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CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, April 27, 2010
5:30 PM

CALL TO ORDER BY THE MAYOR:

- a. Invocation
- b. Flag Salute Led by the Mayor
- c. Proclamation - St. John Lutheran Church Month - Received by ArVilla Hubbard
- d. Proclamation - National Preservation Month - Received by Laura Carlson
- e. Proclamation - Stamp Out Hunger Day - Received by Jeremy Kellogg
- f. Proclamation - Arbor Day - Received by Jeff Wilbert
- g. Public Input

CONSENT AGENDA:

- a. Approval of the minutes of the April 13, 2010, City Commission meeting.
- b. Approval of an Order vacating the 10-foot wide platted alley abutting the western boundary line of Lot 15, Block 5, Belleplaine's 2nd Addition to the City of Pittsburg, Crawford County, Kansas. (Family Life Assembly of God, 1234 N. Rouse).
- c. Approval of the Appropriation Ordinance for the period ending April 28, 2010, subject to the release of HUD expenditures when funds are received.
ROLL CALL VOTE.

CONSIDER THE FOLLOWING:

- a. **SANITARY SEWER LINE REPAIR PROJECT 1** - Staff is requesting approval of Change Order No. 1 for the Sanitary Sewer Line Repair Project 1 reflecting an increase of \$23,937.34, making a new contract construction amount of \$692,716.64 and for an additional 90 calendar days for a total of 265 calendar days to substantial completion (July 24, 2010) and 290 calendar days to final completion (August 23, 2010). **Approve or disapprove staff's request.**
- b. **SUSPENSION OF CITY'S WALK-IN MEDICAL CLINIC** - Staff is requesting authorization to suspend the City's walk-in medical clinic effective May 1, 2010. **Approve or disapprove staff request.**

NON-AGENDA REPORTS & REQUESTS:

ADJOURNMENT

Office of the Mayor
CITY OF PITTSBURG, KANSAS

Proclamation

Whereas, On May 15th, 1885, the German Evangelical St. Johanne Congregational Church of Pittsburg purchased property at 605 North Joplin for the construction of a church; and

Whereas, This church has been known by several names over the past 125 years including Evangelical Lutheran St. John's Church of the City of Pittsburg, St. John's American Lutheran Church, and St. John American Lutheran Church. In 1992 the name was changed to St. John Evangelical Lutheran Church in America of Pittsburg, Kansas, or simply St. John Lutheran Church; and

Whereas, In 1918 the church moved to 304 West 3rd Street. In 1956, the current church building was dedicated; and

Whereas, Under the direction of Reverend Thomas J. Wehrman, the St. John Lutheran congregation gathers often as the church conducts two services each Sunday, children and adult Sunday school classes and Bible studies throughout the week; and

Whereas, The members of the St. John Lutheran Church support several charitable organizations including the Pittsburg Ministerial Alliance and Habitat for Humanity. In 1985, three ladies from the St. John Lutheran congregation began the Thanksgiving Community Dinner, which the church continues to support today.

Now Therefore, I, Patrick J. O'Bryan, Mayor of the City of Pittsburg, do hereby proclaim the month of May, 2010 as

St. John Lutheran Church Month

and congratulate the congregation on one hundred twenty five years of fellowship in Pittsburg.

Dated this 27th day of April, 2010.

ATTEST:

CITY CLERK

MAYOR

Office of the Mayor
CITY OF PITTSBURG, KANSAS

Proclamation

Whereas: Historic preservation is an effective tool for managing growth, revitalizing neighborhoods, fostering local pride and maintaining community character while enhancing livability; and

Whereas: Historic preservation is relevant for communities across the nation both urban and rural, and for Americans of all ages, all walks of life and all ethnic backgrounds; and

Whereas: It is important to celebrate the role of history in our lives and the contributions made by dedicated individuals in helping to preserve the tangible aspects of the heritage that has shaped us as a people; and

Whereas: April 25, 2010, marks the 120th anniversary of the opening of the Hotel Stilwell when Arthur Stilwell was the first guest to register; and

Whereas: May 15th, 2010, marks the 125th anniversary of the first license granted by the State of Kansas to what is now St. John Evangelical Lutheran Church in America of Pittsburg, Kansas; and

Whereas: “*Old is the New Green*” is the Theme for National Preservation Week 2010, cosponsored by The Stilwell Heritage and Educational Foundation and The National Trust for Historic Preservation.

Now, Therefore, I, Patrick J. O’Bryan, Mayor of the City of Pittsburg, Kansas, do hereby proclaim May 2010, as

NATIONAL PRESERVATION MONTH

and call upon the people of Pittsburg, Kansas, to join their fellow citizens across the United States in recognizing and participating in this special observance.

Dated this 27th day of April, 2010.

ATTEST:

CITY CLERK

MAYOR

Office of the Mayor
CITY OF PITTSBURG, KANSAS

Proclamation

Whereas: The National Association of Letter Carriers for Pittsburg and Frontenac Local Branch 695, in conjunction with the United States Postal Service, will be participating in the 18th Annual National Association of Letter Carriers' Food Drive; and

Whereas: Twenty-five local postal carriers will be collecting non-perishable food items like canned soup, juice, pasta, vegetables, cereal and rice on Saturday, May 8th, 2010; and

Whereas: National sponsors this year include The United Way, Campbells, Valpak, the United States Postal Service, and America' Second Harvest; and

Whereas: Citizens can help by placing their food donations in their mailbox on May 8th, 2010, before their letter carrier arrives; and

Whereas: All food donations will be distributed locally through the Wesley House, Safehouse, the Salvation Army, and Christ Community Church to help families in need.

Now, Therefore, I, Patrick J. O'Bryan, Mayor of the City of Pittsburg, Kansas, do hereby proclaim Saturday, May 8th, 2010, as

STAMP OUT HUNGER DAY IN PITTSBURG, KANSAS

and commend the National Association of Letter Carriers Local Branch 695 for their efforts to make our community a better place to live.

Dated this 27th day of April, 2010.

ATTEST:

CITY CLERK

MAYOR

Office of the Mayor
CITY OF PITTSBURG, KANSAS

Proclamation

Whereas: Arbor Day is a nationally-celebrated observance that encourages tree planting and care; and

Whereas: J. Sterling Morton first proposed a tree-planting holiday to be called “Arbor Day” at a meeting of the Nebraska State Board of Agriculture; and

Whereas: The first Arbor Day was celebrated on April 10, 1872, and it is estimated that more than one million trees were planted in Nebraska on that day; and

Whereas: During the 1870s, other states passed legislation to observe Arbor Day, and the tradition began in schools nationwide in 1882; and

Whereas: The Pittsburg Parks and Recreation Department in conjunction with Cub Scouts of Pittsburg will celebrate Arbor Day by planting a tree at Lakeside Park.

Now, Therefore, I, Patrick J. O’Brien, Mayor of the City of Pittsburg, Kansas, do hereby proclaim April 30th, 2010, as

ARBOR DAY IN PITTSBURG

and encourage the citizens of Pittsburg to join in this celebration and the observance of this special day set aside for tree planting.

Dated this 27th day of April, 2010.

ATTEST:

CITY CLERK

MAYOR

OFFICIAL MINUTES
OF THE
GOVERNING BODY
OF THE
CITY OF PITTSBURG, KANSAS
April 13, 2010

A Regular Session of the Board of Commissioners was held at 5:30 p.m., Tuesday, April 13th, 2010, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with Mayor Patrick O'Bryan presiding and the following members present: Marty Beezley, Pamela Henderson, and William H. Rushton. Absent: Rudy Draper.

Jim Sukraw, First Church of the Nazarene, provided the invocation.

Mayor O'Bryan led the flag salute.

APPROVAL OF MINUTES – MARCH 23rd, 2010 - On motion Rushton, seconded by Henderson, the Governing Body approved the minutes of the March 23rd, 2010, City Commission Meeting as submitted. Motion carried. Absent: Draper.

ORDINANCE NO. G-1089 – On motion of Rushton, seconded by Henderson, the Governing Body approved Ordinance No. G-1089 providing for the change of certain areas from R-2 Two-Family Residential to IP-2 Planned Medium Industrial and amending and supplementing the Zoning District Boundary Map and Zoning Ordinance No. G-663, as amended, of the City of Pittsburg (Miller's Professional Imaging), on second reading with the following roll call vote: Yea: Beezley Henderson, O'Bryan, and Rushton. Motion carried. Absent: Draper.

ORDINANCE NO. G-1090 – On motion of Rushton, seconded by Henderson, the Governing Body approved Ordinance No. G-1090 amending Section 78-73 of the Pittsburg City Code to designate and establish Homer Street from Quincy Avenue to Centennial Drive, as a trafficway connection, as defined by K.S.A. 12-686, all within the City limits of Pittsburg, Kansas, on second reading with the following roll call vote: Yea: Beezley Henderson, O'Bryan, and Rushton. Motion carried. Absent: Draper.

RESOLUTION NO. 1101 – On motion of Rushton, seconded by Henderson, the Governing Body approved Resolution No. 1101, providing for the improvement of Homer Street from the south curb line of Ford Street to the south curb line of Deill Street, and authorized the Mayor to sign Resolution No. 1101 on behalf of the City. Motion carried. Absent: Draper.

OFFICIAL NEWSPAPER DESIGNATION – On motion of Rushton, seconded by Henderson, the Governing Body approved a Resolution declaring The Morning Sun as the City's Official Newspaper. Motion carried. Absent: Draper.

OFFICIAL MINUTES
OF THE
GOVERNING BODY
OF THE
CITY OF PITTSBURG, KANSAS
April 13, 2010

OFFICIAL DEPOSITORY DESIGNATION – On motion of Rushton, seconded by Henderson, the Governing Body approved a Resolution declaring Community National Bank, Commerce Bank, Citizens Bank, First Federal Savings and Loan, Labette Bank, M&I Bank, and University Bank as Official City Depositories. Motion carried. Absent: Draper.

CHANGE ORDER NO. 3 – PITTSBURG HISTORIC LIBRARY EAST ENTRY PROJECT – On motion of Rushton, seconded by Henderson, the Governing Body approved Change Order 3 reflecting an increase of \$2,165 making a new contract amount of \$116,532 and for 15 additional days setting the new substantial completion date to April 24, 2010 for the Pittsburg Historic Library East Entry Vestibule Project. Motion carried. Absent: Draper.

EMERGENCY SHELTER GRANT – On motion of Rushton, seconded by Henderson, the Governing Body approved an Emergency Shelter Grant Application for 2010 to the State of Kansas in the amount of \$162,530. Motion carried. Absent: Draper.

MOWING AND MAINTENANCE AGREEMENT – WATCO TRANSPORTATION SERVICES, INC. – On motion of Rushton, seconded by Henderson, the Governing Body approved a Mowing and Maintenance Agreement between the City of Pittsburg and Watco Transportation Services, Inc. under which Watco Transportation Services, Inc. will repair and maintain certain rail tracks, road crossings, switches and spurs in the Pittsburg Regional Industrial Park in consideration for the City mowing portions of the railroad's right-of-way inside the City and authorized the Mayor to sign the agreement on behalf of the City. Motion carried. Absent: Draper.

DANCE HALL LICENSE – On motion of Rushton, seconded by Henderson, the Governing Body approved the application submitted by the Haun Group, LLC dba Tornado Lounge, 305 North Broadway, for a Dance Hall License and directed the City Clerk to issue the license. Motion carried. Absent: Draper.

APPROPRIATION ORDINANCE – On motion of Rushton, second by Henderson, the Governing Body approved the Appropriation Ordinance for the period ending April 14th, 2010, subject to the release of HUD expenditures when funds are received, with the following roll call vote: Yea: Beezley, Henderson, O'Bryan, and Rushton. Motion carried. Absent: Draper.

OFFICIAL MINUTES
OF THE
GOVERNING BODY
OF THE
CITY OF PITTSBURG, KANSAS
April 13, 2010

PUBLIC HEARING - REQUEST TO VACATE – Following Public Hearing, on motion of Beezley, seconded by Rushton, the Governing Body approved the request submitted by the Family Life Assembly of God, 1234 North Rouse, to vacate a 10-foot wide platted alley abutting the western boundary line of Lot 15, Block 5, Belleplaine's 2nd Addition to the City of Pittsburg, Crawford County, Kansas, and directed the preparation of the necessary Order. Motion carried. Absent: Draper.

CITY TOW CONTRACT REVIEW – On motion of Rushton, seconded by Beezley, the Governing Body voted to continue the current tow contract with Bean's Towing and to grant Bean's Towing thirty (30) days to supply the City Clerk with the correct insurance certificate, with any future deviations from the contract to result in the contract being removed from Bean's Towing and awarded to the next lowest bidder. Motion carried. Absent: Draper.

Mr. Bean was present and explained his position on the issues brought forth by the Police Department.

Commissioner Beezley requested that the City Commission members be notified when Mr. Bean comes into compliance with the insurance requirement.

ENVIRONMENTAL RELEASE AND INDEMNITY AGREEMENT – On motion of Rushton, seconded by Beezley, the Governing Body approved staff request to rescind its recent approval to enter into the Environmental Release and Indemnity Agreement with Metso Minerals Industries, Inc. Motion carried. Absent: Draper.

GENERATOR MAINTENANCE CONTRACT – On motion of Beezley, seconded by Rushton, the Governing Body approved staff request to release the legal responsibility of JCI-Electric Motor Supply for the annual maintenance of generators located at various City facilities and to authorize staff to re-bid the maintenance contract. Motion carried. Absent: Draper.

DISPOSITION OF BIDS – On motion of Beezley, seconded by Henderson, the Governing Body approved the bid for the annual purchase of Ready Mix Cement/Flowable Fill to Dwayne O'Brien, of Pittsburg, Kansas, based on his combined unit price bid of \$340.93 after consideration of the weighted local bid policy, and directed the issuance of the necessary purchase order. Motion carried. Absent: Draper.

DISPOSITION OF BIDS – On motion of Henderson, seconded by Henderson, the Governing Body approved the bid for the annual purchase of HM-4 Flint Chat and AB-3 Limestone Rock be awarded to Kunshek Chat & Coal, Inc., of Pittsburg, Kansas, based on their bids of \$7.21 per ton for HM-4 Flint Chat and \$6.21 per ton for AB-3 Limestone Rock after consideration of the weighted local bid policy, and directed the issuance of the necessary purchase order. Motion carried. Absent: Draper.

OFFICIAL MINUTES
OF THE
GOVERNING BODY
OF THE
CITY OF PITTSBURG, KANSAS
April 13, 2010

APPOINTMENT TO ALLIANCE FOR TECHNOLOGY COMMERCIALIZATION (ATC) BOARD OF DIRECTORS - On motion of Rushton, seconded by Beezley, the Governing Body appointed Steve Robb to a first term as a member of the Alliance for Technology Commercialization (ATC) Board of Directors, effective immediately. Motion carried. Absent: Draper.

NON-AGENDA REPORTS AND REQUESTS:

STOVE REPLACEMENT - Commissioner Rushton suggested a new stove be purchased for the Memorial Auditorium and Convention Center. He encouraged the City Manager to find the funds for the purchase.

ADJOURNMENT: On motion of Rushton, seconded by Henderson, the Governing Body adjourned the meeting at 6:26 p.m. Motion carried.

Patrick J. O'Bryan, Mayor

ATTEST:

Tammy Nagel, City Clerk

ORDER VACATING PORTION OF AN ALLEY

AN ORDER, vacating the 10-foot wide platted alley abutting the western boundary line of Lot 15, Block 5, Belleplaine's 2nd Addition to the City of Pittsburg, Crawford County, Kansas.

WHEREAS, Notice has been duly given that the Governing Body would hold a public hearing to consider a Petition to vacate that portion of the alley hereinafter described, with notice being published in The Morning Sun on March 18, 2010, pursuant to K.S.A. 12-504;

WHEREAS, said public hearing was held on April 13, 2010, with no adjoining property owner appearing in opposition to the Petition;

WHEREAS, no private rights will be injured or endangered by the vacation, the public will suffer no loss or inconvenience thereby, and the Petition should be granted;

WHEREAS, no written objection to the Petition has been filed by any owner or adjoining party who would have been a proper party to the Petition; and

WHEREAS, it is by the Governing Body of the City of Pittsburg, Kansas, deemed expedient and in the best interest of the City that the portion of the alley hereinafter described be vacated.

NOW, THEREFORE, BE IT ORDERED BY THE GOVERNING BODY OF THE CITY OF PITTSBURG, KANSAS.

Section 1: That the 10- foot wide platted alley abutting the western boundary line of Lot 15, Block 5, Belleplaine's 2nd Addition to the City of Pittsburg, Crawford County, Kansas is hereby vacated.

Section 2: The land comprising that portion of the alley hereby vacated and closed shall revert to the adjoining owners of land in the same proportion as when originally taken.

Section 3: Upon the execution of this Order, the City Clerk or the Deputy City Clerk shall certify true copies thereof and send one copy to the office of the County Clerk and also a certified copy thereof to the office of the Register of Deeds for recording as provided by K.S.A. 12-505.

SO ORDERED AND PASSED the 27th day of April, 2010.

Mayor – Patrick J. O'Bryan

ATTEST:

City Clerk - Tammy Nagel

(SEAL)

VENDOR SET: 99 City of Pittsburg, KS

BANK: * ALL BANKS

DATE RANGE: 4/07/2010 THRU 4/20/2010

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
	C-CHECK		VOID CHECK	V	4/09/2010			162099
	C-CHECK		VOID CHECK	V	4/09/2010			162100
	C-CHECK		VOID CHECK	V	4/09/2010			162104
	C-CHECK		VOID CHECK	V	4/09/2010			162105
	C-CHECK		VOID CHECK	V	4/16/2010			162146
	C-CHECK		VOID CHECK	V	4/16/2010			162147
	C-CHECK		VOID CHECK	V	4/16/2010			162149
	C-CHECK		VOID CHECK	V	4/16/2010			162150

* * T O T A L S * *

NO	CHECK AMOUNT	DISCOUNTS	TOTAL APPLIED
REGULAR CHECKS:	0	0.00	0.00
HAND CHECKS:	0	0.00	0.00
DRAFTS:	0	0.00	0.00
EFT:	0	0.00	0.00
NON CHECKS:	0	0.00	0.00
VOID CHECKS:	8 VOID DEBITS	0.00	
	VOID CREDITS	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: *	TOTALS:	8	0.00	0.00	0.00
BANK: *	TOTALS:		8	0.00	0.00	0.00

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 M&I Bank

DATE RANGE: 4/07/2010 THRU 4/20/2010

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4263	COX COMMUNICATIONS	R	4/09/2010			162098		2,057.57
0225	KDOR	R	4/09/2010			162101		8,803.88
4052	TRAVELERS	R	4/09/2010			162102		322.00
1108	WESTAR ENERGY	R	4/09/2010			162103		78,583.40
1844	TROY WHETZELL	R	4/09/2010			162106		4,000.00
6478	SANDSTONE GARDENS	R	4/12/2010			162107		3,100.00
2519	EAGLE BEVERAGE CO INC	R	4/14/2010			162136		130.40
0523	AT&T	R	4/16/2010			162145		5,586.47
4263	COX COMMUNICATIONS	R	4/16/2010			162148		1,205.46
1	LAMB, LESLIE	R	4/16/2010			162151		56.00
0094	M&I BANK	R	4/16/2010			162152		1,000.00
1	PRYOR, ALFRED	R	4/16/2010			162153		11.16
0175	REGISTER OF DEEDS	R	4/16/2010			162154		36.91
6451	NAZAR SAMAN	R	4/16/2010			162155		530.00
1	SCHMIDT, BENJAMIN	R	4/16/2010			162156		30.00
5589	VERIZON WIRELESS	R	4/16/2010			162157		332.76
5724	DENNIS RHUEMS	R	4/19/2010			162158		350.00
2519	EAGLE BEVERAGE CO INC	R	4/20/2010			162159		67.20
5776	LDF SALES & DISTRIBUTING INC	R	4/20/2010			162160		103.80
6352	SAK CONSTRUCTION LLC	R	4/20/2010			162161		267,509.56
1962	RESERVE ACCOUNT	R	4/20/2010			162162		5,000.00
6475	PRAIRIE WOLF WOOD & GLASS	R	4/20/2010			162163		1,316.09

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 M&I Bank

DATE RANGE: 4/07/2010 THRU 4/20/2010

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0272	BO'S 1 STOP INC	R	4/20/2010			162164		261.18
6192	KATHLEEN CERNE	R	4/20/2010			162165		600.00
5759	COMMUNITY HEALTH CENTER OF SEK	R	4/20/2010			162166		1,569.00
6473	ED M FELD EQUIPMENT CO	R	4/20/2010			162167		62.51
5054	KANSAS ASSOC FOR COURT MANAGEM	R	4/20/2010			162168		50.00
6066	ELLIOTT LODGING LTD	R	4/20/2010			162169		1,349.92
1005	NATIONAL FIRE PROTECTION ASSOC	R	4/20/2010			162170		1,741.45
6481	THE SHOPPER INC	R	4/20/2010			162171		35.65
0011	AMERICAN ELECTRIC INC	E	4/14/2010			999999		160.97
0034	CRONISTER BROTHERS, INC	E	4/14/2010			999999		913.69
0039	BATTERY MART INC	E	4/14/2010			999999		116.95
0042	BEITZINGER'S HARDWARE INC	E	4/14/2010			999999		53.98
0043	BOWLUS SCHOOL SUPPLY INC	E	4/14/2010			999999		0.63
0046	ETTINGERS OFFICE SUPPLY	E	4/14/2010			999999		2,576.46
0054	JOPLIN SUPPLY COMPANY	E	4/14/2010			999999		6,878.90
0055	JOHN'S SPORT CENTER	E	4/14/2010			999999		382.94
0062	LINDSEY SOFTWARE SYSTEMS, INC.	E	4/14/2010			999999		1,019.10
0063	LOCKE WHOLESALE SUPPLY	E	4/09/2010			999999		829.01
0073	K P & P INC	E	4/14/2010			999999		160.00
0074	RUSSELL BELDEN ELECTRIC COMPAN	E	4/09/2010			999999		1,050.86
0075	RYAN'S DRIVE-THRU CLEANER	E	4/14/2010			999999		781.10
0077	THE LITTLE SHOP OF FLOWERS	E	4/14/2010			999999		30.00

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 M&I Bank

DATE RANGE: 4/07/2010 THRU 4/20/2010

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0078	SUPERIOR LINEN SERVICE	E	4/14/2010			999999		308.55
0083	WATER PRODUCTS INC	E	4/14/2010			999999		6,669.10
0084	INTERSTATE EXTERMINATOR, INC.	E	4/14/2010			999999		335.00
0087	FORMS ONE	E	4/14/2010			999999		1,500.11
0088	D & H LEASING INC	E	4/14/2010			999999		184.93
0101	BUG-A-WAY INC	E	4/14/2010			999999		100.00
0105	PITTSBURG AUTOMOTIVE INC	E	4/14/2010			999999		1,265.03
0112	MARRONES INC	E	4/14/2010			999999		441.20
0116	DANIEL E BRADEN	E	4/14/2010			999999		15.00
0124	AMERICAN BATTERY & ELECTRIC	E	4/14/2010			999999		48.00
0128	MT CARMEL MEDICAL CENTER	E	4/14/2010			999999		335.00
0129	PROFESSIONAL ENGINEERING CONSU	E	4/14/2010			999999		2,905.78
0135	PITTSBURG AREA CHAMBER OF COMM	E	4/14/2010			999999		13,587.50
0136	CHARLESWORTH & ASSOCIATES LC	E	4/14/2010			999999		450.00
0145	BROADWAY LUMBER COMPANY, INC.	E	4/14/2010			999999		74.06
0146	CHAPMAN'S LOCKSMITHING	E	4/14/2010			999999		146.00
0154	BLUE CROSS & BLUE SHIELD	D	4/09/2010			999999		32,959.85
0154	BLUE CROSS & BLUE SHIELD	D	4/16/2010			999999		48,291.24
0163	O'REILLY AUTOMOTIVE INC	E	4/14/2010			999999		29.75
0177	BOOK WHOLESALERS INC	E	4/14/2010			999999		105.48
0181	INGRAM	E	4/14/2010			999999		24.54
0185	MISSION CLAY PRODUCTS	E	4/14/2010			999999		241.73

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 M&I Bank

DATE RANGE: 4/07/2010 THRU 4/20/2010

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0194	KANSAS STATE TREASURER	E	4/14/2010			999999		8,374.36
0196	ALCOHOL & DRUG SAFETY	E	4/14/2010			999999		645.00
0199	KIRKLAND WELDING SUPPLIES	E	4/14/2010			999999		626.02
0200	SHERWIN WILLIAMS COMPANY	E	4/14/2010			999999		263.38
0207	PEPSI-COLA BOTTLING CO OF PITT	E	4/14/2010			999999		301.95
0224	KDOR	D	4/07/2010			999999		2,148.25
0224	KDOR	D	4/08/2010			999999		2,063.80
0276	JOE SMITH COMPANY, INC.	E	4/14/2010			999999		262.75
0292	UNIFIRST CORPORATION	E	4/14/2010			999999		71.20
0306	CASTAGNO OIL CO INC	E	4/14/2010			999999		3.50
0308	DOBRAUC OIL COMPANY INC	E	4/14/2010			999999		2,284.88
0317	KUNSHEK CHAT & COAL CO, INC.	E	4/14/2010			999999		1,621.75
0328	KANSAS ONE-CALL SYSTEM	E	4/14/2010			999999		296.40
0329	O'MALLEY IMPLEMENT CO INC	E	4/14/2010			999999		72.58
0331	OVERHEAD DOORS INC	E	4/14/2010			999999		125.00
0332	PITTCRAFT PRINTING	E	4/14/2010			999999		27.00
0335	CUSTOM AWARDS PLUS INC	E	4/14/2010			999999		805.40
0347	LYNN'S QUICK LUBE	E	4/14/2010			999999		124.50
0348	TYRELL'S SERVICE INC	E	4/14/2010			999999		80.20
0364	CRAWFORD COUNTY SHERIFF	E	4/14/2010			999999		6,664.00
0375	CONVENIENT WATER COMPANY	E	4/14/2010			999999		60.00
0420	CONTINENTAL RESEARCH CORP	E	4/14/2010			999999		570.44

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 M&I Bank

DATE RANGE: 4/07/2010 THRU 4/20/2010

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0455	LARRY BARRETT BODY * FRAME * T	E	4/14/2010			999999		89.98
0526	KDH&E	E	4/14/2010			999999		40.00
0527	MIDLAND SCIENTIFIC INC	E	4/14/2010			999999		825.48
0627	BOETTCHER SUPPLY INC	E	4/14/2010			999999		57.80
0704	NEPTUNE RADIATOR AND AUTO	E	4/14/2010			999999		1,007.18
0709	BATES SALES COMPANY INC	E	4/14/2010			999999		21.30
0710	HOLLAND ALIGNMENT	E	4/14/2010			999999		150.00
0746	CDL ELECTRIC COMPANY	E	4/14/2010			999999		206.25
0788	SCHREIBER LLC	E	4/14/2010			999999		2,358.00
0803	OLD DOMINION BRUSH CO	E	4/14/2010			999999		446.64
0805	BROADWAY ANIMAL HOSPITAL	E	4/14/2010			999999		752.00
0815	WILBERT & TOWNER	E	4/14/2010			999999		150.00
0823	TOUCHTON ELECTRIC INC	E	4/14/2010			999999		1,304.60
0907	MICROFLEX CORPORATION	E	4/14/2010			999999		262.20
0953	J A SEXAUER INC	E	4/14/2010			999999		141.89
0961	KANSAS JUDICIAL COUNCIL	E	4/14/2010			999999		140.00
1013	SAFETY FIRST SUPPLY CO., LLC	E	4/14/2010			999999		71.00
1030	FREDDY VAN'S INC	E	4/14/2010			999999		8,200.00
1033	BOB DITMANN AGENCY INC	E	4/14/2010			999999		100.00
1050	KPERS	D	4/16/2010			999999		1,584.25
1141	THE G W VAN KEPPEL COMPANY	E	4/14/2010			999999		32.90
1327	KBI	D	4/16/2010			999999		20.00

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 M&I Bank

DATE RANGE: 4/07/2010 THRU 4/20/2010

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1435	DOC'S HEATING & AIR	E	4/14/2010			999999		334.48
1478	KANSASLAND TIRE OF PITTSBURG	E	4/14/2010			999999		286.89
1490	ESTHERMAE TALENT	E	4/14/2010			999999		37.50
1617	KANSAS EMPLOYMENT SECURITY FUN	D	4/09/2010			999999		7,840.46
1619	MIDWEST TAPE	E	4/14/2010			999999		45.98
1631	EVERYTHING SEW SEW	E	4/14/2010			999999		24.00
1680	ACS FIREHOUSE SOFTWARE	E	4/14/2010			999999		735.00
1862	MIDWEST TRUCK	E	4/14/2010			999999		1,486.63
1923	AUTOZONE	E	4/14/2010			999999		20.99
1977	CDW GOVERNMENT, INC.	E	4/14/2010			999999		4,170.61
1991	CHIEF STATE BOILER INSPECTOR	E	4/14/2010			999999		80.00
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	4/14/2010			999999		439.95
2166	CURTIS INSTRUMENTATION SE	E	4/14/2010			999999		499.20
2226	KEY EQUIPMENT & SUPPLY CO INC	E	4/14/2010			999999		1,505.00
2350	WCA WASTE SYSTEMS INC	E	4/14/2010			999999		567.73
2433	THE MORNING SUN	E	4/14/2010			999999		1,789.31
2825	KANSAS DEPT OF ADMINISTRATION	E	4/14/2010			999999		544.66
2945	GALAXIE BUSINESS EQUIPMENT, IN	E	4/14/2010			999999		3,820.00
2960	PACE ANALYTICAL SERVICES INC	E	4/14/2010			999999		1,221.00
3014	PUBLIC SAFETY CENTER, INC	E	4/14/2010			999999		81.28
3145	HUBER INC	E	4/14/2010			999999		19.30
3147	INTERNAL REVENUE SERVICE	D	4/16/2010			999999		70.38

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 M&I Bank

DATE RANGE: 4/07/2010 THRU 4/20/2010

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3192	MUNICIPAL CODE CORP	E	4/14/2010			999999		300.40
3248	AIRGAS MID-SOUTH, INC	E	4/14/2010			999999		432.74
3261	PITTSBURG AUTO & GLASS	E	4/14/2010			999999		245.00
3288	HOLIDAY TERRACE LLC	E	4/14/2010			999999		46.00
3856	MATTHEW L HOISINGTON	E	4/14/2010			999999		300.00
3867	DIAMOND VOGEL PAINT CENTER #40	E	4/14/2010			999999		6,943.75
3964	CALLAWAY GOLF	E	4/14/2010			999999		652.56
3971	FASTENAL COMPANY	E	4/14/2010			999999		53.33
3972	WASHINGTON ELECTRONICS INC	E	4/14/2010			999999		70.00
4121	MCANANY, VAN CLEAVE & PHILLIPS	E	4/14/2010			999999		67.50
4133	T.H. ROGERS HOMECENTER	E	4/14/2010			999999		85.75
4183	BARBIZON LIGHT	E	4/14/2010			999999		228.94
4307	HENRY KRAFT, INC.	E	4/14/2010			999999		667.63
4312	GOLD MECHANICAL INC	E	4/14/2010			999999		560.39
4390	SPRINGFIELD JANITOR SUPPLY, IN	E	4/14/2010			999999		259.15
4452	RYAN INSURANCE	E	4/14/2010			999999		65.00
4501	JAMES D PATTERSON	E	4/14/2010			999999		363.20
4618	TRESA NOYES	E	4/14/2010			999999		1,313.15
4624	COVERT ELECTRIC MACHINERY, INC	E	4/14/2010			999999		261.63
4638	SOUND PRODUCTS	E	4/14/2010			999999		46.35
4660	TURFGRASS, INC.	E	4/14/2010			999999		860.00
4694	NAWLEE	E	4/14/2010			999999		75.00

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 M&I Bank

DATE RANGE: 4/07/2010 THRU 4/20/2010

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4766	ACCURATE ENVIRONMENTAL	E	4/14/2010			999999		164.64
4851	CRAWFORD COUNTY EMS	E	4/14/2010			999999		70.00
4925	MASEK GOLF CAR COMPANY	E	4/14/2010			999999		13.00
5025	WILLIAMS SPURGEON KUHL & FRESH	E	4/14/2010			999999		650.57
5275	US LIME COMPANY-ST CLAIR	E	4/14/2010			999999		3,265.65
5295	SPRINGFIELD BLUEPRINT	E	4/14/2010			999999		121.08
5474	THE UPS STORE	E	4/14/2010			999999		123.72
5482	JUSTIN HART	E	4/14/2010			999999		29.95
5504	A & O SIGNS & GRAPHICS	E	4/14/2010			999999		35.00
5552	NATIONAL SIGN CO INC	E	4/14/2010			999999		683.90
5610	I-CON SOLUTIONS INC	E	4/14/2010			999999		269.60
5635	LASER EQUIPMENT INC	E	4/14/2010			999999		845.86
5640	CORRECT CARE SOLUTIONS LLC	E	4/14/2010			999999		35.00
5727	B3 CONSTRUCTION INC	E	4/14/2010			999999		600.00
5745	FLUID EQUIPMENT COMPANY INC	E	4/14/2010			999999		1,995.00
5855	SHRED-IT USA INC	E	4/14/2010			999999		83.00
5904	TASC	D	4/07/2010			999999		6,582.46
5904	TASC	D	4/20/2010			999999		6,582.46
6118	CHOICE TECHNOLOGY LLC	E	4/14/2010			999999		80.00
6139	BOB MARTIN	E	4/14/2010			999999		1,560.00
6175	HENRY C MENGHINI	E	4/14/2010			999999		4,355.60
6203	SOUTHWEST PAPER CO INC	E	4/14/2010			999999		128.12

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 M&I Bank

DATE RANGE: 4/07/2010 THRU 4/20/2010

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6249	MAYER EQUIPMENT & SUPPLY LLC	E	4/15/2010			999999		5,278.00
6253	DWAYNE O'BRIEN	E	4/14/2010			999999		4,570.36
6262	CLEAN THE UNIFORM COMPANY	E	4/14/2010			999999		747.24
6308	PITTSBURG TITLE LLC	E	4/14/2010			999999		1,004.30
6309	TAMMY FRYE	E	4/14/2010			999999		400.00
6379	LIZZIE'S CUSTOM CATERING	E	4/14/2010			999999		97.00
6389	PROFESSIONAL TURF PRODUCTS LP	E	4/14/2010			999999		274.82
6430	ENFORCEMENT VIDEO LLC	E	4/14/2010			999999		218.00
6466	FETTER ENTERPRISES INC	E	4/14/2010			999999		228.66
6467	TOTAL DIAGNOSTIC SALES INC	E	4/14/2010			999999		440.00
6477	KEITH KING	R	4/14/2010			999999		120.00

* * T O T A L S * *	NO	CHECK AMOUNT	DISCOUNTS	TOTAL APPLIED
REGULAR CHECKS:	31	385,922.37	26.86	385,895.51
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	10	108,143.15	0.00	108,143.15
EFT:	146	143,333.93	64.22	143,398.15
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0 VOID DEBITS	0.00		
	VOID CREDITS	0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: 80144	TOTALS:	187	637,399.45	91.08	637,308.37
BANK: 80144	TOTALS:	187	637,399.45	91.08	637,490.53	

VENDOR SET: 99 City of Pittsburg, KS

BANK: EFT MANUAL EFTS

DATE RANGE: 4/07/2010 THRU 4/20/2010

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0054	JOPLIN SUPPLY COMPANY	E	4/12/2010			999999		422.77
0152	JOHN VAN GORDEN	E	4/12/2010			999999		37.00
0339	GENERAL MACHINERY	E	4/12/2010			999999		5,013.97
0577	KANSAS GAS SERVICE	E	4/07/2010			999999		79.52
0577	KANSAS GAS SERVICE	E	4/12/2010			999999		28,172.96
0866	AVFUEL CORPORATION	E	4/19/2010			999999		21,340.35
1609	PHILLIP H O'MALLEY	E	4/19/2010			999999		1,000.00
1649	HAROLD O'MALLEY	E	4/19/2010			999999		550.00
1874	HIGHLAND MEADOWS OF KS	E	4/19/2010			999999		258.00
2350	WCA WASTE SYSTEMS INC	E	4/19/2010			999999		363.85
2921	CSG SYSTEMS INC	E	4/07/2010			999999		5,344.75
3067	STEVE BITNER	E	4/19/2010			999999		400.00
3079	COMMERCE BANK	E	4/07/2010			999999		13,001.50
3929	MDI LIMITED PARTNERSHIP #49	E	4/19/2010			999999		200.00
4013	KNIGHTS OF COLUMBUS TOWERS	E	4/19/2010			999999		262.00
5534	SYCAMORE VILLAGE APARTMENTS	E	4/19/2010			999999		167.00

* * T O T A L S * *		NO	CHECK AMOUNT	DISCOUNTS	TOTAL APPLIED
REGULAR CHECKS:		0	0.00	0.00	0.00
HAND CHECKS:		0	0.00	0.00	0.00
DRAFTS:		0	0.00	0.00	0.00
EFT:		16	76,613.67	8.63	76,622.30
NON CHECKS:		0	0.00	0.00	0.00
VOID CHECKS:	0 VOID DEBITS		0.00		
	VOID CREDITS		0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: EFT	TOTALS:	16	76,613.67	8.63	76,605.04
BANK: EFT	TOTALS:		16	76,613.67	8.63	76,622.30

VENDOR SET: 99 City of Pittsburg, KS

BANK: PY PAYROLL PAYABLES

DATE RANGE: 4/07/2010 THRU 4/20/2010

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0224	KDOR	D	4/16/2010			000000		12,012.58
0321	KP&F	D	4/16/2010			000000		26,232.81
0728	ICMA	D	4/16/2010			000000		5,326.47
1050	KPERS	D	4/16/2010			000000		20,635.82
3147	INTERNAL REVENUE SERVICE	D	4/16/2010			000000		61,242.20
6415	ING FINANCIAL ADVISORS	D	4/16/2010			000000		1,499.00
1503	FAMILY SUPPORT PAYMENT CENTER	R	4/16/2010			162129		138.46
2228	KANSAS PAYMENT CENTER	R	4/16/2010			162130		1,330.73
6135	MCNEARNEY & ASSOCIATES LLC	R	4/16/2010			162131		226.23
2577	OK CENTRALIZED SUPPORT RE	R	4/16/2010			162132		130.97
0349	UNITED WAY OF CRAWFORD COUNTY	R	4/16/2010			162133		35.00
6136	US DEPARTMENT OF EDUCATION	R	4/16/2010			162134		309.50
6434	WINDHAM PROFESSIONALS INC	R	4/16/2010			162135		58.56
0028	PAYROLL CLEARING	E	4/16/2010			999999		75,806.85

* * T O T A L S * *	NO	CHECK AMOUNT	DISCOUNTS	TOTAL APPLIED
REGULAR CHECKS:	7	2,229.45	0.00	2,229.45
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	6	126,948.88	0.00	126,948.88
EFT:	1	75,806.85	0.00	75,806.85
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0 VOID DEBITS	0.00		
	VOID CREDITS	0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: PY	TOTALS:	14	204,985.18	0.00	204,985.18
BANK: PY	TOTALS:		14	204,985.18	0.00	204,985.18
REPORT TOTALS:			225	918,998.30	99.71	918,898.59

Passed and approved this 27th day of April, 2010.

Patrick J. O'Bryan, Mayor

ATTEST:

Tammy Nagel, City Clerk



Interoffice Memorandum

TO: JOHN D. VANGORDEN
Interim City Manager

FROM: JOHN H. BAILEY/JAMES TUSH
Directors of Public Utilities

DATE: April 19, 2010

SUBJECT: Agenda Item – April 27, 2010
Sanitary Sewer Line Repair Project 1-Change Order No. 1

Attached you will find proposed Change Order No. 1 for the above-referenced project reflecting an increase of \$23,937.34 and making a new contract construction amount of \$692,716.64. This change order serves to correct the original bid to account for actual conditions found in the field and to add work to replace a 12-inch line on Tucker Street between 13th Street and 16th Street by pipe bursting. Inspections by City crews found this line to be in serious disrepair and are concerned about a failure of this line, which is 20 feet deep and directly under a street. This change order also requests an additional 90 calendar days to the contract time for this project. The contract time after this change order will be 265 calendar days to substantial completion (July 24, 2010) and 290 calendar days to final completion (August 23, 2010)

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, April 27, 2010. Action necessary will be approval or disapproval of this change order.

If you have any questions concerning this matter, please do not hesitate to contact me.

Attachment: Change Order No. 1

cc: Tammy Nagel, City Clerk
Project File
Memo File

CHANGE ORDER

Order No. 1

Date: 4/7/10

KWPCRF Project No. C20-1656-01

PEC Project No. 334-07E03-006-0830

Agreement Date: 10/21/2009

NAME OF PROJECT: Sanitary Sewer Line Repair Project 1

OWNER: City of Pittsburg, Kansas

CONTRACTOR: SAK Construction, LLC

Changes are hereby made to the CONTRACT DOCUMENTS as listed and described below:

1. Reconciliation of quantities based on field conditions and measurements as per attached sheet.
2. To perform pipe bursting of existing 12" line between MH 3C 27 thru MH 3C 28 to MH 3C 29 (see attached map) to replace this line with a new 12" pipe. This work is required due to the very poor condition of the line. As the existing sewer is approximately 20 feet deep and in the middle of a paved street, replacement by trenchless methods is the most cost effective method. The condition of the line is such that repair by relining (CIPP) is not feasible; therefore pipe bursting is the recommended alternative. See attached for additional information.

Change to BID PRICE

BID PRICE: \$668,779.30

The CONTRACT PRICE due to this CHANGE ORDER will be INCREASED by: \$23,937.34
As Per Attached Quote

The CONTRACT PRICE after this CHANGE ORDER will be: \$692,716.64

CONTRACT TIME:

Original CONTRACT TIME: 175 Calendar Days To Substantial Completion And 200 Calendar Days to Final Completion

The CONTRACT TIME due to this CHANGE ORDER will be INCREASED by: 90 Calendar Days

The CONTRACT TIME after this CHANGE ORDER will be: 265 Calendar Days To Substantial Completion (July 24, 2010) And 290 Calendar

Days to Final Completion
(August 23, 2010)

Approved by: _____ City of Pittsburg

Prepared by:  _____ Matt Goad

Requested by:  _____ SAK Construction, LLC

CHANGE ORDER FORM

PROJECT: Sanitary Sewer Line Repair Project No. 1 KW/CPRF Project No. C20 1656 01	DATE: April 7, 2010
CHANGE ORDER NO. 1	
CONTRACT BIDS RECEIVED	
CONTRACTOR: SAK Construction, LLC	September 15, 2009
ADDRESS: 103 N. Cool Springs Rd. O'Fallon, MO 63366	

ORIGINAL CONTRACT CONSTRUCTION AMOUNT	\$ 668,779.30
CHANGE ORDER NO.	
CONTRACT CONSTRUCTION AMOUNT BY PREVIOUS CHANGE ORDERS	\$ 668,779.30

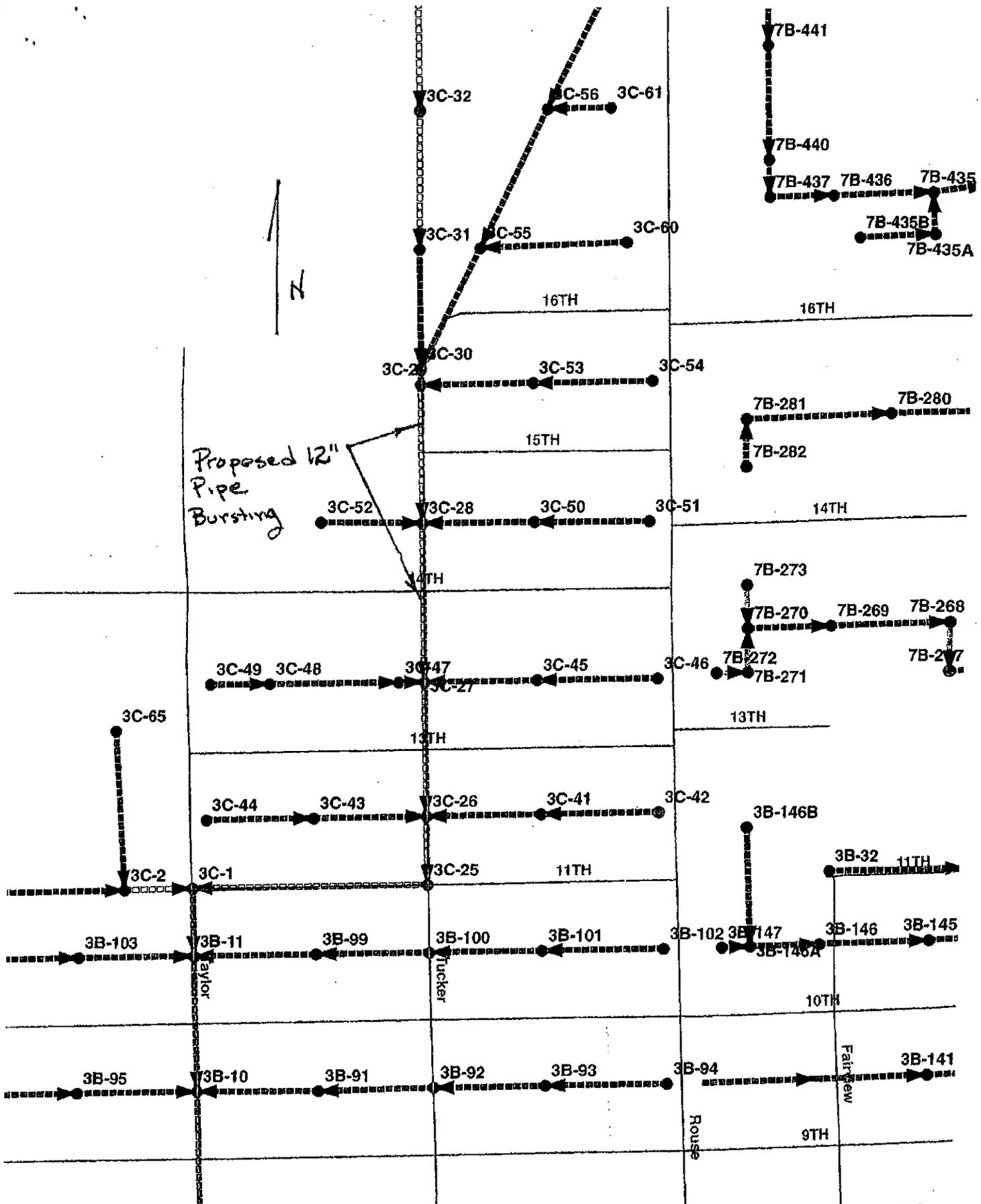
ITEM NO.	DESCRIPTION	CHANGE IN QUANTITY	UNIT	UNIT PRICE	CHANGE IN PRICE	EXPLANATION
1	Mobilization	0	L.S.	\$ 5,000.00	\$0.00	
2	Traffic Control	0	L.S.	3,500.00	0.00	
3	Erosion Control	0	L.S.	4,000.00	0.00	
4	Site Clearing	0	L.S.	2,500.00	0.00	
5	Site Restoration	0	L.S.	10,000.00	0.00	
6	Rehabilitate Sanitary Sewer-Cured In Place Method (8" Pipe)	103.1	L.F.	20.70	2,134.17	Variations In Actual Field Conditions-Measured Quantity
7	Rehabilitate Sanitary Sewer-Cured In Place Method (10" Pipe)	-2,026.7	L.F.	22.15	-44,891.41	Variations In Actual Field Conditions-Measured Quantity
8	Rehabilitate Sanitary Sewer-Cured In Place Method (12" Pipe)	969.2	L.F.	22.80	22,097.76	Variations In Actual Field Conditions-Measured Quantity
9	Rehabilitate Sanitary Sewer-Cured In Place Method (15" Pipe)	0.0	L.F.	36.35	0.00	
10	Replace Sanitary Sewer-By Trenchless Methods (8" Pipe)	-498.9	L.F.	25.75	-12,846.68	Variations In Actual Field Conditions-Measured Quantity
11	Point Repairs (8" Pipe) (0'-12')	-1	EA	1,250.00	-1,250.00	Variations In Actual Field Conditions-Measured Quantity
12	Point Repairs (8" Pipe) (12'-24')	4	EA	2,000.00	8,000.00	Variations In Actual Field Conditions-Measured Quantity
13	Point Repairs (10" Pipe) (0'-12')	0	EA	2,500.00	0.00	
14	Reconnect Service Taps (8" Pipe)(After Trenchless Replacement)	-23	EA	925.00	-21,275.00	Variations In Actual Field Conditions-Measured Quantity
15	Reconnect Service Taps (8" Pipe) (Point Repair)	8	EA	400.00	3,200.00	Variations In Actual Field Conditions-Measured Quantity
16	Reconnect Service Taps (10" Pipe) (Point Repair)	-2	EA	500.00	-1,000.00	Variations In Actual Field Conditions-Measured Quantity
17	Internal Tap Reconnections	14	EA	25.00	350.00	Variations In Actual Field Conditions-Measured Quantity
18	Removal of Protruding Taps (Internal)	-3	EA	125.00	-375.00	Variations In Actual Field Conditions-Measured Quantity
19	Rehabilitate Storm Sewer-Cured In Place Method (18" Pipe)	0.0	L.F.	40.00	0.00	
20	Shim Sewer Line (MH 4B-124 to MH 4B-125) Replace Sanitary Sewer-By Trenchless Methods (12" Pipe)	0.0	L.S.	4,500.00	0.00	
		782.0	L.F.	89.25	69,783.60	Added Work To Address Problems Found in Lines Between MH 3C-27 and MH 3C-29
TOTAL CHANGE ORDER AMOUNT					\$23,937.34	

NEW CONTRACT CONSTRUCTION AMOUNT	\$ 692,716.64
DATE: 4-7-10	
DATE OF APPROVAL BY CITY COMMISSION:	

PREPARED BY: *[Signature]*
 Matt Good, Project Observer

APPROVED BY: William A. Beasley, Director of Public Works
 DATE: 4-7-10

ACCEPTED BY: *[Signature]*
 SAK Construction, LLC
 DATE:





SAK
 CONSTRUCTION, LLC
 PIPE REHABILITATION
 AND TUNNEL CONTRACTOR

National Headquarters
 103 North Cool Springs Rd.
 O'Fallon, MO 63366
 636.379.2350 telephone
 636.379.2461 fax
 www.sakconst.com

Jerry Shaw
 President
 Robert Affholder
 Vice Chairman
 Tom Kalishman
 Chairman

3/11/10

Professional Engineering Consultants
 902 S Broadway
 Pittsburg, KS 66762

ATTN: Mr. Bruce Remsberg, PE

RE: Sanitary Sewer Line Repair, Project 1 – Pittsburg, KS

Mr. Remsberg,

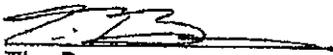
SAK proposes the following cost to Pipeburst the 12" sewer main at 15th and Tucker.

Description	Quantity	Unit Price	Extension
Pipeburst 12" Sewer Main at 15 th and Tucker	782 lf	\$85.00/lf	\$66,470.00
SAK Markup @ 5%		\$4.25/lf	\$3,323.50
TOTAL		\$89.25/lf	\$69,793.50

See attached quote from Jim Radell Construction.

Please let me know if I can answer any questions. I can be reached at (636) 379-2350.

Sincerely,
 SAK Construction, LLC


 Tim Bussen

JIM RADELL CONSTRUCTION

1200 W 4TH ST
PITTSBURG, KS 66762

Estimate

Date	Estimate #
3/10/2010	4

Name / Address
SAK CONSTRUCTION 103 NORTH COOL SPRINGS RD. OFALLON, MO 63366

			Project
Description	Qty	Rate	Total
WHO-CITY OF PITTSBURG WHAT-PIPEBURST 782' OF 12" SEWER MAIN, CONTRACTOR TO SUPPLY ALL MATERIALS WHEN-READY WHERE-PITTSBURG, 15TH & TUCKER WHY-EXTENSIVE DAMAGH TO EXISTING MAIN PIPEBURST 12" CLAY SEWER MAIN, MATERIALS INCLUDED, NO TAPS MH 3C 27 - 3C 28 - 3C 29	782	85.00	66,470.00
thank you for the opportunity		Total	\$66,470.00



Interoffice Memorandum

TO: City Commissioners

FROM: John VanGorden, Interim City Manager

DATE: April 14, 2010

SUBJECT: Agenda Item – April 27th, 2010, City Commission Meeting
Suspension of City's Walk In Clinic

I recently had the opportunity to visit with Krista Postai, of the Community Health Center of Southeast Kansas (CHCSEK) regarding the City's walk-in medical clinic. Based on the dwindling number of patients being seen each week at the clinic, Ms. Postai and I mutually concluded that it would be in the best interest of both the City and the CHCSEK to suspend the walk-in medical clinic until such a time as a new Director of Human Resources can be hired and evaluate the effectiveness of the clinic. The suspension would be effective May 1st, 2010.

Ms. Postai has offered to provide City employees with monthly wellness screenings through the CHCSEK. Each month would feature a specific screening (like blood pressure or skin cancer) and would be performed by CHCSEK staff at a City owned facility on one day during the month.

Please place this item on the agenda for the April 27th, 2010, City Commission Meeting. Action requested is review of the recommendation, and if approved, suspend the City's walk-in medical clinic as stipulated above.

Thank you for your consideration of this request. If you have any questions, please call.