

Agenda

City Commission of the City of Neodesha, KS

April 8, 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 March 25, 2020 Minutes
- Approval of April 3, 2020 Special Call Minutes
- Appropriation (2020) 06
- Raw Water Project Bond Appropriation No 69
- Gas Line Project Appropriation No 05

Item 4: Business Items to Consider

- A. Proclamation: National Service Recognition Day
- B. Proclamation: National Lineman Day
- C. Resolution: Waiver of Utility Penalties
- D. Approve Bid for 6" Check Valves for WTP
- E. Approve Bid for Painting the Pool
- F. Approve Zoning Variance: 1030 Walnut
- G. Neodesha Land Bank: Consider Donation of 1316 N. 4th Street
- H. COVID-19 and the Coronavirus

Item 5: Date/Time of Next Regular Meeting

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

Item 6: Executive Session: Non-Elected Personnel

Item 7: Adjournment

AGENDA COMMENTS
CITY COMMISSION MEETING
April 8, 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: Proclamation: National Service Recognition Day

RECOMMENDED MOTION: *N/A*

4.B: Proclamation: National Lineman Day

RECOMMENDED MOTION: *N/A*

4.C: Resolution: Waiver of Utility Penalties

The Commission is asked to consider approving Resolution 20-05, to waive utility bill penalties for late payment, for the March and April billing cycles.

RECOMMENDED MOTION: *I move to approve Resolution 20-05 as presented.*

4.D: Approve Bid for 6" Check Valves for WTP

The Water/Wastewater Superintendent is asking the Commission to approve the purchase of two new 6-inch check valves for the Water Treatment Plant. The existing check valves are original equipment for the Water Treatment Plant, and replacement parts are no longer available. This is a single-source bid. No other companies elected to bid on this purchase.

RECOMMENDED MOTION: *I move to approve the bid from B&B Services, for check valve equipment and installation at the Water Treatment Plant, in an amount not to exceed \$10,900.*

4.E: Approve Bid for Painting the Pool

Staff has obtained two quotes for painting the pool in 2020, and recommends that the Commission approve the bid from Fort Dem Enterprises.

RECOMMENDED MOTION: *I move to approve the bid from Fort Dem Enterprises, for painting the City Pool, in an amount not to exceed \$39,341.*

4.F: Approve Zoning Variance: 1030 Walnut

The Commission is asked to approve a Zoning Variance for Ms. Barbara Gordon, so that she can move her mobile home from Northgate Mobile Home Park to 1030 Walnut. The Walnut property is owned by Ms. Gordon's son.

RECOMMENDED MOTION: *I move to approve the Zoning Variance for 1030 Walnut as presented.*

4.G: Neodesha Land Bank: Consider Donation of 1316 N. 4th Street

The property owner for 1316 N. 4th Street is requesting that the Land Bank Board consider accepting the donation of his property located at 1316 N. 4th Street. The lot dimensions are only 50x142, and the property has a residential structure that will need to be demolished.

RECOMMENDED MOTION: *I move to approve accepting the property located at 1316 N. 4th Street into the Neodesha Land Bank.*

4.H: COVID-19 and the Coronavirus

The Commission is asked to discuss the ongoing impact of the Coronavirus to Neodesha and Wilson County.

RECOMMENDED MOTION: TBD

Item 6: Executive Session

EXECUTIVE SESSION: Non-Elected Personnel

I move to recess to an Executive Session including the Governing Body, City Administrator, City Clerk, and Fire Chief to discuss an individual employee's performance pursuant to the non-elected personnel matter exception, KSA 75-4319(b)(1). The open meeting will resume in the Commission Room at ____ p.m.

Neodesha, Kansas
March 25, 2020

The Board of Commissioners met in regular session at 2:00 p.m. in the great room at City Hall, practicing social distancing, on Wednesday, March 25, 2020 with Mayor Johnson presiding and Commissioners Moffatt and Nichol present.

Commissioner Moffatt moved to approve the agenda as presented with the addition of Business Item 4A; Proclamation: Child Abuse Prevention Month and Business Item 4B: Proclamation: Fair Housing Month. Seconded by Commissioner Nichol. 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 March 11, 2020 Commission Meeting; minutes from the March 16, 2020 Special Call Meeting; Appropriation (2020) 05; and Raw Water Bond Project Pay Application 68. Seconded by Commissioner Nichol. Motion carried.

Mayor Johnson read a proclamation designating April 2020 as Child Abuse Awareness and Prevention Month in the City of Neodesha

Mayor Johnson read a proclamation designating the month of April 2020 as Fair Housing Month and to express the hope that this year's observance will promote fair housing practices throughout the City of Neodesha.

ORDINANCE NO. 1729

AN ORDINANCE RELATING TO THE REZONING AND CHANGING OF THE OFFICIAL ZONING MAP OF THE CITY OF NEODESHA, KANSAS, FROM INDUSTRIAL TO COMMERCIAL USE OF CERTAIN LOTS IN THE CITY OF NEODESHA, WILSON COUNTY, KANSAS AND REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT THEREWITH.

Commissioner Nichol moved to approve Ordinance No. 1729, to change the zoning for 1103 Illinois and adjacent property, from Industrial to Commercial. Seconded by Commissioner Moffatt. Motion carried.

Administrator Truelove addressed the Commission regarding the sale of City property located at an area located on West Osage Street. Discussion held.

Commissioner Moffatt moved to table the item to a future meeting pending further discussion with Jack Kyle or the new owner of the adjacent property. Seconded by Commissioner Nichol. Motion carried.

RESOLUTION NO. 20-04

NOW, on this 25th day of March, 2020, at a regular meeting of the Governing Body of the City of Neodesha, Kansas, the following Resolution was adopted.

WHEREAS, the Bank of Commerce; the Equity Bank of Neodesha; and the Community National Bank of Neodesha, Kansas, have been designated as depositories for the funds of the City of Neodesha, Kansas; and

WHEREAS, certain officers and Commissioners of the City of Neodesha, Kansas, have been designated and authorized to deposit and withdraw said funds upon checks, drafts, notes, or orders of the City of Neodesha, Kansas.

[A complete copy of this resolution is available for viewing at City Clerk's office.]

Commissioner Nichol moved to approve Resolution No. 20-04 regarding depository authority for City accounts. Seconded by Commissioner Moffatt. Motion carried.

Administrator Truelove addressed the Commission regarding the consideration of the sale of property from the Land Bank located at 907 N. 8th Street. Discussion held.

Commissioner Moffatt moved to convene as the Neodesha Land Bank to consider the sale of property. Seconded by Commissioner Nichol. Motion carried.

Commissioner Nichol moved to table the sale of the property located at 907 N. 8th Street to a future meeting for further discussion with the interested party. Seconded by Commissioner Nichol. Motion carried.

Commissioner Moffatt moved to adjourn as the Neodesha Land Bank Board and re-convene as the City of Neodesha Governing Body. Seconded by Commissioner Nichol. Motion carried.

Administrator Truelove addressed the Commission regarding the current COVID-19 and Coronavirus situation. Extensive discussion was held amongst Administrator Truelove, the Commission, Fire Chief Duane Banzet and Joe Meier, M.D representing Wilson Medical Center. No action taken.

Jeri Hammerschmidt, Community Development Director, updated the Commission on various projects currently being worked on.

Commissioner Moffatt moved to recess to an Executive Session including the Governing Body, City Administrator and the City Clerk in the Commission Room to discuss an individual employee's performance pursuant to the non-elected personnel matter exception KSA 75-4319(b)(1) because if this matter were discussed in open session it might invade the privacy of those discussed. The open meeting will resume in the great room at City Hall at 4:05 p.m. Seconded by Commissioner Nichol. Motion carried.

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Neodesha, Kansas
March 25, 2020
(continued from previous page)

At 4:05 p.m. the regular meeting of the Governing Body reconvened in the Commission Room. No action taken.

The next regular meeting of the Governing Body will be held at City Hall on Wednesday, April 8, 2020 at 2:00 p.m.

At 4:07 p.m. Commissioner Nichol moved to adjourn. Seconded by Commissioner Moffatt. Motion carried.

ATTEST:

Devin Johnson, Mayor

Stephanie Fyfe, City Clerk

SPECIAL CALL FOR SPECIAL MEETING OF BOARD OF COMMISSIONERS

Neodesha, Kansas
April 3, 2020

To the Board of Commissioners:

The Board of Commissioners will hold a Special Call meeting April 3, 2020 at 1:00 p.m. for the following purposes:

1. COVID 19: Discuss City Parks

The Board of Commissioners met in a Special Call Session at 1:00 p.m., Friday, April 3, 2020 with Mayor Johnson presiding and Commissioners Moffatt and Nichol present.

Administrator Truelove addressed the Commission regarding the ongoing COVID 19 Pandemic and to discuss the possible closing of the City's parks.

Discussion was held amongst Administrator Truelove, the Governing Body, City Department Heads, Dr. Joe Meier from Wilson Medical Center and Destany Wheeler from the Wilson County Health Department regarding the pandemic situation, social distancing and steps to take to ensure the safety and well-being of all citizens frequenting the parks and recreational facilities.

Commissioner Nichol moved to approve the closing of all City parks, facilities, City pond, ballfields and adjoining parking lots to the public until further review at the April 22, 2020 Commission meeting. Seconded by Commissioner Moffatt. Motion carried.

At 2:01 p.m. Commissioner Nichol moved to adjourn the meeting. Seconded by Commissioner Moffatt. Meeting adjourned.

ATTEST:

Devin Johnson, Mayor

Stephanie Fyfe, City Clerk

APPROPRIATIONS REPORT

ORDINANCE NO 6

4/8/2020

VENDOR	REFERENCE	AMOUNT	CHECK NO	CHECK DATE
A T & T	PHONE CHARGES	223.47	54534	4/8/2020
A T & T	FIBER OPTIC SYSTEM	761.98	54535	4/8/2020
AIRGAS USA LLC	GLOVES	280.32	54536	4/8/2020
CINTAS	FIRST AID SUPPLIES	49.24	54537	4/8/2020
CULLIGAN OF INDEPENDENCE	APRIL WATER SERVICE	246.38	54538	4/8/2020
FED EX	SHIPPING CHARGES	36.88	54539	4/8/2020
FORSYTHE'S HEATING & ELECTRIC	REPAIR OFFICE HEAT-CITY HALL	811.82	54540	4/8/2020
HARMONY LODGE	2ND QTR LEASE 2020	900.00	54541	4/8/2020
HAWKINS INC	CHEMICALS	3,894.10	54542	4/8/2020
KANSAS ONE-CALL SYSTEM, INC	MARCH LOCATES	46.80	54543	4/8/2020
KANSAS STATE TREASURER	LAW ENFORCEMENT TRAINING FUND	330.00	54544	4/8/2020
KRWA	KS RURAL WTR ASSOC ANNUAL DUES	920.00	54545	4/8/2020
LAKELAND OFFICE SYSTEMS	COPIER MAINTENANCE	130.20	54546	4/8/2020
MELS PRINTING	BUSINESS CARDS-ED TRUELOVE	36.50	54547	4/8/2020
MIDWEST COMPUTER SALES	IT SERVICES	80.00	54548	4/8/2020
OPTIV SECURITY INC	FOB TOKENS-KCJIS SYSTEM	50.84	54549	4/8/2020
PNEUDART INC	DARTS	27.40	54550	4/8/2020
RED BUD SUPPLY INC	PW SUPPLIES	641.99	54551	4/8/2020
CAROL SCHOPF	REFUND	537.30	54552	4/8/2020
SEK GARAGE DOORS	GARAGE DOOR REPAIR-PW	665.00	54553	4/8/2020
SOUTHERN CROSS CORPORATION	FLAME PACK REPAIRS	708.55	54554	4/8/2020
SOUTHERN UNIFORM & EQUIPMENT	PD UNIFORMS	319.06	54555	4/8/2020
STANION WHOLESALE ELECTRIC	ELECTRIC SUPPLIES	4,214.90	54557	4/8/2020
US CELLULAR	CELL PHONE CHARGES	76.20	54558	4/8/2020
UTILITY CONSULTANTS INC	PRE-EMPLOYMENT TEST	35.00	54559	4/8/2020
WOODS LUMBER COMPANY	SUPPLIES,FINAL RENT CONTRACT	682.99	54560	4/8/2020
****TOTAL****		16,706.92		

RAW WATER PROJECT BOND
APPROPRIATION 69
April 8, 2020

Vendor	Invoice No	Check No	Amount	Description
Orr Wyatt Streetscapes	PR 08 v1	1120	135,807.76	Construction
PEC Engineering	521950	1121	7,807.05	Engineering
PEC Engineering	521951	1121	1,558.81	Engineering
PEC Engineering	521952	1121	10,230.99	Engineering
PEC Engineering	521953	1121	3,350.70	Engineering
PEC Engineering	521954	1121	1,191.00	Engineering
GRAND TOTAL			<u>159,946.31</u>	

Approved the day above written.

Devin Johnson, Mayor

Attest

Stephanie Fyfe, City Clerk

Contractor's Application for Payment No.

08 v1

Application Period: 02/21/20 to 03/20/20		Application Date: 3/23/2020
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	P/E/C Project #: 35-180004-004-2005

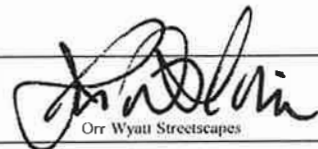
Application For Payment Change Order Summary

Approved Change Orders				
Number	Additions	Deductions		
			1. ORIGINAL CONTRACT PRICE.....	\$ 1,560,623.55
			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).....	\$ 1,135,538.27
			5. RETAINAGE:	
			n. 5% X \$1,135,538.27 Total Completed and Stored	\$ 56,776.91
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....	\$ 1,078,761.36
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 942,953.60
			8. AMOUNT DUE THIS APPLICATION.....	\$ 135,807.76
			9. BALANCE TO FINISH, PLUS RETAINAGE (Column K on Progress Estimate + Line 5 above).....	\$ 425,085.28
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:


Orr Wyatt Streetscapes

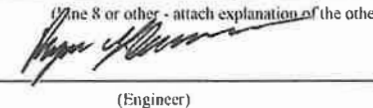
Date:

3-26-2020

Payment of: \$ 135,807.76

(Line 8 or other - attach explanation of the other amount)

is recommended by:


(Engineer)

3/27/2020

(Date)

Payment of:

(Line 8 or other - attach explanation of the other amount)

is approved by:

(Owner)

(Date)

Approved by:

Funding Agency (if applicable)

(Date)

Progress Estimate

Contractor's Application

Per (contract): Neodesha 12" Waterline Improvements												Application Number:		08 v1	
Application Period: 02/21/20 to 03/20/20												Application Date:		3/23/2020	
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)	% (J/C)	Balance to Finish		
	Base Bid														
1	12" Waterline	4,904	LF	67.95	\$ 333,226.80	2278.06	\$ 154,794.18	1280.12	\$ 86,984.15	\$ 29,554.57	\$ 271,332.90	81.4%	\$ 61,893.90		
2	12" RJ Waterline by DD	6,764	LF	103.75	\$ 701,765.00	4463.07	\$ 463,043.51	1252.44	\$ 129,940.65	\$ 40,696.38	\$ 633,680.54	90.3%	\$ 68,084.46		
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	13	\$ 49,075.00		\$ -	\$ 5,425.21	\$ 54,500.21	96.2%	\$ 2,124.79		
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	9	\$ 47,565.00	1	\$ 5,285.00	\$ 22,304.08	\$ 75,154.08	83.6%	\$ 14,690.92		
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	286	LF	97.05	\$ 27,950.40	36.3	\$ 3,522.92		\$ -	\$ 3,434.73	\$ 6,957.65	24.9%	\$ 20,992.76		
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	3	\$ 7,440.00		\$ -		\$ 7,440.00	150.0%	\$ (2,480.00)		
12	6" Waterline	286	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	8	\$ 14,680.00	1	\$ 1,835.00	\$ 2,795.44	\$ 19,310.44	80.9%	\$ 4,544.56		
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	3	\$ 5,175.00		\$ -	\$ 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	0.2	\$ 1,078.00	0.2	\$ 1,078.00		\$ 2,156.00	40.0%	\$ 3,234.00		
		Original Contract Price			\$ 1,560,623.55		\$ 781,525.95		\$ 225,122.80	\$ 128,889.51	\$ 1,135,538.27	72.8%	\$ 425,085.28		

Stored Material Summary

Contractor's Application

For (contract):	Neodesha 12" Waterline Improvements						Application Number: 08 v1			
Application Period:	02/21/20 to 03/20/20						Application Date: 3/23/2020			
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 (\$) (E + 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	2/2020	\$50,418.48	
622608						Aug-19	\$ 11,045.40	2/2020	\$11,045.40	
623910						Aug-19	\$ 259.25	2/2020	\$259.25	
0622570-2						Sep-19	\$ 104,616.64	3/2020	\$104,616.64	
0622570-1						Sep-19	\$ 50,418.48	3/2020	\$13,013.65	\$37,404.83
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
			Totals				\$ 434,249.33		\$ 305,359.82	\$ 128,889.51

Recap of units previously installed

For (contract):		Noodinba 12" Waterline Improvements											Pay Ap #		08 v1	
Application Period:		02/21/20 to 03/20/20											Pay Ap Date		3/23/2020	
Bid Item No.	Description	Bid Quantity	Unit	Units previously installed (by pay ap)											Total Units Previously Installed	
				1	2	3	4	5	6	7	8	9	10	11		
1	12" Waterline	4,904	LF	602.5	743											
2	12" RJ Waterline by DD	6,764	LF	591	636.92											
3	12" RJ Waterline (Through Casing)	26	LF													
4	12" Valve Assemblies	15	EA	2	2											
5	12" Anchored Valve Assembly	3	EA	2												
6	20" Steel Casing by Open Cut	24	LF													
7	Fire Hydrant Assemblies	17	EA	1	3											
8	Air Release Assemblies	2	EA													
9	8" Waterline	288	LF													
10	8" Waterline by Directional Drill	96	LF													
11	8" Valve Assembly	2	EA													
12	6" Waterline	288	LF													
13	6" Valve Assembly	13	EA													
14	4" Waterline	115	LF													
15	4" Valve Assembly	4	EA		2											
16	12"x12" Tapping Sleeve and Valve	2	EA	1												
17	6"x6" Tapping Sleeve and Valve	1	EA													
18	Connect to Existing	20	EA	1												
19	Waterline Abandonment	1	LS													
20	Remove and Replace Pavement	528	LF													
21	Remove and Replace Gravel	1,066	LF	602.5	24											
22	Service Reconnections (Short)	22	EA													
23	Service Reconnections (Long)	47	EA													
24	Erosion Control	1	LS													
25	Site Clearing and Restoration	1	LS	0.1												

Invoice

Stephanie Fyfe
City Clerk
City of Neodesha
sfyfe@neodeshaks.org



March 31, 2020
Project No: 180004-001
Invoice No: 521950

Project 180004-001 Neodesha Raw Water Intake
Neodesha, KS

Professional Services through February 29, 2020

Level 1 06 RPR Services

Professional Personnel

	Hours	Rate	Amount	
Project Manager 1	2.00	135.00	270.00	
Field Engineer	.50	155.00	77.50	
Inspector	142.50	95.00	14,416.25	
Laboratory Supervisor Manager	.50	100.00	50.00	
Senior Engineering Technician	12.00	70.00	1,120.00	
Totals	157.50		15,933.75	
Total Labor				15,933.75

Reimbursable Expenses

Per Diem - Reimbursable	473.00	
Lodging - Reimbursable	99.51	
PFS Truck Mileage - Reimbursable	198.90	
Total Reimbursables	771.41	771.41

1/27/2020	Truck Mileage	84.0 Miles @ 0.65	54.60
1/28/2020	Truck Mileage	30.0 Miles @ 0.65	19.50
1/29/2020	Truck Mileage	54.0 Miles @ 0.65	35.10
1/30/2020	Truck Mileage	28.0 Miles @ 0.65	18.20
1/31/2020	Truck Mileage	81.0 Miles @ 0.65	52.65
2/3/2020	Truck Mileage	83.0 Miles @ 0.65	53.95
2/4/2020	Truck Mileage	31.0 Miles @ 0.65	20.15
2/5/2020	Truck Mileage	72.0 Miles @ 0.65	46.80
2/7/2020	Truck Mileage	200.0 Miles @ 0.65	130.00
2/8/2020	Truck Mileage	200.0 Miles @ 0.65	130.00
2/10/2020	Truck Mileage	86.0 Miles @ 0.65	55.90
2/11/2020	Truck Mileage	27.0 Miles @ 0.65	17.55
2/12/2020	Truck Mileage	32.0 Miles @ 0.65	20.80
2/13/2020	Truck Mileage	55.0 Miles @ 0.65	35.75
2/14/2020	Truck Mileage	102.0 Miles @ 0.65	66.30
2/17/2020	Truck Mileage	85.0 Miles @ 0.65	55.25
2/18/2020	Truck Mileage	28.0 Miles @ 0.65	18.20

Project	180004-001	Neodesha Raw Water Intake	Invoice	521950
2/19/2020	Truck Mileage	26.0 Miles @ 0.65	16.90	
2/20/2020	Truck Mileage	47.0 Miles @ 0.65	30.55	
2/21/2020	Truck Mileage	80.0 Miles @ 0.65	52.00	
2/25/2020	Truck Mileage	85.0 Miles @ 0.65	55.25	
2/26/2020	Truck Mileage	31.0 Miles @ 0.65	20.15	
2/27/2020	Truck Mileage	27.0 Miles @ 0.65	17.55	
2/28/2020	Truck Mileage	88.0 Miles @ 0.65	57.20	
Compression Test of Cylinders, ASTM C-39				
2/7/2020	WorkOrderID: PEC-W24221	7.0 Each @ 1.05	7.35	
	Date: 2/7/2020			
Concrete Testing Equipment				
2/7/2020	WorkOrderID: PEC-W24221	1.0 Each @ 2.67	2.67	
	Date: 2/7/2020			
Nuclear Gauge				
2/7/2020	WorkOrderID: PEC-W24220	1.0 Each @ 11.57	11.57	
	Date: 02/07/202			

1,101.89 1,101.89

Billing Limits	Current	Prior	To-Date
Total Billings	17,807.05	169,412.40	187,219.45
Limit			203,250.00
Remaining			16,030.55

Total this Level 1 \$17,807.05

Total Current Invoice \$17,807.05

*****PLEASE NOTE*****

Total Due includes Current and Outstanding invoices.

Payment Terms are Net 30 days

If you have questions regarding your outstanding invoices please call 316-206-1351.

Invoice

Stephanie Fyfe
City Clerk
City of Neodesha
sfyfe@neodeshaks.org



March 31, 2020

Project No: 180004-004

Invoice No: 521951

Project 180004-004 Neodesha 12 inch Waterline
Neodesha, KS

Professional Services through February 29, 2020

Level 1 04 Construction Admin

Fee

Total Fee 15,538.00

Percent Complete	87.50	Total Earned	13,595.75
		Previous Fee Billing	12,119.64
		Current Fee Billing	1,476.11

Total Fee 1,476.11

Reimbursable Expenses

Travel & Subsistence - Reimbursable 82.70

Total Reimbursables 82.70 82.70

Total this Level 1 \$1,558.81

Total Current Invoice \$1,558.81

*****PLEASE NOTE*****

Total due "may" include current and outstanding invoices.

Payment Terms are Net 30 days

If you have questions regarding your outstanding invoices please call 316-206-1351.

Invoice

Stephanie Fyfe
City Clerk
City of Neodesha
sfyfe@neodeshaks.org



March 31, 2020
Project No: 180004-007
Invoice No: 521952

Project 180004-007 Neodesha Additional Services
Neodesha, KS

Professional Services through February 29, 2020

Level 1 05 Design Revisions

Professional Personnel

	Hours	Rate	Amount
Project Engineer 3	2.00	120.00	240.00
Design Technician 2	20.75	95.00	1,971.25
Totals	22.75		2,211.25
Total Labor			2,211.25
Total this Level 1			\$2,211.25

Level 1 09 O&M Manuals

Professional Personnel

	Hours	Rate	Amount
Project Engineer 3	4.00	120.00	480.00
Totals	4.00		480.00
Total Labor			480.00
Total this Level 1			\$480.00

Level 1 13 Geotech

Professional Personnel

	Hours	Rate	Amount
Field Engineer	10.50	155.00	1,627.50
Totals	10.50		1,627.50
Total Labor			1,627.50
Total this Level 1			\$1,627.50

Level 1 15 Owner Redesigns

Professional Personnel

	Hours	Rate	Amount
Project Engineer 3	9.50	120.00	1,140.00
Totals	9.50		1,140.00
Total Labor			1,140.00

Project	180004-007	Neodesha Additional Services	Invoice	521952
			Total this Level 1	\$1,140.00

Level 1	20	Differing Site Conditions
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Consultants

Consultants - Reimbursable

2/20/2020 SCS Engineers

Total Consultants

	4,338.40	
1.1 times	4,338.40	4,772.24

Total this Level 1	\$4,772.24
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Total Current Invoice	\$10,230.99
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*****PLEASE NOTE*****

Total due "may" include current and outstanding invoices.

Payment Terms are Net 30 days

If you have questions regarding your outstanding invoices please call 316-206-1351.

Invoice

Stephanie Fyfe
City Clerk
City of Neodesha
sfyfe@neodeshaks.org



March 31, 2020

Project No: 180004-010

Invoice No: 521953

Project 180004-010 Neodesha SS Extension & LS
Neodesha, KS

Professional Services through February 29, 2020

Level 1 02 Final Design

Fee

Total Fee 22,230.00

Percent Complete	73.00	Total Earned	16,227.90
		Previous Fee Billing	14,227.20
		Current Fee Billing	2,000.70
		Total Fee	2,000.70

Reimbursable Expenses**Filing Fees - Reimbursable**

2/20/2020	Wilson County, Kansas	100.00
2/24/2020	Omega Rail Management, Inc.	1,250.00
	Total Reimbursables	1,350.00 1,350.00

Total this Level 1 \$3,350.70

Total Current Invoice \$3,350.70

*****PLEASE NOTE*****

Total due "may" include current and outstanding invoices.

Payment Terms are Net 30 days

If you have questions regarding your outstanding invoices please call 316-206-1351.

Invoice

Stephanie Fyfe
City Clerk
City of Neodesha
sfyfe@neodeshaks.org



March 31, 2020

Project No: 180004-012

Invoice No: 521954

Project 180004-012 Neodesha 200k Gallon CBD Water Tower
Neodesha, KS

Professional Services through February 29, 2020

Level 1 02 Final Design

Fee

Total Fee 19,850.00

Percent Complete	73.00	Total Earned	14,490.50
		Previous Fee Billing	13,299.50
		Current Fee Billing	1,191.00

Total Fee 1,191.00

Total this Level 1 \$1,191.00

Total Current Invoice \$1,191.00

*****PLEASE NOTE*****

Total due "may" include current and outstanding invoices.

Payment Terms are Net 30 days

If you have questions regarding your outstanding invoices please call 316-206-1351.

**CDBG/USDA GAS LINE GRANT
APPROPRIATION 05
April 8, 2020**

Vendor	Invoice No	Check No	Amount	Description
PEC Engineering	521381	1006	23,980.00	Engineering Services
PEC Engineering	521650	1006	23,980.00	Engineering Services
PEC Engineering	521744	1006	6,930.00	Engineering Services
PEC Engineering	521745	1006	1,287.50	Engineering Services
PEC Engineering	521949	1006	1,224.50	Engineering Services
GRAND TOTAL			57,402.00	

Approved the day above written.

Devin Johnson, Mayor

Attest

Stephanie Fyfe, City Clerk

Invoice

Stephanie Fyfe
City Clerk
City of Neodesha
sfyfe@neodeshaks.org



December 17, 2019
Project No: 171291-000
Invoice No: 521381

Project 171291-000 Neodesha Gas Distribution System Improvements
Neodesha, KS

Professional Services through November 30, 2019

Level 1 01 Design Services

Fee

Total Fee 119,900.00

Percent Complete 80.00 Total Earned 95,920.00
Previous Fee Billing 71,940.00
Current Fee Billing 23,980.00

Total Fee 23,980.00

Total this Level 1 \$23,980.00

Level 1 02 Bidding Services

Fee

Total Fee 7,700.00

Percent Complete 0.00 Total Earned 0.00
Previous Fee Billing 0.00
Current Fee Billing 0.00

Total Fee 0.00

Total this Level 1 0.00

Level 1 03 CA Services

Fee

Total Fee 43,700.00

Percent Complete 0.00 Total Earned 0.00
Previous Fee Billing 0.00
Current Fee Billing 0.00

Total Fee 0.00

Total this Level 1 0.00

Total Current Invoice \$23,980.00

Project	171291-000	Neodesha Gas Distribution System Impvmts	Invoice	521381
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*****PLEASE NOTE*****

Total due "may" include current and outstanding invoices.

Payment Terms are Net 30 days

If you have questions regarding your outstanding invoices please call 316-206-1351.

Invoice

Stephanie Fyfe
City Clerk
City of Neodesha
sfyfe@neodeshaks.org



January 28, 2020

Project No: 171291-000

Invoice No: 521650

Project 171291-000 Neodesha Gas Distribution System Improvements
Neodesha, KS

Professional Services through December 28, 2019

Level 1 01 Design Services

Fee

Total Fee 119,900.00

Percent Complete	100.00	Total Earned	119,900.00
		Previous Fee Billing	95,920.00
		Current Fee Billing	23,980.00

Total Fee 23,980.00

Total this Level 1 \$23,980.00

Level 1 02 Bidding Services

Fee

Total Fee 7,700.00

Percent Complete	0.00	Total Earned	0.00
		Previous Fee Billing	0.00
		Current Fee Billing	0.00

Total Fee 0.00

Total this Level 1 0.00

Level 1 03 CA Services

Fee

Total Fee 43,700.00

Percent Complete	0.00	Total Earned	0.00
		Previous Fee Billing	0.00
		Current Fee Billing	0.00

Total Fee 0.00

Total this Level 1 0.00

Total Current Invoice \$23,980.00

Project	171291-000	Neodesha Gas Distribution System Impvmts	Invoice	521650
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Outstanding Invoices

Number	Date	Balance
521381	12/17/2019	23,980.00
Total Outstanding Invoices		23,980.00

to pay 4/9/2020

Total Due \$47,960.00

*****PLEASE NOTE*****

Total due "may" include current and outstanding invoices.

Payment Terms are Net 30 days

If you have questions regarding your outstanding invoices please call 316-206-1351.

Invoice

Stephanie Fyfe
City Clerk
City of Neodesha
sfyfe@neodeshaks.org



February 25, 2020
Project No: 171291-000
Invoice No: 521744

Project 171291-000 Neodesha Gas Distribution System Improvements

Neodesha, KS

Professional Services through January 25, 2020

Level 1 01 Design Services

Fee

Total Fee 119,900.00

Percent Complete 100.00 Total Earned 119,900.00
Previous Fee Billing 119,900.00
Current Fee Billing 0.00

Total Fee 0.00

Total this Level 1 0.00

Level 1 02 Bidding Services

Fee

Total Fee 7,700.00

Percent Complete 90.00 Total Earned 6,930.00
Previous Fee Billing 0.00
Current Fee Billing 6,930.00

Total Fee 6,930.00

Total this Level 1 \$6,930.00

Level 1 03 CA Services

Fee

Total Fee 43,700.00

Percent Complete 0.00 Total Earned 0.00
Previous Fee Billing 0.00
Current Fee Billing 0.00

Total Fee 0.00

Total this Level 1 0.00

Total Current Invoice \$6,930.00

Project	171291-000	Neodesha Gas Distribution System Impvmts	Invoice	521744
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Outstanding Invoices

Number	Date	Balance
521381	12/17/2019	23,980.00
521650	1/28/2020	23,980.00
Total Outstanding Invoices		47,960.00

to pay 4/8/2020

Total Due \$54,890.00

*****PLEASE NOTE*****

Total due "may" include current and outstanding invoices.

Payment Terms are Net 30 days

If you have questions regarding your outstanding invoices please call 316-206-1351.

Invoice

Stephanie Fyfe
City Clerk
City of Neodesha
sfyfe@neodeshaks.org



February 25, 2020
Project No: 171291-001
Invoice No: 521745

Project 171291-001 Neodesha Gas Distribution System Funding Assistance
Neodesha, KS
Professional Services through January 25, 2020

Total this Project 0.00

Project 171291-002 Neodesha Gas Distribution System Easement Acquisition
Neodesha, KS

Professional Personnel

	Hours	Rate	Amount
Project Engineer 3	5.00	120.00	600.00
Design Tech. Supervisor 4	4.50	140.00	630.00
Design Technician 3	.50	115.00	57.50
Totals	10.00		1,287.50
Total Labor			1,287.50

Total this Project \$1,287.50

Billing Limits	Current	Prior	To-Date
Total Billings	1,287.50	9,062.50	10,350.00
Limit			51,400.00
Remaining			41,050.00

Total Current Invoice \$1,287.50

*****PLEASE NOTE*****

Total due "may" include current and outstanding invoices.

Payment Terms are Net 30 days
If you have questions regarding your outstanding invoices please call 316-206-1351.

Invoice

Stephanie Fyfe
City Clerk
City of Neodesha
sfyfe@neodeshaks.org



March 31, 2020
Project No: 171291-001
Invoice No: 521949

Project 171291-001 Neodesha Gas Distribution System Funding Assistance
Neodesha, KS

Professional Services through February 29, 2020

Total this Project 0.00

Project 171291-002 Neodesha Gas Distribution System Easement Acquisition
Neodesha, KS

Professional Personnel

	Hours	Rate	Amount
Project Engineer 3	2.00	120.00	240.00
Design Tech. Supervisor 4	7.00	140.00	980.00
Totals	9.00		1,220.00
Total Labor			1,220.00

Reimbursable Expenses

Filing Fees - Reimbursable			
2/1/2020 Wilson County Register of Deeds			4.50
Total Reimbursables			4.50

Total this Project \$1,224.50

Billing Limits	Current	Prior	To-Date
Total Billings	1,224.50	10,350.00	11,574.50
Limit			51,400.00
Remaining			39,825.50

Total Current Invoice \$1,224.50

Outstanding Invoices

Number	Date	Balance
521745	2/25/2020	1,287.50
Total Outstanding Invoices		1,287.50

to pay 4/8/2020

Total Due \$2,512.00

Project	171291-001	Neodesha GDS Funding Assistance	Invoice	521949
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*****PLEASE NOTE*****

Total due "may" include current and outstanding invoices.

Payment Terms are Net 30 days

If you have questions regarding your outstanding invoices please call 316-206-1351.

National Service Recognition Day 2020

WHEREAS, service to others is a hallmark of the American character, and central to how we meet our challenges; and

WHEREAS, the nation's elected leaders are increasingly turning to national service and volunteerism as a cost-effective strategy to meet their needs; and

WHEREAS, AmeriCorps and Senior Corps participants address the most pressing challenges facing our communities; they educate students for 21st century jobs, fight the opioid epidemic, respond to natural disasters, and support veterans and military families; and

WHEREAS, national service expands economic opportunity by creating more sustainable, resilient communities and providing education, career skills, and leadership abilities for those who serve; and

WHEREAS, AmeriCorps and Senior Corps participants serve in more than 45,000 locations across the country, bolstering the civic, neighborhood, and faith-based organizations that are so vital to our economic and social well-being; and

WHEREAS, national service participants increase the impact of the organizations they serve, both through their direct service and by managing millions of additional volunteers; and

WHEREAS, national service represents a unique public-private partnership that invests in community solutions and leverages non-federal resources to strengthen community impact and increase the return on tax- payer dollars; and

WHEREAS, national service participants demonstrate commitment, dedication, and patriotism by making an intensive commitment to service, a commitment that remains with them in their future endeavors; and

WHEREAS, the Corporation for National and Community Service shares a priority with local leaders nationwide to engage citizens, improve lives, and strengthen communities; and is joining with the National League of Cities, the National Association of Counties, and local leaders across the country for National Service Recognition Day on April 7, 2020.

THEREFORE, BE IT RESOLVED that I, Devin Johnson, Mayor, City of Neodesha, do hereby proclaim April 7, 2020, as National Service Recognition Day, and encourage residents to recognize the positive impact of national service in our community, to thank those who serve; and to find ways to give back to their communities.

April 8, 2020

Devin Johnson, Mayor

Date





PROCLAMATION

National Lineman Appreciation Day 2020

Whereas, the City of Neodesha celebrates the profession of electrical Lineman, as this profession requires passion, dedication and ongoing training; and

Whereas, electrical Linemen are often first responders during storms, working to repair broken electrical lines to make the area safe for other public safety heroes; and

Whereas, electrical Linemen must work our power lines 24 hours a day, 365 days a year to keep electricity flowing; and they also play a vital role by maintaining and growing the electrical infrastructure; and

Whereas, due to the danger of their work with high voltage, electrical Linemen put their lives at risk every day for the citizens of our community; and

Whereas, the U. S. House of Representatives recognizes the efforts of electrical Linemen in keeping the power on and protecting public safety and has designated the celebration of a National Lineman Appreciation Day.

Now, Therefore, Be It Proclaimed, that I, Devin Johnson, Mayor of the City of Neodesha, do hereby proclaim April 18, 2020 as “**National Lineman Appreciation Day**” in Neodesha; and I call upon all citizens to recognize the contribution that these public servants make every day to our health, safety, comfort, and quality of life.

In witness thereof, I have hereunto set my hand and caused the Seal of the City of Neodesha to be affixed this 8th day of April, 2020.

Attest:

Devin Johnson, Mayor

Stephanie Fyfe, City Clerk

CITY OF NEODESHA

RESOLUTION 20-05

A RESOLUTION WAIVING ALL PENALTIES FOR LATE UTILITY PAYMENTS MADE TO THE CITY OF NEODESHA, KANSAS, FOR THE BILLING MONTHS OF MARCH AND APRIL, 2020

WHEREAS, the United States of America and the State of Kansas have declared states of emergency in their respective jurisdictions resulting from the worldwide pandemic of COVID-19; and

WHEREAS, Executive Order No. 20-05, signed by Governor Kelly on March 17, 2020, temporarily prohibits utility and internet disconnects; and

WHEREAS, the City of Neodesha Governing Body has determined that the COVID-19 pandemic has caused a negative local impact on employment, such as employee workshare, furloughs, lay-offs, and other employment income hardships during the months of March and April, 2020;

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

That any and all utility penalties for late payments shall be waived for the March and April, 2020 billing months. The penalty waiver dates shall be April 15th and May 15th, 2020.

ADOPTED AND APPROVED by the governing body of the City of Neodesha, Kansas this 8th day of April, 2020.

ATTEST:

Devin Johnson, Mayor

Stephanie Fyfe, City Clerk

B&B SERVICES

3305 Thomas Rd.
Wellsville, Ks. 66092
620-341-2698 MLB

Estimate

DATE	ESTIMATE NO.
3/9/2020	1434

NAME / ADDRESS

CITY OF NEODESHA
PO BOX 336
NEODESHA, KS. 66757

ITEM	DESCRIPTION	QTY	AMOUNT	TOTAL
6" check	6" check valve with air cushioned	2	2,605.40	5,210.80T
FLANG ADAP.	filler flange 6" x 2-1/2"	2	396.44	792.88T
bolt nuts mis	SS bolts, nuts 3/4 x 3-1/4	16	12.20813	195.33T
bolt nuts mis	SS bolts, nuts 3/4 x 6-1/4	16	20.24375	323.90T
bolt nuts mis	SS nuts 3/4"	32	2.22594	71.23T
GASKET MET	GASKET METERAL 6" flange	6	14.00	84.00T
SERVICE TRIP2	service trip with trailer	240	2.35	564.00T
INSTALLATION	installation,start up, operator instruction	2	1,250.00	2,500.00T
SHIPPING	SHIPPING CHARGES (EST)	1	250.00	250.00T
	check valves are 4-6 weeks lead time			
	Sales Tax		8.55%	854.33
Thank you for your business.			TOTAL	\$10,846.47

FORT DEM ENTERPRISES

RE: CITY OF NEODESHA, KS POOL PAINTING SPRING 2020

Work description:

We would like to offer a quote to brush sand blast, powerwash and paint swimming pool located at Neodesha, KS.

Fort DEM will provide knowledgeable applicators as well as NACE coating inspector to overlook the project. Pool was originally painted by us when it was built, however it was repainted by others 3 years ago. Small amount of chipping, peeling paint is observed on the wall surfaces as well as floor surfaces. Also non skid is applied in very uniform inconsistent way so we will repair this before new paint job is applied. Expansion joint caulking will have to be replaced as well. We strongly suggest and are willing to put this pool on our 5 year maintenance plan where customer will be able to have continuous paint warranty on the pool and we can refresh trim and address any touch up as needed at one annual small fee. This would prolong coating life as well as give customer peace of mind. Ask Hamza Smajlovic (316-351-1771) Fort DEM's project coordinator about details and cost of the maintenance plan.

POOL

1. Blast all surfaces to be painted to brush blast finish to remove any loose or flaky paint while profiling tightly adhered paint to create anchor profile for new coating to bond to.
2. Powerwash using 4000 PSI powerwasher along with TSP on all surfaces to be painted, to remove any dust and contaminants, use rotating 0 degree turbo nozzle to remove flaky and damaged paint.
3. Apply two coats of Tnemec series 161 @ 200SQFT per gallon to all surfaces of the pool shell.
4. Apply two coats of Tnemec Series 161 @ 200SQFT per gallon to all trim and lines.
5. Apply new non skid by broadcasting 50 mesh quartz in second coat to all horizontal surfaces that are less than 24" in depth such as zero entry, gutter trim along the perimeter and stairs.
6. Replace two caulking joints on interior surfaces of the pool.

PRICE: \$39,341.00

Clarifications:

1. Our prices are based on 45hr week
2. NO prevailing wage.
3. NACE qualified inspector to overlook coating application at no additional charge to customer.
4. Customer to remove any accessories such as handrails.
5. We can mobilize in 5 days or less and complete the work this spring.
6. 1 year material and labor warranty supplied by Fort DEM.

Thanks
Hamza Smajlovic
Operations Manager
Fort DEM Enterprises
250 West Douglas #2407
Wichita, KS 67202
Nikad36@yahoo.com
316-351-1771

SIGNATURE OF ACCEPTANCE _____

BY accepting this document you are entering in contract between two parties and accepting all terms and conditions as stated above.



Date: March 25, 2020

To: City of Neodesha
1407 N. 8th, P.O. Box 336,
Neodesha KS 6675

Attn: Michael Grogan

Ref: **Proposal – Neodesha Swimming Pool Blasting & Coating**

Utility Maintenance Contractors, LLC (UMC) places our employee's safety as our top priority on every job, every day. Through safe work practices we continue to ensure our employee's safety and the safety of those around them. We emphasize that production is a result of working safe. UMC will provide employees with all required safety equipment and ensure that it is inspected and maintained.

UMC will conduct daily safety meetings including Job Hazard Analysis. We will also meet all OSHA standards for safety including but not limited to; PPE, fall protection, confined space, first aid/CPR training, scaffolding, material handling, ventilation and air monitoring.

1. Utility Maintenance Contractors, LLC (UMC) proposes to provide the labor, supervision, equipment and material to perform the following tasks:

Item 1 – Swimming Pool Blasting & Coating

- a. UMC will brush blast the pool interior surfaces to remove paint that is not well adhered and to provide a sound substrate with the proper surface profile for recoating. UMC does not anticipate the need for a full blast removal of the existing pool coating.
- b. UMC will clean-up media after blasting. City to provide a dumpster for disposal of spent blast media (sand and inert paint flakes).
- c. UMC will pressure wash the previously-blasted substrate to ensure a clean surface prior to coating.
- d. UMC will use Tnemec Series 215 Surfacing Epoxy or Tnemec Series 218 Epoxy Modified Cementitious Repair Mortar to repair minor surface voids, holes, and cracks as needed prior to coating. UMC has allowed for a small amount of surfacing repair but if a significant amount of surfacing repair is needed, UMC will stop work and consult with Owner regarding any additional costs that may apply before proceeding.
- e. UMC will apply (2) two coats of Tnemec Series 161 Tnemefascure at a rate of 200-250 sq. ft. per gallon each to the previously prepared surfaces. All lanes, targets and stenciling will be

SAFE

QUALITY

SOLUTIONS

renewed as is and shall receive two coats of Tnemec Series 161. Areas less than two (2) feet deep will be broadcast with 50-mesh clean silica sand to provide a non-skid surface.

- f. UMC has included replacing the caulking in two (2) main interior pool expansion joints after the coating application is complete.
- g. UMC anticipates this work taking approximately 1-2 weeks to complete in the spring of 2020. After the project is complete, five (5) days cure time is recommended prior to refilling the pools.

Item	Description	Qty	U.O.M.	Extended Price
1	Swimming Pool Blasting & Coating	1	Lump Sum	\$ 44,374.00

2. UMC's proposal includes:

- a. OWNER to provide uninterrupted access to the work area for the duration of the project
- b. OWNER to provide access and staging area for UMC trailers and equipment
- c. OWNER to provide all water for cleaning
- d. OWNER to provide 110v electric service for project
- e. OWNER to ensure that pools are drained and/or generally clean upon arrival of our crew
- f. OWNER to ensure that all non-permanent ladders, railings, features, etc. that are not scheduled to be painted are removed prior to the arrival of our crew

3. UMC's proposal excludes:

- a. All taxes; please provide a project tax-exempt certificate upon award
- b. Lead remediation; UMC assumes that there is no lead present in the existing coatings
- c. Bonding (bid, performance, payment, assurance, statutory)
- d. Special insurance, permits and fees
- e. Remediation, hauling or disposal of any hazardous materials discovered during UMC work
- f. Davis Bacon/prevailing wage rates
- g. Providing as-built drawings once work is complete
- h. Night, weekend or overtime hours
- i. Delays caused by Owner or others may result in standby rates being charged
- j. Inspector fees required for Owner, municipality, city, state, federal or other body
- k. Customer scope of work changes
- l. Liability for work performed by others
- m. Changes due to actual conditions discovered at the job site

SAFE

QUALITY

SOLUTIONS

4. UMC will honor this price for 30 days and our payment requirements are as follows:
- a. Once UMC has submitted billing, payment is required within 30 calendar days of invoicing.
 - b. No retainage to be withheld from payments.

We appreciate the opportunity to quote this work,

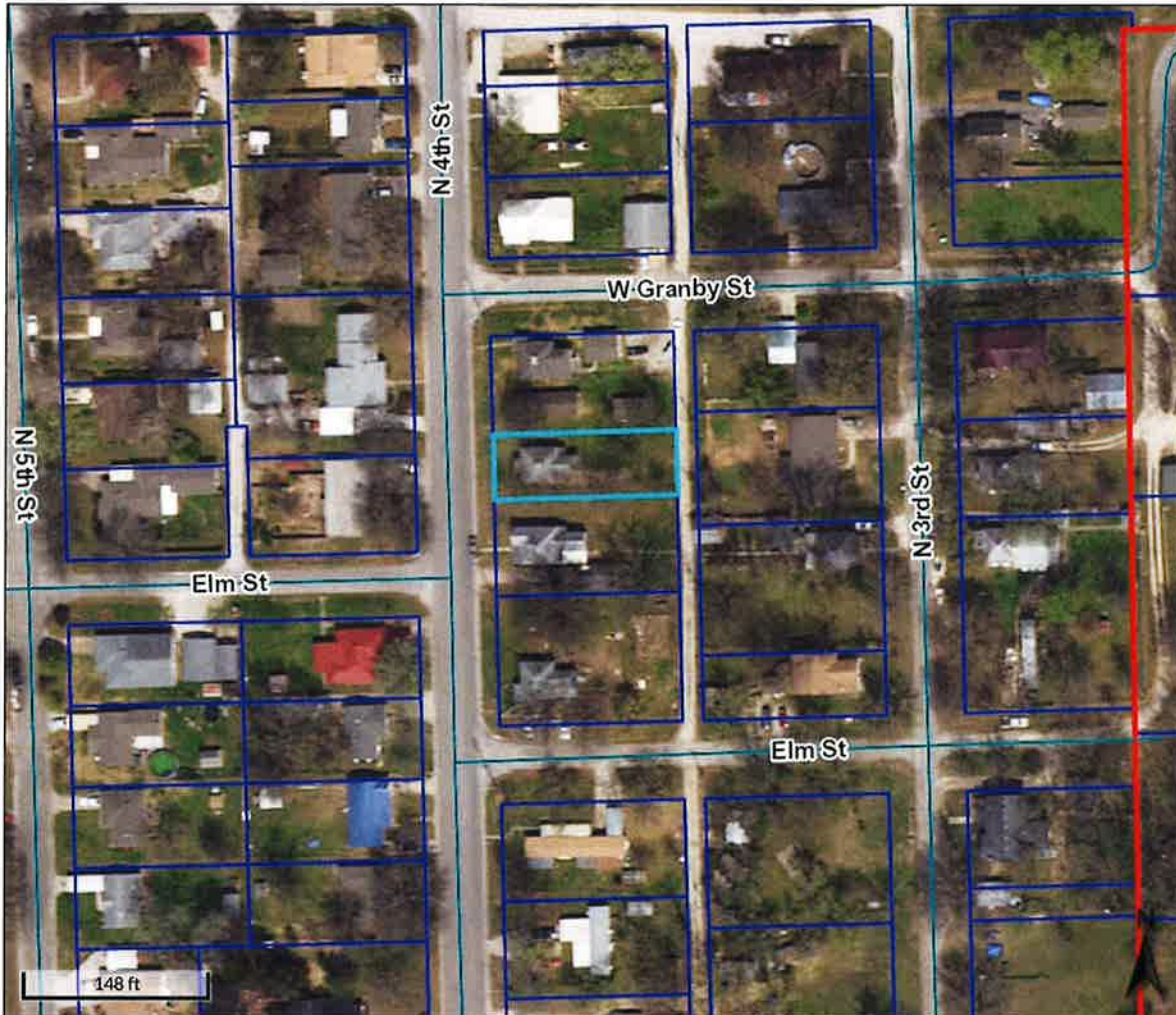


Kyle Long
Project Manager

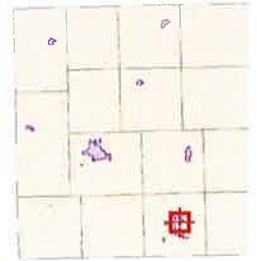
SAFE

QUALITY

SOLUTIONS



Overview



Legend

-  PLS Townships
-  City Limits
-  State Highways
-  Federal Highways
-  Roads
-  Parcels

Parcel ID 1031941704021004000

Sec/Twp/Rng n/a

Property Address 1316 N 4TH
Neodesha

Alternate ID R8102

Class R - Residential

Acreage n/a

Owner Address DODSON, JOSEPH

PO BOX 47

ALTOONA, KS 66710

District 006

Brief Tax Description E M COOPER'S ADDITION, BLOCK 003, Lot 8,9
(Note: Not to be used on legal documents)

***Disclaimer:** Map features are representations of original data sources and do not intend to replace or modify land surveys, deeds or other legal instruments used to describe land ownership or use. Every effort has been made to assure accuracy of data displayed on this map. Information contained on this map may have changed since such information was compiled. Under no circumstances shall Wilson County be responsible to any party for any costs, expenses, damages, to any person or property arising from the use, misuse, sale or reliance on this map.*

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Summary

Parcel ID 1031941704021004000
 Quick Ref ID R8102
 Property Address 1316 N 4TH
 Brief Tax Description E M COOPER'S ADDITION , BLOCK 003 , Lot 8,9
 (Note: Not to be used on legal documents)
 Taxing Unit Group 006
 Lot Size (SF) N/A
 Acreage 0
 Property Class Residential
 Zoning N/A
 Lot Block Subdivision 8,9- - Block 003 - E M COOPER'S ADDITION
 S-T-R N/A
 Deed Book & Page 354 - 791;
 Neighborhood 206-NEODESHA



Owner

Primary Owner
[Dodson, Joseph](#)
 PO Box 47
 Altoona, KS 66710

Market Land Info

Method	Type	Eff. FF	Eff. Depth	Actual FF
Frontage and Depth	Regular Lot - 1	50	142	50

Residential Information

Res Type One Story
 Quality FR
 Physical Condition FR
 Year Built 1920
 Eff Year 0
 MS Style One Story
 LBCS Struct Detached SFR unit
 No. of Units 0
 Total Living Area 896
 Upper Floor Living Area % 0
 Main Floor Living Area 896
 CDU FR
 Remodel
 Arch Style Old Style
 Bsmt Type Crawl - 2
 Total Rooms 4
 Bedrooms 2
 Family Rooms 0
 Full Baths 1
 Half Baths 0
 Foundation Stone - 4

Dwelling Components

Code	Units	Pct	Quality	Year
Frame, Siding/Shingle	0	100		
Composition Shingle	0	100		
Wall Furnace	0	100		
Automatic Floor Cover Allowance	0			
Plumbing Fixtures (#)	5			
Plumbing Rough-ins (#)	1			
Raised Subfloor (% or SF)	896			
Raised Slab Porch (SF) with Roof	60			
Raised Slab Porch (SF) with Roof	28		1.00	
Raised Slab Porch (SF) with Roof	200		1.00	

Valuation

Class	2019 Appraised Value		
	Land	Building	Total
R	\$1,960	\$7,840	\$9,800
Total	\$1,960	\$7,840	\$9,800

Photos

No data available for the following modules: Ag Acreage, Mobile Home Information, Commercial Information, Other Building Improvements, Building Permits, Sketches.

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