

Agenda

City Commission of the City of Neodesha, KS
January 13, 2020 2:00 p.m.

Item 1: Opening Session

- Call to Order
- Roll Call
- Invocation
- Pledge of Allegiance
- Additions/Deletions to the Agenda
- Mayor's Report
- Commissioners' Reports
- City Administrator's Comments

Item 2: Public Comments

Item 3: Consent Agenda (Routine agenda items can be approved with unanimous consent of the City Commission. Any item can be removed and placed in items of business.)

- Approval of December 18, 2019 & December 26, 2019 Special Call Minutes
- Appropriation (2019) 24
- Raw Water Appropriation 64

Item 4: Business Items to Consider

- A. Swearing in of Mayor Devin Johnson
- B. Resolution: Amending Pay Plan
- C. Resolution: Amending Personnel Policy Manual
- D. Approve Raw Water Intake Change Order No. 3 & 4
- E. KEDA Membership
- F. Get Fit Lease with Wilson Medical Center
- G. Neodesha Land Bank: Accept 922 N 11th into Land Bank
- H. Neodesha Land Bank: Application to Purchase 1530 N 2nd
- I. Neodesha Land Bank: Application to Purchase 913 N 10th
- J. Accept Resignation of Norman No 1 Museum Director

Item 5: Date/Time of Next Regular Meeting

Wednesday, January 22, 2020 at 2:00 p.m. – Regular Meeting, City Hall

Item 6: Executive Session

Item 7: Adjournment

AGENDA COMMENTS
CITY COMMISSION MEETING
January 13, 2020

Additions to the Agenda

RECOMMENDED MOTION: *I move to approve the agenda as presented.*

Consent Agenda

RECOMMENDED MOTION: *I move to approve the consent agenda as presented.*

Business Items to Consider

4.A. Swearing in of Mayor Devin Johnson

RECOMMENDED MOTION: *N/A*

4.B: Resolution: Amending Pay Plan

The Commission is asked to approve Resolution 20-01, amending the Pay Plan to incorporate a 2% COLA for employees and establish Stand-By compensation for the Neodesha Fire Department.

RECOMMENDED MOTION: *I move to approve Resolution 20-01 as presented.*

4.C: Resolution: Amending Personnel Policy Manual

The Commission is asked to approve Resolution 20-02, amending the Personnel Policy Manual, to establish Stand-By compensation for the Neodesha Fire Department.

RECOMMENDED MOTION: *I move to approve Resolution 20-02 as presented.*

4.D: Approve Raw Water Intake Change Order No. 3 & 4

Change Order #3, for the Raw Water Intake Project, is a no-cost Change Order to adjust the contract time (adding days), to account for the flooding issues experienced by Crossland Heavy Construction. Change Order #4 is requested due to the poor soil conditions where the proposed suction piping is to be located for the Raw Water Intake.

RECOMMENDED MOTION: *I move to approve Change Orders #3 and #4 for the Raw Water Intake Project as presented.*

4.E: KEDA Membership

For this agenda item, the Commission is asked to approve City membership in the Kansas Economic Development Alliance (KEDA). The annual membership fee is \$300, and our membership will help us advertise for, and recruit businesses to Neodesha through participation in the Location-One Information System (LOIS), a tool to showcase available sites for economic development.

RECOMMENDED MOTION: *I move to approve City membership in the Kansas Economic Development Alliance.*

4.F: Get Fit Lease with Wilson Medical Center

The Commission is asked to consider the renewal of the Get Fit Lease with Wilson Medical Center. WMC has asked for a two-year term, and that the rent remain constant for this time period.

RECOMMENDED MOTIONS: *I move to approve the Get Fit Lease renewal with Wilson Medical Center, for a two-year term, with a lease ending date of December 31, 2021.*

4.G: Neodesha Land Bank: Accept 922 N. 11th into Land Bank

For this agenda item, the Commission will convene as the Neodesha Land Bank Board, and consider the donation of the residential property located at 922 N. 11th.

RECOMMENDED MOTIONS: *I move to accept the donation of 922 N. 11th Street into the Neodesha Land Bank.*

4.H: Neodesha Land Bank: Application to Purchase 1530 N. 2nd

For this agenda item, the Neodesha Land Bank Board is asked to consider an application for the sale of 1530 N. 2nd.

RECOMMENDED MOTIONS: *I move to approve the sale of 1530 N. 2nd Street to Michael Goodmon, at a cost of _____.*

4.I: Neodesha Land Bank: Application to Purchase 913 N. 10th

For this agenda item, the Neodesha Land Bank Board is asked to consider an application for the sale of 913 N. 10th Street.

RECOMMENDED MOTIONS: *I move to approve the sale of 913 N. 10th Street to Jarred Bohannon, at a cost of _____.*

4.J: Accept Resignation of Norman No 1 Museum Director

The Commission is asked to accept the resignation of Dorothy Campbell, Museum Director.

RECOMMENDED MOTIONS: *I move to accept Dorothy Campbell's resignation, effective February 1, 2020.*

The Board of Commissioners met in regular session at 2:00 p.m. on Wednesday, December 18, 2019 with Mayor Harper presiding and Commissioners Moffatt and Johnson present.

Commissioner Johnson moved to approve the agenda as presented moving Business Item 4.G. Land Bank: Consider Sale of Property to 4.A., to the first of Business Items to Consider thus moving all other items down in line. Seconded by Commissioner Moffatt. Motion carried.

Commission and Administrator Reports were heard.

Public Comments were invited and heard.

Commissioner Moffatt moved to approve the Consent Agenda consisting of the minutes from the December 11, 2019 Commission Meeting; Appropriation (2019) 23; and adding Raw Water Appropriation No. 63. Seconded by Commissioner Johnson. Motion carried.

Commissioner Johnson moved to convene as the Neodesha Land Bank. Seconded by Commissioner Moffatt. Motion carried.

Discussion was held regarding the sale of lots 11 and 12 at Timber Ridge Estates to Jack DeGraw and the sale of 509 S. 4th Street to Joseph and Christina Savage.

Commissioner Moffatt moved to approve the sale of Timber Ridge lots 11 and 12 to Jack DeGraw at a cost of \$16,000, with a 50% refund upon completion of construction. Seconded by Commissioner Johnson. Motion carried.

Commissioner Johnson moved to approve the sale of 509 S. 4th Street to Joseph and Christina Savage at a cost of \$500. Seconded by Commissioner Moffatt. Motion carried.

Commissioner Moffatt moved to adjourn the Neodesha Land Bank. Seconded by Commissioner Johnson. Motion carried.

RESOLUTION NO. 19-20

A RESOLUTION FINDING THAT FINANCIAL STATEMENTS AND REPORTS PREPARED IN CONFORMITY TO GENERALLY ACCEPTED ACCOUNTING PRINCIPLES ARE NOT RELEVANT TO THE REQUIREMENTS OF THE CASH BASIS AND BUDGET LAWS OF THE STATE AND ARE OF NO SIGNIFICANT VALUE TO THE GOVERNING BODY OR MEMBERS OF THE GENERAL PUBLIC OF THE CITY OF NEODESHA.

WHEREAS, The Governing Body of the City of Neodesha, Kansas, did on the 28th day of October, 1986, pass and approve Charter Ordinance No. 4 exempting itself from the provisions of K.S.A. 75-1120a as amended, insofar as said statutes require fixed asset records; and

WHEREAS the City of Neodesha, Kansas, has determined that the financial statements and financial reports for the year ended December 31, 2019 to be prepared in conformity with the requirements of K.S.A. 75-1120a(a) are not relevant to the requirements of the cash basis and budget laws of this state and are of no significant value to the governing body or the members of the general public of the City of Neodesha and

WHEREAS there are no revenue bond ordinances or resolutions or other ordinances or resolutions of the municipality which require financial statements and financial reports to be prepared in conformity with K.S.A. 75-1120a(a) for the year ended December 31, 2019.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF NEODESHA:

SECTION 1. That the Governing Body waives the requirements of K.S.A. 75-1120a(a) as they apply to the City of Neodesha for the year ended December 31, 2019.

SECTION 2. That the Governing Body shall cause the financial statements and financial reports of the City of Neodesha to be prepared on the basis of cash receipts and disbursements as adjusted to show compliance with the cash basis and budget laws of this State.

Commissioner Moffatt moved to adopt Resolution 19-20 regarding the GAAP Waiver as presented. Seconded by Commissioner Johnson. Motion carried.

Administrator Truelove addressed the Commission regarding the 2020 Contract with Rainbow Fireworks.

Commissioner Johnson moved to approve the contract with Rainbow Fireworks for the 2020 4th of July celebration at a cost of \$7,500. Seconded by Commissioner Moffatt. Motion carried.

Administrator Truelove addressed the Commission regarding the 2020 approval of CMB Licenses.

Commissioner Moffatt moved to approve the 2020 Cereal Malt Beverage licenses for: A&A LLC dba Little Bear; Casey's General Store; Le'Store; AKAS, Inc. (Jumpstart); Pizza Hut; El Tapatio LLC; and G & W Foods Inc. Seconded by Commissioner Johnson. Motion carried.

Administrator Truelove addressed the Commission regarding the Letter of Engagement for the 2019 Audit from Jarred, Gilmore & Phillips, PA.

Commissioner Johnson moved to approve the engagement letter with Jarred, Gilmore & Phillips PA, for completion of the 2019 audit in an amount not to exceed \$9,700. Seconded by Commissioner Moffatt. Motion carried.

Administrator Truelove addressed the Commission regarding appointments to City Boards and Commissions.

Commissioner Moffatt moved to reappoint Drew Johnson, Francie Currie, Juanita Erickson and Dennis Shelby to the Economic Development Committee for four-year terms, expiring December 31, 2023. Seconded by Commissioner Johnson. Motion carried.

Commissioner Johnson moved to reappoint Robert Lopez to the Planning and Zoning Board for a three-year term, expiring December 31, 2022. Seconded by Commissioner Moffatt. Motion carried.

(continued on next page)

December 18, 2019 (continued)

Commissioner Moffatt moved to reappoint Bill Sexton and Pam Eury to the Senior Citizens Board for three-year terms, expiring December 31, 2022. Seconded by Commissioner Johnson. Motion carried.

Administrator Truelove addressed the Commission regarding the renewal of certain farm leases on City property.

Commissioner Johnson moved to approve the lease renewal with Zack Mahaffey for farming purposes at the Water Plant, City Lagoons, and West Granby Business Park; and a lease renewal with Ethan Seller for farming purposes at the airport. Seconded by Commissioner Moffatt. Motion carried.

Administrator Truelove addressed the Commission regarding the resignation of a Public Works Employee.

Commissioner Johnson moved to accept the resignation of Brian Wooten effective January 6, 2020. Seconded by Commissioner Moffatt. Motion carried.

The next regular meeting of the Governing Body will be held at City Hall on Monday, January 13, 2020 at 2:00 p.m.

At 3:25 p.m. Commissioner Johnson moved to adjourn. Seconded by Commissioner Moffatt. Motion carried.

ATTEST:

Terry M. Harper, Mayor

Stephanie Fyfe, City Clerk

SPECIAL CALL FOR SPECIAL MEETING OF BOARD OF COMMISSIONERS

Neodesha, Kansas
December 26, 2019

To the Board of Commissioners:

The Board of Commissioners will hold a Special Call meeting Thursday, December 26, 2019 for the following purposes:

1. CDBG Gas Line Project Documents

The Board of Commissioners met in a Special Call session at 12:00 noon on Thursday, December 26, 2019 with Vice-Mayor Moffatt presiding and Commissioner Johnson present by phone. Mayor Terry Harper was absent.

Administrator Truelove addressed the Commission regarding documents related to the CDBG Gas Line Project.

Commissioner Johnson moved to approve the Right-of-Way Certificate for submission to USDA for the CDBG Gas Line Project. Seconded by Vice-Mayor Moffatt. Motion carried.

At 12:15 p.m. Commissioner Johnson moved to adjourn the meeting. Seconded by Vice-Mayor Moffatt. Meeting adjourned.

ATTEST:

J.D. Moffatt, Vice-Mayor

Stephanie Fyfe, City Clerk/Finance Director

CLAIMS REPORT**ORDINANCE NO 24****1/13/2020**

<u>VENDOR</u>	<u>REFERENCE</u>	<u>AMOUNT</u>	<u>CHECK NO</u>	<u>CHECK DATE</u>
ALTEC INDUSTRIES INC	CRIMPER REPAIR	57.46	54142	1/13/2020
AMERICAN RESPONSE VEHICLE INC	8468-CLOCK	155.28	54143	1/13/2020
BAILEY FARM PARTNERSHIP	2017,2018,2019 LAND LEASE	300.00	54144	1/13/2020
BARTA ANIMAL HOSPITAL	CANINE SERVICES	142.28	54145	1/13/2020
CHAMBERS JEWELRY	YOS ANNIVERSARY WATCHES	869.00	54146	1/13/2020
CINTAS	FIRST AID SUPPLIES	64.31	54147	1/13/2020
CLEAVER FARM & HOME	SWEEPING COMPOUND	19.99	54148	1/13/2020
CORE & MAIN	L638227-PITS AND LIDS	602.60	54149	1/13/2020
CULLIGAN OF INDEPENDENCE	86561-WATER AND COOLER RENT	263.22	54150	1/13/2020
FASTENAL COMPANY	KSIND40506-PRY BARS, LIFT EYE	108.95	54151	1/13/2020
FLINTHILLS FIRE & RESCUE APP	HOSE	1,867.94	54152	1/13/2020
FOLEY INDUSTRIES INC	TROUBLESHOOT ENGINE	870.51	54153	1/13/2020
FREDONIA NAPA PARTS & SERVICE	SHREDDER VAC/BLOWER	260.99	54154	1/13/2020
G & W FOODS	COFFEE AND CREAMER	54.54	54155	1/13/2020
GERKEN RENT-ALL	17935AO-1-GUN RANGE,TENNIS CRT	556.20	54156	1/13/2020
GRENE VISION GROUP LLC	EYEWEAR FOR NIC	139.00	54157	1/13/2020
GWORKS	W-2,1099,W-3,1096	421.31	54158	1/13/2020
HAWKINS INC	4630717-CHEMICALS	4,949.01	54159	1/13/2020
HECKERT CONSTRUCTION CO INC	2019 STREET OVERLAY PROJECT	30,226.40	54160	1/13/2020
HUGO'S INDUSTRIAL SUPPLY, INC	229312-CLEANING SUPPLIES	648.97	54161	1/13/2020
INDUSTRIAL SALES COMPANY INC	GAS LINE SUPPLIES	1,480.36	54162	1/13/2020
JERRY INGRAM FIRE & RESCUE	BALL INTAKE VALVE	78.48	54163	1/13/2020
KANSAS ONE-CALL SYSTEM, INC	DECEMBER LOCATES	39.60	54164	1/13/2020
KANSAS STATE TREASURER	LAW ENFORCEMENT TRAINING FUND	773.50	54165	1/13/2020
KEY EQUIPMENT & SUPPLY CO	SAVER SET	116.08	54166	1/13/2020
KOONS GAS MEASUREMENT	COBALT GAS METER SET	9,175.60	54167	1/13/2020
LAKELAND OFFICE SYSTEMS	COPIER MAINTENANCE	92.04	54168	1/13/2020

LITTLE BEAR TIRE	TIRES	1,835.50	54169	1/13/2020
LOCKE SUPPLY	CEMETERY FLAG POLE	124.57	54170	1/13/2020
MCCARTY'S OFFICE MACHINES INC	COPY PAPER/FD	63.35	54171	1/13/2020
MEDICLAIMS INC	AMBULANCE COLLECTION FEES	2,053.12	54172	1/13/2020
MELS PRINTING	LETS TALK BROCHURE	794.90	54173	1/13/2020
MERIDIAN ANALYTICAL LABS LLC	MV-1901303-WASTEWATER ANALYSIS	620.10	54174	1/13/2020
NEODESHA AUTO SUPPLY	AUTO PARTS & SUPPLIES	725.93	54175	1/13/2020
NEODESHA DERRICK	PUBLICATIONS	448.00	54176	1/13/2020
PRIORITY POWER	DECEMBER BILLING	1,090.00	54177	1/13/2020
ROB DENT EXCAVATING	LEVEL DUMPSITE @ LAGOONS	1,000.00	54178	1/13/2020
S & W HEALTHCARE CORPORATION	FOAM GEL	111.50	54179	1/13/2020
SIGN DESIGN	HOODIES PW	530.00	54180	1/13/2020
STANION WHOLESALE ELECTRIC	CARETAKERS, PHOTO CELLS	3,354.30	54181	1/13/2020
SUNDOWNER TROPHIES	PLAQUES	98.00	54182	1/13/2020
TBS ELECTRONICS INC	RADIO MAINTENANCE	61.00	54183	1/13/2020
US CELLULAR	CELL PHONE CHARGES	75.78	54184	1/13/2020
DENISE WAGGONER	FLOOR MAINTENANCE FD/EMS	180.00	54185	1/13/2020
WESTERN AUTO	SUPPLIES	147.31	54186	1/13/2020
WOODS LUMBER COMPANY	INSIDE MITRE FILTER	24.97	54187	1/13/2020
WW GRAINGER INC	EYEWASH SPRAY HEAD	50.08	54188	1/13/2020
SPARKLIGHT - ELECTRIC DEPARTMENT	INTERNET SERVICE	136.39	53901	1/13/2020
WILSON CO REGISTER OF DEEDS	FILING FEE 509 S 4TH	21.00	53902	1/13/2020
EQUITY BANK	GIFT CARDS	4,125.00	53903	1/13/2020
ORSCHLN CARD SERVICES	POLY TARP AND TARP STRAPS	142.32	53904	1/13/2020
EVERGY	AIRPORT BILLING	205.47	53905	1/13/2020
WEX BANK	FUEL PURCHASES	6,464.60	53906	1/13/2020
PIZZA HUT	PIZZA FOR INS ENROLLMENT	317.20	53907	1/13/2020
THE KITCHEN TABLE	EMPLOYEE CHRISTMAS DINNER	980.00	53908	1/13/2020
US POSTMASTER	DECEMBER UTILITY BILLING	309.19	54062	1/13/2020

****TOTAL FUNDS****

80,423.20

January 13, 2020

[illegible]

Approved the day above written.

Devin T. Johnson, Mayor

Attest

Stephanie Fyfe, City Clerk



**STATE OF KANSAS
OFFICE OF THE ATTORNEY GENERAL**

DEREK SCHMIDT
ATTORNEY GENERAL

October 30, 2019

MEMORIAL HALL
120 SW 10TH AVE., 2ND FLOOR
TOPEKA, KS 66612-1597
(785) 296-2215 • FAX (785) 296-6296
WWW.AG.KS.GOV

RETURN A COPY OF THIS STATEMENT WITH REMITTANCE

INVOICE NO. LG-19-001808

BILLING STATEMENT

Municipality: City of Neodesha, Kansas
Description: General Obligation Renewal Temporary Note
Series: A, 2019
Dated: October 30, 2019
Aggregate Amount: \$2,250,000.00

Review Time Spent on Issue: 1.1

Rate Per Hour: \$150.00

TOTAL AMOUNT DUE: \$165.00

MAKE CHECK PAYABLE TO ATTORNEY GENERAL'S OFFICE

MAIL PAYMENT TO:
Attorney General's Office
Attn: Bond Division
120 SW 10th Ave., Second Floor
Topeka, KS 66612-1597

PLEASE RETURN A COPY OF THIS STATEMENT WITH REMITTANCE



Application for Permit

K.S.A. 82a-301-305a Dams, Stream Obstructions and Channel Changes

K.S.A. 24-126 Levees and Floodplain Fills


Use this form to apply for a Division of Water Resources permit to construct or modify a dam, stream obstruction, channel change, levee or floodplain fill. Refer to K.A.R. 5-40 through 5-46 for requirements and definitions.

Send the completed application, worksheet (if applicable), required fees and plans and other materials listed in K.A.R. 5-40-1 through 5-43-5 or K.A.R. 5-45-1 through 5-45-18 to:

Kansas Department of Agriculture
Division of Water Resources – Water Structures
1320 Research Park Drive
Manhattan, KS 66502

Land Owner Information			
Owner Name: City of Neodesha		Contact name: Ed Truelove, City Administrator	
Mailing Address: 1407 N. 8th Street/P.O. Box 336			
City/State: Neodesha, KS		Zip Code: 66757	
Telephone: 620-325-2828		Email (required): etruelove@neodeshaks.org	
Is the project or activity located entirely on property owned by the permit applicant? <input type="checkbox"/> Yes <input type="checkbox"/> No If no, attach a document listing the names and mailing addresses for all landowners located within the project.			
Applicant Information (if different than owner)			
Applicant Name:		Title:	
Mailing Address:			
City/State:		Zip Code:	
Telephone:		Email (required):	
Designer Information			
Firm/Agency: Professional Engineering Consultants, P.A.			
Contact Name: Josh Golka, P.E.		Title: Engineer	
Mailing Address: 303 S Topeka			
City/State: Wichita, KS		Zip Code: 67202	
Telephone: 316-262-2691		Email (required): josh.golka@pec1.com	
Project Location and Description			
County: Wilson		Stream Name: Fall River ①	
Legal:	Qtr of the	Qtr of the	Qtr
Section: 18		Township(S):	Range(E/W):
Project or site name: West Gransby Business Park Lift Station			
Project description and purpose:			
Construction of a new lift station.			
Drainage area above the project: ①		acres	square miles
Area of disturbance (trees and/or vegetation) 0.2		acres	0.0003 square miles

For office use only	WSN:		ECA:	
Code	Fee \$	TR#	Rcpt Date	Check #

Schedule		
Planned or actual start date (start of construction, clearing, excavation or fill)	March 1, 2020	
Planned or actual completion date (end of construction, stabilization of site)	December 31, 2020	
Construction, excavation and fill will be halted and the Kansas State Historical Society will be contacted when historical sites or artifacts are encountered.	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Project Activities and Fee Determination		
Project Activity (check all that apply)	Permit Fee	
<input type="checkbox"/> Construct, modify or repair a dam	\$200	
<input type="checkbox"/> Construct, modify or repair a stream obstruction		
<input type="checkbox"/> Construct or repair a channel change		
<input type="checkbox"/> Excavate or dredge within the banklines of a stream		
Drainage area \leq 5 square miles <input type="checkbox"/>	\$100	
Drainage area between 5 and 50 square miles <input type="checkbox"/>	\$200	
Drainage area \geq 50 square miles <input type="checkbox"/>	\$500	
	Pre-construction	Post-construction
<input type="checkbox"/> Construct, modify or repair a class A levee (see K.A.R. 5-45-8 for definition)	\$100	\$200
<input type="checkbox"/> Construct, modify or repair a class B levee	\$300	\$600
<input type="checkbox"/> Construct, modify or repair a class C levee	\$500	\$1,000
<input type="checkbox"/> Place fill in a mapped floodway fringe (Zone AE with defined floodway)	\$100	\$200
<input checked="" type="checkbox"/> Place fill in a mapped floodplain with no defined floodway (e.g. Zone A, AE, AH, AO)	\$300	\$600
<input type="checkbox"/> Place fill in an unmapped floodplain (see K.A.R. 5-45-1(i))	\$300	\$600
<input type="checkbox"/> Place fill in a mapped floodway (Zone AE floodway)	\$500	\$1,000
<input type="checkbox"/> This project qualifies for a General Permit (attach worksheet DWR 2-190) (pipeline/cable crossing, or bridge/culvert replacement)	\$100	
The total permit fee required will be the general permit fee if applicable, OR the highest individual fee for the project activities checked above. Make checks payable to Kansas Department of Agriculture	300.00 Amount enclosed:	
Signature		
Application is hereby made for written consent or permit of the Chief Engineer, Division of Water Resources, for the project described above. By signing below, I certify that the information contained in this application is true, correct and complete, and that I am the owner or I am authorized by the owner to make this application for permit.		
Signature: 	Name (print or type): Ed Truelove	
	Date: January 6, 2019	

Contractor's Application for Payment No.

11

Application Period: 10/24/18 - 12/24/19		Application Date: 24-Dec-19
To (Owner): City of Neodesha	From (Contractor): Crossland Heavy Contractors	Via (Engineer): Professional Engineering Consultants, P.A.
Project: Neodesha River Intake Improvements	Contract: Neodesha River Intake Improvements	
Owner's Contract No.:	Contractor's Project No.: 18K10WP	Engineer's Project No.: 331-15E65-001-2005

Application For Payment Change Order Summary

Approved Change Orders			1. ORIGINAL CONTRACT PRICE.....	\$ 1,812,031.23
Number	Additions	Deductions	2. Net change by Change Orders.....	\$ 141,680.95
1	\$12,494.07		3. Current Contract Price (Line 1 ± 2).....	\$ 1,953,712.18
2	\$129,186.88		4. TOTAL COMPLETED AND STORED TO DATE	
			(Column F total on Progress Estimates).....	\$ 1,461,823.89
			5. RETAINAGE:	
			a. 5% X \$1,302,712.48 Work Completed.....	\$ 65,135.62
			b. 5% X \$159,111.41 Stored Material.....	\$ 7,955.57
			c. Total Retainage (Line 5.a + Line 5.b).....	\$ 73,091.19
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 1,388,732.69
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 1,214,773.38
			8. AMOUNT DUE THIS APPLICATION.....	\$ 173,959.32
			9. BALANCE TO FINISH, PLUS RETAINAGE	
			(Column G total on Progress Estimates + Line 5.c above).....	\$ 564,979.49
TOTALS				
NET CHANGE BY				
CHANGE ORDERS				
	\$141,680.95			
		\$141,680.95		


Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Lien, security interest, or encumbrances); and
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature

By: Stetson Beck
Date: 12/26/2019

Payment of: \$173,959.32
(Line 8 or other - attach explanation of the other amount)

is recommended by: 
(Engineer) 12/31/2019
(Date)

Payment of: \$173,959.32
(Line 8 or other - attach explanation of the other amount)

is approved by: 
(Owner) 12/31/19
(Date)

Approved by: _____
Funding or Financing Entity (if applicable) (Date)

Contractor's Application

EJCDC® C-620 Contractor's Application for Payment
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Page 2 of 4

Progress Estimate - Unit Price Work

Contractor's Application

[illegible]

Stored Material Summary

Contractor's Application

[illegible]

Contractor's Application for Payment No.

05 v1

Application Period: 11/22/19 to 12/20/19		Application Date: 12/23/2019
To (Owner): City of Neodesha, KS	From (Contractor): Orr Wyatt Streetscapes	Via (Engineer): Professional Engineering Consultants
Project: Neodesha 12" Waterline Improvements	Contract: Neodesha 12" Waterline Improvements	
Owner's Contract No.:	Contractor's Project No.: 198	PEC Project #: 35-180004-004-2005

Application For Payment Change Order Summary

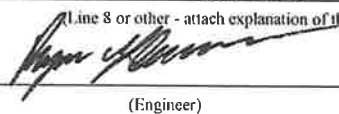
Approved Change Orders			1. ORIGINAL CONTRACT PRICE.....		\$	\$1,560,623.55
Number	Additions	Deductions	2. Net change by Change Orders.....		\$	
			3. Current Contract Price (Line 1 ± 2).....		\$	\$1,560,623.55
			4. TOTAL COMPLETED AND STORED TO DATE (Column I on Progress Estimate).....		\$	\$898,544.90
			5. RETAINAGE:			
			a. 5%	X \$898,544.90 Total Completed and Stored	\$	\$44,927.25
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....		\$	\$853,617.66
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....		\$	\$793,170.27
			8. AMOUNT DUE THIS APPLICATION.....		\$	\$60,447.39
			9. BALANCE TO FINISH, PLUS RETAINAGE (Column K on Progress Estimate + Line 5 above).....		\$	\$662,078.65
TOTALS						
NET CHANGE BY						
CHANGE ORDERS						

Contractor's Certification


The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By:  Date: 12-30-2019
Orr Wyatt Streetscapes

Payment of: \$ \$60,447.39
(Line 8 or other - attach explanation of the other amount)

is recommended by:  12/31/2019
(Engineer) (Date)

Payment of: \$ _____
(Line 8 or other - attach explanation of the other amount)

is approved by:  12/31/19
(Owner) (Date)

Approved by: _____
Funding Agency (if applicable) (Date)

Progress Estimate

Contractor's Application

For (contract):		Neodesha 12" Waterline Improvements								Application Number:		05 v1	
Application Period:		11/22/19 to 12/20/19								Application Date:		12/23/2019	
A		B		C		D	E	F	G	H	I	J	K
Bid Item No.	Description	Bid Quantity	Unit	Unit Price	Total	Units Previously Installed	Value Previously Installed	Units Installed This Period	Value Installed This Period	Materials Presently Stored (not in G)	Total Completed and Stored to Date (E+G+H)	% (U/C)	Balance to Finish
	Base Bid												
1	12" Waterline	4,904	LF	67.95	\$ 333,226.80	2194.62	\$ 149,124.43	83.44	\$ 5,669.75	\$ 57,950.15	\$ 212,744.33	63.8%	\$ 120,482.47
2	12" RJ Waterline by DD	6,764	LF	103.75	\$ 701,765.00	2814.92	\$ 271,297.95	631.9	\$ 65,559.63	\$ 137,517.25	\$ 474,374.83	67.6%	\$ 227,390.18
3	12" RJ Waterline (Through Casing)	26	LF	140.20	\$ 3,645.20		\$ -	26	\$ 3,645.20		\$ 3,645.20	100.0%	\$ -
4	12" Valve Assemblies	15	EA	3,775.00	\$ 56,625.00	9	\$ 33,975.00	2	\$ 7,550.00	\$ 10,850.43	\$ 52,375.43	92.5%	\$ 4,249.57
5	12" Anchored Valve Assembly	3	EA	4,855.00	\$ 14,565.00	2	\$ 9,710.00		\$ -	\$ 2,175.32	\$ 11,885.32	81.6%	\$ 2,679.68
6	20" Steel Casing by Open Cut	24	LF	107.85	\$ 2,588.40		\$ -	24	\$ 2,588.40		\$ 2,588.40	100.0%	\$ -
7	Fire Hydrant Assemblies	17	EA	5,285.00	\$ 89,845.00	7	\$ 36,995.00	1	\$ 5,285.00	\$ 28,841.49	\$ 71,121.49	79.2%	\$ 18,723.51
8	Air Release Assemblies	2	EA	2,265.00	\$ 4,530.00		\$ -		\$ -	\$ 1,375.79	\$ 1,375.79	30.4%	\$ 3,154.21
9	8" Waterline	288	LF	97.05	\$ 27,950.40		\$ -		\$ -	\$ 3,947.97	\$ 3,947.97	14.1%	\$ 24,002.43
10	8" Waterline by Directional Drill	96	LF	86.25	\$ 8,280.00		\$ -		\$ -	\$ 1,544.49	\$ 1,544.49	18.7%	\$ 6,735.51
11	8" Valve Assembly	2	EA	2,480.00	\$ 4,960.00	1	\$ 2,480.00		\$ -	\$ 1,157.39	\$ 3,637.39	73.3%	\$ 1,322.61
12	6" Waterline	288	LF	86.25	\$ 24,840.00		\$ -	57.2	\$ 4,933.50	\$ 2,442.22	\$ 7,375.72	29.7%	\$ 17,464.28
13	6" Valve Assembly	13	EA	1,835.00	\$ 23,855.00	3	\$ 5,505.00	2	\$ 3,670.00	\$ 5,623.02	\$ 14,798.02	62.0%	\$ 9,056.98
14	4" Waterline	115	LF	73.35	\$ 8,435.25		\$ -		\$ -	\$ 487.83	\$ 487.83	5.8%	\$ 7,947.42
15	4" Valve Assembly	4	EA	1,725.00	\$ 6,900.00	2	\$ 3,450.00	1	\$ 1,725.00	\$ 570.73	\$ 5,745.73	83.3%	\$ 1,154.27
16	12"x12" Tapping Sleeve and Valve	2	EA	8,090.00	\$ 16,180.00	1	\$ 8,090.00		\$ -	\$ 3,212.98	\$ 11,302.98	69.9%	\$ 4,877.02
17	6"x6" Tapping Sleeve and Valve	1	EA	3,775.00	\$ 3,775.00		\$ -		\$ -	\$ 170.92	\$ 170.92	4.5%	\$ 3,604.08
18	Connect to Existing	20	EA	1,615.00	\$ 32,300.00	1	\$ 1,615.00		\$ -	\$ 3,040.17	\$ 4,655.17	14.4%	\$ 27,644.83
19	Waterline Abandonment	1	LS	3,235.00	\$ 3,235.00		\$ -		\$ -		\$ -		\$ 3,235.00
20	Remove and Replace Pavement	528	LF	53.90	\$ 28,459.20		\$ -		\$ -		\$ -		\$ 28,459.20
21	Remove and Replace Gravel	1,066	LF	5.05	\$ 5,383.30	905	\$ 4,570.25		\$ -		\$ 4,570.25	84.9%	\$ 813.05
22	Service Reconnections (Short)	22	EA	1,725.00	\$ 37,950.00		\$ -		\$ -	\$ 3,127.31	\$ 3,127.31	8.2%	\$ 34,822.69
23	Service Reconnections (Long)	47	EA	2,375.00	\$ 111,625.00		\$ -		\$ -	\$ 6,531.34	\$ 6,531.34	5.9%	\$ 105,093.66
24	Erosion Control	1	LS	4,315.00	\$ 4,315.00		\$ -		\$ -		\$ -		\$ 4,315.00
25	Site Clearing and Restoration	1	LS	5,390.00	\$ 5,390.00	0.1	\$ 539.00		\$ -		\$ 539.00	10.0%	\$ 4,851.00
		Original Contract Price			\$ 1,560,623.55		\$ 527,351.63		\$ 100,626.47	\$ 270,566.80	\$ 898,544.90	57.6%	\$ 662,078.65

Stored Material Summary

Contractor's Application

For (contract):	Neodesha 12" Waterline Improvements						Application Number:			
Application Period:	11/22/19 to 12/20/19						Application Date:			
							12/23/2019			
A	B	C	D	E		F		G		H
Invoice No.	Shop Drawing Transmittal No.	Bid Item	Materials Description	Stored Previously		Stored this Month		Incorporated in Work		Materials Remaining in Storage (\$) (H = F - G)
				Date (Month/Year)	Amount (\$)	Date (Month/Year)	Amount (\$)	Date (Month/Year)	Amount (\$)	
622307						Jul-19	\$ 18,606.40	8/2019	\$18,606.40	
622326						Jul-19	\$ 2,103.09	9/2019	\$2,103.09	
622435						Jul-19	\$ 3,102.44	9/2019	\$3,102.44	
622569						Aug-19	\$ 90,793.80	12/2019	\$90,793.80	
622570						Aug-19	\$ 50,418.48	12/2019	\$26,932.19	\$23,486.29
622608						Aug-19	\$ 11,045.40			\$11,045.40
623910						Aug-19	\$ 259.25			\$259.25
0622570-2						Sep-19	\$ 104,616.64			\$104,616.64
0622570-1						Sep-19	\$ 50,418.48	10/2019	\$10,743.94	\$39,674.54
622574						Sep-19	\$ 54,288.36	10/2019	\$4,086.04	\$50,202.32
0622575-1						Sep-19	\$ 34,661.10	10/2019	\$7,314.63	\$27,346.47
622575						Aug-19	\$ 11,606.39			\$11,606.39
622577						Sep-19	\$ 2,329.50			\$2,329.50

CITY OF NEODESHA

RESOLUTION 20-01

A RESOLUTION AMENDING THE POSITION CLASSIFICATION AND PAY PLAN FOR THE CITY OF NEODESHA, KANSAS, AS ADOPTED BY THE NEODESHA CITY COMMISSION BY RESOLUTION 18-14.

WHEREAS, K.S.A. 12-101 provides that a city may exercise the powers of home rule in determination of local affairs, and the City of Neodesha is a City of the Second Class as defined by Kansas Statute; and

WHEREAS, the management of the City of Neodesha regarding personnel rules, employee classification plans, compensation and related administrative procedures and policies are a permissible exercise of home rule powers, pursuant to K.S.A. 12-101a; and

WHEREAS, the City of Neodesha Governing Body established a pay plan and position descriptions for all City of Neodesha employees in the form of a Position Classification and Pay Plan document to establish an equitable pay system based upon merit performance to be administered by the City Administrator:

THEREFORE BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF NEODESHA:

That the following amendments be made to the adopted Position Classification and Pay Plan:

- Amend Section 4: Pay Tables, to add a two-percent Cost of Living Adjustment (COLA) for Budget Year 2020.

ADOPTED AND APPROVED by the governing body of the City of Neodesha, Kansas this 13th day of January, 2020.

ATTEST:

Devin T. Johnson, Mayor

Stephanie Fyfe, City Clerk

CITY OF NEODESHA

RESOLUTION 20-02

A RESOLUTION AMENDING THE PERSONNEL POLICIES FOR THE CITY OF NEODESHA, KANSAS, AS ADOPTED BY THE NEODESHA CITY COMMISSION BY RESOLUTION 18-13.

WHEREAS, K.S.A. 12-101 provides that a city may exercise the powers of home rule in determination of local affairs, and the City of Neodesha is a City of the Second Class as defined by Kansas Statute; and

WHEREAS, the management of the City of Neodesha regarding personnel rules, employee classification plans, compensation and related administrative procedures and policies are a permissible exercise of home rule powers, pursuant to K.S.A. 12-101a; and

WHEREAS, the City of Neodesha Governing Body established personnel policies and rules in the form of a Personnel Policy Manual by the Neodesha City Commission as a policy directive to guide the City Administrator and the employees of the City of Neodesha in their duties as employees of the City consistent with the permissible exercise of home rule powers;

THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF NEODESHA:

That the following amendments be made to the adopted Personnel Policy Manual:

- Amend Section 5: Compensation, to add Fire Department Standby Pay.
- Amend page numbers and the Table of Contents to reflect the above mentioned addition.

ADOPTED AND APPROVED by the governing body of the City of Neodesha, Kansas this 13th day of January, 2020.

ATTEST:

Devin T. Johnson, Mayor

Stephanie Fyfe, City Clerk

Change Order No. **THREE (3)**

Date of Issuance: December 19, 2019 Effective Date: November 20, 2019
Owner: City of Neodesha, KS Owner's Contract No.:
Contractor: Crossland Heavy Contractors, Inc. Contractor's Project No.: 18K10WP
Engineer: Professional Engineering Consultants, P.A. Engineer's Project No.: 331-15E65-001-2005
Project: Neodesha River Intake Improvements

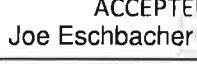
Contract Name:

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

Description: Delay the contract time 189 days due to flooding delays during construction. The 189 days extends from April 30, 2019 to November 5, 2019.

Attachments: Notice of Delay letters dated May 1, 2019 and May 22, 2019 and change proposal letter dated November 20, 2019 from Crossland Heavy Contractors.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price: \$ <u>1,812,031.23</u>	Original Contract Times: Substantial Completion: <u>150 days</u> Ready for Final Payment: <u>180 days</u> days
Increase from previously approved Change Orders No. 1 and 2: \$ <u>141,680.95</u>	Increase from previously approved Change Orders No. 1 and 2: Substantial Completion: <u>Add 71 Calendar Days</u> Ready for Final Payment: <u>Add 71 Calendar Days</u> days
Contract Price prior to this Change Order: \$ <u>1,953,712.18</u>	Contract Times prior to this Change Order: Substantial Completion: <u>221 calendar days</u> Ready for Final Payment: <u>251 calendar days</u> days
Increase of this Change Order: \$ <u>No Change</u>	Delay Contract Time per this Change Order: Substantial Completion: <u>Delay 189 Calendar Days</u> Ready for Final Payment: <u>Delay 189 Calendar Days</u> days
Contract Price incorporating this Change Order: \$ <u>1,953,712.18</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>January 31, 2020</u> Ready for Final Payment: <u>March 1, 2020</u> dates

RECOMMENDED:		ACCEPTED:		ACCEPTED:	
By: 	By: _____	By: 	By: _____	By: 	By: _____
Engineer	Owner (Authorized Signature)	Contractor (Authorized Signature)		Contractor (Authorized Signature)	
Title: Project Engineer	Title: _____	Title: Project Manager		Title: Project Manager	
Date: 12/23/2019	Date: _____	Date: 23-DEC-2019		Date: 23-DEC-2019	

Approved by Funding Agency (if applicable)

By: _____ Date: _____
Title: _____

CROSSLAND HEAVY CONTRACTORS

18K10WP – Neodesha River Intake Improvements
1400 W. Wisconsin Street
Neodesha, KS 66757

May 1, 2019

Mr. Ryan Glessner, P.E.
Professional Engineering Consultants
303 South Topeka Wichita, KS 67202

Neodesha River Intake Improvements
CHC Project No. 18K10WP

Reference: Section 4.05 Delays in Contractor's Progress - Cofferdam

Mr. Glessner,

Please let this letter serve as Crossland Heavy's notice of intent to submit a Change Proposal per Section 4.05 Delays in Contractor's Progress Sub-Section C 1. & 2. relating to the flooding on the Fall River that occurred at the jobsite yesterday the 30th of April 2019.

As you are aware, the cofferdam protecting the intake structure work location has been breached in numerous areas making work in the cofferdam unsafe until the water has subsided to a degree that the cofferdam can be inspected for damage and any subsequent repairs performed.

As this is a dynamic event whose impacts have not fully subsided, we are unable at this time to provide an estimated impact related to this notice. Once the inspection has been performed we will finalize the Change Proposal and submit for your consideration.

Should you have any questions or concerns, please do not hesitate to contact me.

CROSSLAND HEAVY CONTRACTORS

Joe Eschbacher

Digitally signed by Joe
Eschbacher
DN: C=US,
E=jesch@crosland.com,
O=Crosland, OU=Project
Manager, CN=Joe Eschbacher
Date: 2019.05.01 13:57:44-05'00'

Joe Eschbacher
Project Manager

CROSSLAND HEAVY CONTRACTORS

18K10WP – Neodesha River Intake Improvements
1400 W. Wisconsin Street
Neodesha, KS 66757

May 22, 2019

Mr. Ryan Glessner, P.E.
Professional Engineering Consultants
303 South Topeka Wichita, KS 67202

Neodesha River Intake Improvements
CHC Project No. 18K10WP

Reference: Section 4.05 Delays in Contractor's Progress - Flooding

Mr. Glessner,

Please let this letter serve as Crossland Heavy's notice of intent to submit a Change Proposal per Section 4.05 Delays in Contractor's Progress Sub-Section C 1. & 2. relating to the flooding on the Fall River that occurred at the jobsite yesterday the 22nd of May 2019.

As you are aware, the entire jobsite as well as the plant access road has standing water on it making it impossible to assess the impacts of this most recent delay.

As this is a dynamic event whose impacts have not fully subsided, we are unable at this time to provide an estimated impact related to this notice. Once the inspection has been performed we will finalize the Change Proposal and submit for your consideration. With the extended forecasts available and the current site conditions CHC is considering demobilizing until work can be performed again.

Should you have any questions or concerns, please do not hesitate to contact me.

CROSSLAND HEAVY CONTRACTORS

Stetson Beck

Digitally signed by
Stetson Beck
Date: 2019.05.22
14:27:31-05'00'

Stetson Beck
Project Engineer

CROSSLAND HEAVY CONTRACTORS

18K10WP – Neodesha River Intake Improvements
1400 W. Wisconsin Street
Neodesha, KS 66757

November 20, 2019

Mr. Ryan Glessner, P.E.
Professional Engineering Consultants
303 South Topeka Wichita, KS 67202

Neodesha River Intake Improvements
CHC Project No. 18K10WP

Reference: Section 4.05 Delays in Contractor's Progress - Flooding

Mr. Glessner,

Please let this letter serve as Crossland Heavy's Change Proposal per Section 4.05 Delays in Contractor's Progress Sub-Section C 1. & 2. relating to the flooding on the Fall River that occurred at the jobsite in the Spring of 2019.

This proposal has no cost to the owner and only consists of 189 days due to flooding delays and rework.

Should you have any questions or concerns, please do not hesitate to contact me.

CROSSLAND HEAVY CONTRACTORS

Stetson Beck

Digitally signed by Stetson Beck
DN: C=US,
E=sbeck@heavycontractors.com,
O=Crossland Heavy Contractors,
OU=Crossland Heavy Contractors,
CN=Stetson Beck
Date: 2019.11.20 14:07:27-06'00'

Stetson Beck
Project Engineer

Change Order No. **FOUR (4)**

Date of Issuance: January 2, 2020 Effective Date: January 2, 2020
Owner: City of Neodesha, KS Owner's Contract No.:
Contractor: Crossland Heavy Contractors, Inc. Contractor's Project No.: 18K10WP
Engineer: Professional Engineering Consultants, P.A. Engineer's Project No.: 331-15E65-001-2005
Project: Neodesha River Intake Improvements

Contract Name:

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

Description: Increase the contract amount by \$8,521.28 due to changes made for suction piping trench stabilization as outlined in RFI #12. The proposed costs are outlined on the attached change order request #5. The quantities as outlined on the attached are estimated and unit prices have been provided. The final cost will be adjusted based on the final quantities installed. The proposed change order also includes a two calendar day extension in the contract times.

Attachments: Change order request #5 from the Contractor.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price: <u>\$ 1,812,031.23</u>	Original Contract Times: Substantial Completion: <u>150 days</u> Ready for Final Payment: <u>180 days</u> days
Increase from previously approved Change Orders No. 1 to No. 3: <u>\$ 141,680.95</u>	Increase from previously approved Change Orders No. 1 to No. 3: Substantial Completion: <u>Add 71 Calendar Days</u> Ready for Final Payment: <u>Add 71 Calendar Days</u> days
Contract Price prior to this Change Order: <u>\$ 1,953,712.18</u>	Contract Times prior to this Change Order: Substantial Completion: <u>221 Calendar Days</u> Ready for Final Payment: <u>251 Calendar Days</u> days
Increase of this Change Order: <u>\$ 8,521.28</u>	Increase of this Change Order: Substantial Completion: <u>Add 2 Calendar Days</u> Ready for Final Payment: <u>Add 2 Calendar Days</u> days
Contract Price incorporating this Change Order: <u>\$ 1,962,233.46</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>February 2, 2020</u> Ready for Final Payment: <u>March 3, 2020</u> days

RECOMMENDED:		ACCEPTED:		ACCEPTED:	
By: <u></u>	By: _____	By: <u>Joe Eschbacher</u>	By: _____	By: <u>Joe Eschbacher</u>	By: _____
Title: <u>Project Engineer</u>	Title: _____	Title: <u>Owner (Authorized Signature)</u>	Title: _____	Title: <u>Contractor (Authorized Signature)</u>	Title: _____
Date: <u>1/6/2020</u>	Date: _____	Date: _____	Date: _____	Date: <u>6-Jan-2020</u>	Date: _____

Approved by Funding Agency (if applicable)

By: _____ Date: _____
Title: _____

CROSSLAND HEAVY CONTRACTORS

18K10WP – Neodesha River Intake Improvements
1400 W. Wisconsin Street
Neodesha, KS 66757

December 26, 2019

Mr. Ryan Glessner, P.E.
Professional Engineering Consultants
303 South Topeka Wichita, KS 67202

Neodesha River Intake Improvements
CHC Project No. 18K10WP

Reference: Change Proposal – Rock Backfill

Mr. Glessner,

Crossland Heavy Contractors is pleased to provide pricing for the response to RFI #12 Buried Suction Pipe Support on November 19, 2019. CHC pricing includes all material, equipment and labor to perform the following work:

- Stabilizing the bottom with large rocks and boulders
- Placing and compacting #67 crushed rock encased in Carthage 15% woven geotextile fabric
- A lump sum give back for the materials, equipment and labor included previously to flow fill the pipe

Install Boulders	700 TN	\$15,750.00
Install #67 Crushed Rock and Geo Fabric	350 TN	\$15,400.00
Flow Fill Give Back	192 CY	\$(22,628.72)
Total		\$8,521.28
Install Boulders	Per Ton	\$22.50
Install #67 Crushed Rock and Geo Fabric	Per Ton	\$44.00

Due to the quantities of rock being unknown we have provided pricing based on an estimated quantity of material. Also provided is unit prices that can be used to adjust the prices to meet actual quantities installed.

CHC is requesting a **two** day extension to the Contract Times.

Respectfully,

CROSSLAND HEAVY CONTRACTORS

Stetson Beck

Digitally signed by
Stetson Beck
Date: 2019.12.26
06:45:59-06'00'

Stetson Beck
Project Engineer



Kansas Economic Development Alliance

2019 Membership Form

for 2020 Membership

Name: **Ed Truelove**

Title: **City Administrator**

Organization: **City of Neodesha**

Address: **PO Box 336**

City: **Neodesha** State: **KS** Zip: **66757**

Phone: **(620) 325-2828** Fax: **(620) 325-2481**

Email: **etruelove@neodeshaks.org**

Website: **neodesha.org**

Annual membership fees are \$300.00 per member payable to KEDA. Annual membership fees for additional members are only \$100.00 per member from the same organization. Please copy and complete the form for each additional member. Membership fees run on a calendar year from January to December.

Payment by check or credit card is accepted. Return this form with payment to:

**ATTN: Mary Perez
KEDA
1000 S.W. Jackson Street, Suite 100
Topeka, KS 66612-1354**

Payment enclosed: ☒ Yes ☐ No

Please charge my: ☐ Visa ☐ MasterCard ☐ American Express Card Number: _____

Exp. Date: _____ Cardholder's Name: _____

Due to the 1993 Omnibus Reconciliation Act passed by Congress, 25% of your KEDA membership is not deductible since it will be used for lobbying activities. The remaining 75% may be deductible as a business expense, but not as a charitable contribution.

1000 S.W. Jackson Street, Suite 100; Topeka, KS 66612-1354
Phone: (785) 296-4225 • Fax: (785) 296-3490
Email: mary.perez@ks.gov