (but excluding any Antenna Facilities or other Property of Tenant) in compliance with all applicable laws, rules, regulations, ordinances, directives, covenants, easements, zoning and land use regulations, and restrictions of record, permits, building codes, and the requirements of any applicable fire insurance underwriter or rating bureau, now in effect or which may hereafter come into effect (including, without limitation, the Americans with Disabilities Act and laws regulating hazardous substances) (collectively "Laws"). Tenant shall, in respect to the condition of the Premises and at Tenant's sole cost and expense, comply with (a) all Laws relating solely to Tenant's specific and unique nature of use of the Premises (other than general office use); and (b) all building codes requiring modifications to the Premises due to the improvements being made by Tenant in the Premises. Notwithstanding the foregoing, Tenant shall maintain the Antenna Facilities in a good and safe condition, consistent with industry standards, and should additional markings or lightings on the Tower ever become necessary as a result of Tenant's Antenna Facilities, Tenant shall timely cause such lighting to be placed on the Tower at Tenant's sole expense by a contractor approved by Landlord.

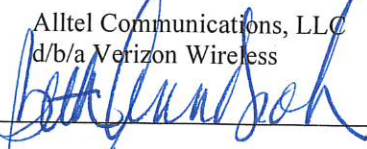
[SIGNATURE PAGE FOLLOWS]

The effective date of this Lease is the date of execution by the last Party to sign (the "Effective Date").

LANDLORD: City of Junction City, Kansas

TENANT: Alltel Communications, LLC
d/b/a Verizon Wireless

By: 

By: 

Printed Name: Pat Landes

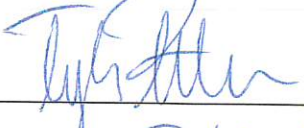
Printed Name: Beth Ann Drohan

Title: Mayor

Title: Area Vice President Network

Date: 7-25-2012

Date: 7/17/12

By: 

Printed Name: Tyler Ecken

Title: City Clerk

Date: 7-25-2012

EXHIBIT A

Legal Description

The Property is legally described as follows:

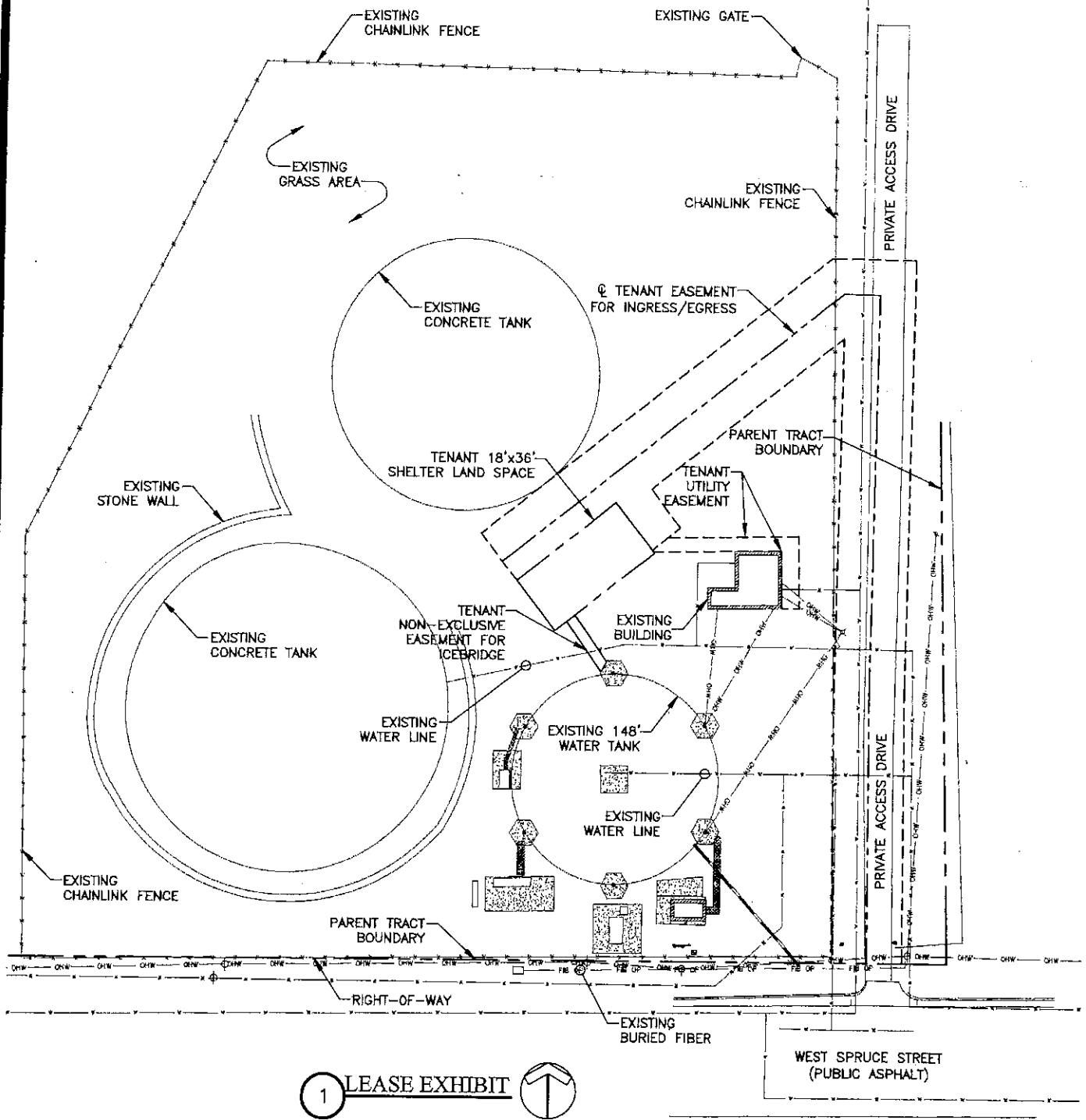
A tract of land lying in and being part of the Bunker Hill Addition in the City of Junction City, Section Eleven (11), Township Twelve (12) South, Range Five (5) East of the 6th Principle Meridian Geary County, Kansas, being more particularly described as follows:

Beginning at the Southwest corner of Lot 1 of Bunker Hill Addition which is a re-plat of Unit No. 2; Thence South 300 Feet; Thence East 336 Feet; Thence North 350 Feet; Thence West 250 Feet; Thence South 60 Feet; Thence West 92 Feet to the point of Beginning.

EXHIBIT B

Site Plan and Equipment List

(See Attached)



THIS DRAWING IS COPYRIGHTED AND IS THE SOLE PROPERTY OF THE OWNER. IT IS PRODUCED SOLELY FOR USE BY THE OWNER AND IS AVAILABLE FOR REPRODUCTION OR USE OF THIS DRAWING AND/OR THE INFORMATION CONTAINED IN IT IS FORBIDDEN WITHOUT THE WRITTEN PERMISSION OF THE OWNER.

DRAWN BY: BEJ
CHECKED BY: JFW

CURRENT ISSUE DATE: 06/26/2012

SITE NAME:

KS04
JUNCTION CITY #5

PROJECT # 2010467605

SITE ADDRESS:

SPRUCE STREET
JUNCTION CITY, KS 66441

SHEET TITLE:

LEASE EXHIBIT

SHEET NUMBER:

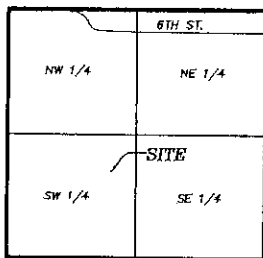
1-1

CERTIFICATION:

EXHIBIT C

Survey

(See Attached)



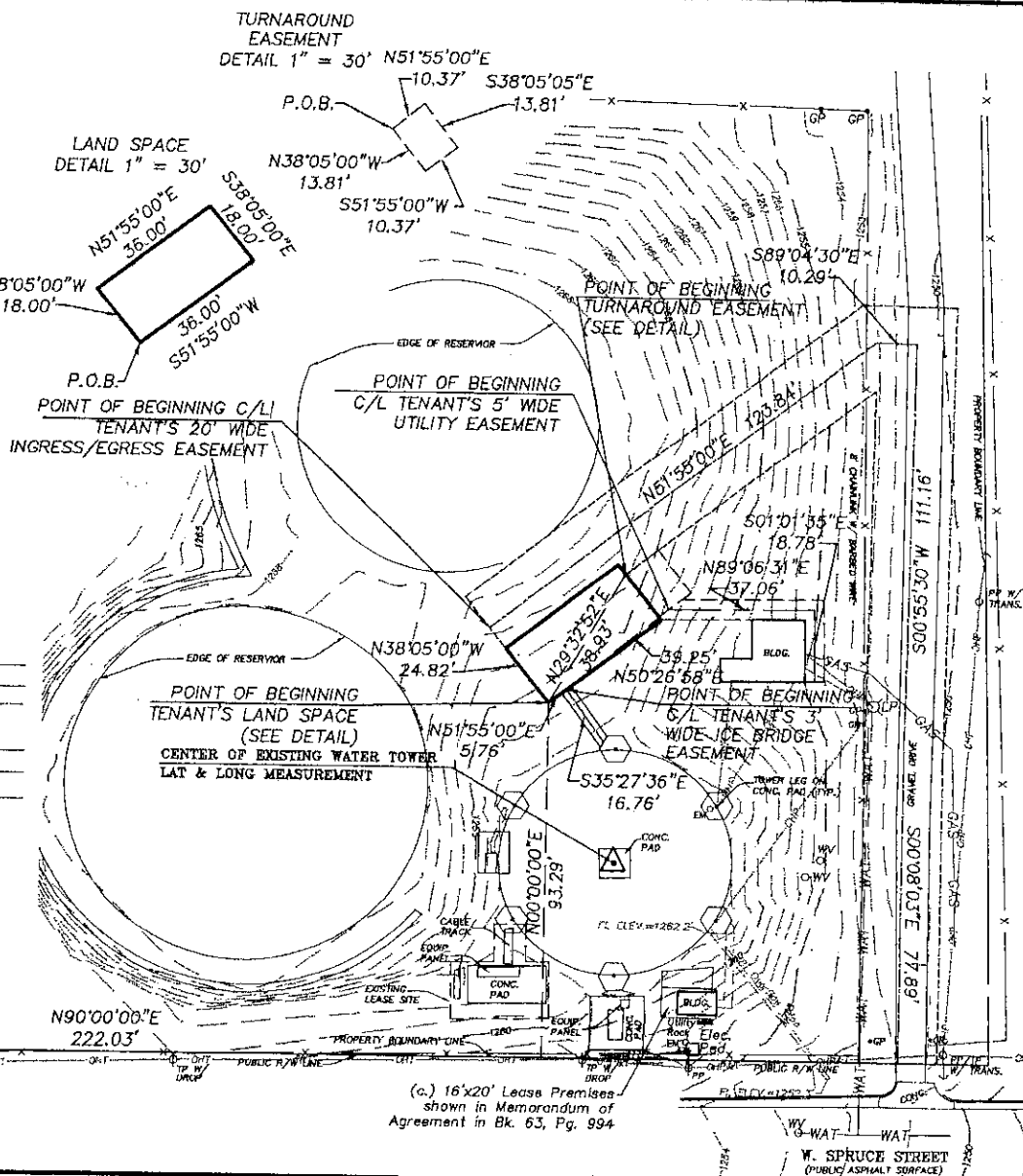
VICINITY MAP
SEC. 11-12-6



LEGEND

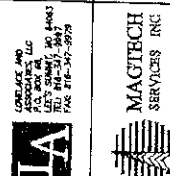
POWER POLES	Φ
ANCHOR	⌒
ELECTRIC METER	⊙ EM
WATER VALVE	⊙ WV
BENCHMARK	⊕
CONTROL POINT	Δ
GATE POST	⊙ GP
PROPERTY CORNER	⊙
TOWER POINT	⊙
FENCE	— X —
OVERHEAD POWER LINE	— CHP —
OVERHEAD TELEPHONE LINE	— CHT —
GROUND WIRE	— GW —
UNDERGROUND ELECTRIC	— UGE —
WATER LINE	— WAT —
GAS LINE	— GAS —

EXISTING WATER TOWER DATA
Center of Tower
NAD 83
Lat 39°01'12.46" North
Long 96°50'43.15" West
Ground Elevation = 1262ft
Top of Water Tank = 1410ft

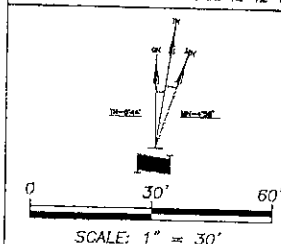


KS04 JUNCTION CITY #5
IN SEC. 11, T. 12S, R. 5E,
IN GEARY COUNTY, KS

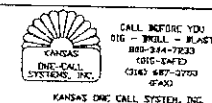
SITE NAME: KS04 JUNCTION CITY #5
SITE NO.:
ADDRESS:
902 W SPRUCE STREET,
JUNCTION CITY, KS 66441



LA PROJECT NO.: 11359
DRAWN BY: A.C.T. CHECKED BY: J.R.L.
DATE: 12-14-11 FIELDWORK: 12-12-11



FLOOD NOTE:
According to my interpretations of
Community Panel No. 2001120005C of the
Flood Insurance Rate Map for the City of
Junction City, Geary County, Kansas,
dated 3-18-87, the subject property is
in Flood Zone "X", is "areas determined
to be outside the 500 year flood plain".



SHEET 1 OF 2

PROPERTY DESCRIPTION: Parent Parcel

A tract of land in Section Eleven (11), Township Twelve (12) South, Range Five (5) East of the 6th Principal Meridian in Geary County, Kansas, being more particularly described as follows: Beginning at the Southwest corner of Lot 1 Block 5 of Replat of Unit No. 2 Bunker Hill Addition to Junction City, Geary County, Kansas; thence South 300 feet; thence East 336 feet; thence North 350 feet; thence West 250 feet; thence South 60 feet; thence West 92.2 feet to the point of beginning.

Property information shown hereon was provided by Old Republic National Title Insurance Company, File No. MA5985, effective April 16, 2012, at 8:00 a.m..

Schedule B information affecting Land Space is noted unless shown hereon.

Schedule B information not shown hereon:

(b.) Dedication of Deed in Bk. 49, Pg. 217. (Does not affect Land Space or associated Easements, West of site)

Notes:

- An Utility locate was performed as Ticket #12097503. The markings of said locate are shown hereon.
- Bearings shown hereon are based on Kansas State Plane Coordinate System of 1983 (NAD 83).
- Coordinates were derived using GPS Static Survey methods and post processed data with Magellan/Ashtech receivers and "Locus System" processor software.
- Set 1/2" iron bar at Land Space corners unless otherwise noted.
- The purpose of this survey is to establish and describe a Land Space and associated Easements. This is not a boundary survey of the Parent Parcel.
- The utilities as shown on this drawing were developed from the information available (existing utility maps, aboveground observations and/or surface markings placed on the ground by the utility company or a representative thereof). This company has made no attempt to excavate or go below surface to locate utilities and does not extend or imply a guaranty or warranty as to the exact location of or complete inventory of utilities in this area. It shall be the contractors responsibility to verify the location and depth of all utilities (whether shown or not) prior to excavation or construction and to protect said utilities from damage.

PROPERTY DESCRIPTION: TENANT'S LAND SPACE AND EASEMENTS

An 18 foot by 36 foot Land Space, a 20 foot wide Ingress/Egress Easement, a 3 foot wide Ice Bridge Easement, a Turnaround Easement, and a 5 foot wide Utility Easement, situated part of the Bunker Hill Addition in the City of Junction City, Section 11, Township 12 South, Range 5 East of the Sixth Principal Meridian, Geary County, Kansas, being more particularly described as follows:

COMMENCING at a 1/2" iron rod found at the intersection of Spruce Street and Bunker Hill Drive, as they presently exist; thence North 00°22'00" East along the centerline of Bunker Hill Drive, a distance of 30.45 feet; thence South 89°38'00" East a distance of 24.46 feet; thence North 90°00'00" East along the North right of way line of said Spruce Street, a distance of 222.03 feet; thence leaving said North right of way line, North 00°00'00" East, a distance of 93.29 feet to the POINT OF BEGINNING of said Land Space; thence North 38°05'00" West, a distance of 18.00 feet; thence North 51°55'00" East, a distance of 36.00 feet; thence South 38°05'00" East, a distance of 18.00 feet; thence South 51°55'00" West, a distance of 36.00 feet to the POINT OF BEGINNING. Containing 648 square feet.

A 20 foot wide Ingress/Egress Easement, lying 10.00 feet on each side of the following described centerline:

COMMENCING at a 1/2" iron rod found at the intersection of Spruce Street and Bunker Hill Drive, as they presently exist; thence North 00°22'00" East along the centerline of Bunker Hill Drive, a distance of 30.45 feet; thence South 89°38'00" East a distance of 24.46 feet; thence North 90°00'00" East along the North right of way line of said Spruce Street, a distance of 222.03 feet; thence leaving said North right of way line, North 00°00'00" East, a distance of 93.29 feet; thence North 38°05'00" West, a distance of 24.82 feet to the POINT OF BEGINNING of said centerline; thence North 51°55'00" East, a distance of 123.84 feet; thence South 89°04'30" East, a distance of 10.29 feet; thence South 00°55'30" West, a distance of 111.16 feet; thence South 00°08'03" East, a distance of 77.89 feet to North Right of Way line of said SPRUCE STREET as it presently exists and the POINT OF TERMINATION.

A 3 foot wide Ice Bridge Easement, lying 1.50 feet on each side of the following described centerline:

COMMENCING at a 1/2" iron rod found at the intersection of Spruce Street and Bunker Hill Drive, as they presently exist; thence North 00°22'00" East along the centerline of Bunker Hill Drive, a distance of 30.45 feet; thence South 89°38'00" East a distance of 24.46 feet; thence North 90°00'00" East along the North right of way line of said Spruce Street, a distance of 222.03 feet; thence leaving said North right of way line, North 00°00'00" East, a distance of 93.29 feet; thence North 51°55'00" East, a distance of 5.76 feet to the POINT OF BEGINNING of said centerline; thence South 35°27'36" East, a distance of 16.76 feet to the POINT OF TERMINATION.

An irregular shaped Turnaround Easement, more particularly described as follows:

COMMENCING at a 1/2" iron rod found at the intersection of Spruce Street and Bunker Hill Drive, as they presently exist; thence North 00°22'00" East along the centerline of Bunker Hill Drive, a distance of 30.45 feet; thence South 89°38'00" East a distance of 24.46 feet; thence North 90°00'00" East along the North right of way line of said Spruce Street, a distance of 222.03 feet; thence leaving said North right of way line, North 00°00'00" East, a distance of 93.29 feet; thence North 29°32'52" East, a distance of 38.93 feet to the POINT OF BEGINNING of said Turnaround; thence North 51°55'00" East, a distance of 10.37 feet; thence South 38°05'05" East, a distance of 13.81 feet to the POINT OF BEGINNING.

And a 5 foot wide Utility Easement, lying 2.50 feet on each side of the following described centerline:

COMMENCING at a 1/2" iron rod found at the intersection of Spruce Street and Bunker Hill Drive, as they presently exist; thence North 00°22'00" East along the centerline of Bunker Hill Drive, a distance of 30.45 feet; thence South 89°38'00" East a distance of 24.46 feet; thence North 90°00'00" East along the North right of way line of said Spruce Street, a distance of 222.03 feet; thence leaving said North right of way line, North 00°00'00" East, a distance of 93.29 feet; thence North 50°26'58" East, a distance of 39.25 feet to the POINT OF BEGINNING of said centerline; thence North 89°06'31" East, a distance of 37.06 feet; thence South 01°01'35" East, a distance of 18.78 feet to the POINT OF TERMINATION.

06-26-12: REV. A/E
06-05-12: REV. DWG. PER COMMENTS
06-04-12: UPDATED TITLE
05-14-12: REVISED A/E
05-04-12: REVISED PER COMMENTS
05-03-12: REVISED A/E
05-02-12: ADDED ADDITIONAL TOPO
04-12-12: REVISED A/E
03-30-12: ADDED UTILITY LOCATE INFO.

CERTIFICATION:

I HEREBY CERTIFY THAT A SURVEY WAS MADE BY ME, OR UNDER MY DIRECT SUPERVISION, ON THE GROUND OF THE LAND SPACE, AND EASEMENT PREMISES HEREIN DESCRIBED, AND THE RESULTS OF SAID SURVEY ARE REPRESENTED HEREON. THIS SURVEY WAS EXECUTED IN ACCORDANCE WITH THE CURRENT MINIMUM STANDARDS FOR PROPERTY BOUNDARY SURVEYS OVER SAID LEASE PREMISES TO THE BEST OF MY PROFESSIONAL KNOWLEDGE AND BELIEF.

JEFFREY B. LOVELACE

DATE: 6-26-12

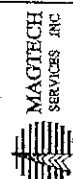
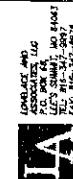
**KS04 JUNCTION CITY #5
IN SEC. 11, T. 12S, R. 5E,
IN GEARY COUNTY, KS**

SITE NAME: KS04 JUNCTION CITY #5

SITE NO.:

ADDRESS:

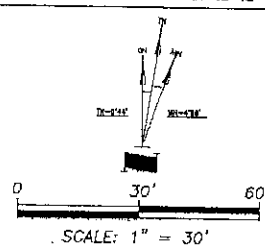
902 W SPRUCE STREET,
JUNCTION CITY, KS 66441



LA PROJECT NO.: 11359

DRAWN BY: A.G.T. CHECKED BY: J.B.L.

DATE: 12-14-11 FIELDWORK: 12-12-11



FLOOD NOTE:
According to my interpretations of Community Panel No. 2001120005C of the Flood Insurance Rate Map for the City of Junction City, Geary County, Kansas, dated 3-18-87, the subject property is in Flood Zone "X", i.e. "areas determined to be outside the 500 year flood plain".



CALL BEFORE YOU
DIG - DRILL - BLAST
800-244-7823
(800-244-7823)
(913) 687-0753
(913) 687-0753

SHEET 2 OF 2

PREPARED BY AND
RECORDING REQUESTED BY
AND WHEN RECORDED RETURN TO:

Stinson Morrison Hecker LLP
1201 Walnut Street, Suite 2600
Kansas City, Missouri 64106
Attention: Catherine A. Huntley
Site Name: KS04 Junction City #5

(Space above this line for Recorder's use.)

MEMORANDUM OF WATER TOWER LEASE AGREEMENT

Assessor's Parcel Number: 08-T135-R21E

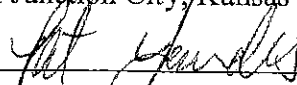
THIS MEMORANDUM OF WATER TOWER LEASE AGREEMENT evidences that a Water Tower Lease Agreement was entered into as of _____, _____, by and between City of Junction City, Kansas, a municipal corporation ("Grantor"), with its principal offices located at _____, and Alltel Communications, LLC d/b/a Verizon Wireless ("Grantee"), with offices located at 180 Washington Valley Road, Bedminster, New Jersey 07921, Attention: Network Real Estate, for certain real property located in the County of Geary, State of Kansas, within the property of Grantor which is described in Exhibit "A" attached hereto ("Grantor's Property"), together with a right of access and to install and maintain utilities, for an initial term of five (5) years commencing as provided for in the Lease, which term is subject to the rights of the Parties to extend the term of the Lease for at least four (4) terms of five (5) years each.

[Signature Page Follows]

IN WITNESS WHEREOF, the Parties hereto have respectively executed this memorandum effective as of the date of the last Party to sign.

GRANTOR:

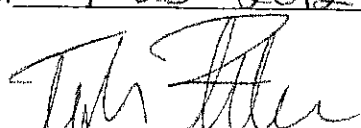
City of Junction City, Kansas

By: 

Printed Name: Pat Landes

Title: Mayor

Date: 7-25-2012

By: 

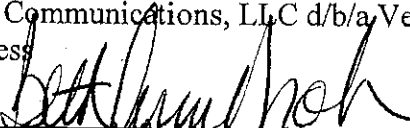
Printed Name: Tyler Ficken

Title: City Clerk

Date: 7-25-2012

GRANTEE:

Alltel Communications, LLC d/b/a Verizon Wireless

By: 

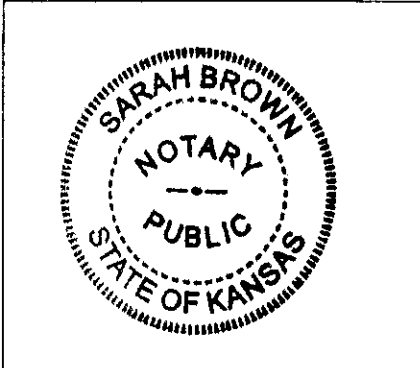
Beth Ann Drohan
Area Vice President Network

Date: 7/17/12

STATE OF KANSAS)
) ss.
COUNTY OF Geary)

This instrument was acknowledged before me on July 25, 2012 by
Pat Landes, [title] Mayor and
Tyler Ficken, [title] City Clerk of the City of
Junction City, Kansas, a Kansas municipal corporation, on behalf of said City.

Dated: July 25, 2012



Sarah Brown
Notary Public
Print Name Sarah Brown
My commission expires 08-21-12

(Use this space for notary stamp/seal)

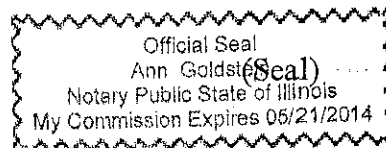
STATE OF ILLINOIS)
) ss.
COUNTY OF COOK)

On July 17, 2012 before me, Ann Goldstein, notary public,
personally appeared Beth Ann Drohan, Area Vice President Network, personally known to me
(or proved to me on the basis of satisfactory evidence) to be the person whose name is
subscribed to the within instrument and acknowledged to me that she executed the same in her
authorized capacity, and that by her signature on the instrument the person, or the entity upon
behalf of which the person acted, executed the instrument.

WITNESS my hand and official seal.

Signature [Signature]

Print Name: Ann Goldstein



Memorandum of Lease Exhibit A

Legal Description

The Property is legally described as follows:

A tract of land lying in and being part of the Bunker Hill Addition in the City of Junction City, Section Eleven (11), Township Twelve (12) South, Range Five (5) East of the 6th Principle Meridian Geary County, Kansas, being more particularly described as follows:

Beginning at the Southwest corner of Lot 1 of Bunker Hill Addition which is a re-plat of Unit No. 2; Thence South 300 Feet; Thence East 336 Feet; Thence North 350 Feet; Thence West 250 Feet; Thence South 60 Feet; Thence West 92 Feet to the point of Beginning.

City of Junction City

City Commission

Agenda Memo

11/21//2023

From: Allen J. Dinkel, City Manager

To: Governing Body

**Subject: Discuss Requesting Land Bank Lots for a Future
Park and Fire Station**

Objective: Discuss requesting Land Bank Lots for a City Park and a Future Fire Station.

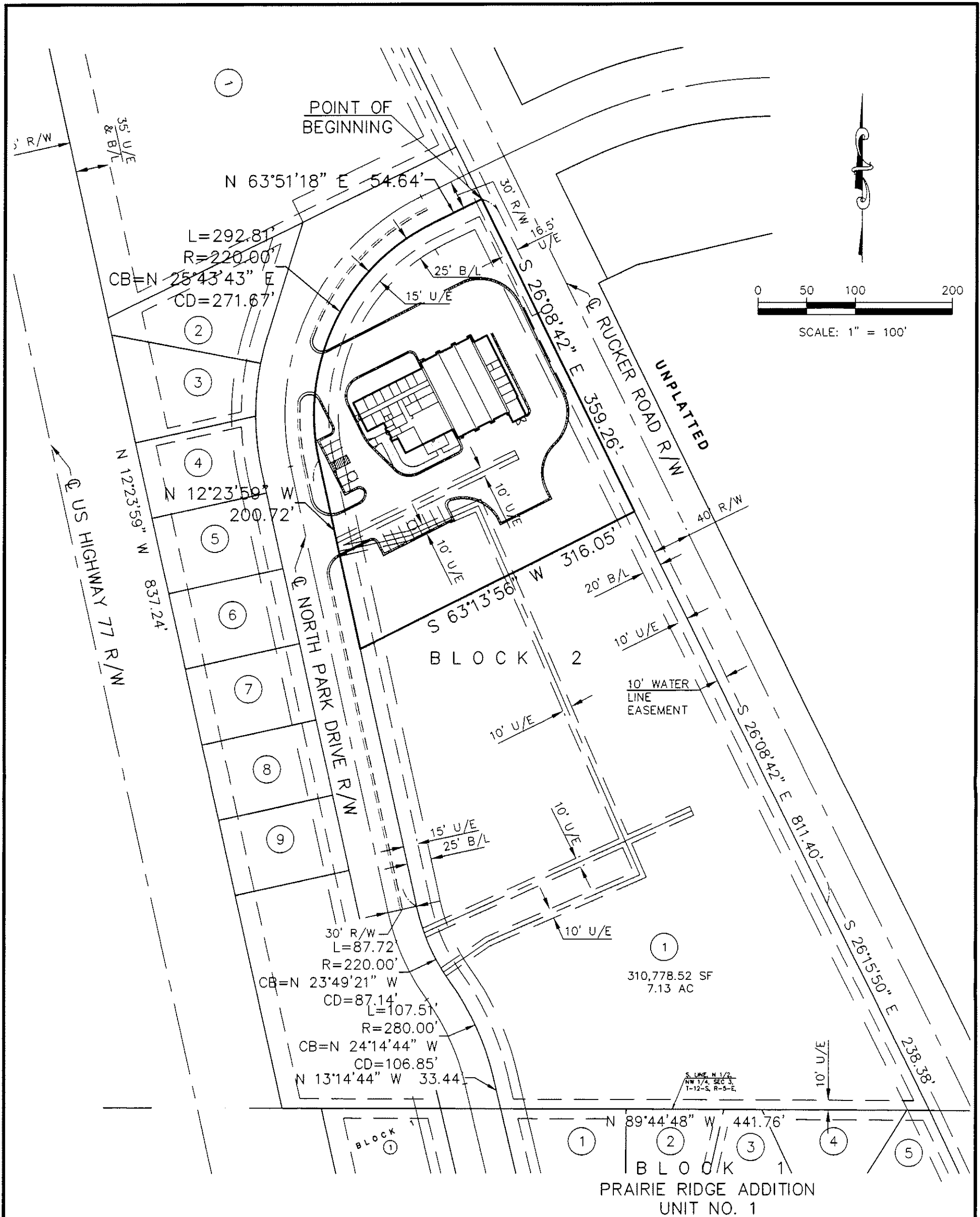
Explanation of Issue: Lots have been identified for a City park and potential future fire station. Since these lots are owned by the Junction City Land Bank we feel the best method is for the City to request donation of those lots from the Land Bank.

Budget Impact: None at this time

Action to be Taken: Make a request for these lots from the Land Bank and agree to accept the property.

Attachment: Park Plan and Land Identified for Fire Station





DESCRIPTION:

THAT PORTION OF LOT 1, BLOCK 2 OF REPLAT OF ALL OF LOTS 1 THRU 19, BLOCK 2, AND ALL OF JAKE COURT, SWITCHGRASS CIRCLE, AND MORNING GLORY COURT RIGHT-OF-WAYS TURKEY HOLLOW ADDITION, AN ADDITION IN THE CITY OF JUNCTION CITY, COUNTY OF GEARY, STATE OF KANSAS, BEING DESCRIBED BY ALAN M. ZUMBRUNN, PS 1734 ON SEPTEMBER 6, 2023 AS FOLLOWS:

ALL BEARINGS HEREIN ARE BASED ON A PLATTED BEARING OF S 26°08'42" E ON THE EAST BOUNDARY LINE OF SAID REPLAT OF ALL OF LOTS 1 THRU 19, BLOCK 2, AND ALL OF JAKE COURT, SWITCHGRASS CIRCLE, AND MORNING GLORY COURT RIGHT-OF-WAYS TURKEY HOLLOW ADDITION. COMMENCING AT THE POINT OF BEGINNING AT THE NORTHEAST CORNER OF SAID LOT 1; THENCE ON THE EAST LINE OF SAID LOT 1, S 26°08'42" E 359.26 FEET; THENCE S 63°13'56" W 316.05 FEET TO THE WEST LINE OF SAID LOT 1; THENCE ON SAID WEST LINE, N 12°23'59" W 200.72 FEET TO A POINT OF CURVATURE; THENCE CONTINUING ON SAID WEST LINE, NORTHEASTERLY ON THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 220.00 FEET, AN ARC LENGTH OF 292.81 FEET, AND BEING SUBTENDED BY A CHORD WHICH BEARS N 25°43'43" E 271.67 FEET; THENCE ON THE NORTH LINE OF SAID LOT 1, N 63°51'18" E 54.64 FEET TO THE POINT OF BEGINNING. CONTAINS 2.12 ACRES, MORE OR LESS.

END OF DESCRIPTION

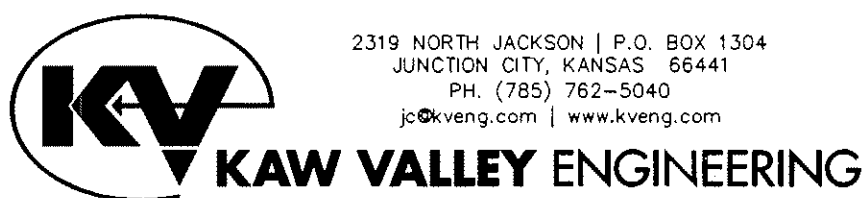


EXHIBIT A
SEPTEMBER 6, 2023
1300EXBA

City of Junction City

City Commission - Agenda Memo

Meeting Date: November 21, 2023

From: Lindsay Miller, Finance Director

To: City Commissioners and Allen Dinkel, City Manager

Subject: **Set Hearing for 2023 Budget Amendments**

Objective: Consideration and set hearing for the 2023 Budget Amendments.

Explanation of Issue: Presented in the attached document are the 2023 budget amendments. These amendments represent the amendments needed to meet budget statutes requiring budget expenditure authority from the City Commission to comply with the budget statutes. Listed below are the changes with a brief explanation why an increase is needed.

<u>Budget</u>	<u>2023 Budget</u>	<u>2023 Amend Budget</u>
General Fund (001)	\$25,885,183	\$26,385,183
*Establishing authority for increased revenues for projects		
Water Fund (014)	\$13,788,185	\$14,788,185
*Project Delayed		
Opioid Settlement Fund (049)	\$ 0	\$60,000
*Establishing authority for new fund		

Budget Impact: Each amendment is based on available cash or previously approved projects, or the creation of new funds approved by the City Commission.

Alternatives: This is the presentation of the budget amendments for publication. The approval of the budgets will not occur until after the budget hearing at the next meeting.

Recommendation: Staff recommends the approval of the budget amendments as presented for publication and authorization to set the public hearing for December 19, 2023 at 7:00 p.m. at 701 N. Jefferson Street, Junction City, KS.

Suggested Motion: I, _____, move to approve the publication of the budget amendments a presented and set the public hearing for the budget amendments at 7:00 p.m. on December 19, 2023 at 701 N. Jefferson. Seconded by_____.

Enclosures: Budget Amendment Forms

2023

**Notice of Budget Hearing for Amending the
2023 Budget**

The governing body of

City Of Junction City

will meet on the day of 12/19/2023 at 7:00 P.M. at Municipal Court Building, 701 N. Jefferson for the purpose of hearing and answering objections of taxpayers relating to the proposed amended use of funds.

Detailed budget information is available at City Hall
and will be available at this hearing.

Summary of Amendments

Fund	2023 Adopted Budget			2023 Proposed Amended Expenditures
	Actual Mill Rate	Amount of Tax Levied	Expenditures	
General Fund (001)			25,885,183	26,385,183
Water Fund (014)			13,788,185	14,788,185
Opioid Settlement Fund			0	60,000
			0	0
			0	0
			0	0

Lindsay Miller
Official Title: Finance Director

Page No.

City of Junction City

City Commission

Agenda Memo

11/21/2023

From: Allen J. Dinkel, City Manager

To: Governing Body

**Subject: Executive Session – Attorney Client Privilege
Regarding Agreements with Geary County**

We are recommending a 20-minute executive session.

I move that the Commission recess for an executive session for ____ minutes at ____ p.m. to include the City Manager; the City Attorney; Fire Chief, and the City Finance Director to consult with the City Attorney regarding agreements with Geary County . The justification for the executive session is to protect the attorney client privilege and is provided by KSA 75-4319(b)(2). The open meeting is to resume in this room at ____ p.m.