

Agenda

City Commission of the City of Neodesha, KS

April 9, 2025 2:00 p.m.

ZOOM Online Access: <https://us02web.zoom.us/j/6203252828>

Item 1: Opening Session

- Call to Order
- Roll Call
- Invocation
- Pledge of Allegiance
- Additions/Deletions to the Agenda
- Civic Organization Reports
- Mayor's Report
- Commissioner's Reports
- City Administrator's Comments
- Community Development Director Report
- Financial Reports Distributed

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 26, 2025 Minutes
- Appropriation (2025) 06

Item 4: Business Items to Consider

- A. BG Consultants: Neodesha Gas Line Project
- B. BP Annual Access Agreement
- C. Purchase Agreement with INA Alerts
- D. Approve Closing City Hall
- E. Set Special Call Meeting Date
- F. Accept Retirement Resignation of FD/EMS Employee
- G. Accept Resignation of Commissioner Jabben
- H. Ross Jamison Retirement Celebration

Item 5: Date/Time of Next Regular Meeting

Wednesday, April 23, 2025 at 2:00 p.m. – Regular Meeting, City Hall

Item 6: Executive Session

Item 7: Adjournment

AGENDA COMMENTS
CITY COMMISSION MEETING
April 9, 2025

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: BG Consultants: Neodesha Gas Line Project

Bruce is here to walk us through the closing steps to the Neodesha Gas Line Project.

RECOMMENDED MOTION: *I move to Authorize the City Administrator to make final payment and sign final documents for closure of the Neodesha Gas line project.*

4.B: BP Access Agreement

Staff has been contacted by representatives of BP with a request to approve an Annual Access Agreement for monitoring well sampling activity. This agenda item was previously tabled from the March 26, 2025 meeting.

RECOMMENDED MOTION: *I move to approve the 2025 access agreement with BP for monitoring well sampling activities as presented.*

4.C: Purchase Agreement with INA Alerts

The door lock system is implemented to reinforce station security by controlling entry points and ensuring all access events are logged and auditable.

RECOMMENDED MOTION: *I move to approve the purchase agreement with INA Alerts not to exceed \$1,800 Dollars per year for the next five years.*

4.D: Approve Closing City Hall

This is for the cleaning/purging of files as directed by our auditors during the 2025 audit. The office will be closed for one day on 5/23/25.

RECOMMENDED MOTION: *I move to close City Hall on May 23, 2025 for the purpose of cleaning files as directed by City auditors.*

4.E: Set Special Call Meeting Date

A special call meeting needs to be set for April 11, 2025 at 4:00 p.m.

RECOMMENDED MOTION: *I move to set a special call meeting for April 11, 2025 at 4:00 p.m.*

4.F: Accept Retirement of FD/EMS Employee

Ross Jamison has decided to call it a career! His last day will be April 27, 2025. We wish him all the best and can't thank him enough for his dedicated service to the City of Neodesha for the last 36 years.

RECOMMENDED MOTION: *I move to approve the retirement date of April 27, 2025 for Captain Ross Jamison.*

4.G: Accept Resignation of Commissioner Jabben

Chris's letter of resignation is included in the packet for your review

RECOMMENDED MOTION: *I move to accept the resignation of Commissioner Chris Jabben effective at the end of the meeting April 23, 2025.*

4.H: Ross Jamison Retirement Celebration

The Board of Commissioners met in regular session at 2:00 p.m., on Wednesday, March 26, 2025, in the Commission Room at City Hall conducting the meeting by live streaming with Zoom with Mayor Johnson presiding and Commissioners Banzet and Jabben present.

Commissioner Jabben moved to approve the agenda as presented with the addition of Business Item 4H: Approve Purchase of Radios; Business Item 4I: Approve SOK/CDBG Grant Agreements; Modify Business Item 4G: Approve Purchase of Electric Materials dollar amount; and the addition of an Executive Session: Non-elected Personnel. Seconded by Commissioner Banzet. Motion carried.

Civic organization reports were invited and heard.

Commission reports were heard.

City Administrator comments were heard.

Community Development Director reports were heard.

Financial reports were distributed.

Public Comments were invited and heard.

Commissioner Banzet moved to approve the consent agenda as presented consisting of minutes from the March 12, 2025 meeting; Appropriation (2025) 05; and Fire Insurance Proceeds: 112 N 9th. Seconded by Commissioner Jabben. Motion carried.

Mayor Johnson read a proclamation designating April 2025 as Child Abuse Prevention Month in the City of Neodesha, expressing acknowledgement that we must work together as a community in partnership to build awareness about child abuse and contribute to promote the social and emotional well-being of children and families in a safe, stable, and nurturing environment. Prevention remains the best defense for our children and families.

Mayor Johnson read a proclamation designating the month of April 2025 as Fair Housing Month and to express the hope that this year's observance will promote fair housing practices throughout the City.

Administrator Jones addressed the Commission regarding an ordinance that grants authority to determine the date and time of Commission meetings that fall on or near holidays. The amendment allows the Commission to set an alternative date and time for such meetings at a prior meeting. Discussion held.

ORDINANCE NO. 1817

**AN ORDINANCE AMENDING SECTION 2-22 OF THE NEODESHA CITY CODE REGARDING THE DAY AND TIME OF MEETINGS OF THE GOVERNING BODY AND REPEALING OLD SECTION 2-22 OF THE NEODESHA CITY CODE AND ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT THEREWITH.
BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF NEODESHA, KANSAS.**

Section 1: Section 2-22 of the Neodesha City Code is hereby amended to read as follows: Section 2-22: Day and Time of Meeting:

- (a) The governing body of the City shall hold regular meetings at City Hall on the second and fourth Wednesdays of each month at 2:00 p.m., except for the first regular meeting in January, when a newly elected Commissioner is sworn in. In such cases, the first regular meeting of January shall take place at City Hall on the second Monday of January at the regular scheduled time. If a scheduled meeting day, other than the second Monday of January, falls on a legal holiday, the Commission may determine an alternative date and time. Special meetings may be called by the mayor or vice-mayor along with one commissioner, in accordance with K.S.A. 14-1403.
- (b) Regular or special meetings of the governing body may be adjourned for the completion of its business at such subsequent time and place, as the governing body shall determine in its motion to adjourn.

Section 2: Old Section 2-22 of the Neodesha City Code and all ordinances and parts of ordinances in conflict herewith are hereby repealed.

Section 3: This ordinance shall be in force and effect after its publication in the official City Newspaper.

Commissioner Jabben moved to approve Ordinance 1817 as presented. Seconded by Commissioner Banzet. Motion carried.

Administrator Jones addressed the Commission regarding an ordinance regarding the need to change the wording on the Contractor Licensing Form to add All Contractors. Discussion held.

ORDINANCE NO. 1818

AN ORDINANCE AMENDING SECTION 16-8 OF CHAPTER 16 OF THE CITY OF NEODESHA CODE REGARDING PERMIT FEES FOR BUILDING PERMITS IN THE CITY OF NEODESHA, WILSON COUNTY, KANSAS, AND ADDING FEE STRUCTURE FOR BUILDING PERMITS INTO SECTION 16-8 OF CHAPTER 16 OF THE CITY OF NEODESHA CODE.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF NEODESHA, KANSAS:

(continued on next page)

Section One: Section 16-8 of Chapter 16 of the City of Neodesha Code shall be amended to read as follows:

Sec. 16-8.- Building and Building Permits

- A. Contractor Licenses: \$35.00 per Calendar year.
- B. Any project valued at more than \$1,000.00 dollars must be permitted and inspected.
- C. Building Permits Fees Residential - as provided in the building permit itself and the city's fee structure.
 - a. New Construction \$200.00
 - b. Remodeling \$ 30.00
 - c. New Construction (accessory building) \$ 25.00
 - d. Fence \$ 20.00
 - e. Demolition \$ 50.00
 - f. Demolition (accessory building) \$ 30.00
 - g. Roofing \$ 25.00
 - h. Electrical \$ 25.00
 - i. Plumbing \$ 25.00
 - j. Mechanical \$ 25.00
 - k. Pressure Test \$ 25.00
 - l. Sewer Tap Fee (inside city limits) \$100.00
 - m. Sewer Tap Fee (outside city limits) \$300.00
 - n. Irrigation/Sprinkler \$ 15.00
 - o. Building Relocation/Move \$ 25.00
 - p. Sidewalk Install (material cost billed to owner) \$ 0.00
 - q. Concrete (sidewalk, driveway, etc) \$ 10.00
- D. Building Permits Fees Commercial – as provided in the building permit itself and the city's fee structure:
 - a. New Construction \$400.00
 - b. Remodeling \$ 90.00
 - c. New Construction (accessory building) \$ 25.00
 - d. Fence \$ 25.00
 - e. Demolition \$150.00
 - f. Demolition (accessory building) \$300.00
 - g. Roofing \$ 50.00
 - h. Electrical \$ 25.00
 - i. Plumbing \$ 25.00
 - j. Mechanical \$ 25.00
 - k. Pressure Test \$ 25.00
 - l. Sewer Tap Fee (inside city limits) \$200.00
 - m. Sewer Tap Fee (outside city limits) \$500.00
 - n. Irrigation/Sprinkler \$ 25.00
 - o. Building Relocation/Move \$ 50.00
 - p. Sign \$ 50.00
 - q. Concrete (sidewalk, driveway, etc) \$ 25.00

Section Two: Penalty: Failure to comply with the permitting process outlined above will result in a penalty of up to \$200.00 per offense. Repeated offenses can result in suspension of contractor licensing with the City of Neodesha.

Section Three: Old Section 16-8 of Chapter 16 of the Code of the City of Neodesha is hereby repealed.

Section Four: This ordinance shall be in full force and effect after passage and publication in the official city newspaper.

Commissioner Banzet moved to approve Ordinance 1818 as presented. Seconded by Commissioner Banzet. Motion carried.

Administrator Jones addressed the Commission regarding the BP Annual Agreement between the City and BP for the monitoring of wells in Neodesha. Discussion held.

Commissioner Banzet moved to table this agenda item to the April 9, 2025 meeting. Seconded by Commissioner Jabben. Motion carried.

Administrator Jones addressed the Commission regarding the reappointment of Brandon Hearn to the KMEA Board of Directors. Discussion held.

(continued on next page)

Commissioner Jabben moved to reappoint Brandon Hearn to the Director 1 position for KMEA. Seconded by Commissioner Banzet. Motion carried.

Administrator Jones addressed the Commission regarding the purchase of electric supplies. Discussion held.

Commissioner Jabben moved to approve the purchase of electrical materials from Border States in an amount not to exceed \$17,000. Seconded by Commissioner Banzet. Motion carried.

Administrator Jones addressed the Commission regarding the purchase of radios for the Fire Department. Discussion held.

Commissioner Jabben moved to approve the purchase of radios from TBS Electronics in an amount not to exceed \$14,000. Seconded by Commissioner Banzet. Motion carried.

Administrator Jones addressed the Commission regarding agreements for the Brown Hotel grant award. Discussion held.

Commissioner Banzet moved to approve the following grant agreements; CDBG Grant Agreement, CDBG Matching Funds Agreement, and the CDBG Repayment Agreement as presented. Seconded by Commissioner Jabben. Motion carried.

Administrator Jones addressed the Commission regarding a request from Ty Jaquess to use the parking area at the Fall River Dam and Boat Ramp for a fundraising event. Discussion held.

Commissioner Banzet moved to approve the use of the Fall River Dam and Boat Ramp parking area for a fundraising event to be held on March 28 and 29, 2025. Seconded by Commissioner Jabben. Motion carried.

Commissioner Jabben moved to recess to an Executive Session to include the Governing Body, City Administrator, Director of Public Safety, and 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 Commission Room at 3:00 p.m. Seconded by Commissioner Banzet. Motion carried. The live streamed Zoom meeting was then placed on hold with audio, video and recording ceased.

At 3:00 p.m. the regular meeting of the Governing Body reconvened in the Commission Room at City Hall. The live streamed Zoom meeting then resumed with audio, video and recording. No action taken.

The next regular meeting of the Governing Body will be held at City Hall on Wednesday, April 9, 2025, at 2:00 p.m.

At 3:00 p.m. Commissioner Banzet moved to adjourn. Seconded by Commissioner Jabben. Motion carried.

ATTEST:

Devin Johnson, Mayor

Stephanie Fyfe, City Clerk

APPROPRIATIONS REPORT**ORDINANCE NO 6****4/9/2025**

<u>VENDOR</u>	<u>REFERENCE</u>	<u>AMOUNT</u>	<u>CHECK NO</u>	<u>CHECK DATE</u>
BEACHNER GRAIN INC	DOG FOOD	131.40	75430	4/9/2025
BG CONSULTANTS	11TH ST RR GAS LINE BORE	7,510.00	75431	4/9/2025
BORDER STATES INDUSTRIES INC	SUPPLIES	14,279.76	75432	4/9/2025
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	311.68	75433	4/9/2025
CALLTOWER	PHONE CHARGES	306.07	75435	4/9/2025
CURTIS CHANDLER	RV PARK RENTAL REFUND	175.00	75436	4/9/2025
CHASE PEST CONTROL LLC	EXTERMINATOR SERVICE	420.00	75437	4/9/2025
CINTAS	FIRST AID SUPPLIES	222.65	75438	4/9/2025
CJ'S THREADS	EMBROIDERY	15.00	75439	4/9/2025
SHELBY J CONNER	WINDOW CLEANING	85.00	75440	4/9/2025
CLEAVER FARM & HOME	SUPPLIES	954.99	75441	4/9/2025
CORE & MAIN	PARTS & SUPPLIES	1,802.16	75442	4/9/2025
CULLIGAN OF INDEPENDENCE	APRIL WATER SERVICE	318.57	75443	4/9/2025
EAGLE ENGRAVING, INC	RETIREMENT PLAQUE	111.93	75444	4/9/2025
EAGLE RESEARCH CORP	DATA PUBLICATION FEE	45.00	75445	4/9/2025
JOE ELLIOTT	UNIFORM REIMBURSEMENT	54.98	75446	4/9/2025
F ALLEN MOORHEAD, JR, MD	PRE EMPLOYMENT PHYSICAL	652.00	75447	4/9/2025
FREDONIA OUTDOOR EQUIPMENT	ROLLER ASSMBLY/FILTER	235.96	75448	4/9/2025
FREDONIA TRUE VALUE HARDWARE	SUPPLIES	19.49	75449	4/9/2025
G & W FOODS	WATER	423.59	75450	4/9/2025
HACH COMPANY	LAB SUPPLIES	748.74	75451	4/9/2025
HARMONY LODGE	2ND QTR LEASE 2025	1,200.00	75452	4/9/2025
HICKMAN ENVIRONMENTAL SERVICES	PUMP STATION MAINTENANCE	107.41	75453	4/9/2025
INDEPENDENCE READY-MIX INC	CEMENT	609.00	75454	4/9/2025
JOEYS LAWN SERVICES	SPRAYING 4 VEGETATION CONTROL	965.00	75455	4/9/2025
TOMMY JOHN	CLEANING SERVICES	200.00	75456	4/9/2025
KANSAS ONE-CALL SYSTEM, INC	MARCH LOCATES	154.28	75457	4/9/2025
NKC Tire	TIRES	503.68	75458	4/9/2025

KEY EQUIPMENT & SUPPLY CO	PARTS & SUPPLIES	1,291.91	75459	4/9/2025
LANG DIESEL INC	TRIMMERS	1,799.95	75460	4/9/2025
MEDICLAIMS INC	AMBULANCE COLLECTION FEES	1,466.57	75461	4/9/2025
MERIDIAN ANALYTICAL LABS LLC	WASTEWATER ANALYSIS	61.00	75462	4/9/2025
MIDWEST COMPUTER SALES	IT SERVICES	2,665.70	75463	4/9/2025
NEODESHA AUTO SUPPLY	AUTO PARTS & SUPPLIES	323.63	75464	4/9/2025
NEODESHA DERRICK NEWS	SPRING CLEANING	230.00	75465	4/9/2025
NEWTON LUMBER CO INC	SUPPLIES	24.88	75466	4/9/2025
PRAIRIE FIRE COFFEE	BEVERAGE SERVICE	263.70	75467	4/9/2025
QUILL LLC	OFFICE SUPPLIES	113.95	75468	4/9/2025
RAILPROS FIELD SERVICES, INC	SKOL PROJECT	7,500.00	75469	4/9/2025
RANKIN MEMORIAL LIBRARY	TAX DISTRIBUTION	4,925.98	75470	4/9/2025
REYNOLDS PLUMBING & ELECTRIC	SERVICE CALL	327.00	75471	4/9/2025
SEK COOP INC	PROPANE	511.04	75472	4/9/2025
SHERWIN WILLIAMS INDEPENDENCE	PAINT	182.62	75473	4/9/2025
FIRST RESPONDER OUTFITTERS INC	UNIFORMS	144.48	75474	4/9/2025
STANION WHOLESALE ELECTRIC	SUPPLIES	4,438.28	75475	4/9/2025
THE RENTAL STATION	SCREED FLAT STAKE	195.00	75476	4/9/2025
UNIFIRST CORPORATION	RUG/CLEANING SUPPLY	278.42	75477	4/9/2025
US CELLULAR	CELL PHONE/TABLET CHARGES	573.08	75478	4/9/2025
WALMART COMMUNITY BRC	SUPPLIES	24.69	75479	4/9/2025
WILSON COUNTY TREASURER	2ND HALF PROPERTY TAXES	2,169.27	75480	4/9/2025
WILSON MEDICAL CENTER	MARCH TAX DISTRIBUTION	43,093.24	75481	4/9/2025
WOODS LUMBER COMPANY	SUPPLIES	1,544.50	75482	4/9/2025

****TOTAL****

106,712.23

PROJECT CLOSE OUT AND BUDGET MEMORANDUM
GAS LINE IMPROVEMENTS
11TH STREET SKOL RAILROAD CROSSING
CITY OF NEODESHA, KS
BG PROJECT NO. 24-1270

04/07/25

TO: BROGAN JONES
CITY OF NEODESHA

FROM: SAMUEL JOHNSON, P.E.
BRUCE BOETTCHER, P.E.
BG CONSULTANTS, INC.

PROJECT CLOSE OUT

On March 14, 2025 BG Consultants issued Substantial Completion for the above referenced project to NPL Construction Inc. The work has been completed in general conformance with the Project Documents. The signed Substantial Completion is attached. Per the construction contract with NPL, this date is the beginning of the one-year warranty period for the work performed.

NPL Construction has submitted Pay Application No. 1 and Change Order No. 2 for review and approval. We have reviewed these documents and agree with the requested amount as follows:

- Pay Application No. 1: \$228,058.00 (Includes Change Order 1 and 2)
- Change Order No. 2: \$ 2,108.00

NPL Construction has submitted the Contractors Affidavit and Release of Estimate by Surety. Therefore, we recommend the City Council review and approve Pay Application No. 1 and Change Order No. 2.

BG Consultants will provide you with an emailed web link to download the complete project construction observation package once we receive signed copies of the pay app and change order. This includes project manual, inspection reports, pay applications, change orders, construction photos, and record drawings.

ORIGINAL PROJECT BUDGET:

Union Pacific Railroad (UPRR) and the City of Neodesha entered into a Reimbursement Agreement on 9/14/2024. UPRR issued payment for the project in the amount of \$338,417 dollars for construction, preliminary engineering, construction engineering, UPRR application fee, UPRR license fee, and legal administration.

ADDITIONAL PROJECT EXPENSES:

Over the course of the project, additional project costs occurred. A project finance summary worksheet is attached to this memorandum, which outlines the original project budget of \$338,417 dollars and the actual project expenses of \$391,622 dollars. An additional reimbursement request to UPRR of \$53,204.50 dollars is recommended. These additional costs are outlined below:

- RailPros provided observation and flagging services for the project during construction. This is an eligible project expense and is in addition to the initial UPRR Reimbursement Agreement. They have provided invoicing for this work (see attached) in the amount of \$44,272.00.

- TJ Inspection has provided inspection services for the project during construction. This is an eligible project expense and is in addition to the initial UPRR Reimbursement Agreement. They have provided invoicing for this work (see attached) in the amount of: \$19,737 dollars.
- BG Consultants original design and construction budget was \$70,500, but amended to include construction observation for the project duration of 30 days in the amount of \$15,000 dollars. This amendment was previously approved by council and is an eligible project expense. This work is in addition to what was included in the initial UPRR Reimbursement Agreement. BG has provided invoicing for engineering and observation (see attached) in the amount of \$85,500 dollars.

This Project Closeout Memorandum and attachments were made available to Lee Koehler, Manager – Real Estate for Union Pacific Railroad by email at ldkoehle@up.com or phone (402) 544-8534. When making the reimbursement request to Lee Koehler, please reference this memorandum and project number (SKOL520719).

It has been a pleasure working with your staff to complete this project. I look forward to working with you on future projects. If you have any questions or comments on the information provided, please do not hesitate to contact me at bruce.boettcher@bgcons.com or (620) 366-2730.

ATTACHMENTS:

1. Certificate of Substantial Completion
2. Pay Application No. 1
3. Change Order No. 2
4. Contractors Affidavit
5. Release of Estimate by Surety
6. Railpros Invoicing
7. TJ Inspection Invoicing
8. BG Consultants Invoice Summary
9. Project Finance Summary Worksheet

CERTIFICATE OF SUBSTANTIAL COMPLETION

Owner: City of Neodesha, KS
Engineer: BG Consultants, Inc.
Contractor: NPL Construction Co., Inc.
Project: Gas Line Improvements
11th Street SKOL RR Crossing
Contract Name:

Owner's Project No.:
Engineer's Project No.: 24-1270
Contractor's Project No.:

This Preliminary Final Certificate of Substantial Completion applies to:

All Work The following specified portions of the Work:

Date of Substantial Completion: **03/14/2025**

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Work or portion thereof designated above is hereby established, subject to the provisions of the Contract pertaining to Substantial Completion. The date of Substantial Completion in the final Certificate of Substantial Completion marks the commencement of the contractual correction period and applicable warranties required by the Contract.

A punch list of items to be completed or corrected is as follows: **NONE**. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Amendments of contractual responsibilities recorded in this Certificate should be the product of mutual agreement of Owner and Contractor; see Paragraph 15.03.D of the General Conditions.

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance, and warranties upon Owner's use or occupancy of the Work must be as provided in the Contract, except as amended as follows:

Amendments to Owner's Responsibilities: None As follows:

[List amendments to Owner's Responsibilities]


Amendments to Contractor's Responsibilities: None As follows:

[List amendments to Contractor's Responsibilities]

The following documents are attached to and made a part of this Certificate:

[List attachments such as punch list; other documents]

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents, nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.

By (signature): 
Name (printed): Samuel Johnson, P.E.
Title: Project Engineer

Engineer

Contractor's Application for Payment

Owner: <u>City Of Neodesha</u>	Owner's Project No.: _____
Engineer: <u>BG Consultants, Inc.</u>	Engineer's Project No.: <u>24-1270</u>
Contractor: <u>NPL Construction Co.</u>	Contractor's Project No.: <u>150-393</u>
Project: <u>Gas Line Improvements 11th Street SKOAL RR Crossing</u>	
Contract: _____	
Application No.: <u>1</u>	Application Date: <u>3/14/2025</u>
Application Period: From <u>2/3/2025</u> to <u>3/5/2025</u>	

1. Original Contract Price	\$ 224,800.00
2. Net change by Change Orders	\$ 3,258.00
3. Current Contract Price (Line 1 + Line 2)	\$ 228,058.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 228,058.00
5. Retainage	
a. _____ X \$ 228,058.00 Work Completed	\$ -
b. _____ X \$ - Stored Materials	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ -
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 228,058.00
7. Less previous payments (Line 6 from prior application)	
8. Amount due this application	\$ 228,058.00
9. Balance to finish, including retainage (Line 3 - Line 4)	\$ -

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 liens, 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: NPL Construction Co.

Signature:  **Date:** 3/14/2025

Recommended by Engineer	Approved by Owner
By: <u>Samuel Johnson</u>	By: _____
Title: <u>Project Engineer</u>	Title: _____
Date: <u>3/14/2025</u>	Date: _____
Approved by Funding Agency	
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City Of Neodesha
 Engineer: BG Consultants, Inc.
 Contractor: NPL Construction Co.
 Project: Gas Line Improvements 11th Street SKOAL RR Crossing
 Contract: _____

Owner's Project No.: _____
 Engineer's Project No.: 24-1270
 Contractor's Project No.: 150-393

Application No.: 1 Application Period: From 02/03/25 to 03/05/25 Application Date: 03/14/25

A Bid Item No.	B Description	C Contract Information				G Work Completed		I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (J / F) (%)	L Balance to Finish (F - J) (\$)
		C Item Quantity	D Units	E Unit Price (\$)	F Value of Bid Item (C X E) (\$)	G Estimated Quantity Incorporated in the Work	H Value of Work Completed to Date (E X G) (\$)				
Original Contract											
1	Mobilization	1.00	LS	60,000.00	60,000.00	1.00	60,000.00		60,000.00	100%	-
2	Clearing and Grubbing	1.00	LS	15,681.00	15,681.00	1.00	15,681.00		15,681.00	100%	-
3	Traffic Control	1.00	LS	5,000.00	5,000.00	1.00	5,000.00		5,000.00	100%	-
4	Seeding	1.00	LS	3,200.00	3,200.00	1.00	3,200.00		3,200.00	100%	-
5	Erosion Control	1.00	LS	6,800.00	6,800.00	1.00	6,800.00		6,800.00	100%	-
6	Contractor Construction Staking	1.00	LS	3,400.00	3,400.00	1.00	3,400.00		3,400.00	100%	-
7	SKOAL/UP Railroad Flagger	-	-	-	-	-	-		-	-	-
8	Existing Gas Main Purge and Abandon	1.00	LS	5,000.00	5,000.00	1.00	5,000.00		5,000.00	100%	-
9	4" MDPE Gas Main Open Trench	72.00	LF	46.00	3,312.00	72.00	3,312.00		3,312.00	100%	-
10	8" Steel Casing Open Trench w/ 4" MDPE Pipe	112.00	LF	136.00	15,232.00	112.00	15,232.00		15,232.00	100%	-
11	8" Steel Casing Jack & Bore w/ 4" MDPE Pipe	92.00	LF	546.00	50,232.00	92.00	50,232.00		50,232.00	100%	-
12	Casing Vent Pipe Assembly Complete	2.00	EA	6,000.00	12,000.00	2.00	12,000.00		12,000.00	100%	-
13	Tracer Wire	276.00	LF	2.25	621.00	276.00	621.00		621.00	100%	-
14	Non-Detectable Warning Tape (open trench only)	184.00	LF	1.75	322.00	184.00	322.00		322.00	100%	-
15	Gas Main Marker/Test Station	2.00	EA	700.00	1,400.00	2.00	1,400.00		1,400.00	100%	-
16	Connection to Existing Gas Main	2.00	EA	5,000.00	10,000.00	2.00	10,000.00		10,000.00	100%	-
17	4" Isolation Valve (includes Valve Box)	2.00	EA	3,500.00	7,000.00	2.00	7,000.00		7,000.00	100%	-
18	On Grade Concrete (6" Min. Thickness)	38.00	SY	450.00	17,100.00	38.00	17,100.00		17,100.00	100%	-
19	Flowable Fill	34.00	CY	250.00	8,500.00	34.00	8,500.00		8,500.00	100%	-
Original Contract Totals:					\$ 224,800.00		\$ 224,800.00	\$ -	\$ 224,800.00	100%	\$ -

CHANGE ORDER NO.: 2

Owner: City of Neodesha
 Engineer: BG Consultants, Inc.
 Contractor: NPL Construction Co.
 Project: Gas Line Improvements
 11th Street SKOL RR Crossing
 Contract Name:

Owner's Project No.:
 Engineer's Project No.: 24-1270
 Contractor's Project No.:

Date Issued: 03/14/2025

Effective Date of
 Change Order: _____

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

Description:

- Add MDPE Pipe, Reduce Open Trench Casing, Add Jack & Bore Casing, Reduce Valve, Reduce Flow Fill as itemized on Unit Price Schedule In Pay App 1.

Attachments:

- None

Change in Contract Times
 [State Contract Times as either a specific date or a number of days]

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ <u>224,800.00</u>	Original Contract Times: Substantial Completion: <u>90 DAYS</u> Ready for final payment: <u>100 DAYS</u>
Increase from previously approved Change Orders No. 1 to No. 2 \$ <u>1,150.00</u>	[[Increase] [Decrease] from previously approved Change Orders No.1 to No. [Number of previous Change Order]: Substantial Completion: <u>0 DAYS</u> Ready for final payment: <u>0 DAYS</u>
Contract Price prior to this Change Order: \$ <u>225,950.00</u>	Contract Times prior to this Change Order: Substantial Completion: <u>90 DAYS</u> Ready for final payment: <u>100 DAYS</u>
Increase this Change Order: \$ <u>\$2,108.00</u>	[[Increase] [Decrease] this Change Order: Substantial Completion: <u>0 DAYS</u> Ready for final payment: <u>0 DAYS</u>
Contract Price incorporating this Change Order: \$ <u>228,058.00</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>90 DAYS</u> Ready for final payment: <u>100 DAYS</u>

Recommended by Engineer (if required)

By:

Samuel Johnson

Title: Samuel Johnson, Project Engineer

Date: 03/14/2025

Authorized by Owner

By:

Devin Johnson, Mayor of Neodesha, KS

Date: _____

Accepted by Contractor

Wade Criqui

Wade Criqui, Director of Operations

3/14/25

CONTRACTOR'S AFFIDAVIT

Engineer's Project No. 24-1270

Project: Gas Line Improvements 11th Street SKOL RR Crossing

To: City of Neodesha, KS (Owner)

The Contractor, represented by the undersigned, hereby declares that all indebtedness, whether incurred by me as Principal Contractor, or by a Subcontractor or otherwise, for supplies, materials, or labor furnished, used, or consumed in connection with or in or about the construction of the above mentioned Project, including gasoline, lubricating oils, fuel oils, greases, and other items used or consumed in furtherance of the said improvement have been paid in full, and I further declare that the Owner has been paid in full for all loss, cost damage or expense which it has been held responsible for by reason of any negligence, defective condition, default, failure or miscarriage in the performance of said Contract, either by me as Principal Contractor, or by a Subcontractor, or otherwise.

Dated this 2nd day of April, 2025.

NPL Construction Co.
Contractor

[Signature]
By

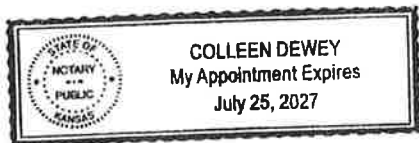
Director of Operations
Title

State of Kansas)ss.
County of Shawnee

On this 2nd day of April, 2025 before me personally appeared Wade Crigui, known by me to represent the Contractor on the above Project, and being duly sworn stated that the above statement is true and correct.

Colleen Dewey
Notary Public

My Commission Expires July 25, 2027.



Bond No. 9462268
RELEASE OF FINAL ESTIMATE BY SURETY

CONTRACTOR (Name and Address):

NPL Construction Co.
1200 NW US HWY 24
Topeka , KS 66618

OWNER (Name and Address):

City of Neodesha, KS
1407 N 8th Street
Neodesha, KS 66757

CONTRACT

Date: October 22, 2024

Amount: Two Hundred Twenty Eight Thousand Fifty Eight Dollars and 00/100 (\$228,058)

Description (Name and Location):

Gas Line Improvements
11th Street SKOL RR Crossing

In compliance with the General Conditions of this project, Article 14.07

Fidelity and Deposit Company of Maryland

(Name of Bonding Company)

as surety, hereby releases for payment, the Final Estimate on the above Project. The bonding company shall maintain bonding of the project until expiration of the One (1) Year Warranty period or March 14, 2026.

(Seal)



By: _____

A handwritten signature in black ink, appearing to read "Jessica Jean Rini".

Jessica Jean Rini, Attorney-in-Fact , dated 4/4/2025


**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Robert D. Murray, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint Anuj JAIN, Mona D.WEAVER, Angela M. TINDOL, Judith MUNSON, Stephnie LOGAN, Kathryn E. KADE, Sheila MONTOYA, Jessica Jean RINI of Greenwood Village, Colorado, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

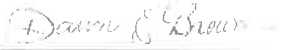
IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 22nd day of October, A.D. 2024.

**ATTEST:
ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**



By: *Thomas O. McClellan*
Vice President





By: *Dawn E. Brown*
Secretary

**State of Maryland
County of Baltimore**

On this 22nd day of October, A.D. 2024, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Thomas O. McClellan, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Genevieve M. Maison

GENEVIEVE M. MAISON
NOTARY PUBLIC
BALTIMORE COUNTY, MD
My Commission Expires JANUARY 27, 2025



Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 4th day of April, 2025.



MJ Pethick

Mary Jean Pethick
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
reportsfclaims@zurichna.com
800-626-4577

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790



INVOICE

Remit To:
RailPros Field Services, Inc.
Lockbox - Denver #5205
PO Box 5205
Denver, CO 80217-5205
Phone: (682) 223-6897
accounting.fs@railpros.com

Invoice To
CITY OF NEODESHA, KS
1407 N 8th Street
Neodesha, KS 66757

Location: Neodesha, KS
Period: Services from 02/18/2025 through 02/21/2025
Description: ****Utilities****Jack & Bore PLX - Neodesha, KS -
MP 401.5 - SKOL520719

Total Due : \$2,472.00

Invoice Number : CN5422720250228
Invoice Date : 12 Mar 2025
PO Number :
Task Order Number : 54227-F

DESCRIPTION	QUANTITY	RATE	AMOUNT
Max McDonald			
Standard shift (Days)	2.00	\$1,236.00	\$2,472.00

TOTAL: \$2,472.00

Thank you for your business!
Terms: Due on receipt

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	<p>1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) RailPros Field Services Inc.</p>	
	<p>2 Business name/disregarded entity name, if different from above.</p>	
	<p>3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.</p> <p><input type="checkbox"/> Individual/sole proprietor <input checked="" type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate</p> <p><input type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership)</p> <p>Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.</p> <p><input type="checkbox"/> Other (see instructions) _____</p>	<p>4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any) _____</p> <p>Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____</p> <p style="text-align: right;"><i>(Applies to accounts maintained outside the United States.)</i></p>
	<p>3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions <input type="checkbox"/></p>	
	<p>5 Address (number, street, and apt. or suite no.). See instructions. 5605 N MacArthur Blvd, Suite 650</p>	Requester's name and address (optional)
	<p>6 City, state, and ZIP code Irving, TX 75038</p>	
	<p>7 List account number(s) here (optional)</p>	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
or									
Employer identification number									
2	6	-	3	6	6	1	5	2	0

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person	Date 12/18/2024
------------------	--------------------------	------------------------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

June 22, 2023

Dear Valued Client:

To avoid inconvenience or delayed processing and posting of payment, please make sure that all checks and remittances are sent to our address which is as follows:

RailPros Field Services, Inc.
Lockbox – Denver #5205
PO Box 5205
Denver, CO 80217-5205

Additionally, for easier processing, we welcome ACH payments.

Payee Name: RailPros Field Services, Inc.
Bank Name: KeyBank
ABA Routing #307070267
Account # 769681083630
Email for remittance advice: accounting.fs@railpros.com

For concerns or question, please email collections@railpros.com.

Have a great day.

Sincerely,

Jeff Vines
CFO



Toll Free (877) 315-0513
 Lockbox - Denver #5205
 Denver, CO 80217-5205
 www.railpros.com

Railroad: WATCO

**Flagging and Billable Day-
Daily Work Report**

Day Classification: Billable Day

Project Information

Date:	<u>02/18/2025</u>	RWIC Name:	<u>Max McDonald</u>
Project Location:	<u>Neodsha, KS</u>	Work Order Number:	<u></u>
Client:	<u>City of Neodesha, KS</u>	Office Phone:	<u>3162583858</u>
RPFS Job#:	<u>54227</u>	RWIC Start Time:	<u></u>
Daily Mileage:	<u>0</u>	RWIC End Time:	<u></u>
Per Diem:	<u>No Per Diem</u>	Total Hours:	<u>0</u>
Permit Number:	<u>SKOL520719</u>		

Work Zone Information

Subdivision:	<u>Neodesha</u>	Track Supervisor:	<u>Michael Mulnix</u>
MP Location:	<u>401.5</u>	DOT Crossing:	<u></u>
Status of Job:	<u>On-going</u>		
Type of Protection:	<u></u>		

Description of Work and Daily Itinerary / Notes:

The contractor called yesterday and canceled for today due to weather

Signatures

RWIC Signature:		Date:	<u>02/21/2025</u>
Client Signature:		Date:	<u>02/21/2025</u>
Client Name:	<u>Patrick Duling</u>		
Client Number:	<u>3162583858</u>		



Toll Free (877) 315-0513
 Lockbox - Denver #5205
 Denver, CO 80217-5205
 www.railpros.com

Railroad: WATCO

**Flagging and Billable Day-
Daily Work Report**

Day Classification: Billable Day

Project Information

Date:	<u>02/21/2025</u>	RWIC Name:	<u>Max McDonald</u>
Project Location:	<u>Neodesha , KS</u>	Work Order Number:	<u></u>
Client:	<u>City of Neodesha, KS</u>	Office Phone:	<u>3162583858</u>
RPFS Job#:	<u>54227</u>	RWIC Start Time:	<u>07:00</u>
Daily Mileage:	<u>430</u>	RWIC End Time:	<u>15:00</u>
Per Diem:	<u>Meals Only Per Diem</u>	Total Hours:	<u>8</u>
Permit Number:	<u>SKOL520719</u>		



Work Zone Information

Subdivision:	<u>Neodesha</u>	Track Supervisor:	<u>Michael Mulnix</u>
MP Location:	<u>401.5</u>	DOT Crossing:	<u></u>
Status of Job:	<u>On-going</u>		
Type of Protection:	<u>Watchman Lookout / Train Approach Warning</u>		

Description of Work and Daily Itinerary / Notes:

Start 0700. Met with the railpros observer at the jobsite and filled out my job briefing. I met with the WATCO roadmaster at 0800 and discussed with him what all we had going with the job and what kind of protection we would need and he told me I was good to do watchman lookout for the contractors as they needed. I job briefed everyone at 0830 and they began work. I did watchman lookout for the surveyors as they surveyed the tracks. The contractors got finished with the bore at 1415 and I did watchman lookout for the surveyors to survey the tracks again. I let the roadmaster know they were completely with the bore and I was heading home. Quit 1500. Traveled home.

Signatures

RWIC Signature:		Date:	<u>02/21/2025</u>
Client Signature:		Date:	<u>02/21/2025</u>
Client Name:	<u>Patrick Duling</u>		
Client Number:	<u>3162583858</u>		



RailPros Field Services, Inc.
 5605 N Macarthur Blvd Ste 650
 Irving TX 75038-2622
 United States

Invoice

Invoice #: CNKS2502

Invoice Date: 3/11/2025

Bill To

City of Neodesha, KS
 1407 N 8th St
 Neodesha KS 66757-1234
 United States

TOTAL

\$34,300.00

Project	Terms	Due Date	PO #
SKOL520719U City of Neodesha, KS - Neodesha, KS - SKOL520719	Net 30	4/10/2025	

Quantity	Item	Rate	Amount
17	Utility Observation - Surcharge (1)	\$300.00	\$5,100.00
1	Utility Observation - Mobilization	\$1,000.00	\$1,000.00
15	Utility Observation - Weekdays	\$1,400.00	\$21,000.00
22	Utility Observation - Weekday Overtime	\$200.00	\$4,400.00
2	Utility Observation - Nights & Weekend	\$1,400.00	\$2,800.00

Subtotal	\$34,300.00
Tax Total (%)	\$0.00
Total	\$34,300.00



CNKS2502

City of Neodosha, KS
Neodosha, KS
Folder # SKOL520719
Period 2/1/25 to 2/28/25

Date	Day of Week	Daily Hours					Total Hours	OT	Weekday		Weekend		
		Bill McNatt							Days	Overtime Hours	Days	Overtime Hours	
		AM Shift											
		Surcharge (\$300/day x 17 days)										\$ 5,100.00	
		Mobilization / Administrative Fee										\$ 1,000.00	
2/1/2025	Sat						-	-	-	-	-	-	\$ -
2/2/2025	Sun						-	-	-	-	-	-	\$ -
2/3/2025	Mon						-	-	-	-	-	-	\$ -
2/4/2025	Tue						-	-	-	-	-	-	\$ -
2/5/2025	Wed						-	-	-	-	-	-	\$ -
2/6/2025	Thu						-	-	-	-	-	-	\$ -
2/7/2025	Fri						-	-	-	-	-	-	\$ -
2/8/2025	Sat						-	-	-	-	-	-	\$ -
2/9/2025	Sun						-	-	-	-	-	-	\$ -
2/10/2025	Mon	9.0					9.0	1.0	1.0	1.0	-	-	\$ 1,600.00
2/11/2025	Tue	9.0					9.0	1.0	1.0	1.0	-	-	\$ 1,600.00
2/12/2025	Wed	8.0					8.0	-	1.0	-	-	-	\$ 1,400.00
2/13/2025	Thu	11.5					11.5	3.5	1.0	3.5	-	-	\$ 2,100.00
2/14/2025	Fri	9.0					9.0	1.0	1.0	1.0	-	-	\$ 1,600.00
2/15/2025	Sat	8.0					8.0	-	-	-	1.0	-	\$ 1,400.00
2/16/2025	Sun						-	-	-	-	-	-	\$ -
2/17/2025	Mon	9.5					9.5	1.5	1.0	1.5	-	-	\$ 1,700.00
2/18/2025	Tue	8.0					8.0	-	1.0	-	-	-	\$ 1,400.00
2/19/2025	Wed	8.0					8.0	-	1.0	-	-	-	\$ 1,400.00
2/20/2025	Thu	8.0					8.0	-	1.0	-	-	-	\$ 1,400.00
2/21/2025	Fri	10.5					10.5	2.5	1.0	2.5	-	-	\$ 1,900.00
2/22/2025	Sat	8.0					8.0	-	-	-	1.0	-	\$ 1,400.00
2/23/2025	Sun						-	-	-	-	-	-	\$ -
2/24/2025	Mon	10.5					10.5	2.5	1.0	2.5	-	-	\$ 1,900.00
2/25/2025	Tue	10.5					10.5	2.5	1.0	2.5	-	-	\$ 1,900.00
2/26/2025	Wed	10.5					10.5	2.5	1.0	2.5	-	-	\$ 1,900.00
2/27/2025	Thu	10.5					10.5	2.5	1.0	2.5	-	-	\$ 1,900.00
2/28/2025	Fri	9.5					9.5	1.5	1.0	1.5	-	-	\$ 1,700.00
Total		158.0					158.0	22.0	15.0	22.0	2.0	-	\$ 34,300.00



RailPros Field Services, Inc.
 5605 N Macarthur Blvd Ste 650
 Irving TX 75038-2622
 United States

Invoice
 Invoice #: CNKS2503
 Invoice Date: 4/4/2025

Bill To

City of Neodesha, KS
 1407 N 8th St
 Neodesha KS 66757-1234
 United States

TOTAL

\$7,500.00

Project	Terms	Due Date	PO #
SKOL520719U City of Neodesha, KS - Neodesha, KS - SKOL520719	Net 30	5/4/2025	

Quantity	Item	Rate	Amount
4	Utility Observation - Surcharge (1)	\$300.00	\$1,200.00
3	Utility Observation - Weekdays	\$1,400.00	\$4,200.00
3.5	Utility Observation - Weekday Overtime	\$200.00	\$700.00
1	Utility Observation - Nights & Weekend	\$1,400.00	\$1,400.00

Subtotal	\$7,500.00
Tax Total (%)	\$0.00
Total	\$7,500.00



CNKS2503

City of Neodosha, KS
Neodosha, KS
Folder # SKOL520719
Period 3/1/25 to 3/31/25

Date	Day of Week	Daily Hours					Total Hours	OT	Weekday		Weekend		
		Bill McNatt							Days	Overtime Hours	Days	Overtime Hours	
		AM Shift											
			Surcharge (\$300/day x 4 days)									\$ 1,200.00	
3/1/2025	Sat	8.0				8.0	-	-	-	1.0	-	\$ 1,400.00	
3/2/2025	Sun					-	-	-	-	-	-	\$ -	
3/3/2025	Mon	10.0				10.0	2.0	1.0	2.0	-	-	\$ 1,800.00	
3/4/2025	Tue	8.0				8.0	-	1.0	-	-	-	\$ 1,400.00	
3/5/2025	Wed	9.5				9.5	1.5	1.0	1.5	-	-	\$ 1,700.00	
3/6/2025	Thu					-	-	-	-	-	-	\$ -	
3/7/2025	Fri					-	-	-	-	-	-	\$ -	
3/8/2025	Sat					-	-	-	-	-	-	\$ -	
3/9/2025	Sun					-	-	-	-	-	-	\$ -	
3/10/2025	Mon					-	-	-	-	-	-	\$ -	
3/11/2025	Tue					-	-	-	-	-	-	\$ -	
3/12/2025	Wed					-	-	-	-	-	-	\$ -	
3/13/2025	Thu					-	-	-	-	-	-	\$ -	
3/14/2025	Fri					-	-	-	-	-	-	\$ -	
3/15/2025	Sat					-	-	-	-	-	-	\$ -	
3/16/2025	Sun					-	-	-	-	-	-	\$ -	
3/17/2025	Mon					-	-	-	-	-	-	\$ -	
3/18/2025	Tue					-	-	-	-	-	-	\$ -	
3/19/2025	Wed					-	-	-	-	-	-	\$ -	
3/20/2025	Thu					-	-	-	-	-	-	\$ -	
3/21/2025	Fri					-	-	-	-	-	-	\$ -	
3/22/2025	Sat					-	-	-	-	-	-	\$ -	
3/23/2025	Sun					-	-	-	-	-	-	\$ -	
3/24/2025	Mon					-	-	-	-	-	-	\$ -	
3/25/2025	Tue					-	-	-	-	-	-	\$ -	
3/26/2025	Wed					-	-	-	-	-	-	\$ -	
3/27/2025	Thu					-	-	-	-	-	-	\$ -	
3/28/2025	Fri					-	-	-	-	-	-	\$ -	
3/29/2025	Sat					-	-	-	-	-	-	\$ -	
3/30/2025	Sun					-	-	-	-	-	-	\$ -	
3/31/2025	Mon					-	-	-	-	-	-	\$ -	
Total		35.5	-	-	-	35.5	3.5	3.0	3.5	1.0	-	\$ 7,500.00	

T/J INSPECTION, INC.
6600 S. Sooner Rd.
Oklahoma City, OK 73135

Invoice

Date 2/25/2025

Invoice # **CON100**

Bill To

City of Neodesha
 Attn: Brogan Jones
 1407 N 8th Street
 Neodesha, KS 66757

Project Manager Brogan Jones

Job Name Neodesha Gas SKOL RR Project

Work Order # 24-1270

Item	Description	Qty	Price	Amount
Doc,GPS, Dis...	Documentation, GPS,Distribution-Inspector: Cody Birdsong-02.09.25	8	110.00	880.00
Doc,GPS, Dis...	Documentation, GPS,Distribution-Inspector: Cody Birdsong-02.16.25	40	110.00	4,400.00
Doc,GPS, Dis...	Documentation, GPS,Distribution-Inspector: Cody Birdsong-02.16.25 Per Diem Day(s)	2	175.00	350.00
Doc,GPS, Dis...	Documentation, GPS,Distribution-Inspector: Cody Birdsong-02.16.25 OT Hours	5.5	154.00	847.00
Doc,GPS, Dis...	Documentation, GPS,Distribution-Inspector: Cody Birdsong-02.23.25	27	110.00	2,970.00
Doc,GPS, Dis...	Documentation, GPS,Distribution-Inspector: Cody Birdsong-02.23.25 Per Diem Day(s)	4	175.00	700.00

Thanks for your business!

Total \$10,147.00
Payments/Credits \$0.00
Balance Due \$10,147.00

T/J INSPECTION, INC.
 debbie.morehead@tjinspection.net
 www.tjinspection.net

405-285-2760
 Fax #: 405-285-2793



Date	Week Ending	Inspector Name	Client Approver	Job Name	Job Number	Classification	Daily Task	Clock In Time	Clock Out Time	Total Hours
2/3/2025	2/9/2025	Cody R. Birdsong	Brogan Jones	Neodesha Gas RRSKOL	24-1270	Working Day	Documentation	1:00:00 PM	9:00:00 AM	8.00
2/10/2025	2/16/2025	Cody R. Birdsong	Brogan Jones	Neodesha Gas RRSKOL	24-1270	Working Day	Clearing	7:30:00 AM	4:05:00 AM	8.75
2/11/2025	2/16/2025	Cody R. Birdsong	Brogan Jones	Neodesha Gas RRSKOL	24-1270	Working Day	Paving Cuts	7:30:00 AM	4:15:00 AM	8.75
2/12/2025	2/16/2025	Cody R. Birdsong	Brogan Jones	Neodesha Gas RRSKOL	24-1270	Working Day	Rain Out	7:30:00 AM	3:30:00 AM	8.00
2/13/2025	2/16/2025	Cody R. Birdsong	Brogan Jones	Neodesha Gas RRSKOL	24-1270	Working Day	Documentation	8:00:00 AM	6:37:00 AM	10.75
2/14/2025	2/16/2025	Cody R. Birdsong	Brogan Jones	Neodesha Gas RRSKOL	24-1270	Working Day	Excavation	7:20:00 AM	4:35:00 AM	9.25
2/15/2025	2/16/2025	Cody R. Birdsong	Brogan Jones	Neodesha Gas RRSKOL	24-1270	Per Diem	Per Diem	-	-	0.00
2/16/2025	2/16/2025	Cody R. Birdsong	Brogan Jones	Neodesha Gas RRSKOL	24-1270	Per Diem	Per Diem	-	-	0.00
2/17/2025	2/23/2025	Cody R. Birdsong	Brogan Jones	Neodesha Gas RRSKOL	24-1270	Working Day	Excavation	7:30:00 AM	4:33:00 AM	9.25
2/18/2025	2/23/2025	Cody R. Birdsong	Brogan Jones	Neodesha Gas RRSKOL	24-1270	Working Day	Documentation	7:30:00 AM	3:30:00 AM	8.00
2/19/2025	2/23/2025	Cody R. Birdsong	Brogan Jones	Neodesha Gas RRSKOL	24-1270	Per Diem	Per Diem	-	-	0.00
2/20/2025	2/23/2025	Cody R. Birdsong	Brogan Jones	Neodesha Gas RRSKOL	24-1270	Per Diem	Per Diem	-	-	0.00
2/21/2025	2/23/2025	Cody R. Birdsong	Brogan Jones	Neodesha Gas RRSKOL	24-1270	Working Day	Boring	7:50:00 AM	5:34:00 AM	9.75
2/22/2025	2/23/2025	Cody R. Birdsong	Brogan Jones	Neodesha Gas RRSKOL	24-1270	Per Diem	Per Diem	-	-	0.00
2/23/2025	2/23/2025	Cody R. Birdsong	Brogan Jones	Neodesha Gas RRSKOL	24-1270	Per Diem	Per Diem	-	-	0.00

T/J INSPECTION, INC.
6600 S. Sooner Rd.
Oklahoma City, OK 73135

Invoice

Date 3/4/2025

Invoice # **CON101**

Bill To

City of Neodesha
 Attn: Brogan Jones
 1407 N 8th Street
 Neodesha, KS 66757

Project Manager Brogan Jones

Job Name Neodesha Gas SKOL RR Project

Work Order # 24-1270

Item	Description	Qty	Price	Amount
Doc,GPS, Dis...	Documentation, GPS,Distribution-Inspector: Cody Birdsong-02.24.25-03.02.25	40	110.00	4,400.00
Doc,GPS, Dis...	Documentation, GPS,Distribution-Inspector: Cody Birdsong-02.24.25-03.02.25 OT Hours	10	154.00	1,540.00
Doc,GPS, Dis...	Documentation, GPS,Distribution-Inspector: Cody Birdsong-02.24.25-03.02.25 Per Diem Day(s)	2	175.00	350.00

Thank you for your business!
 Thanks for your business!

Total \$6,290.00
Payments/Credits \$0.00
Balance Due \$6,290.00

T/J INSPECTION, INC.
 debbie.morehead@tjinspection.net
 www.tjinspection.net

405-285-2760
 Fax #: 405-285-2793



Date	Week Ending	Inspector Name	Client Approver	Job Name	Job Number	Classification	Daily Task	Clock In Time	Clock Out Time	Total Hours
2/24/2025	3/2/2025	Cody R. Birdsong	Brogan Jones	Neodesha Gas RRSKOL	24-1270	Working Day	Excavation	7:35 AM	5:30 PM	10
2/25/2025	3/2/2025	Cody R. Birdsong	Brogan Jones	Neodesha Gas RRSKOL	24-1270	Working Day	Documentation	7:40 AM	5:40 PM	10
2/26/2025	3/2/2025	Cody R. Birdsong	Brogan Jones	Neodesha Gas RRSKOL	24-1270	Working Day	Backfill	7:30 AM	5:30 PM	10
2/27/2025	3/2/2025	Cody R. Birdsong	Brogan Jones	Neodesha Gas RRSKOL	24-1270	Working Day	Backfill	7:30 AM	5:30 PM	10
2/28/2025	3/2/2025	Cody R. Birdsong	Brogan Jones	Neodesha Gas RRSKOL	24-1270	Working Day	Pressure Testing	7:30 AM	5:30 PM	10
3/1/2025	3/2/2025	Cody R. Birdsong	Brogan Jones	Neodesha Gas RRSKOL	24-1270	Per Diem	Per Diem	-	-	-
3/2/2025	3/2/2025	Cody R. Birdsong	Brogan Jones	Neodesha Gas RRSKOL	24-1270	Per Diem	Per Diem	-	-	-

T/J INSPECTION, INC.
6600 S. Sooner Rd.
Oklahoma City, OK 73135

Invoice

Date 3/21/2025

Invoice # **CON102**

Bill To

City of Neodesha
 Attn: Brogan Jones
 1407 N 8th Street
 Neodesha, KS 66757

Project Manager Brogan Jones

Job Name Neodesha Gas SKOL RR Project

Work Order # 24-1270

Item	Description	Qty	Price	Amount
Doc, GPS, Dis...	Documentation, GPS, Distribution-Inspector: Cody Birdsong-03.03.25-03.05.25	30	110.00	3,300.00

Thanks for your business!

T/J INSPECTION, INC.
 debbie.morehead@tjinspection.net
 www.tjinspection.net

405-285-2760
 Fax #: 405-285-2793

Total	\$3,300.00
Payments/Credits	\$0.00
Balance Due	\$3,300.00



Date	Week Ending	Inspector Name	Client Approver	Job Name	Job Number	Classification	Daily Task	In Time	Out Time	Total Hours
3/3/2025	3/9/2025	Cody R. Birdsong	Brogan Jones	Neodesha Gas RRSKOL	24-1270	Working Day	Backfill	7:40 AM	5:40 PM	10
3/4/2025	3/9/2025	Cody R. Birdsong	Brogan Jones	Neodesha Gas RRSKOL	24-1270	Working Day	Clean-up	7:40 AM	5:40 PM	10
3/5/2025	3/9/2025	Cody R. Birdsong	Brogan Jones	Neodesha Gas RRSKOL	24-1270	Working Day	Clean-up	7:40 AM	5:40 PM	10

INVOICE SUMMARY

City of Neodesha, KS
Brogan Jones
1407 N. 8th Street
Neodesha, KS 66757

11 Street Gas Line SKOL RR Crossing
BG Project No: 24-1270E

Billing	Date	Billed
1	8/4/2024	\$4,900.00
2	9/3/2024	\$11,200.00
3	10/3/2024	\$30,420.00
4	11/3/2024	\$4,105.00
5	12/5/2024	\$220.00
6	1/5/2025	\$1,425.00
7	2/5/2025	\$4,675.00
8	3/5/2025	\$21,045.00
9	4/5/2025	\$7,510.00
Total		\$85,500.00

BG Consultants, Inc.

FINANCE SUMMARY

11 Street Gas Line SKOL RR Crossing

Neodesha, KS

BG Project No. 24-1270

Item	Description	Budget	Actual
1	Construction (Change Order 1 and 2)	\$ 253,862.50	\$ 228,058.00
2	BG Preliminary Engineering	\$ 70,500.00	\$ 70,500.00
3	BG Construction Engineering/Observation		\$ 15,000.00
4	UPRR Application Fee	\$ 3,055.00	\$ 3,055.00
5	UPRR License Fee	\$ 5,000.00	\$ 5,000.00
6	Legal Administration	\$ 6,000.00	\$ 6,000.00
7	TJ Inspection		\$ 19,737.00
8	Railpros		\$ 44,272.00
Total		\$ 338,417.50	\$ 391,622.00

Additional UPRR Request \$ 53,204.50



Remediation Management Services Company

150 West Warrenville Road
MC-200-1N
Naperville, IL 60563
Phone (331) 702-3252
Fax (630) 420-3738
mary.wojciechowski@bp.com

February 26, 2025

Mr. Brogan Jones
City Administrator
City of Neodesha
P.O. Box 336
Neodesha, KS 66757

Dear Mr. Jones:

I am writing on behalf of BP Products North America (BP) related to the former refinery site in Neodesha KS. The purpose of this letter is to request permission for BP Products North America Inc. (BP), to access your property for the monitoring and sampling of existing groundwater monitoring wells on your property. An Access Agreement for the proposed monitoring and sampling of the monitoring wells on your is enclosed, as well as a return paid envelope for the signed agreement.

Upon receipt of permission from you, BP will provide notification two weeks prior to any work being conducted. If you agree with the terms of the enclosed access agreement, please indicate your approval by signing the access agreement and returning one copy to me in the self-addressed envelope. A response is requested by March 14, 2025.

Thank you for your cooperation. If you have any questions, please feel free to contact me at 331-702-3252, or my contractor, Jason Lockett, at 859-287-0410.

Sincerely,

A handwritten signature in black ink, appearing to read 'Mary Wojciechowski'.

Mary Wojciechowski
Operations Project Manager
Remediation Management Services Company
An affiliate of BP Products North America Inc.

ACCESS AGREEMENT

On this _____ day of _____, 2025, BP Products North America Inc., ("BP") and the City of Neodesha, as owner of City Right of Way property located in Neodesha, Kansas ("Property"), hereby agree as follows:

1. Owner grants to BP, its consulting firms, and their subcontractors ("BP's contractors") access to, and a license to use equipment on, the Property for the purpose of performing maintenance/repair and environmental sampling and monitoring activities of existing monitoring wells ("Activities"). The Activities shall be specifically limited to the well repair/maintenance activities and semi-annual groundwater sampling events. The Activities may include the collection of soil and groundwater samples. BP's contractors will provide Owner with copies of the results of any samples conducted on the property.

2. BP's contractors will conduct themselves in a business-like, professional manner and will use reasonable efforts to avoid or minimize any interruption to the business or use of the Property as a result of the Activities.

3. After the Activities on the Property are completed, BP's contractors will return the Property to substantially the same condition as prior to the Activities. BP's contractors will be responsible for the proper management, removal and disposal of all materials generated as the result of the Activities at the Property, and will ensure that any such materials are removed from the Property within a reasonable time after their generation. After the useful life of any monitoring wells installed on the Property, the wells will be properly abandoned and/or removed in accordance with Kansas Department of Health and Environment ("KDHE") standards, and the Property will be restored to substantially the same condition as before the wells were installed.

4. BP will defend, indemnify, and hold harmless Owner from third-party causes of action which arise out of the negligence of BP's contractors in their performance of the Activities on the Property.

5. BP's contractors shall have the right to permit representatives of KDHE to accompany them as appropriate during the Activities on the Property.

6. This Agreement shall expire on 12/31/25 but may be extended by mutual consent of the parties. Nothing in this Agreement shall be deemed an admission, or used as evidence, on any issue of law or fact in any dispute, proceeding or litigation.

City of Neodesha

BP Products North America Inc.

By: _____

By: 

Title: _____

Title: Operations Project Manager

Bid For: Neodesha Fire Department
 POC: Sam Tomlinson - stomlinson@neodeshaks.org
 112 S 4th St
 Neodesha, KS 66757
 State Contract Number: 49022



PO BOX 96
 112 N Main
 Ellinwood, KS 67526

3/19/2025 Quote #10051-25

Access Control Hardware				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
1	AC-LSP-4DR-MER-LCK	Four Door Mercury Dual Voltage Integrated Power System Supporting One AC-MER-CONT-2DR With One AC-MER-CON-MR52	\$ 720.70	\$ 720.70
1	AC-MER-CONT-MP1502	Intelligent Controller, Linux Based With 2 Doors, 8 Inputs And 4 Outputs, Expandable Up To 64 Doors	\$ 1,697.00	\$ 1,697.00
2	AC-HID-READER-SIGNO-40NKS-00-000000-AVG	Signo40, Wall mount, Standard Profile, OSDP/Wiegand, Pigtail, Mobile Ready, BLE, Avigilon Logo	\$ 401.13	\$ 802.26
1	HES 9600	Electric Locking Door Strike	\$ 374.49	\$ 374.49

Custom Line Items				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
400	Access Control Cable	All in One Access Control Cable	\$ 1.05	\$ 420.00
1	Installation	Hardware Installation & Software Configuration	\$ 3,360.00	\$ 3,360.00
1	Miscellaneous	Misc: Connectors, Mounting Brackets, Clips, Etc	\$ 359.45	\$ 359.45

Contract Match				
	DESCRIPTION	UNIT COST	LINE TOTAL	
	INA State Pricing Contract Match	\$ (602.17)	\$ (602.17)	

Scope Of Work:

This proposal includes the necessary hardware to add two (2) access control doors at the City of Neodesha Fire Department. This project involves taking over the existing front door and adding an access-controlled NW Employee Entrance.

The front entrance will require a push release button connected to the access panel for controlled entry. Both doors will be networked to the Access Control appliance located at the Police Department, ensuring seamless integration.

Upon completion of the installation, comprehensive training will be provided to the Fire Department staff to ensure effective system use.

Quotation Prepared By:



Sales@INAalert.com

620.566.3050

Quotation and Pricing Valid for 30 Days.

Not Valid After 4/18/2025

Project Designed By: Jordon Smith

To accept this quotation, sign here and return:

Initial: _____

Currency: USD

Subtotal \$ 7,131.73

Shipping & Handling _____

Sales Tax % _____

5 - Year Ownership Plan _____

Please Indicate: Accept: Decline: \$1,693.05

4-3-25

To whom it may concern;

It is with great sadness that I am announcing my resignation from the city commission of the city of Neodesha. My wife and I are moving back to Wichita in early May and I will not be able to serve out the remainder of my term. My last meeting will be April 23rd. It has been an honor to serve.

Chris Jabben