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CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, March 24, 2020
5:30 PM

CALL TO ORDER BY THE MAYOR:

- a. Flag Salute Led by the Mayor

CONSENT AGENDA:

- a. Approval of the March 10, 2020, City Commission Meeting minutes.
- b. Approval of the request submitted by Angie Hadley, Program Coordinator for the Restorative Justice Authority, to reappoint Martha Murphy to an additional three year term as a member of the Juvenile Corrections Advisory Board (JCAB).
- c. Approval of staff recommendation to renew the City's property and liability insurance policy with the EMC Insurance Company for the period April 1, 2020 to April 1, 2021.
- d. Approval of staff recommendation to enter into an agreement with Olsson, Inc., of Pittsburg, Kansas, for the construction engineering of the new trail along Memorial Drive from Walnut Street to the west intersection of McNally Drive and Memorial Drive in an amount not to exceed \$29,240.00, and authorize the Mayor and City staff members to sign the appropriate documents on behalf of the City.
- e. Approval of the Appropriation Ordinance for the period ending March 24, 2020, subject to the release of HUD expenditures when funds are received.

ROLL CALL VOTE.

PUBLIC HEARING:

- a. PUBLIC HEARING - The City of Pittsburg advertised for a Public Hearing to be held on Tuesday, March 24th, 2020, at 5:30 p.m. to receive public comment on the establishment of the Payton's Hamlet Rural Housing Incentive District (RHID) and the adoption of a plan for the development of housing and public facilities in such proposed district. **Following Public Hearing, adopt Ordinance No. S-1067 and the Payton's Hamlet Development Plan, and authorize the Mayor to sign the necessary documents on behalf of the City.**

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, March 24, 2020
5:30 PM

CONSIDER THE FOLLOWING:

- a. DISPOSITION OF BIDS - E 14TH STREET BRIDGE REPLACEMENT PROJECT
- Consider staff recommendation to award the E 14th Street Bridge Replacement Project to the lowest bidder, Mission Construction Co., Inc., of St. Paul, Kansas, with a total bid of \$392,952.50. **Approve or disapprove staff's recommendation and, if approved, authorize the Mayor and City Clerk to execute the contract documents once prepared.**

NON-AGENDA REPORTS & REQUESTS:

ADJOURNMENT

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
March 10th, 2020

A Regular Session of the Board of Commissioners was held at 5:30 p.m. on Tuesday, March 10th, 2020, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with Mayor Dawn McNay presiding and the following members present: Cheryl Brooks, Larry Fields, Chuck Munsell, and Patrick O'Bryan.

Mayor McNay led the flag salute.

PUBLIC INPUT –

INVOCATION – Pete Mayo, on behalf of Ascension Via Christi Health, provided an invocation.

EXECUTIVE SESSION MOTION - Sarah Chenoweth, Pittsburg resident, expressed concern regarding the motion for an Executive Session that was made during the February 25th, 2020, Pittsburg City Commission Meeting.

COMMISSION SUPPORT - Nancy Ingle, 511 East 21st Street, spoke in response to Ms. Chenoweth's comments. She encouraged the City to create an orientation program for newly elected City Commissioners.

SILVERBACK WAY STREET CONSTRUCTION - William Strenth, 1515 Hampton, expressed concern regarding the construction of the streets in the Silverback Landing Subdivision.

FIREWORKS STAND LICENSE FEE – Michelle and Doug Sellars, 302 North Labette, Frontenac, Kansas, requested the City Commission consider reducing the annual license fee for fireworks stands.

AAA SAFE DRIVING AWARD - Kansas Department of Transportation Law Enforcement Liaison Daniel Kiser presented the Pittsburg Police Department with the AAA Safe Driving Award.

APPROVAL OF MINUTES – On motion of O'Bryan, seconded by Munsell, the Governing Body approved the February 25th, 2020, City Commission Meeting minutes as presented. Motion carried.

PURCHASE OF POLICE DEPARTMENT VEHICLES – On motion of O'Bryan, seconded by Munsell, the Governing Body approved request of the Police Department staff to waive the City bid policy for capital purchases in order to purchase two 2020 Dodge Durango police package SUV's for a total purchase price of \$60,559.44 utilizing the State of Kansas vehicle purchasing contract as a governmental sub-unit. Motion carried.

DANCE HALL LICENSE – MCCARTHY'S – On motion of O'Bryan, seconded by Munsell, the Governing Body approved the application submitted by Bryan Hanson for a Dance Hall License valid only on March 14th, 2020, for McCarthy's Pub, located at 221 East 3rd Street, and authorized the City Clerk to issue the license. Motion carried.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
March 10th, 2020

DISPOSITION OF BIDS – 2020 CITY SALES TAX STREET PROGRAM MATERIALS – On motion of O'Bryan, seconded by Munsell, the Governing Body approved staff recommendation to award the bid for the provision of asphalt concrete material for the 2020 City Sales Tax Street Program and Crawford County, Kansas, consisting of an estimated combined total of 17,500 tons of asphaltic concrete base and surface mix to the lone bidder, Heckert Construction Co., Inc., of Pittsburg, based on their bid of: \$62.69 per ton SM9.5 (Virgin Mix) Asphalt; \$61.05 per ton SM12.5 (Virgin Mix) Asphalt; \$59.44 per ton SM19A (Virgin Mix) Asphalt; and Delivery Charge of \$3.20 per ton and authorized the Mayor and City Clerk to execute the contract documents on behalf of the City of Pittsburg once prepared. Motion carried.

APPROPRIATION ORDINANCE – On motion of O'Bryan, seconded by Munsell, the Governing Body approved the Appropriation Ordinance for the period ending March 10, 2020, subject to the release of HUD expenditures when funds are received. Motion carried.

CASE COMPACT WHEEL LOADER PURCHASE AND LEASE AGREEMENT – On motion of O'Bryan, seconded by Munsell, the Governing Body approved staff request to purchase a Case Compact Wheel Loader for the Public Utilities Street Division in the total amount of \$100,338.32 and to enter into a five-year lease/purchase agreement with US Bank, of Pittsburg, Kansas, based on an interest rate of 1.87% and annual payments in the amount of \$20,818.07, and authorized the Mayor to sign the lease/purchase agreement once prepared. Motion carried.

SPECIAL PRESENTATION - SILVERBACK LANDING IMPROVEMENTS – Public Works Director Cameron Alden, along with representatives of Olsson Associates, provided information regarding the construction of the streets and curbing in the Silverback Landing Subdivision.

DEVELOPMENT AGREEMENT - PAYTON'S HAMLET – On motion of O'Bryan, seconded by Fields, the Governing Body entered into a Development Agreement with Shane R. Kannarr for the Payton's Hamlet Rural Housing Incentive District, and authorized the Mayor to sign the Agreement on behalf of the City. Motion carried.

SHORT FORM PLAT - PAYTON'S HAMLET – On motion of Munsell, seconded by Fields, the Governing Body approved the Short Form Plat submitted by Rodney Zinn, of Cornerstone Regional Surveying, LLC, on behalf of Shane R. and Amy Kannarr, for the platting of the property located at the North end of Deer Run Lane, and authorized the Mayor and City Clerk to sign the plat on behalf of the City. Motion carried.

ORDINANCE NO. G-1311 – On motion of Fields, seconded by Brooks, the Governing Body adopted Ordinance No. G-1311, amending Section 78-73 of the Pittsburg City Code to remove the designation of Quincy Street from the east city limits to the west city limits as a through street and to designate and establish Quincy Street from the east city limits to the west city limits in the City of Pittsburg, Kansas, as a main trafficway, and authorized the Mayor to sign the Ordinance on behalf of the City. Motion carried.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
March 10th, 2020

NON-AGENDA REPORTS & REQUESTS:

BI-MONTHLY BUDGET REVIEW - Director of Finance Jamie Clarkson provided the February 29, 2020, bi-monthly budget review.

DEBT AND MORTGAGE SUBORDINATION AGREEMENT – On motion of O’Bryan, seconded by McNay, the Governing Body approved an additional Debt and Subordination Agreement in the amount of \$369,000 between the City of Pittsburg, Arvest Bank and P & L Development. Motion carried.

STRONG TOWNS – Public Information Manager Sarah Runyon encouraged citizens to vote at www.strongtowns.org for the City of Pittsburg to be recognized as a Strong Town.

ROUSE CLOSURE – Director of Public Utilities Matt Bacon noted that North Rouse at 20th Street, will be closed from March 24th to March 31st, 2020, for railroad repairs.

OPEN MEETINGS TRAINING – Commissioner Brooks discussed the possibility of a seminar for members of the Pittsburg City Commission regarding the Kansas Open Meeting Law. City Manager Daron Hall suggested that a member of the League of Kansas Municipalities hold a session with the members of the Governing Body regarding the Kansas Open Meeting Laws.

EXECUTIVE SESSION – Commissioner Brooks moved to recess into Executive Session for sixty minutes to discuss personnel matters of non-elected personnel pursuant to K.S.A. 74-4319(b)(1), to discuss the City Manager’s contract provisions. Commissioner Munsell seconded the motion. Commissioner Brooks revised her motion to include the attendance of the City Attorney in the Executive Session. Commissioner Munsell seconded the revised motion. Motion carried with Commissioners McNay and O’Bryan voting in opposition.

PUBLIC INPUT RESPONSE – Commissioner Munsell spoke in response to the Public Input that was provided regarding the motion for an Executive Session that was made during the February 25th, 2020, Pittsburg City Commission. Commissioner Munsell stated that he welcomes any education in regard to Kansas Open Meetings Laws.

The Governing Body recessed into Executive Session at 6:58 p.m.

The Governing Body reconvened into Regular Session at 7:31 p.m.

Mayor McNay announced that no decisions were made and no votes were taken during the Executive Session.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
March 10th, 2020

ADJOURNMENT: On motion on Fields, seconded by O'Bryan, the Governing Body adjourned the meeting at 7:31 p.m. Motion carried.

Dawn McNay, Mayor

ATTEST:

Tammy Nagel, City Clerk

Interoffice Memorandum

TO: Daron Hall, City Manager

FROM: Jamie Clarkson, Director of Finance

DATE: March 19, 2020

SUBJECT: Renewal of City Property and Liability Insurance Policy

Staff recommends the renewal of the City of Pittsburg's property and liability insurance with the EMC Insurance Company. The agent of record is Ryan Insurance LLC, Pittsburg, Kansas. The policy will be in effect from April 1, 2020 to April 1, 2021.

Ryan Insurance presented two quotes to City staff, one from incumbent EMC Insurance and one from Markel/Brit Insurance. Travelers, Berkshire Hathaway and One Beacon declined to bid.

Although the Markel/Brit premium is \$9,793 less than EMC, EMC provides an annual dividend of approximately \$50,000 where the Brit/Markel does not. Also, the Brit/Markel deductible for wind and hail damage is \$50,000 versus EMC's wind and hail deductible of \$10,000.

The 2020 EMC premium cost including commission will be \$369,804. Staff is also recommending separate policies for Airport Liability, Police Canine and Cyber totaling \$14,347. The 2020 total for all policies is \$384,151. These policies were \$367,488 in 2019. The increased premium is due to increases in the Law Enforcement and Linebacker policies.

Thank you.

cc: Tammy Nagel, City Clerk



DEPARTMENT OF PUBLIC WORKS
201 West 4th Street · Pittsburg KS
66762

(620) 231-4100
www.pittks.org

Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: CAMERON ALDEN
Director of Public Works

DATE: March 17, 2020

SUBJECT: Agenda Item – March 24, 2020
Memorial Drive Trail – Construction Engineering Services

The City of Pittsburg is constructing a new trail along Memorial Drive from Walnut Street to the west intersection McNally and Memorial Drives. KDOT is opening bids for the project on March 25th. The City will be responsible for the construction engineering for the project.

Staff recommends hiring Olsson, of Pittsburg, to perform the construction engineering for the project. Olsson has performed similar work before with the City's Safe Routes to School project. The proposed fee for the Construction Engineering Services is not to exceed Twenty-Nine Thousand, Two Hundred Forty Dollars (\$29,240.00).

In this regard, would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, January 28, 2020. Action being requested is to approve or disapprove staff's request, and, if approved, authorize the Mayor and staff to sign the appropriate documents on behalf of the City of Pittsburg.

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

Attachments: Olsson Agreement

Cc: Tammy Nagel, City Clerk
Project File
Memo File



MASTER AGREEMENT WORK ORDER #_____

This exhibit dated March 5, 2020 is hereby attached to and made a part of the Master Agreement for Professional Services dated November 28, 2017 between the City of Pittsburg, Kansas (“Client”) and Olsson, Inc. (“Olsson”) providing for professional services. Olsson’s Scope of Services for the Agreement is as indicated below.

GENERAL

Olsson has acquainted itself with the information provided by Client relative to the project and based upon such information offers to provide the services described below for the project. Client warrants that it is either the legal owner of the property to be improved by this Project or that Client is acting as the duly authorized agent of the legal owner of such property.

PROJECT DESCRIPTION AND LOCATION

Project will be located at: Memorial Drive Trail in Pittsburg, Kansas

Project Description: KDOT Construction Engineering Services

SCOPE OF SERVICES

Olsson shall provide the following services (Scope of Services) to Client for the Project:

Phase 100 – Construction Engineering Services

Olsson shall perform Construction Engineering Services as required to satisfy the conditions of KDOT Special Attachment No. 7 ‘Proposal for Construction Engineering Services’, which is incorporated into this Work Order by reference. More specifically, Olsson shall perform the duties as outlined in Item No. 4 of KDOT Special Attachment No. 7.

Should Client request work in addition to the Scope of Services, Olsson shall invoice Client for such additional services (Optional Additional Services) at the standard hourly billing labor rate charged for those employees actually performing the work, plus reimbursable expenses if any. Olsson shall not commence work on Optional Additional Services without Client’s prior written approval.

Olsson agrees to provide all of its services in a timely, competent and professional manner, in accordance with applicable standards of care, for projects of similar geographic location, quality and scope.

SCHEDULE FOR OLSSON'S SERVICES

Unless otherwise agreed, Olsson expects to perform its services under the Agreement as follows:

Anticipated Start Date: Concurrent with Start of Construction
Anticipated Completion Date: Submit Close-Out documentation to KDOT within 8 weeks of final completion

Olsson will endeavor to start its services on the Anticipated Start Date and to complete its services on the Anticipated Completion Date. However, the Anticipated Start Date, the Anticipated Completion Date, and any milestone dates are approximate only, and Olsson reserves the right to adjust its schedule and any or all of those dates at its sole discretion, for any reason, including, but not limited to, delays caused by Client or delays caused by third parties.

COMPENSATION

Client shall pay to Olsson for the performance of the Scope of Services, the actual time of personnel performing such services in accordance with the Labor Billing Rate Schedule(s), and all actual reimbursable expenses in accordance with the Reimbursable Expense Schedule attached to this agreement. Olsson shall submit invoices on a monthly basis, and payment is due within 30 calendar days of invoice date.

Olsson's Scope of Services will be provided on a time-and-expense basis not to exceed Twenty-Nine Thousand Two Hundred Forty Dollars (\$29,240.00).

TERMS AND CONDITIONS OF SERVICE


We have discussed with you the risks, rewards and benefits of the Project, the Scope of Services, and our fees for such services and the Agreement represents the entire understanding between Client and Olsson with respect to the Project. The Agreement may only be modified in writing signed by both parties.

Client's designated Project Representative shall be Cameron Alden, Director of Public Works.

If this Work Order satisfactorily sets forth your understanding of our agreement, please sign in the space provided below. Retain a copy for your files and return an executed original to Olsson. This proposal will be open for acceptance for a period of 30 days from the date set forth above, unless changed by us in writing.

OLSSON, INC.

By 
Nick Calton
Field Services Team Leader

By 
Brian Coomes, PE
Project Engineer

By signing below, you acknowledge that you have full authority to bind Client to the terms of the Agreement. If you accept this Work Order, please sign:

CITY OF PITTSBURG, KANSAS

By _____
Signature

Print Name _____

Title _____

Dated: _____

Attachments

Standard Labor Billing Rate Schedule

Reimbursable Expense Schedule

2020 Field Services Unit Rate Schedule

KDOT Special Attachment No. 7 Proposal for Construction Engineering Services

Olsson Billing Rate Schedule
2020 Labor Rates

<u>Description</u>	<u>Range</u>
Principal	118.00 - 381.00
Project Manager	114.00 - 195.00
Project Professional	110.00 - 174.00
Assistant Professional	64.00 - 143.00
Designer	80.00 - 216.00
CAD Operator	43.00 - 118.00
Survey	46.00 - 187.00
Construction Services	43.00 - 193.00
Administrative/Clerical	29.00 - 130.00

Note:

1. Special Services not included in above categories will be provided on a Special Labor Rate Schedule
2. Rates subject to change based upon updates to Billing Rates for upcoming year.

REIMBURSABLE EXPENSE SCHEDULE

The expenses incurred by Olsson or Olsson's independent professional associates or consultants directly or indirectly in connection with the Project shall be included in periodic billing as follows:

<u>Classification</u>	<u>Cost</u>
Automobiles (Personal Vehicle)	\$0.575/mile*
Suburban's and Pick-Ups	\$0.75/mile*
Automobiles (Olsson Vehicle)	\$85.00/day
Other Travel or Lodging Cost	Actual Cost
Meals	Actual Cost
Printing and Duplication including Mylars and Linens	
In-House	Actual Cost
Outside	Actual Cost+10%
Postage & Shipping Charges for Project Related Materials including Express Mail and Special Delivery	Actual Cost
Film and Photo Developing	Actual Cost+10%
Telephone and Fax Transmissions	Actual Cost+10%
Miscellaneous Materials & Supplies Applicable to this Project	Actual Cost+10%
Copies of Deeds, Easements or other Project Related Documents	Actual Cost+10%
Fees for Applications or Permits	Actual Cost+10%
Sub-Consultants	Actual Cost+10%
Taxes Levied on Services and Reimbursable Expenses	Actual Cost

*Rates consistent with the IRS Mileage Rate Reimbursement Guidelines (Subject to Change).



2020 Field Services Unit Rate Schedule

Laboratory Testing Services

Soil and Aggregate Testing

Standard Proctor	Each	\$170.00
Atterberg Limits	Each	\$100.00
Modified Proctor	Each	\$205.00
Oversize Correction.....	Each	\$60.00
Gradation > 3/4"	Each	\$120.00
Mechanical Grain Size analysis (Sieves).....	Each	\$100.00
Percent Fines Test (passing #200 sieve).....	Each	\$60.00
Percent Moisture Test	Each	\$11.00

Construction Materials Testing

Compressive Strength – Concrete Cylinder.....	Each	\$20.00
Compressive Strength – Grout	Each	\$38.00
Compressive Strength – Mortar.....	Each	\$38.00
Flexural Strength – Concrete Beam	Each	\$62.00

Travel

Mileage (Portal to Portal).....	Mile	\$0.75
Per Diem	Daily	\$135.00

Additional Notes

1. These Unit Fees are in effect until January 1, 2020. Services and fees not listed above will be quoted upon request.
2. Services provided on Saturday, Sunday, Holidays, and in excess of 8-hours/day will be charged at 1.5 times the unit fee.
3. Subcontracted services will be invoiced at our cost plus 20%

Project No. 019 TE-0478-01
City of Pittsburg
Crawford County

PROPOSAL FOR CONSTRUCTION ENGINEERING SERVICES
(Cost Plus Net Fee)

The consulting engineering firm of Olsson, Inc. with offices located at 306 N Broadway, Ste 175; Pittsburg, KS 66762, hereinafter referred to as the CONSULTANT has reviewed the information transmitted by the City of Pittsburg, Kansas, hereinafter referred to as the LPA. Based on this information, the CONSULTANT submits the following proposal:

1. The LPA has requested a proposal for construction engineering services from the CONSULTANT for the on-site inspection and testing, contract administration, and may include surveying on the above noted project.
2. The LPA desires the services provided by the CONSULTANT to be in accordance with regulations prescribed by the Federal Highway Administration (FHWA) and the Secretary of Transportation of the State of Kansas, hereinafter referred to as the SECRETARY.
3. The LPA has stated that it _____ does X does not desire federal participation in the cost of the construction engineering services for this project.
4. The services performed by the CONSULTANT will be as per terms of an Agreement prepared by the SECRETARY and generally be described as follows:
 - A. The CONSULTANT agrees to:
 - (1) Attend all conferences designated by the KDOT, or required under the terms of the Agreement.
 - (2) Designate a Project Engineer/Project Manager who shall serve as the CONSULTANT'S Field Supervisor. The Project Engineer/Project Manager will meet KDOT's certification policy and report and transmit project activity documents to KDOT's Construction Office. The Project Engineer/Project Manager and other KDOT Certified Inspector(s) will inspect all work done and material furnished. Such inspection may extend to all or any part of the work and to the preparation of the materials to be used. The Project Engineer/Project Manager will not be authorized to alter or waive the provisions of the Specifications or the Construction Contract Proposal. The Project Engineer/Project Manager will not be authorized to issue instructions contrary to the Plans and Specifications, or to act as foreman for the Contractor, however, the Project Engineer/Project Manager shall have the authority to reject work or materials until any questions at issue can be referred to and be decided by the KDOT Field Engineer.

- (3) Assign a sufficient number of KDOT Certified Inspector(s) to the Project to perform the services required under the Agreement, in a timely manner to avoid delay to the Contractor.
- (4) Become familiar with the standard practices of the KDOT, the Contract Documents (Specifications, Contract Proposal, Special Provisions and Plans), and the Contractor's proposed schedule of operations prior to beginning field services to be performed under the Agreement.
- (5) Perform the CONSULTANT'S field operations in accordance with accepted safety practices.
- (6) Furnish all equipment required to accomplish the CONSULTANT'S services, and to check or test it prior to use on the Project.
- (7) Provide for CONSULTANT personnel such transportation, supplies, materials and incidentals as are needed to accomplish the services required under the Agreement.
- (8) Undertake the following:

Transmit orders from KDOT to the Contractor and provide guidance in the proper interpretation of the Specifications and Plans.

Perform or provide construction surveys, staking, and measurements needed by the Contractor (unless provided for in the contract where contractor construction staking is to be performed as a bid item by the Contractor) and perform measurements and surveys that are involved in the determination of final pay quantities.

Inspect all phases of construction operations to determine the Contractor's compliance with Contract Documents and to reject such work and materials which do not comply with the Contract Documents until any questions at issue can be referred to and be decided by the Field Engineer.

Take field samples and/or test materials to be incorporated in the work, and reject those not meeting the provisions of the Contract Documents until any questions at issue can be referred to and be decided by the Field Engineer.

Make certain that test report records or certificates of compliance for materials tested off the Project site and required prior to the incorporation in the work have been received.

Keep such daily diaries, logs and records as are needed for a complete record of the Contractor's progress, including Project Engineer/Project Manager and Inspector's diaries.

Measure and compute all materials incorporated in the work and items of work completed, and maintain an item account record.

Provide measurement and computation of pay items.

Prepare, or assist in preparing, and submit such periodic, intermediate, and final reports and records as may be required by the KDOT and as are applicable to the Project, which may include:

- a. Progress Reports
- b. Weekly statement of working days
- c. Notice of change in construction status
- d. Report of field inspection of material
- e. Test report record
- f. Contractor pay estimates
- g. Pile driving data
- h. Piling record
- i. Final certification of materials
- j. Explanation of quantity variation
- k. Statement of contract time
- l. Other records and reports as required by the Project

Review, or assist in reviewing, all Contractor submittals of records and reports required by the KDOT, as applicable to the Project, which may include:

- a. Requests for partial and final payment
 - b. Other reports and records as required by the individual Project
- (9) Prepare and submit, if desired by the CONSULTANT, partial payment invoices for services rendered by the CONSULTANT, but not to exceed one submittal per month.
- (10) Collect, properly label or identify, and deliver to the KDOT all original diaries, logs, notebooks, accounts, records, reports and other documents prepared by the CONSULTANT in the performance of the Agreement, upon completion or termination of the Agreement.
- (11) Return, upon completion or termination of the Agreement, all manuals, contract documents, guides, written instruction, unused forms and record keeping books, and other documents and materials furnished by the KDOT. The CONSULTANT shall be responsible for replacing lost documents or materials at the price determined by the KDOT.
- (12) Prepare and submit a certification of Project completion.
- (13) Prepare and submit a final payment voucher for services rendered by the CONSULTANT.

- (14) Prepare and deliver (when Project is completed) one copy of major changes to the plans (by letter) to the KDOT. The letter should contain such items as the following:
 - a. Earthwork and Culverts
 1. A revised list of bench marks
 2. Location of government bench marks
 3. Major changes in alignment
 4. Major changes in grade line
 5. Established references on cornerstones
 6. Major changes in location of drainage structures
 7. Major changes in flow line of drainage structures
 8. Drainage structures added or deleted
 9. Any change of access control
 - b. Bridges
 1. Changes in stationing
 2. Changes in type, size or elevation of footings
 3. Changes in grade line
5. The services performed by the SECRETARY will be as per terms of an Agreement prepared by the SECRETARY and generally be described as follows:
 - A. The KDOT agrees to:
 - (1) Make available to the CONSULTANT sufficient copies of the contract documents, shop drawings, plan revisions, written instructions and other information and data considered by the KDOT to be necessary to enable the CONSULTANT to perform the services under this Agreement for the Project to the same standards required of the KDOT's personnel.
 - (2) Provide for the use of the CONSULTANT a sufficient supply of the blank diaries, logs, record keeping books and reporting forms considered by the KDOT to be necessary for the CONSULTANT to perform the services under this Agreement to the same standards required of the KDOT's personnel.
 - (3) Provide space in the field office and field laboratory furnished by the Contractor under the terms of the Construction Contract Proposal, for the occupancy and use of the CONSULTANT until completion of the construction work.
 - (4) Perform or provide for laboratory testing of materials requiring off-site testing facilities, and obtain test reports or certificates of compliance thereof.
 - (5) Perform all necessary weld inspection when there is welding for bridge beam connections and splices, and for sign supports. This includes all cross frames, diaphragm connections, and stud welding.
 - (6) Designate a Field Engineer (Metro Engineer, Field Engineering Administrator and/or Area Engineer). The Field Engineer will delegate to a construction office the overseeing of the Project where a Construction Engineer/Construction Coordinator

will be assigned to monitor and coordinate all Project related activity to assure compliance with applicable Federal and State requirements of services performed under this Agreement and all construction activities performed under the Contract Documents.

- (7) Provide, through the Field Engineer and the District staff, such assistance and guidance to the CONSULTANT as may be reasonably necessary to perform and complete the Agreement in conformance with standard construction engineering practices of the KDOT.

B. The KDOT reserves the right to assign and charge to the Project such KDOT personnel as may be needed.

6. The CONSULTANT has been advised by the LPA that the anticipated services to be performed will start in 2020 , and be completed by 2020 with the estimated number of contractor-working days 25 .

7. The CONSULTANT will save the LPA and SECRETARY and their authorized representatives harmless from costs, liabilities, expenses, suits, judgments, and damages to persons or property caused by the CONSULTANT, its agents, employees, or subcontractors which may result from negligent acts, errors, mistakes, or omissions from the CONSULTANT'S operation in connection with the services to be performed hereunder.

8. The CONSULTANT will make all documents and accounting records pertaining to the cost of the services for the Project available at the CONSULTANT'S office to representatives of the LPA, SECRETARY, FHWA or any authorized representative of the Federal Government for audit for a period of three (3) years after the date of final payment.

9. The CONSULTANT will comply with all federal, state and local laws and ordinances applicable to the services to be performed.

10. The cost plus net fee total cost proposal proposed by the CONSULTANT for the performance of services is supported on "Exhibit A". The CONSULTANT will request reimbursement of actual costs in conformity with approved FHWA cost principals and not to exceed the upper limit of compensation. The fees proposed are as follows:

A. A Net Fee amount of \$ N/A .


B. The upper limit of compensation, Total Cost Plus Net Fee, for services detailed in this proposal shall be \$ N/A .

C. Other _____

11. The CONSULTANT will provide engineering services outside those set forth above, or for changes in criteria. Any payments authorized under this paragraph must be approved by the SECRETARY in a supplemental agreement.

- 12. The CONSULTANT may request a partial payment each month. However, partial payment requests will be limited to \$1,000 minimums. It is understood that the accumulated partial payments shall not exceed ninety-five percent (95%) of the total fee earned prior to the final approval by the LPA and/or the SECRETARY. Final payment to the CONSULTANT should be made within ninety (90) days after receipt of proper billing and final approval by the LPA and/or the SECRETARY.
 - 13. The CONSULTANT’S accounting system, cost records, and overhead factors may have to be reviewed by the SECRETARY’S Bureau of Fiscal Services at the time a three (3) party agreement is prepared by the SECRETARY.
 - 14. It is understood by the CONSULTANT that if the CONSULTANT does not have a certified Project Engineer/Project Manager when the Project is ready to let, the Project may be withdrawn from a letting and any agreement executed as a result of this proposal may be cancelled.
 - 15. The CONSULTANT’s Project Engineer/Project Manager for this project will be Nick Calton, whose Certification Number is N/A (expiration date is N/A) and whose work address is 702 S. Main St.; Joplin, MO 64801 and whose mailing address is 702 S. Main St.; Joplin, MO 64801 and work telephone number is 417.627.5559.
- The Chief Inspector for the CONSULTANT will be Charlie Yoho, whose Certification Number is 1587 (expiration date is 3/2/2020) and whose work address is 306 N. Broadway, Ste 175; Pittsburg, KS 66762 and mailing address is 306 N. Broadway, Ste 175; Pittsburg, KS 66762 and work telephone is (620) 670-5100.
- 16. The CONSULTANT certifies the actions of all representatives of the firm will be in compliance with the prescribed “Code of Conduct” solicitation and execution of contract Federal regulations.
 - 17. The above proposal indicates our interpretation of the services desired by the LPA, and the CONSULTANT will be happy to meet and discuss any or all items of this proposal.

Respectfully submitted,


Field Services Team Leader
CONSULTANT (Title)

3/5/2020

Date

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1108	EVERGY KANSAS CENTRAL INC							
1108	EVERGY KANSAS CENTRAL INC							
	C-CHECK		3/06/2020			186502		92,228.05CR
	C-CHECK		3/06/2020			186503		
	C-CHECK		3/06/2020			186504		
	C-CHECK		3/06/2020			186505		
	C-CHECK		3/06/2020			186525		
	C-CHECK		3/06/2020			186526		
	C-CHECK		3/06/2020			186528		
	C-CHECK		3/06/2020			186529		
	C-CHECK		3/09/2020			186541		
	C-CHECK		3/09/2020			186542		
	C-CHECK		3/09/2020			186543		
	C-CHECK		3/13/2020			186546		
	C-CHECK		3/13/2020			186547		

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
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:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00

VOID CHECKS:	13 VOID DEBITS	0.00		
	VOID CREDITS	92,228.05CR	92,228.05CR	0.00

TOTAL ERRORS: 0

VENDOR SET: 99 BANK:	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
		13	92,228.05CR	0.00	0.00
BANK:	TOTALS:	13	92,228.05CR	0.00	0.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 3/04/2020 THRU 3/17/2020

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0026	STANDARD INSURANCE COMPANY	D	3/16/2020			000000		1,623.08
0224	KDOR	D	3/06/2020			000000		9,378.65
0321	KP&F	D	3/06/2020			000000		44,789.43
0728	ICMA	D	3/06/2020			000000		590.00
1050	KPERS	D	3/06/2020			000000		39,878.00
3570	AMERICAN EXPRESS, INC	D	3/04/2020			000000		299.18
5904	TASC	D	3/06/2020			000000		6,279.80
6415	GREAT WEST TANDEM KPERS 457	D	3/06/2020			000000		4,744.83
7290	DELTA DENTAL OF KANSAS INC	D	3/05/2020			000000		2,654.25
7290	DELTA DENTAL OF KANSAS INC	D	3/13/2020			000000		3,115.89
7877	TRUSTMARK HEALTH BENEFITS INC	D	3/05/2020			000000		12,880.44
7877	TRUSTMARK HEALTH BENEFITS INC	D	3/12/2020			000000		21,577.19
2004	AIRE-MASTER OF AMERICA, INC.	E	3/09/2020			007575		17.22
8205	MRI SOFTWARE LLC	E	3/09/2020			007576		1,502.00
0044	CRESTWOOD COUNTRY CLUB	E	3/09/2020			007577		567.03
0046	ETTINGERS OFFICE SUPPLY	E	3/09/2020			007578		260.95
0087	FORMS ONE, LLC	E	3/09/2020			007579		1,693.19
0101	BUG-A-WAY INC	E	3/09/2020			007580		60.00
0112	MARRONES INC	E	3/09/2020			007581		44.94
0117	GATEHOUSE MEDIA KANSAS HOLDING	E	3/09/2020			007582		44.09
0128	ASCENSION VIA CHRISTI HOSPITAL	E	3/09/2020			007583		343.00
0194	KANSAS STATE TREASURER	E	3/09/2020			007584		160,813.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 3/04/2020 THRU 3/17/2020

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0276	JOE SMITH COMPANY, INC.	E	3/09/2020			007585		71.38
0364	CRAWFORD COUNTY SHERIFF'S DEPA	E	3/09/2020			007586		7,070.00
0478	VIETTI AUTO BODY INC	E	3/09/2020			007587		2,525.70
0534	TYLER TECHNOLOGIES INC	E	3/09/2020			007588		390.00
0551	A-7 AUSTIN, LTD	E	3/09/2020			007589		177.63
0746	CDL ELECTRIC COMPANY INC	E	3/09/2020			007590		2,900.71
0823	TOUCHTON ELECTRIC INC	E	3/09/2020			007591		40.00
1033	BOLLINGER GROUP, LLC	E	3/09/2020			007592		100.00
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	3/09/2020			007593		414.50
3668	MID AMERICA PROPERTIES OF PITT	E	3/09/2020			007594		500.00
4307	HENRY KRAFT, INC.	E	3/09/2020			007595		257.71
4618	TRESA LYNNE MILLER	E	3/09/2020			007596		1,377.94
5396	MIDWEST REGIONAL BALLET, LLC	E	3/09/2020			007597		500.00
5855	SHRED-IT US JV LLC	E	3/09/2020			007598		190.38
5883	SPROULS CONSTRUCTION INC	E	3/09/2020			007599		126,721.68
6175	HENRY C MENGHINI	E	3/09/2020			007600		794.40
6298	L. KEVAN SCHUPBACH	E	3/09/2020			007601		850.00
6630	PATRICK WALKER	E	3/09/2020			007602		560.00
7138	OME CORP, LLC	E	3/09/2020			007603		370.00
7167	MAILFINANCE, INC	E	3/09/2020			007604		345.93
7239	JERRY MILLER	E	3/09/2020			007605		400.00
7283	TRUSTMARK HEALTH BENEFITS INC	E	3/09/2020			007606		38,777.01

VENDOR SET: 99 City of Pittsburg, KS
BANK: 80144 BMO HARRIS BANK
DATE RANGE: 3/04/2020 THRU 3/17/2020

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7407	LIMELIGHT MARKETING LLC	E	3/09/2020			007607		1,190.00
7427	OLSSON INC	E	3/09/2020			007608		1,431.05
7647	GEORGE JAMES EPPLE	E	3/09/2020			007609		710.50
7668	JOHN BEST	E	3/09/2020			007610		450.00
7705	JOANNA L DERFELT	E	3/09/2020			007611		1,000.00
7852	TRIA HEALTH, LLC	E	3/09/2020			007612		1,917.10
7939	JOHN M WARREN INC	E	3/09/2020			007613		1,777.74
8147	CHEM-AQUA, INC.	E	3/09/2020			007614		395.00
8196	CONNIE MCCUNE	E	3/09/2020			007615		385.00
8200	PLUNKETT'S PEST CONTROL INC	E	3/09/2020			007616		425.00
8216	CUSTOM TRUCK ONE SOURCE, L.P.	E	3/09/2020			007617		2,651.73
8218	BARBARA J BARTO	E	3/09/2020			007618		1,306.28
2004	AIRE-MASTER OF AMERICA, INC.	E	3/16/2020			007620		17.22
7791	C4 HOLDINGS LLC	E	3/16/2020			007621		583.00
0022	DANKO EMERGENCY EQUIPMENT CO.	E	3/16/2020			007622		34.73
0046	ETTINGERS OFFICE SUPPLY	E	3/16/2020			007623		531.23
0087	FORMS ONE, LLC	E	3/16/2020			007624		1,902.48
0101	BUG-A-WAY INC	E	3/16/2020			007625		160.00
0105	PITTSBURG AUTOMOTIVE	E	3/16/2020			007626		841.91
0202	CLIFF HIX ENGINEERING INC	E	3/16/2020			007627		32.50
0207	PEPSI-COLA BOTTLING CO OF PITT	E	3/16/2020			007628		75.65
0294	COPY PRODUCTS, INC.	E	3/16/2020			007629		182.04

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 3/04/2020 THRU 3/17/2020

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0328	KANSAS ONE-CALL SYSTEM, INC	E	3/16/2020			007630		286.80
0364	CRAWFORD COUNTY SHERIFF'S DEPA	E	3/16/2020			007631		7,295.00
0420	CONTINENTAL RESEARCH CORP	E	3/16/2020			007632		224.89
0504	LYNN PEAVEY COMPANY	E	3/16/2020			007633		59.30
0516	AMERICAN CONCRETE CO INC	E	3/16/2020			007634		4,361.06
0577	KANSAS GAS SERVICE	E	3/16/2020			007635		131.00
0627	BOETTCHER SUPPLY INC	E	3/16/2020			007636		430.92
0628	BERRY COMPANIES, INC.	E	3/16/2020			007637		32.18
0746	CDL ELECTRIC COMPANY INC	E	3/16/2020			007638		266.09
0753	COUNTY OF CRAWFORD	E	3/16/2020			007639		12,500.00
0866	AVFUEL CORPORATION	E	3/16/2020			007640		15,800.80
1033	BOLLINGER GROUP, LLC	E	3/16/2020			007641		100.00
1478	KANSASLAND TIRE #1828	E	3/16/2020			007642		900.20
1619	MIDWEST TAPE, LLC	E	3/16/2020			007643		24.10
1767	KIM VOGEL	E	3/16/2020			007644		155.44
1792	B&L WATERWORKS SUPPLY, LLC	E	3/16/2020			007645		1,086.60
2005	GALLS PARENT HOLDINGS, LLC	E	3/16/2020			007646		37.44
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	3/16/2020			007647		1,934.58
2161	RECORDED BOOKS INC	E	3/16/2020			007648		168.35
2921	DATAPROSE LLC	E	3/16/2020			007649		4,668.05
2960	PACE ANALYTICAL SERVICES LLC	E	3/16/2020			007650		7,878.00
3288	B & G MAJESTIC PROPERTIES, LLC	E	3/16/2020			007651		370.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 3/04/2020 THRU 3/17/2020

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4307	HENRY KRAFT, INC.	E	3/16/2020			007652		1,799.00
4603	KANSAS GOLF AND TURF INC	E	3/16/2020			007653		356.39
4621	JCI INDUSTRIES INC	E	3/16/2020			007654		1,942.00
5317	ULINE	E	3/16/2020			007655		303.56
5552	NATIONAL SIGN CO INC	E	3/16/2020			007656		789.70
5640	WELLPATH LLC	E	3/16/2020			007657		108.00
5791	HOSPITAL DISTRICT #1 OF CRAWFO	E	3/16/2020			007658		1,542.90
5944	KCR INTERNATIONAL TRUCKS	E	3/16/2020			007659		783.35
6175	HENRY C MENGHINI	E	3/16/2020			007660		240.00
6203	THE SOUTHWEST PAPER CO INC	E	3/16/2020			007661		437.02
6528	GALE GROUP/CENGAGE	E	3/16/2020			007662		419.06
6822	ELIZABETH BRADSHAW	E	3/16/2020			007663		1,412.40
6851	SCHULTE SUPPLY INC	E	3/16/2020			007664		430.29
6875	DARON HALL	E	3/16/2020			007665		16.10
6995	SUMMER WARREN	E	3/16/2020			007666		375.00
7028	MATTHEW L. FRYE	E	3/16/2020			007667		400.00
7038	SIGNET COFFEE ROASTERS	E	3/16/2020			007668		87.25
7122	HYSPECO, INC	E	3/16/2020			007669		183.82
7418	NEWEDGE SERVICES, LLC	E	3/16/2020			007670		300.00
7655	HW ACQUISITIONS, PA	E	3/16/2020			007671		580.30
7661	LOGAN WENDT	E	3/16/2020			007672		260.00
7739	COMMUNITIES IN SCHOOLS OF MID	E	3/16/2020			007673		10,000.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7800	MORGAN ALYSE PANOVIK	E	3/16/2020			007674		315.00
7806	CORE & MAIN LP	E	3/16/2020			007675		19,854.00
7939	JOHN M WARREN INC	E	3/16/2020			007676		1,026.14
8046	CONVERGEONE, INC.	E	3/16/2020			007677		5,077.50
8214	STS OPERATING INC.	E	3/16/2020			007678		135.67
8019	CORNERSTONE REGIONAL SURVEYING	R	3/06/2020			186492		2,836.25
4263	COX COMMUNICATIONS KANSAS LLC	R	3/06/2020			186493		43.59
4263	COX COMMUNICATIONS KANSAS LLC	R	3/06/2020			186494		79.86
4263	COX COMMUNICATIONS KANSAS LLC	R	3/06/2020			186495		95.06
4263	COX COMMUNICATIONS KANSAS LLC	R	3/06/2020			186496		29.40
4263	COX COMMUNICATIONS KANSAS LLC	R	3/06/2020			186497		1,403.27
4263	COX COMMUNICATIONS KANSAS LLC	R	3/06/2020			186498		96.14
4263	COX COMMUNICATIONS KANSAS LLC	R	3/06/2020			186499		13.44
7517	CRAW-KAN TELEPHONE COOPERATIVE	R	3/06/2020			186500		1,119.94
1	EASTWOOD, MARY	R	3/06/2020			186501		16.80
1108	EVERGY KANSAS CENTRAL INC	V	3/06/2020			186502		92,228.05
1108	EVERGY KANSAS CENTRAL INC							
1108	EVERGY KANSAS CENTRAL INC							
	M-CHECK							
	EVERGY KANSAS CENTRAL INVOICED	V	3/06/2020			186502		92,228.05CR
1	FRIENDS OF PHS PERFORMING ART	R	3/06/2020			186506		100.00
7830	CITY OF FRONTENAC	R	3/06/2020			186507		100.00
7935	CANDACE MICHAEL BREWSTER	R	3/06/2020			186508		1,000.00
1	GIRARD, KRISTEN	R	3/06/2020			186509		76.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1	HAPPY PAWS	R	3/06/2020			186510		160.00
7414	KANSAS GAS SERVICE (ESG)	R	3/06/2020			186511		382.78
2877	KDHE - BUREAU OF WATER	R	3/06/2020			186512		25.00
2877	KDHE - BUREAU OF WATER	R	3/06/2020			186513		25.00
0226	KDOR LIQUOR TAX	R	3/06/2020			186514		767.02
1	LOPEZ-CABRERA, JUAN	R	3/06/2020			186515		1,000.00
7938	ROSANO DEL PILAR MENDEZ	R	3/06/2020			186516		25.00
1	MILLER, DIANNE	R	3/06/2020			186517		32.00
7151	NEOFUNDS	R	3/06/2020			186518		1,000.00
7151	NEOFUNDS	R	3/06/2020			186519		500.00
8227	PITTSBURG ARTWALK ASSOCIATION	R	3/06/2020			186520		300.00
0188	SECRETARY OF STATE	R	3/06/2020			186521		25.00
7469	RADCLIFF AGENCY, LLC	R	3/06/2020			186522		250.00
8228	TAREK MEKKAOUI	R	3/06/2020			186523		1,596.16
5589	VERIZON WIRELESS SERVICES, LLC	R	3/06/2020			186524		9,681.57
2350	WCA WASTE SYSTEMS INC	R	3/06/2020			186527		1,043.29
1108	EVERGY KANSAS CENTRAL INC	R	3/09/2020			186540		88,092.84
2876	A-PLUS DRY CLEANERS	R	3/13/2020			186544		723.50
0523	AT&T	R	3/13/2020			186545		7,569.14
7856	BARDAVON HEALTH INNOVATIONS, L	R	3/13/2020			186548		350.00
8222	BLACK DOG PRODUCTIONS LLC	R	3/13/2020			186549		750.00
5283	CLASS LTD	R	3/13/2020			186550		21.90

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 3/04/2020 THRU 3/17/2020

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5759	COMMUNITY HEALTH CENTER OF SEK	R	3/13/2020			186551		10,000.00
7657	COPY PRODUCTS, INC.	R	3/13/2020			186552		137.08
7517	CRAW-KAN TELEPHONE COOPERATIVE	R	3/13/2020			186553		11,825.00
5857	CREATIVE PRODUCT SOURCING INC	R	3/13/2020			186554		3,525.30
8141	CREATIVE124	R	3/13/2020			186555		200.00
0375	WICHITA WATER CONDITIONING	R	3/13/2020			186556		7.50
0867	CUMMINS SALES AND SERVICE	R	3/13/2020			186557		754.31
0118	FED EX	R	3/13/2020			186558		26.34
6703	GT DISTRIBUTORS INC	R	3/13/2020			186559		2,275.20
7995	HERITAGE TRACTOR INC	R	3/13/2020			186560		34.80
6923	HUGO'S INDUSTRIAL SUPPLY INC	R	3/13/2020			186561		194.40
7190	LEXISNEXIS RISK DATA MANAGEMEN	R	3/13/2020			186562		381.92
7392	ASSURECO RISK MANAGEMENT & REG	R	3/13/2020			186563		350.00
1991	OFFICE OF STATE FIRE MARSHAL	R	3/13/2020			186564		60.00
0175	REGISTER OF DEEDS	R	3/13/2020			186565		21.00
0188	SECRETARY OF STATE	R	3/13/2020			186566		25.00
0188	SECRETARY OF STATE	R	3/13/2020			186567		25.00
0188	SECRETARY OF STATE	R	3/13/2020			186568		25.00
6377	SOUTHEAST KANSAS RECYCLING CEN	R	3/13/2020			186569		30.00
6377	SOUTHEAST KANSAS RECYCLING CEN	R	3/13/2020			186570		687.00
8165	VANESSA DE LUNA	R	3/13/2020			186571		12.50
5589	VERIZON WIRELESS SERVICES, LLC	R	3/13/2020			186572		392.89

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8096	JENNA SPENCER	R	3/16/2020			186577		1,100.00

* * T O T A L S * *

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	59	245,648.24	0.00	153,420.19
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	12	147,810.74	0.00	147,810.74
EFT:	103	476,565.80	0.00	476,565.80
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	1	VOID DEBITS 0.00		
		VOID CREDITS 92,228.05CR	92,228.05CR	0.00

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 99 BANK: 80144 TOTALS:	175	777,796.73	0.00	777,796.73
BANK: 80144 TOTALS:	175	777,796.73	0.00	777,796.73
REPORT TOTALS:	175	777,796.73	0.00	777,796.73

Passed and approved this 24th day of March, 2020.

Dawn McNay, Mayor

ATTEST:

Tammy Nagel, City Clerk

ORDINANCE NO. S-1067

AN ORDINANCE OF THE CITY OF PITTSBURG, KANSAS, ESTABLISHING A RURAL HOUSING INCENTIVE DISTRICT WITHIN THE CITY AND ADOPTING A PLAN FOR THE DEVELOPMENT OF HOUSING AND PUBLIC FACILITIES IN SUCH DISTRICT, AND MAKING CERTAIN FINDINGS IN CONJUNCTION THEREWITH (PAYTON'S HAMLET RURAL HOUSING INCENTIVE DISTRICT).

WHEREAS, K.S.A. 12-5241 *et seq.* (the “Act”) authorizes any city incorporated in accordance with the laws of the state of Kansas (the “State”) with a population of less than 60,000 located in a county with a population of less than 80,000, to designate rural housing incentive districts within such city; and

WHEREAS, prior to such designation the governing body of such city shall conduct a housing needs analysis to determine what, if any, housing needs exist within its community; and

WHEREAS, after conducting such analysis, the governing body of such city may adopt a resolution making certain findings regarding the establishment of a rural housing incentive district and providing the legal description of property to be contained therein; and

WHEREAS, after publishing such resolution, the governing body of such city shall send a copy thereof to the Secretary of the Kansas Department of Commerce (the “Secretary”) requesting that the Secretary agree with the finding contained in such resolution; and

WHEREAS, if the Secretary agrees with such findings, such city may proceed with the establishment of a rural housing incentive district within such city and adopt a plan for the development or redevelopment of housing and public facilities in the proposed district; and

WHEREAS, the City of Pittsburg, Kansas (the “City”) has an estimated population of approximately 20,178, is located in Crawford County, Kansas, which has an estimated population of approximately 39,019, and therefore constitutes a city as the term is defined in the Act; and

WHEREAS, the governing body of the City (the “Governing Body”) has performed a Housing Needs Analysis, dated October 2015 (the “Analysis”), a copy of which is on file in the office of the City Clerk; and

WHEREAS, the Governing Body adopted Resolution No. 1178 on November 10, 2015, which made certain findings relating to the need for financial incentives relating to the construction of quality housing within the City, declared it advisable to establish a rural housing incentive district pursuant to the Act, and authorized the submission of such resolution and the Analysis to the Kansas Department of Commerce in accordance with the Act; and

WHEREAS, the Secretary of the Kansas Department of Commerce, pursuant to a letter dated February 5, 2016, authorized the City to proceed with the establishment of a rural housing incentive district pursuant to the Act; and

WHEREAS, the City has caused to be prepared a plan (the “Plan”) for the development or redevelopment of housing and public facilities in the proposed Payton’s Hamlet Rural Housing Incentive District (the “District”) in accordance with the provisions of the Act; and

WHEREAS, the Plan includes:

1. The legal description and map required by K.S.A. 12-5244(a).
2. The existing assessed valuation of the real estate in the proposed District listing the land and improvement value separately.
3. A list of the names and addresses of the owners of record of all real estate parcels within the proposed District.
4. A description of the housing and public facilities project or projects that are proposed to be constructed or improved in the proposed District, and the location thereof.
5. A listing of the names, addresses, and specific interests in real estate in the proposed District of the developers responsible for development of the housing and public facilities in the proposed District.
6. The contractual assurances, if any, the Governing Body has received from such developer or developers, guaranteeing the financial feasibility of specific housing tax incentive projects in the proposed District.
7. A comprehensive analysis of the feasibility of providing housing tax incentives in the proposed District as provided in the Act, which shows the public benefit derived from the District will exceed the costs and that the income therefrom, together with all public and private sources of funding, will be sufficient to pay for the public improvements that may be undertaken in the District.

WHEREAS, the Governing Body of the City has heretofore adopted Resolution No. 1231, which made a finding that the City is considering establishing the proposed District and adopting the proposed Plan pursuant to the Act, set forth the boundaries of the proposed District, provided a summary of the proposed Plan, called a public hearing concerning the establishment of the proposed District for March 24, 2020, and provided for notice of such public hearing as provided in the Act; and

WHEREAS, a public hearing was held on March 24, 2020, after notice was duly published and delivered in accordance with the provisions of the Act; and

WHEREAS, upon and considering the information and public comments received at the public hearing, the Governing Body of the City hereby deems it advisable to make certain findings to establish the proposed District and to adopt the proposed Plan.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF PITTSBURG, KANSAS:

Section 1. Findings. The Governing Body hereby finds that notice of the public hearing conducted March 24, 2020, was duly made in accordance with the provisions of the Act.

Section 2. Creation of Rural Housing Incentive District. A Rural Housing Incentive District is hereby created within the City in accordance with the provisions of the Act, which shall consist of the following described real property:

A TRACT OF LAND LOCATED THE NORTHWEST QUARTER (NW/4) OF THE SOUTHEAST QUARTER (SE/4) OF SECTION 28, TOWNSHIP 30 SOUTH, RANGE 25 EAST OF THE 6TH PRINCIPAL MERIDIAN, CITY OF PITTSBURG, CRAWFORD COUNTY, KANSAS DESCRIBED AS WRITTEN BY RODNEY R. ZINN, PS 1559, 12-24-2019:

COMMENCING AT THE NORTHWEST (NW) CORNER OF THE NORTHWEST QUARTER (NW/4) OF SAID SOUTHEAST QUARTER (SE/4); THENCE NORTH 86°56'25" EAST, ALONG THE NORTH LINE OF SAID NORTHWEST QUARTER (NW/4), A DISTANCE OF 1334.48 FEET TO THE NORTHEAST CORNER THEREOF; THENCE SOUTH 02°19'36" EAST, ALONG THE EAST LINE OF SAID NORTHWEST QUARTER (NW/4), A DISTANCE OF 525.20 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING SOUTH 02°19'36" EAST, ALONG THE EAST LINE OF SAID NORTHWEST QUARTER (NW/4), A DISTANCE OF 472.28 FEET TO THE NORTHEAST CORNER OF A TRACT OF LAND DESCRIBED IN BOOK 577 AT PAGE 504 IN THE CRAWFORD COUNTY REGISTER OF DEEDS OFFICE; THENCE SOUTH 87°07'12" WEST, ALONG THE NORTH LINE OF EASTPORT ACRES SUBDIVISION, A DISTANCE OF 516.23 FEET; THENCE NORTH 03°42'26" WEST, A DISTANCE OF 261.98 FEET; THENCE NORTH 86°56'25" EAST, A DISTANCE OF 60.00 FEET; THENCE NORTH 03°42'26" WEST, A DISTANCE OF 208.68 FEET; THENCE NORTH 86°56'25" EAST, PARALLEL TO THE NORTH LINE OF SAID NORTHWEST QUARTER (NW/4) OF THE SOUTHEAST QUARTER (SE/4), A DISTANCE OF 467.58 FEET TO THE POINT OF BEGINNING. CONTAINS 5.361 ACRES, MORE OR LESS.

The District's boundaries do not contain any property not referenced in Resolution No. 1231, which provided notice of the public hearing on the creation of the District and adoption of the Plan.

Section 3. Approval of Development Plan. The Plan for the development or redevelopment of housing and public facilities in the District, as presented to the Governing Body this date, is hereby approved. In addition, the approval of the Development Agreement relating to the Payton's Hamlet Rural Housing Incentive District between the City and the developer thereof is hereby ratified and confirmed.

Section 4. Adverse Effect on Other Governmental Units. If, within 30 days following the conclusion of the public hearing on March 24, 2020, any of the following occurs, the Governing Body shall take action to repeal this Ordinance:

(a) The Board of Education of Unified School District No. 250, Crawford County, Kansas (Pittsburg) determines by resolution that the District will have an adverse effect on such school district; or

(b) The Board of County Commissioners of Crawford County, Kansas, determines by resolution that the District will have an adverse effect on such county.

As of this date, the City has not received a copy of any such resolution and is not aware of the adoption of any such resolution by the governing body of either Unified School District No. 250, Crawford County, Kansas (Pittsburg) or of Crawford County, Kansas.

Section 5. Further Action. The Mayor, City Clerk, city officials and employees, including the City Attorney, and Gilmore & Bell, P.C., are hereby further authorized and directed to take such other actions as may be appropriate or desirable to accomplish the purposes of this Ordinance.

Section 6. Effective Date. This Ordinance shall be effective upon its passage by the Governing Body and publication one time in the official City newspaper.

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PASSED by the Governing Body of the City of Pittsburg, Kansas, and **SIGNED** by the Mayor on March 24, 2020.

(SEAL)

Dawn McNay, Mayor

ATTEST:

Tammy Nagel, City Clerk

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**DEVELOPMENT PLAN
OF THE CITY OF PITTSBURG, KANSAS
PAYTON'S HAMLET
RURAL HOUSING INCENTIVE DISTRICT**

MARCH 24, 2020

INTRODUCTION

On November 10, 2015 the City Commission (the “Governing Body”) of the City Pittsburg, Kansas (the “City”) adopted Resolution 1178, which that found and determined that:

1. There is a shortage of quality housing of various price ranges in the City despite the best efforts of public and private housing developers.
2. The shortage of quality housing can be expected to persist and that additional financial incentives are necessary in order to encourage the private sector to construct or renovate housing in the City.
3. The shortage of quality housing is a substantial deterrent to the future economic growth and development of the City.
4. The future economic wellbeing of the City depends on the Governing Body providing additional incentives for the construction of/or renovation of quality housing in the City.

Based on these findings and determinations, the Governing Body proposed the establishment of a Rural Housing Incentive District within the City pursuant to K.S.A. 12-5241 *et seq.* (the “Act”).

Following the adoption of Resolution 1178, a certified copy was submitted to the Secretary of Commerce for approval of the establishment of the Rural Housing Incentive District in the City as required by K.S.A. 12-5244(c). On February 5, 2016, the Secretary of Commerce provided written confirmation approving the establishment of the Rural Housing Incentive District within the City.

DEVELOPMENT PLAN ADOPTION

K.S.A. 12-5245 states that once a city receives approval from the Secretary of Commerce for the development of a rural housing incentive district, the governing body must adopt a plan for the development of housing and public facilities within the proposed district.

DEVELOPMENT PLAN

As a result of the shortage of quality housing, the City proposes this development plan (the “Development Plan”) to assist in the development of quality housing within the City.

(1) ***Legal Description and Map of the District.*** The legal description of the Payton’s Hamlet Rural Housing Incentive District (the “District”) is as follows:

A TRACT OF LAND LOCATED THE NORTHWEST QUARTER (NW/4) OF THE SOUTHEAST QUARTER (SE/4) OF SECTION 28, TOWNSHIP 30 SOUTH, RANGE 25 EAST OF THE 6TH PRINCIPAL MERIDIAN, CITY OF PITTSBURG, CRAWFORD COUNTY, KANSAS DESCRIBED AS WRITTEN BY RODNEY R. ZINN, PS 1559, 12-24-2019:

COMMENCING AT THE NORTHWEST (NW) CORNER OF THE NORTHWEST QUARTER (NW/4) OF SAID SOUTHEAST QUARTER (SE/4); THENCE NORTH 86°56'25" EAST, ALONG THE NORTH LINE OF SAID NORTHWEST QUARTER (NW/4), A DISTANCE OF 1334.48 FEET TO THE NORTHEAST CORNER THEREOF; THENCE SOUTH 02°19'36" EAST, ALONG THE EAST LINE OF SAID NORTHWEST QUARTER (NW/4), A DISTANCE OF 525.20 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING SOUTH 02°19'36" EAST, ALONG THE EAST LINE OF SAID NORTHWEST QUARTER (NW/4), A DISTANCE OF 472.28 FEET TO THE

NORTHEAST CORNER OF A TRACT OF LAND DESCRIBED IN BOOK 577 AT PAGE 504 IN THE CRAWFORD COUNTY REGISTER OF DEEDS OFFICE; THENCE SOUTH 87°07'12" WEST, ALONG THE NORTH LINE OF EASTPORT ACRES SUBDIVISION, A DISTANCE OF 516.23 FEET; THENCE NORTH 03°42'26" WEST, A DISTANCE OF 261.98 FEET; THENCE NORTH 86°56'25" EAST, A DISTANCE OF 60.00 FEET; THENCE NORTH 03°42'26" WEST, A DISTANCE OF 208.68 FEET; THENCE NORTH 86°56'25" EAST, PARALLEL TO THE NORTH LINE OF SAID NORTHWEST QUARTER (NW/4) OF THE SOUTHEAST QUARTER (SE/4), A DISTANCE OF 467.58 FEET TO THE POINT OF BEGINNING. CONTAINS 5.361 ACRES, MORE OR LESS.

A map of the District is attached as *Exhibit A* to this Development Plan.

(2) *Existing Assessed Valuation of the District.* The assessed valuation of all real estate within the District for 2019 is \$137.60.

(3) *Owners of Record.* The name and address of the owner of record for the real estate within the District is:

Shane R. Kannarr
1511 Woodland Terrace
Pittsburg, KS 66762

(4) *Description of Housing and Public Facilities Projects.* The housing and public facilities projects that are proposed to be constructed include the following:

Housing Facilities

The housing facilities will consist of constructing approximately 4 single family residential homes, each on an approximately 1-acre lot, with such homes to be similar in style and appearance to the houses located south of the proposed Payton’s Hamlet development on Deer Run.

Public Facilities

The public facilities will include the construction of all infrastructure improvements within the District, including electric, gas, water, sewer, storm sewer, and street improvements. These infrastructure improvements will be constructed concurrently with the project.

A copy of the Site Plan is attached as *Exhibit B* to this Development Plan.

(5) *Developer’s Information.* The names, addresses and specific interests in the real estate in the District of the developers responsible for development of the housing and public facilities is:

Owner of Real Property: Shane R. Kannarr
1511 Woodland Terrace
Pittsburg, KS 66762

Developer: Shane R. Kannarr
1511 Woodland Terrace
Pittsburg, KS 66762

Individuals with specific interest: Shane R. Kannarr

(6) **Contractual Assurances.** The Governing Body entered into a Development Agreement, dated March 10, 2020 (the “Development Agreement”), with Shane R. Kannarr, an individual residing in the City (the “Developer”). The Development Agreement, as supplemented and amended, includes the project construction schedule, a description of projects to be constructed, financial obligations of the developer, and financial and administrative support from the City. The Development Agreement includes contractual assurances, if any, the Governing Body has received from the Developer guaranteeing the financial feasibility of specific housing tax incentive projects in the proposed district. A copy of the Development Agreement is attached as **Exhibit C** to this Development Plan.

(7) **Comprehensive Analysis of Feasibility.** A comprehensive analysis was conducted to determine whether the public benefits derived from the District will exceed the costs and that the income from the District, together with other sources of revenue, would be sufficient to pay for the public improvements to be undertaken in the District. A copy of the analysis is attached as **Exhibit D** to this Development Plan. The analysis estimates the property tax revenues that will be generated from the District, less existing property taxes, to determine the revenue stream available to support reimbursement to the Developer for all or a portion of the costs of financing the public infrastructure. The estimates indicate that the revenue realized from the project would be adequate to pay the eligible costs.

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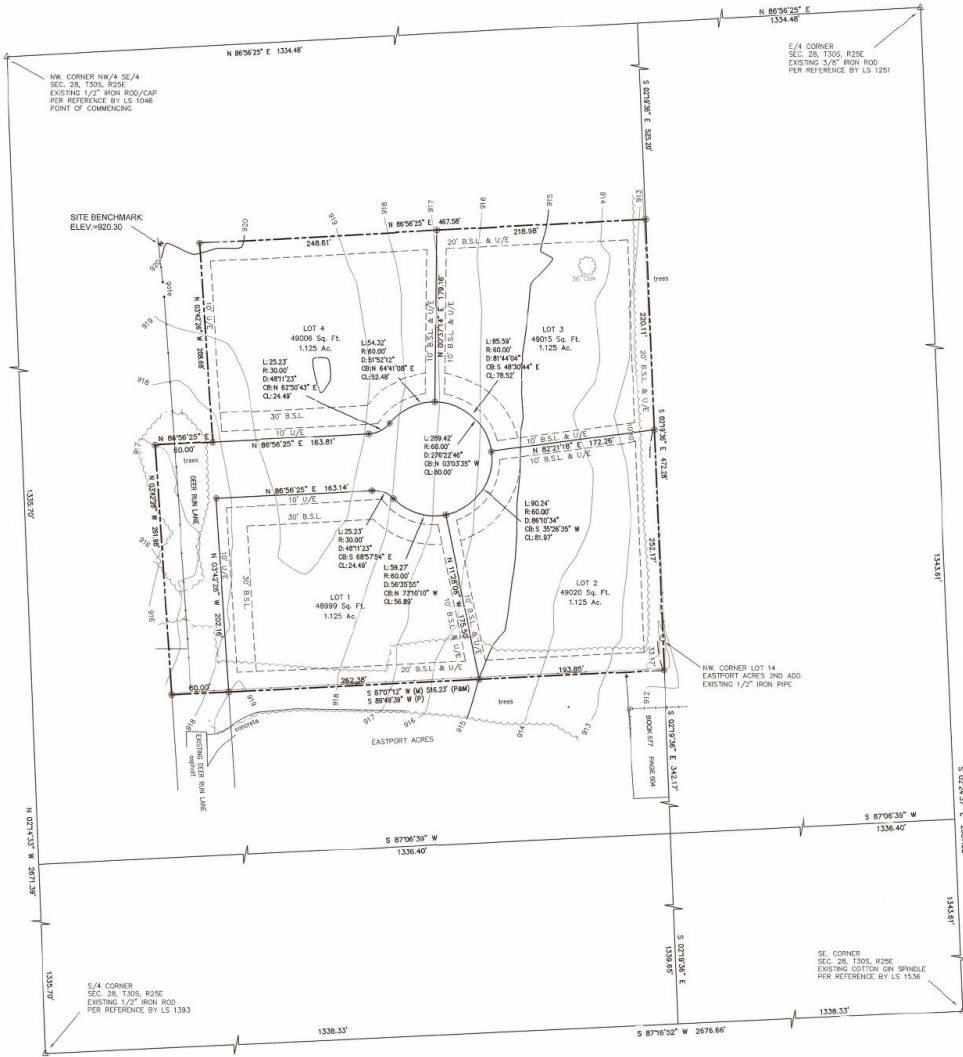
EXHIBIT A
DEVELOPMENT PLAN
PAYTON'S HAMLET
RURAL HOUSING INCENTIVE DISTRICT

MAP OF THE DISTRICT

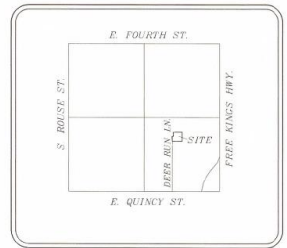


EXHIBIT B
DEVELOPMENT PLAN
PAYTON'S HAMLET
RURAL HOUSING INCENTIVE DISTRICT

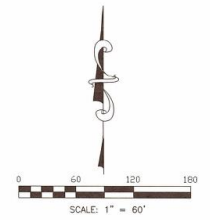
SITE PLAN



PAYTON'S HAMLET
to the City of Pittsburg
A subdivision in a portion of SECTION 28,
TOWNSHIP 30 SOUTH, RANGE 25 EAST of the 6th P.M.
CRAWFORD COUNTY, KANSAS



Vicinity Map
Not To Scale



FINAL PLAT PREPARED DECEMBER 31, 2019

DEVELOPER: SHANE R. KANNARR & AMY L. KANNARR
1511 WOODLAND TERRACE
PITTSBURG, KS 66762
620-657-2843

SURVEYOR: CORNERSTONE REGIONAL SURVEYING, LLC
111A WEST 4TH
PITTSBURG, KS 66702
620-235-1136
CONTACT: BOB ZIM, R.ZIM@CORNERSTONE-RS.COM
REFERENCE JOB NO. 4-1911450/FINALPLAT

Legend of Symbols & Abbreviations

○ Existing Survey Monument (M) Measured Dimension

EXHIBIT C
DEVELOPMENT PLAN
PAYTON'S HAMLET
RURAL HOUSING INCENTIVE DISTRICT
DEVELOPMENT AGREEMENT

EXHIBIT D
DEVELOPMENT PLAN
PAYTON'S HAMLET
RURAL HOUSING INCENTIVE DISTRICT
COMPREHENSIVE FINANCIAL FEASIBILITY ANALYSIS

Payton's Hamlet

Estimated Eligible Expenses \$416,487

		Current Assessed Value	Aggregate 2019/2020 Mill Levy	Property Tax on Base Value	Per lot																													Total									
Parcel	Estimated Value	Property Class	Mill Levy	Est. Property Tax	Less Taxes on Base	Less State 1.5 Mills	Less State Levy for USD 20 Mills	Property Tax Less Amt Not Eligible	Annual Increment Tax	Annual Cumulative	Year 1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	Total							
Lot 1	Parcel	\$400,000.00	11.50%	155.071	\$7,133.27	\$5.33	\$69.00	\$920.00	\$6,139	\$6,139	\$0	\$0	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$141,195							
Lot 2	Parcel	\$400,000.00	11.50%	155.071	\$7,133.27	\$5.33	\$69.00	\$920.00	\$6,139	\$6,139	\$12,278	\$0	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$141,195						
Lot 3	Parcel	\$400,000.00	11.50%	155.071	\$7,133.27	\$5.33	\$69.00	\$920.00	\$6,139	\$6,139	\$18,417	\$0	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$141,195						
Lot 4	Parcel	\$400,000.00	11.50%	155.071	\$7,133.27	\$5.33	\$69.00	\$920.00	\$6,139	\$6,139	\$24,556	\$0	\$0	\$0	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$6,139	\$128,918						
Estimated annual total											\$0	\$0	\$18,417	\$18,417	\$24,556	\$24,556	\$24,556	\$24,556	\$24,556	\$24,556	\$24,556	\$24,556	\$24,556	\$24,556	\$24,556	\$24,556	\$24,556	\$24,556	\$24,556	\$24,556	\$24,556	\$24,556	\$24,556	\$24,556	\$24,556	\$24,556	\$24,556	\$24,556	\$24,556	\$24,556	\$24,556	\$24,556	\$552,504
Estimated cumulative total											\$0	\$0	\$18,417	\$36,834	\$61,389	\$85,945	\$110,501	\$135,056	\$159,612	\$184,168	\$208,724	\$233,279	\$257,835	\$282,391	\$306,947	\$331,502	\$356,058	\$380,614	\$405,169	\$429,725	\$454,281	\$478,837	\$503,392	\$527,948	\$552,504	\$552,504	\$552,504	\$552,504	\$552,504	\$552,504	\$552,504	\$552,504	\$552,504

Assumptions: 3 houses completed by December 2021 (appraised Jan 2022 for taxes collected in 2022/2023)
 4th house completed by December 2023 (appraised Jan 2024 for taxes collected in 2024/2025)
 Constant AV of \$400,000 per house
 11.5% property class for assessed value
 Constant mill levy based on 2019/20 levies
 District created March 2020
 Base value of lots \$34.40 (\$137,604)
 Base value determined by taxes paid at RE purchase closing of 0.76 for 13 days of taxes



Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: MATT BACON
Director of Public Utilities

DATE: March 18, 2020

SUBJECT: Agenda Item – March 24, 2020
Disposition of Bid
E 14th Street Bridge Replacement Project

Bids were received on Tuesday, March 17, 2020, for the E 14th Street Bridge Replacement Project. This project consists of removal of an existing single span bridge and construction of a new 33' prestressed concrete slab beam bridge with predrilled pile bent abutments. The new bridge will be 35' wide out-to-out. The project also consists of approximately 260 tons of HMA commercial grade (Class A), 520 square yards of aggregate base, concrete sidewalk, guardrail, storm sewer, grading, erosion control and appurtenances.

After reviewing the bids received and after checking references for the company providing the low bid, City staff is concurring with Olsson Associates recommendation to award the bid to Mission Construction Co., Inc., of St. Paul, Kansas, based on their total bid of \$392,952.50. The Engineer's Estimate is \$424,591.00.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, March 24, 2020. Action necessary will be approval or disapproval of staff's recommendation and, if approved, authorize the Mayor to sign the contract documents once prepared. Funding for this project will be from Stormwater Collections Operating Budget.

Attachment: Bid Tab Sheet
Olsson Associates Bid Award Recommendation Memo
Engineer's Estimate



BID TABULATION
East 14th Street Bridge Replacement
 BID OPENING DATE: March 17, 2020

Client: City of Pittsburg, KS
 Project: E. 14th Street Bridge
 Project Number: 019-0146
 Date: 3/17/2020

				Engineer's Estimate		Mission Construction Co.		B & B Bridge Compay		Sprouls Construction		J. Graham Construction		Home Center Construction		Crossland Construction	
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
BASE BID																	
1	Contractor Construction Staking	1	Lump Sum	\$ 12,500.00	\$ 12,500.00	\$ 3,000.00	\$ 3,000.00	\$ 5,400.00	\$ 5,400.00	\$ 5,000.00	\$ 5,000.00	\$ 7,000.00	\$ 7,000.00	\$ 40,000.00	\$ 40,000.00	\$ 4,534.55	\$ 4,534.55
2	Mobilization	1	Lump Sum	\$ 30,000.00	\$ 30,000.00	\$ 22,000.00	\$ 22,000.00	\$ 49,000.00	\$ 49,000.00	\$ 50,000.00	\$ 50,000.00	\$ 22,128.20	\$ 22,128.20	\$ 97,300.00	\$ 97,300.00	\$ 215,389.80	\$ 215,389.80
3	Removal of Existing Structures	1	Lump Sum	\$ 40,000.00	\$ 40,000.00	\$ 7,500.00	\$ 7,500.00	\$ 32,500.00	\$ 32,500.00	\$ 15,000.00	\$ 15,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 28,561.85	\$ 28,561.85
4	Clearing and Grubbing	1	Lump Sum	\$ 10,000.00	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 12,000.00	\$ 12,000.00	\$ 20,000.00	\$ 20,000.00	\$ 5,000.00	\$ 5,000.00	\$ 7,941.26	\$ 7,941.26
5	Erosion Control	1	Lump Sum	\$ 5,000.00	\$ 5,000.00	\$ 2,500.00	\$ 2,500.00	\$ 2,725.00	\$ 2,725.00	\$ 5,000.00	\$ 5,000.00	\$ 15,000.00	\$ 15,000.00	\$ 10,000.00	\$ 10,000.00	\$ 13,036.75	\$ 13,036.75
6	Common Excavation	60	Cu. Yd.	\$ 20.00	\$ 1,200.00	\$ 27.00	\$ 1,620.00	\$ 20.00	\$ 1,200.00	\$ 22.00	\$ 1,320.00	\$ 15.00	\$ 900.00	\$ 15.00	\$ 900.00	\$ 66.15	\$ 3,969.00
7	Common Excavation (Contractor Furnished)	910	Cu. Yd.	\$ 25.00	\$ 22,750.00	\$ 27.00	\$ 24,570.00	\$ 25.00	\$ 22,750.00	\$ 26.00	\$ 23,660.00	\$ 30.00	\$ 27,300.00	\$ 15.00	\$ 13,650.00	\$ 29.90	\$ 27,209.00
8	Rock Excavation	128	Cu. Yd.	\$ 30.00	\$ 3,840.00	\$ 27.00	\$ 3,456.00	\$ 25.00	\$ 3,200.00	\$ 250.00	\$ 32,000.00	\$ 35.00	\$ 4,480.00	\$ 22.00	\$ 2,816.00	\$ 172.70	\$ 22,105.60
9	Compaction of Earthwork (Type AA)(MR-0-4)	810	Cu. Yd.	\$ 8.00	\$ 6,480.00	\$ 2.00	\$ 1,620.00	\$ 1.00	\$ 810.00	\$ 12.00	\$ 9,720.00	\$ 5.00	\$ 4,050.00	\$ 4.00	\$ 3,240.00	\$ 3.10	\$ 2,511.00
10	Aggregate Ditch Lining (6")	107	Sq. Yd.	\$ 50.00	\$ 5,350.00	\$ 35.00	\$ 3,745.00	\$ 15.00	\$ 1,605.00	\$ 90.00	\$ 9,630.00	\$ 55.00	\$ 5,885.00	\$ 20.00	\$ 2,140.00	\$ 22.25	\$ 2,380.75
11	Class III Excavation	146	Cu. Yd.	\$ 45.00	\$ 6,570.00	\$ 40.00	\$ 5,840.00	\$ 30.00	\$ 4,380.00	\$ 60.00	\$ 8,760.00	\$ 80.00	\$ 11,680.00	\$ 42.00	\$ 6,132.00	\$ 38.05	\$ 5,555.30
12	Concrete (Grade 4.0)(AE)(SA)	51	Cu. Yd.	\$ 800.00	\$ 40,800.00	\$ 450.00	\$ 22,950.00	\$ 1,000.00	\$ 51,000.00	\$ 800.00	\$ 40,800.00	\$ 650.00	\$ 33,150.00	\$ 2,008.00	\$ 102,408.00	\$ 3,589.85	\$ 183,082.35
13	Concrete (Grade 4.0)(AE)	53	Cu. Yd.	\$ 700.00	\$ 37,100.00	\$ 450.00	\$ 23,850.00	\$ 1,000.00	\$ 53,000.00	\$ 900.00	\$ 47,700.00	\$ 600.00	\$ 31,800.00	\$ 609.00	\$ 32,277.00	\$ 1,037.40	\$ 54,982.20
14	Reinforcing Steel (Grade 60)(Epoxy Coated)	18,580	Lbs.	\$ 1.50	\$ 27,870.00	\$ 1.75	\$ 32,515.00	\$ 1.60	\$ 29,728.00	\$ 2.00	\$ 37,160.00	\$ 3.00	\$ 55,740.00	\$ 2.50	\$ 46,450.00	\$ 1.30	\$ 24,154.00
15	Pre-Drilled Pile Hole	96	Ln. Ft.	\$ 150.00	\$ 14,400.00	\$ 185.00	\$ 17,760.00	\$ 300.00	\$ 28,800.00	\$ 160.00	\$ 15,360.00	\$ 210.00	\$ 20,160.00	\$ 176.00	\$ 16,896.00	\$ 258.15	\$ 24,782.40
16	Pile (Steel)(HP10X42)	120	Ln. Ft.	\$ 40.00	\$ 4,800.00	\$ 50.00	\$ 6,000.00	\$ 25.00	\$ 3,000.00	\$ 80.00	\$ 9,600.00	\$ 100.00	\$ 12,000.00	\$ 221.00	\$ 26,520.00	\$ 160.60	\$ 19,272.00
17	Prestressed Concrete Slab Beam	136	Ln. Ft.	\$ 200.00	\$ 27,200.00	\$ 550.00	\$ 74,800.00	\$ 450.00	\$ 61,200.00	\$ 620.00	\$ 84,320.00	\$ 500.00	\$ 68,000.00	\$ 527.00	\$ 71,672.00	\$ 672.35	\$ 91,439.60
18	Bridge Handrail (Metal)(3'-6")	59	Ln. Ft.	\$ 150.00	\$ 8,850.00	\$ 100.00	\$ 5,900.00	\$ 325.00	\$ 19,175.00	\$ 180.00	\$ 10,620.00	\$ 185.00	\$ 10,915.00	\$ 163.00	\$ 9,617.00	\$ 193.75	\$ 11,431.25
19	Abutment Strip Drain	54	Sq. Yd.	\$ 75.00	\$ 4,050.00	\$ 25.00	\$ 1,350.00	\$ 375.00	\$ 20,250.00	\$ 50.00	\$ 2,700.00	\$ 50.00	\$ 2,700.00	\$ 962.00	\$ 51,948.00	\$ 419.90	\$ 22,674.60
20	Bridge Backwall Protection System	88	Sq. Yd.	\$ 40.00	\$ 3,520.00	\$ 25.00	\$ 2,200.00	\$ 30.00	\$ 2,640.00	\$ 90.00	\$ 7,920.00	\$ 35.00	\$ 3,080.00	\$ 60.00	\$ 5,280.00	\$ 43.80	\$ 3,854.40
21	Slope Protection (Riprap Stone)	120	Cu. Yd.	\$ 75.00	\$ 9,000.00	\$ 55.00	\$ 6,600.00	\$ 60.00	\$ 7,200.00	\$ 90.00	\$ 10,800.00	\$ 75.00	\$ 9,000.00	\$ 80.00	\$ 9,600.00	\$ 69.90	\$ 8,388.00
22	Bridge Deck Grooving	99	Sq. Yd.	\$ 9.00	\$ 891.00	\$ 50.00	\$ 4,950.00	\$ 15.20	\$ 1,504.80	\$ 30.00	\$ 2,970.00	\$ 150.00	\$ 14,850.00	\$ 100.00	\$ 9,900.00	\$ 11.45	\$ 1,133.55
23	Curing Environment	1	Lump Sum	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 250.00	\$ 250.00	\$ 5,000.00	\$ 5,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,200.00	\$ 1,200.00	\$ 1,133.65	\$ 1,133.65
24	Guardrail, Steel Plate (MGS)	150	Ln. Ft.	\$ 45.00	\$ 6,750.00	\$ 81.61	\$ 12,241.50	\$ 74.28	\$ 11,142.00	\$ 90.00	\$ 13,500.00	\$ 500.00	\$ 75,000.00	\$ 124.00	\$ 18,600.00	\$ 92.55	\$ 13,882.50
25	Guardrail End Terminal (MGS-MSKT)	4	Each	\$ 3,500.00	\$ 14,000.00	\$ 3,400.00	\$ 13,600.00	\$ 3,540.00	\$ 14,160.00	\$ 3,700.00	\$ 14,800.00	\$ 1,500.00	\$ 6,000.00	\$ 2,725.00	\$ 10,900.00	\$ 3,854.35	\$ 15,417.40
26	End Section (12")(RC)	1	Each	\$ 1,000.00	\$ 1,000.00	\$ 600.00	\$ 600.00	\$ 500.00	\$ 500.00	\$ 800.00	\$ 800.00	\$ 700.00	\$ 700.00	\$ 800.00	\$ 800.00	\$ 453.45	\$ 453.45
27	End Section (15")(RC)	1	Each	\$ 1,250.00	\$ 1,250.00	\$ 600.00	\$ 600.00	\$ 550.00	\$ 550.00	\$ 900.00	\$ 900.00	\$ 750.00	\$ 750.00	\$ 800.00	\$ 800.00	\$ 453.45	\$ 453.45
28	Storm Sewer (12")(RCP)	104	Ln. Ft.	\$ 55.00	\$ 5,720.00	\$ 75.00	\$ 7,800.00	\$ 30.00	\$ 3,120.00	\$ 60.00	\$ 6,240.00	\$ 45.00	\$ 4,680.00	\$ 90.00	\$ 9,360.00	\$ 82.85	\$ 8,616.40
29	Storm Sewer (15")(RCP)	14	Ln. Ft.	\$ 65.00	\$ 910.00	\$ 85.00	\$ 1,190.00	\$ 40.00	\$ 560.00	\$ 90.00	\$ 1,260.00	\$ 100.00	\$ 1,400.00	\$ 140.00	\$ 1,960.00	\$ 89.10	\$ 1,247.40
30	Sidewalk Construction (4")(AE)	144	Sq. Yd.	\$ 50.00	\$ 7,200.00	\$ 50.00	\$ 7,200.00	\$ 50.00	\$ 7,200.00	\$ 75.00	\$ 10,800.00	\$ 50.00	\$ 7,200.00	\$ 54.00	\$ 7,776.00	\$ 83.85	\$ 12,074.40
31	Concrete Pavement (8")(AE)	95	Sq. Yd.	\$ 70.00	\$ 6,650.00	\$ 125.00	\$ 11,875.00	\$ 90.00	\$ 8,550.00	\$ 110.00	\$ 10,450.00	\$ 100.00	\$ 9,500.00	\$ 90.00	\$ 8,550.00	\$ 114.55	\$ 10,882.25
32	Aggregate Shoulder (AB-3)(6")	190	Sq. Yd.	\$ 12.00	\$ 2,280.00	\$ 10.00	\$ 1,900.00	\$ 22.65	\$ 4,303.50	\$ 13.00	\$ 2,470.00	\$ 15.00	\$ 2,850.00	\$ 12.00	\$ 2,280.00	\$ 13.15	\$ 2,498.50
33	Aggregate Base (AB-1)(6")	520	Sq. Yd.	\$ 11.00	\$ 5,720.00	\$ 10.00	\$ 5,200.00	\$ 22.65	\$ 11,778.00	\$ 16.00	\$ 8,320.00	\$ 15.00	\$ 7,800.00	\$ 15.00	\$ 7,800.00	\$ 19.65	\$ 10,218.00
34	Geosynthetic Reinforcement (For Base)	520	Sq. Yd.	\$ 4.00	\$ 2,080.00	\$ 4.00	\$ 2,080.00	\$ 2.50	\$ 1,300.00	\$ 6.00	\$ 3,120.00	\$ 2.50	\$ 1,300.00	\$ 5.00	\$ 2,600.00	\$ 5.90	\$ 3,068.00
35	HMA-Commercial Grade (Class A)	260	Tons	\$ 100.00	\$ 26,000.00	\$ 160.00	\$ 41,600.00	\$ 107.75	\$ 28,015.00	\$ 118.00	\$ 30,680.00	\$ 170.00	\$ 44,200.00	\$ 159.00	\$ 41,340.00	\$ 125.30	\$ 32,578.00
36	Pavement Marking (Multi-Component)(Yellow)(4")	500	Ln. Ft.	\$ 4.00	\$ 2,000.00	\$ 1.00	\$ 500.00	\$ 4.90	\$ 2,450.00	\$ 6.00	\$ 3,000.00	\$ 1.50	\$ 750.00	\$ 1.00	\$ 500.00	\$ 1.15	\$ 575.00
37	Pavement Marking (Multi-Component)(White)(4")	590	Ln. Ft.	\$ 4.00	\$ 2,360.00	\$ 1.00	\$ 590.00	\$ 4.90	\$ 2,891.00	\$ 6.00	\$ 3,540.00	\$ 1.50	\$ 885.00	\$ 1.00	\$ 590.00	\$ 1.15	\$ 678.50
38	Permanent Seeding & Mulching	1	Lump Sum	\$ 5,000.00	\$ 5,000.00	\$ 2,750.00	\$ 2,750.00	\$ 6,000.00	\$ 6,000.00	\$ 4,500.00	\$ 4,500.00	\$ 2,500.00	\$ 2,500.00	\$ 5,000.00	\$ 5,000.00	\$ 3,400.90	\$ 3,400.90
39	Traffic Control	1	Lump Sum	\$ 12,500.00	\$ 12,500.00	\$ 2,500.00	\$ 2,500.00	\$ 4,200.00	\$ 4,200.00	\$ 5,000.00	\$ 5,000.00	\$ 4,000.00	\$ 4,000.00	\$ 2,500.00	\$ 2,500.00	\$ 9,069.05	\$ 9,069.05
GRAND TOTAL BID PRICE =					\$ 424,591.00		\$ 392,952.50		\$ 513,037.30		\$ 566,420.00		\$ 575,333.20		\$ 711,302.00		\$ 904,636.06
Bid Guarantee				Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Addendum No. 1				Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Remarks:																	



MEMO

<input type="checkbox"/>	Overnight
<input type="checkbox"/>	Regular Mail
<input type="checkbox"/>	Hand Delivery
<input type="checkbox"/>	Other: _____

TO:	Matt Bacon Director of Public Utilities
FROM:	Brian Coomes, PE
RE:	Bid Award – East 14 th Street Bridge Replacement
DATE:	March 18, 2020
PROJECT #:	019-0146
PHASE:	400
TASK:	400401

Dear Mr. Bacon,

On March 17, 2020 bids were opened for the East 14th Street Bridge Replacement Project. The bidders and their bid amounts are shown on the attached bid tabulation. Overall, 6 bids were received. All bids were responsive, and one bid was under the Engineer’s estimate.

Mission Construction Company, Inc. of St. Paul, Kansas was the low bidder for this project. Their grand total bid amount was \$392,952.50 which was below the Engineer’s Estimate of \$424,951.00. A bid bond was provided, and the bidder acknowledged all addenda for the project. The bid was considered responsive.

Olsson is familiar with the work of Mission Construction Company, Inc. They have successfully completed projects in the region of similar size and scope. I have visited with the Contractor regarding the bid and the proposed project, and he has indicated that the job will fit favorably into his proposed workload / schedule for 2020. Additionally, he has no concerns with completing the project within the allotted calendar days.

Furthermore, I have spoken with representatives from both the local KDOT office and Crawford County regarding performance on previous projects. Neither entity has any question or concern with the quality of the Contractor’s work on previous bridge projects. Mission Construction is currently actively bidding and completing projects for KDOT, and they were recently the successful low bidder on a bridge project in western Crawford County.

Olsson recommends that the City award the Base Bid for the East 14th Street Bridge Project to Mission Construction Company, Inc.

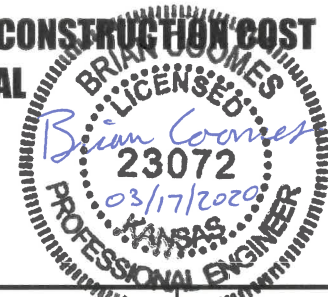
Regards,

Brian Coomes



**ENGINEER'S OPINION OF PROBABLE CONSTRUCTION COST
PS&E SUBMITTAL**

Client: City of Pittsburg, Kansas
Project: East 14th Street Bridge Replacement
Project Number: 019-0146
Date: 3/17/2020



	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT COST \$	COST \$
1	Contractor Construction Staking	Lump Sum	1	\$ 12,500.00	\$ 12,500.00
2	Mobilization	Lump Sum	1	\$ 30,000.00	\$ 30,000.00
3	Removal of Existing Structures	Lump Sum	1	\$ 40,000.00	\$ 40,000.00
4	Clearing and Grubbing	Lump Sum	1	\$ 10,000.00	\$ 10,000.00
5	Erosion Control	Lump Sum	1	\$ 5,000.00	\$ 5,000.00
6	Common Excavation	Cu. Yd.	60	\$ 20.00	\$ 1,200.00
7	Common Excavation (Contractor Furnished)	Cu. Yd.	910	\$ 25.00	\$ 22,750.00
8	Rock Excavation	Cu. Yd.	128	\$ 30.00	\$ 3,840.00
9	Compaction of Earthwork (Type AA)(MR-0-4)	Cu. Yd.	810	\$ 8.00	\$ 6,480.00
10	Aggregate Ditch Lining (6")	Sq. Yd.	107	\$ 50.00	\$ 5,350.00
11	Class III Excavation	Cu. Yd.	146	\$ 45.00	\$ 6,570.00
12	Concrete (Grade 4.0)(AE)(SA)	Cu. Yd.	51	\$ 800.00	\$ 40,800.00
13	Concrete (Grade 4.0)(AE)	Cu. Yd.	53	\$ 700.00	\$ 37,100.00
14	Reinforcing Steel (Grade 60)(Epoxy Coated)	Lbs.	18,580	\$ 1.50	\$ 27,870.00
15	Pre-Drilled Pile Hole	Ln. Ft.	96	\$ 150.00	\$ 14,400.00
16	Pile (Steel)(HP10X42)	Ln. Ft.	120	\$ 40.00	\$ 4,800.00
17	Prestressed Concrete Slab Beam	Ln. Ft.	136	\$ 200.00	\$ 27,200.00
18	Bridge Handrail (Metal)(3'-6")	Ln. Ft.	59	\$ 150.00	\$ 8,850.00
19	Abutment Strip Drain	Sq. Yd.	54	\$ 75.00	\$ 4,050.00
20	Bridge Backwall Protection System	Sq. Yd.	88	\$ 40.00	\$ 3,520.00
21	Slope Protection (Riprap Stone)	Cu. Yd.	120	\$ 75.00	\$ 9,000.00
22	Bridge Deck Grooving	Sq. Yd.	99	\$ 9.00	\$ 891.00
23	Curing Environment	Lump Sum	1	\$ 1,000.00	\$ 1,000.00
24	Guardrail, Steel Plate (MGS)	Ln. Ft.	150	\$ 45.00	\$ 6,750.00
25	Guardrail End Terminal (MGS-MSKT)	Each	4	\$ 3,500.00	\$ 14,000.00
26	End Section (12")(RC)	Each	1	\$ 1,000.00	\$ 1,000.00
27	End Section (15")(RC)	Each	1	\$ 1,250.00	\$ 1,250.00
28	Storm Sewer (12")(RCP)	Ln. Ft.	104	\$ 55.00	\$ 5,720.00
29	Storm Sewer (15")(RCP)	Ln. Ft.	14	\$ 65.00	\$ 910.00
30	Sidewalk Construction (4")(AE)	Sq. Yd.	144	\$ 50.00	\$ 7,200.00
31	Concrete Pavement (8")(AE)	Sq. Yd.	95	\$ 70.00	\$ 6,650.00
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33	Aggregate Base (AB-1)(6")	Sq. Yd.	520	\$ 11.00	\$ 5,720.00
34	Geosynthetic Reinforcement (For Base)	Sq. Yd.	520	\$ 4.00	\$ 2,080.00
35	HMA-Commercial Grade (Class A)	Tons	260	\$ 100.00	\$ 26,000.00
36	Pavement Marking (Multi-Component)(Yellow)(4")	Ln. Ft.	500	\$ 4.00	\$ 2,000.00
37	Pavement Marking (Multi-Component)(White)(4")	Ln. Ft.	590	\$ 4.00	\$ 2,360.00
38	Permanent Seeding & Mulching	Lump Sum	1	\$ 5,000.00	\$ 5,000.00
39	Traffic Control	Lump Sum	1	\$ 12,500.00	\$ 12,500.00

OPINION OF PROBABLE CONSTRUCTION COST = \$ 424,591.00

NOTES:

- 1 Excludes Engineering Costs
- 2 Excludes Permitting Costs

The Engineer, using his or her professional judgment, has developed this stated Opinion of Probable Construction Cost based upon the design status identified above. Development of this Opinion has included consideration of design input level; however, the circumstances under which the work is expected to be undertaken, the cost and availability of materials, labor and services, probable bidder response and the economic conditions at the time of bid solicitation are beyond the control of the Engineer and will impact actual bid costs. Should bidding be delayed, these costs should be reviewed and, if necessary, adjusted to a more applicable *Engineering News Record* Construction Cost Index.