Anyone wishing to attend will need to call ahead at 913-684-0417 to reserve a seat as the meeting room has limited capacity. We are encouraging everyone to continue to view the meeting live via YouTube.

## Leavenworth County Board of County Commissioners

Regular Meeting Agenda 300 Walnut Street, Suite 225 Leavenworth, KS 66048 March 16, 2022 9:00 a.m.

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE/MOMENT OF SILENCE
- III. ROLL CALL
- IV. PUBLIC COMMENT: Public Comment shall be limited to 15 minutes at the beginning of each meeting for agenda items only and limited to three minutes per person. Comments at the end of the meeting shall be open to any topic of general interest to the Board of County Commissioners and limited to five minutes per person. There should be no expectation of interaction by the Commission during this time.

Anyone wishing to make comments either on items on the agenda or not are encouraged to provide their comments in writing no later than 8:00 AM the Monday immediately preceding the meeting. These comments will be included in the agenda packet for everyone to access and review. This allows the Commission to have time to fully consider input and request follow up if needed prior to the meeting.

- V. ADMINISTRATIVE BUSINESS:
- VI. CONSENT AGENDA: The items on the Consent Agenda are considered by staff to be routine business items. Approval of the items may be made by a single motion, seconded, and a majority vote with no separate discussion of any item listed. Should a member of the Governing Body desire to discuss any item, it will be removed from the Consent Agenda and considered separately.
  - a) Approval of the minutes of March 9, 2022

- b) Approval of the schedule for the week March 21, 2022
- c) Approval of the check register
- d) Approve and sign the OCB's

#### VII. FORMAL BOARD ACTION:

- a) Consider a motion to accept bid from Dondlinger's for bridge E-18 replacement project in an amount not to exceed \$1,061,966.80.
- b) Consider a motion to award bid to Sands Construction for the K-State Extension remodel of the Cushing Building in the amount not to exceed \$690,000.00.
- VIII. PRESENTATIONS AND DISCUSSION ITEMS: presentations are materials of general concern where no action or vote is requested or anticipated.
  - IX. ADDITIONAL PUBLIC COMMENT IF NEEDED

**ADJOURNMENT** 

10:00 a.m. REVIEW OF RESOLUTION 2019-10, SPECIAL USE PERMIT FOR FLATLANDS, C&D LANDFILL.

10:30 a.m. COUNTY BOARD OF HEALTH TO REVIEW LANDFILL OPERATION IN EASTON

# LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

#### Monday, March 14, 2022

#### Tuesday, March 15, 2022

12:00 p.m. LCPA meeting

#### Wednesday, March 16, 2022

9:00 a.m. Leavenworth County Commission meeting

• Commission Meeting Room, 300 Walnut, Leavenworth KS

10:00 a.m. Review of Resolution 2019-10, special use permit for Flatlands

10:30 a.m. County Board of Health to review landfill operations

#### Thursday, March 17, 2022

12:00 p.m. 39<sup>th</sup> Annual St. Patrick's Day Parade

Downtown Leavenworth

#### Friday, March 18, 2022

ALL SUCH OTHER BUSINESS THAT MAY COME BEFORE THE COMMISSION

ALL MEETINGS ARE OPEN TO THE PUBLIC

The Board of County Commissioners met in a regular session on Wednesday, March 9, 2022. Commissioner Mike Smith, Commissioner Culbertson, Commissioner Kaaz, Commissioner Doug Smith and Commissioner Mike Stieben are present; Also present: Mark Loughry, County Administrator; David Van Parys, Senior County John Richmeier, Leavenworth Times

Residents: AW Himpel, Dennis Taylor, Sean and Christie Britz, Gary Green, Ross Boden

#### PUBLIC COMMENT:

There were no public comments.

#### **ADMINISTRATIVE BUSINESS:**

Mark Loughry inquired who will be attending the Kansas County Commissioners Association conference April 26-28 in Salina.

Commissioners Mike Smith and Stieben will attend.

Commissioner Stieben asked about Courthouse security indicating if all doors are not secure then conceal carry laws apply.

Mr. Loughry reported that according to Kansas statute if there is no screening or security at all doors then conceal carry would have to be allowed.

Commissioner Stieben recommended sending another letter to state representatives regarding property taxes and LAVTR.

A motion was made by Commissioner Doug Smith and seconded by Commissioner Stieben to accept the consent agenda for Wednesday, March 9, 2022 as presented.

Motion passed, 5-0.

Mr. Loughry presented a list of topics for discussion for a joint meeting with the Leavenworth City Commission.

It was the consensus of the Board to discuss economic development, regional transportation and taxation.

Commissioner Kaaz will attend the KCATA orientation meeting tomorrow unless cancelled for weather.

Commissioner Mike Smith indicated Fire District #1 needs a training session conducted on a county road.

Commissioner Doug Smith will attend the Basehor City Council meeting.

Commissioner Stieben indicated a check from FEMA from the Linwood tornado should be arriving soon.

A brief discussion took place regarding the review of the Comprehensive Plan.

Ross Boden commented.

A motion was made by Commissioner Kaaz and seconded by Commissioner Stieben to recess until 10:05 a.m.

Motion passed, 5-0.

The Board recessed until 10:05 a.m.

A motion was made by Commissioner Doug Smith and seconded by Commissioner Kaaz to resume regular session.

Motion passed, 5-0.

A motion was made by Commissioner Culbertson and seconded by Commissioner Mike Smith to recess for a closed executive meeting for the discussion of potential litigation involving the legal interests of the County as justified by K.S.A. 75-4319(B)(2) for consultation with legal counsel for the Board which would be deemed privileged in the attorney-client relationship and that the Board resume open meeting at 10:20 a.m. in the meeting room of the Board. Present in the executive meeting will be Commissioners Culbertson, Kaaz, Mike Smith, Doug Smith and Stieben, Senior County Counselor David Van Parys and County Administrator Mark Loughry.

Motion passed, 5-0.

A motion was made by Commissioner Culbertson and seconded by Commissioner Kaaz to amend the return time to 10:30 a.m.

Motion passed, 5-0.

The Board returned to regular session as 10:30 a.m. No action was taken and no decisions were made. The subject was limited to legal interests of the County.

David Van Parys requested to set a hearing for the review of Resolution 2019-10, a special use permit for Flatlands, c&d landfill.

Mr. Van Parys requested the County Board of Health to set a hearing for the landfill operation in Easton.

A motion was made by Commissioner Culbertson and seconded by Commissioner Doug Smith to set the review of Resolution 2019-10 at 10:00 a.m. on March 16<sup>th</sup> and 10:30 a.m. on March 16<sup>th</sup> for the meeting of the Board of Health with the same provision.

Motion passed, 5-0.

A motion was made by Commissioner Kaaz and seconded by Commissioner Mike Smith to adjourn. Motion passed, 5-0.

The Board adjourned at 10:31 a.m.

## LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

#### Monday, March 21, 2022

#### Tuesday, March 22, 2022

8:00 a.m. Workforce Partnership meeting via Zoom

12:00 p.m. MARC meeting via Zoom

#### Wednesday, March 23, 2022

9:00 a.m. Leavenworth County Commission meeting

• Commission Meeting Room, 300 Walnut, Leavenworth KS

Thursday, March 24, 2022

Friday, March 25, 2022

ALL SUCH OTHER BUSINESS THAT MAY COME BEFORE THE COMMISSION

ALL MEETINGS ARE OPEN TO THE PUBLIC

START DATE: 03/05/2022 END DATE: 03/11/2022

TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#					
396	ACI BOLAND INC	ACI BOLAND INC	326364	97366 AP	03/11/2022	2-001-5-01-214	3-21113.02 EXTENSION OFFICE (7	9,985.50	
438	ADVENTHEALTH	ADVENTHEALTH SHAWNEE MISSION	326365	97367 AP	03/11/2022	2-001-5-14-312	SEXUAL ASSAULT EVIDENCE COLLEC	725.00	
249	AMBERWELL	ATCHISON HOSPITAL	326366	97368 AP	03/11/2022	2-001-5-28-212	LEAV CO HR - TESTING	668.00	
836	AREA WIDE	AREA WIDE GLASS AND MIRROR	326367	97369 AP	03/11/2022	2-001-5-32-209	JUSTICE CENTER MAINT	2,973.25	
22369	BAMFORD FI	BAMFORD FIRE SPRINKLER	326368	97370 AP	03/11/2022	2-001-5-32-266	JWO#22646 JUSTICE CENTER SVC C	1,016.13	
1065	BTX	BTX KS, INC	326369	97371 AP	03/11/2022	2-001-5-07-219	INMATE X-RAYS	78.00	
5447	CITY WIDE MAINTENANC	CITY WIDE MAINTENANCE	326370	97372 AP	03/11/2022	2-001-5-32-296	01001100496 JUSTICE CENTER MAR	5,582.00	
24000	CUSTOM EARPIECE	CUSTOM EARPIECE	326371	97373 AP	03/11/2022	2-001-5-07-353	5581 36 SEMI-CUSTOM SKELETON E	333.12	
11721	DEAF EXPRESSION, INC	DEAF EXPRESSION, INC	326372	97374 AP	03/11/2022	2-001-5-19-221	LEAV02 DIST CT INTERPRETER 3/1	208.50	
3998	DREXEL TEC	DREXEL TECHNOLOGIES INC	326345	97347 AP	03/10/2022	2-001-5-04-201	24896 MONTHY CONTRACT	96.59	
3998	DREXEL TEC	DREXEL TECHNOLOGIES INC	326345	97347 AP	03/10/2022	2-001-5-42-301	28927 HP PRINTHEAD FOR GIS PRI	1,341.96	
							*** VENDOR 3998 TOTAL		1,438.55
86	EVERGY	EVERGY KANSAS CENTRAL INC	326346	97348 AP	03/10/2022	2-001-5-05-215	ELEC SVC EMS 9103	477.22	
86	EVERGY	EVERGY KANSAS CENTRAL INC	326373	97375 AP	03/11/2022	2-001-5-07-223	ELEC SVC TO 33 SIRENS	1,044.32	
86	EVERGY	EVERGY KANSAS CENTRAL INC	326346	97348 AP	03/10/2022	2-001-5-33-392	ELEC SVC 711 MARSHALL	6,219.35	
							*** VENDOR 86 TOTAL		7,740.89
1011	FEDEX	FEDEX	326347	97349 AP	03/10/2022	2-001-5-19-302	2389-5871-7 TRANSPORTATION CHA	36.12	
243	GEOTAB	GEOTAB USA INC	326348	97350 AP	03/10/2022	2-001-5-06-220	LEAV01 FEBRUARY SERVICE	32.66-	
243	GEOTAB	GEOTAB USA INC	326348	97350 AP	03/10/2022	2-001-5-06-220	LEAV01 FEBRUARY SERVICE	32.66-	
243	GEOTAB	GEOTAB USA INC	326348	97350 AP	03/10/2022	2-001-5-06-222	LEAV01 FEBRUARY SERVICE	32.66	
243	GEOTAB	GEOTAB USA INC	326348	97350 AP	03/10/2022	2-001-5-06-222	LEAV01 FEBRUARY SERVICE	32.66	
243	GEOTAB	GEOTAB USA INC	326348	97350 AP	03/10/2022	2-001-5-06-222	LEAV01 FEBRUARY SERVICE	32.66	
243	GEOTAB	GEOTAB USA INC	326348	97350 AP	03/10/2022	2-001-5-11-253	LEAV01 FEBRUARY SERVICE	16.33	
243	GEOTAB	GEOTAB USA INC	326348	97350 AP	03/10/2022	2-001-5-31-230	LEAV01 FEBRUARY SERVICE	48.99	
243	GEOTAB	GEOTAB USA INC	326348	97350 AP	03/10/2022	2-001-5-41-271	LEAV01 FEBRUARY SERVICE	114.31	
243	GEOTAB	GEOTAB USA INC	326348	97350 AP	03/10/2022	2-001-5-53-220	LEAV01 FEBRUARY SERVICE	97.98	
							*** VENDOR 243 TOTAL		310.27
16080	GT DISTRIBUTORS	GT DISTRIBUTORS	326374	97376 AP	03/11/2022	2-001-5-07-353	009074 SHERIFF - POLICE EQUIPM	26.76	
16080	GT DISTRIBUTORS	GT DISTRIBUTORS	326374	97376 AP	03/11/2022	2-001-5-07-353	009074 SHERIFF - POLICE EQUIPM	258.75	
16080	GT DISTRIBUTORS	GT DISTRIBUTORS	326374	97376 AP	03/11/2022	2-001-5-07-353	009074 SHERIFF - POLICE EQUIPM	536.25	
							*** VENDOR 16080 TOTAL		821.76
22605	HINCKLEY S	HINCKLEY SPRINGS	326375	97377 AP	03/11/2022	2-001-5-11-208	17137512660768 FILTRATION SYST	42.50	
8416	IRON MOUNTAIN	IRON MOUNTAIN INC	326376	97378 AP	03/11/2022	2-001-5-11-208	RSVP/ CO ATTY SHREDDING	26.00	
23138	KACPZO	K A C P Z O TREASURER	326377	97379 AP	03/11/2022	2-001-5-06-203	91057 ANNUAL MEMBERSHIP	35.00	
26400	KANSAS GAS	KANSAS GAS SERVICE	326351	97353 AP	03/10/2022	2-001-5-14-220	510614745 1631910 36 GAS SVC	750.35	
19903	LANGUAGE L	LANGUAGE LINE SERVICES INC	326378	97380 AP	03/11/2022	2-001-5-19-221	DIST CT INTERPRETER (PHONE) 90	54.05	
168	LCHS	LEAVENWORTH CO HUMANE SOCIETY	326379	97381 AP	03/11/2022	2-001-5-07-266	FEBRUARY CONTRACT PER LEAV CO	1,312.50	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	326353	97355 AP	03/10/2022	2-001-5-19-301	DIST CT CLERK - OFFICE SUPPLIE	1,021.60	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	326353	97355 AP	03/10/2022	2-001-5-19-301	DIST CT CSO OFFICE SUPPLIES	1,173.34	
							*** VENDOR 4755 TOTAL		2,194.94
537	LEAV TIMES	CHERRYROAD MEDIA INC	326354	97356 AP	03/10/2022	2-001-5-06-209	PLANNING/ZONING 1 YEAR SUBSCRI	165.84	
537	LEAV TIMES	CHERRYROAD MEDIA INC	326354	97356 AP	03/10/2022	2-001-5-06-216	21250 PUBLIC NOTICES	6.30	
537	LEAV TIMES	CHERRYROAD MEDIA INC	326354	97356 AP	03/10/2022	2-001-5-06-216	21250 PUBLIC NOTICES	23.15	
537	LEAV TIMES	CHERRYROAD MEDIA INC	326354	97356 AP	03/10/2022	2-001-5-06-216	21250 PUBLIC NOTICES	24.05	
537	LEAV TIMES	CHERRYROAD MEDIA INC	326354	97356 AP	03/10/2022	2-001-5-06-216	21250 PUBLIC NOTICES	19.10	
537	LEAV TIMES	CHERRYROAD MEDIA INC	326354	97356 AP	03/10/2022	2-001-5-06-218	ACCT 21250 DEV/COMP PLAN PUBLI	10.58	
537	LEAV TIMES	CHERRYROAD MEDIA INC	326354	97356 AP	03/10/2022	2-001-5-06-218	ACCT 21250 DEV/COMP PLAN PUBLI	10.58	
537	LEAV TIMES	CHERRYROAD MEDIA INC	326354	97356 AP	03/10/2022	2-001-5-06-218	ACCT 21250 DEV/COMP PLAN PUBLI	10.38	
537	LEAV TIMES	CHERRYROAD MEDIA INC	326354	97356 AP	03/10/2022	2-001-5-06-218	ACCT 21250 DEV/COMP PLAN PUBLI	9.79	
537	LEAV TIMES	CHERRYROAD MEDIA INC	326354	97356 AP	03/10/2022	2-001-5-06-218	ACCT 21250 DEV/COMP PLAN PUBLI	6.79	
537	LEAV TIMES	CHERRYROAD MEDIA INC	326354	97356 AP	03/10/2022	2-001-5-06-218	85445 DISPLAY AD RES 2021-59	831.60	
							*** VENDOR 537 TOTAL		1,118.16

3/10/22 13:37:28 DCOX WARRANT REGISTER - BY FUND / VENDOR Page 2

START DATE: 03/05/2022 END DATE: 03/11/2022

TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#					
17677	LEXISNEXIS RISK DATA	LEXISNEXIS RISK DATA MGMT (ACC	326380	97382 AP	03/11/2022	2-001-5-09-203	FEBRUARY MINIMUM COMMITMENT	50.00	
1694	LIONS CLUB	LIONS CLUB	326381	97383 AP	03/11/2022	2-001-5-11-203	DUES - TODD THOMPSON	18.00	
61	MIAMI CO DIST CT	DISTRICT COURT OF MIAMI COUNTY	326356	97358 AP	03/10/2022	2-001-5-19-222	COURT COSTS	60.00	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	326357	97359 AP	03/10/2022	2-001-5-02-304	OPL303 K CO CLERK'S COPIES	11.94	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	326357	97359 AP	03/10/2022	2-001-5-03-301	OPL223_K COPY MACHINE COURTHOU	12.72	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	326357	97359 AP	03/10/2022	2-001-5-11-303	OPL305_K COPIER COSTS TO 2.18	38.23	
							*** VENDOR 2059 TOTAL		62.89
2666	MISC REIMBURSEMENTS	DAVID VAN PARYS	326383	97385 AP	03/11/2022	2-001-5-09-205	MILEAGE FOR VISIT TO FLATLAND	18.14	
2666	MISC REIMBURSEMENTS	DIANNA MILLER	326384	97386 AP	03/11/2022	2-001-5-11-205	MILEAGE FOR DELIVERY OF DISCOV	26.91	
2666	MISC REIMBURSEMENTS	ANGELA MCCLURE	326382	97384 AP	03/11/2022	2-001-5-11-213	REIM FOR WITNESS LUNCH	10.78	
2666	MISC REIMBURSEMENTS	NANCY THEIS	326385	97387 AP	03/11/2022	2-001-5-11-301	REIM FOR SUPPLIES	39.12	
							*** VENDOR 2666 TOTAL		94.95
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	326386	97388 AP	03/11/2022	2-001-5-09-231	COURT APPOINTED ATTORNEY VOUCH	2,100.00	
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	326386	97388 AP	03/11/2022	2-001-5-09-231	COURT APPOINTED ATTORNEY VOUCH	2,385.00	
							*** VENDOR 8801 TOTAL		4,485.00
391	PDQ.COM	PDQ INTERMEDIATE INC	326387	97389 AP	03/11/2022	2-001-5-18-254	SOFTWARE LICENSES	1,800.00	
25224	SAFETY REM	SAFETY REMEDY	326388	97390 AP	03/11/2022	2-001-5-53-301	486 LENS WIPES, SAFETY GLASSES	60.75	
4445	T MOBILE	T-MOBILE USA, INC	326362	97364 AP	03/10/2022	2-001-5-05-210	EMS WIRELESS	446.45	
829	THOMSON REUTERS	THOMSON REUTERS - WEST	326389	97391 AP	03/11/2022	2-001-5-19-301	1000588228 KS LAW 7 PRAC FAM L	1,032.00	
2	WATER DEPT	WATER DEPT	326363	97365 AP	03/10/2022	2-001-5-05-215	WATER SVC EMS ADMIN/HEALTH/WIC	46.74	
2	WATER DEPT	WATER DEPT	326363	97365 AP	03/10/2022	2-001-5-05-215	WATER SVC EMS 9101	56.18	
2	WATER DEPT	WATER DEPT	326363	97365 AP	03/10/2022	2-001-5-14-220	WATER SVC COURTHOUSE	590.34	
2	WATER DEPT	WATER DEPT	326363	97365 AP	03/10/2022	2-001-5-32-392	WATER SVC JUSTICE CENTER	4,544.72	
2	WATER DEPT	WATER DEPT	326363	97365 AP	03/10/2022	2-001-5-33-392	WATER SVC 711 MARSHALL, 312 5T	27.30	
2	WATER DEPT	WATER DEPT	326363	97365 AP	03/10/2022	2-001-5-33-392	WATER SVC 711 MARSHALL, 312 5T	43.86	
							*** VENDOR 2 TOTAL		5,309.14
							*** VENDOR 2 TOTAL TOTAL FUND 001		5,309.14 50,869.77
12204	PROPIO LANGUAGE	PROPIO LANGUAGE SERVICES LLC	 326390	 97392 AP	03/11/2022	2-108-5-00-606		25.00	•
12204	PROPIO LANGUAGE WATER DEPT	PROPIO LANGUAGE SERVICES LLC WATER DEPT	326390 326363	97392 AP 97365 AP	03/11/2022 03/10/2022	2-108-5-00-606 2-108-5-00-219	TOTAL FUND 001	25.00 35.07	•
							TOTAL FUND 001FEBRUARY TELEPHONE INTERPRETIN		•
2	WATER DEPT	WATER DEPT	326363	97365 AP	03/10/2022	2-108-5-00-219	TOTAL FUND 001  FEBRUARY TELEPHONE INTERPRETIN  WATER SVC EMS ADMIN/HEALTH/WIC	35.07	•
2	WATER DEPT	WATER DEPT	326363	97365 AP	03/10/2022	2-108-5-00-219	TOTAL FUND 001  FEBRUARY TELEPHONE INTERPRETIN  WATER SVC EMS ADMIN/HEALTH/WIC  WATER SVC EMS ADMIN/HEALTH/WIC	35.07	50,869.77
2 2	WATER DEPT WATER DEPT	WATER DEPT WATER DEPT	326363 326363	97365 AP 97365 AP	03/10/2022	2-108-5-00-219 2-108-5-00-606	TOTAL FUND 001  FEBRUARY TELEPHONE INTERPRETIN WATER SVC EMS ADMIN/HEALTH/WIC WATER SVC EMS ADMIN/HEALTH/WIC  *** VENDOR 2 TOTAL TOTAL FUND 108	35.07 11.68	50,869.77
2 2	WATER DEPT	WATER DEPT	326363	97365 AP	03/10/2022	2-108-5-00-219	TOTAL FUND 001  FEBRUARY TELEPHONE INTERPRETIN WATER SVC EMS ADMIN/HEALTH/WIC WATER SVC EMS ADMIN/HEALTH/WIC  *** VENDOR 2 TOTAL TOTAL FUND 108  KERIT01 AUDIT INVOICE	35.07	50,869.77 
2 2	WATER DEPT WATER DEPT	WATER DEPT WATER DEPT	326363 326363	97365 AP 97365 AP	03/10/2022	2-108-5-00-219 2-108-5-00-606	TOTAL FUND 001  FEBRUARY TELEPHONE INTERPRETIN WATER SVC EMS ADMIN/HEALTH/WIC WATER SVC EMS ADMIN/HEALTH/WIC  *** VENDOR 2 TOTAL TOTAL FUND 108	35.07 11.68	50,869.77
2 2	WATER DEPT WATER DEPT	WATER DEPT WATER DEPT	326363 326363	97365 AP 97365 AP	03/10/2022	2-108-5-00-219 2-108-5-00-606	TOTAL FUND 001  FEBRUARY TELEPHONE INTERPRETIN WATER SVC EMS ADMIN/HEALTH/WIC WATER SVC EMS ADMIN/HEALTH/WIC  *** VENDOR 2 TOTAL TOTAL FUND 108  KERIT01 AUDIT INVOICE	35.07 11.68	50,869.77 
2 2 1532	WATER DEPT WATER DEPT  KERIT	WATER DEPT WATER DEPT  KERIT	326363 326363 326391	97365 AP 97365 AP 	03/10/2022 03/10/2022	2-108-5-00-219 2-108-5-00-606 2-112-5-00-240	TOTAL FUND 001  FEBRUARY TELEPHONE INTERPRETIN WATER SVC EMS ADMIN/HEALTH/WIC WATER SVC EMS ADMIN/HEALTH/WIC *** VENDOR 2 TOTAL TOTAL FUND 108  KERIT01 AUDIT INVOICE TOTAL FUND 112	35.07 11.68 24,985.00	50,869.77 
1532 24545	WATER DEPT WATER DEPT  KERIT  CDW GOVERN	WATER DEPT WATER DEPT  KERIT  CDW GOVERNMENT INC	326363 326363 326391	97365 AP 97365 AP 97393 AP 97346 AP	03/10/2022 03/10/2022  03/11/2022	2-108-5-00-219 2-108-5-00-606 2-112-5-00-240 2-115-5-00-409	TOTAL FUND 001  FEBRUARY TELEPHONE INTERPRETIN WATER SVC EMS ADMIN/HEALTH/WIC WATER SVC EMS ADMIN/HEALTH/WIC  *** VENDOR 2 TOTAL TOTAL FUND 108  KERIT01 AUDIT INVOICE TOTAL FUND 112  3773122 PRINTER	35.07 11.68 24,985.00 465.59	50,869.77 
1532 24545 3257	WATER DEPT WATER DEPT  KERIT  CDW GOVERN FEDERAL SIGNAL	WATER DEPT WATER DEPT  KERIT  CDW GOVERNMENT INC FEDERAL SIGNAL CORPORATION	326363 326363 326391 326344 326392	97365 AP 97365 AP 97393 AP 97346 AP 97394 AP	03/10/2022 03/10/2022 03/11/2022 03/10/2022 03/11/2022	2-108-5-00-219 2-108-5-00-606 2-112-5-00-240 2-115-5-00-409 2-115-5-00-408	TOTAL FUND 001  FEBRUARY TELEPHONE INTERPRETIN WATER SVC EMS ADMIN/HEALTH/WIC WATER SVC EMS ADMIN/HEALTH/WIC  *** VENDOR 2 TOTAL TOTAL FUND 108  KERIT01 AUDIT INVOICE TOTAL FUND 112  3773122 PRINTER 84160339 ANTENNA/NEW SIREN 144	35.07 11.68 24,985.00 465.59 328.79	50,869.77 
1532 24545 3257	WATER DEPT WATER DEPT  KERIT  CDW GOVERN FEDERAL SIGNAL	WATER DEPT WATER DEPT  KERIT  CDW GOVERNMENT INC FEDERAL SIGNAL CORPORATION	326363 326363 326391 326344 326392	97365 AP 97365 AP 97393 AP 97346 AP 97394 AP	03/10/2022 03/10/2022 03/11/2022 03/10/2022 03/11/2022	2-108-5-00-219 2-108-5-00-606 2-112-5-00-240 2-115-5-00-409 2-115-5-00-408	TOTAL FUND 001  FEBRUARY TELEPHONE INTERPRETIN WATER SVC EMS ADMIN/HEALTH/WIC WATER SVC EMS ADMIN/HEALTH/WIC  *** VENDOR 2 TOTAL TOTAL FUND 108  KERIT01 AUDIT INVOICE TOTAL FUND 112  3773122 PRINTER 84160339 ANTENNA/NEW SIREN 144 84160339 ANTENNA/NEW SIREN 144	35.07 11.68 24,985.00 465.59 328.79	50,869.77 
2 2 1532 24545 3257 3257	WATER DEPT WATER DEPT  KERIT  CDW GOVERN FEDERAL SIGNAL FEDERAL SIGNAL	WATER DEPT WATER DEPT  KERIT  CDW GOVERNMENT INC FEDERAL SIGNAL CORPORATION FEDERAL SIGNAL CORPORATION	326363 326363 326391 326344 326392 326392	97365 AP 97365 AP 97393 AP 97346 AP 97394 AP 97394 AP	03/10/2022 03/10/2022 03/11/2022 03/11/2022 03/11/2022 03/11/2022	2-108-5-00-219 2-108-5-00-606 2-112-5-00-240 2-115-5-00-409 2-115-5-00-408 2-115-5-00-408	TOTAL FUND 001  FEBRUARY TELEPHONE INTERPRETIN WATER SVC EMS ADMIN/HEALTH/WIC WATER SVC EMS ADMIN/HEALTH/WIC  *** VENDOR 2 TOTAL TOTAL FUND 108  KERIT01 AUDIT INVOICE TOTAL FUND 112  3773122 PRINTER 84160339 ANTENNA/NEW SIREN 144 84160339 ANTENNA/NEW SIREN 144 *** VENDOR 3257 TOTAL	35.07 11.68 24,985.00 465.59 328.79 8,206.64	50,869.77 
2 2 1532 24545 3257 3257 27486	WATER DEPT WATER DEPT  KERIT  CDW GOVERN FEDERAL SIGNAL FEDERAL SIGNAL INSIGHT	WATER DEPT WATER DEPT  KERIT  CDW GOVERNMENT INC FEDERAL SIGNAL CORPORATION FEDERAL SIGNAL CORPORATION INSIGHT	326363 326363 326391 326344 326392 326392 326393	97365 AP 97365 AP 97393 AP 97346 AP 97394 AP 97394 AP	03/10/2022 03/10/2022 03/11/2022 03/11/2022 03/11/2022 03/11/2022	2-108-5-00-219 2-108-5-00-606 2-112-5-00-240 2-115-5-00-409 2-115-5-00-408 2-115-5-00-409	TOTAL FUND 001  FEBRUARY TELEPHONE INTERPRETIN WATER SVC EMS ADMIN/HEALTH/WIC WATER SVC EMS ADMIN/HEALTH/WIC  *** VENDOR 2 TOTAL TOTAL FUND 108  KERIT01 AUDIT INVOICE TOTAL FUND 112  3773122 PRINTER 84160339 ANTENNA/NEW SIREN 144 84160339 ANTENNA/NEW SIREN 144 *** VENDOR 3257 TOTAL 10036173 TABLETS	35.07 11.68 24,985.00 465.59 328.79 8,206.64 28,658.34	50,869.77 
2 2 1532 24545 3257 3257 27486	WATER DEPT WATER DEPT  KERIT  CDW GOVERN FEDERAL SIGNAL FEDERAL SIGNAL INSIGHT	WATER DEPT WATER DEPT  KERIT  CDW GOVERNMENT INC FEDERAL SIGNAL CORPORATION FEDERAL SIGNAL CORPORATION INSIGHT	326363 326363 326391 326344 326392 326392 326393	97365 AP 97365 AP 97393 AP 97346 AP 97394 AP 97394 AP	03/10/2022 03/10/2022 03/11/2022 03/11/2022 03/11/2022 03/11/2022	2-108-5-00-219 2-108-5-00-606 2-112-5-00-240 2-115-5-00-409 2-115-5-00-408 2-115-5-00-409	TOTAL FUND 001  FEBRUARY TELEPHONE INTERPRETIN WATER SVC EMS ADMIN/HEALTH/WIC WATER SVC EMS ADMIN/HEALTH/WIC  *** VENDOR 2 TOTAL TOTAL FUND 108  KERIT01 AUDIT INVOICE TOTAL FUND 112  3773122 PRINTER 84160339 ANTENNA/NEW SIREN 144 84160339 ANTENNA/NEW SIREN 144  *** VENDOR 3257 TOTAL 10036173 TABLETS 10036173 TABLETS	35.07 11.68 24,985.00 465.59 328.79 8,206.64 28,658.34	50,869.77 46.75 71.75 24,985.00
1532 24545 3257 3257 27486 27486	WATER DEPT WATER DEPT  KERIT  CDW GOVERN FEDERAL SIGNAL FEDERAL SIGNAL INSIGHT	WATER DEPT WATER DEPT  KERIT  CDW GOVERNMENT INC FEDERAL SIGNAL CORPORATION FEDERAL SIGNAL CORPORATION INSIGHT	326363 326363 326391 326344 326392 326392 326393	97365 AP 97365 AP 97393 AP 97346 AP 97394 AP 97394 AP 97395 AP	03/10/2022 03/10/2022 03/11/2022 03/11/2022 03/11/2022 03/11/2022 03/11/2022	2-108-5-00-219 2-108-5-00-606 2-112-5-00-240 2-115-5-00-409 2-115-5-00-408 2-115-5-00-409	TOTAL FUND 001  FEBRUARY TELEPHONE INTERPRETIN WATER SVC EMS ADMIN/HEALTH/WIC WATER SVC EMS ADMIN/HEALTH/WIC  *** VENDOR 2 TOTAL TOTAL FUND 108  KERIT01 AUDIT INVOICE TOTAL FUND 112  3773122 PRINTER 84160339 ANTENNA/NEW SIREN 144 84160339 ANTENNA/NEW SIREN 144  *** VENDOR 3257 TOTAL 10036173 TABLETS 10036173 TABLETS 10036173 TABLETS 27486 TOTAL	35.07 11.68 24,985.00 465.59 328.79 8,206.64 28,658.34	50,869.77 
1532 24545 3257 3257 27486 27486	WATER DEPT WATER DEPT  KERIT  CDW GOVERN FEDERAL SIGNAL FEDERAL SIGNAL INSIGHT INSIGHT	WATER DEPT WATER DEPT  KERIT  CDW GOVERNMENT INC FEDERAL SIGNAL CORPORATION FEDERAL SIGNAL TORPORATION INSIGHT INSIGHT	326363 326363 326391 326344 326392 326392 326393 326393	97365 AP 97365 AP 97393 AP 97346 AP 97394 AP 97394 AP 97395 AP	03/10/2022 03/10/2022 03/11/2022 03/11/2022 03/11/2022 03/11/2022 03/11/2022	2-108-5-00-219 2-108-5-00-606 2-112-5-00-240 2-115-5-00-409 2-115-5-00-408 2-115-5-00-409 2-115-5-00-409 2-115-5-00-409	TOTAL FUND 001  FEBRUARY TELEPHONE INTERPRETIN WATER SVC EMS ADMIN/HEALTH/WIC  *** VENDOR 2 TOTAL TOTAL FUND 108  KERIT01 AUDIT INVOICE TOTAL FUND 112  3773122 PRINTER 84160339 ANTENNA/NEW SIREN 144 84160339 ANTENNA/NEW SIREN 144  *** VENDOR 3257 TOTAL 10036173 TABLETS 10036173 TABLETS  *** VENDOR 27486 TOTAL TOTAL FUND 115	35.07 11.68 24,985.00 465.59 328.79 8,206.64 28,658.34 3,184.26	50,869.77 
2 2 1532 2 24545 3257 3257 27486 27486	WATER DEPT WATER DEPT  KERIT  CDW GOVERN FEDERAL SIGNAL INSIGHT INSIGHT GEOTAB	WATER DEPT WATER DEPT  KERIT  CDW GOVERNMENT INC FEDERAL SIGNAL CORPORATION FEDERAL SIGNAL CORPORATION  INSIGHT INSIGHT GEOTAB USA INC	326363 326363 326391 326344 326392 326392 326393 326393	97365 AP 97365 AP 97393 AP 97394 AP 97394 AP 97395 AP 97395 AP	03/10/2022 03/10/2022 	2-108-5-00-219 2-108-5-00-606 	TOTAL FUND 001  FEBRUARY TELEPHONE INTERPRETIN WATER SVC EMS ADMIN/HEALTH/WIC WATER SVC EMS ADMIN/HEALTH/WIC  *** VENDOR 2 TOTAL TOTAL FUND 108  KERIT01 AUDIT INVOICE TOTAL FUND 112  3773122 PRINTER 84160339 ANTENNA/NEW SIREN 144 84160339 ANTENNA/NEW SIREN 144  *** VENDOR 3257 TOTAL 10036173 TABLETS 10036173 TABLETS 10036173 TABLETS  *** VENDOR 27486 TOTAL TOTAL FUND 115  LEAV01 FEBRUARY SERVICE TOTAL FUND 126	35.07 11.68	50,869.77 46.75 71.75 24,985.00 8,535.43 31,842.60 40,843.62
2 2 1532 24545 3257 3257 27486 27486	WATER DEPT WATER DEPT  KERIT  CDW GOVERN FEDERAL SIGNAL INSIGHT INSIGHT GEOTAB	WATER DEPT WATER DEPT  KERIT  CDW GOVERNMENT INC FEDERAL SIGNAL CORPORATION FEDERAL SIGNAL CORPORATION  INSIGHT INSIGHT  GEOTAB USA INC	326363 326363 326391 326344 326392 326393 326393 326348	97365 AP 97365 AP 97393 AP 97346 AP 97394 AP 97395 AP 97395 AP 97350 AP	03/10/2022 03/10/2022 	2-108-5-00-219 2-108-5-00-606 2-112-5-00-240 2-115-5-00-409 2-115-5-00-408 2-115-5-00-409 2-115-5-00-409 2-126-5-00-221	TOTAL FUND 001  FEBRUARY TELEPHONE INTERPRETIN WATER SVC EMS ADMIN/HEALTH/WIC WATER SVC EMS ADMIN/HEALTH/WIC  *** VENDOR 2 TOTAL TOTAL FUND 108  KERIT01 AUDIT INVOICE TOTAL FUND 112  3773122 PRINTER 84160339 ANTENNA/NEW SIREN 144 84160339 ANTENNA/NEW SIREN 144  *** VENDOR 3257 TOTAL 10036173 TABLETS 10036173 TABLETS 10036173 TABLETS  *** VENDOR 27486 TOTAL TOTAL FUND 115  LEAV01 FEBRUARY SERVICE TOTAL FUND 126  3-6 MONTHLY TOILET RENTALS	35.07 11.68 24,985.00 465.59 328.79 8,206.64 28,658.34 3,184.26	50,869.77 46.75 71.75 24,985.00 8,535.43 31,842.60 40,843.62
2 2 1532 	WATER DEPT WATER DEPT  KERIT  CDW GOVERN FEDERAL SIGNAL INSIGHT INSIGHT GEOTAB	WATER DEPT WATER DEPT  KERIT  CDW GOVERNMENT INC FEDERAL SIGNAL CORPORATION FEDERAL SIGNAL CORPORATION  INSIGHT INSIGHT GEOTAB USA INC	326363 326363 326391 326344 326392 326392 326393 326393	97365 AP 97365 AP 97393 AP 97346 AP 97394 AP 97395 AP 97395 AP 97350 AP	03/10/2022 03/10/2022 	2-108-5-00-219 2-108-5-00-606 	TOTAL FUND 001  FEBRUARY TELEPHONE INTERPRETIN WATER SVC EMS ADMIN/HEALTH/WIC WATER SVC EMS ADMIN/HEALTH/WIC  *** VENDOR 2 TOTAL TOTAL FUND 108  KERIT01 AUDIT INVOICE TOTAL FUND 112  3773122 PRINTER 84160339 ANTENNA/NEW SIREN 144 84160339 ANTENNA/NEW SIREN 144  *** VENDOR 3257 TOTAL 10036173 TABLETS 10036173 TABLETS 10036173 TABLETS  *** VENDOR 27486 TOTAL TOTAL FUND 115  LEAV01 FEBRUARY SERVICE TOTAL FUND 126	35.07 11.68	50,869.77 

START DATE: 03/05/2022 END DATE: 03/11/2022

TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#					
434	HAMM QUARR	HAMM QUARRIES	326349	97351 AP	03/10/2022	2-133-5-00-361	3-7 300467 ROCK	1,310.47	
3621	HERITAGE-CRYSTAL CLE	HERITAGE-CRYSTAL CLEAN, LLC	326394	97396 AP	03/11/2022	2-133-5-00-310	3-8 74217 DIESEL 50/50 RED	214.50	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	326350	97352 AP	03/10/2022	2-133-5-00-306	3-9 218331 ICE & SNOW	6,558.50	
368	INDEPENDEN	INDEPENDENT SALT CO	326395	97397 AP	03/11/2022	2-133-5-00-306	3-10 2KSLEAV ICE CONTROL SALT	1,508.97	
7655	J F DENNEY P	J F DENNEY PLUMBING & HEATING	326396	97398 AP	03/11/2022	2-133-5-00-440	3-12 NOX WEED - REPAIR WATER L	14,591.34	
1186	KRANZ OF KANSAS CITY	KRANZ OF KANSAS CITY	326397	97399 AP	03/11/2022	2-133-5-00-360	3-11 11318 CONTROLLER T-PAD	386.00	
110	LOGAN AUTO REPAIR	LOGAN AUTO REPAIR	326398	97400 AP	03/11/2022	2-133-5-00-207	3-13 TOW SERVICES X3	1,230.00	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	326355	97357 AP	03/10/2022	2-133-5-00-360	3-14 95988 FILTERS, CONNECTION	25.08	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	326355	97357 AP	03/10/2022	2-133-5-00-360	3-14 95988 FILTERS, CONNECTION	149.64	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	326355	97357 AP	03/10/2022	2-133-5-00-360	3-14 95988 FILTERS, CONNECTION	694.61	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	326355	97357 AP	03/10/2022	2-133-5-00-360	3-14 95988 FILTERS, CONNECTION	110.76	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	326355	97357 AP	03/10/2022	2-133-5-00-360	3-14 95988 FILTERS, CONNECTION	147.68	
							*** VENDOR 232 TOTAL		1,127.77
11799	O'REILLY A	O'REILLY AUTOMOTIVE	326399	97401 AP	03/11/2022	2-133-5-00-310	3-5 19615 BLADES, FILTERS, HUBS,	263.88	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	326399	97401 AP	03/11/2022	2-133-5-00-310	3-5 19615 BLADES, FILTERS, HUBS,	35.94	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	326399	97401 AP	03/11/2022	2-133-5-00-310	3-5 19615 BLADES, FILTERS, HUBS,	133.92	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	326399	97401 AP	03/11/2022	2-133-5-00-360	3-5 19615 BLADES, FILTERS, HUBS,	119.88	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	326399	97401 AP	03/11/2022	2-133-5-00-360	3-5 19615 BLADES, FILTERS, HUBS,	257.82	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	326399	97401 AP	03/11/2022	2-133-5-00-360	3-5 19615 BLADES, FILTERS, HUBS,	525.22	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	326399	97401 AP	03/11/2022	2-133-5-00-360	3-5 19615 BLADES, FILTERS, HUBS,	735.34	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	326399	97401 AP	03/11/2022	2-133-5-00-360	3-5 19615 BLADES, FILTERS, HUBS,	735.34-	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	326399	97401 AP	03/11/2022	2-133-5-00-360	3-5 19615 BLADES, FILTERS, HUBS,	153.46	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	326399	97401 AP	03/11/2022	2-133-5-00-360	3-5 19615 BLADES, FILTERS, HUBS,	33.99	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	326399	97401 AP	03/11/2022	2-133-5-00-360	3-5 19615 BLADES, FILTERS, HUBS,	57.65	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	326399	97401 AP	03/11/2022	2-133-5-00-360	3-5 19615 BLADES, FILTERS, HUBS,	72.57-	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	326399	97401 AP	03/11/2022	2-133-5-00-360	3-5 19615 BLADES, FILTERS, HUBS,	66.85	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	326399	97401 AP	03/11/2022	2-133-5-00-360	3-5 19615 BLADES, FILTERS, HUBS,	66.85	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	326399	97401 AP	03/11/2022	2-133-5-00-360	3-5 19615 BLADES, FILTERS, HUBS,	299.86	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	326399	97401 AP	03/11/2022	2-133-5-00-360	3-5 19615 BLADES, FILTERS, HUBS,	3.92	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	326399	97401 AP	03/11/2022	2-133-5-00-360	3-5 19615 BLADES, FILTERS, HUBS,	47.04	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	326399	97401 AP	03/11/2022	2-133-5-00-360	3-5 19615 BLADES, FILTERS, HUBS,	143.54	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	326399	97401 AP	03/11/2022	2-133-5-00-360	3-5 19615 BLADES, FILTERS, HUBS,	48.80	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	326399	97401 AP	03/11/2022	2-133-5-00-360	3-5 19615 BLADES, FILTERS, HUBS,	197.04	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	326399	97401 AP	03/11/2022	2-133-5-00-360	3-5 19615 BLADES, FILTERS, HUBS,	105.64	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	326399	97401 AP	03/11/2022	2-133-5-00-360	3-5 19615 BLADES, FILTERS, HUBS,	32.34	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	326399	97401 AP	03/11/2022	2-133-5-00-360	3-5 19615 BLADES, FILTERS, HUBS,	21.24	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	326399	97401 AP	03/11/2022	2-133-5-00-360	3-5 19615 BLADES, FILTERS, HUBS,	179.82	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	326399	97401 AP	03/11/2022	2-133-5-00-360	3-5 19615 BLADES, FILTERS, HUBS,	311.75	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	326399	97401 AP	03/11/2022	2-133-5-00-360	3-5 19615 BLADES, FILTERS, HUBS,	6.84	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	326399	97401 AP	03/11/2022	2-133-5-00-360	3-5 19615 BLADES, FILTERS, HUBS,	265.58	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	326399	97401 AP	03/11/2022	2-133-5-00-360	3-5 19615 BLADES, FILTERS, HUBS,	33.49	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	326399	97401 AP	03/11/2022	2-133-5-00-360	3-5 19615 BLADES, FILTERS, HUBS,	47.79	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	326399	97401 AP	03/11/2022	2-133-5-00-360	3-5 19615 BLADES, FILTERS, HUBS,	44.00-	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	326399	97401 AP	03/11/2022	2-133-5-00-360	3-5 19615 BLADES, FILTERS, HUBS,	40.00	
							*** VENDOR 11799 TOTAL		3,383.58
196	OLSSON	OLSSON, INC	326358	97360 AP	03/10/2022	2-133-5-00-213	3-4 019-28310 PROF SVC TO 2.5.	3,369.00	
632	RWD 8	RURAL WATER DIST NO 8	326360	97362 AP	03/10/2022	2-133-5-00-214	3-17 WATER METERS AT CO SHOP	27.12	
632	RWD 8	RURAL WATER DIST NO 8	326360	97362 AP	03/10/2022	2-133-5-00-214	3-17 WATER METERS AT CO SHOP	214.78	
							*** VENDOR 632 TOTAL		241.90
392	VANDERBILT	VANDERBILT'S	326400	97402 AP	03/11/2022	2-133-5-00-364	3-16 1000127 SAFETY BOOTS X3	159.99	
392	VANDERBILT	VANDERBILT'S	326400	97402 AP	03/11/2022	2-133-5-00-364	3-16 1000127 SAFETY BOOTS X3	165.00	
392	VANDERBILT	VANDERBILT'S	326400	97402 AP	03/11/2022	2-133-5-00-364	3-16 1000127 SAFETY BOOTS X3	165.00	

warrants by vendor

START DATE: 03/05/2022 END DATE: 03/11/2022

TYPES OF CHECKS SELECTED: \* ALL TYPES

P.O.NUMBER CHECK#

							*** VENDOR 392 TOTAL TOTAL FUND 133		489.99 34,712.02
243	GEOTAB	GEOTAB USA INC	326348	97350 AP	03/10/2022	2-136-5-00-221	LEAV01 FEBRUARY SERVICE TOTAL FUND 136	8.16	8.16
2588	FOLEY EQUIPMENT	FOLEY EQUIPMENT	326401	97403 AP	03/11/2022	2-137-5-00-320	3-2 016993 FILTER	223.23	
434	HAMM QUARR	HAMM QUARRIES	326349	97351 AP	03/10/2022	2-137-5-00-312	3-3 300467 ROCK	982.76	
434	HAMM QUARR	HAMM QUARRIES	326349	97351 AP	03/10/2022	2-137-5-00-312	3-3 300467 ROCK	724.79	
434	HAMM QUARR	HAMM QUARRIES	326349	97351 AP	03/10/2022	2-137-5-00-312	3-3 300467 ROCK	690.95	
434	HAMM QUARR	HAMM QUARRIES	326349	97351 AP	03/10/2022	2-137-5-00-312	3-3 300467 ROCK	2,914.58	
434	HAMM QUARR	HAMM QUARRIES	326349	97351 AP	03/10/2022	2-137-5-00-312	3-3 300467 ROCK	1,160.48	
434	HAMM QUARR	HAMM QUARRIES	326349	97351 AP	03/10/2022	2-137-5-00-312	3-3 300467 ROCK	1,787.47	
							*** VENDOR 434 TOTAL		8,261.03
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	326350	97352 AP	03/10/2022	2-137-5-00-312	3-4 218331 ROCK	370.31	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	326350	97352 AP	03/10/2022	2-137-5-00-312	3-4 218331 ROCK	736.36	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	326350	97352 AP	03/10/2022	2-137-5-00-312	3-4 218331 ROCK	1,042.12	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	326350	97352 AP	03/10/2022	2-137-5-00-312	3-4 218331 ROCK	144.53	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	326350	97352 AP	03/10/2022	2-137-5-00-312	3-4 218331 ROCK	153.96	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	326350	97352 AP	03/10/2022	2-137-5-00-312	3-4 218331 ROCK	1,328.20	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	326350	97352 AP	03/10/2022	2-137-5-00-312	3-4 218331 ROCK	150.88	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	326350	97352 AP	03/10/2022	2-137-5-00-312	3-4 218331 ROCK	148.83	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	326350	97352 AP	03/10/2022	2-137-5-00-312	3-4 218331 ROCK	1,227.95	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	326350	97352 AP	03/10/2022	2-137-5-00-312	3-4 218331 ROCK	300.53	
303	1102223111		320330	3,332 111	03,10,2022	2 13, 3 00 312	*** VENDOR 369 TOTAL	300.33	5,603.67
232	MHC KENWORTH	MHC KENWORTH-OLATHE	326355	97357 AP	03/10/2022	2-137-5-00-320	3-5 95988 DPF MACHINE	180.00	3,003.07
232	1.1.0 1.2.1.1.0.1.2.1		320333	J, 33, 111	03, 10, 2022	2 137 3 00 320	TOTAL FUND 137	100.00	14,267.93
243	GEOTAB	GEOTAB USA INC	326348	97350 AP	03/10/2022	2-145-5-00-230	LEAV01 FEBRUARY SERVICE	212.29	
523	JARBALO JU	KENNETH W SHOEMAKER	326402	97404 AP	03/11/2022	2-145-2-00-100	COA - 2018 CARAVAN REPAIRS EST	8,207.48	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	326353	97355 AP	03/10/2022	2-145-5-00-255	CO ON AGING OFFICE SUPPLY, PRIN	84.74	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	326353	97355 AP	03/10/2022	2-145-5-00-301	CO ON AGING OFFICE SUPPLY, PRIN	323.52	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	326353	97355 AP	03/10/2022	2-145-5-00-303	CO ON AGING OFFICE SUPPLY, PRIN	192.03	
							*** VENDOR 4755 TOTAL		600.29
							TOTAL FUND 145		9,020.06
243	GEOTAB	GEOTAB USA INC	326348	97350 AP	03/10/2022	2-153-5-00-401	LEAV01 FEBRUARY SERVICE	408.25	
243	GEOTAB	GEOTAB USA INC	326348	97350 AP	03/10/2022	2-153-5-00-401	LEAV01 FEBRUARY SERVICE	293.94	
							*** VENDOR 243 TOTAL		702.19
							TOTAL FUND 153		702.19
243	GEOTAB	GEOTAB USA INC	326348	97350 AP	03/10/2022	2-155-5-00-401	LEAV01 FEBRUARY SERVICE	120.75	
							TOTAL FUND 155		120.75
7158	A-1 RENTAL	A-1 RENTAL	326343	97345 AP	03/10/2022	2-160-5-00-263	3-6 MONTHLY TOILET RENTALS	100.00	
243	GEOTAB	GEOTAB USA INC	326348	97350 AP	03/10/2022	2-160-5-00-215	LEAV01 FEBRUARY SERVICE	48.99	
							TOTAL FUND 160		148.99
196	OLSSON	OLSSON, INC	326320	1624 AP	03/07/2022	2-171-5-05-201	3-1 019-28310 PROF SVC THROUGH TOTAL FUND 171	2,629.75	2,629.75
396	ACI BOLAND INC	ACI BOLAND INC	326333	10109 AP	03/09/2022	2-172-5-00-107	ARPA033 3-21113.00 (2.1) CUSHI	5,135.47	

FMWARRPTR2 LEAVENWORTH COUNTY 3/10/22 13:37:28

DCOX WARRANT REGISTER - BY FUND / VENDOR Page 5

START DATE: 03/05/2022 END DATE: 03/11/2022

TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#					
396	ACI BOLAND INC	ACI BOLAND INC	326333	10109 AP	03/09/2022	2-172-5-00-107	ARPA034 3-21113.01 CRISIS (2  *** VENDOR 396 TOTAL	16,490.79	21,626.26
196	OLSSON	OLSSON, INC	326334	10110 AP	03/09/2022	2-172-5-00-107	ARPA035 FIBER OPTIC PROJ (1.3)  TOTAL FUND 172	30,528.00	52,154.26
8020	APCO INT'L	APCO INTERNATIONAL	326403	97405 AP	03/11/2022	2-174-5-00-202	PUBLIC SAFETY ONLINE COURSES X	1,436.00	
							TOTAL FUND 174		1,436.00
2666	MISC REIMBURSEMENTS	ROBERT & JEANNE PLOWMAN	326404	97406 AP	03/11/2022	2-187-5-00-2	REF RIF PMT (10/21) RES-21-308	3,000.00	
							TOTAL FUND 187		3,000.00
537	LEAV TIMES	CHERRYROAD MEDIA INC	326405	97407 AP	03/11/2022	2-189-5-00-2	3-1 30360 PUBLIC NOTICE RT 30	311.90	
							TOTAL FUND 189		311.90
466	PARITRAVE	PARITRAVE INNOVATIONS INC	326359	97361 AP	03/10/2022	2-195-5-00-4	JDC CONVERSION PROJECT - FINAL	19,000.00	
							TOTAL FUND 195		19,000.00
4752	SKC COMMUN	SKC COMMUNICATIONS PRODUCTS	326406	97408 AP	03/11/2022	2-197-5-00-201	32580 GOOSENECK MICROPHONES (9	2,255.53	
							TOTAL FUND 197		2,255.53
18885	HAYNES EQU	HAYNES EQUIPMENT CO	326407	97409 AP	03/11/2022	2-210-5-00-2	SVC CALL DANA LANE	275.00	
1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	326352	97354 AP	03/10/2022	2-210-5-00-2	08-LVPWD01 3 LOCATES	3.60	
16096	SCHUETZ CONST	SCHUETZ CONSTRUCTION LLC	326361	97363 AP	03/10/2022	2-210-5-00-2	WASTEWATER PROJ DANA LANE	1,502.47	ļ
							TOTAL FUND 210		1,781.07
1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	326352	97354 AP	03/10/2022	2-212-5-00-2	08-LVPWD01 4 LOCATES	4.80	l
16096	SCHUETZ CONST	SCHUETZ CONSTRUCTION LLC	326361	97363 AP	03/10/2022	2-212-5-00-2	WASTEWATER PROJ 146TH & METROP	1,487.26	
							TOTAL FUND 212		1,492.06
2570	BOND ESCROW REFUND	AUGUST & MELINDA LIETZEN	326408	97410 AP	03/11/2022	2-503-5-00-2	3-2 REF ENTRANCE PERMIT 158TH	100.00	
2570	BOND ESCROW REFUND	MIKE MEYERS	326409	97411 AP	03/11/2022	2-503-5-00-2	REF ENTRANCE PERMIT 206TH ST	100.00	
							*** VENDOR 2570 TOTAL		200.00
							TOTAL FUND 503		200.00

TOTAL ALL CHECKS

260,018.98

FMWARRPTR2 LEAVENWORTH COUNTY 3/10/22 13:37:28
DCOX WARRANT REGISTER - BY FUND / VENDOR Page 6

START DATE: 03/05/2022 END DATE: 03/11/2022

TYPES OF CHECKS SELECTED: \* ALL TYPES

JUVENILE DETENTION

SEWER DISTRICT 1: HIGH CREST

ROAD & BRIDGE BOND ESCROW

SEWER DISTRICT 2: TIMBERLAKES

INK FEE FUND

FUND SUMMARY

195

197

210

212

001	GENERAL	50,869.7
108	COUNTY HEALTH	71.75
112	EMPLOYEE BENEFIT	24,985.00
115	EQUIPMENT RESERVE	40,843.62
126	COMM CORR ADULT	8.17
133	ROAD & BRIDGE	34,712.02
136	COMM CORR JUVENILE	8.16
137	LOCAL SERVICE ROAD & BRIDGE	14,267.93
145	COUNCIL ON AGING	9,020.00
153	PUBLIC WORKS, EQUIP. RESERVE FUND	702.19
155	LSR CAPITAL EQUIP RESERVE	120.75
160	SOLID WASTE MANAGEMENT	148.99
171	S TAX CAP RD PROJ: 2015 SERIES	2,629.75
172	AMERICAN RECOVERY PLAN	52,154.26
174	911	1,436.00
187	SHERMAN TWP TRAFFIC IMPACT	3,000.00
189	TONGANOXIE TWP TRAFFIC IMPACT	311.90

TOTAL ALL FUNDS 260,018.98

19,000.00

2,255.53

1,781.07

1,492.06

200.00

Consent Agenda 3-23-2022 Checks dated 3-5 to 3-10

### Leavenworth County Request for Board Action

Date: 03/16/22					
To: Board of County Commissioners					
From: Aaron Yoakam					
Department Head Approval:					
Additional Reviews as needed:					
Budget Review   Administrator Review   Legal Review					
Action Requested: Approve awarding bid for the K-State Extension Remodel for Extension area of Cushing Building to Sands construction.					
Recommendation: Approve					
<b>Analysis:</b> After working through the bid tabulation and looking over the schedules presented by the companies bidding recommend local low bidder Sands Construction.  Contract drafted by ACI Boland and will be present for chairman signature.					
Alternatives: Table, Deny, Approve					
Budgetary Impact:					
<ul> <li>Not Applicable</li> <li>Budgeted item with available funds</li> <li>Non-Budgeted item with available funds through prioritization</li> <li>Non-Budgeted item with additional funds requested</li> </ul>					
Total Amount Requested: \$690,000.00 from Leavenworth County					
Additional Attachments: Bid Tabulation and Contract for review					

#### NOTICE OF AWARD

DATED:	March 16, 2022	
TO:	Dondlinger & Sons Construction (Bidder)	
ADDRESS:	(Bladel)	

PROJECT: Bridge E-18

You are notified that your Bid dated 3/10/2022 for the above Contract has been considered. You are the apparent successful bidder and have been awarded a contract for

#### Bridge E-18

(Indicate total Work, alternates or sections of Work awarded)

The Contract Price of your contract is as follows:

Base Bid:\$1,011,966.80

One copy of each of the proposed Contract Documents (except Drawings) accompany this Notice of Award.

You must comply with the following conditions precedent within twelve days of the date of this Notice of Award that is by March 28, 2022 (03 / 28 / 2022)

- You must deliver to the OWNER one (1) fully executed counterparts of the Agreement. You must deliver with the executed Agreement the required Bonds and Certificate(s) of Insurance as specified in the Insurance Requirements included in the Contract Documents.
- 2. (List other conditions precedent).
  - A) Initial all pages of the Bid Form since this is a copy.
  - B) Sign page CA-3 of the Contract Agreement.
  - C) Complete the Performance Bond.
  - D) Complete the Statutory Bond.
  - E) Complete the Maintenance Bond.
  - F) Complete the Payment Bond.
  - G) Provide Insurance Certificates as outlined in the Insurance Requirements.
  - H) Sign the appropriate line of the Notice of Award.

Failure to comply with these conditions within the time specified will entitle OWNER to consider your Bid abandoned, to annul this Notice of Award and to declare your Bid Security forfeited.

Within ten days after you comply with those conditions, OWNER will return to you one fully signed counterpart of the Agreement with the Contract Documents attached.

Leavenworth County, Kansas
(OWNER)
_
By: Mike Smith, 4th District & Chairman
Mike Smith, 4th District & Chairman
ACCEPTANCE OF AWARD
(2) 22 (2)
(CONTRACTOR)
Rv:
By:(AUTHORIZED SIGNATURE)
(MOTHORIZED STOTATTORE)
(TITLE)
(D.A.ME)
(DATE)



#### **COUNTY OF LEAVENWORTH**

E-18 BRIDGE REPLACEMENT BID OPENING (03/10/2022)
BID TABULATION - FINAL



			Engineer's Estimate Prepared by Benesch (2022.02.28)		Dondlinger & Sons Construction Wichita, KS		
Item Description	Unit	Quantity	Unit Price	Total Cost	Unit Price	Total Cost	Avg. Unit Price
Common Items							
Contractor Construction Staking	L.S.	1	\$ 10,000.00	\$10,000.00	\$5,800.00	\$5,800.00	\$5,800.00
Mobilization	L.S.	1	\$ 75,000.00	\$75,000.00	\$88,000.00	\$88,000.00	\$88,000.00
Removal of Existing Structures	L.S.	1	\$ 30,000.00	\$30,000.00	\$16,300.00	\$16,300.00	\$16,300.00
Road Items							
Clearing and Grubbing	L.S.	1	\$ 10,000.00	\$10,000.00	\$7,550.00	\$7,550.00	\$7,550.00
Common Excavation	C.Y.	124	\$ 18.00	\$2,232.00	\$9.00	\$1,116.00	\$9.00
Common Excavation (Contractor Furnished)	C.Y.	3619	\$ 27.00	\$97,713.00	\$17.00	\$61,523.00	\$17.00
Rock Excavation	C.Y.	327	\$ 41.00	\$13,407.00	\$42.50	\$13,897.50	\$42.50
Compaction of Earthwork (Type A)(MR-5-5)	C.Y.	2994	\$ 3.40	\$10,179.60	\$6.50	\$19,461.00	\$6.50
Guardrail, Steel Plate (MGS)	L.F.	150	\$ 46.00	\$6,900.00	\$105.00	\$15,750.00	\$105.00
Guardrail End Terminal (MGS MSKT)(Alt 1)	Each	4	\$ 3,300.00	\$13,200.00	\$3,220.00	\$12,880.00	\$3,220.00
Guardrail End Terminal (MGS Softstop)(Alt 2)	Each	4	\$ -	\$0.00		\$0.00	
Temp. Eros. Cont. Items	•	•					
Erosion Control (Class 2, Type E)	S.Y.	20	\$ 5.00	\$100.00	\$5.00	\$100.00	\$5.00
Sediment Removal (Set Price)	C.Y.	1	\$ 35.00	\$35.00	\$35.00	\$35.00	\$35.00
Temporary Berm (Set Price)	L.F.	1	\$ 1.00	\$1.00	\$1.00	\$1.00	\$1.00
Biodegradable Log (20")	L.F.	10	\$ 4.50	\$45.00	\$8.00	\$80.00	\$8.00
Filter Sock (18")	L.F.	10	\$ 11.00	\$110.00	\$20.00	\$200.00	\$20.00
Silt Fence	L.F.	1199	\$ 2.40	\$2,877.60	\$2.00	\$2,398.00	\$2.00
Water (Erosion Control)(Set Price)	Mgal	1	\$ 35.00	\$35.00	\$35.00	\$35.00	\$35.00
Bridge	IVIGUI		\$ 33.00	ψου.σο	ψου.ου	ψου.σσ	ψου.ου
Class I Excavation	C.Y.	235	\$ 110.00	\$25,850.00	\$38.50	\$9,047.50	\$38.50
Class II Excavation	C.Y.	134	\$ 125.00	\$16,750.00	\$74.50	\$9,983.00	\$74.50
Concrete (Grade 4.0)(AE)	C.Y.	96.8	\$ 660.00	\$63,888.00	\$640.00	\$61,952.00	\$640.00
Concrete (Grade 4.0)(AE)(SA)	C.Y.	296.2	\$ 1,765.00	\$522,793.00	\$775.00	\$229,555.00	\$775.00
Reinforcing Steel (Grade 60)(Epoxy Coated)	Lbs.	79470	\$ 3.00	\$238,410.00	\$1.75	\$139,072.50	\$1.75
Reinforcing Steel (Grade 60)	Lbs.	7400	\$ 1.90	\$14,060.00	\$1.85	\$13,690.00	\$1.85
Piles (Steel)(HP 10x42)	L.F.	452	\$ 185.00	\$83,620.00	\$63.00	\$28,476.00	\$63.00
	L.F.	1062	\$ 200.00	\$212,400.00	\$72.00	\$76,464.00	\$72.00
Piles (Steel)(HP 12x53)	1		\$ 82.00	\$3,608.00	\$52.00	\$2,288.00	\$52.00
Bridge Backwall Protection System  Abutmont Strip Projection	S.Y.	44 37	\$ 65.00	\$2,405.00	\$72.00	\$2,2664.00	\$72.00
Abutment Strip Drain	1			\$62,700.00	\$74.00	\$42,180.00	\$74.00
Slope Protection (RipRap Stone)	C.Y.	570	\$ 110.00				
Bridge Deck Grooving	S.Y.	381	\$ 12.50 \$ 206.00	\$4,762.50	\$12.80	\$4,876.80	\$12.80
Cast Steel Pile Points	EA	26		\$5,356.00	\$125.00	\$3,250.00	\$125.00
Concrete Pavement (10" Unif.)(AE)(Br. App.)	S.Y.	95	\$ 220.00	\$20,900.00	\$190.00	\$18,050.00	\$190.00
Permanent Seeding Items	1	1	¢ 4,000,00	¢4.000.00	#C 000 00	#C 000 00	#C 000 00
Seeding (Permanent)	L.S.	1	\$ 4,000.00	\$4,000.00	\$6,000.00	\$6,000.00	\$6,000.00
Bituminous Surfacing Items	T	676	¢ 05.00	#64 000 00	£440.00	004.040.00	£440.00
HMA Commercial Grade (Class A)	Ton	676	\$ 95.00	\$64,220.00	\$140.00	\$94,640.00	\$140.00
Aggrate Base (AB-3)(4")	S.Y.	1655	\$ 16.00	\$26,480.00	\$11.00	\$18,205.00	\$11.00
Surfacing (SA-1)	Ton	22.3	\$ 42.75	\$953.33	\$55.00	\$1,226.50	\$55.00
Traffic Items		T		<b>4</b>	00.00	A	40.55
Pavement Marking (Multi-Component)(White)(6")	L.F.	1300	\$ 4.25	\$5,525.00	\$0.80	\$1,040.00	\$0.80
Pavement Marking (Multi-Component)(Yellow)(4")	L.F.	1300	\$ 5.50	\$7,150.00	\$0.60	\$780.00	\$0.60
Traffic Control Items							
Traffic Control	L.S.	1	\$ 8,500.00	\$8,500.00	\$3,400.00	\$3,400.00	\$3,400.00
SUBTOTAL (2021 DOLLARS)				\$1,666,166.03			
10% INFLATION				\$166,616.60			
		1	TOTAL	\$1,832,782.63		\$1,011,966.80	
Leavenworth County Contractor (local preference, percentage difference from lowest bio	d)						

### Leavenworth County Request for Board Action

Date: 03/16/22					
To: Board of County Commissioners					
From: Aaron Yoakam					
Department Head Approval:  Additional Povious as peoded:					
Additional Reviews as needed:					
Budget Review  Administrator Review Legal Review					
<b>Action Requested:</b> Approve awarding bid for the K-State Extension Remodel for Extension area of Cushing Building to Sands construction.					
Recommendation: Approve					
<b>Analysis:</b> After working through the bid tabulation and looking over the schedules presented by the companies bidding recommend local low bidder Sands Construction.  Contract drafted by ACI Boland and will be present for chairman signature.					
Alternatives: Table, Deny, Approve					
Budgetary Impact:					
<ul> <li>Not Applicable</li> <li>Budgeted item with available funds</li> <li>Non-Budgeted item with available funds through prioritization</li> <li>Non-Budgeted item with additional funds requested</li> </ul>					
Total Amount Requested: \$690,000.00 from Leavenworth County					
Additional Attachments: Bid Tabulation and Contract for review					



### Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

AGREEMENT made as of the 16th day of March in the year Two Thousand Twenty-Two (In words, indicate day, month and year.)

#### **BETWEEN** the Owner:

(Name, legal status, address and other information)

County of Leavenworth 300 Walnut, Suite 225 Leavenworth, KS 66048

and the Contractor: (Name, legal status, address and other information)

Sands Construction Company 1284 Eisenhower Road Leavenworth, KS 66048

for the following Project: (Name, location and detailed description)

K-State Research and Extension Office

711 Marshall Street Leavenworth, KS 66048

(Name, legal status, address and other information)

ACI/Boland, Inc. 1710 Wyandotte St. Kansas City, MO 64108

The Owner and Contractor agree as follows.

#### ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An Additions and Deletions Report that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

The parties should complete A101®-2017, Exhibit A, Insurance and Bonds, contemporaneously with this Agreement. AIA Document A201®-2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

User Notes:

#### **TABLE OF ARTICLES**

- 1 THE CONTRACT DOCUMENTS
- 2 THE WORK OF THIS CONTRACT
- 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
- 4 CONTRACT SUM
- 5 PAYMENTS
- **6 DISPUTE RESOLUTION**
- 7 TERMINATION OR SUSPENSION
- 8 MISCELLANEOUS PROVISIONS
- 9 ENUMERATION OF CONTRACT DOCUMENTS

#### **EXHIBIT A INSURANCE AND BONDS**

#### ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary, and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement, and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations, or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

#### ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

#### ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be: (Check one of the following boxes.)

- [X] The date of this Agreement.
- [ ] A date set forth in a notice to proceed issued by the Owner.
- [ ] Established as follows:

(Insert a date or a means to determine the date of commencement of the Work.)

(Paragraph Deleted)

User Notes:

Init.

§ 3.2 The Contract Time shall be measured from the date of commencement of the Work.

§ 3.3 Substantial Completion

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§ 3.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall achieve Substantial Completion of the entire Work: (Check one of the following boxes and complete the necessary information.)

[X] Not later than One Hundred Seventy (168) calendar days from the date of Notice to Proceed.

By the following date:

§ 3.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Contractor shall achieve Substantial Completion of such portions by the following dates:

Portion of Work

**Substantial Completion Date** 

§ 3.3.3 If the Contractor fails to achieve Substantial Completion as provided in this Section 3.3, liquidated damages, if any, shall be assessed as set forth in Section 4.5.

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be Five Hundred Ninety-Nine Thousand Eight Hundred Seventeen Dollars and zero Cents (\$ 599,817.00), subject to additions and deductions as provided in the Contract Documents.

§ 4.2 Alternates

§ 4.2.1 Alternates, if any, included in the Contract Sum:

Item

Price

No Alternates

§ 4.2.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Agreement. Upon acceptance, the Owner shall issue a Modification to this Agreement. (Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)

Item

Price

Conditions for Acceptance

N/A

§ 4.3 Allowances, if any, included in the Contract Sum: (Identify each allowance.)

Item

**Price** 

None

§ 4.4 Unit prices, if any:

(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item

**Units and Limitations** 

Price per Unit (\$0.00)

No Unit Prices

§ 4.5 Liquidated damages, if any:

(Insert terms and conditions for liquidated damages, if any.)

None

User Notes:

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Init. 1

#### § 4.6 Other:

(Insert provisions for bonus or other incentives, if any, that might result in a change to the Contract Sum.)

The Contractor understands that this Contract shall be subject to annual appropriations of funds by the Owner in accordance with its normal funding practices. In the event that funds are not available in full or in part for the payments hereunder, this Contract will be subject to modification or termination, depending upon the extent of available funds. The Owner may terminate the Agreement in its entirety without penalty, if funding is not available.

#### ARTICLE 5 PAYMENTS

#### § 5.1 Progress Payments

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

Ending on 25th day of the month.

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the 21st day of a month, the Owner shall make payment of the amount certified to the Contractor not later than the final calendar day of the following month. If an Application for Payment is received by the Architect after the application date fixed above, payment of the amount certified shall be made by the Owner not later than Sixty (60) days after the Architect receives the Application for Payment.

(Federal, state or local laws may require payment within a certain period of time.)

- § 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form, and supported by such data to substantiate its accuracy, as the Architect may require. This schedule of values shall be used as a basis for reviewing the Contractor's Applications for Payment.
- § 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.
- § 5.1.6 In accordance with AIA Document A201<sup>TM</sup>–2017, General Conditions of the Contract for Construction, and subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:
- § 5.1.6.1 The amount of each progress payment shall first include:
  - .1 That portion of the Contract Sum properly allocable to completed Work as determined by multiplying the percentage completion of each portion of the Work by the share of the Contract Sum allocated to that portion of the Work in the share of the Contract Sum allocated to that portion of the Work in the schedule of values, less all retainage amounts need to be Ten percent (10%). Pending final determination of cost to the Owner of changes in the Work, amounts not in dispute shall be included as provided in Section 7.3.9 of AIA Document A201-2017, General Conditions of the Contract for Construction:
  - .2 Add that portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction, or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing, less retainage of Ten percent (10%);
  - Subtract the aggregate of previous payments made by the Owner; and
  - Subtract amounts, if any, for which the Architect has withheld or nullified a Certificate for Payment as provided in Section 9.5 of AIA Document A201-2017.

§ 5.1.6.2 The amount of each progress payment shall then be reduced by:

.1 The aggregate of any amounts previously paid by the Owner;

- .2 The amount, if any, for Work that remains uncorrected and for which the Architect has previously withheld a Certificate for Payment as provided in Article 9 of AIA Document A201–2017;
- 3 Any amount for which the Contractor does not intend to pay a Subcontractor or material supplier, unless the Work has been performed by others the Contractor intends to pay;
- .4 For Work performed or defects discovered since the last payment application, any amount for which the Architect may withhold payment, or nullify a Certificate of Payment in whole or in part, as provided in Article 9 of AIA Document A201–2017; and
- .5 Retainage withheld pursuant to Section 5.1.7.

§ 5.1.7 Retainage

§ 5.1.7.1 For each progress payment made prior to Substantial Completion of the Work, the Owner may withhold the following amount, as retainage, from the payment otherwise due:

(Insert a percentage or amount to be withheld as retainage from each Application for Payment. The amount of retainage may be limited by governing law.)

Ten percent (10%)

§ 5.1.7.1.1 The following items are not subject to retainage: (Insert any items not subject to the withholding of retainage, such as general conditions, insurance, etc.)

N/A

§ 5.1.7.2 Reduction or limitation of retainage, if any, shall be as follows: (If the retainage established in Section 5.1.7.1 is to be modified prior to Substantial Completion of the entire Work, including modifications for Substantial Completion of portions of the Work as provided in Section 3.3.2, insert provisions for such modifications.)

N/A

§ 5.1.7.3 Except as set forth in this Section 5.1.7.3, upon Substantial Completion of the Work, the Contractor may submit an Application for Payment that includes the retainage withheld from prior Applications for Payment pursuant to this Section 5.1.7.

(Insert any other conditions for release of retainage upon Substantial Completion.)

Less such amounts as the Architect shall determine for incomplete work, unsettled claims and consent of surety.

- § 5.1.8 If final completion of the Work is materially delayed through no fault of the Contractor, the Owner shall pay the Contractor any additional amounts in accordance with Article 9 of AIA Document A201–2017.
- § 5.1.9 Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ 5.2 Final Payment

- § 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when
  - 1 the Contractor has fully performed the Contract including "punch list" items, including the Contractor's responsibility to correct defective or non-conforming Work as provided in Article 12 of AIA Document A201–2017, and to satisfy other requirements, if any, except for such requirements which necessarily survive final payment including warranties; and
  - .2 a final Certificate for Payment has been issued by the Architect. Final payment shall be made by the Owner not more than sixty (60) days after the issuance of the Architect's Final Certificate for Payment provided that the other conditions set forth in this paragraph have been satisfied.

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§ 5.2.2 The Owner's final payment to the Contractor shall be made no later than 60 days after the issuance of the Architect's final Certificate for Payment, or as follows:

(Paragraphs Deleted)

#### ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 Initial Decision Maker

The Architect will serve as the Initial Decision Maker pursuant to Article 15 of AIA Document A201–2017, unless the parties appoint below another individual, not a party to this Agreement, to serve as the Initial Decision Maker. (If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)

§ 6.2 Binding Dispute Resolution

For any Claim subject to, but not resolved by, mediation pursuant to Article 15 of AIA Document A201–2017, the method of binding dispute resolution shall be as follows: (Check the appropriate box.)

- Arbitration pursuant to Section 15.4 of AIA Document A201–2017
- [X] Litigation in a court of competent jurisdiction
- [ ] Other (Specify)

(Paragraph Deleted)

#### ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201–2017.

(Paragraphs Deleted)

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2017.

#### ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201–2017 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

#### § 8.2 The Owner's representative:

(Name, address, email address, and other information)

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**User Notes:** 

Mark Laughry Leavenworth County Administrator 300 Walnut, Suite 225 Leavenworth, KS 66048 mloughry@leavenworthcounty.gov 913-684-0417

§ 8.3 The Contractor's representative: (Name, address, email address, and other information)

Steve Sands Sands Construction Company 1284 Eisenhower Road Leavenworth, KS 66048 913-306-4015

§ 8.4 Neither the Owner's nor the Contractor's representative shall be changed without ten days' prior notice to the other party.

#### § 8.5 Insurance and Bonds

§ 8.5.1 The Owner and the Contractor shall purchase and maintain insurance as set forth in AIA Document A101<sup>TM</sup> 2017, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, Exhibit A, Insurance and Bonds, and elsewhere in the Contract Documents.

§ 8.5.2 The Contractor shall provide bonds as set forth in AIA Document A101<sup>TM</sup>—2017 Exhibit A, and elsewhere in the Contract Documents.

§ 8.6 Notice in electronic format, pursuant to Article 1 of AIA Document A201–2017, may be given in accordance with AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, if completed, or as otherwise set forth below:

(If other than in accordance with AIA Document E203–2013, insert requirements for delivering notice in electronic format such as name, title, and email address of the recipient and whether and how the system will be required to generate a read receipt for the transmission.)

§ 8.6.1 Contractor agrees that in the event of any strike, picket, sympathy strike, work stoppage, or other form of labor dispute (collectively "Labor Dispute") in connection with the work of the other contractors, subcontractors, Owner or any party other than Contractor, the Contractor will continue to perform the Work without interruption or delay, contingent upon Owner providing a picket free entrance. In the case of a Labor Dispute directed at Contractor, Contractor shall determine its own course of action to ensure continued performance of the Work. In the event Contract delays or interrupts performance of the Work because of a Labor Dispute, Owner may terminate this Contract after giving forty-eight (48) hours written notice of an intent to do so, or Owner may invoke any of the rights set forth elsewhere in the Contract Documents.

§ 8.6.3 Contractor agrees to abide by all applicable government requirements, including Equal Employment Opportunity, the Clean Air Act, the Federal Water Pollution Control Act, and such other federal, state, or local laws applicable to this Project and to furnish any certification required by any federal, state or local governmental agency.

**User Notes:** 

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#### ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 This Agreement is comprised of the following documents:

- .1 AIA Document A101<sup>TM</sup>\_2017, Standard Form of Agreement Between Owner and Contractor
- .2 AIA Document A101<sup>TM</sup>\_2017, Exhibit A, Insurance and Bonds
- .3 AIA Document A201<sup>TM</sup>\_2017, General Conditions of the Contract for Construction

(Paragraphs Deleted)

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.5	Drawing	C
	Diamin	u

Number Title Exhibit 'C'

Specifications

Section Title Date Exhibit 'B'

Date

**Pages** 

Addenda, if any:

Number Date **Pages** 2/23/22

Portions of Addenda relating to bidding or proposal requirements are not part of the Contract Documents unless the bidding or proposal requirements are also enumerated in this Article 9.

Other Exhibits:

(Check all boxes that apply and include appropriate information identifying the exhibit where required.)

(Paragraphs Deleted)

(Table Deleted)

(Table Deleted)

[ ]

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Other documents, if any, listed below:

(List here any additional documents that are intended to form part of the Contract Documents. AIA

Document A201<sup>TM</sup>—2017 provides that the advertisement or invitation to bid, Instructions to Bidders, sample forms, the Contractor's bid or proposal, portions of Addenda relating to bidding or proposal requirements, and other information furnished by the Owner in anticipation of receiving bids or proposals, are not part of the Contract Documents unless enumerated in this Agreement. Any such documents should be listed here only if intended to be part of the Contract Documents.)

This Agreement entered into as of the day as	nd year first written above.
OWNER (Signature)	CONTRACTOR (Signature)
(Printed name and title)	(Printed name and title)

**User Notes:** 

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# AIA Document A101° – 2017 Exhibit A

#### Insurance and Bonds

This Insurance and Bonds Exhibit is part of the Agreement, between the Owner and the Contractor, dated the 16th day of March in the year Two Thousand Twenty-Two (In words, indicate day, month and year.)

for the following PROJECT: (Name and location or address)

K-State Research and Extension Office 711 Marshall Street Leavenworth, KS 66048

#### THE OWNER:

(Name, legal status and address)

County of Leavenworth 300 Walnut, Ste 225 Leavenworth, KS 66048

#### THE CONTRACTOR:

(Name, legal status and address)

Sands Construction Company 1284 Eisenhower Road Leavenworth, KS 66048

**TABLE OF ARTICLES** 

A.1 GENERAL

A.2 OWNER'S INSURANCE

A.3 CONTRACTOR'S INSURANCE AND BONDS

A.4 SPECIAL TERMS AND CONDITIONS

#### ARTICLE A.1 GENERAL

The Owner and Contractor shall purchase and maintain insurance, and provide bonds, as set forth in this Exhibit. As used in this Exhibit, the term General Conditions refers to AIA Document A201<sup>TM</sup>—2017, General Conditions of the Contract for Construction.

#### ARTICLE A.2 OWNER'S INSURANCE

§ A.2.1 General

User Notes:

Prior to commencement of the Work, the Owner shall secure the insurance, and provide evidence of the coverage, required under this Article A.2 and, upon the Contractor's request, provide a copy of the property insurance policy or policies required by Section A.2.3. The copy of the policy or policies provided shall contain all applicable conditions, definitions, exclusions, and endorsements.

#### ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An Additions and Deletions Report that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

This document is intended to be used in conjunction with AIA Document A201®–2017, General Conditions of the Contract for Construction. Article 11 of A201®–2017 contains additional insurance provisions.

#### § A.2.2 Liability Insurance

The Owner shall be responsible for purchasing and maintaining the Owner's usual general liability insurance.

#### § A.2.3 Required Property Insurance

§ A.2.3.1 Unless this obligation is placed on the Contractor pursuant to Section A.3.3.2.1, the Owner shall purchase and maintain, from an insurance company or insurance companies lawfully authorized to issue insurance in the jurisdiction where the Project is located, property insurance written on a builder's risk "all-risks" completed value or equivalent policy form and sufficient to cover the total value of the entire Project on a replacement cost basis. The Owner's property insurance coverage shall be no less than the amount of the initial Contract Sum, plus the value of subsequent Modifications and labor performed and materials or equipment supplied by others. The property insurance shall be maintained until Substantial Completion and thereafter as provided in Section A.2.3.1.3, unless otherwise provided in the Contract Documents or otherwise agreed in writing by the parties to this Agreement. This insurance shall include the interests of the Owner, Contractor, Subcontractors, and Sub-subcontractors in the Project as insureds. This insurance shall include the interests of mortgagees as loss payees.

§ A.2.3.1.1 Causes of Loss. The insurance required by this Section A.2.3.1 shall provide coverage for direct physical loss or damage, and shall not exclude the risks of fire, explosion, theft, vandalism, malicious mischief, collapse, earthquake, flood, or windstorm. The insurance shall also provide coverage for ensuing loss or resulting damage from error, omission, or deficiency in construction methods, design, specifications, workmanship, or materials. Sublimits, if any, are as follows:

(Indicate below the cause of loss and any applicable sub-limit.)

Causes of Loss Sub-Limit N/A N/A

§ A.2.3.1.2 Specific Required Coverages. The insurance required by this Section A.2.3.1 shall provide coverage for loss or damage to falsework and other temporary structures, and to building systems from testing and startup. The insurance shall also cover debris removal, including demolition occasioned by enforcement of any applicable legal requirements, and reasonable compensation for the Architect's and Contractor's services and expenses required as a result of such insured loss, including claim preparation expenses. Sub-limits, if any, are as follows: (Indicate below type of coverage and any applicable sub-limit for specific required coverages.)

Coverage Sub-Limit N/A N/A

§ A.2.3.1.3 Unless the parties agree otherwise, upon Substantial Completion, the Owner shall continue the insurance required by Section A.2.3.1 or, if necessary, replace the insurance policy required under Section A.2.3.1 with property insurance written for the total value of the Project that shall remain in effect until expiration of the period for correction of the Work set forth in Section 12.2.2 of the General Conditions.

§ A.2.3.1.4 Deductibles and Self-Insured Retentions. If the insurance required by this Section A.2.3 is subject to deductibles or self-insured retentions, the Owner shall be responsible for all loss not covered because of such deductibles or retentions.

§ A.2.3.2 Occupancy or Use Prior to Substantial Completion. The Owner's occupancy or use of any completed or partially completed portion of the Work prior to Substantial Completion shall not commence until the insurance company or companies providing the insurance under Section A.2.3.1 have consented in writing to the continuance of coverage. The Owner and the Contractor shall take no action with respect to partial occupancy or use that would cause cancellation, lapse, or reduction of insurance, unless they agree otherwise in writing.

#### § A.2.3.3 Insurance for Existing Structures

If the Work involves remodeling an existing structure or constructing an addition to an existing structure, the Owner shall purchase and maintain, until the expiration of the period for correction of Work as set forth in Section 12.2.2 of the General Conditions, "all-risks" property insurance, on a replacement cost basis, protecting the existing structure against direct physical loss or damage from the causes of loss identified in Section A.2.3.1, notwithstanding the undertaking of the Work. The Owner shall be responsible for all co-insurance penalties.

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(Sele	ct t	he t ript	shall purchase and maintain the insurance selected and described below. $v_{ij}$ by $v_{i$
	[	]	§ A.2.4.1 Loss of Use, Business Interruption, and Delay in Completion Insurance, to reimburse the Owner for loss of use of the Owner's property, or the inability to conduct normal operations due to a covered cause of loss.
	[	]	§ A.2.4.2 Ordinance or Law Insurance, for the reasonable and necessary costs to satisfy the minimum requirements of the enforcement of any law or ordinance regulating the demolition, construction, repair, replacement or use of the Project.
	[	]	§ A.2.4.3 Expediting Cost Insurance, for the reasonable and necessary costs for the temporary repair of damage to insured property, and to expedite the permanent repair or replacement of the damaged property.
		]	§ A.2.4.4 Extra Expense Insurance, to provide reimbursement of the reasonable and necessary excess costs incurred during the period of restoration or repair of the damaged property that are over and above the total costs that would normally have been incurred during the same period of time had no loss or damage occurred.
	L	]	§ A.2.4.5 Civil Authority Insurance, for losses or costs arising from an order of a civil authority prohibiting access to the Project, provided such order is the direct result of physical damage covered under the required property insurance.
	I	1	§ A.2.4.6 Ingress/Egress Insurance, for loss due to the necessary interruption of the insured's business due to physical prevention of ingress to, or egress from, the Project as a direct result of physical damage.
	I		§ A.2.4.7 Soft Costs Insurance, to reimburse the Owner for costs due to the delay of completion of the Work, arising out of physical loss or damage covered by the required property insurance: including construction loan fees; leasing and marketing expenses; additional fees, including those of architects, engineers, consultants, attorneys and accountants, needed for the completion of the construction,

§ A.2.5 Other Optional Insurance.

§ A.2.4 Optional Extended Property Insurance.

The Owner shall purchase and maintain the insurance selected below.

(Select the types of insurance the Owner is required to purchase and maintain by placing an X in the box(es) next to the description(s) of selected insurance.)

repairs, or reconstruction; and carrying costs such as property taxes, building permits, additional interest on loans, realty taxes, and insurance premiums over and above normal expenses.

3

[ ] § A.2.5.1 Cyber Security Insurance for loss to the Owner due to data security and privacy breach, including costs of investigating a potential or actual breach of confidential or private information.

(Indicate applicable limits of coverage or other conditions in the fill point below.)

§ A.2.5.2 Other Insurance

(List below any other insurance coverage to be provided by the Owner and any applicable limits.)

Coverage

Limits

#### ARTICLE A.3 CONTRACTOR'S INSURANCE AND BONDS

§ A.3.1 General

§ A.3.1.1 Certificates of Insurance. The Contractor shall provide certificates of insurance acceptable to the Owner evidencing compliance with the requirements in this Article A.3 at the following times: (1) prior to commencement of the Work; (2) upon renewal or replacement of each required policy of insurance; and (3) upon the Owner's written request. An additional certificate evidencing continuation of commercial liability coverage, including coverage for completed operations, shall be submitted with the final Application for Payment and thereafter upon renewal or replacement of such coverage until the expiration of the periods required by Section A.3.2.1 and Section A.3.3.1. The certificates will show the Owner as an additional insured on the Contractor's Commercial General Liability and excess or umbrella liability policy or policies.

§ A.3.1.2 Deductibles and Self-Insured Retentions. The Contractor shall disclose to the Owner any deductible or self-insured retentions applicable to any insurance required to be provided by the Contractor.

§ A.3.1.3 Additional Insured Obligations. To the fullest extent permitted by law, the Contractor shall cause the commercial general liability coverage to include (1) the Owner, the Architect, and the Architect's consultants as additional insureds for claims caused in whole or in part by the Contractor's negligent acts or omissions during the Contractor's negligent acts or omissions for which loss occurs during completed operations. The additional insured coverage shall be primary and non-contributory to any of the Owner's general liability insurance policies and shall apply to both ongoing and completed operations. To the extent commercially available, the additional insured coverage shall be no less than that provided by Insurance Services Office, Inc. (ISO) forms CG 20 10 07 04, CG 20 37 07 04, and, with respect to the Architect and the Architect's consultants, CG 20 32 07 04.

§ A.3.2 Contractor's Required Insurance Coverage

§ A.3.2.1 The Contractor shall purchase and maintain the following types and limits of insurance from an insurance company or insurance companies lawfully authorized to issue insurance in the jurisdiction where the Project is located. The Contractor shall maintain the required insurance until the expiration of the period for correction of Work as set forth in Section 12.2.2 of the General Conditions, unless a different duration is stated below: (If the Contractor is required to maintain insurance for a duration other than the expiration of the period for correction of Work, state the duration.)

§ A.3.2.2 Commercial General Liability

§ A.3.2.2.1 Commercial General Liability insurance for the Project written on an occurrence form with policy limits of not less than One Million Dollars (\$1,000,000.00) each occurrence, Two Million Dollars (\$2,000,000.00) general aggregate, and Two Million Dollars (\$2,000,000.00) aggregate for products-completed operations hazard, providing coverage for claims including

.1 damages because of bodily injury, sickness or disease, including occupational sickness or disease, and death of any person;

2 personal injury and advertising injury;

- damages because of physical damage to or destruction of tangible property, including the loss of use of such property;
- .4 bodily injury or property damage arising out of completed operations; and

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User Notes:

.5 the Contractor's indemnity obligations under Section 3.18 of the General Conditions.

§ A.3.2.2.2 The Contractor's Commercial General Liability policy under this Section A.3.2.2 shall not contain an exclusion or restriction of coverage for the following:

- .1 Claims by one insured against another insured, if the exclusion or restriction is based solely on the fact that the claimant is an insured, and there would otherwise be coverage for the claim.
- Claims for property damage to the Contractor's Work arising out of the products-completed operations hazard where the damaged Work or the Work out of which the damage arises was performed by a
- Claims for bodily injury other than to employees of the insured.
- Claims for indemnity under Section 3.18 of the General Conditions arising out of injury to employees of the insured.
- Claims or loss excluded under a prior work endorsement or other similar exclusionary language.
- Claims or loss due to physical damage under a prior injury endorsement or similar exclusionary language.
- Claims related to residential, multi-family, or other habitational projects, if the Work is to be performed on such a project.
- Claims related to roofing, if the Work involves roofing.
- Claims related to exterior insulation finish systems (EIFS), synthetic stucco or similar exterior coatings or surfaces, if the Work involves such coatings or surfaces.
- Claims related to earth subsidence or movement, where the Work involves such hazards.
- Claims related to explosion, collapse and underground hazards, where the Work involves such hazards.

§ A.3.2.3 Automobile Liability covering vehicles owned, and non-owned vehicles used, by the Contractor, with policy limits of not less than One Million Dollars (\$1,000,000.00) per accident, for bodily injury, death of any person, and property damage arising out of the ownership, maintenance and use of those motor vehicles along with any other statutorily required automobile coverage.

§ A.3.2.4 The Contractor may achieve the required limits and coverage for Commercial General Liability and Automobile Liability through a combination of primary and excess or umbrella liability insurance, provided such primary and excess or umbrella insurance policies result in the same or greater coverage as the coverages required under Section A.3.2.2 and A.3.2.3, and in no event shall any excess or umbrella liability insurance provide narrower coverage than the primary policy. The excess policy shall not require the exhaustion of the underlying limits only through the actual payment by the underlying insurers.

§ A.3.2.5 Workers' Compensation at statutory

limits required by State Law, Employer's Liability Insurance covering liability under the common law for injuries or death to any such employee or employees that, for whatsover reasons, are not less than \$500,000.00 for all damages arising our of bodily injury to or

the death of employees in any one accident, and Disease Liability Insurance covering liability under the common law for disease to any such employee or employees that, for whatsoever reasons, are not less than \$500,000.00 aggregate.

**User Notes:** 

§ A.3.3 Contractor's Other Insurance Coverage

§ A.3.3.1 Insurance selected and described in this Section A.3.3 shall be purchased from an insurance company or insurance companies lawfully authorized to issue insurance in the jurisdiction where the Project is located. The Contractor shall maintain the required insurance until the expiration of the period for correction of Work as set forth in Section 12.2.2 of the General Conditions, unless a different duration is stated below:

(If the Contractor is required to maintain any of the types of insurance selected below for a duration other than the expiration of the period for correction of Work, state the duration.)

§ A.3.3.2 The Contractor shall purchase and maintain the following types and limits of insurance in accordance with Section A.3.3.1.

(Select the types of insurance the Contractor is required to purchase and maintain by placing an X in the box(es) next to the description(s) of selected insurance. Where policy limits are provided, include the policy limit in the appropriate fill point.)

§ A.3.2.1 Property insurance of the same type and scope satisfying the requirements identified in Section A.2.3, which, if selected in this section A.3.3.2.1, relieves the Owner of the responsibility to purchase and maintain such insurance except insurance required by Section A.2.3.1.3 and Section A.2.3.3. The Contractor shall comply with all obligations of the Owner under Section A.2.3 except to the extent provided below. The Contractor shall disclose to the Owner the amount of any deductible, and the Owner shall be responsible for losses within the deductible. Upon request, the Contractor shall provide the Owner with a copy of the property insurance policy or policies required. The Owner shall adjust and settle the loss with the insurer and be the trustee of the proceeds of the property insurance in accordance with Article 11 of the General Conditions unless otherwise set forth below: (Where the Contractor's obligation to provide property insurance differs from the Owner's obligations as described under Section A.2.3, indicate such differences in the space below. Additionally, if a party other than the Owner will be responsible for adjusting and settling a loss with the insurer and acting as the trustee of the proceeds of property insurance in accordance with Article 11 of the General Conditions, indicate the responsible party below.)

]	]	§ A.3.3.2.2 Railroad Protective Liability Insurance, with policy limits of not less than and (\$ ) in the aggregate, for Work within fifty (50) feet of railroad property.
]	]	§ A.3.3.2.3 Asbestos Abatement Liability Insurance, with policy limits of not less than (\$ ) per claim and (\$ ) in the aggregate, for liability arising from the encapsulation, removal, handling, storage, transportation, and disposal of asbestos-containing materials.
[	]	§ A.3.3.2.4 Insurance for physical damage to property while it is in storage and in transit to the construction site on an "all-risks" completed value form.
[	]	§ A.3.3.2.5 Property insurance on an "all-risks" completed value form, covering property owned by the Contractor and used on the Project, including scaffolding and other equipment.
[	]	§ A.3.3.2.6 Other Insurance (List below any other insurance coverage to be provided by the Contractor and any applicable limits.)

Coverage

Limits

Init.

§ A.3.4 Performance Bond and Payment Bond

The Contractor shall provide surety bonds, from a company or companies lawfully authorized to issue surety bonds in the jurisdiction where the Project is located, as follows: (Specify type and penal sum of bonds.)

Type
Payment Bond
Performance Bond

Penal Sum (\$0.00) \$599,817.00 \$599,817.00

Payment and Performance Bonds shall be AIA Document A312<sup>TM</sup>, Payment Bond and Performance Bond, or contain provisions identical to AIA Document A312<sup>TM</sup>, current as of the date of this Agreement.

#### ARTICLE A.4 SPECIAL TERMS AND CONDITIONS

Special terms and conditions that modify this Insurance and Bonds Exhibit, if any, are as follows:

N/A

Cushing Building Renovation -K-State Research & Extension Office Leavenworth, Kansas

Project No. 3-21113.02

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#### **END OF SECTION**

### Exhbit C

# K-State Research and Extension - First Floor 711 Marshall Street Leavenworth, KS 66048

# PROJECT TEAM

**ARCHITECT** 

ACI Boland, Inc.

1710 Wyandotte Street Kansas City, MO 64108

PHONE FAX

816.763.9600 816.763.9757 **MEP ENGINEER** 

**Branch Pattern** 

7400 College Boulvard, Suite 150 Overland Park, KS 66210

PHONE 913.951.8311 STRUCTURAL ENGINEER

Structural Engineering Associates, Inc.

1000 Walnut St, Suite 1570 Kansas City, MO 64106

PHONE 816.421.1042 816.421.1061

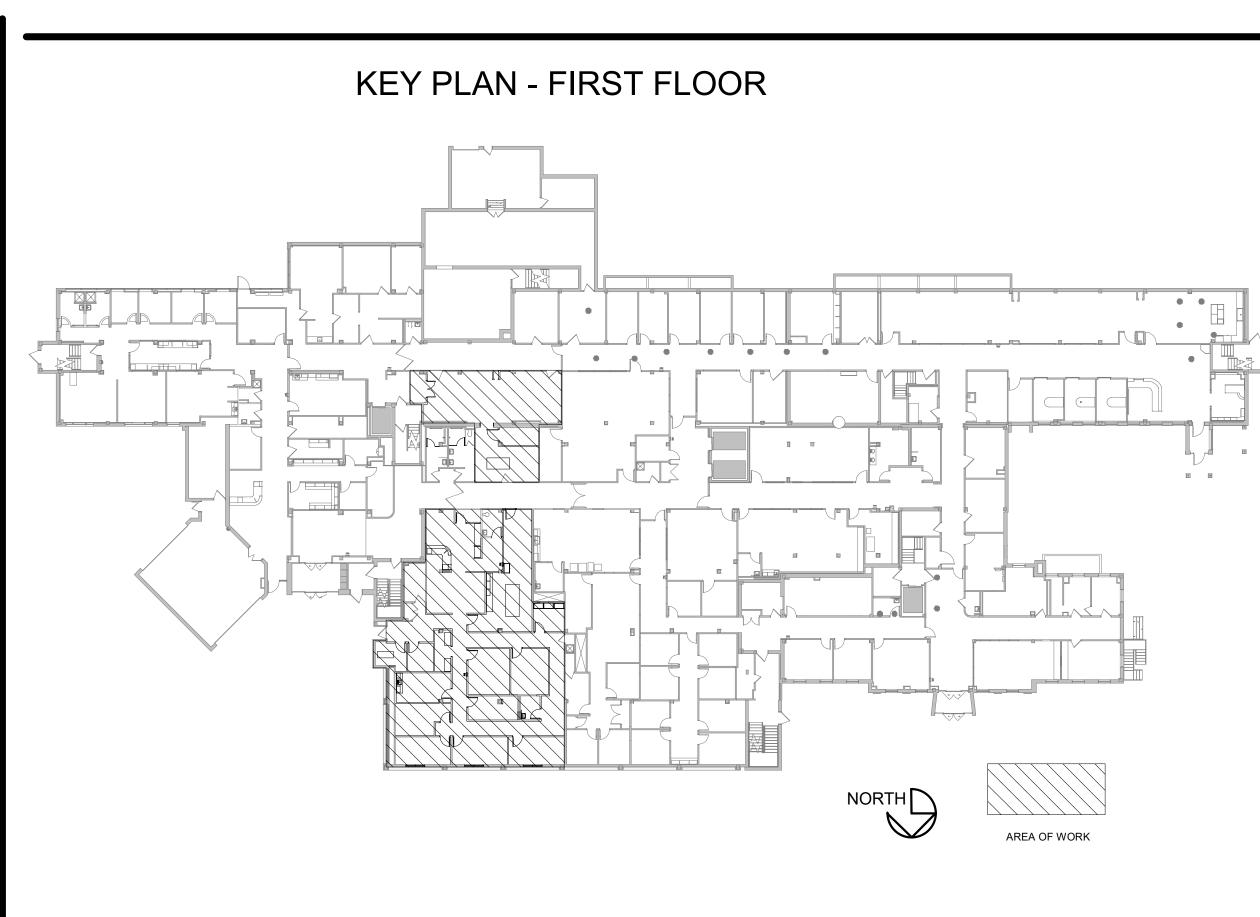
### **ABBREVIATIONS**

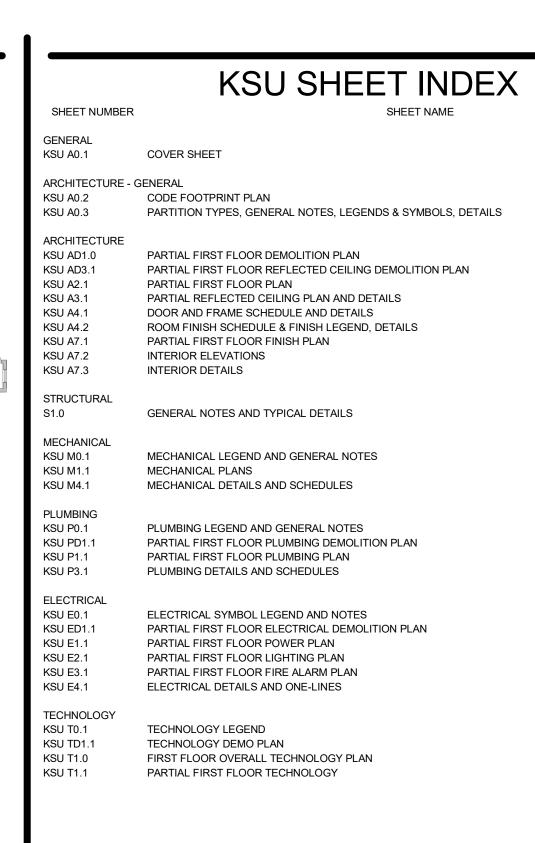
FLUORESCENT PAINTED ACOUSTIC/ACOUSTICAL PAGE ADDENDUM **FOUNDATION** PLAM. PLASTIC LAMINATE ADD'N. ADDITION PR. PAIR AGGREGATE BASE COURSE FIRE HOSE CAB. FIELD VERIFY PTN. PARTITION PENNY PLATE ALUMINUM PLBG. PLUMBING GLASS / GLAZING PLYWD. PLYWOOD GRADE ANCHOR BOL GRAM POINT GRILLE ARCHITEC POUNDS PER SQ. IN. P.S.F. POUNDS PER SQ. FT GROUND P.C. PRECAST GALVANIZED STEEL P.L. PROPERTY LINE GYPSUM GWB/G.B. GYPSUM BOARD RISER, RISERS **RADIUS** HAND RAIL **ROOF DRAIN** HARDENER RESILIENT BASE HDW. HARDWARE REFER TO HDWD. HARDWOOD BOARD REGISTER HTR. HEATER BOTTOM OF REQ'D. REQUIRED REVISION HIGH POINT RF'G. ROOFING HOLLOW METAL RGH. ROUGH RM. ROOM H.B. HOSE BIB CATCH BASIN RND. ROUND HOT WATER R.O. ROUGH OPENING CEMENT/CEMENTITIOUS INCH / INCHES INSIDE DIAMETER SCHED. SCHEDULE INSUL. INSULATION CENTER LINE S.C. SEALED CONCRETE INTERIOR SCR. SCREW SECT. SECTION SELECT **JANITOR** SHEATHING JOINT JOIST CLEAR SHEET CLEAN OUT SIDING SIMILAR SLDG. SLIDING CONC. CONCRETE SPECIFICATION SQUARE LANDING STAINED CONTROL JOINT LATH STANDARD CONSTRUCTION JOINT LAVATORY CONT CONTINUOUS LENGTH ST.STL. STAINLESS STEEL CONTR. CONTRACTOR LOCATION COR'G. CORRUGATED LIGHT SUSP. SUSPENDED L.W.C. LIGHT WEIGHT CONCRETE SW.BD. SWITCHBOARD CTSK. COUNTERSUNK SYS. SYSTEM C.M.U. CONCRETE MASONRY UNIT LOCATION TOP OF CURB TEMPERED GLASS DIAG. DIAGONAL DIAM. DIAMETER MARKER BOARD T.S.D. TOP OF STEEL DECK DIMENSION MAXIMUM T.W. TEACHERS WARDROBE DISP. DISPENSER MECH. MECHANICAL DOWEL METAL DOWN M.L. METAL LATH DOWNSPOUT METER U.O.N. UNLESS OTHERWISE NOTED MINIMUM MLDG. MOLDING MULL. MULLION VERT. VERTICAL ELEC ELECTRIC V.G. VERTICAL GRAIN E.W.C. ELECTRIC WATER COOLER N.G. NATURAL GRADE VEST. VESTIBULE EL. ELEVATION NOM. NOMINAL V.C.T. VINYL COMPOSITION TILE ELEV. ELEVATOR N.I.C. NOT IN CONTRACT VCP VITREOUS CLAY PIPE EQ. EQUAL N.T.S. NOT TO SCALE EQUIP. EQUIPMENT NO. / # NUMBER W.W.M. WELDED WIRE MESH EXH. EXHAUST W.C. WATER CLOSET EXPAN. EXPANSION OBS. OBSCURE W.H. WATER HEATER E.J. EXPANSION JOINT ON CENTER W.F. WIDE FLANGE EXIST. EXISTING EXT. EXTERIOR OPN'G. OPENING W/ WITH O.A. OVERALL W/O WITHOUT OUTSIDE DIAMETER WD. WOOD O.F.S. OVERFLOW SCUPPER O.F.D. OVERFLOW DRAIN

O.H.D. OVERHEAD DOOR

FLR. FLOOR F.D. FLOOR DRAIN







BOLAND ARCHITECTS

MEP CONSULTANT

Overland Park, KS 66210

Licensee's Certificate of Authority Number:

3-21113.02 Job Number MM / THG Drawn By Checked By

KSU A0.1

**COVER SHEET** 



### **COUNTY OF LEAVENWORTH**

#### **BID TABULATION - FINAL**

				S C S		Hamacaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa		loo Sibobo, loo Omio, S		
	U	Q		U	TomoCoo	UDDP	T	UIIPIIII	T	
Cushing Building Renovation	LS	1		599,817.00	599,817.00	760,000.00	760,000.00	799,500.00	799,500.00	
K-State Extension										
Estimated Calendar Days				168		212		118	118	
			0 Contingency							
		599,817.00		760,000.00		799,500.00				
Lacoco ciii Carai Caribana (massaniinaa, aanaama aliinaaa <mark>iiba ma aadii)</mark>					Ⅲ)		26.71		33.29	